

AGENDA
ST. CHARLES CITY COUNCIL MEETING
CLINT HULL, MAYOR
MONDAY, AUGUST 4, 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**
 - Spirit of St. Charles Awards – Ward 2
 - Heinz Brothers Greenhouse Garden Center
 - Meaghan Bishop
 - Brooklyn Schilb
 - Addie Schilb
- 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 July 21, 2025.
- *8.** Motion to accept and place on file minutes of the Public Hearing Special Services Areas held on July 21, 2025.
- *9.** Motion to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 07/07/2025 – 07/20/2025 in the amount of \$7,098,380.11.

I. Old Business

- A.** Motion to approve a **Resolution** approving a Certificate of Appropriateness for Demolition of 217 Cedar Avenue.

II. New Business

- A. Motion to approve a proposal for a New Class E-1 Temporary Liquor License for Riverlands Brewing for August 9, 2025.

III. Committee Reports

A. Government Operations

- *1. Motion to approve Budget Revisions – June 2025.
- *2. Motion to approve a proposal for use of Langum Park for the Train the Trooper Camp Kane event.
- *3. Motion to approve a temporary closure of several parking spaces in City Parking Lot F-Ambrose for the It's OKAY Mural.
- *4. Motion to accept and place on file minutes of the Government Operations Committee held on July 21, 2025.

B. Government Services

- *1. Motion to approve a **Resolution** Authorizing the Purchase of an Alignment Machine for the Fleet Division through the Sourcewell Contract.
- *2. Motion to approve a **Resolution** Awarding the Bid for the Public Works HVAC Unit Replacement to 1 Source Mechanical.
- *3. Motion to approve a **Resolution** Authorizing a Contract with GSG Consultants, Inc. for the 2026 Geotechnical Investigations Program.
- *4. Motion to approve a **Resolution** Authorizing a Consultant Contract for Phase II Engineering for the Red Gate Road Railing Rehabilitation Project to WBK Engineering.
- *5. Motion to approve a **Resolution** Awarding the Bid for the 2025 Asphalt Patching Program to Chicagoland Paving Contractors.
- *6. Motion to approve a **Resolution** Authorizing a Design Engineering Contract with GFT Inc. for the Campton Hills Bike and Pedestrian Improvements Project.
- *7. Motion to approve a **Resolution** Authorizing a Design Engineering Contract with Civiltech for the Illinois Bike and Pedestrian Improvements Project.

C. Planning and Development

- *1. Motion to accept and place on hold minutes of the Executive Session dated July 14, 2025.

12. Public Comment

13. Additional Items from Mayor, Council or Staff

14. Executive Session

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

15. Adjournment

ADA Compliance

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

MINUTES
ST. CHARLES CITY COUNCIL MEETING
RON SILKAITIS, MAYOR PRO TEM
MONDAY, JULY 21, 2025 – 7:00 P.M.
CITY COUNCIL CHAMBERS
2 E. MAIN STREET

1. Call to Order

The meeting was called to order by Mayor Pro Tem Ron Silkaitis at 7:00pm.

2. Roll Call

Present: Ald. Wirball, Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla. **Absent:** Ald. Bessner, Ald. Weber

3. Invocation

4. Pledge of Allegiance

5. Presentations

- Proclamation – Disability Independence Day on July 26, 2025.

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

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

Motion Carried.

- *7. Motion by Ald. Foulkes, second by Ald. Muenz to accept and place on file minutes of the regular City Council meeting held on July 7, 2025.**

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

Motion Carried.

- *8.** Motion by Ald. Foulkes, second by Ald. Muenz to accept and place on file minutes of the Special City Council meeting held on July 7, 2025.

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

Motion Carried.

- *9.** Motion by Ald. Foulkes, second by Ald. Muenz to accept and place on hold minutes of the Executive Session held on July 7, 2025.

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

Motion Carried.

- *10.** Motion by Ald. Foulkes, second by Ald. Muenz to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 06/23/2025 – 07/06/2025 in the amount of \$1,640,114.52.

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

Motion Carried.

- *11.** Motion by Ald. Foulkes, second by Ald. Muenz to approve and place on file the Treasurer and Finance Report for the period ending June 30, 2025.

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

Motion Carried.

I. Old Business

- A. NOT AN ACTION ITEM – PREVIOUSLY POSTPONED UNTIL AUGUST 4, 2025 AGENDA:**
Resolution approving a Certificate of Appropriateness for Demolition of 217 Cedar Ave.

II. New Business

- A.** Motion by Ald. Wirball, second by Ald. Spellman to approve a recommendation from City Administrator McGuire to appoint Rich Clark as Acting Chief of Police, effective August 1, 2025, until the Police Chief position is filled on September 15, 2025.

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

Motion Carried.

- B.** Motion by Ald. Foulkes, second by Ald. Spellman to open a Public Hearing concerning the Proposed Establishment of a Dormant Special Service Area (SSA) for Munhall Glen Subdivision at 7:08pm.

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

Motion Carried.

Motion by Ald. Foulkes, second by Ald. Muenz to exit the Public Hearing at 7:10 pm.

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

Motion Carried.

III. Committee Reports

A. Government Operations

1. None

B. Government Services

1. None

C. Planning and Development

- *1. Motion by Ald. Foulkes, second by Ald. Muenz to approve **Resolution 2025-114** Authorizing the Mayor and City Council to Execute a Façade Improvement Grant between the City of St. Charles and Northern Green Holdings LLC (5 S 2nd Ave).

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

Motion Carried.

- *2. Motion by Ald. Foulkes, second by Ald. Muenz to approve a **Resolution 2025-115** Authorizing the Mayor and City Council to Execute a Façade Improvement Grant between the City of St. Charles and Rec Haus LLC (12 N 3rd St).

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

Motion Carried.

- *3. Motion by Ald. Foulkes, second by Ald. Muenz to approve an **Ordinance 2025-Z-6** Granting Approval of a Preliminary and Final Plat of Subdivision for St. Charles Heights Subdivision.

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

- *4. Motion by Ald. Foulkes, second by Ald. Muenz to approve an **Ordinance 2025-Z-7** Granting Approval of a Plat of Easement at 885 Geneva Road.

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

- *5. Motion by Ald. Foulkes, second by Ald. Muenz to accept and place on file minutes Planning & Development Committee meeting held on July 14, 2025.

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

12. Public Comment

- Trudy Nickel, a member of the equity and conclusion commission, thanks St. Charles and the City Council for recognizing the ongoing challenges that those with disabilities face and the extensive work helping disabled citizens

13. Additional Items from Mayor, Council or Staff

- Ald. Wirball asked the status of the electric bike ordinance and whether gas-powered minibikes will be included. The ordinance is expected to be presented sometime in August and is expected to include gas-powered minibikes.
- Mayor Pro Tem Ron Silkaitis
 - Wished happy birthday to Russ Colby on July 25th
 - Wished happy birthday to Mayor Clint Hull on July 29th
 - Reminded everyone to Shop Local!

14. No 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)

15. Adjournment

Motion by Ald. Pietryla second by Ald. Spellman to adjourn the meeting at 7:15pm.

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

Motion Carried

Jessica Bridges, City Clerk

CERTIFIED TO BE A TRUE COPY OF ORIGINAL

Jessica Bridges, City Clerk

MINUTES
PUBLIC HEARING SPECIAL SERVICES AREAS
RON SILKAITIS, MAYOR PRO TEM
MONDAY, JULY 21, 2025 – 7:00 P.M.
CITY COUNCIL CHAMBERS
2 E. MAIN STREET

1. Call to Order

The Public Hearing was called to order by Mayor Pro Tem Ron Silkaitis at 7:08pm.

2. Public Hearing concerning the Proposed Establishment of a Dormant Special Service Area (SSA) for Munhall Glen Subdivision.

- A.** Motion by Ald. Faulkes, second by Ald. Spellman to enter the Public Hearing concerning the Proposed Establishment of a Dormant Special Service Area (SSA) for Munhall Glen Subdivision.

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

Motion Carried.

There were no comments or discussions from the City Staff, Council or members of the public.

- B.** Motion by Faulkes, second by Muenz to close the Public Hearing concerning the Proposed Establishment of a Dormant Special Service Area (SSA) for Munhall Glen Subdivision at 7:10pm

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

Motion Carried.

7/25/2025

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

7/7/2025 - 7/20/2025

<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					
138	AFFORDABLE OFFICE INTERIORS	132980	24,996.80	07/10/2025	75149	PUBLIC WORKS TRAINING ROC
	AFFORDABLE OFFICE INTERIORS Total		24,996.80			
139	AFLAC					
			21.45	07/11/2025	ACAN250711092412FC	AFLAC Cancer Insurance
			15.54	07/11/2025	ACAN250711092412PC	AFLAC Cancer Insurance
			194.91	07/11/2025	ADIS250711092412PD	AFLAC Disability and STD
			8.78	07/11/2025	AHIC250711092412FD	AFLAC Hospital Intensive Care
			75.85	07/11/2025	APAC250711092412FC	AFLAC Personal Accident
			99.91	07/11/2025	APAC250711092412PC	AFLAC Personal Accident
			51.23	07/11/2025	APAC250711092412PV	AFLAC Personal Accident
	AFLAC Total		467.67			
145	AIR ONE EQUIPMENT INC					
			97.00	07/10/2025	222417	STRAP WRAP
		133654	1,378.15	07/10/2025	222967	RESPIRATOR MASKS
	AIR ONE EQUIPMENT INC Total		1,475.15			
160	ALFA LAVAL INC					
		132996	853.37	07/10/2025	284115295	WEAR LINERS
	ALFA LAVAL INC Total		853.37			
186	AMALGAMATED BANK OF CHICAGO					
			476.75	07/15/2025	1856991005F	ADMIN FEES - 2019
	AMALGAMATED BANK OF CHICAGO Total		476.75			
250	ARCHON CONSTRUCTION CO					
		133913	6,900.00	07/10/2025	250194F	RESTORATION 1009 S 6TH AVE
	ARCHON CONSTRUCTION CO Total		6,900.00			
254	ARISTA INFORMATION SYSTEMS INC					
		133927	8,781.96	07/10/2025	INV-AIS-0012127	PRINTING AND POSTAGE UB DI
		133927	8,535.16	07/10/2025	INV-AIS-0012301	POSTAGE AND PRINTING UB DI

<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					
	ARISTA INFORMATION SYSTEMS INC Total		<u>17,317.12</u>			
263	ARTHUR CLESEN INC	133872	1,397.97	07/10/2025	24427-00	PESTICIDED FOR WEEDS
	ARTHUR CLESEN INC Total		<u>1,397.97</u>			
298	AWARD CONCEPTS INC					
			4,293.00	07/10/2025	I0756857	COSC DONOR WALL WITH PLA
		133278	242.08	07/10/2025	I0759007	AWARDS MAJEWSKI
		133278	496.95	07/10/2025	I0759629	AWARDS KUNCHES
		133278	267.08	07/10/2025	I0758853	HALF DOLLARS-MIKE DRAKE
	AWARD CONCEPTS INC Total		<u>5,299.11</u>			
304	IQ DATA SYSTEMS					
			179.00	07/10/2025	582963	BACKGROUND CHECKS NEW EM
	IQ DATA SYSTEMS Total		<u>179.00</u>			
305	BADGER METER INC					
		133352	5,633.49	07/10/2025	1738580	BADGER METER
			1,462.72	07/10/2025	80200500	HOSTING SERVICES JUNE
	BADGER METER INC Total		<u>7,096.21</u>			
372	BLUFF CITY MATERIALS					
		133417	4,213.20	07/10/2025	541673	MIXED LOADS
		133417	3,744.40	07/10/2025	542852	MIXED LOADS
	BLUFF CITY MATERIALS Total		<u>7,957.60</u>			
382	BOUND TREE MEDICAL LLC					
		133562	99.58	07/10/2025	85782356	CELOX RAPID BLEEDING CONT
	BOUND TREE MEDICAL LLC Total		<u>99.58</u>			
549	COLLEGE OF DUPAGE					
			10,529.20	07/10/2025	17276	TUTITION CAROLLO AND MOR/
	COLLEGE OF DUPAGE Total		<u>10,529.20</u>			
555	COMED					
			264.86	07/10/2025	6758597000/063025	SVCS 05/30-6/30/25
	COMED Total		<u>264.86</u>			
642	CUSTOM WELDING & FAB INC					
		133962	412.40	07/10/2025	250083	FRAME REPAIRS

<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					
	CUSTOM WELDING & FAB INC Total		<u>412.40</u>			
762	DUPAGE COUNTY RECORDER					
			20.00	07/10/2025	062725	RECORDING FEE
	DUPAGE COUNTY RECORDER Total		<u>20.00</u>			
767	EAGLE ENGRAVING INC					
		133478	246.83	07/10/2025	2025-3150	AWARDS POLICE DEPT
		133478	7.50	07/10/2025	2025-5010	AWARDS POLICE DEPT
		133478	19.80	07/10/2025	2025-5348	AWARDS POLICE DEPT
	EAGLE ENGRAVING INC Total		<u>274.13</u>			
768	EAST JORDAN IRON WORKS INC					
		133832	2,647.80	07/10/2025	110250041350	WATER SERVICE
	EAST JORDAN IRON WORKS INC Total		<u>2,647.80</u>			
778	EJ EQUIPMENT INC					
		133579	732.83	07/10/2025	P16405	MISC PARTS
	EJ EQUIPMENT INC Total		<u>732.83</u>			
789	ANIXTER INC					
		133159	2,812.78	07/10/2025	6392502-00	COMPRESSION H-TAP
		133679	642.54	07/10/2025	6425786-01	SPLICE AUTO
		133916	352.00	07/10/2025	6448611-00	ELBOW PVC
	ANIXTER INC Total		<u>3,807.32</u>			
826	BORDER STATES INDUSTRIES INC					
		133587	1,113.14	07/10/2025	930555622	POLE INSULATOR VLEVIS LEAC
		133783	483.48	07/10/2025	930565754	URD QUICK SPLICE KIT
		131796	941.16	07/10/2025	930573806	CPR-INV PARTS
		133787	2,017.14	07/10/2025	930598020	NMUF-UF-NMCB CU-WG
		131982	1,084.70	07/10/2025	930598027	FUSE POWER 25E 17KV
		133918	83.87	07/10/2025	930606662	EPVC-CPLG PVC
		133681	352.74	07/10/2025	930641914	PVC ELBOW
	BORDER STATES INDUSTRIES INC Total		<u>6,076.23</u>			
859	FEECE OIL CO					
		134018	11,240.00	07/10/2025	4184477	MOTOR FUEL
	FEECE OIL CO Total		<u>11,240.00</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>
870	FIRE PENSION FUND			891.07	07/11/2025	FP1%250711092412FC	Fire Pension 1% Fee
				10,761.97	07/11/2025	FRP2250711092412FD	Fire Pension Tier 2
				12,301.94	07/11/2025	FRPN250711092412FC	Fire Pension
	FIRE PENSION FUND Total			23,954.98			
888	J C SCHULTZ ENTERPRISES		133605	1,219.20	07/10/2025	0000565216	FLAGS
	J C SCHULTZ ENTERPRISES Total			1,219.20			
891	THE TERRAMAR GROUP INC		133666	1,240.03	07/10/2025	85158	DOMINATOR SUPER-LED
			133209	294.50	07/10/2025	85165	ION T-SERIES LINEAR LED
	THE TERRAMAR GROUP INC Total			1,534.53			
905	FORCE AMERICA DISTRIBUTING LLC		133949	57.69	07/10/2025	IN060-2003303	LID RING AND AIR BREATHER
			133727	437.00	07/10/2025	IN200-2005996	MONTHLY AVL FEE
	FORCE AMERICA DISTRIBUTING LLC Total			494.69			
956	CITY OF GENEVA			156,615.00	07/10/2025	2026-00000003	TRI COM DISPATCH MAY
	CITY OF GENEVA Total			156,615.00			
980	GLOBAL EQUIPMENT COMPANY		134070	64.51	07/10/2025	123372887	STANLEY FATMAX
			134117	994.38	07/11/2025	123383220	WARDROBE CABINET
	GLOBAL EQUIPMENT COMPANY Total			1,058.89			
996	GOVCONNECTION INC			-1,108.69	07/10/2025	76372683	CREDIT ORG INV # 76259430
			132966	560.00	07/10/2025	76395451	ENTERPRISE SUBSCRIPTION
			133508	300.00	07/10/2025	76469054	HP LASERJET PRO
			133693	97.00	07/10/2025	76507552	410A (CF410A) BLACK ORIGINA
			133014	2,297.20	07/10/2025	76552554	MICROSOFT SURFACE PRO
	GOVCONNECTION INC Total			2,145.51			
1026	HACH COMPANY		133511	10,781.00	07/10/2025	14561902	115V HEATER

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT</u>	<u>PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	HACH COMPANY Total				<u>10,781.00</u>			
1089	ARENDTS HOGAN WALKER LLC			133899	436.56	07/10/2025	12163313	AIR FILTER PRIMARY/SECOND/
	ARENDTS HOGAN WALKER LLC Total				<u>436.56</u>			
1133	IBEW LOCAL 196				226.00	07/11/2025	UNE 250711092412PV	Union Due - IBEW
					914.29	07/11/2025	UNEW250711092412P	Union Due - IBEW - percent
	IBEW LOCAL 196 Total				<u>1,140.29</u>			
1136	ICMA RETIREMENT CORP				66.89	07/11/2025	C401250711092412CA	401A Savings Plan Company
					351.33	07/11/2025	C401250711092412CD	401A Savings Plan Company
					96.44	07/11/2025	C401250711092412ED	401A Savings Plan Company
					603.72	07/11/2025	C401250711092412FD	401A Savings Plan Company
					572.52	07/11/2025	C401250711092412FN	401A Savings Plan Company
					314.82	07/11/2025	C401250711092412HR	401A Savings Plan Company
					612.91	07/11/2025	C401250711092412IS	401A Savings Plan Company
					809.31	07/11/2025	C401250711092412PD	401A Savings Plan Company
					1,386.66	07/11/2025	C401250711092412PV	401A Savings Plan Company
					66.89	07/11/2025	E401250711092412CA	401A Savings Plan Employee
					351.33	07/11/2025	E401250711092412CD	401A Savings Plan Employee
					96.44	07/11/2025	E401250711092412ED	401A Savings Plan Employee
					602.96	07/11/2025	E401250711092412FD	401A Savings Plan Employee
					572.52	07/11/2025	E401250711092412FN	401A Savings Plan Employee
					314.82	07/11/2025	E401250711092412HR	401A Savings Plan Employee
					613.67	07/11/2025	E401250711092412IS	401A Savings Plan Employee
					809.31	07/11/2025	E401250711092412PD	401A Savings Plan Employee
					1,386.66	07/11/2025	E401250711092412PV	401A Savings Plan Employee
					1,859.61	07/11/2025	ICMA250711092412CC	ICMA Deductions - Dollar Amt
					7,089.22	07/11/2025	ICMA250711092412FD	ICMA Deductions - Dollar Amt
					855.00	07/11/2025	ICMA250711092412FN	ICMA Deductions - Dollar Amt
					1,962.30	07/11/2025	ICMA250711092412HF	ICMA Deductions - Dollar Amt
					4,716.14	07/11/2025	ICMA250711092412IS	ICMA Deductions - Dollar Amt
					8,197.86	07/11/2025	ICMA250711092412PD	ICMA Deductions - Dollar Amt
					4,691.83	07/11/2025	ICMA250711092412PV	ICMA Deductions - Dollar Amt
					123.69	07/11/2025	ICMP250711092412CC	ICMA Deductions - Percent
					5,468.15	07/11/2025	ICMP250711092412FD	ICMA Deductions - Percent

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				84.00	07/11/2025	ICMP250711092412HF	ICMA Deductions - Percent
				567.97	07/11/2025	ICMP250711092412IS	ICMA Deductions - Percent
				2,788.08	07/11/2025	ICMP250711092412PD	ICMA Deductions - Percent
				1,215.37	07/11/2025	ICMP250711092412PV	ICMA Deductions - Percent
				200.00	07/11/2025	ROTH250711092412CI	Roth IRA Deduction
				225.00	07/11/2025	ROTH250711092412FI	Roth IRA Deduction
				20.00	07/11/2025	ROTH250711092412FI	Roth IRA Deduction
				25.00	07/11/2025	ROTH250711092412IS	Roth IRA Deduction
				952.02	07/11/2025	ROTH250711092412PI	Roth IRA Deduction
				310.00	07/11/2025	ROTH250711092412PI	Roth IRA Deduction
				903.84	07/11/2025	RTHA250711092412CI	Roth 457 - Dollar Amount
				369.00	07/11/2025	RTHA250711092412FI	Roth 457 - Dollar Amount
				250.00	07/11/2025	RTHA250711092412FI	Roth 457 - Dollar Amount
				250.00	07/11/2025	RTHA250711092412IS	Roth 457 - Dollar Amount
				1,730.00	07/11/2025	RTHA250711092412PI	Roth 457 - Dollar Amount
				220.00	07/11/2025	RTHA250711092412PV	Roth 457 - Dollar Amount
				1,389.41	07/11/2025	RTHP250711092412FI	Roth 457 - Percent
				329.67	07/11/2025	RTHP250711092412PV	Roth 457 - Percent
				430.77	07/11/2025	RTIP250711092412FD	Roth IRA - Percent
				112.54	07/11/2025	RTIP250711092412PD	Roth IRA - Percent
	ICMA RETIREMENT CORP Total			56,965.67			
1143	ID ENHANCEMENTS INC						
			133844	519.21	07/10/2025	INV25-158875	ICLASS 2000PGGMB CONTACTI
	ID ENHANCEMENTS INC Total			519.21			
1149	ILLINOIS ENVIRONMENTAL						
				96,185.02	07/08/2025	L175285-20	IEPA DEBT SERVICE PRJ L17-5
	ILLINOIS ENVIRONMENTAL Total			96,185.02			
1215	ILLINOIS MUNICIPAL UTILITIES						
				4,107,766.30	07/15/2025	071525	IMEA JUNE ELECTRIC BILL
	ILLINOIS MUNICIPAL UTILITIES Total			4,107,766.30			
1240	INTERSTATE BATTERY SYSTEM OF						
			133859	794.05	07/10/2025	10009042	BATTERIES
	INTERSTATE BATTERY SYSTEM OF Total			794.05			
1395	KRAMER TREE SPECIALISTS						
			133897	330.00	07/10/2025	29444	MITICIDE TREATMENT

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	STAT PROC					
	KRAMER TREE SPECIALISTS Total		<u>330.00</u>			
1397	PHIL KUHN		126.94	07/10/2025	062625PK	STATION BOOTS
	PHIL KUHN Total		<u>126.94</u>			
1403	WEST VALLEY GRAPHICS & PRINT					
		133818	76.50	07/10/2025	20190	BUSINESS CARDS - DARFLINGI
		133490	76.50	07/10/2025	20229	BUSINESS CARD-JOSEPH BON
		133992	76.50	07/10/2025	20439	BUSINESS CARDS PALMER
		133993	76.50	07/10/2025	20467	BUSINESS CARDS KEVIN KWIT
		134061	288.00	07/10/2025	20490	DOOR HANGERS
		134030	150.00	07/10/2025	20534	YARD SIGNS
	WEST VALLEY GRAPHICS & PRINT Total		<u>744.00</u>			
1441	LAYNE CHRISTENSEN COMPANY					
		133973	10,131.50	07/10/2025	2969040	MOTOR SERVICING
	LAYNE CHRISTENSEN COMPANY Total		<u>10,131.50</u>			
1450	LEE JENSEN SALES CO INC					
		133710	330.00	07/10/2025	0034019-00	34L CALIBRATION GAS
	LEE JENSEN SALES CO INC Total		<u>330.00</u>			
1489	LOWES					
		133191	72.99	07/10/2025	972294/061725	KNOCKDOWN KNIVES
		133191	19.67	07/10/2025	974301/061825	MISC FASTENERS SUPPLIES
		133242	695.40	07/10/2025	975043/061825	HISENSE DEHUN
		133849	9.73	07/10/2025	976095/061925	GALVANIZED,PVC ADAPTER,FL
		133242	172.32	07/10/2025	976182/061925	ETN INDUST & UTLT YLW OUTD
		133933	1,108.80	07/10/2025	977489/061925	NIAGARA WATER
		133191	383.67	07/10/2025	979406/070125	FORESTRY SUPPLIES
		133951	64.48	07/10/2025	980549/062025	MISC SUPPLIES
		133833	1,052.30	07/10/2025	982111/061025	ORANGE SNOW FENCE & U-PC
		133376	240.00	07/10/2025	984201/061125	WATER POLICE DEPT
		133843	32.88	07/10/2025	985234/061125	MISC FASTENER SUPPLIES
		133849	57.77	07/10/2025	986657/061225	MISC FASTENER SUPPLIES
		133416	216.98	07/10/2025	986778/061225	MISC FASTENER SUPPLIES
		133191	15.06	07/10/2025	986983/062325	S&D DOWNSPOUT
		133191	28.72	07/10/2025	987467/062325	PURA COIL CLEANER
		133972	291.34	07/10/2025	990326/062425	CONCRETE

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			133522	53.82	07/10/2025	995905/062625	ELBOW PARTS
			133376	113.85	07/10/2025	997192/062725	WATER BOTTLES
			133522	12.94	07/10/2025	998298/062725	COPPER PIPE
			134012	372.77	07/10/2025	998553/062725	CRAFTSMAN TOOLS
			133864	187.55	07/10/2025	999105/061625	MARKING WAND RUST-OLEUM
			133851	347.26	07/10/2025	999128/061625	MISC FASTENER SUPPLIES
			133877	46.68	07/10/2025	999143/061625	5 GALLON BUCKETS
			133876	56.96	07/10/2025	999167/061625	KOBALT FGL HDL STL TINE
	LOWES Total			5,653.94			
1510	ERIC MAJEWSKI			70.70	07/10/2025	063025EM	REIMBURSE SUPPLIES GATOR
	ERIC MAJEWSKI Total			70.70			
1537	MARTENSON TURF PRODUCTS INC		134008	355.00	07/10/2025	100797	STAPLES
	MARTENSON TURF PRODUCTS INC Total			355.00			
1585	MEADE INC		133541	2,529.32	07/10/2025	712445R1	TRAFFIC SIGNAL MAINTENANC
			133541	2,141.65	07/10/2025	713288	TRAFFIC SIGNAL MAINTENANC
	MEADE INC Total			4,670.97			
1604	METRO TANK AND PUMP COMPANY		133952	6,570.00	07/10/2025	20623	GAS PUMP REPAIR
	METRO TANK AND PUMP COMPANY Total			6,570.00			
1613	METROPOLITAN ALLIANCE OF POL			1,276.00	07/11/2025	UNP 250711092412PD	Union Dues - IMAP
				164.50	07/11/2025	UNPS250711092412PI	Union Dues-Police Sergeants
	METROPOLITAN ALLIANCE OF POL Total			1,440.50			
1625	MID AMERICAN WATER INC		133861	859.00	07/10/2025	250001A	CEMENT LINED MANHOLE
			133861	114.00	07/10/2025	250088A	MANHOLE HOOK
			133943	13,117.40	07/10/2025	250248A	MJ RW VALVES
	MID AMERICAN WATER INC Total			14,090.40			
1638	MIDWEST GROUNDCOVERS		133873	790.05	07/10/2025	I828428	CITY HALL PLANTS

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			133939	2,258.61	07/10/2025	1828456	OLD PLAZA PLANTS
	MIDWEST GROUNDCOVERS Total			3,048.66			
1643	MILSOFT UTILITY SOLUTIONS INC		133193	189.22	07/10/2025	20255299	HOSTED OCM CALLS
	MILSOFT UTILITY SOLUTIONS INC Total			189.22			
1650	MITCHELL1		134088	2,028.00	07/10/2025	32967462	SUBSCRIPTION
	MITCHELL1 Total			2,028.00			
1651	MNJ TECHNOLOGIES DIRECT INC		133506	145.00	07/10/2025	CINV004100804	AXIS Q6075-E 2 MEGAPIXEL OL
			133890	105.76	07/10/2025	CINV004105081	OTTERBOX CASE DEFENDER
			133986	437.00	07/10/2025	CINV004106049	APC SMART TOWER
	MNJ TECHNOLOGIES DIRECT INC Total			687.76			
1704	NCPERS IL IMRF			8.00	07/11/2025	NCP2250711092412C/	NCPERS 2
				8.00	07/11/2025	NCP2250711092412FN	NCPERS 2
				8.00	07/11/2025	NCP2250711092412PV	NCPERS 2
	NCPERS IL IMRF Total			24.00			
1705	NEENAH FOUNDRY COMPANY CORP		133825	1,619.04	07/10/2025	186515	FRAME
			133865	1,110.32	07/10/2025	187131	INLET FRAME AND GRATES
			134001	3,142.00	07/10/2025	188446	FRAME
	NEENAH FOUNDRY COMPANY CORP Total			5,871.36			
1745	NICOR			172.35	07/10/2025	0000 6 JULY 01 2025	ACCT/ 30-31-79-0000 6
				175.09	07/10/2025	0000 6 JUN 25 2025	ACCT: 55-00-99-0000-6
				53.73	07/10/2025	0022 0 JUN 25 2025	ACCT: 83-28-72-0022-0
				56.46	07/10/2025	1000 0 JULY 01 2025	52-09-10-1000 0
				148.60	07/10/2025	1000 0 JUNE 27 2025	68-82-40-1000 0
				54.62	07/10/2025	1000 2 JUN 23 2025	ACCT: 24-53-60-1000-2
				175.09	07/10/2025	1000 2 JUN 25 2025	ACCT: 53-14-51-1000-2
				58.29	07/10/2025	1000 3 JULY 01 2025	30-28-40-1000 3
				56.45	07/10/2025	1000 3 JUN 25 2025	ACCT: 20-68-91-1000-3
				58.27	07/10/2025	1000 4 JUN 25 2025	ACCT: 11-31-51-1000-4

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				55.52	07/10/2025	1000 5 JUN 25 2025	ACCT: 50-85-00-1000-5
				57.79	07/10/2025	1000 8 JUNE 27 2025	28-08-50-1000 8
				149.54	07/10/2025	1000 8 JULY 01 2025	03-73-20-1000 8
				56.43	07/10/2025	1000 9 JUN 25 2025	ACCT: 65-84-51-1000-9
				56.45	07/10/2025	1000 9 JUN 26 2025	ACCT: 99-38-20-1000-9
				56.46	07/10/2025	2262 3 JULY 01 2025	55-95-31-2262 3
				56.99	07/10/2025	4606 2 JULY 1 2025	ACCT 74-34-63-4606 2
				57.79	07/10/2025	4625 3 JUNE 27 2025	39-82-30-4625 3
				54.54	07/10/2025	5425 2 JUNE 27 2025	28-06-38-5425 2
				1,543.91	07/10/2025	7652 0 JUN 25 2025	ACCT: 01-08-77-7652-0
				2,363.43	07/10/2025	8317 9 JUN 25 2025	ACCT: 81-44-33-8317-9
				153.46	07/10/2025	8642 6 JULY 01 2025	68-60-22-8642 6
				149.37	07/10/2025	9226 2 JUN 25 2025	ACCT: 84-32-13-9226-2
	NICOR Total			5,820.63			
1756	NCL OF WISCONSIN INC						
			133592	440.70	07/10/2025	521213	WATER LAB SUPPLIES REAGEN
	NCL OF WISCONSIN INC Total			440.70			
1775	RAY OHERRON CO INC						
			133513	299.98	07/10/2025	2413671	SCPD UNIFORMS - MICHAEL TH
	RAY OHERRON CO INC Total			299.98			
1783	ON TIME EMBROIDERY INC						
			133243	39.00	07/10/2025	138087	UNIFORMS THOMAS
			133243	39.00	07/10/2025	138088	UNIFORMS MOLS
			133243	78.00	07/10/2025	138089	UNIFORMS KRAY
			133243	78.00	07/10/2025	138091	UNIFORMS LACEY
			133243	59.00	07/10/2025	138225	SCFD 1221 A CAVALLO
			133243	406.00	07/10/2025	138363	UNIFORMS GORE
			133243	40.00	07/10/2025	138403	UNIFORMS GORE
			133243	244.00	07/10/2025	139733	SCFD 1211 EMA ORDER
			133243	243.00	07/10/2025	139853	UNIFORMS-1227 R GLEASON
			133243	98.00	07/10/2025	141092	UNIFORMS PETERSON
			133243	110.00	07/10/2025	141093	UNIFORMS MAUTHE
			133243	142.00	07/10/2025	141094	UNIFORMS OVERLAND
			133243	61.00	07/10/2025	141542	UNIFORMS KRAY
			133243	132.00	07/10/2025	141543	UNIFORMS LACEY
			133243	42.00	07/10/2025	141544	UNIFORMS THOMAS

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			133243	91.00	07/10/2025	141832	UNIFORMS-1226 B GORE
			133243	473.00	07/10/2025	141973	UNIFORMS STAPLETON
	ON TIME EMBROIDERY INC Total			2,375.00			
1861	POLICE PENSION FUND						
				19,068.10	07/11/2025	PLP2250711092412PD	Police Pension Tier 2
				8,111.39	07/11/2025	PLPN250711092412PC	Police Pension
				205.82	07/11/2025	PLPR250711092412PC	Police Pens Service Buyback
				922.00	07/11/2025	POLP250711092412PC	Police Pension - non deferred
	POLICE PENSION FUND Total			28,307.31			
1897	PRIME TACK & SEAL CO						
			133350	978.97	07/10/2025	83747	TICKET 115526 HFE-90
	PRIME TACK & SEAL CO Total			978.97			
1898	PRIORITY PRODUCTS INC						
			133214	9.63	07/10/2025	1018324-001	BRASS AIR BRAKE SLEEVE
			133214	146.70	07/10/2025	1019541	MISC FASTENER SUPPLIES
			133214	17.23	07/10/2025	1019650	MISC FASTENER SUPPLIES
			133853	25.17	07/10/2025	1019752	SPLIT POINT JOBBER&DRILL BI
			133214	387.82	07/10/2025	1019786	MISC FASTENER SUPPLIES
			133214	206.48	07/10/2025	1020088	MISC PARTS FOR FLEET
			133214	37.77	07/10/2025	1020312	FLEET DEPT
			133214	41.07	07/10/2025	1020323	FLEET DEPT PARTS
	PRIORITY PRODUCTS INC Total			871.87			
2046	RUSSO HARDWARE						
			133985	159.99	07/10/2025	SPI21161086	HANDHELD BLOWER
			133886	1,859.95	07/10/2025	SPI21161089	IMPACT RIGGING BLOCK
	RUSSO HARDWARE Total			2,019.94			
2055	SAFETY-KLEEN SYSTEMS INC						
			133313	466.21	07/10/2025	97226770	SOLVENT
	SAFETY-KLEEN SYSTEMS INC Total			466.21			
2111	SECRETARY OF STATE POLICE						
				322.00	07/10/2025	070325	CONFIDENTIAL REGISTRATION
	SECRETARY OF STATE POLICE Total			322.00			
2112	SEFCOR INC						

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			132918	264.49	07/10/2025	132518	PARTS
	SEFCOR INC Total			264.49			
2137	SHERWIN WILLIAMS		133615	100.33	07/10/2025	2708-4	PAINT SUPPLIES
	SHERWIN WILLIAMS Total			100.33			
2157	SISLERS ICE INC			197.00	07/10/2025	208006245	ICE PW DEPT
	SISLERS ICE INC Total			197.00			
2169	CLARK BAIRD SMITH LLP			160.00	07/10/2025	2256	NON UNION
				93.75	07/10/2025	2257	IAFF
				468.75	07/10/2025	2258	TEAMSTERS
	CLARK BAIRD SMITH LLP Total			722.50			
2206	STAPLES CONTRACT & COMMERCIAL		133651	1,421.64	07/10/2025	6035891636	COPY PAPER
	STAPLES CONTRACT & COMMERCIAL Total			1,421.64			
2235	STEINER ELECTRIC COMPANY		133271	68.26	07/10/2025	S007767847.001	MINRLAC COND BOLT & ADAPT
	STEINER ELECTRIC COMPANY Total			68.26			
2248	STORINO RAMELLO & DURKIN			1,250.00	07/10/2025	93471	MONTHLY RETAINER MAY
				675.00	07/10/2025	93472	MAY SERVICES
				112.50	07/10/2025	93473	MAY SERVICES
				731.25	07/10/2025	93474	MAY SERVICES
				56.25	07/10/2025	93475	MAY SERVICES
				786.00	07/10/2025	93476	MAY SERVICES
				663.75	07/10/2025	93477	MAY SERVICES
				382.50	07/10/2025	93478	MAY SERVICES
				1,767.50	07/10/2025	93479	MAY SERVICES
	STORINO RAMELLO & DURKIN Total			6,424.75			
2263	PETER SUHR			269.10	07/10/2025	070125PS	HOTEL REIMBURSMENT IMEA

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	PETER SUHR Total			<u>269.10</u>			
2268	SUNBELT RENTALS INC		133409	73.98	07/10/2025	170856808-0001	PROPANE TANK REFILL
	SUNBELT RENTALS INC Total			<u>73.98</u>			
2275	SUREFIRE LLC		133566	611.00	07/10/2025	2712402	MISC SUPPLIES
	SUREFIRE LLC Total			<u>611.00</u>			
2301	GENERAL CHAUFFERS SALES DRIVER			185.50	07/11/2025	UNT 250711092412CD	Union Dues - Teamsters
				2,974.50	07/11/2025	UNT 250711092412PW	Union Dues - Teamsters
	GENERAL CHAUFFERS SALES DRIVER Total			<u>3,160.00</u>			
2314	3M VHS0733		133568	197.62	07/10/2025	9434592708	3M CLEAR TRANSFER TAPE
	3M VHS0733 Total			<u>197.62</u>			
2316	APC STORE		133205	300.06	07/10/2025	479-499142	INTERSTATE BATTERIES
			134050	60.96	07/10/2025	479-499200	MINI SCREW CLAMP
			133205	10.90	07/10/2025	479-499225	CABIN AIR FILTER
	APC STORE Total			<u>371.92</u>			
2373	TYLER MEDICAL SERVICES			2,723.00	07/10/2025	062525	EMPLOYEE PHYSICALS
	TYLER MEDICAL SERVICES Total			<u>2,723.00</u>			
2389	UNIVERSITY OF ILLINOIS-GAR			1,575.00	07/10/2025	UPI13135	INV UPI13135 FIREARMS
	UNIVERSITY OF ILLINOIS-GAR Total			<u>1,575.00</u>			
2401	UUSCO OF ILLINOIS INC		119824	48,260.00	07/10/2025	3044267	PADMOUNT TRANSORMER
			118875	57,209.00	07/10/2025	3044598	KVA PADMOUNT TRANSFORME
			133894	5,069.81	07/10/2025	3044787	FUSE UNIT
			118875	57,209.00	07/10/2025	3044833	TRANSFORMER PAD
	UUSCO OF ILLINOIS INC Total			<u>167,747.81</u>			
2403	UNITED PARCEL SERVICE						

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					63.59	07/10/2025	0000650961255/06212	WEEKLY SHIPPING
	UNITED PARCEL SERVICE Total				63.59			
2428	VERMEER MIDWEST			133995	4,058.16	07/10/2025	PN6202	PER QUOTE 238192
	VERMEER MIDWEST Total				4,058.16			
2429	VERIZON WIRELESS				1,644.66	07/10/2025	6116859966	ACCT: 987278368-00001
	VERIZON WIRELESS Total				1,644.66			
2470	WAREHOUSE DIRECT			133388	9.18	07/10/2025	5945721-0	OFFICE SUPPLIES POLICE DEF
	WAREHOUSE DIRECT Total				9.18			
2478	WATER PRODUCTS COMPANY			133756	135.00	07/10/2025	0329711	6" SADDLE WITH 2" CC
				133983	898.00	07/10/2025	0329893	DUAL SLEEVE, MEGA LUG & G/
				133987	1,492.00	07/10/2025	0329966	WATER DEPT PARTS
				133988	2,364.00	07/10/2025	0329967	COMP BALL CORP NO LEAD
	WATER PRODUCTS COMPANY Total				4,889.00			
2485	WBK ENGINEERING LLC			133879	1,394.00	07/10/2025	26986	SINGLE FAMILY LOT
	WBK ENGINEERING LLC Total				1,394.00			
2490	WELCH BROS INC			133629	2,145.50	07/10/2025	3326958	WATER VAULT, VALVE, CONES
				133629	210.00	07/10/2025	3326959	BARREL RISER
				133629	966.00	07/10/2025	3327550	VALVE VAULT-304 S 19TH ST
				133629	1,053.50	07/10/2025	3327551	
				133629	2,501.00	07/10/2025	3328209	VALVE VAULT-1812 LUCYLIE AV
				133928	1,088.50	07/10/2025	3328210	VALVE VAULT-310 S 19TH ST
				133928	1,193.50	07/10/2025	3328211	VALVE VAULT-410 S 19TH ST
				133928	1,256.50	07/10/2025	3328212	VALVE VAULT-1501 EVERGREEI
				133930	1,500.00	07/10/2025	3329610	RISERS
				133928	1,258.00	07/10/2025	3330390	1710 OAK ST PARTS
	WELCH BROS INC Total				13,172.50			
2495	WEST SIDE TRACTOR SALES CO							

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			133746	701.69	07/10/2025	N69803	WIRING HARNESS
			133217	584.45	07/10/2025	N69804	FILTERS OIL AND HYDRAULIC
			133831	2,312.17	07/10/2025	N69805	PLATFORM/HOSE/GASKET
			133217	1,022.41	07/10/2025	N69806	AIRE FLOW TUBE AND CLEAN
			133217	95.79	07/10/2025	N69884	GASKET/TUBE/PACKING
	WEST SIDE TRACTOR SALES CO Total			4,716.51			
2527	LEM PRODUCTS		133642	3,037.66	07/10/2025	WF329405	WIRE STAFF ELECTRIC WATER
	LEM PRODUCTS Total			3,037.66			
2545	GRAINGER INC		133848	68.90	07/10/2025	9537653975	BULKHEAD TANK FITTING
			133852	790.63	07/10/2025	9541526597	MISC SUPPLIES FOR INVENTOI
			133955	37.19	07/10/2025	9547663790	BLANK TAG BRASS
			133979	95.85	07/10/2025	9552097009	SAW BLADE
			134011	111.03	07/10/2025	9556118546	SHOVELS
			134049	144.96	07/10/2025	9559220794	FLEECE LINED BAGS
	GRAINGER INC Total			1,248.56			
2629	ZEP MANUFACTURING CO		133888	153.29	07/10/2025	9011357292	ZEP SHELL SHOCK
	ZEP MANUFACTURING CO Total			153.29			
2637	ILLINOIS DEPT OF REVENUE			1,267.45	07/11/2025	ILST250711092412CA	Illinois State Tax
				2,599.93	07/11/2025	ILST250711092412CD	Illinois State Tax
				331.00	07/11/2025	ILST250711092412ED	Illinois State Tax
				11,680.42	07/11/2025	ILST250711092412FD	Illinois State Tax
				2,248.87	07/11/2025	ILST250711092412FN	Illinois State Tax
				991.81	07/11/2025	ILST250711092412HR	Illinois State Tax
				2,156.35	07/11/2025	ILST250711092412IS	Illinois State Tax
				14,268.72	07/11/2025	ILST250711092412PD	Illinois State Tax
				19,885.07	07/11/2025	ILST250711092412PW	Illinois State Tax
				109,951.32	07/10/2025	071025	ELECTRICITY EXCISE TAX JUNI
	ILLINOIS DEPT OF REVENUE Total			165,380.94			
2638	INTERNAL REVENUE SERVICE			1,698.02	07/11/2025	FICA250711092412CA	FICA Employee
				3,621.29	07/11/2025	FICA250711092412CD	FICA Employee

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				414.34	07/11/2025	FICA250711092412ED	FICA Employee
				1,178.76	07/11/2025	FICA250711092412FD	FICA Employee
				3,053.05	07/11/2025	FICA250711092412FN	FICA Employee
				1,466.57	07/11/2025	FICA250711092412HR	FICA Employee
				3,315.02	07/11/2025	FICA250711092412IS	FICA Employee
				2,600.74	07/11/2025	FICA250711092412PD	FICA Employee
				26,863.77	07/11/2025	FICA250711092412PW	FICA Employee
				1,698.02	07/11/2025	FICE250711092412CA	FICA Employer
				3,621.29	07/11/2025	FICE250711092412CD	FICA Employer
				414.34	07/11/2025	FICE250711092412ED	FICA Employer
				1,181.76	07/11/2025	FICE250711092412FD	FICA Employer
				3,053.05	07/11/2025	FICE250711092412FN	FICA Employer
				1,466.57	07/11/2025	FICE250711092412HR	FICA Employer
				3,312.02	07/11/2025	FICE250711092412IS	FICA Employer
				2,600.74	07/11/2025	FICE250711092412PD	FICA Employer
				26,863.77	07/11/2025	FICE250711092412PW	FICA Employer
				3,125.44	07/11/2025	FIT 250711092412CA	Federal Withholding Tax
				6,778.30	07/11/2025	FIT 250711092412CD	Federal Withholding Tax
				1,200.73	07/11/2025	FIT 250711092412ED	Federal Withholding Tax
				30,291.98	07/11/2025	FIT 250711092412FD	Federal Withholding Tax
				6,210.36	07/11/2025	FIT 250711092412FN	Federal Withholding Tax
				2,766.86	07/11/2025	FIT 250711092412HR	Federal Withholding Tax
				5,112.00	07/11/2025	FIT 250711092412IS (Federal Withholding Tax
				35,452.00	07/11/2025	FIT 250711092412PD	Federal Withholding Tax
				49,101.36	07/11/2025	FIT 250711092412PW	Federal Withholding Tax
				397.14	07/11/2025	MEDE250711092412C,	Medicare Employee
				846.92	07/11/2025	MEDE250711092412CI	Medicare Employee
				96.90	07/11/2025	MEDE250711092412EI	Medicare Employee
				4,009.65	07/11/2025	MEDE250711092412FI	Medicare Employee
				714.01	07/11/2025	MEDE250711092412FI	Medicare Employee
				342.98	07/11/2025	MEDE250711092412HI	Medicare Employee
				775.31	07/11/2025	MEDE250711092412IS	Medicare Employee
				4,836.89	07/11/2025	MEDE250711092412PI	Medicare Employee
				6,282.64	07/11/2025	MEDE250711092412PI	Medicare Employee
				397.14	07/11/2025	MEDR250711092412C,	Medicare Employer
				846.92	07/11/2025	MEDR250711092412C	Medicare Employer
				96.90	07/11/2025	MEDR250711092412EI	Medicare Employer
				4,010.35	07/11/2025	MEDR250711092412FI	Medicare Employer

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				714.01	07/11/2025	MEDR250711092412FI	Medicare Employer
				342.98	07/11/2025	MEDR250711092412H	Medicare Employer
				774.61	07/11/2025	MEDR250711092412IS	Medicare Employer
				4,836.89	07/11/2025	MEDR250711092412PI	Medicare Employer
				6,282.64	07/11/2025	MEDR250711092412P'	Medicare Employer
	INTERNAL REVENUE SERVICE Total			<u>265,067.03</u>			
2639	STATE DISBURSEMENT UNIT						
				636.23	07/11/2025	0000002962507110924	IL Child Support Amount 1
				369.23	07/11/2025	0000004862507110924	IL Child Support Amount 1
				1,435.85	07/11/2025	0000008372507110924	IL Child Support Amount 1
				373.85	07/11/2025	0000012252507110924	IL Child Support Amount 1
				596.30	07/11/2025	0000012442507110924	IL Child Support Amount 1
				640.15	07/11/2025	0000014122507110924	IL Child Support Amount 1
				499.84	07/11/2025	0000015272507110924	IL Child Support Amount 1
				345.82	07/11/2025	0000015742507110924	IL Child Support Amount 1
	STATE DISBURSEMENT UNIT Total			<u>4,897.27</u>			
2644	IMRF						
				22,138.05	07/17/2025	071725ACC	ACCELERATED LAVERY/TANNE
				226,750.15	07/14/2025	071325	IMRF PAYROLL JUNE 25
	IMRF Total			<u>248,888.20</u>			
2659	UTILITY SUPPLY & CONSTRUCTION						
			133686	4,860.00	07/10/2025	56903333	WIRE TAP
			133885	432.00	07/10/2025	56904372	BIB FR OVERALL RAIN
			133885	1,914.74	07/10/2025	56904414	SHIRTS
			133586	1,818.90	07/10/2025	56904651	CLAMPS
			133885	4,376.05	07/10/2025	56905190	SHIRTS
			133686	1,786.89	07/10/2025	56905584	ARRESTER
	UTILITY SUPPLY & CONSTRUCTION Total			<u>15,188.58</u>			
2666	WINSTON ENGINEERING LLC						
			133192	725.00	07/10/2025	0619CF2237	IEPA FORM 663
	WINSTON ENGINEERING LLC Total			<u>725.00</u>			
2678	RUBINO ENGINEERING INC						
			127446	9,680.00	07/10/2025	10803	TESTING SERVICES
	RUBINO ENGINEERING INC Total			<u>9,680.00</u>			

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2825	PIZZO & ASSOCIATES LTD							
				133252	5,402.86	07/10/2025	7464-3	7TH AVE CREEK STEWARDSHIP
				133252	2,643.41	07/10/2025	8738-2	STEWARDSHIP T&M
	PIZZO & ASSOCIATES LTD Total				8,046.27			
2921	STRYPES PLUS MORE INC							
				134033	145.00	07/10/2025	18411	REMOVE OLD LETTERING
	STRYPES PLUS MORE INC Total				145.00			
2963	RAYNOR DOOR AUTHORITY							
				133721	297.00	07/10/2025	128586	SERVICE SCISSOR LIFT
	RAYNOR DOOR AUTHORITY Total				297.00			
2979	EARTH PEST CONTROL COMPANY							
				133870	175.00	07/10/2025	284682	PEST CONTROL FIRE STATION
	EARTH PEST CONTROL COMPANY Total				175.00			
2987	TREVIPAY							
				133868	381.49	07/10/2025	C36694EC	KING KOMBO PROFESSION
	TREVIPAY Total				381.49			
2990	HAWKINS INC							
				126	9,656.95	07/10/2025	7102724	WATER DEPT CHEMICALS
				126	6,048.27	07/10/2025	7114351	BULK CHEMICALS
	HAWKINS INC Total				15,705.22			
3010	PLOTE CONSTRUCTION INC							
				128	660.00	07/10/2025	257717	N50 SURFSCE TICKET 4517956
				128	731.40	07/10/2025	257718	N50 SURFACE TICKET 7320205
				128	729.00	07/10/2025	257947	N50 SURFACE
				128	1,073.46	07/10/2025	258108	N50 SURFACE
				128	1,045.80	07/10/2025	258109	N50 SURFACE
	PLOTE CONSTRUCTION INC Total				4,239.66			
3099	MIDWEST SALT LLC							
					3,120.26	07/10/2025	P482101	SALT DELIVERY
				125	2,998.71	07/10/2025	P482431	IND COARSE SALT
				125	3,601.33	07/10/2025	P482838	MVP IND COARSE SOLAR
				125	3,216.91	07/10/2025	P482970	IND COARSE SALT
				125	3,727.98	07/10/2025	P483078	IND COARSE SALT

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	MIDWEST SALT LLC Total		16,665.19			
3102	RUSH PARTS CENTERS OF ILLINOIS					
		133901	54.32	07/10/2025	3042145020	FUEL FILTER
		133216	7.20	07/10/2025	3042187740	PIGTAIL
		133216	45.23	07/10/2025	3042235736	CONNECTOR
	RUSH PARTS CENTERS OF ILLINOIS Total		106.75			
3106	CIVILTECH ENGINEERING INC					
		127454	835.10	07/10/2025	55805	LLINOIS ST MIDBLOCK CROSSI
	CIVILTECH ENGINEERING INC Total		835.10			
3111	EMERGENCY SERVICES MARKETING					
		133356	899.00	07/10/2025	INV10398	IAR SUBSCRIPTION 5/1/25-4/30/
	EMERGENCY SERVICES MARKETING Total		899.00			
3138	SUBSURFACE SOLUTIONS					
		133956	614.20	07/10/2025	27999	TX RING CLAMP 4" 10/TX-CLAM
	SUBSURFACE SOLUTIONS Total		614.20			
3147	DUPAGE TOPSOIL INC					
		133298	780.00	07/10/2025	059101	TOPSOIL
	DUPAGE TOPSOIL INC Total		780.00			
3148	CORNERSTONE PARTNERS					
		133435	3,976.99	07/10/2025	CP36561	IRRIGATION START UP
	CORNERSTONE PARTNERS Total		3,976.99			
3202	ENGINEERING RESOURCE ASSOCIATE					
		131990	4,190.35	07/10/2025	W24246B0-050L	WOODS OF FOX GLEN
		131990	736.39	07/10/2025	W24246B0.04	WOOD OF FOX GLEN LIFT STA1
	ENGINEERING RESOURCE ASSOCIATE Total		4,926.74			
3203	OUTDOOR HOME SERVICES LLC					
		133227	175.50	07/10/2025	207872285	LAWN SERVICES
	OUTDOOR HOME SERVICES LLC Total		175.50			
3236	HR GREEN INC					
		126596	30,829.00	07/10/2025	5-189462	BILLING THRU 4/30/25
		126596	28,096.72	07/10/2025	6-189463	MAY BILLING THRU 5/31/25

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	HR GREEN INC Total			58,925.72			
3282	INFOSOFT GROUP HOLDING CO LLC		133279	7,948.00	07/10/2025	INV-000049221	LOCAL JOB POSTING SUBSCRI
	INFOSOFT GROUP HOLDING CO LLC Total			7,948.00			
3285	RICK MURAWSKI			125.93	07/10/2025	063025RM	REIMBURSEMENT FEDEX
	RICK MURAWSKI Total			125.93			
3315	IRON MOUNTAIN INC		133889	134.59	07/10/2025	203001216	OFF SITE STORAGE MAY
	IRON MOUNTAIN INC Total			134.59			
3328	CITY OF ST CHARLES			123.12	07/10/2025	043025	PETTY CASH REIMBURSEMNT-
	CITY OF ST CHARLES Total			123.12			
3377	ILMO PRODUCTS COMPANY INC		134129	282.56	07/10/2025	0001566486	REFILLABLE
	ILMO PRODUCTS COMPANY INC Total			282.56			
3393	ADAM SZALKOWSKI		134040	3,600.00	07/10/2025	062825AS	TUITION REIMBURSEMENT
	ADAM SZALKOWSKI Total			3,600.00			
3408	ULINE INC		133915	367.33	07/10/2025	194331573	MAIL SORTER SST COMPARTM
			133997	525.00	07/10/2025	194722638	BUNN POUROVER BREWER
	ULINE INC Total			892.33			
3440	EXCLAIMER LTD		134199	315.00	07/11/2025	2041623	MONTHLY BILLING 5/30/25-6/29/
	EXCLAIMER LTD Total			315.00			
3474	TRAVELERS INDEMNITY			2,437.70	07/10/2025	2482754	ATT WORK CONTI/DEANO
	TRAVELERS INDEMNITY Total			2,437.70			
3561	ADVANCED ELEVATOR COMPANY		133970	1,746.42	07/10/2025	58140	SERVICE-EAST DECK ELEVATO

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			133617	654.24	07/10/2025	58238	ELEVATOR MAINTENANCE
	ADVANCED ELEVATOR COMPANY Total			2,400.66			
3616	SHERWIN INDUSTRIES INC		133871	16,969.27	07/10/2025	SS107305	GRACO GRINDER
	SHERWIN INDUSTRIES INC Total			16,969.27			
3670	ACTION LOCK & KEY INC		133900	2,295.52	07/10/2025	120316	DOOR REPAIRS
	ACTION LOCK & KEY INC Total			2,295.52			
3742	STERNBERG LANTERNS INC		133858	3,945.00	07/10/2025	74763	ACRYLIC CLEAR CONTAINER
	STERNBERG LANTERNS INC Total			3,945.00			
3766	PROVEN BUSINESS SYSTEMS			2,719.23	07/10/2025	1336380	MONTHLY BILLING5/23/25-6/22/25
	PROVEN BUSINESS SYSTEMS Total			2,719.23			
3786	EMPLOYEE BENEFITS CORPORATION		133288	243.84	07/10/2025	4961355	BEST FLEX PLAN ADMIN FEE
	EMPLOYEE BENEFITS CORPORATION Total			243.84			
3799	LRS HOLDINGS LLC		134047	100.00	07/10/2025	LR6251161	LOOSE YARDS
			133251	11,129.65	07/10/2025	PS661501	STREET SWEEPING W.O 43386
	LRS HOLDINGS LLC Total			11,229.65			
3858	IHC CONSTRUCTION COMPANIES LLC		133440	7,431.00	07/10/2025	126426	210 S 11TH AVE VALVE
			133440	7,357.50	07/10/2025	126427	720 MADISON AVE VALVE
			133440	6,883.00	07/10/2025	126428	703 S 10TH AVE VALVE (126425)
			133440	16,105.00	07/10/2025	126428A	1902 OAK ST VALVE
			133440	21,274.50	07/10/2025	126429	1820 OAK ST VALVE
			133440	-21,274.50	07/10/2025	126429	1820 OAK ST VALVE
			133440	21,570.78	07/10/2025	126429R	1820 OAK ST VALVE
			133440	8,112.00	07/10/2025	126430	304 S 19TH ST VALVE
			133628	33,754.00	07/10/2025	126439	215 E MAIN ST STORM INSTALL
			133440	11,422.00	07/10/2025	126440	410 S 19TH ST VALVE
			133440	11,861.00	07/10/2025	126441	1501 EVERGREEN ST VALVE

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			133440	6,530.00	07/10/2025	126442	1610 HOWARD ST VALVE
	IHC CONSTRUCTION COMPANIES LLC Total			131,026.28			
3882	CORE & MAIN LP						
			133051	1,122.00	07/10/2025	W761521	HERSEY MVR50 REGISTER GAI
			133561	592.50	07/10/2025	X004322	WAT LOWER ROD BURY
			133569	17,019.00	07/10/2025	X024806	TRUFLO POST FLUSHING BID,L
			133788	625.50	07/10/2025	X115449	EPXY COATED STRAPS
			133862	157.50	07/10/2025	X175419	CURB BOX LID
			133884	543.32	07/10/2025	X176175	PVC HW SWR PIPE & FILTER
			133910	177.30	07/10/2025	X188243	REGULAR GASKET DOMESTIC
			133904	255.00	07/10/2025	X188270	REGULAR GASKET
			133957	237.12	07/10/2025	X212884	056615 6" TO 4" SDR REDUCER
			133945	411.51	07/10/2025	X215644	WAT RUBBER VALVE & WRENC
			133981	2,076.00	07/10/2025	X231969	MEGALUG
			133788	206.80	07/10/2025	X244715	POLYWRAP
			134023	340.50	07/10/2025	X250399	PARTS FOR WATER DIV
			134031	95.00	07/10/2025	X264560	LWR VLV PLT
	CORE & MAIN LP Total			23,859.05			
3886	VIA CARLITA LLC						
			133211	8.75	07/10/2025	100448	FUSE
			133211	119.25	07/10/2025	99758	TUBE
			133875	576.56	07/10/2025	99930	STEP
			133211	771.86	07/10/2025	99995	V BELT/PULLEY AND TENSION
				-500.00	07/10/2025	CM98569	CREDITS PO 133211
	VIA CARLITA LLC Total			976.42			
3917	Benjamin Gore						
				89.95	07/10/2025	07/08/25 BG	DUTY BOOTS
	Benjamin Gore Total			89.95			
3936	CORTLAND COMMUNITY						
			133923	1,020.00	07/10/2025	17370	HEARTSAVER CPR/AED CARDS
	CORTLAND COMMUNITY Total			1,020.00			
3968	TRANSAMERICA CORPORATION						
				5,700.64	07/11/2025	RHFP250711092412PF	Retiree Healthcare Funding Pla
				1,545.52	07/11/2025	S115250711092412FD	Sect 115 Retiree Health Plan

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	TRANSAMERICA CORPORATION Total		<u>7,246.16</u>			
3973	HSA BANK WIRE ONLY					
			367.30	07/11/2025	HSAF250711092412CI	Health Savings Plan - Family
			3,107.96	07/11/2025	HSAF250711092412FI	Health Savings Plan - Family
			10.00	07/11/2025	HSAF250711092412FI	Health Savings Plan - Family
			356.25	07/11/2025	HSAF250711092412HF	Health Savings Plan - Family
			534.92	07/11/2025	HSAF250711092412IS	Health Savings Plan - Family
			2,571.33	07/11/2025	HSAF250711092412PI	Health Savings Plan - Family
			300.00	07/11/2025	HSAF250711092412PV	Health Savings Plan - Family
			214.58	07/11/2025	HSAS250711092412CI	Health Savings - Self Only
			179.17	07/11/2025	HSAS250711092412CI	Health Savings - Self Only
			1,360.43	07/11/2025	HSAS250711092412FI	Health Savings - Self Only
			5.00	07/11/2025	HSAS250711092412FI	Health Savings - Self Only
			588.34	07/11/2025	HSAS250711092412PI	Health Savings - Self Only
			715.00	07/11/2025	HSAS250711092412PV	Health Savings - Self Only
	HSA BANK WIRE ONLY Total		<u>10,310.28</u>			
4033	J & F CONCRETE LIFTING CORP					
		133197	6,431.25	07/10/2025	2143	CONCRETE LIFTING SERVICES
	J & F CONCRETE LIFTING CORP Total		<u>6,431.25</u>			
4057	COPS TESTING SERVICE INC					
			350.00	07/10/2025	1517	CANCEL TEST EVENT
	COPS TESTING SERVICE INC Total		<u>350.00</u>			
4074	AMAZON CAPITAL SERVICES INC					
		134104	39.89	07/10/2025	1147-N3CT-DDVJ	CAMERA TRIPOD
		133925	511.01	07/10/2025	11QG-7D4L-RHV7	FLASH LIGHTS
		134076	58.07	07/10/2025	134H-GPQL-QMH4	POP UP SPRINKLER
		133276	137.98	07/10/2025	13LG-GKQF-TCLH	OFFICE SUPPLIES FINANCE/CC
		133867	359.73	07/10/2025	147G-FC19-QNQL	CHAPIN 97500E MADE IN THE U
		134016	59.34	07/10/2025	179W-GPT4-3VMD	CLEANING FIN BRUSH
		133203	50.97	07/10/2025	17JX-DJ1J-CVMY	SCREW TERMINAL STRIP
		134038	33.79	07/10/2025	17JX-DJ1J-RCD6	DIPLOMA FRAMES
		133420	97.32	07/10/2025	1C9R-6G9L-HD3T	LAMINATING SHEETS PW DEPT
		133908	899.00	07/10/2025	1D71-L1YT-6NLK	PORTABLE POWER STATION
		134036	74.67	07/10/2025	1FRK-7P4N-G34W	HEAVY DUTY TRASH
		134045	14.98	07/10/2025	1G3R-KQ9X-1KCQ	PLASTIC BASKET

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			134110	39.94	07/10/2025	1GKY-DM9X-TTK9	KOHLER CANISTER VALVE ASS
			133978	134.95	07/10/2025	1GRD-WKP6-39XV	TOW HARNESS CONNECTOR
			134128	786.55	07/10/2025	1H1M-LPX7-KX43	OFFICE CHAIRS WW DIVISION
			133990	54.96	07/10/2025	1HDQ-Y7VN-3XW3	SOLENOID RELAY
			133276	61.78	07/10/2025	1J3Y-JDGW-QCRH	GINGER PEACH TEA & TROPIC
			133931	26.90	07/10/2025	1KRK-19NW-VH3W	DATE STAMP UB DEPT
			134009	49.98	07/10/2025	1MCD-XHHJ-W137	AIR FILTER
			133797	151.68	07/10/2025	1MP6-P41X-VD96	REFLECTIVE TAPE
			134069	254.87	07/10/2025	1MPH-KW99-QG37	BATTERY
			133866	424.35	07/10/2025	1PFH-NVQ4-VVK1	NUBRITE CONDENSER COIL CL
			134004	128.90	07/10/2025	1R9M-MW1X-HTXR	ZIPPER STORAGE BAGS
			134078	46.48	07/10/2025	1RKX-YW4N-JGGN	MOTOR OIL
			134003	59.84	07/10/2025	1RPD-LKF6-4CWY	KLEIN TOOLS
			134034	11.39	07/10/2025	1RW3-DHGV-14V3	VENT VINTL SEAL
			134063	24.99	07/10/2025	1T3C-TL33-DKYK	MOUNTING BRACKET
			134046	82.79	07/10/2025	1T6W-DPVL-6KYW	WIRELESS KEYBOARD
			134036	361.53	07/10/2025	1T7Y-GH3F-PHC3	STAINLESS STEEL TRASH CAN
			133420	38.99	07/10/2025	1TY4-D6WN-163V	LABELS FOR INKJET
			133914	11.95	07/10/2025	1VCF-NP6V-CPNV	COFFEE POT BRUSH CLEANER
			133958	379.96	07/10/2025	1VD7-CKMX-RYG3	BATTERY CHARGER
			133386	14.69	07/10/2025	1VHG-VK1H-R6R6	OFFICE SUPPLIES POLICE DEF
			134059	41.61	07/10/2025	1VX4-GN41-GP1C	OFFICE SUPPLIES IT DEPT
			133276	70.08	07/10/2025	1WP1-WGJ3-GWCK	COFFEE SUPPLIES FINANCE
			134043	15.36	07/10/2025	1WP1-WGJ3-VLTR	HUNTER PGP ROTOR ADJUST
			133966	354.72	07/10/2025	1XC3-YLLY-GXKC	LITHIUM BATTERY
			134062	389.98	07/10/2025	1XGJ-39PH-FJ6H	HDMI CABLES FIRE DEPT
			133386	26.99	07/10/2025	1XKF-3M6V-79QY	DESK MATT
	AMAZON CAPITAL SERVICES INC Total			6,382.96			
4114	CHICAGO PARTS AND SOUND LLC						
			134019	102.06	07/10/2025	40V0044340	AIR CLEANER
	CHICAGO PARTS AND SOUND LLC Total			102.06			
4121	HSA BANK						
			133289	102.00	07/10/2025	W628123	HSA SERVICE FEE
	HSA BANK Total			102.00			
4122	SUNSET LAW ENFORCEMENT LLC						
			133814	25,069.60	07/10/2025	0011945-IN	AMMUNITION

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	STAT PROC					
	SUNSET LAW ENFORCEMENT LLC Total		<u>25,069.60</u>			
4142	INTELLIAS INC					
		133785	1,850.00	07/10/2025	14742	MONTHLY PATCHING
		133785	-1,850.00	07/10/2025	14742	MONTHLY PATCHING
	INTELLIAS INC Total		<u>0.00</u>			
4174	UNIFIRST CORPORATION					
		133228	203.30	07/10/2025	1320230611	UNIFORMS
		133228	203.30	07/10/2025	1320232391	UNIFORMS
		133228	203.30	07/10/2025	1320234009	FLEET UNIFORMS
	UNIFIRST CORPORATION Total		<u>609.90</u>			
4282	ST CHARLES BUSINESS ALLIANCE					
			6,000.00	07/10/2025	7131	FIRST PLACIER
	ST CHARLES BUSINESS ALLIANCE Total		<u>6,000.00</u>			
4323	AFL ACQUISITION LLC					
		133805	1,508.00	07/10/2025	21393	LARGE MECHANICS GLOVES
	AFL ACQUISITION LLC Total		<u>1,508.00</u>			
4327	TRANSYSTEMS CORPORATION					
		127060	26,039.29	07/10/2025	4888911-12	KAUTZ ROAD CONSTRUCTION
		132822	3,810.19	07/10/2025	INV-0004897392	CULVERT REPAIR
	TRANSYSTEMS CORPORATION Total		<u>29,849.48</u>			
4352	ZORO TOOLS INC					
		133845	627.60	07/10/2025	INV16575992	LITHIUM POLYMER GREASE BE
		133863	138.12	07/10/2025	INV16601773	PVC CEMENT & PRIMER
	ZORO TOOLS INC Total		<u>765.72</u>			
4377	MACQUEEN EQUIPMENT LLC					
		133213	93.54	07/10/2025	P34210	DECAL,PIERCE LOGO HORN BL
		133213	111.01	07/10/2025	P34217	SEND FUEL LEVEL
		133213	328.42	07/10/2025	P34218	SWITCH ROCK BLK
	MACQUEEN EQUIPMENT LLC Total		<u>532.97</u>			
4381	CULLIGAN TRI CITY					
			142.07	07/10/2025	32269	WATER DELIVERY IT DEPT
			170.88	07/10/2025	32271	CITY HALL WATER

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	STAT PROC					
	CULLIGAN TRI CITY Total		<u>312.95</u>			
4426	O BRIEN CORPORATION	133662	177.46	07/10/2025	0353726	21359 CITY OF ST. CHARLES #1
	O BRIEN CORPORATION Total		<u>177.46</u>			
4456	FEHR GRAHAM & ASSOCIATES LLC	133558	6,530.00	07/10/2025	132588	FIRE DEPT TRIANING TOWER
	FEHR GRAHAM & ASSOCIATES LLC Total		<u>6,530.00</u>			
4473	BRAD MANNING FORD INC	134017	917.79	07/10/2025	157493	REPAIR UNIT 1913
		133199	116.40	07/10/2025	288678	SPARK AND ELEMENTS
		134010	340.00	07/10/2025	295403	GASKET AND FILTERS/ROTOR
		133204	29.10	07/10/2025	295441	LAMP
	BRAD MANNING FORD INC Total		<u>1,403.29</u>			
4539	MATTHEW SAULKA	133349	2,743.32	07/10/2025	2175	1 AND 2 OF SIX INSTALLMENTS
	MATTHEW SAULKA Total		<u>2,743.32</u>			
4600	AMERICAN ENERGY ANALYSIS INC	133964	2,215.34	07/10/2025	24869	SERVICE CALL WELL 11
	AMERICAN ENERGY ANALYSIS INC Total		<u>2,215.34</u>			
4632	LAKESIDE INTERNATIONAL LLC	133967	812.65	07/10/2025	7290905P	INJECTOR
		133212	143.76	07/10/2025	7291091P	WATER PUMP
			-124.69	07/10/2025	CM7290905P	CREDITS PO 133967 CORE RET
	LAKESIDE INTERNATIONAL LLC Total		<u>831.72</u>			
4646	CENTER FOR INTERNET	134002	4,995.00	07/10/2025	INV-250625-0067615	MEMBERSHIP
	CENTER FOR INTERNET Total		<u>4,995.00</u>			
4657	THE HAIRY ANT INC	133752	1,015.00	07/10/2025	9314	POCKET TEES
		133857	360.00	07/10/2025	9430	POCKET TEES
	THE HAIRY ANT INC Total		<u>1,375.00</u>			
4660	H LINDEN & SONS					

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			126457	471,419.55	07/10/2025	2-2025A	RIVESIDE CULVERT PROJECT
			126457	291,463.95	07/10/2025	2-2025B	RIVERSIDE CULVERT PROJECT
	H LINDEN & SONS Total			762,883.50			
4672	A5 GROUP INC		134024	825.00	07/10/2025	25-0689	MAY WORK
	A5 GROUP INC Total			825.00			
4680	PACE ANALYTICAL SERVICES LLC		133612	54.00	07/10/2025	257216250	FLUORIDE BY PROBE
			133612	155.00	07/10/2025	257217275	WATER DEPT TESTING SERVIC
			133612	35.00	07/10/2025	257217276	WATER DEPT TESTING SERVIC
			133612	35.00	07/10/2025	257217277	WATER TESTING SERVICES
	PACE ANALYTICAL SERVICES LLC Total			279.00			
4691	ECO CLEAN MAINTENANCE INC		133270	20,652.00	07/10/2025	13962	JUNE SERVICES
	ECO CLEAN MAINTENANCE INC Total			20,652.00			
4708	SAMS CLUB		134092	432.60	07/07/2025	10316450760	COFFEE
			133816	25.04	07/09/2025	10317007005	COFFEE MATE
	SAMS CLUB Total			457.64			
4728	CARAHSOFT TECHNOLOGY CORP		133657	5,948.00	07/10/2025	IN1991914	MICROSTATION SUBSCRIPTION
	CARAHSOFT TECHNOLOGY CORP Total			5,948.00			
4738	YELLOWSTONE LANDSCAPE INC		133249	18,368.75	07/10/2025	938836	LANDSCAPE MAINT - JUNE 2025
	YELLOWSTONE LANDSCAPE INC Total			18,368.75			
4765	EWING SAFETY AND INDUSTRIAL		133767	346.61	07/10/2025	39134	TINGLEY JACKET
			133767	358.48	07/10/2025	39358	ARIAT SHIRT
	EWING SAFETY AND INDUSTRIAL Total			705.09			
4783	ST CHARLES PROF FIREFIGHTERS			1,849.20	07/11/2025	UNF 250711092412FD	Union Dues - IAFF
	ST CHARLES PROF FIREFIGHTERS Total			1,849.20			

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4804	Daniel Kray		133321	987.30	07/10/2025	070825DK	TUITION REIMBURSEMENT
	Daniel Kray Total			987.30			
4813	COMMERCIAL TIRE SERVICES INC		134035	610.00	07/10/2025	3330050856	TIRES
	COMMERCIAL TIRE SERVICES INC Total			610.00			
4825	SAMUEL A BONILLA III			1,579.50	07/10/2025	25-06	ADJUDICATION JUNE
	SAMUEL A BONILLA III Total			1,579.50			
4827	CONCENTRIC INTEGRATION LLC		127115	27,253.00	07/10/2025	0273139	SCADA IMPROVEMENTS
			125434	2,797.00	07/10/2025	0273140	SCADA IMPROVEMENTS
	CONCENTRIC INTEGRATION LLC Total			30,050.00			
4859	LANDSCAPE MATERIAL		133308	1,260.00	07/10/2025	81918	GROUND MULCH
			127	2,203.47	07/10/2025	82526	LIMESTONE CHIPS
			127	2,199.69	07/10/2025	82555	LIMESTONE CHIPS
			127	1,236.38	07/10/2025	83375	LIMESTONE
			127	2,748.13	07/10/2025	83376	LIMESTONE CHIPS
	LANDSCAPE MATERIAL Total			9,647.67			
4870	HD SUPPLY INC		133911	132.25	07/10/2025	INV00743302	REPLACEMENT CPVC QUILL
			133954	1,008.23	07/10/2025	INV00747291	SI TABLETS
	HD SUPPLY INC Total			1,140.48			
4879	Brazley McLean			1,166.76	07/10/2025	070125BM	MILSOFT CONFERENCE REIMB
				269.10	07/10/2025	070125BM-A	IMEA HOTEL REIMBURSEMENT
	Brazley McLean Total			1,435.86			
4885	COLLIFLOWER INC		133215	56.56	07/10/2025	02672525	CAM&GROOVE BLK POLY
			133215	12.42	07/10/2025	02677304	CAM LOCK
			133215	50.50	07/10/2025	02677865	BARB SPLICER & HOSE

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	STAT PROC					
	COLLIFLOWER INC Total		<u>119.48</u>			
4893	NAPCO INC	133485	187.32	07/10/2025	332091	COFFEE POLICE DEPT
	NAPCO INC Total		<u>187.32</u>			
4943	ATLAS FIRST ACCESS LLC	133869	1,292.53	07/10/2025	GB3448	MAIN BROOM
		133936	1,219.92	07/10/2025	GB3604	CESAR ZUNGA
	ATLAS FIRST ACCESS LLC Total		<u>2,512.45</u>			
4990	TIMMONS GROUP INC	133246	8,526.00	07/10/2025	371603	UN MIGRATION
	TIMMONS GROUP INC Total		<u>8,526.00</u>			
5009	PRO-SAFETY INC	133715	816.00	07/10/2025	SI001605	SPRAY PAINT
	PRO-SAFETY INC Total		<u>816.00</u>			
5020	GENUINE PARTS COMPANY	133898	66.96	07/10/2025	878347	NAPA GOLD FILTER
	GENUINE PARTS COMPANY Total		<u>66.96</u>			
5073	MIDWEST POWER INDUSTRY INC	133874	2,310.00	07/10/2025	2241	INSPECTION
		133946	3,945.00	07/10/2025	2242	GENERATOR MAINTENANCE
		133882	247.50	07/10/2025	2243	COUNTRY CLUB-BRAKER PUMI
		133882	495.00	07/10/2025	2244	ROYAL FOX-TRANSFER SWITCH
	MIDWEST POWER INDUSTRY INC Total		<u>6,997.50</u>			
5075	LEWIS TREE SERVICE INC	133537	10,526.42	07/10/2025	462180	TREE REMOVAL ELECTRIC DEF
		133537	24,214.78	07/10/2025	462183	TREE REMOVAL ELECTRIC DEF
		133537	8,477.40	07/10/2025	462186	TREE REMOVAL ELECTRIC DEF
		133537	19,503.00	07/10/2025	463301	ELECTRIC LINE CLEARING
		133537	4,898.90	07/10/2025	463302	ELECTRIC LINE CLEARING
	LEWIS TREE SERVICE INC Total		<u>67,620.50</u>			
5079	MARSH & MCLENNAN COMPANIES INC		718.00	07/10/2025	10368	UNDER STG TANK RNW POL 9/K

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	STAT PROC					
	MARSH & MCLENNAN COMPANIES INC Total		<u>718.00</u>			
5081	OPENGOV INC					
		134058	532.04	07/10/2025	INV20263	THEISEN BILLABLE EXPENSES
	OPENGOV INC Total		<u>532.04</u>			
5109	DECO SUPPLY COMPANY INC					
		133920	9,869.25	07/10/2025	11747094	WESLEYAN TRIP & CLAMP HOT
		132403	65.70	07/10/2025	11747109	BOLT MACHINE SQ HEAD
	DECO SUPPLY COMPANY INC Total		<u>9,934.95</u>			
5127	SOLOMON CORDWELL BUENZ & ASSOC					
		127380	4,140.00	07/10/2025	0052890-A	DOWNTOWN RIVERFRONT
		127380	630.00	07/10/2025	0052890-B	DOWNTOWN RIVERFRONT
	SOLOMON CORDWELL BUENZ & ASSOC Total		<u>4,770.00</u>			
5128	SHAMROCK FIRE PROTECTION LLC					
			790.00	07/10/2025	2025698	STANDARD SERVICE CALL
			405.00	07/10/2025	2025700	PERFORM ANNUAL WET ZONE
		133074	1,380.00	07/10/2025	2025759	OLD POLICE STATION PLUMBER
		133074	3,430.00	07/10/2025	2025760	FIRE STATION ONE PLUMBER
		133074	1,800.00	07/10/2025	2025761	FIRE STATION ONE PLUMBER
		133076	1,620.00	07/10/2025	2025762	POLICE STATION PLUMBER
		133076	2,610.00	07/10/2025	2025763	POLICE STATION PLUMBER
		133076	3,695.00	07/10/2025	2025764	POLICE STATION PLUMBER
		133073	2,980.00	07/10/2025	2025765	LAB BUILDING PLUMBER
		133073	1,920.00	07/10/2025	2025766	LAB BUILDING PLUMBER
		133076	2,380.00	07/10/2025	2025767	WELL 3 AND 4 PLUMBER
		133073	3,740.00	07/10/2025	2025768	ILLINOIS PARK GARAGE PLUMBER
		133073	4,960.00	07/10/2025	2025779	LABOR AND MATERIALS 1405 7
		133074	3,965.00	07/10/2025	2025780	FIRE STATION 3 REPAIR
		134026	1,100.00	07/10/2025	2025794	REPAIR 100 W ILLINOIS
		134072	790.00	07/10/2025	2025795	SERVICE CALL 1405 S 7TH
		134057	910.00	07/10/2025	2025803	ANNUAL INSPECTION
	SHAMROCK FIRE PROTECTION LLC Total		<u>38,475.00</u>			
5174	GEWALT HAMILTON ASSOCIATES INC					
		132301	6,033.00	07/10/2025	7022.001-5	SIDEWALK GAP FILL PROGRAM
	GEWALT HAMILTON ASSOCIATES INC Total		<u>6,033.00</u>			

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5186	BAYCOM INC		129402	5,544.00	07/10/2025	SRVCE0000000056216	MATERIAL
	BAYCOM INC Total			<u>5,544.00</u>			
5217	TIMOTHY ONEIL			6,400.00	07/10/2025	063025	TRAFFIC AND ORDINANCE VIOI
	TIMOTHY ONEIL Total			<u>6,400.00</u>			
5241	GATZA ELECTRIC INC		133597	3,970.00	07/10/2025	2618	TRACTOR/TRAILER/SAMPLER F
	GATZA ELECTRIC INC Total			<u>3,970.00</u>			
5242	SHERMAN MECHANICAL INC		133647	1,729.00	07/10/2025	J024309	REPLACE ACTUATOR
			133846	151.14	07/10/2025	W53393	30 AMP FUSES
			133846	43.94	07/10/2025	W53394	TRANSFORMER RIB CLASS
			133934	414.00	07/10/2025	W53444	REPAIR
	SHERMAN MECHANICAL INC Total			<u>2,338.08</u>			
5243	ELMHURST CHICAGO STONE HOLDING		132	1,452.00	07/10/2025	626463	PSI SL25 AIR ENVIRONMENTAL
			132	1,320.00	07/10/2025	627031	STONE
			132	1,408.00	07/10/2025	627032	STONE
			132	1,100.00	07/10/2025	627519	4000 PSI
			132	1,320.00	07/10/2025	627520	PSI 4000
			132	94.50	07/10/2025	627731	WAITING TIME
	ELMHURST CHICAGO STONE HOLDING Total			<u>6,694.50</u>			
5249	GRIFFIN WILLIAMS MCMAHON			202.50	07/10/2025	25043	LEGAL FEES FIRE/PD MAY
				1,755.00	07/10/2025	25105	LEGAL FEES MAY
				1,125.00	07/10/2025	25108	LEGAL FEES ROJAS MAY
				5,085.00	07/10/2025	25110	LEGAL FEES IHC MAY
				112.50	07/10/2025	25111	LEGAL FEES PW MAY
				2,137.50	07/10/2025	25113	LEGAL FEES FIRE MAY
				2,902.50	07/10/2025	25114	LEGAL FEES LIQ MAY
				1,710.00	07/10/2025	25115	LEGAL FEES POLICE MAY
				562.50	07/10/2025	25116	LEGAL FEES COM DEV MAY
				5,400.00	07/10/2025	25117	LEGAL FEES MAY

<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					
	GRIFFIN WILLIAMS MCMAHON Total		<u>20,992.50</u>			
5261	CUSTOM TRUCK ONE SOURCE INC	133924	550.03	07/10/2025	2025002328380	FRONT BUMPER CONE HOLDE
	CUSTOM TRUCK ONE SOURCE INC Total		<u>550.03</u>			
999000893	DERRICO BUILDERS LLC		233.67	07/11/2025	2023PR007	RFND PRJ 2023PR007 407 S 5TI
	DERRICO BUILDERS LLC Total		<u>233.67</u>			
999001606	EXTREME SPORTS NUTRITION INC		215.00	07/10/2025	061825	REIMBURSE REPAIRS TO SPRII
	EXTREME SPORTS NUTRITION INC Total		<u>215.00</u>			
999001610	BRANDON ORLANDO		800.66	07/11/2025	2024PR015	RFND PR 2024PR015 420 IROQI
	BRANDON ORLANDO Total		<u>800.66</u>			
	Grand Total:		<u>7,098,380.11</u>			

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: IA
	Title:	Motion to approve A Resolution Approving a Certificate of Appropriateness for Demolition of 217 Cedar Ave.	
	Presenter:	Russell Colby, Community Development Director	
Meeting: City Council		Date: August 4, 2025	
Proposed Cost:		Budgeted Amount:	Not Budgeted: <input type="checkbox"/>
Executive Summary (if not budgeted please explain): <p>This Resolution was initially listed on the May 19, 2025 City Council meeting agenda. Consideration of the Resolution was postponed.</p> <p>On July 7, 2025, City Council postponed consideration of the Resolution to the August 4, 2025 meeting.</p> <p>Background:</p> <p>On May 12, 2025, the Planning & Development Committee recommended, in a 5-3 vote, approval of the Certificate of Appropriateness submitted by the Baker Memorial United Methodist Church requesting to demolish all structures located at 217 Cedar Avenue, including the building known as the Judge Barry House.</p> <p>The Committee recommendation included a condition that demolition not commence for 90 days, during which time the Baker Church will consider offers to move the building. The City will stay all Property Maintenance violations for 180 days and dismiss the violations if the building is demolished or relocated.</p> <p>The Historic Preservation Ordinance states the following regarding final action on Certificates of Appropriateness by City Council:</p> <p><i>The City Council may deny a Certificate of Appropriateness in accordance with the recommendations of the Historic Preservation Commission. Upon review of the Commission's resolution, its minutes and the application, if the City Council finds that the applicable criteria of this chapter for granting a Certificate of Appropriateness will be met, it may disregard the Historic Preservation Commission Commission's recommendation and approve a Certificate of Appropriateness.</i></p> <p>The Historic Preservation Commission provided findings for a recommendation for denial of the Certificate of Appropriateness.</p> <p>The attached Resolution includes findings for approval of the Certificate of Appropriateness based upon the discussion and recommendation from the Planning & Development Committee review.</p>			
Attachments (please list): Resolution			
Recommendation/Suggested Action (briefly explain): Vote on the Resolution.			

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

**A Resolution Approving a Certificate of Appropriateness for
217 Cedar Avenue**

**Presented & Passed by the
City Council on _____**

WHEREAS, Baker Memorial United Methodist Church, Record Owner (the “Church”) of the property located 217 Cedar Avenue, legally described as Lot 1 Block 3 of the Original Town of St. Charles Kane County Illinois (the “Property”), has requested a Certificate of Appropriateness for demolition of all existing structures on the property as described in the application attached hereto as Exhibit “A” (the “COA Application”); and

WHEREAS, the Historic Preservation Commission reviewed the COA Application in accordance with the St. Charles Municipal Code, Title 17 “Zoning”, Chapter 17.32 “Historic Preservation”, Section 17.32.080 “Certificates of Appropriateness”, and on October 2, 2024 passed Historic Preservation Commission Resolution No. 13-2024 recommending to the City Council that the COA Application be denied, per the findings attached to the Resolution; and

WHEREAS, the Planning & Development Committee of the City Council reviewed the Resolution of the Historic Preservation Commission, the Historic Preservation Commission meeting minutes of October 2, 2024, and the COA Application as required under Municipal Code Section 17.32.080(E), and recommended approval, with conditions, for granting the Certificate of Appropriateness on May 12, 2024; and

WHEREAS, the City Council of the City of St. Charles has received the recommendations of the Historic Preservation Commission and Planning and Development Committee of the City Council and has considered the same; and

WHEREAS, the City Council finds that the COA Application meets the applicable criteria of Municipal Code Chapter 17.32 “Historic Preservation” for granting a Certificate of Appropriateness, based on the following findings:

1. Significance of a Site, Structure or Building

- a. The Historic Preservation Commission shall apply the maximum flexibility allowed by this Chapter in its review of applications for new construction and for alteration, removal or demolition of structures that have little architectural or historic significance. However, if the new construction, alteration, removal or demolition would seriously impair or destroy historically or architecturally significant features of a landmark or of a building, structure or site within a designated historic district, the Historic Preservation Commission shall give due consideration to protection of those historically and architecturally significant features.
- b. The following properties are presumed to have architecturally or historically significant features:

- i. Properties within a designated historic district that are classified as architecturally or historically significant by a survey conducted pursuant to Section 17.32.070.
 - ii. Properties designated as landmarks pursuant to Section 17.32.300.
 - iii. All properties listed on the National Register of Historic Places.
- c. The following properties will sometimes have architecturally or historically significant features – properties within a designated historic district that are classified as architecturally or historically contributing by a survey conducted pursuant to Section 17.32.070.
- d. The following properties will usually have little architectural or historic significance – properties within a designated historic district that are classified as architecturally or historically non-contributing by an architectural survey conducted pursuant to Section 17.32.070.

FINDING:

The building is classified as “Non-Contributing” in the 1994 Architectural Survey of the Central Historic District. Buildings with this rating usually have little architectural or historic significance.

No information has been presented that the building has architectural significance.

The Historic Preservation Commission, in their Resolution 13-2024, recommended that the property has historic significance based upon history associated with past owners and residents of the property.

2. General Architectural and Aesthetic Guidelines

- a. Height
The height of any proposed alteration or construction should be compatible with the style and character of the structure and with surrounding structures.
- b. Proportions of the Front Façade
The relationship between the width of a building and the height of the front elevation should be compatible with surrounding structures.
- c. Proportions of Windows and Doors
The proportions and relationships between doors and windows should be compatible with the architectural style and character of the building.
- d. Relationship of Building Masses and Spaces
The relationship of a structure to the open space between it and adjoining structures should be compatible.
- e. Roof Shapes
The design of the roof, fascia and cornice should be compatible with the architectural style and character of the building and with adjoining structures.
- f. Scale
The scale of the structure after alteration, construction or partial demolition should be compatible with its architectural style and character and with surrounding structures.
- g. Directional Expression
Facades in historic districts should blend with, and reflect, the dominant horizontal or vertical expression of adjacent structures. The directional expression of a building after alteration, construction or partial demolition should be compatible with its original architectural style and character.
- h. Architectural Details

Architectural details, including types of materials, colors and textures, should be treated so as to make a building compatible with its original architectural style and character, and to enhance the inherent characteristics of surrounding structures.

i. New Structures

New structures in an historic district shall be compatible with, but need not be the same as, the architectural styles and general designs and layouts of the surrounding structures.

FINDING:

The building is identified in the 1994 Architectural Survey as Greek Revival Architectural Style. Plans have not been submitted for any replacement structure at the property. Any replacement structure at the property is subject to the review criteria for General Architectural and Aesthetic Guidelines for Certificate of Appropriateness.

3. Secretary of the Interior's Standards for Rehabilitation

- a. Every reasonable effort shall be made to provide a compatible use for a property that requires minimal change to the defining characteristics of the building, structure or site, and its environment, or to use the property for its originally intended purpose.
- b. The distinguishing original qualities or historic character of a building, structure or site, and its environment, shall be retained and preserved. The removal or alteration of any historic materials or distinctive architectural features should be avoided when possible.
- c. All buildings, structures or sites shall be recognized as physical records of their own time, place and use. Alterations that have no historical basis, or which seek to create an earlier appearance, shall be avoided.
- d. Most properties change over time; those changes that have acquired historic significance in their own right shall be retained and preserved.
- e. Distinctive stylistic features, finishes and construction techniques or examples or skilled craftsmanship, which characterizes a building, structure or site, shall be preserved.
- f. Deteriorated historical features shall be repaired rather than replaced. Where the severity of deterioration requires replacement of a distinctive feature, the new feature shall match the old in design, color, texture and other visual qualities and, where possible, materials. Replacement of missing features shall be based on accurate duplications substantiated by documentary, physical or pictorial evidence, and not conjectural designs or the availability of different architectural elements from other buildings or structures.
- g. The surface cleaning of structures, if appropriate, shall be undertaken using the gentlest means possible. Sandblasting and other physical or chemical treatments which will damage the historic building materials shall not be used.
- h. Significant archaeological resources affected by a project shall be protected and preserved. If such resources must be disturbed, mitigation measures shall be undertaken.
- i. New additions, exterior alterations or related new construction shall not destroy historic materials that characterize a property. Contemporary design for the new work shall not be discouraged when such alterations and additions are differentiated from the old, and are compatible with the massing, size, scale, color, material and character of the property and its environment.
- j. New additions, and adjacent or related new construction, shall be undertaken in such a manner that, if removed in the future, the essential form and integrity of the historic property and its environment would be unimpaired.

FINDING:

The building has not been identified as having architectural significance, distinctive architectural features, distinctive stylistic features, or historical features.

Reasonable efforts have been made to find compatible uses of the property since the building was first proposed for demolition in 2017. The Church will offer the building for relocation for a 90-day period following the City Council approval of the Certificate of Appropriateness.

4. Code Conflicts

Where there are irreconcilable differences between the requirements of the building code, life safety code, or other codes adopted by the City and the requirements of this Chapter, conformance with those codes shall take precedence, and therefore the Historic Preservation Commission shall approve a Certificate of Appropriateness. In so doing, however, the Historic Preservation Commission shall be obligated only to approve those portions of the proposed work that are necessary for compliance with the applicable codes, as determined by the Building Commissioner or Fire Chief.

FINDING:

Not applicable.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of St. Charles, Kane and DuPage Counties, Illinois to approve and grant a Certificate of Appropriateness for complete removal of all existing structures on the Subject Property, 217 Cedar Avenue, subject to the following conditions:

1. A permit for demolition shall be issued by the City, upon receipt and approval of a complete application, however the demolition work authorized by the permit shall not commence for 90 days following approval of this resolution.
2. During this 90-day period, the Church shall consider any offer the Church deems legitimate to move the building. If no legitimate offers are made, the demolition work authorized by the permit may proceed.
3. Property Maintenance violations against the property are stayed for a period of 180 days following approval of this resolution and shall be dismissed if the building is demolished or relocated.

PRESENTED to the City Council of the City of St. Charles, Illinois, this ____ day of ____, 2025.

PASSED by the City Council of the City of St. Charles, Illinois, this ____ day of ____, 2025.

APPROVED by the Mayor of the City of St. Charles, Illinois, this ____ day of ____, 2025.

Clint Hull, Mayor

ATEST:

City Clerk

COUNCIL VOTE:

Ayes:

Nays:

Absent:

Abstain:

Exhibit “B”

**Application for Certificate of Appropriateness
Dated 9/14/24**

BAKER MEMORIAL UNITED METHODIST CHURCH

Experience Christianity for Today's World

September 12, 2024

St Charles Historic Preservation Commission
City of St. Charles
2 E. Main Street
St. Charles, IL 60174

RE: Request for Certificate of Appropriateness to demolish structures at 217 and 215-211 Cedar Avenue

Dear Commission Members,

Baker Memorial United Methodist Church (BMUMC) has owned the residential properties at 217 Cedar and 215-211 Cedar for many years. We did review the May 1994 Architectural Surveys commissioned by Historic Preservation Commission (HPC) and were pleased that both properties had an Architectural Significance of "Non-Contributing."

Initially it was BMUMC's intent to combine these properties with our other adjacent properties (associated parking lots) for an annex building that would support church missions. That need has not developed. Until 2018, the church had provided the homes for families in need. BMUMC has spent thousands of dollars in maintenance and repairs, as well as hundreds of hours of volunteer work.

BMUMC has continued our efforts to sell these two properties in conjunction with our other adjacent properties (the surface parking lots). We have also been marketing our property (currently a parking lot) bounded by Cedar, 3rd and State Avenues (i.e. the North parcel). In 2023, we provided a letter to the City of St. Charles during the downtown parking study confirming our intent to find appropriate developers to convert both properties into a higher and better use that will enhance the downtown and the city at large. BMUMC has signed a sales agreement for the north parcel. The developer will be contacting the city (and HPC) as their plans are developed.

Our decision to request demolition of both homes is twofold.

First, the condition of both homes has deteriorated to the point where neither home is insurable. We can provide the letter from our insurance company that addresses the condition of the homes and their reasoning as to non-coverage. Despite tireless efforts to secure and restrict access to the homes, we have had several break-ins, incidents of trespassing and vandalism. Police reports can be provided for your review.

Second, we want to be good neighbors. The condition of the homes has a negative impact on nearby businesses and the neighborhood.

The sale of the north parcel will remove 44 parking spaces that BMUMC and the public use on a daily basis. Our plan for the two parcels (post demolition) is to build a surface parking lot with about 20 spaces (see the attached plan). BMUMC has begun discussions with the city to modify and expand the 2017 lease for the adjacent parking to include the proposed 20 spaces, so that these new spaces will also be available to the public.

With planning for the demolition of both homes, we will need a new location for our refuse enclosure (which is currently adjacent to the garage at 217 Cedar). We are proposing a fenced enclosure at the southwest corner of the new parking lot which also shown on the attached plan.

Since the purchase of these two properties decades ago, BMUMC has made all reasonable efforts to maintain these homes and use them for the benefit of the community. The church's intended redevelopment use of the properties when they were first purchased has not materialized. Our mission is not one that includes maintaining structures that continue to be a financial burden to the church.

We have been and will continue to be a positive and contributing citizen of St Charles. Our financial resources and time need to be focused on our beautiful building at 307 Cedar Avenue and the many missions of outreach, care and love that support our membership and the surrounding community. We ask for your agreement with our requested demolition and approve the Certificate of Appropriateness.

Sincerely,



Mike Millette
Trustees Chairperson



Rev. David Aslesen
Pastor

Enclosures and attachments

September 12, 2024



217 Cedar, front, looking southeast



217 Cedar, rear, looking northwest

September 12, 2024



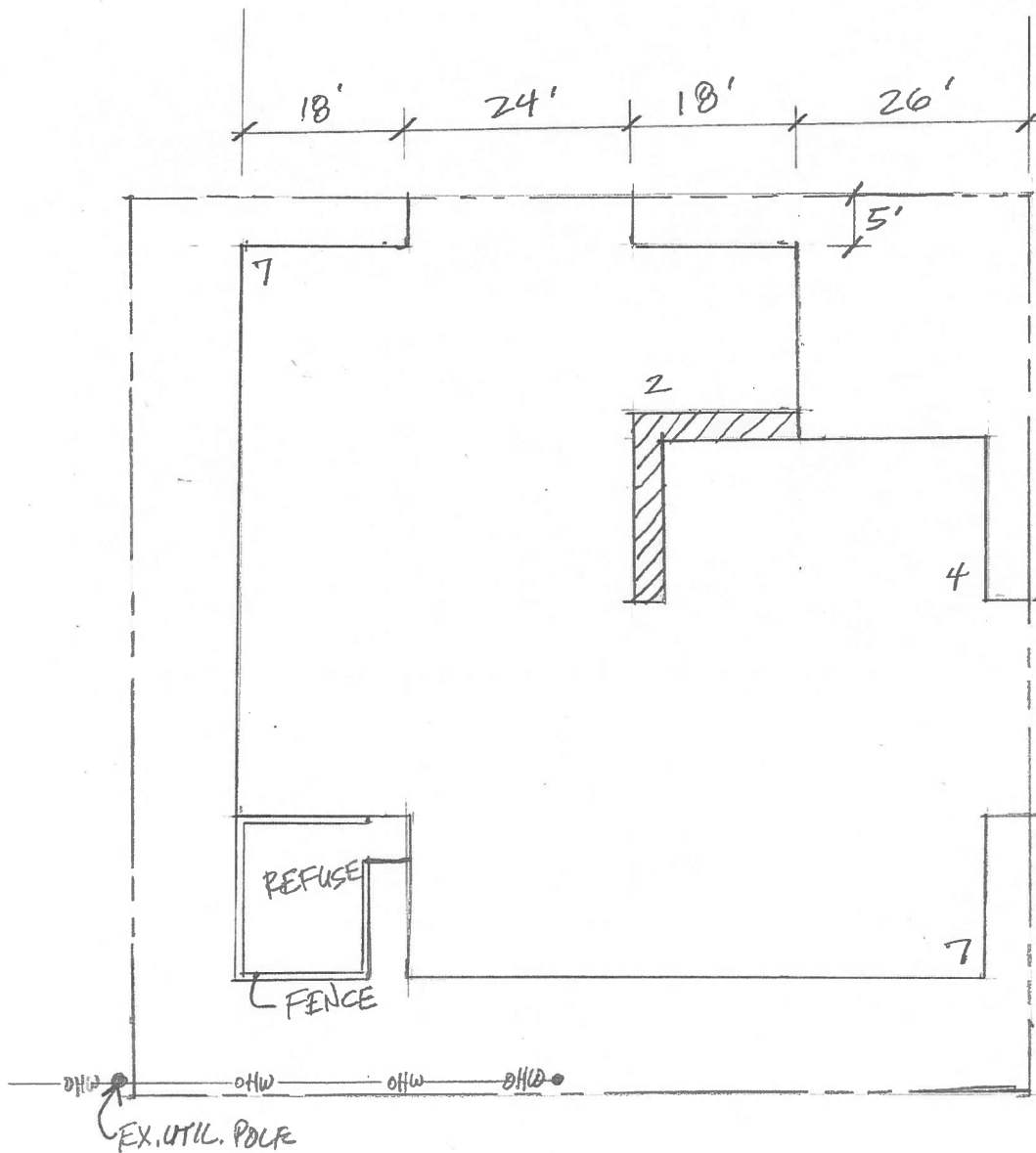
215-211 Cedar, front, looking southwest



215-211 Cedar, rear, looking north

CEDAR AVE.

3rd AVE.



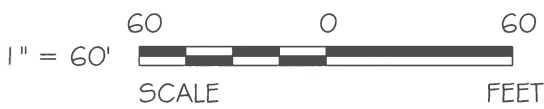
North
1" = 20'

0 5 10 20 40

1-30-24



NORTH



BAKER MEMORIAL
UNITED METHODIST CHURCH

ST. CHARLES, IL

From: [petervargulich](#)
To: [Hull, Clint](#); [Silkaitis, Ron](#); [Foulkes, Mark](#); [Bongard, Ryan](#); [Muenz, Jayme](#); [Spellman, Vicki](#); [Gehm, Bob](#); [Pietryla, David](#); [Wirball, Bryan](#); [Bessner, Edward](#); [Weber, Steve](#)
Cc: [McGuire, Heather](#); [Colby, Russell](#); [Brian Harris](#); [David Aslesen](#); [Kristin Fischer](#); [John Stumpf](#); [Curt Barrett](#); [John Collins](#); [Mike Millette](#); [John Hoscheit](#)
Subject: Baker Church - 217 Cedar, COA
Date: Friday, May 16, 2025 7:11:05 AM

Dear Honorable Mayor and Alderpersons,

Being an elected official is not an easy job. When the topic/subject has “distinctive” sides, it is definitely not easy. We genuinely appreciate the time each of you give to the City. To the group that voted to approve the church’s COA on the May 12th, we are grateful for the positive support. To the group that has yet to vote or voted no, we hope you will consider the following information before you vote on May 19th.

The historical significance of a place can be for the building design itself or the history of the people or activities that took place there. Judge Barry was known for his legal accomplishments. His actual office is preserved at 201 E Main Street, “The Office” bar and restaurant. The History Museum’s “Walking Tour Map” identifies this location (its #5) but does not identify 217 Cedar. Since purchasing the property in 1993 none of the groups that oppose our COA have done the following:

1. Highlighted the home in any of their published literature.
2. Added the property to their web sites.
3. Approached the church to request putting a plaque on the house or property.

The Historic Preservation Commission does not list 217 Cedar on their published map or web site. The History Museum’s four-part video series “The Story of St Charles”, available on You Tube via a link on the History Museum’s web site, barely mentions Judge Barry. The History Museum’s current map of “Historic Homes and Landmarks in St Charles” does not include 217 Cedar. The History Museum’s “Walking Tour Map” on their web site does not include 217 Cedar. Since the December 2024 meeting, no one has contacted us to discuss the sale of the 217 Cedar property or about moving the house.

The 1994 Architectural Survey was prepared by Mike Dixon. An architect with extensive experience with historical buildings. His findings stated that 217 Cedar was “non-contributing”, from an architectural design standpoint. Which is the purpose of this type of evaluation. In the past couple of years, the Historic Preservation Commission decided to re-evaluate a number of properties in the District. They did not use an outside consultant like Mike Dixon. They did it themselves without any

interaction or communication with the property owners. 217 Cedar was upgraded to “contributing” based on a 2017 condition report from a contractor, not based on the houses architectural design significance.

It has been alleged that Judge Barry and Abraham Lincoln were friends. The only indication that they even met each other is the reference on the wood beam above the fireplace in “The Office” (201 E Main Street), “1860 visited by presidential candidate Abraham Lincoln”. There are no photographs or newspaper articles identifying them as friends or of them staying in the same town. There are no cases where they were co-counsels or opposing counsels. They traveled and had cases in different parts of the State (central vs. north). There is no proof that they were casual or close friends.

Every organization needs to make sound and prudent decisions related to its financial assets. There is no financial benefit/incentive to sell the 217 parcel alone (at market value). The loss of value to the remainder is 26%, when compared to the entire rectangular parcel (30,000sf). This was first addressed during our presentation in December 2024 and confirmed by our independent commercial appraisal. No person or organization should be subjected to pressure or feel “forced” into a property sale where they lose hundreds of thousands of dollars.

Baker Memorial United Methodist Church has been an active, faithful, serving congregation for over 180 years. The congregation will continue to support the entire St Charles community with our ministries and the use of our historic church by numerous organizations. Our request for this COA is reasonable given all of the facts. The church requests your support on May 19th.

You are welcome to contact any of us with questions. Thank you for your time and consideration.

Sincerely,

Brian Harris

Rev. David Aslesen

John Collins


Kristin Fisher

John Stumpf

Mike Millette

Curt Barrett

Peter Vargulich

 <p>CITY OF ST. CHARLES ILLINOIS • 1834</p>	AGENDA ITEM EXECUTIVE SUMMARY		Agenda Item number: IIA
	Title:	Recommendation to Approve a Proposal for a New Class E-1 Temporary Liquor License for Riverlands Brewing for August 9, 2025	
	Presenter:	Acting Deputy Chief Drew Lamela	
Meeting: City Council Date: August 4, 2025			
Proposed Cost: \$		Budgeted Amount: \$	Not Budgeted: <input type="checkbox"/>
TIF District: Choose an item.			
Executive Summary (if not budgeted, please explain): <p>This is an application request for a Class E-1 Temporary Liquor License, authorizing dispensing beer on St. Charles Park District's property located at Pottawatomie Park, as indicated on the proposed site plan, for the American Diabetes Association's Tour de Cure bicycle event. This temporary license is requested for a single, one-day event, to be held on Saturday, August 9, 2025, from 10am – 4pm.</p> <p>The police department will have an officer present for the duration that alcohol is served. No other city services are requested for the event.</p>			
Attachments (please list): <p>E-1 Liquor License Application; map</p>			
Recommendation/Suggested Action (briefly explain): <p>Recommendation to approve a proposal for a new Class E-1 Temporary Liquor License for Riverlands Brewing on August 9, 2025.</p>			

NON-REFUNDABLE
CITY OF ST. CHARLES
TWO EAST MAIN STREET
ST. CHARLES, ILLINOIS 60174-1984



For Office Use

Received:
Fee Paid: \$
Receipt #

CITY LIQUOR DEALER LICENSE APPLICATION
CLASS E1 – NOT-FOR-PROFIT LICENSE
CLASS E3 – KANE COUNTY FAIR

Pursuant to the provisions of Chapter 5.08, Alcoholic Beverages, of the City of St. Charles Municipal Code regulating the sale of alcoholic liquors in the City of St. Charles, State of Illinois and all amendments thereto now in force and effect.

The undersigned hereby makes application for a Liquor Dealer License, Class E1 – Not-For-Profit License or E3 – Kane County Fair
Commencing 8-9-25 and ending 8-9-25
Time Starting 7am BEER 10am and ending 4 pm
Location of Event POTTAWATOMIE PARK

Name of Business RIVERLANDS BREWING & AMERICAN DIABETES ASSOCIATION
Address of Business 1860 DEAN ST Business Phone 630-488-8854
Is the Applicant a Not-For-Profit Organization: THE ADA IS RIVERLANDS, NO
Authorized Agent STEVE MARLIN Title CO FOUNDER RIVERLANDS
Has Applicant had a Class E1 License in the previous 365 days? NO If YES, on what date:
Does Applicant have Dram Shop Insurance? YES If YES, attach evidence of insurance.

Requirements of a Class E1 / E3 – Not-For-Profit License

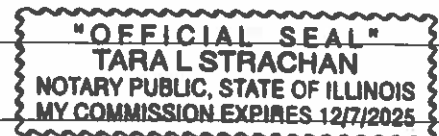
1. The Class E1 license fee is \$50.00 per day.
2. A minimum of three (3) liquor supervisors shall monitor liquor service during all times of operation. **Please provide a list of all supervisors with this application.**
3. Liquor supervisors shall be members of the organization holding the license.
4. Beer and/or Wine are the only alcoholic beverages to be sold.
5. Hours are restricted to 12 noon to 11:00 p.m.
6. Licensee must rope/fence off the licensed premises.
7. Are children/minors permitted in the licensed premises? Y/N
8. Each patron **must wear a wristband** after having identification checked for legal alcohol consumption age.
9. A sign limited beer and/or wine consumption to the roped off area must be conspicuously displayed at all times.
10. **Each server of alcohol must be BASSET certified – need copy of BASSET certification.**
11. A copy of site plan diagram to include roped area shall accompany this application.
12. All security/police resources needed shall be attached to this application with approval of the Chief of Police before final issuance by Liquor Commissioner.

Affidavit

State of Illinois)
County of Kane)

I/We, the undersigned, being first duly sworn, say that I/we have read the foregoing application and that the statements therein are true, complete, and correct and are upon my/our personal knowledge and information and are made for the purpose of inducing the City of St. Charles to issue the Liquor Dealer License, Class E1 to me/us for the location hereinbefore indicated; that I/we will not violate any of the laws of the United States, the State of Illinois or the City Ordinances of the City of St. Charles.

Signed: [Signature] Signed: _____
Sworn to before me this 13th day of June, 2025.
Notary Public Jana L. Strach



ENDORSEMENT OF THE LIQUOR CONTROL COMMISSIONER

Approved: _____ Date: _____ Chief of Police: _____
Approved: _____ Date: _____ Liquor Commissioner: _____



Chicagoland

Sunday August 9, 2025

Pottawatomie Park

8 North Ave, ST Charles, IL 60174

Registration Opens: 7:00AM

Rides Begin: 8:00AM

1 Inch = 55 Feet



TENTS

T1 = Team Name S1 = Sponsor Name
T2 = Team Name S2 = Sponsor Name
T3 = Team Name S3 = Sponsor Name
T4 = Team Name
T5 = Team Name
T6 = Team Name

SYMBOLS

- Gen Generator
Restroom
ADA Restroom
10x10 Tent
10x10 Owned Popup Tent
10 x 20 Tent
20 x 30 Tent
Cones
Closure Barricades
First Aid

SITE RULES

DRAFT 3



MINUTES
THE CITY OF ST. CHARLES
GOVERNMENT OPERATIONS COMMITTEE
ALD. MARK FOULKES, VICE CHAIR
MONDAY, JULY 21, 2025
IMMEDIATELY FOLLOWING THE CITY COUNCIL MEETING
CITY COUNCIL CHAMBERS – 2 EAST MAIN STREET

1. Call to Order

Vice Chair Foulkes called the meeting to order at 7:18 pm.

2. Roll Call

Present: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Spellman, Ald. Gehm, Ald. Pietryla, Ald. Wirball. **Absent:** Ald. Bessner, Ald. Weber

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. Muenz, second by Ald. Wirball to approve the Omnibus vote.

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

5. Finance

*a. Budget Revisions – June 2025

Motion by Ald. Muenz, second by Ald. Wirball to approve the Omnibus vote.

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

6. Police Department

a. Recommendation to approve a proposal for use of Langum Park for the Train the Trooper Camp Kane event.

Deputy Chief Rich Clark presented this recommendation. The event is scheduled for Saturday, September 13, 2025, from 10:00 a.m. to 3:00 p.m. Its purpose is to educate

the public on Civil War history by demonstrating camp life and trooper training, as well as providing historical context on the camp and its various units.

Motion by Ald. Pietryla, second by Ald. Wirball to approve a proposal for use of Langum Park for the Train the Trooper Camp Kane event.

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

- b. Recommendation to approve a temporary closure of several parking spaces in City Parking Lot F-Ambrose for the It's OKAY Mural.

Deputy Chief Rich Clark presented this recommendation. A temporary closure of six parking spaces in Lot F is needed from August 17 to 24, between 8:00 a.m. and 7:00 p.m., for a mural painting project in support of mental health

Motion by Ald. Muenz, second by Ald. Gehm to approve a temporary closure of several parking spaces in City Parking Lot F-Ambrose for the It's OKAY Mural.

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

7. Public Comment - None

8. Additional Items from Mayor, Council or Staff – None

9. Executive Session – None

10. Adjournment

Motion by Ald. Bongard, second by Ald. Muenz to adjourn the meeting at 7:24 pm.

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