AGENDA
ST. CHARLES CITY COUNCIL MEETING
CLINT HULL, MAYOR
MONDAY, MAY 18, 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**

   - Proclamations
     - ✓ Local Government 250 Public Service Champions – *Nina Westhoff & Adam Shalkowski*
     - ✓ John Warne Gates Day
     - ✓ Motorcycle Awareness Month

   - Government Finance Officers Association's Certificate of Achievement for Excellence in Financial Reporting Award

6. **Consent Agenda Items** 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.

   a. Motion to accept and place on file minutes of the regular City Council meeting held on May 4, 2026.

   b. Motion to accept and place on file minutes of the Committee of the Whole meeting held on May 4, 2026.

   c. Motion to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 4/27/2026– 5/10/2026 in the amount of $2,411,394.92.

d. Motion to approve and execute an Acceptance **Resolution** for Public Utilities and Improvements (Sanitary Sewer, Watermain, Storm Sewer, Street, and Sidewalk) for the Brooke Toria Estates subdivision.

e. Motion to approve the raising of the Pride flag throughout the month of June.

f. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to Execute a Four-Year Agreement for Services between the City of St. Charles and the St. Charles Business Alliance, an Illinois Not-For-Profit Corporation.

g. Motion to approve a **Resolution** Authorizing the Approval of a One-Year Extension of an Agreement with Anthony Timbers LLC for Managed Security Services for $218,406.

h. Motion to approve a **Resolution** Authorizing the Approval of Software Subscriptions with Granicus, Inc. for $119,104.

i. Motion to Approve a **Resolution** for the One Year Contract and License Agreement with A.I.D. (Association for Individual Development).

I. Old Business

A. None

II. New Business

A. Presentation of a recommendation from Mayor Clint Hull to approve appointments of members to City Boards and Commissions.

B. Presentation of a recommendation from Mayor Clint Hull to approve the appointment of Ald. Ron Silkaitis as the Mayor Pro Tem for FY 2026-2027.

C. Presentation of a recommendation from Mayor Clint Hull to approve the appointment of Ald. Ryan Bongard as the City Liaison to the Equity & Inclusion Commission.

III. Committee Reports

A. Committee of the Whole

1. Recommendation to approve a **Resolution** Awarding the Unit Cost Bid for the Annual Lead Line Replacement Program to Swallow Construction in the amount of $7,650,000.

2. Recommendation to approve a **Resolution** Awarding the Bid for Directional Boring Services to Archon Construction Co. Inc. for an estimated annual amount of $500,000 and three-year total of $1,500,000.

7. Public Comment

8. Additional Items from Mayor, Council or Staff

9. 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)

10. 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).

OFFICE OF THE MAYOR

CITY OF ST. CHARLES
ILLINOIS • 1834

PROCLAMATION

Nina Westhoff and Adam Szalkowski
As Local Government 250 Public Service Champions

WHEREAS, public service professionals are essential to the strength, safety, and vitality of our community; and

WHEREAS, the City of St. Charles is proud to recognize employees whose dedication, professionalism, and commitment exemplify the very best of local government service; and

WHEREAS, Nina Westhoff has faithfully served the residents and businesses of St. Charles for 20 years as a Meter Reader, demonstrating exceptional dedication by walking an average of nine miles each day in all weather conditions to ensure the accurate collection of utility data essential to City operations; and

WHEREAS, throughout her career, Nina Westhoff has shown remarkable resilience and courage in the face of challenging and sometimes dangerous working conditions, while consistently maintaining professionalism and compassion; and

WHEREAS, Nina Westhoff's strong relationships with community members and her attentiveness to the well-being of residents—often identifying and reporting concerns such as public safety issues or individuals in need—reflect her role as a trusted ambassador for the City; and

WHEREAS, Adam Szalkowski has served the City of St. Charles for over a decade, beginning as a Fleet Technician I and advancing through two promotions to his current role as Assistant Division Manager for Fleet in the Public Works – Public Services Division; and

WHEREAS, Adam Szalkowski has demonstrated an extraordinary commitment to personal and professional growth by pursuing higher education while working full-time, earning an Associate's degree, a Bachelor's degree, and a Master's degree, and currently attending law school; and

WHEREAS, Adam Szalkowski's dedication to lifelong learning, leadership, and service reflects the City's values and serves as an inspiration to colleagues and the broader community; and

WHEREAS, both Nina Westhoff and Adam Szalkowski embody the spirit of public service and have been recognized as Local Government 250 Public Service Champions for their outstanding contributions;

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and City Council of the City of St. Charles, Illinois, do hereby recognize and congratulate Nina Westhoff and Adam Szalkowski for their exceptional service and contributions to the community; and

BE IT FURTHER PROCLAIMED that the City of St. Charles expresses its sincere gratitude for their dedication and commends them as exemplary public servants and Local Government 250 Champions.

CITY OF ST. CHARLES, ILLINOIS
INCORPORATED OCTOBER 17, 1874

Clint Hull, Mayor

OFFICE OF THE MAYOR

PROCLAMATION

JOHN WARNE GATES DAY

WHEREAS, John Warne Gates was born in Turner Junction, now West Chicago, Illinois, on May 18, 1855; and

WHEREAS, Gates rose to national prominence through his success in the barbed wire industry before helping form U.S. Steel and founding what later became Texaco; and

WHEREAS, research by author Archie Bentz in his book Bet-a-Million: The Man History Forgot highlights the significant impact Gates' fortune had on the development of St. Charles through the Baker and Norris families; and

WHEREAS, Gates' legacy helped support many important St. Charles institutions and landmarks, including the Baker Community Center, Baker Hotel, Arcada Theatre, Baker Memorial Methodist Church, First National Bank of St. Charles, and other civic and cultural organizations; and

WHEREAS, Dellora Norris, Colonel Edward Baker, and succeeding generations of the Norris and Baker families carried forward a tradition of philanthropy that greatly benefited the St. Charles community; and

WHEREAS, sixteen grandchildren of Dellora Norris joined together as benefactors to honor Gates' legacy through the installation of a commemorative bust created by Texas artist Lori Betz;

NOW, THEREFORE, I, Clint Hull, Mayor of the City of St. Charles, Illinois, do hereby proclaim May 18 of each year as **"JOHN WARNE GATES DAY"** in the City of St. Charles and encourage residents to recognize and celebrate the lasting contributions of John Warne Gates and the families whose generosity helped shape our community.

CITY OF ST. CHARLES, ILLINOIS
INCORPORATED OCTOBER 17, 1874

Clint Hull, Mayor

OFFICE OF THE MAYOR

CITY OF ST. CHARLES
ILLINOIS • 1834

PROCLAMATION

MOTORCYCLE AWARENESS MONTH 2026

WHEREAS, safety is the highest priority for the highways and streets of our City and State; and

WHEREAS, the great State of Illinois is proud to be a national leader in motorcycle safety, education and awareness; and

WHEREAS, motorcycles are a primary, common, and economical means of transportation that reduce fuel consumption and road wear, and contribute in a significant way to the relief of traffic and parking congestion; and

WHEREAS, it is especially meaningful that the citizens of our city and state be aware of motorcycles on the roadways and recognize the importance of motorcycle safety; and

WHEREAS, the members of DuKane ABATE of Illinois, Inc. (A Brotherhood Aimed Toward Education), continually promote motorcycle safety, education, and awareness in high school drivers' education programs and to the general public in our City and State, presenting motorcycle awareness programs to over 120,000 participants in Illinois over the past eight years; and

WHEREAS, all motorcyclists should join DuKane ABATE of Illinois, Inc. in actively promoting the safe operation of motorcycles as well as promoting motorcycle safety, education, awareness and respect of the citizens of our City and State; and

WHEREAS, the motorcyclists of Illinois have contributed extensive volunteerism and money to national and community charitable organizations; and

WHEREAS, during the month of May, all roadway users should unite in the safe sharing of roadways within the City of St. Charles, and throughout the great State of Illinois.

NOW THEREFORE, I, Clint Hull, Mayor of the City of St. Charles, in recognition of 39 years of DuKane ABATE of Illinois, Inc., and over 352,318 registered motorcyclists statewide, and in recognition of the continued role Illinois serves as a leader in motorcycle safety, education and awareness, do hereby proclaim the month of May 2026 as Motorcycle Awareness Month and urge all motorists to join in an effort to improve safety and awareness on our roadways.

CITY OF ST. CHARLES, ILLINOIS
INCORPORATED OCTOBER 17, 1874

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Clint Hull, Mayor

MINUTES
ST. CHARLES CITY COUNCIL MEETING
CLINT HULL, MAYOR
MONDAY, MAY 4, 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 6:59 pm.

2. **Roll Call**

   Present: Ald. Bongard, Ald. Muenz, Ald. Spellman (Zoom), Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber, Ald. Silkaitis, Ald. Foulkes
   Absent: None

3. **Invocation**

4. **Pledge of Allegiance**

5. **Presentations**
   - Proclamations
     - ✓ World Migratory Bird Day on May 9
     - ✓ Public Service Recognition Week May 3 through May 9
     - ✓ National Nursing Week May 6 through May 12

   - Spirit of St. Charles Awards – Ward 4
     - ✓ Arcada Theatre
     - ✓ Jim DiCiaula
     - ✓ Avery Andelman – Postponed due to recipient scheduling conflicts

6. **Motion by Ald. Silkaitis, second by Ald. Wirball to approve the Consent Agenda. Consent Agenda Items** 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. Bongard, Ald. Muenz, Ald. Spellman, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber, Ald. Silkaitis, Ald. Foulkes; Nays: None
   Motion Carried.

a. Motion by Ald. Silkaitis, second by Ald. Wirball to accept and place on file minutes of the regular City Council meeting held on April 20, 2026.

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

b. Motion by Ald. Silkaitis, second by Ald. Wirball to accept and place on file minutes of the Committee of the Whole held on April 20, 2026.

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

c. Motion by Ald. Silkaitis, second by Ald. Wirball to accept and place on file minutes of the Committee of the Whole held on April 27, 2026.

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

d. Motion by Ald. Silkaitis, second by Ald. Wirball to approve an **Ordinance 2026-M-12** Amending Title 13 "Public Utilities", Chapter 13 "Electricity", Section 8.320 "Customer self-generation net metering policy" of the St. Charles Municipal Code.

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

e. Motion by Ald. Silkaitis, second by Ald. Wirball to approve an **Ordinance 2026-M-13** Amending Title 13 "Public Utilities", Chapter 13 "Electricity", Section 08.315 "Interconnection Services for On-Site Electric Generation Facilities" of the St. Charles Municipal Code.

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

f. Motion by Ald. Silkaitis, second by Ald. Wirball to approve a **Resolution 2026-52** Regarding Non-Routine Maintenance Work Within the State Right-of-Way with the Illinois Department of Transportation.

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

Motion Carried.

g. Motion by Ald. Silkaitis, second by Ald. Wirball to approve Budget Revisions – March 2026.

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

h. Motion by Ald. Silkaitis, second by Ald. Wirball to approve a proposal for street and parking lot closures, and use of amplification equipment, for the 2026 Fox Valley Marathon.

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

i. Motion by Ald. Silkaitis, second by Ald. Wirball to approve a Sound Amplification Permit and a proposal for a new Class E-1 Temporary Liquor License for the “Hops for Hope 5K & Brewfest” to be held at Mt. Saint Mary’s Park on October 3, 2026.

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

j. Motion by Ald. Silkaitis, second by Ald. Wirball to approve a proposal for a Massage License Application for AES Med Spa, located at 615 S. Randall Rd., St. Charles.

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

k. Motion by Ald. Silkaitis, second by Ald. Wirball to approve a proposal for an H-1 Liquor License Application for Eden on the River, located at 1 Illinois St, Suite 160, St. Charles.

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

l. Motion by Ald. Silkaitis, second by Ald. Wirball to approve a proposal for an A-6 Liquor License Application for Krishna & PK Inc. dba Xpress Smoke and Convenience, located at 1450 W Main St, St. Charles.

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

m. Motion by Ald. Silkaitis, second by Ald. Wirball to approve a proposal for a D-9 Liquor License Application for Cedar Events, located at 316 Cedar St, St. Charles.

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

n. Motion by Ald. Silkaitis, second by Ald. Wirball to approve a **Resolution 2026-53** regarding Fourth Amendment to the Intergovernmental Agreement between the City of St. Charles and Kane County regarding St. Charles Housing Trust Fund Administration and Management Services by Amending the "2025 Amended Budget for Housing Trust Fund Activities" to Allocate Funds to the Kane County Affordable Housing Fund for 2026.

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

o. Motion by Ald. Silkaitis, second by Ald. Wirball to approve a **Resolution 2026-54** Awarding the Unit Price Bid to Performance Pipelining for Sanitary Sewer Lining Program in the amount of $494,864.

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

p. Motion by Ald. Silkaitis, second by Ald. Wirball to approve a **Resolution 2026-55** Awarding an Agreement for Engineering Services for Phase 1 Flow Monitoring to Engineering Enterprises Inc. in the amount of $89,810.

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

q. Motion by Ald. Silkaitis, second by Ald. Wirball to approve a **Resolution 2026-56** Authorizing a Four-Year Service Agreement for Water Well Development to Layne Christensen Company based on the hourly and unit cost provided at an estimated cost of $350,000 annually.

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

r. Motion by Ald. Silkaitis, second by Ald. Wirball to approve a **Resolution 2026-57** Authorizing a Consultant Contract with Benesch for Routine Bridge Inspections in the amount of $46,000 in FY/27 and $217,241 over five years.

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

s. Motion by Ald. Silkaitis, second by Ald. Wirball to approve a **Resolution 2026-58** Awarding the Bid for a five-year contract for Utility Pole Inspections to Electric Power Systems International for an annual amount of $32,182 and five-year total of $166,814.50.

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

t. Motion by Ald. Silkaitis, second by Ald. Wirball to approve a **Resolution 2026-59** to Authorize Issuing a Purchase Order in the amount of $125,000 to Schweitzer Engineering Laboratories (SEL), Inc. For SEL Relays.

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

u. Motion by Ald. Silkaitis, second by Ald. Wirball to approve a **Resolution 2026-60** to Authorize Issuing a Purchase Order in the amount of $70,000 to Schweitzer Engineering Laboratories Engineering, Inc. (SEL) for SCADA Design and Integration.

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

v. Motion by Ald. Silkaitis, second by Ald. Wirball to approve a **Resolution 2026-61** Awarding the Bid for Transformer Repairs, Reconditioning and Disposal Services to Midwest Electric Transformer Services in an annual amount of $50,000 and three-year total of $150,000.

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

Motion Carried.

w. Motion by Ald. Silkaitis, second by Ald. Wirball to approve to Waive the Formal Bid Procedure and Approve a **Resolution 2026-62** to Authorize “Spot Buying” of Cable and Transformers for FY26/27 in an amount of $3,800,000.

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

x. Motion by Ald. Silkaitis, second by Ald. Wirball to approve to Waive the Formal Bid Procedure and approve a **Resolution 2026-63** Authorizing the Purchase in the amount of $320,000 for Federal Pacific Switchgear from PowerOne Corporation.

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

y. Motion by Ald. Silkaitis, second by Ald. Wirball to approve to Waive the Formal Bid Procedure and Approve a **Resolution 2026-64** Authorizing a Construction Contract with Builders Paving for Paving Oakwood Drive in the amount of $65,000.

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

z. Motion by Ald. Silkaitis, second by Ald. Wirball to approve a **Resolution 2026-65** Authorizing a Three-Year Subscription Agreement for Everbridge Mass Notification System Software in the amount of $53,482.

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

aa. Motion by Ald. Silkaitis, second by Ald. Wirball to approve a **Resolution 2026-66** Authorizing an Agreement with Infor (US), LLC for Annual Software Maintenance and Support Services in the amount of $242,066.

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

bb. Motion by Ald. Silkaitis, second by Ald. Wirball to approve a **Resolution 2026-67** Authorizing the Mayor to Send a Request for Support Letter to State and Federal Legislators.

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

cc. Motion by Ald. Silkaitis, second by Ald. Wirball to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 04/13/2026– 04/26/2026 in the amount of $7,359,929.76.

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

I. Old Business

A. None

II. New Business

A. Motion by Ald. Wirball, second by Ald. Muenz to approve a recommendation from Mayor Clint Hull to approve reappointment of City Administrator for Fiscal Year 2026/2027.

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

B. Motion by Ald. Wirball, second by Ald. Pietryla to approve a recommendation from Mayor Clint Hull to appoint Department Directors for Fiscal Year 2026/2027, as recommended by City Administrator Heather McGuire.

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

C. Motion by Ald. Bessner, second by Ad, Muenz to approve a recommendation from Mayor Clint Hull to approve appointment of Deputy City Clerk for Fiscal Year 2026/2027.

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

D. Motion by Ald. Muenz, second by Ald. Pietryla to approve a recommendation from Mayor Clint Hull to approve a reappointment of Lobbyist John J. Millner from John J. Millner and Associates, Inc., for Fiscal Year 2026/2027.

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

Ald. Weber spoke on the need to start cutting spending and questioned whether a lobbyist for the city was necessary.

E. Motion by Ald. Bessner, second by Ald. Muenz to approve a recommendation from Mayor Clint Hull to approve a reappointment of Ethics Advisor K. Austin Zimmer from Del Galdo Law Group, LLC for Fiscal Year 2026/2027.

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

F. Motion by Ald. Wirball, second by Ald. Bessner to approve a recommendation from Mayor Clint Hull to approve reappointment of Administrative Hearing Prosecutor Ann Marie Lampariello from Lamp Law LLC for Fiscal Year 2026/2027.

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

G. Motion by Ald. Bessner, second by Ald. Bongard to approve a recommendation from Mayor Clint Hull to approve appointment of City Attorney for Fiscal Year 2026/2027.

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

H. Motion by Ald. Weber, second by Ald. Pietryla to approve a recommendation from Mayor Clint Hull to approve the appointments of Ald. Bryan Wirball as a City Liaisons to the Liquor Control Commission.

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

Motion Carried.

I. Motion by Ald. Pietryla, second by Ald. Bessner to approve a recommendation from Mayor Clint Hull to approve the reappointment of Police Chief Daniel Likens to the Police Pension Board.

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

J. Motion by Ald. Muenz, second by Ald. Bessner to approve a recommendation from Mayor Clint Hull to approve reappointments of Members to City Boards and Commissions for Fiscal Year 2026/27 as follows:
Board of Police & Police Commission: Wedge Lazenby with term expiring April 30, 2029
Building Board of Review: Dan Hartel with term expiring April 30, 2029
Historic Preservation Commission: Tom Pretz with term expiring April 30, 2030
Housing Commission: Milupa King, John Glenn with term expiring April 30, 2029
Mental Health Board: Cheryl Denz, Melinda Litchfield, Kelly Rosenberg with term expiring April 30, 2030
Natural Resources Commission: Suzi Myers, Loren Nagy, Pam Otto, Jeffrey Mengler, Lee Haggas with term expiring April 30, 2030
Plan Commission: Zachary Ewoldt, Jeff Funke, John Fitzgerald with term expiring April 30, 2030
Visitors Cultural Commission: Anne Becker, Harvey Miller with term expiring April 30, 2029
Youth Commission: Allison Hinton, Daniel Kelly, Erin Livermore, Thomas Straiker, John Stock, Meaghan Bishop with term expiring April 30, 2028
Zoning Board of Appeals: Scott Buening with term expiring April 30, 2031

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

K. Motion by Ald. Bessner, second by Ald. Pietryla of a recommendation from Mayor Clint Hull to approve new appointments of Members to City Commissions for Fiscal Year 2026/27 as follows:
Historic Preservation Commission: Shawn P. Bandel with term expiring April 30, 2027 and Alex Cullum with term expiring April 30, 2030
Natural Resources Commission: Brian Pohrte, Doug Denz with term expiring April 30, 2030
Visitors Cultural Commission: Michael Drancik with term expiring April 30, 2029
Building Board of Review: Anthony Farinella with term expiring April 30, 2029

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

III. Committee Reports

A. Committee of the Whole

None

7. Public Comment

None

8. Additional Items from Mayor, Council or Staff

Mayor Clint Hull

- Spoke on Public Service Recognition Week, expressing gratefulness for the professionalism, dedication, and pride they take in serving St. Charles
- Invited everyone to the State of the City on May 6 at 6 pm
- Wished everybody a Happy Mother's Day on May 10
- Expressed gratitude to Alderperson Bob Gehm, who made the decision to step down from his position on City Council effective May 1st , after 3 years as a City Council member and 13 years as a Liquor Control Commission member.

Council members expressed their appreciation for Bob Gehm, noting that his kindness and presence will be missed.

Ald. Muenz noted it was National Mental Health Awareness Month and stated May 11 through May 17 is National Bike to Work Week.

Ald. Foulkes noted that it was Teacher Appreciation Week and encouraged everyone to thank a teacher.

9. Executive Session

None

10. Adjournment

Motion by Ald. Muenz, second by Ald. Bessner to adjourn the meeting at 7:37 pm.

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

____
Jessica Bridges, City Clerk

CERTIFIED TO BE A TRUE COPY OF ORIGINAL

____
Jessica Bridges, City Clerk

MINUTES
THE CITY OF ST. CHARLES CITY
COMMITTEE OF THE WHOLE MEETING
ALD. DAVID PIETRYLA, CHAIR
MONDAY, MAY 4, 2026
IMMEDIATELY FOLLOWING THE CITY COUNCIL MEETING
CITY COUNCIL CHAMBERS – 2 EAST MAIN STREET

1. Call to Order

Chair Pietryla called the meeting to order at 7:40 p.m.

2. Roll Call

Present: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Munez, Ald. Spellman (via Zoom), Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber. Ward 3 seat vacant. Absent: None.

3. Agenda-Related Public Comment (this comment period should be limited to comments related to items on the published agenda)

Jan Barbeau, a resident of Sedgwick Circle in the Manor Homes at the Timbers, spoke regarding the proposed Ninth Street Commons project. She explained that, after attending the last meeting and viewing the renderings, she still has difficulty understanding the true height of the proposed buildings, particularly because of the nearby railroad tracks. She requested that the Plan Commission require the developer to physically demonstrate the building height by floating balloons at the corners and peaks of the structures, as outlined in the zoning regulations. The balloons would remain in place long enough for the public and commissioners to properly evaluate the scale and bulk of the development.

Julie Anderson, a homeowner near 6th Street and State Street, expressed concerns about the proposed Ninth Street Commons development, which would be located adjacent to her neighborhood. She felt the project places too many homes into a limited area without meaningfully addressing affordable housing needs. Instead, she suggested reducing the number of homes and incorporating larger lots, more green space, and housing designs that better match the surrounding historic neighborhood character. Anderson also raised concerns about increased traffic congestion, particularly on Sixth, Fifth, and Fourth Streets, due to limited access routes to Route 31. While acknowledging discussions about an additional outlet road for fire safety on the opposite side of the development, she emphasized that traffic impacts on Sixth Street remain her primary concern.

4. Consent Agenda Items

a. Recommendation to approve and execute an Acceptance **Resolution** for Public Utilities and Improvements (Sanitary Sewer, Watermain, Storm Sewer, Street, and Sidewalk) for the Brooke Toria Estates subdivision.

Motion by Ald. Muenz, second by Ald. Foulkes to approve consent agenda items as presented.

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

b. Recommendation to approve the raising of the Pride flag throughout the month of June.

Motion by Ald. Muenz, second by Ald. Foulkes to approve consent agenda items as presented.

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

5. Finance

a. Recommendation to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to Execute a Four-Year Agreement for Services between the City of St. Charles and the St. Charles Business Alliance, an Illinois Not-For-Profit Corporation.

Economic Development Director Derek Conley presented this agreement.

Motion by Ald. Wirball, second by Ald. Foulkes to approve a Resolution Authorizing the Mayor and City Clerk of the City of St. Charles to Execute a Four-Year Agreement for Services between the City of St. Charles and the St. Charles Business Alliance, an Illinois Not-For-Profit Corporation.

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

6. Economic Development

a. Presentation and Discussion of RFP Submittal for First Street Redevelopment Building 8 Lot (122 S 2nd Street).

Economic Development Director Derek Conley and the developer Mr. Bob Rasmussen presented this project.

7. Information Technology

a. Recommendation to approve a **Resolution** Authorizing the Approval of a One-Year Extension of an Agreement with Anthony Timbers LLC for Managed Security Services for $218,406.

Information Technology Director Larry Gunderson presented this agreement.

Motion by Ald. Wirball, second by Ald. Foulkes to approve a Resolution Authorizing the Approval of a One-Year Extension of an Agreement with Anthony Timbers LLC for Managed Security Services for $218,406.

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

b. Recommendation to approve a **Resolution** Authorizing the Approval of Software Subscriptions with Granicus, Inc. for $119,104.

Information Technology Director Larry Gunderson presented this agreement.

Motion by Ald. Wirball, second by Ald. Foulkes to approve a Resolution Authorizing the Approval of Software Subscriptions with Granicus, Inc. for $119,104.

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

8. Public Works

a. Recommendation to approve a **Resolution** Awarding the Unit Cost Bid for the Annual Lead Line Replacement Program to Swallow Construction in the amount of $7,650,000.

Public Works Division Manager Tim Wilson and Public Works Director Peter Suhr presented this item.

Motion by Foulkes, second by Bongard to approve a **Resolution** Awarding the Unit Cost Bid for the Annual Lead Line Replacement Program to Swallow Construction in the amount of $7,650,000.

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

b. Recommendation to approve a **Resolution** Awarding the Bid for Directional Boring Services to Archon Construction Co. Inc. for an estimated annual amount of $500,000 and three-year total of $1,500,000.

Public Works Director Peter Suhr presented this item.

Motion by Muenz, second by Bessner to approve a **Resolution** Awarding the Bid for Directional Boring Services to Archon Construction Co. Inc. for an estimated annual amount of $500,000 and three-year total of $1,500,000.

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

9. Community Development

a. Presentation of a Concept Plan for Ninth Street Commons.

Community Development Director Russ Colby, Attorney Nick Peppers and Developer Matt Brolley presented this concept plan.

10. Police Department

a. Recommendation to approve a **Resolution** for the One Year Contract and License Agreement with A.I.D. (Association for Individual Development).

Chief Likens Presented this contract.

Motion by Wirball, second by Bongard to approve a **Resolution** for the One Year Contract and License Agreement with A.I.D. (Association for Individual Development).

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

11. Public Comment (this comment period is open to any topic)

Don Loizzo of Archon Construction introduced himself and the company, noting that the Addison-based business has operated since 1977 and has maintained a positive working relationship with the electrical department for more than 15 years.

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

13. Executive Session - None

14. Adjournment
Motion by Ald. Wirball, second by Ald. Muenz to adjourn the meeting at 10:04 pm.

Voice Vote: Motion carried unanimously. Ald. Pietryla did not vote as Chair.

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CITY OF ST CHARLES
COMPANY 1000
EXPENDITURE APPROVAL LIST

4/27/2026 - 5/10/2026

VENDOR	VENDOR NAME	PO NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
114	ST CHARLES ACE LLC					
		133670	18.52	04/29/2026	89139/3	MISC FASTENERS
	ST CHARLES ACE LLC Total		18.52			
139	AFLAC					
			21.45	05/01/2026	ACAN260501081559FI	AFLAC Cancer Insurance
			15.54	05/01/2026	ACAN260501081559PI	AFLAC Cancer Insurance
			265.17	05/01/2026	ADIS260501081559PD	AFLAC Disability and STD
			8.78	05/01/2026	AHIC260501081559FD	AFLAC Hospital Intensive Care
			19.96	05/01/2026	AHIC260501081559PD	AFLAC Hospital Intensive Care
			75.85	05/01/2026	APAC260501081559FI	AFLAC Personal Accident
			141.42	05/01/2026	APAC260501081559PI	AFLAC Personal Accident
			51.23	05/01/2026	APAC260501081559PV	AFLAC Personal Accident
			16.58	05/01/2026	ASPE260501081559PI	AFLAC Specified Event (PRP)
			31.59	05/01/2026	AVOL260501081559PI	AFLAC Voluntary Indemnity
	AFLAC Total		647.57			
364	STATE STREET COLLISION					
		137079	1,462.25	04/29/2026	27526112	BODY WRK-F F150- PD
	STATE STREET COLLISION Total		1,462.25			
372	BLUFF CITY MATERIALS					
		133417	7,068.00	04/29/2026	571989	MIXED LOAD DUMP
	BLUFF CITY MATERIALS Total		7,068.00			
407	BUILDERS ASPHALT LLC					
		134881	541,783.58	04/30/2026	2512601	PRAIRIE STREET REPAVING
		134881	-541,783.58	04/30/2026	2512601	PRAIRIE STREET REPAVING
	BUILDERS ASPHALT LLC Total		0.00			
456	SARA CASS					
			171.00	04/29/2026	042826PDPCASH	PETTY CASH - PD ADM
	SARA CASS Total		171.00			
473	AT&T MOBILITY LLC					

VENDOR	VENDOR NAME	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
			99.94	04/29/2026	287351452653X04192(	PD MTHLY 287351452653
	AT&T MOBILITY LLC Total		**99.94**			
506	**CHICAGO COMMUNICATIONS LLC**					
			165.00	04/29/2026	368534	3" JUMPER N MALE, GAUGE ST
	CHICAGO COMMUNICATIONS LLC Total		**165.00**			
517	**CINTAS CORPORATION**					
		137040	677.35	04/29/2026	0F94783380	INSPECTION
	CINTAS CORPORATION Total		**677.35**			
698	**KIM DIEHL**					
			13.98	04/29/2026	042126	REIMBURSE AP TRAINING FOO
	KIM DIEHL Total		**13.98**			
719	**KRISTI DOBBS**					
			103.50	04/29/2026	072826PWPCASH	PETTY CASH
	KRISTI DOBBS Total		**103.50**			
778	**EJ EQUIPMENT INC**					
		137078	711.88	04/29/2026	P20340	STUD,CYLINDER,FREIGHT
		137023	620.45	04/29/2026	P20382	PIN BOLT CHAIN
	EJ EQUIPMENT INC Total		**1,332.33**			
789	**ANIXTER INC**					
		137081	1,682.32	04/29/2026	227470803	SIGNO 40,20, 5000C-12/24D
	ANIXTER INC Total		**1,682.32**			
815	**ENGINEERING ENTERPRISES INC**					
		126475	1,311.00	04/29/2026	86166	SEC PLACE/NORTH CENT FLO\
	ENGINEERING ENTERPRISES INC Total		**1,311.00**			
820	**ENVIRONMENTAL RESOURCE ASSOC**					
		136589	696.94	04/29/2026	142910	POTABLE WTR COLIFORM
	ENVIRONMENTAL RESOURCE ASSOC Total		**696.94**			
870	**FIRE PENSION FUND**					
			846.25	05/01/2026	FP1%260501081559FI	Fire Pension 1% Fee
			10,715.69	05/01/2026	FRP2260501081559FD	Fire Pension Tier 2
			10,681.73	05/01/2026	FRPN260501081559FI	Fire Pension

VENDOR	VENDOR NAME	PO NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
	FIRE PENSION FUND Total		**22,243.67**			
885	**THE FITNESS CONNECTION CO**					
		135186	1,206.00	04/29/2026	59789	REPLACED CONSOLE-WRKT E(
	THE FITNESS CONNECTION CO Total		**1,206.00**			
891	**THE TERRAMAR GROUP INC**					
		136925	7,164.27	04/29/2026	86857	DUAL RADIO,WIR HDSET,HG H(
		136949	698.10	04/29/2026	86891	REPL BATTERY,BRKT,COVER
		136945	1,193.76	04/29/2026	86940	UNIT 1914,1915 VERTEX
	THE TERRAMAR GROUP INC Total		**9,056.13**			
1089	**ARENDS HOGAN WALKER LLC**					
		137006	72.55	04/29/2026	12337475	STIHL SERVICE WORK
	ARENDS HOGAN WALKER LLC Total		**72.55**			
1133	**IBEW LOCAL 196**					
			261.00	05/01/2026	UNE 260501081559PW	Union Due - IBEW
			942.81	05/01/2026	UNEW260501081559P	Union Due - IBEW - percent
	IBEW LOCAL 196 Total		**1,203.81**			
1136	**ICMA RETIREMENT CORP**					
			66.89	05/01/2026	C401260501081559CA	401A Savings Plan Company
			351.33	05/01/2026	C401260501081559CD	401A Savings Plan Company
			96.44	05/01/2026	C401260501081559ED	401A Savings Plan Company
			600.00	05/01/2026	C401260501081559FD	401A Savings Plan Company
			572.28	05/01/2026	C401260501081559FN	401A Savings Plan Company
			314.82	05/01/2026	C401260501081559HR	401A Savings Plan Company
			695.86	05/01/2026	C401260501081559IT	401A Savings Plan Company
			753.42	05/01/2026	C401260501081559PD	401A Savings Plan Company
			1,275.32	05/01/2026	C401260501081559PW	401A Savings Plan Company
			66.89	05/01/2026	E401260501081559CA	401A Savings Plan Employee
			351.33	05/01/2026	E401260501081559CD	401A Savings Plan Employee
			96.44	05/01/2026	E401260501081559ED	401A Savings Plan Employee
			596.24	05/01/2026	E401260501081559FD	401A Savings Plan Employee
			572.28	05/01/2026	E401260501081559FN	401A Savings Plan Employee
			314.82	05/01/2026	E401260501081559HR	401A Savings Plan Employee
			699.62	05/01/2026	E401260501081559IT	401A Savings Plan Employee
			753.42	05/01/2026	E401260501081559PD	401A Savings Plan Employee
			1,275.32	05/01/2026	E401260501081559PW	401A Savings Plan Employee

VENDOR	VENDOR NAME	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
			725.00	05/01/2026	ICMA260501081559CD	ICMA Deductions - Dollar Amt
			3,589.22	05/01/2026	ICMA260501081559FD	ICMA Deductions - Dollar Amt
			1,075.00	05/01/2026	ICMA260501081559FN	ICMA Deductions - Dollar Amt
			1,212.30	05/01/2026	ICMA260501081559HF	ICMA Deductions - Dollar Amt
			2,300.00	05/01/2026	ICMA260501081559IT	ICMA Deductions - Dollar Amt
			10,276.50	05/01/2026	ICMA260501081559PD	ICMA Deductions - Dollar Amt
			3,002.30	05/01/2026	ICMA260501081559PV	ICMA Deductions - Dollar Amt
			123.69	05/01/2026	ICMP260501081559CD	ICMA Deductions - Percent
			4,768.10	05/01/2026	ICMP260501081559FD	ICMA Deductions - Percent
			126.00	05/01/2026	ICMP260501081559HF	ICMA Deductions - Percent
			635.69	05/01/2026	ICMP260501081559IT	ICMA Deductions - Percent
			2,410.64	05/01/2026	ICMP260501081559PD	ICMA Deductions - Percent
			1,403.45	05/01/2026	ICMP260501081559PV	ICMA Deductions - Percent
			200.00	05/01/2026	ROTH260501081559CI	Roth IRA Deduction
			225.00	05/01/2026	ROTH260501081559FI	Roth IRA Deduction
			25.00	05/01/2026	ROTH260501081559IT	Roth IRA Deduction
			1,140.00	05/01/2026	ROTH260501081559PI	Roth IRA Deduction
			310.00	05/01/2026	ROTH260501081559P\	Roth IRA Deduction
			1,642.30	05/01/2026	RTHA260501081559CI	Roth 457 - Dollar Amount
			369.00	05/01/2026	RTHA260501081559FI	Roth 457 - Dollar Amount
			250.00	05/01/2026	RTHA260501081559FI	Roth 457 - Dollar Amount
			1,750.00	05/01/2026	RTHA260501081559IT	Roth 457 - Dollar Amount
			3,451.00	05/01/2026	RTHA260501081559PI	Roth 457 - Dollar Amount
			295.00	05/01/2026	RTHA260501081559P\	Roth 457 - Dollar Amount
			1,352.46	05/01/2026	RTHP260501081559FI	Roth 457 - Percent
			295.86	05/01/2026	RTHP260501081559PI	Roth 457 - Percent
			409.65	05/01/2026	RTHP260501081559P\	Roth 457 - Percent
			151.24	05/01/2026	RTIP260501081559PD	Roth IRA - Percent
			92.93	05/01/2026	RTIP260501081559PW	Roth IRA - Percent
	ICMA RETIREMENT CORP Total		**53,060.05**			
1149	**ILLINOIS ENVIRONMENTAL**					
			448,997.41	05/05/2026	L175440-14	IEPA DEBT SERVICE PRJ L1754
			21,239.38	05/05/2026	L175552-13	IEPA DEBT SERVICE PRJ L1755
	ILLINOIS ENVIRONMENTAL Total		**470,236.79**			
1155	**ILLINOIS FIRE CHIEFS ASSOC**					
		136077	25,840.00	04/29/2026	8603B	PHASE 1 DEPLOYMENT

VENDOR	VENDOR NAME	PO NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
	ILLINOIS FIRE CHIEFS ASSOC Total		**25,840.00**			
1194	**ISAWWA-IL SECTION OF AMERICAN**					
			218.00	04/30/2026	200105616	PLANT MAINTENANCE TECH/C(
	ISAWWA-IL SECTION OF AMERICAN Total		**218.00**			
1231	**TESTING FOR PUBLIC SAFETY LLC**					
		133999	12,000.00	04/29/2026	LIN2026.06	FIRE LIEUTENANT TESTING SE
	TESTING FOR PUBLIC SAFETY LLC Total		**12,000.00**			
1243	**INTERIORS FOR BUSINESS**					
		136912	2,968.11	04/29/2026	984242	3 CHAIRS
	INTERIORS FOR BUSINESS Total		**2,968.11**			
1353	**SUSAN KEMPH**					
			111.33	04/29/2026	042726HRPCASH	PETTY CASH HR
	SUSAN KEMPH Total		**111.33**			
1403	**WEST VALLEY GRAPHICS & PRINT**					
		137099	198.00	04/30/2026	25767	POSTERBOARD
	WEST VALLEY GRAPHICS & PRINT Total		**198.00**			
1430	**INFOR (US) INC**					
			242,065.89	05/05/2026	P-585978-US0AB	ANNUAL RENEWAL 6/1/26-5/31/
	INFOR (US) INC Total		**242,065.89**			
1482	**ARTHUR J LOOTENS & SON INC**					
			21,903.40	04/30/2026	36071	MCKINLEY ST-REM/REPL CURE
		137074	20,086.67	04/29/2026	36064	S 2ND ST CURB AND ROAD
	ARTHUR J LOOTENS & SON INC Total		**41,990.07**			
1489	**LOWES**					
		133376	76.86	04/29/2026	970777	5 GAL WTR BOTTLE
		133416	34.04	04/29/2026	977114	LOC PREMIUM
		137057	42.65	04/29/2026	979464	17 INCH STRIP PAD
		133191	45.90	04/29/2026	979644	SAKRETE 10IN AND 8IN CONCF
		133522	336.00	04/29/2026	979716	AHZJ2W 10FT BLK
		133191	46.53	04/29/2026	980496	116 FL OZ VALSPAR SOLID N
		133191	99.73	04/29/2026	986191	8 FT STRAIGHT BLOW MOLD
		137087	100.58	04/29/2026	988895	BUCKET POLY FIBER BROOM

VENDOR	VENDOR NAME	PO NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
		133191	35.04	04/30/2026	978114	6-6-8 TREATED #2 GRADE TI
	LOWES Total		**817.33**			
1613	**METROPOLITAN ALLIANCE OF POL**					
			1,276.00	05/01/2026	UNP 260501081559PD	Union Dues - IMAP
			164.50	05/01/2026	UNPS260501081559PI	Union Dues-Police Sergeants
	METROPOLITAN ALLIANCE OF POL Total		**1,440.50**			
1625	**MID AMERICAN WATER INC**					
		137019	8,993.60	04/29/2026	264585A	10" SDR PIPE
		137043	2,779.05	04/29/2026	264847A	CEMENT LINED ASPHALTIC
	MID AMERICAN WATER INC Total		**11,772.65**			
1637	**FLEETPRIDE INC**					
		133208	150.00	04/29/2026	133899252	CURVED HOSE
	FLEETPRIDE INC Total		**150.00**			
1638	**MIDWEST GROUNDCOVERS**					
		136934	3,636.90	04/30/2026	PSI-018725	PLANTS FOR 1ST STREET
		136935	1,309.65	04/30/2026	PSI-018731	PLANTS STC MUSEUM
	MIDWEST GROUNDCOVERS Total		**4,946.55**			
1704	**NCPERS IL IMRF**					
			8.00	05/01/2026	NCP2260501081559C/	NCPERS 2
			8.00	05/01/2026	NCP2260501081559FN	NCPERS 2
			8.00	05/01/2026	NCP2260501081559PV	NCPERS 2
	NCPERS IL IMRF Total		**24.00**			
1745	**NICOR**					
			64.63	04/29/2026	1000 2 APR 22 2026	24-53-60-1000 2
			85.62	04/29/2026	1000 9 APR 27 2026	99-38-20-1000 9
			63.54	04/29/2026	1968 1 APR 17 2026	70-22-68-1968 1
	NICOR Total		**213.79**			
1756	**NCL OF WISCONSIN INC**					
		133592	135.39	04/29/2026	533770	CHLORIDE ISA BUFFER
		133592	269.11	04/29/2026	534783	GRAD CYL, PLAS BEAKER/HDL
	NCL OF WISCONSIN INC Total		**404.50**			
1775	**RAY OHERRON CO INC**					

VENDOR	VENDOR NAME	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
		136612	2,497.50	04/29/2026	2474814	BALLISTIC RIOT HELMET
	RAY OHERRON CO INC Total		**2,497.50**			
1783	**ON TIME EMBROIDERY INC**					
		133243	129.00	04/29/2026	153364	COTTON T-SHIRTS
		133243	803.00	04/29/2026	154481	MISC UNIFORMS
		133243	872.00	04/30/2026	153431	MISC UNIFORMS
	ON TIME EMBROIDERY INC Total		**1,804.00**			
1861	**POLICE PENSION FUND**					
			20,448.54	05/01/2026	PLP2260501081559PD	Police Pension Tier 2
			6,269.09	05/01/2026	PLPN260501081559PD	Police Pension
			205.82	05/01/2026	PLPR260501081559PD	Police Pens Service Buyback
	POLICE PENSION FUND Total		**26,923.45**			
1898	**PRIORITY PRODUCTS INC**					
		133214	568.72	04/29/2026	1030586	FLEET PARTS
		133214	284.72	04/29/2026	1031142	FLEET PARTS
		133214	1.22	04/29/2026	1031203	HEX JAM NUTS
	PRIORITY PRODUCTS INC Total		**854.66**			
2046	**RUSSO HARDWARE**					
		137064	53.98	04/29/2026	SPI21548481	CIRCULAR SAW
		137064	43.98	04/29/2026	SPI21554735	CHISEL BLADE
		137096	289.00	04/29/2026	SPI21558745	WHEELBARROW
	RUSSO HARDWARE Total		**386.96**			
2212	**CITY OF ST CHARLES**					
			80.26	04/29/2026	042026FD	PETTY CASH REIMBURSMENT
			184.59	04/29/2026	042726CD-BCE	COM DEV/BCE PETTY CASH
	CITY OF ST CHARLES Total		**264.85**			
2215	**ST CHARLES COMMUNITY**					
		136379	4,560.00	04/29/2026	042726CREATIVETHR	CUST GLASS CUT BOARDS
	ST CHARLES COMMUNITY Total		**4,560.00**			
2235	**STEINER ELECTRIC COMPANY**					
		137004	56.92	04/29/2026	S007946749.002	TYPE T
		137061	4,143.75	04/29/2026	S007950901-001	UF GROUND REEL

VENDOR	VENDOR NAME	PO NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
	STEINER ELECTRIC COMPANY Total		**4,200.67**			
2263	**PETER SUHR**					
			235.75	04/29/2026	042726PS	REIMBURSE IMEA MEETINGS
	PETER SUHR Total		**235.75**			
2268	**SUNBELT RENTALS INC**					
		133409	110.97	04/29/2026	182873957-0001	PROPANE TANK REFILL 33LB
	SUNBELT RENTALS INC Total		**110.97**			
2301	**GENERAL CHAUFFERS SALES DRIVER**					
			238.00	05/01/2026	UNT 260501081559CD	Union Dues - Teamsters
			3,114.00	05/01/2026	UNT 260501081559PW	Union Dues - Teamsters
	GENERAL CHAUFFERS SALES DRIVER Total		**3,352.00**			
2403	**UNITED PARCEL SERVICE**					
			20.73	04/29/2026	0000650961166/04182	WEEKLY SHIPPING
	UNITED PARCEL SERVICE Total		**20.73**			
2485	**WBK ENGINEERING LLC**					
		133879	1,055.00	04/29/2026	INV-0000085792	KELLER IDOT PERMIT
		133879	2,750.00	04/29/2026	INV-0000086759	PRAIRIE CENTER REVIEW
		133879	200.00	04/29/2026	INV-000078587	PHEASANT RUN
	WBK ENGINEERING LLC Total		**4,005.00**			
2495	**WEST SIDE TRACTOR SALES CO**					
		137059	743.73	04/29/2026	N84991	THERMO,CVR,SEAL,SENSOR,H
	WEST SIDE TRACTOR SALES CO Total		**743.73**			
2545	**GRAINGER INC**					
		137073	195.42	04/29/2026	9889169489	FLAG LABEL, WHITE POLY
		137084	477.76	04/29/2026	9891706096	HANDLE AND SCREW
	GRAINGER INC Total		**673.18**			
2637	**ILLINOIS DEPT OF REVENUE**					
			1,308.54	05/01/2026	ILST260501081559CA	Illinois State Tax
			2,631.23	05/01/2026	ILST260501081559CD	Illinois State Tax
			330.85	05/01/2026	ILST260501081559ED	Illinois State Tax
			11,725.92	05/01/2026	ILST260501081559FD	Illinois State Tax
			2,248.79	05/01/2026	ILST260501081559FN	Illinois State Tax

VENDOR	VENDOR NAME	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
			982.36	05/01/2026	ILST260501081559HR	Illinois State Tax
			2,332.62	05/01/2026	ILST260501081559IT	Illinois State Tax
			13,614.74	05/01/2026	ILST260501081559PD	Illinois State Tax
			19,167.73	05/01/2026	ILST260501081559PW	Illinois State Tax
	ILLINOIS DEPT OF REVENUE Total		**54,342.78**			
2638	**INTERNAL REVENUE SERVICE**					
			1,813.84	05/01/2026	FICA260501081559CA	FICA Employee
			3,532.77	05/01/2026	FICA260501081559CD	FICA Employee
			414.34	05/01/2026	FICA260501081559ED	FICA Employee
			1,135.16	05/01/2026	FICA260501081559FD	FICA Employee
			3,077.30	05/01/2026	FICA260501081559FN	FICA Employee
			1,411.57	05/01/2026	FICA260501081559HR	FICA Employee
			3,399.86	05/01/2026	FICA260501081559IT	FICA Employee
			3,362.07	05/01/2026	FICA260501081559PD	FICA Employee
			25,813.44	05/01/2026	FICA260501081559PW	FICA Employee
			1,813.84	05/01/2026	FICE260501081559CA	FICA Employer
			3,532.77	05/01/2026	FICE260501081559CD	FICA Employer
			414.34	05/01/2026	FICE260501081559ED	FICA Employer
			1,147.11	05/01/2026	FICE260501081559FD	FICA Employer
			3,077.30	05/01/2026	FICE260501081559FN	FICA Employer
			1,411.57	05/01/2026	FICE260501081559HR	FICA Employer
			3,384.99	05/01/2026	FICE260501081559IT	FICA Employer
			3,364.99	05/01/2026	FICE260501081559PD	FICA Employer
			25,813.44	05/01/2026	FICE260501081559PW	FICA Employer
			3,201.46	05/01/2026	FIT 260501081559CA	Federal Withholding Tax
			6,384.55	05/01/2026	FIT 260501081559CD	Federal Withholding Tax
			1,181.00	05/01/2026	FIT 260501081559ED	Federal Withholding Tax
			29,596.32	05/01/2026	FIT 260501081559FD	Federal Withholding Tax
			5,206.53	05/01/2026	FIT 260501081559FN	Federal Withholding Tax
			2,762.57	05/01/2026	FIT 260501081559HR	Federal Withholding Tax
			5,415.57	05/01/2026	FIT 260501081559IT (	Federal Withholding Tax
			29,023.62	05/01/2026	FIT 260501081559PD	Federal Withholding Tax
			44,453.83	05/01/2026	FIT 260501081559PW	Federal Withholding Tax
			424.24	05/01/2026	MEDE260501081559C.	Medicare Employee
			826.20	05/01/2026	MEDE260501081559C	Medicare Employee
			96.90	05/01/2026	MEDE260501081559EI	Medicare Employee
			3,945.43	05/01/2026	MEDE260501081559FI	Medicare Employee
			719.72	05/01/2026	MEDE260501081559FI	Medicare Employee

VENDOR	VENDOR NAME	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
			330.11	05/01/2026	MEDE260501081559H	Medicare Employee
			795.11	05/01/2026	MEDE260501081559IT	Medicare Employee
			4,693.76	05/01/2026	MEDE260501081559PI	Medicare Employee
			6,037.02	05/01/2026	MEDE260501081559P'	Medicare Employee
			424.24	05/01/2026	MEDR260501081559C	Medicare Employer
			826.20	05/01/2026	MEDR260501081559C	Medicare Employer
			96.90	05/01/2026	MEDR260501081559E	Medicare Employer
			3,948.22	05/01/2026	MEDR260501081559FI	Medicare Employer
			719.72	05/01/2026	MEDR260501081559FI	Medicare Employer
			330.11	05/01/2026	MEDR260501081559H	Medicare Employer
			791.64	05/01/2026	MEDR260501081559IT	Medicare Employer
			4,694.44	05/01/2026	MEDR260501081559P	Medicare Employer
			6,037.02	05/01/2026	MEDR260501081559P'	Medicare Employer
	INTERNAL REVENUE SERVICE Total		**250,883.13**			
2639	**STATE DISBURSEMENT UNIT**					
			636.23	05/01/2026	00000029626050108815	IL Child Support Amount 1
			1,555.35	05/01/2026	00000037426050108815	IL Child Support Amount 1
			369.23	05/01/2026	00000048626050108815	IL Child Support Amount 1
			1,435.85	05/01/2026	00000083726050108815	IL Child Support Amount 1
			596.30	05/01/2026	00000124426050108815	IL Child Support Amount 1
			640.15	05/01/2026	00000141226050108815	IL Child Support Amount 1
			499.84	05/01/2026	00000152726050108815	IL Child Support Amount 1
			383.10	05/01/2026	00000157426050108815	IL Child Support Amount 1
	STATE DISBURSEMENT UNIT Total		**6,116.05**			
2644	**IMRF**					
			225,083.45	05/05/2026	050426	IMRF APRIL
			4,728.22	05/05/2026	050426-SLEP	IMRF SLEP APRIL
			13,219.38	04/30/2026	043026-ACC	IMRF ACCELERATED MARSCHK
	IMRF Total		**243,031.05**			
2652	**JPMORGAN CHASE BANK NA**					
			789.40	04/28/2026	042426JP	APRIL CREDIT CARD
			408.32	04/28/2026	042426TC	APRIL CREDIT CARD
			4,309.32	04/28/2026	042426AR	APRIL CREDIT CARD
			138.07	04/28/2026	042426BH	APRIL CREDIT CARD
			364.88	04/28/2026	042426DB	APRIL CREDIT CARD
			760.09	04/28/2026	042426DL	APRIL CREDIT CARD

VENDOR	VENDOR NAME	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
			2,573.03	04/28/2026	042426HM	APRIL CREDIT CARD
			1,973.73	04/28/2026	042426JM	APRIL CREDIT CARD
			21,137.62	04/28/2026	042426KD	APRIL CREDIT CARD
			198.44	04/28/2026	042426LG	APRIL CREDIT CARD
			4,803.56	04/28/2026	042426PS	APRIL CREDIT CARD
			1,320.31	04/28/2026	042426RC	APRIL CREDIT CARD
			1,198.40	04/28/2026	042426RCLARK	APRIL CREDIT CARD
			3,758.06	04/28/2026	042426SW	APRIL CREDIT CARD
	JPMORGAN CHASE BANK NA Total		**43,733.23**			
2963	**RAYNOR DOOR AUTHORITY**					
		137098	230.00	04/29/2026	03200142050	FIRE STATION 3 DOOR
		137098	575.00	04/29/2026	03200142055	FIRE STATION 2 REPAIR
	RAYNOR DOOR AUTHORITY Total		**805.00**			
2985	**S SCHROEDER TRUCKING INC**					
		130	3,538.00	04/29/2026	5718	TRUCKING TICKETS
	S SCHROEDER TRUCKING INC Total		**3,538.00**			
2990	**HAWKINS INC**					
		126	10,027.88	04/29/2026	7396632	FERRIC CHLORIDE
		126	2,387.95	04/29/2026	7397891	AZONE
		126	10,120.62	04/29/2026	7402001	FERRIC CHLORIDE
	HAWKINS INC Total		**22,536.45**			
3038	**COVERTTRACK GROUP INC**					
		134087	1,200.00	04/30/2026	SOCT017917	TRACKING SERVICE
		134087	-1,200.00	04/30/2026	SOCT017917	TRACKING SERVICE
	COVERTTRACK GROUP INC Total		**0.00**			
3147	**DUPAGE TOPSOIL INC**					
		133298	1,140.00	04/30/2026	060308	TOPSOIL
	DUPAGE TOPSOIL INC Total		**1,140.00**			
3159	**POWER DMS INC**					
		136762	17,136.53	04/30/2026	INV-155183	PWRPOL,PWRPRO SUB,PWR S
	POWER DMS INC Total		**17,136.53**			
3460	**Joseph Dony**					
			1,222.22	04/29/2026	042826INVPDPCASH	PTY CASH- PD INVEST-END '26

VENDOR	VENDOR NAME	PO NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
	Joseph Dony Total		**1,222.22**			
3484	**MIDLAND STANDARD ENGINEERING**					
		136484	10,277.00	04/29/2026	300145	'25 ST RESURF PROG BOR/COI
	MIDLAND STANDARD ENGINEERING Total		**10,277.00**			
3616	**SHERWIN INDUSTRIES INC**					
		136882	1,521.32	04/29/2026	SS110923	GALLON TOTE
	SHERWIN INDUSTRIES INC Total		**1,521.32**			
3670	**ACTION LOCK & KEY INC**					
		137112	1,015.76	04/29/2026	122024	DOOR SWEEP REPAIR
		137049	594.75	04/29/2026	122460	MORTISE BOLT PUB RESTROO
	ACTION LOCK & KEY INC Total		**1,610.51**			
3713	**BHMG ENGINEERS INC**					
		135344	10,000.00	04/29/2026	INV12340	REPLACEMENT SUBSTATION 2
	BHMG ENGINEERS INC Total		**10,000.00**			
3766	**PROVEN BUSINESS SYSTEMS**					
			4,130.73	04/29/2026	1465231	MTHLY BILLING 3/23/23-4/22/26
	PROVEN BUSINESS SYSTEMS Total		**4,130.73**			
3805	**EMPLOYEE BENEFITS CORP - ACH**					
			15,503.35	04/30/2026	C98632-202604	APRIL FLEXIBLE SPENDING CL
	EMPLOYEE BENEFITS CORP - ACH Total		**15,503.35**			
3858	**IHC CONSTRUCTION COMPANIES LLC**					
		137029	17,229.75	04/29/2026	123772	PRODUCTION DR SANITARY RE
		137029	7,771.00	04/29/2026	126773	310 S KIRK RD SANITARY REPA
		137029	7,702.50	04/29/2026	126774	FOXFIELD DR SANITARY REPAI
		137071	6,175.00	04/29/2026	126776	1204 W MAIN ST-NEW TR MAIN
	IHC CONSTRUCTION COMPANIES LLC Total		**38,878.25**			
3882	**CORE & MAIN LP**					
		137103	7,807.00	04/29/2026	Y906030	PRE SHIP PRE SHIP Y906030
		137089	176.50	04/29/2026	Y926248	UPPER STANDPIPE FLANGE
	CORE & MAIN LP Total		**7,983.50**			
3885	**KIMBERLY G ABATANGELO**					
		133878	187.50	04/29/2026	STC04222026	REC SEC 708 MENTAL HEALTH

VENDOR	VENDOR NAME	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
	KIMBERLY G ABATANGELO Total		**187.50**			
3886	**VIA CARLITA LLC**					
		133211	117.01	04/29/2026	111714	TRUCK 1851 HOSE
		133211	341.25	04/29/2026	112036	TRUCK 1851 PARTS
	VIA CARLITA LLC Total		**458.26**			
3968	**TRANSAMERICA CORPORATION**					
			5,646.07	05/01/2026	RHFP260501081559PI	Retiree Healthcare Funding Pla
			1,584.01	05/01/2026	S115260501081559FD	Sect 115 Retiree Health Plan
	TRANSAMERICA CORPORATION Total		**7,230.08**			
3973	**HSA BANK WIRE ONLY**					
			406.25	05/01/2026	HSAF260501081559CI	Health Savings Plan - Family
			3,460.31	05/01/2026	HSAF260501081559FI	Health Savings Plan - Family
			10.00	05/01/2026	HSAF260501081559FN	Health Savings Plan - Family
			364.58	05/01/2026	HSAF260501081559HI	Health Savings Plan - Family
			2,198.50	05/01/2026	HSAF260501081559IT	Health Savings Plan - Family
			2,709.65	05/01/2026	HSAF260501081559PI	Health Savings Plan - Family
			285.00	05/01/2026	HSAF260501081559PV	Health Savings Plan - Family
			225.00	05/01/2026	HSAS260501081559C/	Health Savings - Self Only
			702.26	05/01/2026	HSAS260501081559FI	Health Savings - Self Only
			250.00	05/01/2026	HSAS260501081559FN	Health Savings - Self Only
			598.75	05/01/2026	HSAS260501081559PI	Health Savings - Self Only
			869.99	05/01/2026	HSAS260501081559PV	Health Savings - Self Only
	HSA BANK WIRE ONLY Total		**12,080.29**			
4074	**AMAZON CAPITAL SERVICES INC**					
		137086	115.50	04/29/2026	11YJ-WYJV-TMX1	WIPER BLADES
		137053	99.90	04/29/2026	11YY-QG37-3DLK	LONG SLEVE SHIRTS
		137054	51.45	04/29/2026	13JD-1YQM-6MV9	EASEL DISPLAY STAND
		133277	66.97	04/29/2026	14J3-DLFP-7RTT	CARD STOCK
		137054	90.90	04/29/2026	16J7-MCCF-6MF1	EASEL DISPLAY STAND
		133420	450.36	04/29/2026	17VD-N1NW-NDT7	CANDY FOR PW DEPT
		137072	39.99	04/29/2026	1D34-KT33-7L9D	LAMINATOR MACHINE
		133431	25.48	04/29/2026	1G3C-GR9F-1WCP	ELECTROLYTE POWDER PACKI
		133203	26.99	04/29/2026	1GFH-MPPR-9WTN	AIMTOBEST USB PROM CABLE
		133203	284.99	04/29/2026	1GNL-RMCN-YJMX	HANFORK SKYJACK CONTROL
			77.30	04/29/2026	1HKD-XNCJ-7KW7	AVERY EXTRA WIDE DIVIDERS

VENDOR	VENDOR NAME	PO NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
		133420	423.16	04/29/2026	1LWH-NFX3-1XMM	DEWALT SHOP VAC
		133203	76.89	04/29/2026	1MHF-61CT-VMN6	RD AIR FILTER,CARBUTR,GASK
		133431	126.48	04/29/2026	1TC6-FDLM-39T1	ZEVIA SODA AND MONSTER DF
		133420	119.88	04/29/2026	1VMQ-MYPG-74W6	WTR BTLES, GRANOLA,
		136204	14.99	04/29/2026	1Y7H-RQ4C-VRK6	COFFEE MATE
		133420	129.99	04/29/2026	1YDY-NFGL-44N3	KCUP COFFEE
	AMAZON CAPITAL SERVICES INC Total		**2,221.22**			
4139	**PETER GUNDRUM**					
		136366	550.00	04/29/2026	1134	TRUCK BED LINING
	PETER GUNDRUM Total		**550.00**			
4174	**UNIFIRST CORPORATION**					
		133228	163.77	04/29/2026	1320311852	WEEKLY UNIFORM FLEET
	UNIFIRST CORPORATION Total		**163.77**			
4254	**FLAGS USA LLC**					
		136938	840.00	04/29/2026	INV-35856	OUTDOOR FLAG
		136939	1,509.00	04/29/2026	INV-QBK-36263	OUTDOOR CUSTOM FLAG
	FLAGS USA LLC Total		**2,349.00**			
4333	**STEALTH SECURITY INC**					
		133581	517.75	04/29/2026	56422	FIRST AID KIT
		133581	609.00	04/29/2026	56432	AED CARDIAC SCIENCE ZOLL (
	STEALTH SECURITY INC Total		**1,126.75**			
4377	**MACQUEEN EQUIPMENT LLC**					
		133213	211.84	04/29/2026	P38587	SWITCH BOX
		133213	267.73	04/29/2026	P38702	FILLER NECK
	MACQUEEN EQUIPMENT LLC Total		**479.57**			
4391	**METRONET HOLDINGS LLC**					
			1,669.95	04/29/2026	1497261/042226	MONTHLY BILLING FOR PD
	METRONET HOLDINGS LLC Total		**1,669.95**			
4428	**ATLAS REFRIGERATION INC**					
			699.30	04/29/2026	40757	REPAIR CONDENSER FAN MOT
	ATLAS REFRIGERATION INC Total		**699.30**			
4456	**FEHR GRAHAM & ASSOCIATES LLC**					

VENDOR	VENDOR NAME	PO NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
		134025	137.00	04/29/2026	138866C	LEAD SERVICE LINE
	FEHR GRAHAM & ASSOCIATES LLC Total		**137.00**			
4473	**BRAD MANNING FORD INC**					
		133204	765.51	04/29/2026	332157	PAD-S, COVER A ADJUSTMENT
		133204	99.35	04/29/2026	332157-1	ADJUSTMENT
		137090	200.24	04/29/2026	33283	ROTOR
	BRAD MANNING FORD INC Total		**1,065.10**			
4590	**JOHN J MILLNER & ASSOCIATES**					
		133778	2,400.00	04/30/2026	273	PROF CONSULT SVCS FEB 202
	JOHN J MILLNER & ASSOCIATES Total		**2,400.00**			
4600	**AMERICAN ENERGY ANALYSIS INC**					
		137076	322.71	04/29/2026	25154	SVC CALL ULT VIO FACILITY 4/1
		137076	1,993.56	04/29/2026	25155	SVC CALL-WEST PLANT CLARII
	AMERICAN ENERGY ANALYSIS INC Total		**2,316.27**			
4661	**ADAM FLIKKEMA**					
		133538	500.00	04/29/2026	1535	VIDEO PROD MAYOR /VO PROI
	ADAM FLIKKEMA Total		**500.00**			
4691	**ECO CLEAN MAINTENANCE INC**					
		133270	21,246.00	04/29/2026	14940	APRIL 2026 JANITORIAL SVCS
		133402	830.00	04/29/2026	14941	APRIL CLEANING
	ECO CLEAN MAINTENANCE INC Total		**22,076.00**			
4711	**YORK CONSTRUCTION & MANAGEMENT**					
		134457	3,118.50	04/29/2026	8024-0008B	DIR BORE 3" CONDUIT-CUMBEI
		134504	6,930.00	04/29/2026	8024-0009B	DIRECT BORE 3" CONDUIT
		136904	3,205.12	04/29/2026	8024-0014A	DIR. BORING FOR CABLE FAUL
	YORK CONSTRUCTION & MANAGEMENT Total		**13,253.62**			
4712	**DIVERGENT ALLIANCE LLC**					
		137058	5,239.36	04/29/2026	INV4848	WIRE 10-2 CU SOL
		136798	183.59	04/29/2026	INV4849	PVC SWEEP
		137010	159.36	04/29/2026	INV4850	BUG WRENCH
	DIVERGENT ALLIANCE LLC Total		**5,582.31**			
4715	**IPBC**					

VENDOR	VENDOR NAME	PO NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
			514,180.46	05/01/2026	050126	IBPC MAY
	IPBC Total		**514,180.46**			
4738	**YELLOWSTONE LANDSCAPE INC**					
		133249	18,368.75	04/30/2026	1157909	MTHLY LANDSCA MAINT APRIL
	YELLOWSTONE LANDSCAPE INC Total		**18,368.75**			
4740	**WILSON NURSERIES INC**					
		136933	2,943.80	04/29/2026	0483836-IN	VARIOUS PLANTS-1ST ST PLAN
	WILSON NURSERIES INC Total		**2,943.80**			
4783	**ST CHARLES PROF FIREFIGHTERS**					
			1,895.43	05/01/2026	UNF 260501081559FD	Union Dues - IAFF
	ST CHARLES PROF FIREFIGHTERS Total		**1,895.43**			
4813	**COMMERCIAL TIRE SERVICES INC**					
		137075	843.57	04/29/2026	3330055433	SVC CALL ENDURANCE TSD
		137082	1,545.50	04/29/2026	3330055450	255/60R18 V EAG ENFORCER
		133207	100.00	04/29/2026	3330055452	DISPOSAL FEE
		137106	140.00	04/29/2026	3330055495	NHS ALL TRAIL CARLISLE
		137094	2,340.52	04/29/2026	3330055496	FIRE 102- TIRES
	COMMERCIAL TIRE SERVICES INC Total		**4,969.59**			
4825	**SAMUEL A BONILLA III**					
			760.50	04/29/2026	26-03	ADJUDICATION PD MARCH 202
			799.50	04/29/2026	26-04	ADJUDICATION APRIL 2027 PD
	SAMUEL A BONILLA III Total		**1,560.00**			
4830	**ANTHONY TIMBERS LLC**					
		133794	13,452.52	04/29/2026	930	PENTRATION TESTING SERVIC
		133794	6,316.39	04/29/2026	933	SEIM MONITORING
	ANTHONY TIMBERS LLC Total		**19,768.91**			
4870	**HD SUPPLY INC**					
		137085	317.25	04/29/2026	INV01029184	EDTA CARTRIDGES
	HD SUPPLY INC Total		**317.25**			
4879	**Brazley McLean**					
			235.75	04/29/2026	042726GM	REIMB IMEA MEETING HOTEL
	Brazley McLean Total		**235.75**			

VENDOR	VENDOR NAME	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
4977	SAFEGUARD PLUMBING SERVICES					
			4,200.00	04/29/2026	1614	2595 OAK ST
			1,800.00	04/29/2026	1638	WELL 11 SUP INSTALL
			3,300.00	04/29/2026	1705	WELL 9 RELIEF VALVE
		137105	2,980.00	04/29/2026	1795	REP BRK TANK SUPPLY LINES
	SAFEGUARD PLUMBING SERVICES Total		**12,280.00**			
4992	CLARK DIETZ INC					
		133880	462.50	04/29/2026	448635	MSTR ENG SVCS AGRMT-EL CA
	CLARK DIETZ INC Total		**462.50**			
5020	GENUINE PARTS COMPANY					
		135631	21.19	04/29/2026	906484	PIT GEAR PULLER
		135631	11.41	04/29/2026	906734	MECHANICS WIRE
		135631	69.45	04/29/2026	906819	THERMOSTATE
		135631	23.34	04/29/2026	906876	HARNESS
		135631	38.10	04/29/2026	906911	HOSE CLAMPS
		135631	214.71	04/29/2026	907453	NAPA PARTS TRUCK 3099
		135631	605.44	04/29/2026	907929	ULTRA POWER
		137093	53.94	04/29/2026	908523	AIR FILTER
		135631	12.80	04/29/2026	97621	NAPA GOLD OIL FILTER
	GENUINE PARTS COMPANY Total		**1,050.38**			
5036	ELEVATED SAFETY LLC					
		135786	1,400.00	04/29/2026	INV00010673	CONFINED SPACE
	ELEVATED SAFETY LLC Total		**1,400.00**			
5075	LEWIS TREE SERVICE INC					
		133537	1,663.80	04/29/2026	498538	TREE WORK
	LEWIS TREE SERVICE INC Total		**1,663.80**			
5077	UNO MAS LANDSCAPING					
		134853	987.00	04/29/2026	2026-E092 SC	RESTORATION
	UNO MAS LANDSCAPING Total		**987.00**			
5128	SHAMROCK FIRE PROTECTION LLC					
		137111	7,755.00	04/29/2026	2028003	REPAIR FIRE ALARM CITY HALL
	SHAMROCK FIRE PROTECTION LLC Total		**7,755.00**			
5217	TIMOTHY ONEIL					

VENDOR	VENDOR NAME	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
			8,575.00	04/29/2026	04292026	DUI / MONTHLY RETAINER
	TIMOTHY ONEIL Total		**8,575.00**			
5243	**ELMHURST CHICAGO STONE HOLDING**					
		132	1,487.00	04/29/2026	640859	4000 PSI
		132	1,487.00	04/29/2026	640860	4000 PSI
		132	957.00	04/29/2026	640955	SL25 AIR,ENV FEE
	ELMHURST CHICAGO STONE HOLDING Total		**3,931.00**			
5313	**PACE SYSTEMS INC.**					
		137070	24,569.28	04/30/2026	IN00076789	Prem SVC Agent Users/ mgmt
	PACE SYSTEMS INC. Total		**24,569.28**			
5403	**OVIVO USA LLC**					
		136826	1,530.85	04/29/2026	8492243	SAW5387- MOTOR 5HP 460VAC
	OVIVO USA LLC Total		**1,530.85**			
5415	**AUTO TRUCK GROUP LLC**					
		136960	835.33	04/29/2026	4099772	CRANE CABLE WIRE ROPE REI
	AUTO TRUCK GROUP LLC Total		**835.33**			
5421	**ALLOY MECHANICAL INC**					
		137039	2,856.88	04/29/2026	2920	BOOSTER REPAIR WELL 3/4
	ALLOY MECHANICAL INC Total		**2,856.88**			
		Grand Total:	**2,411,394.92**			

CITY OF ST. CHARLES ILLINOIS • 1834	**AGENDA ITEM EXECUTIVE SUMMARY**	**Agenda Item number: IIA**
Title:	Presentation of a Recommendation from Mayor Clint Hull to Approve Appointments of Members to City Commissions.	
Presenter:	Mayor Clint Hull	

Meeting: City Council **Date:** May 18, 2026

Proposed Cost: $	**Budgeted Amount:** $ N/A	**Not Budgeted:** ☐

TIF District: None

Executive Summary (if not budgeted, please explain)**:**

Request favorable consideration of new appointments and reappointments for members of City Commissions.

New Appointments

Josephine Frankovich	Equity & Inclusion Commission	Term Exp. 4/30/2029
Terri McCann-Michalski	Equity & Inclusion Commission	Term Exp. 4/30/2029
Laura Heroldt	Equity & Inclusion Commission	Term Exp. 4/30/2029
Sean Baker	Plan Commission	Term Exp. 4/30/2030

Attachments (please list)**:**

Recommendation/Suggested Action (briefly explain)**:**
Presentation of a recommendation from Mayor Clint Hull to approve appointments of members to City Commissions.

CITY OF ST. CHARLES ILLINOIS • 1834	**AGENDA ITEM EXECUTIVE SUMMARY**		**Agenda Item number: IIB**
	Title:	Presentation of a Recommendation from Mayor Clint Hull to Approve the Appointment of Ald. Ron Silkaitis as the Mayor Pro Tem for FY 2026-2027.	
	Presenter:	Mayor Clint Hall	

Meeting: City Council **Date:** May 18, 2026

Proposed Cost: $	**Budgeted Amount:** $	**Not Budgeted:** ☐

TIF District*:* Choose an item.

Executive Summary (if not budgeted, please explain)**:**

Request favorable consideration to appoint Ald. Ron Silkaitis as Mayor Pro Tem for FY 2026-2027.

Attachments (please list)**:**

Recommendation/Suggested Action (briefly explain)**:**

Presentation of a recommendation from Mayor Clint Hull to approve the appointment of Ald. Ron Silkaitis as the Mayor Pro Tem for FY 2026-2027.

CITY OF ST. CHARLES ILLINOIS • 1834	**AGENDA ITEM EXECUTIVE SUMMARY**		**Agenda Item number: IIC**
	Title:	Presentation of a Recommendation from Mayor Clint Hull to Approve the Appointment of Ald. Ryan Bongard as the City Liaison to the Equity & Inclusion Commission.	
	Presenter:	Mayor Clint Hull	

Meeting: City Council **Date:** May 18, 2026

Proposed Cost: $	**Budgeted Amount:** $ N/A	**Not Budgeted:** ☐

TIF District: None

Executive Summary (if not budgeted, please explain)**:**

Request favorable consideration to appoint Ald. Ryan Bongard as the City Liaison to the Equity & Inclusion Commission with the term expiring on April 30, 2027.

Attachments (please list)**:**

Recommendation/Suggested Action (briefly explain)**:**
Presentation of a recommendation from Mayor Clint Hull to approve the appointment of Ald. Ryan Bongard as the City Liaison to the Equity & Inclusion Commission.

	AGENDA ITEM EXECUTIVE SUMMARY		Agenda Item number: IIIA1
	Title:	Recommendation to approve a Resolution Awarding the Unit Cost Bid for the Annual Lead Line Replacement Program to Swallow Construction in the amount of $7,650,000	
	Presenter:	**Tim Wilson, Public Works Manager – Environmental Services**	

Meeting: City Council **Date:** May 18, 2026

Proposed Cost: $ 7,650,000	**Budgeted Amount:** $ 7,650,000	**Not Budgeted:** ☐

TIF District*:* None

Executive Summary (if not budgeted, please explain)**:**

To comply with new EPA regulations mandating the replacement of all lead service lines within ten years, the City of St. Charles has posted a bid for the first year of the lead service line replacement (LSLR) plan. This updated multi-year project plan has a detail the City's targeted strategy, prioritizing areas with coordination of other capital projects and the highest census tract metrics: median household income (MHI), percentage of children under six years old, poverty rate, unemployment rate, social security recipient rate, state supplemental income recipient rate, lead service line inventory percentage, and the prevalence of pre-1990 construction. The purpose of lead line replacement is to reduce the exposure of lead in the drinking water supply to all members of the community. The Water utility has approximately 3,033 projected lead service lines connected to the community water supply distribution system.

On April 06, 2026, the city received two bids for the lead line replacement program. Only one of the bids was properly submitted and followed all the bidding requirements. The single bidder was Swallow Construction Corporation from West Chicago. Swallow construction has successfully completed several other water and sewer projects for the city in the past. Plus, Swallow Construction has also been working with other communities in area on lead line replacement.

The proposed replacement cost for each service line will be different for each home. This is a result of site conditions at home. The city has required the bidders to provide unit cost for most of the items typically encountered while replacing service lines. The city has also set up an allowance for items that cannot be detailed like internal finishings or special hard-scaping items. Based on the unit cost provided by Swallow construction the typical service line will cost in the general range of $21,000 – 25,000 / service.

Based on the regional bid results and past work experiences, the city recommends awarding the bid to Swallow construction.

Attachments (please list)**:**

*Swallow Unit Cost Bid *Area Replacement Map

Recommendation/Suggested Action (briefly explain)**:**

Recommendation to approve a Resolution Awarding the Unit Cost Bid for the Annual Lead Line Replacement Program to Swallow Construction in the amount of $7,650,000

City of St. Charles, Illinois
Resolution No. 2026-

A Resolution Awarding the Unit Cost Bid to Swallow Construction for the Annual Lead Line Replacement Program in the amount of $7,650,000

Presented & Passed by the City Council on May 18, 2026

WHEREAS on April 6, 2026 the City received two bids for the lead line replacement program. Only one of the bids was properly submitted and followed all the bidding requirements;

WHEREAS, the single bidder is Swallow Construction Corporation from West Chicago. Swallow Construction has successfully completed several other water and sewer projects for the City in the past;

THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of St. Charles, Kane and DuPage Counties, Illinois, to award the unit cost bid to Swallow Construction for the Annual Lead Line Replacement Program in the amount of $7,650,000.

PRESENTED to the City Council of the City of St. Charles, Illinois, this 18th day of May 2026

PASSED by the City Council of the City of St. Charles, Illinois, this 18th day of May 2026

APPROVED by the Mayor of the City of St. Charles, Illinois, this 18th day of May 2026

____
Clint Hull, Mayor

ATTEST:

____
City Clerk

COUNCIL VOTE:
Ayes:
Nays:
Absent:
Abstain:

2026 Lead Service Line Replacement Program (ES2026-22)

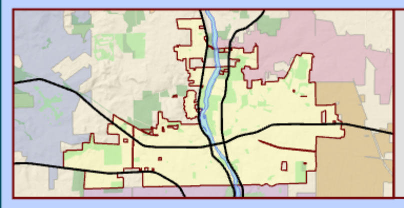
Item No.	Description	Unit	Qty.	Swallow Construction Unit Price	Swallow Construction Total Price
Base Bid Items					
1	Public Water Service, Bored or Pulled, Copper, Complete, 1"	LF	33	$150.00	$ 4,950.00
2	Private Water Service, Bored or Pulled, Copper, Complete, 1”	LF	33	$150.00	$ 4,950.00
3	Sidewalk Removal & Replacement, 5”	SF	45	$25.00	$ 1,125.00
4	Pavement Removal & Patch Replacement, Class D	SY	15	$235.00	$ 3,525.00
5	Combination Curb and Gutter Removal and Replacement	LF	10	$190.00	$ 1,900.00
6	Connection to Existing Water Meter (Basement/ Crawlspace), Complete	EA	1	$3,300.00	$ 3,300.00
7	Parkway Restoration	LS	1	$1,200.00	$ 1,200.00
8	Traffic Control and Protection, Special	LS	1	$4,000.00	$ 4,000.00
9	Reconnection of Water Service Electrical Jumper Cable	EA	1	$200.00	$ 200.00
			Base Bid Total	**$**	**25,150.00**
Contingency Bid Items					
10	Temporary Pavement Installation, Maintenance and Removal	SY	1	$490.00	-
11	PCC Pavement, Jointed, Removal and Replacement, 9"	SY	1	$260.00	-
12	PCC Approach Pavement Removal and Replacement, 6"	SY	1	$355.00	-
13	Tree Root Pruning	EA	1	$287.00	-
14	Rock Excavation	CY	1	$1,584.00	-
15	Hot-Mix Asphalt Approach Pavement Removal and Replacement, 3"	SY	1	$247.00	-
16	Retaining Wall, Modular Block, Complete	SF	1	$58.00	-
17	Retaining Wall, PCC Concrete, Complete	CY	1	$58.00	-
18	Silt Fence	LF	1	$15.00	-
19	Inlet and Pipe Protection	EA	1	$250.00	-
20	Interior Water Meter Relocation, Complete	LF	1	$540.00	-
21	Public Water Service, Open-Cut, Copper, Complete, 1"	LF	1	$425.00	-
22	Public Water Service, Open-Cut, Copper, Complete, 1.5"	LF	1	$464.00	-
23	Public Water Service, Open-Cut, Copper, Complete, 2”	LF	1	$848.00	-
24	Private Water Service, Open-Cut, Copper, Complete, 1"	LF	1	$425.00	-
25	Private Water Service, Open-Cut, Copper, Complete, 1.5"	LF	1	$564.00	-
26	Private Water Service, Open-Cut, Copper, Complete, 2”	LF	1	$848.00	-
27	Public Water Service, Bored or Pulled, Copper, Complete, 1.5"	LF	1	$735.00	-
28	Public Water Service, Bored or Pulled, Copper, Complete, 2”	LF	1	$750.00	-
29	Private Water Service, Bored or Pulled, Copper, Complete, 1.5"	LF	1	$736.00	-
30	Private Water Service, Bored or Pulled, Copper, Complete, 2”	LF	1	$751.00	-
31	Water Service Casing	LF	1	$412.00	-
32	Public Water Service Bored Through Rock, Copper, Complete, 1" with 2" Casing	LF	1	$785.00	-
33	Public Water Service Bored Through Rock, Copper, Complete, 1.5” with 2” Casing	LF	1	$796.00	-
34	Public Water Service Bored Through Rock, Copper, Complete, 2" with 3" Casing	LF	1	$811.00	-
35	Private Water Service Bored Through Rock, Copper, Complete, 1” with 2” Casing	LF	1	$785.00	-
36	Private Water Service Bored Through Rock, Copper, Complete, 1.5" with 2" Casing	LF	1	$796.00	-
37	Private Water Service Bored Through Rock, Copper, Complete, 2” with 3” Casing	LF	1	$811.00	-
38	Connection to New Water Meter (Slab on Grade), Complete	EA	1	$10,275.00	-
39	Connection to Existing Water Meter (Slab on Grade), Complete	EA	1	$9,755.00	-
40	Connection to New Water Meter (Basement/Crawlspace), Complete	EA	1	$10,375.00	-
41	Brick Pavement, Complete	SY	1	$1,870.00	-
42	Restoration Allowance	LS	1	$100,000.00	-
43	Exploratory Excavation, B-Box Service Material Identification	EA	1	$1,650.00	-
44	Additional Service Line Abandonment	EA	1	$3,800.00	-
45	Additional Corporation Stop Abandonment	EA	1	$3,800.00	-

Bid will be awarded based on lowest responsive bidder on BASE BID. Contigency bid items require unit price for possible unplanned and unforseen work. ⍰

City of St. Charles, Illinois

Lead Service Line Target Areas

Two East Main Street St. Charles, IL 60174-1984
Phone: 630-377-4400 Fax: 630-377-4440 - www.stcharlesil.gov



Publication Date:
April 10, 2026

Data Source:
City of St. Charles, Illinois
Kane County, Illinois
DuPage County, Illinois

Projection: Transverse Mercator
Coordinate System: Illinois State Plane East
North American Datum 1983

0 250 500 1,000 Feet

Project Phase
- Phase 1
- Phase 2

Geographic Information Systems
City of St Charles

	AGENDA ITEM EXECUTIVE SUMMARY		Agenda Item number: IIIA2
CITY OF ST. CHARLES ILLINOIS • 1834	Title:	Recommendation to Approve a Resolution Awarding the Bid for Directional Boring Services to Archon Construction Co. Inc. for an estimated annual amount of $500,000 and three-year total of $1,500,000	
	Presenter:	Giovanni McLean, Public Works Manager - Electric	

Meeting: City Council **Date:** May 18, 2026

Proposed Cost: $ 500,000	**Budgeted Amount:** $ 500,000	**Not Budgeted:** ☐

TIF District: None

Executive Summary (if not budgeted, please explain)**:**

A new bid for directional boring and associated underground construction services was issued, expanding the previous scope to better support future transmission, distribution, and fiber optic infrastructure projects. The prior contract did not fully capture the City's operational needs, which resulted in the need to obtain quotes outside of the established unit cost structure and introduced cost uncertainty. As a result, staff elected not to pursue the second and third-year contract extension options and instead revised the scope to reinforce a comprehensive unit cost contract that addresses these gaps.

The updated contract also includes contractor procurement of materials, which will reduce internal inventory costs and the staff time associated with sourcing and purchasing. This approach also minimizes exposure to unknown material cost escalation.

Directional boring work will continue to be issued through individual purchase orders, with costs allocated to the appropriate budgeted accounts, including maintenance, capital improvement projects,
and reimbursable development work.

Four (4) bids were received from qualified contractors. The bid required submission of: unit cost, two project costs, and the contractor with the lowest total project cost for the three-year term of the would be considered for award.

During staff evaluation, the two lowest bids were determined to be non-responsive. York Utility Services submitted exceptions to the contract terms that were inconsistent with the required unit cost structure, unknown cost additions, and material cost escalation that conflicted with firm contract pricing. Fairway Electric's bid did not include equipment structure costs in its unit pricing for subsequent years.

Based on the evaluation of bids that fully complied with the contract requirements and did not take exceptions, staff recommends awarding the contract to Archon Construction Co., Inc. as the lowest responsive and responsible bidder. The City has previously contracted with this firm, and staff can attest to their performance, reliability, and ability to meet the needs of the contract.

Staff recommends awarding a one-year contract to Archon Construction Co., Inc., with the option for two additional one-year extensions based on performance and cost.

Attachments (please list)**:**

*Bid Evaluation Tab

Recommendation/Suggested Action (briefly explain)**:**

Recommendation to Approve a Resolution to Authorize issuing a Contract for Directional Boring to Archon Construction Co. Inc. for an estimated annual amount of $500,000 and a three-year total of $1,500,000.

City of St. Charles, Illinois
Resolution No. 2026-

A Resolution Awarding the Bid for Directional Boring Services to Archon Construction Co., Inc. for an estimated annual amount of $500,000 and three-year total of $1,500,000

Presented & Passed by the City Council on May 18, 2026

WHEREAS the City publicly issued a bid for Directional Boring Services and received four bids from qualified contractors;

WHEREAS based on the evaluation of the bids that fully complied with the contract requirements and did not take exceptions, staff recommends awarding the contract to Archon Construction Co., Inc. as the lowest responsive and responsible bidder. The City has previously contracted with this firm, and staff can attest to their performance, reliability and ability to meet the needs of the contract;

THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of St. Charles, Kane and DuPage Counties, Illinois, to Authorize Awarding the Bid for Directional Boring Services to Archon Construction Co., Inc. for an estimated annual amount of $500,000 and three-year total of $1,500,000.

PRESENTED to the City Council of the City of St. Charles, Illinois, this 4th day of May 2026

PASSED by the City Council of the City of St. Charles, Illinois, this 4th day of May 2026

APPROVED by the Mayor of the City of St. Charles, Illinois, this 4th day of May 2026

____
Clint Hull, Mayor

ATTEST:

____
City Clerk

COUNCIL VOTE:
Ayes:
Nays:
Absent:
Abstain:

Directional Boring - EL2026-9				
	Archon Construction Co	Electric Conduit Construction	York Utility Services	Fairway Electric
Year 1				
Project Cost 1	$ 61,705.00	$ 76,711.65	$ 50,475.00	$ 64,957.32
Project Cost 2	$ 68,010.00	$ 88,369.90	$ 67,275.00	$ 63,553.91
Year 1 Total	$ 129,715.00	$ 165,081.55	$ 117,750.00	$ 128,511.23
Year 2				
Project Cost 1	$ 64,570.00	$ 82,075.75	$ 52,249.06	63354.96*
Project Cost 2	$ 70,865.00	$ 94,548.49	$ 69,636.38	60,266.16*
Year 2 Total	$ 135,435.00	$ 176,624.24	$ 121,885.44	$ 123,621.12
Year 3				
Project Cost 1	$ 66,970.00	$ 87,825.10	$ 54,076.50	66518.91*
Project Cost 2	$ 73,520.00	$ 101,174.36	$ 71,950.28	63274.21*
Year 3 Cost	$ 140,490.00	$ 188,999.46	$ 126,026.78	$ 129,793.12
Total 3-Year Project Cost	$ 405,640.00	$ 530,705.25	$ 365,662.22	$ 381,925.47

**

*does not include equipment structures

**

1. Material price adjustments shall be based on the Producer Price Index (PPT) for the most applicable category, Each material item shall be escalated based on its primary material composition.

2. All hourly work shall be subject to a four (4) hour minimum charge per crew, per mobilization. This minimum may be waived only if additional billable work is performed by the same crew on the same day

3. A minimum charge of $3,500 shall apply to each new project or service request. This minimum applies regardless of whether the work is performed on a unit price of hourty basis.

4. Contractor reserves the right to substitute subcontractors and material suppliers as necessary to meet project demands, availability, and scheduling requirements, provided all subsituted parties and materials meet or exceed the applicable project specifications and standards

5. Test holes and restoration pricing to be limited to 2'x 2 x 4' depth. Additional deph to be performed on time, equipment and materials basis.