AGENDA
ST. CHARLES CITY COUNCIL MEETING
LORA A. VITEK, MAYOR
MONDAY, MARCH 17, 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**

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 March 3, 2025.

***8**. Motion to accept and hold minutes of Executive Session held on February 18, 2025.

***9.** Motion to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 02/17/2025 –03/02/2025 in the amount of $5,013,577.63.

I. Old Business

A. None

II. New Business

A. Presentation of a recommendation from Mayor Lora Vitek to approve the appointment of Heather McGuire to Police Pension Board.

III. Committee Reports

A. **Government Operations**

*1. Motion to approve Unwind Wednesday Event on the First Street Plaza on June 11th, 2025.

*2. Motion to accept and place on file minutes of the Government Operations Committee meeting held on March 3, 2025.

B. **Government Services**

1. None

C. **Planning and Development**

*1. Motion to Approve an **Ordinance** Granting Approval of a Final Plat of Resubdivision for The Oaks of St. Charles Lots 7-12.

*2. Motion to Approve a **Resolution** for an Outdoor Café Layout for the First Street Plaza for Season 2025.

*3. Motion to Approve an **Ordinance** amending Title 12 "General Provisions", Section 04.102 "Outdoor cafes and food carts in public places" (Modifications to Design Standards for Outdoor Dining**).**

*4. Motion to Approve an **Ordinance** Amending Title 12, "Streets, Sidewalks, Public Places and Special Events" Section 12.04.102 "Outdoor cafes and food carts in public places" (Increase to Permits Fees for use of First Street Plaza for Outdoor Dining).

*5. Motion to Approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to Execute a Certain Tax Increment Financing Redevelopment Agreement between the City of St. Charles and GSI – Pheasant Run Industrial Development Project.

9. **Public Comment**

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

12. **Adjournment**

MINUTES
ST. CHARLES CITY COUNCIL MEETING
LORA A. VITEK, MAYOR
MONDAY, MARCH 3, 2025 – 7:00 P.M.
CITY COUNCIL CHAMBERS
2 E. MAIN STREET

1. **Call to Order**
The meeting was called to order by Mayor Vitek at 7:01 pm.

2. **Roll Call**
Present: Ald. Silkaitis, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber
Absent: Ald. Foulkes

3. **Invocation**

4. **Pledge of Allegiance**

5. **Presentations**
   - Proclamation – Loeys-Dietz Syndrome Awareness Month
   - Fire Department Awards Presentation

6. **Motion by Ald. Bessner second by Ald. Muenz to approve the Omnibus Vote.**
Items with an asterisk (*) are considered to be routine matters and will be enacted by one motion. There will be no separate discussion on these items unless a council member/citizen so requests, in which event the item will be removed from the consent agenda and considered in normal sequence on the agenda.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

***7.** Motion by Ald. Bessner second by Ald. Muenz to accept and place on file minutes of the regular City Council meeting held on February 18, 2025.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

***8.** Motion by Ald. Bessner second by Ald. Muenz to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 02/03/2025 – 02/16/2025 in the amount of $3,017,166.09.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

*9. Motion by Ald. Bessner second by Ald. Muenz to approve and place on file the Treasurer and Finance Report for the period ending January 31, 2025.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

I. Old Business

A. None

II. New Business

A. Motion by Ald. Bongard second by Ald. Lencioni to approve a **Resolution 2025-7** Authorizing Publication and Sale of the 2025 City of St. Charles Official Zoning Map.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

III. Committee Reports

A. **Government Operations**

*1. Motion by Ald. Bessner second by Ald. Muenz to approve Budget Revisions – January 2025.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

*2. Motion by Ald. Bessner second by Ald. Muenz to accept and place on file minutes of the Government Operations Committee meeting held on February 18, 2025.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

B. **Government Services**

*2. Motion by Ald. Bessner second by Ald. Muenz to approve a **Resolution 2025-9** Authorizing a Master Service Agreement for Construction Services for the Transmission and Distribution (T&D) System.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

*3. Motion by Ald. Bessner second by Ald. Muenz to approve a **Resolution 2025-10** for Master Service Agreement for Engineering Services for the Transmission and Distribution (T&D) System.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

*4. Motion by Ald. Bessner second by Ald. Muenz to approve a **Resolution 2025-11** Authorizing the Release of Budgeted Funds to Implement an Engineering Analysis Modeling Software.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

*5. Motion by Ald. Bessner second by Ald. Muenz to approve a **Resolution 2025-12** for Master Service Agreement for Substation Maintenance Services.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

*6. Motion by Ald. Bessner second by Ald. Muenz to approve a **Resolution 2025-13** Awarding the Bid for 3-Year Concrete Lifting Services.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

*7. Motion by Ald. Bessner second by Ald. Muenz to approve a **Resolution 2025-14** Authorizing a Design Contract Amendment with HR Green for 12th Street and Dean Street Improvements.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

*8. Motion by Ald. Bessner second by Ald. Muenz to approve a **Resolution 2025-15** Authorizing a Contract Amendment with Civiltech for DCEO Intersection Improvements Design.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

*9. Motion by Ald. Bessner second by Ald. Muenz to approve a **Resolution 2025-16** Authorizing an Intergovernmental Agreement and Funding for Illinois Department of Transportation Signal Improvements.

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

*10. Motion by Ald. Bessner second by Ald. Muenz to Waive the Formal Bid Procedure and approve a **Resolution 2025-17** Awarding a Proposal for the Eastside Lift Station Pump Repair.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None. Motion Carried

*11. Motion by Ald. Bessner second by Ald. Muenz to approve a **Resolution 2025-18** authorizing staff to use hot dip galvanizing as the preferred treatment method for the Red Gate Road Bridge Railings.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None. Motion Carried

*12. Motion by Ald. Bessner second by Ald. Muenz to approve a **Resolution 2025-19** Awarding the Bid for a Wastewater Treatment Chemical.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None. Motion Carried

*13. Motion by Ald. Bessner second by Ald. Muenz to approve a **Resolution 2025-20** Awarding the Bid for Woods of Fox Glen Electrical Repairs.

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

C. <u>Planning and Development</u>

*1. None

9. Public Comment

10. Additional Items from Mayor, Council or Staff

Mayor Vitek acknowledged March as Women's History Month and mentioned all the dedicated women on Council and Staff. She also mentioned that March is National Social Worker Month and acknowledged the St. Charles Police Department and their work in this area. Finally, she invited all to the Polar Plunge that benefits Special Olympics.

11. No 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**

Motion by Ald. Muenz second by Ald. Lencioni to adjourn the meeting at 7:15 pm.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

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Nancy Garrison, City Clerk

CERTIFIED TO BE A TRUE COPY OF ORIGINAL

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Nancy Garrison, City Clerk

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 (TDD), or via e-mail at jmcmahon@stcharlesil.gov. Every effort will be made to allow for meeting participation. Notices of this meeting were posted consistent with the requirements of 5 ILCS 120/1 et seq. (Open Meetings Act).

3/10/2025

CITY OF ST CHARLES
COMPANY 1000
EXPENDITURE APPROVAL LIST **2/17/2025 - 3/2/2025**

VENDOR	VENDOR NAME	STAT_PROC	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
114	**ST CHARLES ACE LLC**						
			124320	9.99	02/20/2025	87304/3	POOL SKIMMER POLE
			125238	2.03	02/20/2025	87309/3	MISC FATENER SUPPLIES
	ST CHARLES ACE LLC Total			**12.02**			
139	**AFLAC**						
				18.46	02/21/2025	ASPE250221082719PV	AFLAC Specified Event (PRP)
				23.25	02/21/2025	AVOL250221082719PV	AFLAC Voluntary Indemnity
				79.12	02/21/2025	APAC250221082719PV	AFLAC Personal Accident
				95.30	02/21/2025	APAC250221082719PD	AFLAC Personal Accident
				75.85	02/21/2025	APAC250221082719FD	AFLAC Personal Accident
				8.78	02/21/2025	AHIC250221082719FD	AFLAC Hospital Intensive Care
				146.16	02/21/2025	ADIS250221082719PD	AFLAC Disability and STD
				18.75	02/21/2025	ACAN250221082719PV	AFLAC Cancer Insurance
				15.54	02/21/2025	ACAN250221082719PD	AFLAC Cancer Insurance
				21.45	02/21/2025	ACAN250221082719FD	AFLAC Cancer Insurance
	AFLAC Total			**502.66**			
145	**AIR ONE EQUIPMENT INC**						
			132272	3,855.00	02/20/2025	216512	HURST EDRAULIC MAINTENAN
			131775	1,400.00	02/20/2025	216511	HONEYWELL POSI CHECK TES
	AIR ONE EQUIPMENT INC Total			**5,255.00**			
185	**AL WARREN OIL CO INC**						
			132223	14,695.50	02/20/2025	W1718597	INVENTORY ITEMS
			132223	13,181.00	02/20/2025	W1718303	INVENTORY ITEMS
	AL WARREN OIL CO INC Total			**27,876.50**			
298	**AWARD CONCEPTS INC**						
			124757	97.92	02/20/2025	I0742717	AWARDS MURAWSKI
			124757	41.10	02/20/2025	I0742716	AWARDS WOLD
			124757	237.46	02/20/2025	I0742719	AWARDS HUVER
			124757	93.08	02/20/2025	I0742718	AWARDS REINEKING
	AWARD CONCEPTS INC Total			**469.56**			

VENDOR	VENDOR NAME	STAT_PROC	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
304	**IQ DATA SYSTEMS**						
				622.02	02/20/2025	575329	BACKROUND CHECKS
	IQ DATA SYSTEMS Total			**622.02**			
305	**BADGER METER INC**						
				574.80	02/20/2025	80185205	BADGER METER - JANUARY 20
			132021	5,446.00	02/20/2025	1710336	INVENTORY ITEMS
	BADGER METER INC Total			**6,020.80**			
382	**BOUND TREE MEDICAL LLC**						
			132199	707.00	02/20/2025	85632816	INVENTORY ITEMS
	BOUND TREE MEDICAL LLC Total			**707.00**			
456	**SARA CASS**						
				372.40	02/20/2025	021125SC	PETTY CASH REIMBURSEMEN
	SARA CASS Total			**372.40**			
528	**CLC LUBRICANTS CO**						
			132237	309.50	02/20/2025	116995	CLC COOLANT ANTIFREEZE
			132216	97.00	02/20/2025	116994	CLC LUBE OIL
	CLC LUBRICANTS CO Total			**406.50**			
564	**COMCAST OF CHICAGO INC**						
				51.65	02/20/2025	020325FD	ACCT: 8771-20-044-0574255
	COMCAST OF CHICAGO INC Total			**51.65**			
633	**LAWSON PRODUCTS INC**						
			132075	76.90	02/20/2025	1902813430	INVENTORY ITEMS
			132240	169.18	02/20/2025	1902813333	GLOWEAR CLASS
			132241	169.18	02/20/2025	1902813332	GLOWEAR CLASS JACKET
	LAWSON PRODUCTS INC Total			**415.26**			
642	**CUSTOM WELDING & FAB INC**						
			132253	5,862.40	02/20/2025	250014	MATERIALS FOR TRAILER 5404
	CUSTOM WELDING & FAB INC Total			**5,862.40**			
789	**ANIXTER INC**						
			121643	12,015.50	02/20/2025	5900785-01	INVENTORY ITEMS
	ANIXTER INC Total			**12,015.50**			
806	**EMERGENCY VEHICLE SERVICE INC**						

VENDOR	VENDOR NAME	STAT_PROC	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
			132460	3,332.44	02/20/2025	33457	INVOICE # 33457
			132456	1,386.19	02/20/2025	33497	INVOICE # 33497
			132459	1,713.32	02/20/2025	33498	INVOICE # 33498
	EMERGENCY VEHICLE SERVICE INC Total			**6,431.95**			
826	**BORDER STATES INDUSTRIES INC**						
			132276	21.40	02/20/2025	929768737	INVENTORY ITEMS
			132276	266.50	02/20/2025	929775959	INVENTORY ITEMS
			130015	529.26	02/20/2025	929792095	INVENTORY ITEMS
	BORDER STATES INDUSTRIES INC Total			**817.16**			
830	**ENVIRONMENTAL SYSTEMS RESEARCH**						
			132318	21,400.00	02/20/2025	94899218	PREMIUM SUPPORT
	ENVIRONMENTAL SYSTEMS RESEARCH Total			**21,400.00**			
870	**FIRE PENSION FUND**						
				850.89	02/21/2025	FP1%250221082719FD	Fire Pension 1% Fee
				9,602.88	02/21/2025	FRP2250221082719FD	Fire Pension Tier 2
				11,606.48	02/21/2025	FRPN250221082719FD	Fire Pension
	FIRE PENSION FUND Total			**22,060.25**			
885	**THE FITNESS CONNECTION CO**						
			132143	243.25	02/20/2025	57241	DRIVE BELT KIT
	THE FITNESS CONNECTION CO Total			**243.25**			
916	**FOX VALLEY FIRE & SAFETY CO**						
				114.00	02/20/2025	IN00746462	QUARTERLY ALARM FEBRUARY
				114.00	02/20/2025	IN00746463	QUARTERLY ALARM FEBRUARY
				114.00	02/20/2025	IN00746464	QUARTERLY ALARM FEBRUARY
				114.00	02/20/2025	IN00746465	QUARTERLY ALARM FEBRUARY
				114.00	02/20/2025	IN00746466	QUARTERLY ALARM FEBRUARY
				114.00	02/20/2025	IN00746467	QUARTERLY ALARM FEBRUARY
				114.00	02/20/2025	IN00746468	QUARTERLY ALARM FEBRUARY
				114.00	02/20/2025	IN00746469	QUARTERLY ALARM FEBRUARY
				114.00	02/20/2025	IN00746470	QUARTERLY ALARM FEBRUARY
				114.00	02/20/2025	IN00746471	QUARTERLY ALARM FEBRUARY
				114.00	02/20/2025	IN00746472	QUARTERLY ALARM FEBRUARY
				114.00	02/20/2025	IN00746473	QUARTERLY ALARM FEBRUARY
				114.00	02/20/2025	IN00746558	QUARTERLY ALARM FEBRUARY
				114.00	02/20/2025	IN00746747	QUARTERLY ALARM FEBRUARY

VENDOR	VENDOR NAME STAT_PROC	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
	FOX VALLEY FIRE & SAFETY CO Total		**1,596.00**			
944	**GALLS LLC**					
		124954	84.96	02/20/2025	030273390	LEATHER CASUAL BELT
	GALLS LLC Total		**84.96**			
961	**GENEVA CONSTRUCTION COMPANY**					
		126595	176,516.62	02/20/2025	61459	SWENSON AVE APPLICATION 4
	GENEVA CONSTRUCTION COMPANY Total		**176,516.62**			
996	**GOVCONNECTION INC**					
		131853	5,521.79	02/20/2025	75986442	VIEW BOARD BUNDLE
		132247	320.00	02/20/2025	76090496	SURFACE PRO KEYBOARD
		132247	2,280.00	02/20/2025	76095055	MICROSOFT SURFACE PRO
	GOVCONNECTION INC Total		**8,121.79**			
1133	**IBEW LOCAL 196**					
			939.68	02/21/2025	UNEW250221082719P	Union Due - IBEW - percent
			230.00	02/21/2025	UNE 250221082719PW	Union Due - IBEW
	IBEW LOCAL 196 Total		**1,169.68**			
1136	**ICMA RETIREMENT CORP**					
			301.60	02/21/2025	C401250221082719HR	401A Savings Plan Company
			672.83	02/21/2025	C401250221082719IS	401A Savings Plan Company
			941.20	02/21/2025	C401250221082719PD	401A Savings Plan Company
			1,356.45	02/21/2025	C401250221082719PW	401A Savings Plan Company
			62.74	02/21/2025	E401250221082719CA	401A Savings Plan Employee
			286.20	02/21/2025	E401250221082719CD	401A Savings Plan Employee
			90.46	02/21/2025	E401250221082719ED	401A Savings Plan Employee
			571.22	02/21/2025	E401250221082719FD	401A Savings Plan Employee
			457.99	02/21/2025	E401250221082719FN	401A Savings Plan Employee
			301.60	02/21/2025	E401250221082719HR	401A Savings Plan Employee
			673.54	02/21/2025	E401250221082719IS	401A Savings Plan Employee
			941.20	02/21/2025	E401250221082719PD	401A Savings Plan Employee
			1,356.45	02/21/2025	E401250221082719PW	401A Savings Plan Employee
			855.00	02/21/2025	ICMA250221082719FN	ICMA Deductions - Dollar Amt
			1,962.30	02/21/2025	ICMA250221082719HF	ICMA Deductions - Dollar Amt
			3,796.14	02/21/2025	ICMA250221082719IS	ICMA Deductions - Dollar Amt
			9,922.57	02/21/2025	ICMA250221082719PD	ICMA Deductions - Dollar Amt
			4,216.83	02/21/2025	ICMA250221082719PV	ICMA Deductions - Dollar Amt

VENDOR	VENDOR NAME	STAT_PROC	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
				116.08	02/21/2025	ICMP250221082719CD	ICMA Deductions - Percent
				4,769.43	02/21/2025	ICMP250221082719FD	ICMA Deductions - Percent
				78.82	02/21/2025	ICMP250221082719HF	ICMA Deductions - Percent
				457.88	02/21/2025	ICMP250221082719IS	ICMA Deductions - Percent
				2,519.96	02/21/2025	ICMP250221082719PD	ICMA Deductions - Percent
				62.74	02/21/2025	C401250221082719CA	401A Savings Plan Company
				286.20	02/21/2025	C401250221082719CD	401A Savings Plan Company
				90.46	02/21/2025	C401250221082719ED	401A Savings Plan Company
				571.93	02/21/2025	C401250221082719FD	401A Savings Plan Company
				457.99	02/21/2025	C401250221082719FN	401A Savings Plan Company
				200.00	02/21/2025	ROTH250221082719CI	Roth IRA Deduction
				225.00	02/21/2025	ROTH250221082719FI	Roth IRA Deduction
				20.00	02/21/2025	ROTH250221082719FI	Roth IRA Deduction
				150.00	02/21/2025	ROTH250221082719IS	Roth IRA Deduction
				676.50	02/21/2025	RTHA250221082719FD	Roth 457 - Dollar Amount
				250.00	02/21/2025	RTHA250221082719IS	Roth 457 - Dollar Amount
				1,428.46	02/21/2025	ROTH250221082719PI	Roth IRA Deduction
				305.00	02/21/2025	ROTH250221082719PV	Roth IRA Deduction
				1,909.61	02/21/2025	ICMA250221082719CD	ICMA Deductions - Dollar Amt
				3,450.76	02/21/2025	ICMA250221082719FD	ICMA Deductions - Dollar Amt
				363.75	02/21/2025	RTIP250221082719FD	Roth IRA - Percent
				107.65	02/21/2025	RTIP250221082719PD	Roth IRA - Percent
				1,440.41	02/21/2025	ICMP250221082719PV	ICMA Deductions - Percent
				2,630.00	02/21/2025	RTHA250221082719PD	Roth 457 - Dollar Amount
				150.00	02/21/2025	RTHA250221082719PV	Roth 457 - Dollar Amount
				1,202.28	02/21/2025	RTHP250221082719FD	Roth 457 - Percent
				280.79	02/21/2025	RTHP250221082719PV	Roth 457 - Percent
	ICMA RETIREMENT CORP Total			**52,968.02**			
1160	**ILLINOIS WORKERS COMPENSATION**						
				408.38	02/20/2025	021725	WC RATE ADJ 7/1/24-12/31/24
	ILLINOIS WORKERS COMPENSATION Total			**408.38**			
1215	**ILLINOIS MUNICIPAL UTILITIES**						
				3,582,287.04	02/18/2025	013125	IMEA-JAN 2025 ELECTRIC BILL
	ILLINOIS MUNICIPAL UTILITIES Total			**3,582,287.04**			
1237	**INTERNATIONAL ASSOC OF CHIEFS**						
				220.00	02/20/2025	0369664	ANNUAL DUES-KEEGAN

VENDOR	VENDOR NAME	STAT_PROC	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
				220.00	02/20/2025	10100170	ANNUAL DUES-MAJEWSKI
	INTERNATIONAL ASSOC OF CHIEFS Total			**440.00**			
1240	**INTERSTATE BATTERY SYSTEM OF**						
			132256	638.06	02/20/2025	10007086	INVENTORY ITEMS
	INTERSTATE BATTERY SYSTEM OF Total			**638.06**			
1288	**J J KELLER & ASSOCIATES INC**						
			132290	250.00	02/20/2025	9109815706	JOHN REYNOLDS CLASS
			132292	250.00	02/20/2025	9109820465	THEORY CURRICULUM-SCOTT
	J J KELLER & ASSOCIATES INC Total			**500.00**			
1313	**KANE COUNTY RECORDERS OFFICE**						
				109.00	02/20/2025	631381	RECORDING FEE
	KANE COUNTY RECORDERS OFFICE Total			**109.00**			
1316	**KANE COUNTY CHIEF OF POLICE**						
				700.00	02/20/2025	021825	14 NOMINATED OFFICER OF YE
	KANE COUNTY CHIEF OF POLICE Total			**700.00**			
1327	**KANE COUNTY FAIR**						
				382.13	02/20/2025	FY 2025	DEBT PAYMENT MANNION PRO
	KANE COUNTY FAIR Total			**382.13**			
1403	**WEST VALLEY GRAPHICS & PRINT**						
			132310	76.50	02/20/2025	17974	BUSINESS CARDS - ELLEN JOH
			132336	76.50	02/20/2025	17974A	BUSINESS CARDS - DEREK CO
			132315	76.50	02/20/2025	17983	BUSINESS CARDS - TED BERGI
	WEST VALLEY GRAPHICS & PRINT Total			**229.50**			
1430	**INFOR (US) INC**						
			132340	10,357.92	02/20/2025	21129031-US0AB	INFO OS TECHNOLOGY & MAIN
	INFOR (US) INC Total			**10,357.92**			
1450	**LEE JENSEN SALES CO INC**						
			131875	180.00	02/20/2025	0031542-00	AIRSTAR PATCH KIT
			132176	1,005.80	02/20/2025	0031543-00	LABOR REPAIR EQUIPMENT
	LEE JENSEN SALES CO INC Total			**1,185.80**			
1489	**LOWES**						
			124327	36.99	02/20/2025	164654344-0001	PROPANE TANK REFILL

VENDOR	VENDOR NAME STAT_PROC	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
		124327	-36.99	02/20/2025	164654344-0001	PROPANE TANK REFILL
		132239	33.15	02/20/2025	996571/012225	MISC FASTENER SUPPLIES
		124327	9.48	02/20/2025	996716/012225	MISC FASTENER SUPPLIES
		124474	48.40	02/20/2025	980896/013125	KNOTTED CUP
		124455	145.43	02/20/2025	977952/012925	MISC SUPPLIES FOR SERVICE
		124327	108.44	02/20/2025	980484/013125	MISC TOOLS
		124327	26.54	02/20/2025	980516/013125	PANELBOARD
		124327	51.18	02/20/2025	980601/013125	GARAGE DOOR PARTS
		124327	19.89	02/20/2025	980783/013125	CLIPS AND SCREWS
		124327	27.13	02/20/2025	986179/020325	MISC FASTENER SUPPLIES
		124505	170.98	02/20/2025	986358/020325	MISC FASTENER SUPPLIES
		124327	180.46	02/20/2025	987701/020425	MISC FASTENER SUPPLIES
		124327	9.67	02/20/2025	987714/020425	MISC FASTENER SUPPLIES
		124455	71.70	02/20/2025	987758/020425	MISC FASTENER SUPPLIES
		124327	99.96	02/20/2025	987781/020425	MISC FASTENER SUPPLIES
		124327	47.38	02/20/2025	978013/012925	MISC FASTENER SUPPLIES
		124327	164.75	02/20/2025	979151/013025	MISC FASTENER SUPPLIES
		124327	39.68	02/20/2025	979287/013025	MISC FASTENER SUPPLIES
		124327	117.66	02/20/2025	980480/013125	MISC SUPPLIES
			-117.66	02/20/2025	980483/013125	CREDIT-ORG INV 980480/01312
		124474	47.48	02/20/2025	975262/012725	MISC SUPPLIES
		124327	6.63	02/20/2025	996499/012225	MISC SUPPLIES
		124327	92.27	02/20/2025	999492/012425	MISC FASTENER SUPPLIES
		124327	32.22	02/20/2025	976835/012825	MISC SUPPLIES
		124505	30.35	02/20/2025	977843/012925	MISC SUPPLIES
	LOWES Total		**1,463.17**			
1582	**MCMASTER CARR SUPPLY CO**					
		132428	64.40	02/20/2025	40640137	INVENTORY ITEMS
	MCMASTER CARR SUPPLY CO Total		**64.40**			
1585	**MEADE INC**					
		128190	2,059.31	02/20/2025	711636	TRAFFIC SIGNAL MAINTENANC
	MEADE INC Total		**2,059.31**			
1600	**MENDEL PLUMBING & HEATING INC**					
		132038	630.00	02/20/2025	457856	REPAIR SERVICE MEN'S BATHF
		132305	519.75	02/20/2025	459360	BASEMENT LIFT STATION
		132362	1,412.60	02/20/2025	459570	LOCKER ROOM REPAIR & SER\

VENDOR	VENDOR NAME STAT_PROC	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
	MENDEL PLUMBING & HEATING INC Total		**2,562.35**			
1604	**METRO TANK AND PUMP COMPANY**					
		132189	11,640.00	02/20/2025	20315	DIESEL DISP. REMOVE/REPLAC
		131761	2,195.00	02/20/2025	20320	FUEL TANK TESTING
	METRO TANK AND PUMP COMPANY Total		**13,835.00**			
1613	**METROPOLITAN ALLIANCE OF POL**					
			1,260.00	02/21/2025	UNP 250221082719PD	Union Dues - IMAP
			157.50	02/21/2025	UNPS250221082719PI	Union Dues-Police Sergeants
	METROPOLITAN ALLIANCE OF POL Total		**1,417.50**			
1625	**MID AMERICAN WATER INC**					
		132221	268.50	02/20/2025	243761A	DEGREE BEND
	MID AMERICAN WATER INC Total		**268.50**			
1651	**MNJ TECHNOLOGIES DIRECT INC**					
		132096	649.00	02/20/2025	CINV004085079	APC SMART UPS C OUTLET
		132271	10,900.00	02/20/2025	CINV004085994	LICENSE RENEWAL
	MNJ TECHNOLOGIES DIRECT INC Total		**11,549.00**			
1655	**MONROE TRUCK EQUIPMENT**					
		132313	251.40	02/20/2025	5505459	MERCURY SWITCHES
	MONROE TRUCK EQUIPMENT Total		**251.40**			
1704	**NCPERS IL IMRF**					
			8.00	02/21/2025	NCP2250221082719CA	NCPERS 2
			8.00	02/21/2025	NCP2250221082719FN	NCPERS 2
			8.00	02/21/2025	NCP2250221082719PV	NCPERS 2
	NCPERS IL IMRF Total		**24.00**			
1745	**NICOR**					
			167.15	02/20/2025	0000 6 FEB 7 2025	ACCT: 30-31-79-0000-6
			1,309.01	02/20/2025	2485 8 FEB 04 2025	ACCT: 72-42-21-2485-8
			413.83	02/20/2025	1000 1 FEB 05 2025	ACCT: 00-69-30-1000-1
			55.35	02/20/2025	1000 6 FEB 04 2025	ACCT: 67-14-30-1000-6
			1,012.49	02/20/2025	1000 7 FEB 04 2025	ACCT: 97-78-02-1000-7
			1,800.52	02/20/2025	1000 8 FEB 4 2025	ACCT: 28-08-50-1000-8
			973.45	02/20/2025	1000 9 FEB 05 2025	ACCT: 62-11-51-1000-9
			110.33	02/20/2025	1584 1 FEB 04 2025	ACCT: 76-25-37-1584-1

VENDOR	VENDOR NAME	STAT_PROC	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
	NICOR Total			**5,842.13**			
1775	**RAY OHERRON CO INC**						
			125561	64.15	02/20/2025	2392026	UNIFORM - CHRISTOPHER MOI
	RAY OHERRON CO INC Total			**64.15**			
1783	**ON TIME EMBROIDERY INC**						
			125226	74.00	02/20/2025	129829	CLASS A CAP BADGE-P KUHN
	ON TIME EMBROIDERY INC Total			**74.00**			
1797	**PACE SUBURBAN BUS**						
			126315	7,261.70	02/20/2025	STC1024	OCTOBER 2024 RIDE IN KANE
	PACE SUBURBAN BUS Total			**7,261.70**			
1814	**ALTORFER INDUSTRIES INC**						
			132465	69,435.00	02/20/2025	129840-01	CATERPILLAR SKID STEER
	ALTORFER INDUSTRIES INC Total			**69,435.00**			
1837	**JASON PETERSON**						
			124716	764.00	02/20/2025	021125	LIBERAL ARTS MATH 130
	JASON PETERSON Total			**764.00**			
1861	**POLICE PENSION FUND**						
				9,220.48	02/21/2025	PLPN250221082719PD	Police Pension
				18,400.12	02/21/2025	PLP2250221082719PD	Police Pension Tier 2
	POLICE PENSION FUND Total			**27,620.60**			
1898	**PRIORITY PRODUCTS INC**						
			124470	1,261.99	02/20/2025	1013548	MISC FASTENER SUPPLIES
	PRIORITY PRODUCTS INC Total			**1,261.99**			
2033	**VILLAGE OF ROMEOVILLE**						
			131627	1,300.00	02/20/2025	2025-057	FIRE OFFICER PHASE 1
	VILLAGE OF ROMEOVILLE Total			**1,300.00**			
2046	**RUSSO HARDWARE**						
			124428	243.32	02/20/2025	SPI20908256	MISC SUPPLIES
	RUSSO HARDWARE Total			**243.32**			
2076	**ST CHARLES HISTORY MUSEUM**						
				5,000.00	02/20/2025	FY 2024A	HOTEL TAX DISBURSEMENT MO

VENDOR	VENDOR NAME STAT_PROC	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
	ST CHARLES HISTORY MUSEUM Total		**5,000.00**			
2152	**M E SIMPSON COMPANY INC**					
		125248	13,868.80	02/20/2025	43945	LEAK DETECTION SURVEY
	M E SIMPSON COMPANY INC Total		**13,868.80**			
2166	**SMITTYS ON THE CORNER**					
			33.27	02/20/2025	013025	LUNCH FOR BFPC SGT INTERV
	SMITTYS ON THE CORNER Total		**33.27**			
2168	**SMITH ECOLOGICAL SYSTEMS CO**					
		132101	447.60	02/20/2025	25002	RELIEF VALVE KIT
	SMITH ECOLOGICAL SYSTEMS CO Total		**447.60**			
2169	**CLARK BAIRD SMITH LLP**					
			4,245.00	02/20/2025	1488	PRIVILEGED & CONFIDENTIAL
	CLARK BAIRD SMITH LLP Total		**4,245.00**			
2219	**ST CHARLES EAST HIGH SCHOOL**					
			1,000.00	02/20/2025	020625	STC EAST POST PROM YOUTH
	ST CHARLES EAST HIGH SCHOOL Total		**1,000.00**			
2248	**STORINO RAMELLO & DURKIN**					
			1,237.50	02/20/2025	92614	MONTHLY BILLING DECEMBER
	STORINO RAMELLO & DURKIN Total		**1,237.50**			
2268	**SUNBELT RENTALS INC**					
		131394	36.99	02/20/2025	164503388-0001	PROPANE TANK-REFILL
		131394	36.99	02/20/2025	164654344-0001	PROPANE TANK REFILL
		131394	73.98	02/20/2025	164706637-0001	PROPANE TANK REFILL
	SUNBELT RENTALS INC Total		**147.96**			
2299	**AXON ENTERPRISE INC**					
		132437	44,574.59	02/20/2025	INUS316125	FLEET BASIC
		132342	82,219.35	02/20/2025	INUS320409	LICENSE BUNDLE & SERVICES
	AXON ENTERPRISE INC Total		**126,793.94**			
2301	**GENERAL CHAUFFERS SALES DRIVER**					
			164.50	02/21/2025	UNT 250221082719CD	Union Dues - Teamsters
			2,735.50	02/21/2025	UNT 250221082719PW	Union Dues - Teamsters

VENDOR	VENDOR NAME STAT_PROC	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
	GENERAL CHAUFFERS SALES DRIVER Total		**2,900.00**			
2316	**APC STORE**					
		124548	609.94	02/20/2025	478-604673	EXHAUST 2009 FORD F350
			-609.94	02/20/2025	478-605735	CREDIT-ORG INV 478-604673
	APC STORE Total		**0.00**			
2345	**TRAFFIC CONTROL & PROTECTION**					
		132124	496.00	02/20/2025	10826	SAFE HIT GUIDE POST
	TRAFFIC CONTROL & PROTECTION Total		**496.00**			
2373	**TYLER MEDICAL SERVICES**					
			2,043.00	02/20/2025	258990/847/756/971/49	INVOICE#459276/017/072/202/22
		132061	805.00	02/20/2025	94010	PFT ONSITE
	TYLER MEDICAL SERVICES Total		**2,848.00**			
2403	**UNITED PARCEL SERVICE**					
			564.40	02/20/2025	0000650961045/01252	SHIPPING
			109.55	02/20/2025	0000650961055/02012	WEEKLY SHIPPING
	UNITED PARCEL SERVICE Total		**673.95**			
2429	**VERIZON WIRELESS**					
			15,649.69	02/20/2025	6105153778	MONTHLY BILLING 1/4/25-2/3/25
	VERIZON WIRELESS Total		**15,649.69**			
2470	**WAREHOUSE DIRECT**					
		124511	84.44	02/20/2025	5863953-0	OFFICE SUPPLIES
		124511	22.44	02/20/2025	5864904-0	OFFICE SUPPLIES
		124511	91.27	02/20/2025	5866511-0	OFFICE SUPPLIES POLICE DEF
		124511	22.03	02/20/2025	5867120-0	OFFICE SUPPLIES
		125453	8.85	02/20/2025	5871326-0	OFFICE SUPPLIES
	WAREHOUSE DIRECT Total		**229.03**			
2478	**WATER PRODUCTS COMPANY**					
		132211	3,815.40	02/20/2025	0327137	INVENTORY ITEMS
		132211	485.60	02/20/2025	0327192	INVENTORY ITEMS
		132211	2,425.60	02/20/2025	0327315	INVENTORY ITEMS
	WATER PRODUCTS COMPANY Total		**6,726.60**			
2485	**WBK ENGINEERING LLC**					

VENDOR	VENDOR NAME	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
	STAT_PROC					
		126458	1,100.00	02/20/2025	26533	SINGLE FAMILY LOT GRADING
		121346	2,087.00	02/20/2025	26511	ST CHARLES HEIGHTS-FINAL E
		126458	127.00	02/20/2025	26519	PHEASANT RUN INDUSTRIAL P
	WBK ENGINEERING LLC Total		**3,314.00**			
2490	**WELCH BROS INC**					
		132207	390.00	02/20/2025	3310714	INVENTORY ITEMS
	WELCH BROS INC Total		**390.00**			
2495	**WEST SIDE TRACTOR SALES CO**					
		132263	146.69	02/20/2025	N63466	YELLOW PAINT
	WEST SIDE TRACTOR SALES CO Total		**146.69**			
2506	**EESCO**					
		123706	8,550.00	02/20/2025	982819	INVENTORY ITEMS
		132066	220.50	02/20/2025	979906	3M PARTS
	EESCO Total		**8,770.50**			
2523	**WILTSE GREENHOUSE LANDSCAPING**					
		131695	240.00	02/20/2025	6419	SNOW EVENT 1/23/25
	WILTSE GREENHOUSE LANDSCAPING Total		**240.00**			
2545	**GRAINGER INC**					
		132284	928.75	02/20/2025	9386990684	EYE WASH CARTRIDGE
		132308	553.92	02/20/2025	9391168110	LG RECSSD ELECT HEATER
		132307	928.75	02/20/2025	9391576684	EYE WASH CARTRIDGE
		132332	146.64	02/20/2025	9394625306	FAN SHUTTER
			-305.46	02/20/2025	9395608426	CREDIT-ORG INV 9361049373
	GRAINGER INC Total		**2,252.60**			
2637	**ILLINOIS DEPT OF REVENUE**					
			1,232.28	02/21/2025	ILST250221082719CA	Illinois State Tax
			2,432.36	02/21/2025	ILST250221082719CD	Illinois State Tax
			12,755.12	02/21/2025	ILST250221082719PD	Illinois State Tax
			21,381.38	02/21/2025	ILST250221082719PW	Illinois State Tax
			2,174.90	02/21/2025	ILST250221082719IS	Illinois State Tax
			312.56	02/21/2025	ILST250221082719ED	Illinois State Tax
			10,202.16	02/21/2025	ILST250221082719FD	Illinois State Tax
			1,889.89	02/21/2025	ILST250221082719FN	Illinois State Tax
			882.42	02/21/2025	ILST250221082719HR	Illinois State Tax

VENDOR	VENDOR NAME	STAT_PROC	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
	ILLINOIS DEPT OF REVENUE Total			**53,263.07**			
2638	**INTERNAL REVENUE SERVICE**						
				29,188.57	02/21/2025	FICE250221082719PW	FICA Employer
				28,088.30	02/21/2025	FIT 250221082719PD	Federal Withholding Tax
				54,896.92	02/21/2025	FIT 250221082719PW	Federal Withholding Tax
				396.37	02/21/2025	MEDR250221082719C	Medicare Employer
				725.17	02/21/2025	MEDR250221082719C	Medicare Employer
				91.11	02/21/2025	MEDR250221082719E	Medicare Employer
				3,484.49	02/21/2025	MEDR250221082719FI	Medicare Employer
				601.91	02/21/2025	MEDR250221082719FI	Medicare Employer
				310.21	02/21/2025	MEDR250221082719H	Medicare Employer
				6,694.92	02/21/2025	FIT 250221082719CD	Federal Withholding Tax
				1,110.65	02/21/2025	FIT 250221082719ED	Federal Withholding Tax
				24,149.46	02/21/2025	FIT 250221082719FD	Federal Withholding Tax
				4,952.71	02/21/2025	FIT 250221082719FN	Federal Withholding Tax
				2,489.84	02/21/2025	FIT 250221082719HR	Federal Withholding Tax
				5,197.29	02/21/2025	FIT 250221082719IS	Federal Withholding Tax
				760.79	02/21/2025	MEDR250221082719IS	Medicare Employer
				4,495.81	02/21/2025	MEDR250221082719P	Medicare Employer
				6,826.31	02/21/2025	MEDR250221082719P	Medicare Employer
				2,891.76	02/21/2025	FIT 250221082719CA	Federal Withholding Tax
				1,694.65	02/21/2025	FICE250221082719CA	FICA Employer
				396.37	02/21/2025	MEDE250221082719C.	Medicare Employee
				792.79	02/21/2025	MEDE250221082719C	Medicare Employee
				91.11	02/21/2025	MEDE250221082719EI	Medicare Employee
				3,487.92	02/21/2025	MEDE250221082719FI	Medicare Employee
				601.91	02/21/2025	MEDE250221082719FI	Medicare Employee
				310.21	02/21/2025	MEDE250221082719H	Medicare Employee
				761.45	02/21/2025	MEDE250221082719IS	Medicare Employee
				4,491.72	02/21/2025	MEDE250221082719PI	Medicare Employee
				6,758.69	02/21/2025	MEDE250221082719P	Medicare Employee
				3,100.72	02/21/2025	FICE250221082719CD	FICA Employer
				389.60	02/21/2025	FICE250221082719ED	FICA Employer
				990.58	02/21/2025	FICE250221082719FD	FICA Employer
				2,573.75	02/21/2025	FICE250221082719FN	FICA Employer
				1,326.46	02/21/2025	FICE250221082719HR	FICA Employer
				3,253.09	02/21/2025	FICE250221082719IS	FICA Employer
				2,622.18	02/21/2025	FICE250221082719PD	FICA Employer

VENDOR	VENDOR NAME	STAT_PROC	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
				1,694.65	02/21/2025	FICA250221082719CA	FICA Employee
				3,389.84	02/21/2025	FICA250221082719CD	FICA Employee
				389.60	02/21/2025	FICA250221082719ED	FICA Employee
				1,005.25	02/21/2025	FICA250221082719FD	FICA Employee
				2,573.75	02/21/2025	FICA250221082719FN	FICA Employee
				1,326.46	02/21/2025	FICA250221082719HR	FICA Employee
				3,255.91	02/21/2025	FICA250221082719IS	FICA Employee
				2,604.69	02/21/2025	FICA250221082719PD	FICA Employee
				28,899.45	02/21/2025	FICA250221082719PW	FICA Employee
	INTERNAL REVENUE SERVICE Total			**256,135.39**			
2639	**STATE DISBURSEMENT UNIT**						
				369.23	02/21/2025	0000004862502210827	IL Child Support Amount 1
				1,435.85	02/21/2025	0000008372502210827	IL Child Support Amount 1
				373.85	02/21/2025	0000012252502210827	IL Child Support Amount 1
				596.30	02/21/2025	0000012442502210827	IL Child Support Amount 1
				640.15	02/21/2025	0000014122502210827	IL Child Support Amount 1
				499.84	02/21/2025	0000015272502210827	IL Child Support Amount 1
				414.98	02/21/2025	0000015742502210827	IL Child Support Amount 1
				263.54	02/21/2025	0000016142502210827	IL Child Support Amount 1
	STATE DISBURSEMENT UNIT Total			**4,593.74**			
2659	**UTILITY SUPPLY & CONSTRUCTION**						
			132200	196.55	02/20/2025	56870881	HAT FR BEANIE LIVEWIRE
			132200	312.98	02/20/2025	56870886	BALACLAVA COLD WARRIOR
			132200	151.74	02/20/2025	56871838	PANTS
			132275	604.20	02/20/2025	56872110	CLAMP HOTLINE
			131661	221.17	02/20/2025	56872111	CONNECTOR SPLIT BOLT
			132275	2,346.00	02/20/2025	56873251	INVENTORY ITEMS
			131797	1,190.12	02/20/2025	56873274	INVENTORY ITEMS
	UTILITY SUPPLY & CONSTRUCTION Total			**5,022.76**			
2825	**PIZZO & ASSOCIATES LTD**						
			131446	1,926.75	02/20/2025	7044-2	ADDITIONAL WORK
	PIZZO & ASSOCIATES LTD Total			**1,926.75**			
2930	**TCT MED CORP**						
			132295	262.68	02/20/2025	30182	BLOOD PRESSURE CUFF
	TCT MED CORP Total			**262.68**			

VENDOR	VENDOR NAME STAT_PROC	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
2956	**LAI LLC**					
		132106	9,971.48	02/20/2025	25-61841	STATOR, ROTOR SERVICE
	LAI LLC Total		**9,971.48**			
2963	**RAYNOR DOOR AUTHORITY**					
		132306	879.00	02/20/2025	119681	PD MAINT. GARAGE
		131585	3,403.00	02/20/2025	119121	LIFT RENTAL
		132191	1,744.00	02/20/2025	119256	COMM SPRIN & LIFT RENTAL
	RAYNOR DOOR AUTHORITY Total		**6,026.00**			
2987	**TREVIPAY**					
		132317	99.99	02/20/2025	54664773	7000LB FARM JACK
	TREVIPAY Total		**99.99**			
2990	**HAWKINS INC**					
		120	2,810.43	02/20/2025	6976727	AZONE & CHLORINE
	HAWKINS INC Total		**2,810.43**			
3002	**REDISHRED CHICAGO INC**					
		128714	195.33	02/20/2025	1656284	SERVICE EXECUTIVE CONSOLI
		128714	-195.33	02/20/2025	1656284	SERVICE EXECUTIVE CONSOLI
			195.33	02/20/2025	1656284A	MONTHLY BILLING
	REDISHRED CHICAGO INC Total		**195.33**			
3020	**TALLMAN EQUIPMENT CO INC**					
		132098	1,483.80	02/20/2025	3417529	FLEX CABLE GUIDE
			-403.82	02/20/2025	3418057	CREDITS LINE 2 PO 132098
			479.85	02/20/2025	3418910	REPLACEMENT PARTS PO 132(
	TALLMAN EQUIPMENT CO INC Total		**1,559.83**			
3099	**MIDWEST SALT LLC**					
		119	3,010.15	02/20/2025	P479411	MVP INDUSTRIAL COARSE 986
		119	3,350.49	02/20/2025	P479575	MVP INDUSTRIAL COARSE 986
	MIDWEST SALT LLC Total		**6,360.64**			
3102	**RUSH PARTS CENTERS OF ILLINOIS**					
		132187	26.22	02/20/2025	3040306068	GASKET CONNECTION
		132269	405.27	02/20/2025	3040340825	FILTER
		132350	189.33	02/20/2025	3040436712	ADJUSTER BRAKE SLACK

VENDOR	VENDOR NAME	STAT_PROC	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
	RUSH PARTS CENTERS OF ILLINOIS Total			**620.82**			
3131	**VCNA PRAIRIE LLC**						
			124330	1,352.44	02/20/2025	891854302	REDI-PAVE 1
			124330	1,944.00	02/20/2025	891859248	READY MIX
	VCNA PRAIRIE LLC Total			**3,296.44**			
3153	**PEERLESS NETWORK INC**						
				5,027.04	02/20/2025	69983	MONTHLY BILLING FEBRUARY
	PEERLESS NETWORK INC Total			**5,027.04**			
3202	**ENGINEERING RESOURCE ASSOCIATE**						
			129971	607.40	02/20/2025	W24246A0-02	RETAINING WALL
	ENGINEERING RESOURCE ASSOCIATE Total			**607.40**			
3315	**IRON MOUNTAIN INC**						
			126933	134.59	02/20/2025	202960782	STORAGE & OTHER CHARGES
	IRON MOUNTAIN INC Total			**134.59**			
3440	**EXCLAIMER LTD**						
			128074	315.00	02/20/2025	1933276	EXCLAIMER STD EDITION
	EXCLAIMER LTD Total			**315.00**			
3469	**HEALTH ENDEAVORS SC**						
			132339	700.00	02/20/2025	9835	HAZMAT ENTRY/EXIT
	HEALTH ENDEAVORS SC Total			**700.00**			
3474	**TRAVELERS INDEMNITY**						
				1,999.60	02/20/2025	2457976	LEGAL WORK DECEMBER/JANU
	TRAVELERS INDEMNITY Total			**1,999.60**			
3540	**SERVICE LIGHTING & ELECTRICAL**						
			132270	417.31	02/20/2025	W04326716	1130 LUMENS LAMP
	SERVICE LIGHTING & ELECTRICAL Total			**417.31**			
3561	**ADVANCED ELEVATOR COMPANY**						
			124341	654.24	02/20/2025	57360	ELEVATOR MAINTENANCE
	ADVANCED ELEVATOR COMPANY Total			**654.24**			
3653	**TYLER TECHNOLOGIES INC**						
			132513	840.00	02/20/2025	130-153794	INTERFACE DEVICE-OSSI-ANNU

VENDOR	VENDOR NAME STAT_PROC	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
	TYLER TECHNOLOGIES INC Total		**840.00**			
3678	**MOTOROLA SOLUTIONS INC**					
		124803	128.00	02/20/2025	9102820250102	WAVE MONTHLY CHARGES
	MOTOROLA SOLUTIONS INC Total		**128.00**			
3694	**Brandon Paus**					
			300.00	02/24/2025	25-05	NETFLIX
	Brandon Paus Total		**300.00**			
3766	**PROVEN BUSINESS SYSTEMS**					
			1,954.85	02/20/2025	1279364	SERV BILLING 12/23/24-1/22/25
	PROVEN BUSINESS SYSTEMS Total		**1,954.85**			
3786	**EMPLOYEE BENEFITS CORPORATION**					
		124765	230.58	02/20/2025	4753697	BESTFLEX PLAN
	EMPLOYEE BENEFITS CORPORATION Total		**230.58**			
3799	**LRS HOLDINGS LLC**					
		124600	2,446.82	02/20/2025	LR6097806	TRASH SERVICE- 1ST ST&WAN
		132108	5,867.33	02/20/2025	LR6106793	HAULING
	LRS HOLDINGS LLC Total		**8,314.15**			
3805	**EMPLOYEE BENEFITS CORP - ACH**					
			10,448.20	02/28/2025	C98632-202502	FLEXIBLE SPENDING CLAIMS
	EMPLOYEE BENEFITS CORP - ACH Total		**10,448.20**			
3882	**CORE & MAIN LP**					
		132093	11,345.50	02/20/2025	W261028	INVENTORY ITEMS
		132222	405.00	02/20/2025	W327636	INVENTORY ITEMS
			-3,590.00	02/20/2025	W343732	CREDIT-ORG INV U688569
	CORE & MAIN LP Total		**8,160.50**			
3885	**KIMBERLY G ABATANGELO**					
		124673	150.00	02/20/2025	STC01222025	RECORDING-MENTAL HEALTH I
	KIMBERLY G ABATANGELO Total		**150.00**			
3948	**UNIQUE PRODUCTS & SERVICE CORP**					
		132268	82.72	02/20/2025	477694	INVENTORY ITEMS
	UNIQUE PRODUCTS & SERVICE CORP Total		**82.72**			

VENDOR	VENDOR NAME STAT_PROC	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
3968	**TRANSAMERICA CORPORATION**					
			5,090.11	02/21/2025	RHFP250221082719PI	Retiree Healthcare Funding Pla
			1,476.25	02/21/2025	S115250221082719FD	Sect 115 Retiree Health Plan
	TRANSAMERICA CORPORATION Total		**6,566.36**			
3972	**MARVIN HILL**					
			800.00	02/20/2025	020725	LATE CANCELLATION WITH IAF
	MARVIN HILL Total		**800.00**			
3973	**HSA BANK WIRE ONLY**					
			214.58	02/21/2025	HSAS250221082719C/	Health Savings - Self Only
			1,321.27	02/21/2025	HSAS250221082719FI	Health Savings - Self Only
			716.67	02/21/2025	HSAS250221082719PI	Health Savings - Self Only
			145.00	02/21/2025	HSAF250221082719PV	Health Savings Plan - Family
			498.96	02/21/2025	HSAS250221082719PV	Health Savings - Self Only
			2,753.89	02/21/2025	HSAF250221082719FI	Health Savings Plan - Family
			804.16	02/21/2025	HSAF250221082719HI	Health Savings Plan - Family
			1,437.50	02/21/2025	HSAF250221082719IS	Health Savings Plan - Family
			2,144.03	02/21/2025	HSAF250221082719PI	Health Savings Plan - Family
	HSA BANK WIRE ONLY Total		**10,036.06**			
4024	**ANDERSEN SOLUTIONS INC**					
		132266	346.77	02/20/2025	2959	REPAIR PRESSURE WASHER
	ANDERSEN SOLUTIONS INC Total		**346.77**			
4074	**AMAZON CAPITAL SERVICES INC**					
		125282	39.00	02/20/2025	11PG-93MW-H39H	MISC OFFICE SUPPLIES
		124681	29.10	02/20/2025	1WYD-TC4T-GVRX	INKING DATE STAMP
			-8.80	02/20/2025	1WYD-TC4T-VCFH	CREDIT-ORG INV 1J4Q-VMCY-1
		132184	201.96	02/20/2025	139F-6YPW-RXKC	SAFCO MRPM3 POWER CONF
		124499	138.65	02/20/2025	13K3-WJYP-31KW	DENTAL LAB BOWL
		132354	91.98	02/20/2025	1CPM-Q3JY-GFCV	ALUMINUM DIAMOND PLATE SI
		132386	69.59	02/20/2025	16R9-GN7Y-GJCR	RX WELD PLASTIC WELDER 2 I
		132334	265.20	02/20/2025	1KV7-7MYP-RXNF	INVENTORY ITEMS
			-143.43	02/20/2025	1C3H-MG1P-F11F	CREDIT-ORG INV 1DT6-GVYC-C
		124499	65.51	02/20/2025	1RV4-L61V-GP9L	OFFICE SUPPLIES
			143.43	02/20/2025	1DT6-GVYC-CVPJ	ITEM RETURNED - DUPLICATE
		124499	107.88	02/20/2025	1F74-JWFY-33HW	SANDISK USB FLASH DRIVE
		124342	15.00	02/20/2025	1L4G-DWLX-1CTL	APPLE USB-C CHARGE CABLE

VENDOR	VENDOR NAME	STAT_PROC	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
			132374	1,399.90	02/20/2025	1LQY-KWYF-DQ3J	INVENTORY ITEMS
				-23.99	02/20/2025	1DJM-6W3K-WTPL	CREDITS PO 132279
			125282	48.97	02/20/2025	1K7R-11DM-PP19	COFFEE CREAMERS
				-8.80	02/20/2025	1KQX-9LYN-D6V7	CREDIT-ORG INV 1DW9-7J77-JK
				-199.14	02/20/2025	1LQY-KWYF-WH7D	CREDITS REQ 120261
			132375	50.99	02/20/2025	1MKN-CRL3-RMK7	WATER PUMP
			132364	277.16	02/20/2025	17C4-V69J-19FP	BLUETOOTH HEADPHONES
				49.16	02/20/2025	17NG-HWQY-FHRH	WELLNESS SUPPLIES
			124342	338.27	02/20/2025	17NG-HWQY-KKVT	MISC SUPPLIES
			132499	242.92	02/20/2025	1P61-P46D-V13D	INVENTORY ITEMS
			132371	458.97	02/20/2025	1V33-J1LH-H3HW	INVENTORY ITEMS
			132431	63.51	02/20/2025	1XGH-RM7J-G137	PERFORMANCE TOOL BOX
			132438	344.97	02/20/2025	1Y6G-3FQ7-GQG7	LEVILON EXTREME CONNECTC
			124342	25.50	02/20/2025	1YY7-W4GT-CVJC	NOTEBOOK PW DEPT
				-39.00	02/20/2025	1LLF-RKHF-YX9K	CREDITS PO 125282
			132352	141.46	02/20/2025	1T6P-J679-GCQC	PLASTIC SHEETS FOR PANEL
			132379	177.99	02/20/2025	1TGM-W3TM-YDWT	MISC SUPPLIES
			132229	108.05	02/20/2025	1TPN-M3F9-3FT3	MOTOROLA RADIO
			124342	65.94	02/20/2025	1GTF-7G16-X4F9	OFFICE SUPPLIES
			132481	12.99	02/20/2025	143V-PM4L-JGDJ	INVENTORY ITEMS
			124342	48.99	02/20/2025	161M-TVRF-FJNL	OFFICE SUPPLIES
			132365	178.86	02/20/2025	16F1-M7KJ-GJCN	INVENTORY ITEMS
			124342	30.24	02/20/2025	1794-NLXQ-CKQJ	OFFICE SUPPLIES
	AMAZON CAPITAL SERVICES INC Total			**4,808.98**			
4094	**WEST CHICAGO FIRE**						
			131749	2,700.00	02/20/2025	24-776	KRESS ROAD USAGE-OCT-NOV
	WEST CHICAGO FIRE Total			**2,700.00**			
4121	**HSA BANK**						
			124766	100.00	02/20/2025	W601156	HSA SERVICE FEE
	HSA BANK Total			**100.00**			
4142	**INTELLIAS INC**						
			120275	-1,480.00	02/20/2025	14540	CRYSTAL SERVER UPGRADE E
			120275	1,480.00	02/20/2025	14540	CRYSTAL SERVER UPGRADE E
			128715	1,850.00	02/20/2025	14541	MONTHLY PATCHING
	INTELLIAS INC Total			**1,850.00**			

VENDOR	VENDOR NAME STAT_PROC	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
4174	**UNIFIRST CORPORATION**					
		124805	203.30	02/20/2025	1320196185	UNIFORMS
		124805	203.30	02/20/2025	1320197866	WEEKLY FLEET UNIFORMS
	UNIFIRST CORPORATION Total		**406.60**			
4282	**ST CHARLES BUSINESS ALLIANCE**					
			66,549.99	02/20/2025	FY 2024	SSATAX&HOTELTAX DISBURS-I
	ST CHARLES BUSINESS ALLIANCE Total		**66,549.99**			
4327	**TRANSYSTEMS CORPORATION**					
		127060	11,035.41	02/20/2025	4746361-07	KAUTZ RD & IL 38-CONSTRUCT
		129761	20,803.91	02/20/2025	4754908-2	JOB # P401240062
	TRANSYSTEMS CORPORATION Total		**31,839.32**			
4377	**MACQUEEN EQUIPMENT LLC**					
		131605	147.73	02/20/2025	P32259	AIR SPRING
		132324	335.97	02/20/2025	P32342	AIR EJECT & MODULE TECH
	MACQUEEN EQUIPMENT LLC Total		**483.70**			
4381	**CULLIGAN TRI CITY**					
		126508	608.50	02/20/2025	31195	WATER DELIVERY PW
		124682	176.92	02/20/2025	31235	WATER DELIVERY CITY HALL
		124682	51.65	02/20/2025	31251	WATER DELIVERY IS DEPT
	CULLIGAN TRI CITY Total		**837.07**			
4384	**DACRA ADJUDICATION SYSTEMS LLC**					
		124802	1,670.92	02/20/2025	DT2025-01-094	MONTHLY SERVICE FEE
	DACRA ADJUDICATION SYSTEMS LLC Total		**1,670.92**			
4399	**Kevin Kasperek**					
			1,250.00	02/24/2025	24-27-2-KASPEREK	TUTION REIMBURSEMENT PAU
	Kevin Kasperek Total		**1,250.00**			
4472	**GRIFFON SYSTEMS INC**					
		132320	18,751.00	02/20/2025	14166	SHOOTING RANGE CAMERAS
	GRIFFON SYSTEMS INC Total		**18,751.00**			
4473	**BRAD MANNING FORD INC**					
		132343	504.32	02/20/2025	277856	INVENTORY ITEMS
	BRAD MANNING FORD INC Total		**504.32**			

VENDOR	VENDOR NAME	STAT_PROC	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
4657	THE HAIRY ANT INC						
			132323	48.00	02/20/2025	8456/8430	
	THE HAIRY ANT INC Total			**48.00**			
4680	PACE ANALYTICAL SERVICES LLC						
			125618	54.00	02/20/2025	257201331	FLUORIDE BY PROBE
	PACE ANALYTICAL SERVICES LLC Total			**54.00**			
4691	ECO CLEAN MAINTENANCE INC						
			124597	20,652.00	02/20/2025	13511	JANUARY JANITORIAL SERVICE
	ECO CLEAN MAINTENANCE INC Total			**20,652.00**			
4708	SAMS CLUB						
			132545	631.40	02/24/2025	10267050488	COFFEE INVENTORY
	SAMS CLUB Total			**631.40**			
4711	YORK CONSTRUCTION & MANAGEMENT						
			132121	46,035.00	02/20/2025	8024-0004A	DIRECT BORE 1 1/4" CONDUIT
	YORK CONSTRUCTION & MANAGEMENT Total			**46,035.00**			
4712	DIVERGENT ALLIANCE LLC						
			132204	2,431.34	02/20/2025	INV2104	RUBBER GLOVE TESTING
			132204	439.36	02/20/2025	INV2125	RUBBER GLOVE & SLEEVE TES
	DIVERGENT ALLIANCE LLC Total			**2,870.70**			
4763	THOMAS ENGINEERING GROUP LLC						
			126460	4,094.26	02/20/2025	22144	CONSTRUCTION INSPECTION S
	THOMAS ENGINEERING GROUP LLC Total			**4,094.26**			
4765	EWING SAFETY AND INDUSTRIAL						
			132238	373.86	02/20/2025	36119	INVENTORY ITEMS
	EWING SAFETY AND INDUSTRIAL Total			**373.86**			
4767	Adrian Corona						
				94.85	02/20/2025	021225AC	ASE TRAINING/TESTING
	Adrian Corona Total			**94.85**			
4783	ST CHARLES PROF FIREFIGHTERS						
				1,831.06	02/21/2025	UNF 250221082719FD	Union Dues - IAFF
	ST CHARLES PROF FIREFIGHTERS Total			**1,831.06**			

VENDOR	VENDOR NAME	STAT_PROC	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
4786	**Thomas Riley**						
				453.03	02/20/2025	021825TR	REIMBURSE-SUNGLASSES WIL
	Thomas Riley Total			**453.03**			
4807	**FLOCK GROUP INC**						
			132407	24,400.00	02/20/2025	INV-57032	STANDARD IMPLEMENTATION I
	FLOCK GROUP INC Total			**24,400.00**			
4813	**COMMERCIAL TIRE SERVICES INC**						
			132262	5,929.70	02/20/2025	3330048438	INVENTORY ITEMS
			132348	390.00	02/20/2025	3330048643	INVENTORY ITEMS
	COMMERCIAL TIRE SERVICES INC Total			**6,319.70**			
4830	**ANTHONY TIMBERS LLC**						
			125828	6,316.39	02/20/2025	724	SIEM MONITORING
	ANTHONY TIMBERS LLC Total			**6,316.39**			
4870	**HD SUPPLY INC**						
			132236	284.10	02/20/2025	INV00600651	COREPRO JR SAMPLER 3 SEC
			132244	346.92	02/20/2025	INV00601397	SUPERIOR PRESSURE RELIEF
			132110	482.01	02/20/2025	INV00602439	SJE MECH FLOAT SWITCH
			132288	906.40	02/20/2025	INV00606269	PHOSPHORUS
			131874	130.54	02/20/2025	INV00607843	JAR I-CHEM TALL CLEAR
			132244	346.92	02/20/2025	INV00609717	PRESSURE RELIEF AND VENT
	HD SUPPLY INC Total			**2,496.89**			
4885	**COLLIFLOWER INC**						
			124471	223.28	02/20/2025	02542749	CRIMP FITTING
	COLLIFLOWER INC Total			**223.28**			
4894	**GRANICUS LLC**						
			128231	11,209.00	02/20/2025	196427	WORKFLOW/PORTAL/SMARTG
			128231	4,594.00	02/20/2025	196481	MAP & PARCEL CONNECTOR C
			132160	10,537.57	02/20/2025	196901	CS PLATFORM-ENTERPRISE
	GRANICUS LLC Total			**26,340.57**			
4960	**A PLUS ELECTRIC MOTOR REPAIR**						
			132109	775.00	02/20/2025	8728	NEW MOTOR WARFEILD ELEC
	A PLUS ELECTRIC MOTOR REPAIR Total			**775.00**			

VENDOR	VENDOR NAME	STAT_PROC	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
4981	**SNOW SYSTEMS**						
			131696	8,950.00	02/20/2025	24-066898	PLOWING SIDE WALK 1/10 & 1/2
			131696	4,475.00	02/20/2025	24-066899	PLOWING SIDEWALK DEC 20
	SNOW SYSTEMS Total			**13,425.00**			
5037	**Lorinzo McCoy**						
			132397	1,620.00	02/20/2025	020525	TUITION OSH2301
	Lorinzo McCoy Total			**1,620.00**			
5073	**MIDWEST POWER INDUSTRY INC**						
			131850	3,105.27	02/20/2025	2029	WELL 8 REPAIR
				-21.26	02/20/2025	CM2009	CREDIT FOR SALES TAX
				-57.46	02/20/2025	CM2010	CREDIT FOR SALES TAX
	MIDWEST POWER INDUSTRY INC Total			**3,026.55**			
5074	**MGT IMPACT SOLUTIONS LLC**						
			124754	175.00	02/20/2025	GHR300738	DEI COMMISSION CONSULTING
	MGT IMPACT SOLUTIONS LLC Total			**175.00**			
5079	**MARSH & MCLENNAN COMPANIES INC**						
				1,724.00	02/20/2025	286135	AUTO AUDIT EXPOSURES
	MARSH & MCLENNAN COMPANIES INC Total			**1,724.00**			
5128	**SHAMROCK FIRE PROTECTION LLC**						
			132328	1,495.00	02/20/2025	2024068	WELL 9 BUILDING REPAIR
	SHAMROCK FIRE PROTECTION LLC Total			**1,495.00**			
5154	**KARYLANN HOLDINGS INCORPORATED**						
			130125	6,072.86	02/20/2025	2711	CONSULTING SERVICES M365
	KARYLANN HOLDINGS INCORPORATED Total			**6,072.86**			
999001557	**WEST CLAY SENIOR LIVING**						
				5,909.18	02/20/2025	021325	PAYMENT MEANT-CITY OF STC
	WEST CLAY SENIOR LIVING Total			**5,909.18**			

VENDOR	VENDOR NAME	STAT_PROC	PO_NUMBER	AMOUNT	DATE	INVOICE	DESCRIPTION
			Grand Total:	5,013,577.63			

The above expenditures have been approved for payment:

Chairman, Government Operations Committee — Date

Vice Chairman, Government Operations Committee — Date

Finance Director — Date

CITY OF ST. CHARLES ILLINOIS • 1834	**AGENDA ITEM EXECUTIVE SUMMARY**		Agenda Item number: IIA
	Title:	Presentation of a Recommendation from Mayor Lora Vitek to Approve the Appointment of Heather McGuire to the Police Pension Board.	
	Presenter:	Mayor Lora Vitek	

Meeting: City Council Date: March 17, 2025

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

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

Request favorable consideration to approve the appointment of Heather McGuire to Police Pension Board to fill the Police Chief vacancy. This appointment will expire when a new Police Chief is appointed.

Attachments (*please list*)**:**

N/A

Recommendation/Suggested Action (*briefly explain*)**:**
Presentation of a recommendation from Mayor Lora Vitek to approve the appointment of Heather McGuire to the Police Pension Board.

MINUTES
THE CITY OF ST. CHARLES
GOVERNMENT OPERATIONS COMMITTEE
ALD. STEVE WEBER, CHAIR
MONDAY, MARCH 3, 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 7:16 pm.

2. **Roll Call**
   Present: Ald. Silkaitis, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber. **Absent**: Ald. Foulkes.

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.

5. **Economic Development**
   a. Recommendation to approve Unwind Wednesday Event on the First Street Plaza on June 11th, 2025.

   Jenna Sawicki from the St. Charles Business Alliance reminded the council about the Unwind Wednesday events that took place before the pandemic. During these events, patrons could purchase an alcoholic beverage from a plaza business in a plastic cup, receive a wristband, and enjoy the Unwind Wednesday experience on the Plaza during STC Live performances. They would like to revive this event with a pilot program on June 11 from 5:30-8:00 pm, with plans to continue in July and August based on its success.

   Motion by Ald. Bongard, second by Ald. Lencioni to approve Unwind Wednesday Event on the First Street Plaza on June 11th, 2025.

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

6. **Public Comment** - None

7. **Additional Items from Mayor, Council or Staff** – None

8. **Executive Session** - None

9. Adjournment

Motion by Ald. Muenz, second by Ald. Gehm to adjourn the meeting at 7:21 pm.

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

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 (TDD), or via e-mail at jmcmahon@stcharlesil.gov. Every effort will be made to allow for meeting participation. Notices of this meeting were posted consistent with the requirements of 5 ILCS 120/1 et seq. (Open Meetings Act).