

**AGENDA**  
**ST. CHARLES CITY COUNCIL MEETING**  
**CLINT HULL, MAYOR**  
**MONDAY, DECEMBER 1, 2025 – 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**

Awards - Police Department

- IL MEG Directors and Task Force Commanders Association
- Blue Envelope Program

- 6. 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.**
- \*7.** Motion to accept and place on file minutes of the regular City Council meeting held on November 17, 2025.
- \*8.** Motion to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 10/27/2025– 11/09/2025 in the amount of \$4,454,212.28.

**I. Old Business**

- A.** None

## II. New Business

- A. Public Hearing – 2025 Proposed Tax Levy
- B. Motion to approve an **Ordinance** Levying Taxes for the 2025 Tax Levy Year for the City of St. Charles.
- C. Motion to approve the Special Service Area (SSA) **Ordinance** Levying Taxes for SSA 1A for the 2025 Levy Year for the City of St. Charles.
- D. Motion to approve the Special Service Area (SSA) **Ordinance** Levying Taxes for SSA 1B for the 2025 Levy Year for the City of St. Charles.
- E. Motion to approve the Special Service Area (SSA) **Ordinance** Levying Taxes for SSA 5 for the 2025 Levy Year for the City of St. Charles.
- F. Motion to approve the Special Service Area (SSA) **Ordinance** Levying Taxes for SSA 6 for the 2025 Levy Year for the City of St. Charles.
- G. Motion to approve the Special Service Area (SSA) **Ordinance** Levying Taxes for SSA 7 for the 2025 Levy Year for the City of St. Charles.
- H. Motion to approve the Special Service Area (SSA) **Ordinance** Levying Taxes for SSA 10 for the 2025 Levy Year for the City of St. Charles.
- I. Motion to approve the Special Service Area (SSA) **Ordinance** Levying Taxes for SSA 13 for the 2025 Levy Year for the City of St. Charles.
- J. Motion to approve the Special Service Area (SSA) **Ordinance** Levying Taxes for SSA 57 for the 2025 Levy Year for the City of St. Charles.

## III. Committee Reports

### A. Government Operations

- \*1. Motion to approve a **Resolution** authorizing an agreement with Gartner Consulting for information technology research and consulting services for \$51,146.
- \*2. Motion to approve a proposal for a D-1 Liquor License Application for Hilton Garden Inn, located at 4070 E Main St, St. Charles.
- \*3. Motion to approve a proposal for a C-1 Liquor License Application for Centauro, Inc., dba Playa, located at 2061 Lincoln Highway, St. Charles.

- \*4. Motion to approve a proposal for a Massage License Application for Carrie Ann's Wellness, located at 150 S Kirk Rd Suite 107, St. Charles.
- \*5. Motion to approve Budget Revisions – October 2025.
- \*6. Motion to approve 2025 Property Tax Levies for Special Service Areas.
- \*7. Motion to accept and place on file minutes of the Government Operations Committee meeting held on November 17, 2025.

**B. Government Services**

- \*1. None

**C. Planning and Development**

- 1. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to Execute a Service Agreement between the City of St. Charles and Habitat for Humanity of Northern Fox Valley regarding the City of St. Charles Urgent Need Home Rehabilitation Grant Program.
- 2. Motion to approve a **Resolution** Approving Allocation of Funds from the St. Charles Housing Trust Fund to the Urgent Need Home Rehabilitation Grant Program.
- \*3. Motion to approve an **Ordinance** Authorizing the Mayor and City Clerk to Accept Conveyance of Lot 5 in Shanahan Industrial Park Subdivision.

**9. Public Comment**

**10. Additional Items from Mayor, Council or Staff**

**11. 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)

**12. 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](mailto: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).

 <p>CITY OF ST. CHARLES ILLINOIS • 1834</p>	<b>AGENDA ITEM EXECUTIVE SUMMARY</b>		<b>Agenda Item number: 5</b>
	<b>Title:</b>	Recognition: Sgt. Rick Jackson for awards received from the Illinois MEG Directors and Task Force Commanders Association annual banquet	
	<b>Presenter:</b>	Police Chief Dan Likens	
<b>Meeting:</b> City Council		<b>Date:</b> December 1, 2025	
<b>Proposed Cost:</b>		<b>Budgeted Amount:</b> \$	<b>Not Budgeted:</b> <input type="checkbox"/>
<b>TIF District:</b> Choose an item.			
<b>Executive Summary</b> (if not budgeted, please explain):			
<p>The Illinois MEG Directors and Task Force Commanders Association is a statewide committee comprised of leadership from 22 undercover narcotics units from around the state. Sgt Rick Jackson was presented and recognized with 2 awards during their annual banquet in East Peoria, Illinois on November 7<sup>th</sup>, 2025. His dedication to narcotics enforcement while assigned to the North Central Narcotics Task Force is commendable and no doubt made St. Charles a safer community.</p>			
<b>Attachments</b> (please list):			
<b>Recommendation/Suggested Action</b> (briefly explain):			

	<b>AGENDA ITEM EXECUTIVE SUMMARY</b>		<b>Agenda Item number: 5</b>
	<b>Title:</b>	Recognition: Officer Meghan Kramer, West Valley Graphics, Autism Hero Project   Blue Envelope Program	
	<b>Presenter:</b>	Police Chief Dan Likens	
<b>Meeting:</b> City Council		<b>Date:</b> December 1, 2025	
<b>Proposed Cost:</b>		<b>Budgeted Amount:</b> \$	<b>Not Budgeted:</b> <input type="checkbox"/>
<b>TIF District:</b> Choose an item.			
<b>Executive Summary</b> (if not budgeted, please explain):			
<p>The core idea of the Blue Envelope is a specially designed envelope that holds a driver's essential documents—license, registration, and a contact card. The envelope features critical communication guidelines on its exterior, specifically tailored to assist law enforcement officers in recognizing and adapting their approach when interacting with a driver who has autism.</p> <p>Special thanks to Officer Meghan Kramer, West Valley Graphics, and the Autism Hero Project for embracing and implementing this for our community.</p>			
<b>Attachments</b> (please list):			
Sample Blue Envelope will be presented in person			
<b>Recommendation/Suggested Action</b> (briefly explain):			

**MINUTES**  
**ST. CHARLES CITY COUNCIL MEETING**  
**CLINT HULL, MAYOR**  
**MONDAY, NOVEMBER 17, 2025: 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**

- Made in St. Charles Awards - presented by St. Charles Business Alliance
  - RW Rodgers
  - Dickey Manufacturing
  - The Bike Rack

**6. Motion by Ald. Silkaitis, second by Ald. Wirball 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. Wirball to accept and place on file minutes of the regular City Council meeting held on November 3, 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.**

- \*8. Motion by Ald. Silkaitis, second by Ald. Wirball to approve and place on file the Treasure and Finance Report for the period ending October 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 approve a proposal for a B-1 Liquor License Application for Fire & Wine St. Charles LLC, dba Fire & Wine, located at 300 N. Kirk Road, St. Charles.

**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. Motion by Ald. Silkaitis, second by Ald. Wirball to approve a **Resolution 2025-149** authorizing a three-year agreement with Comcast for Internet Service in the amount of \$36,000.

**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. Wirball to approve a **Resolution 2025-150** authorizing a one-year agreement with the Center for Internet Security for \$27,600.

**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. Silkaitis, second by Ald. Wirball to approve a **Resolution 2025-151** authorizing a one-year agreement with StraightPath Solutions for Managed SQL Server Database Administration Services for \$36,000.

**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.**

- \*4. Motion by Ald. Silkaitis, second by Ald. Wirball to approve a **Resolution 2025-152** authorizing a purchase in the amount of \$207,388 to MindsightIT for hardware, licensing and professional services required for a Cisco Webex Calling migration.

**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. Wirball to authorize the Finance Director to execute the risk insurance program renewal for the year beginning December 1, 2025, in the amount of \$1,016,689.

**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.**

- \*6. Motion by Ald. Silkaitis, second by Ald. Wirball to accept and place on file minutes of the Government Operations Committee meeting held on November 3, 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.**

## **B. Government Services**

- \*1. Motion by Ald. Silkaitis, second by Ald. Wirball to accept and place on hold minutes of the Executive Session held on October 27, 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.**

**C. Planning and Development**

- \*1. Motion by Ald. Silkaitis, second by Ald. Wirball to Approve an **Ordinance 2025-Z-20** Granting Approval of a Minor Change to PUD Preliminary Plan for St. Charles Collision Experts, Legacy Business Center of St. Charles PUD - Lot 4.

**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. Wirball to Approve an **Ordinance 2025-M-30** Granting Approval of a Plat of Easement Grant/Vacation for Lot 4 of Legacy Business Center of St. Charles.

**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. Silkaitis, second by Ald. Wirball to Approve and Execute an Acceptance **Resolution** for Public Utilities and Improvements (Sanitary Sewer, Watermain, Storm Sewer, Street, and Sidewalk) for the Munhall Glen Subdivision.

**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.**

- \*4. Motion by Ald. Silkaitis, second by Ald. Wirball to Approve an **Ordinance 2025-M-31** Amending Title 12 "Streets, Sidewalks, Public Places and Special Events"; Chapter 12.04 "General Provisions"; Section 12.04.071 "Snow Removal in Downtown District" and Exhibit A-12.04.071.

**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. Wirball to Approve an **Ordinance 2025-Z-21** Designating Certain Property as a Historic Landmark (304 Park Ave., "Joel and Orrinda Goodell House").

**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.**

- \*6. Motion by Ald. Silkaitis, second by Ald. Wirball to accept and place on file minutes of the Planning & Development Committee meeting held on November 10, 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.**

## 10. 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.*

**Kathy Brenz:** "Kathy Brenz, and a little bit of background. I spent my childhood as a military brat following my Marine colonel dad from base to base to base. Fortunately, after marriage to my late husband, Jack Brent, in 1976 the 200th anniversary of our country, we moved back to his hometown, St. Charles. It was my hometown for the first time and has been for the last 49 years. It was important to me to give back, starting with 36 years as a teacher. See a lot of my previous students here, English and speech at the high school. I'm also a past president of the Youth Commission. I served on the board and was past president at the museum. I am a past president of the Kiwanis Club, and I was on the natural resource commission, so giving back is incredibly important to me, which brings me to the reason I'm standing here ICE its original purpose, national security and public Safety. But what have we seen since literally 1000s and 1000s of new ICE recruits with a \$50,000 signing bonus, and unfortunately, I think it has attracted a lot of people who have a penchant for Whoa. We get to use violence here, and we get to be masked as we do it. And what is happening is it has caused very legitimate protest, but that has been an excuse to call in the National Guard and call in the military, including the Marines from 29 Palms, California, where my dad and the family was stationed for two years when I was in high school. And what happens there is national security and public safety when our National Guard is being used to protect ICE agents from marauding people in costume. The original purpose what we were told is we're going to rid the country of the rapists and the murderers and the ms 13, yeah, how many of them have actually been deported? How many innocent people have been picked up? How many moms have been thrown to the ground out of their carts in front of children? How many teachers' aids have been pulled out of schools? How many hospital workers have been pulled

out? And my guess is that all the gardeners and the people are not rapists or murderers. So what can I ask you, as my local government, to do about that? I'm not sure. What can I ask our local police department to do about that if ICE comes to St. Charles, I'm not sure, but I want to quote the late great John Lewis, it's time for good trouble. The shortest verse in the Bible, two words, Jesus wept. Here, another two, "due process." To end, let me quote another phrase, probably paraphrasing it, evil thrives when good people do nothing."

**Sue Sanders:** "Okay, good evening, city council members and Mayor Hall, I want to begin by acknowledging the long hours and hard decisions involved in your roles. But tonight, I am here because St. Charles is facing a serious issue, one that directly undermines the safety and trust of our citizens, of our residents. My name is Sue Sanders. I've lived here in St. Charles since 1984 I raised my son here. I devoted my career to supporting kids in another school district and started the equity and belonging committee at district 87 and today as a member of the St. Charles equity Commission and the Immigration subcommittee, I am bringing forward concerns we no longer Can Afford to Overlook. Last February, Cris Anderson and I held a round table with seven immigrant residents, people who are now US citizens, people deeply rooted in this town. Their stories were troubling. Some were red lined while searching for homes. Others had children facing discrimination in the school. A business owner spoke openly about targeted harassment he endured for years. These are not stories from the past. These are the lived experiences of our neighbors. These conversations made it clear that we need to do more to support newcomers, people moving to St. Charles, who may already feel vulnerable. So, we organized a community resource night with Mayor hull at the library, every agency, Park, library, school, city and township did excellent presentation, but the people we hoped would come stayed away, and that's simple, and the reason is simple, they do not feel safe in St. Charles right now. That is why I'm here speaking tonight, and I'm going to be direct ICE is operating in our community. They are sleeping in our hotels. They are eating in our restaurants. They are using city property and school grounds to stage operations. And the result is fear, real, paralyzing fear among residents who live here, work here and send their children to school here. I experienced it firsthand the morning after my colleagues and I built the equity scarecrow. I walked to Riverside Drive to check on it. Families were enjoying scarecrow fest when an ICE helicopter began circling, hovering long enough for everyone to turn their eyes upward and recognize exactly what it was. That moment was chilling. But helicopter sightings are not the only issue. In the last few weeks, ICE presence has escalated. I personally witnessed two individuals taken into custody outside the King County Courthouse. No warrants shown, no badge numbers provided, no names given, just heavily armed, masked agents. That is not transparency. That is not accountability, and it certainly is not an atmosphere of safety we expect in our city. And I did show my one of my other people, the pictures I had, if people are afraid to attend a community event, if they are afraid to walk into a police station, if they are friends, afraid to send their kids to school, then we have a crisis on hand. Tonight. I'm urging you to take action. St. Charles

needs some sort of order that prohibits ICE from using city and school property stage operations. This is not radical. It's a necessary step to protect the trust safety and well-being of our residents. Reports suggest ICE may pull back for the winter, only to increase activity again in March. We should not sit back and wait. This is a moment to act, to send a clear message that St. Charles will not be a base for intimidation and fear. Our community deserves better. Our residents deserve safety, and our city leadership must respond. Thank you all."

**Jackie Cepelcha:** "Ronald Reagan, a Republican president, stated, if we ever close our door to new Americans, our leadership in this role would be lost. He spoke and said, other countries may seek to compete with us, but in one vital area as a beacon of freedom and opportunity that draws people all over the world, no other country can come close this, I believe, is one of the most important sources of America's greatness, or it was because this doesn't feel very free, and this is not what greatness looks like. Look what's happening outside and look what's happening in front of you. People are scared, and I see it firsthand. I'm an emergency nurse in the city of Chicago, people are scared to come to the hospital, and when people are showing up, they are showing up critically ill. And it's not just hospitals in the city; it's hospitals all over the Chicago land and suburban areas. I have worked in a lot of major hospital systems, and I've spoken to nurses in your area. People are not showing up, and when they are, they are going straight to the ICU. Unacceptable. These are supposed to be beacons of safety, schools, hospitals, churches, government properties. We have seen the videos, and there is no saying that it's not happening anymore. And if you're saying it's not happening, then you're not looking at a recent video circulated of a man being strangled, screaming, I can't breathe. How quickly we forget about George? George Floyd, I also serve as a sexual assault nurse and a domestic violence nurse, so I'm going to teach you a couple facts about strangulation. It takes 11 pounds of pressure to cut off blood flow, and temporary or permanent brain damage occurs in as little as 30 seconds, and brain death will occur within under five minutes. This is happening, and we need to do something about this. The change starts here as a community. It starts with being brave and doing things that make you uncomfortable, because if you're doing something uncomfortable, it means you're doing something right. So it's time for you guys as a city to hear the voices of the hundreds of people who showed up here today and use your voices. Look at what your community is saying in front of you. There are tons of cities that are starting to pass the ordinance. It's your turn. We all remember this speech from history class. First they came for the communists, and I did not speak out because I was not a communist. Then they came for the socialists, but I did not speak out because I was not a socialist. Then they came for the trade union, and I did not speak out because I was not a trained unionist. Then they came for the Jews, and I did not speak out because I was not a Jew. Then they came for me, and there's nobody left to speak for me. My job is to heal people, and your job is to be the voice of the people. So use your voice. Be brave and stand up."

**David Jimenez:** “Good evening, Mr. Mayor Council. I know some of you don't know everyone. I apologize. My name is David Jimenez, and I have the pleasure and just a couple doors down, up the way here, my family and I are the proud owners of El Puente restaurant, and we've been here at St. Charles for going on 26 years now. And we have loved our time here. We've been blessed. We got through covid. We've got several economic swings and then to and from. But I was asked a little while back to speak on what I had observed and seen these last few months, with everything going on nationwide and then locally, and the focus is local, because, you know, we've people have heard stories friend of friends, and all others, so and so works with somebody, and he didn't come to work today at the factory. He didn't go to work. They didn't go to church. People aren't going to pick up their kids at school. They're not going to get groceries. They're afraid to, you know, drop off their children at kindergarten and schools. And, you know, it's a scary time for a lot of people. We, you know, we, I think most people know, have heard stories or know someone directly affected, and I count myself as one of those. You know, it feels like a very dark time in a lot of respects, on a national level, and there's a lot of concern about what, what's going to come yet, what's yet to come. And we love being here. We love working here. My children are growing up, and one of them is working right now covering for me so I could sneak out. So, I will thank him in the Listening due course. But I just ask for the people listening, the council governments, you know, small and large, remember that this is about people, your neighbors, your coworkers, like someone mentioned earlier, the person who comes and cuts your grass, person who bags groceries. And don't forget that they're people, very often, they're people with families with children. And this is not lost on me, because I know somebody who was taken by ICE, and as many people do currently, I would just ask, you know, remember that that's what it's about, not quotas, not, you know, spins and agendas. These are real people, and these are people, a lot of who have been here for years, decades, paying taxes, you know, putting their kids through school, working two jobs to try and you know, their sons or daughters to be the first ones to go to college. My parents came here in the 70s, immigrated here, got citizenship, you know, started their businesses, and you know, I'm standing on their shoulders. So hopefully, you know, whatever has become, you know, we can remember who we are, who are supposed to be, and trying to do better for them, us and the nation and whole I, I'm not here to stumble policies and changes, because I, you know, I just want to bring it back to that. And, you know, ask for some compassion and a little bit of grace for these people, because are there criminals that have been taken? Yes, were there people here who thought that was a good idea, who are immigrants? Yes, nobody was sitting and stumping and saying, no, you can't take them. He said he's a career criminal. He's a gang leader; he's a drug dealer. Nobody was picketing and fighting over that. But when they started taking people from pick up lines at middle schools and kindergartens, and they started, you know, hounding Home Depots for people who just wanted to make some money to cover expenses for a day and just wanted a chance, I think that's where things have kind of gone off the rails. And anyhow, I

just wanted to, you know, share that somebody came to me and asked me to see or to say what I've seen. And those are some of those things. And I just leave you with that. Let's try and have some compassion, some grace for these people. They are, in some respects, in a lot of ways, they're us, you know. And like I said, I'm fortunate enough to be the result of people, you know, immigrated here and worked hard, and, you know, did they have college degrees? No, but they had, you know, the will, the drive, you know, we say in Spanish, gone us, and they weren't going to, you know, if it took longer, okay, if they had to work harder, okay, if they had to put doubles, okay, but this is what it cost to make a better life for their family. And I think we forget so easily that that's what most immigrants, most people that come here, want, and they want to do that. And I think a lot of that's been lost or been obscured with everything else going on, and, like I said, agendas that really don't reflect a lot of the people here and the town and, you know, especially in Charles, where I've had, like I said, the honor and privilege to work here for all these years. So thank you very much for your time and God bless."

**Heather Herrera:** Good evening. I am still Heather Herrera, ward five St. Charles, Illinois, before I begin, I'd like to acknowledge the few on the council who took the time to respond to my public comment on October 6 and the many emails that I sent as follow up. For the sake of time, I will skip over the formal introduction. If anyone needs my credentials, I'm happy to offer those after the conclusion of today's meeting. As promised, I'm here to deliver a synopsis of data collected from the community as it relates to St. Charles as part of Operation midway Blitz. The analysis will show undeniably that there is an impact to our community and the action by city council and action by City Council and the city admin is fully warranted as I dive into the details and the data compiled, I need to preface that this information is not an official record. The scope of this data does not include impacts to local businesses, to school attendance to St. Charles residents abducted in other communities. This is not a comprehensive list of the upticks in unlocked drone and ICE and border patrol helicopter activity in our neighborhood. Additionally, this data does not reflect the increased level of access federal agents have to flock camera license plate readers and cell phone data that has been inappropriately used to execute warrant list apprehensions by way of racial profiling. However, this information is a running record to document rule of law abuse, and will continue to be journaled for future reference. Now, in order to decipher the impact to the St. Charles Community, the raw data was converted, converted into risk assessment friendly format, first, we ranked the 27 instances of observed Federal Operations reported by level of impact, whereas critical impact equals any time a human was abducted, which most often includes unconstitutional practice by armed federal agents where their behavior and driving is erratic, high impact where agents were observed endangering the community through reckless and dangerous actions without an incident of kidnapping and moderate impact, where agents were observed in the community surveilling neighborhoods or staging operations in the area of those 27 events. 11 had critical impact, two had high impact, and 14 were moderate impact, meaning that roughly

half of the incidents were extremely hazardous and have the potential to cause irreparable harm to families in the community, while the other half of incidents created fear, trauma, distress of local authorities within the community. In total, there were a documented 19 abductions in St. Charles since the beginning of these federal operations. Mixed in with this data, there are at least two FOIA requests that were subsequently denied with more FOIA request tentative. There were at least two incidents where the St. Charles Police Department facilities were reportedly used to interrogate those abducted by federal agents, which may challenge whether St. Charles is truly compliant with the Trust Act. And even more concerning, in this last week, there was an incident on school property where armed agents use the parking lot to transfer a kidnapped person from one vehicle to another, and an observer was physically blocked in by three vehicles all while school is in session. In short, this limited data analyzed indicates that operations are absolutely causing harm within our community, and the potential for continuing endangerment to our neighbors is extremely likely, because we know that the Chicago land area was used as testing grounds with a promise to return in full force in spring, the data suggests that our community is highly susceptible to continued harm, especially especially if the only mitigating control we have in place is adherence to the Trust Act. And upon learning that the Department of Justice details reflected only 2.6% of 640 abduct or 614 abducted have actual criminal histories, none of which are murder or rape. It's time that we call these unconstitutional operations out for what they really represent. With these facts in mind, it is now with the City Council and City admin to determine whether you're willing to accept these risks for those in the room that went that want to be trusted helpers. I implore you to check in with your neighbors often, and to be a patron of businesses that were unbroken or unjustly affected by federal action whenever possible. Please feel empowered to use your voice in your privilege for good, and for those that are empowered to implement safeguards and protect the community, this is now for you to decipher what comes next. It's literally what you're elected and entrusted to do. History has taught us that I was just following orders is an intolerable defense for those who want to uphold the Constitution and the rule of law and our community deserves better. I appreciate your time, and I'll now turn it over to our next community member. Thank you."

**Jenny Golden:** "I signed in. My name is Jenny Golden. I do volunteer work here in St. Charles, but also this town holds hundreds of memories of myself and my two sons, especially my youngest, who loves coming here to play at the park and miniature golf and walk along the river, walk and walk down the streets with the lights and eat at restaurants. I'm gonna get emotional, as I always do federal key in St. Charles porque sake we can't do any of that because ICE is here. No podemos caminar en las calles ICE is here, multiple because ICE is here, no podemos hacer nada AI in St. Charles, because ICE is here. But that's important to me, porque me, who is Mexicano, my son is Mexican, and I refuse to bring him to parks, to match your golf places to river walks to restaurants where ICE is present. And if anybody here thinks that ICE is not doing anything, and that they're not present. And if

people do not want to acknowledge that ICE is here, that is the strongest form of white privilege that I have ever, ever seen. I am not asking for anybody to ever undermine federal policy, but I'm asking that you guys come together and mimic what your neighboring cities are doing by adopting an ordinance that can protect our neighbors, the vulnerable communities, our immigrant population, the Hispanic and Latino population, that we can help them and save them from being abducted and dehumanized. What is going on out there is awful and it is disgusting, and I cannot, as a white woman, stand for any of it. Every day before I go to my first job as a nurse, I am out in the streets ensuring that our neighbors are safe, and then I come home and feed my kids, and then I go to my second job, and then I'm out late at night, ensuring that our neighbors are safe, that they are not getting brutalized by these agents. This one is for you, Mayor. You said all good relationships start with trust that citizens must trust their mayor to always act in the best interest of our city. These egregious acts that these inhumane agents are doing are not in the best interest of this city at all by any means. And when this is spoken of or written about in years to come, what do you guys want to be said about you? What do you guys want people to say about you, that you fought against racism or that you encouraged it? I know for me, I am an example to my kids, my two boys, showing them what it takes to stand up for people, what are you guys doing? I am just asking for an ordinance. I'm asking for the police department to be held accountable, and if they're called out to something that is ICE related, to get names and badge numbers of these agents, because Nuremberg 2.0 is coming as it should come, and they are going to be held so dang accountable, and we need to do everything that we can to protect these vulnerable communities."

**Jennifer Medina:** "Mayor council members. My name is Jennifer Medina, and I've lived, worked and raised my family in Kane County, specifically the tri-city areas for the past 22 years, this community is my home, having grown up in the sometimes rough neighborhoods within the town of Cicero, my number one priority 22 years ago, as I was starting my young family was to give my children a better, safer community than I had in which to grow up in over the past two decades, there's never been a time where I didn't feel comfortable living here or letting my children go out and play or walk the dogs, or If they got older, allowing them to go out into the community without me, my children and I have never felt a danger here. We have never felt unsafe in any way, ever. That is, until Monday, October 25 2025 at approximately 11:30am on that day, I found myself in a very terrifying situation while driving down North Avenue, heading east near Rookie's bar, I was run off the road by a large dark colored SUV, essentially lead, or, shall I say, pushed me into the back parking lot behind the St. Charles police station, where I eventually found myself boxed in and unable to move by several dark colored SUVs. The vehicles had no identifying markers on them, and I was pinned in and I saw several men exiting their vehicles. I noticed no identifying markers on them as well. All I saw coming towards me were several large men with their faces covered in masks and their bodies littered from head to toe in tactical gear. I knew at that point who they

were. I knew they were federal AI agents, ICE agents, so I was there, stuck, unable to move, not knowing what these men were going to do to me as I sat there trembling, watching them moving a bit closer, I quickly rolled up all of my windows. I locked my doors. I sat there thinking to myself, are they going to bust my windows? Are they going to pepper spray me in the face, or maybe worse, I watched as they converged and began talking with each other while staring at me. My heart was pounding. What would their next move be? How would I even escape? I looked around. There was no way I could move my car. I was trapped. So I took a deep breath, and I slowly cracked my window, just in order, just enough for them to hear me and I yelled, am I being detained? There was no response. So I asked again, am I being detained? Again? No response. I told them, If I am not being detained, please move your vehicle so that I may leave All the while, I saw one mass agent intermittently speaking, I wouldn't assume was a walkie talkie. This went on for what seemed like in my mind to be a very, very long time, my heart still pounding. Then out of nowhere, I see a uniformed St. Charles police officer walking over to speak with the masked agents. I immediately wondered if it was this officer that the masked agent has been speaking to on his walkie talkie moments before, after a brief conversation with those agents, the St. Charles police officer began to approach me, and it was there, at that exact moment, for the first time in my entire life, that I questioned the motive of a police officer, the same police officers that I have raised my children to respect, to look up to, and most importantly, to go to when they are in need of help, and I sat there questioning his motive and approaching me, wondering what he was going to do to me as the Officer slowly made his way to my car. I immediately asked him through my cracked window, officer, am I being detained? He didn't answer my question, and he began to speak over me. So I asked him once again, am I being detained? He finally answered, No, you are not being detained. I responded by requesting that he tell the federal agents to move their vehicles so that I may leave the presence of unidentifiable masked men suited up in tactical gear, recklessly driving around in our community, unlawfully running off people from The Road and forcibly detaining citizens does not make me, or anyone else I would imagine, feel safe. I stand here today, not just as a resident, but as a mother, a neighbor and someone who loves this community. I raised my children here because I believed they would be safe. What happened to me on that late October morning shattered that belief, and now I'm asking you to help rebuild it, not just for me, but for everyone and every family who calls St. Charles Home, thank you."

**John Smith:** "Yes, I put my name down as John Smith. I am a community member here in St. Charles. I do not feel like I need to fully identify myself. So today I was going to talk about flock cameras, which does unfortunately tie into issues with Border Patrol, ICE agents and stuff like that. And as someone who, at one point in time during this political climate has been in a relationship with someone who is unfortunately Hispanic, because that seems to be a problem, a skin tone for the current administration for targeting and whatnot, but that's just dealing with having to go around with her five year old sister with a passport, because she's

from Elgin and that's where the majority of it was going on, was despicable, and to hear now that it's happening more here is very much more disheartening. And I think for everyone's comments here, that feels like definitely a chambers thing, but also a police chief thing, especially if her event took place over at the police department. Now what I was here to talk to you guys about is flock cameras. It's called flock safety. It is used by our police department. It is used vastly across the United States, as well as within Illinois, thankfully, we do have certain laws in place that do limit Illinois from only sharing information between other Illinois departments. But when auditing said it was a small audit done of a few departments, and there was a lot of issues with searches and stuff being related to immigration and stuff like that. So these flock cameras, currently, there are eight of them in St. Charles. The contract is a two year contract that was signed by the previous Sheriff, or not Sheriff police chief. And what these cameras do is they call themselves automatic license plate readers, but they go above and beyond that. They. Are fingerprint slash scanners of your car. Think of it as a unique 3d render, or a clay model of your car, including scratches, paint, color, dents, etc. The problem is, it is an AI functional machine. It makes mistakes. There's already been so many issues with these cameras across the nation. And like I said, even within Illinois, we're supposed to have safe harbor laws for people coming here for medical care or to also help with immigration services. And there have been found in other areas that there have been breaches of that, and you can't necessarily count on the police to truly audit themselves when it comes to being able to FOIA information requests, stuff about these devices you are unable to because they're considered an automatic license plate reader. Obviously, the Secretary of State has only done a small, small, small, small audit of the overall departments in Illinois and within those departments, departments were using the information improperly. Some other people had given their credentials to, say ICE agents or border patrol agents to then use ads to use inappropriately. These cameras were sold on the prospect of them being able to find stolen vehicles and get your stolen vehicle back for you. They're not good at that. They really don't. The facts show they are not good at that. The problem is, flock has a transparency portal. There are some cities that use the flock transparency portal. Unfortunately, our city does not, and we're in a two year contract now for eight cameras that cost over the course of these two years, \$44,000 you will see two over here at the baker. So if you came down 64 here from the baker, it's got your license plate and vehicle. You can take your plate off. It still knows it's your vehicle. It tracks and monitors your patterns. It can build traffic patterns for you. Let's say you drive with a friend next to you a lot. It might, it might flag that as being something inappropriate, and there's, there's issues with that. So we don't show our transparency page. Why is that? I'm not very sure there's no harm in it. If you look at Roselle, they share their transparency page. They have 12 devices within the last 30 days. That's how long they have to hold this data for. They have scanned 344,187 vehicles. 2449 of those vehicles have been on a hot list, and 85 actual searches were done by the police through the system. Now, when we go to Champaign, obviously a bit bigger. 46 cameras detected.

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383,476 vehicles, 12,000 on the Hot List, 528 searches. Now I feel like us being under 24 hour surveillance. Little unjust, they do constantly take pictures of everything that goes by. The issue with this is you can look up a recent issue in Colorado where a lady was approached at her home and accused of stealing a package from someone else's doorstep, a porch pirate. They call it. She drove a green Rivian with a dash cam. Thankfully, Rivians track themselves, as much as I don't like cars and stuff tracking themselves. Thankfully, that car tracked itself, because it was able to prove her car didn't go there that day. It was not her car. The AI confused her car with another ribbon of the same color. So these they're fallible. So what happens if, let's say stolen car, it's not a stolen car, and PD rushes up on someone and pulls guns? Where's our liability for things like that? Where are we coming through with being able to make sure that our police is being respectful and using this technology in the proper way, as it is advancing so quickly, this technology is advancing so rapidly that it will eventually turn. And into facial recognition and everything like that. It has been shown that these cameras also track speed. And flock is potentially looking at turning these cameras into tracking speed, so they could potentially become speed trafficking ticket printing machines, which would be a good way to get that \$44,000 back. So unfortunately, these devices, you put them up on the traffic stops, and you'll see a solar panel, and they'll be kind of round, gray object with some lens. There's a button on the back of that just kind of like how you have a button on your Wi Fi router or other devices to allow open connections. Now, unfortunately, if someone wanted to be a bad actor, they could go buy themselves a router with some software online, go around with their laptop and most likely gain access to these cameras, because these cameras, for the most part, the password security. Unfortunately, it's hilarious. If we go into the audit from 24 to 25 the audit of 12 local law enforcement, they found Mount Prospect had issues. 47 out of state agencies had access to the data. Out of these, 12 law enforcement agencies working with CPD and homeland security, Mount Prospect had 262 immigration related searches, and it was working. Part. Now places have tried to get rid of these cameras, and unfortunately, these cameras pop back up. It happened in Evanston. Evanston tried to get rid of them, and they pop back up, the best reasoning you can take for these devices is an Amber Alert or something like that. That's essentially the best defense for these is someone gets stolen or whatnot, Amber Alert. That's the best case scenario, and that's the only case scenario that these things are truly useful. And that's kind of like the bottom line. Cop Out when it comes to these things, they track an incredible amount of vehicles. There's so many over Chicago. Our police chief, I met and spoke with him at meet the chief. He is very much for these cameras. He is big proponent for them, unfortunately, and I do not see it changing that we will no longer have these cameras after the contract runs out next year. It was originally brought as a one year contract, got signed as a two year contract, and now, with our political climate and ICE it's really not good to know higher powers that be could potentially access information that tracks people's movement and everything. So definitely not a fan of turning the local area into a surveillance state. Thank you guys"

**Meghan Staskal-Bradt:** “My name is Megan Staskal-Bradt and I am here to ensure that you are aware of the profound impact of ICE and border patrol, the ICE and border patrol actions are having on the education of our students in both D303, and at Elgin Community College, I ask that you support the efforts of the employees at both institutions and, most importantly, the students that attend those schools. As an instructor at Elgin community college, my students have been detained without access to communication for at least five days after immigration hearings. They've had their homes entered, damaged and searched by agents, all without warrants and often through violent means. Every day, the students at ECC face the uncertainty of not knowing whether their families or their friends or themselves will be taken these very real and justified fears prevent them from attending classes and from focusing on their academic and career goals, as a mother of two students who are privileged to attend D303 schools without these fears, I hear from them about peers who do not share that safety students in our schools. Having witnessed neighbors and family members detained and live with the constant worry that they might be questioned or taken. As a taxpayer, I ask that you support the tireless and impactful work of the employees at ECC and D303, and above all of the students, the actions of ICE and border patrol will affect our students for the rest of their lives. They deserve to feel protected and valued by their community, especially when so much lies beyond their control. Your support will help ensure that they can simply be students navigating the normal challenges of life and continuing to grow as contributors to our community.”

**Beth Schwingle:** “Good evening. I'm Beth Schwingle. I'm a resident of St. Charles the Third Ward, as matter of fact, and I've lived here for more than 20 years. My family put down roots here, raised our children here, sent all three of them, including my Guatemalan foster daughter, through St. Charles school. I'm here tonight because what's happening with ICE across northern Illinois is not as far away as some of us think. It's affecting families right here in St. Charles, families that you all represent. My neighbors who moved here the same year we did, are Mexican American. US citizens. They work hard, they go to church and spend time with their newborn, grandbabies, and yet they tell me they don't feel safe and that they need to hide. They keep a low profile because of what's happening in St. Charles and in surrounding communities. They have family members abducted and deported from neighboring West Chicago. They would never come here and stand at this microphone. I wouldn't even ask because I know the answer. They worry that simply being visible could put them at risk. That is the level of fear people are living with here in St. Charles, my foster daughter, a graduate of St. Charles East and an ACE award winner, nominated by her guidance counselor for the hardships she overcame to get that diploma, is a legal resident from Guatemala. Her legal status was granted after she testified against her traffickers who abused her and stole her wages when she was too young to work, her testimony helped put those people in prison where they remain. She did everything right the US government thanked her. That's why she got and yet, when ICE raids escalated, she didn't feel safe staying in Illinois. She moved out of state temporarily, hopefully, because she

feared she would get caught up in a workplace raid and separated from her baby daughter, a US citizen. I received terrified texts from a teenage family friend in Aurora who works outside his home. This kid who cooks food at an upscale restaurant that I don't have the budget to attend right now was too afraid to go grocery shopping for himself. He texted me, called me mom stuff, and asked if I would go get him groceries. He would pay for them. So I went grocery shopping for him. Of course, I didn't let him pay for them. But this is what fear looks like in real life. Another young woman voluntarily presented herself for deportation because she feared just being picked up off the streets by ICE. She was told it was unsafe then to appear in person in court, and that she needed to do it via WebEx. She was told. I was told by her attorney repeatedly about the danger of getting that WebEx wrong. And I was told, if she didn't have her mic off when she entered that Zoom Room, she could be immediately deported. If she didn't have her camera on, the judge would immediately deport her. The list goes on. Whether that's true or not, I don't know, but that is what the attorney said. She didn't have the technology to make sure those mistakes wouldn't happen. So I brought her to my house and we set her up. I took time off work to get her through that court appearance. 10 other cases were before, by the way, so I got to hear those as well. It went perfectly. She got through it. She was lovely, and she was granted the opportunity to not be immediately deported. They gave her the best possible outcome, which is she can stay until March, giving herself time to say goodbye to her family, including her father and her sisters. I know it may be tempting to say these aren't St. Charles problems, but they are my family's problems, and I am St. Charles. They're the problems of my neighbors who moved here 20 years ago, they're the problems of students who graduated from these schools. They're the problems that shape whether people feel safe, using our parks, walking into our buildings, patronizing our businesses, or trusting their police and city government. And that is absolutely a St. Charles issue. When ICE uses municipal parking lots or city property and staging areas, the fear lands right here and our neighborhoods, our schools, our sense of belonging, Elgin, Aurora, Batavia and just today, Kane County have already taken steps to make clear that their public spaces will not be used to intimidate their residents. St. Charles should do the same, not only for our own community, but to show our neighbors across the Fox Valley that we stand with them. St. Charles is not an island, even if it wasn't here on North Avenue. Shall we stand with our brothers and sisters across the Fox Valley? This is about being a stand up community that leads rather than hides. I'm asking tonight to take a clear public step that says the city of St. Charles stands with the people who live here, work here, own businesses here, visit here, and to trust you, to lead with courage and compassion. I believe you can do that, and I'm asking you to stand up and stand for all of us. Thank you."

**Lozaro Morquez:** "Thank you very much, Mr. Mayor and members of the council. I'm Lozaro Morquez from La Huerta Grill and Market on the west side of town. I'd like to speak a little bit. I'd like to speak a little bit to kind of cultural implication, as well as perhaps give a voice to what the experience is. As a small business owner, I

was raised so we have in our family. We've got seven stores, all with the same name. Actually, two don't but specifically, out in our Addison store a couple of weeks ago, there was an incident with ICE agents. They were following somebody to the store, pulled into the parking lot, and they the lady was scared to open her window. ICE agents broke the window open, and, you know, they pulled her out. As it turns out, she was not. She was actually released. She had, you know, I guess, permission to be in the country, that type of thing. But there's something that's taking place, and maybe in this environment, it's not quite so obvious. The agents, as some people have mentioned, don't have clear badges. Always, they're supposed to have badges that are displayed. That's not always the case. Though. There's nothing on their bodies where you can see, like maybe on the on their backs, which has ICE or something along those lines, they had hoodies, jeans, the cars that they're driving don't have M plates or G plates, masks that cover up to above their nose, and assault rifles. So that is what the anarcho terrorists look like south of the border. So, from a cultural perspective, it inspires a level of panic in people. That does not mean that they're Narco terrorists, of course, but just from a visual perspective, that's what that looks like. That's the feeling, if you will, that it inspires in people. So automatically, it generates a level of panic that specific event was captured on video. It's gone viral, and it's kind of ugly. It impacts everybody. From our perspective, here in town, earlier on this year, where our sales were going up nicely, up maybe about 10-15%, we're going in the opposite direction. Now there's, this is all panic fed. It's. That's just kind of what it comes down to, we've had, likely fielded, I would say, hundreds of phone calls from people asking if it's safe to go, if their kids can go. There's been even a transition where people stop going during the day and they go out at night. There's a rumor, right or wrong, not sure if it's true, but that there's less ICE activity once it gets dark. So, it's becoming kind of an eternal culture. It's just having different types of impacts. We've spoken to different people, business owners in West Chicago, Addison, Elgin, I'm hearing numbers of sales being done anywhere from 20 to 50% so it's having an impact. And it's just, it's pretty destructive in that regard, the one of the things that we have not seen happen yet, and hopefully it doesn't happen, because it would probably end our business, is if ICE begins to stage on, like certainly in our parking lot or next door the city clerk or the courthouse next door, yeah, that would wipe us out. From a demographic perspective, roughly half of our customers, I would say, are Hispanic, but our break-even is such that if we lose 50% we're under, we've got some staying power to be assured, but not that much. So I would just, I guess simply, like to, but just, just say that I guess I would, to the degree that you can I understand this is not necessarily a local issue. 100% there's federal components to be shared behind it, but I would like to advocate for, at a minimum, keeping ICE from staging. You know, those corridors like that, it has a terrifying and destructive component to it in several regards so on. Thank you all for your time."

**Lauren Carter:** "Hello. My name is Lauren Carter, and I have been a St. Charles resident for almost 15 years. I'm a D303, mother and I volunteer within the community. Some people might say that it would be prudent to avoid emotion or

the human impact of what we are facing as a community. As I speak to you, I wholeheartedly disagree. The presence of ICE and border patrol in St. Charles is a deeply human issue and perhaps the most human issue that our community has faced. The monarch butterfly pins that you're seeing around the room tonight symbolize immigration and represent resilience, hope and respect for migration. We are a nation of immigrants. The vast majority of us in this room and in St. Charles are the descendants of immigrants who all came here seeking a better life. Give me your tired, your poor, your huddled masses yearning to breathe free. I wish I had enough time to talk to you at length about the fear of being racially profiled that many of our neighbors are facing regardless of their immigration status. I wish I could talk to you about the pain in the eyes of the soccer moms that I talk to who know the very real danger that their families are facing. I wish I could talk to you about the children who are sent to school with notes in their backpacks with instructions of what to do should they come home and their parents are gone. I wish I could talk to you about the dad in our community who was taken while he was on his way to pick up his child, and he is now being sent to Texas for some inexplicable reason. I wish I could talk to you about the people who are being held in inhumane facilities not far from here, stripped of dignity and due process. I wish I could talk to you about the students who are canceling their music lessons at hunt house just across the street because they are afraid, and the children who are not showing up to soccer games and tournaments for the very same reason, I wish I could talk to you more about the eyes of the families who I have helped receive grocery orders from a pantry in a neighboring town not that far alongside the mayor and the chief of police, I stood for hours handing out food and groceries, because these families are afraid to go to the grocery store or go to work. I wish I could tell you about those children that I talked to, and the mothers who just break your heart, because all they want to do is provide safety for their children. In Chicago, roughly 600 people have been taken, only 16 of them have criminal records. Neighboring communities know that ICE is present in St. Charles and that operations are taking place near school grounds, and I just tonight received a text message from a friend of Batavia who told me that her family is afraid to come to St. Charles. For that very reason, masked men are zip tying people and throwing them into the back of Van without a warrant or even identifying themselves as a woman and as a sexual assault survivor, that is terrifying. I wish I could talk to you at length about the people in this room and the rapid response groups and signal chats and training that we have all been a part of many of us giving up dinner with our family. Instead of tucking our children in at night, we are armed with little more than gym whistle to alert our neighbors. It's a rallying cry. Who keeps us safe? We keep us safe. I wish we had time for all of these stories and more, but we don't. Every day that passes ICE and border patrol cause more harm in our communities, in our community and our neighborhoods as a community, we are here today to tell you that we are not okay with our neighbors disappearing. We are not okay with our neighbors existing in terror, and we ask you to be leaders and to join us in that rallying cry who keeps us safe. Please, keep us safe. Thank you."

**Naushind Rahman:** “Thank you very much. My name is Naushind Rahman. I didn't intend to speak today, but I wanted to give you a personal perspective of someone who visually stands out in St. Charles. Unlike a lot of people, I was not happy to move to St. Charles. I was very happy living in Skokie, where I blended in, but I married a St. Charles boy, and my father-in-law became sick. He fell a couple of times, and we decided we had to come here to be close to him, to help out. But I did remember telling my husband, I'm scared because I stand out here. What would neighbors treat me? What will it be like to go to grocery store where I might be the only brown person? And it was okay about eight years ago, my neighbors waved to me, they smiled, and little by little, I became comfortable up until recently, I started taking my passport cards with me. I'm afraid to go out, even coming here, you know, walking through the parking lot, there is a fear people have told me all my life. Hey, this isn't about you guys. You came the right way. My parents came here legally. I came here legally, American citizens, but none of that protects you against people who are bullies and these ICE agents, I can imagine them being middle school bullies and growing up, being high school bullies, not being able to be cops because they couldn't make the cut, not being able to go into the military because they couldn't make the cut. And then they got a gift. They got a gift that you can go and bully people. You can wear masks; you can have an assault rifle. You can be an unmarked car. You don't need to identify yourself. You can pull somebody out the car, throw them on the ground, kidnap them, take them away, kick them, and nobody is going to do anything about it. I've already elected Representatives; you need to do something about it. You need to protect us, not just some of us, all of us. Thank you.”

**Aaron Walsh:** “Good evening. Aaron Walsh, been in St. Charles now for about 20 years. I got two kids at North and love the town, coming from Wisconsin. It's great. Wanted to be a difference here in the echo chamber that you're hearing, yeah, there's a lot of empathy that's been thrown about, feelings, emotions, etc., but at the end of the day, are we not a nation of laws? You know it's troubling, because when we don't follow the rules or the law that's set forth anymore, society descends into chaos. It's proven over the course of history, and will happen again as long as we just keep making decisions based upon empathy, emotion, fear, etc. Gone is everything else. There will be nothing left for any of us to fight for so why is it, why is it necessary to have yeah, there's horror stories everywhere. It's terrible. But you know what? There is a process to be done legally. Is it the cheapest way to do it? Absolutely not. Is it the easy way to do it? No, but nobody in this room stood up when they let 20 million people in over the last four years. Was there any thought of the cause and effect of doing that? If the city council decides ultimately to go ahead and not let ICE stage on city grounds, civilians will take it into their own hands, because we've had enough of just the ever-loving abuse that has been going on in today's society, lawfare, etc. It's disheartening. I respect everyone who's been up here to talk, and I appreciate it. But every now and then, there needs to be

somebody that stands up and says, there are laws in place, there were laws that were broken, and there are ramifications for those decisions. Thank you.”

**Heather Kaplit:** “My name is Heather Kaplit, you can see by the way I'm dressed, to the fact that I'm shaking a little bit, I wasn't planning on speaking. This is not a rebuttal. This is just to remind us all that this is how laws are made in this country. That's it. And when you represent us, you listen to us, you listen to all of us. You take that into consideration. But there were laws that said people couldn't vote, people that looked like me until the 20s, people that looked of color. There were people that were not allowed, not allowed to marry, that were not allowed to do all the things that now we take for granted. So that's all we're asking, is that you take a look at that and make laws according to what's not just right or not just what we think should be right, but for what the people want. Because as your constituents, that's why you're here. Thank you so much.”

**11. Additional Items from Mayor, Council or Staff**

Mayor Clint Hull thanked the large number of residents who came to speak, emphasizing that their participation reflects democracy in action. He acknowledged the courage it takes to speak publicly, especially on emotional issues, and expressed appreciation on behalf of the entire Council. Mayor Hull clarified that public comment periods are for the council to listen—not to debate or respond—and that this meeting was intended as a listening session only since there was no item on the agenda pertaining to the comments made.

**12. 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)

**13. Adjournment**

Motion by Ald. Gehm, second by Ald. Wirball to adjourn the meeting at 8:29pm.

**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.**

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Jessica Bridges, City Clerk

CERTIFIED TO BE A TRUE COPY OF ORIGINAL

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Jessica Bridges, City Clerk

11/17/2025

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

**10/27/2025 - 11/9/2025**

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
114	ST CHARLES ACE LLC		133670	11.99	10/30/2025	88411/3	DRANO MAX GEL
	<b>ST CHARLES ACE LLC Total</b>			<b>11.99</b>			
138	AFFORDABLE OFFICE INTERIORS		134843	4,674.72	10/30/2025	79337	OFFICE CHAIRS FINANCE/UB
			134720	15,799.05	10/30/2025	79359	OFFICE FURNITURE
	<b>AFFORDABLE OFFICE INTERIORS Total</b>			<b>20,473.77</b>			
145	AIR ONE EQUIPMENT INC		135085	215.88	10/30/2025	227213	IDENTIFIRE SAFETY- TEAM WE
	<b>AIR ONE EQUIPMENT INC Total</b>			<b>215.88</b>			
284	AT&T			109.93	10/30/2025	109916878/100825	MONTHLY BILLING 10/9-11/8
	<b>AT&amp;T Total</b>			<b>109.93</b>			
285	AT&T			1,322.01	10/30/2025	0668027016	MONTHLY BILLING
	<b>AT&amp;T Total</b>			<b>1,322.01</b>			
305	BADGER METER INC		134715	3,144.97	10/30/2025	1762666	G2 ULTRASONIC LEAD FREE B-
	<b>BADGER METER INC Total</b>			<b>3,144.97</b>			
325	BAXTER AND WOODMAN INC		135072	5,278.75	10/30/2025	0277025	'25 WSTWTR /AUTO SUPPORT
	<b>BAXTER AND WOODMAN INC Total</b>			<b>5,278.75</b>			
330	HEADCO INDUSTRIES INC		133439	1,131.80	10/30/2025	6095088	G14FL06190/FK18430 GATES
	<b>HEADCO INDUSTRIES INC Total</b>			<b>1,131.80</b>			
382	BOUND TREE MEDICAL LLC		135073	90.00	10/30/2025	85950262	CURAPLEX TRITONGTIP TE GLU

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	<b>BOUND TREE MEDICAL LLC Total</b>			<b>90.00</b>			
<b>429</b>	<b>SEDGWICK CLAIMS</b>		133286	500.00	10/30/2025	410007039372	11/05/25-02/04/26 UNEMPLMNT
	<b>SEDGWICK CLAIMS Total</b>			<b>500.00</b>			
<b>473</b>	<b>AT&amp;T MOBILITY LLC</b>			99.88	10/30/2025	287351452653X102720	PHONE CHARHES
	<b>AT&amp;T MOBILITY LLC Total</b>			<b>99.88</b>			
<b>479</b>	<b>CENTER FOR PUBLIC SAFETY</b>		135321	1,617.00	10/30/2025	05-20004	ANNUAL ACCREDITATION FEE
	<b>CENTER FOR PUBLIC SAFETY Total</b>			<b>1,617.00</b>			
<b>480</b>	<b>CERTIFIED AUTO REPAIR INC</b>		133381	100.00	10/30/2025	25-09-24501	'21 GR GMC YUK/211 N RIVERS
			133381	50.00	10/30/2025	25-09-24842	17 BL FORD EXP/2700 INTRNL I
			133381	100.00	10/30/2025	25-09-24887	25 JEEP WAG/ ST RTE 31/W MA
	<b>CERTIFIED AUTO REPAIR INC Total</b>			<b>250.00</b>			
<b>517</b>	<b>CINTAS CORPORATION</b>		135071	677.35	10/30/2025	0F94763004	HOOD INSPECTION
			135071	677.35	10/30/2025	0F94763004	INSPECTION
	<b>CINTAS CORPORATION Total</b>			<b>1,354.70</b>			
<b>666</b>	<b>DECKER SUPPLY CO INC</b>		134713	4,002.70	10/30/2025	934415	TUBES
	<b>DECKER SUPPLY CO INC Total</b>			<b>4,002.70</b>			
<b>674</b>	<b>DELL MARKETING LP</b>		135089	1,255.04	10/30/2025	10840887730	DELL PRO 16 PLUS BTX BASE
	<b>DELL MARKETING LP Total</b>			<b>1,255.04</b>			
<b>719</b>	<b>KRISTI DOBBS</b>			291.06	10/30/2025	102925KD	PETTY CASH KRISTI DOBBS
	<b>KRISTI DOBBS Total</b>			<b>291.06</b>			
<b>767</b>	<b>EAGLE ENGRAVING INC</b>		133239	13.75	10/30/2025	2025-7707	PICTURE SIGN
			133240	19.80	10/30/2025	2025-7889	BL-J-INSIGNIA-9

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	EAGLE ENGRAVING INC Total			<u>33.55</u>			
789	ANIXTER INC		135005	2,963.32	10/30/2025	6554458-00	ARRESTER ELBOW
	ANIXTER INC Total			<u>2,963.32</u>			
812	ENCAP INC		134825	750.00	10/30/2025	11551	NATURAL AREA MGMT - OCTOE
	ENCAP INC Total			<u>750.00</u>			
815	ENGINEERING ENTERPRISES INC		133283	624.00	10/30/2025	85012	SR2303/EASTERN 3 FLW MON €
	ENGINEERING ENTERPRISES INC Total			<u>624.00</u>			
826	BORDER STATES INDUSTRIES INC		133918	1,923.13	10/30/2025	931273658	FUSE UNIT
			135007	384.62	10/30/2025	931273668	FUSE UNIT
			135007	82.75	10/30/2025	931307119	THM-E940L 3 SCKT
	BORDER STATES INDUSTRIES INC Total			<u>2,390.50</u>			
857	ELECTRO-MECHANICAL LLC		129700	28,055.00	10/30/2025	203759	PSE-9-44222-F4-LBI-T399-T799
	ELECTRO-MECHANICAL LLC Total			<u>28,055.00</u>			
859	FEECE OIL CO		135101	812.00	10/30/2025	2423294	CITGO PREMIUM
			135131	505.50	10/30/2025	2424031	AFIN50/50OD PW
	FEECE OIL CO Total			<u>1,317.50</u>			
870	FIRE PENSION FUND			976.64	10/31/2025	FP1%251031082028FI	Fire Pension 1% Fee
				10,365.55	10/31/2025	FRP2251031082028FI	Fire Pension Tier 2
				11,958.22	10/31/2025	FRPN251031082028FI	Fire Pension
	FIRE PENSION FUND Total			<u>23,300.41</u>			
891	THE TERRAMAR GROUP INC		134841	145.47	10/30/2025	85698	LENS FOR L31 DOME
				-74.05	10/30/2025	85868	CREDIT RETURN FLEET
	THE TERRAMAR GROUP INC Total			<u>71.42</u>			
961	GENEVA CONSTRUCTION COMPANY						

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			133806	205,858.80	10/30/2025	61797	51344-STERN AND STETSON A
			133806	-205,858.80	10/30/2025	61797	51344-STERN AND STETSON A
			133806	205,858.80	10/30/2025	61797A	STERN AND STETSON AVE
	<b>GENEVA CONSTRUCTION COMPANY Total</b>			<b><u>205,858.80</u></b>			
<b>980</b>	<b>GLOBAL EQUIPMENT COMPANY</b>						
			135145	231.90	10/30/2025	123739007	TEMPERATURE MONITOR
			135185	66.52	10/30/2025	123760312	SWIVEL PLATE CASTER
	<b>GLOBAL EQUIPMENT COMPANY Total</b>			<b><u>298.42</u></b>			
<b>996</b>	<b>GOVCONNECTION INC</b>						
			134813	124.00	10/30/2025	76841803	600 SERIES SHOT COLOR RIBB
	<b>GOVCONNECTION INC Total</b>			<b><u>124.00</u></b>			
<b>1040</b>	<b>BUILDERS PAVING LLC</b>						
			133315	1,804,835.09	10/30/2025	2506004	2025 MFT STREET REHAB
	<b>BUILDERS PAVING LLC Total</b>			<b><u>1,804,835.09</u></b>			
<b>1133</b>	<b>IBEW LOCAL 196</b>						
				750.81	10/31/2025	UNEW251031082028P	Union Due - IBEW - percent
	<b>IBEW LOCAL 196 Total</b>			<b><u>750.81</u></b>			
<b>1136</b>	<b>ICMA RETIREMENT CORP</b>						
				67.83	10/31/2025	C401251031082028CA	401A Savings Plan Company
				351.33	10/31/2025	C401251031082028CD	401A Savings Plan Company
				96.44	10/31/2025	C401251031082028ED	401A Savings Plan Company
				553.30	10/31/2025	C401251031082028FD	401A Savings Plan Company
				572.07	10/31/2025	C401251031082028FN	401A Savings Plan Company
				314.82	10/31/2025	C401251031082028HR	401A Savings Plan Company
				626.44	10/31/2025	C401251031082028IT	401A Savings Plan Company
				740.15	10/31/2025	C401251031082028PD	401A Savings Plan Company
				1,219.07	10/31/2025	C401251031082028PV	401A Savings Plan Company
				104.73	10/31/2025	E401251031082028CA	401A Savings Plan Employee
				351.33	10/31/2025	E401251031082028CD	401A Savings Plan Employee
				96.44	10/31/2025	E401251031082028ED	401A Savings Plan Employee
				515.13	10/31/2025	E401251031082028FD	401A Savings Plan Employee
				572.07	10/31/2025	E401251031082028FN	401A Savings Plan Employee
				314.82	10/31/2025	E401251031082028HR	401A Savings Plan Employee
				627.71	10/31/2025	E401251031082028IT	401A Savings Plan Employee
				740.15	10/31/2025	E401251031082028PD	401A Savings Plan Employee

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
				1,219.07	10/31/2025	E401251031082028PV	401A Savings Plan Employee
				20.00	10/31/2025	ICMA251031082028CA	ICMA Deductions - Dollar Amt
				975.00	10/31/2025	ICMA251031082028CC	ICMA Deductions - Dollar Amt
				3,569.22	10/31/2025	ICMA251031082028FD	ICMA Deductions - Dollar Amt
				825.00	10/31/2025	ICMA251031082028FN	ICMA Deductions - Dollar Amt
				1,212.30	10/31/2025	ICMA251031082028HF	ICMA Deductions - Dollar Amt
				3,862.30	10/31/2025	ICMA251031082028IT	ICMA Deductions - Dollar Amt
				8,868.50	10/31/2025	ICMA251031082028PC	ICMA Deductions - Dollar Amt
				3,371.00	10/31/2025	ICMA251031082028PV	ICMA Deductions - Dollar Amt
				122.79	10/31/2025	ICMP251031082028CC	ICMA Deductions - Percent
				3,995.97	10/31/2025	ICMP251031082028FD	ICMA Deductions - Percent
				125.32	10/31/2025	ICMP251031082028HF	ICMA Deductions - Percent
				790.17	10/31/2025	ICMP251031082028IT	ICMA Deductions - Percent
				2,691.29	10/31/2025	ICMP251031082028PC	ICMA Deductions - Percent
				1,340.05	10/31/2025	ICMP251031082028PV	ICMA Deductions - Percent
				200.00	10/31/2025	ROTH251031082028CI	Roth IRA Deduction
				225.00	10/31/2025	ROTH251031082028FI	Roth IRA Deduction
				25.00	10/31/2025	ROTH251031082028IT	Roth IRA Deduction
				1,221.25	10/31/2025	ROTH251031082028PI	Roth IRA Deduction
				310.00	10/31/2025	ROTH251031082028PV	Roth IRA Deduction
				323.00	10/31/2025	RTHA251031082028CI	Roth 457 - Dollar Amount
				369.00	10/31/2025	RTHA251031082028FI	Roth 457 - Dollar Amount
				250.00	10/31/2025	RTHA251031082028FN	Roth 457 - Dollar Amount
				450.00	10/31/2025	RTHA251031082028IT	Roth 457 - Dollar Amount
				1,780.00	10/31/2025	RTHA251031082028PC	Roth 457 - Dollar Amount
				670.00	10/31/2025	RTHA251031082028PV	Roth 457 - Dollar Amount
				1,518.27	10/31/2025	RTHP251031082028FI	Roth 457 - Percent
				276.32	10/31/2025	RTHP251031082028PV	Roth 457 - Percent
				376.11	10/31/2025	RTIP251031082028FD	Roth IRA - Percent
				125.59	10/31/2025	RTIP251031082028PD	Roth IRA - Percent
				<b>48,971.35</b>			
	<b>ICMA RETIREMENT CORP Total</b>						
<b>1143</b>	<b>ID ENHANCEMENTS INC</b>						
			135236	103.61	10/28/2025	1946-1738	STOCK FOR ID BADGES
	<b>ID ENHANCEMENTS INC Total</b>			<b>103.61</b>			
<b>1171</b>	<b>ILLINOIS STATE POLICE</b>						
				351.00	10/30/2025	102825	FINGERPRINTS FEES LIQ LICEN

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	ILLINOIS STATE POLICE	Total		<u>351.00</u>			
1179	IL ASSOC OF CHIEFS OF POLICE		135287	750.00	10/30/2025	21009	MEMBERSHIP -THRU DEC 31 20
	IL ASSOC OF CHIEFS OF POLICE	Total		<u>750.00</u>			
1203	IL DEPT OF AGRICULTURE		135282	300.00	10/30/2025	7N003847	LARGE SCALE MAINTENANCE
	IL DEPT OF AGRICULTURE	Total		<u>300.00</u>			
1240	INTERSTATE BATTERY SYSTEM OF		135110	249.58	10/30/2025	10010400	MTP-48/H6,MTP-65HU
	INTERSTATE BATTERY SYSTEM OF	Total		<u>249.58</u>			
1342	KARA CO INC		133598	75.00	10/30/2025	394363	SUBS 1 VERIZON SIM CARD
	KARA CO INC	Total		<u>75.00</u>			
1391	NICOLE A KOZIOL			250.00	10/30/2025	101325	INV 2480-209
	NICOLE A KOZIOL	Total		<u>250.00</u>			
1403	WEST VALLEY GRAPHICS & PRINT		135083	153.00	10/30/2025	22385	BUSINESS CARDS
	WEST VALLEY GRAPHICS & PRINT	Total		<u>153.00</u>			
1489	LOWES		133191	47.99	10/30/2025	955710	READY MIX, FROGTAPE
			133191	7.56	10/30/2025	955920	USG ALL PURPOSE 3.25 LB/1
			133522	28.00	10/30/2025	970581	BRAIDED TUBING
			135125	318.35	10/30/2025	976360	SOAP, 5GAL BUCKET. TRUEFUI
			133191	240.35	10/30/2025	976796	5G VAL RESERVE EGG UW BAS
			133191	43.36	10/30/2025	977201	BAT,FUZE IT,ZIPLOC
			135149	33.51	10/30/2025	979525	MAGNETIC TORPE
			135150	145.29	10/30/2025	979538A	JOHNSON ALUM LINE
			135160	306.76	10/30/2025	980274	PLATE LEVEL
			133376	1,144.76	10/30/2025	982800	LUMBER FOR POLICE TRAINING
			133730	24.68	10/30/2025	982872	DREMEL TOOLS
			133730	73.09	10/30/2025	988698	TRPGRP 200CT , SPAX FH T-20
			133191	86.26	10/30/2025	992797	MISC ELECTRIC SUPPLIES

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			133522	4.94	10/30/2025	995137	2in SCH40 CAP 447020
			133191	47.99	10/30/2025	995571	USG READY MIX AND FROGTAF
			133191	7.56	10/30/2025	995592	USG ALL PURPOSE CLEANER
			133191	48.64	10/30/2025	996332	BRUSH AND SQUEEGEE COMB
			135094	11.75	10/30/2025	998202	SIGMA 1/2 IN KO SEAL
			133376	170.99	10/30/2025	998220	SHARK VACUUM
			133376	170.99	10/30/2025	9982200	SHARK UPRIGHT VACUUM
			133376	-170.99	10/30/2025	9982200	SHARK UPRIGHT VACUUM
			135096	21.85	10/30/2025	998270	TEKTON
			133191	63.08	10/30/2025	999665	DRIVING BIT AND PARTS
	<b>LOWES Total</b>			<b><u>2,876.76</u></b>			
<b>1582</b>	<b>MCMASTER CARR SUPPLY CO</b>						
			135256	163.00	10/30/2025	135256	PRY BAR
	<b>MCMASTER CARR SUPPLY CO Total</b>			<b><u>163.00</u></b>			
<b>1598</b>	<b>MENARDS INC</b>						
			134653	23.75	10/30/2025	57095	MISC ITEMS
	<b>MENARDS INC Total</b>			<b><u>23.75</u></b>			
<b>1625</b>	<b>MID AMERICAN WATER INC</b>						
				-202.00	10/30/2025	014310ACM	CREDITS PO 134558
			134558	-202.00	10/30/2025	104782ACM	CREDITS PO 134558
			135039	775.92	10/30/2025	256669A	12" CONE PVC
	<b>MID AMERICAN WATER INC Total</b>			<b><u>371.92</u></b>			
<b>1651</b>	<b>MNJ TECHNOLOGIES DIRECT INC</b>						
			134943	1,087.36	10/30/2025	CINV004115875	MISCROSOFT SURFACE PROT/
			135112	4,080.00	10/30/2025	CINV004117996	BARRACUDA RENEWAL
			135121	1,989.96	10/30/2025	CINV004119038	SMART TOWER
	<b>MNJ TECHNOLOGIES DIRECT INC Total</b>			<b><u>7,157.32</u></b>			
<b>1655</b>	<b>MONROE TRUCK EQUIPMENT</b>						
			135147	3,075.46	10/30/2025	55145	MOTOR,GEARBOX
	<b>MONROE TRUCK EQUIPMENT Total</b>			<b><u>3,075.46</u></b>			
<b>1705</b>	<b>NEENAH FOUNDRY COMPANY CORP</b>						
			135133	2,500.73	10/30/2025	200089	FRAME
	<b>NEENAH FOUNDRY COMPANY CORP Total</b>			<b><u>2,500.73</u></b>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
1728	NIPSTA		133233	1,975.00	10/30/2025	79944949/102825	D MORTENSEN TRENCH RESCI
	<b>NIPSTA Total</b>			<b>1,975.00</b>			
1745	NICOR			57.37	10/30/2025	1000 2 OCT 22 2025	ACCT: 24-53-60-1000-2
				54.60	10/30/2025	1000 6 OCT 03 2025	ACCT: 67-14-30-1000-6
	<b>NICOR Total</b>			<b>111.97</b>			
1756	NCL OF WISCONSIN INC		133592	395.20	10/30/2025	526387	COORS PORC CRUCIBLE
			135124	708.15	10/30/2025	526752	TN-821 NALGENE CLEAR TUBIN
	<b>NCL OF WISCONSIN INC Total</b>			<b>1,103.35</b>			
1775	RAY OHERRON CO INC		133513	1,055.38	10/30/2025	2436854	CHIEF LIKENS UNIFORM
			133513	749.26	10/30/2025	2437404	SCPD UNIFORMS - DAN LIKENS
			133929	58.99	10/30/2025	2438016	JACOBO - PATCH
			133513	729.73	10/30/2025	2438409	UNIFORM DAN LIKENS
			133513	108.00	10/30/2025	2439396	DRESS COAT
	<b>RAY OHERRON CO INC Total</b>			<b>2,701.36</b>			
1861	POLICE PENSION FUND			19,388.72	10/31/2025	PLP2251031082028PD	Police Pension Tier 2
				6,912.77	10/31/2025	PLPN251031082028PC	Police Pension
				205.82	10/31/2025	PLPR251031082028PC	Police Pens Service Buyback
				441.90	10/31/2025	POLP251031082028PC	Police Pension - non deferred
	<b>POLICE PENSION FUND Total</b>			<b>26,949.21</b>			
1864	POLYDYNE INC		133521	13,662.00	10/30/2025	1972440	CLARIFLOC C-6275
	<b>POLYDYNE INC Total</b>			<b>13,662.00</b>			
1898	PRIORITY PRODUCTS INC		133214	265.61	10/30/2025	1023811	MISC PARTS FLEET
			133214	819.94	10/30/2025	1024296	MISC ITEMS
	<b>PRIORITY PRODUCTS INC Total</b>			<b>1,085.55</b>			
2079	SCHROEDER CRANE RENTAL		134985	1,200.00	10/30/2025	4877	TEMP GENERATOR

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	STAT PROC		<u>1,200.00</u>			
	SCHROEDER CRANE RENTAL Total					
2086	SCHWEITZER ENGINEERING	134998	1,308.62	10/30/2025	INV-001169638	PROGRAMMABLE CONTROLER
	SCHWEITZER ENGINEERING Total		<u>1,308.62</u>			
2109	SECRETARY OF STATE		173.00	10/30/2025	101725	SRU TITLE AND REGISTRATION
	SECRETARY OF STATE Total		<u>173.00</u>			
2137	SHERWIN WILLIAMS	133615	359.50	10/30/2025	7095-1A	SW7639 ETHER WOOD 5 GALLC
	SHERWIN WILLIAMS Total		<u>359.50</u>			
2150	SIKICH LLP	133906	14,540.00	10/30/2025	113903	TIF
	SIKICH LLP Total		<u>14,540.00</u>			
2152	M E SIMPSON COMPANY INC	133678	1,250.00	10/30/2025	44858	LEAK DETECTION 1516 WILLIAM
		133678	1,250.00	10/30/2025	45349	LEAK LOCATION 112 FAIRVIEW
		133678	1,250.00	10/30/2025	45350	LEAK LOCATION 830 LEXINGTC
	M E SIMPSON COMPANY INC Total		<u>3,750.00</u>			
2157	SISLERS ICE INC		149.00	10/30/2025	208007340	7LB 90 PCS
	SISLERS ICE INC Total		<u>149.00</u>			
2205	STATE FIRE MARSHAL	135294	95.00	10/30/2025	9706969	PRESSURE VESSEL/CERTIFICA
	STATE FIRE MARSHAL Total		<u>95.00</u>			
2214	ST CHARLES CHAMBER OF COMMERCE		120.00	10/30/2025	176311870	MEMBERSHIP BREAKFAST
			80.00	10/30/2025	176311878	HULL/GEHM-MEMBERSHIP BRE
	ST CHARLES CHAMBER OF COMMERCE Total		<u>200.00</u>			
2248	STORINO RAMELLO & DURKIN		810.00	10/30/2025	93992	PHESANT RUN FORCLOSURE
	STORINO RAMELLO & DURKIN Total		<u>810.00</u>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
2268	SUNBELT RENTALS INC		133409	225.00	10/30/2025	175389931-0001	PIVOT BUGGY RENTAL
	<b>SUNBELT RENTALS INC Total</b>			<b>225.00</b>			
2306	RILEIGHS OUTDOOR LLC		133984	6,900.00	10/30/2025	INV21540	INST 330" SPOOL OF 165 INLINE
	<b>RILEIGHS OUTDOOR LLC Total</b>			<b>6,900.00</b>			
2316	APC STORE		135268	28.13	10/30/2025	479-506777	TRU 98175R REFLECTIVE TAPE
	<b>APC STORE Total</b>			<b>28.13</b>			
2363	TROTTER & ASSOCIATES INC		118595	2,484.75	10/30/2025	25-25172	UV & FC REHABILITATION
			121963	17,162.71	10/30/2025	25-25187	WELL 8 EPANSION & REHABILITATION
			134726	2,583.28	10/30/2025	25-25187A	WELL 8 EXPANSION & REHABILITATION
	<b>TROTTER &amp; ASSOCIATES INC Total</b>			<b>22,230.74</b>			
2373	TYLER MEDICAL SERVICES			1,343.00	10/30/2025	102725	464178/300/353/300 AND 47441C
	<b>TYLER MEDICAL SERVICES Total</b>			<b>1,343.00</b>			
2403	UNITED PARCEL SERVICE			170.72	10/30/2025	0000650961415/10112	WEEKLY SHIPPING CHARGES
	<b>UNITED PARCEL SERVICE Total</b>			<b>170.72</b>			
2429	VERIZON WIRELESS			23,027.33	10/30/2025	6125111930	MONTHLY BILLING 9/4/25-10/3/25
	<b>VERIZON WIRELESS Total</b>			<b>23,027.33</b>			
2470	WAREHOUSE DIRECT INC		133392	129.11	10/30/2025	6012731-0	TAPE AND PAPER
			135090	74.84	10/30/2025	6012967-0	OFFICE SUPPLIES PAPER
			133423	55.61	10/30/2025	6020317-0	OFFICE SUPPLIES FOLDERS
	<b>WAREHOUSE DIRECT INC Total</b>			<b>259.56</b>			
2478	WATER PRODUCTS COMPANY		133756	198.00	10/30/2025	0331939	HYDRANT METER SWIVEL
	<b>WATER PRODUCTS COMPANY Total</b>			<b>198.00</b>			
2490	WELCH BROS INC						

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			135136	405.00	10/30/2025	3349918	4" REC HD FRAME 1" EZ STICK
			135130	1,150.00	10/30/2025	3351610	BOT,OFFSETCONE,BAR RISER!
	<b>WELCH BROS INC Total</b>			<b>1,555.00</b>			
<b>2527</b>	<b>LEM PRODUCTS</b>		134928	1,881.39	10/30/2025	WF336030	SC-CAUT-14X10
	<b>LEM PRODUCTS Total</b>			<b>1,881.39</b>			
<b>2545</b>	<b>GRAINGER INC</b>		135105	43.00	10/30/2025	7670145508	FLANGE,DUST CAP
			135120	472.80	10/30/2025	9671602671	LINEMARKING PAINT
			135157	57.96	10/30/2025	9674651923	LUBRICANT
			135161	43.00	10/30/2025	9674957817	FLANGE,DUST CAP
	<b>GRAINGER INC Total</b>			<b>616.76</b>			
<b>2637</b>	<b>ILLINOIS DEPT OF REVENUE</b>			1,452.27	10/31/2025	ILST251031082028CA	Illinois State Tax
				2,741.81	10/31/2025	ILST251031082028CD	Illinois State Tax
				333.46	10/31/2025	ILST251031082028ED	Illinois State Tax
				11,756.26	10/31/2025	ILST251031082028FD	Illinois State Tax
				2,236.52	10/31/2025	ILST251031082028FN	Illinois State Tax
				1,053.36	10/31/2025	ILST251031082028HR	Illinois State Tax
				2,215.29	10/31/2025	ILST251031082028IT	Illinois State Tax
				13,855.15	10/31/2025	ILST251031082028PD	Illinois State Tax
				18,736.93	10/31/2025	ILST251031082028PW	Illinois State Tax
	<b>ILLINOIS DEPT OF REVENUE Total</b>			<b>54,381.05</b>			
<b>2638</b>	<b>INTERNAL REVENUE SERVICE</b>			1,353.14	10/31/2025	FICA251031082028CA	FICA Employee
				3,745.38	10/31/2025	FICA251031082028CD	FICA Employee
				399.13	10/31/2025	FICA251031082028ED	FICA Employee
				756.30	10/31/2025	FICA251031082028FD	FICA Employee
				3,031.30	10/31/2025	FICA251031082028FN	FICA Employee
				1,500.17	10/31/2025	FICA251031082028HR	FICA Employee
				3,114.96	10/31/2025	FICA251031082028IT	FICA Employee
				3,291.67	10/31/2025	FICA251031082028PD	FICA Employee
				24,657.44	10/31/2025	FICA251031082028PV	FICA Employee
				1,196.74	10/31/2025	FICE251031082028CA	FICA Employer
				3,745.38	10/31/2025	FICE251031082028CD	FICA Employer

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				399.13	10/31/2025	FICE251031082028ED	FICA Employer
				899.78	10/31/2025	FICE251031082028FD	FICA Employer
				3,031.30	10/31/2025	FICE251031082028FN	FICA Employer
				1,500.17	10/31/2025	FICE251031082028HR	FICA Employer
				3,109.69	10/31/2025	FICE251031082028IT	FICA Employer
				3,309.15	10/31/2025	FICE251031082028PD	FICA Employer
				24,658.15	10/31/2025	FICE251031082028PV	FICA Employer
				3,610.61	10/31/2025	FIT 251031082028CA	Federal Withholding Tax
				7,258.27	10/31/2025	FIT 251031082028CD	Federal Withholding Tax
				1,212.67	10/31/2025	FIT 251031082028ED	Federal Withholding Tax
				31,022.57	10/31/2025	FIT 251031082028FD	Federal Withholding Tax
				5,994.79	10/31/2025	FIT 251031082028FN	Federal Withholding Tax
				3,093.03	10/31/2025	FIT 251031082028HR	Federal Withholding Tax
				5,531.66	10/31/2025	FIT 251031082028IT (	Federal Withholding Tax
				31,450.17	10/31/2025	FIT 251031082028PD	Federal Withholding Tax
				46,019.34	10/31/2025	FIT 251031082028PW	Federal Withholding Tax
				559.42	10/31/2025	MEDE251031082028C.	Medicare Employee
				875.93	10/31/2025	MEDE251031082028C	Medicare Employee
				93.35	10/31/2025	MEDE251031082028EI	Medicare Employee
				3,939.07	10/31/2025	MEDE251031082028FI	Medicare Employee
				708.93	10/31/2025	MEDE251031082028FI	Medicare Employee
				350.85	10/31/2025	MEDE251031082028H	Medicare Employee
				780.65	10/31/2025	MEDE251031082028IT	Medicare Employee
				4,734.51	10/31/2025	MEDE251031082028PI	Medicare Employee
				5,870.73	10/31/2025	MEDE251031082028P'	Medicare Employee
				429.75	10/31/2025	MEDR251031082028C	Medicare Employer
				875.93	10/31/2025	MEDR251031082028C	Medicare Employer
				93.35	10/31/2025	MEDR251031082028E	Medicare Employer
				3,972.64	10/31/2025	MEDR251031082028FI	Medicare Employer
				708.93	10/31/2025	MEDR251031082028FI	Medicare Employer
				350.85	10/31/2025	MEDR251031082028H	Medicare Employer
				779.42	10/31/2025	MEDR251031082028IT	Medicare Employer
				4,738.60	10/31/2025	MEDR251031082028P	Medicare Employer
				5,870.90	10/31/2025	MEDR251031082028P'	Medicare Employer
				<b>254,625.90</b>			
	<b>INTERNAL REVENUE SERVICE Total</b>						
<b>2639</b>	<b>STATE DISBURSEMENT UNIT</b>						
				636.23	10/31/2025	000000296251031082C	IL Child Support Amount 1
				1,555.35	10/31/2025	000000374251031082C	IL Child Support Amount 1

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				369.23	10/31/2025	00000486251031082C	IL Child Support Amount 1
				1,435.85	10/31/2025	000000837251031082C	IL Child Support Amount 1
				596.30	10/31/2025	000001244251031082C	IL Child Support Amount 1
				640.15	10/31/2025	000001412251031082C	IL Child Support Amount 1
				499.84	10/31/2025	000001527251031082C	IL Child Support Amount 1
				345.82	10/31/2025	000001574251031082C	IL Child Support Amount 1
	<b>STATE DISBURSEMENT UNIT Total</b>			<b><u>6,078.77</u></b>			
<b>2644</b>	<b>IMRF</b>			605.77	10/31/2025	PSLP251031082028PC	Police SLEP Pension
				949.85	10/31/2025	PSLR251031082028PC	SLEP Pension - ER Paid
	<b>IMRF Total</b>			<b><u>1,555.62</u></b>			
<b>2652</b>	<b>JPMORGAN CHASE BANK NA</b>			2,400.00	11/03/2025	102425BH	OCTOBER CREDIT CARD
				1,996.22	11/03/2025	102425DB	OCTOBER CREDIT CARD
				240.00	11/03/2025	102425DC	OCTOBER CREDIT CARD
				2,643.02	11/03/2025	102425DL	OCTOBER CREDIT CARD
				4,092.76	11/03/2025	102425HM	OCTOBER CREDIT CARD
				370.95	11/03/2025	102425JM	OCTOBER CREDIT CARD
				541.85	11/03/2025	102425JMAU	OCTOBER CREDIT CARD
				77.98	11/03/2025	102425JP	OCTOBER CREDIT CARD
				4,384.24	11/03/2025	102425LG	OCTOBER CREDIT CARD
				1,612.99	11/03/2025	102425PS	OCTOBER CREDIT CARD
				3,653.18	11/03/2025	102425RC	OCTOBER CREDIT CARD
				501.84	11/03/2025	102425RCOLBY	OCTOBER CREDIT CARD
				173.97	11/03/2025	102425SW	OCTOBER CREDIT CARD
				181.55	11/03/2025	102425TC	OCTOBER CREDIT CARD
				3,516.75	11/03/2025	102425KD	OCTOBER CREDIT CARD
	<b>JPMORGAN CHASE BANK NA Total</b>			<b><u>26,387.30</u></b>			
<b>2666</b>	<b>WINSTON ENGINEERING LLC</b>			725.00	10/30/2025	1021CF2313	DISPOSAL DIRT - 1425 SOUTH /
	<b>WINSTON ENGINEERING LLC Total</b>		133192	<b><u>725.00</u></b>			
<b>2803</b>	<b>MATTHEW WILSON</b>			437.26	10/30/2025	100225MW	WEFTEC CONF - M WILSON
	<b>MATTHEW WILSON Total</b>			<b><u>437.26</u></b>			
<b>2809</b>	<b>INTUITIVE CONTROL SYSTEMS LLC</b>						

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			134668	4,500.00	10/30/2025	SINO46608	TRAFFIC SUITE
	<b>INTUITIVE CONTROL SYSTEMS LLC Total</b>			<b><u>4,500.00</u></b>			
<b>2825</b>	<b>PIZZO &amp; ASSOCIATES LTD</b>		133252	11,093.31	10/30/2025	8738-6	NATIVE MAINT STERWSHP 25-2
	<b>PIZZO &amp; ASSOCIATES LTD Total</b>			<b><u>11,093.31</u></b>			
<b>2985</b>	<b>S SCHROEDER TRUCKING INC</b>		130	11,010.50	10/30/2025	18239	TRUCKING SERVICES
	<b>S SCHROEDER TRUCKING INC Total</b>			<b><u>11,010.50</u></b>			
<b>2990</b>	<b>HAWKINS INC</b>		126	4,033.80	10/30/2025	7220169	CHLORINE
			126	10,074.25	10/30/2025	7233298	FERRIC CHLORIDE
			126	7,994.10	10/30/2025	7234677	CHLORINE
	<b>HAWKINS INC Total</b>			<b><u>22,102.15</u></b>			
<b>3010</b>	<b>PLOTE CONSTRUCTION INC</b>		128	2,139.00	10/30/2025	260742	N50 SURFACE
			128	1,886.20	10/30/2025	260743	N50 SURFACE
			128	1,170.00	10/30/2025	260923	N50 SURFACE
	<b>PLOTE CONSTRUCTION INC Total</b>			<b><u>5,195.20</u></b>			
<b>3080</b>	<b>ADAIR ENTERPRISES INC</b>		134986	550.00	10/30/2025	BO-T0002959	CYLINDER REPAIR
	<b>ADAIR ENTERPRISES INC Total</b>			<b><u>550.00</u></b>			
<b>3086</b>	<b>R J ONEIL INC</b>		134907	1,446.80	10/30/2025	202338	LEAK PW PUMP STATION CTRL
			133965	7,822.00	10/30/2025	203064	REL PUMP CTRL PANEL
	<b>R J ONEIL INC Total</b>			<b><u>9,268.80</u></b>			
<b>3099</b>	<b>MIDWEST SALT LLC</b>		125	3,280.98	10/30/2025	P484844	MVP IND COARSE SOLAR 991
			125	3,583.45	10/30/2025	P485014	MVP IND COARSE SALT
	<b>MIDWEST SALT LLC Total</b>			<b><u>6,864.43</u></b>			
<b>3147</b>	<b>DUPAGE TOPSOIL INC</b>		133298	1,560.00	10/30/2025	059872	SEMIS PULV DIRT
	<b>DUPAGE TOPSOIL INC Total</b>			<b><u>1,560.00</u></b>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
3153	PEERLESS NETWORK INC			4,754.74	10/30/2025	84734	MONTHLY BILLING
	PEERLESS NETWORK INC Total			<u>4,754.74</u>			
3208	RILEY VINES		134949	12,675.00	10/30/2025	7214	ON SITE CALIBRATION
	RILEY VINES Total			<u>12,675.00</u>			
3236	HR GREEN INC		132539	915.00	10/30/2025	193655	7TH AVE CREEK LOMR
			133776	14,813.74	10/30/2025	194125	STERN AVE,STETSON AVE 211E
	HR GREEN INC Total			<u>15,728.74</u>			
3250	COULTER VENTURES LLC			935.00	10/31/2025	192714	SMALL TOOL & EQUIPMENT
	COULTER VENTURES LLC Total			<u>935.00</u>			
3264	ADVANCED TACTICAL ORDNANCE LLC		133959	4,434.59	10/30/2025	0101271-IN	ROUND WINDER MAGZINE
	ADVANCED TACTICAL ORDNANCE LLC Total			<u>4,434.59</u>			
3280	PLANET DEPOS LLC		134267	941.70	10/30/2025	794859	TRANSCRIPT 10/07/25
	PLANET DEPOS LLC Total			<u>941.70</u>			
3313	PETERSON AND MATZ INC		135148	3,962.97	10/30/2025	868	BLUE-WHITE,MOT,ENC,RLR,TU
	PETERSON AND MATZ INC Total			<u>3,962.97</u>			
3408	ULINE INC		135171	225.86	10/30/2025	199269043	30 GAL ROUND TRASH CAN
	ULINE INC Total			<u>225.86</u>			
3430	BOSS DRILLING INC		134626	9,900.00	10/30/2025	7031	PVC FENCE FS 2 PROP 7031
	BOSS DRILLING INC Total			<u>9,900.00</u>			
3440	EXCLAIMER LTD		134199	339.50	10/30/2025	2122653	EDITION FOR OFFICE 365
			134199	-339.50	10/30/2025	2122653	EDITION FOR OFFICE 365

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	EXCLAIMER LTD Total			<u>0.00</u>			
3484	MIDLAND STANDARD ENGINEERING		133296	2,110.75	10/30/2025	290880	STERNS/STETSON BASE RECL
	MIDLAND STANDARD ENGINEERING Total			<u>2,110.75</u>			
3536	Ryan Gleason		133319	785.60	10/30/2025	FIR4315	TUITION FIRE INVESTIGATION
	Ryan Gleason Total			<u>785.60</u>			
3540	SERVICE LIGHTING & ELECTRICAL		135109	221.10	10/30/2025	INV1034520	LED DRIVER BULBS
	SERVICE LIGHTING & ELECTRICAL Total			<u>221.10</u>			
3596	GRAYBAR ELECTRIC CO INC		134867	2,028.80	10/30/2025	9350687704	TUBE AND CONDUIT
	GRAYBAR ELECTRIC CO INC Total			<u>2,028.80</u>			
3678	MOTOROLA INC			136.00	10/30/2025	9752420250902	WAVE STARCOM 21 NETWORK
	MOTOROLA INC Total			<u>136.00</u>			
3766	PROVEN BUSINESS SYSTEMS			2,719.89	10/30/2025	1383619	MONTHLY COPIERS
	PROVEN BUSINESS SYSTEMS Total			<u>2,719.89</u>			
3797	ONE WAY SAFETY LLC		134619	515.00	10/30/2025	RI00220	COMPRESSOR SYSTEM
			134619	590.00	10/30/2025	RI00222	MOBILE COMPRESSOR SYSTEI
	ONE WAY SAFETY LLC Total			<u>1,105.00</u>			
3799	LRS HOLDINGS LLC		134989	2,446.82	10/30/2025	3R6024351	MONTHLY BILLING MAY
			134989	2,721.82	10/30/2025	LR6251175	MONTHLY BILLING JUNE
			134989	2,631.94	10/30/2025	LR6287024	MONTHLY BILLING JULY
			134989	2,606.94	10/30/2025	LR6320864	MONTHLY BILLING AUGUST
			134989	390.30	10/30/2025	LR6361273A	REMAINING TOTAL SEPTEMBE
			134989	2,556.94	10/30/2025	LR6412886	1st St & WALNUT ST - TRASH
			133251	11,129.65	10/30/2025	PS678479	SWEEPING
			133187	91.00	10/30/2025	PS680575	RENTAL 10/17/25-11/13/25

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			133297	546.00	10/30/2025	PS680576	MONTHLY 10/17/25-11/13/25
	<b>LRS HOLDINGS LLC Total</b>			<b><u>25,121.41</u></b>			
<b>3805</b>	<b>EMPLOYEE BENEFITS CORP - ACH</b>			9,771.16	10/31/2025	C98632-202510	FLEXIBLE SPENDING CLAIMS
	<b>EMPLOYEE BENEFITS CORP - ACH Total</b>			<b><u>9,771.16</u></b>			
<b>3858</b>	<b>IHC CONSTRUCTION COMPANIES LLC</b>						
			133440	7,180.00	10/30/2025	126575	802 S 12TH AVE R&R HYDRANT
			134909	10,336.00	10/30/2025	126578	VAC LFT-KRL MAD,RENA, ROY I
			133628	31,224.00	10/30/2025	126585	S 5TH ST & WALNUT ST STORM
	<b>IHC CONSTRUCTION COMPANIES LLC Total</b>			<b><u>48,740.00</u></b>			
<b>3866</b>	<b>BECKY COURTNEY</b>						
			129646	1,314.00	10/30/2025	212302	SENSOR,GAS & VAPOR, SERVI
	<b>BECKY COURTNEY Total</b>			<b><u>1,314.00</u></b>			
<b>3882</b>	<b>CORE &amp; MAIN LP</b>						
			135174	47.00	10/30/2025	X944282	CUTTING GREASE
			135198	1,030.00	10/30/2025	X956095	1X100 SOFT K COPPER USA
	<b>CORE &amp; MAIN LP Total</b>			<b><u>1,077.00</u></b>			
<b>3886</b>	<b>VIA CARLITA LLC</b>						
			133211	45.04	10/30/2025	104462	PARTS
			133211	509.77	10/30/2025	104522	HOSE AND CONNECTORS
			133211	386.49	10/30/2025	104583	COVER AND PADS
			133211	57.49	10/30/2025	104610	KIT
			133211	15.25	10/30/2025	104624	SENSOR
			133211	57.88	10/30/2025	104626	HOSE
			133211	57.04	10/30/2025	104678	SPARK
			133211	4.55	10/30/2025	104815	PLUG
			133211	110.48	10/30/2025	105015	LATCH
			135223	913.89	10/30/2025	105169	PARTS FOR FLEET
	<b>VIA CARLITA LLC Total</b>			<b><u>2,157.88</u></b>			
<b>3948</b>	<b>UNIQUE PRODUCTS &amp; SERVICE CORP</b>						
			135144	1,071.75	10/30/2025	488944	M-FOLD TOWEL, TOILET, ROLL
	<b>UNIQUE PRODUCTS &amp; SERVICE CORP Total</b>			<b><u>1,071.75</u></b>			
<b>3968</b>	<b>TRANSAMERICA CORPORATION</b>						

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				5,343.51	10/31/2025	RHFP251031082028PI	Retiree Healthcare Funding Pla
				1,679.80	10/31/2025	S115251031082028FD	Sect 115 Retiree Health Plan
	<b>TRANSAMERICA CORPORATION Total</b>			<b><u>7,023.31</u></b>			
<b>3981</b>	<b>PETERBILT ILLINOIS</b>						
			135308	302.29	10/30/2025	25362900P	DRYER,FLAP,KIT,MUD,RUB,STF
			135309	399.98	10/30/2025	25362901P	DRYER AIR AD IS COALESCING
	<b>PETERBILT ILLINOIS Total</b>			<b><u>702.27</u></b>			
<b>4019</b>	<b>VECTOR STOMP INC</b>						
			133330	1,800.00	10/30/2025	769	HORNETS AND YELLOW JACKE
	<b>VECTOR STOMP INC Total</b>			<b><u>1,800.00</u></b>			
<b>4057</b>	<b>COPS TESTING SERVICE INC</b>						
			133280	463.93	10/30/2025	1922	ADVERTISING APPLICANTS
	<b>COPS TESTING SERVICE INC Total</b>			<b><u>463.93</u></b>			
<b>4074</b>	<b>AMAZON CAPITAL SERVICES INC</b>						
			135180	219.98	10/30/2025	113J-639T-JMKH	REALWHEELS RW-PPK-0403 All
			135265	95.99	10/30/2025	11W1-WFVR-C6FF	SHOP VAC
			133420	63.16	10/30/2025	13F3-YYRT-DNHY	OXFORD STENO SPIRAL NOTEI
			133431	25.53	10/30/2025	13F3-YYRT-WCLV	ZEVIA ZERO SUGAR ENERGY C
			133276	109.72	10/30/2025	13P4-39M3-3GC1	COFFEE AND OFFICE SUPPLIE:
			135239	8.50	10/30/2025	13VV-XXWW-7KK4	DRIVE BELT 9490-7900
			135227	54.94	10/30/2025	13VV-XXWW-RC34	KAI SCISSORS
			133203	79.99	10/30/2025	14R6-RKFN-TMNH	TEKONSHA 8507120 BRAKEMAI
			133420	414.43	10/30/2025	17XG-T9Y3-WFXR	MINI CHOCOLATES
			133420	14.63	10/30/2025	19FT-GTHW-6HHM	NATIONAL PARKS 2026 PLANNE
			134702	31.02	10/30/2025	19KW-QGFC-6LKD	EXCELMARK RUBBER STAMP
			135119	137.64	10/30/2025	1CG9-TPDM-VQNN	MISC OFFICE SUPPLIES
			135165	199.99	10/30/2025	1CV7-LVNM-7697	WIRELESS KEYBOARD
			135277	68.51	10/30/2025	1D3Q-9YM3-GXHT	PURELL 965124 SANITIZER
			135104	189.90	10/30/2025	1DGY-DQWD-1X7G	RUN BISON 6" LIGHTING
			133203	15.96	10/30/2025	1DJ4-7Y17-7MKD	PRIMEFIT R1401G MINI AIR REC
			133386	32.18	10/30/2025	1FJD-T1VL-DJR1	FLT4825 HEPA FILTER B REPLA
			133277	12.89	10/30/2025	1FT6-N3T6-4LGG	8-12 CUP BASKET COFFEE FILT
			135211	159.00	10/30/2025	1G3Y-7Y93-RQ6F	ISO WS 156 TYPE 201 SS WING
			135231	122.57	10/30/2025	1G9C-1JX3-DQ9W	EXTEND A VUE INPECTION MIR
			133420	24.39	10/30/2025	1GN6-6Q4L-VGJL	PILOT PRECISE V7

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			135259	818.23	10/30/2025	1H79-9NGJ-RLC9	STREAMLIGHT
			134846	122.97	10/30/2025	1HKY-KTDY-9MWH	OFFICE SUPPLIES FIRE DEPT
			135206	339.98	10/30/2025	1HLQ-9JNJ-7LXG	
			133431	40.23	10/30/2025	1HLQ-9JNJ-LPCV	EXCELMARK CUSTOM STAMP
			134571	153.41	10/30/2025	1J14-1D6W-13FF	CLIPCLICKS BALLPOINT PENS
			135177	212.28	10/30/2025	1J47-TY4H-MWFD	TOOLITE RD SHOVEL W/FIBER
			135208	549.90	10/30/2025	1J6M-W6CD-L4KR	RUN BISON 6 INCH LED
			135119	27.99	10/30/2025	1J6P-HLRT-K9T3	OFF DEPOT CLEANING DUSTE
			135221	50.10	10/30/2025	1JRR-PRVC-7LM4	HILMAN 5" KICKDOWN DOOR S
			134840	35.65	10/30/2025	1JW3-VYVM-6P4P	OFFICE SUPPLIES FIRE DEPT
			133386	164.95	10/30/2025	1K3L-KCWN-71NL	HAIX BLACK EAGLE TACTICAL
			133386	9.95	10/30/2025	1K63-WLYH-JNNP	MEMORY CARD READER
			133276	99.41	10/30/2025	1K63-WLYH-TXVC	CANDY
			133431	10.99	10/30/2025	1K63-WLYH-V34M	12 PADS STICKY NOTES 3X3 N
			133203	82.99	10/30/2025	1KFN-QJP9-93JF	16" SILVER HBCAPS 4 PCS 97-2
			133420	42.87	10/30/2025	1LXG-HH7L-6K47	DESK NAME PLATES
			133431	22.40	10/30/2025	1MHC-YQXC-1LJ4	NESTLE COFFEE MATE CREAM
			133431	99.11	10/30/2025	1MNN-YMVQ-7CLV	ZEVIA SUGAR SODA, MONSTEF
			134616	27.90	10/30/2025	1MT9-LVH6-7LLP	STORBLE STORGE BASKETS M
			133431	25.53	10/30/2025	1NNJ-MTVG-7PGT	DRINKS FOR I/C
			134904	394.97	10/30/2025	1QK7-HY11-6WGH	VARIDESK PRO PLUS 36
			133420	178.00	10/30/2025	1RCJ-FLDQ-MYJQ	DIGITAL SAFETY SCOREBOAR
			135170	44.32	10/30/2025	1RRW-VDXV-DJ31	CHAINSAW BAR
			133203	4.99	10/30/2025	1RV1-3MQQ-J3G1	FUSES
			135293	353.00	10/30/2025	1TL7-9KMK-C4D6	BATTERY BACK UP
			135242	394.97	10/30/2025	1TL7-9KMK-NLJL	STANDING DESK
			135269	11.95	10/30/2025	1TP3-1QFQ-4Y97	PROPANE TANK
			133420	50.65	10/30/2025	1V3T-NGHK-VCM6	DREO SPACE HEATER
			134590	21.93	10/30/2025	1V9Q-N3N7-VWPD	12PK DURACELL 2450 BATTERI
			133203	151.20	10/30/2025	1WTV-R7LF-TVGD	PWR PROBE
			135139	199.48	10/30/2025	1WXN-MCT9-VX3N	HANNA REELS 9929.852-1" 90 F
			135184	447.19	10/30/2025	1X3V-9X3P-7KHH	OTTERBOX,CRESCENT RATCH
			135215	259.00	10/30/2025	1X6X-WP7R-RVGC	BAND IT
			135243	250.00	10/30/2025	1YC4-T91R-P3FT	FROGGY'S FOG TRAINING SMC
			135183	49.88	10/30/2025	1YGJ-NFXF-9FDP	BRASS BRUSH
				952.98	10/31/2025	1M9J-W9NK-W1LV	GENERAL SUPPLIES
				<b>8,782.27</b>			

AMAZON CAPITAL SERVICES INC Total

4102 COSTCO ANYWHERE VISA

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				99.41	10/28/2025	20251028	MEMBERSHIP DUES-COSTCO
	<b>COSTCO ANYWHERE VISA Total</b>			<b>99.41</b>			
<b>4114</b>	<b>CHICAGO PARTS AND SOUND LLC</b>						
			134956	21.22	10/30/2025	40V0065241	OIL FILTER
			135115	118.40	10/30/2025	40V0071281	PRM PA5642
	<b>CHICAGO PARTS AND SOUND LLC Total</b>			<b>139.62</b>			
<b>4142</b>	<b>INTELLIAS INC</b>						
			134368	4,800.00	10/30/2025	14858	LTR UPDATE WO 14S
			133785	1,850.00	10/30/2025	14859	MONTHLY PATCHING 17S
	<b>INTELLIAS INC Total</b>			<b>6,650.00</b>			
<b>4174</b>	<b>UNIFIRST CORPORATION</b>						
			133228	125.32	10/30/2025	1320260622	WEEKLY UNIFORMS
			133228	125.32	10/30/2025	132062505	FLEET UNIFORMS
	<b>UNIFIRST CORPORATION Total</b>			<b>250.64</b>			
<b>4197</b>	<b>ILLINOIS PUBLIC RISK FUND</b>						
				133,479.76	10/30/2025	1667	WC CLAIMS 7/1/25-9/30/25
	<b>ILLINOIS PUBLIC RISK FUND Total</b>			<b>133,479.76</b>			
<b>4327</b>	<b>TRANSYSTEMS CORPORATION</b>						
			127060	4,073.15	10/30/2025	5021447-16	KAUTZ RD AND IL 38
	<b>TRANSYSTEMS CORPORATION Total</b>			<b>4,073.15</b>			
<b>4349</b>	<b>LIBERTYVILLE TILE &amp; CARPET LTD</b>						
			134350	20,162.08	10/30/2025	28215	TANDUS CARPET TILE -FIN DEF
	<b>LIBERTYVILLE TILE &amp; CARPET LTD Total</b>			<b>20,162.08</b>			
<b>4352</b>	<b>ZORO TOOLS INC</b>						
			135097	71.38	10/30/2025	INV17419435	SMALL ROUND WORK LAMP
			135146	322.99	10/30/2025	INV17453488	10 FT OVERALL LADDER
			135146	160.98	10/30/2025	INV17493989	SUPER SCRAPER 24", 66" HANI
	<b>ZORO TOOLS INC Total</b>			<b>555.35</b>			
<b>4377</b>	<b>MACQUEEN EQUIPMENT LLC</b>						
			133213	285.61	10/30/2025	P36011	LIGHT, ARMOR LUMA
			133213	541.67	10/30/2025	P36022	SWITCH MECHANIC
			133213	71.64	10/30/2025	P36118	PART 64-2865

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			133213	782.91	10/30/2025	P36119	PART AY-1925-012 STRIKER/DO
	<b>MACQUEEN EQUIPMENT LLC Total</b>			<b>1,681.83</b>			
<b>4391</b>	<b>METRONET HOLDINGS LLC</b>			1,333.80	10/30/2025	1497261/102225	MONTHLY BILLING
	<b>METRONET HOLDINGS LLC Total</b>			<b>1,333.80</b>			
<b>4397</b>	<b>Guadalupe Hawley</b>			16.00	10/30/2025	010325	REIMBURSE NOTARY APPLICAI
	<b>Guadalupe Hawley Total</b>			<b>16.00</b>			
<b>4430</b>	<b>P A CRIMSON FIRE</b>		135167	161.76	10/30/2025	36672	DRY CHEM TEST/WTR PRES FII
	<b>P A CRIMSON FIRE Total</b>			<b>161.76</b>			
<b>4456</b>	<b>FEHR GRAHAM &amp; ASSOCIATES LLC</b>		134348	1,681.50	10/30/2025	134427	STC WSIDE PUMP REPL,FL DTA
			134636	4,231.75	10/30/2025	134428	RESERVOIR 3-4 STRUCTURAL I
			133994	2,184.75	10/30/2025	134431	ELEC UPGRDS-WDS FOX GLEN
			134634	10,006.75	10/30/2025	134432	W MAIN ST WTR MAN REPLACE
			134025	357.00	10/30/2025	134433	LEAD SVC LINE REPLAC
			134878	5,389.25	10/30/2025	134435	STC WELL # 11 VFD,BOSTR PUI
			134635	5,757.75	10/30/2025	134823	SOUTHGATE CRSE WTR MAIN I
			134651	476.25	10/30/2025	134824	S 8TH ST WTR MAIN REPLACEM
			134637	476.25	10/30/2025	134825	S 4TH PL WTRMAIN REPLACEM
			127019	5,943.50	10/30/2025	134827C	DIVISION AND BEATRICE WATE
			127058	3,370.25	10/30/2025	134827D	7TH AND ELM SANITARY REPAI
	<b>FEHR GRAHAM &amp; ASSOCIATES LLC Total</b>			<b>39,875.00</b>			
<b>4504</b>	<b>MOHAWK LIFTS LLC</b>		134487	62,257.49	10/30/2025	70362	ALIGNMET/MISC
	<b>MOHAWK LIFTS LLC Total</b>			<b>62,257.49</b>			
<b>4590</b>	<b>JOHN J MILLNER &amp; ASSOCIATES</b>		133778	2,400.00	10/30/2025	260	PROF SVC - AUG 01 TO 31 2025
			133778	2,400.00	10/30/2025	261	PROF SVC SEPT 1 TO 30, 2025
	<b>JOHN J MILLNER &amp; ASSOCIATES Total</b>			<b>4,800.00</b>			
<b>4600</b>	<b>AMERICAN ENERGY ANALYSIS INC</b>		132690	8,820.35	10/30/2025	24982	ELEC-ENG FEES-JULY, AUG,SE

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	<b>AMERICAN ENERGY ANALYSIS INC Total</b>			<b>8,820.35</b>			
<b>4624</b>	<b>Tara Strachan</b>						
				116.46	10/30/2025	102325	PETTY CASH REIMBURSEMENT
				45.95	10/30/2025	102325TS	PETTY CASH
	<b>Tara Strachan Total</b>			<b>162.41</b>			
<b>4632</b>	<b>LAKESIDE INTERNATIONAL LLC</b>						
			133212	42.02	10/30/2025	7298452P	TRANSDUCER
			133212	100.74	10/30/2025	7298597P	KIT, SEAL
			135129	1,192.85	10/30/2025	7298824P	MISC PARTS
			135129	52.92	10/30/2025	7298824PX1	CLAMP AND SEAL
			135129	31.12	10/30/2025	7298824PX2	SEAL
				-332.50	10/30/2025	CM7297012P	CREDIT PO # 134875
	<b>LAKESIDE INTERNATIONAL LLC Total</b>			<b>1,087.15</b>			
<b>4657</b>	<b>THE HAIRY ANT INC</b>						
			135051	168.00	10/30/2025	10257	ESS PKT TEE- ATHL HEATHEF
			135103	832.50	10/30/2025	10294	DRYBLEND TSHIRT BALCK QTY
			135192	24.00	10/30/2025	10339	EMBROIDERY
	<b>THE HAIRY ANT INC Total</b>			<b>1,024.50</b>			
<b>4680</b>	<b>PACE ANALYTICAL SERVICES LLC</b>						
			135054	790.00	10/30/2025	25100501675	TESTING SERVICES
			133612	735.00	10/30/2025	257229806	COPPER,LEAD,DW PRESERVAI
			133612	260.00	10/30/2025	257229910	WATER DEPT TESTING SERVIC
			133612	105.00	10/30/2025	257230938	WATER TESTING SERVICES
	<b>PACE ANALYTICAL SERVICES LLC Total</b>			<b>1,890.00</b>			
<b>4708</b>	<b>SAMS CLUB</b>						
			135326	25.04	10/30/2025	10362441055	NESTLE COFFEE MATE
			134999	24.00	11/01/2025	10350634260A	HALF N HALF
	<b>SAMS CLUB Total</b>			<b>49.04</b>			
<b>4712</b>	<b>DIVERGENT ALLIANCE LLC</b>						
			134969	651.66	10/30/2025	INV3478	CLAMP GRND ROD 1,SKIRT
			135008	479.61	10/30/2025	INV3479	BOLT EYELET 3/4" 25/BOX
			135093	1,166.30	10/30/2025	INV3503	PARTS
	<b>DIVERGENT ALLIANCE LLC Total</b>			<b>2,297.57</b>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
4715	IPBC			489,414.82	11/03/2025	110325	IPBC MONTHLY BILLING
	IPBC Total			<b>489,414.82</b>			
4723	INDUSTRIAL STEAM CLEANING		133795	55.00	10/30/2025	CHI20703	8 WEEK FILTER RENTAL
	INDUSTRIAL STEAM CLEANING Total			<b>55.00</b>			
4738	YELLOWSTONE LANDSCAPE INC		134981	2,950.00	10/30/2025	1015322	KAUTZ RD REMEDIATION
	YELLOWSTONE LANDSCAPE INC Total			<b>2,950.00</b>			
4765	EWING SAFETY AND INDUSTRIAL		134569	89.68	10/30/2025	41179	SAFETY VEST HI-VIZ ORANGE
			135003	242.27	10/30/2025	41657	3M PELTOR OPTIME EARMUFFS
	EWING SAFETY AND INDUSTRIAL Total			<b>331.95</b>			
4775	SCHIPPER & CO USA INC		135099	2,418.75	10/30/2025	450633	APPLES TO ORANGE 12 CM/RE
	SCHIPPER & CO USA INC Total			<b>2,418.75</b>			
4783	ST CHARLES PROF FIREFIGHTERS			1,802.97	10/31/2025	UNF 251031082028FD	Union Dues - IAFF
	ST CHARLES PROF FIREFIGHTERS Total			<b>1,802.97</b>			
4790	FIREFIGHTER STRAPS INC		135100	302.40	10/30/2025	612	TIC STRAP
	FIREFIGHTER STRAPS INC Total			<b>302.40</b>			
4813	COMMERCIAL TIRE SERVICES INC		135082	6,296.56	10/30/2025	3330052819	315/80R22.5 ENDURANCE TSD
			135102	568.00	10/30/2025	3330052846	CAR ALL TRAIL
	COMMERCIAL TIRE SERVICES INC Total			<b>6,864.56</b>			
4827	CONCENTRIC INTEGRATION LLC		135032	2,606.30	10/30/2025	0275863	IT /AUTO WST WTR SUPPORT &
			135033	245.00	10/30/2025	0275864	SUPPORT
			135291	91.47	10/30/2025	0277679	SENSAPHONE RENEWALS
			135292	205.00	10/30/2025	0277681	AUTOMATION SUPPORT SVCS
	CONCENTRIC INTEGRATION LLC Total			<b>3,147.77</b>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
4845	WESTERN WATERPROOFING COMPANY		134879	81,817.20	10/30/2025	132027	WEST PARKING STRUCTURE R
	<b>WESTERN WATERPROOFING COMPANY Total</b>			<b><u>81,817.20</u></b>			
4859	LANDSCAPE MATERIAL						
			127	2,701.76	10/30/2025	92728	LIMESTONE
			127	732.82	10/30/2025	92729	LIMESTONE
			127	1,570.83	10/30/2025	92902	LIMESTONE
			127	1,071.82	10/30/2025	92904	LIMESTONE
	<b>LANDSCAPE MATERIAL Total</b>			<b><u>6,077.23</u></b>			
4860	STEVE PIPER AND SONS INC		133660	8,723.50	10/30/2025	25264	MUNICAL TREE WORK REMOV/
	<b>STEVE PIPER AND SONS INC Total</b>			<b><u>8,723.50</u></b>			
4870	HD SUPPLY INC		135140	723.87	10/30/2025	INV00855292	HACH DPD FREE CHLORINE
	<b>HD SUPPLY INC Total</b>			<b><u>723.87</u></b>			
4873	BP & T CONSTRUCTION		133253	18,187.50	10/30/2025	03-2025	PAINTING DOWNTOWN
	<b>BP &amp; T CONSTRUCTION Total</b>			<b><u>18,187.50</u></b>			
4879	Brazley McLean			366.47	10/30/2025	102425BM	REIM WICHITA TRNG CAR/PARK
	<b>Brazley McLean Total</b>			<b><u>366.47</u></b>			
4885	COLLIFLOWER INC		133215	46.56	10/30/2025	02784000	HOSE BARB
			133215	10.02	10/30/2025	02784125	HOSE AND MALE ADAPT
			133215	156.00	10/30/2025	02793588	CRIMP FITTING
	<b>COLLIFLOWER INC Total</b>			<b><u>212.58</u></b>			
4894	GRANICUS LLC		134762	235.68	10/30/2025	214090	REDACTION LICENSE
	<b>GRANICUS LLC Total</b>			<b><u>235.68</u></b>			
4973	CHICAGOLAND PAVING CONTRACTORS		134512	391,192.14	10/30/2025	257401-F	ASPHALT PATCHING PROGRAM
	<b>CHICAGOLAND PAVING CONTRACTORS Total</b>			<b><u>391,192.14</u></b>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	STAT PROC					
4977	SAFEGUARD PLUMBING SERVICES	135189	2,200.00	10/30/2025	1325	IRRIGATION SYSTEM
		135230	1,850.00	10/30/2025	1346	925 ELM ST
		135229	1,675.00	10/30/2025	1347	1201 ILLINOIS AVE
	<b>SAFEGUARD PLUMBING SERVICES Total</b>		<b>5,725.00</b>			
4992	CLARK DIETZ INC	133880	2,610.00	10/30/2025	446387	MASTER ENGINEERING
	<b>CLARK DIETZ INC Total</b>		<b>2,610.00</b>			
5017	ELECTRIC POWER ENGINEERS LLC		205.42	10/30/2025	31078-1R	CONTRACT REMAINING
			4,950.00	10/30/2025	31078-2	CONTRACT REMAINING
	<b>ELECTRIC POWER ENGINEERS LLC Total</b>		<b>5,155.42</b>			
5020	GENUINE PARTS COMPANY	135106	370.79	10/30/2025	890697	FRONT/BACK REAR ROTOR
	<b>GENUINE PARTS COMPANY Total</b>		<b>370.79</b>			
5036	ELEVATED SAFETY LLC	134507	1,300.00	10/30/2025	INV00009182A	TRAINING ROPE RESCUE
	<b>ELEVATED SAFETY LLC Total</b>		<b>1,300.00</b>			
5073	MIDWEST POWER INDUSTRY INC	135076	660.00	10/30/2025	2395	DISCONNECTION FOR FOX GLI
	<b>MIDWEST POWER INDUSTRY INC Total</b>		<b>660.00</b>			
5074	MGT IMPACT SOLUTIONS LLC	135168	1,268.75	10/30/2025	GHR5001211	EQUITY INCLUSION STRGY TRI
	<b>MGT IMPACT SOLUTIONS LLC Total</b>		<b>1,268.75</b>			
5075	LEWIS TREE SERVICE INC	133537	4,391.00	10/30/2025	478038	JOB 25100300
	<b>LEWIS TREE SERVICE INC Total</b>		<b>4,391.00</b>			
5077	UNO MAS LANDSCAPING	134853	150.00	10/30/2025	2025-E342 SC	3012 MAJESTIC OAKS DR
	<b>UNO MAS LANDSCAPING Total</b>		<b>150.00</b>			
5109	DECO SUPPLY COMPANY INC	133713	3,975.00	10/30/2025	11754398	75KVA PAD S/N A2514405561

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			131155	1,421.38	10/30/2025	11754461	HOUSING
			135009	308.75	10/30/2025	11754534	CLAMP HOTLINE BRNZ
			135009	756.00	10/30/2025	11754900	GLOVES LARGE
			133920	261.30	10/30/2025	11755104	ELBOW PVC SHED 40
	<b>DECO SUPPLY COMPANY INC Total</b>			<b>6,722.43</b>			
<b>5116</b>	<b>MANUSOS GENERAL CONTRACTING IN</b>		127444	24,480.00	10/30/2025	4-5 FINAL	MAIN WWTF CLARIFIERS
	<b>MANUSOS GENERAL CONTRACTING IN Total</b>			<b>24,480.00</b>			
<b>5117</b>	<b>PROGRESSIVE LEASING COMPANY</b>		134103	35,809.84	10/30/2025	SWO000686-1	REPAIR
	<b>PROGRESSIVE LEASING COMPANY Total</b>			<b>35,809.84</b>			
<b>5127</b>	<b>SOLOMON CORDWELL BUENZ &amp; ASSOC</b>		127380	18,990.00	10/30/2025	0053534	PROF SVC 08/01-09/30 -DOWNT
	<b>SOLOMON CORDWELL BUENZ &amp; ASSOC Total</b>			<b>18,990.00</b>			
<b>5174</b>	<b>GEWALT HAMILTON ASSOCIATES INC</b>		131624	20,404.60	10/30/2025	7022.000-8	06/30/25-07/31/25 MANHOLE/SM
	<b>GEWALT HAMILTON ASSOCIATES INC Total</b>			<b>20,404.60</b>			
<b>5203</b>	<b>ON COMPUTER SERVICES LLC</b>		135138	3,125.00	10/30/2025	317860	ON SITE RENEWAL
	<b>ON COMPUTER SERVICES LLC Total</b>			<b>3,125.00</b>			
<b>5220</b>	<b>FERGUSON US HOLDINGS INC</b>		134767	1,850.00	10/30/2025	0534376	3/4X3-1/2 304SS T-BLT
			135127	1,584.24	10/30/2025	0537895	4 HYMAX 2 REP COUP 4.25-5.63
	<b>FERGUSON US HOLDINGS INC Total</b>			<b>3,434.24</b>			
<b>5238</b>	<b>MCVAC HYDRO EXCAVATING INC</b>		133421	350.00	10/30/2025	10487	TELEVISIONING
			133421	1,050.00	10/30/2025	10488	CAMERA/TELEVISIONING-S 5TH&W
			133421	33,936.42	10/30/2025	10491	MISC PIPES
	<b>MCVAC HYDRO EXCAVATING INC Total</b>			<b>35,336.42</b>			
<b>5242</b>	<b>SHERMAN MECHANICAL INC</b>		134039	7,570.00	10/30/2025	J025223	COMPRESSOR REPLCMENT
	<b>SHERMAN MECHANICAL INC Total</b>			<b>7,570.00</b>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	STAT PROC					
5243	ELMHURST CHICAGO STONE HOLDING	132	836.25	10/30/2025	633574	STONE DELIVERY
		132	1,455.25	10/30/2025	633575	STONE DELIVERY
		132	1,320.00	10/30/2025	634593	400 PSI SL25 AIR, ENV FEE
		132	992.50	10/30/2025	634594	STONE DELIVERY
		132	1,584.00	10/30/2025	635107	STONE
		132	1,496.00	10/30/2025	635108	STONE
		132	653.00	10/30/2025	635109	STONE
	<b>ELMHURST CHICAGO STONE HOLDING Total</b>		<b>8,337.00</b>			
5300	Daniel Likens		395.91	10/30/2025	102725DL	AIRFARE -IACP CONF DENVER
	<b>Daniel Likens Total</b>		<b>395.91</b>			
5313	PACE SYSTEMS INC.	134786	1,978.20	10/30/2025	IN00070684	APPLE KEYBOARD
	<b>PACE SYSTEMS INC. Total</b>		<b>1,978.20</b>			
5326	DATA CLEAN LLC	135075	855.00	10/30/2025	AR04844	1405 S 7TH AVE CLEAN & MAIN
		135074	1,995.00	10/30/2025	AR04845	CLEANING AND MAINTENANCE
	<b>DATA CLEAN LLC Total</b>		<b>2,850.00</b>			
5329	ALTA EQUIPMENT HOLDINGS INC	135118	47,669.20	10/30/2025	ES3002880	TRACTOR DIESEL AND OTHER
		135151	6,257.20	10/30/2025	ES3002881	KJ520 52" BROOM VENTRAC M
	<b>ALTA EQUIPMENT HOLDINGS INC Total</b>		<b>53,926.40</b>			
999001666	JJJ DEVELOPMENT LLC		7,500.00	10/30/2025	202302168	TCO BOND REFUND 202302168
	<b>JJJ DEVELOPMENT LLC Total</b>		<b>7,500.00</b>			
999001667	LANDSCAPE ILLINOIS		500.00	10/30/2025	10420	MEMBERSHIP VICTOR PIERCE
	<b>LANDSCAPE ILLINOIS Total</b>		<b>500.00</b>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			<b>Grand Total:</b>	<b>4,454,212.28</b>			

The above expenditures have been approved for payment:

_____	_____
Chairman, Government Operations Committee	Date
_____	_____
Vice Chairman, Government Operations Committee	Date
_____	_____
Finance Director	Date

 <p>CITY OF ST. CHARLES ILLINOIS • 1834</p>	<b>AGENDA ITEM EXECUTIVE SUMMARY</b>		Agenda Item number: IIB
	Title:	<b>Public Hearing and Seeking a Motion to Approve the Ordinance Levying Taxes for the 2025 Levy Year for the City of St. Charles</b>	
	Presenter:	<b>Bill Hannah, Director of Finance</b>	
<b>Meeting:</b> Public Hearing		<b>Date:</b> December 1, 2025	
<b>Proposed Cost:</b> \$		<b>Budgeted Amount:</b> \$	<b>Not Budgeted:</b> <input type="checkbox"/>
<b>TIF District:</b> None			
<b>Executive Summary</b> (if not budgeted, please explain):			
<p>At the October 20th Government Operations Committee meeting, staff presented the proposed 2025 tax levy estimate. This estimate was formally approved by the City Council on November 3rd. The estimate incorporates a 3.99% increase over the prior year extensions.</p> <p>The total operating tax levy estimate is \$15,458,196. This is \$592,779 or 3.99% more than last year's 2024 extensions of \$14,865,417. Of this amount, the amount levied for police and fire pension funding is increasing \$265,676, the amount for the mental health board is increasing \$19,997 and the amounts being levied to support general purposes is increasing \$327,103. The increases for police and fire pension funding are based on the actuarial valuations completed as of April 30, 2025.</p> <p>The levy also includes all of the upcoming principal and interest payments on the City's general obligation debt totaling \$8,285,265. As has been the case in prior years, the City intends to abate all of the property taxes for the debt payments and pay the debt service with general fund revenues, tax increment financing revenues or utility charges from water, sewer or electric, depending on what capital project was funded with the bonds. The total levy before this debt abatement is \$23,743,461.</p> <p>The proposed levy after abatement of all debt service components would result in an increase of about \$24 annually for the owner of a home with a fair cash value of \$400,000, assuming the property's percentage change in EAV was the same as the overall percentage change in EAV for the City.</p> <p>As a reminder, the City's portion of the total property tax bill issued by the County is about 9.9%.</p>			
<b>Attachments</b> (please list):			
2025 Tax Levy Ordinance for the City of St. Charles			
<b>Recommendation/Suggested Action</b> (briefly explain):			
Motion to Approve the Ordinance Levying Taxes for the 2025 Tax Levy Year for the City of St. Charles.			

**City of St. Charles, Illinois  
Ordinance No. 2025-M-\_\_\_\_**

**Annual Tax Levy Ordinance**

**WHEREAS**, the City Council of the city of St. Charles, Kane and DuPage Counties, did on the 21st day of April 2025, pass the annual budget for said City of St. Charles;

**WHEREAS**, said budget was duly considered and heard by public hearing on the 21<sup>st</sup> day of April 2025, in accordance with the provision of the Illinois Revised Statutes, Chapter 24, Article 8, Division 2, Paragraph 9.4 and 9.9.

**NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS** as follows:

**SECTION 1.** That there be and is hereby levied upon all the taxable property within the corporate limits of said City of St. Charles, Illinois, subject to taxation for the year 2025, the total sum of \$23,743,461 (Twenty-Three Million, Seven Hundred Forty Three Thousand, Four Hundred Sixty-One Dollars) for the following specific purposes mentioned in said budget and in the respective sums to follow to wit:

	<b><u>AMOUNT BUDGETED</u></b>	<b><u>AMOUNT LEVIED</u></b>
A. Fire Pension Fund: Municipal normal cost as per Illinois State Statute Chapter 108-1/2 Sections 4-118 & 4-120 and giving consideration to the actuarial valuation of the fund, the present annual amount required to finance the fund on an actuarial basis and to arrive at a fully funded financial position at the end of the period specified in Section 4-118.	\$3,240,259.	
<b>Total Amount Levied</b>		<b><u>\$3,240,259.</u></b>

	<b><u>AMOUNT BUDGETED</u></b>	<b><u>AMOUNT LEVIED</u></b>
B. Police Pension Fund: Municipal normal cost as per Illinois State Statute Chapter 108-1/2 Sections 3-125 and 3-127 and giving consideration to the actuarial valuation of the fund, the present annual amount required to finance the fund on an actuarial basis and to arrive at a fully funded financial position at the end of the period specified in Section 3-127.	\$4,517,937.	
<b>Total Amount Levied</b>		<b><u>\$4,517,937.</u></b>
C. Police Protection: Regular Salaries	\$8,816,000.	
<b>Total Amount Levied</b>		<b><u>\$2,000,000.</u></b>
D. Fire Protection: Fire Operations Regular Salaries	\$5,209,000.	
<b>Total Amount Levied</b>		<b><u>\$2,000,000.</u></b>
E. Mental Health: Total amount of contract for services determined necessary to provide support to local qualifying agencies for community mental health	\$700,000.	
<b>Total Amount Levied</b>		<b><u>\$700,000.</u></b>

		<b><u>AMOUNT BUDGETED</u></b>	<b><u>AMOUNT LEVIED</u></b>
F.	Corporate		
	City Administration		
	Personal Services	\$ 611,704.	
	Accounting		
	Personal Services	\$1,257,498.	
	Information Technology		
	Personal Services	\$2,290,248.	
	Human Resources		
	Personal Services	\$1,007,001.	
	<b>Total Amount Levied</b>		<b><u>\$3,000,000</u></b>
G.	Bonds & Interest		
	2012 A Bond Issue	448,675	
	2013 B Bond Issue	357,356	
	2015 A Bond Issue	196,068	
	2016 A Bond Issue	561,550	
	2016 B Bond Series	1,168,250	
	2016 B (TIF) Bond Series	388,500	
	2018A Bond Series	1,506,543	
	2019A Bond Series	1,045,000	
	2020A Bond Series	827,400	
	2020B Bond Series	456,800	
	2021A GO Bond Series	640,897	
	2021B (TIF) GO Bond Series	688,226	
	Total	\$8,285,265.	
	<b>Total Amount Levied – Bonds and Interest</b>		<b><u>\$8,285,265.</u></b>

**RECAPITULATION**

	<b><u>AMOUNT LEVIED</u></b>
A. Fire Pension Fund	\$3,240,259
B. Police Pension Fund	\$4,517,937
C. Police Protection	\$2,000,000
D. Fire Protection	\$2,000,000
E. Mental Health	\$700,000
F. Corporate	\$3,000,000
G. Bonds & Interest	\$8,285,265
<b>TOTAL TAX LEVY</b>	<b>\$23,743,461</b>

**SECTION 2.** The amounts budgeted and not expressly itemized and carried forward in this Tax Levy Ordinance will be paid out of monies from sources other than the Tax Levy.

**SECTION 3.** The City Clerk of the City of St. Charles is hereby directed to file a duly certified copy of this ordinance with the County Clerk of Kane County and DuPage County, along with such other certification as may be required.

**SECTION 4.** This ordinance shall take effect and be in full force from and after its passage and approval as provided by law.

**PRESENTED** to the City Council of the City of St. Charles, Illinois, this 1st day of  
December 2025.

**PASSED** by the City Council of the City of St. Charles, Illinois, this 1st day of  
December 2025.

**APPROVED** by the Mayor of the City of St. Charles, Illinois, this 1st day of  
December 2025.

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Clint Hull, Mayor

ATTEST:

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CITY CLERK

COUNCIL VOTE:

Ayes:

Nays:

Absent:

Abstain:



**City of St. Charles, Illinois  
Ordinance No. 2025-M-\_\_**

**An Ordinance for the Levy and Assessment  
of Taxes for the Year 2025 in and for  
the City of St. Charles Special Service Area Number 1A**

**WHEREAS**, the City of St. Charles Special Service Area Number 1A has been created  
by an ordinance entitled:

"ORDINANCE NO. 1985-M-92  
AN ORDINANCE ESTABLISHING CITY OF  
ST. CHARLES, KANE AND DUPAGE COUNTIES,  
ILLINOIS SPECIAL SERVICE AREA NO. 1A"

adopted December 16, 1985, and effective upon passage, approval, and publication, no petition  
having been filed opposing the creation of the Special Service Area, pursuant to Section 9 of  
Public Act 78-901 ("Ordinance No. 1985-M-92"); and

**WHEREAS**, said Ordinance 1985-M-92 was amended by ordinance entitled:

"ORDINANCE NO. 1990-M-67  
AN ORDINANCE PROPOSING THE ENLARGEMENT  
TO SPECIAL SERVICE AREA NO. 1A IN THE  
CITY OF ST. CHARLES, KANE AND DUPAGE  
COUNTIES, ILLINOIS, AND PROVIDING FOR A  
PUBLIC HEARING AND OTHER PROCEDURES IN  
CONNECTION THEREWITH"

**WHEREAS**, said Ordinance 1985-M-92 has further been amended by Ordinance 1993-  
M-62 entitled "An Ordinance Amending City of St. Charles, Kane and DuPage Counties,  
Illinois, Special Service Area No. 1A (Central Business District)"; and

**WHEREAS**, said Special Service Area Number 1A consists of territory described in the  
ordinance aforesaid; and

**WHEREAS**, the City of St. Charles is now authorized to levy taxes for special services in said Special Service Area.

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

**SECTION 1:** That the total amount budgeted for all purposes to be collected from the tax of the year 2025 in Special Service Area Number 1A is ascertained to be the sum of \$84,000.

**SECTION 2:** That the following sums be, and the same are hereby levied upon the taxable property within the limits described in "ORDINANCE 1985-M-92, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 1A," as amended by "ORDINANCE NO. 1990-M-67, AN ORDINANCE PROPOSING THE ENLARGEMENT TO SPECIAL SERVICE AREA NO. 1A IN THE CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS, AND PROVIDING FOR A PUBLIC HEARING AND OTHER PROCEDURES IN CONNECTION THEREWITH," and amended by Ordinance 1993-M-62 entitled "An Ordinance Amending City of St. Charles, Kane and DuPage Counties, Illinois, Special Service, Area No. 1A (Central Business District)" said tax to be levied for the year 2025 for the following specific purposes mentioned as special services in said ordinance and budget and in the respective sums to follow to wit:

	<b><u>AMOUNT BUDGETED</u></b>
Contractual Services	\$84,000
<b>Total Amount Levied</b>	<b>\$84,000.</b>

**SECTION 3:** This tax is levied pursuant to the Constitution of the state of Illinois and pursuant to Chapter 120, Illinois Revised Statutes, Sec. 1301 et. seq. and pursuant to "ORDINANCE NO. 1985-M-92, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 1A," as amended by "ORDINANCE NO. 1990-M-67, AN ORDINANCE PROPOSING THE ENLARGEMENT TO SPECIAL SERVICE AREA NO. 1A IN THE CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS, AND PROVIDING FOR A PUBLIC HEARING AND OTHER PROCEDURES IN CONNECTION THEREWITH" and as amended by Ordinance 1993-M-62 entitled "An Ordinance Amending City of St. Charles, Kane and DuPage Counties, Illinois, Special Service, Area No. 1A (Central Business District)"

**SECTION 4:** That there is hereby certified to the County Clerk of Kane County, Illinois the sum aforesaid, constituting said total amount and the said total amount of \$84,000 which said total amount the said City of St. Charles Special Service Area Number 1A requires to be raised by taxation for the year 2025 of said City; and the City Clerk of the City of St. Charles is hereby directed to file a duly certified copy of this ordinance with the county clerk.

**SECTION 5:** This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

**PRESENTED** to the City Council of the city of St. Charles, Illinois, this \_\_\_\_\_ day of  
December 2025.

**PASSED** by the City Council of the city of St. Charles, Illinois, this \_\_\_\_\_ day of  
December 2025.

**APPROVED** by the Mayor of the city of St. Charles, Illinois, this \_\_\_\_\_ day of  
December 2025.

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Clint Hull, Mayor

ATTEST:

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CITY CLERK

COUNCIL VOTE:

Ayes:

Nays:

Absent:

Abstain:

**City of St. Charles, Illinois  
Ordinance No. 2025-M-\_\_\_\_\_**

**An Ordinance for the Levy and Assessment of  
Taxes for the Year 2025 in and for  
the City of St. Charles Special Service Area Number 1B**

**WHEREAS**, the City of St. Charles Special Service Area Number 1B has been created  
by an ordinance entitled:

"ORDINANCE NO. 1993-M-63  
AN ORDINANCE ESTABLISHING CITY OF  
ST. CHARLES, KANE AND DUPAGE COUNTIES,  
ILLINOIS, SPECIAL SERVICE AREA NO. 1B"  
(DOWNTOWN REVITALIZATION)

adopted December 6, 1993, and effective upon passage, approval no petition having been filed  
opposing the creation of the Special Service Area, pursuant to Section 9 of Public Act 78-901;  
and

**WHEREAS**, said Special Service Area Number 1B consists of territory described in the  
ordinance aforesaid; and

**WHEREAS**, the City of St. Charles is now authorized to levy taxes for special services  
in said Special Service Area.

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

**SECTION 1:** That the total amount budgeted for all purposes to be collected from the  
tax of the year 2025 in Special Service Area Number 1B is ascertained to be the sum of  
\$282,000.

**SECTION 2:** That the following sum be, and the same is hereby levied upon the taxable  
property within the limits described in "ORDINANCE NO. 1993-M-63, AN ORDINANCE

ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS, SPECIAL SERVICE AREA NUMBER 1B (DOWNTOWN REVITALIZATION)," said tax to be levied for the year 2025 for the following specific purpose mentioned as special services in said ordinance and budget and in the respective sum to follow to wit:

	<b><u>AMOUNT BUDGETED</u></b>
Contractual Services	\$282,000.00
<b>Total Amount Levied</b>	<b>\$282,000.00</b>

**SECTION 3:** This tax is levied pursuant to the Constitution of the state of Illinois and pursuant to Chapter 120, Illinois Revised Statutes, Sec. 1301 et. seq. and pursuant to "ORDINANCE NO. 1993-M-63, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 1B (DOWNTOWN REVITALIZATION)."

**SECTION 4:** That there is hereby certified to the County Clerk of Kane County, Illinois the sum aforesaid, constituting said total amount and the said total amount of \$282,000 which said total amount the said City of St. Charles Special Service Area Number 1B requires to be raised by taxation for the year 2025 of said City; and the City Clerk of the City of St. Charles is hereby directed to file a duly certified copy of this ordinance with the county clerk.

**SECTION 5:** This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

**PRESENTED** to the City Council of the City of St. Charles, Illinois, this \_\_\_\_ day of  
December 2025.

**PASSED** by the City Council of the City of St. Charles, Illinois, this \_\_\_\_ day of  
December 2025.

**APPROVED** by the Mayor of the City of St. Charles, Illinois, this \_\_\_\_ day of  
December 2025.

\_\_\_\_\_  
Clint Hull, Mayor

ATTEST:

\_\_\_\_\_  
CITY CLERK

COUNCIL VOTE:

Ayes:

Nays:

Absent:

**City of St. Charles, Illinois  
Ordinance No. 2025-M-\_\_\_\_**

**An Ordinance for the Levy and Assessment of  
Taxes for the Year 2025 in and for  
the City of St. Charles Special Service Area Number 5**

**WHEREAS**, the City of St. Charles Special Service Area Number 5 (Central Manufacturing District) has been created by an ordinance entitled:

"ORDINANCE NO. 2007-M-79  
AN ORDINANCE ESTABLISHING CITY OF  
ST. CHARLES, KANE AND DUPAGE COUNTIES,  
ILLINOIS SPECIAL SERVICE AREA NO. 5"  
(CENTRAL MANUFACTURING DISTRICT)

and effective upon passage, approval, and publication, no petition having been filed opposing the creation of the Special Service Area, pursuant to Section 9 of Public Act 78-901 ("Ordinance No. 2007-M-79"); and

**WHEREAS**, said Special Service Area Number 5 consists of territory described in the ordinance aforesaid; and

**WHEREAS**, the City of St. Charles is now authorized to levy taxes for special services in said Special Service Area.

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

**SECTION 1: That** the total amount budgeted for all purposes to be collected from the tax of the year 2025 in Special Service Area Number 5 is ascertained to be the sum of \$6,900.00.

**SECTION 2:** That the following sums be, and the same are hereby levied upon the taxable property within the limits described in "ORDINANCE 2007-M-79, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 5," said tax to be levied for the year 2025 for the following specific purposes mentioned as special services in said ordinance and budget and in the respective sums to follow to wit:

	<b><u>AMOUNT BUDGETED</u></b>
Contractual Services	\$6,900.00
<b>Total Amount Levied</b>	<b>\$6,900.00.</b>

**SECTION 3:** This tax is levied pursuant to the Constitution of the state of Illinois and pursuant to Chapter 120, Illinois Revised Statutes, Sec. 1301 et. seq. and pursuant to "ORDINANCE NO. 2007-M-79, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 5."

**SECTION 4:** That there is hereby certified to the County Clerk of Kane County, Illinois the sum aforesaid, constituting said total amount and the said total amount of \$6,900.00 which said total amount the said City of St. Charles Special Service Area Number 5 requires to be raised by taxation for the year 2025 of said City; and the City Clerk of the City of St. Charles is hereby directed to file a duly certified copy of this ordinance with the county clerk.

**SECTION 5:** This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

**PRESENTED** to the City Council of the city of St. Charles, Illinois, this \_\_\_\_ day of December 2025.

**PASSED** by the City Council of the city of St. Charles, Illinois, this \_\_\_\_\_ day of December 2025.

**APPROVED** by the Mayor of the city of St. Charles, Illinois, this \_\_\_\_\_ day of December 2025.

\_\_\_\_\_  
Clint Hull, Mayor

ATTEST:

\_\_\_\_\_  
CITY CLERK

COUNCIL VOTE:

Ayes:

Nays:

Absent:

Abstain:

**City of St. Charles, Illinois  
Ordinance No. 2025-M-\_\_\_\_**

**An Ordinance for the Levy and Assessment of  
Taxes for the Year 2025 in and for  
the City of St. Charles Special Service Area Number 6**

**WHEREAS**, the City of St. Charles Special Service Area Number 6 has been created by an ordinance entitled:

"ORDINANCE NO. 1988-M-55  
AN ORDINANCE ESTABLISHING CITY OF  
ST. CHARLES, KANE AND DUPAGE COUNTIES,  
ILLINOIS SPECIAL SERVICE AREA NO. 6"  
(CAMBRIDGE EAST)

adopted August 15, 1988, and effective upon passage, approval, and publication, no petition having been filed opposing the creation of the Special Service Area, pursuant to Section 9 of Public Act 78-901 ("Ordinance No. 1988-M-55"); and

**WHEREAS**, said Special Service Area Number 6 consists of territory described in the ordinance aforesaid; and

**WHEREAS**, the City of St. Charles is now authorized to levy taxes for special services in said Special Service Area.

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

**SECTION 1: That** the total amount budgeted for all purposes to be collected from the tax of the year 2025 in Special Service Area Number 6 is ascertained to be the sum of \$1,330.00.

**SECTION 2:** That the following sum be, and the same is hereby levied upon the taxable property within the limits described in "ORDINANCE 1988-M-55, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 6 (CAMBRIDGE EAST)," said tax to be levied for the year 2025 for the following specific purposes mentioned as special services in said ordinance and budget and in the respective sum to follow to wit:

	<b><u>AMOUNT BUDGETED</u></b>
Contractual Services	\$1,330.00
<b>Total Amount Levied</b>	<b>\$1,330.00.</b>

**SECTION 3:** This tax is levied pursuant to the Constitution of the state of Illinois and pursuant to Chapter 120, Illinois Revised Statutes, Sec. 1301 et. seq. and pursuant to "ORDINANCE NO. 1988-M-55, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 6 (CAMBRIDGE EAST)."

**SECTION 4:** That there is hereby certified to the County Clerk of Kane County, Illinois the sum aforesaid, constituting said total amount and the said total amount of \$1,330.00 which said total amount the said City of St. Charles Special Service Area Number 6 requires to be raised by taxation for the year 2025 of said City; and the City Clerk of the City of St. Charles is hereby directed to file a duly certified copy of this ordinance with the county clerk.

**SECTION 5:** This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

**PRESENTED** to the City Council of the city of St. Charles, Illinois, this \_\_\_\_\_ day of December 2025.

**PASSED** by the City Council of the city of St. Charles, Illinois, this \_\_\_\_\_ day of December 2025.

**APPROVED** by the Mayor of the city of St. Charles, Illinois, this \_\_\_\_\_ day of December 2025.

\_\_\_\_\_  
Clint Hull, Mayor

ATTEST:

\_\_\_\_\_  
CITY CLERK

COUNCIL VOTE:

Ayes:

Nays:

Absent:

Abstain:

**City of St. Charles, Illinois**  
**Ordinance No. 2025-M-\_\_\_\_\_**

**An Ordinance for the Levy and Assessment of  
Taxes for the Year 2025 in and for  
the City of St. Charles Special Service Area Number 7**

**WHEREAS**, the City of St. Charles Special Service Area Number 7 has been created by  
an ordinance entitled:

"ORDINANCE NO. 1990-M-1  
AN ORDINANCE ESTABLISHING CITY OF  
ST. CHARLES, KANE AND DUPAGE COUNTIES,  
ILLINOIS SPECIAL SERVICE AREA NO. 7"  
(CENTRAL MANUFACTURING DISTRICT)

adopted January 2, 1990, and effective upon passage, approval, and publication, no petition  
having been filed opposing the creation of the Special Service Area, pursuant to Section 9 of  
Public Act 78-901 ("Ordinance No. 1990-M-1"); and

**WHEREAS**, said Ordinance 1990-M-1 was amended by ordinance entitled:

"ORDINANCE NO. 1990-M-20 AN ORDINANCE PROPOSING  
PUBLICATION IN PAMPHLET FORM SPECIAL SERVICE AREA 7,  
CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS."

**WHEREAS**, said Special Service Area Number 7 consists of territory described in the  
ordinance aforesaid; and

**WHEREAS**, the City of St. Charles is now authorized to levy taxes for special services  
in said Special Service Area.

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

**SECTION 1:** That the total amount budgeted for all purposes to be collected from the tax of the year 2025 in Special Service Area Number 7 is ascertained to be the sum of \$8,900.00.

**SECTION 2:** That the following sums be, and the same are hereby levied upon the taxable property within the limits described in "ORDINANCE 1990-M-1, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 7," as amended by "ORDINANCE NO. 1990-M-20, AN ORDINANCE PROPOSING THE PUBLICATION IN PAMPHLET FORM SPECIAL SERVICE AREA NO. 7 IN THE CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS, said tax to be levied for the year 2025 for the following specific purposes mentioned as special services in said ordinance and budget and in the respective sums to follow to wit:

	<b><u>AMOUNT BUDGETED</u></b>
Contractual Services	\$8,900.00
<b>Total Amount Levied</b>	<b>\$8,900.00.</b>

**SECTION 3:** This tax is levied pursuant to the Constitution of the state of Illinois and pursuant to Chapter 120, Illinois Revised Statutes, Sec. 1301 et. seq. and pursuant to "ORDINANCE NO. 1990-M-1, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 7," as amended by "ORDINANCE NO. 1990-M-20, AN ORDINANCE PROPOSING PUBLICATION

IN PAMPHLET FORM SPECIAL SERVICE AREA NO. 7 IN THE CITY OF ST. CHARLES,  
KANE AND DUPAGE COUNTIES, ILLINOIS.

**SECTION 4:** That there is hereby certified to the County Clerk of Kane County, Illinois the sum aforesaid, constituting said total amount and the said total amount of \$8,900.00 which said total amount the said City of St. Charles Special Service Area Number 7 requires to be raised by taxation for the year 2025 of said City; and the City Clerk of the City of St. Charles is hereby directed to file a duly certified copy of this ordinance with the county clerk.

**SECTION 5:** This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

**PRESENTED** to the City Council of the city of St. Charles, Illinois, this \_\_\_\_\_ day of December 2025.

**PASSED** by the City Council of the city of St. Charles, Illinois, this \_\_\_\_\_ day of December 2025.

**APPROVED** by the Mayor of the city of St. Charles, Illinois, this \_\_\_\_\_ day of December 2025.

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Clint Hull, Mayor

ATTEST:

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CITY CLERK

COUNCIL VOTE:

Ayes:

Nays:

Absent:

Abstain:

**City of St. Charles, Illinois  
Ordinance No. 2025-M-\_\_\_\_**

**An Ordinance for the Levy and Assessment of  
Taxes for the Year 2025 in and for the City  
of St. Charles Special Service Area Number 10**

**WHEREAS**, the City of St. Charles Special Service Area Number 10 has been created  
by an ordinance entitled:

"ORDINANCE NO. 1990-M-4  
AN ORDINANCE ESTABLISHING CITY OF  
ST. CHARLES, KANE AND DUPAGE COUNTIES,  
ILLINOIS SPECIAL SERVICE AREA NO. 10"  
(ROYAL FOX I)

adopted January 2, 1990, and effective upon passage, approval, and publication, no petition  
having been filed opposing the creation of the Special Service Area, pursuant to Section 9 of  
Public Act 78-901 ("Ordinance No. 1990-M-4"); and

**WHEREAS**, said Ordinance 1990-M-4 was amended by ordinance entitled:

"ORDINANCE NO. 1990-M-4 AN ORDINANCE PROPOSING  
PUBLICATION IN PAMPHLET FORM SPECIAL SERVICE AREA 10,  
CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS."

**WHEREAS**, said Special Service Area Number 10 consists of territory described in the  
ordinance aforesaid; and

**WHEREAS**, the City of St. Charles is now authorized to levy taxes for special services  
in said Special Service Area.

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

**SECTION 1:** That the total amount budgeted for all purposes to be collected from the tax of the year 2025 in Special Service Area Number 10 is ascertained to be the sum of \$7,000.00.

**SECTION 2:** That the following sums be, and the same are hereby levied upon the taxable property within the limits described in "ORDINANCE 1990-M-4, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 10," said tax to be levied for the year 2025 for the following specific purposes mentioned as special services in said ordinance and budget and in the respective sum to follow to wit:

	<b><u>AMOUNT BUDGETED</u></b>
Contractual Services	\$7,000.00
<b>Total Amount Levied</b>	<b>\$7,000.00</b>

**SECTION 3:** This tax is levied pursuant to the Constitution of the state of Illinois and pursuant to Chapter 120, Illinois Revised Statutes, Sec. 1301 et. seq. and pursuant to "ORDINANCE NO. 1990-M-4, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 10."

**SECTION 4:** That there is hereby certified to the County Clerk of Kane County, Illinois the sum aforesaid, constituting said total amount and the said total amount of \$7,000.00 which said total amount the said City of St. Charles Special Service Area Number 10 requires to be

raised by taxation for the year 2025 of said City; and the City Clerk of the City of St. Charles is hereby directed to file a duly certified copy of this ordinance with the county clerk.

**SECTION 5:** This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

**PRESENTED** to the City Council of the city of St. Charles, Illinois, this 1<sup>st</sup> day of December 2025.

**PASSED** by the City Council of the city of St. Charles, Illinois, this 1st day of December 2025.

**APPROVED** by the Mayor of the city of St. Charles, Illinois, this 1<sup>st</sup> day of December 2025.

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Clint Hull, Mayor

ATTEST:

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CITY CLERK

COUNCIL VOTE:

Ayes:

Nays:

Absent:

Abstain:

**City of St. Charles, Illinois  
Ordinance No. 2025-M-\_\_\_\_**

**An Ordinance for the Levy and Assessment of  
Taxes for the Year 2025 in and for  
the City of St. Charles Special Service Area Number 13**

**WHEREAS**, the City of St. Charles Special Service Area Number 13 has been created  
by an ordinance entitled:

"ORDINANCE NO. 1990-M-7  
AN ORDINANCE ESTABLISHING CITY OF  
ST. CHARLES, KANE AND DUPAGE COUNTIES,  
ILLINOIS SPECIAL SERVICE AREA NO. 13"  
(RED GATE)

adopted January 2, 1990, and effective upon passage, approval, and publication, no petition  
having been filed opposing the creation of the Special Service Area, pursuant to Section 9 of  
Public Act 78-901 ("Ordinance No. 1990-M-7"); and

**WHEREAS**, said Special Service Area Number 13 consists of territory described in the  
ordinance aforesaid; and

**WHEREAS**, the City of St. Charles is now authorized to levy taxes for special services  
in said Special Service Area.

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

**SECTION 1: That** the total amount budgeted for all purposes to be collected from the  
tax of the year 2025 in Special Service Area Number 13 is ascertained to be the sum of  
\$13,000.00.

**SECTION 2:** That the following sums be, and the same are hereby levied upon the taxable property within the limits described in "ORDINANCE 1990-M-7, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 13 (RED GATE)," said tax to be levied for the year 2025 for the following specific purposes mentioned as special services in said ordinance and budget and in the respective sum to follow to wit:

	<b><u>AMOUNT BUDGETED</u></b>
Contractual Services	\$13,000.00
<b>Total Amount Levied</b>	<b>\$13,000.00.</b>

**SECTION 3:** This tax is levied pursuant to the Constitution of the state of Illinois and pursuant to Chapter 120, Illinois Revised Statutes, Sec. 1301 et. seq. and pursuant to "ORDINANCE NO. 1990-M-7, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 13 (RED GATE)."

**SECTION 4:** That there is hereby certified to the County Clerk of Kane County, Illinois the sum aforesaid, constituting said total amount and the said total amount of \$13,000.00 which said total amount the said City of St. Charles Special Service Area Number 13 requires to be raised by taxation for the year 2025 of said City; and the City Clerk of the City of St. Charles is hereby directed to file a duly certified copy of this ordinance with the county clerk.

**SECTION 5:** This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

**PRESENTED** to the City Council of the city of St. Charles, Illinois, this \_\_\_\_\_ day of December 2025.

**PASSED** by the City Council of the city of St. Charles, Illinois, this \_\_\_\_\_ day of December 2025.

**APPROVED** by the Mayor of the city of St. Charles, Illinois, this \_\_\_\_\_ day of December 2025.

\_\_\_\_\_  
Clint Hull, Mayor

ATTEST:

\_\_\_\_\_  
CITY CLERK

COUNCIL VOTE:

Ayes:

Nays:

Absent:

Abstain:

**City of St. Charles, Illinois  
Ordinance No. 2025-M-\_\_\_\_**

**An Ordinance for the Levy and Assessment of  
Taxes for the Year 2025 in and for  
the City of St. Charles Special Service Area Number 57**

**WHEREAS**, the City of St. Charles Special Service Area Number 57 has been created by an ordinance entitled:

"ORDINANCE NO. 2006-M-14  
AN ORDINANCE ESTABLISHING CITY OF  
ST. CHARLES, KANE AND DUPAGE COUNTIES,  
ILLINOIS SPECIAL SERVICE AREA NO. 57"  
(LEGACY BUSINESS CENTER)

adopted February 21, 2006, and effective upon passage, approval, and publication, no petition having been filed opposing the creation of the Special Service Area, pursuant to Section 9 of Public Act 78-901 ("Ordinance No. 2006-M-14"); and

**WHEREAS**, said Special Service Area Number 57 consists of territory described in the ordinance aforesaid; and

**WHEREAS**, the City of St. Charles is now authorized to levy taxes for special services in said Special Service Area.

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

**SECTION 1:** That the total amount budgeted for all purposes to be collected from the tax of the year 2025 in Special Service Area Number 57 is ascertained to be the sum of \$35,000.00.

**SECTION 2:** That the following sum be, and the same is hereby levied upon the taxable property within the limits described in "ORDINANCE 2006-M-14, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 57 (LEGACY BUSINESS CENTER)," said tax to be levied for the year 2025 for the following specific purposes mentioned as special services in said ordinance and budget and in the respective sum to follow to wit:

	<b><u>AMOUNT BUDGETED</u></b>
Contractual Services	\$35,000.00
<b>Total Amount Levied</b>	<b>\$35,000.00</b>

**SECTION 3:** This tax is levied pursuant to the Constitution of the state of Illinois and pursuant to Chapter 120, Illinois Revised Statutes, Sec. 1301 et. seq. and pursuant to "ORDINANCE NO. 2006-M-14, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 57 (LEGACY BUSINESS CENTER)."

**SECTION 4:** That there is hereby certified to the County Clerk of Kane County, Illinois the sum aforesaid, constituting said total amount and the said total amount of \$35,000.00 which said total amount the said City of St. Charles Special Service Area Number 57 requires to be raised by taxation for the year 2025 of said City; and the City Clerk of the City of St. Charles is hereby directed to file a duly certified copy of this ordinance with the county clerk.

**SECTION 5:** This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

**PRESENTED** to the City Council of the city of St. Charles, Illinois, this \_\_\_\_\_ day of December 2025.

**PASSED** by the City Council of the city of St. Charles, Illinois, this \_\_\_\_\_ day of December 2025.

**APPROVED** by the Mayor of the city of St. Charles, Illinois, this \_\_\_\_\_ day of December 2025.

\_\_\_\_\_  
Clint Hull, Mayor

ATTEST:

\_\_\_\_\_  
CITY CLERK

COUNCIL VOTE:

Ayes:

Nays:

Absent:

Abstain:

**MINUTES**  
**THE CITY OF ST. CHARLES CITY**  
**GOVERNMENT OPERATIONS COMMITTEE MEETING**  
**MONDAY, NOVEMBER 17, 2025**  
**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 8:35 pm.

**2. Roll Call**

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

**3. Administrative – None**

**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. Spellman, seconded by Ald. Foulkes to approve the omnibus items.

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.**

**5. Information Technology**

- \*a. Recommendation to approve a **Resolution** authorizing an agreement with Gartner Consulting for information technology research and consulting services for \$51,146.

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

**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. Police Department

- a. Recommendation to approve a proposal for a D-1 Liquor License Application for Hilton Garden Inn, located at 4070 E Main St, St. Charles.

Police Chief Likens presented the recommendation; this item had been approved earlier by the Liquor Control Commission, with no issues noted.

Motion Ald. Wirball, seconded by Ald. Gehm to approve a proposal for a D-1 Liquor License Application for Hilton Garden Inn, located at 4070 E 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.**

- b. Recommendation to approve a proposal for a C-1 Liquor License Application for Centauro, Inc., dba Playa, located at 2061 Lincoln Highway, St. Charles.

Police Chief Likens presented the recommendation; this item had been approved earlier by the Liquor Control Commission, with no issues noted.

Motion by Ald. Wirball, seconded by Ald. Pietryla to approve a proposal for a C-1 Liquor License Application for Centauro, Inc., dba Playa, located at 2061 Lincoln Highway, 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.**

- c. Recommendation to approve a proposal for a Massage License Application for Carrie Ann's Wellness, located at 150 S Kirk Rd Suite 107, St. Charles.

Police Chief Likens presented the recommendation; this item had been approved earlier by the Liquor Control Commission, with no issues noted.

Motion by Ald. Muenz, seconded by Ald. Wirball to approve a proposal for a Massage License Application for Carrie Ann's Wellness, located at 150 S Kirk Rd Suite 107, 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.**

## 7. Finance Department

### \*a. Budget Revisions – October 2025

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

**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. Discussion regarding the recommended 2025 Property Tax Levies for Special Service Areas.

Finance Director Bill Hannah presented the recommendation. Two minor levy changes were recommended for SSA 1A (Downtown Parking Maintenance) and SSA 1B (Downtown Support and Revitalization); all other levies to remain unchanged.

Motion by Muenz, seconded by Wirball to approve the recommended 2025 Property Tax Levies for Special Service Areas.

**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**

## 8. City Administration

### a. Council Initiatives – Development, Housing & Zoning

City Administrator Heather McGuire reviewed ongoing efforts to gather feedback on council initiatives, including ideas such as consolidating future discussions or dividing items among committees to improve efficiency. Council members talked about prioritizing initiatives, strategic planning, and balancing workloads between the council and staff. They agreed to revisit the topic in greater depth in January to align with budget planning.

## 9. Public Comment – None

## 10. Additional Items from Mayor, Council or Staff

- Ald. Muenz noted that under the current meeting schedule, a business might wait almost two months to obtain a liquor license, slowing its ability to open. She said this illustrates the benefit of moving to a Committee of the Whole, which could handle such items sooner and give the council more flexibility for discussion.

- Ald. Wirball opposed shifting to a Committee of the Whole, saying it would produce longer, less productive meetings, while the current structure spreads topics out, addresses issues sooner, and accommodates schedules better. He also cautioned that lengthy evening sessions can lead to fatigue and reduced effectiveness.
- Ald. Foulkes recognized student attendees for their engagement and participation.

**11. Executive Session – None**

**12. Adjournment**

Motion by Ald. Gehm, seconded by Ald. Wirball to adjourn the meeting at 8:55 pm.

**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.**

:ts

 <p>CITY OF ST. CHARLES ILLINOIS • 1834</p>	<b>AGENDA ITEM EXECUTIVE SUMMARY</b>		Agenda Item number: IIC1
	Title:	<b>Motion to Approve A Resolution Authorizing the Mayor and City Clerk of the City of St. Charles to Execute a Service Agreement between the City of St. Charles and Habitat for Humanity of Northern Fox Valley regarding the City of St. Charles Urgent Need Home Rehabilitation Grant Program</b>	
	Presenter:	<b>Russell Colby, Community Development Director</b>	
<b>Meeting:</b> City Council		<b>Date:</b> December 1, 2025	
<b>Proposed Cost:</b>		<b>Budgeted Amount:</b>	<b>Not Budgeted:</b> <input type="checkbox"/>
<b>Executive Summary</b> <i>(if not budgeted please explain):</i>			
<p>Two agenda items related to the proposed Urgent Need Home Rehabilitation Grant Program were recommended for approval by Planning &amp; Development Committee on Nov. 10. Both items were approved 9-0 with 1 recused.</p> <p>During the P&amp;D meeting, there was discussion regarding additional reporting metrics. Staff communicated with the proposed administrator, Habitat for Humanity of Northern Fox Valley, to expand the information on the Performance Report. The report will include additional information on inquiries received, applications submitted but denied (including why the applications were denied), and the number of inquiries that turned into applications for the program. This information will better inform the City regarding program utilization and potential adjustments to expand usage.</p> <p>The following agenda item will approve an initial allocation of \$85,000 in the Housing Trust Fund for the program. The City retains these funds and will disperse funding only upon completion of each grant project. The payout request from Habitat will include the Summary Form as a cover sheet along with supporting records.</p> <p>In addition to the payout documentation, Habitat will be applying for Building Permits for most grant work. Staff will cross-check the permit information and inspection records to verify accuracy regarding eligibility, scope of work and project cost.</p> <p>The administrative fee of 5% is in line with the existing Home Rehab and First Time Homebuyer programs. For the Urgent Need Grant program, Habitat will act as a general contractor, obtaining service providers, contracts, permits and overseeing the work. This administrative work is part of the service to assist the grant applicants.</p>			
<b>Attachments</b> (please list): Resolution			
<b>Recommendation/Suggested Action</b> (briefly explain): Vote on the Resolution.			

**City of St. Charles, Illinois**  
**Resolution No. 2025-**

**A Resolution Authorizing the Mayor and City Clerk of the City of St. Charles to Execute a Service Agreement between the City of St. Charles and Habitat for Humanity of Northern Fox Valley regarding the City of St. Charles Urgent Need Home Rehabilitation Grant Program**

**Presented & Passed by the  
City Council on \_\_\_\_\_**

WHEREAS, City, under Chapter 3.50 of the St. Charles Municipal Code, has established a Housing Trust Fund to provide sustainable financial resources to address the affordable housing needs of eligible households in St. Charles by preserving and producing affordable housing, providing housing-related financial support and services to eligible households and providing financial support for not-for-profit organizations that actively address the affordable housing needs of eligible households; and

WHEREAS, the City desires to establish the Urgent Need Home Rehabilitation Grant Program, the program description of which is attached hereto and incorporated herein as Exhibit “A”, to assist income-eligible St. Charles homeowners to make urgent repairs to their homes; and

WHEREAS, the City desires to partner with Habitat for Humanity of Northern Fox Valley for services related to administration and management of the Urgent Need Home Rehabilitation Grant Program.

NOW THEREFORE, be it resolved by the City of St. Charles, Kane and DuPage Counties, Illinois, as follows:

1. That the Mayor and City Clerk be and the same are hereby authorized to execute a Service Agreement between the City of St. Charles and Habitat for Humanity of Northern Fox Valley, in substantially the form attached hereto and incorporated herein as Exhibit “B”, by and behalf of the City of St. Charles.

PRESENTED to the City Council of the City of St. Charles, Illinois this 1<sup>st</sup> day of December 2025.

PASSED by the City Council of the City of St. Charles, Illinois, this 1<sup>st</sup> day of December 2025.

APPROVED by the Mayor of the City of St. Charles, Illinois, this 1<sup>st</sup> day of December 2025.

---

Clint Hull, Mayor

ATEST:

---

Jessica Bridges, City Clerk

COUNCIL VOTE:

Ayes:

Nays:

Absent:

Abstain:

**Exhibit "A"**

Program Description – Urgent Need Home Rehabilitation Grant Program

## Exhibit A

### THE CITY OF ST. CHARLES URGENT NEED HOME REHABILITATION GRANT PROGRAM

#### PROGRAM OVERVIEW

The City of St. Charles seeks to support income-eligible homeowners in the upkeep of their homes. The Urgent Need Home Rehabilitation Program offers grant funding for critical repairs necessary to maintain the health and safety of the home. Funding for this program is provided by the St. Charles Housing Trust Fund.

#### ASSISITANCE AVAILABLE

- Type of Assistance: Grant, with a homeowner contribution totaling 5% of total project cost.
- Funds Available: Maximum of \$20,000 per household. Maximum grant amount shall not exceed \$20,000 per household within any three-year period.

#### ELIGIBLE IMPROVEMENTS

Repairs and improvements must be to address code violations or for health and/or safety reasons. Eligible improvements are limited to the following:

- Repair & replacement of failed mechanical, heating, plumbing, structural, and electric systems.
- Repair & replacement of failed or broken windows.
- Repair & replacement of failed or leaking roofs.
- Repair & replacement of failed or damaged entrance doors.
- Accessibility improvements for physical disabled persons (grab bars, railings, chair lifts, door widening, walk-in showers, ramps, lowered counters, etc.)

#### PROGRAM ELIGIBILITY

The following criteria will determine applicant eligibility:

1. Income: The annual gross household income of the applicant's household may not exceed 60% of Area Median Income, as established below.
2. Location: The subject property must be located within the City of St. Charles corporate limits.
3. Home Value: The value of the dwelling unit may not exceed the current FHA mortgage limit for Kane County, as established below.
4. Type of Unit: The dwelling unit must be an owner-occupied residential property. The dwelling unit may be a single-family home, townhome, condominium, duplex unit, etc. A property shall not be eligible for exterior work if the property is part of an owner's association that is responsible for maintenance of the building exterior.
5. Ownership:
  - a. The applicant must live within the dwelling unit and not rent the unit to other people.
  - b. The applicant must certify that the property is not in foreclosure.
  - c. The applicant must confirm they are not intending to sell the property within three years.

- d. The applicant must be current on mortgage payments or have paid off the mortgage in full.
- e. The applicant must be current on property tax payments.
- f. The applicant must be current on homeowners insurance payments.

**INCOME & HOME VALUE LIMITS**

The applicant’s gross annual household income shall not exceed the most recent income limits for a Kane County household at 60% Area Median Income, based on household size, as published by Illinois Housing Development Authority.

The value of the home shall not exceed the most recent FHA Forward mortgage limit for Kane County (source: <https://entp.hud.gov/idapp/html/hicostlook.cfm>).

The table below reflects 2025 income limits published by IHDA and 2025 FHA Forward mortgage limit from HUD.

	1 Person	2 Person	3 Person	4 Person	5 Person	6 Person	7 Person	8 Person
2025 Income Limits (60% AMI)	\$50,400	\$57,600	\$64,800	\$71,940	\$77,700	\$83,460	\$89,220	\$94,980
Home Value Limitation	\$ 524,225							

**3<sup>RD</sup> PARTY VENDOR DUTIES**

1. Applicants shall apply directly to the 3rd Party Vendor.
2. The 3<sup>rd</sup> Party Vendor shall process all applications and review income, location, and all other eligibility requirements.
3. The 3<sup>rd</sup> Party Vendor shall perform onsite inspections of home.
4. The 3<sup>rd</sup> Party Vendor shall create the scope of work for all necessary repairs.
5. The 3<sup>rd</sup> Party Vendor shall verify ownership of the property.
6. The 3<sup>rd</sup> Party Vendor may work with contractors as needed to perform the work.
7. The 3<sup>rd</sup> Party Vendor will supervise the work.
8. The 3<sup>rd</sup> Party Vendor will obtain any necessary building permits from the St. Charels Building and Code Enforcement Division.
9. The 3<sup>rd</sup> Party Vendor will ensure that all work is complete and inspected and approved by the City of St. Charles Building and Code Enforcement Division.
10. Once the work is complete the 3<sup>rd</sup> Party Vendor will submit a Disbursement Request to request reimbursement for the costs of completing Eligible Improvements, with documentation showing proof of payment to, as the City requires, to City staff to receive repayment. The 5% homeowner contribution will be deducted from the Disbursement Request.
11. City staff will review Disbursement Request and issue reimbursement for Eligible Improvements and an administrative fee of 5%.

**Exhibit “B”**

Service Agreement between the City of St. Charles and Habitat for Humanity of Northern  
Fox Valley

## ***3<sup>rd</sup> PARTY VENDORS***

### **SERVICE AGREEMENT**

#### **BETWEEN THE CITY OF ST. CHARLES, ILLINOIS AND HABITAT FOR HUMANITY OF NORTHERN FOX VALLEY REGARDING THE CITY OF ST. CHARLES URGENT NEED HOME REHABILITATION GRANT PROGRAM**

**THIS AGREEMENT** is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ by and between the City of St. Charles, Kane and DuPage Counties, Illinois, an Illinois municipal corporation (hereinafter “City”) and Habitat for Humanity of Northern Fox Valley., a non-profit corporation (hereinafter “3<sup>rd</sup> Party Vendor”).

**WHEREAS**, the City is a home rule unit as provided in Article VII, Section 6 of the Illinois Constitution, and this Agreement is entered into as an exercise of its powers and performance of its functions pertaining to its government and affairs, as well as the authority provided by Article VII, Section 10 of the Illinois Constitution, 5 ILCS 220/1, *et seq.* and 310 ILCS 67/25; and

**WHEREAS**, the City, in Chapter 3.50 of the St. Charles Municipal Code, has established a Housing Trust Fund to provide sustainable financial resources to address the Affordable Housing needs of Eligible Households in St. Charles by preserving and producing Affordable Housing, providing housing-related financial support and services to Eligible Households, and providing financial support for not-for-profit organizations that actively address the Affordable Housing needs of Eligible Households; and

**WHEREAS**, the City wishes to utilize a portion of the Housing Trust Fund to provide housing rehabilitation services to Eligible Households within the City, in the form of grant funding available to St. Charles homeowners at or below 60% Area Median Income, adjusted for household size; and

**WHEREAS**, the City wishes to engage the services of the 3rd Party Vendor to deliver said services.

#### **NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:**

**I. 3<sup>rd</sup> Party Vendor Services.** In consideration of the premises, terms and conditions set forth herein, the 3rd Party Vendor shall devote sufficient energies for the provision of an Urgent Need Home Rehabilitation Program within the corporate limits of the City of St. Charles. Such services shall include the following:

- A. Perform all the duties listed in Exhibit A attached hereto and incorporated herein.
- B. Ensure that all applicants meet the eligibility requirements listed in Exhibit A.

- C. Maintain adequate records and provide for regular inspection by City Staff as detailed within this Agreement.

**II. Use of Housing Trust Fund.** In consideration of the aforementioned services the City shall reimburse the 3<sup>rd</sup> Party Vendor an amount not to exceed \$20,000 from the Housing Trust Fund for the purposes of individual home repair projects as described herein, beginning September 1, 2025 and continuing unless terminated by the City Council by serving thirty (30) days written notice to the 3<sup>rd</sup> Party Vendor, under the following conditions:

- A. Funds provided herein shall be used specifically in the manner described in Exhibit A.
- B. To be eligible, homeowners must meet the established income and ownership guidelines established in Exhibit A.
- C. Home value shall not exceed the criteria established in Exhibit A.

In addition to reimbursing the 3<sup>rd</sup> Party Vendor for such costs, the City shall pay the 3<sup>rd</sup> Party Vendor an administrative fee of five percent (5%) of total project cost, per project.

**III. Ineligible Improvements.** No Housing Trust Fund money shall be used for any item not listed as an Eligible Improvement in Exhibit A.

**IV. Compliance with Codes.** Any rehabilitation of property or improvement of property shall comply with all relevant provisions of the City of St. Charles Municipal Code, including, but not limited to, the Building Code.

**V. Disbursement of Funds.** Upon completion of all the items listed as 3<sup>rd</sup> Party Vendor duties in Exhibit A, the 3<sup>rd</sup> Party Vendor shall submit a Request for Disbursement of Funds in the form attached hereto and incorporated herein as Exhibit B. Disbursement is subject to the following terms and conditions:

- A. Disbursement of funds to the 3<sup>rd</sup> Party Vendor will follow after verification of work completion, the St. Charles Building and Code Enforcement Division has completed a final inspection and approved all work, the contractors have been paid and submitted all necessary lien waivers, and the homeowner has paid the required 5% of cost contribution to the 3<sup>rd</sup> Party Vendor.
- B. The 3<sup>rd</sup> Party Vendor will be paid 5% of the total cost of Eligible Improvements, up to a maximum amount of \$20,000 per household.
- C. Request for Disbursement of Funds shall exclude the 5% homeowner contribution paid to the 3<sup>rd</sup> Party Vendor.

- D. In consideration of the work performed hereunder, the City will reimburse the 3rd Party Vendor with Housing Trust Funds available under this Agreement for Eligible Improvements described in Exhibit A, as well as the administrative fee described above. Submission of a Request for Disbursement shall be accompanied by the appropriate receipts, invoices, canceled checks, lien waivers and/or other such other documentation required by the City. Advance disbursements of Housing Trust Funds are not permitted under this Agreement.
- E. The 3<sup>rd</sup> Party Vendor will be reimbursed no more than thirty (30) days after a complete Request for Disbursement, along with all required documentation, has been submitted to the City.

## **VI. Other Program Requirements.**

### **A. Non-Discrimination and Equal Opportunity**

In carrying out this Agreement, the 3<sup>rd</sup> Party Vendor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, age, familial status, handicap, or national origin. The 3<sup>rd</sup> Party Vendor shall take the necessary steps to ensure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, age, familial status, handicap or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The 3rd Party Vendor shall post in conspicuous places, available to employees and applicants for employment, notices to be provided by the government setting forth the provisions of this non-discrimination clause. The 3rd Party Vendor, upon execution of this Agreement, shall agree that all qualified candidates will receive consideration for employment without regard to race, color, religion, sex, age, familial status, handicap, or national origin.

### **B. Disclosure Requirements**

The 3rd Party Vendor shall maintain and disclose accurate, current, and complete financial results of all activities performed under this Agreement, in accordance with generally accepted business practices. If the 3rd Party Vendor's accounting records are maintained on a cash basis, the 3rd Party Vendor shall develop information of accounts payable and accounts receivable through an analysis of the documents in the file, or on the basis of its best estimates.

### **C. Drug-Free Workplace**

The 3rd Party Vendor will (or will continue to) provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the 3<sup>rd</sup> Party Vendor's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about:
  - a. The dangers of drug abuse in the workplace;
  - b. The 3<sup>rd</sup> Party Vendor policy of maintaining a drug-free workplace;
  - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
  - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of work under this Agreement be given a copy of the statement required by subparagraph 1.
4. Notifying the employee in the statement required by subparagraph 1 that, as a condition of employment, the employee will:
  - a. Abide by the terms of the statement; and
  - b. Notify the 3<sup>rd</sup> Party Vendor in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the City in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction;
6. Taking on of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted:
  - a. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
  - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
7. Make good faith effort to continue to maintain a drug-free workplace through implementation of subparagraphs 1, 2, 3, 4, 5, and 6.

D. Conflict of Interest

The 3rd Party Vendor agrees that no member of any governing body of any locality in which the 3rd Party Vendor is situated, and no public official of such locality or localities who exercises any function or responsibility with respect to this Agreement during his/her tenure, or for one (1) year thereafter, shall have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the services performed under this Agreement.

E. Employees not Eligible

No person in the employment of the 3<sup>rd</sup> Party Vendor or contractors used for rehabilitation work shall be eligible to benefit from the City's program administered by this Agreement.

**VI. Records, Inspections, Retention, and Reports:**

A. Records

The 3rd Party Vendor shall maintain such records and accounts, including:

1. Applications
2. Reasons for approval/disapproval of applications
3. Records demonstrating compliance with the income determination requirements Exhibit A
4. Project Budgets
5. Contracts
6. Contractor's affidavit, material costs, and payments to contractors.
7. Building Permits/Inspections.
8. Any other records as are deemed necessary by the City to assure a proper accounting and monitoring of all Housing Trust Funds.

In the event the City determines that the 3rd Party Vendor is not adequately maintaining such records, the City may terminate this Agreement as specified herein.

B. Inspections

With respect to all matters covered by this Agreement, records will be made available for examination, audit, inspection, or copying purposes at any time during normal business hours and as often as the City deems necessary. The 3rd Party Vendor will permit same to be examined and excerpts or transcriptions made or duplicated from such records, and audits made of all contracts, invoices, materials, records of personnel, and of employment and other data relating to all matters covered by this Agreement. The City's right of inspection and audit shall

pertain likewise with reference to any audits made by any other agency, whether local, State, or Federal. Failure to provide access to records will be considered default of this Agreement.

C. Retention

The 3rd Party Vendor shall retain all records and supporting documentation applicable to this Agreement for the most recent five (5) year period, except as provided below:

1. For homeownership housing projects, records shall be retained for five (5) years after the project completion date.
2. Written agreements must be retained for five (5) years after the agreement terminates.
3. If any litigation, claim, negotiation, audit, monitoring, inspection or other action has been started before the expiration of the required record retention period, records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the required period, whichever is later.

D. Reports

The 3rd Party Vendor shall submit to the City performance reports on an annual basis in substantially the form attached hereto and incorporated herein as Exhibit C.

**VII. Insurance and Bonding.** The 3rd Party Vendor shall carry sufficient insurance coverage to protect the improvements financed through the City's program from loss due to theft, fraud, and/or physical damage, and as a minimum shall purchase a blanket fidelity bond covering all employees in an amount equal to payments from the City. The 3rd Party Vendor shall ensure that Workers' Compensation Insurance coverage is provided for all employees involved in the performance of work under this Agreement.

**VIII. Evaluation.** The City shall be responsible for monitoring and evaluating all aspects of the services provided by the 3rd Party Vendor under this Agreement. The City shall have access to and be able to make copies and transcriptions of such records as may be necessary in the determination of the City to accomplish this evaluation. In order to properly monitor and evaluate the 3rd Party Vendor's performance under this Agreement, the City shall make on-site inspections as often as it deems necessary. Failure by the 3rd Party Vendor to assist the City in this effort, including allowing the City to conduct on-site inspections and have access to the 3rd Party Vendor's records, shall constitute a default and result in the termination of this Agreement.

**IX. Indemnification.** The 3rd Party Vendor shall indemnify, defend, and hold harmless the City, its officers, employees and agents, from and against any and all liability,

injury, loss, claims, damages, costs, attorneys' fees, and expenses of any kind or nature, which the City, its officers, employees and agents may sustain, suffer, or incur or be required to pay, including reasonable attorney's fees, arising from the execution or implementation of this Agreement, including, but not limited to, the following:

- A. The loss of any monies paid to the 3rd Party Vendor;
- B. Fraud, defalcation, or dishonesty on the part of any person representing, employed by, contracted, or subcontracted by the 3rd Party Vendor;
- C. Any act, omission, wrongdoing, misconduct, want of care or skill, negligence, or default on the part of the 3rd Party Vendor or any of its contractors, subcontractors, sub-subcontractors, material/men, suppliers, and laborers in the execution or performance of this Agreement; or
- D. Any judgment, regardless of whether such judgment is covered by the insurance required under this Agreement.

**X. Assignability.** The 3rd Party Vendor may not assign or transfer any of its rights, duties, or obligations under this Agreement without the City's express written consent. The 3rd Party Vendor may, however, subcontract the development, construction, and/or rehabilitation of housing units to properly licensed contractors.

**XI. Cumulative Remedies/Successors and Assigns.** The rights and remedies herein expressed are cumulative and not exclusive of any other rights, which the City may otherwise have at law or in equity. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.

**XII. Jurisdiction/Interpretation.** This Agreement shall be construed and interpreted in accordance with the laws of the State of Illinois. Venue shall be in Kane County, Illinois. In the event any legal proceeding arises as a result of the performance of this Agreement, the 3rd Party Vendor waives any and all right it may have to a jury trial.

**XIII. Survival of Provisions.** All provisions of this Agreement intended to survive or to be performed subsequent to the end of the period of this Agreement shall survive the termination of this Agreement.

**XIV. Notices.** The City and the 3rd Party Vendor agree that all notices required herein shall be in writing and delivered by mail or hand delivered to the following representatives:

City: Russell Colby, Director of Community Development  
City of St. Charles Community Development Department  
2 E. Main Street  
St. Charles, IL 60174

3<sup>rd</sup> Party Vendor: Barbara Beckman, Executive Director

Habitat for Humanity of Northern Fox Valley  
56 S. Grove Avenue  
Elgin IL 60120

**XV. Relationship of the Parties/Disclaimer.** The 3rd Party Vendor agrees not to enter into any relationship, contractual or otherwise, which will subject the City to any liability. The 3rd Party Vendor agrees that it is an independent agency contracting with the City to provide the services set forth in this Agreement, and has no authority to bind the City in any matter. Nothing contained in this Agreement nor any act of the City shall be deemed or construed by any of the parties, or by third persons, to create any relationship of third party beneficiary, or of principal or agent, or of limited or general partnership, or of joint venture, or of any association or relationship involving the City or the 3<sup>rd</sup> Party Vendor.

**XVI. Termination of Agreement.** In addition to all other remedies available, in the event of a default by either party under this Agreement, the other party may elect to terminate the Agreement by serving thirty (30) days written notice upon the other party.

**XVII. Integration.** This Agreement, together with all Exhibits and attachments hereto, constitutes the entire understanding and agreement made by and between the parties hereto. This Agreement integrates all of the terms and conditions mentioned herein or incidental hereto, and supersedes all negotiations or previous agreements between the parties with respect to all or any part of the subject matter hereof.

**XVIII. Amendments.** Any amendment to this Agreement shall be effective only if evidenced by a written instrument executed by the parties hereto.

**XIX. Governing Law.** The laws of the State of Illinois shall govern the interpretation and enforcement of this Agreement.

**XX. Paragraph Headings.** The paragraph headings and references are for the convenience of the parties and are not intended to limit, vary, define or expand the terms and provisions contained in this Agreement, and shall not be used to interpret or construe the terms and provisions of this Agreement.

**XXI. Counterparts.** This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same Agreement.

[SIGNATURE PAGE FOLLOWS]

**IN WITNESS WHEREOF**, the parties hereto have set their hands and seals as of the date and year first written above.

CITY OF ST. CHARLES, an Illinois  
municipal corporation

By: \_\_\_\_\_  
Clint Hull, Mayor

ATTEST:

\_\_\_\_\_  
Jessica Bridges, City Clerk

HABITAT FOR HUMANITY OF NORTHERN  
FOX VALLEY, a not-for-profit corporation

By: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Secretary

## Exhibit A

### THE CITY OF ST. CHARLES URGENT NEED HOME REHABILITATION GRANT PROGRAM

#### PROGRAM OVERVIEW

The City of St. Charles seeks to support income-eligible homeowners in the upkeep of their homes. The Urgent Need Home Rehabilitation Program offers grant funding for critical repairs necessary to maintain the health and safety of the home. Funding for this program is provided by the St. Charles Housing Trust Fund.

#### ASSISITANCE AVAILABLE

- Type of Assistance: Grant, with a homeowner contribution totaling 5% of total project cost.
- Funds Available: Maximum of \$20,000 per household. Maximum grant amount shall not exceed \$20,000 per household within any three-year period.

#### ELIGIBLE IMPROVEMENTS

Repairs and improvements must be to address code violations or for health and/or safety reasons. Eligible improvements are limited to the following:

- Repair & replacement of failed mechanical, heating, plumbing, structural, and electric systems.
- Repair & replacement of failed or broken windows.
- Repair & replacement of failed or leaking roofs.
- Repair & replacement of failed or damaged entrance doors.
- Accessibility improvements for physical disabled persons (grab bars, railings, chair lifts, door widening, walk-in showers, ramps, lowered counters, etc.)

#### PROGRAM ELIGIBILITY

The following criteria will determine applicant eligibility:

1. Income: The annual gross household income of the applicant's household may not exceed 60% of Area Median Income, as established below.
2. Location: The subject property must be located within the City of St. Charles corporate limits.
3. Home Value: The value of the dwelling unit may not exceed the current FHA mortgage limit for Kane County, as established below.
4. Type of Unit: The dwelling unit must be an owner-occupied residential property. The dwelling unit may be a single-family home, townhome, condominium, duplex unit, etc. A property shall not be eligible for exterior work if the property is part of an owner's association that is responsible for maintenance of the building exterior.
5. Ownership:
  - a. The applicant must live within the dwelling unit and not rent the unit to other people.
  - b. The applicant must certify that the property is not in foreclosure.
  - c. The applicant must confirm they are not intending to sell the property within three years.

- d. The applicant must be current on mortgage payments or have paid off the mortgage in full.
- e. The applicant must be current on property tax payments.
- f. The applicant must be current on homeowners insurance payments.

**INCOME & HOME VALUE LIMITS**

The applicant’s gross annual household income shall not exceed the most recent income limits for a Kane County household at 60% Area Median Income, based on household size, as published by Illinois Housing Development Authority.

The value of the home shall not exceed the most recent FHA Forward mortgage limit for Kane County (source: <https://entp.hud.gov/idapp/html/hicostlook.cfm>).

The table below reflects 2025 income limits published by IHDA and 2025 FHA Forward mortgage limit from HUD.

	1 Person	2 Person	3 Person	4 Person	5 Person	6 Person	7 Person	8 Person
2025 Income Limits (60% AMI)	\$50,400	\$57,600	\$64,800	\$71,940	\$77,700	\$83,460	\$89,220	\$94,980
Home Value Limitation	\$ 524,225							

**3<sup>RD</sup> PARTY VENDOR DUTIES**

1. Applicants shall apply directly to the 3rd Party Vendor.
2. The 3<sup>rd</sup> Party Vendor shall process all applications and review income, location, and all other eligibility requirements.
3. The 3<sup>rd</sup> Party Vendor shall perform onsite inspections of home.
4. The 3<sup>rd</sup> Party Vendor shall create the scope of work for all necessary repairs.
5. The 3<sup>rd</sup> Party Vendor shall verify ownership of the property.
6. The 3<sup>rd</sup> Party Vendor may work with contractors as needed to perform the work.
7. The 3<sup>rd</sup> Party Vendor will supervise the work.
8. The 3<sup>rd</sup> Party Vendor will obtain any necessary building permits from the St. Charels Building and Code Enforcement Division.
9. The 3<sup>rd</sup> Party Vendor will ensure that all work is complete and inspected and approved by the City of St. Charles Building and Code Enforcement Division.
10. Once the work is complete the 3<sup>rd</sup> Party Vendor will submit a Disbursement Request to request reimbursement for the costs of completing Eligible Improvements, with documentation showing proof of payment to, as the City requires, to City staff to receive repayment. The 5% homeowner contribution will be deducted from the Disbursement Request.
11. City staff will review Disbursement Request and issue reimbursement for Eligible Improvements and an administrative fee of 5%.

**Exhibit B**

**THE CITY OF ST. CHARLES URGENT NEED HOME REHABILITATION GRANT PROGRAM**

**DISBURSEMENT REQUEST**

**SECTION I: REQUEST FOR PAYMENT**

3rd Party Vendor Name: Habitat for Humanity of Northern Fox Valley

Project Name: St. Charles Urgent Need Home Rehabilitation Grant Program

Dollar Amount Requested: \$ \_\_\_\_\_ Payment Request # \_\_\_\_\_

**SECTION II: CERTIFICATION**

I, the undersigned representative of the 3rd Party Vendor, certify that this Request for Payment has been prepared in accordance with the terms and conditions of the Agreement between City of St. Charles and the 3rd Party Vendor. I also certify that the amount of this Request for Payment is not in excess of the funding necessary to satisfy current project expenses.

Date Received:
Date Approved:
Approved By:
Payment Date:
Check Number(s):

\_\_\_\_\_  
Signature of 3rd Party Vendor Representative

\_\_\_\_\_  
Title

Date: \_\_\_\_\_

<b>URGENT NEED HOME REHABILITATION GRANT PROGRAM SUMMARY FORM</b>			
<b>HOUSEHOLD INFORMATION:</b>			
Homeowner's Last Name: Street Address: City, State, Zip:			
Property Type:	Number of Bedrooms: 0 1 2 3 4 5		
Is the property insured by FHA? YES NO	Property Value: \$		
Household Type: SINGLE NON-ELDERLY ELDERLY SINGLE-PARENT TWO PARENTS OTHER			
Applicant Income	Household Size: 1 2 3 4 5 6 7 8		
Race (check one):			
<input type="checkbox"/> White	<input type="checkbox"/> Native Hawaiian/Other Pacific Islander	<input type="checkbox"/> Black/African Amer. & White	
<input type="checkbox"/> Black/African Amer.	<input type="checkbox"/> Amer. Indian/Alaskan Native & White	<input type="checkbox"/> Amer. Indian/Alaskan Native & Black/African Amer.	
<input type="checkbox"/> Asian	<input type="checkbox"/> Native & White	<input type="checkbox"/> Other Multi-Racial	
<input type="checkbox"/> Amer. Indian/Alaskan Native	<input type="checkbox"/> Asian & White		
<b>REHABILITATION INFORMATION:</b>			
Type of Expense	Amount	Performance Measurement Questions	
Rehabilitation Hard Costs (Briefly Describe Improvements)		Was the unit brought up to local Code? <input type="checkbox"/> YES <input type="checkbox"/> NO	Were accessibility improvements made to the unit? <input type="checkbox"/> YES <input type="checkbox"/> NO
Soft Costs Title Search Recording Fee			
Project Delivery Costs (5% of above costs)			
<b>Grand Total</b>			
<b>CONTRACTOR INFORMATION:</b>			
Company Name: Street Address: City, State, Zip:			
Employer Identification Number: _____ - _____			

