

AGENDA
ST. CHARLES CITY COUNCIL MEETING
LORA A. VITEK, MAYOR
MONDAY, MARCH 18, 2024 – 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**
 - St. Charles Women’s Club Proclamation
 - National Vietnam War Veterans Day Proclamation
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 March 4, 2024.
- *8. Motion to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 2/19/2024 – 3/3/2024 in the amount of \$2,755,761.98.

I. Old Business

- A. None

II. New Business

- A. Recommendation from Mayor Lora Vitek to approve the appointment of Jamie Morin to the Historic Preservation Commission.
- B. Presentation of a recommendation from City Clerk Nancy Garrison to appoint Marzena Sheets as Deputy City Clerk.

III. Committee Reports

A. Government Operations

- *1. Motion to approve and place on file the minutes of the March 4, 2024 Government Operations Committee Meeting.

B. Government Services

- *1. Motion to approve and place on file the minutes of the February 26, 2024 Government Services Committee Meeting.

C. Planning and Development

- *1. Motion to Approve an Ordinance Amending Title 17 of the St. Charles Municipal Code Entitled "Zoning", Ch. 17.14 "Business and Mixed Use Districts", Table 17.14-1 "Permitted and Special Uses" (Cultural Facility in BL District).
- *2. Motion to Approve an Ordinance Granting Approval of a Special Use for a Cultural Facility (1317 E. Main St. – Andrew Koczvara).
- *3. Motion to Approve an Ordinance Granting Approval of a Special Use for a Place of Worship (3809 Illinois Ave – Rino Miulli, Promise Church).
- *4. Motion to approve A Resolution Authorizing the Mayor and City Council to Execute a Façade Improvement Agreement between the City of St. Charles and Amy Petrek (720 Prairie Street).
- *5. Motion to Approve an Ordinance Granting Approval of a Final Plat of Consolidation for 3925 Stern Ave.

9. **Public Comment**

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

11. **Executive Session**

- Personnel – 5 ILCS 120/2(c)(1)
- 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)

12. **Adjournment**

ADA Compliance

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

OFFICE OF



THE MAYOR

PROCLAMATION

ST. CHARLES WOMEN'S CLUB 100TH ANNIVERSARY

WHEREAS, the St. Charles Women's Club is an organization of service and community-minded individuals who support children, parents and families in the Fox Valley region; and

WHEREAS, the first meeting of the Young Mother's Club was held on December 1, 1924. Dr. Edith Lowry, the founder of the group, felt that mothers needed education to provide the proper guidance and physical care of their babies. The name of the group changed to the St. Charles Mother's Club in the 1960's, and it remained until 2017; and

WHEREAS, the focus of the group started with infant care and widened to include school children of all ages. The St. Charles Women's Club continues this tradition today through an annual high school scholarship and Holiday Food & Gift program, in which grocery store gift cards and presents are given to local families during the holidays; and

WHEREAS, because of the generosity of their members and that of the community, the club has awarded the Sherry Costello Scholarship to numerous women throughout the years, so that they could return to school to further their education and would have some financial assistance to attain their goals; and

WHEREAS, the St. Charles Women's Club has made countless donations to local charities that have a family and child-focused mission of service, and members have logged countless volunteer hours to local non-profit organizations; and

WHEREAS, through the actions of the St. Charles Women's Club, communities are improved, friendships are built, leadership skills are developed and business contacts are made. More importantly, the lives of families and children within our community are positively affected by their efforts.

NOW, THEREFORE, I, Lora Vitek, Mayor of the City of St. Charles, along with the St. Charles City Council do hereby proclaim the 100th Anniversary of the St. Charles Women's Club and do hereby commend the past, present and future members of their progress of service to the City and the surrounding communities.



Lora A. Vitek
Lora A. Vitek, Mayor

OFFICE OF



THE MAYOR

PROCLAMATION

Vietnam War Veterans Day

March 29, 2024

- WHEREAS,** Over 8.7 million Americans served in the Armed Forces during the Vietnam era from 1964 to 1973 and represent a generation who exemplified the very meaning of courage, bravery, honor, and sacrifice; and
- WHEREAS,** more than 3.4 million were deployed to Southeast Asia and approximately 2.7 million of those serviced in the Republic of Vietnam; and
- WHEREAS,** on March 29, 1973, the last American troops were withdrawn from the battlefields of South Vietnam, thus ending one of the longest conflicts in our nation's history; and
- WHEREAS,** of the more than 58,000 U.S. service members who made the ultimate sacrifice in combat or remain missing to this day, nearly 3,000 were from Illinois; and
- WHEREAS,** the Illinois Vietnam Veterans Memorial, located in Oak Ridge Cemetery in Springfield, Illinois was dedicated in May 1988 and lists the names of Illinoisans who died or are still missing; and
- WHEREAS,** approximately 7 million U.S. veterans who served on active duty during the period of the Vietnam War are currently living in America and abroad; and
- WHEREAS,** the service and sacrifice of all veterans who served on active duty in the U.S. Armed Forces at any time from November 1, 1955 to May 15, 1975, regardless of location, including personnel who were held as prisoners of war, or listed as missing in action, and their families should be acknowledged.

NOW, THEREFORE, I, Lora Vitek, Mayor of the City of St. Charles, Illinois, do hereby proclaim March 29, 2024, as Vietnam War Veterans Day and I encourage all citizens to participate in associated events that honor Vietnam Veterans on this day.



Lora A. Vitek, Mayor

MINUTES
ST. CHARLES CITY COUNCIL MEETING
ED BESSNER, MAYOR PRO TEM
MONDAY, MARCH 4, 2024 – 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 Ed Bessner at 7:01 pm.

2. Roll Call.

Present: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Weber

Absent: None

3. Invocation.

4. Pledge of Allegiance.

5. Presentations - none

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

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

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

Motion Carried

***7. Motion by Ald. Muenz second by Ald. Lencioni to accept and place on file minutes of the regular City Council meeting held February 20, 2024.**

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

Motion Carried

***8. Motion by Ald. Muenz second by Ald. Lencioni to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 2/05/2005 – 2/18/2024 in the amount of \$5,761,826.97.**

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

Motion Carried

- *9 Motion by Ald. Muenz second by Ald. Lencioni to approve and place on file the Treasurer and Finance Report for the period ending January 31, 2024.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Weber; Nays: None.
Motion Carried

I. Old Business

- A. None

II. New Business

- A. Motion by Ald. Pietryla second by Ald. Wirball to approve a **Resolution 2024-9** Authorizing Publication and Sale of the 2024 City of St. Charles Official Zoning Map.
Voice Vote Unanimous
Motion Carried

III. Committee Reports

A. Government Operations

- *1. Motion by Ald. Muenz second by Ald. Lencioni to approve a proposal for an A-6 Liquor License Application for Thornton's Gas Station, located at 2520 E. Main Street.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Weber; Nays: None.
Motion Carried
- *2. Motion by Ald. Muenz second by Ald. Lencioni to approve a proposal for a D-9 Liquor License Application for Maple Leaf Coffee House, located at 1 W. Illinois St., Suite 180.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Weber; Nays: None.
Motion Carried
- *3. Motion by Ald. Muenz second by Ald. Lencioni to approve a proposal for a B-1 Liquor License Application for Domo Sushi, located at 1890 W. Main St.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Weber; Nays: None.
Motion Carried
- *4. Motion by Ald. Muenz second by Ald. Lencioni to approve the Additional City Contributions to the Police Pension Fund and Fire Pension Fund.

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

- *5. Motion by Ald. Muenz second by Ald. Lencioni to accept and place on file minutes of the February 20, 2024 Government Operations Committee meeting.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Weber; Nays: None.
Motion Carried

B. Government Services

- *1. Motion by Ald. Muenz second by Ald. Lencioni to approve **Resolution** 2024-10 Authorizing a Lease Agreement By and Between the City of St. Charles and Tri-Com Central Dispatch.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Weber; Nays: None.
Motion Carried
- *2. Motion by Ald. Muenz second by Ald. Lencioni to approve **Resolution** 2024-11 Authorizing a Contract Amendment with Transystems for Kautz Road Widening and Drainage Improvements Design.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Weber; Nays: None.
Motion Carried
- *3. Motion by Ald. Muenz second by Ald. Lencioni to approve **Resolution** 2024-12 Awarding the Bid to Layne Christensen Company for the Well #4 Modifications.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Weber; Nays: None.
Motion Carried
- *4. Motion by Ald. Muenz second by Ald. Lencioni to approve **Resolution** 2024-13 Authorizing a Two-Year Service Agreement to Layne Christensen Company for Water Well Development.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Weber; Nays: None.
Motion Carried
- *5. Motion by Ald. Muenz second by Ald. Lencioni to approve **Resolution** 2024-14 Awarding a Three-Year Unit Cost Bid to Midwest Salt for Water Treatment Salt.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Weber; Nays: None.
Motion Carried
- *6. Motion by Ald. Muenz second by Ald. Lencioni to approve **Resolution** 2024-15 Awarding

the Bid for the 5-Year Brush Collection Services Contract to Trees “R” Us.

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

Motion Carried

- *7. Motion by Ald. Muenz second by Ald. Lencioni to approve **Resolution 2024-16** Awarding the Bid for the 5-Year Leaf Collection Services Contract to Kramer Tree Specialists, Inc.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Weber; Nays: None.
Motion Carried
- *8. Motion by Ald. Muenz second by Ald. Lencioni to approve **Ordinance 2024-M-4** Authorizing Amendment of Title 3 “Revenue and Finance”, Chapter 3.38, “Yard Waste User Fee”, Section 3.38.010 “User Fee” of the St. Charles Municipal Code.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Weber; Nays: None.
Motion Carried
- *9. Motion by Ald. Muenz second by Ald. Lencioni to approve a **Resolution 2024-17** to Authorize Issuing a Purchase Order to Sunbelt Solomon Services, LCC for the Reconditioning of Transformer 3T1 at City Hall Substation 3.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Weber; Nays: None.
Motion Carried
- *10. Motion by Ald. Muenz second by Ald. Lencioni to approve a **Resolution 2024-18** to Authorize Issuing a Purchase Order to Schweitzer Engineering Laboratories (SEL) Engineering Services for SCADA Integration.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Weber; Nays: None.
Motion Carried
- *11. Motion by Ald. Muenz second by Ald. Lencioni to approve Street Parking and Lot Closures for the 2024 Fine Arts Show.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Weber; Nays: None.
Motion Carried

C. Planning and Development

- 1. Motion by Ald. Wirball second by Ald. Pietryla to approve an **Ordinance 2024-M-5** Amending the Natural Area Easement Provisions contained on the Plat of Subdivision for the Woods of Fox Glen Unit 1, Lot 13 (818 Fox Glen Drive).
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Weber; Nays: None.

Motion Carried

- *2. Motion by Ald. Muenz second by Ald. Lencioni to accept and place on file minutes of the February 12, 2024 Planning & Development Committee meeting.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, Ald. Weber; Nays: None.
Motion Carried

9. Public Comment

10. Additional Items from Mayor, Council or Staff

- Mayor Pro Tem Ed Bessner:
 - Thanked the Polar Plunge participants.
 - Reminded all that March is National Social Worker and Women’s History Month.
 - Encouraged all to attend the St. Patrick’s Day parade at 2:00 on Saturday.
 - Reminded all that daylight savings time begins on March 10.
 - Wished safe travels to all who are traveling over spring break.

11. No Executive Session

- Personnel – 5 ILCS 120/2(c)(1)
- 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)

12. Adjournment

Motion by Ald. Wirball, second by Ald. Pietryla to adjourn the meeting at 7:06 pm.
Voice Vote Unanimous
Motion Carried

Nancy Garrison, City Clerk

CERTIFIED TO BE A TRUE COPY OF ORIGINAL

Nancy Garrison, City Clerk

ADA Compliance

Any individual with a disability requesting a reasonable accommodation in order to participate in a public meeting should contact the ADA Coordinator, Jennifer McMahon, at least 48 hours in advance of the scheduled meeting. The ADA Coordinator can be reached at 25 East Main Street, St. Charles, Illinois 60144, (630) 377-4446, TDD: (630) 377-4444 (TDD). For more information, visit www.stcharles.il.gov.

3/8/2024

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

2/19/2024 - 3/3/2024

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
114	ST CHARLES ACE LLC		119027	8.59	02/22/2024	85585/3	OFFICE SUPPLIES
			119423	6.09	02/22/2024	95625/3	SUPPLY HOSE
			ST CHARLES ACE LLC Total		14.68		
139	AFLAC			21.45	02/23/2024	ACAN240223092439FI	AFLAC Cancer Insurance
				15.54	02/23/2024	ACAN240223092439PI	AFLAC Cancer Insurance
				35.46	02/23/2024	ACAN240223092439PV	AFLAC Cancer Insurance
				78.30	02/23/2024	ADIS240223092439PD	AFLAC Disability and STD
				8.78	02/23/2024	AHIC240223092439FD	AFLAC Hospital Intensive Care
				93.79	02/23/2024	APAC240223092439FI	AFLAC Personal Accident
				95.30	02/23/2024	APAC240223092439PI	AFLAC Personal Accident
				89.78	02/23/2024	APAC240223092439PV	AFLAC Personal Accident
				18.46	02/23/2024	ASPE240223092439PV	AFLAC Specified Event (PRP)
				23.25	02/23/2024	AVOL240223092439PV	AFLAC Voluntary Indemnity
			AFLAC Total		480.11		
145	AIR ONE EQUIPMENT INC		122001	1,885.00	02/22/2024	202638	FIRECRAFT PHOENIX GLOVE
			AIR ONE EQUIPMENT INC Total		1,885.00		
176	ALMETEK INDUSTRIES INC		122100	376.86	02/22/2024	270820	INVENTORY ITEMS
			ALMETEK INDUSTRIES INC Total		376.86		
185	AL WARREN OIL CO INC		122118	22,665.30	02/22/2024	W1628227	INVENTORY ITEMS
			AL WARREN OIL CO INC Total		22,665.30		
221	ANDERSON PEST CONTROL			681.40	02/22/2024	57535256	MONTHLY SERVICE
			ANDERSON PEST CONTROL Total		681.40		
254	ARISTA INFORMATION SYSTEMS INC						

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			119176	7,868.81	02/22/2024	INV-AIS-0009313	POSTAGE & PRINTING SERVICE
	ARISTA INFORMATION SYSTEMS INC Total			<u>7,868.81</u>			
285	AT&T			1,308.08	02/22/2024	5229516804	MONTHLY BILLING 1/7/24-2/6/24
	AT&T Total			<u>1,308.08</u>			
289	D&A POWERTRAIN COMPONENTS INC		122048	364.01	02/22/2024	254754	SERVICE REBUILD DRIVESHAFT
	D&A POWERTRAIN COMPONENTS INC Total			<u>364.01</u>			
382	BOUND TREE MEDICAL LLC		122099	262.20	02/22/2024	85241592	INVENTORY ITEMS
	BOUND TREE MEDICAL LLC Total			<u>262.20</u>			
476	ANTHONY CENTIMANO			231.02	02/22/2024	022124TC	MILEAGE REIMBURSEMENT
	ANTHONY CENTIMANO Total			<u>231.02</u>			
506	CHICAGO COMMUNICATIONS LLC		121501	4,260.00	02/22/2024	348377	REPAIR TAHOE
	CHICAGO COMMUNICATIONS LLC Total			<u>4,260.00</u>			
531	THE TRANZONIC COMPANIES		121947	2,029.14	02/22/2024	IN03467038	INVENTORY ITEMS
	THE TRANZONIC COMPANIES Total			<u>2,029.14</u>			
549	COLLEGE OF DUPAGE		121991	432.00	02/22/2024	1576854	FIRE SERVICE MORTENSEN
	COLLEGE OF DUPAGE Total			<u>432.00</u>			
564	COMCAST OF CHICAGO INC			42.15	02/22/2024	010324FD	ACCT: 8771-20-044-0574255
				10.50	02/22/2024	011624FD	ACCT: 8771-20-044-0113831
				84.40	02/22/2024	012524FD	ACCT: 8771-20-044-0006910
				52.15	02/22/2024	020324FD	CABLE SERVICE CHARGES
	COMCAST OF CHICAGO INC Total			<u>189.20</u>			
628	CRITICAL REACH			750.00	02/22/2024	3570	2024 ANNUAL SUPPORT FEE

<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>
	CRITICAL REACH Total			<u>750.00</u>			
646	PADDOCK PUBLICATIONS INC			193.20	02/22/2024	279575	PUBLIC HEARINGS
	PADDOCK PUBLICATIONS INC Total			<u>193.20</u>			
655	JOE DAVILA		119793	257.50	02/22/2024	021324	TUITION COMMUNITY RISK FIR
	JOE DAVILA Total			<u>257.50</u>			
674	DELL MARKETING LP		121975	493.56	02/22/2024	10727149121	DELL 22 MONITORS
	DELL MARKETING LP Total			<u>493.56</u>			
789	ANIXTER INC		121954	472.01	02/22/2024	227405553	MISC SUPPLIES
				-260.38	02/22/2024	227405893	CREDIT PO 121125
				-781.13	02/22/2024	227405894	CREDITS PO 121124
				-260.38	02/22/2024	227405895	CREDITS PO 120877
			116188	141,387.92	02/22/2024	5357133-00	INVENTORY ITEMS
			122039	188.96	02/22/2024	5940713-00	INVENTORY ITEMS
	ANIXTER INC Total			<u>140,747.00</u>			
826	BORDER STATES INDUSTRIES INC		121630	1,586.00	02/22/2024	927663933	FRONT PANEL ASSY
			119820	29,977.15	02/22/2024	927790645	INVENTORY ITEMS
	BORDER STATES INDUSTRIES INC Total			<u>31,563.15</u>			
859	FEECE OIL CO		122075	49.80	02/22/2024	2192977	AFIN50/500G
			122060	451.20	02/22/2024	4049775	BLUEDEF EXHAUST FLUID
	FEECE OIL CO Total			<u>501.00</u>			
870	FIRE PENSION FUND			742.84	02/23/2024	FP1%240223092439FI	Fire Pension 1% Fee
				7,817.47	02/23/2024	FRP2240223092439FC	Fire Pension Tier 2
				11,610.59	02/23/2024	FRPN240223092439FI	Fire Pension
	FIRE PENSION FUND Total			<u>20,170.90</u>			
894	FLOLO CORPORATION						

<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>
			121808	2,763.22	02/22/2024	104563	SUBMERSIBLE PUMP
	FLOLO CORPORATION Total			<u>2,763.22</u>			
905	FORCE AMERICA DISTRIBUTING LLC		119361	425.00	02/22/2024	IN200-1046891	FLAT DATA PLAN US W/NAF
	FORCE AMERICA DISTRIBUTING LLC Total			<u>425.00</u>			
916	FOX VALLEY FIRE & SAFETY CO		121589	392.50	02/22/2024	IN00658723	FIRE ALARM SYSTEM SERVICE
			121589	547.50	02/22/2024	IN00659321	FIRE ALARM SYSTEM-1515 W M
			121589	1,339.98	02/22/2024	IN00659732	PARKING GARAGE PARTS/REP/
			121589	1,349.48	02/22/2024	IN00659735	FIRE ALARM SERVICE & PARTS
	FOX VALLEY FIRE & SAFETY CO Total			<u>3,629.46</u>			
1055	HEINZ BROTHERS INC		121838	7,141.44	02/22/2024	132638011	HOLIDAY DECORATIONS
	HEINZ BROTHERS INC Total			<u>7,141.44</u>			
1097	WM HORN STRUCTURAL STEEL CO		122029	500.00	02/22/2024	97161D	SS ROUND BAR TUBE & PLATE
	WM HORN STRUCTURAL STEEL CO Total			<u>500.00</u>			
1133	IBEW LOCAL 196			218.00	02/23/2024	UNE 240223092439PV	Union Due - IBEW
				895.07	02/23/2024	UNEW240223092439P	Union Due - IBEW - percent
	IBEW LOCAL 196 Total			<u>1,113.07</u>			
1136	ICMA RETIREMENT CORP			59.00	02/23/2024	C401240223092439CA	401A Savings Plan Company
				320.42	02/23/2024	C401240223092439CD	401A Savings Plan Company
				527.16	02/23/2024	C401240223092439FD	401A Savings Plan Company
				448.74	02/23/2024	C401240223092439FN	401A Savings Plan Company
				291.11	02/23/2024	C401240223092439HR	401A Savings Plan Company
				647.39	02/23/2024	C401240223092439IS	401A Savings Plan Company
				829.50	02/23/2024	C401240223092439PD	401A Savings Plan Company
				1,111.50	02/23/2024	C401240223092439PV	401A Savings Plan Company
				59.00	02/23/2024	E401240223092439CA	401A Savings Plan Employee
				320.42	02/23/2024	E401240223092439CD	401A Savings Plan Employee
				525.13	02/23/2024	E401240223092439FD	401A Savings Plan Employee
				448.74	02/23/2024	E401240223092439FN	401A Savings Plan Employee

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
				291.11	02/23/2024	E401240223092439HR	401A Savings Plan Employee
				649.42	02/23/2024	E401240223092439IS	401A Savings Plan Employee
				829.50	02/23/2024	E401240223092439PD	401A Savings Plan Employee
				1,111.50	02/23/2024	E401240223092439PV	401A Savings Plan Employee
				2,459.61	02/23/2024	ICMA240223092439CC	ICMA Deductions - Dollar Amt
				3,528.76	02/23/2024	ICMA240223092439FD	ICMA Deductions - Dollar Amt
				2,030.00	02/23/2024	ICMA240223092439FN	ICMA Deductions - Dollar Amt
				1,943.07	02/23/2024	ICMA240223092439HF	ICMA Deductions - Dollar Amt
				3,696.91	02/23/2024	ICMA240223092439IS	ICMA Deductions - Dollar Amt
				10,334.87	02/23/2024	ICMA240223092439PC	ICMA Deductions - Dollar Amt
				3,696.83	02/23/2024	ICMA240223092439PV	ICMA Deductions - Dollar Amt
				89.82	02/23/2024	ICMP240223092439CC	ICMA Deductions - Percent
				4,106.27	02/23/2024	ICMP240223092439FD	ICMA Deductions - Percent
				74.14	02/23/2024	ICMP240223092439HF	ICMA Deductions - Percent
				393.44	02/23/2024	ICMP240223092439IS	ICMA Deductions - Percent
				2,167.85	02/23/2024	ICMP240223092439PC	ICMA Deductions - Percent
				1,142.37	02/23/2024	ICMP240223092439PV	ICMA Deductions - Percent
				200.00	02/23/2024	ROTH240223092439CI	Roth IRA Deduction
				25.00	02/23/2024	ROTH240223092439FI	Roth IRA Deduction
				80.00	02/23/2024	ROTH240223092439FI	Roth IRA Deduction
				150.00	02/23/2024	ROTH240223092439IS	Roth IRA Deduction
				1,378.46	02/23/2024	ROTH240223092439PI	Roth IRA Deduction
				300.00	02/23/2024	ROTH240223092439PI	Roth IRA Deduction
				2,357.23	02/23/2024	RTHA240223092439FI	Roth 457 - Dollar Amount
				250.00	02/23/2024	RTHA240223092439IS	Roth 457 - Dollar Amount
				1,997.30	02/23/2024	RTHA240223092439PI	Roth 457 - Dollar Amount
				110.00	02/23/2024	RTHA240223092439PV	Roth 457 - Dollar Amount
				737.17	02/23/2024	RTHP240223092439FI	Roth 457 - Percent
				45.81	02/23/2024	RTHP240223092439PV	Roth 457 - Percent
				99.46	02/23/2024	RTIP240223092439PD	Roth IRA - Percent
				51,864.01			
	ICMA RETIREMENT CORP Total						
1143	ID ENHANCEMENTS INC						
			121579	-449.12	02/22/2024	INV23-142344	ICLASS CONTACTLESS CARDS
			121579	449.12	02/22/2024	INV23-142344-POCOR	CONTACTLESS SMART CARDS
	ID ENHANCEMENTS INC Total			0.00			
1160	ILLINOIS WORKERS COMPENSATION						
				386.61	02/22/2024	021424	WC RATE ADJ 7/1/23 - 12/31/23

<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					
	ILLINOIS WORKERS COMPENSATION Total		<u>386.61</u>			
1240	INTERSTATE BATTERY SYSTEM OF					
		122134	562.89	02/22/2024	10002508	INVENTORY ITEMS
	INTERSTATE BATTERY SYSTEM OF Total		<u>562.89</u>			
1258	IPIA					
			125.00	02/22/2024	021624	HERRA IPIA ANNUAL EDUCATIC
	IPIA Total		<u>125.00</u>			
1288	J J KELLER & ASSOCIATES INC					
		122208	596.00	02/22/2024	9108769590	ENTRY LEVEL DRIVER TRAINING
	J J KELLER & ASSOCIATES INC Total		<u>596.00</u>			
1326	KANE COUNTY WATER RESOURCES					
			25.00	02/22/2024	021224	CERTIFICATION FOR SIMONA H
	KANE COUNTY WATER RESOURCES Total		<u>25.00</u>			
1327	KANE COUNTY FAIR					
			382.13	02/22/2024	FY 2024	DEBT PAYMENT MANNION PRO
	KANE COUNTY FAIR Total		<u>382.13</u>			
1333	KANE GRAPHICAL CORP					
		122073	21.31	02/22/2024	INV1233383	NAME BADGE
	KANE GRAPHICAL CORP Total		<u>21.31</u>			
1363	KIESLER POLICE SUPPLY INC					
		121132	2,832.90	02/22/2024	IN231055	SPIN STABLIZED SPONGE & PC
	KIESLER POLICE SUPPLY INC Total		<u>2,832.90</u>			
1403	WEST VALLEY GRAPHICS & PRINT					
		121172	-316.00	02/22/2024	11103	FD SHIFT CALENDARS
		121172	316.00	02/22/2024	11103-POCORRECT	PO LINE CORRECTION INTERN
		121872	68.50	02/22/2024	12081	BUSINESS CARDS DEMSKI
		122083	617.50	02/22/2024	12293	DOOR HANGERS WATER DEPT
		122124	137.00	02/22/2024	12328	BUSINESS CARDS-LORINZO MK
	WEST VALLEY GRAPHICS & PRINT Total		<u>823.00</u>			
1482	ARTHUR J LOOTENS & SON INC					
		119015	7,094.52	02/22/2024	34975	WASTE WATER PLANT PAVING
		121799	15,791.58	02/22/2024	35026	WASTE WATER PLANT VAULT 1

<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>
			121799	17,885.00	02/22/2024	35031	WASTE WATER PLANT VAULT 2
			122209	5,604.65	02/22/2024	35049	TYLER ST SIDEWALK
			122209	2,818.70	02/22/2024	35075	HORNE ST FRAME UP
	ARTHUR J LOOTENS & SON INC Total			<u>49,194.45</u>			
1489	LOWES						
			121471	125.16	02/22/2024	961800/122023	INVENTORY ITEMS
			119234	19.93	02/22/2024	970478/020524	PARTS FOR EQUIPMENTS
			122071	121.06	02/22/2024	971637/020624	MISC FASTENER SUPPLIES
			122104	190.85	02/22/2024	971658/020624	INVENTORY ITEMS
			119358	78.72	02/22/2024	971745/020624	MISC FASTENER SUPPLIES
			119053	23.73	02/22/2024	979631/012424	MISC FASTENER SUPPLIES
			119053	152.93	02/22/2024	980758/012524	MISC FASTENER SUPPLIES
			119053	28.48	02/22/2024	981275/012524	MISC SUPPLIES
			122027	107.16	02/22/2024	982051/012624	MISC SUPPLIES
			121471	187.74	02/22/2024	982053/012624	INVENTORY ITEMS
			119053	47.46	02/22/2024	982701/012624	MISC FASTENER SUPPLIES
			119430	88.29	02/22/2024	985200/012724	MISC SUPPLIES
			119491	151.96	02/22/2024	987687/012924	PARTS FOR EQUIPMENTS
			119053	16.61	02/22/2024	988250/012924	OXICLEAN WHITE
			119053	13.28	02/22/2024	988270/012924	PS BETTER 6 PACK
			119053	51.70	02/22/2024	989182/013024	MISC FASTENER SUPPLIES
			119053	72.00	02/22/2024	990556/013124	KNEE PAD/5 GAL BUCKET
			119071	20.97	02/22/2024	991443/013124	PRIMO BOTL WIR EXC
			119053	64.46	02/22/2024	992263/020124	UTILITY KNIFE
			119053	35.09	02/22/2024	992296/020124	MISC FASTENER SUPPLIES
			122071	250.56	02/22/2024	993719/020224	
			119053	744.24	02/22/2024	993745/020224	TOOLS FOR PUBLIC SERVICES
			122071	45.33	02/22/2024	994593/020224	MISC FASTENER SUPPLIES
			119053	152.93	02/22/2024	9980758/012524	BERNZ PROPANE
			119053	-152.93	02/22/2024	9980758/012524	BERNZ PROPANE
			121943	90.96	02/22/2024	999307/011824	INVENTORY ITEMS
			121946	102.36	02/22/2024	999321/011824	INVENTORY ITEMS
			122071	62.37	02/22/2024	999582/020524	FIBERGLASS HANDLE & TILE
			119053	125.14	02/22/2024	999970/020524	MISC FASTENER SUPPLIES
	LOWES Total			<u>3,018.54</u>			
1535	JILL MARTIN						
				3,220.85	02/22/2024	021624	CONSULTING SERVICES/HOTEL

<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>
	JILL MARTIN Total			<u>3,220.85</u>			
1571	MCCANN INDUSTRIES INC		121977	3,485.04	02/22/2024	P50676	MOTOR DRIVE/SCREWS/WASH
			122000	319.24	02/22/2024	P50677	SEAL/GLASS/WINDOW WELD
	MCCANN INDUSTRIES INC Total			<u>3,804.28</u>			
1582	MCMASTER CARR SUPPLY CO		122249	113.67	02/22/2024	22364284	INVENTORY ITEMS
	MCMASTER CARR SUPPLY CO Total			<u>113.67</u>			
1585	MEADE INC		119188	1,977.76	02/22/2024	707248	TRAFFIC LIGHT MAINTENANCE
			121919	3,588.00	02/22/2024	707307	IL64 & TYLER RD REPAIR
	MEADE INC Total			<u>5,565.76</u>			
1598	MENARDS INC		119089	82.50	02/22/2024	22895	RUBBER WALL BASE
			122101	222.94	02/22/2024	23074	LUMBER FOR WATER MAIN BRI
	MENARDS INC Total			<u>305.44</u>			
1603	METRO WEST COG			135.00	02/22/2024	5316	LEGISLATIVE BREAKFAST
	METRO WEST COG Total			<u>135.00</u>			
1613	METROPOLITAN ALLIANCE OF POL			1,204.00	02/23/2024	UNP 240223092439PD	Union Dues - IMAP
				157.50	02/23/2024	UNPS240223092439PI	Union Dues-Police Sergeants
	METROPOLITAN ALLIANCE OF POL Total			<u>1,361.50</u>			
1676	MUNICIPAL FLEET MANAGERS ASSOC			50.00	02/22/2024	24-095	2024 ANNUAL DUES
	MUNICIPAL FLEET MANAGERS ASSOC Total			<u>50.00</u>			
1704	NCPERS IL IMRF			8.00	02/23/2024	NCP2240223092439C/	NCPERS 2
				8.00	02/23/2024	NCP2240223092439F/	NCPERS 2
				8.00	02/23/2024	NCP2240223092439P/	NCPERS 2
	NCPERS IL IMRF Total			<u>24.00</u>			
1722	NATIONAL FIRE PROTECTION ASSOC						

<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>
			122213	175.00	02/22/2024	0119384M	RENEWAL THRU 2/25/25 #01193
	NATIONAL FIRE PROTECTION ASSOC Total			175.00			
1737	NORTH EAST MULTI REGIONAL TRNG						
			119160	375.00	02/22/2024	345468	INTERVIEW-RICHARD F JACKS
			119160	175.00	02/22/2024	346485	BLAKE POWERS BASIC LIFE
	NORTH EAST MULTI REGIONAL TRNG Total			550.00			
1745	NICOR						
				160.91	02/22/2024	1000 1 FEB 02 2024	ACCT: 00-69-30-1000-1
				43.58	02/22/2024	1000 6 FEB 02 2024	ACCT: 67-14-30-1000-6
				908.96	02/22/2024	1000 7 FEB 05 2024	ACCT: 97-78-02-1000-7
				490.02	02/22/2024	1000 9 FEB 05 2024	ACCT: 62-11-51-1000-9
				44.47	02/22/2024	1584 1 FEB 02 2024	ACCT: 76-25-37-1584-1
				44.36	02/22/2024	9676 7 FEB 05 2024	ACCT: 39-18-86-9676-7
	NICOR Total			1,692.30			
1775	RAY OHERRON CO INC						
			119159	269.97	02/22/2024	2321495	UNIFORM-NICOLE GARCIA
			119159	7.98	02/22/2024	2322814	SGT CHEVRON LT GOLD-MDNT
	RAY OHERRON CO INC Total			277.95			
1827	PEERLESS ENTERPRISES INC						
			122126	1,900.00	02/22/2024	124595	WEST GATE REPAIR
	PEERLESS ENTERPRISES INC Total			1,900.00			
1837	JASON PETERSON						
			120878	1,528.00	02/22/2024	021324	TUITION AMERICAN HISTORY/A
	JASON PETERSON Total			1,528.00			
1861	POLICE PENSION FUND						
				16,380.09	02/23/2024	PLP2240223092439PD	Police Pension Tier 2
				9,664.43	02/23/2024	PLPN240223092439PC	Police Pension
	POLICE PENSION FUND Total			26,044.52			
1984	STEVE REHAK						
				115.46	02/22/2024	020824SR	STATION BOOTS
	STEVE REHAK Total			115.46			
1993	RENTAL MAX LLC						

<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>
			119092	63.38	02/22/2024	630363-3	FUEL LP 33# FILL
			119092	50.00	02/22/2024	630561-3	SCAF-IN KIT
	RENTAL MAX LLC Total			113.38			
2010	RIGGS BROTHERS INC		121805	645.00	02/22/2024	173301	SERVICE VEH 1720 RO 68749
	RIGGS BROTHERS INC Total			645.00			
2033	VILLAGE OF ROMEOVILLE		121119	1,200.00	02/22/2024	2024-023	FIRE OFFICER PHASE 1
	VILLAGE OF ROMEOVILLE Total			1,200.00			
2046	RUSSO HARDWARE		122015	1,900.00	02/22/2024	SPI20500645	BLADE ASSY SUPER
			121844	179.95	02/22/2024	SPI20501956	SNOW SHOVEL
			122015	1,115.96	02/22/2024	SPI20501957	CUTTING EDGE
			119082	519.98	02/22/2024	SPI20504598	HANDHELD BLOWER
	RUSSO HARDWARE Total			3,715.89			
2048	R W WILSON PRINTING INC		121952	659.00	02/22/2024	66680	ENVELOPES FOR UB DEPT
	R W WILSON PRINTING INC Total			659.00			
2055	SAFETY-KLEEN SYSTEMS INC		122016	468.58	02/22/2024	93554845	PARTS WASHER SOLVENT
	SAFETY-KLEEN SYSTEMS INC Total			468.58			
2076	ST CHARLES HISTORY MUSEUM			4,166.67	02/22/2024	FY 2024	HOTEL TAX DISBURSEMENT MK
	ST CHARLES HISTORY MUSEUM Total			4,166.67			
2079	SCHROEDER CRANE RENTAL		120252	1,100.00	02/22/2024	4602	40 TON CRANE RENTAL
	SCHROEDER CRANE RENTAL Total			1,100.00			
2086	SCHWEITZER ENGINEERING		121932	38,024.40	02/22/2024	INV-000942781	TRANSFORMER RELAY & SWIT
			121932	7,810.55	02/22/2024	INV-000943969	ADVANCED RECLOSER CONTR
			121932	20,180.38	02/22/2024	INV-000944255	AUTOMATION CONTROLLER
	SCHWEITZER ENGINEERING Total			66,015.33			

<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>
2137	SHERWIN WILLIAMS						
			119034	276.38	02/22/2024	6571-2	PAINT SUPPLIES
			119034	97.88	02/22/2024	7171-6	PAINT SUPPLIES
			119034	258.67	02/22/2024	7293-8	PAINT SUPPLIES
			122087	479.98	02/22/2024	9633-4	PAINT SUPPLIES
	SHERWIN WILLIAMS Total			1,112.91			
2152	M E SIMPSON COMPANY INC						
			119697	2,145.00	02/22/2024	41809	LEAK DETECTION SERVICES
	M E SIMPSON COMPANY INC Total			2,145.00			
2156	SIRCHIE ACQUISITION COMPANY						
			122067	115.57	02/22/2024	0629618-IN	ARDROX BLUE FLUOR SPRAY
	SIRCHIE ACQUISITION COMPANY Total			115.57			
2166	SMITTYS ON THE CORNER						
				186.20	02/22/2024	022124	LUNCH BFPC
	SMITTYS ON THE CORNER Total			186.20			
2169	CLARK BAIRD SMITH LLP						
				1,406.25	02/22/2024	17890	LABOR GENERAL SERVICE
	CLARK BAIRD SMITH LLP Total			1,406.25			
2200	STATE TREASURER						
			119277	22,769.85	02/22/2024	64880	4th QTR TRAFFIC SIGNAL MAIN
	STATE TREASURER Total			22,769.85			
2212	CITY OF ST CHARLES						
				3,087.00	02/27/2024	SO232406393	CC REIMB-PELLET SMOKER/CA
	CITY OF ST CHARLES Total			3,087.00			
2259	SUBURBAN ACCENTS INC						
			121876	950.00	02/22/2024	34442	GRAPHICS & LETTERING ENVIF
	SUBURBAN ACCENTS INC Total			950.00			
2263	PETER SUHR						
				350.10	02/22/2024	021924PS	REIMBURSE PERDIEM, TRAVEL
	PETER SUHR Total			350.10			
2299	AXON ENTERPRISE INC						
			121722	74,001.20	02/22/2024	INUS224708	AB4 MULTI BAY DOCK BUNDLE

<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>
			121716	13,198.33	02/22/2024	INUS226060	TASER 7 BASIC BUNDLE
	AXON ENTERPRISE INC Total			87,199.53			
2301	GENERAL CHAUFFERS SALES DRIVER						
				174.00	02/23/2024	UNT 240223092439CD	Union Dues - Teamsters
				2,681.00	02/23/2024	UNT 240223092439PV	Union Dues - Teamsters
	GENERAL CHAUFFERS SALES DRIVER Total			2,855.00			
2316	APC STORE						
			119056	399.60	02/22/2024	478-588486	ALTERNATOR-2018 FORD POLI
			119056	26.45	02/22/2024	478-588781	DEFOG REPAIR KITS
			119056	7.05	02/22/2024	478-589023	FEELER GAUGE
			119056	551.78	02/22/2024	478-589183	SUPPRESSOR SPRK &IGNITION
			119056	440.35	02/22/2024	478-589293	FRONT HUB
			119056	440.35	02/22/2024	478-589294	HUB ASSEMBLY
			119056	34.49	02/22/2024	478-589307	OE FUEL INJECTOR
			119056	60.26	02/22/2024	478-589341	FRONT AXLE SEAL
			122044	148.68	02/22/2024	478-589474	INVENTORY ITEMS
			119056	23.21	02/22/2024	478-589475	CRANK SENSOR
				-440.35	02/22/2024	478-589489	CREDIT-ORG INV 478-589294
			119056	5.87	02/22/2024	478-589515	CLR/MARKER LAMP
			119056	47.24	02/22/2024	478-589626	LIFT SUPPORT
			119056	202.45	02/22/2024	478-589753	OUTER TIE ROD & ADJ SLEEVE
			122098	7.74	02/22/2024	478-589833	INVENTORY ITEMS
			122179	211.56	02/22/2024	478-590092	INVENTORY ITEMS
			122253	215.82	02/22/2024	478-590479	INVENTORY ITEMS
	APC STORE Total			2,382.55			
2343	TAPCO						
			121958	1,579.04	02/22/2024	I771733	BLINKER SIGNS
	TAPCO Total			1,579.04			
2363	TROTTER & ASSOCIATES INC						
			119012	26,507.50	02/22/2024	22634	2023 WW MASTER PLANS
			121881	4,575.00	02/22/2024	22839	2023 BENCHMARK MAINTENAN
			109848	23,024.50	02/22/2024	22851	RIVERSIDE PUMP STATION
			118595	17,129.75	02/22/2024	22852	UV&FC REHABILITATION
			116811	809.00	02/22/2024	22853	RIVERSIDE LS ADDITIONAL
			119012	3,732.75	02/22/2024	22912	2023 WATER AND WW MASTER

<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>
			121963	2,544.00	02/22/2024	22913	WELL 8 EXPANSION
	TROTTER & ASSOCIATES INC Total			78,322.50			
2383	UNITED STATES POSTAL SERVICE			4,000.00	02/22/2024	06116619-021924	POSTAGE METER REIMBURSEI
	UNITED STATES POSTAL SERVICE Total			4,000.00			
2403	UNITED PARCEL SERVICE			119.86	02/22/2024	0000650961054/02032	SHIPPING
				77.14	02/22/2024	0000650961064/02102	WEEKLY SHIPPING
	UNITED PARCEL SERVICE Total			197.00			
2410	VALLEY LOCK COMPANY INC			181.95	02/22/2024	71268	FIRE STATEION 2 TRIP CHARGE
	VALLEY LOCK COMPANY INC Total			181.95			
2429	VERIZON WIRELESS			13,466.10	02/22/2024	9955790370	ACCOUNT # 580338759-00001
	VERIZON WIRELESS Total			13,466.10			
2470	WAREHOUSE DIRECT			120.92	02/22/2024	5660245-0	COM DEV OFFICE SUPPLIES
	WAREHOUSE DIRECT Total			120.92			
2478	WATER PRODUCTS COMPANY			1,617.00	02/22/2024	0320696	INVENTORY ITEMS
			122047	1,617.00	02/22/2024	0320715	CREDIT - INV # 0320716
				-1,617.00	02/22/2024	0320716	CREDIT - ORG INV 0320715
			122051	287.52	02/22/2024	0320739	INVENTORY ITEMS
	WATER PRODUCTS COMPANY Total			1,904.52			
2485	WBK ENGINEERING LLC			1,131.00	02/22/2024	23233	WOODS OF FOX GLEN
			121989	470.00	02/22/2024	25105	MUNHALL GLEN - SERVICE
			121984	22,900.00	02/22/2024	25140	SERVICE - THORNTON'S CONS
			121984	550.00	02/22/2024	25216	LOT 16 1533 DEMPSEY DR-GR
			121984	2,170.00	02/22/2024	25232	SPRINGS OF STC AS BUILT RE
			121984	-2,170.00	02/22/2024	25232	SPRINGS OF STC AS BUILT RE
			119629	222.00	02/22/2024	25243	CHARLESTOWNE LAKES CONS
			121984	735.00	02/22/2024	25244	ON CALL ENG REVIEW&INSPEC

<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>
			121984	6,956.00	02/22/2024	25245	THORNTON'S CONSTRUCTION
	WBK ENGINEERING LLC Total			<u>32,964.00</u>			
2490	WELCH BROS INC						
			121987	393.10	02/22/2024	3260891	CEMENT
			122114	1,000.00	02/22/2024	3261538	INVENTORY ITEMS
	WELCH BROS INC Total			<u>1,393.10</u>			
2506	EESCO						
			115413	8,200.00	02/22/2024	179537	INVENTORY ITEMS
			121731	9,461.55	02/22/2024	182533	INVENTORY ITEMS
			115413	32,800.00	02/22/2024	192798	50KVA TRANSFORMER PAD
	EESCO Total			<u>50,461.55</u>			
2527	WILLIAM FRICK & CO						
			121790	155.32	02/22/2024	300588	INVENTORY ITEMS
			121891	171.64	02/22/2024	300801	BLACK/YELLOW
	WILLIAM FRICK & CO Total			<u>326.96</u>			
2538	HILL AND SMITH INC						
			122055	224.09	02/22/2024	89741	WIRELESS BLUETOOTH
	HILL AND SMITH INC Total			<u>224.09</u>			
2545	GRAINGER INC						
			122043	139.18	02/22/2024	9001487454	TRAILER JACK SWIVEL SIDEWI
			122068	24.88	02/22/2024	9004650728	BENCH BRUSH
			122103	199.96	02/22/2024	9011280485	INVENTORY ITEMS
			122032	35.82	02/22/2024	9977385039	SQUARE POINT SHOVEL
			122035	56.12	02/22/2024	9977385047	SWEEPING COMPOUND WOOD
			122034	1,009.80	02/22/2024	9977591164	DISPOSABLE GLOVES
	GRAINGER INC Total			<u>1,465.76</u>			
2637	ILLINOIS DEPT OF REVENUE						
				765.76	02/23/2024	ILST240223092439CA	Illinois State Tax
				2,361.37	02/23/2024	ILST240223092439CD	Illinois State Tax
				300.84	02/23/2024	ILST240223092439ED	Illinois State Tax
				9,241.10	02/23/2024	ILST240223092439FD	Illinois State Tax
				1,973.97	02/23/2024	ILST240223092439FN	Illinois State Tax
				866.06	02/23/2024	ILST240223092439HR	Illinois State Tax
				2,219.70	02/23/2024	ILST240223092439IS	Illinois State Tax

<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>
				12,233.09	02/23/2024	ILST240223092439PD	Illinois State Tax
				16,972.99	02/23/2024	ILST240223092439PW	Illinois State Tax
	ILLINOIS DEPT OF REVENUE Total			<u>46,934.88</u>			
2638	INTERNAL REVENUE SERVICE						
				1,069.72	02/23/2024	FICA240223092439CA	FICA Employee
				3,303.01	02/23/2024	FICA240223092439CD	FICA Employee
				367.25	02/23/2024	FICA240223092439ED	FICA Employee
				1,063.00	02/23/2024	FICA240223092439FD	FICA Employee
				2,725.65	02/23/2024	FICA240223092439FN	FICA Employee
				1,300.67	02/23/2024	FICA240223092439HR	FICA Employee
				3,293.72	02/23/2024	FICA240223092439IS	FICA Employee
				2,401.83	02/23/2024	FICA240223092439PD	FICA Employee
				22,997.85	02/23/2024	FICA240223092439PV	FICA Employee
				977.19	02/23/2024	FICE240223092439CA	FICA Employer
				3,303.01	02/23/2024	FICE240223092439CD	FICA Employer
				367.25	02/23/2024	FICE240223092439ED	FICA Employer
				1,136.06	02/23/2024	FICE240223092439FD	FICA Employer
				2,725.65	02/23/2024	FICE240223092439FN	FICA Employer
				1,300.67	02/23/2024	FICE240223092439HR	FICA Employer
				3,285.29	02/23/2024	FICE240223092439IS	FICA Employer
				2,429.73	02/23/2024	FICE240223092439PD	FICA Employer
				22,997.85	02/23/2024	FICE240223092439PV	FICA Employer
				2,133.87	02/23/2024	FIT 240223092439CA	Federal Withholding Tax
				6,043.35	02/23/2024	FIT 240223092439CD	Federal Withholding Tax
				1,059.95	02/23/2024	FIT 240223092439ED	Federal Withholding Tax
				21,688.56	02/23/2024	FIT 240223092439FD	Federal Withholding Tax
				5,150.83	02/23/2024	FIT 240223092439FN	Federal Withholding Tax
				2,393.43	02/23/2024	FIT 240223092439HR	Federal Withholding Tax
				5,255.99	02/23/2024	FIT 240223092439IS	Federal Withholding Tax
				27,503.08	02/23/2024	FIT 240223092439PD	Federal Withholding Tax
				38,328.73	02/23/2024	FIT 240223092439PW	Federal Withholding Tax
				250.21	02/23/2024	MEDE240223092439C	Medicare Employee
				772.47	02/23/2024	MEDE240223092439C	Medicare Employee
				85.89	02/23/2024	MEDE240223092439E	Medicare Employee
				3,168.70	02/23/2024	MEDE240223092439FI	Medicare Employee
				637.45	02/23/2024	MEDE240223092439FI	Medicare Employee
				304.18	02/23/2024	MEDE240223092439H	Medicare Employee
				770.31	02/23/2024	MEDE240223092439IS	Medicare Employee

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
				4,272.13	02/23/2024	MEDE240223092439PI	Medicare Employee
				5,378.54	02/23/2024	MEDE240223092439P'	Medicare Employee
				228.57	02/23/2024	MEDR240223092439C	Medicare Employer
				772.47	02/23/2024	MEDR240223092439C	Medicare Employer
				85.89	02/23/2024	MEDR240223092439E	Medicare Employer
				3,185.80	02/23/2024	MEDR240223092439FI	Medicare Employer
				637.45	02/23/2024	MEDR240223092439FI	Medicare Employer
				304.18	02/23/2024	MEDR240223092439H	Medicare Employer
				768.34	02/23/2024	MEDR240223092439IS	Medicare Employer
				4,278.64	02/23/2024	MEDR240223092439P	Medicare Employer
				5,378.54	02/23/2024	MEDR240223092439P'	Medicare Employer
	INTERNAL REVENUE SERVICE Total			217,882.95			
2639	STATE DISBURSEMENT UNIT						
				369.23	02/23/2024	0000004862402230924	IL Child Support Amount 1
				373.85	02/23/2024	0000012252402230924	IL Child Support Amount 1
				596.30	02/23/2024	0000012442402230924	IL Child Support Amount 1
				640.15	02/23/2024	0000014122402230924	IL Child Support Amount 1
				499.84	02/23/2024	0000015272402230924	IL Child Support Amount 1
				277.87	02/23/2024	0000015392402230924	IL Child Support Amount 1
	STATE DISBURSEMENT UNIT Total			2,757.24			
2656	DISH DBS CORP						
				127.10	02/22/2024	020524	ACCOUNT # 8255 1010 1017 87E
	DISH DBS CORP Total			127.10			
2659	UTILITY SUPPLY & CONSTRUCTION						
			120931	316.40	02/22/2024	56797092	INVENTORY ITEMS
			122046	78.74	02/22/2024	56797440	INVENTORY ITEMS
			120474	7,972.00	02/22/2024	56797719	PIN POLE TOP
	UTILITY SUPPLY & CONSTRUCTION Total			8,367.14			
2724	HENDERSON PRODUCTS INC						
			122053	172.81	02/22/2024	392372	INVENTORY ITEMS
	HENDERSON PRODUCTS INC Total			172.81			
2730	SLATE ROCK FR LLC						
			121005	500.37	02/22/2024	73978	QUILT JACKET
	SLATE ROCK FR LLC Total			500.37			

<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>
2836	LISA GARHAN			495.64	02/22/2024	021924LG	PLAZA OPENING-WEBSITE SUF
	LISA GARHAN Total			495.64			
2871	WHITTAKER CONSTRUCTION		116115	358,358.64	02/22/2024	19-2024	2021 RIVERSIDE LIFT STATION
	WHITTAKER CONSTRUCTION Total			358,358.64			
2950	SAFETY SUPPLY ILLINOIS LLC		122010	171.75	02/22/2024	1902792699	INVENTORY ITEMS
			121853	1,208.80	02/22/2024	1902792700	INVENTORY ITEMS
			122037	432.27	02/22/2024	1902792926	INVENTORY ITEMS
			121923	725.28	02/22/2024	1902792927	INVENTORY ITEMS
	SAFETY SUPPLY ILLINOIS LLC Total			2,538.10			
2963	RAYNOR DOOR AUTHORITY		121990	6,550.00	02/22/2024	98757	COMM SPRIN/LIFT RENTAL/PSL
	RAYNOR DOOR AUTHORITY Total			6,550.00			
2990	HAWKINS INC		112	13,440.29	02/22/2024	6681710	FERRIC CHLORIDE SOLUTION
			112	13,887.78	02/22/2024	6682974	AZONE/CHLORINE EPA
	HAWKINS INC Total			27,328.07			
3002	REDISHRED CHICAGO INC			229.87	02/22/2024	1336281	SERVICE EXECUTIVE CONSOLI
	REDISHRED CHICAGO INC Total			229.87			
3015	MORAN CONSULTING INC		122012	3,000.00	02/22/2024	4126	HR TRAINING
	MORAN CONSULTING INC Total			3,000.00			
3099	MIDWEST SALT LLC		111	3,019.90	02/22/2024	P472714	INDUSTRIAL SALT
	MIDWEST SALT LLC Total			3,019.90			
3102	RUSH PARTS CENTERS OF ILLINOIS		122128	330.00	02/22/2024	3034964766	SERVICE VEH 1762
			121999	629.20	02/22/2024	3035501357	VEHICLE SERVICE # 1711
			122128	3,933.42	02/22/2024	3035504675	INJECTOR REPLACEMENT VEH

<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>
			121758	1,425.63	02/22/2024	3035807364	REGULATOR DOOR GLASS
			121758	1,425.63	02/22/2024	3035823100	REGULATOR DOOR GLASS
			122025	2,168.98	02/22/2024	3035830044	GASKET/COOLER KIT
			122026	7,946.08	02/22/2024	3035850651	NUMEROUS PARTS FOR FLEE
			122025	934.91	02/22/2024	3035860629	VALVE
			122026	260.16	02/22/2024	3035872057	ROD PUSH
			122026	339.12	02/22/2024	3035884753	GUIDE ROLLER TAPPET
			122026	339.12	02/22/2024	3035924974	GUIDE ROLLER TAPPET
	RUSH PARTS CENTERS OF ILLINOIS Total			<u>19,732.25</u>			
3106	CIVILTECH ENGINEERING INC		119982	2,917.60	02/22/2024	53566	RIVERSIDE AVE DESIGN PLAN
	CIVILTECH ENGINEERING INC Total			<u>2,917.60</u>			
3131	VCNA PRAIRIE INC		119179	1,991.13	02/22/2024	891377563	READY MIX
	VCNA PRAIRIE INC Total			<u>1,991.13</u>			
3148	CORNERSTONE PARTNERS		120891	23,786.30	02/22/2024	CP32639	SNOW & ICE REMOVE SERVICE
			120891	6,449.55	02/22/2024	CP32667	SNOW REMOVE SERVICE 1/18-
			120891	4,684.10	02/22/2024	CP32778	UTILITY PLOW TRUCK
	CORNERSTONE PARTNERS Total			<u>34,919.95</u>			
3153	PEERLESS NETWORK INC			4,575.04	02/22/2024	44609	MONTHLY BILLING
	PEERLESS NETWORK INC Total			<u>4,575.04</u>			
3182	OZINGA READY MIX CONCRETE INC		122058	2,028.00	02/22/2024	ARI01840329	CONCRETE MATERIAL & SERV
	OZINGA READY MIX CONCRETE INC Total			<u>2,028.00</u>			
3259	ASSURANCE, A MARSH & MCLENNAN			2,189.00	02/22/2024	255602	AUTO EXCESS POLICY
	ASSURANCE, A MARSH & MCLENNAN Total			<u>2,189.00</u>			
3297	ELLEN JOHNSON			45.00	02/22/2024	022124EJ	REGISTRATION-KANE CO PLAN
	ELLEN JOHNSON Total			<u>45.00</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>
3313	PETERSON AND MATZ INC		121865	877.21	02/22/2024	011124CK	PARTS FOR EQUIPMENT
	PETERSON AND MATZ INC Total			877.21			
3315	IRON MOUNTAIN INC		119576	134.59	02/22/2024	202821747	STORAGE SERVICES
	IRON MOUNTAIN INC Total			134.59			
3408	ULINE INC		122089	30.00	02/22/2024	174019768	COTTON TIP APPLICATORS
	ULINE INC Total			30.00			
3526	PATSON INC		122088	35.48	02/22/2024	X101454766:01	FUEL LINE
	PATSON INC Total			35.48			
3540	SERVICE LIGHTING & ELECTRICAL		122036	979.71	02/22/2024	W03931836	HIGH PRESSURE BULBS
	SERVICE LIGHTING & ELECTRICAL Total			979.71			
3561	ADVANCED ELEVATOR COMPANY		119505	623.08	02/22/2024	55368	ELEVATOR MAINTENANCE
	ADVANCED ELEVATOR COMPANY Total			623.08			
3596	GRAYBAR ELECTRIC CO INC		119237	2,642.50	02/22/2024	9335742180	BURNDY TIN PLATED CONN TAI
	GRAYBAR ELECTRIC CO INC Total			2,642.50			
3678	MOTOROLA SOLUTIONS INC		119164	120.00	02/22/2024	8172520240102	STARCOM21 NETWORK
	MOTOROLA SOLUTIONS INC Total			120.00			
3684	RESPECT TECHNOLOGY INC		120830	1,900.00	02/22/2024	20904	MONTHLY BILLING FEBRUARY
	RESPECT TECHNOLOGY INC Total			1,900.00			
3694	Brandon Paus		119794	1,150.00	02/22/2024	020924	FS220 EMERGENCY MANAGE
	Brandon Paus Total			1,150.00			
3787	VIKING BROS INC						

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			115	3,721.53	02/22/2024	INV_2024-126	CA7 STONE
	VIKING BROS INC Total			<u>3,721.53</u>			
3799	LRS HOLDINGS LLC		119187	2,341.46	02/22/2024	LR5591153	SERVICES 2/1/24-2/29/24
	LRS HOLDINGS LLC Total			<u>2,341.46</u>			
3805	EMPLOYEE BENEFITS CORP - ACH			4,106.93	02/29/2024	C98632-202402	FLEXIBLE SPENDING CLAIMS
	EMPLOYEE BENEFITS CORP - ACH Total			<u>4,106.93</u>			
3806	HARD ROCK CONCRETE CUTTERS INC		122151	650.00	02/22/2024	203559	SAW RENTAL
	HARD ROCK CONCRETE CUTTERS INC Total			<u>650.00</u>			
3858	IHC CONSTRUCTION COMPANIES LLC		115119	217,000.71	02/22/2024	45311	WELL 7 AND 13 INTERCONNEC
	IHC CONSTRUCTION COMPANIES LLC Total			<u>217,000.71</u>			
3882	CORE & MAIN LP		122023	275.35	02/22/2024	U285426	NO LEAD PART
			122042	552.00	02/22/2024	U295626	INVENTORY ITEMS
			122086	419.00	02/22/2024	U315285	MUELLER HYD REP KIT
			122091	3,728.73	02/22/2024	U316864	INVOICE U316864
			122091	273.50	02/22/2024	U318227	INVOICE U318227
	CORE & MAIN LP Total			<u>5,248.58</u>			
3885	KIMBERLY G ABATANGELO		119105	150.00	02/22/2024	STC01242024	708 MHB MEETING MINUTES
	KIMBERLY G ABATANGELO Total			<u>150.00</u>			
3886	VIA CARLITA LLC		119035	12.98	02/22/2024	085060	BOLT AND NUTS
			121830	76.95	02/22/2024	532282	LABOR AND PARTS
			121830	76.95	02/22/2024	532513A	MISC SUPPLIES #3099
			119035	94.75	02/22/2024	77488	PARTS FOR TRUCK # 1721
			119035	137.34	02/22/2024	77530	SENSOR
			119035	157.01	02/22/2024	77586	HEATER AND WIRE
			119035	64.01	02/22/2024	78525	TUBE AND INDICATOR LIGHT

<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>
	VIA CARLITA LLC Total			<u>619.99</u>			
3968	TRANSAMERICA CORPORATION			4,929.82	02/23/2024	RHFP240223092439PI	Retiree Healthcare Funding Pla
				1,337.56	02/23/2024	S115240223092439FD	Sect 115 Retiree Health Plan
	TRANSAMERICA CORPORATION Total			<u>6,267.38</u>			
3973	HSA BANK WIRE ONLY			364.58	02/23/2024	HSAF240223092439CI	Health Savings Plan - Family
				3,801.87	02/23/2024	HSAF240223092439FI	Health Savings Plan - Family
				100.00	02/23/2024	HSAF240223092439FI	Health Savings Plan - Family
				1,054.17	02/23/2024	HSAF240223092439HF	Health Savings Plan - Family
				1,787.08	02/23/2024	HSAF240223092439IS	Health Savings Plan - Family
				1,538.14	02/23/2024	HSAF240223092439PI	Health Savings Plan - Family
				902.91	02/23/2024	HSAF240223092439PV	Health Savings Plan - Family
				202.08	02/23/2024	HSAS240223092439CI	Health Savings - Self Only
				160.42	02/23/2024	HSAS240223092439CI	Health Savings - Self Only
				922.93	02/23/2024	HSAS240223092439FI	Health Savings - Self Only
				852.09	02/23/2024	HSAS240223092439PI	Health Savings - Self Only
				795.84	02/23/2024	HSAS240223092439PV	Health Savings - Self Only
	HSA BANK WIRE ONLY Total			<u>12,482.11</u>			
3988	Joseph Gaske			324.50	02/22/2024	022024JG	PER DIEM SWAT REFRESHER
	Joseph Gaske Total			<u>324.50</u>			
3994	NORMAN MICRO LAMPS INC			840.00	02/22/2024	773018	LIGHT BULBS STOCK
	NORMAN MICRO LAMPS INC Total		119033	<u>840.00</u>			
4028	CITY LIMITS SYSTEMS INC			399.80	02/22/2024	12983	MOONSHINE XHD
	CITY LIMITS SYSTEMS INC Total		122064	<u>399.80</u>			
4048	ZOLL MEDICAL CORPORATION			381.75	02/22/2024	3900714	ELECTRODES
	ZOLL MEDICAL CORPORATION Total		121981	<u>381.75</u>			
4074	AMAZON CAPITAL SERVICES INC			18.73	02/22/2024	11QH-HGCJ-3RXC	OFFICE SUPPLIES PUBLIC WOF
			119112				

<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>
			119168	16.50	02/22/2024	11WX-PGNF-3WH6	OFFICE EQUIPMENT SUPPLIES
			122117	183.99	02/22/2024	133N-KD6F-CN6Y	STD GOOSE NECK PEDESTAL
			119168	34.16	02/22/2024	14FC-XPk9-YMHV	USB WALL CHARGER
			119168	52.43	02/22/2024	171Y-G69F-RTFC	AED WALL BRACKET
			120679	498.91	02/22/2024	19LL-KJWJ-4MLK	OFFICE SUPPLIES
			122157	749.10	02/22/2024	1CNW-4TDX-YJKP	MICROSOFT LTO DATA CARTRII
			122242	74.46	02/22/2024	1D3T-PCCG-XTKN	DURABLE BIRD SPIKES
			122168	29.99	02/22/2024	1DQD-KH1Q-H9QD	COMPUTER SPEAKERS
			122033	147.95	02/22/2024	1F4H-9HJH-11TD	INVENTORY ITEMS
			122066	9.49	02/22/2024	1F4H-9HJH-CJRH	WITONICS CARTRIDGE FUSES
			122130	469.00	02/22/2024	1GMK-FWPX-NLK9	FRP HARD TRI-FOLD TRUCK BE
			119112	139.00	02/22/2024	1H4X-7G4K-4VNV	DIABETES INFO & EMERGENCY
			119112	81.11	02/22/2024	1HWD-4KY6-FQYH	REFRESHMENT SUPPLIES
			122252	20.16	02/22/2024	1JMC-HPRV-VW99	INVENTORY ITEMS
			119116	44.39	02/22/2024	1JPG-MF1D-44YR	OFFICE SUPPLIES
			122252	476.76	02/22/2024	1LFR-Q9MX-7DKM	INVENTORY ITEMS
			122093	14.62	02/22/2024	1LR9-97TV-KQFC	SNACK STORAGE BAGS
			122202	23.64	02/22/2024	1M6L-PQ1W-6NYV	WASHER GUN HANGER RACK
			122146	380.60	02/22/2024	1MPP-CXTT-QDJW	LIQUID HAND SOAP
			119168	32.99	02/22/2024	1NNF-VNL3-DCDV	OFFICE EQUIPMENT SUPPLIES
				-427.49	02/22/2024	1PDD-1YGW-3VCJ	CREDIT-ORG INV 171Y-G69F-4C
			119112	72.19	02/22/2024	1QPC-HW9D-Y4PV	DISHWASHING SUPPLIES
			122231	50.25	02/22/2024	1QQM-7FPV-FMRM	FLASH DRIVE
			122163	329.98	02/22/2024	1TNP-TPRX-C3Y1	CARHARTT MENS JACKET
			119168	163.45	02/22/2024	1TQ9-YMJ7-G3WF	BARCODE SCANNER
			119168	120.58	02/22/2024	1TYK-31Y6-7JT7	OFFICE SUPPLIES
			119168	73.82	02/22/2024	1V6Y-6KK7-4RJ7	OFFICE SUPPLIES
			119131	23.08	02/22/2024	1VFD-FJLR-7FMF	OFFICE SUPPLIES
			122187	133.47	02/22/2024	1W7N-TJD4-W9VQ	X-GRIP PHONE HOLDER
			120679	86.94	02/22/2024	1WRR-RD9X-WQPT	OFFICE SUPPLIES
			119116	19.08	02/22/2024	1XQ7-LLPK-WX9T	OFFICE SUPPLIES
			122235	405.79	02/22/2024	1Y1J-6T4M-WJLH	MISC SUPPLIES
				390.20	02/20/2024	1KJT-RFJD-RNTX	SAMSUNG TV # 23-28
			AMAZON CAPITAL SERVICES INC Total	4,939.32			
4084	NOVAK & PARKER INC		121840	3,900.00	02/22/2024	8563292-1	STACKABLE LAUNDRY UNITS
	NOVAK & PARKER INC Total			3,900.00			

<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>
4113	SNAP ON INDUSTRIAL						
			122133	135.00	02/22/2024	ARS/16858472	REPAIR CHARGES-REBUILT IMF
			121806	58.32	02/22/2024	ARV/60314735	MISC SUPPLIES
	SNAP ON INDUSTRIAL Total			193.32			
4135	ILLINOIS PUBLIC RISK FUND						
				14,485.00	02/22/2024	020524	IPRF FEE-MARCH 2024-INV #86
	ILLINOIS PUBLIC RISK FUND Total			14,485.00			
4166	MINER ELECTRONICS LABORATORIES						
			121501	4,260.00	02/22/2024	348377	SWITCH
			121501	-4,260.00	02/22/2024	348377	SWITCH
	MINER ELECTRONICS LABORATORIES Total			0.00			
4168	TOWNE CENTRE EQUITIES LLC						
				50,000.00	02/22/2024	202101945	BOND REFUND-1972 MCTHURS
	TOWNE CENTRE EQUITIES LLC Total			50,000.00			
4174	UNIFIRST CORPORATION						
			119320	136.31	02/22/2024	1320103737	UNIFORMS
			119320	136.31	02/22/2024	1320105354	UNIFORMS
	UNIFIRST CORPORATION Total			272.62			
4242	MID AMERICA ENERGY SERVICES						
			122082	6,475.00	02/22/2024	23263	515 S 6TH AVE WATER SERVICE
	MID AMERICA ENERGY SERVICES Total			6,475.00			
4282	ST CHARLES BUSINESS ALLIANCE						
				58,216.66	02/22/2024	FY2024	SSA & MOTEL TAX MONTHLY DI
	ST CHARLES BUSINESS ALLIANCE Total			58,216.66			
4292	GARDA CL GREAT LAKES INC						
				345.53	02/22/2024	10768483	MONTHLY BILLING UB FEBRUA
	GARDA CL GREAT LAKES INC Total			345.53			
4327	TRANSYSTEMS CORPORATION						
			117926	4,542.05	02/22/2024	4268389-24	KAUTZ ROAD
	TRANSYSTEMS CORPORATION Total			4,542.05			
4377	MACQUEEN EQUIPMENT LLC						
			119055	93.53	02/22/2024	P26564	STRAINER Y

<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>
			119055	63.81	02/22/2024	P26615	VALVE BODY
			119055	809.97	02/22/2024	P26688	MODULE ASSY
			121978	2,965.90	02/22/2024	P26756	SHUTDOWN AIR/HOSE & CLAM
	MACQUEEN EQUIPMENT LLC Total			<u>3,933.21</u>			
4381	CULLIGAN TRI CITY						
			122207	176.48	02/22/2024	27975	SALT DELIVERY
			119515	126.70	02/22/2024	28526	CENTURY STATION WATER JAN
			119591	691.40	02/22/2024	28530	PW WATER DELIVERY
			119515	153.96	02/22/2024	28587	CITY HALL WATER DELIVERY J
	CULLIGAN TRI CITY Total			<u>1,148.54</u>			
4384	DACRA ADJUDICATION SYSTEMS LLC						
			119283	1,622.25	02/22/2024	DT 2024-01-100	MONTHLY SERVICE FEE
	DACRA ADJUDICATION SYSTEMS LLC Total			<u>1,622.25</u>			
4399	Kevin Kasperek						
				114.95	02/22/2024	021124	STATION BOOTS
	Kevin Kasperek Total			<u>114.95</u>			
4431	1ST CHOICE EQUIPMENT LLC						
			121964	561.84	02/22/2024	PSO012278-1	MISC SUPPLIES UNIT 1807
	1ST CHOICE EQUIPMENT LLC Total			<u>561.84</u>			
4464	Blake Powers						
				60.00	02/22/2024	021424BP	PER DIEM-INST.DEVELOPMENT
	Blake Powers Total			<u>60.00</u>			
4478	MECHANICAL INC						
			122198	1,177.45	02/22/2024	CHI195017	REPAIR HEATER
			122183	368.00	02/22/2024	CHI195018	BLOWER NOT OPERATING
			122183	229.00	02/22/2024	CHI195019	RTU 3 NO HEAT
			122183	816.17	02/22/2024	CHI195186	AIR COMPRESSOR LEAKING
			122183	4,007.91	02/22/2024	CHI195187	REHEATS IN HR-NOT HEATING
			122183	691.33	02/22/2024	CHI195188	BOILER OFF ON FLAME FAILUR
			122198	368.00	02/22/2024	CHI195189	REPAIR HEATER
			122197	229.00	02/22/2024	CHI195190	REPAIR FAN ON CIRCUIT BOAR
			122198	229.00	02/22/2024	CHI195191	REPAIR HEATER
	MECHANICAL INC Total			<u>8,115.86</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>
4499	SERENA STURM ARCHITECTS LTD		119332	9,420.00	02/22/2024	0100201	FIRST ST PLAZA-CONSTRUCTI
	SERENA STURM ARCHITECTS LTD Total			9,420.00			
4545	TPI BUILDING CODE CONSULTANTS		119623	5,590.00	02/22/2024	202401	PROPERTY MAINENANCE SER
			119630	1,388.00	02/22/2024	202401A	PLAN REVIEW SERVICE
	TPI BUILDING CODE CONSULTANTS Total			6,978.00			
4600	AMERICAN ENERGY ANALYSIS INC		122210	287.00	02/22/2024	24384	CHNAGE WELL CHLORINE MON
	AMERICAN ENERGY ANALYSIS INC Total			287.00			
4604	TRUE BLUE CAR WASH LLC		119128	156.00	02/22/2024	INV-5218	FLEET BILLING - JAN 2024
	TRUE BLUE CAR WASH LLC Total			156.00			
4627	ARCON ASSOCIATES INC		120348	20,447.58	02/22/2024	28737	ROOF REPLACEMENT
	ARCON ASSOCIATES INC Total			20,447.58			
4632	LAKESIDE INTERNATIONAL LLC		119046	88.64	02/22/2024	7253086P	RELAY 5 PIN
	LAKESIDE INTERNATIONAL LLC Total			88.64			
4635	HERC RENTALS INC		120899	5,300.00	02/22/2024	34145693-004	TRUCK DUMP
	HERC RENTALS INC Total			5,300.00			
4646	CENTER FOR INTERNET		122017	13,080.00	02/22/2024	INV-240126-0056259	CIS ALBERT SM APPLIANCE SE
	CENTER FOR INTERNET Total			13,080.00			
4651	Ryan Carrigan			30.00	02/22/2024	021924RC	PER DIEM COVERT ONLINE INV
	Ryan Carrigan Total			30.00			
4672	A5 GROUP INC		119594	2,100.00	02/22/2024	23-0934	COMMUNICATION SERVICE
	A5 GROUP INC Total			2,100.00			


<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>
4686	Janet Howes			479.40	02/22/2024	020824	REIMBURSEMENT BECKER CPI
	Janet Howes Total			479.40			
4691	ECO CLEAN MAINTENANCE INC		119133	20,003.00	02/22/2024	12501	JANIROTIAL SERVICE - JANUAF
	ECO CLEAN MAINTENANCE INC Total			20,003.00			
4703	VICTOR PIERCE			110.00	02/22/2024	021224VP	RECERTIFICATION-NALP
	VICTOR PIERCE Total			110.00			
4708	SAMS CLUB		122251	83.86	03/01/2024	10145832566	COFFEE INVENTORY CONTROL
			122256	23.76	03/01/2024	10146010372	LENS CLEANING WIPES
			122327	466.54	03/01/2024	10147721405	PAPER PLATES / COFFEE
	SAMS CLUB Total			574.16			
4715	IPBC			652,253.14	03/01/2024	030124	MONTHLY IPBC BILLING
	IPBC Total			652,253.14			
4723	INDUSTRIAL STEAM CLEANING		119436	55.00	02/22/2024	CHI17292	FILTER RENTAL
	INDUSTRIAL STEAM CLEANING Total			55.00			
4728	CARASOFT TECHNOLOGY CORP		116482	283.26	02/22/2024	IN1594037	PROFESSIONAL SERVICES
	CARASOFT TECHNOLOGY CORP Total			283.26			
4765	EWING SAFETY AND INDUSTRIAL		122011	129.17	02/22/2024	28596	INVENTORY ITEMS
			122009	142.34	02/22/2024	28657	INVENTORY ITEMS
	EWING SAFETY AND INDUSTRIAL Total			271.51			
4783	ST CHARLES PROF FIREFIGHTERS			1,717.60	02/23/2024	UNF 240223092439FD	Union Dues - IAFF
	ST CHARLES PROF FIREFIGHTERS Total			1,717.60			
4792	EXPONENTIAL POWER INC		121431	11,956.00	02/22/2024	INV075113	CAPACITY TESTING BATTERIES

<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>
	EXPONENTIAL POWER INC Total			<u>11,956.00</u>			
4812	TEKLAB INC		121663	434.60	02/22/2024	299549	WEST - SPECIAL CONDITION 10
	TEKLAB INC Total			<u>434.60</u>			
4813	COMMERCIAL TIRE SERVICES INC		122018	1,178.50	02/22/2024	3330043073	INVENTORY ITEMS
			122049	1,220.00	02/22/2024	3330043106	SERVICE CALL VALVE STEMS/S
			122077	289.60	02/22/2024	3330043162	ENFORCER TIRES
			119044	75.00	02/22/2024	3330043163	DISPOSAL FEES
	COMMERCIAL TIRE SERVICES INC Total			<u>2,763.10</u>			
4821	FN PLOW LLC		121787	217.90	02/22/2024	1581	MISC SUPPLIES
	FN PLOW LLC Total			<u>217.90</u>			
4870	HD SUPPLY INC		121913	85.11	02/22/2024	INV00257976	PVC FOOT VALVE
			122074	232.11	02/22/2024	INV00263911	BALL CHECK VALVE
			122090	267.44	02/22/2024	INV00268927	TUBE PP UNION ELBOW/CONN,
	HD SUPPLY INC Total			<u>584.66</u>			
4879	Brazley McLean			313.92	02/22/2024	021924BM	PER DIEM REIMBURSE-TRAVEL
	Brazley McLean Total			<u>313.92</u>			
4885	COLLIFLOWER INC		119054	126.90	02/22/2024	02238404	QUICK COUPLING
			120889	13.15	02/22/2024	02239023	M-PIPE RIGID
	COLLIFLOWER INC Total			<u>140.05</u>			
4974	Zlatko Nikolov			185.00	02/22/2024	020924ZN	REIMBURSEMENT FOR CFM CE
				397.52	02/22/2024	022024	HOTEL REIMBURSEMENT 2/11-
	Zlatko Nikolov Total			<u>582.52</u>			
4986	TRIPLE H MULCH & FIREWOOD LLC		121260	1,837.50	02/22/2024	3320	SNOW & ICE MAINTENANCE 1/2
	TRIPLE H MULCH & FIREWOOD LLC Total			<u>1,837.50</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>
4990	TIMMONS GROUP INC		121228	11,889.00	02/22/2024	334120	UN MIGRATION SERVICES
	TIMMONS GROUP INC Total			11,889.00			
5033	KAPLAN PAVING LLC		121904	20,919.00	02/22/2024	49218	ICE MASTER T-SERIES
	KAPLAN PAVING LLC Total			20,919.00			
5036	ELEVATED SAFETY LLC		122054	1,300.00	02/22/2024	3380	MORTENSEN ROPE RESCUE
			122056	1,300.00	02/22/2024	3382	MORTENSEN RESCUE TECH
	ELEVATED SAFETY LLC Total			2,600.00			
999001419	ACI PAYMENTS INC			32.12	02/22/2024	021524	REFUND NOT A CUSTOMER
	ACI PAYMENTS INC Total			32.12			
			Grand Total:	2,755,761.98			

The above expenditures have been approved for payment:

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

	AGENDA ITEM EXECUTIVE SUMMARY		Agenda Item number: IIA
	Title:	Recommendation from Mayor Lora Vitek to approve the appointment of Jamie Morin to the Historic Preservation Commission.	
	Presenter:	Mayor Vitek	
Meeting: City Council		Date: March 18, 2024	
Proposed Cost: \$		Budgeted Amount: \$	Not Budgeted: <input type="checkbox"/>
TIF District: Choose an item.			
Executive Summary (if not budgeted, please explain):			
<p>Due to the resignation of Margaret Kramer, there is a vacancy on the Historic Preservation Commission. Mayor Vitek requests favorable consideration of appointment of Jamie Morin to the Historic Preservation Commission with term ending April 30, 2024.</p>			
Attachments (please list):			
Resume			
Recommendation/Suggested Action (briefly explain):			
Recommendation from Mayor Lora Vitek to approve the appointment of Jamie Morin to the Historic Preservation Commission.			

JAMIE MORIN



St. Charles, Illinois, 60174, USA

EDUCATION

Master of Architecture

Iowa State University
(May 2011)
Ames, Iowa, USA

Bachelors of Science, Interior Design

Minnesota State Univ.-Mankato
(December 2007)
Mankato, Minnesota, USA

LICENCES

Washington State Architectural License (#11210)

TECHNICAL SKILLS

Revit
SketchUp
AutoCAD
Adobe Creative Suite
Microsoft Office
Newforma
Procore

PERSONAL SKILLS

Strategic Planning
Communication
Time management
Organization
Problem solving

LANGUAGE SKILLS

Fluent in English
Beginner-Intermediate French

EXPERIENCE

December 2021 - present

Architectural Project Manager | REI (Recreation Equipment Inc), remote
Manages multiple retail construction projects, including new builds and remodels. Gathers input from all cross divisional team members to inform design decisions. Communicates with and directs external consultants to develop construction drawings according to REI standards. Leads BIM team to develop and implement BIM standards for construction documentation and facilities/fleet management use. Trains team in Revit software. Maintains company-wide Revit standards.

January 2020 - January 2021

Project Architect | ID8 Architecture, remote
Designed and documented single and multi-family residential, and small scale commercial projects. Developed technical standards for Revit and office procedures.

October 2017 - July 2019

Interior Architect | Gensler Architects, Washington, DC
Directed a team to document the interior design of a K-8 education project, coordinated with internal architecture team and outside consultants, presented at client meetings and to funding committees.

January 2016 - July 2017


Architect | LMN Architects, Seattle, WA
Worked on multiple small teams requiring a range of responsibilities, including feasibility studies, model making, design presentations, code research, design development and documentation, BIM model management, consultant coordination, and FF&E. Developed office-wide BIM standards on the Digital Delivery Team.

March 2015 - December 2015

Interior Designer III - Job Captain | Mahlum, Seattle, WA
Designed and documented educational projects. Responsibilities included concept development, product research, finish selections, client presentations, drawing and specification coordination, and FF&E (Furniture, Fixtures & Equipment).

August 2011 - March 2015

Intern Architect/Interior Designer | GGLO, Seattle, WA
Worked on multidisciplinary design teams to develop, document, and execute architectural designs. Involved in all phases of design from feasibility to construction administration for a variety of project types including mixed-use and multifamily residential, hospitality, single family and master planning.

 <p>CITY OF ST. CHARLES ILLINOIS • 1834</p>	AGENDA ITEM EXECUTIVE SUMMARY		Agenda Item number: IIB
	Title:	Recommendation from City Clerk Nancy Garrison to appoint Marzena Sheets as Deputy City Clerk.	
	Presenter:	City Administrator Heather McGuire	
Meeting: City Council		Date: March 18, 2024	
Proposed Cost:		Budgeted Amount: \$	Not Budgeted: <input type="checkbox"/>
TIF District: Choose an item.			
Executive Summary (if not budgeted, please explain):			
<p>Marzena Sheets has been hired as the Senior Administrative Assistant in the office of the Mayor and City Administrator. Her duties, as specified in her position description, will include assisting the city clerk and acting as deputy city clerk in the city clerk’s absence. Marzena has extensive experience in municipal government and is well qualified to begin fulfilling her duties as deputy city clerk immediately. Her oath of office will be administered by a notary following the meeting.</p>			
Attachments (please list):			
Recommendation/Suggested Action (briefly explain):			
Staff recommends the appointment of Marzena Sheets as deputy city clerk.			

MINUTES
THE CITY OF ST. CHARLES
GOVERNMENT OPERATIONS COMMITTEE
ALD. STEVE WEBER, CHAIR
MONDAY, MARCH 4, 2024
IMMEDIATELY FOLLOWING THE CITY COUNCIL MEETING
CITY COUNCIL CHAMBERS – 2 EAST MAIN STREET

1. Call to Order

The meeting was called to order by Chairman Weber at 7:05 pm.

2. Roll Call

Present: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Lencioni, Ald. Gehm, Ald. Pietryla, Ald. Wirball, 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.

There was no Omnibus vote.

5. Public Works

- a. **Recommendation to Provide Feedback on the City Council Chambers and Conference Rooms Interior Renovation Design and Approval to Proceed to the Construction Documents Phase of the Project.**

Maggie Krieger of FGM Architects gave a presentation of proposed design layout, interior finishes and technology upgrades to Council Chambers and conference rooms.

Pete Suhr, Director of Public Works, presented the project schedule and the estimated cost. He explained one-third of the estimated cost would be for upgrading the technology.

Ald. Pietryla stated the upgrade is needed and wants to invest in the building, as Council Chambers is an important room for the residents and City.

Ald. Bessner asked if all the furniture would be replaced. Ms. Krieger explained the dais would remain the same, but the chairs and staff tables would be replaced.

Ald. Wirball asked what changes would be made to the sound system in the Council Chambers and if the conference rooms would be able to act as an overflow area with interactive screens. Ms. Krieger explained there would be a dropped acoustic ceiling made from a softer material that would absorb some of the sound that would prevent the echoing that is currently happening in Council Chambers. The conference rooms would have the capability to function as an overflow space for public meetings. Ald. Wirball expressed the importance of being transparent to residents, so he liked the plans for better technology.

Ald. Silkaitis agreed that the sound system needs to be improved. Mr. Suhr noted that everyone recognizes the need for improvements with the sound system.

Ald. Foulkes asked if the project could be quoted separately, prioritizing the needs versus wants. Mr. Suhr explained this type of project is primed to create many alternates and could be broken down and priced by room.

Ald. Lencioni expressed his concern about the cost of the project and would also like to see the cost broken down by room.

Ald. Muenz asked if the exterior sound would be addressed with the proposed renovation. Ms. Krieger explained the outside sound is likely due to the windows and replacing them is not part of the proposed plan.

Ald. Muenz asked what the life span would be for the new technology. Larry Gunderson, Director of Information Systems, explained the equipment would be on a similar replacement schedule as all other City equipment.

Ald. Bongard asked how often the two conference rooms are booked in a year. Heather McGuire, City Administrator, explained the rooms are frequently used by staff who host developers, Art Council, commissions, and committee meetings. She noted the conference rooms were not originally set up for video and Zoom, which makes it difficult for staff to host a large conference type setting. Ald. Bongard stated the upgrade is needed, but is concerned about the cost. Ms. McGuire explained the HVAC and technology pieces are the most important part of the project. The paint and carpet are not big add-ons to make the room finalized and finished. She added the redesign of the staff table and location would address some security concerns that have happened during crowded council meetings.

Ald. Wirball stated he understood the needs of staff, but would also like to see the project priced out by room.

Ald. Gehm agreed that addressing the sound system in Council Chambers should be a priority so citizens could be more involved in meeting participation. Ms. McGuire noted that after large council meetings she has had several complaints about individuals having difficulty hearing due to the HVAC system and regulating the temperature in the room.

Ald. Bessner asked if there would be an option to put see through glass with blinds between Council Chambers and the conference room for overflow. Mr. Suhr stated that would be possible but would add to the cost of the project. Ms. Krieger added that other communities have found the use of technology as a solution for overflow situations.

Ald. Foulkes asked what alternate locations have been discussed for City meetings other than the Police Department during the renovation. Ms. McGuire explained the room at the Police Department is not set up for this type of meeting. She added that leasing a space at another intergovernmental agency may be the most functional option within the City.

Ald. Bongard asked if this project was built into the budget for next year or as an add-on. Mr. Suhr explained the construction costs are proposed in the next fiscal year budget. He added the next phase would include some architectural engineering costs that had already been approved by Council in July. He added there will be more opportunity for discussion as they move through the construction documents.

Motion by Lencioni, second by Gehm to direct staff to move forward to the next phase to produce construction documents.

Voice Vote: Ayes – unanimous; Nays – none; Absent – none; Chair Weber did not vote as chair.

6. Public Comment - None

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

8. Executive Session

- Personnel – 5 ILCS 120/2(c)(1)
- 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)

9. Adjournment

Motion by Ald. Lencioni, second by Ald. Foulkes to adjourn the meeting at 7:42 pm.

Voice Vote: Ayes – unanimous; Nays – none; Absent – none; Chair Weber did not vote as chair.

:ts

ADA Compliance

Any individual with a disability requesting a reasonable accommodation in order to participate in a public meeting should contact the ADA Coordinator, Jennifer McMahon, at least 48 hours in advance of the scheduled meeting. The ADA Coordinator can be reached in person at 2 East Main Street, St. Charles, IL, via telephone at (630) 377 4446 or 800 526 0844 (TDD), or via e-mail at jcmahon@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
CITY OF ST. CHARLES, IL
GOVERNMENT SERVICES COMMITTEE MEETING
CHAIRPERSON RYAN BONGARD
MONDAY, FEBRUARY 26, 2024**

1. CALL TO ORDER AT 7:00 p.m.

2. ROLL CALL

Present: Bongard, Muenz, Lencioni, Gehm, Pietryla, Wirball, Bessner, Weber

Absent: Silkaitis, Foulkes

3. ADMINISTRATIVE

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 Omnibus items.

Roll Call Vote: Ayes: Aldr. Muenz; Aldr. Lencioni; Aldr. Gehm; Aldr. Pietryla; Aldr. Wirball; Aldr. Bessner; Aldr. Weber **Nays:** None. Chairperson Bongard did not vote as chair. **Motion Carried.**

5. PUBLIC WORKS DEPARTMENT

***A. Recommendation to approve a Resolution Authorizing a Lease Agreement By and Between the City of St. Charles and Tri-Com Central Dispatch.**

Motion by Ald. Muenz, second by Ald. Wirball to approve Omnibus Item *5.A.

Roll Call Vote: Ayes: Aldr. Muenz; Aldr. Lencioni; Aldr. Gehm; Aldr. Pietryla; Aldr. Wirball; Aldr. Bessner; Aldr. Weber **Nays:** None. Chairperson Bongard did not vote as chair. **Motion Carried.**

***B. Recommendation to approve a Resolution Authorizing a Contract Amendment with Transystems for Kautz Road Widening and Drainage Improvements Design.**

Motion by Ald. Muenz, second by Ald. Wirball to approve Omnibus Item *5.B.

Roll Call Vote: Ayes: Aldr. Muenz; Aldr. Lencioni; Aldr. Gehm; Aldr. Pietryla; Aldr. Wirball; Aldr. Bessner; Aldr. Weber **Nays;** None. Chairperson Bongard did not vote as chair. **Motion Carried.**

C. Presentation – Update on Lead Line Replacement.

Presentation by Tim Wilson.

Aldr. Weber asked what constitutes an emergency that we would replace a lead line? Mr. Wilson stated a leak would cause us to make a repair now.

Aldr. Pietryla asked why the partial City side is more expensive compared to the other options; isn't it the shortest side? Mr. Wilson said it's not necessarily the shortest side and there are concrete and asphalt costs.

Aldr. Wirball asked if Mr. Wilson anticipated more changes to the policy coming over the next couple months? Mr. Wilson stated, he does anticipate more changes coming. Aldr. Wirball confirmed a resident can still sign a waiver to not participate? Mr. Wilson stated yes.

Aldr. Bessner asked if the funding will be in the form of grants, or will there be emergency funding? Mr. Wilson stated the Federal Government is pushing for low-interest loans with the state.

Aldr. Muenz asked how Mr. Wilson came up with estimates for the private side when we don't know about the materials used in someone's home? Mr. Wilson stated it is simply an average of what the region is seeing right now. Aldr. Muenz then stated she understands congressmen are lobbying for funding for some of the municipalities that they support and she is wondering if that is something we could ask our federal congressmen to do? Mr. Wilson stated he can ask.

Aldr. Bongard asked when Mr. Wilson would be back with an update; Mr. Wilson stated it would be the next meeting, which he believes was moved to April 1.

D. Recommendation to Approve a Resolution Awarding the Bid for Well #4 Modifications.

Presented by Tim Wilson.

Motion by Ald. Wirball, second by Ald. Muenz to approve Item 5.D.

Roll Call Vote: Ayes: Aldr. Muenz; Aldr. Lencioni; Aldr. Gehm; Aldr. Pietryla; Aldr. Wirball; Aldr. Bessner; Aldr. Weber **Nays;** None. Chairperson Bongard did not vote as chair. **Motion Carried.**

E. Recommendation to approve a Resolution Authorizing a Service Agreement for Water Well Development.

Presented by Tim Wilson.

Motion by Ald. Muenz, second by Ald. Wirball to approve Item 5.E.

Roll Call Vote: Ayes: Aldr. Muenz; Aldr. Lencioni; Aldr. Gehm; Aldr. Pietryla; Aldr. Wirball; Aldr. Bessner; Aldr. Weber **Nays;** None. Chairperson Bongard did not vote as chair. **Motion Carried.**

F. Recommendation to approve a Resolution Awarding a 3-Year Unit Cost Bid for Water Treatment Salt.

Presented by Tim Wilson.

Motion by Ald. Wirball, second by Ald. Gehm to approve Item 5.F.

Roll Call Vote: Ayes: Aldr. Muenz; Aldr. Lencioni; Aldr. Gehm; Aldr. Pietryla; Aldr. Wirball; Aldr. Bessner; Aldr. Weber **Nays;** None. Chairperson Bongard did not vote as chair. **Motion Carried.**

G. Recommendation to approve a Resolution Awarding the Bid for 5-Year Leaf and Brush Collection.

Presented by AJ Reineking.

Aldr. Wirball asked if the GPS data and cameras are new? Mr. Reineking stated that was something we added to the last contract.

Aldr. Muenz wanted to provide feedback from residents who are interested in doing other things for leaves such as mulching, because there are other environmentally

conscious alternatives; she will be happy to forward those suggestions to staff for review to reduce the use of leaf collection.

Aldr. Bongard asked if Mr. Reineking had the percentage of residents who take advantage of this program? Mr. Reineking stated most, if not all residents use this program as it is very popular, but specifically, no, we don't have that data.

Aldr. Muenz stated some residents commented that if we didn't make it feel like a free program and people had to pay to bag, more people would mulch.

Motion by Ald. Weber, second by Ald. Wirball to approve Item 5.G.

Roll Call Vote: Ayes: Aldr. Muenz; Aldr. Lencioni; Aldr. Gehm; Aldr. Pietryla; Aldr. Wirball; Aldr. Bessner; Aldr. Weber **Nays:** None. Chairperson Bongard did not vote as chair. **Motion Carried.**

H. Recommendation to Approve a Resolution to Authorize Issuing a Purchase Order to Contractor "X" for the Reconditioning of Transformer 3T1.

Presented by Paul Hopkins.

Aldr. Weber asked since we have never refurbished a transformer before, what will the life expectancy be? Mr. Hopkins stated 10-15 years and the refurbishment is under warranty.

Aldr. Pietryla asked about the not to exceed amount; Mr. Hopkins stated since we don't have the bids in yet, we are covering any extra costs that may be necessary.

Motion by Ald. Gehm, second by Ald. Wirball to approve Item 5.H.

Roll Call Vote: Ayes: Aldr. Muenz; Aldr. Lencioni; Aldr. Gehm; Aldr. Pietryla; Aldr. Wirball; Aldr. Bessner; Aldr. Weber **Nays:** None. Chairperson Bongard did not vote as chair. **Motion Carried.**

I. Recommendation to Approve a Resolution to Authorize Issuing a Purchase Order to Schweitzer Engineering Laboratories (SEL) Engineering Services for SCADA Integration.

Aldr. Weber asked how much we are paying for the licensing agreement; Mr. Hopkins stated \$22,000.

Motion by Ald. Wirball, second by Ald. Pietryla to approve Item 5.I.

Roll Call Vote: Ayes: Aldr. Muenz; Aldr. Lencioni; Aldr. Gehm; Aldr. Pietryla; Aldr. Wirball; Aldr. Bessner; Aldr. Weber **Nays;** None. Chairperson Bongard did not vote as chair. **Motion Carried.**

6. POLICE DEPARTMENT

A. Recommendation to approve Street Parking and Lot Closures for the 2024 Fine Arts Show.

Motion by Ald. Lencioni, second by Ald. Bessner to approve Item 6.A.

Roll Call Vote: Ayes: Aldr. Muenz; Aldr. Lencioni; Aldr. Gehm; Aldr. Pietryla; Aldr. Wirball; Aldr. Bessner; Aldr. Weber **Nays;** None. Chairperson Bongard did not vote as chair. **Motion Carried.**

7. PUBLIC COMMENT

None.

8. ADDITIONAL ITEMS FROM MAYOR, COUNCIL, STAFF OR CITIZENS

Aldr. Wirball asked Mr. Adesso when he anticipates the fence will be removed. Mr. Adesso stated the fencing has been reduced, shrinking the footprint significantly. We are waiting for railings and grab rails which are safety features to be powder coated, so he anticipates the fence may be able to be removed by the first couple weeks of March. Aldr. Wirball asked about the solar panels; Mr. Adesso stated the perlins (cross-braces) were installed last Friday and the last mounting brackets for the lights were installed today; the electricians will be here Wednesday to install the downlights on the trellis. They also have a substantial amount of conduit run and wire pulled for the EPV panels. The General Contractor has advised Mr. Adesso that the electrician who is installing the solar system will be back March 14th.

Aldr. Bongard asked if it will all be done before the St. Patrick's Day Parade so the fencing can come down before then? Mr. Adesso stated as long as the powdered coated parts come before then, we should be able to get it done because the installation will move quickly. The other option would be to remove the fence and install temporary rails which is not a popular option because the City would incur additional costs and it is not aesthetically pleasing.

9. EXECUTIVE SESSION

None.

10. MOTION TO ADJOURN GOVERNMENT SERVICES COMMITTEE MEETING

Motion by Ald. Gehm, second by Ald. Pietryla to adjourn the Government Services Committee meeting at 7:57 pm.

Roll Call Vote: Ayes: Aldr. Muenz; Aldr. Lencioni; Aldr. Gehm; Aldr. Pietryla; Aldr. Wirball; Aldr. Bessner; Aldr. Weber **Nays:** None. Chairperson Bongard did not vote as chair. **Motion Carried.**

:kd

City of St. Charles, IL
Ordinance No. 2024-Z-_____

An Ordinance Amending Title 17 of the St. Charles Municipal Code
Entitled “Zoning”, Ch. 17.14 “Business and Mixed Use Districts”, Table 17.14-1
“Permitted and Special Uses”
(Cultural Facility in BL District)

WHEREAS, on or about January 22, 2024, Andrew Koczvara (“the Applicant”) filed an Application to amend Title 17 of the St. Charles Municipal Code, the Zoning Ordinance of the City of St. Charles, regarding adding Cultural Facility as a Permitted Special Use in the BL District; and,

WHEREAS, Notice of Public Hearing on said Application was published on or about February 5, 2024, in a newspaper having general circulation within the City, to-wit, the Daily Herald newspaper, all as required by the statutes of the State of Illinois and the ordinances of the City; and,

WHEREAS, pursuant to said notice, the Plan Commission conducted a public hearing on or about February 21, 2024 on said Application in accordance with the statutes of the State of Illinois and the ordinances of the City; and,

WHEREAS, at said Public Hearing, the Applicant presented testimony in support of said Application and all interested parties had an opportunity to be heard; and,

WHEREAS, the Plan Commission recommended approval of the Application on or about February 21, 2024; and,

WHEREAS, the Planning and Development Committee of the City Council recommended approval of the Application on or about March 11, 2024; and,

WHEREAS, the City Council of the City of St. Charles has received the recommendations of the Plan Commission and Planning and Development Committee and has considered the same:

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

1. The preambles set forth hereinabove are incorporated herein as substantive provisions of this Ordinance as if fully set out in this Section One.

2. Ch. 17.14 “Business and Mixed-Use Districts”, Table 17.14-1 “Permitted and Special Uses” is hereby amended by adding a “S” for “Cultural Facility”, to be listed as a permitted special use in the BL Local Business District, as shown below:

TABLE 17.14-1 BUSINESS AND MIXED USE DISTRICTS PERMITTED AND SPECIAL USES									
P=Permitted Use S=Special Use A=Permitted Accessory Use SA=Special Use, Accessory Only	ZONING DISTRICT							SPECIFIC USE STANDARDS	
	BL	BC	BR	CBD-1	DOWNTOWN OVERLAY FIRST FLOOR		CBD-2		
					CBD-1	CBD-2			
CULTURAL, RELIGIOUS, RECREATIONAL AND ENTERTAINMENT USES									
Cultural Facility	S	P	P	P	P	S	S		

3. That after the adoption and approval hereof this Ordinance shall be (i) printed or published in book or pamphlet form, published by the authority of the Council, or (ii) within thirty (30) days after the adoption and approval hereof, be published in a newspaper published in and with a general circulation within the City of St. Charles.

PRESENTED to the City Council of the City of St. Charles, Kane and DuPage Counties, Illinois this 18th day of March 2024.

PASSED by the City Council of the City of St. Charles, Kane and DuPage Counties, Illinois this 18th day of March 2024.

APPROVED by the Mayor of the City of St. Charles, Kane and DuPage Counties, Illinois this 18th day of March 2024.

Lora A. Vitek, Mayor

Attest:

Nancy Garrison, City Clerk

COUNCIL VOTE:

Ayes:

Nays:

Absent:

Abstain:

APPROVED AS TO FORM:

City Attorney

DATE: _____

City of St. Charles
Ordinance No. 2024-Z-_____

**An Ordinance Granting Approval of a Special Use for a
Cultural Facility
(1317 E Main St. – Andrew Koczvara)**

WHEREAS, on or about January 22, 2024, Andrew Koczvara (“the Applicant”) filed a petition for Special Use for a Cultural facility for the real estate commonly known as 1317 E. Main St. and legally described in Exhibit “A”, attached hereto and incorporated herein (the "Subject Property"), for the purpose of operating a motorcycle museum and gallery on the Subject Property addressed as 1317 E. Main St.; and,

WHEREAS, Notice of Public Hearing on said petition for Special Use was published on or about February 5, 2024 in a newspaper having general circulation within the City, to-wit, the Daily Herald newspaper, as required by the statutes of the State of Illinois and the ordinances of the City; and,

WHEREAS, pursuant to said Notice, the Plan Commission conducted a public hearing on or about February 21, 2024, on said Special Use petition in accordance with the statutes of the State of Illinois and the ordinances of the City; and,

WHEREAS, at said Public Hearing, the Applicant presented testimony in support of said petition and all interested parties were afforded an opportunity to be heard; and,

WHEREAS, the Plan Commission recommended approval of said petition on or about February 21, 2024; and,

WHEREAS, the Planning & Development Committee of the City Council recommended approval of said petition on or about March 11, 2024; and,

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

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

1. The preambles set forth hereinabove are incorporated herein as substantive provisions of this Ordinance as though fully set out in this Section 1.

2. That passage of this Ordinance shall constitute approval of a Special Use for a Cultural Facility with respect to the Subject Property pursuant to the provisions of Title 17 of the St. Charles Municipal Code, as amended, and based upon the Applicant’s petition and the evidence

presented at the Public Hearing, the City Council hereby adopts the Findings of Fact for Special Use, set forth in Exhibit “B”, which is attached hereto and incorporated herein.

3. That approval of said Special Use for a Cultural Facility is subject to substantial compliance with the plans attached hereto and incorporated herein as Exhibit “C”.

4. The Subject Property shall be developed and used only in accordance with all ordinances of the City as now in effect and as hereafter amended,

5. That after the adoption and approval hereof, the Ordinance shall (i) be printed or published in book or pamphlet form, published by the authority of the Council, or (ii) within thirty (30) days after the adoption and approval hereof, be published in a newspaper published in and with a general circulation within the City of St. Charles.

PRESENTED to the City Council of the City of St. Charles, Kane and DuPage Counties, Illinois this 18th day of March 2024.

PASSED by the City Council of the City of St. Charles, Kane and DuPage Counties, Illinois this 18th day of March 2024.

APPROVED by the Mayor of the City of St. Charles, Kane and DuPage Counties, Illinois this 18th day of March 2024.

Lora A. Vitek, Mayor

Attest:

Nancy Garrison, City Clerk

Vote:

Ayes:

Nays:

Absent:

Abstain:

Date: _____

EXHIBIT "A"

LEGAL DESCRIPTION

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 40 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF EAST MAIN STREET AND THIRTEENTH AVENUE SOUTH, BEING AT A POINT THAT IS 60.0 FEET NORTHEASTERLY OF THE THEE NORTHEAST CORNER OF BLOCK 12 OF SARAH E. PERKINS ADDITION TO ST. CHARLES, ILLINOIS (MEASURED ALONG THE SOUTHERLY LINE OF SAID EAST MAIN STREET); THENCE EASTERLY ALONG THE SOUTHERLY LINE OF SAID EAST MAIN STREET 225.0 FEET FOR A POINT OF BEGINNING; THENCE SOUTHEASTERLY PARALLEL WITH THE EASTERLY LINE OF SAID THIRTEENTH AVENUE SOUTH 141.70 FEET; THENCE NORTHEASTERLY 210.32 FEET TO A POINT ON THE WESTERLY LINE OF A TRACT OF LAND CONVEYED TO BELA T. HUNT BY DEED RECORDED NOVEMBER 10, 1866 IN BOOK 87 AT PAGE 510 THAT IS 257.60 FEET, NORTHERLY OF THE NORTHERLY RIGHT OF WAY LINE OF THE CHICAGO AND NORTHWESTERN TRANSPORTATION COMPANY (MEASURED ALONG SAID WESTERLY LINE); THENCE NORTHWESTERLY ALONG SAID WESTERLY LINE AND SAID WESTERLY LINE EXTENDED 148.92 FEET TO THE SOUTHERLY LINE OF SAID EAST MAIN STREET; THENCE WESTERLY ALONG SAID SOUTHERLY LINE 236.98 FEET TO THE POINT OF BEGINNING, IN THE CITY OF ST. CHARLES, KANE COUNTY, ILLINOIS.

PIN# 09-26-302-002

EXHIBIT “B”

- A. Public Convenience: The Special Use will serve the public convenience at the proposed location.**

Motorcycle museum and art gallery.

- B. Sufficient Infrastructure: That adequate utilities, access roads, drainage and/or necessary facilities have been, or are being, provided.**

Existing building.

- C. Effect on Nearby Property: That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish or impair property values within the neighborhood.**

Very little to none.

- D. Effect on Development of Surrounding Property: That the establishment of the Special Use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.**

None.

- E. Effect on General Welfare: That the establishment, maintenance or operation of the Special Use will not be detrimental to or endanger the public health, safety, comfort or general welfare.**

None.

- F. Conformance with Codes: That the proposed Special Use conforms to all applicable provisions of the St. Charles Municipal Code and meets or exceeds all applicable provisions of this Title, except as may be varied pursuant to a Special Use for Planned Unit Development.**

Yes.

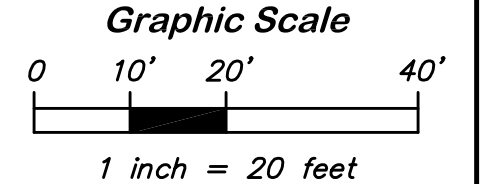
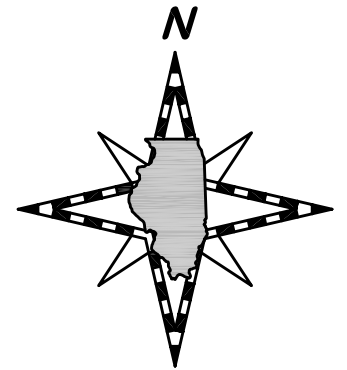
EXHIBIT "C"

PLANS

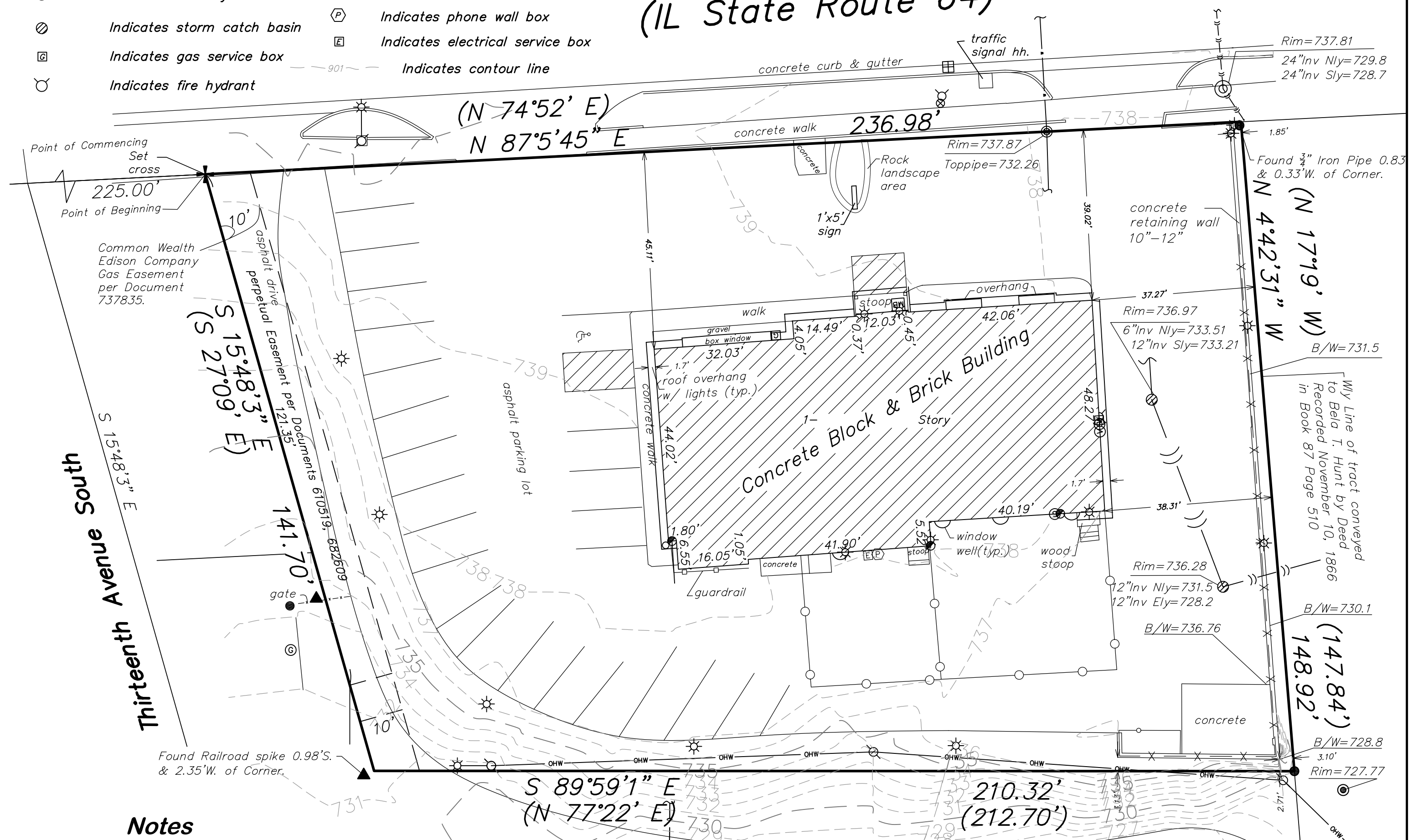
ALTA/NSPS Land Title Survey

Legend

- | | | |
|--------------------------------------|-------------------------------------|--|
| Indicates mag nail | Indicates water shut off valve | Indicates sanitary sewer line, pipe size, material and direction of flow |
| Indicates iron stake | Indicates light standard | Indicates storm sewer line, pipe size, material and direction of flow |
| Meas. Indicates measured data | Indicates utility pole | Indicates traffic signal box |
| (60') Indicates record data | Indicates b-box | Indicates light standard |
| Indicates metal fence line | Indicates handicapped parking space | |
| Indicates wood fence line | Indicates storm inlet | |
| Indicates overhead wire | Indicates water valve vault | |
| Indicates underground water line | Indicates gas valve | |
| Indicates sanitary sewer manhole | Indicates phone wall box | |
| Indicates storm catch basin | Indicates electrical service box | |
| Indicates gas service box | Indicates contour line | |
| Indicates fire hydrant | | |



East Main Street
(IL State Route 64)



Notes

Bearings shown hereon are based upon Illinois State Plane, East Zone, NAD 83. Vertical Control based on St. Charles Vertical Control Network Station STC 06 Elevation = 770.03 ft. NAVD 88.

Descriptions, easements, and Servitudes indicated hereon, are based upon Chicago Title Insurance Company Order Number: 18014574GV having an effective date of August 29, 2018.

Parcel Identification reported as 09-26-302-002-0000 in Title Policy 18014574GV issued by Chicago Title Insurance Company, dated August 29 2018.

Common Address: 1317 E. Main Street, St. Charles, Illinois 60174

It appears the building is currently vacant.

At time of survey 22 conventional parking spaces and one handicapped space were marked with paint striping

The property described is located within No Special Flood Hazard "Zone X" (area of Minimal Flood Hazard) as identified by NFIP Flood Insurance Rate Map No. 17089C0266H with a map revision date of August 3, 2009.

Underground utilities structures and routings protracted hereon are based upon field observations and are believed to be correct, but not warranted.

The maximum relative positional precision of the survey does not exceed that which is specified therein.

All distances are given in feet and decimal parts thereof.

Parcel Contains 31,973 Square Feet. = 0.73 Acres.

Exterior footprint of the building at ground level is 5,032 Square feet.

Property Description: That part of the Southwest Quarter of Section 26, Township 40 North, Range 8 East of the Third Principal Meridian, described as follows: Commencing at the Southeast corner of East Main Street and Thirteenth Avenue South, which lies 60 feet Northeastly from the Northeast corner of Block 12 of Sarah E. Perkins Addition to St. Charles, Illinois, (measured along the Southerly line of East Main Street); Thence North 74° 52' East along along the Southerly line of East Main Street, 225 feet for the Point of Beginning; Thence South 27° 9' East Parallel with the Easterly line of said Thirteenth Avenue South 141.7 feet; Thence North 77° 22' East 212.7 feet to the Westerly line of a Tract of Land conveyed to Bela T. Hunt by deed dated March 14, 1849 and recorded November 10, 1866 in Book 87, Page 510; Thence North 17° 19' West along said Westerly line and said Westerly line Extended 147.84 feet to the Southerly line of East Main Street as Established by the Illinois State Highway Department; Thence South 74° 52' West along said Southerly line of East Main Street to the Point of Beginning, in the City of St. Charles, Kane County, Illinois.

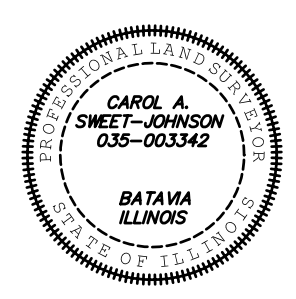
Certification to: Chicago Title Company
Dolores J. Morrison, Trustee
Gary McGrath

This is to certify that this map or plat and survey on which it is based were made in accordance with the 2016 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes Items 1, 2, 3, 4, 5, 7(a), 7(b), 8, and 9 of Table A thereof. The field work was completed on October 5, 2018.

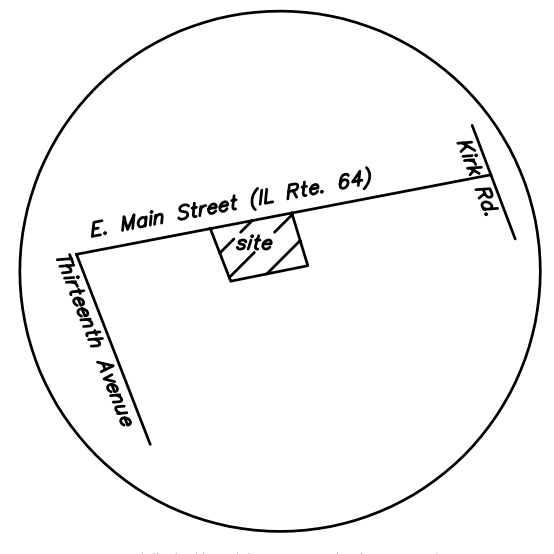
Date of plat or map: October 23, 2018.

Carol A. Sweet-Johnson

Carol A. Sweet-Johnson
Illinois Professional Land Surveyor No. 3342
License Expiration Date: November 30, 2018
Illinois Professional Design Firm No. 184-006014



Prepared by:
Johnson - Western Surveying, dba
ASM Consultants, Inc.
A Measure Above the Rest
1 Chain = 66 Feet
16 E. Wilson Street, Suite 1
Batavia, IL 60510
(630) 845-3166



Vicinity Map: not to scale

Ordered by & Prepared for:
Dolores Morrison

Field Bk/Page No: electronic	S-T-R:
File Name: 674064_ALTA	Drawn by: C S-J
Directory: Projects/2018-028	Job No.: 674064



PROPOSED RENOVATION AT:
1317 EAST MAIN
 ST. CHARLES, ILLINOIS 60114
 ANDY KOCZWARA

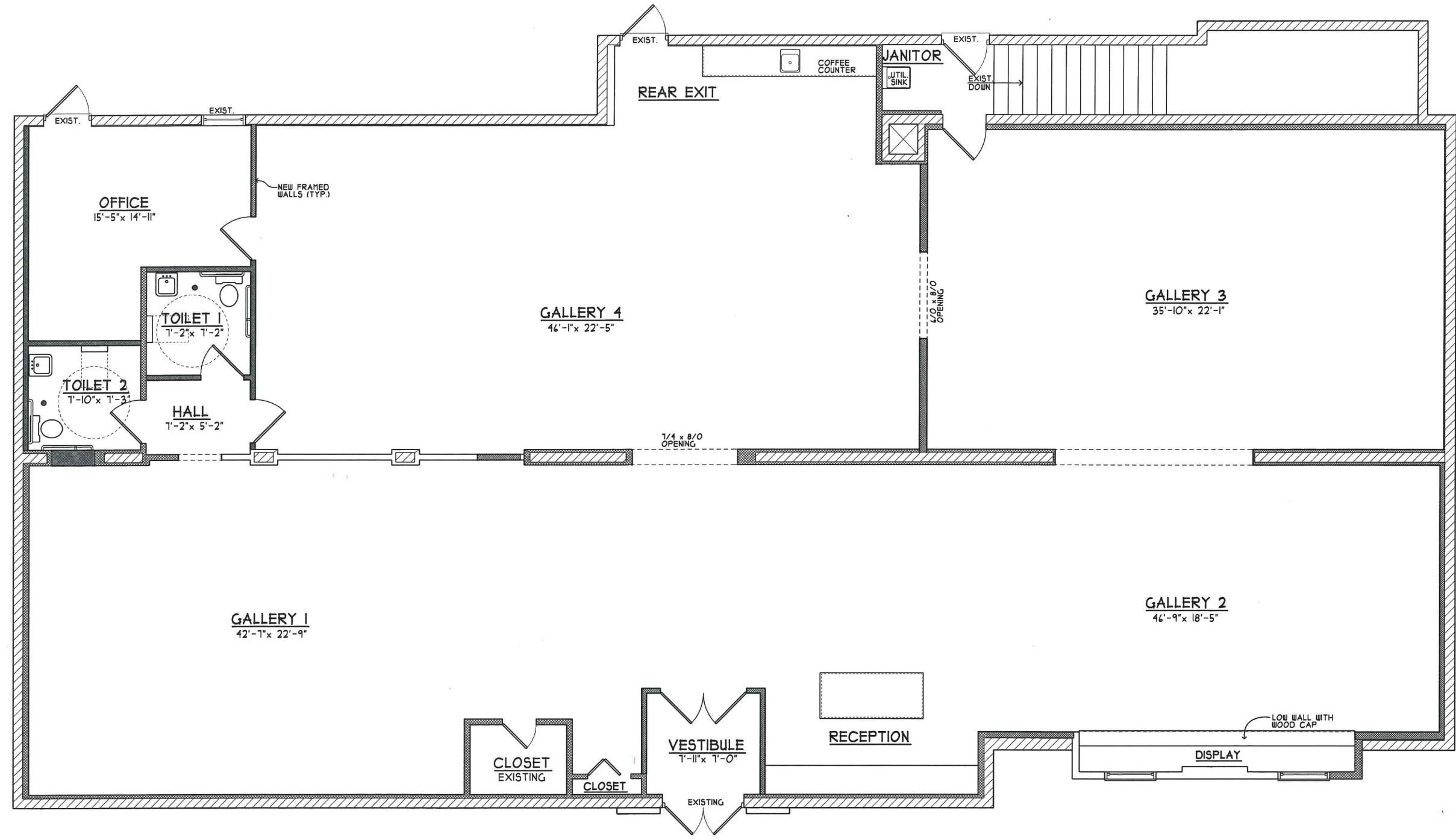
Revisions:

Commission: **2184**
 Issue Date: _____
 Drawn By: **CDZ**
 FIRST FLOOR

Sheet:

 of: .

FEB. 1, 2024 - DESIGN DEVELOPMENT



FLOOR PLAN
 SCALE: 1/8" = 1'-0"
 NORTH

BUILDING CRITERIA	
BUILDING FOOTPRINT:	±5,053 S.F.
FIRST FLOOR AREA:	±4,872 S.F.
FIRST FLOOR NET AREA:	±4,690 S.F.
FIRST FLOOR NET GALLERY AREA:	±4,090 S.F.
NOT INCLUDING: OFFICE, TOILET ROOMS, JANITOR, HALL, AND CLOSETS	

City of St. Charles
Ordinance No. 2024-Z-_____

**An Ordinance Granting Approval of a Special Use for a
Place of Worship
(3809 Illinois Ave – Rino Miulli, Promise Church)**

WHEREAS, on or about February 1, 2024, Rino Miulli, Promise Church (“the Applicant”) filed a petition for Special Use for a Place of Worship for the real estate commonly known as 3809 Illinois Ave. and legally described in Exhibit “A”, attached hereto and incorporated herein (the "Subject Property"), for the purpose of operating a place of worship on the Subject Property addressed as 3809 Illinois Ave.; and,

WHEREAS, Notice of Public Hearing on said petition for Special Use was published on or about February 19, 2024 in a newspaper having general circulation within the City, to-wit, the Daily Herald newspaper, as required by the statutes of the State of Illinois and the ordinances of the City; and,

WHEREAS, pursuant to said Notice, the Plan Commission conducted a public hearing on or about March 5, 2024, on said Special Use petition in accordance with the statutes of the State of Illinois and the ordinances of the City; and,

WHEREAS, at said Public Hearing, the Applicant presented testimony in support of said petition and all interested parties were afforded an opportunity to be heard; and,

WHEREAS, the Plan Commission recommended approval of said petition on or about March 5, 2024; and,

WHEREAS, the Planning & Development Committee of the City Council recommended approval of said petition on or about March 11, 2024; and,

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

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

1. The preambles set forth hereinabove are incorporated herein as substantive provisions of this Ordinance as though fully set out in this Section 1.

2. That passage of this Ordinance shall constitute approval of a Special Use for a Place of Worship respect to the Subject Property pursuant to the provisions of Title 17 of the St. Charles Municipal Code, as amended, and based upon the Applicant’s petition and the evidence

presented at the Public Hearing, the City Council hereby adopts the Findings of Fact for Special Use, set forth in Exhibit “B”, which is attached hereto and incorporated herein.

3. That approval of said Special Use for a Place of Worship is subject to substantial compliance with the plans attached hereto and incorporated herein as Exhibit “C”.

4. The Subject Property shall be developed and used only in accordance with all ordinances of the City as now in effect and as hereafter amended,

5. That after the adoption and approval hereof, the Ordinance shall (i) be printed or published in book or pamphlet form, published by the authority of the Council, or (ii) within thirty (30) days after the adoption and approval hereof, be published in a newspaper published in and with a general circulation within the City of St. Charles.

PRESENTED to the City Council of the City of St. Charles, Kane and DuPage Counties, Illinois this 18th day of March 2024.

PASSED by the City Council of the City of St. Charles, Kane and DuPage Counties, Illinois this 18th day of March 2024.

APPROVED by the Mayor of the City of St. Charles, Kane and DuPage Counties, Illinois this 18th day of March 2024.

Lora A. Vitek, Mayor

Attest:

Nancy Garrison, City Clerk

Vote:

Ayes:

Nays:

Absent:

Abstain:

Date: _____

EXHIBIT "A"

LEGAL DESCRIPTION

LOT 1 OF TRANSAM RESUBDIVISION, IN THE CITY OF ST. CHARLES, KANE COUNTY, ILLINOIS.

PIN# 09-25-477-001

EXHIBIT “B”

FINDINGS OF FACT FOR SPECIAL USE

A. Public Convenience: The Special Use will serve the public convenience at the proposed location.

Common area of 3809 Illinois includes separate men’s and women’s bathrooms and a break room accessible from Suite 300.

B. Sufficient Infrastructure: That adequate utilities, access roads, drainage and/or necessary facilities have been, or are being, provided.

At time of original construction of 3809 Illinois Ave. all utilities, access roads, drainage and/or necessary utilities were provided and approved by the City of St. Charles.

C. Effect on Nearby Property: That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish or impair property values within the neighborhood.

The special use for Promise Church will not alter the exterior of the building or the landscaping; and will not impede neighboring properties regarding their orderly development and improvement of their properties. Nor, should the use impact the neighboring industrial/commercial property values. The lessor is providing Promise Church with adequate parking on the property and noise will be consistent with typical office use for neighboring businesses.

D. Effect on Development of Surrounding Property: That the establishment of the Special Use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.

The requested Special Use will not impact orderly development and improvement of surrounding properties. There are no planned changes to the building property or landscaping other than the addition of signage facing Illinois Ave.

E. Effect on General Welfare: That the establishment, maintenance or operation of the Special Use will not be detrimental to or endanger the public health, safety, comfort or general welfare.

Promise Church’s use of 3809 Illinois is expected to lightly increase traffic on Sunday mornings between 8 am and 1 pm. Illinois Ave. has only light traffic passing by the property during these hours. We do not anticipate any nearby intersections to be impacted. We do not anticipate creating noise pollution, using any kind of hazardous material or participating in any illegal activities. Our intention is to be a great neighbour and a positive asset to St. Charles.

F. Conformance with Codes: That the proposed Special Use conforms to all applicable provisions of the St. Charles Municipal Code and meets or exceeds all applicable provisions of this Title, except as may be varied pursuant to a Special Use for Planned Unit Development.

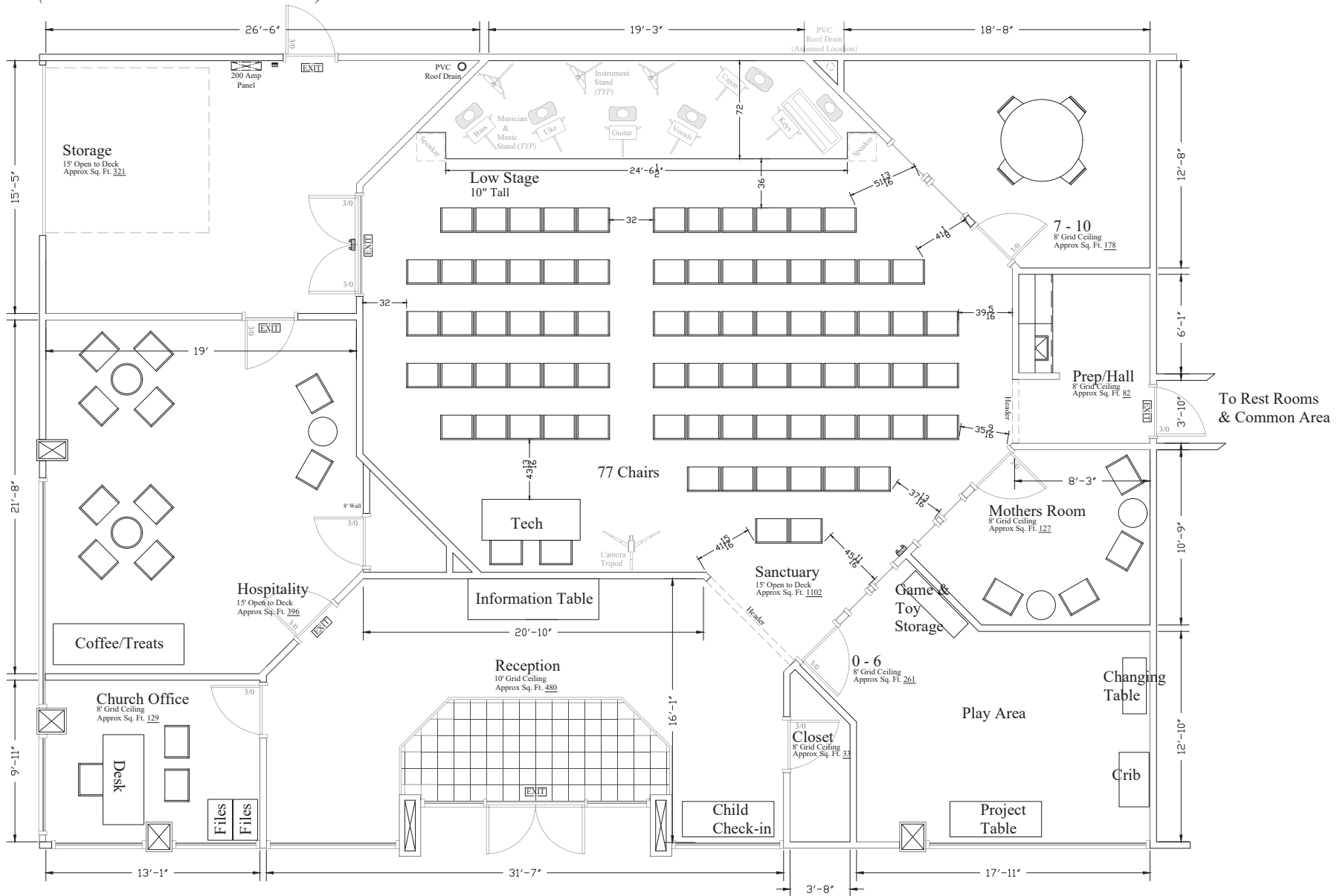
The Special Use for Promise Church will conform to all Municipal Codes and will meet or exceed all the provisions of the Special Use. Our use of suite 300 in 3809 Illinois will be primarily as a typical office user. The location is surrounded by businesses operating 9 am to 5 pm, most days, who we expect will not perceive any impact to their operations.

EXHIBIT "C"

PLANS

*Proposed Use
(Onsite measurements - 12/11/2023)*

Exhibit F - Office Interior



Promise Church

*Promise Church
Proposed Use - Rental Space
3809 Illinois Ave. Unit 300 - Saint Charles IL 60174*

Rev. # 1	01/16/2024
Rev. #	Rev. Date

January 16, 2024	2
Joe Lyon	
38" - 1'0"	

**City of St. Charles, Illinois
Resolution No. 2024- __**

**A Resolution Authorizing the Mayor and City Council to Execute a Façade
Improvement Agreement between the City of St. Charles and Amy Petrek
(720 Prairie St.)**

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

BE IT RESOLVED by the City Council of the City of St. Charles, Kane and DuPage Counties, Illinois, that the Mayor and City Clerk are hereby authorized to execute that certain Façade Improvement Agreement, in substantially the form attached hereto and incorporated herein as Exhibit “A” by and on behalf of the City of St. Charles.

PRESENTED to the City Council of the City of St. Charles, Kane and DuPage Counties, Illinois, this 18th day of March, 2024.

PASSED by the City Council of the City of St. Charles, Kane and DuPage Counties, Illinois, this 18th day of March, 2024.

APPROVED by the Mayor of the City of St. Charles, Kane and DuPage Counties, Illinois, this 18th day of March, 2024.

Lora A. Vitek, Mayor

Attest:

City Clerk/Recording Secretary

Voice Vote:

Ayes:

Nays:

Absent:

Abstain:

Resolution No. _____

Page 2

Exhibit "A"

Façade Improvement Agreement between the City of St. Charles and Amy Petrek

**CITY OF ST. CHARLES
FACADE IMPROVEMENT AGREEMENT**

Program Year: May 1, 2023 to April 30, 2024

THIS AGREEMENT, entered into this 18th day of March, 2024, between the City of St. Charles, Illinois (hereinafter referred to as "CITY") and the following designated OWNER/LESSEE, to wit:

Owner/Lessee's Name: Amy Petrek

Tax ID# or Social Security #

For the following property:

Address of Property: 720 Prairie St.

PIN Number: 09-33-277-061

WITNESSETH:

WHEREAS, the CITY has established a Facade Improvement Program adopted by City Ordinance No. 2017-M-7 ; and

WHEREAS, CITY has agreed to participate, subject to its sole discretion, in reimbursing Owners/Lessees for the cost of eligible exterior improvements to buildings through the Façade Improvement Program; and

WHEREAS, the OWNER/LESSEE desires to participate in the Facade Improvement Program pursuant to the terms and provisions of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and agreements obtained herein, the CITY and the OWNER/LESSEE do hereby agree as follows:

SECTION 1:

A. With respect to Commercial Façade Grant improvements, the CITY shall reimburse OWNER/LESSEE for the cost of improvements to the OWNER/LESSEE's property at the rate of up to twenty five (25%) of the cost of Routine Maintenance Improvements, up to fifty percent (50%) of the cost of Historic Preservation Improvements and other Building Improvements, and up to one hundred percent (100%) of the cost of fees for Architectural Services pertaining to such improvements, provided that the total reimbursement for eligible improvements and architectural services shall not exceed the amount shown in Exhibit I, "Total Reimbursement Amounts", attached hereto.

B. With respect to Residential Façade Grant improvements, the CITY shall reimburse OWNER/LESSEE for the cost of improvements to the OWNER/LESSEE's property at the rate of up to fifty percent (50%) of the cost of Historic Preservation Improvements, and up to one hundred percent (100%) of the cost of fees for Architectural Services pertaining to such improvements, provided that the total reimbursement for eligible improvements and architectural services shall not exceed the amount shown in Exhibit I, "Total Reimbursement Amounts", attached hereto.

The actual total reimbursement amounts per this Agreement shall not exceed the amounts shown in Exhibit I. The improvement costs which are eligible for City reimbursement include all labor, materials, equipment and other contract items necessary for the proper execution and completion of the work as shown on the plans, design drawings, specifications and estimates approved by the City. Such plans, design drawings, specifications and estimates are attached hereto as Exhibit II.

SECTION 2: No improvement work shall be undertaken until its design has been submitted to and approved by the City Council. Following approval, the OWNER/LESSEE shall contract for the work and shall commence and complete all such work within the Program Year, ending April 30.

SECTION 3: The Director of Community Development shall periodically review the progress of the contractor's work on the facade improvement pursuant to this Agreement. Such inspections shall not

replace any required building permit inspection. All work which is not in conformance with the approved plans, design drawings and specifications shall be immediately remedied by the OWNER/LESSEE and deficient or improper work shall be replaced and made to comply with the approved plans, design drawings and specifications and the terms of this Agreement.

SECTION 4: Upon completion of the improvements and upon their final inspection and approval by the Director of Community Development, the OWNER/LESSEE shall submit to the CITY a properly executed and notarized contractor statement showing the full cost of the work as well as each separate component amount due to the contractor and each and every subcontractor involved in furnishing labor, materials or equipment in the work. In addition, the OWNER/LESSEE shall submit to the CITY proof of payment of the contract cost pursuant to the contractor's statement and final lien waivers from all contractors and subcontractors. The OWNER/LESSEE shall also submit to the CITY a copy of the architect's statement of fees for professional services for preparation of plans and specifications. The CITY shall, within fifteen (15) days of receipt of the contractor's statement, proof of payment and lien waivers, and the architect's statement, issue a check to the OWNER/LESSEE as reimbursement, subject to the limitations set forth in Exhibit "I".

In the alternative, at its sole discretion, CITY may reimburse OWNER/LESSEE in two payments. The first reimbursement may be made only 1) upon completion of work representing 50% or more of the maximum reimbursement specified in Exhibit I hereof ; 2) upon receipt by CITY of the architect's invoices, contractor's statements, invoices, proof of payment and notarized final lien waivers for the completed work; and 3) upon a determination by the Director of Community Development that the remainder of the work is expected to be delayed for thirty days or more following completion of the initial work due to weather, availability of materials, or other circumstances beyond the control of the

OWNER/LESSEE. The second, final reimbursement payment shall be made by CITY only upon submittal of all necessary documents as described herein.

SECTION 5: If the OWNER/LESSEE or his contractor fails to complete the improvement work provided for herein in conformity with the approved plans, design drawings and specifications and the terms of this Agreement, or if the improvements are not completed by the end of the Program Year on April 30, this Agreement shall terminate and the financial obligation on the part of the CITY shall cease and become null and void. The CITY may, at its sole discretion, grant a single one-year extension to the end of the following program year due to unforeseen circumstances that have prevented the completion of the project.

SECTION 6: Upon completion of the improvement work pursuant to this Agreement and for a period of five (5) years thereafter, the OWNER/LESSEE shall be responsible for properly maintaining such improvements in finished form and without change or alteration thereto, as provided in this Agreement, and for the said period of five (5) years following completion of the construction thereof, the OWNER/LESSEE shall not enter into any Agreement or contract or take any other steps to alter, change or remove such improvements, or the approved design thereof, nor shall OWNER/LESSEE undertake any other changes, by contract or otherwise, to the improvements provided for in this Agreement unless such changes are first submitted to the Director of Community Development, and any additional review body designated by the Director, for approval. Such approval shall not be unreasonably withheld if the proposed changes do not substantially alter the original design concept of the improvements as specified in the plans, design drawings and specifications approved pursuant to this Agreement. If requested by the CITY, OWNER/LESSEE agrees to execute and record a restrictive covenant regarding the maintenance of improvements completed per this agreement.

SECTION 7: The OWNER/LESSEE releases the CITY from, and covenants and agrees that the CITY shall not be liable for, and covenants and agrees to indemnify and hold harmless the CITY and its officials, officers, employees and agents from and against, any and all losses, claims, damages, liabilities or expenses, of every conceivable kind, character and nature whatsoever arising out of, resulting from or in any way connected with directly or indirectly with the facade improvement(s), including but not limited to actions arising from the Prevailing Wage Act (820 ILCS 30/0.01 et seq.) The OWNER/LESSEE further covenants and agrees to pay for or reimburse the CITY and its officials, officers, employees and agents for any and all costs, reasonable attorneys' fees, liabilities or expenses incurred in connection with investigating, defending against or otherwise in connection with any such losses, claims, damages, liabilities, or causes of action. The CITY shall have the right to select legal counsel and to approve any settlement in connection with such losses, claims, damages, liabilities, or causes of action. The provisions of this section shall survive the completion of said facade improvement(s).

SECTION 8: Nothing herein is intended to limit, restrict or prohibit the OWNER/LESSEE from undertaking any other work in or about the subject premises which is unrelated to the facade improvement provided for in this Agreement.

SECTION 9: This Agreement shall be binding upon the CITY and upon the OWNER/LESSEE and its successors, to said property for a period of five (5) years from and after the date of completion and approval of the facade improvement provided for herein. It shall be the responsibility of the OWNER/LESSEE to inform subsequent OWNER(s)/LESSEE(s) of the provisions of this Agreement.

IN WITNESS THEREOF, the parties hereto have executed this Agreement on the date first appearing above.

OWNER/LESSEE

CITY OF ST. CHARLES

Mayor

ATTEST: _____

City Clerk

EXHIBIT "I"

Total Reimbursement Amounts

Commercial Façade Grants:

	Total Estimated Cost	Reimbursement Percentage	Total Maximum Grant Amount
Routine Maintenance Improvements	\$	25%	
Historic Preservation Improvements	\$	50%	\$
Building Improvements	\$	50%	\$
Architectural Services	\$	100% (not to exceed \$4000)	\$
TOTAL	\$	-	\$

Residential Façade Grants:

	Total Estimated Cost	Reimbursement Percentage	Total Maximum Grant Amount
Historic Preservation Improvements	\$20,910	50%	\$10,455
Architectural Services	\$	100% (not to exceed \$2000)	\$
TOTAL	\$16,000	-	\$10,455 \$5,000 Max. Grant

EXHIBIT “II”

Plans, Design drawings, Specifications and Estimates

Attachments:

Estimate from Carpentry with Integrity Dated February 8th 2024

Approved by Amy Petrek on Jun 21, 2023

Approved



40W544 IL Route 64 • Saint Charles, IL 60175 • Phone: 224-577-5743

Amy Petrek & Brandon Gerber
Phone: 815-503-1292

Job Address:
720 Prairie Street
St. Charles, IL 60174

Print Date: 2-8-2024

Proposal for Petrek, Amy - West Side Siding Repair

The Carpentry with Integrity team thanks you for choosing us to provide a proposal for your project. We sincerely take pride in our work and are excited about the possibility of working with you! We have been serving the Fox Valley area for over 20 years. Our business could not survive without our attention to detail and excellent customer service.-

General

Items	Description
1010-2 General Conditions Materials	<p>No permit has been included in this proposal. It is my opinion that no permit will be necessary, However, If you're more comfortable working with a permit, we will procure one and bill for the permit and admin costs.</p> <p>Includes offsite disposal of all waste.</p> <p>General Materials used throughout the project.</p>
1140-2 Exterior Trim Material	<p>I am including a \$5000 allowance for cedar siding in this proposal to match the original clapboards. This included 5/4 stock to replace/repair window trims. This is special order stuff and has a minimum order. This will be more than what's needed, but you will have some extra to use as the years go on. You'll be able to maintain the original aesthetic of the house.</p>
1140-3 Exterior Trim Labor	<p>Included is 96 manhours to repair the West and East side of the house, along with some misc porch siding/window repairs.</p> <p>This includes priming all six sides, caulking all wood-to-wood joints, and flashing all window heads. Nail holes will be filled and ready for final painting.</p> <p>Note: final painting is not included.</p>
1140-2 Exterior Trim Material	<p>Included are misc installation materials; nails, flashing, caulk and primer</p>

General Total:

\$20,910.00

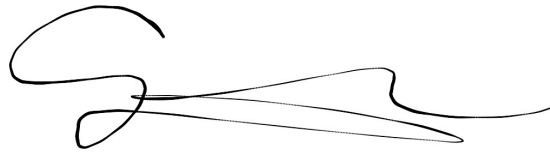
Total Price: \$20,910.00

Carpentry with Integrity, Inc. believes this proposal is a fair representation of the final cost of this project. Some allowances may have been listed here to help us reach an estimated cost. Your selections, current material, and sub-costs will drive the final price. I hope you find this proposal thorough at this stage. Please do not hesitate to reach out with any questions. If you are interested in pursuing this project with us, we will need you to digitally sign this proposal and mail a deposit of \$2,500.00 to lock in a spot on my production board, start the design and selection process, finalize the plans, and finally, start the permitting process. You will have the ability to log in to check progress and communicate with our team throughout the project.

Thank you for the opportunity and I look forward to hearing from you soon.

Mike and the CWI Team.

I confirm that my action here represents my electronic signature and is binding.



Signature:

Date:

Jun 21, 2023, 10:26 AM

Approved by:

Amy Petrek

City of St. Charles
Ordinance No. 2024-Z-_____

**An Ordinance Granting Approval of a Final Plat of Consolidation for
3925 Stern Ave.**

WHEREAS, a petition to approve a Final Plat of Consolidation for 3925 Stern Ave. was filed with the City of St. Charles (“City”) on or about November 1, 2023, Bryan McCusker property owner; and,

WHEREAS, the Plan Commission reviewed said petition in accordance with law and recommended approval on February 21, 2024; and,

WHEREAS, the Planning and Development Committee of the City Council recommended approval of the petition on March 11, 2024; and,

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

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

1. That passage of this Ordinance shall constitute approval of the following documents, incorporated herein as Exhibit “A”, such that the following documents and illustrations are hereby approved, reduced copies of which are attached hereto, subject to satisfactory resolution of all outstanding staff review comments and compliance with such conditions, corrections, and modifications as may be required by the Director of Community Development and the Director of Public Works to comply with the requirements of the St. Charles Municipal Code:

- Plat of Consolidation for 3925 Stern Ave.; dated 10/10/2023; prepared by Jacob & Hefner Associates

2. That the Subject Property may be developed and used only in accordance with all ordinances of the City now in effect or hereafter amended or enacted;

3. That after the adoption and approval hereof the Ordinance shall (i) be printed or published in book or pamphlet form, published by the authority of the Council, or (ii) within thirty (30) days after the adoption and approval hereof, be published in a newspaper published in and with a general circulation within the City of St. Charles.

PRESENTED to the City Council of the City of St. Charles, Kane and DuPage Counties, Illinois this 18th day of March 2024.

PASSED by the City Council of the City of St. Charles, Kane and DuPage Counties,

Illinois this 18th day of March 2024.

APPROVED by the Mayor of the City of St. Charles, Kane and DuPage Counties, Illinois
this 18th day of March 2024.

Lora A. Vitek, Mayor

Attest:

Nancy Garrison, City Clerk

Vote:

Ayes:

Nays:

Absent:

Abstain:

Date: _____

EXHIBIT "A"

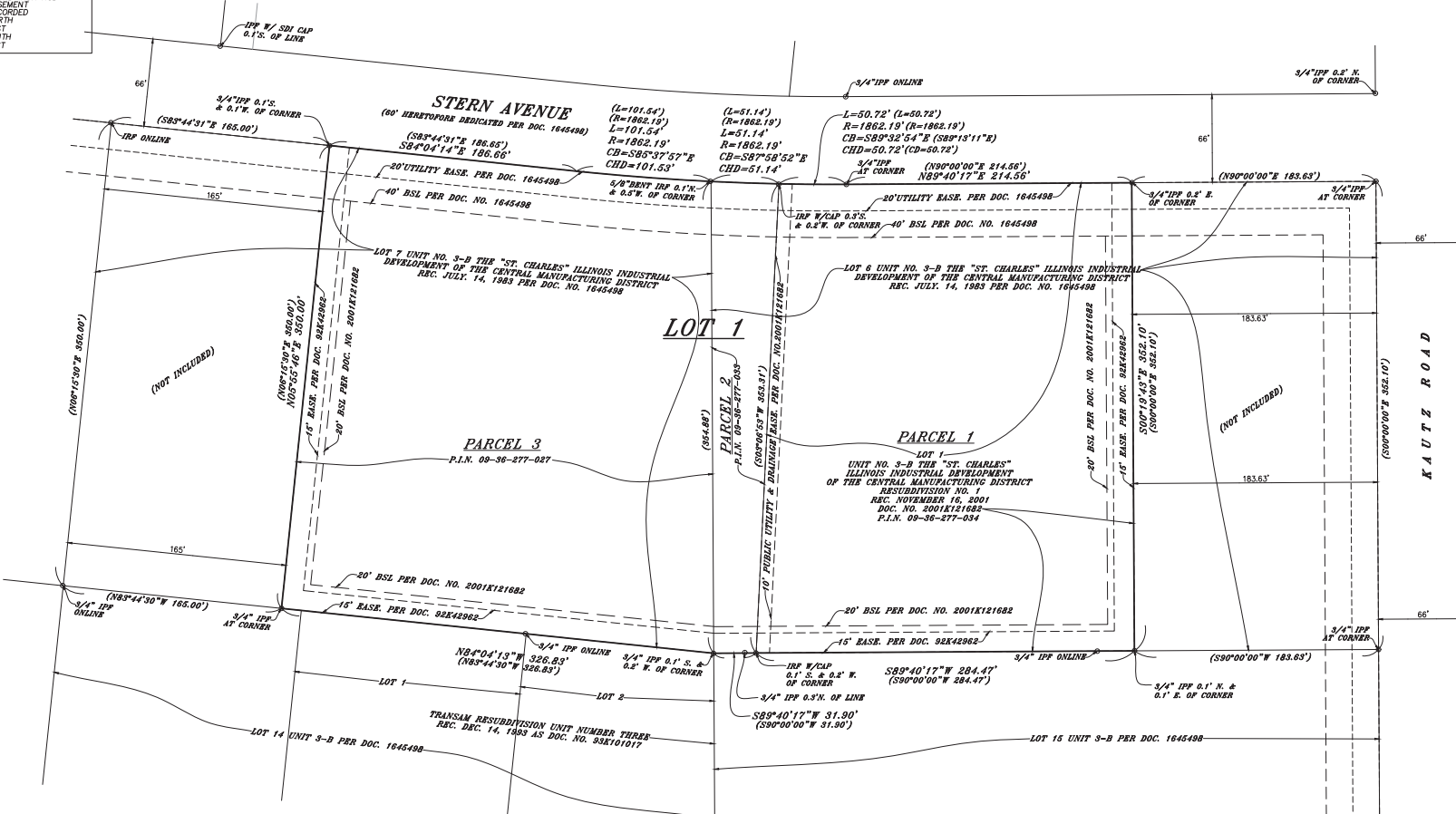
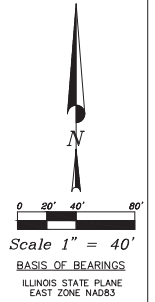
PLAT OF CONSOLIDATION

STERN AVENUE CONSOLIDATION SUBDIVISION

P.L.N. NUMBERS:
 09-36-277-034 (PARCEL 1)
 09-36-277-033 (PARCEL 2)
 09-36-277-027 (PARCEL 3)

NOTES:
 (100.00') DENOTES RECORD DIMENSIONS
 100.00' DENOTES MEASURED DIMENSIONS
 DOC. DENOTES DOCUMENT
 NO. DENOTES NUMBER
 P.L.N. DENOTES PARCEL INDEX NUMBER
 SEC. DENOTES SECTION
 L DENOTES ARC LENGTH
 R DENOTES RADIUS
 CB DENOTES CHORD BEARING
 CHD DENOTES CHORD DISTANCE
 BSL DENOTES BUILDING SETBACK LINE
 IFF DENOTES FOUND IRON PIPE
 EASE. DENOTES EASEMENT
 REC. DENOTES RECORDED
 N DENOTES NORTH
 E DENOTES EAST
 S DENOTES SOUTH
 W DENOTES WEST

BEING A CONSOLIDATION OF ALL OF LOT 1 OF THE PLAT OF RESUBDIVISION OF UNIT NO. 3-B, THE "ST. CHARLES" ILLINOIS INDUSTRIAL DEVELOPMENT OF THE CENTRAL MANUFACTURING DISTRICT RESUBDIVISION NO. 1, BEING A RESUBDIVISION OF PART OF LOT 6 IN UNIT NO. 3-B, THE "ST. CHARLES" ILLINOIS INDUSTRIAL DEVELOPMENT OF THE CENTRAL MANUFACTURING DISTRICT, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 36, TOWNSHIP 40 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 16, 2001 AS DOCUMENT 2001K121682, IN KANE COUNTY, ILLINOIS, TOGETHER WITH A PART OF LOT 6 AND A PART OF LOT 7 IN UNIT NO. 3-B, THE "ST. CHARLES" ILLINOIS INDUSTRIAL DEVELOPMENT OF THE CENTRAL MANUFACTURING DISTRICT, BEING A SUBDIVISION OF ALL OF LOT 1, A PART OF LOT 2 AND ALL OF LOTS 18 AND 19 IN UNIT NO. 3-A, THE "ST. CHARLES" ILLINOIS INDUSTRIAL DEVELOPMENT OF THE CENTRAL MANUFACTURING DISTRICT, BEING A SUBDIVISION OF PART OF THE NORTH HALF OF SECTION 36, TOWNSHIP 40 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 14, 1983, AS DOCUMENT 1645498, ALL IN KANE COUNTY, ILLINOIS.



- NOTES:
- 1) 5/8" x 24" IRON RODS WITH YELLOW CAPS WILL BE SET AT ALL CORNERS UNLESS OTHERWISE NOTED.
 - 2) ALL DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.
 - 3) LAND AREA OF LOT 1 = 219,257 SQUARE FEET OR 5.033 ACRES MORE OR LESS.

JACOB & HEFNER ASSOCIATES
 1333 Butterfield Road, Suite 300, Downers Grove, IL 60515
 PHONE: (630) 483-4600, FAX: (630) 483-4601
 www.jacobandhefner.com
 Illinois Professional Design Firm
 License No. 104980073 Exp. 4/30/25

Survey No.:	HO76
Ordered By:	FCL BUILDERS
Description:	PLAT OF CONSOLIDATION
Date Prepared:	NOVEMBER 6, 2023
Scale:	1" = 40'
Field Note:	MJLS
Prepared By:	SCYFW

P.L.N. NUMBERS:
 09-36-277-034 (PARCEL 1)
 09-36-277-033 (PARCEL 2)
 09-36-277-027 (PARCEL 3)

STERN AVENUE CONSOLIDATION SUBDIVISION

BEING A CONSOLIDATION OF ALL OF LOT 1 OF THE PLAT OF RESUBDIVISION OF UNIT NO. 3-B, THE "ST. CHARLES" ILLINOIS INDUSTRIAL DEVELOPMENT OF THE CENTRAL MANUFACTURING DISTRICT RESUBDIVISION NO. 1, BEING A RESUBDIVISION OF PART OF LOT 6 IN UNIT NO. 3-B, THE "ST. CHARLES" ILLINOIS INDUSTRIAL DEVELOPMENT OF THE CENTRAL MANUFACTURING DISTRICT, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 36, TOWNSHIP 40 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 16, 2001 AS DOCUMENT 2001K121682, IN KANE COUNTY, ILLINOIS, TOGETHER WITH A PART OF LOT 6 AND A PART OF LOT 7 IN UNIT NO. 3-B, THE "ST. CHARLES" ILLINOIS INDUSTRIAL DEVELOPMENT OF THE CENTRAL MANUFACTURING DISTRICT, BEING A SUBDIVISION OF ALL OF LOT 1, A PART OF LOT 2 AND ALL OF LOTS 18 AND 19 IN UNIT NO. 3-A, THE "ST. CHARLES" ILLINOIS INDUSTRIAL DEVELOPMENT OF THE CENTRAL MANUFACTURING DISTRICT, BEING A SUBDIVISION OF PART OF THE NORTH HALF OF SECTION 36, TOWNSHIP 40 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 14, 1983, AS DOCUMENT 1645498, ALL IN KANE COUNTY, ILLINOIS.

OWNER'S CERTIFICATE
 STATE OF _____)
) SS
 COUNTY OF _____)

THIS IS TO CERTIFY THAT BRADLEY D. LEGARE AND FREDERICK P. STROBL, JR. ARE THE OWNERS OF THE PROPERTY DESCRIBED ON THE ANNEXED PLAT AND THAT THEY HAVE CAUSED THE SAME TO BE SURVEYED, CONSOLIDATED, PLATTED, AND RECORDED AS INDICATED THEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

PURSUANT TO SECTION 1.005 OF THE PLAT ACT, 765 ILCS 205, THIS DOCUMENT SHALL SERVE AS THE NOTARIZED STATEMENT CONCERNING THE SCHOOL DISTRICT STATEMENT TO BE SUBMITTED SIMULTANEOUSLY WITH THE STERN AVENUE CONSOLIDATION SUBDIVISION, IN KANE COUNTY, ILLINOIS.

TO THE BEST OF THE OWNER'S KNOWLEDGE THE SCHOOL DISTRICT(S) IN WHICH THE TRACT OF LAND LIES, IS IN THE FOLLOWING DISTRICT(S):

ST. CHARLES COMMUNITY UNIT SCHOOL DISTRICT 303.

DATED THIS _____ DAY OF _____, 2023.

OWNER ADDRESS:
 3923 STERN AVENUE
 ST. CHARLES, IL 60174

BY: _____
 BRADLEY D. LEGARE

BY: _____
 FREDERICK P. STROBL, JR.

NOTARY CERTIFICATE
 STATE OF _____)
) SS
 COUNTY OF _____)

I, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT BRADLEY D. LEGARE AND FREDERICK P. STROBL, JR., PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, 2023.

BY: _____ NOTARY PUBLIC COMMISSION EXPIRES _____

PLAN COMMISSION CERTIFICATE
 STATE OF ILLINOIS)
) SS
 COUNTY OF KANE)
 APPROVED THIS _____ DAY OF _____, 2023, A.D.
 CITY OF ST. CHARLES PLAN COMMISSION
 _____ CHAIRMAN

CITY COUNCIL CERTIFICATE
 STATE OF ILLINOIS)
) SS
 COUNTY OF KANE)
 APPROVED AND ACCEPTED THIS _____ DAY OF _____, A.D. 2023.
 CITY COUNCIL OF THE CITY OF ST. CHARLES, ILLINOIS,
 BY _____ MAYOR
 ATTEST _____ CITY CLERK

CERTIFICATE AS TO SPECIAL ASSESSMENTS
 STATE OF ILLINOIS)
) SS
 COUNTY OF KANE)
 I DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT, OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED IN THE PLAT.
 DATED AT THE CITY OF ST. CHARLES, THIS _____ DAY OF _____, A.D. 2023.
 BY _____ COLLECTOR OF SPECIAL ASSESSMENTS

DIRECTOR OF COMMUNITY AND ECONOMIC DEVELOPMENT
 STATE OF ILLINOIS)
) SS
 COUNTY OF KANE)
 I, _____ DO HEREBY CLARIFY THAT THE REQUIRED IMPROVEMENTS HAVE BEEN INSTALLED, OR THE REQUIRED GUARANTEE BOND HAS BEEN POSTED FOR THE COMPLETION OF ALL REQUIRED LAND IMPROVEMENTS.
 DATED AT THE CITY OF ST. CHARLES,
 THIS _____ DAY OF _____, A.D. 2023.
 DIRECTOR OF COMMUNITY DEVELOPMENT

SURVEYOR'S CERTIFICATE
 STATE OF ILLINOIS)
) SS
 COUNTY OF DUPAGE)
 THIS IS TO CERTIFY THAT I, TIMOTHY G. WOLFE, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003535, HAVE SURVEYED AND CONSOLIDATED THE FOLLOWING DESCRIBED PROPERTY:

PARCEL 1: ALL OF LOT 1 OF THE PLAT OF RESUBDIVISION OF UNIT NO. 3-B, THE "ST. CHARLES" ILLINOIS INDUSTRIAL DEVELOPMENT OF THE CENTRAL MANUFACTURING DISTRICT RESUBDIVISION NO. 1, BEING A RESUBDIVISION OF PART OF LOT 6 IN UNIT NO. 3-B, THE "ST. CHARLES" ILLINOIS INDUSTRIAL DEVELOPMENT OF THE CENTRAL MANUFACTURING DISTRICT, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 36, TOWNSHIP 40 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 16, 2001 AS DOCUMENT 2001K121682, IN KANE COUNTY, ILLINOIS.

PARCEL 2: ALL OF LOT 6 IN UNIT NO. 3-B, THE "ST. CHARLES" ILLINOIS INDUSTRIAL DEVELOPMENT OF THE CENTRAL MANUFACTURING DISTRICT, BEING A SUBDIVISION OF ALL OF LOT 1, A PART OF LOT 2 AND ALL OF LOTS 18 AND 19 IN UNIT NO. 3-A, THE "ST. CHARLES" ILLINOIS INDUSTRIAL DEVELOPMENT OF THE CENTRAL MANUFACTURING DISTRICT, BEING A SUBDIVISION OF PART OF THE NORTH HALF OF SECTION 36, TOWNSHIP 40 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 14, 1983, AS DOCUMENT 1645498, IN KANE COUNTY, ILLINOIS, EXCEPTING THE EASTERN 183.63 FEET THEREOF, AND ALSO EXCEPTING THEREFROM ALL OF LOT 1 OF THE PLAT OF RESUBDIVISION OF UNIT NO. 3-B, THE "ST. CHARLES" ILLINOIS INDUSTRIAL DEVELOPMENT OF THE CENTRAL MANUFACTURING DISTRICT RESUBDIVISION NO. 1, BEING A RESUBDIVISION OF PART OF LOT 6 IN UNIT NO. 3-B, THE "ST. CHARLES" ILLINOIS INDUSTRIAL DEVELOPMENT OF THE CENTRAL MANUFACTURING DISTRICT, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 36, TOWNSHIP 40 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 16, 2001 AS DOCUMENT 2001K121682, IN KANE COUNTY, ILLINOIS.

PARCEL 3: ALL OF LOT 7 IN UNIT NO. 3-B, THE "ST. CHARLES" ILLINOIS INDUSTRIAL DEVELOPMENT OF THE CENTRAL MANUFACTURING DISTRICT, BEING A SUBDIVISION OF ALL OF LOT 1, A PART OF LOT 2 AND ALL OF LOTS 18 AND 19 IN UNIT NO. 3-A, THE "ST. CHARLES" ILLINOIS INDUSTRIAL DEVELOPMENT OF THE CENTRAL MANUFACTURING DISTRICT, BEING A SUBDIVISION OF PART OF THE NORTH HALF OF SECTION 36, TOWNSHIP 40 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 14, 1983, AS DOCUMENT 1645498, EXCEPTING THE WESTERN 165.00 FEET THEREOF, ALL IN KANE COUNTY, ILLINOIS.

CONSOLIDATING THE SAME INTO ONE LOT AS SHOWN BY THE ANNEXED PLAT WHICH IS A CORRECT REPRESENTATION OF SAID SURVEY AND CONSOLIDATION. ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF.

ACCORDING TO A SCALED INTERPRETATION OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP INDEX HAVING A MAP NUMBER OF 170890270H FOR KANE COUNTY, ILLINOIS AND INCORPORATED AREAS, THE SUBJECT TRACT FALLS WITHIN PANEL NUMBER 170890270H. ACCORDING TO THIS MAP INDEX SHEET, WHICH HAS A MAP REVISION DATE OF JULY 20, 2021, PANEL NUMBER 170890270H WAS NOT PRINTED, NO SPECIAL FLOOD HAZARD AREAS EXIST.

GIVEN UNDER MY HAND AND SEAL AT DOWNERS GROVE, ILLINOIS, THIS 6TH DAY OF NOVEMBER, 2023.

TIMOTHY G. WOLFE
 ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003535
 JACOB & HEFNER ASSOCIATES, INC.
 MY LICENSE EXPIRES NOVEMBER 30, 2024



JACOB & HEFNER ASSOCIATES
 1333 Butterfield Road, Suite 300, Downers Grove, IL 60515
 PHONE: (630) 483-4600, FAX: (630) 483-4601
 www.jacobandhefner.com
 Illinois Professional Design Firm
 License No. 16498073 Exp. 4/30/25

RETURN RECORDED MYLAR TO:
 CITY OF ST. CHARLES
 2 EAST MAIN STREET
 ST. CHARLES, IL 60174

Survey No.:	H076
Ordered By:	FCL BUILDERS
Description:	PLAT OF CONSOLIDATION
Date Prepared:	NOVEMBER 6, 2023
Scale:	1" = 40'
Field Work Prepared By:	MJLS SCTEW