

**Village of Algonquin
Village Board Meeting
December 16, 2025
7:30 PM
Ganek Municipal Center
2200 Harnish Drive, Algonquin**

1. Call to Order

2. Roll Call - Establish a Quorum

3. Pledge to Flag

4. Adopt Agenda

5. Audience Participation

(Persons wishing to address the Board, must register with the Village Clerk prior to call to order.)

6. Administer Oath of Office

A. Police Officer Connor Cox

7. Consent Agenda/Approval:

All items listed under Consent Agenda are considered to be routine by the Village Board and may be approved and/or accepted by one motion with a voice vote.

A. **APPROVE MEETING MINUTES:**

- (1) Village Board Meeting of December 2, 2025
- (2) Committee of the Whole Meeting of December 9, 2025

8. Omnibus Agenda/Approval:

The following Ordinances, Resolutions, or Agreements are considered to be routine in nature and may be approved by one motion with a roll call vote. (Following approval, the Village Clerk will number all Ordinances and Resolutions in order.)

A. **PASS ORDINANCES:**

- (1) Pass an Ordinance for the Levy of Taxes for the Village of Algonquin, McHenry and Kane Counties, Illinois, for the Year 2025
- (2) Pass an Ordinance Issuing a Special Use Permit to Allow A Major Automotive Repair and Outdoor Storage at 1220 Armstrong Street
- (3) Pass an Ordinance Authorizing the Execution of the First Amendment to a Right-of-Way Permitting Agreement Between the Village of Algonquin and i3 Broadband
- (4) Pass an Ordinance Authorizing the Second Amendment to the Ground Lease Agreement with New Cingular Wireless PCS, LLC, a Delaware Limited Liability Company (Cingular)
- (5) Pass an Ordinance Amending Chapter 11, Parks and Playgrounds and Appendix B, Penalty, Salary, Bonds and Fees of the Algonquin Municipal Code

B. **ADOPT RESOLUTIONS:**

- (1) Pass a Resolution Accepting and Approving the First Amendment to the Agreement with Groot Recycling & Waste Services, Inc. for Residential Collection of Refuse, Yard Waste and Recycling
- (2) Pass a Resolution Accepting and Approving an Agreement with Curry Motors to Purchase Two 2026 Police Interceptors in the Amount of \$45,542.00 each
- (3) Pass a Resolution Approving the Reimbursement of NP BGO Algonquin Corporate Center, LLC for the Eligible Redevelopment Project Costs
- (4) Pass a Resolution Accepting and Approving the Declaration of Certain Funds in the Special Tax Allocation Fund for the Longmeadow and Randall Tax Increment Redevelopment Project Area as "Surplus" Funds and Directing the Payment and Distribution Thereof (2024 Tax Year)
- (5) Pass a Resolution Accepting and Approving the Declaration of Certain Funds in the Special Tax Allocation Fund for the Downtown Tax Increment Redevelopment Project Area as "Surplus" Funds and Directing the Payment and Distribution Thereof (2024 Tax Year)
- (6) Pass a Resolution Accepting and Approving the Village of Algonquin's Community Health Improvement Plan 2025 - 2030

- (7) Pass a Resolution Accepting and Approving an Affiliate Agreement with Algonquin Area Youth Organization (AAYO) for the 2026–2028 Spring and Fall Seasons
- (8) Pass a Resolution Accepting and Approving a Memorandum of Understanding with Algonquin Area Youth Organization Pertaining to the Shed at Holder Park.
- (9) Pass a Resolution Accepting and Approving the Closeout Documents for the Use of the Remaining Rebuild Illinois Funds Allocated to the Village
- (10) Pass a Resolution Accepting and Approving an Agreement with Christopher Burke Engineering for the Design Engineering Services for Gaslight North Subdivision Section 1 Project in the Amount of \$88,111.00
- (11) Pass a Resolution Accepting and Approving Change Order Number 1 to the Construction Contract with Dahme Mechanical Industries for the Braewood Lift Station Rehabilitation Project Agreement Authorizing the Additional Expenditure of Water & Sewer Capitol Fund in the Amount of \$18,925.17 Increasing the Total Amount to \$1,357,813.17
- (12) Pass a Resolution Accepting and Approving an Intergovernmental Agreement with Dundee Township for the Boyer Road Improvement Project
- (13) Pass a Resolution Accepting and Approving the Village of Algonquin Snow & Ice Control Plan Policy

9. Discussion of Items Removed from the Consent and/or Omnibus Agenda

- (A. Pass an Ordinance Amending the Merit Compensation Plan

10. Approval of Bills for Payment and Payroll Expenses as Recommended by the Village Manager

- A. List of Bills and Payroll Expenses Dated December 16, 2025, in the Amount of \$3,506,901.893

11. Committee of the Whole:

- A. **COMMUNITY DEVELOPMENT**
- B. **GENERAL ADMINISTRATION**
- C. **PUBLIC WORKS & SAFETY**

12. Village Clerk's Report

- A. Meeting Schedule

13. Staff Communications/Reports, as Required

14. Correspondence

15. Old Business

16. Executive Session, if Required

17. New Business

18. Adjournment



MINUTES OF THE SPECIAL VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES OF
THE VILLAGE OF ALGONQUIN, McHENRY & KANE COUNTIES, ILLINOIS
MEETING OF DECEMBER 2, 2025
HELD IN THE VILLAGE BOARD ROOM

CALL TO ORDER AND ROLL CALL: Village President Debby Sosine, called the meeting to order at 7:00 P.M. with Village Clerk, Fred Martin, calling the roll.

Trustees Present: Jerry Glogowski, Laura Brehmer, Maggie Auger, Bob Smith, John Spella, Brian Dianis, and Village President Debby Sosine

Staff in Attendance: Tim Schloneger, Village Manager; Nadim Badran, Public Works Director; Patrick Knapp, Community Development Director; Dennis Walker, Chief of Police; Todd Walker, Assistant Village Manager; Amanda Lichtenberger, Deputy Chief Financial Officer; Attorney, Kelly Cahill.

PLEDGE TO FLAG: Clerk Martin led all present in the Pledge of Allegiance.

ADOPT AGENDA: Moved by Smith, seconded by Glogowski to adopt tonight’s agenda deleting item 15 Executive Session.
Voice vote; ayes carried

- AUDIENCE PARTICIPATION:
- 1. Steve Zissmann, asked for a stop sign to be installed at Mahogany & Compton for safety reasons.
 - 2. Diana Pierce asked for a stop sign on Compton & Mahogany to be installed as well as crosswalk designations on cross streets in Glenloch.
 - 3. Chris Kious, District 23 Kane County Board Member, updated the Village on Kane County Activities.

CONSENT AGENDA: The Items under the Consent Agenda are considered to be routine in nature and may be approved by one motion with a roll call vote.
A. APPROVE MEETING MINUTES:
(1) Village Board Meeting Held November 18, 2025
(2) Committee of the Whole Meeting Held November 18, 2025

Moved by Spella, seconded by Auger to approve the Consent Agenda.
Voice vote; ayes carried

OMNIBUS AGENDA: The following Ordinances, Resolutions, or Agreements are considered to be routine in nature and may be approved by one motion with a roll call vote.
(Following approval, the Village Clerk numbers all Ordinances and Resolutions in order)

- A. PASS ORDINANCES:**
(1) Pass an Ordinance **(2025-O-47)** Approving a Special Use Permit to Allow for a Dog Grooming Business at 1109 South Main Street
- B. ADOPT RESOLUTIONS:**
(1) Adopt a Resolution **(2025-R-119)** Accepting and Approving an Agreement with Currie Motors to Purchase a 2026 Police Interceptor through Suburban Purchase Co-Op in the Amount of \$45,542.00
(2) Pass a Resolution **(2025-R-120)** Accepting and Approving an Agreement with Motorola Solutions for the Purchase of N70 Portable Radios with Accessories in the Amount of \$382,999.86 and a 7-Year Subscription in the Annual Amount of \$18,829.72
(3) Pass a Resolution **(2025-R-121)** Accepting and Approving Change Order Number 1 to the Agreement with Suburban Concrete for the Annual Concrete Program Increasing the Contract Amount by \$144,010.00 to \$499,955.50

Moved by Brehmer second by Smith to approve the Omnibus Agenda.
Roll call vote; voting aye – Trustees Glogowski, Auger, Spella, Dianis, Brehmer, Smith
Motion carried; 6-ayes, 0-nays

DISCUSSION OF ITEMS REMOVED FROM THE CONSENT AND/OR OMNIBUS AGENDA:
None

APPROVAL OF BILLS: Moved by Glogowski, seconded by Brehmer, to approve the List of Bills and payroll expenses for payment in the amount of \$3,047,338.79.

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
01	GENERAL	640,400.16
04	STREET IMPROVEMENT	35,130.05
05	SWIMMING POOL	495.45
07	WATER & SEWER	181,432.95
12	WATER & SEWER IMPROVEMENT	411,049.38
26	NATURAL AREA & DRAINAGE IMPROV	32,712.50
28	BUILDING MAINT. SERVICE	9,214.66

29	VEHICLE MAINT. SERVICE	37,670.70
99	DEBT SERVICE	980,125.00
TOTAL ALL FUNDS		2,328,230.85

Roll call vote; voting aye – Trustees Glogowski, Auger, Spella, Dianis, Brehmer, Smith
 Motion carried; 6-ayes, 0-nays

- COMMITTEE OF THE WHOLE:
- A. COMMUNITY DEVELOPMENT**
None
 - B. GENERAL ADMINISTRATION**
None
 - C. PUBLIC WORKS & SAFETY**
None

VILLAGE CLERK’S REPORT
 Village Clerk Martin announced future meetings.

STAFF REPORTS:

ADMINISTRATION:
 Mr. Schloneger:
 None
 Mr. Walker:
 This being his last Board Meeting before retiring at the end of the month, with 29 years of service. Congratulated the Village for a professional and high standards administration.

Ms. Lichtenberger:
 The GSA new desk install is complete.

COMMUNITY DEVELOPMENT:
 Mr. Knapp:
 None

POLICE DEPARTMENT:
 None

PUBLIC WORKS:
 Mr. Badran:
 None

CORRESPONDENCE:
 None

OLD BUSINESS:

- A. Discussion of an Extension to the Agreement with Groot Industries for Residential Waste and Recycling Collection**
 It is the consensus of the Board to give Staff the direction to pursue option number 1 and finalize the contract.

EXECUTIVE SESSION:
 None

NEW BUSINESS:
 None

ADJOURNMENT: There being no further business, it was moved by Spella, seconded by Smith to adjourn the Village Board Meeting
 Voice vote; all voting aye

The meeting was adjourned at 7:37 PM.

Submitted:

 Village Clerk, Fred Martin

 Village President, Debby Sosine

Approved this 16th day of December 2025



**Village of Algonquin
Minutes of the Committee of the Whole Meeting
Held On December 9, 2025
Village Board Room
2200 Harnish Dr. Algonquin, IL**

Trustee Smith, Chairperson, called the Committee of the Whole meeting to order at 7:30 p.m.

AGENDA ITEM 1: Roll Call to Establish a Quorum

Present: Trustees, Jerry Glogowski, Laura Brehmer, Maggie Auger, Brian Dianis, Bob Smith, John Spella, President, Debby Sosine and Clerk, Fred Martin.

A quorum was established

Staff in Attendance: Tim Schloneger, Village Manager; Mike Kumbera, Deputy Village Manager & CFO; Nadim Badran, Public Works Director; Patrick Knapp, Community Development Director; Stacey VanEnkevort, Recreation Director; Dennis Walker, Chief of Police; Kelly Cahill, Village Attorney.

AGENDA ITEM 2: Public Comment

1. Chris Kious, updated the Village on Kane County events
2. Carolyn Campbell, updated the Village on McHenry County events

AGENDA ITEM 3: Community Development

Mr. Knapp:

A. Consider a Request to Issue a Special Use Permit to Allow Major Automotive Repair and Outdoor Storage

Michal Fus of Chicago Legal Solutions, LLP, the "Petitioner", submitted a Development Petition requesting the issuance of a Special Use Permit to allow Major Automotive Repair and Outdoor Storage, the "Request," for Kama Trucking, an existing truck repair facility located at 1220 Armstrong Street, the "Subject Property". The Planning and Zoning Commission reviewed the Request at its meeting on November 10, 2025. There was no public comment. After discussion, the Planning and Zoning Commission accepted (approved 6-0) staff's findings as the findings of the Planning and Zoning Commission and recommended issuance of a Special Use Permit to allow Major Automotive Repair and Outdoor Storage, as outlined in the staff report for case PZ-2025-10. DISCUSSION: The Petitioner is seeking issuance of a Special Use Permit to allow Major Automotive Repair and Outdoor Storage for Kama Trucking. The issuance of the Special Use Permit would bring both the Subject Property and its existing use into compliance with the Special Use requirements of the Algonquin Zoning Code. The proposed improvements include restriping the parking lot, removing the non-compliant metal storage container, constructing a combined trash and used tire storage enclosure, and enhancing the parking lot landscaping along West Algonquin Road. Additional details regarding this proposal are provided in the Planning & Zoning Staff Report,

Staff recommends that the Committee of the Whole advance this matter to the Village Board for the issuance of a Special Use Permit to allow issuance of a Special Use Permit to allow Major Automotive Repair and Outdoor Storage at 1220 Armstrong Street, as outlined in the Planning & Zoning Staff Report for Case No. PZ-2025-10, subject to the following conditions and final approval of all plans by staff:

- a. The Site Plan, as prepared by Right Architecture and last revised October 1, 2025. The used tire storage shall be relocated to be compliant with the 2018 International Fire Code and the Algonquin Zoning Code;
- b. The Landscape Plan, as prepared by Doering Landscape Company and last revised November 6, 2025. The trash enclosure shall be screened with landscaping in accordance with the Algonquin Landscaping Code;

- c. The trash and used storage enclosure shall be constructed of masonry materials similar to the building. A building permit application, including construction plans, shall be submitted to the Community Development Department for review and approval. The enclosure shall be constructed six months after issuance of the Special Use Permit. Tires shall not be visible above the height of the enclosure. If, at any time, the Village determines that tire storage exceeds the enclosure capacity, the business shall increase the frequency of tire collection to maintain compliance;
- d. The Special Use Permit for Outdoor Storage shall only allow storage of used tires within the designated enclosure and parking of fleet vehicles currently under repair. The storage of parts, fluids, or any materials, goods, or waste products of any kind shall only occur inside the building. All automobile fluids, including oil, grease, and antifreeze, must be stored and disposed of in accordance with all applicable regulations;
- e. No inoperable or disassembled vehicle may be stored outside at any time and all work conducted on vehicles must occur indoors;
- f. All vehicles, trailers, and equipment on-site shall be parked only in areas paved with a hard surface;
- g. No vehicles, trailers, or other obstructions shall be parked or stored within the designated No Parking Fire Lane.

It is the consensus of the Committee to forward this to the Village Board for approval

AGENDA ITEM 4: General Administration

Mr. Schloneger:

A. Consider an Amendment to the Merit Compensation Plan

Two long-term employees, the Assistant Village Manager/HR Director and the Assistant Public Works Director are set to retire at the end of the year. These retirements, along with existing unfilled vacancies, provide an opportunity to reorganize the organization to allow for enhanced efficiencies and savings while also creating a more capable workforce. Additionally, as the Village continues to pursue aggressive capital improvements, continuing to build the Engineering Division in Public Works will lead to greater savings in engineering oversight costs. The table below breaks down current and upcoming vacancies. Current/Upcoming Vacancies Current/Last Salary Recommended Action Assistant Village Manager/HR Director \$182,121 Reclass – distribute responsibilities Assistant Public Works Director \$160,693 Refill at reduced salary Parks and Forestry Supervisor \$128,681 Eliminated – Merged with Ecology Engineer II \$104,390 Reclass Total \$575,885 The savings from these positions can be utilized to establish a new position and increase the duties and responsibilities of already established positions. Changes would include: Existing Title Proposed Title/Position Grade Change Director of Public Works Deputy Village Manager/PWD 17 Existing – Modified Village Engineer Deputy Public Works Director/Village Engineer 16 Existing – Modified - Engineer III/Capital Projects Manager 15 New Position Page 18 of 205 The Deputy Village Manager/PWD role will allow the incumbent Director of Public Works to play a larger role in overall Village operations due to the overlapping nature of Public Works with many departments, as well as assuming many of the responsibilities of the upcoming Assistant Village Manager/Human Resource Director vacancy. The addition of the Capital Project Manager Position would be placed in step 15, with an anticipated hiring range of \$150,000 +/- . While this is a net add to the salary schedule, it is anticipated this position will save the Village over \$250,000 on average per year in engineering costs as this position would oversee many large projects currently overseen by consulting engineers. For example, a position of this caliber will be able to oversee multimillion dollar projects such as Willoughby Farms Section 3, and the High Hill Sanitary Sewer replacement project. These two projects are anticipated to cost approximately \$550,000 in engineering oversight costs should they be done contractually. Additionally, during the non-construction season, this position would be tasked with design coordination for upcoming capital and private development projects. Staff has been recruiting for an Engineer II since October to fill an existing vacancy with no desirable applicants at this time, prompting the requested change to a more competitive position. The current Village Engineer will be elevated to Deputy Public Works Director/Village Engineer to take a larger role in the overall operations of the Department and the associated duties with inhousing more engineering. It is anticipated these changes will save approximately \$200,000 in just salary costs per year. With the

addition of the savings to be generated in engineering costs, the total savings per year is expected to be \$450,000 - \$500,000 per year.

After considerable discussion a roll call vote was taken, with 5 ayes and 1 no, Trustee Brehmer voting no, it is the recommendation of the Committee to move this on to the Village Board for approval.

B. Consider the Reimbursement of NP BGO Algonquin Corporate Center, LLC for Eligible Redevelopment Project Costs

Mr. Kumbera:

Outlined the Village's obligation to reimburse NP BGO Algonquin Corporate Center, LLC (the "Developer") for eligible redevelopment project costs under the terms of the Redevelopment Agreement (2021-O-42, as amended by Ordinances 2022-O-19, 2023-O-40, and 2024-O-23). The Village is required to reimburse eligible costs up to the specified reimbursement limit, as defined in the agreement. The reimbursement will be funded through the Net TIF Increment, which equals 60% of the tax increment financing (TIF) revenue generated solely by the Subject Property during the term of the Longmeadow/Randall TIF District. The Developer has submitted \$22,293,177.93 in Eligible Redevelopment Project Costs. These costs have been reviewed and approved by the Village Engineer as compliant with the Redevelopment Agreement requirements. For the 2024 tax year, the tax extension, plus current and prior-year interest for the Subject Property, is \$1,107,148.06. Under the agreement, 60% of this amount, or \$664,288.84, is available for reimbursement to the Developer for eligible project costs. Item Amount 2024 TIF Tax Distribution 1,104,224.96 2024 Interest 1,866.17 2023 Interest 1,477.27 Less Non-Subject Property Parcels (420.34) Amount Due (60%) 664,288.84 Recommendation: Staff recommends the Committee of the Whole forward the attached resolution to the Village Board for approval at their meeting on December 16.

It is the consensus of the Committee to forward this to the Village Board for approval

C. Consider Declaring Certain Funds in the Special Tax Allocation Fund for the Longmeadow and Randall Tax Increment Redevelopment Project Area as "Surplus" Funds and Directing the Payment and Distribution Thereof (2024 Tax Year)

This summarizes the Village's obligation to declare and distribute a surplus of incremental taxes for the Longmeadow and Randall Tax Increment Financing (TIF) District, in accordance with the intergovernmental agreement with Community Unit School District 300, approved in December 2021 (Resolution 2021-R-87). Under the terms of the agreement, once the Village implements the TIF Plan for the Project Area, and if the School District elects not to receive the Student Payment in any given year, the Village is required to declare a surplus of incremental taxes, referred to as the "Annual Surplus Payment." This surplus is calculated at 40% of the total Incremental Taxes for that year. For the 2024 tax year, the projected Annual Surplus Payment is \$443,027.36, based on the current tax extension and interest earnings from 2023. In accordance with Section 11-74.4-7 of the TIF Act, this payment will be remitted to the Kane County Collector, who will manage the distribution of the surplus to the appropriate entities. Below is a table projecting the distribution of the surplus payment based on the 2024 tax distribution, payable in 2025. Please note that the Kane County Collector will complete the final calculation and handle the distribution, which may vary slightly from the estimate below.

Taxing District	Percentage	Estimated Surplus Payment
DUNDEE SCHOOL DISTRICT 300	58.32%	\$258,384.24
CARPENTERSVILLE & COUNTRYSIDE FIRE	10.00%	\$44,322.76
ALGONQUIN VILLAGE	6.04%	\$26,746.67
DUNDEE TWP PARK DISTRICT	5.67%	\$25,134.47
ELGIN COLLEGE 509	4.81%	\$21,297.83
KANE COUNTY	3.58%	\$15,848.39
FOX RIVER VALLEY PUBLIC LIBRARY	1.89%	\$8,369.29
KANE FOREST PRESERVE	1.82%	\$8,083.15
DUNDEE TOWNSHIP	1.03%	\$4,553.24
DUNDEE TWP ROAD DIST	0.96%	\$4,255.54
TOTAL:		\$443,027.36

Recommendation: Staff recommends that the Committee of the Whole forward the attached resolution to the Village Board for approval at their meeting on December 16.

It is the consensus of the Committee to forward this to the Village Board for approval

D. Consider Declaring Certain Funds in the Special Tax Allocation Fund for the Downtown Tax Increment Redevelopment Project Area as “Surplus” Funds and Directing the Payment and Distribution Thereof (2024 Tax Year)

This memo outlines the Village’s obligation to declare and distribute surplus incremental tax revenues within the Downtown Tax Increment Financing (TIF) District under the intergovernmental agreement with Community Unit School District 300, approved by Resolution 2014-R-33 in October 2014. Surplus payments are made annually, if declared, and the percentage distributed to the School District is based on the year of the TIF: 0% in Years 1–10, 8% in Years 11–15, 16% in Years 16–20, and 24% in Years 21–23. If the School District elects to receive student cost payments instead of surplus, it must notify the Village by September 30 of each year. For the 2024 tax year, the projected Annual Surplus Payment is \$120,114.42, based on the current tax extension and interest. In accordance with Section 11-74.4-7 of the TIF Act, this payment will be remitted to the McHenry County Collector, who will manage the distribution of the surplus to the appropriate entities. Below is a table projecting the distribution of the surplus payment based on the 2024 tax distribution, payable in 2025. Please note that the McHenry County Collector will complete the final calculation and handle the distribution, which may vary slightly from the estimate below. Taxing District Percentage Estimated Surplus Payment SCHOOL DIST 300 61.92% 74,373.76

- ALG LITH FIRE DIST 10.68% 12,824.66
- MCHENRY COUNTY 6.69% 8,031.82
- ALGONQUIN VILLAGE 6.21% 7,458.67
- ALGONQUIN LIBRARY 5.24% 6,291.62
- COLLEGE DISTRICT 509 ELGIN 4.96% 5,954.06
- MCHENRY CO CONSV 2.40% 2,880.70
- ALGONQUIN TWP RD & BR 1.35% 1,625.63
- ALGONQUIN TOWNSHIP 0.56% 673.50
- TOTAL: \$120,114.42

Staff recommends that the Committee of the Whole forward the attached resolution to the Village Board for approval at their meeting on December 16.

It is the consensus of the Committee to forward this to the Village Board for approval

E. Consider the First Amendment to a Right-of-Way Permitting Agreement Between the Village of Algonquin and i3 Broadband

The proposed First Amendment to the Village’s Right-of-Way Permitting Agreement with i3 Broadband includes two limited changes. First, the term of the agreement is extended from its current expiration of December 31, 2025, through December 31, 2028, allowing continued operation under the same terms for an additional three years. Second, the amendment revises the Village’s response time for individual installation permit applications from seven (7) days to ten (10) days. This change provides additional administrative flexibility while maintaining timely service to the provider. All other provisions of the original agreement remain unchanged.

Staff recommends that the Committee of the Whole forward this item to the Village Board for acceptance by ordinance at the December 16 meeting.

It is the consensus of the Committee to forward this to the Village Board for approval

F. Consider the Second Amendment to the Ground Lease Agreement with Cingular at the Algonquin Cemetery

This amendment extends the Village’s lease with Cingular for the communications facility at 1091 Cary-Algonquin Road by adding three automatic five-year renewal terms, unless Cingular provides 60 days’ notice to terminate. Rent will continue on the current schedule with the existing 3% annual increase, and all other lease terms remain unchanged. The original agreement was approved in 2005 (Ordinance 2005-O-41), with the first amendment approved in 2011.

Staff recommends approval of the Second Amendment to the Ground Lease Agreement with Cingular as presented.

It is the consensus of the Committee to forward this to the Village Board for approval

G. Consider the Village of Algonquin Community Health Improvement Plan 2025 - 2030

The Community Health Improvement Plan (CHIP) is a five-year strategic framework that aligns the Village of Algonquin's municipal services with the public health priorities of McHenry and Kane Counties. While the Village does not operate its own health department, the plan formally integrates a public-health perspective into local operations, including parks and recreation, public safety, environmental management, infrastructure, and community engagement. The CHIP establishes five priority focus areas:

1. Active Living & Recreation Access
2. Mental & Behavioral Health
3. Environmental Health & Resiliency
4. Access to Care
5. Community Safety & Connectedness.

The plan emphasizes expanded access to parks and trails, adaptive and inclusive recreation, strengthened partnerships among police, social work, and behavioral health, environmental sustainability initiatives, including stormwater management and urban forestry, telehealth and transportation access to care, and enhanced community engagement and safety education. Implementation is structured over short-, mid-, and long-term horizons, with lead departments identified for each strategy and measurable performance indicators included in the Implementation Matrix. Funding will rely primarily on existing operating and capital budgets, supplemented by grants and external partnerships. Staff will incorporate CHIP priorities into annual work plans, capital planning, and grant applications. Progress will be reviewed internally regularly and reported to the Board as implementation advances. Early progress is already reflected in deliverables such as the Senior Programs & Services Guide, which supports Item 1.4.c by connecting older adults with Village and partner programs, services, and resources.

Staff recommends that the Committee of the Whole forward this item to the Village Board for approval by resolution at the December 16 meeting

It is the consensus of the Committee to forward this to the Village Board for approval

H. Consider an Affiliate Organization Agreement with Algonquin Area Youth Organization for 2026 through 2028

Ms. VanEnkevort:

Following the abbreviated one-year Affiliate Agreement approved in 2025, the Village's Agreement with the Algonquin Area Youth Organization (AAYO) is proposed for renewal for the 2026–2028 Spring and Fall Seasons. Throughout 2025, Recreation and Public Works staff met with AAYO representatives to review field use, operational expectations, maintenance responsibilities, and cost recovery to ensure the proposed multi-year agreement reflects Village resources and risk exposure. The Village's Affiliate Organization framework, originally approved by the Village Board in 2009, has provided a long-standing structure supporting youth sports while balancing community access, fiscal stewardship, and facility protection. The proposed 2026–2028 Affiliate Agreement remains largely consistent with the 2025 Agreement. The primary modification is the addition of a premium weekend maintenance rate at Presidential Park to recover increased staffing, equipment use, and turf restoration associated with heavy weekend scheduling. The accompanying Exhibit A details the maintenance services to be provided by Public Works and the adopted 2026-28 user fee schedule. Public Works will continue to perform all maintenance at Presidential Park and provide weekly maintenance at other AAYO-utilized fields. Even with the weekend premium, the Village's fee structure remains competitive with neighboring communities. Also included for Board consideration is a Memorandum of Understanding (MOU) for construction of a permanent storage shed at Holder Park to replace the temporary structure. Public Works has reviewed the proposed specifications and confirmed compliance with Village standards. Under the MOU, AAYO will coordinate construction with Public Works, and the structure will become Village-owned upon completion. All insurance, liability, damage responsibility, and Code of Conduct enforcement obligations remain the responsibility of AAYO under the Affiliate Agreement. Summary of Key Terms • Three-year affiliate term for the 2026–2028 Spring and Fall Seasons • No per-player rate increase for the 2026 Spring

and Fall Seasons • \$150 per-day premium weekend maintenance rate at Presidential Park to recover additional staffing and labor • Seasonal field schedules due to the Village by March 1 (Spring) and September 1 (Fall)

Staff respectfully recommends Village Board approval the Affiliate Organization Agreement with Algonquin Area Youth Organization for 2026 through 2028.

It is the consensus of the Committee to forward this to the Village Board for approval

I. Consider an Amendment to Chapter 11, Parks and Playgrounds, and Appendix B of the Algonquin Municipal Code

The Presidential Park ball fields were constructed with the policy intent of creating a high-quality athletic complex that would serve both local residents and attract outside tournament and travel play to Algonquin. As staff prepares for the upcoming spring baseball and softball season, these facilities are now complete and ready for use. Enabling rental of the fields by community organizations and tournament operators aligns with the original vision for the project to expand recreational access while supporting economic vitality for the Village as a whole, and specifically stimulating activity along the East Algonquin Road commercial corridor. To facilitate this vision, staff is proposing amendments to Chapter 11 of the Algonquin Municipal Code to formally authorize the rental of the Presidential Park ball fields, along with the adoption of a corresponding fee schedule in Appendix B. The proposed fees are structured to offset the ongoing costs associated with operating and maintaining the turf fields and supporting amenities, while remaining competitive with comparable facilities offered by neighboring park districts and municipalities. These updates provide the regulatory and financial framework necessary to support community access and regional tournament use. Ballfield Rental Fees Presidential Park/Permit Rate Type Rentable Space Proposed Fees (R/NR) Single Field Rental Hourly Presidential Fields (A or C) \$45/\$65 Single Field Rental Hourly Presidential Championship Field (B) \$60/\$80 *Tournament Rental Rates Daily All 3 Ballfields \$500/\$650 Use of Ball Field Lights Hourly Presidential Championship Field (B) \$25 per hour, Proposal (Appendix B) *Tournament rentals will require a public event permit to also be submitted to Community Development as well as pay any fees associated with the permit. The amendment also establishes clear authority for the Village to recover the full cost of repairs for negligent or improper damage to ball fields, turf, and related park improvements resulting from permitted use.

Staff respectfully requests that the Village Board approve the proposed amendments to Chapter 11 of the Algonquin Municipal Code and the associated fee schedule in Appendix B.

It is the consensus of the Committee to forward this to the Village Board for approval

AGENDA ITEM 5: Public Works & Safety

Mr. Badran:

A. Consider the Closeout Documents for the Use of the Remaining Rebuild Illinois Funds Allocated to the Village

In 2019, the Village of Algonquin was allocated Rebuild Illinois (RBI) funds for infrastructure improvements. The Village received five installments of said funds and has expended all but \$525,000 which were used in 2025. The Village approved a Resolution to utilize the remaining funds toward the first phase of the Broadsmore Drive and Stonegate Road project. Construction for this project was successfully completed in November 2024, and the 12-month maintenance period has now expired, making the project eligible for official closeout with IDOT. All eligible expenditures have been processed, and no additional work is pending. Submission of final closeout documentation is required to ensure proper reconciliation of the RBI grant and to formally close the project in accordance with IDOT procedures. The following required forms have been completed and are attached to this memo for review and approval: • BLR 13210 – Contract Changes • BLR 13510 – Final Report • BLR 14222 – Final Maintenance Expenditure Statement These forms reflect all final quantities, costs, and applicable maintenance reporting as required by the State. All remaining RBI funds have been fully applied to the project as intended. No additional appropriation is required. Submittal of the attached forms completes the Village's obligations under the program for this phase of the improvements. Staff recommends that the Committee of the Whole forward this item to the Village Board for approval,

authorizing submission of the attached closeout documents to IDOT and formally closing the project within the Rebuild Illinois program.

It is the consensus of the Committee to forward this to the Village Board for approval

B. Consider an Agreement with Christopher Burke Engineering for the Design Engineering Services for Gaslight North Subdivision Section 1 Project

Christopher B. Burke Engineering, Ltd. (CBBEL) has submitted a proposal for Phase I/II engineering services for the 2026 Pavement Management Program, focused primarily on pavement removal and replacement within the Gaslight Terrace North subdivision. Streets in this neighborhood were constructed between 1975 and 1981, and to date have only received preventative maintenance and isolated spot patching. Based on staff's internal assessment and the preliminary data from the Village-wide Pavement Assessment, this subdivision is in critical need of full asphalt pavement replacement. The project will include full-depth pavement removal and replacement on priority roadways such as Zange Drive, Surrey Lane north of Zange Drive, Lexington Drive, and Terrace Drive south of Windy Knoll. Anticipated improvements include selective curb and gutter repairs, added inlets at low points, drainage structure adjustments, and Village-wide asphalt patching. Final construction limits will be determined based on geotechnical conditions and the available Motor Fuel Tax (MFT) budget for FY2026/27. Design engineering costs will be funded using available Street Improvement Fund dollars budgeted for the current fiscal year. Construction is planned for summer/fall 2026 and will be funded through Motor Fuel Tax (MFT) revenues, consistent with the proposal and project planning assumptions.

Summary:

1. The pavement is beyond its useful life and is in need of improvements. Staff annually invests resources to patch severely deteriorated areas to keep the roadway safe.
2. Underground infrastructure in this area is in good condition and does not require replacement, making this area a perfect candidate to utilize MFT funds.
3. The design proposal is under the amount budgeted this fiscal year in the Street Improvement Fund.

Staff recommends that the Committee of the Whole move this item to the Village Board for approval of the engineering proposal with CBBEL for the Pavement Management Program - Gaslight North Section 1 in the amount of \$88,111.00.

It is the consensus of the Committee to forward this to the Village Board for approval

C. Consider Change Order Number 1 for the Braewood Lift Station Rehabilitation Project

The purpose of this presentation is to present Change Order No. 1 for the Braewood Lift Station Rehabilitation project. During construction of the Braewood Lift Station Rehabilitation project, several unforeseen conditions were encountered that required additional work to maintain operational safety, structural integrity, and compatibility with the new equipment installation. Three Contract Modification Requests (CMRs) were submitted by the contractor, Dahme Mechanical Industries, and reviewed by Trotter & Associates, Inc., and Village staff. These items are grouped into Change Order No. 1, summarized below. Backup documentation for each CMR is attached to this memo for reference. CMR No. 001 – Concrete Repair Cost: \$3,744.32 This item includes removal of delaminated and deteriorated concrete on the wet well slab, followed by structural patching. This work was outside the original project limits but was necessary to maintain long-term durability of the lift station structure. CMR No. 002 – Grinder Channel Light and Local E-Stop Cost: \$4,252.50 The grinder channel's existing light fixture was removed during slab replacement and was not suitable for reuse. A new explosion-proof LED fixture is required. Additionally, the grinder equipment installed includes two motors, whereas only one disconnect was shown in the plans. A local emergency-stop device is being installed for proper operational safety. CMR No. 003 – Grinder Channel Stair Modification Cost: \$10,928.35 Installation of the new grinder required modifications to the existing aluminum stairs in the grinder channel. The stair stringer conflicted with the grinder's installed position, requiring cutting, narrowing, and reconfiguring the stair assembly and handrail. CMR No. Description Added Cost

- 001 Concrete Repair \$3,744.32
- 002 Grinder Channel Light & E-Stop \$4,252.50

- 003 Grinder Channel Stair Modifications \$10,928.35
- Total – Change Order No. 1 — \$18,925.17

The original executed contract amount for this project is \$1,338,888. The addition of Change Order No. 1 will increase the project's cost to a revised contract amount of \$1,357,813.17, an increase of 1.4% from the original approved contract amount. Unused funds are available in the Water & Sewer fund to cover the overage this fiscal year from the Biosolids Handling project.

Staff recommends that the Committee of the Whole move Change Order No. 1 to the Village Board for approval. The modifications included are necessary, reasonable in cost, and essential to the successful completion and long-term reliability of the Braewood Lift Station Rehabilitation project.

It is the consensus of the Committee to forward this to the Village Board for approval

D. Consider an Intergovernmental Agreement with Dundee Township for the Boyer Road Page 1 of 205 Improvement Project

Staff is presenting an Intergovernmental Agreement (IGA) between Dundee Township and the Village of Algonquin for the Boyer Road Improvement Project and requests that the Committee of the Whole forward the agreement to the Village Board for approval. The Boyer Road Improvement Project includes roadway reconstruction and resurfacing (Township portion), drainage improvements, water main installation, construction of a multi-use path, and related restoration activities. Portions of this work require access to and long-term use of areas located on Dundee Township property. The IGA, easement exhibit, and project map are attached to this memo for review and reference. The Township has signed the attached IGA, which grants the Village: • A temporary construction easement for access needed to complete roadway, drainage, water main, ditch grading, landscaping, and path improvements; • Permanent easements for the multi-use path, water main, and associated appurtenances to allow future operation and maintenance; • Rights for ingress/egress and coordination necessary to implement the project. The agreement is necessary to complete the Boyer Road Improvements project, which is receiving federal funding for the roadway and multi-use path portions of the project. The Village's legal counsel has also reviewed and approved the draft IGA prior to Township approval. Staff recommends that the Committee of the Whole move the Intergovernmental Agreement with Dundee Township to the Village Board for approval. The agreement is necessary for the Village to complete the Boyer Road improvements and to maintain the installed infrastructure in the future.

It is the consensus of the Committee to forward this to the Village Board for approval

E. Consider Amendments to the Snow & Ice Control Plan Policy

Each year, the Public Works Department reviews and updates the Snow and Ice Control Plan to ensure operations reflect current conditions, equipment, and best practices. The 2025–2026 plan continues the Village's long-standing approach to snow and ice control and primarily includes minor operational updates. The updated plan maintains the Village's goal of clearing all roadways within eight hours after snowfall ends, with a realistic performance benchmark of 12 hours for most storms. It also reflects the current 137 center-lane miles of roadway, the continued use of salt brine and beet juice pre-treatment, and the ongoing use of contracted services for most cul-de-sacs and the Downtown area to support timely and efficient snow removal. As part of this year's minor updates, staff revised the mailbox reimbursement section of the plan due to rising replacement costs and resident feedback. For many years, the reimbursement remained at \$25 for a post and \$20 for a mailbox when it was determined that a plow made physical contact. Under the revised policy, residents now have two options when damage is confirmed to be caused by a plow:

1. The Village will replace the mailbox and/or post with a standard mailbox and 4x4 post as needed; or
2. The resident may replace the mailbox and/or post themselves and receive up to \$80 total in reimbursement (in any combination of mailbox, post, or both). Any cost exceeding \$80 will be the resident's responsibility. The updated 2025–2026 Snow and Ice Control Plan will be posted on the Village website for public reference. Recommendation Staff recommends approval of the updated plan, including the minor policy revisions noted above.

It is the consensus of the Committee to forward this to the Village Board for approval

AGENDA ITEM 6: Executive Session

None

AGENDA ITEM 7: Other Business

1. Trustee Glogowski commented on the Coopers Hawk crowded parking situation, and the corner of Randall Road and Corporate Pkwy snow removal .
2. Trustee Smith commented on the great job done at Miracle on Main and Public Works during the recent snow falls.

AGENDA ITEM 8: Adjournment:

There being no further business, Chairperson Smith adjourned the meeting at 9:02p.m.

Submitted:

Fred Martin, Village Clerk

ORDINANCE NO. 2025-O-

An Ordinance for the Levy of Taxes for the Village of Algonquin, McHenry and Kane Counties, Illinois for the Year 2025

WHEREAS, the Village of Algonquin, McHenry and Kane counties, Illinois, is a home rule municipality as contemplated under Article VII, Section 6, of the Constitution of the State of Illinois, and the passage of this Ordinance constitutes an exercise of the Village's home rule powers and functions as granted in the Constitution of the State of Illinois.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Algonquin, McHenry and Kane counties, Illinois, as follows:

SECTION 1: That a tax for the following sums of money, or as much thereof as may be authorized by law, to defray all expenses and liabilities of the Village of Algonquin, be and the same are hereby levied for the purposes specified against all taxable property in the Village of Algonquin for the year 2025 in the respective sums as follows, to-wit:

ARTICLE I

<u>GENERAL FUND</u>	<u>LEVY</u>
<u>ADMINISTRATION DEPARTMENT</u>	
IMRF	\$30,000.00
FICA	\$25,000.00
Salaries	\$385,000.00
TOTAL ADMINISTRATION DEPARTMENT	\$440,000.00
<u>COMMUNITY DEVELOPMENT DEPARTMENT</u>	
IMRF	\$20,000.00
FICA	\$10,000.00
Salaries	\$270,000.00
TOTAL COMMUNITY DEVELOPMENT DEPARTMENT	\$300,000.00
<u>POLICE DEPARTMENT</u>	
IMRF	\$10,000.00
FICA	\$195,000.00
Salaries	\$250,000.00
Salary Sworn Officers	\$2,600,000.00
Pension Contribution Expense	\$2,560,000.00
TOTAL POLICE DEPARTMENT	\$5,615,000.00

PUBLIC WORKS ADMINISTRATION

IMRF	\$5,000.00
FICA	\$4,000.00
Salaries	\$141,000.00
TOTAL PUBLIC WORKS ADMINISTRATION DEPARTMENT	\$150,000.00

PUBLIC WORKS GENERAL SERVICES**LEVY**

IMRF	\$40,000.00
FICA	\$30,000.00
Salaries	\$480,000.00
TOTAL PUBLIC WORKS GENERAL SERVICES DEPARTMENT	\$550,000.00

TOTAL GENERAL FUND	\$7,055,000.00
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ARTICLE II**INSURANCE FUND**

Insurance	\$0.00
TOTAL INSURANCE FUND	\$0.00

GRAND TOTAL

ARTICLES I AND II	\$7,055,000.00
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**TAX LEVY SUMMARY
VILLAGE OF ALGONQUIN**

Levied for the Village of Algonquin from the tax for General Corporate funds, 65 ILCS 5/8-3-1, in addition to all other taxes	\$1,895,000.00
Levied from the Special Tax for Police Protection, 65 ILCS 5/11-1-3, in addition to all other taxes	\$2,600,000.00
Levied from the Special Tax for the cost of participation by the Village of Algonquin in the Illinois Municipal Retirement Fund, 40 ILCS 5/7-171, in addition to all other taxes	\$0.00
Levied from the Special Tax for the cost of participation by the Village of Algonquin in the Social Security Enabling Act, 40 ILCS 5/21-109, in addition to all other taxes	\$0.00
Levied from the Special Tax for the Police Pension Fund, 40 ILCS 5/3-125, in addition to all other taxes	\$2,560,000.00
Levied from the Special Tax for Parks Maintenance, 65 ILCS 5/11-98-1, 5/11-98-2, in addition to all other taxes	\$0.00
Levied from the Special Tax to pay the cost of insurance, individual or joint self-insurance (including reserves thereon), 745 ILCS 10/9-107, in addition to all other taxes	\$0.00
TOTAL LEVIED FOR VILLAGE OF ALGONQUIN FROM ALL SOURCES	\$7,055,000.00

The cited sources of authority are for information purposes only and are not intended to be a limitation on the Village's authority to levy taxes.

SECTION 2: All expended balances of any item or items of any general appropriation made by the Ordinance may be expended in making up any insufficiency in any item or items in the same general appropriation and for the same general purpose of in like appropriation made by the ordinance.

SECTION 3: The Clerk of the aforesaid Village is hereby directed to file with the Clerk of each of the aforesaid Counties a duly certified copy of this ordinance.

SECTION 4: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form (which publication is hereby authorized), as provided by law.

Voting Aye:

Voting Nay:

Abstain:

Absent:

APPROVED:

Village President Debby Sosine
(SEAL)

ATTEST: _____
Village Clerk Fred Martin

Passed:

Approved:

Published:

**TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE**

I, the undersigned, hereby certify that I am the presiding officer of the **Village of Algonquin**, and as such presiding officer, I certify that the levy ordinance, a copy of which is appended hereto, was adopted pursuant to, and in all respects in compliance with, the provision of Section 18-55 through 18-90 of the "Truth in Taxation Law," 35 ILCS 200/18-55 *et. seq.*

Check one of the choices below:

- _____ 1. The taxing district published a notice in the newspaper and conducted a hearing meeting the requirements of the Truth in Taxation Law.
- X** 2. The taxing district's aggregate levy did not exceed a 5 percent increase over the prior year's extension. Therefore, a notice and hearing were not necessary.
- _____ 3. The proposed aggregate levy did not exceed a 5 percent increase over the prior year's extension. Therefore, a hearing was not held. The adopted aggregate tax levy exceeded 5 percent of the prior year's extension, and a notice was published within 15 days of its adoption in accordance with the Truth in Taxation Law.
- _____ 4. The adopted levy exceeds the amount stated in the published notice. A second notice was published within 15 days of the adoption in accordance with the Truth in Taxation Law.

Date: **DECEMBER 16, 2025**

SEAL

Presiding Officer: _____
Debby Sosine, Village President

ORDINANCE NO. 2025 – O _____

**AN ORDINANCE ISSUING A SPECIAL USE PERMIT FOR MAJOR AUTOMOTIVE
REPAIR AND OUTDOOR STORAGE FOR KAMA TRUCKING
(1220 Armstrong Street)**

WHEREAS, the Village of Algonquin, McHenry and Kane Counties, Illinois, is a home rule municipality as contemplated under Article VII, Section 6, of the Constitution of the State of Illinois, and the passage of this Ordinance constitutes an exercise of the Village’s home rule powers and functions as granted in the Constitution of the State of Illinois; and

WHEREAS, a petition was submitted to the Village of Algonquin (“Village”) by Michal Fus of Chicago Legal Solutions, LLP, the Petitioner representing Kama Trucking, and Slovo Patsana, LLC, the Owner, to issue a Special Use Permit to allow Major Automotive Repair and Outdoor Storage for Kama Trucking on certain territory legally described as follows:

LOT 2 IN BLOCK 1 IN ALGONQUIN INDUSTRIAL PARK, (EXCEPT THAT PART CONVEYED BY TRUSTEE'S DEED RECORDED DECEMBER 28, 1999 AS DOCUMENT NO. 1999R0087226 TO THE COUNTY OF MC HENRY FOR ROAD PURPOSES) A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 28, TOWNSHIP 43 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 4, 1966 AS DOCUMENT NO. 465704, IN MCHENRY COUNTY, ILLINOIS.

Commonly known as 1220 Armstrong Street, Algonquin, Illinois, McHenry County, 60102 (“Subject Property”); and

WHEREAS, the Planning and Zoning Commission reviewed the request at a public hearing on November 10, 2025, after due notice in the manner provided by law; and

WHEREAS, the Planning and Zoning Commission, after deliberation, accepted the findings of fact outlined in the staff report for Case No. PZ-2025-10 and recommended issuance of the Special Use Permit for the Subject Property; and

WHEREAS, the Village Board has considered the findings of fact, based upon the evidence presented at the public hearing and presented to the Planning and Zoning Commission by the petitioners.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the VILLAGE OF ALGONQUIN, McHenry and Kane Counties, Illinois, as follows:

SECTION 1: A Special Use Permit to allow Major Automotive Repair and Outdoor Storage is hereby issued for the Subject Property, subject to the following conditions:

- a. The Site Plan, as prepared by Right Architecture and last revised October 1, 2025. The used tire storage shall be relocated to be compliant with the 2018 International Fire Code and the Algonquin Zoning Code;

- b. The Landscape Plan, as prepared by Doering Landscape Company and last revised November 6, 2025. The trash enclosure shall be screened with landscaping in accordance with the Algonquin Landscaping Code;
- c. The trash and used storage enclosures shall be constructed of either masonry materials similar to the building or a board-on-board wood fence. Separate building permit applications, including construction plans, shall be submitted to the Community Development Department for review and approval. The enclosures shall be constructed six months after issuance of the Special Use Permit. Tires shall not be visible above the height of the enclosure. If, at any time, the Village determines that tire storage exceeds the enclosure capacity, the business shall increase the frequency of tire collection to maintain compliance;
- d. The Special Use Permit for Outdoor Storage shall only allow storage of used tires within the designated enclosure and parking of fleet vehicles currently under repair. The storage of parts, fluids, or any materials, goods, or waste products of any kind shall only occur inside the building. All automobile fluids, including oil, grease, and antifreeze, must be stored and disposed of in accordance with all applicable regulations;
- e. No inoperable or disassembled vehicle may be stored outside at any time and all work conducted on vehicles must occur indoors;
- f. All vehicles, trailers, and equipment on-site shall be parked only in areas paved with a hard surface;
- g. No vehicles, trailers, or other obstructions shall be parked or stored within the designated No Parking Fire Lane.

SECTION 2: That all requirements set forth in the Algonquin Zoning Ordinance, as would be required by any owner of property zoned in the same manner as the Subject Property, shall be complied with, except as otherwise provided in the Ordinance.

SECTION 3: The findings of fact on the petition to issue the Special Use Permit are hereby accepted.

SECTION 4: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION 5: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 6: This Ordinance shall be in full force and effect upon its passage, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Aye:

Nay:

Absent:

Abstain:

APPROVED:

Village President Debby Sosine

(SEAL)

ATTEST:

Village Clerk Fred Martin

Passed:

Approved:

Published:

ORDINANCE NO. 2025 - O - _____

An Ordinance Authorizing the Execution of the First Amendment to a Right-of-Way Permitting Agreement Between the Village of Algonquin and i3 Broadband

WHEREAS, the Village of Algonquin, McHenry and Kane counties, Illinois, is a home rule municipality as contemplated under Article VII, Section 6, of the Constitution of the State of Illinois, and the passage of this Ordinance constitutes an exercise of the Village's home rule powers and functions as granted in the Constitution of the State of Illinois; and

WHEREAS, the Village owns or controls various public ways within the corporate limits of the Village, including but not limited to highways, roads, streets, lanes, alleys, paths, curbs, sidewalks, underground water and sewer, or other public ways, public easements, and public rights-of-way (hereinafter "Public Ways"); and

WHEREAS, pursuant to Ordinance 2023-O-10 dated March 21, 2023, the Village and i3 Broadband, a fiber optic provider, entered into a Right-of-Way Permitting Agreement regarding i3 Broadband's use of the Village's Public Ways (the "Agreement"); and

WHEREAS, both parties to that Agreement have been satisfied with the way that Agreement has facilitated the operations of the CLEC within the Village while improving efficiencies and communications for both the CLEC and the Municipality; and

WHEREAS, the Agreement is set to expire on December 31, 2025, and both parties wish to renew that Agreement with only limited amendments to its terms as outlined in a First Amendment; and

WHEREAS, the President and Board of Trustees have concluded that the execution of a First Amendment to the Agreement is in the interests of the health, safety and welfare of the Village and its citizens.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the VILLAGE OF ALGONQUIN, McHenry and Kane Counties, Illinois, as follows:

SECTION 1: The First Amendment to the Right-of-Way Permitting Agreement between the Village of Algonquin and i3 Broadband, which First Amendment is attached hereto as Exhibit A, is hereby approved, and the President and Clerk of the Village are hereby authorized to affix their signatures thereto in their respective official capacities as the President and Clerk of the Village.

SECTION 2: If any section, paragraph, subdivision, clause, sentence, or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment

shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION 3: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 4: This Ordinance shall be in full force and effect upon its passage, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Aye:

Nay:

Absent:

Abstain:

APPROVED:

Village President Debby Sosine

(SEAL)

ATTEST: _____
Village Clerk Fred Martin

Passed: _____

Approved: _____

Published: _____

Prepared by:
Ruth Schlossberg
Zukowski, Rogers, Flood & McArdle
50 Virginia Street
Crystal Lake, Illinois 60014

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EXHIBIT A

FIRST AMENDMENT TO RIGHT-OF-WAY PERMITTING AGREEMENT

FIRST AMENDMENT TO RIGHT-OF-WAY PERMITTING AGREEMENT

This *First Amendment to the Right-Of-Way Permitting Agreement* (“First Amendment”) by and between the **VILLAGE OF ALGONQUIN**, an Illinois municipal corporation (the “Municipality”) and **i3 BROADBAND** (“CLEC”) is made and entered into this ____ day of _____, 2025.

Recitals

WHEREAS, pursuant to Ordinance 2023-O-10 dated March 21, 2023, Municipality and CLEC entered into an agreement governing the terms under which CLEC would operate within the Village’s rights of way to install certain communications equipment (the “Agreement”), which Agreement is attached hereto as Exhibit A; and

WHEREAS, both parties to that Agreement have been satisfied with the way that Agreement has facilitated the operations of the CLEC while improving efficiencies and communications for both the CLEC and the Municipality; and

WHEREAS, the Agreement is set to expire on December 31, 2025, and both parties wish to renew that Agreement with only limited amendments to its terms as outlined in this First Amendment.

NOW, THEREFORE, for and in consideration of the mutual covenants, and obligations contained herein, and other good and valuable consideration received by each party, the sufficiency of which is hereby acknowledged, the parties agree as follows:

1. **Incorporation of Recitals.** The foregoing recitals are hereby incorporated into this First Amendment in their entirety.
2. **Term.** The term of the Agreement shall be extended to December 31, 2028.
3. **Extended Time for Response:** Section 5.e of the Agreement shall be amended to extend the time given to the Municipality to respond to Individual Installation applications from seven (7) to ten (10) days as follows, with the new text shown as underlined and deleted text shown as struck out:

5e. Unless the Parties mutually agree otherwise, in writing, the application for any Individual Installation project, must be submitted at least 10 days before the CLEC intends to begin work in the Municipality's rights of way for that Individual Installation, and the Municipality shall have ~~seven (7)~~ ten (10) days to respond to any such Individual Installation application.

4. **All Other Terms Remain Unchanged.** Except as specifically modified by this First Amendment, all other terms set forth in the Agreement shall remain unchanged, and this First Amendment and the Agreement shall be deemed a single integrated agreement for all purposes.

IN WITNESS WHEREOF, each of the parties hereto has caused this First Amendment to be executed by its duly authorized representatives as of the day and year first above written.

Village of Algonquin, Illinois

i3 Broadband

By: _____
Debby Sosine, Village President

By: _____
Brandon Henricks, Director

ATTEST:

Fred Martin, Village Clerk

Attachment: Exhibit A, Ordinance No. 2023-O-10, Right-of-Way Permitting Agreement
Between the Village of Algonquin and i3 Broadband

Exhibit A
Ordinance No. 2023-O-10, Right-of-Way Permitting Agreement Between the Village of
Algonquin and i3 Broadband

ORDINANCE NO. 2023 - O - 10

An Ordinance Authorizing the Execution of a Right-of-Way Permitting Agreement Between the Village of Algonquin and i3 Broadband

WHEREAS, the Village of Algonquin, McHenry and Kane counties, Illinois, is a home rule municipality as contemplated under Article VII, Section 6, of the Constitution of the State of Illinois, and the passage of this Ordinance constitutes an exercise of the Village's home rule powers and functions as granted in the Constitution of the State of Illinois; and

WHEREAS, the Village owns or controls various public ways within the corporate limits of the Village, including but not limited to highways, roads, streets, lanes, alleys, paths, curbs, sidewalks, underground water and sewer, or other public ways, public easements, and public rights-of-way (hereinafter "Public Ways"); and

WHEREAS, i3 Broadband, through its affiliate, iTV-3, LLC, is a holder of a certificate to provide competitive local exchange carrier service and is thus entitled to access to the Village's Public Ways and desires to utilize the Village's Public Ways for the installation of a fiber optic cable and appurtenances; and

WHEREAS, the Village intends to exercise its authority to manage i3 Broadband's use of the Village's Public Ways, all in accordance with and subject to the terms, conditions and limitations of the Village's Chapter 39, Construction of Utility Facilities in the Rights-of-Way, except to the extent specifically modified by a Right-of-Way Permitting Agreement, attached hereto as Exhibit A, for the mutual convenience of and efficient operations of i3 Broadband and the Village; and

WHEREAS, the President and Board of Trustees have concluded that the execution of the Right-of-Way Agreement is in the interests of the health, safety and welfare of the Village and its citizens.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the VILLAGE OF ALGONQUIN, McHenry and Kane Counties, Illinois, as follows:

SECTION 1: The Right-of-Way Permitting Agreement between the Village of Algonquin and i3 Broadband attached hereto as Exhibit A, is hereby approved, and the President and Clerk of the Village are hereby authorized to affix their signatures thereto in their respective official capacities as the President and Clerk of the Village.

SECTION 2: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION 3: All ordinances or parts of ordinances in conflict herewith are hereby repealed

*An Ordinance Authorizing the Execution of a Right-of-Way Permitting Agreement
Between the Village of Algonquin and i3 Broadband, Page 1*

to the extent of such conflict.

SECTION 4: This Ordinance shall be in full force and effect upon its passage, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Aye: Auger, Brehmer, Dianis, Glogowski, Smith, Spella

Nay: None

Absent: None

Abstain: None

APPROVED:


Village President Debby Sosine

(SEAL)

ATTEST: 
Village Clerk Fred Martin

Passed: March 21, 2023

Approved: March 21, 2023

Published: March 21, 2023

Prepared by:

Ruth Schlossberg, Village Attorney
Zukowski, Rogers, Flood & McArdle
50 Virginia Street
Crystal Lake, Illinois 60014

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*An Ordinance Authorizing the Execution of a Right-of-Way Permitting Agreement
Between the Village of Algonquin and i3 Broadband, Page 2*

EXHIBIT A
RIGHT-OF-WAY PERMITTING AGREEMENT

RIGHT-OF-WAY PERMITTING AGREEMENT

This ***Right-Of-Way Permitting Agreement*** ("Agreement") is made and entered into this 21st day of March, 2023, by and between the **VILLAGE OF ALGONQUIN**, an Illinois municipal corporation (the "Municipality") and **i3 BROADBAND** ("CLEC").

Recitals

WHEREAS, Municipality owns or controls various public ways within the corporate limits of the Municipality, including but not limited to highways, roads, streets, lanes, alleys, paths, curbs, sidewalks, underground water and sewer, or other public ways, public easements, and public rights-of-way (hereinafter "Public Ways"); and

WHEREAS, CLEC, through its affiliate, iTV-3, LLC, is a holder of a certificate to provide competitive local exchange carrier service and is thus entitled to access to the Municipality's Public Ways and desires to utilize the Municipality's Public Ways for the installation of a fiber optic cable and appurtenances; and

WHEREAS, the Municipality intends to exercise its authority to manage CLEC's use of Municipality's Public Ways, all in accordance with and subject to the terms, conditions and limitations of the Municipality's Chapter 39, Construction of Utility Facilities in the Rights-of-Way (the "Right of Way Ordinance"), except to the extent specifically modified by this Agreement, for the mutual convenience of and efficient operations of CLEC and the Municipality.

NOW, THEREFORE, for and in consideration of the mutual covenants, and obligations contained herein, and other good and valuable consideration received by each party, the sufficiency of which is hereby acknowledged, the parties agree as follows:

1. **Incorporation of Recitals**. The foregoing recitals are hereby incorporated into this Agreement in their entirety.
2. **Conditions of Use**. CLEC hereby agrees to follow and be bound by the Municipality's Right of Way ordinance, except as otherwise specifically modified by this Agreement, in order to construct, install, operate, inspect, maintain, repair, upgrade, replace and remove a fiber optic cable and any and all lines, conduits, access manholes, pull vaults, and other similar equipment and devices owned or used by CLEC in the Municipality's Public Ways for the purpose of providing telecommunication services (the "Installation Project"). CLEC anticipates that the Installation Project will take place over a multi-year period in separate phases over that time ("Individual Installation(s)").
3. **Term**. This Agreement and the conditions of use granted to CLEC hereunder shall commence as of the date of this Agreement and shall continue through December 31, 2025.
4. **Installation Project Subject to this Agreement**. CLEC agrees and warrants that the Installation Project will be done and completed in a good and workmanlike manner, and at no expense to Municipality. The Installation Project will be undertaken in the name of, or pursuant

to contracts or agreements with CLEC, and CLEC agrees that all parties contracting with CLEC for any part of the Installation Project shall be bound by the terms and conditions of this Agreement and by the Municipality's Right of Way Ordinance, other than as modified by this Agreement.

5. Two Stage Permitting Procedure.

- a. The Parties agree that the permitting process for the Installation Project may take place in two stages. The intent of this two-stage process is to streamline the process for both parties, and to ensure that the Parties' resources can be expended in the most efficient manner possible.
- b. First, the CLEC must annually apply for and obtain a "Master Permit" pursuant to this Agreement. The Master Permit is intended to provide the Municipality with generally applicable information about the CLEC Installation Project proposed to be undertaken within the Municipality.
- c. Thereafter, for each Individual Installation, the CLEC may provide only such additional information as is described in this Agreement related to each Individual Installation.
- d. Unless the Parties mutually agree otherwise, in writing, the application for a Master Permit must be submitted at least thirty (30) days before the CLEC intends to begin work in the Municipality's rights of way, and the Municipality shall have twenty-five (25) days to respond to any such Master Permit application.
- e. Unless the Parties mutually agree otherwise, in writing, the application for any Individual Installation project, must be submitted at least 10 days before the CLEC intends to begin work in the Municipality's rights of way for that Individual Installation, and the Municipality shall have seven (7) days to respond to any such Individual Installation application.

6. Master Permit Application for Installation Project. CLEC may satisfy certain permit requirements annually rather than for each Individual Installation by completing a master permit application (the "Master Application") for the Installation Project. Once the requirements of the Master Application have been met, the Municipality shall issue a permit (the "Master Permit") which authorizes the CLEC to proceed to the Stage Two permit process for each Individual Installation. The following items must be submitted annually (and updated if information changes) to be eligible for a twelve-month long Master Permit:

- a. The CLEC's corporate name and address, telephone and fax numbers, and an e-mail address and cell phone number for a contact person, as well as such information for a local contact, if different.
- b. The CLEC's subcontractor's name and address, if different than the CLEC, its telephone and fax numbers, and an e-mail address and cell phone number for a contact person, as

well as such information for a local contact, if different, and a description of its interest in the work.

- c. The names, addresses and telephone and fax numbers, and e-mail addresses of all professional consultants, if any, advising the CLEC with respect to the application.
- d. A detailed description of the proposed work and the purposes and intent of the facilities to be installed and the uses to which the facilities will be put. The scope and detail of such description shall be appropriate to the nature and character of the work to be performed, with special emphasis on those matters likely to be affected or impacted by the work proposed.
- e. A written traffic control plan demonstrating the protective measures and devices that will be employed consistent with the Illinois Manual on Uniform Traffic Control Devices, to prevent injury or damage to persons or property and to minimize disruptions to efficient pedestrian and vehicular traffic.
- f. An emergency contingency plan which shall specify the nature of potential emergencies, including, without limitation, construction and hazardous materials emergencies, and the intended response by the CLEC. The intended response shall include notification to the Municipality and shall promote protection of the safety and convenience of the public. Compliance with ICC regulations for emergency contingency plans constitutes compliance with this section unless the Municipality finds that additional information or assurances are needed.
- g. Evidence of insurance as required by the Right of Way Ordinance that will cover all Installation Project work of CLEC in the Municipality plus evidence of professional liability insurance of one million dollars (\$1,000,000.00).
- h. Submission to the Municipality of a Performance Bond:
 - i. The Performance Bond shall be in a form acceptable to the Municipality.
 - ii. The Performance Bond shall be for \$50,000, unless the CLEC is working on greater than two Individual Installations at the same time, in which case the Municipality may require a bond in a dollar amount sufficient to provide for one hundred twenty five percent (125%) of the reasonably estimated cost to restore the right-of-way for all such Individual Installations to at least as good a condition as that existing prior to the construction project proposed under the Master Permit, as determined by the Director of Public Works. Notwithstanding the requirement to post a greater bond amount in the event that more than two Individual Installations are underway at the same time, the CLEC shall not be required to post a total Performance Bond in an amount greater than \$100,000.
 - iii. The Performance Bond may be called upon to address any and all liens and all damages, claims, costs or expenses that the Municipality may pay or incur by reason of any action or nonperformance by CLEC in violation of this Agreement and the applicable provisions of the Municipality's Right of Way Ordinance for the Installation Project, including, without limitation, any damage to public property or restoration work the CLEC was required to perform, but that the Municipality must perform itself or have completed as a consequence solely of the CLEC's failure to perform or complete, and all other payments due the Municipality from the CLEC pursuant to this Agreement and to the applicable provisions of the Municipality's Right of Way Ordinance.

- iv. Only where the construction of facilities proposed under the Master Permit will be performed in phases in multiple locations in the Village, with each phase consisting of construction in multiple locations, but where construction in one location will not be undertaken prior to substantial completion of restoration in the previous location, then the Public Works Director may, in the exercise of sound discretion, allow the CLEC to post a single amount of security which shall be applicable to each phase or location of the construction under the Master Permit. The amount of the Bond for such phased construction shall be equal to the greatest amount that would have been required under the provisions of this section for any single phase or location (or equal to the amount for multiple locations if construction will be occurring in more than one place at a time).
 - v. This Performance Bond shall be continuously maintained at the CLEC's sole cost and expense until the completion of the Installation Project.
 - i. All licenses and regulatory authorizations issued by any agency authorizing the provision of the services to be provided.
 - j. A master landscape plan, if, in the opinion of the Director of Public Works, any is appropriate for the Installation Project.
 - k. At least one customer service contact name, number and e-mail address that the Municipality may provide to members of the public with any complaints or comments about CLEC service or work in the public ways.
7. **Permit Requirements for Individual Installations.** Once a Master Permit has been issued by the Municipality, CLEC shall only be required to submit such additional information as may be required by this section for each Individual Installation location within the Municipality. These shall include, but not necessarily be limited to, the following:
- a. Updates to any written traffic control and emergency contingency plan already on file with the Master Permit application, only if either will change for the Individual Installation. If any traffic interference or lane closures will be necessitated by an Individual Installation, CLEC must give municipality at least three business days' notice.
 - b. For the Individual Installation, drawings, plans and specifications showing the work proposed, including engineering plans depicting the Individual Installation in detail, and the certification of an engineer that such drawings, plans and specifications comply with applicable codes, rules and regulations. Drawings shall include a location map, dimensions of the right-of-way line and a legend of all symbols.
 - c. Any request for a variance from one or more provisions of the Right of Way Ordinance pursuant to the variance provisions of that Ordinance.
 - d. A detailed site plan showing the preferred location of the proposed facilities (subject to One-Call marks) including any existing apparent structure and any apparent adjacent improvements.
 - e. A specific landscape plan or update, if, in the opinion of the Director of Public Works, any is appropriate for the Individual Installation.
 - f. Such additional information as may be reasonably required by the Municipal permitting authority to protect the public's health, safety, and welfare.
8. **Variations.** The Parties agree that the Municipality's Public Works Director may exercise discretion in determining whether an item identified in this Agreement applies to the particular

circumstances of a Master Application Permit or an individual Installation permits and may waive a requirement or modify it to better fit the circumstances of the specific application pursuant to the Variation Procedure of the Municipality's Right of Way Ordinance.

9. **Fees and Costs.** Municipality shall not impose any permit fees inconsistent with the requirements of 35 ILCS 635/30, but all Parties agree that the Municipality may recover third-party engineering and other third-party costs incurred in the review of any installations or permit requests. By executing this Agreement, the CLEC agrees to reimburse the Municipality for all reasonably incurred third-party engineering and other third-party costs within 30 days of receipt from the municipality of an invoice or other documentation of such costs. The Municipality shall endeavor to keep the CLEC informed of the need for any third-party review associated with any installations or permit requests.

10. **Miscellaneous Provisions.**

- a. **Transferability of Agreement.** The CLEC's right, title, or interest in this Agreement shall not be sold, transferred, assigned, or otherwise encumbered, other than to an entity controlling, controlled by, or under common control with the CLEC, without prior written notice to Municipality. No such notice shall be required, however, for a transfer in trust, by mortgage, by other hypothecation, or by assignment of any rights, title, or interest of the CLEC in its fiber optic network in order to secure indebtedness.
- b. **Specific Performance.** This Municipality may seek specific performance of the CLEC's specific performance of this Agreement if after written notice by Municipality to CLEC of the occurrence or existence of a default or material breach, CLEC, fails to cure, or commence good faith efforts to cure, such default or material breach within 45 days after delivery of such notice. The Municipality may also seek monetary damages for its provable damages from any such breach.
- c. **Indemnification.** The indemnification provisions of the Right of Way Ordinance shall extend to and include any matters associated with or arising out of this Agreement.
- d. **No Joint Venture or Partnership.** This Agreement shall not be construed so as to create a joint venture, partnership, employment, or other agency relationship between the parties hereto.
- e. **Joint and Collective Work Product.** This Agreement is and shall be deemed and construed to be a joint and collective work product of Municipality and CLEC, and as such, this Agreement shall not be construed against one party as the otherwise purported drafter of the same by any court of competent jurisdiction in order to resolve any inconsistency, ambiguity, vagueness or conflict, if any, in the terms or provisions contained herein.
- f. **Severability.** If any provision of this Agreement is held unenforceable by any court having jurisdiction, no other provisions will be affected, and the court will modify the unenforceable provision (consistent with the intent of the parties as evidenced in this Agreement) to the minimum extent necessary so as to render it enforceable.
- g. **Governing Law.** This Agreement shall be subject to and governed by the laws of the State of Illinois. Venue for the resolution of any disputes or the enforcement of any rights arising out of or in connection with this Agreement shall be in the Circuit Court for McHenry County, Illinois.

- h. **Counterparts.** This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
- i. **Paragraph Headings.** Paragraph headings are inserted for convenience only and in no way limit or define the interpretation to be placed upon this Agreement.
- j. **Entire Agreement.** This Agreement constitutes the entire agreement and understanding between the parties and supersedes any prior agreement or understanding relating to the subject matter of the Agreement. This Agreement may be changed, modified or amended only by a duly authorized written instrument executed by the parties hereto.
- k. **Notices.** Any notice required or permitted under this Agreement shall be in writing and shall be sufficient if personally delivered or mailed by certified mail, return receipt requested, addressed as follows:

To Municipality:

Village Manager Tim Schloneger
Village of Algonquin
2200 Hamish Drive
Algonquin, IL 60102

To the CLEC:

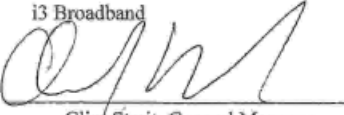
Client Streit, General Manager, Northern Illinois
i3 Broadband
602 High Point Lane
East Peoria, IL 61611

Notices mailed in accordance with the provisions of this paragraph shall be deemed to have been given on the third business day following mailing. Notices personally delivered shall be deemed to have been given upon delivery.

IN WITNESS WHEREOF, each of the parties hereto has caused this Agreement to be executed by its duly authorized representatives as of the day and year first above written.

Village of Algonquin, Illinois

By: 
Debby Sosine, Village President

i3 Broadband
By: 
Clint Streit, General Manager
Northern Illinois

ATTEST:


Fred Martin, Village Clerk

ORDINANCE NO. 2025 – O - XX

**AN ORDINANCE AUTHORIZING A SECOND AMENDMENT TO THE GROUND LEASE AGREEMENT
WITH NEW CINGULAR WIRELESS PCS, LLC**

WHEREAS, the Village of Algonquin and New Cingular Wireless PCS, LLC entered into a Ground Lease Agreement dated August 29, 2005, as amended December 20, 2011, for a communications facility located at 1091 Cary-Algonquin Road; and

WHEREAS, the current lease term expires August 28, 2027; and

WHEREAS, the parties desire to amend the Agreement to extend the lease term and modify certain lease provisions; and

WHEREAS, the Village Board finds approval of the Second Amendment to be in the best interests of the Village.

NOW, THEREFORE, BE IT ORDAINED by the Village Board of the Village of Algonquin, Kane and McHenry Counties, Illinois:

Section 1. Approval. The Second Amendment to the Ground Lease Agreement with New Cingular Wireless PCS, LLC is hereby approved in substantially the form presented to the Village Board.

Section 2. Authorization. The Village President and Village Clerk are authorized to execute the Second Amendment on behalf of the Village.

Section 3. Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

Voting Aye:

Voting Nay:

Abstain:

Absent:

APPROVED:

(SEAL)

Village President, Debby Sosine

ATTEST: _____
Village Clerk, Fred Martin

Passed: _____

Approved: _____

Published: _____

ORDINANCE NO. 2025 - O -

An Ordinance Amending Chapter 11 Parks and Playgrounds, and Appendix B of the Algonquin Municipal Code

WHEREAS, the Village of Algonquin, McHenry and Kane counties, Illinois, is a home rule municipality as contemplated under Article VII, Section 6, of the Constitution of the State of Illinois, and the passage of this Ordinance constitutes an exercise of the Village's home rule powers and functions as granted in the Constitution of the State of Illinois.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the VILLAGE OF ALGONQUIN, McHenry and Kane counties, Illinois, as follows:

SECTION 1: Section 11.03 of the Algonquin Municipal Code shall be amended to read as follows:

A. Permit; Park Daily Use Fee: Whenever any person, persons, group, association, or organization desires to reserve Towne Park (pavilion only), Cornish Park (gazebo and plaza area only), or Riverfront Park (gazebo and plaza area only), Hill Climb Park (south side pavilion only), Stoneybrook Park (pavilion and plaza only) or Willoughby Farms Park (pavilion area only) for a particular purpose, such as picnics, parties or entertainment performances, a representative of said group, association, or organization shall first obtain a permit from the Village by filling out an application for such purposes and pay the permit fee as listed in Appendix B. Algonquin-based, not-for-profit organizations are exempt from the permit fee. Any permit issued hereunder shall be valid for the specified day only. The reservation of any other park facilities shall require Village Board approval. The balance of the park shall remain open for use by the general public.

B. Permit; Ball field rentals: Whenever any person, persons, group, association, or organization desires to reserve Presidential Park ballfields, for a particular purpose, such as games, tournaments or special event use, a representative of said group, association, or organization shall first obtain a permit from the Village by filling out an application for such purposes and pay the applicable permit fee as listed in Appendix B. If it is a tournament or special events that use the entire complex, an additional Public Event permit reference in Section 31.04 must be completed and approved.

BC. Group Activity Deposit: A deposit, as found in Appendix B, shall be made by the applicant to secure that the park is left in good condition. Said deposit shall be released only after an inspection has been made by the Public Works Department. If the group activity results in damage to a Village park or ball field(s), the Village shall repair said damage and deduct the cost of said repair from the applicant's deposit, and the balance, if any, shall be returned to the applicant. If the amount of damage exceeds the deposit, the applicant shall be responsible for the total amount of the damage.

CD. Non-Resident Reservation Fee: Any non-resident person, persons, group, association, or organization shall pay the reservation fee listed in Appendix B for the use of any Village park or ball field(s), except that a non-resident person, persons, group, association, or organization that wishes to reserve a Village park for educational purposes shall pay a fee equal to one-half the fee listed in Appendix B.

E. Damage to Ball Fields and Park Improvements; Cost Recovery: Any permittee, group, organization, or individual using a Village ball field or park facility pursuant to a permit issued under this Section shall be financially responsible for any damage caused by negligent, reckless, or improper use, including but not limited to damage to turf, irrigation systems, infields, fencing, lighting, goals, backstops, bases, dugouts, or appurtenant structures. Prohibited damage includes, but is not limited to: use of unauthorized cleats or spikes, placement of gum, seeds, sunflower seeds, paint, adhesives, tape, stakes, or other foreign materials on turf surfaces, or any activity that results in extraordinary wear, tearing, contamination, or degradation of the turf system. The Village shall be authorized to inspect the field

following permitted use and assess the actual cost of repair, remediation, or replacement. Such costs may be deducted from the permit deposit, and if the cost of damage exceeds the deposit, the permittee shall remain responsible for the full balance of the damage and shall remit payment to the Village upon demand. In addition to any civil remedies available at law, restitution for damaged Village property shall be owed to the Village, and failure to remit payment may result in denial of future permits.

~~DE~~. Nothing contained in this Section shall be deemed to affect in any way other sections regulating the use of the Village parks.

SECTION 2: Section 11.05 Rules and Regulations, paragraph 19 will be added

19. Turf Protection: No person shall place or allow gum, seeds, sunflower seeds, paint, adhesives, tape, stakes, or any foreign substance or object on any turf ball field. No person shall use unauthorized cleats or spikes on turf surfaces. Violations may result in immediate removal from the facility and restitution for damages.

SECTION 3: Appendix B Penalty, Salary, Bonds, and Fees of the Algonquin Municipal Code is hereby amended to amend and add the following fee entries:

<u>11.03-B</u>	<u>Presidential Park Group Activity – Hourly Field Rental for Fields A or C, Resident Permit Fee</u>	<u>\$45</u>
<u>11.03-B</u>	<u>Presidential Park Group Activity – Hourly Field Rental for Field B-Championship Field, Resident Permit Fee</u>	<u>\$60</u>
<u>11.03-B</u>	<u>Presidential Park Group Activity – Daily Tournament Rental for 3 Fields, Resident Permit Fee</u>	<u>\$500</u>
<u>11.03-BC</u>	<u>Parks and Presidential Group Activity, Deposit</u>	<u>\$125</u>
<u>11.03-C</u>	<u>Presidential Field Group Activity Tournament Rental Deposit</u>	<u>\$500</u>
<u>11.03-CD</u>	<u>Towne Park Group Activity, Non-Resident Permit Fee</u>	<u>\$325</u>
<u>11.03-CD</u>	<u>Cornish Park, Riverfront Park, Hill Climb Park, Stoneybrook Park Group Activity, Non-Resident Permit Fee</u>	<u>\$250</u>
11.03-D	Towne Park Group Activity, Non-Resident Permit Fee	\$325
11.03-D	Cornish Park, Riverfront Park, Hill Climb Park, Stoneybrook Park Group Activity, Non-Resident Permit Fee	\$250
<u>11.03-D</u>	<u>Presidential Park – Hourly Field Rental for Fields A or C, Non-Resident Permit Fee</u>	<u>\$65</u>
<u>11.03-D</u>	<u>Presidential Park Group Activity – Hourly Field Rental for Field B-Championship Field, Non-Resident Permit Fee</u>	<u>\$80</u>
<u>11.03-D</u>	<u>Presidential Park Group Activity – Daily Tournament Rental for 3 Fields, Non-Resident Permit Fee</u>	<u>\$650</u>
11.04	Alcoholic Liquor in Parks, Permit Fee	\$50

SECTION 4: If any section, paragraph, subdivision, clause, sentence, or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate, or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION 5: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the

extent of such conflict.

SECTION 6: This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Voting Aye:

Voting Nay:

Abstain:

Absent:

APPROVED:

Village President Debby Sosine
(SEAL)

ATTEST: _____
Village Clerk Fred Martin

Passed: _____

Approved: _____

Published: _____



2025 – R – ____

VILLAGE OF ALGONQUIN

RESOLUTION

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT
BETWEEN THE VILLAGE OF ALGONQUIN AND GROOT INDUSTRIES, INC.
FOR RESIDENTIAL REFUSE AND RECYCLING COLLECTION**

WHEREAS, the Village of Algonquin previously entered into a contract with Groot Industries, Inc. for a seven (7) year period commencing on September 1, 2019, and expiring at 11:59 p.m. on August 31, 2026, for the curbside collection of residential refuse and recycling; and

WHEREAS, the Village of Algonquin and Groot Industries, Inc. desire to continue their relationship for the provision of such services under modified terms and conditions;

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Algonquin, Kane and McHenry Counties, Illinois, that the Village President is hereby authorized to execute an Agreement between the Village of Algonquin and Groot Industries, Inc. for residential refuse and recycling collection through August 31, 2034, said Agreement being attached hereto and made a part hereof.

DATED this ____ day of December, 2025

(seal)

APPROVED:

Debby Sosine, Village President

ATTEST:

Fred Martin, Village Clerk

**FIRST AMENDMENT TO THE REFUSE AND RECYCLING CONTRACT BETWEEN
THE VILLAGE OF ALGONQUIN AND GROOT RECYCLING & WASTE SERVICES, INC.
FOR CURBSIDE COLLECTION OF REFUSE, YARD WASTE, AND RECYCLABLE MATERIALS**

THIS FIRST AMENDMENT to the Refuse and Recycling Collection Contract between the VILLAGE of Algonquin (the "VILLAGE") and Groot Recycling & Waste Services, Inc. (the "CONTRACTOR" previously known as Groot Industries) is made and entered into as of this _____ day of _____, 2025.

WHEREAS, on March 5, 2019, the VILLAGE approved a Refuse and Recycling Collection Contract (the "Original Agreement") between the VILLAGE and the CONTRACTOR for curbside collection of refuse, yard waste and recyclable materials and;

WHEREAS, the CONTRACTOR and the VILLAGE agree to modifications to the Original Agreement in this FIRST AMENDMENT.

In consideration of the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the VILLAGE and the CONTRACTOR hereby agree to amend the Original Agreement as follows:

1. Section I(B). EXCLUSIVE CONTRACT/TERMS/CONTRACT EXTENSION OPTION shall be deleted in its entirety and replaced with the following:

"The contract is awarded for an eight-year period commencing on September 1, 2026 and ending on 11:59 p.m., August 31, 2034, for curbside collection of refuse, yard waste, and recyclable materials with an option to extend, upon mutual agreement, for up to an additional 5 year period. This Contract shall include all single family, attached single family and multi-family dwelling units which currently receive curbside refuse collection, including multi-family properties pursuant to Chapter 13 of the Algonquin Municipal Code. The Contract shall not include commercial, industrial, or institutional properties."

2. Section I(C). RATES shall be deleted in its entirety and replaced with the following:

"The sticker rate for the collection of solid waste (beyond the contractor provided refuse toter) and yard waste beginning September 1, 2026 shall be \$3.49 per sticker. On September 1, 2027 the rate shall increase to \$3.61 per sticker. On September 1, 2028 the rate shall increase to \$3.74 per sticker. On September 1, 2029 the rate shall increase to \$3.87 per sticker. On September 1, 2030 the rate shall increase to \$4.00 per sticker. On September 1, 2031 the rate shall increase to \$4.15 per sticker. On September 1, 2032 the rate shall increase to \$4.29 per sticker. On September 1, 2033 the rate shall increase to \$4.44 per sticker.

All residential dwelling units for the 65/95-gallon contractor provided refuse toter shall be billed quarterly at a rate of \$21.84 per month effective September 1, 2026 and increase on the anniversary date of the Contract for the duration of the Contract at the following rates: September 1, 2027 - \$22.60, 2028 - \$23.40, 2029 - \$24.21, 2030 - \$25.06, 2031 - \$25.94, 2032 - \$26.85, 2033 - \$27.79.

All residential dwelling units approved for the senior 35-gallon refuse toter rate shall be billed quarterly at a rate of \$13.50 per month effective September 1, 2026 and increase on the anniversary date of the Contract for the duration of the Contract at the following rates: September 1, 2027 - \$13.97, 2028 - \$14.46, 2029 - \$14.97, 2030 - \$15.49, 2031 - \$16.03, 2032 - \$16.59, 2033 - \$17.18.

Multi-family properties serviced by centralized dumpster shall be billed by the CONTRACTOR directly at a monthly rate of \$17.99 per dwelling unit effective September 1, 2026 which shall increase on the anniversary date of the Contract for the duration of the Contract at the following rates: September 1, 2027 - \$18.62, 2028 - \$19.27, 2029 - \$19.95, 2030 - \$20.64, 2031 - \$21.37, 2032 - \$22.11, 2033 - \$22.89.”

3. Section I(D). PROGRAM DESIGN shall be deleted in its entirety and replaced with the following:

“The method of collection shall be a flat rate with a 65 or 95 gallon contractor provided refuse toter Approved seniors will be able to utilize a Contractor provided 35 gallon refuse toter. One item outside the toter will be collected weekly at no charge. Additional refuse outside of the toter will be collected as long as it is properly prepared (35 gallon container, smaller rigid container, or plastic garbage bag) and a prepaid refuse sticker is affixed to each item. Following the commencement date of this contract (September 1, 2026), residents may request (one per address) an alternate size refuse cart at no additional cost until October 31, 2026. From November 1, 2026 through the remainder of the contract, there will be a charge of \$30.00 per request regarding refuse cart switch outs.

Homeowners aged 65 or older may apply through the CONTRACTOR for the 35 gallon senior refuse toter rate. Refuse outside of the toter will be collected when properly prepared (35 gallon container, smaller rigid container, or plastic garbage bag) and a prepaid refuse sticker affixed to each item. Proof of age and home ownership will need to be provided to the CONTRACTOR. The discount will be applied on the next available billing cycle after proof of age/home ownership is received.”

Items that are *not* included in the no-charge collection outside the toter are those expressly prohibited, including: automobile parts, landscape waste, white goods, household hazardous waste, electronics, yard waste, and construction materials such as broken concrete or large quantities of lumber and brick.

4. Section II(D). CLEANUP WEEK shall be deleted in its entirety.
5. Section III(B). COLLECTION STANDARDS shall be deleted in its entirety and replaced with the following:

“Residents must utilize their CONTRACTOR-provided 35 (for approved seniors), 65, or 95 gallon refuse toter for collection. One bulk item outside the cart will be collected weekly at no charge. Additional refuse outside of the cart will be collected when properly prepared (35 gallon

container, smaller rigid container, or plastic garbage bag) and a prepaid refuse sticker affixed to each item. There shall be no limit on the number of containers placed out for collection outside of the designated refuse cart.

6. The Contactor shall be required to provide a tagging system for any refuse container that does not get collected. Each tag or label must provide a brief explanation as to why the material was not collected, including but not limited to, over capacity, container overweight, unacceptable refuse, no refuse sticker, and the like.” Section III(C). REFUSE DISPOSAL shall be deleted in its entirety and replaced with the following:

“The CONTRACTOR shall agree to provide refuse service weekly with the CONTRACTOR provided 35 (for approved seniors), 65, or 95 gallon refuse toter. Refuse outside of the cart will be collected when properly prepared (35 gallon container, smaller rigid container, or plastic garbage bag) and a prepaid refuse sticker affixed to each item. Homeowners may purchase these stickers from the CONTRACTOR, the VILLAGE, or local retailers at the rates stated in Section I of this Contract. CONTRACTOR shall undertake all reasonable efforts to offer the stickers for sale to the public online.

The CONTRACTOR shall be responsible for the printing, distribution, and sale of refuse disposal stickers, which should be designed to be of a “one time use” variety. The CONTRACTOR shall arrange for area retailers to aid in the sale of stickers and shall make every effort to secure arrangements with at least five (5) retail establishments so as to achieve reasonable VILLAGE wide coverage and readily available supply of stickers. The VILLAGE shall also agree to act as a retailer in the sale of refuse disposal stickers.

The CONTRACTOR shall provide refuse disposal stickers on consignment to the VILLAGE only. The CONTRACTOR shall sell refuse disposal stickers to local retailers and shall not charge retailers for the storage, handling, mail, or in person delivery of such stickers. Local retailers shall be invoiced directly by the CONTRACTOR upon delivery of disposal stickers. The CONTRACTOR shall also offer stickers for sale to Algonquin residents through mail order and shall include handling and mailing costs in addition to the total cost of the stickers. No other markup for mail orders shall be permitted. The CONTRACTOR may require a minimum quantity for purchase through the email and must inform the VILLAGE of such requirements. Algonquin residents may request the mail order of stickers by phone. The CONTRACTOR may sell stickers directly to residents by mail on either a prepaid or a billable basis, at its discretion. Billing and collection of charges for residential mail orders shall be the sole responsibility of the CONTRACTOR.”

7. Section III(E) STICKER PRICE CHANGE shall be deleted in its entirety and replaced with the following:

“The CONTRACTOR, the VILLAGE, and local retailers shall begin selling stickers at the price of \$3.49 each effective on September 1, 2026. The CONTRACTOR shall honor the use of all old refuse stickers for an unlimited time after the new sticker price has been instituted, at no additional charge either to the VILLAGE or the homeowner. Subsequent sticker price changes will be implemented pursuant to Section I, paragraph C of this Contract.”

8. Section III(F) BULK MATERIALS shall be deleted in its entirety and replaced with the following:

"The CONTRACTOR shall provide collection services for items which are too large to fit into an approved refuse container but do not exceed, in total, fifty (50) pounds in weight, e.g., discarded toys, crates, barrels, small tables, small chairs, etc., at the cost of the one refuse disposal sticker per item as indicated on the attached Price Quotation Sheet. Bulk items set out at the curb in excess of fifty (50) pounds will require the CONTRACTOR to bring an alternate truck to collect and thus will require a charge of \$45.00 per item. Resident must contact the CONTRACTOR a minimum of 24 hours prior to their regular collection day for bulk items to be collected.

The CONTRACTOR shall also provide collection services for items exceeding fifty (50) pounds in weight in accordance with the attached Price Quotation Sheet. Examples shall include sofas, tables, mattresses, box springs, small amount of household construction and demolition debris, and large appliances which do not contain CFC or HCFC refrigerant gases, PCB containing capacitors, mercury switches, or other hazardous components."

9. Section III(H) WHITE GOODS shall be deleted in its entirety and replaced with the following:

"The CONTRACTOR shall be aware of the State of Illinois legislation regarding the implementation and restrictions on the disposal of certain wastes and shall be responsible for compliance with such legislation.

The legislation as referred to above includes, but is not limited to, the Illinois Environmental Protection Act, as amended, and the Federal Clean Air Act. The Illinois Environmental Protection Act states, "Effective July 1, 1994, no person shall knowingly offer for collection or collect white goods for the purpose of disposal at a landfill unless the white good components have been removed." White good components include: 1) any chlorofluorocarbon (CFC) refrigerant gas; 2) any electrical switch containing mercury; and 3) any device that contains or may contain polychlorinated biphenyl (PCBs) in a closed system, such as a dielectric fluid for the capacitor, ballast or other component.

The 1990 Amendments to the Federal Clean Air Act, Section 608 (c)(I), state, "Effective July 1, 1992, individuals are prohibited from knowingly venting freon or chlorofluorocarbon (CFC) and hydrochlorofluorocarbon (HCFC) refrigerant gases into the atmosphere while maintaining, services, repairing, or disposing of air conditioning or refrigeration equipment."

The CONTRACTOR shall have a plan for the separate collection and proper recycling/disposal of white goods collected in compliance with all State and Federal legislation. The cost of collection and disposal of white goods containing CFC or HCFC refrigerant gas, PCB- containing capacitors, mercury switches, and other hazardous components shall be \$45.00 for each item collected at that time for the duration of the Contract. Terms of payment for this service shall be arranged solely between the CONTRACTOR and the resident."

10. Section III(J) 95 GALLON TOTES SERVICE shall be deleted in its entirety.

11. Section III(L) ELECTRONICS shall be deleted in its entirety and replaced with the following:

"The CONTRACTOR shall be responsible for full compliance with all Federal, State, and local regulations pertaining to the disposal of covered electronic devices and eligible electronic devices.

Electronic devices and eligible electronic devices shall be collected from residents as requested for the rate of \$40.00 per collection plus \$5.00 per item as stated in the Price Quotation Sheet. Residents must contact the CONTRACTOR a minimum of 24 hours prior to their regular collection day for electronic items to be collected.

The remaining terms and conditions of the Agreement, not modified by this FIRST AMENDMENT, are hereby ratified and shall remain in full force and effect. In the event of any conflict between the terms of the Original Agreement (as amended by the FIRST AMENDMENT), the terms of this FIRST AMENDMENT shall prevail.

IN WITNESS WHEREOF, the Parties have caused this FIRST AMENDMENT to be executed by their duly authorized officers on this _____ day of _____, 2025.

VILLAGE OF ALGONQUIN

GROOT RECYCLING & WASTE SERVICES, INC.

By: _____
Debby Sosine

By: _____
Kiel Pennington

Its: Village President

Its: Division Vice President

ATTEST:

ATTEST:

By: _____
Fred Martin

By: _____
Josh Molnar

Its: Village Clerk

Its: Municipal Manager

PRICE QUOTATION SHEET

Standard Services

	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	YEAR 6	YEAR 7	YEAR 8
REFUSE								
Cost Per Sticker	\$3.49	\$3.61	\$3.74	\$3.87	\$4.00	\$4.15	\$4.29	\$4.44
Cost Per Item Over 50lbs	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00
65/95 Gallon Monthly Rate	\$21.84	\$22.60	\$23.40	\$24.21	\$25.06	\$25.94	\$26.85	\$27.79
35 Gallon Senior Monthly Rate	\$13.50	\$13.97	14.46	\$14.97	\$15.49	\$16.03	16.59	\$17.18
YARD WASTE								
Cost Per Sticker	\$3.49	\$3.61	\$3.74	\$3.87	\$4.00	\$4.15	\$4.29	\$4.44
Yard Waste Cart (monthly)	\$23.20	\$24.01	\$24.85	\$25.72	\$26.62	\$27.55	\$28.52	\$29.52
MULTI-FAMILY (per unit)	\$17.99	\$18.62	\$19.27	\$19.94	\$20.64	\$21.36	\$22.11	\$22.88
WHITE GOODS (each)	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00
ELECTRONICS			\$40.00 per trip plus \$5.00 per item					
SPECIAL COLLECTIONS								
Per Cubic Yard (min. 1 yd)	\$22.00	\$22.77	\$23.57	\$24.39	\$25.25	\$26.13	\$27.04	\$27.99

*Residents must call to schedule a collection of items (electronics and/or items over 50 lbs.) 24 hours in advance of their regular service day.



Village of Algonquin

Police Department



-MEMORANDUM-

DATE: December 3, 2025
TO: President Sosine and Village Board Members
FROM: Ryan Markham, Deputy Chief of Administration
SUBJECT: Order of Ford Police Interceptor Utilities- Amendment

On December 2, 2025 the Village Board passed a resolution (2025-R-199) authorizing the purchase of one 2026 Ford Police Interceptor Utility from Curry Motors for the price of \$45,542.00 and the order form was signed by President Sosine.

Upon reviewing the resolution and order form, I realized that there were two items that I need to address. The initial request to the Committee of the Whole was to consider the early order/purchase of two (2) Ford Police Interceptor Utilities, due to the shortened model year production run and orders needing to be submitted by the end of December of 2025.

I also noted that the order form, which was prepared by my office staff and signed by President Sosine in Resolution 2025-R-199, listed the purchase price incorrectly as \$44,954.00, instead of the \$45,542.00.

It is my belief that the Village Board intended to grant the entire request for two (2) 2026 Ford Interceptor Utilities. I have resubmitted two order forms with the correct pricing information and I am respectfully requesting that the Village Board void Resolution 2025-R-199 and authorize the order/purchase of two (2) 2026 Ford Police Interceptor Utilities, for a cost of \$45,542.00 each. This purchase price includes the base price of the vehicle and options that are needed for proper installation of police equipment.



2025 - R - ____

VILLAGE OF ALGONQUIN

RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Agreement between the Village of Algonquin and Currie Motors for the Purchase of two 2026 Police Interceptors in the Amount of \$45,542.00 each, attached hereto and hereby made part hereof.

DATED this ____ day of December, 2025

APPROVED:

(seal)

Debby Sosine, Village President

ATTEST:

Fred Martin, Village Clerk



**2026 Ford Utility
Interceptor Contract #204**

\$44,954.00



Currie Motors Fleet

Nice People to do Business With!

Good Thru 11/15/25
Order Cut-Off 12/25



2026 Ford Utility Interceptor

\$44,954.00

Standard Features

MECHANICAL ● **3.3L V-6 TI-VCT Motor Gasoline –Standard** ● AWD Drivetrain Transmission – 10-speed automatic, police calibrated ● Brakes – Police calibrated high-performance ● 4- Wheel heavy-duty disc w/heavy-duty front and rear calipers
● Brake Rotors – large mass for high thermal capacity and calipers with large swept area. ● Electric Power-Assist Steering (EPAS) – Heavy-Duty ● DC/DC converter – 220-Amp ● Cooling System – Heavy-duty, Engine oil cooler and transmission oil cooler ● Engine Idle Hour Meter ● Powertrain mounts – Heavy-Duty ● Class III Trailer Hitch Receiver and (2) recovery hooks ● Class III Trailer Tow Lighting Package ● Wheels— Heavy-duty steel, vented with center cap— Full size spare tire w/TPMS ● 50-State Emissions System ● H8 AGM Battery ● **Engine Idle Control** ● Manual Police Pursuit Mode

EXTERIOR ● Antenna, Roof-mounted ● Cladding – Lower body-side cladding ● Door Handles – Black
● Exhaust, True Dual ● **Daytime Running Lamps – Configurable ON/OFF through instrument cluster** ● Door-Lock Cylinders (Front Driver / Passenger / Lift-gate) ● Glass – 2nd Row, Rear Quarter and Lift-gate Privacy Glass ● Grille – Black
● Headlamps – Automatic, LED Low-and-High-Beam ● Lift-gate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder ● Mirrors – **Black Caps Power Electric Remote Heated Manual Folding with Integrated Spotter** ● Spare – Full size 18" Tire w/TPMS ● Spoiler – Painted Black ● Lift-gate Handle ● Tail lamps – LED ● Tires – 255/60R18 A/S BSW ● Wheel-Lip Molding – Black ● Wheels – 18" x 8.0 painted black steel with polished stainless steel hub cover ● Windshield – Acoustic Laminated ● **Rear Tail Light Housing**

INTERIOR/COMFORT ● Cargo Hooks in cargo area ● Climate Control – Dual-Zone Electronic Automatic Temperature Control ● Door-Locks— Power ● Fixed Pedals (Driver Dead Pedal) ● Floor – Heavy-Duty Thermoplastic Elastomer ● Glove Box – Locking/non-illuminated ● Grab Handles ● Heated Sanitization Solution ● **Lift gate Release Switch located in overhead console (45 second timeout feature)** ● Lighting— Overhead Console— Red/White Task Lighting in Overhead Console— 3rd row overhead map light ● Mirror – Day/night Rear View
● Particulate Air Filter ● Power points – (1) First Row ● Rear-door closeout panels ● Rear-window Defrost ● Scuff Plates – Front & Rear ● Seats— 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters — 1st Row – Driver 6-way lower track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar) — 1st Row – passenger 2-way manual track (fore/aft. with manual recline) — Built-in steel intrusion plates in both driver/passenger seatbacks — 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) ● Speed (Cruise) Control ● Speedometer –

Calibrated (includes digital readout) •Steering Wheel – Manual / Tilt / Telescoping, Speed Controls and 4 user – configurable latching switches Sun visors, color-keyed, non-illuminated •Universal Top Tray – Center of I/P for mounting aftermarket equipment •Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature • **Power Passenger Seat • Courtesy Lights Disabled • Rear Dome Light •Aux. Rear A/C**

SAFETY/SECURITY •Advance Trac® w/RSC® •Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®•Anti-Lock Brakes (ABS) with Traction Control • Brakes – Police calibrated high-performance regenerative braking system •Belt-Minder® (Front Driver / Passenger)•Child-Safety Locks •Individual Tire Pressure Monitoring System (TPMS)•LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations •**Rearview Camera viewable on 8"Center Stack • S e at Belts, Pretensioner /Energy-Management System w/adjustable height in 1st Row •SOS Post-Crash Alert System™• Perimeter Alert • Remote Keyless Fob •BLIS •Cross Traffic Brake Assist •Pre-Collision Mitigation System •Reverse Sensing System**

Police Up-fit Friendly •Consistent 11-inch space between driver and passenger seats for aftermarket consoles (9-inch center console mounting plate)•Console mounting plate •Dash pass-thru opening for aftermarket wiring •Headliner- easy to service •Two (2) 50 amp battery ground circuits – power distribution junction block (repositioned behind 2nd row seat floorboard). • **Grill Wiring •100 Watt siren/Speaker Prep Kit**

Functional •Audio— AM/FM / MP3 Capable / Clock / 4-speakers— SYNC® interface — Includes hands-free voice command support — USB Port — (1) — 8" Color LCD Screen Center- Stack "Smart Display"• Easy Fuel® Capless Fuel-Filler •Fleet Telematics Modem to support Ford Pro™ Telematics •Front door tether straps (driver/passenger)•Power pigtail harness •Simple Fleet Key; 4-keys•Two-way radio pre-wire •Two (2) 50 amp battery power circuits – power distribution junction block (behind 2nd row passenger seat floorboard)•Wipers – Front Speed- Sensitive Intermittent; Rear Dual Speed Wiper •Up fitter Interface System •PAITRO output tied to lift gate release switch •3 Year 36,000 Mile Warranty-5 Year 100,000 mile Powertrain Warranty •**Delivery under 75 miles**



Models

☒	K8A	2026 Utility Interceptor- 3.3L V-6 TI-VCT Motor	44,954.00
☐			
☐			
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OPTIONS-Mechanical/Functional

☐	99W-3.3L V-6 Direct Injected Hybrid System	2661.00
☐	99C-3.0L Eco boost- NA w/ 65U	2,679.00
☐	76D-Deflector Plate (engine and transmission shield)	320.00
☐	41H-Block Heater	179.00
☐	18X-100 Watt Siren Speaker (includes bracket and pig tail)	329.00
☐	60R-Noise Suppression	94.00
☐	67U-Ultimate Wiring Kit	602.00
☒	67V-Connector Kit	188.00
☐	85D-Front Console Mounting Plate Delete (NA with 67H, 67U, 85R)	NC
☐	85R-Rear Mounting Plate (NA with 65U, 85D)	56.00
☐	67H Ready For the Road Package-OEM Lighting and Wiring Package	3,807.00
☐	18D-Global Lock/Unlock- Deletes 45 second Lift Gate Lock Release	N/C

Options-Exterior

☐	16P Rear Bumper Step Pad	94.00
☐	65L 18" Wheel Covers	65.00
☒	Keyed Alike CODE _____	47.00
☐	942-Daytime Running Light-Cannot be Reprogrammed	47.00
☐	68G- Rear Door Locks Inoperable	N/C
☒	52P-Hidden Door Lock Plunger Includes 68G	150.00
☐	43A-Rear Auxiliary Lights	376.00
☐	96T-Rear Spoiler Traffic Light-Compatible with Interior Upgrade Package	1,410.00
☐	51P-Drivers Side Spot Light Prep	132.00
☐	51S-Dual Spot Lights-Unity	743.00
☐	51T-Drivers Spot Light-Whelen	394.00
☐	51V-Dual Spot Lights-Whelen	828.00
☐	51W-Dual Spot Prep	282.00
☐	51R-Drivers Side Unity Spot Light- PLEASE SELECT IF DESIRED	N/C
☐	63B-Side Marker Lights	461.00
☐	63L-Quarter Glass Lights	546.00
☐	66A-Front Headlamp Package	846.00
☐	66B-Tail Lamp Package	405.00
☐	66C-Rear Light Package	432.00
☐	16D-Badge Delete	N/C
☐	21L Front Auxiliary Light	546.00

Options-Interior

☐	47E 12.1" Integrated Computer Screen	3,478.00
☐	63V Cargo Vault (Lockable Small Compartment)	253.00
☐	65U Interior Upgrade Package-Includes Civilian-Style Console /Carpet- NA w/99C	573.00
☐	92R Solar Tint 2 nd Row (Deletes Privacy Glass)	85.00
☐	92G Solar Tint 2 nd Row and Cargo Area (Deletes Privacy Glass)	112.00
☐	87M 4" Rear Camera (1/4 size Picture in Picture in Upper Left Quadrant of Display)	N/C
☐		

☐	16C Carpet Floor Covering	141.00
☐	FW Ebony Cloth Seating	65.00
☐	90D Ballistic Door Panels (Level III +)-Driver Front Door Only	1495.00
☐	90E Ballistic Door Panels (Level III+)- Driver and Passenger Front Doors Only	2979.00
☐	90F Ballistic Door Panels (Level IV+)- Driver Front Door Only	2274.00
☐	90G Ballistic Door Panels (Level IV +)- Driver and Passenger Front Doors Only	4541.00
☐		
☐		

Exterior Colors

☐	E4-Vermillion Red	
☒	YZ-Oxford White	
☐	LK-Dark Blue	
☐	LM-Royal Blue	
☐	M7-Carbonized Gray	
☐	TN-Silver Grey Metallic-Replaces Silver	
☐	UJ-Sterling Gray	
☐	UM-Agate Black	
☐	F1-Police Green	
☐		

Miscellaneous Options

☐	4-Corner LED Amber Strobes	1,595.00
☐	Rustproofing (Does Not Include Undercoating)	395.00
☐	Delivery Over 75 Miles	250.00
☐	Certificate of Origin (Customer to Complete Licensing)	N/C
☒	License and Title- Municipal Municipal Police	203.00
☐	Passenger Title and Plates	351.00
☐		



Title Name: Village of Algonquin

Title Address: 2200 Harnish Drive

Title City: Algonquin

Title Zip Code: 60102

License Plate Desired: MP

Contact Name: Ryan Markham

Phone Number: 847-658-5491

PO Number:

FIN Code: QE427

Tax Exempt Number: E99951037

Total Dollar Amount: \$ 45,542.00

Delivery Address: Algonquin Police Department

2200 Harnish Drive, Algonquin, IL. 60102

Additional Information / Notes:

Authorized Signature:

Date:



IMPORTANT ORDERING INFORMATION

Orders require a signed original Purchase Order and Tax-Exempt Letter.

Stock Units Available

Submit documents to:

Currie Motors Commercial Center

10125 W Laraway

Frankfort, IL 60423

Main Phone: (815)464-9200

Contacts:

Tom Sullivan

Email: tsullivan@curriemotors.com

Phone: (815) 464-9200

Nic Cortellini

Email: ncortellini@curriemotors.com

Phone: (815) 464-9200

Note: Production is based upon plant scheduling and commodity restrictions and is subject to cancellation.

Payment is due at the time of delivery.



**2026 Ford Utility
Interceptor Contract #204**

\$44,954.00



Currie Motors Fleet

Nice People to do Business With!

Good Thru 11/15/25
Order Cut-Off 12/25



2026 Ford Utility Interceptor

\$44,954.00

Standard Features

MECHANICAL ● **3.3L V-6 TI-VCT Motor Gasoline –Standard** ● AWD Drivetrain Transmission – 10-speed automatic, police calibrated ● Brakes – Police calibrated high-performance ● 4- Wheel heavy-duty disc w/heavy-duty front and rear calipers
● Brake Rotors – large mass for high thermal capacity and calipers with large swept area. ● Electric Power-Assist Steering (EPAS) – Heavy-Duty ● DC/DC converter – 220-Amp ● Cooling System – Heavy-duty, Engine oil cooler and transmission oil cooler ● Engine Idle Hour Meter ● Powertrain mounts – Heavy-Duty ● Class III Trailer Hitch Receiver and (2) recovery hooks ● Class III Trailer Tow Lighting Package ● Wheels— Heavy-duty steel, vented with center cap— Full size spare tire w/TPMS ● 50-State Emissions System ● H8 AGM Battery ● **Engine Idle Control** ● Manual Police Pursuit Mode

EXTERIOR ● Antenna, Roof-mounted ● Cladding – Lower body-side cladding ● Door Handles – Black
● Exhaust, True Dual ● **Daytime Running Lamps – Configurable ON/OFF through instrument cluster** ● Door-Lock Cylinders (Front Driver / Passenger / Lift-gate) ● Glass – 2nd Row, Rear Quarter and Lift-gate Privacy Glass ● Grille – Black
● Headlamps – Automatic, LED Low-and-High-Beam ● Lift-gate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder ● Mirrors – **Black Caps Power Electric Remote Heated Manual Folding with Integrated Spotter** ● Spare – Full size 18" Tire w/TPMS ● Spoiler – Painted Black ● Lift-gate Handle ● Tail lamps – LED ● Tires – 255/60R18 A/S BSW ● Wheel-Lip Molding – Black ● Wheels – 18" x 8.0 painted black steel with polished stainless steel hub cover ● Windshield – Acoustic Laminated ● **Rear Tail Light Housing**

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Models

☒	K8A	2026 Utility Interceptor- 3.3L V-6 TI-VCT Motor	44,954.00
☐			
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OPTIONS-Mechanical/Functional

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☐	65L 18" Wheel Covers	65.00
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☐	87M 4" Rear Camera (1/4 size Picture in Picture in Upper Left Quadrant of Display)	N/C
☐		

☐	16C Carpet Floor Covering	141.00
☐	FW Ebony Cloth Seating	65.00
☐	90D Ballistic Door Panels (Level III +)-Driver Front Door Only	1495.00
☐	90E Ballistic Door Panels (Level III+)- Driver and Passenger Front Doors Only	2979.00
☐	90F Ballistic Door Panels (Level IV+)- Driver Front Door Only	2274.00
☐	90G Ballistic Door Panels (Level IV +)- Driver and Passenger Front Doors Only	4541.00
☐		
☐		

Exterior Colors

☐	E4-Vermillion Red	
☐	YZ-Oxford White	
☐	LK-Dark Blue	
☐	LM-Royal Blue	
☐	M7-Carbonized Gray	
☐	TN-Silver Grey Metallic-Replaces Silver	
☐	UJ-Sterling Gray	
☒	UM-Agate Black	
☐	F1-Police Green	
☐		

Miscellaneous Options

☐	4-Corner LED Amber Strobes	1,595.00
☐	Rustproofing (Does Not Include Undercoating)	395.00
☐	Delivery Over 75 Miles	250.00
☐	Certificate of Origin (Customer to Complete Licensing)	N/C
☒	License and Title- Municipal Municipal Police	203.00
☐	Passenger Title and Plates	351.00
☐		



Title Name: Village of Algonquin

Title Address: 2200 Harnish Drive

Title City: Algonquin

Title Zip Code: 60102

License Plate Desired: MP

Contact Name: Ryan Markham

Phone Number: 847-658-5491

PO Number:

FIN Code: QE427

Tax Exempt Number: E99951037

Total Dollar Amount: \$ 45,542.00

Delivery Address: Algonquin Police Department

2200 Harnish Drive, Algonquin, IL. 60102

Additional Information / Notes:

Authorized Signature:

Date:



IMPORTANT ORDERING INFORMATION

Orders require a signed original Purchase Order and Tax-Exempt Letter.

Stock Units Available

Submit documents to:

Currie Motors Commercial Center

10125 W Laraway

Frankfort, IL 60423

Main Phone: (815)464-9200

Contacts:

Tom Sullivan

Email: tsullivan@curriemotors.com

Phone: (815) 464-9200

Nic Cortellini

Email: ncortellini@curriemotors.com

Phone: (815) 464-9200

Note: Production is based upon plant scheduling and commodity restrictions and is subject to cancellation.

Payment is due at the time of delivery.

**VILLAGE OF ALGONQUIN
RESOLUTION NO. 2025 – R – XX**

**A RESOLUTION APPROVING THE REIMBURSEMENT OF NP BGO ALGONQUIN
CORPORATE CENTER, LLC FOR ELIGIBLE REDEVELOPMENT PROJECT COSTS**

WHEREAS, the Village of Algonquin (the “Village”), a home rule municipality, has entered into a Redevelopment Agreement with NP BGO Algonquin Corporate Center, LLC (the “Developer”) pursuant to Ordinance No. 2021-O-42, as amended by Ordinance No. 2022-O-19, 2023-O-40, 2024-O-23; and

WHEREAS, the Redevelopment Agreement outlines that the Village will reimburse the Developer for Eligible Redevelopment Project Costs, as defined in the Agreement, up to a maximum reimbursement limit using Net TIF Increment; and

WHEREAS, the Village and the Developer have mutually agreed to the terms for reimbursement of such costs, which comply with the Tax Increment Financing Act (the “TIF Act”) and the Redevelopment Agreement, and the Village has reviewed and approved the costs submitted for reimbursement; and

WHEREAS, based on the submissions from and representations by the Developer, in reliance upon same, the Village believes it is appropriate to approve the reimbursement set forth below:

NOW, THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of Algonquin, Kane and McHenry Counties, Illinois, as follows:

1. The Village hereby approves the reimbursement of NP BGO Algonquin Corporate Center, LLC for Eligible Redevelopment Project Costs, as outlined in the Redevelopment Agreement, from the Net TIF Increment generated by the Subject Property within the Longmeadow/Randall TIF District for Tax Year 2024 in the amount of \$664,288.84.
2. All capitalized terms herein shall have the same definitions as the capitalized terms in the Redevelopment Agreement.

PASSED AND APPROVED this _____ day of December, 2025.

Voting aye:

Voting nay:

Absent:

APPROVED:

Debby Sosine
Village President

(seal)

ATTEST:

Fred Martin
Village Clerk

**VILLAGE OF ALGONQUIN
RESOLUTION NO. 2025 – R – XX**

**A Resolution Declaring Certain Funds in the Special Tax Allocation Fund
for the Longmeadow and Randall Tax Increment Redevelopment Project Area
as “Surplus” Funds and Directing the Payment and Distribution Thereof (2024 Tax Year)**

WHEREAS, pursuant to a series of ordinances (Ordinance Nos. 2021-O-39, 2021-O-40 and 2021-O-41), adopted December 7, 2021 (collectively, the **“TIF Ordinances”**) in connection with the Longmeadow and Randall Tax Increment Redevelopment Project Area (the **“Redevelopment Project Area”**), the Village Board (the **“Corporate Authorities”**) of the Village of Algonquin, Kane and McHenry Counties, Illinois (the **“Village”**) adopted the Longmeadow and Randall Tax Increment Area Redevelopment Plan and related Redevelopment Project, designated the Redevelopment Project Area, and authorized tax increment finance under the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-1 et seq.), as supplemented and amended (including the predecessor Act thereof, the **“TIF Act”**); and

WHEREAS, the Intergovernmental Agreement between the Village and Community Unit School District 300 (the **“School District”**) Relating to the Longmeadow and Randall TIF District dated December 7, 2021 (the **“Intergovernmental Agreement”**) obligates the Village to declare a surplus of incremental taxes pursuant to Section 11-74.4-8 of the Act equal to 40% multiplied by the total Incremental Taxes attributable to that year, provided that the School District elects not to receive the “Student Payout”, as “surplus” funds and to cause the distribution thereof by paying the same to the County Collector, to cause same to be paid the taxing districts encompassing the Redevelopment Project Area, the Illinois Department of Revenue and the Village, in direct proportion to the amount of funds received from the collection of real estate taxes.

NOW, THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of Algonquin, Kane and McHenry Counties, Illinois, as follows:

Section 1. Findings. Provided and contingent upon the School District electing not to receive the “Student Payment” as set forth in Paragraph 2 of the Intergovernmental Agreement, the Corporate Authorities find, determine and declare that the amount of funds deposited in the special tax allocation fund for the Redevelopment Project Area that is not required, pledged, earmarked or otherwise designated for payment of or securing of obligations or anticipated redevelopment project costs is \$443,027.36, such amount having been calculated and now deemed to be “surplus” funds for the tax year 2024 under and pursuant to Sections 11-74.4-5(d) and 11-74.4-8 of the TIF Act and pursuant to Paragraph 2 of the Intergovernmental Agreement.

Section 2. Direction. The Village Treasurer of the Village be and the same is hereby authorized and directed to cause the payment and distribution of all such “surplus” funds in the manner and proportion as that specified in Sections 11-74.4-5(d) and 11-74.4-8 of the TIF Act and the Intergovernmental Agreement to the Department of Revenue, the Village and the Kane County Collector who shall immediately thereafter pay such funds to the taxing districts in the Redevelopment Project Area in the same manner and proportion as the most recent distribution by

the Kane County Collector to the affected taxing districts of real property taxes from real property in the Redevelopment Project Area.

Section 3. Effective Date. This Resolution shall become effective upon its passage and approval as required by law.

Section 4. Capitalized Terms. All capitalized terms herein shall have the same meaning as the capitalized terms in the Intergovernmental Agreement.

PASSED AND APPROVED this 16th day of December, 2025.

Voting aye:

Voting nay:

Absent:

APPROVED:

Debby Sosine
Village President

(seal)

ATTEST:

Fred Martin
Village Clerk

**VILLAGE OF ALGONQUIN
RESOLUTION NO. 2025 – R – XX**

**A Resolution Declaring Certain Funds in the Special Tax Allocation Fund
for the Downtown Tax Increment Redevelopment Project Area
as “Surplus” Funds and Directing the Payment and Distribution Thereof (2024 Tax Year)**

WHEREAS, pursuant to a series of ordinances (Ordinance Nos. 2014-O-41, 2014-O-42 and 2014-O-43), adopted October 7, 2014 (collectively, the **“TIF Ordinances”**) in connection with the Downtown Tax Increment Redevelopment Project Area (the **“Redevelopment Project Area”**), the Village Board (the **“Corporate Authorities”**) of the Village of Algonquin, Kane and McHenry Counties, Illinois (the **“Village”**) adopted the Downtown Tax Increment Area Redevelopment Plan and related Redevelopment Project, designated the Redevelopment Project Area, and authorized tax increment finance under the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-1 et seq.), as supplemented and amended (including the predecessor Act thereof, the **“TIF Act”**); and

WHEREAS, the Intergovernmental Agreement between the Village and Community Unit School District 300 (the **“School District”**) Relating to the Downtown TIF District dated October 7, 2014 (the **“Intergovernmental Agreement”**) obligates the Village to declare a surplus of incremental taxes pursuant to Section 11-74.4-8 of the Act equal to 8% multiplied by the total Incremental Taxes attributable to that year, provided that the School District elects not to receive the “Student Payout”, as “surplus” funds and to cause the distribution thereof by paying the same to the County Collector, to cause same to be paid the taxing districts encompassing the Redevelopment Project Area, the Illinois Department of Revenue and the Village, in direct proportion to the amount of funds received from the collection of real estate taxes.

NOW, THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of Algonquin, Kane and McHenry Counties, Illinois, as follows:

Section 1. Findings. Provided and contingent upon the School District electing not to receive the “Student Payment” as set forth in Paragraph 2 of the Intergovernmental Agreement, the Corporate Authorities find, determine and declare that the amount of funds deposited in the special tax allocation fund for the Redevelopment Project Area that is not required, pledged, earmarked or otherwise designated for payment of or securing of obligations or anticipated redevelopment project costs is \$120,114.42, such amount having been calculated and now deemed to be “surplus” funds for the tax year 2024 under and pursuant to Sections 11-74.4-5(d) and 11-74.4-8 of the TIF Act and pursuant to Paragraph 2 of the Intergovernmental Agreement.

Section 2. Direction. The Village Treasurer of the Village be and the same is hereby authorized and directed to cause the payment and distribution of all such “surplus” funds in the manner and proportion as that specified in Sections 11-74.4-5(d) and 11-74.4-8 of the TIF Act and the Intergovernmental Agreement to the Department of Revenue, the Village and the McHenry County Collector who shall immediately thereafter pay such funds to the taxing districts in the Redevelopment Project Area in the same manner and proportion as the most recent distribution by

the McHenry County Collector to the affected taxing districts of real property taxes from real property in the Redevelopment Project Area.

Section 3. Effective Date. This Resolution shall become effective upon its passage and approval as required by law.

Section 4. Capitalized Terms. All capitalized terms herein shall have the same meaning as the capitalized terms in the Intergovernmental Agreement.

PASSED AND APPROVED this ____ day of December, 2025.

Voting aye:

Voting nay:

Absent:

APPROVED:

Debby Sosine
Village President

(seal)

ATTEST:

Fred Martin
Village Clerk



2025 - R - ____

VILLAGE OF ALGONQUIN

RESOLUTION

A RESOLUTION ADOPTING THE VILLAGE OF ALGONQUIN COMMUNITY HEALTH IMPROVEMENT PLAN (CHIP)

WHEREAS, the Village of Algonquin seeks to enhance the health, safety, and well-being of all residents through coordinated municipal services and strategic community partnerships; and

WHEREAS, McHenry County and Kane County have identified public health priorities through their respective community health assessments, and the Village of Algonquin desires to align its policies and operations with these countywide priorities; and

WHEREAS, although the Village does not operate its own public health department, it recognizes the importance of integrating a public-health perspective into municipal functions, including parks and recreation, public safety, environmental management, infrastructure planning, and community engagement; and

WHEREAS, Village staff has developed a Community Health Improvement Plan (CHIP) as a five-year strategic framework that formalizes this integration and establishes measurable goals and strategies to support community health; and

WHEREAS, the CHIP outlines strategies to enhance access to parks and trails, expand adaptive and inclusive recreation, strengthen coordination among police, social services, and behavioral-health partners, support environmental sustainability and resiliency, improve access to healthcare through transportation and telehealth, and increase community engagement and safety education; and

WHEREAS, early implementation progress is already evident through initiatives such as the Senior Programs & Services Guide, which advances CHIP Item 1.4.c by connecting older adults with Village and partner programs, services, and resources.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Algonquin the Village of Algonquin Community Health Improvement Plan, as presented by staff, is hereby approved and adopted, attached hereto and hereby made part hereof.

PASSED this ____ day of _____, 2025.

(seal)

Debby Sosine, Village President

ATTEST:

Fred Martin, Village Clerk



VILLAGE OF ALGONQUIN
**COMMUNITY HEALTH
IMPROVEMENT PLAN**
2025–2030



Table of Contents

	Page
I. Executive Summary	1
II. Introduction & Background	2
III. Community Health Assessment	3
<i>Population & Demographics</i>	
<i>Social Determinants of Health</i>	
<i>Health Status Indicators</i>	
<i>Environmental Health</i>	
<i>Community Input Findings</i>	
<i>County Priority Health Issues</i>	
<i>Implications for Algonquin</i>	
IV. Health Improvement Priorities & Goals	5
<i>Priority 1: Active Living & Recreation Areas</i>	
<i>Priority 2: Mental & Behavioral Health</i>	
<i>Priority 3: Environmental Health & Resiliency</i>	
<i>Priority 4: Access to Care</i>	
<i>Priority 5: Community Safety & Connectedness</i>	
V. Implementation Plan	8
VI. Acknowledgements	9
Appendix A: Implementation Matrix	10

I. Executive Summary

The Village of Algonquin's **Community Health Improvement Plan** (CHIP) outlines a shared vision for fostering a healthier, safer, and more connected community. While Algonquin does not operate its own health department, the Village plays a critical role in supporting and carrying out McHenry and Kane County health strategies through the provision of municipal services. These efforts – spanning parks and recreation, public safety, environmental management, infrastructure, and community engagement – have a measurable impact on our community's overall well-being.

"Algonquin is a great community — safe, friendly, and always finding new ways to improve the quality of life for residents."

— Resident Survey Comment (2021)

The CHIP was developed to communicate and focus Village services through a public health lens, aligning local action with county-level health priorities and policies as outlined in the [McHenry County Community Health Assessment](#) and the [Kane County Community Health Assessment](#). By identifying clear priorities and strategies, the plan ensures that public health considerations are integrated into decision-making and operations.

Five priority areas guide this plan:



Active Living & Recreation Access – Expand and enhance opportunities for residents of all ages and abilities to engage in regular physical activity by improving parks, trails, and recreational facilities; promoting inclusive and adaptive programming; and creating year-round activities that encourage healthy, active lifestyles.



Mental & Behavioral Health – Strengthen community mental wellness by providing coordinated post-crisis follow-up, fostering supportive connections for youth, families, and seniors, and increasing awareness of available mental health resources through outreach, partnerships, and public education.



Environmental Health & Resiliency – Protect and restore the community's natural resources, improve water and air quality, expand tree canopy and green infrastructure, and prepare for the impacts of climate change through infrastructure planning, public engagement, and sustainable practices.



Access to Care – Improve residents' ability to obtain timely and affordable health services by promoting telehealth access, increasing awareness of local healthcare resources, supporting transportation options to medical appointments, and strengthening care navigation through partnerships with county and nonprofit providers.



Community Safety & Connectedness – Foster a safe, informed, and connected community by building trust between residents and Village departments, promoting property upkeep and code compliance, delivering seasonal safety and preparedness education, and encouraging volunteerism and civic engagement.

Implementation will rely on a hybrid approach – leveraging the Village's direct municipal services while collaborating with county agencies, nonprofit partners, and community organizations. The plan is intended as a living document, adaptable to evolving needs, and dependent on shared responsibility across all stakeholders. Detailed strategies, timelines, and lead responsibilities are provided in **Appendix A: Implementation Matrix**.

II. Introduction & Background

Algonquin is a growing community located in both McHenry and Kane Counties in northern Illinois. Known for its vibrant neighborhoods, diverse recreational opportunities, and commitment to quality of life, the Village delivers a wide range of municipal services that influence public health outcomes—often in ways that extend beyond traditional perceptions of local government.

Public health functions such as communicable disease control, clinical services, and regulatory health inspections are managed at the county level by the McHenry and Kane County Health Departments. However, the Village recognizes that its services – such as maintaining safe parks and trails, enforcing property maintenance codes, managing stormwater, providing police social work support, and engaging residents in safety and wellness programs – are vital to advancing community health.

Community Snapshot

Population: 29,700

Median Age: 41.3

Race/Ethnicity: 74% White, 14% Hispanic, 6% Asian

Foreign Born: 12%

Languages: 79% English Only, 10% Spanish, 3% Slavic

With a Disability: 9%

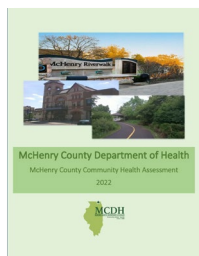
Have Health Insurance: 96%

Have Access to Internet: 96%

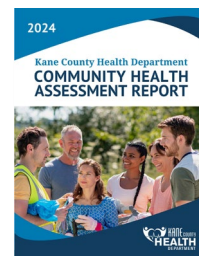
This Community Health Improvement Plan was developed to:

- Align local action with county health priorities to ensure consistency across jurisdictions.
- Highlight the Village's role in public health through services that support active living, mental wellness, environmental stewardship, access to care, and community safety.
- Integrate a public health perspective into the planning, delivery, and evaluation of municipal programs and infrastructure investments.
- Strengthen partnerships with counties, nonprofits, schools, and civic organizations to maximize collective impact.

County health improvement plans, specifically the [McHenry County Community Health Assessment](#) and the [Kane County Community Health Assessment](#), along with existing Village strategic documents, and ongoing feedback from community stakeholders, informed the five priorities outlined in this plan. Implementation of this plan will align with and complement existing county health programs and initiatives—including environmental health protection, community education and outreach, and countywide opioid response and substance use prevention efforts, ensuring coordinated action, maximizing local impact, and avoiding duplication of services while translating county-level goals into practical local outcomes for Algonquin residents. Learn more about the county Community Health Assessments below.



McHenry County Community Health Assessment



Kane County Community Health Assessment Report

III. Community Health Assessment Summary

Algonquin is uniquely positioned at the intersection of McHenry and Kane Counties, meaning the priorities, resources, and trends in both jurisdictions shape local health needs. While the Village does not operate a health department, it plays a key role in supporting county-level strategies through municipal services, infrastructure, public safety programs, environmental initiatives, and community engagement. This summary distills relevant findings from the most recent county Community Health Assessments (CHAs), including the [McHenry County Community Health Assessment](#) and the [Kane County Community Health Assessment](#), to inform the Village's priorities and strategies.

Population & Demographics

- McHenry County has a population of ~312,000; Kane County has ~531,000. Algonquin's estimated population of 29,700 is split between the two.
- Both counties are experiencing a growing older adult population; by 2030, one in five residents is projected to be 65 years of age or older.
- Racial and ethnic diversity is increasing, especially in Kane County, where Hispanic/Latino residents make up over 34% of the population.
- Within Algonquin, the community reflects a blend of cultural identities, including substantial Hispanic and Polish populations, that enrich local heritage, languages, businesses, and community life.
- Key vulnerable groups in both counties include older adults living alone, individuals with disabilities, and households with limited English proficiency.
- Equity considerations in Algonquin include seniors living alone, households experiencing economic hardship, residents with limited English proficiency, and individuals with disabilities who may experience barriers to care, transportation, or social connection.

Social Determinants of Health

County assessments highlight the influence of economic stability, education, housing, and transportation:

- Median household income: \$105,000 (McHenry), \$91,000 (Kane), but disparities may occur across different races, ethnicities, and geographies.
- Transportation access remains a barrier for some populations, particularly older adults living alone, low-income households, and residents without personal vehicles.
- Housing affordability challenges are growing with rising rents and home prices affecting stability.
- Food access is limited in certain areas, with pockets of food insecurity documented in both counties.

Health Status Indicators

- Leading causes of death in both counties: heart disease, cancer, and unintentional injuries.
- Chronic disease prevalence is significant, particularly obesity, diabetes, and hypertension, driving the need for active living and nutrition initiatives.
- Mental health concerns are increasing; both counties cite rising rates of depression, anxiety, and suicide, especially among youth.
- Substance use and opioid-related overdoses remain a shared concern.

Environmental Health

- Both counties prioritize water quality protection; the Fox River is a key natural asset but faces challenges from stormwater runoff and nutrient loading.
- Air quality is generally good but can be impacted seasonally by particulate matter and volatile organic chemicals.
- Flood risk affects low-lying areas, particularly along the Fox River and tributaries.
- Both counties are promoting climate resiliency through green infrastructure, urban forestry, and emergency preparedness.

Community Input Findings

Public engagement for both county CHAs identified several overlapping concerns:

- Access to affordable healthcare, including dental and specialty care.
- More mental health resources and crisis support.
- Safe, well-maintained parks, trails, and public spaces.
- Programs to reduce isolation among seniors and connect residents to resources.
- Environmental stewardship and sustainability.

County Priority Health Issues

While each county structures its priorities differently, there is significant alignment:

- Active Living & Healthy Eating (both counties)
- Mental Health & Substance Use (both counties)
- Access to Healthcare (both counties)
- Environmental Health & Climate Resilience (both counties)
- Community Safety & Connectedness (McHenry County)

Implications for Algonquin:

Because the Village spans two counties, aligning with both sets of health priorities ensures local actions support regional strategies. Algonquin's five Community Health Improvement Plan priorities mirror shared county CHA themes - **active living, mental health, environmental health, access to care, and safety/connectedness** - while remaining tailored to the Village's municipal role.



The Village of Algonquin creates opportunities for residents to connect and celebrate through special events like Art on the Fox, the Old Town Trick-or-Treat Trail, and Miracle on Main.

IV. Health Improvement Priorities & Goals

Priority 1: Active Living & Recreation Access

1. Enhance and Expand Parks, Trails, and Facilities

- Update playgrounds, athletic fields, and courts based on a rotating schedule and community trends.
- Complete missing trail links and add wayfinding signage.
- Add amenities that support accessibility and comfort for all ages and abilities, such as shade structures, benches, and water filling stations.

2. Increase Access and Inclusion in Recreation

- Advance inclusion in recreation through Village initiatives and community partnerships, offering adaptive programs, accessible facilities, and inclusive equipment.
- Expand inclusive programs and events that accommodate a range of abilities and needs.
- Provide financial assistance opportunities to reduce participation costs for low-income households.

3. Promote Year-Round Active Lifestyle Opportunities

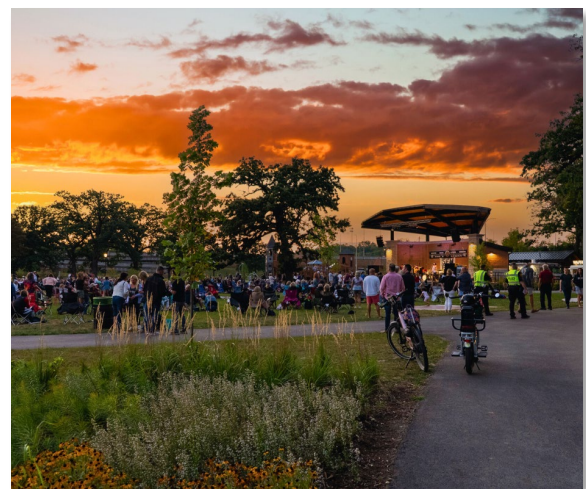
- Provide year-round active recreation programs and host an annual community event that encourages active participation.
- Activate parks and trails with interactive elements to encourage regular use.
- Expand recreational opportunities by offering equipment rentals for seasonal and outdoor activities.

4. Support Active Transportation and Senior Engagement

- Improve, expand, and promote safe walking and biking routes.
- Expand access to wellness, enrichment, and social opportunities for older adults.
- Connect older adults with Village and partner programs, services, and resources that support mobility and social connection.



The Village of Algonquin remains committed to providing high-quality spaces for active recreation, as seen with the newly renovated tennis and pickleball courts at Spella Park.



Algonquin fosters community connectedness through opportunities to gather and enjoy local traditions, such as the popular Summer Concerts at Towne Park.

Priority 2: Mental & Behavioral Health

1. Enhance Post-Crisis and Ongoing Support

- a. Conduct police social worker contact within 72 hours of every qualifying crisis call.
- b. Collaborate with county health, hospitals, and nonprofit providers for service continuity.
- c. Monitor client progress at 3, 6, and 12 months to measure reductions in police contact and improvements in functioning.

2. Strengthen Support for Youth, Families, and Seniors

- a. Provide police social worker-led support for youth behavior issues and family conflict, with referrals to counseling or skill-building programs.
- b. Conduct proactive outreach to seniors experiencing isolation or neglect, linking them with social programs and resources.
- c. Partner with schools, local agencies, and other community organizations to embed mental health and social support into existing services.

3. Increase Access and Awareness of Behavioral Health Resources

- a. Host police social worker meet-and-greet sessions, wellness fairs, and presentations at Village events.
- b. Maintain online and printed guides to local mental health, substance use, and housing services.
- c. Use Village communications to share wellness tips and promote available support.

Priority 3: Environmental Health & Resiliency

1. Strengthen Stormwater and Flood Management

- a. Incorporate green infrastructure practices into capital projects and private development to support stormwater management.
- b. Upgrade drainage systems in older neighborhoods to reduce localized flooding.
- c. Promote the Adopt-a-Drain program to engage residents in clearing storm drains.

2. Protect and Enhance Water Quality

- a. Partner with watershed and river groups to monitor and improve Fox River water quality.
- b. Promote rain barrel programs and native landscaping incentives to reduce runoff.
- c. Expand Village initiatives that protect water quality, including targeted street sweeping and regular testing.

3. Expand Urban Forestry and Improve Air Quality

- a. Plant at least 250 public trees annually, prioritizing environmentally vulnerable areas, including those sensitive to urban heat and stormwater impacts.
- b. Prioritize native species that support pollinators and native fauna.
- c. Share air quality alerts and tips during poor air quality days.

4. Advance Climate Resiliency and Preparedness

- a. Integrate climate projections into infrastructure and capital improvement planning.
- b. Expand electric vehicle charging stations and energy efficiency upgrades in municipal facilities.
- c. Promote household flood readiness, cooling center locations, and volunteer environmental stewardship events.

Priority 4: Access to Care

1. Support Virtual Care and Telehealth Access

- a. Support availability of telehealth services that provide access to general medical care and health navigation.
- b. Promote existing public spaces suitable for private telehealth use, such as Village facilities or those of partner agencies.
- c. Share telehealth “how-to” resources through the library, schools, and Village channels.

2. Improve Transportation to Health Services

- a. Collaborate with the counties or local transport providers to offer rides for medical appointments.
- b. Promote existing volunteer driver programs through nonprofits, faith groups, and county services.
- c. Share information on transportation assistance such as county ride vouchers and PACE services.

3. Enhance Care Navigation and Awareness

- a. Maintain and promote links to Kane and McHenry County Health Departments, Mental Health Boards, and other county-managed directories on Village platforms.
- b. Use police social worker and front-line staff to connect residents - especially seniors, families, and vulnerable populations - to appropriate services.
- c. Share health resource information through Village newsletters, social media, utility bill inserts, and community events.

Priority 5: Community Safety & Connectedness

1. Build Relationships Through Existing Community Events

- a. Continue hosting and promoting Village events that foster resident interaction with police, code enforcement, and other departments (e.g., National Night Out), and collaborate with local organizations and businesses to enhance these events through community partnerships.
- b. Incorporate public safety and code compliance booths into Village festivals and gatherings.
- c. Use Village communications to highlight positive stories of cooperation and compliance successes.

2. Provide Safety, Preparedness, and Compliance Education

- a. Deliver safety messaging through Village channels and events, including seasonal tips, property maintenance reminders, and safety alerts from external partners.
- b. Promote Safe Routes to School maps and tips with local schools.
- c. Share emergency preparedness and property upkeep resources from Kane and McHenry County agencies.

3. Encourage Volunteerism and Civic Connection

- a. Promote volunteer opportunities through park cleanups, beautification projects, community events, and neighbor assistance.
- b. Recognize volunteers and groups that contribute to safety, upkeep, and community connectedness.

V. Implementation Plan

Purpose & Approach

The Village of Algonquin will implement this Community Health Improvement Plan (CHIP) over five years (2025–2029) with annual reviews to monitor progress and adapt to emerging needs. Priorities are broken into short-term (Years 1–2), mid-term (Years 3–4), and long-term (Year 5+) strategies. A complete listing of strategies, timelines, lead departments, funding approaches, and metrics is included in Appendix A: Implementation Matrix.

Each strategy has an assigned lead department responsible for coordination, supported by other Village divisions and community partners where applicable. Funding will be derived primarily from existing operating and capital budgets, with supplemental grant applications and external funding sought where feasible.

Progress will be tracked using measurable performance indicators, reported annually to Village leadership, and summarized periodically in Village communication channels.

Funding Approach

Funding for implementation will be drawn from multiple sources. Core services and essential projects will be supported through existing departmental operating budgets and the Village's capital improvement program. To expand capacity and offset costs, the Village will actively pursue competitive grant opportunities such as the Open Space Lands Acquisition and Development (OSLAD) program, Illinois Transportation Enhancement Program (ITEP), Congestion Mitigation and Air Quality Improvement Program (CMAQ), Safe Routes to School, Illinois Environmental Protection Agency (IEPA) programs, Illinois Department of Natural Resources (IDNR) grants, and Illinois Department of Public Health (IDPH) funding.

Additionally, external support will be sought through sponsorships, donations, and foundation grants to help deliver events, pilot programs, and other special initiatives that align with the plan's priorities.



Algonquin enhanced recreation and community wellness through the \$6.74 million transformation of Presidential Park—made possible in part by OSLAD grant funding—to create a vibrant destination for play, fitness, and connection.

Tracking & Reporting

Progress will be monitored through an annual internal review conducted by department leads to assess the status of strategies and associated metrics. These reviews will help track achievements, identify areas for improvement, and inform resource allocation for the following year. The Village will share periodic updates through its newsletters, social media channels, and website to keep the community informed and engaged. In addition to program participation data, outcome-based measures such as behavioral health emergency response trends, emergency department utilization, and transportation access indicators will be incorporated into evaluation efforts where data is available.

VIII. Acknowledgements

The Village of Algonquin extends its appreciation to the [McHenry County Department of Health](#), [Kane County Health Department](#), and the [McHenry County Sheriff's Office](#) Police Social Work Division for their valuable review, input, and ongoing data support during the development and implementation of this Community Health Improvement Plan.

The Village also thanks representatives from its municipal departments, community organizations, and other stakeholders who contributed ideas and feedback. Their perspectives helped ensure that this plan aligns with county-level health priorities while translating them into practical strategies that can be implemented through local government services.



The Algonquin Police Department builds community connections through events like National Night Out, fostering trust and engagement with residents.



Algonquin encourages active living through outdoor fitness stations at Presidential Park and more than 30 miles of hiking and biking trails across the community.



The Village actively manages and restores over 400 acres of natural areas to protect local habitats, watersheds, and biodiversity.



The Village operates the Lions Armstrong Memorial Pool, offering swim lessons, lap swim, and family fun throughout the summer.

Appendix A: Implementation Matrix

Priority 1: Active Living & Recreation Areas

Item	Strategy	Timing	Lead	Funding	Possible Metrics
1.1.a	Update playgrounds, athletic fields, and courts based on a rotating schedule and community trends.	Mid-Term	Recreation / Public Works	CIP funds; OSLAD grants	Facilities renovated/year; % residents satisfied with park quality
1.1.b	Complete missing trail links and add wayfinding signage.	Mid-Term	Public Works	CIP; CMAQ grants; ITEP	Miles of trail added; % increase in trail use
1.1.c	Add amenities that support accessibility and comfort for all ages and abilities, such as shade structures, benches, and water filling stations.	Short-Term	Recreation / Public Works	CIP; sponsorships	# Amenities installed
1.2.a	Advance inclusion in recreation through Village initiatives and community partnerships, offering adaptive programs, accessible facilities, and inclusive equipment.	Short-Term	Recreation / Public Works	Existing budget; sponsorships; partner in-kind support	# Inclusive programs offered; # participants served; % satisfaction rate
1.2.b	Expend inclusive programs and events that accommodate a range of abilities and needs.	Short-Term	Recreation	Existing budget; sponsorships	# Events/year
1.2.c	Provide financial assistance opportunities to reduce participation costs for low-income households.	Short-Term	Recreation	Existing budget; sponsorships	# Scholarships awarded; % of recipients returning to programs
1.3.a	Provide year-round active recreation programs and host an annual community event that encourages active participation.	Short-Term	Recreation	Existing budget; sponsorships	# Active programs/year; # event attendees; % satisfaction rate
1.3.b	Activate parks and trails with interactive elements to encourage regular use.	Short-Term	Recreation	Existing budget	# Activations/year; % increase in repeat visits
1.3.c	Expand recreational opportunities by offering equipment rentals for seasonal and outdoor activities.	Short-Term	Recreation	Existing budget; sponsorships	# Rentals/year; % of users new to activity
1.4.a	Improve, expand, and promote safe walking and biking routes.	Mid-Term	Public Works	CIP; SRTS grants	Miles improved
1.4.b	Expand access to wellness, enrichment, and social opportunities for older adults.	Short-Term	Recreation	Existing budget; senior program grants	# Programs/year; % reporting improved well-being
1.4.c	Connect older adults with Village and partner programs, services, and resources that support mobility and social connection.	Short-Term	Village Manager's Office	Existing budget	# Older adults connected; # partnership programs; % reporting improved access

Priority 2: Behavioral & Mental Health

Item	Strategy	Timing	Lead	Funding	Possible Metrics
2.1.a	Conduct police social worker contact within 72 hours of every qualifying crisis call.	Short-Term	Police	Existing budget	% Crisis calls with follow-up; % reduction in repeat contacts
2.1.b	Collaborate with county health, hospitals, and nonprofit providers for service continuity.	Short-Term	Police	Existing budget; potential grants	# Collaborative cases; % successful warm handoffs
2.1.c	Monitor client progress at 3, 6, and 12 months to measure reductions in police contact and improvements in functioning.	Short-Term	Police	Existing budget	% Clients with improved functioning; % remaining connected to care
2.2.a	Provide police social worker-led support for youth behavior issues and family conflict, with referrals to counseling or skill-building programs.	Short-Term	Police	Existing budget	# Cases served; % resolved without further police contact
2.2.b	Conduct proactive outreach to seniors experiencing isolation or neglect, linking them with social programs and resources.	Short-Term	Police	Existing budget	# Seniors contacted; % linked to programs/services
2.2.c	Partner with schools, local agencies, and other community organizations to embed mental health and social support into existing services.	Mid-Term	Police / Recreation	Grants; partner in-kind	# Embedded programs; % participants accessing services
2.3.a	Host police social worker meet-and-greet sessions, wellness fairs, and presentations at Village events.	Short-Term	Police	Existing budget	# events/year
2.3.b	Maintain online and printed guides to local mental health, substance use, and housing services.	Short-Term	Village Manager's Office	Existing budget	# updates/year; pageviews/downloads
2.3.c	Use Village communications to share wellness tips and promote available support.	Ongoing	Village Manager's Office	Existing budget	# campaigns/year; engagement rate

Priority 3: Environmental Health & Resiliency

Item	Strategy	Timing	Lead	Funding	Possible Metrics
3.1.a	Incorporate green infrastructure practices into capital projects and private development to support stormwater management.	Mid-Term	Public Works	CIP; IEPA Section 319; IDNR	Sq ft GI added; modeled runoff reduction
3.1.b	Upgrade drainage systems in older neighborhoods to reduce localized flooding.	Long-Term	Public Works	CIP; grants	# Projects completed
3.1.c	Promote the Adopt-a-Drain program to engage residents in clearing storm drains.	Short-Term	Public Works / Village Manager's Office	Existing budget	# Drains adopted
3.2.a	Partner with watershed and river groups to monitor and improve Fox River water quality.	Ongoing	Public Works	Existing budget	# Monitoring events; trends in water quality indicators
3.2.b	Promote rain barrel programs and native landscaping incentives to reduce runoff.	Short-Term	Public Works / Village Manager's Office	Grants; in-kind	# Participants; gallons stormwater diverted
3.2.c	Expand Village initiatives that protect water quality, including targeted street sweeping and regular testing.	Ongoing	Public Works	Existing budget	Lane miles swept; debris collected (tons); water quality tests
3.3.a	Plant at least 250 public trees annually, prioritizing environmentally vulnerable areas, including those sensitive to urban heat and stormwater impacts.	Ongoing	Public Works	Existing budget; Grants	# Trees planted; % canopy coverage increase
3.3.b	Prioritize native species that support pollinators and native fauna.	Ongoing	Public Works	Existing budget	% Native species of annual plantings; pollinator counts
3.3.c	Share air quality alerts and tips during poor air quality days.	Ongoing	Village Manager's Office	Existing budget	# Alerts; engagement rate
3.4.a	Integrate climate projections into infrastructure and capital improvement planning.	Long-Term	Public Works / Finance / Village Manager's Office	Existing budget	# Standards/specs updated; % CIP projects climate-aligned
3.4.b	Expand electric vehicle charging stations and energy efficiency upgrades in municipal facilities.	Mid-Term	Public Works / Community Development	Grants; CIP; utility incentives	# Chargers installed; % facility energy savings
3.4.c	Promote household flood readiness, cooling center locations, and volunteer environmental stewardship events.	Short-Term	Village Manager's Office / Public Works	Existing budget	# Events/resources

Priority 4: Access to Care

Item	Strategy	Timing	Lead	Funding	Possible Metrics
4.1.a	Support availability of telehealth services that provide access to general medical care and health navigation.	Short-Term	Village Manager's Office	Existing staff time	% Residents aware of telehealth options
4.1.b	Promote existing public spaces suitable for private telehealth use, such as Village facilities or those of partner agencies.	Short-Term	Village Manager's Office	Existing staff time	# Facilities promoted; # bookings/uses reported
4.1.c	Share telehealth "how-to" resources through the library, schools, and Village channels.	Short-Term	Village Manager's Office	Existing staff time	# Resources distributed; help-desk inquiries resolved
4.2.a	Collaborate with the counties or local transport providers to offer rides for medical appointments.	Short-Term	Village Manager's Office	Existing budget; potential 5310/CMAQ	# Medical rides completed; appointment kept rate
4.2.b	Promote existing volunteer driver programs through nonprofits, faith groups, and county services.	Short-Term	Village Manager's Office	Existing staff time	# Programs promoted; resident referrals made
4.2.c	Share information on transportation assistance such as county ride vouchers and PACE services.	Short-Term	Village Manager's Office	Existing staff time	Pageviews/click-throughs; # inquiries assisted
4.3.a	Maintain and promote links to Kane and McHenry County Health Departments, Mental Health Boards, and other county-managed directories on Village platforms.	Short-Term	Village Manager's Office	Existing staff time	# Link updates/year; pageviews
4.3.b	Use police social worker and front-line staff to connect residents - especially seniors, families, and vulnerable populations - to appropriate services.	Ongoing	Police	Existing budget	# Referrals/year; % completed appointments after referral
4.3.c	Share health resource information through Village newsletters, social media, utility bill inserts, and community events.	Ongoing	Village Manager's Office	Existing staff time	# Campaigns/year; engagement rate

Priority 5: Community Safety & Connectedness

Item	Strategy	Timing	Lead	Funding	Possible Metrics
5.1.a	Continue hosting and promoting Village events that foster resident interaction with police, code enforcement, and other departments (e.g., National Night Out), and collaborate with local organizations and businesses to enhance these events through community partnerships.	Short-Term	Police / Recreation	Existing budget; sponsorships	# Attendees
5.1.b	Incorporate public safety and code compliance booths into Village festivals and gatherings.	Short-Term	Police / Community Development	Existing budget	# Events with booths; # resident inquiries handled
5.1.c	Use Village communications to highlight positive stories of cooperation and compliance successes.	Ongoing	Village Manager's Office	Existing staff time	# Stories/year; social engagement
5.2.a	Deliver safety messaging through Village channels and events, including seasonal tips, property maintenance reminders, and safety alerts from external partners.	Ongoing	Village Manager's Office / Community Development	Existing staff time	# Messages; % voluntary compliance following outreach
5.2.b	Promote Safe Routes to School maps and tips with local schools.	Short-Term	Village Manager's Office	Existing budget; SRTS	# Materials distributed
5.2.c	Share emergency preparedness and property upkeep resources from Kane and McHenry County agencies.	Ongoing	Village Manager's Office / Community Development	Existing staff time	# Resources shared; web page views
5.3.a	Promote volunteer opportunities through park cleanups, beautification projects, community events, and neighbor assistance.	Ongoing	Public Works / Recreation	Existing staff time; donations	# Volunteer hours; # sites improved; # community events
5.3.b	Recognize volunteers and groups that contribute to safety, upkeep, and community connectedness.	Ongoing	Village Manager's Office	Existing staff time	# Recognitions/year; retention of volunteers



2025 – R – __
VILLAGE OF ALGONQUIN
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Affiliate Agreement between the Village of Algonquin and Algonquin Area Youth Organization for the 2026-2028 Spring and Fall Season Field Use, attached hereto and hereby made part hereof.

DATED this 16th day of December, 2025

APPROVED:

(seal)

Debby Sosine, Village President

ATTEST:

Fred Martin, Village Clerk

AFFILIATE ORGANIZATION AGREEMENT

BETWEEN THE VILLAGE OF ALGONQUIN & ALGONQUIN AREA YOUTH ORGANIZATION

This Agreement entered into this ____ day of _____, in the year of _____, by and between the Village of Algonquin (“VILLAGE”), an Illinois Municipal Corporation and the Algonquin Area Youth Organization (“AFFILIATE ORGANIZATION”), a not-for-profit athletic-oriented group, organization, or association.

Whereas, the **VILLAGE** owns and operates the **FACILITIES** identified in Exhibit A attached hereto and incorporated herein and the **AFFILIATE ORGANIZATION** desires to utilize areas of the **FACILITIES** for the terms described, upon the following terms and conditions;

Now therefore, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

TERM

The term of this Agreement is a three-year agreement for the 2026-2028 Spring and Fall Seasons. Should either the **VILLAGE** or the **AFFILIATE ORGANIZATION** desire to end the agreement, they agree to provide sixty (60) day notice in writing to the other organization.

DEFINITION OF AFFILIATE ORGANIZATION

An **AFFILIATE ORGANIZATION** is defined as a not-for-profit organization, association, or similar group whose main purpose is to provide constructive athletic opportunities to the residents of Algonquin on **VILLAGE**-owned property. Activities conducted by an **AFFILIATE ORGANIZATION** must meet the conditions described below for constructive, wholesome and worthwhile recreational pursuits:

- 1) The group must:
 - a) Be governed by a Board of Directors or Officers.
 - b) Be designated and maintain not-for-profit status.
 - c) Be athletic-oriented.
 - d) Be an Algonquin based organization with at least 50% of participants residing within the municipal boundaries of the Village of Algonquin.
 - e) Maintain the integrity and purpose of the **FACILITIES** and the surrounding areas by demonstrating appropriate behaviors with all members of the **AFFILIATE ORGANIZATION**.
- 2) The group’s existence shall be of maximum value to the community.
- 3) The activities of the group must develop a sense of achievement and self-worth for its participants.
- 4) Benefits of the activities shall include improvements of the physical, mental, and/or emotional well-being of participants.
- 5) The activity shall stimulate creativity, develop recreational skill, and /or enhance avenues of socialization.
- 6) **AFFILIATE ORGANIZATION** can include two league types:
 - a) Recreation League: A league with intra-league play
 - b) Travel League: A league with inter-league and tryouts for participation.
- 7) The **VILLAGE** shall agree to sanction no more than one Affiliate Organization per sport at any given time. This may include up to one (1) baseball/softball group, one (1) football group, one (1) soccer group, one (1) cheer group, one (1) rugby group, one (1) lacrosse group, one (1) swim group and one (1) tennis group.
- 8) Activities sponsored by an **AFFILIATE ORGANIZATION** shall not, other than to adhere to specific membership guidelines or to minimum residency standards, discriminate against or exclude any individual from participation for reasons of race, color, creed, national origin, religion, sex, sexual orientation, or physical or mental disability. Registration for membership and/or tryouts must be open and publicized to all residents of the Village.

PROVISIONS TO BE A VILLAGE AFFILIATE ORGANIZATION

- 1) The **VILLAGE** shall have no financial or legal responsibility for the **AFFILIATE ORGANIZATION**.
- 2) The **AFFILIATE ORGANIZATION** and the **VILLAGE** shall meet annually to discuss issues, exchange ideas, and discuss plans for future opportunities.
- 3) The **AFFILIATE ORGANIZATION** will provide annually:
 - a) The names of the directors or officers governing the **AFFILIATE ORGANIZATION**.
 - b) **AFFILIATE ORGANIZATION** Statement of Purpose.
 - c) **AFFILIATE ORGANIZATION** established guidelines, and a set of by-laws that have been accepted and approved by the organization's board.
 - d) Copies of current annual report, and financial information.
 - e) Copy of **AFFILIATE ORGANIZATION** not-for-profit certificate and/or letter.
 - f) Copy of **AFFILIATE ORGANIZATION** Code of Conduct to be distributed and signed by coaches, parents, and participants at minimum the code of Conduct must meet the provisions in Exhibit B.
 - g) Verification that completed Background Checks on all coaches, managers, or other adults who have leadership roles or contact with minor participants have been performed.
 - h) Contact information for a minimum of one (1) of the **AFFILIATE ORGANIZATION** liaisons. In no such case shall there be more than two (2) liaisons.
 - i) Certificate of Insurance indemnifying the **VILLAGE** and its **FACILITIES**.
- 4) The **AFFILIATE ORGANIZATION** shall be a not-for-profit organization, defined as follows:
 - a) Revenues shall be exclusively devoted to the development, continuation, promotion, operation and expansion of the specialized activities in which the organization is involved.
 - b) Expenses shall be limited to the purposes to which the organization is devoted and may include, but shall not be limited to, the payment of reasonable salaries and compensation to its officers, agents, employees and contractors.
 - c) Assets of the organization shall not either during its operation or upon its dissolution, be distributable to or for the benefit of any individual or for-profit entity, group, or organization.
 - d) Deposits, expenditures, and assets of the organization shall be held on behalf of the organization and not in the name of any individual.
- 5) A Code of Conduct shall be signed by **AFFILIATE ORGANIZATION** participants, parents, and coaches each year of this agreement. Failure to self-enforce the Code of Conduct shall nullify this agreement. The signed Codes of Conduct shall be kept on-file by the **AFFILIATE ORGANIZATION** and made available to the **VILLAGE** upon request.
- 6) All spectators, participants, coaches, and staff of **AFFILIATE ORGANIZATION** shall adhere to:
 - a) **VILLAGE's** Municipal Code Chapter 11 Parks and Playgrounds.
 - b) Annual Code of Conduct for participation in **AFFILIATE ORGANIZATION**.
- 7) The **AFFILIATE ORGANIZATION** shall not commence any changes, modifications or improvement to Village property. Any issues with the facility should be reported to the **VILLAGE** as soon as possible and all changes or modifications must be approved by **VILLAGE**. (This includes any temporary modifications to the park, including temporary fencing and any other structures or changes to the park space). Costs to rectify unapproved changes or modifications to **VILLAGE** property shall be paid by the **AFFILIATE ORGANIZATION**. Any private contractor(s) who intends to work on the Village's grounds, facilities or equipment shall be approved by the Village in advance.
- 8) The **AFFILIATE ORGANIZATION** shall maintain general liability and worker's compensation insurance as required herein.

APPROVED FACILITIES

The **AFFILIATE ORGANIZATION** shall use the following **FACILITIES** for their events and activities that include general practices, scrimmages, and games: See attached list Exhibit A

All other **VILLAGE**-owned parcels are not approved at this time for use by the **AFFILIATE ORGANIZATION**, unless otherwise approved by written notice by the Village Manager or designee.

APPROVED DATES & TIMES FOR APPROVED FACILITIES

The **AFFILIATE ORGANIZATION** shall use the following **FACILITIES** highlighted in Exhibit A for their events and activities. Said events and activities will be described annually in a supplemental contract. Practice and Game schedules for the Spring and Fall season will be provided by the **AFFILIATE ORGANIZATION** prior to the start of the Season. Make up dates and times will be provided and approved as needed based on availability.

STATUTES, RULES, AND REGULATIONS

In the interest of the personal safety of guests, participants, and staff, the following rules must be followed:

- a) The **FACILITIES** is not to be used in excess of its normal capacity.
- b) All doorways, sidewalks, fence entrances, and driveways must remain unobstructed at all times.
- c) **AFFILIATE ORGANIZATION** acknowledges that this Agreement is subject to all Federal, State, and Local rules and regulations of the Village of Algonquin and its **FACILITIES**.
- d) **AFFILIATE ORGANIZATION** agrees to conform to all applicable rules and regulations and be bound thereby.
- e) **AFFILIATE ORGANIZATION** further agrees that it shall conform to, comply with, and abide by all applicable laws of the United States, the State of Illinois, the rules and regulations of all jurisdictional governmental boards and bureaus, including the regulation of the Village of Algonquin Police Department and Algonquin/Lake in the Hills and/or Huntley Fire Protection District.
- f) Failure to comply with any provision in this section will be grounds for the immediate termination of any event(s) or activity(s), with the full costs of the Event or Activity and all costs of termination assessed to **AFFILIATE ORGANIZATION**, regardless of the duration of the Event or Activity prior to termination.

ADA COMPLIANCE

AFFILIATE ORGANIZATION agrees to comply with all applicable provisions of the Americans with Disabilities Act (ADA), as well as its related regulations, for Events and activities held in **VILLAGE** facilities, including the **FACILITIES**.

PARKING

Parking in the vicinity of the facility will be in accordance with Village policy. Guaranteed parking is not part of this contract, and during Village Special Events a fee may be required for parking, and parking may be prohibited in lots that surround the **FACILITIES**. Parking in fire lanes, on Village Park Parcels (including grass areas, basketball courts, and paths) is strictly prohibited.

ASSIGNMENT

The **AFFILIATE ORGANIZATION** may not sublet their approved allocated date or time, nor otherwise assign any rights, responsibilities, or obligations relating to this Agreement.

SPECIAL FACILITIES AND SERVICES

The **AFFILIATE ORGANIZATION** shall be responsible for providing and maintaining appropriate and approved portable toilets at the **FACILITIES** where bathrooms are not available. Portable toilets must be onsite by the first day of the season and removed no more than thirty (30) days after the conclusion of the season each year.

AFFILIATE ORGANIZATION'S LIABILITY

The **AFFILIATE ORGANIZATION** shall be responsible for the supervision and control of the **AFFILIATE ORGANIZATION** attendees and their activities on **VILLAGE** premises, including the **FACILITIES**. The **AFFILIATE ORGANIZATION** agrees to indemnify, save and hold harmless, assume liability for and defend the Village of Algonquin, its Board of Trustees and Village President, and its officers, employees, attorneys,

volunteers, and agents (collectively, “Indemnities,”) from and against any and all actions, claims, liabilities, damages, assertions, or liability, losses, costs, and expenses, which in any manner arise or are alleged to have arisen from the use of the **AFFILIATE ORGANIZATION** premises, including the use in any way of the **FACILITIES**.

INSURANCE

- 1) The **AFFILIATE ORGANIZATION** shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the **AFFILIATE ORGANIZATION**’s use of the **FACILITIES** and provide the **VILLAGE** with a Certificate of Insurance. Such insurance shall designate “The Village of Algonquin, its Board of Trustees and Village President, Village Staff, and the **FACILITIES** as an additional insured under the policy.
- 2) **AFFILIATE ORGANIZATION** hereby agrees to effectuate the naming of the **VILLAGE** as an unrestricted additional insured on **AFFILIATE ORGANIZATION** policy.
- 3) The policy naming the **VILLAGE** as an additional insured shall:
 - a) Be an insurance policy from an insurer rated A- or better by A.M. Best and authorized to do business in the State of Illinois. Said policy must be enclosed to state that coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits except after 30 days’ prior written notice to the Village;
 - b) State that the organization's coverage shall be primary coverage for the **VILLAGE**, its Board, employees and volunteers; and
 - c) Additional insured status shall be provided with ISO endorsement CG 2026 or its equivalent.
 - d) **AFFILIATE ORGANIZATION** agrees to indemnify the **VILLAGE** for any applicable deductibles.
- 4) Required Insurance:
 - a) Broad Form Comprehensive Commercial General Liability Insurance: \$1,000,000 per occurrence/\$3,000,000 aggregate.
 - b) Worker’s Compensation
Each Accident \$100,000
Disease-Policy Limit \$500,000
Disease-Each Employee \$500,000
Statutory Limits
- 5) **AFFILIATE ORGANIZATION** acknowledges that failure to obtain such insurance on behalf of the **VILLAGE** constitutes a material breach of contract and subjects it to liability for damages, indemnification and all other legal remedies available to the **VILLAGE**. **AFFILIATE ORGANIZATION** is to provide the **VILLAGE** with a certificate of insurance, evidencing the above requirements have been met. The failure of the **VILLAGE** to object to the contents of the certificate or the absence of it shall not be deemed a waiver of any and all rights held by the **VILLAGE**.
- 6) Deviation from these requirements and limits is only allowed with advance written permission of the **VILLAGE**. The **AFFILIATE ORGANIZATION** further agrees that its liability under this agreement extends beyond the limits of this coverage and that **VILLAGE**, by not requiring Certificate of Insurance or by accepting a Certificate of Insurance as satisfying the requirements of this section, accepts no liability under this clause.
- 7) Certificate of Insurance must be filed with the **VILLAGE** Human Resources Department, 2200 Harnish Drive, Algonquin, IL 60102, at least fourteen 14 days prior to the start of the season with a copy sent to Recreation Superintendent. Failing to file this certificate, when required, will automatically negate any and all previously approved events and activities at the **FACILITIES** until the **VILLAGE** has received and approved the certificate, but shall not relieve **AFFILIATE ORGANIZATION** of any payment obligations under this Agreement.

BASIC FACILITY CHARGE (operational expenses)

The **AFFILIATE ORGANIZATION** agrees to pay the **VILLAGE** a Basic Operational Expense determined annually for the use of the **FACILITIES**. Please see Supplemental Contract.

The Basic Facility Charge shall include, and be limited to, making the facility available for use and shall be paid by the terms invoiced by the **VILLAGE** in two installments (Spring and Fall) each year after the **AFFILIATE ORGANIZATION** season has started. There will be no refunds and/or reimbursements issued after 50% of the scheduled season has passed.

PERSONNEL AND SPECIAL SERVICE CHARGE(S) – ADDITIONAL BILLING

It is agreed that the **VILLAGE** may unilaterally undertake to provide the **AFFILIATE ORGANIZATION** special janitorial and supervisory coverage including services which are sufficient, in it's the **VILLAGE** sole discretion, to restore the **FACILITIES** to a safe, clean and orderly condition. **AFFILIATE ORGANIZATION** shall pay for all services reasonably necessary or desirable to properly maintain and operate the **FACILITIES** during the term of the use including, although not limited to, traffic control, parks and forestry staff, building services personnel, and other services as deemed appropriate by the Village Manager, or designee. If the aforesaid services are arranged by the **VILLAGE**, then the **AFFILIATE ORGANIZATION** will reimburse the **VILLAGE** for all costs associated with such services. These costs will be assessed and made available to the **AFFILIATE ORGANIZATION** within 48 business hours of occurrence. The number of employees working and hours reasonably necessary to accomplish their work shall be in the sole discretion of the Village, unless expressly stated in this Agreement.

The **VILLAGE** will not provide staffing during events and activities. They will however, handle maintenance at Presidential Park as needed based on submitted schedule by AAYO. An additional fee will be added for weekend use. See Supplemental Agreement for annual cost.

Requests for additional assistance beyond the general care of the **FACILITIES** including, but not limited to painting of concession stands, field preparation, lining, etc. will be billed for separately. These requests must be made in writing to the **VILLAGE**. These costs will be assessed and made available to the **AFFILIATE ORGANIZATION** within 48 business hours of completion. The **VILLAGE** retains the right to decline and/or modify all requests for assistance.

The **AFFILIATE ORAGNIZATION** will provide the **VILLAGE** with a season schedule of any lighting needs for Kelliher or Presidential Parks. The light usage fee will be charged at **\$25 per hour**. The **VILLAGE** will bill the **AFFILIATE ORGANIZATION** at the end of each season for light time used.

DAMAGES AND SITE EXPECTATIONS

All **FACILITIES** are to be used respectfully and kept clean at all times by the **AFFILIATE ORGANIZATION**. All garbage and debris are to be removed from the site or placed in the proper trash receptacles during use of the **FACILITIES**. Recycling is highly encouraged. **AFFILIATE ORGANIZATION** is responsible for bringing appropriate containers to and from the **FACILITIES** to encourage recycling amongst **AFFILIATE ORGANIZATION** participants and spectators. Any garbage, debris, or recycling not removed or put into the appropriate receptacle at the **FACILITIES** is considered damage to the facility.

The **AFFILIATE ORGANIZATION** agrees to reimburse the **VILLAGE** for any damages in excess of ordinary wear to the **FACILITIES** or any part thereof, including but not limited to the grounds, buildings, furniture, equipment, toilets, concession stand, bathrooms, signs, gates, fencing, dugouts, lights, or other fixtures caused by players, coaches, employees, representatives, or invited or uninvited guests or spectators (collectively, "**AFFILIATE ORGANIZATION** Attendees") at Activities and Events conducted by the **AFFILIATE ORGANIZATION**. **AFFILIATE ORGANIZATION** assumes financial responsibility for the acts of all **AFFILIATE ORGANIZATION** Attendees. Whether damage is caused by **AFFILIATE ORGANIZATION** attendees or is in excess of ordinary wear shall be in the sole discretion of the Village Manager, or designee. The **AFFILIATE ORGANIZATION** will be billed for any such damages incurred or repaired by the **VILLAGE**, including labor and materials. These costs will be assessed and made available to the **AFFILIATE**

ORGANIZATION within 48 business hours of occurrence. The parties agree that the **VILLAGE** does not assume and expressly waives responsibility for damage to or loss of any materials or equipment left in the **FACILITIES**, on display, or in storage.

No equipment is to be stored onsite unless prior approval from the **VILLAGE** and that the storage meets the agreed upon specifications. The **VILLAGE** is not responsible for **AFFILIATE ORGANIZATION** equipment. See Supplemental Agreement for yearly approved storage at the fields.

SPECIAL REGULATIONS

The **AFFILIATE ORGANIZATION** shall not permit players, coaches, employees, representatives, or invited or uninvited guests or spectators to bring onto, or possess on **VILLAGE** premises, weapons, contraband, alcohol, explosives, fireworks, or other controlled substances. The **AFFILIATE ORGANIZATION** shall provide adequate adult supervision of minors participating in Events and activities (1 adult:12 minors). For the purpose of the agreement, a “minor” is any person under the age of 18 years. The supervisor(s) shall be in charge of the group and shall be responsible for seeing that the terms and conditions of this agreement are met.

The **AFFILIATE ORGANIZATION** shall be responsible for complying with all local, state, and federal laws, and safety provisions.

The **AFFILIATE ORGANIZATION** will be responsible for obtaining a Special Events permit from the Village of Algonquin’s Community Development Department for events that are outside the parameters of a general game, practice, and scrimmage. This would include tournaments, meets, invitationals, etc. See Supplemental for tournament rates.

LIAISON(S)

The **VILLAGE** and the **AFFILIATE ORGANIZATION** will both provide a minimum of one (1) and a maximum of two (2) liaison(s) who will communicate and address any questions, concerns and/or issues between the **VILLAGE** and the **AFFILIATE ORGANIZATION**. The purpose of the liaison is to ensure consistency and continuity between the two parties when questions, concerns, and/or issues arise. The Liaisons will be the only people to communicate problems, concerns, or issues between the two parties.

- 1) The Liaisons from both parties must:
 - a) Enforce and obey all facility regulations, as well as other federal, state, and local regulations.
 - b) Provide contact information including:
 - i) Home/Work Telephone
 - ii) Cellular Telephone
 - iii) Email Address
 - iv) Mailing Address
 - c) Be consistent when relaying information to their party.
 - d) Answer/Resolve the question, concern, and/or issue within the parameters of their position or refer the question, concern and/or issue to the appropriate personnel.
 - e) Be given a copy of this Agreement.

FOOD AND BEVERAGES

Food and/or beverages shall not be sold at the **FACILITIES**, unless prior written agreement through the **VILLAGE** is obtained. This agreement does not cover food and/or beverages sold in the Concession Stands located at various **VILLAGE FACILITIES**. **AFFILIATE ORGANIZATION** must comply with all local, state, and federal laws as it pertains to the sale and/or preparation of food and beverage items at the concession stands at the **FACILITIES**.

Alcoholic beverages are not permitted at any **VILLAGE FACILITIES**.

MERCHANDISE SALES

With written approval of the management of the **FACILITIES**, **AFFILIATE ORGANIZATION** may sell at the **FACILITIES** clothes, souvenirs, programs, or other merchandise at the **FACILITIES**. Such merchandise shall not bear **VILLAGE** trademarks or the name or picture of **FACILITIES**. Such merchandise must be in good taste, not state or imply an endorsement of **AFFILIATE ORGANIZATION** or Event or Activity by the **VILLAGE**.

SPONSORSHIP

The **VILLAGE** and the **FACILITIES** shall not be deemed to sponsor any activities conducted by **AFFILIATE ORGANIZATION** at the **FACILITIES** or elsewhere, and no literature or publicity shall indicate **VILLAGE** or **FACILITIES** sponsorship. Use of the **FACILITIES** for the purpose of commercial exploitation is prohibited. All posters, banners, etc., will be subject to approval by the Village Manager.

CANCELLATION OR CHANGES IN REQUEST

Written notification of cancellation by the **AFFILIATE ORGANIZATION** must be received by the **VILLAGE** fourteen (14) days prior to the first day of scheduled practice. Notification of cancellation by the **AFFILIATE ORGANIZATION** received after fourteen (14) days prior to the start of the season will result in the **AFFILIATE ORGANIZATION** being held liable for 50% of the Basic Facility Charge and any Special Service Charges which have accrued to the Village. Any changes to this agreement must be done in writing and signed by both parties.

Should the conduct of the events and activities contemplated by the **AFFILIATE ORGANIZATION** at the **FACILITIES** be prohibited or prevented by any laws, proclamations or decrees, or if such conduct is prevented or substantially impeded by an "Act of God", strikes, labor disturbances, demonstrations, war, riot or other like cause, such game, contest, practice, scrimmage, meeting, or exposition (collectively, "events and activities") shall be rescheduled, if practical, for a time mutually agreeable to the parties.

Should such Events and activities not be rescheduled, **AFFILIATE ORGANIZATION** shall reimburse the **VILLAGE** for its actual expenses incurred in anticipation of and preparation for such events and activities. If the **AFFILIATE ORGANIZATION** has prepaid for such events and activities, the **VILLAGE** will prorate for the actual usage and refund remaining funds.

TERMINATION BY VILLAGE

The **VILLAGE** shall have the right to immediately terminate this Agreement by verbal notice to **AFFILIATE ORGANIZATION** representative. The **AFFILIATE ORGANIZATION** will be responsible for any Personnel and Special Service Charges, as well as any Basic Facility Charges for any and all use prior to the verbal termination.

ENTIRE AGREEMENT

This agreement constitutes the entire Agreement between the parties relating to the use of **FACILITIES** and supersedes any previous agreements or understandings.

GOVERNING LAW

This Agreement shall be construed according to laws of the State of Illinois. The Parties consent to the exclusive jurisdiction of the 22nd Judicial Circuit Court, McHenry County, Illinois, and waive all objections, including those as to venue, to same.

AUTHORITY

The person(s) signing below for the **AFFILIATE ORGANIZATION** hereby affirm that they have authority to bind that organization to this Agreement. In the event or to the extent that is not true, the signer agrees to assume personally all of the obligations and commitments herein agreed.

VILLAGE REMEDIES

The **VILLAGE** shall be entitled to enforce its rights hereunder through injunctive relief. The **VILLAGE** shall be entitled to receive its reasonable costs and attorney fees in bringing suit to enforce such rights.

AMENDMENT

This Agreement shall not be amended except upon written agreement of the **VILLAGE** and **AFFILIATE ORGANIZATION** and upon ratification by action of the Village Board.

SEVERABILITY

Wherever possible, each provision of this Agreement shall be interpreted in such manner as to be valid and effective under applicable law, but if any provision of this Agreement shall be prohibited by or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Agreement.

GENERAL CONDITIONS

- 1) If any term, covenant, or condition of this Agreement is declared invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect.
- 2) This agreement constitutes the entire agreement between the Village and the **AFFILIATE ORGANIZATION**. This Agreement may not be modified or amended except by written agreement of all parties.

NOTICES

All notices under this Agreement shall be sent to the following parties at the following addresses:

VILLAGE

Village of Algonquin
Village Manager's Office
2200 Harnish Drive
Algonquin, IL 60102

FACILITIES AND USER FEES: Exhibit A

CODE OF CONDUCT: Exhibit B

AFFILIATE ORGANIZATION:

Algonquin Area Youth Organization (A.A.Y.O.)
P.O. Box 265
Algonquin, IL 60102

Village of Algonquin

Printed Name of Authorized Signature

Title: _____

Signature

Date

AAYO

Printed Name of Authorized Signature

Title: _____

Signature

Date

Exhibit A: Field Locations and User Fees

AAYO is permitted to utilize the specified fields for practices and games per the seasonal schedule provided by March 1 for Spring Season and September 1 for Fall season, and the Village will provide maintenance and schedule lighting needs based on schedule submitted as deemed appropriate for such activities as outlined in the full three-year agreement.

Field Locations

Location	Storage Available	Maintenance Provided by Village of Algonquin
Algonquin Lakes Park 700 Lake Plumleigh Way Algonquin, IL 60102	Storage Building in Pavilion	Will roll infield edges in the Spring and spray for weeds, weekly mowing. Daily maintenance will be provided by AAYO
Gaslight Park 700 Terrace Drive Algonquin, IL 60102	2 AAYO Knaak Boxes (no larger than 60"w x 30"d)	Will roll infield edges in the Spring and spray for weeds, weekly mowing. Daily maintenance will be provided by AAYO
Holder Park 1040 Timberwood Lane Algonquin, IL 60102	Permanent Shed to be maintained by AAYO-See MOU	Will roll infield edges in the Spring and spray for weeds, weekly mowing. Daily maintenance will be provided by AAYO
Jaycees Field 1295 Parkwood Circle Algonquin, IL 60102	2 AAYO Knaak Boxes (no larger than 60"w x 30"d)	Will roll infield edges in the Spring and spray for weeds, weekly mowing. Daily maintenance will be provided by AAYO
Kelliher Park 800 Square Barn Road Algonquin, IL 60102	Storage Building in Pavilion **Temporary outfield fence must be taken down at the end of daily use to interfere with mowing**	Will roll infield edges in the Spring and spray for weeds, weekly mowing. Daily maintenance will be provided by AAYO
Presidential Park 700 Highland Avenue Algonquin, IL 60102	Storage Shed	Village will do all maintenance, minus moving bases and pitching mounds
Snapper Field 599 Longwood Drive Algonquin, IL 60102	AAYO Storage shed	Will roll infield edges in the Spring and spray for weeds, weekly mowing. Daily maintenance will be provided by AAYO

**Location may experience closure during timeframe of this agreement. The Village will notify AAYO regarding timeframes for closures.*

***AAYO will be responsible for providing and maintaining Knaak Boxes, as well as maintaining storage areas at Algonquin Lakes, Kelliher, Holder and interior of Presidential.*

User Fees For 2026-2028 Spring and Fall Seasons

The following are the User Fees that will be assessed annually for both spring and fall by the Village for use of the facilities as indicated in submitted schedule:

<i>Cost per Participant per season (Roster of all players including addresses must be submitted by May 15 for Spring and September 15 for Fall)</i>	<i>Fees for 2026 - \$20/player Fees for 2027 - \$22/player Fees for 2028 - \$24/player</i>
<i>Tournament Charge (Per site, per day at Kelliher or Algonquin Lakes)</i>	<i>Fee for 2026-2028 - \$200.00 per day</i>
<i>Additional Charge for weekend use at Presidential (Per Day-Saturday & Sunday)</i>	<i>Fee for 2026 - \$150 per day</i>
<i>Tournament Charge Presidential Fields (Per day) (Tournament dates must be provided no later than January 31 for the Spring and June 30 for the Fall Season)</i>	<i>Fee for 2026-2028 - \$350.00 per day</i>
<i>Kelliher/Presidential Light Charge per hour (Based on final schedule submitted by March 1 for Spring and September 1 for Fall)</i>	<i>Fee for 2026-2028 - \$25.00 per hour</i>

Algonquin Area Youth Organization

Code of Conduct for the 2026-28 Seasons

General Information:

This Code of Conduct is adopted and administered solely by the Algonquin Area Youth Organization. While the Village of Algonquin requires the existence of a Code of Conduct as a condition of facility use, the Village is not a party to this document, does not enforce its provisions, and has no responsibility for discipline, supervision, or internal operations of AAYO.

- The Village of Algonquin designates an administrative contact solely for facility-related coordination. The Village does not supervise, manage, or oversee AAYO participants, coaches, or spectators. Please speak directly with your agency's liaison with any questions and/or concerns.
- If weather looks questionable or is inclement, practice may be cancelled or delayed. Please follow AAYO's policy for checking the status of practice/games.

AAYOs Good Sportsmanship Policy for Participants, Coaches & Spectators:

The Algonquin Area Youth Organization is designed to accommodate and encourage equal participation and opportunity for all, while providing an instructional experience in a safe environment. In an effort to provide such, it is imperative for all participants, coaches, and spectators to demonstrate positive behaviors during all practices, games, and events of the baseball team. We ask that all participants, coaches, and spectators demonstrate the following:

- Be on-time and present for all practices, warm-ups, meets, and other team activities.
- Follow the directions of the coaching staff during practice, games, and other team activities.
- Display proper respect and sportsmanship toward coaches, officials, and administrators, fellow competitors, parents, and the public.
- Promote positive team spirit and morale, which includes being humble in victory and courageous in defeat. Deal justly, kindly, impartially, and intelligently with all fellow team members.
- Refrain from all illegal or inappropriate behaviors that would detract from a positive image of the team or be detrimental to its performance objectives.
- Not possess, sell, or use alcohol, tobacco, controlled substances, or any non-prescribed drugs. This behavior is not tolerated.
- Not remove or take any article that does not belong to them, such as clothing, jewelry, or money.

It is especially critical for parents and/or spectators to promote healthy participation and sportsmanship. Positive verbal praise and correction is the best gift of motivation you can give to your participant. Avoid using negative statements or bribes as encouragement. Likewise, overzealous parents and/or spectators that are detrimental or embarrassing to our team will not be tolerated. Parents and/or spectators who have questions and/or concerns shall express them directly with the Head Coach at a time that is appropriate and does not interfere with practice and/or meet time.

Village of Algonquin Facility Guidelines:

Participants and spectators of participants are expected to exhibit appropriate behavior at all times, as well as respect the posted facility rules and general guidelines for the facility you are visiting. The following guidelines have been developed to ensure all participants, coaches, visitors, and spectators are able to safely enjoy the facility.

- Parents and/or guardians are responsible for supervising their children.
- Inappropriate behavior, swearing, weapons, and/or abusive language will not be tolerated. Any displays of these types of behavior may result in a participant or spectator from being removed from the facility.
- **Respect the property of the Village of Algonquin and any other facility the team may visit or use. No player shall tamper with or cause damage to any such facility.**
 - Participants, spectators, coaches, and visitors shall not hang on or sit on fences, gates, or other facility fixtures.
 - Parking is to be in compliance with all local, state, and federal guidelines. **Parking is not permitted on the sidewalk, grass, basketball court, or any other areas not deemed as an appropriate parking area. Illegal parking will be reported to and enforced by local law enforcement.**
 - **All bathroom activities must occur within the restrooms made available on-site. Urination or defecation on the facility or in surrounding public areas is strictly prohibited and will be reported to and enforced by local law enforcement.**
- All equipment is to be picked up and removed from the site at the conclusion of all practices, games, and scrimmages.
- All trash and debris must be removed and/or disposed of in the proper locations at the end of all facility use.
- The Village of Algonquin and the Algonquin Area Youth Organization are not responsible for any lost or stolen goods.
- Outside food and non-alcoholic beverages are permitted at the facility, but must not be left at the facility.
- Spectators are to stay within the areas outlined by the AAYO Baseball Team. Spectators shall not interfere with the coaching of their child during practice and/or game times.
- Smoking is not permitted in or within 15 feet of the facility.
- Participants, spectators, coaches, and visitors will abide by and enforce all federal, state, and local laws.
- Additional guidelines exist for artificial turf fields
- Additional guidelines may be added as deemed necessary.

Acknowledgement:

Your signature of the document constitutes unconditional agreement to comply with the AAYOs and the Village of Algonquin Code of Conduct.

Failure to comply with this Code of Conduct may result in, but not necessarily be limited to:

- Players and/or spectators not being allowed to participate in some or all team activities.
- Players and/or spectators immediately being sent home.
- Players and/or spectators being temporarily or permanently dismissed from the team without refund for team and/or entry fees.
- Players being disqualified from one or more events.

The Head Coach and the AAYOs Board will make the final decision in matters of discipline or dismissal based on the degree of violation of the above code by the participant or parent (s).

Participant's Name (please print)

Parent's/Guardian's Name (please print)

Participant's Signature

Parent's/Guardian's Signature

Date

Coach's Signature



2025 – R – __
VILLAGE OF ALGONQUIN
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute a Memorandum of Understanding between the Village of Algonquin and Algonquin Area Youth Organization pertaining to the Shed at Holder Park, attached hereto and hereby made part hereof.

DATED this _____ day of _____, 2025

APPROVED:

(seal)

Debby Sosine, Village President

ATTEST:

Fred Martin, Village Clerk

MEMORANDUM OF UNDERSTANDING BETWEEN THE VILLAGE OF ALGONQUIN AND THE ALGONQUIN AREA YOUTH ORGANIZATION

This Memorandum of Understanding (MOU) outlines the terms and conditions governing the construction and use of a permanent shed by Algonquin Area Youth Organization ("AAYO") on Village of Algonquin ("Village") property at Holder Park.

Terms and Conditions

1. **Shed Construction:** AAYO may construct a shed at its sole cost, along with the cost of the concrete for the foundation on Village property at Holder Park (1040 Timberwood Lane, Algonquin).
2. **Permit Required:** AAYO must obtain a permit for the construction of the shed from the Village of Algonquin Community Development Department in accordance with applicable regulations.
3. **Location Approval:** The location of the AAYO shed must be approved by Village to ensure it does not interfere with ongoing or future projects or pose safety concerns. The construction of the shed should be approved and coordinated with the Village Public Works Department.
4. **Compliance with Codes:** The AAYO shed must be constructed in a workmanlike manner and must comply with all Village building codes, regulations, and standards.
5. **Equipment and Shed Maintenance Responsibility:** Village will not be responsible for any equipment or items stored within the AAYO shed at Holder Park. AAYO assumes full responsibility for the security along with its stored equipment, along with the maintenance of the shed, ensuring it meets Village standards. Any graffiti or vandalism needs to be cleaned up or repaired within 48 hours or the Village will bill AAYO for materials and labor. AAYO will be required to provide Village with a key and maintains the right to access the shed at anytime and monitor the condition of the shed.
6. **Shed removal:** This will be a permanent structure with a permanent foundation. Should the affiliate agreement be terminated between the Village and AAYO, the shed will be will be turned over to the Village at no cost.
7. **Compliance with Laws:** Both parties agree to comply with all applicable federal, state, and local laws and regulations throughout the duration of this MOU.
8. **Termination:** The Village may terminate this MOU with written notice to AAYO if the terms and conditions outlined herein are violated or if AAYO should no longer be an affiliate of the Village.
9. **Amendments:** Any amendments or modifications to this MOU must be made in writing and signed by both parties.
10. **Entire Agreement:** This MOU constitutes the entire agreement between Village and AAYO regarding the construction and use of the shed at Holder Park.

This MOU is entered into by the authorized representatives of both parties and shall become effective as of the date first written below.

VILLAGE OF ALGONQUIN

ALGONQUIN AREA YOUTH ORGANIZATION

NAME: _____

NAME: _____

TITLE: _____

TITLE: _____

DATE: _____

DATE: _____



2025 – R – __
VILLAGE OF ALGONQUIN
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute Closeout Documents for the Use of the Remaining Rebuild Illinois Funds Allocated to the Village, attached hereto and hereby made part hereof.

DATED this 16th day of December, 2025

APPROVED:

(seal)

Debby Sosine, Village President

ATTEST:

Fred Martin, Village Clerk



Request for Approval of Change of Plans

Local Public Agency	County	Route	Section Number
Village of Algonquin	Kane	Broads/Stonegt Ph1	24-00097-00-PV
Request Number	Contractor		
1 ☒ Final	BROTHERS ASPHALT PAVING, INC		
Address	City	State	Zip Code
315 STEWART AVE	ADDISON	IL	60101
Date			
02/26/25			

I recommend that this Deduction be made from the above contract.

The estimated quantities are shown below and the contractor agrees to furnish the materials and do the work at the unit prices.

Item Description	Unit of Measure	Quantity	Unit Price	Addition (A) or Deduction (D)	Total Addition	Total Deduction
- TREE ROOT PRUNING	EACH	11	\$200.0000	D	\$0.0000	\$2,200.0000
- TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	19	\$168.0000	D	\$0.0000	\$3,192.0000
- TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	10	\$210.0000	D	\$0.0000	\$2,100.0000
- REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	642	\$30.0000	D	\$0.0000	\$19,260.0000
- GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	1440	\$3.0000	D	\$0.0000	\$4,320.0000
- EXPLORATION TRENCH 84" DEPTH	FOOT	15	\$44.7500	D	\$0.0000	\$671.2500
- PERIMETER EROSION BARRIER	FOOT	300	\$4.0000	D	\$0.0000	\$1,200.0000
- INLET FILTERS	EACH	11	\$288.0000	D	\$0.0000	\$3,168.0000
- PORTLAND CEMENT	TON	3.43	\$205.0000	A	\$703.1500	\$0.0000
- AGGREGATE SUBGRADE IMPROVEMENT	CU YD	343	\$30.0000	D	\$0.0000	\$10,290.0000
- BITUMINOUS MATERIALS (TRACKLESS TACK COAT)	LB	4064.1	\$1.0000	A	\$4,064.1000	\$0.0000
- HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	9.16	\$79.0000	D	\$0.0000	\$723.6400
- HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	73.48	\$86.0000	A	\$6,319.2800	\$0.0000
- PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH (SPECIAL)	SQ YD	399	\$89.2500	D	\$0.0000	\$35,610.7500
- PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH (SPECIAL)	SQ FT	403.4	\$10.5000	D	\$0.0000	\$4,235.7000
- HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	77.9	\$3.0000	A	\$233.7000	\$0.0000
- HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SQ YD	209.5	\$3.0000	A	\$628.5000	\$0.0000

	Item Description	Unit of Measure	Quantity	Unit Price	Addition (A) or Deduction (D)	Total Addition	Total Deduction
-	HOT-MIX ASPHALT SURFACE REMOVAL, 4 1/4"	SQ YD	344.9	\$3.0000	D	\$0.0000	\$1,034.7000
-	DRIVEWAY PAVEMENT REMOVAL	SQ YD	399	\$15.7500	D	\$0.0000	\$6,284.2500
-	COMBINATION CURB AND GUTTER REMOVAL	FOOT	796.6	\$7.3500	D	\$0.0000	\$5,855.0100
-	SIDEWALK REMOVAL	SQ FT	70.1	\$1.5800	A	\$110.7580	\$0.0000
-	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	3	\$144.0000	D	\$0.0000	\$432.0000
-	STORM SEWER REMOVAL 12"	FOOT	4	\$88.3500	D	\$0.0000	\$353.4000
-	CONCRETE CURB, TYPE B	FOOT	150	\$42.0000	D	\$0.0000	\$6,300.0000
-	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	796.6	\$37.8000	D	\$0.0000	\$30,111.4800
-	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	152.9	\$7.3500	D	\$0.0000	\$1,123.8150
-	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	132	\$2.1000	A	\$277.2000	\$0.0000
-	GROOVING FOR RECESSED PAVEMENT MARKING, LETTERS AND SYMBOLS	SQ FT	297	\$3.1500	D	\$0.0000	\$935.5500
-	GROOVING FOR RECESSED PAVEMENT MARKING 5"	FOOT	107	\$0.5200	A	\$55.6400	\$0.0000
-	TRENCH BACKFILL, SPECIAL	CU YD	28.3	\$94.9200	D	\$0.0000	\$2,686.2360
-	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	29	\$10.0000	D	\$0.0000	\$290.0000
-	CURED-IN-PLACE PIPE LINER, 12"	FOOT	256.4	\$82.4200	D	\$0.0000	\$21,132.4880
-	WATER MAIN LINE STOP 8"	EACH	1	\$13,940.0000	D	\$0.0000	\$13,940.0000
-	TREE PROTECTION AND PRESERVATION	EACH	20	\$315.0000	D	\$0.0000	\$6,300.0000
-	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	144.8	\$60.0000	D	\$0.0000	\$8,688.0000
-	CONSTRUCTION LAYOUT	L SUM	1	\$7,875.0000	D	\$0.0000	\$7,875.0000
-	BRICK DRIVEWAY REMOVAL AND RESETTING	SQ FT	148.2	\$21.0000	D	\$0.0000	\$3,112.2000
-	CLASS D PATCHES, 10" (SPECIAL)	SQ YD	791.3	\$70.0000	D	\$0.0000	\$55,391.0000
-	CLASS D PATCHES, 12" (SPECIAL)	SQ YD	265	\$80.0000	D	\$0.0000	\$21,200.0000
-	CONSTRUCTION ENTRANCE	SQ YD	747	\$40.0000	D	\$0.0000	\$29,880.0000
-	FRAMES AND GRATES	EACH	10	\$1,239.0000	D	\$0.0000	\$12,390.0000
-	FULL-DEPTH RECLAMATION, 10"	SQ YD	209.5	\$3.2500	A	\$680.8750	\$0.0000
-	FULL-DEPTH RECLAMATION, 12"	SQ YD	344.9	\$3.3800	D	\$0.0000	\$1,165.7620
-	LANDSCAPE RESTORATION	SQ YD	28.1	\$37.0000	D	\$0.0000	\$1,039.7000
-	SAW AND SEAL CURB	EACH	57	\$25.0000	D	\$0.0000	\$1,425.0000
-	SPECIAL BOLT REPLACEMENT	EACH	20	\$187.0000	D	\$0.0000	\$3,740.0000

STORM SEWER POINT REPAIR, 12"	FOOT	7.3	\$670.0000	A	\$4,891.0000	\$0.0000
STRUCTURES TO BE ADJUSTED	EACH	3	\$816.0000	D	\$0.0000	\$2,448.0000
STRUCTURES TO BE REHABILITATED	EACH	1	\$3,234.0000	D	\$0.0000	\$3,234.0000
CURED-IN-PLACE PIPE LINER, 10"	FOOT	131.9	\$82.4200	A	\$10,871.1980	\$0.0000
CURED-IN-PLACE PIPE LINER, 15"	FOOT	149.4	\$122.1800	A	\$18,253.6920	\$0.0000
Total Changes					\$47,089.09	\$335,338.93

Add Row

Total Net Change	(\$288,249.84)
Amount of Original Contract	\$1,271,521.96
Amount of Previous Change Orders	\$0.00
Amount of adjusted/final contract	\$983,272.12

Total net deduction to date (\$288,249.84) which is -22.67% of the contract price.

State fully the nature and reason for the change

Over-estimated plan quantities for pavement patching areas, driveway replacements, and curb replacements. Did not use WM line stop, not needed. Actual sizes of pipes to be lined differed in the field, added CIPP for 10" & 15", reduced CIPP for 12".

When the net increase or decrease in the cost of the contract is \$10,000.00 or more, or the time of completion is increased or decreased by 30 days or more, one of the following statements must be checked:

- ☐ The Local Public Agency has determined that the circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed.
- ☒ The Local Public Agency has determined that the change is germane to the original contract as signed.
- ☐ The Local Public Agency has determined that this change is in the best interest of the Local Public Agency and is authorized by law.

Prepared By

John Vogelman

Title of Preparer

Resident Engineer

Submitted/Approved

Local Public Agency Signature & Date

BY:

Title: Village President

For a Road District project County Engineer signature required.

County Engineer/Superintendent of Highways Signature & Date

Approved:

Illinois Department of Transportation

Regional Engineer Signature & Date

IDOT Department Use Only

Received Location	Received Date	Additional Location?
		☐
WMFT Entry By	Entry Date	

Instructions for BLR 13210

Form Instructions are not to be submitted with the form.

This form shall be used for any contract, day labor construction, or contract maintenance projects to document any differences between plan quantities and completed quantities. Refer to Chapter 13 of the Bureau of Local Roads and Streets Manual for more information. For signature requirements, refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

An agreed unit price letter must be submitted as an attachment to this form for any new pay items. For any force account work a copy of the billing(s) must also be attached to this form when submitted.

Local Public Agency	Insert the name of the Local Public Agency (LPA).
County	Insert the name of the County where the LPA is located.
Route	Insert the name of the route on which the project is located.
Section Number	Insert the section number for this project without dashes, they are automatically inserted.
Request No.	Insert the number applicable to the number of times this form has been submitted for this section.
Final	Check the box if this is the final request for approval of change in plans for this contract.
Contractor Name	Insert the name of the contractor.
Contractor Address	Insert the address of the contractor.
Date	Insert the date of the request.
Addition, Extension, Deduction	Insert addition, extension, deduction as it applies to the total of the request for change in plans being submitted.
Item Description	Insert the description of the item for the change request submittal.
Unit of Measure	Insert the unit of measure for the item listed to the left.
Quantity	Insert the quantity of the change for the item listed to the left.
Unit Price	Insert the unit price for the item listed to the left.
Addition or Deduction	Insert "A" if the item listed to the left is an increase to the original contract, insert "D" if the item listed to the left is a decrease to the original contract.
Total Addition	This is the sum of all additions listed.
Total Deduction	This is the sum of all deductions listed.
Total Changes	This is the difference between the sum of all additions listed and the sum of all deductions listed.
Total Net Change	This is automatically calculated. It is the difference between the total additions and total deductions.
Amount of Original Contract	Insert the amount of the original contract.
Amount of Previous Change Orders	Insert the total amount of previous change orders if applicable.
Amount of adjusted/final contract	This is the amount of the original contract with all additions and deductions taken into account.
addition, deduction	Insert the addition if the amount of adjusted/final contract is more than the awarded contract. If the adjusted/final contract is less than the original award insert deduction. The amount of the total changes to date to this contract, and the percentages of the changes to the original contract calculated from the original contract price and the total changes.
Statement	Insert a statement regarding the change(s) to the contract, stating the fully the nature and reason for the change.
Net Increase/Decrease	When the net increase or decrease in the cost of the contract is \$10,000 or more, or the time of completion is increased or decreased by 30 days or more, check one or more of the statements following.
Prepared by	Insert the name of the preparer.
Title of the Preparer	Insert the title of the preparer.
Local Public Agency	The LPA shall sign and date here.
Title	Insert the title of the person signing above.
County Engineer	For County and Road District Projects and County Engineer shall sign and date here.
Regional Engineer	Upon approval the IDOT Regional Engineer shall sign and date here.

When the form is signed electronically, submit the form to the appropriate district via email. If the form is submitted with a wet signature, submit a minimum of three (3) signed originals to the Regional Engineer's District Office.

Follow the Regional Engineer's approval, distribution will be as follows:

District File

Local Public Agency

Engineer

IDOT Department Use Only

Received

Location

Date

WMFT Entry

By

Date

The Following fields are for IDOT use only.

Enter the location received from the drop down.

Enter the date the document was received.

Enter the name of the person entering the information into the WMFT system.

Enter the date the document was received.



Local Public Agency	County	Section Number
Village of Algonquin	Kane	24-00097-00-PV

Contractor	Award Date	Award Amount
BROTHERS ASPHALT PAVING, INC	07/16/24	\$1,271,521.96

Was this project a bondable capital improvement? ☒ Yes ☐ No

Financial Statement						
Total Funds Received		Expenditures				Surplus/Deficit
Source	Amount	Construction	Engineering	Right of Way		
Local Agency	\$740,272.12	\$458,272.12	\$282,000.00			\$0.00
Rebuild Illinois	\$525,000.00	\$525,000.00				\$0.00
						-
						-
						-
						-
						-
						-
Total Funds Received	\$1,265,272.12					
Total Expenditures:		\$983,272.12	\$282,000.00			
Add	Project Total					\$1,265,272.12

Remarks

The improvement was constructed in accordance with the plans approved by the Department on 06/04/24

Date

Final inspection of the designated work was made by the Department on 10/18/24

Date

and it was

found to be completed substantially in accordance with the requirements of the plans, specifications and contract. The financial statement is in accordance with department records.

This improvement shall henceforth be maintained by: Village of Algonquin

Public Agency

Prepared By

Cliff Ganek, P.E.

Date

02/26/25

Title of Preparer

Village Engineer

Submitted:

Local Public Agency Signature & Date

Approved:

Regional Engineer, DOT Signature & Date

Title

Village President

Instructions for BLR 13510 - Page 1 of 2

Form instructions are not to be submitted with the form.

This form shall be used when a Local Public Agency (LPA) has completed a project or has abandoned a project prior the construction phase. This forms accounts for any Motor Fuel Tax, Federal Funds and/or State funds authorized/used on the project. For more information see Chapter 13 of the Bureau of Local Roads and Street Manual (BLRS Manual). For signature requirements, refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

Local Public Agency	Insert the name of the LPA
County	Insert the name of the county in which the LPA is located.
Section Number	Insert the section number associated with this project.
Contractor	Insert the name of the contractor if applicable.
Award Date	Insert the date the contract was awarded, if applicable.
Award Amount	Insert the contract award amount, if applicable
Was this project a bondable capital improvement?	Check Yes if the project was a bondable capital improvement, check no if it was not. An example of a bondable capital project may include, but is not limited to: project development, design, land acquisition, demolition when done in preparation for additional bondable construction, construction engineering, reconstruction of a roadway, designed overlay extension or new construction of roads, bridges, ramps, overpasses and underpasses, bridge replacement and/or major bridge rehabilitation. Permanent ADA sidewalk/ramp improvements and seeding/sodding are eligible expenditures if part of a larger capital bondable project. A bondable capital improvement project does not mean the LPA was required to sell bonds to fund the project, however the project did meet the criteria to be bondable.
Source of Funding	Insert the source of funding, use a separate line for each different source of funding
Amount	Insert the dollar amount of the funds for the type of funding listed to the left. For MFT funds insert the amount of funds authorized.
Construction	Insert the dollar amount expended for Construction for the fund type listed to the left.
Engineering	Insert the dollar amount expended for engineering for the fund type listed to the left.
Right of Way	Insert the dollar amount expended for right of way for the fund type listed to the left.
Other	This column is to be used for type "other" expenditures. Insert in the column heading the type, for example if this is being
Surplus/Deficit	This is the sum of the total funds received minus the amounts expended for all applicable types for this funding. (This is a calculated field, no entry necessary)
Total Funds Received	This is the total of all funds received for this project.
Total Expenditures	Under each type of expenditure, this is the total of funds expended for that type.
Project Total	The Project total is the sum of all expenditures for all types of work.
Remarks	Insert any applicable remarks concerning this project.
Date	Insert the date the plans were approved by IDOT for this project if applicable.
Date	Insert the date of the final inspection by IDOT for this project if applicable.

Instructions for BLR 13510 - Page 2 of 2

Public Agency	Insert the name of the entity the will maintain this improvement.
Prepared By	Insert the name of the person preparing this form, along with the date prepared.
Title of Preparer	Insert the title of the person preparing this form.
Title	Insert the title of LPA representative that signed above.
Title of Preparer	Insert the title of the person preparing this form.
Local Public Agency	The LPA representative shall sign and date here.
Title	Insert the title of LPA representative that signed above.

Three (3) signed originals must be submitted to the Regional Engineer's District office.

Following IDOT's approval, distribution will be as follows:

- Local Public Agency Clerk
- Engineer (Municipal, Consultant or County)
- District



Submittal Type

Maintenance Expenditure Statement

District Estimate of Cost For

Local Public Agency	County	Section Number	Maintenance Period	
			Beginning	Ending
Village of Algonquin	Kane	24-00097-00-PV	08/12/24	10/31/24

Maintenance Items								
Maintenance Operation	Maint Eng Category	LPA Labor	LPA Equipment Rental	Materials/ Contracts (Non Bid)	Materials/ Deliver & Install, Request for Quotations (Bid Items)	Formal Contract (Bid Items)	Total Operation Cost	Operation Engineering Inspection Fee
Roadway Recon	IV	\$0.00	\$0.00	\$0.00	\$0.00	\$983,272.12	\$983,272.12	\$0.00
Total Cost							\$983,272.12	

Maintenance Engineering Cost Summary

	Costs
Preliminary Engineering Fee	
Engineering Inspection Fee	\$189,300.00
Material Testing Costs	\$92,700.00
Advertising Costs	\$0.00
Bridge Inspection Costs	\$0.00
Maintenance Engineering Total	\$282,000.00

	Maintenance	Maint. Engineering
Total Maintenance Program Costs	\$983,272.12	\$282,000.00
Contributions, Refunds, Paid with Other Funds	\$458,272.12	\$282,000.00
Total Motor Fuel Tax / Rebuild Illinois (RBI) Portion	\$525,000.00	\$0.00
Motor Fuel Tax Portion	\$0.00	\$0.00
Motor Fuel Tax Authorized	\$0.00	\$0.00
Surplus/Deficit	\$0.00	\$0.00
Rebuild Illinois Portion	\$525,000.00	\$0.00
Rebuild Illinois Authorized	\$525,000.00	\$0.00
Surplus/Deficit	\$0.00	\$0.00
The difference between, "Total Motor Fuel Tax / Rebuild Illinois (RBI) Portion," "Motor Fuel Tax Portion," and "Rebuild Illinois Portion" must equal zero (0).	\$0.00	\$0.00

Remarks

Maintenance Expenditure Statement

Submittal Type **Original**

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
Village of Algonquin	Kane	24-00097-00-PV	08/12/24	10/31/24

SUBMITTED

Local Public Agency Official Signature & Date

Title

Village President

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

IDOT Department Use Only

Received Location Received Date Additional Location?

		☐
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WMFT Entry By Entry Date

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Instructions for BLR 14222 - Page 1 of 4

NOTE: Form instructions should not be included when the form is submitted

This form is used by all Local Public Agencies (LPAs) to submit their maintenance program and also submit their maintenance expenditure statements. A resolution (BLR 14220) must be submitted and approved by the Illinois Department of Transportation (IDOT) prior to incurring any expenditures. For items required to be bid the estimate of cost must be submitted prior to submittal of required bidding documents. Authorizations will be made based on the resolution and/or the approved contract/acceptance/material quotations documents.

The maintenance expenditure statement must be submitted within 3 months of the end of the maintenance period. Maintenance resolutions and estimates submitted for future maintenance periods after that date will not be processed until the delinquent maintenance expenditure statement has been submitted. Only one form needs to be completed per maintenance period, combine all operations on one form.

For additional information refer to the Bureau of Local Roads Manual (BLRS), Chapter 14. For signature requirements refer to Chapter 2, section 3.05(b) of the BLRS Manual.

For items being completed for the estimate all materials, equipment, labor and contract amounts are considered estimates. For estimates where LPA equipment is completed, an Equipment Rental Schedule (BLR 12110) must also be submitted for approval. When completing the form for the Maintenance Expenditure all items must be actual amounts spent.

Maintenance — From the drop down choose which type of document is being submitted. Choose Estimate of Cost if an estimate is being submitted, choose Maintenance Expenditure Statement if a maintenance expenditure statement is being submitted

Submittal — Choose the type of submittal, if this is the first submittal choose original, if revising a previous submittal choose, revised. If adding to a previous submittal choose supplemental.

Estimate of Cost For — Select the type of LPA submitting this form from the drop down. Types to choose are County, Municipality, or Road District/Township.

Local Public Agency — Insert the name of the Local Public Agency.

County — Insert the County in which the Local Public Agency is located.

Maintenance Period

Beginning — Insert the beginning date of the maintenance period.

Ending — Insert the ending date of the maintenance period.

Section — Insert the section number assigned to this project. The letters at the end of the section number will always be a "GM".

Maintenance Operations — List each maintenance operation separately

Maintenance Eng. Category — From the drop down choose the maintenance engineering category as it applies to the operation listed to the left. The definitions of the categories can be found in the BLRS Manual Chapter 14, section 14-2.04

Maintenance Engineering Categories are:

Category I — Services purchased without a proposal such as electric energy or materials purchased from Central Management Services' Joint Purchasing Program or another joint purchasing program that has been approved by the District BLRS or CBLRS.

Category II-A — Maintenance items that are not included in Maintenance Engineering Category I or do not require competitive sealed bids according to Section 12-1.02(a) or a local ordinance/resolution.

Category II-B — Routine maintenance items that require competitive sealed bids according to Section 12-1.02(a) or a local ordinance/resolution. Routine maintenance includes all items in the following work categories: snow removal, street sweeping, lighting and traffic signal maintenance, cleaning ditches or drainage structures, tree trimming or removal, mowing, crack sealing, pavement marking, shoulder maintenance limited amounts of concrete curb and gutter repair, scour mitigation, pavement patching, and minor drainage repairs.

Category III — Maintenance items that are not covered by Maintenance Engineering Category I or Category II-B and require competitive bidding with a material proposal, a deliver and install proposal or material quotation.

Category IV — Maintenance items that are not covered by Maintenance Engineering Category I or Category II-B and require competitive bidding with a formal contract proposal.

Instructions for BLR 14222 - Page 2 of 4

The instructions listed below only apply to the maintenance estimate of cost. For LPA's using Local Public Agency Labor and/or Local Public Agency Equipment Rental, the estimated amounts are only listed on those specific lines and are not to be included with each operation on the estimate of cost.

Insp Req — From the drop down choose No or Yes as it applies to the maintenance operation listed to the left. Items requiring no engineering inspection should be no.

Material Categories/Point of Delivery or Work Performed by an Outside Contractor — List the items for each operation on a separate line, grouping items for the same operation together, for the operation listed to the left. If work being done as a contract list work by contractor.

Unit — Insert the unit of measure for the material listed to the left, if applicable.

Quantity — Insert the quantity for the material listed to the left, if applicable.

Unit Cost — Insert the unit cost of the material listed to the left, if applicable.

Cost — No entry necessary, this is a calculated field. This is the quantity times the unit cost.

Total Maintenance Operation Cost — Insert the total of the Maintenance Operation Cost, for items done by a contract insert the estimated contract amount.

Maintenance

Estimate of Maintenance Costs Summary — Under each item listed below, list the amount of estimated MFT funds, Rebuild Illinois (RBI) funds and local funds to be expended, if applicable. The total Estimated cost is a calculated field.

Local Public Agency Labor — Insert the estimated amount for LPA labor for all maintenance operations, if applicable.

Local Public Agency Equipment Rental — Insert the estimated amount for LPA equipment rental for all maintenance operations, if applicable.

Materials/Contracts (Non Bid Items) — Insert the estimated amount for materials and/or contracts for items the LPA is not required to bid, if applicable.

Materials/Deliver & Install, Material Quotations — For the operation listed to the left insert the estimate amount to be expended using a bidding process for material/deliver & install proposal and/or material quotations, if applicable.

Formal Contracts — Insert the total amount estimated to be expended on formal contracts. This will be for items required to be bid.

Total Estimated Cost — This is a calculated field and will be automatically filled in for each type. This is the sum of all funding for the item.

Total Maintenance Operation Cost — This is a calculated field, no entry is necessary. This is the sum of all items estimated to be expended on this operation.

Total Maintenance Cost — This is a calculated field, no entry is necessary. This is the sum of all maintenance operation costs.

Maintenance Engineering Cost Summary — For each item listed below, list under the funding type what the estimated amount to be expended for each item.

Preliminary Engineering Fee — Insert the amount of funds estimated to be expended for Preliminary Engineering, if applicable.

Engineering Inspection Fee — Insert the amount of funds estimated to be expended for Engineering Inspection, if applicable.

Material Testing Costs — Insert the dollar amount of funds estimated to be expended on material testing costs, if applicable.

Instructions for BLR 14222 - Page 3 of 4

Advertising Costs — Insert the amount of funds estimated to be expended on advertising costs, if applicable.

Bridge Inspection Costs — Insert the amount of funds estimated to be expended on bridge inspection costs, if applicable.

Total Maintenance Engineering — This is a calculated field, no entry is necessary. This is the sum of all maintenance engineering costs listed above.

Totals — This is a calculated field. It is the total of the estimated maintenance cost plus the estimated maintenance engineering cost.

These instructions apply to the Maintenance Expenditure Statement.

Maintenance Operation — Type in the name of the maintenance operation for which the amounts to the right will be completed. For a form that was completed as an Estimate of Cost and is now being changed to a Maintenance Expenditure Statement, this field will be completed from the estimate.

Maint Eng Category — From the drop down select the Maintenance Engineering Category that applies to the operation listed to the left.

LPA Labor — For the operation listed to the left insert the amount expended for LPA labor, if applicable.

LPA Equipment Rental — For the operation listed to the left insert the amount expended on LPA equipment rental if applicable.

Materials/Contracts (Non-Bid) — For the operation listed to the left insert the amount expended for materials and/or contracts that was not required to be bid, if applicable.

Materials/Deliver & Install/Material Quotations (Bid Items) — Insert the total amount expended on Materials Proposals, Deliver and Install proposals, Materials Quotations (Bid Items). This will be for items that were required to be bid.

Formal Contract — For the operation listed to the left insert the amount expended for items bid using the formal contract process, if applicable.

Total Operation Cost — This is a calculated field, it will sum the amounts expended for the operation listed to the left.

Operation Engineering Inspection Fee — For the operation listed to the left insert the amount of engineering inspection charged for this operation, if applicable.

Total Maintenance — This is a calculated field, no entry necessary. It is the sum of all maintenance operations.

Maintenance Engineering Cost Summary Preliminary Engineering Fee — Insert the dollar amount of funds spent on preliminary engineering for this maintenance section.

Engineering Inspection Fee — Insert the amount of funds expended for Engineering Inspection, if applicable.

Material Testing Costs — Insert the dollar amount of funds spent on material testing costs, if applicable.

Advertising Costs — Insert the dollar amount of funds spent on advertising costs, if applicable.

Bridge Inspection Costs — Insert the dollar amount of funds spent on bridge inspection costs, if applicable.

Total Maintenance Engineering — This is a calculated field, no entry is necessary. This is the sum of all maintenance engineering costs listed above.

Total Maintenance Program Costs — Insert the total cost of the Maintenance and Maint. Engineering. The maintenance amount will be the amount from the Total Cost from the Maintenance Items table. The Maint. Eng will be the Maintenance Engineering Total from above.

Instructions for BLR 14222 - Page 4 of 4

Contributions, Refunds, Paid with Other Funds — Enter the dollar amount of contributions, refunds or amounts paid with other funds for this maintenance section, if applicable, for both maintenance and maintenance engineering.

Total Motor Fuel Tax/Rebuild Illinois Portion — These are calculated fields, no entry is necessary. This is the sum of the total cost minus the amount paid with local funds.

Motor Fuel Tax Portion — Insert the amount of the total cost that was paid for with Motor Fuel Tax funds for Maintenance and Maint. Engineering, as applicable.

Motor Fuel Tax Funds Authorized — Insert the net amount of Motor Fuel Tax Funds authorized for each type.

Motor Fuel Tax Surplus/Deficit — These are calculated fields, no entry is necessary. This is the sum of the Total Motor Fuel Tax funds expended minus the amount of Motor Fuel Tax funds authorized. A positive number will result in a credit to the unobligated fund of the Motor Fuel Tax fund. A negative number means more funds were spent than authorized. If the negative number has a resolution to cover the overage, the item(s) that resulted in the overage have been approved by IDOT, and are covered in the overrun policy, this amount will be authorized. If these conditions are not met you must contact your District office for guidance.

Rebuild Illinois Portion — Insert the amount of the total cost that was paid for with Rebuild Illinois funds for Maintenance and Maint. Engineering, as applicable.

Rebuild Illinois Funds Authorized — Insert the net amount of Rebuild Illinois Funds authorized for each type.

Rebuild Illinois Surplus/Deficit — These are calculated fields, no entry is necessary. This is the sum of the Total Rebuild Illinois funds expended minus the amount of Rebuild Illinois funds authorized. A positive number will result in a credit to the unobligated fund of the Motor Fuel Tax fund. A negative number means more funds were spent than authorized. If the negative number has a resolution to cover the overage, the item(s) that resulted in the overage have been approved by IDOT, and are covered in the overrun policy, this amount will be authorized. If these conditions are not met you must contact your District office for guidance.

Difference — No entry necessary, this field is automatically calculated. It is the difference between Total Motor Fuel Tax/Rebuild Illinois Portion for Maintenance and Maint. Engineering. The fields must equal zero; if not, review the amounts inserted under Motor Fuel Tax and Rebuild Illinois need to be corrected.

Remarks — Enter remarks as applicable covering the items entered.

Certification — Upon submittal of this form as the maintenance expenditure statement the LPA official shall check this box as certification.

End of instructions for Maintenance Expenditure Statement

Submitted

Local Public Agency Official — The proper official shall sign, insert their title and date here. For Estimates of Cost covering a Township/Road District the road commissioner shall sign and date as Local Public Agency Official. For Municipalities the municipal official shall sign and date here.

County Engineer/Superintendent of Highways — For County project and/or Township/Road District projects the county engineer/superintendent of highways shall sign here.

Approved — Upon approval the Regional Engineer shall sign and date here. This approval is subject to change based upon a documentation review by the Department.

When submitting the form via USPS mail, submit a minimum of three (3) signed original must be submitted to the Regional Engineer's District office. This form may be submitted electronically with electronic signatures.

Following the Regional Engineer's approval, distribution will be as follows:

Local Public Agency Clerk
Engineer (Consultant or County Engineer)
District File

IDOT Department Use Only The Following fields are for IDOT use only.

Received

Location Enter the location received from the drop down.

Date Enter the date the document was received.

WMFT Entry

By Enter the name of the person entering the information into the WMFT system.

Date Enter the date on which the information was entered.



2025 – R – __
VILLAGE OF ALGONQUIN
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Agreement between the Village of Algonquin and Christopher Burke Engineering for the Design Engineering Services for Gaslight North Subdivision Section 1 Project in the Amount of \$88,111.00, attached hereto and hereby made part hereof.

DATED this 16th day of December, 2025

APPROVED:

(seal)

Debby Sosine, Village President

ATTEST:

Fred Martin, Village Clerk

Consulting Engineering
Master Agreement Work Order Form

I. Incorporation of Master Agreement

All terms and conditions contained within the Village Engineer Master Agreement executed between the parties shall be applicable to the work to be performed under this Work Order and shall be deemed to be fully incorporated as if fully set forth herein.

II. Project Understanding

A. General Understanding/Assumptions

CBBEL understands the Village of Algonquin would like to utilize Motor Fuel Tax (MFT) funding to complete roadway HMA pavement removal and replacement for varying streets within the Gaslight Terrace North subdivision, located north of Edgewood Drive and east of Hanson Road in the Village of Algonquin. The project also includes Village-wide asphalt patching at locations as determined by the Village. The goal for the total length of roadway work within the subdivision is 1.25 miles, however, lengths and locations of improvements may vary based on anticipated construction costs and the results of the geotechnical investigation to meet the allocated MFT budget of \$1.2M.

Based on provided geotechnical pavement cores taken this fall, the existing pavement sections consist of 3-5.5" HMA over 6.5-14.5" aggregate base. As such, roadway improvements are anticipated to vary but are assumed to include full depth pavement removal for the thinnest pavement sections, and an additional 1.25" aggregate base removal in preparation for a new 4.5" HMA pavement section. This assumption is dependent on the thickness of the existing aggregate base, which must provide sufficient support of the new HMA after removal of the upper 1.25". If there is not enough existing aggregate base to provide support for the new pavement thickness, Full-Depth Reclamation (FDR) could be considered to provide a stabilized roadway base. If FDR is the chosen method, additional geotechnical work will be required outside of this scope to provide proposed analysis and mix designs. Pavement milling and resurfacing may be appropriate for thicker pavement section roadways.

The following is our understanding of the scope of work:

- Full depth pavement removal (3"), 1.25" aggregate base removal, and new 4.5" hot-mix asphalt pavement:
 - Zange Drive, from Hanson Road to Harper Drive (3,800 ft.)
 - Surrey Lane, from Zange Dr to Windy Knoll Drive (1,075 ft)
 - Windy Knoll Drive, from Surrey Lane to Lexington Drive (450 ft)
 - Lexington Drive, from Windy Knoll Drive to Terrace Drive (800 ft)
 - Terrace Drive, from Lexington Drive to Windy Knoll Drive (600 ft)
- Spot curb and gutter removal and replacement
- Driveway apron repair only as required for curb replacement

- Drainage and utility structure adjustments
- Spot drainage and utility removal and replacement (*to be provided by the Village*)
- Village-wide Asphalt Patching (*to be provided by the Village*)
- Storm Sewer improvements within the affected roadways as identified in the Village Stormwater Master Plan. This includes the known drainage problems at Lexington Drive and Terrace Drive.

We understand that the Village will be collecting information on the existing curb and gutter, driveway aprons, and drainage and utilities. It is our understanding that the Village will provide an asset condition report for these facilities, and a list of locations where areas of removal, replacement, or rehabilitation of these facilities are necessary.

We also understand that geotechnical and environmental services, including pavement cores, various locations of 10' soil borings, and PIP evaluation/LPC-662 certification has been completed as part of a separate contract with Rubino Engineering, Inc. The soils investigation included all potential roadways to be included in the improvements within the Gaslight Terrace North subdivision. If additional geotechnical or environmental services are required to complete the work proposed, including but not limited to Full Depth Reclamation (FDR) testing and mix design or LPC-663 certification, this work shall be completed as part of a separate proposal.

There are no major bridges, culverts, or waterway crossings within the limits of the improvements. All areas within the project limits are located outside of the regulatory floodplain. There are no known wetlands or anticipated wetland impacts along the project corridor. All proposed improvements will be completed within the public right of way or existing easements.

The following tasks are not included in the scope of this project:

- ADA Design or improvements
- Water main removal, replacement, adjustment, and permitting.

If the scope of anticipated work substantially deviates from the proposed scope described herein, or additional services are needed, CBBEL will provide a supplemental proposal.

It is our understanding the project will be designed in the winter/spring of 2026, and construction beginning August 2026.

CBBEL understands that MFT funds will be used for construction costs where possible, design and construction engineering fees will be locally funded.

B. Design Criteria

Village of Algonquin/IDOT design criteria will be utilized for this project.

III. Scope of Services

A. Surveying Services

Task A.1 – JULIE Coordination

CBBEL will coordinate with JULIE to retrieve atlas information for all applicable underground utilities including water main, gas, electric, cable, etc.. Atlas information retrieved will be drafted into the base map of the plans on an as-needed basis, depending on the locations and nature of anticipated excavations within the proposed improvements. All utilities /obstructions / systems may not be shown. Contractor shall be responsible for locating and protecting all underground utilities /obstructions / systems whether or not shown on base map. JULIE Utility Coordination Atlas information is typically isolated to Public Right-of-Way (off-site) & limited areas adjacent to Public Right-of-Way. Identification & location of all private subsurface utilities within project area (on-site) is the responsibility of the client.

This task includes JULIE Coordination for the above identified limits of Zange Drive, Surrey Lane, Windy Knoll Drive, Lexington Drive, and Terrace Drive. JULIE coordination will not be completed for Village-wide asphalt patching locations.

B. Engineering Services

Task B.1 – Field Reconnaissance

CBBEL Staff will perform a Field Reconnaissance of all roadways within the project limits with Village staff. The purpose of the Field Reconnaissance will be to determine the locations, limits, and estimated quantities of drainage structures and other site observations impacting the proposed improvements. The results of the Field Reconnaissance will be included in the Preliminary Plans and reviewed with the Department of Public Works to determine their impact on the estimated construction cost.

Task B.2 – Stormwater Review

CBBEL will complete a detailed review of the identified drainage problems, inlet locations, storm sewers, and existing drainage patterns throughout the project corridor to provide recommendations for additional inlets or potential storm sewer improvements. Special attention will be given to areas identified in the Village Stormwater Master Plan for additional drainage improvements.

This task also includes any field investigation or verification required to determine depths of existing storm sewer facilities, sizes, and routing confirmation to be incorporated into the design.

Task B.3 – Plans, Specifications, and Estimates

CBBEL will prepare engineering plans, specifications, and estimates in compliance with MFT requirements and procedures, which will consist of the following:

- Cover Sheet
- General Notes Sheet
- Summary of Quantities
- Existing and Proposed Typical Sections
- Existing Conditions and Removal Plans
- Proposed Roadway Plans
- Proposed Patching Plans
- Construction Details
- Estimate of Construction Cost
- Construction Schedule

CBBEL will draft the Plan base sheets at a scale of 1"=20' for use during design.

In addition to the above, CBBEL will assist the Village in bidding and recommendations of the bids as part of this task.

Based on the scope of work as outlined herein, the project is greater than 1 acre of area, however, IEPA defines disturbed areas as exposed soil due to grading activities. Since the exposed roadway surfaces will be aggregate, which is considered stabilized and non-erodible, the IEPA Notice of Intent (NOI) and Stormwater Pollution Prevention Plan (SWPPP) are not required for construction and therefore are omitted from the scope of services.

C. Coordination

Task C.1 - Meetings/Coordination

2 Meetings assumed with the Village

Task C.2 – Project Contingency

This task includes additional project services as a contingency task, if required, for the completion of the project. The scope of all project services are not known at the time of this proposal, but may include additional coordination, services, or testing requested from Rubino Engineering, Inc., or plan scope revisions based on the results of the geotechnical analysis.

D. Deliverables

PDFs of Preliminary, Pre-Final and Final Engineering Plans, Specifications, and Estimate

E. Services by Others

Pavement cores and LPC-662 to be provided by Rubino Engineering under a separate contract.

F. Information to be Provided by Client

Village asset condition report and analysis of the existing curb and gutter and existing utilities including sanitary and storm sewer condition, and other existing features or facility repairs.

IV. Staff-Hour & Fee Summary

A. Surveying Services

Task A.1 JULIE Coordination

Survey III	10 hrs x \$179/hr	=	\$ 1,790
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B. Engineering Services

Task B.1 Field Reconnaissance

Engineer V	4 hrs x \$208/hr	=	\$832
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Engineer III	8 hrs x \$157/hr	=	<u>\$1,256</u>
			\$2,088

Task B.2 Stormwater Review

Engineer V	16 hrs x \$208/hr	=	\$3,328
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Task B.3 Plans, Specifications, and Estimates

Engineer V	35 hrs x \$208/hr	=	\$7,280
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Engineer IV	62 hrs x \$175/hr	=	\$10,850
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Engineer III	140 hrs x \$157/hr	=	\$21,980
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Engineer I/II	125 hrs x \$135/hr	=	\$16,875
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CAD Manager	40 hrs x \$187/hr	=	\$7,480
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CAD II	30 hrs x \$136/hr	=	<u>\$4,080</u>
			\$68,545

Subtotal Task B			\$73,961
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C. Coordination

Task C.1 Meetings/Coordination

Engineer IV	6 hrs x \$175/hr	=	\$1,050
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Engineer I/II	6 hrs x \$135/hr	=	<u>\$810</u>
			\$ 1,860

Task C.2 Project Contingency

Engineer V	20 hrs x \$208/hr	=	\$4,160
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Engineer III	20 hrs x \$157/hr	=	\$3,140
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Engineer I/II	20 hrs x \$135/hr	=	<u>\$2,700</u>
			\$10,000

Subtotal Task C			\$11,860
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Subtotal		\$87,611
Direct Costs		<u>\$500</u>
Not-to Exceed Fee	=	\$88,111

VILLAGE OF ALGONQUIN

Accepted by: _____

Title: _____

Date: _____

CHRISTOPHER B. BURKE ENGINEERING, LTD.

Accepted by:  _____

Title: President _____

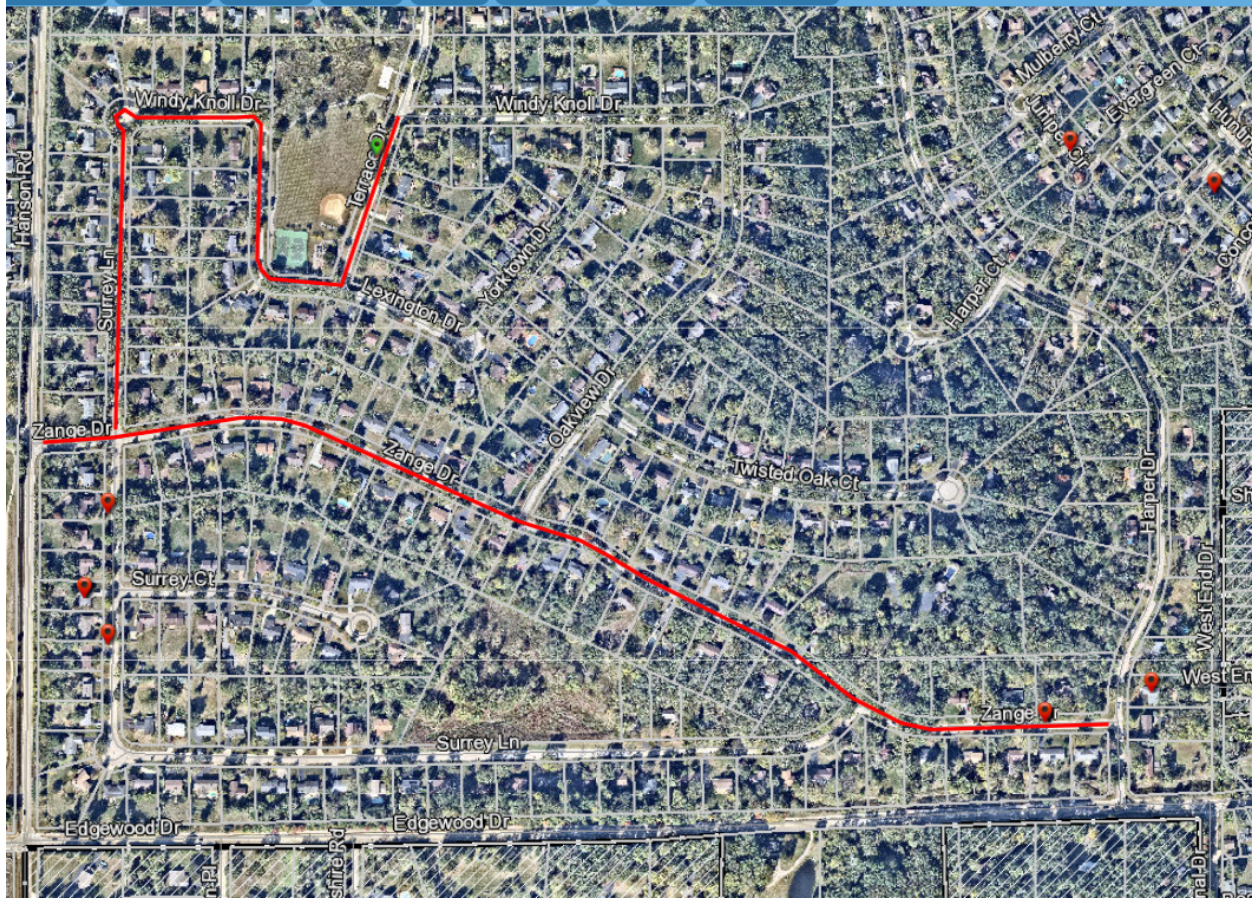
Date: 11/26/2025 _____

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CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
VILLAGE OF ALGONQUIN

<u>Personnel</u>	<u>Charges</u> <u>(\$/Hr)</u>
Engineer VI.....	242
Engineer V	208
Engineer IV.....	175
Engineer III.....	157
Engineer I/II.....	135
Survey V	208
Survey IV.....	196
Survey III.....	179
Survey II.	140
Survey I.....	119
Engineering Technician V	191
Engineering Technician IV	170
Engineering Technician III.....	123
Engineering Technician I/II.....	95
CAD Manager.....	187
CAD II	136
CAD I	119
GIS Specialist III	157
Landscape Architect II.....	179
Landscape Architect I.....	157
Landscape Designer III.....	136
Landscape Designer I/II.....	106
Environmental Resource Specialist V	208
Environmental Resource Specialist IV.....	170
Environmental Resource Specialist III.....	145
Environmental Resource Specialist I/II.....	110
Environmental Resource Technician.....	123
Bus Ops Department.....	120
Engineering Intern	81

Updated January 13, 2025



**2026 Pavement Management Program
Project Limits**

RESOLUTION NO. 2025 – R – XX

A RESOLUTION APPROVING CHANGE ORDER NUMBER 1 TO
THE CONSTRUCTION CONTRACT WITH DAHME MECHANICAL INDUSTRIES
FOR THE BRAEWOOD LIFT STATION REHABILITATION PROJECT AND
AUTHORIZING THE EXPENDITURE OF WATER & SEWER CAPITAL FUNDS TO
PAY FOR SUCH CHANGE ORDER WORK

WHEREAS, the President and Board of Trustees of the Village of Algonquin (the "Corporate Authorities"), operating as a home rule municipality, have all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, in 2025, the Corporate Authorities approved a Construction Contract with Dahme Mechanical Industries. (the "Contractor") for Braewood Lift Station Rehabilitation Project ("Project") ("Project Contract"). The original Project Contract amount was \$1,338,888. A copy of the Project Contract and Resolution is incorporated herein by reference and made a part hereof; and

WHEREAS, in 2025, additional construction work and activities as determined by the Construction Manager in the amount of \$18,925.17 was necessary for the performance of the Contract, but was not contemplated in the original Project Contract. Such additional cost and work are set forth in Change Order Number 1. Copies of Change Order Number 1 is attached hereto as Exhibit "A". Upon approval of Change Order Number 1, the original Contract Price for the Project shall be increased to \$1,357,813.17 (the "Amended Project Contract Price"); and

WHEREAS, the Corporate Authorities of the Village agree to authorize and approve the additional Project costs by approving Change Order Number 1 for the Project. The source of funding for the Project is the Water & Sewer Capital Fund; and

WHEREAS, based on the recommendation of the Village Public Works Director, the Corporate Authorities make the following findings and determinations (see bolded text) in accordance with 720 ILCS 5/33E-9 (Criminal Code; Change Order Statute) regarding changes to the Construction Contract:

1. Change Order Number 1 attached hereto as Exhibit "A", and made a part hereof, increases the contract sum by more than \$10,000.00;
2. The Change Order Number 1 (a) is made necessary by circumstances not foreseeable at the time the Construction Contract was signed; (b) is germane to the Construction Contract as originally signed; and (c) is in the best interests of the Village.

In addition, the Corporate Authorities make the following finding and determination pursuant to Section 5 of the Public Works Contract Change Order Act (SO ILCS 525/5): the amount of Change Order 1 does not increase the original contract price by 50% or more of the original contract price and thus the Village is not obligated to re-bid the additional work proposed under the Change Order.

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, MCHENRY COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Whereas paragraph set forth above is incorporated by reference into this Section 1.

SECTION 2: The Corporate Authorities of the Village of Algonquin approve Change Order Number 01 to the Project Contract in the amount of \$18,925.17 payable to Dahme Mechanical Industries, the Contractor, in accordance with Change Order Number 1, copies of which are attached hereto as **Exhibit "A"**. The Corporate Authorities also authorize the expenditure of \$18,925.17 of Water & Sewer Capital Funds to pay for the work covered by Change Order Number 1.

SECTION 3: The Corporate Authorities of the Village of Algonquin authorize and directs the Village President, the Village Clerk, the Village Treasurer, the Village Manager and the Village Public Works Director, or their designees, to execute, process and deliver the necessary checks, wire transactions, change order documents and such other instruments necessary to comply with the authorization and direction set forth in this Resolution.

SECTION 4: Each section, paragraph, clause, and provision of this Resolution is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Resolution, nor any part thereof, other than that part affected by such decision.

SECTION 5: This Resolution shall be in full force and effect from and after its adoption, approval and publication in the manner provided by law.

Dated this 16th day of December, 2025

AYES:

NAYS:

ABSENT:

APPROVED:

(seal)

Debby Sosine, Village President

ATTEST: _____
Fred Martin, Village Clerk

Exhibit "A"

**Change Order Number
01**

(attached)

CHANGE ORDER NO. 1

Date: December 2, 2025

Date of Agreement: January 28, 2025

Project: Village of Algonquin
Braewood Lift Station Rehabilitation

Job Number: ALG047

Owner: Village of Algonquin
110 Mitchard Way
Algonquin, IL 60102

Contractor: Dahme Mechanical Industries, Inc.
610 S. Arthur Ave
Arlington Heights, IL, 60005

The following changes are hereby made to the CONTRACT DOCUMENTS: Work associated with Contract Modification Requests (CMR's) #1, 2, 3.

Justification: See attached Contract Modification Requests (CMR's).

Original Contract Price	\$1,338,888.00
Amount of Previous Change Order(s)	\$0.00
Current Contract Price adjusted by Previous Change Order(s)	\$1,338,888.00
Change in Contract Price Due to this Change Order	\$18,925.17
Contract Price Including this Change Order	\$1,357,813.17

Original Contract Time	350	Calendar Days
Previous Changes to Contract Time	0	Calendar Days
Current Contract Time adjusted by Previous Change Order(s)	350	Calendar Days
Change to Contract Time Due to this Change Order	0	Calendar Days
Contract Time Including this Change Order	350	Calendar Days

Approvals:

DAHME MECHANICAL
INDUSTRIES, INC.

TROTTER AND ASSOCIATES, INC.

VILLAGE OF ALGONQUIN

Pete Oberding

Digitally signed by Pete Oberding
DN: C=US, E=poberding@dmi-inc.net,
O=Dahme Mechanical, CN=Pete
Oberding
Date: 2025.12.08 09:13:45-06'00'

Pete Oberding
Project Manager

Date: 12/8/2025

Lindsay Muth

Lindsay Muth, E.I.T.
Resident Project Representative

Date: 12/2/2025

Clifton Ganek, P.E.
Village Engineer

Date: _____

Change Order No. 1

Trotter and Associates, Inc.
ALG-030

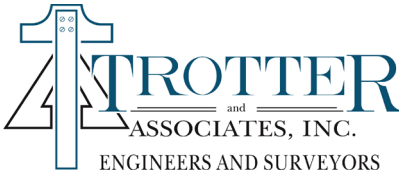


**ALG047 - Braewood Lift Station Rehabilitation
Summary of Change Order #1**

Original Contract Price	\$ 1,338,888.00
Previous Change Orders	\$0.00
Current Contract Price adjust by Previous Change Orders	\$ 1,338,888.00
Contract Price due to this Change Order will be adjusted by	\$ 18,925.17
Contract Price including this Change Order	\$ 1,357,813.17

	Substantial Completion	Final Completion
Original Completion Dates	December 13, 2025	January 12, 2026
Previous Contract Time Adjustment	0	0
Current Completion Dates adjusted by Previous Change Orders	December 13, 2025	January 12, 2026
Contract Time due to this Change Order to be Adjusted by	0	0
Completion Dates including this Change Order	December 13, 2025	January 12, 2026

CMR No.	Description	Amount	Days
1	Concrete Crack Repair	\$ 3,744.32	0
2	Grinder Channel Light and E-Stop	\$ 4,252.50	0
3	Grinder Channel Stair Modifications	\$ 10,928.35	0
	TOTAL FOR CHANGE ORDER #1	\$ 18,925.17	0



40W201 Wasco Road, Suite D – St. Charles, Illinois, 60175
Phone: 630/587-0470 – Fax: 630/587-0475

Contract Modification Request No. 001 **Date:** 06/09/2025

To: Pete Oberding
Project Manager **From:** Lindsay Muth, E.I.T.
Resident Project Representative

Project: Village of Algonquin – Braewood Lift Station Rehabilitation
ALG-047

Owner: Village of Algonquin **Contractor:** Dahme Mechanical Industries, Inc.
110 Mitchard Way 610 S. Arthur Ave
Algonquin, IL 60102 Arlington Heights, IL, 60005

It has been requested that a Contract Modification be initiated to the above referenced contract. The following information is provided as backup data:

- 1. Scope of Work (Provide Attachments if Needed):**
Remove and patch failing concrete on the wet well slab.
- 2. Reason for Modification:**
There is concrete failing at the lift station outside of the project's scope of work that the Village would like repaired.
- 3. Approximate Cost Change to Contract Price:** \$ 3,744.32
- 4. Additional Contract Time to Complete Modification:** 0 days
- 5. Attachments:** None

Prepared by: Lindsay Muth
Lindsay Muth, E.I.T.
Resident Project Representative
Trotter and Associates, Inc.

Accepted by: Pete Oberding
Pete Oberding
Project Manager
DMI Inc.

Date: 11-24-2025

Date: 11-25-2025

Approved by: Cliff Ganek
Clifton Ganek
Village Engineer
Village of Algonquin

Date: 12/2/2025

Cc: Village of Algonquin
File (ALG047 – Braewood LS Rehabilitation)

Digitally signed by Pete Oberding
DN: C=US,
E=poberding@dmi-inc.net,
O=Dahme Mechanical, CN=Pete
Oberding
Date: 2025.11.25 11:37:34-06'00'

Digitally signed by Cliff Ganek
DN: C=US, E=cliffganek@algonquin.org, O=Village
of Algonquin, OU=Municipality, CN=Cliff Ganek
(Reason: I attest to the accuracy and integrity of this
document)
Date: 2025.12.02 07:38:14-06'00'



November 20, 2025

Trotter & Associates, Inc.
40W201 Wasco Road, Suite D
St. Charles, IL 60175

Attn: Dan Gilespie

Re: Change Order Request
Algonquin Braewood Concrete Repair

Dear Dan:

Per your request we offer the following changes in pricing to our scope per the task referenced above:

Item #1 Concrete Repair

1. Subcontractors

1	BACR	\$3,566.02 /lot	\$3,566.02
Subtotal			\$3,566.02
5% mark-up			\$178.30
Total Subcontractors			\$3,744.32

Total Costs Item 1:	\$3,744.32
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Total Cost Add/Deduct:	\$3,744.32
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Please note that our standard contract exclusions apply. Please take care to include your work responsibilities in the proposal before forwarding to the engineer for consideration. Please review and advise of the status of this request; any questions can be addressed to me at (847) 253-0341.

Thank You,

Pete Oberding
Project Manager
Dahme Mechanical industries, Inc.
poberding@dami-inc.net

DATE: 11/20/2025

PROJECT: 5250234 - 1001 Gaslight Drive

DESCRIPTION: Remove & Replace portion of concrete pad at Braewood Lift Station

LABOR

Finisher Foreman	8	Hrs @	\$ 147.97	\$	1,183.76
Labor	8	Hrs @	\$ 132.40	\$	1,059.20
Trucking	4	Hrs @	\$ 132.40	\$	529.60
TOTAL LABOR					\$ 2,772.56
Small Tools	@	3%		\$	83.18

MATERIAL/SUB'S

Consumables (see attached list)				\$	354.00
TOTAL MATERIAL					\$ 354.00
TOTAL LABOR/TOOLS/MATERIAL/SUB'S					\$ 3,209.74
Overhead and Profit	@	10%		\$	320.97
SUBTOTAL					\$ 3,530.71
Contractors Fee	@	0%		\$	-
Liability Ins.	@	1%		\$	35.31
TOTAL AMOUNT					\$ 3,566.02

**BACR**BULLEY & ANDREWS
CONCRETE RESTORATION

Consumable List

Item Description	Unit	Amount	Qty	Amount
Sika 1060 EX	BAG	\$ 28.00	12.00	\$ 336.00
#4 Epoxy Coated Rebar	LF	\$ 1.50	12.00	\$ 18.00
SUB-TOTAL				\$ 354.00
TOTAL				<u>\$ 354.00</u>



Date:

Job No.:

Invoice To:

Invoice for work completed at:

Description:

MATERIAL/EQUIPMENT

Description	Cost Code	Quantity
Concrete Saw		1
Sika 1060 EX		12
#4 Rebar 12'		12'
Electric Nema Hammer		1
Dump Truck		1

LABOR

Name	Trade	Cost Code	Reg. Hours	OT Hours
Pedro Torres	Finisher		8	
Chres Lenart	Labor		8	
Diego Barrera	Labor/driver		4	
Total				

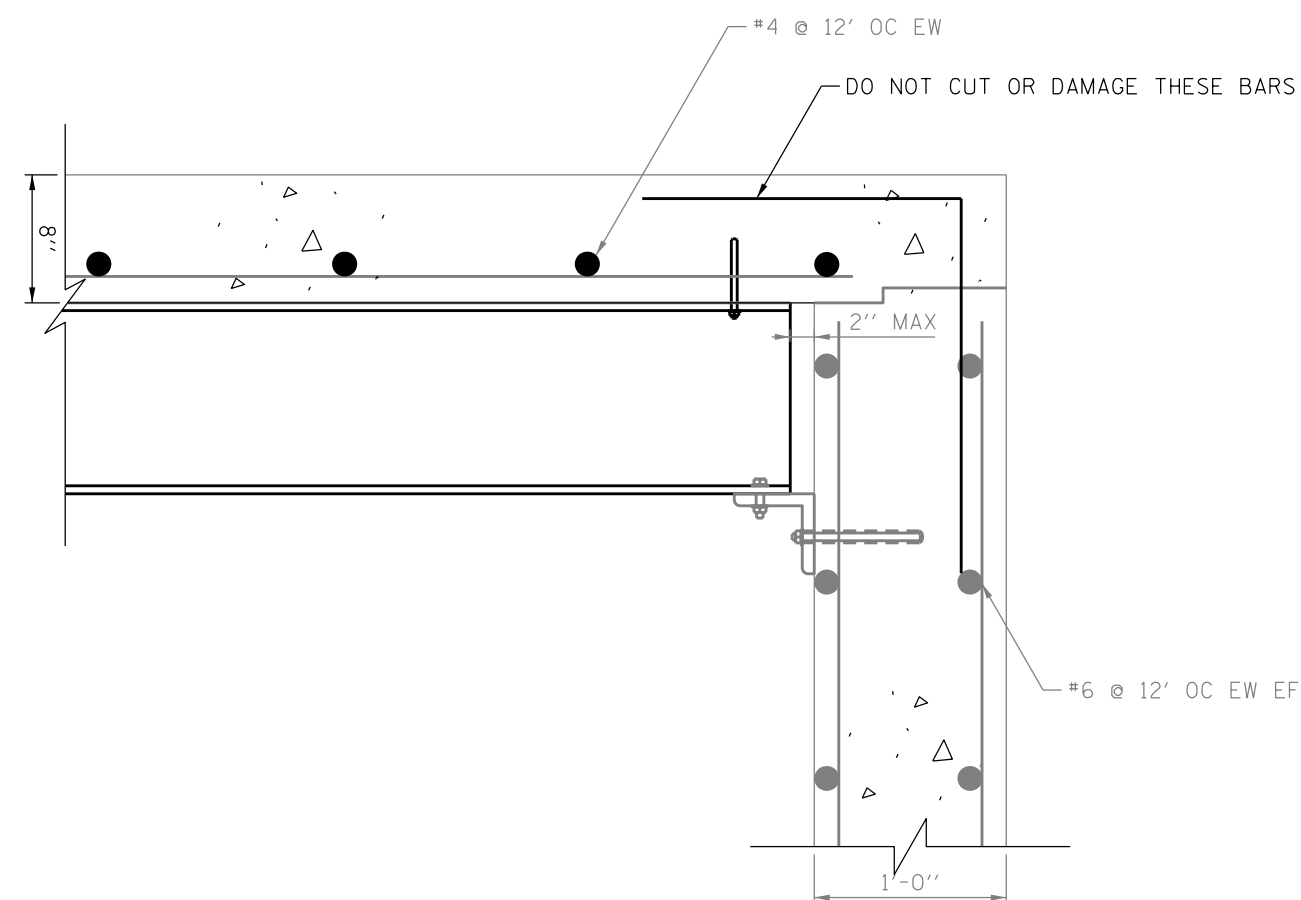
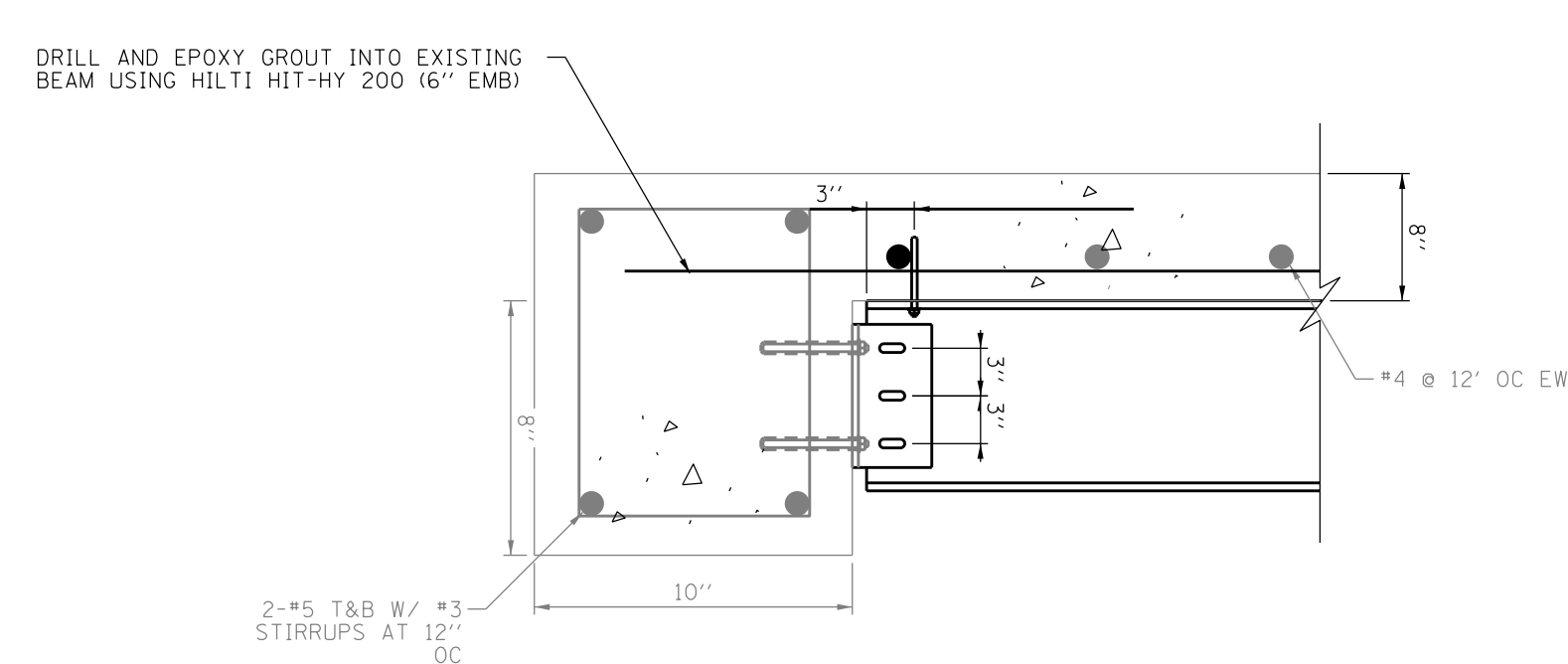
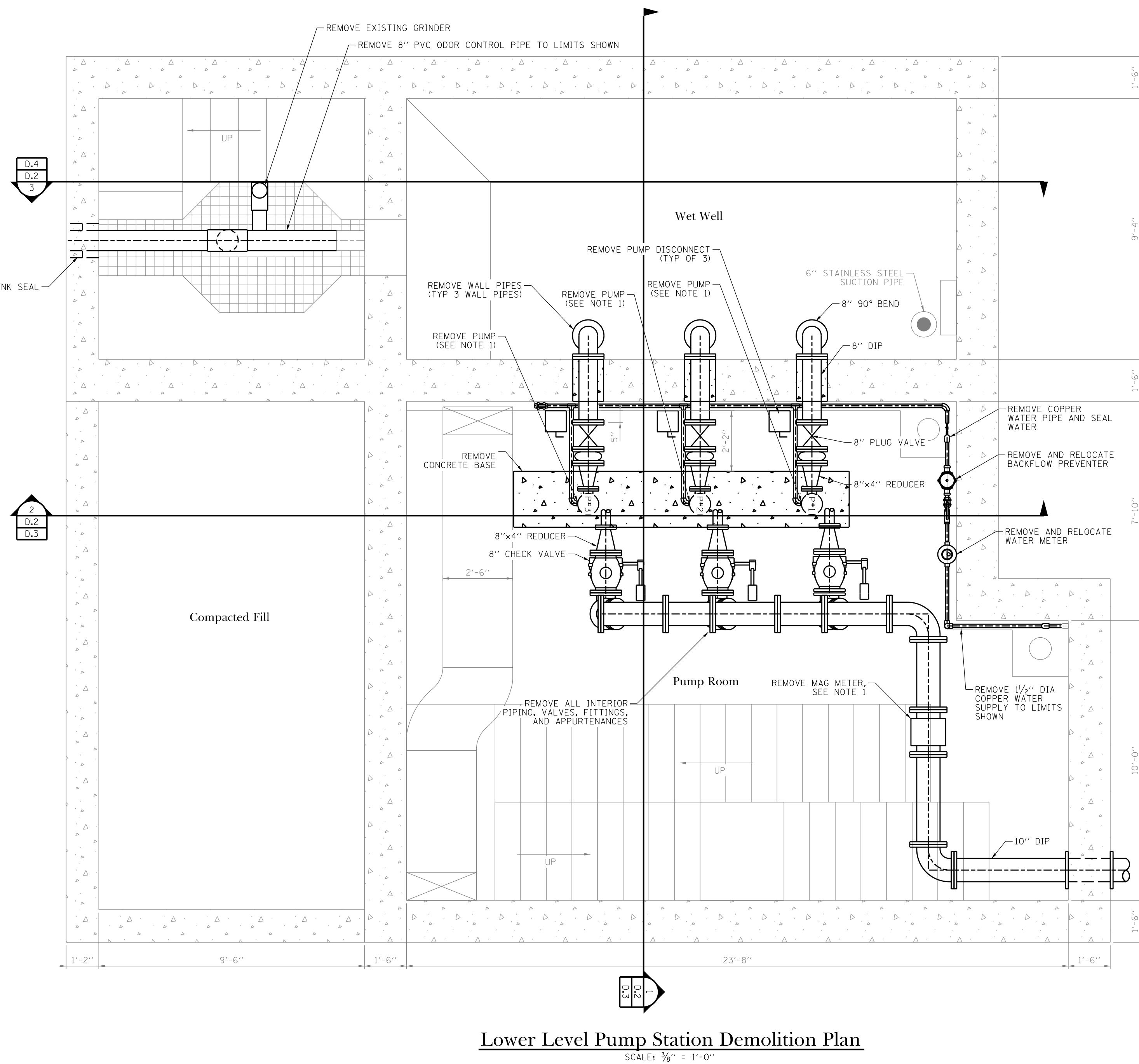
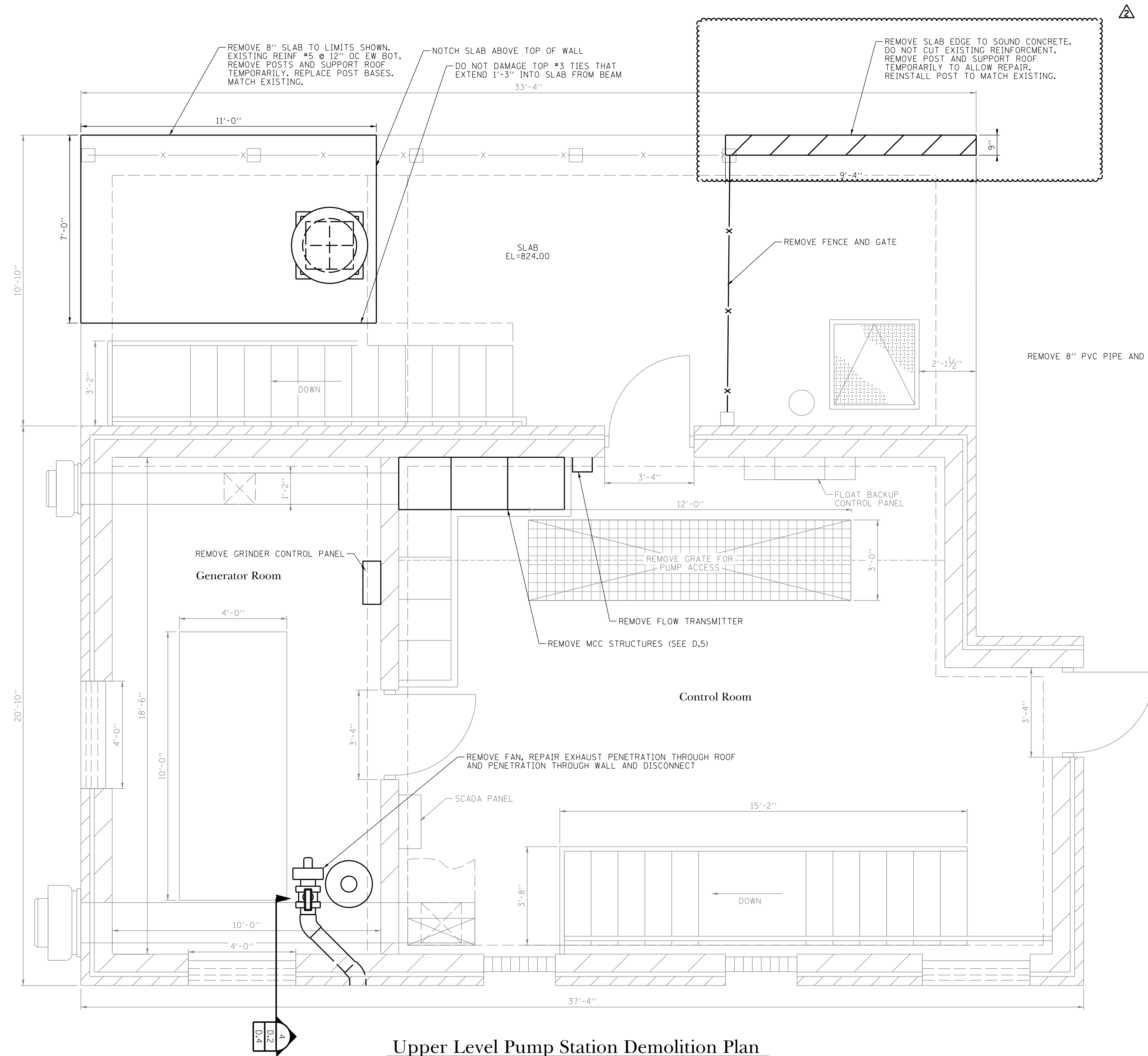
Authorized Signature:

Paying Agent

Date:

Authorized Signature:

Date:



Braewood Pump Station Rehabilitation Upper and Lower Level Demolition Plan Algonquin, Kane County, Illinois		 40W201 Wisco Road, Suite D Algonquin, IL 60010 PH: (830) 357-0470 • FAX: (830) 357-0475		PROJECT STAFF JULIAN KISS, P.E. ENGINEER DAVID BRONKHORST, S.E. ENGINEER JOHNNY ZATKO, L.L.T. ENGINEER MIKE HAYDON TECHNICIAN POUNCE BLANCHET TECHNICIAN		ISSUED 1. 2. 3.		REVISIONS ISSUED FOR CONSTRUCTION F.O. 001 CWR001		DATE 01/27/25 05/13/25 06/09/25	
Project No.: 4LC037 Plot Date: 6/9/2025 Scale: 3/8" = 1'-0" Sheet Number D.2											



40W201 Wasco Road, Suite D – St. Charles, Illinois, 60175
Phone: 630/587-0470 – Fax: 630/587-0475

Contract Modification Request No. 002 **Date:** 10/29/2025

To: Pete Oberding
Project Manager **From:** Lindsay Muth, E.I.T.
Resident Project Representative

Project: Village of Algonquin – Braewood Lift Station Rehabilitation
ALG-047

Owner: Village of Algonquin **Contractor:** Dahme Mechanical Industries, Inc.
110 Mitchard Way 610 S. Arthur Ave
Algonquin, IL 60102 Arlington Heights, IL, 60005

It has been requested that a Contract Modification be initiated to the above referenced contract. The following information is provided as backup data:

1. Scope of Work (Provide Attachments if Needed):

Provide and install a light fixture in the grinder channel. Provide and install a local E-Stop button at grinder (G-001).

2. Reason for Modification:

The existing light fixture in the grinder channel pit was removed from the ceiling to replace the concrete slab. Okeh Electric noted the fixture was not suitable to be reinstalled and a replacement is recommended. The grinder installed at Braewood has two motors, each with a power cable and control cable. Only one power cable and one local XP disconnect was shown on the drawings. The proposed local disconnect will be substituted with an E-Stop button. Disconnect to be restocked, if possible, and a credit applied.

3. Approximate Cost Change to Contract Price: \$ 4,252.50

4. Additional Contract Time to Complete Modification: 0 days

5. Attachments: Proposed Explosion Proof LED Light and E-Stop specifications

Cc: Village of Algonquin
File (ALG047 – Braewood LS Rehabilitation)

Prepared by: Lindsay Muth
Lindsay Muth, E.I.T.
Resident Project Representative
Trotter and Associates, Inc.

Accepted by: Pete Oberding
Pete Oberding
Project Manager
DMI Inc.

Date: 11-3-25

Date: 11/4/2025

Approved by: Cliff Ganek
Clifton Ganek
Village Engineer
Village of Algonquin

Date: 11/5/2025

Cc: Village of Algonquin
File (ALG047 – Braewood LS Rehabilitation)



October 30, 2025

Trotter & Associates, Inc.
40W201 Wasco Road, Suite D
St. Charles, IL 60175

Attn: Dan Giles pie

Re: Change Order Request
Algonquin Braewood Grinder Light/E-Stop

Dear Dan:

Per your request we offer the following changes in pricing to our scope per the task referenced above:

Item #1 Grinder Light/E-stop

1. Subcontractors

1	Okeh Electric - Grinder Light	\$1,200.00 /lot	\$1,200.00
1	Okeh Electric - E-Stop	\$2,850.00 /lot	\$2,850.00

Subtotal	\$4,050.00
5% mark-up	\$202.50
Total Subcontractors	\$4,252.50

Total Costs Item 1:	\$4,252.50
----------------------------	-------------------

Total Cost Add/Deduct:	\$4,252.50
-------------------------------	-------------------

Please note that our standard contract exclusions apply. Please take care to include your work responsibilities in the proposal before forwarding to the engineer for consideration. Please review and advise of the status of this request; any questions can be addressed to me at (847) 253-0341.

Thank You,

Pete Oberding
Project Manager
Dahme Mechanical industries, Inc.
poberding@dm-i-inc.net

LLS-EXPLC-50-5-C1D1

50 Watt Round Explosion Proof LED Light

Project Name _____



DETAILS

The LLS-EXPLC Models are compact round C1D1 LED lights that come with 3/4 inch pendant and yoke mounts standard. We also carry wall and surface mount brackets for these models. At 140 lumens per watt they are an efficient and safe replacement solution for environments where ignitable materials are present.

OVERVIEW

SKU	LLS-EXPLC-50-5-C1D1
Watts	50
Lumens	7000
Lumens Per Watt (Efficacy)	140
Color Temperature	5000K
Voltage	100V-277V

PRODUCT DIMENSIONS

Product Weight 20 lbs

UL SPECS

Class 1 Division 1, Group B,C,D

Class 1 Division 2, Group B,C,D

Class 2, Division 1, Groups E,F,G

Class 2, Division 2, Groups F,G

Class 3

UL844



Product design upgrades may result in specification changes without notice. Speak to a Product Specialist for the latest information.

www.ledlightingsupply.com (888) 423-3191

Headquartered at: 1 Chestnut Street, 4M Nashua NH 03060

WebID : 2313

LLS-EXPLC-50-5-C1D1

50 Watt Round Explosion Proof LED Light

Project Name _____



PRODUCT SPECIFICATIONS

OPTICAL	Watts	50
	Lumens	7000
	Color Temperature	5000K
	CRI	70+
	Replaces	250 Watt Metal Halide
ELECTRICAL	Voltage	100-277
	Power Factor (PF)	>.90
	THD	< 10%
	Dimming	1-10V
	Power Factor (PF)	50-60Hz
CONSTRUCTION	IP Rating	IP66
	IK Rating	IK10
	Operating Temperature	-40°F to 149°F
	Rated Life	150,000 (L70) hours
	Certifications	Rebate Eligible UL Listed ROHS CB
	Warranty	5 or 10
	Mount	Pendant Surface Wall Trunnion
	Color Options	Gray



Product design upgrades may result in specification changes without notice. Speak to a Product Specialist for the latest information.

www.ledlightingsupply.com (888) 423-3191

Headquartered at: 1 Chestnut Street, 4M Nashua NH 03060

WebID : 2313

LLS-EXPLC-50-5-C1D1

50 Watt Round Explosion Proof LED Light

Project Name _____



⚡ ENERGY SAVINGS

Based on 12 hours / day and \$0.13 kWh - eia.gov national average(2025)

Metal Halide Watts	LED Watts	1 Year Energy Savings	5 Year Energy Savings
250	50	\$113.36	\$566.80

🔍 PRODUCT FAMILY MODELS

SKU	Watts	Lumens	Lumens/Watt
LLS-EXPLC-50-5-C1D1	50	7000	140
LLS-EXPLC-70-5-C1D1	70	9800	140

⚡ SAMPLE COMPLETED PROJECTS WITH THIS PRODUCT

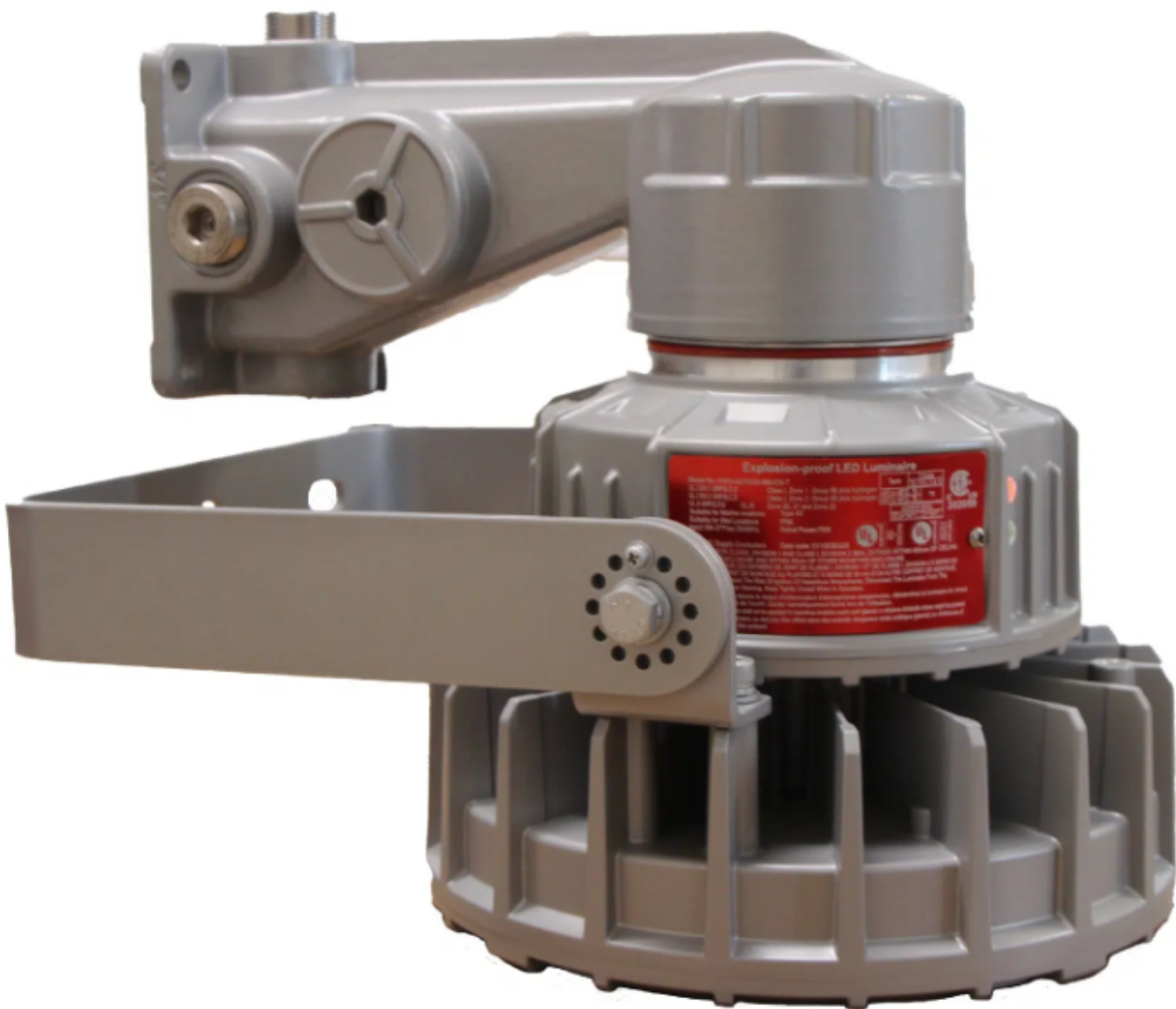


Product design upgrades may result in specification changes without notice. Speak to a Product Specialist for the latest information.

🌐 www.ledlightingsupply.com ☎ (888) 423-3191

Headquartered at: 1 Chestnut Street, 4M Nashua NH 03060

WebID : 2313



EFD/EFDB and EDS Series Factory Sealed Control Stations

Explosionproof, Dust-Ignitionproof

NEC:

Class I, Division 1 and 2, Groups B⁺, C, D

Class II, Division 1 and 2, Groups E, F, G

Class III

NEMA 3, 7CD, 9EFG

Applications

- Push buttons and selector switches are used in conjunction with contactors or magnetic starters for remote control of motors. They provide circuit control and/or selection.
- Pilot lights provide visual assurance that an electrical function is being performed at a remote or local location.
- EFD/EFDB and EDS factory sealed control stations confine arcing of device within the enclosure, preventing ignition of ignitable atmospheres during control operation of motors and other equipment.
- Used in classified areas where flammable vapors, gases or highly combustible dusts are present.
- For installation in chemical and petrochemical plants, refineries, and other process industries.

Features

- EFD/EFDB Push Buttons and Selector Switches
 - Eliminate need for adding sealing fittings and compound at each conduit entrance.
 - Heavy-duty push buttons, 10 Amp, 600 Vac rated.
 - Dozens of possible combinations of push buttons, pilot lights and selector switches.
 - Smooth, rounded integral bushing in each EFD/EFDB hub protects conductor insulation.
 - Accurately tapped, tapered hubs for tight, rigid joints and ground continuity.
 - Stainless steel push button shaft operates within stainless steel bushing assuring long, maintenance free operation.
 - Push button and selector switch contacts are silver cadmium oxide which are "sealed" in lower phenolic chamber isolated from corrosive elements. Assures positive contact and long, trouble-free operation.
 - Enclosed stainless steel helper spring prevents accidental operation of push button in severe vibration installations.
 - Push button models also available with dust cap for use in areas where excessive dust, moisture or corrosive conditions are encountered.
 - Corrosion resistant captive stainless steel hex head cap screws hold EFKB covers to body.
 - All EFD/EFDB momentary push buttons are supplied with lockout type guards as standard. Hole in guard will accept locks with up to 1/4" hasp. Permits locking of push button to prevent unauthorized operation.
 - Clearly marked terminals with brass screws assure quick, easy wiring.
- EFD/EFDB Pilot Lights
 - Factory sealed pilot lights supplied with red jewel/guard assembly and 120 Vac/Vdc, 50/60 Hz, 6 Watt, Type 6S6 lamp.
 - Models also available in combination with factory sealed push buttons and selector switches.
- EFD/EFDB Selector Switches
 - Factory sealed selector switches furnished with nylon cam-operated, heavy-duty push buttons for either 2-position or 3-position maintained contact operation.
 - High thermal and arc resistance, high dielectric strength.
- EDS Push Buttons
 - Factory sealed — eliminates need for adding sealing fittings and compound at each conduit entrance.
 - Heavy duty, 10 Amp, 600 Vac.
 - Switch is enclosed in separate sealing chamber.



EFDDB Push Button



EFDDB Photocontrol



EDS Rocker Arm Push Button



EFDDB Push Button with Dust Cap



EFD Combination Pilot Light and Push Buttons



EFDDB Pilot Light



EFDDB Selector Switch



EFDDB Maintained Push Button

- Sealing chamber has smooth, double flanges that mate both to cover and mounting enclosure to provide flame-tight joints.
- Pigtail leads from push buttons are factory sealed in sealing well.
- Stainless steel hex head screws attach sealing chamber to cover and mounting enclosure.
- Side rocker arm push button has lockout holes.
- EFD/EFDB backbox supplied with internal ground screw.

Standard Materials

- EFDDB control stations: malleable iron body with copperfree (4/10 of 1% max.) aluminum cover
- SPBB push button: copperfree (4/10 of 1% max.) aluminum upper barrel and phenolic lower barrel with nylon plastic button (dust cap models have neoprene buttons)
- SPLN/SPLS pilot light: copperfree (4/10 of 1% max.) aluminum guard and body assembly; steel clamping ring; and tempered glass jewel
- SSBA selector switch: copperfree (4/10 of 1% max.) aluminum operator mechanism, nylon cam, and sealed phenolic contact block
- EDS control stations: malleable iron body and cover; copperfree (4/10 of 1% max.) aluminum sealing chamber; and nylon operating handle

♦ Select items suitable for Class I, Division 1 and 2, Groups B, C and D; Class II, Groups E, F and G and Class III. See product selection pages for suitable items.



EFD/EFDB and EDS Series Factory Sealed Control Stations

Explosionproof, Dust-Ignitionproof

NEC/CEC:

Class I, Division 1 and 2, Groups B*, C, D

Class II, Division 1 and 2, Groups E, F, G

Class III

NEMA 3, 7CD, 9EFG

Standard Finishes

- EFD/EFDB control stations: body, triple-coat—(1) zinc electroplate, (2) chromate, and (3) epoxy powder coat
- SPBB push button, SPLN/SPLS pilot light and SSBA selector switch: natural finish
- EDS control stations: body and cover: triple-coat—(1) zinc electroplate, (2) chromate, and (3) epoxy powder coat sealing chamber, natural finish

Options

- 1- or 2-gang copperfree (4/10 of 1% max.) aluminum bodies and covers available. Add suffix — **A**.
- Three position selector switches with modified operation.
 - Momentary contact right position, spring return to center, maintained contact left position. Add suffix — **SRC**.
 - Momentary contact left position, spring return to center, maintained contact right position. Add suffix — **SLC**.
 - Alternate contacts add suffix — **ALT**.
- EFD/EFDB selector switch lockout locks two or three position handle in any position. Add suffix — **LD**.
- Push button front operated mushroom head (momentary contact): Order by suffixes for desired color as follows:
 - Red — **NMRBRE**
 - Green — **NMRBGR**
 - Black — **NMRBBL**
- EFD/EFDB pilot light jewel/guard assembly. Order by suffixes if color desired is other than red, as follows:
 - Amber — **JGBA**
 - Blue — **JGBB**
 - Clear — **JGBC**
 - Green — **JGBG**
 - Opal — **JGBO**
- For colored LED jewel/guard assembly, order by suffixes:
 - Red — **LEDR**
 - Green — **LEDG**
 - Amber — **LEDA**
- EFD/EFDB pilot light transformers for single pilot light per gang. Order by suffix:

Primary Voltage	Lamp Voltage	Suffix
220	120	-TR-2
277	120	-TR-3
440	120	-TR-4
550	120	-TR-5

- EFD and EDS units may be supplied with brazed hubs as 3-, 4-, and 5-gang in a variety of hub configurations. See Ordering Information page for how to order these and other "custom" units by adding suffixes to mounting body catalog numbers.
- Securing Rod for EFD/EFDB Push Button Lockout Guard. Add suffix — **SR**.
- NPBRKT** Nameplate Mounting Bracket to make circuit description/identification easy.
 - Pre-drilled holes in bottom of bracket allow direct mounting to control stations with existing cover bolts.
 - Pre-drilled holes in middle of bracket allow mounting of customer's circuit identification nameplate; epoxy glue may also be used for mounting (phenolic nameplate not included).
 - Bracket eliminates costly field installation of drilling and tapping to accommodate circuit identification nameplate.
 - Brackets fit side-by-side on 2-, 3- and 4-gang boxes and 3-devices.

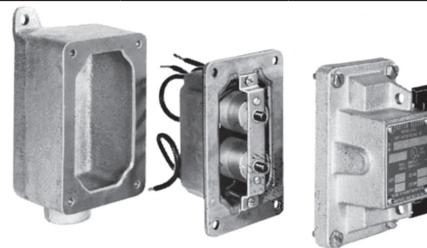
NEC Certifications and Compliances

- UL Standards: UL 508, UL 698, UL 1203
- cULus Listed: E10449, E81751

Related Products

- For Hazardous Location Photocontrols, see *Lighting Section*.

Illustrated Features



EDS factory sealed rocker arm push button control station — shows separate sealing chamber and device construction. Rocker arm has holes for lock.

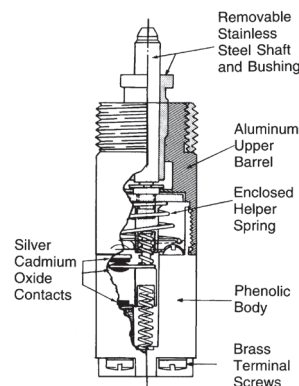


Securing Rod for EFD/EFDB Push Button Lockout Guard — available as an optional item as catalog number NBL-SR (single guard only) or add Suffix — SR to push button catalog number. Lockout Guard, furnished as standard with the EFD/EFDB push button, may also be padlocked.

SPBB factory sealed push button used in EFD/EFDB Series — standard type and unit with dust cap.



SPBB Design Features



♦ Select items suitable for Class I, Division 1 and 2, Groups B, C and D; Class II, Groups E, F and G and Class III. See product selection pages for suitable items.

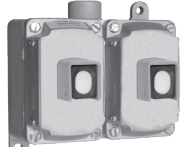
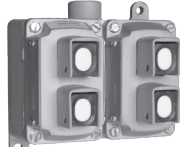
EFD/EFDB Series Factory Sealed Control Stations

Explosionproof, Dust-Ignitionproof

10 Amp, 600 Vac Max. for Heavy Duty Use. Furnished with Internal Ground Screw.

NEC/CEC:

Class I, Division 1, Groups B, C, D
Class I, Division 2, Groups B, C, D
Class II, Division 1 and 2, Groups E, F, G
Class III
NEMA 3, 7CD, 9EFG

	Hub Size (Inches)	Description	Nameplate Marking	Catalog Number Dead-End	Catalog Number Feed-Thru
1-Gang ① — Momentary Contact					
	1/2	1 Circuit Universal		Start/Stop	EFDB150-U1 EFDCB150-U1
	3/4				EFDB175-U1 EFDCB175-U1
	1				EFDB110-U1 EFDCB110-U1
	1/2	2 Circuits Universal		Start/Stop	EFDB150-U2 EFDCB150-U2
	3/4				EFDB175-U2 EFDCB175-U2
	1				EFDB110-U2 EFDCB110-U2
1-Gang ① — Red Mushroom Head — Maintained Contact – Emergency Stop Nameplate					
	1/2	1 Circuit Universal		Emergency Stop	EFDB150-UM1 EFDCB150-UM1
	3/4				EFDB175-UM1 EFDCB175-UM1
	1				EFDB110-UM1 EFDCB110-UM1
2-Gang ① — Momentary Contact					
	1/2	2 Circuits Universal		Start/Stop	EFD250-U1 EFDC250-U1
	3/4				EFD275-U1 EFDC275-U1
	1				EFD210-U1 EFDC210-U1
	1/2	4 Circuits Universal		Start/Stop	EFD250-U2 EFDC250-U2
	3/4				EFD275-U2 EFDC275-U2
	1				EFD210-U2 EFDC210-U2
3-Device ② — Momentary Contact					
	1/2	3 Circuits Universal		Start/Stop	EFDL50-U3 EFDCL50-U3
	3/4				EFDL75-U3 EFDCL75-U3
	1				EFDL10-U3 EFDCL10-U3

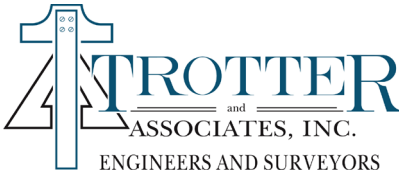
① Malleable iron body and aluminum cover. For aluminum body, add suffix —A.

② Aluminum body not available.

◆ Shaded area indicates items suitable for Class I, Division 1 and 2, Groups B, C and D; Class II, Groups E, F and G and Class III.
For Class I, Division 1, Group B, external seals must be installed at each conduit entrance.

APPLETON™

CONTROLS: NEC/CEC EXPLOSIONPROOF CONTROL STATIONS AND SWITCHES



40W201 Wasco Road, Suite D – St. Charles, Illinois, 60175
Phone: 630/587-0470 – Fax: 630/587-0475

Contract Modification Request No. 003 **Date:** 11/3/2025

To: Pete Oberding
Project Manager **From:** Lindsay Muth, E.I.T.
Resident Project Representative

Project: Village of Algonquin – Braewood Lift Station Rehabilitation
ALG-047

Owner: Village of Algonquin **Contractor:** Dahme Mechanical Industries, Inc.
110 Mitchard Way 610 S. Arthur Ave
Algonquin, IL 60102 Arlington Heights, IL, 60005

It has been requested that a Contract Modification be initiated to the above referenced contract. The following information is provided as backup data:

1. Scope of Work (Provide Attachments if Needed):

Modify aluminum stairs in grinder channel from lower platform to floor. Cut existing stringer plate and stair treads to reduce width. Reassemble stairs as shown on the attached details and modify existing handrail.

2. Reason for Modification:

The placement of the new grinder (G-001) in the existing channel requires modifications to the existing aluminum stairs. The existing stair stringer bears on the channel grating, which bears on an embedded angle. The new grinder needs to be installed where the stair stringer is positioned on the existing grating; therefore the stair width needs to be reduced and the stair stringer repositioned outside of the channel grating.

3. Approximate Cost Change to Contract Price: \$ 10,928.35

4. Additional Contract Time to Complete Modification: 0 days

5. Attachments: Details (5 sheets)

Cc: Village of Algonquin
File (ALG047 – Braewood LS Rehabilitation)

Prepared by: Lindsay Muth
Lindsay Muth, E.I.T.
Resident Project Representative
Trotter and Associates, Inc.

Date: 11-12-2025

Approved by: Cliff Ganek
Clifton Ganek
Village Engineer
Village of Algonquin

Date: 11/18/2025

Accepted by: Pete Oberding
Pete Oberding
Project Manager
DMI Inc.

Date: 11-13-2025

Cc: Village of Algonquin
File (ALG047 – Braewood LS Rehabilitation)

November 10, 2025

Trotter & Associates, Inc.
 40W201 Wasco Road, Suite D
 St. Charles, IL 60175

Attn: Dan Gilesie

Re: Change Order Request
 Algonquin Braewood Grinder Channel Stair Mod

Dear Dan:

Per your request we offer the following changes in pricing to our scope per the task referenced above:

Item #1 Grinder Channel Stair Mod

1. Labor

2	Hours Pipefitter Foreman Rate	\$142.00 /hour	\$284.00
2	Hours Pipefitter Journeyman Rate	\$135.00 /hour	\$270.00
Subtotal			\$554.00
15% mark-up			\$83.10
Total Labor			\$637.10

2. Equipment

2	Hours Service Truck note: all equipment fuel included in rate	\$40.00 /hour	\$80.00
Subtotal			\$80.00
Total Equipment			\$80.00

3. Subcontractors

1	Westmont Engineering	\$9,725.00 /lot	\$9,725.00
Subtotal			\$9,725.00
5% mark-up			\$486.25
Total Subcontractors			\$10,211.25

Total Costs Item 1:	\$10,928.35
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Total Cost Add/Deduct:	\$10,928.35
-------------------------------	--------------------

Please note that our standard contract exclusions apply. Please take care to include your work responsibilities in the proposal before forwarding to the engineer for consideration. Please review and advise of the status of this request; any questions can be addressed to me at (847) 253-0341.

Thank You,

Pete Oberding
 Project Manager
 Dahme Mechanical Industries, Inc.
poberding@dm-inc.net

Corporate
40W201 Wasco Rd., Ste D
St. Charles, IL 60175
Phone: 630-587-0470

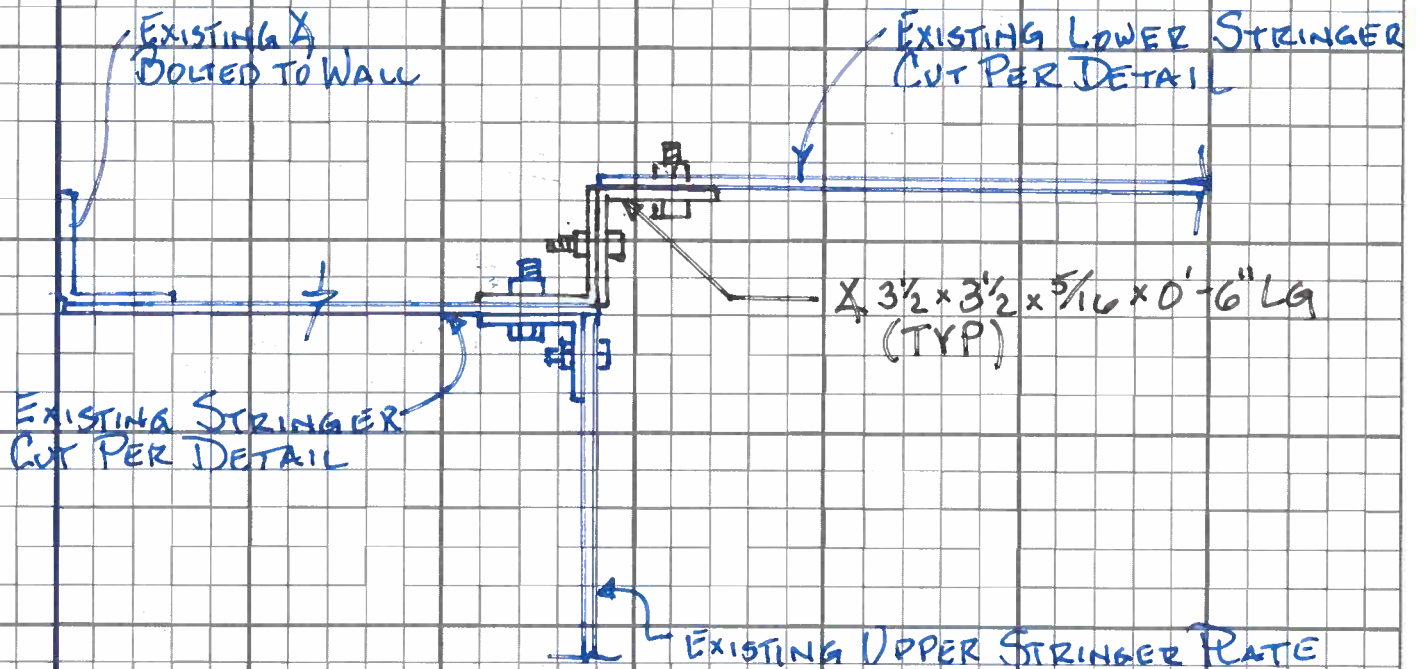


Office Locations:
Fox Lake, IL
Oak Brook, IL
Lake Geneva, WI

PROJECT ALG 047
BY db

DATE 10/20/25

SHEET 1 OF 1



PLAN VIEW

ITEMS IN BLUE EXISTING
ITEMS IN BLACK NEW } TYP

Corporate
40W201 Wasco Rd., Ste D
St. Charles, IL 60175
Phone: 630-587-0470

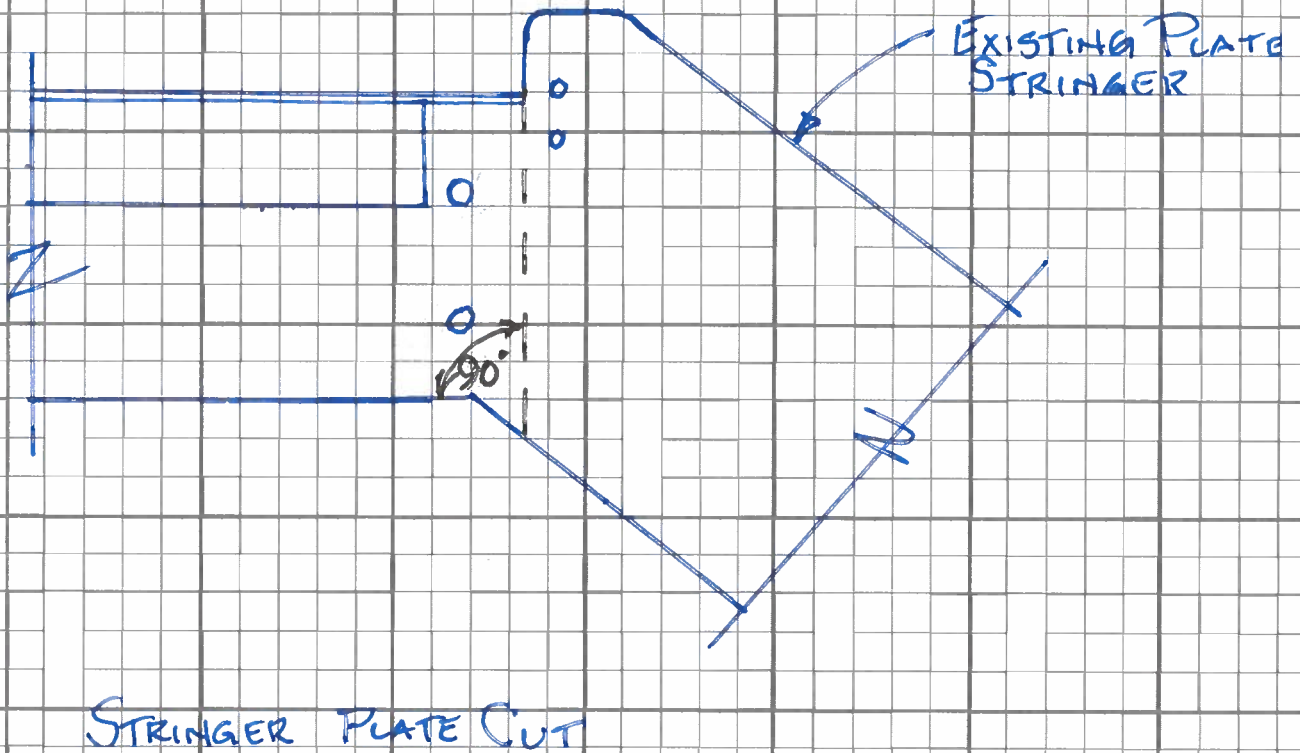


Office Locations:
Fox Lake, IL
Oak Brook, IL
Lake Geneva, WI

PROJECT ALG047
BY db

DATE 10/20/25

SHEET 2 OF 2



Corporate
40W201 Wasco Rd., Ste D
St. Charles, IL 60175
Phone: 630-587-0470

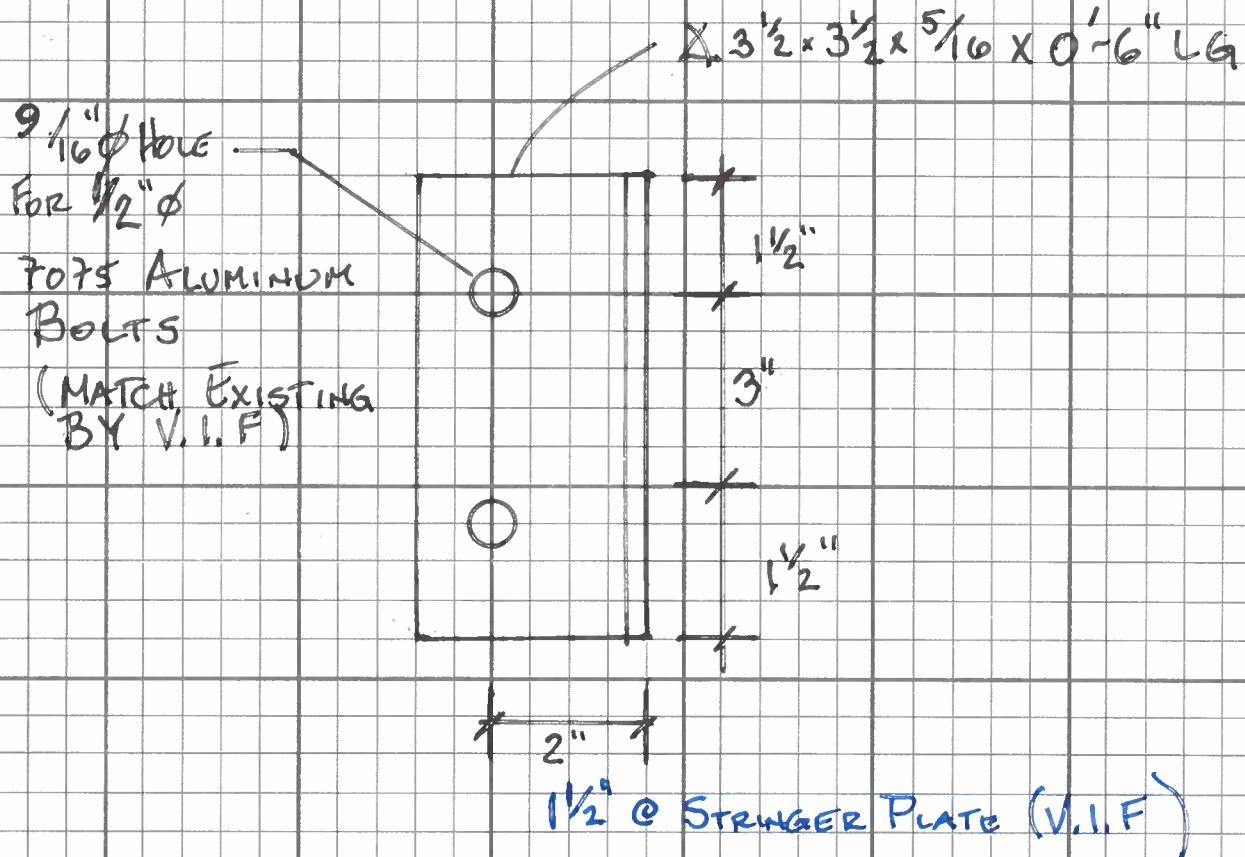


Office Locations:
Fox Lake, IL
Oak Brook, IL
Lake Geneva, WI

PROJECT ALG 47
BY db

DATE 10/2025

SHEET 3 OF

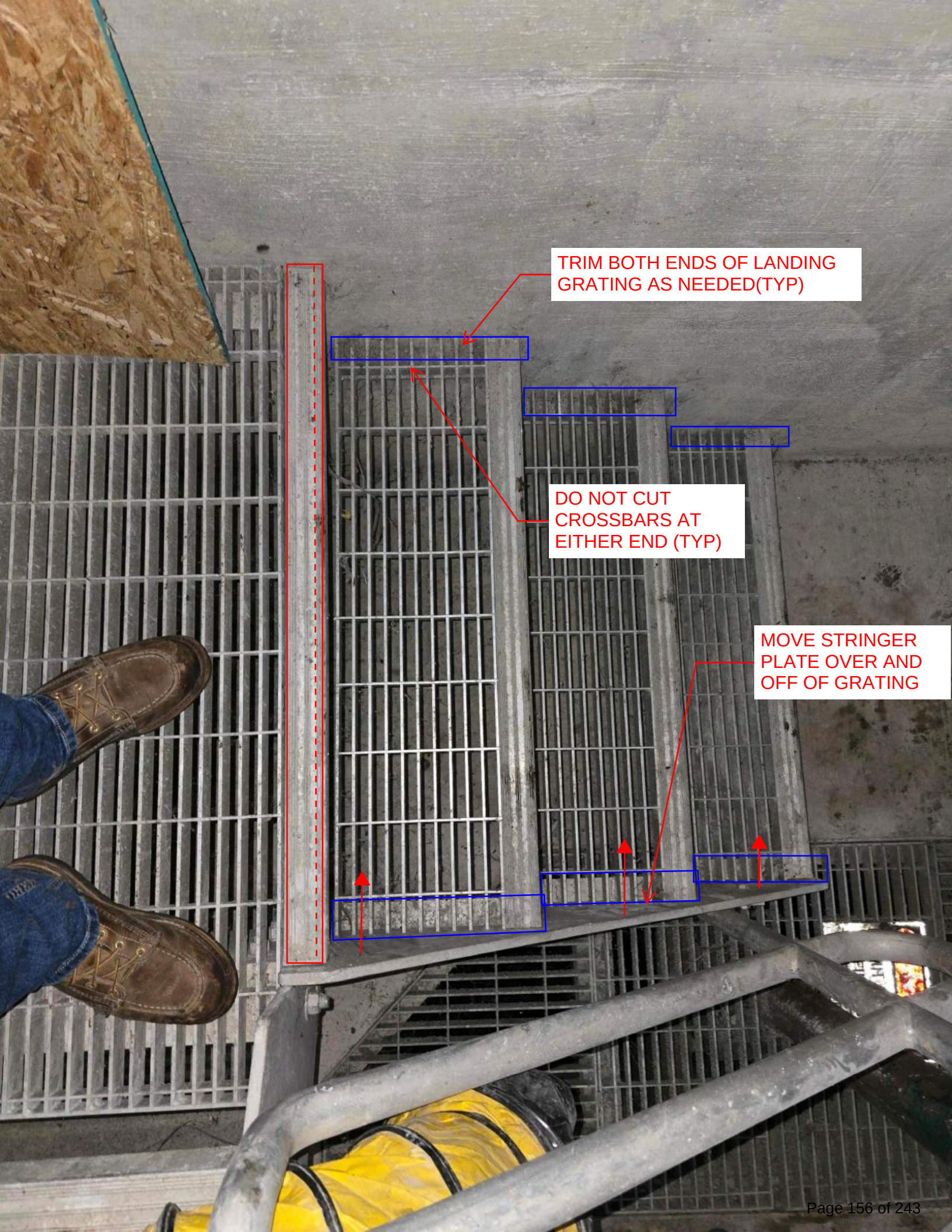


ANGLES



TRIM VERTICAL LENGTHS AS
NEEDED. REWELD TOGETHER
AND GRIND SMOOTH (TYP)

ADD SHORT
EXTENSION PIECES
AS NEEDED.



TRIM BOTH ENDS OF LANDING
GRATING AS NEEDED(TYP)

DO NOT CUT
CROSSBARS AT
EITHER END (TYP)

MOVE STRINGER
PLATE OVER AND
OFF OF GRATING



40W201 Wasco Road, Suite D – St. Charles, Illinois, 60175
Phone: 630/587-0470 – Fax: 630/587-0475

Contract Modification Request No. 001 **Date:** 06/09/2025

To: Pete Oberding
Project Manager **From:** Lindsay Muth, E.I.T.
Resident Project Representative

Project: Village of Algonquin – Braewood Lift Station Rehabilitation
ALG-047

Owner: Village of Algonquin **Contractor:** Dahme Mechanical Industries, Inc.
110 Mitchard Way 610 S. Arthur Ave
Algonquin, IL 60102 Arlington Heights, IL, 60005

It has been requested that a Contract Modification be initiated to the above referenced contract. The following information is provided as backup data:

- 1. Scope of Work (Provide Attachments if Needed):**
Remove and patch failing concrete on the wet well slab.
- 2. Reason for Modification:**
There is concrete failing at the lift station outside of the project's scope of work that the Village would like repaired.
- 3. Approximate Cost Change to Contract Price:** **\$ 3,744.32**
- 4. Additional Contract Time to Complete Modification:** **0 days**
- 5. Attachments:** None

Prepared by: Lindsay Muth
Lindsay Muth, E.I.T.
Resident Project Representative
Trotter and Associates, Inc.

Accepted by: Pete Oberding
Pete Oberding
Project Manager
DMI Inc.

Date: 11-24-2025

Date: 11-25-2025

Approved by: Cliff Ganek
Clifton Ganek
Village Engineer
Village of Algonquin

Date: 12/2/2025

Cc: Village of Algonquin
File (ALG047 – Braewood LS Rehabilitation)

Digitally signed by Pete Oberding
DN: C=US,
E=poberding@dmi-inc.net,
O=Dahme Mechanical, CN=Pete
Oberding
Date: 2025.11.25 11:37:34-06'00'

Digitally signed by Cliff Ganek
DN: OU=Village of Algonquin, OU=Municipality, CN=Cliff Ganek
Reason: I attest to the accuracy and integrity of this document
Date: 2025.12.02 07:38:14-06'00'



November 20, 2025

Trotter & Associates, Inc.
40W201 Wasco Road, Suite D
St. Charles, IL 60175

Attn: Dan Gilespie

Re: Change Order Request
Algonquin Braewood Concrete Repair

Dear Dan:

Per your request we offer the following changes in pricing to our scope per the task referenced above:

Item #1 Concrete Repair

1. Subcontractors

1	BACR	\$3,566.02 /lot	\$3,566.02
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Subtotal	\$3,566.02
5% mark-up	\$178.30
Total Subcontractors	\$3,744.32

Total Costs Item 1:	\$3,744.32
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Total Cost Add/Deduct:	\$3,744.32
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Please note that our standard contract exclusions apply. Please take care to include your work responsibilities in the proposal before forwarding to the engineer for consideration. Please review and advise of the status of this request; any questions can be addressed to me at (847) 253-0341.

Thank You,

Pete Oberding
Project Manager
Dahme Mechanical industries, Inc.
poberding@dmi-inc.net



40W201 Wasco Road, Suite D – St. Charles, Illinois, 60175
Phone: 630/587-0470 – Fax: 630/587-0475

Contract Modification Request No. 002 **Date:** 10/29/2025

To: Pete Oberding
Project Manager **From:** Lindsay Muth, E.I.T.
Resident Project Representative

Project: Village of Algonquin – Braewood Lift Station Rehabilitation
ALG-047

Owner: Village of Algonquin **Contractor:** Dahme Mechanical Industries, Inc.
110 Mitchard Way 610 S. Arthur Ave
Algonquin, IL 60102 Arlington Heights, IL, 60005

It has been requested that a Contract Modification be initiated to the above referenced contract. The following information is provided as backup data:

1. Scope of Work (Provide Attachments if Needed):

Provide and install a light fixture in the grinder channel. Provide and install a local E-Stop button at grinder (G-001).

2. Reason for Modification:

The existing light fixture in the grinder channel pit was removed from the ceiling to replace the concrete slab. Okeh Electric noted the fixture was not suitable to be reinstalled and a replacement is recommended. The grinder installed at Braewood has two motors, each with a power cable and control cable. Only one power cable and one local XP disconnect was shown on the drawings. The proposed local disconnect will be substituted with an E-Stop button. Disconnect to be restocked, if possible, and a credit applied.

3. Approximate Cost Change to Contract Price:

\$ 4,252.50

4. Additional Contract Time to Complete Modification:

0 days

5. Attachments: Proposed Explosion Proof LED Light and E-Stop specifications

Cc: Village of Algonquin
File (ALG047 – Braewood LS Rehabilitation)

Prepared by: Lindsay Muth
Lindsay Muth, E.I.T.
Resident Project Representative
Trotter and Associates, Inc.

Accepted by: Pete Oberding
Pete Oberding
Project Manager
DMI Inc.

Date: 11-3-25

Date: 11/4/2025

Approved by: Cliff Ganek
Clifton Ganek
Village Engineer
Village of Algonquin

Date: 11/5/2025

Cc: Village of Algonquin
File (ALG047 – Braewood LS Rehabilitation)



October 30, 2025

Trotter & Associates, Inc.
40W201 Wasco Road, Suite D
St. Charles, IL 60175

Attn: Dan Gilespie

Re: Change Order Request
Algonquin Braewood Grinder Light/E-Stop

Dear Dan:

Per your request we offer the following changes in pricing to our scope per the task referenced above:

Item #1 Grinder Light/E-stop

1. Subcontractors

1	Okeh Electric - Grinder Light	\$1,200.00 /lot	\$1,200.00
1	Okeh Electric - E-Stop	\$2,850.00 /lot	\$2,850.00

Subtotal	\$4,050.00
5% mark-up	\$202.50
Total Subcontractors	\$4,252.50

Total Costs Item 1:	\$4,252.50
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Total Cost Add/Deduct:	\$4,252.50
-------------------------------	-------------------

Please note that our standard contract exclusions apply. Please take care to include your work responsibilities in the proposal before forwarding to the engineer for consideration. Please review and advise of the status of this request; any questions can be addressed to me at (847) 253-0341.

Thank You,

Pete Oberding
Project Manager
Dahme Mechanical industries, Inc.
poberding@dm-i-inc.net



40W201 Wasco Road, Suite D – St. Charles, Illinois, 60175
Phone: 630/587-0470 – Fax: 630/587-0475

Contract Modification Request No. 003 **Date:** 11/3/2025

To: Pete Oberding
Project Manager **From:** Lindsay Muth, E.I.T.
Resident Project Representative

Project: Village of Algonquin – Braewood Lift Station Rehabilitation
ALG-047

Owner: Village of Algonquin **Contractor:** Dahme Mechanical Industries, Inc.
110 Mitchard Way 610 S. Arthur Ave
Algonquin, IL 60102 Arlington Heights, IL, 60005

It has been requested that a Contract Modification be initiated to the above referenced contract. The following information is provided as backup data:

1. Scope of Work (Provide Attachments if Needed):

Modify aluminum stairs in grinder channel from lower platform to floor. Cut existing stringer plate and stair treads to reduce width. Reassemble stairs as shown on the attached details and modify existing handrail.

2. Reason for Modification:

The placement of the new grinder (G-001) in the existing channel requires modifications to the existing aluminum stairs. The existing stair stringer bears on the channel grating, which bears on an embedded angle. The new grinder needs to be installed where the stair stringer is positioned on the existing grating; therefore the stair width needs to be reduced and the stair stringer repositioned outside of the channel grating.

3. Approximate Cost Change to Contract Price:

\$ 10,928.35

4. Additional Contract Time to Complete Modification:

0 days

5. Attachments: Details (5 sheets)

Cc: Village of Algonquin
File (ALG047 – Braewood LS Rehabilitation)

Prepared by: Lindsay Muth
Lindsay Muth, E.I.T.
Resident Project Representative
Trotter and Associates, Inc.

Date: 11-12-2025

Approved by: Cliff Ganek
Clifton Ganek
Village Engineer
Village of Algonquin

Date: 11/18/2025

Accepted by: Pete Oberding
Pete Oberding
Project Manager
DMI Inc.

Date: 11-13-2025

Cc: Village of Algonquin
File (ALG047 – Braewood LS Rehabilitation)

November 10, 2025

Trotter & Associates, Inc.
 40W201 Wasco Road, Suite D
 St. Charles, IL 60175

Attn: Dan Gilespeie

Re: Change Order Request
 Algonquin Braewood Grinder Channel Stair Mod

Dear Dan:

Per your request we offer the following changes in pricing to our scope per the task referenced above:

Item #1 Grinder Channel Stair Mod

1. Labor

2	Hours Pipefitter Foreman Rate	\$142.00 /hour	\$284.00
2	Hours Pipefitter Journeyman Rate	\$135.00 /hour	\$270.00
Subtotal			\$554.00
15% mark-up			\$83.10
Total Labor			\$637.10

2. Equipment

2	Hours Service Truck note: all equipment fuel included in rate	\$40.00 /hour	\$80.00
Subtotal			\$80.00
Total Equipment			\$80.00

3. Subcontractors

1	Westmont Engineering	\$9,725.00 /lot	\$9,725.00
Subtotal			\$9,725.00
5% mark-up			\$486.25
Total Subcontractors			\$10,211.25

Total Costs Item 1:	\$10,928.35
----------------------------	--------------------

Total Cost Add/Deduct:	\$10,928.35
-------------------------------	--------------------

Please note that our standard contract exclusions apply. Please take care to include your work responsibilities in the proposal before forwarding to the engineer for consideration. Please review and advise of the status of this request; any questions can be addressed to me at (847) 253-0341.

Thank You,

Pete Oberding
 Project Manager
 Dahme Mechanical industries, Inc.
poberding@dm-i-inc.net

Corporate
40W201 Wasco Rd., Ste D
St. Charles, IL 60175
Phone: 630-587-0470

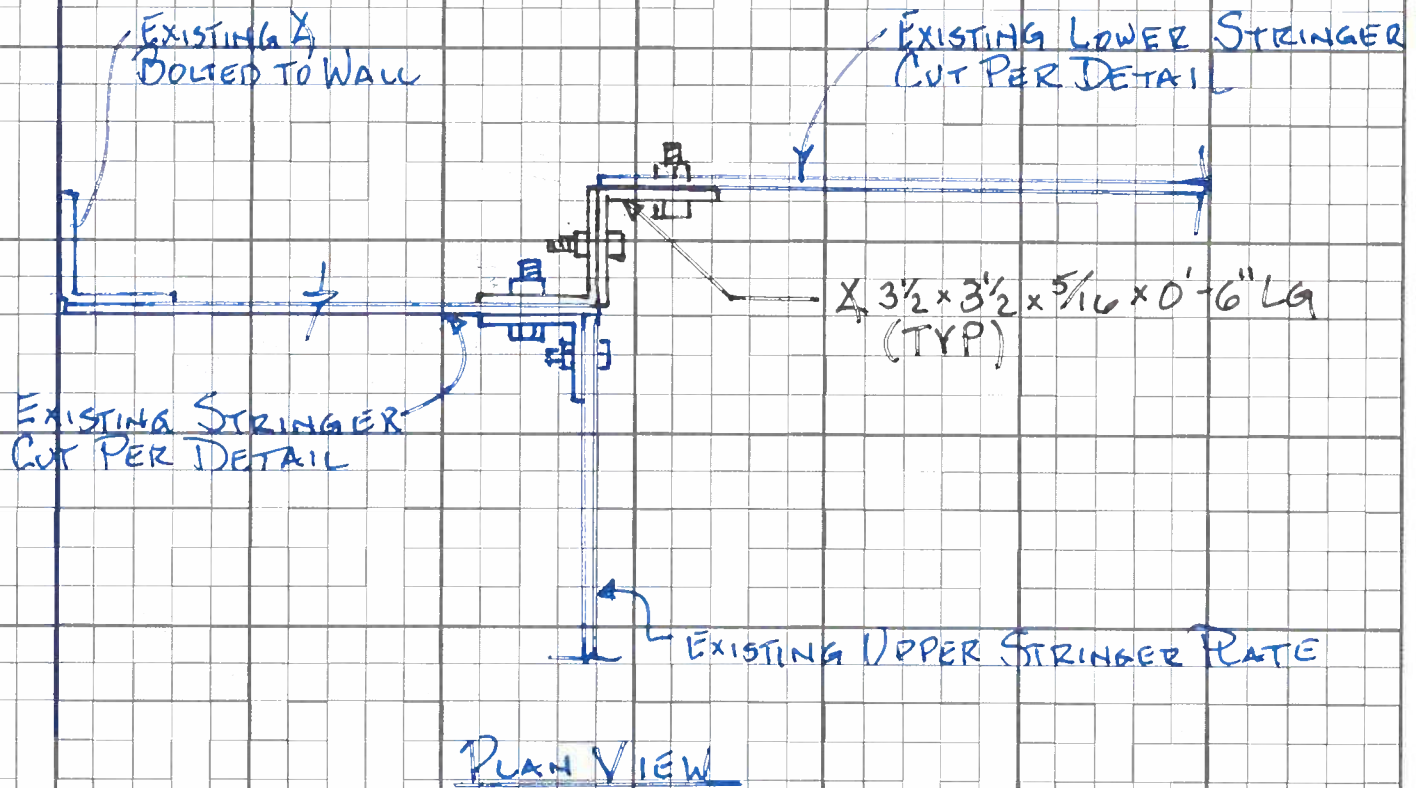


Office Locations:
Fox Lake, IL
Oak Brook, IL
Lake Geneva, WI

PROJECT ALG047
BY db

DATE 10/20/25

SHEET 1 OF 1



ITEMS IN BLUE EXISTING
ITEMS IN BLACK NEW } TYP

Corporate
40W201 Wasco Rd., Ste D
St. Charles, IL 60175
Phone: 630-587-0470

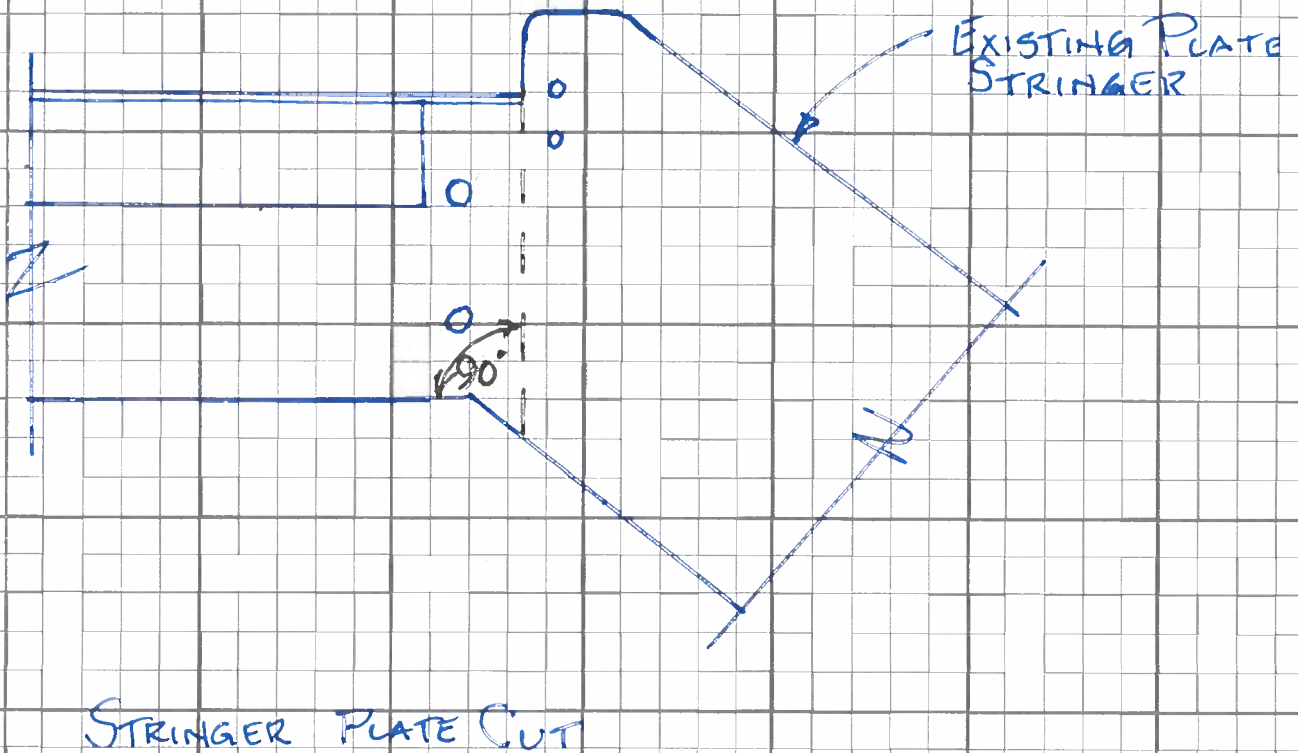


Office Locations:
Fox Lake, IL
Oak Brook, IL
Lake Geneva, WI

PROJECT ALG047
BY db

DATE 10/20/25

SHEET 2 OF



Corporate
40W201 Wasco Rd., Ste D
St. Charles, IL 60175
Phone: 630-587-0470

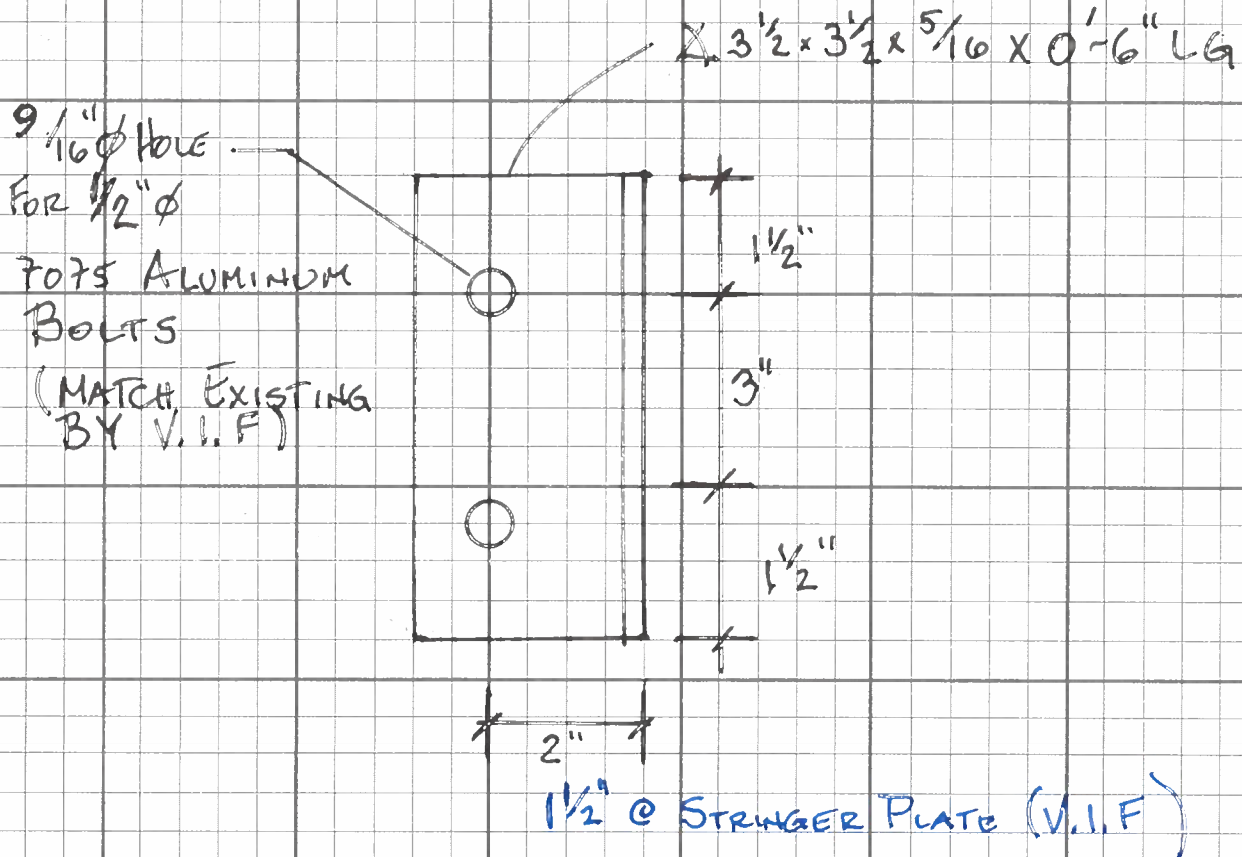


Office Locations:
Fox Lake, IL
Oak Brook, IL
Lake Geneva, WI

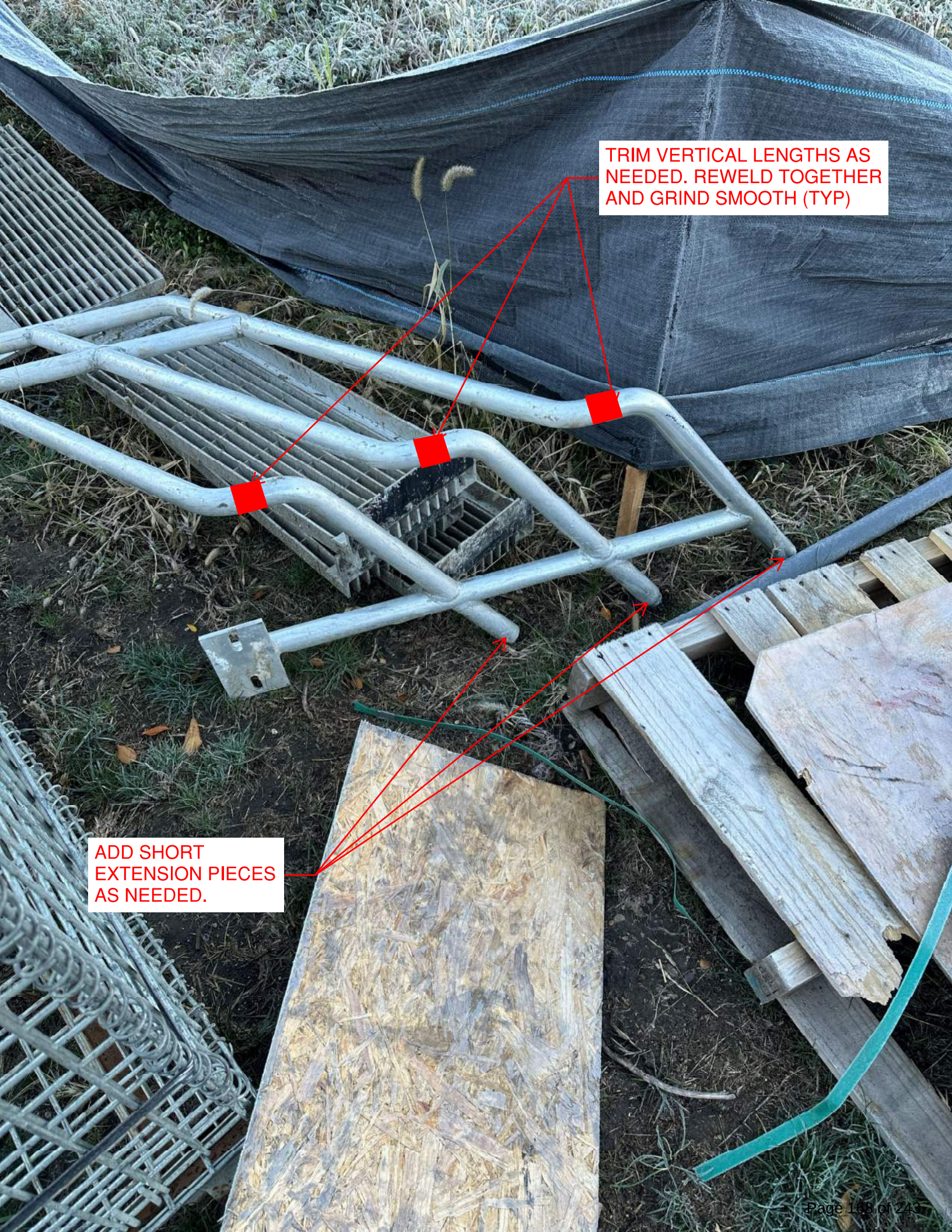
PROJECT ALG 47
BY db

DATE 10/2025

SHEET 3 OF

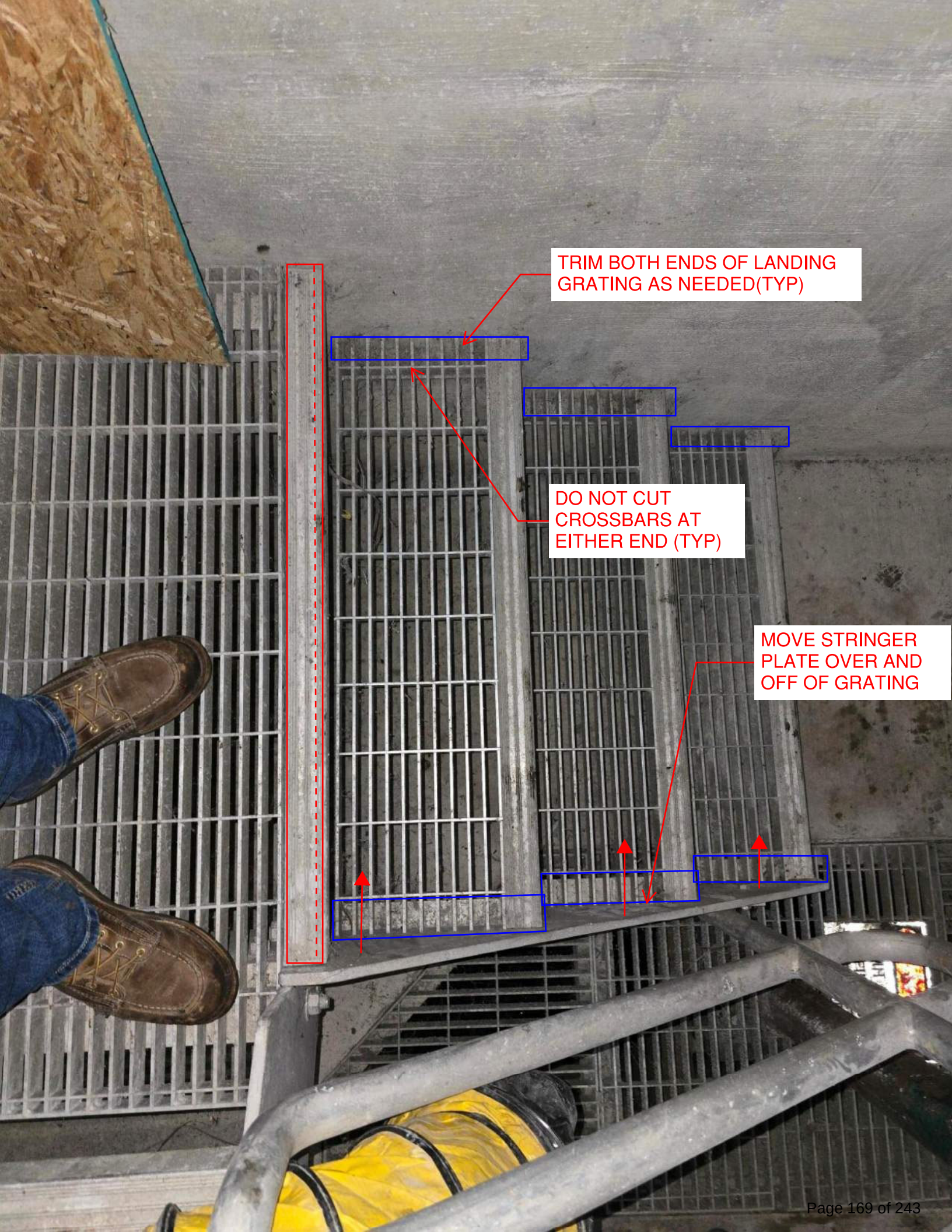


ANGLES



TRIM VERTICAL LENGTHS AS
NEEDED. REWELD TOGETHER
AND GRIND SMOOTH (TYP)

ADD SHORT
EXTENSION PIECES
AS NEEDED.



TRIM BOTH ENDS OF LANDING
GRATING AS NEEDED(TYP)

DO NOT CUT
CROSSBARS AT
EITHER END (TYP)

MOVE STRINGER
PLATE OVER AND
OFF OF GRATING



2025 – R – __
VILLAGE OF ALGONQUIN
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Intergovernmental Agreement between the Village of Algonquin and Dundee Township for the Boyer Road Improvement Project, attached hereto and hereby made part hereof.

DATED this 16th day of December, 2025

APPROVED:

(seal)

Debby Sosine, Village President

ATTEST:

Fred Martin, Village Clerk

INTERGOVERNMENTAL AGREEMENT

BETWEEN

DUNDEE TOWNSHIP

AND

16th - CVG

VILLAGE OF ALGONQUIN

THIS AGREEMENT is entered into this ~~2nd~~ day of December, 2025, by and between the **DUNDEE TOWNSHIP**, an Illinois Township District (hereinafter referred to as the "TOWNSHIP"), and the **VILLAGE OF ALGONQUIN**, an Illinois home rule municipal corporation (hereinafter referred to as the "VILLAGE") and collectively referred to as "Parties".

WITNESSETH:

WHEREAS, the TOWNSHIP is the owner of certain real property situated in the County of Kane, State of Illinois, known as the 'Boyer Road (The Property) in the Village of Algonquin; and

WHEREAS, the VILLAGE desires to construct the Boyer Road Improvements project (the "Project"). As part of the Project, the Village is looking to resurface the section of Boyer Road that is under the jurisdiction of Dundee Township and also construct a multi-use path, install a water distribution line complete with valves and hydrants, install storm sewer, and perform grading and landscape restoration for positive drainage, a portion of which is located upon the Subject Property as depicted on the Construction and Future Maintenance IGA Exhibit prepared by Chastain & Associates, Inc. dated 10/15/2025, attached hereto and incorporated herein as **Exhibit A**.

WHEREAS, in order to construct said Project, the VILLAGE will require a temporary construction easement and a permanent easement from the TOWNSHIP and the TOWNSHIP has determined that the use of TOWNSHIP property in this manner is proper and wishes to grant a temporary and permanent easements as depicted on Exhibit A allowing for the resurfacing of a section of Boyer Road that is under the jurisdiction of the TOWNSHIP and the construction of a multi-use path, installation of a water distribution line, a storm sewer, and grading and landscape restoration for positive drainage, upon a portion of TOWNSHIP Property as well as to allow the VILLAGE to perform all future maintenance of the multi-use path and water main.

WHEREAS, Illinois compiled Statutes, Chapter 5, Section 220/1 *et seq.*, and Article VII, Section 10 of the Constitution of the State of Illinois, 1970, authorize units of local government, including villages and township districts, to enter into agreements for cooperative use of land and property of each such TOWNSHIP.

NOW, THEREFORE, in consideration of the terms and conditions contained in this Agreement, and other good and valuable consideration, receipt of which is hereby acknowledged, it is agreed as follows:

1. The recitals are hereby incorporated by this reference.

2. The TOWNSHIP grants to the VILLAGE a temporary construction easement as depicted on Exhibit A, to complete roadway resurfacing, aggregate shoulder installation, grading, restoration, and pavement markings on Boyer Road and a perpetual, non-exclusive easement to survey, construct, reconstruct, lay, use, operate, maintain, test, inspect, repair, replace, a multi-use path and water distribution line including all valves, hydrants, and other water-related facilities needed to operate and maintain the water distribution line in, upon, over, under, through, along, and across the Property as depicted on Exhibit A, together with all reasonable rights of ingress and egress over, along, upon, and across the Property necessary for the exercise of the rights granted pursuant to this Agreement, subject to the terms and conditions contained in this Agreement.

3. VILLAGE agrees to fund and coordinate the construction and continued maintenance of the multi-use pedestrian path in accordance with all reasonable and applicable best practices and in compliance with all applicable laws. Maintenance shall include access of any necessary equipment, material, and labor to provide a public function of the multi-use path and water main.

4. The VILLAGE shall submit final Detail Plans to the TOWNSHIP for review and approval to include, but not limited to, trail construction, drainage, grading, restoration or landscaping specifications. TOWNSHIP shall promptly review the Detail Plans and within ten (10) business days after receipt of receiving such Detail Plans shall notify the VILLAGE in writing of any objections to the Detail Plans, which objections shall be limited to objections that the Detail Plans are inconsistent in any material respect with the Final Plans or sound engineering policies or practices.

5. In exchange for the rights granted in Paragraph 2 of this Intergovernmental Agreement, VILLAGE agrees to the following requirements on its part:

- a. To construct and maintain the multi-use path, water distribution main, valves, hydrants, and all other facilities required to operate and maintain the water distribution line, and associated above and sub- surface drainage systems in accordance with all reasonable and applicable best practices and in compliance with all applicable laws including the standards of the American Association of State Highway and Transportation Officials ("AASHTO") and the latest Americans with Disabilities Act ("ADA") requirements for bicycle and pedestrian paths;
- b. To mow the open grass areas along both sides of the multi-use path for its entire distance across the property;
- c. To maintain the multi-use path connections from off-site to the mutli-use path at both the northern and southern boundaries in accordance with reasonable and applicable standards;
- d. To save and hold the TOWNSHIP, its officers, officials, employees, and agents,

harmless from all claims, causes of action, suits, damages, or demands that arise directly from the negligence of the VILLAGE or its authorized agents, servants, employees, or contractors in the performance of the Project on the temporary and permanent easement areas except to the extent that any such claims, causes of action, suits, damages, or demands arise as a result of the negligence or willful misconduct of the TOWNSHIP.

- e. To name the TOWNSHIP as a certificate holder and name the TOWNSHIP as an additional insured accompanied by a properly executed additional insured endorsement using CG 2011 or equivalent, for the multi-use path on VILLAGE's insurance policy(s) in coverage types and amounts acceptable to the TOWNSHIP. VILLAGE's insurance shall be primary insurance as respects the TOWNSHIP. Any insurance or self-insurance maintained by the TOWNSHIP shall be in excess of VILLAGE's insurance and shall not contribute with it.

6. If either party institutes any action at law or in equity against the other party to secure or protect its rights under, or to enforce the terms of this Intergovernmental Agreement, in addition to any judgment entered in its favor, the prevailing party shall be entitled to recover such reasonable attorneys' fees as may be allowed by the court, together with court costs and reasonable expenses of litigation.

7. VILLAGE shall have no authority, express or implied, to act as agent of the TOWNSHIP for any purpose. VILLAGE shall remain solely responsible for all obligations and liabilities of, and for all loss or damage to, the bike path area, any personal equipment or fixtures connected therewith, and for all claims or demands based on damage or destruction of property or based on injury, illness, or death of any person or persons, directly or indirectly, resulting from the use of the area.

8. The temporary easement shall expire 12-months after substantial completion of the Project but in any event not later than May 31, 2028, whichever occurs first. The permanent easement and rights granted in this Agreement, the restrictions imposed by this Agreement, and the agreements and covenants contained in this Agreement will be easements, rights, restrictions, agreements, and covenants running with the land, will be recorded against the Property and will be binding upon and inure to the benefit of the TOWNSHIP and the VILLAGE and their respective successors, assigns, agents, licensees, invitees, and representatives, including, without limitation, all subsequent owners of the Property, or any portion thereof, and all persons claiming under them. If any of the easement, rights, restrictions, agreements, or covenants created by this Agreement would otherwise be unlawful or void for violation of (a) the rule against perpetuities or some analogous statutory provision, (b) the rule restricting restraints on alienation, or (c) any other statutory or common law rules imposing time limits, then such easement, rights, restrictions, agreements, or covenants will continue only until 21 years after the death of the last survivor of the now living lawful descendants of the current President of the United States.

9. The provisions of this Intergovernmental Agreement shall be severable and the invalidity of any provision, or portion thereof, shall not affect the enforceability of the remaining provisions.

10. The persons signing this Intergovernmental Agreement represent that they have all legal authority and power in their respective capacities to bind the TOWNSHIP and the VILLAGE to this Intergovernmental Agreement.

11. This Intergovernmental Agreement shall be governed by and construed in accordance with the laws of the State of Illinois and venue for any lawsuits shall be in Kane County, Illinois.

12. This Intergovernmental Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. This Intergovernmental Agreement may be recorded by either party.

13. This Agreement shall become effective upon full execution by both the Township and the Village, and shall remain in full force and effect thereafter according to its terms. The temporary construction easement granted herein shall commence upon the effective date and shall expire as provided in this Agreement.

14. Notices. All notices herein required shall be in writing and shall be served on the parties at the following addresses:

To TOWNSHIP: David Schulz Highway Commissioner
Dundee Township Road District
1900 Sleepy Hollow Rd.
Sleepy Hollow, IL 60118

With a copy to:

To VILLAGE: Tim Schloneger Village Manager
2200 Harnish Drive
Algonquin, IL 60102
timschloneger@algonquin.org

With a copy to: ZUKOWSKI, ROGERS, FLOOD & MCARDLE
Kelly Cahill
50 N. Virginia Street
Crystal Lake, IL 60014

The mailing of a notice by registered or certified mail, return receipt requested, by personal delivery, express over-night delivery, email or by telecopier transmittal (fax) to the party or its

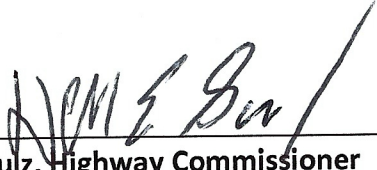
attorney shall be sufficient service. Notices shall be deemed served when received if delivered by hand or telecopier or express over-night delivery, or email, and ten (10) days after the date mailed, if mailed as described above.

15. Entire Agreement. This Intergovernmental Agreement contains all of the terms, conditions, and agreements between the parties hereto and no alterations, additions or changes hereto shall be valid unless memorialized in a written amendment hereto executed by the VILLAGE and the TOWNSHIP.

IN WITNESS WHEREOF, each of the parties has caused this Easement Agreement to be executed by its duly authorized representative as of the day and year first above written.

DUNDEE TOWNSHIP

VILLAGE OF ALGONQUIN

By: 
David Schulz, Highway Commissioner

By: _____
Debby Sosine , President

ATTEST:

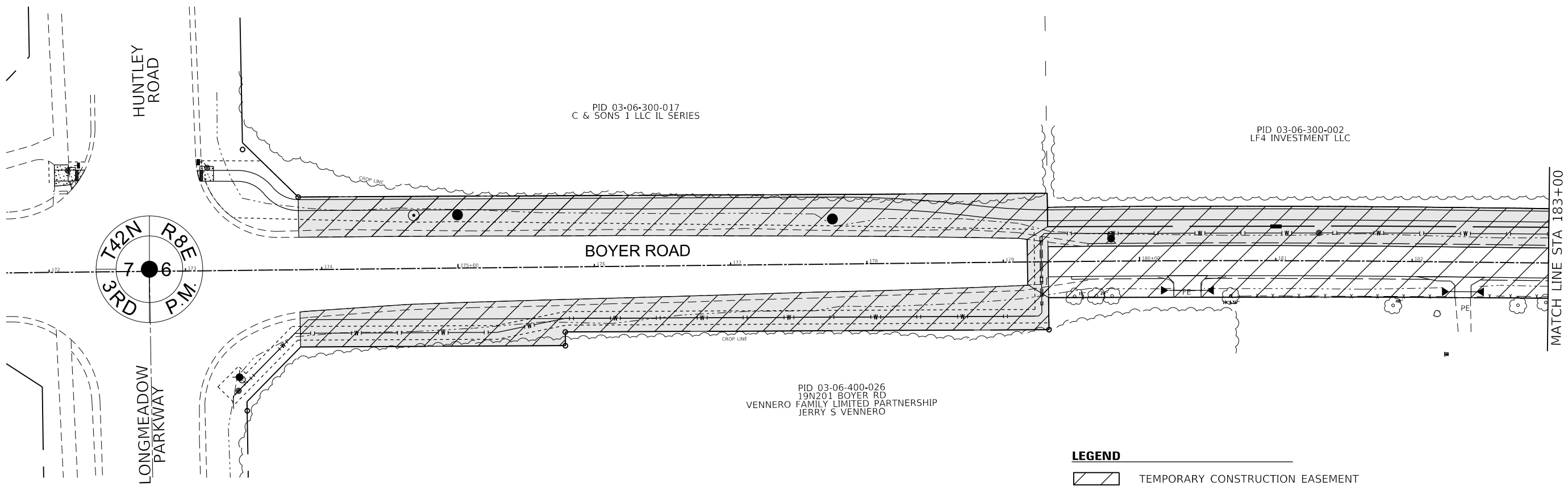
By: 
Jodi Kirstein, Administrative Assistant

ATTEST:

By: _____
Fred Martin, Village Clerk

EXHIBIT A

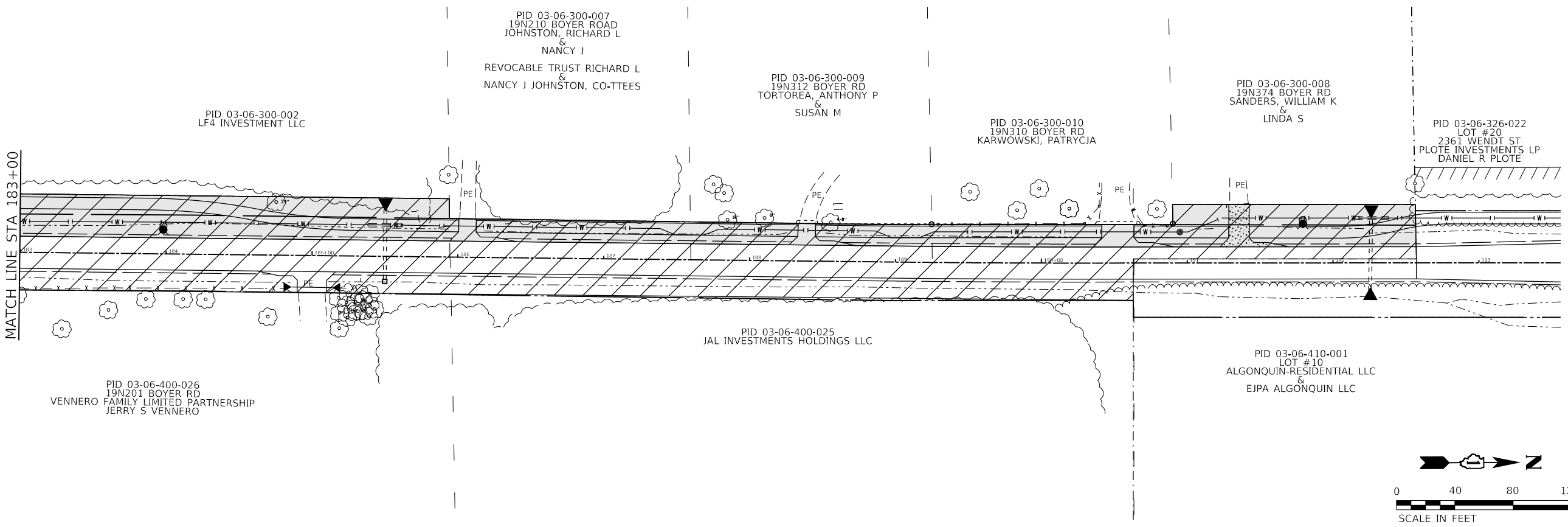
FINAL EASEMENT EXHIBIT



LEGEND

TEMPORARY CONSTRUCTION EASEMENT

PERMANENT EASEMENT (FUTURE MAINTENANCE)



MODEL Default: FILE Name: \\p01\municipal\9303 Algonquin Boyer Road Ph II Improv\CADD\CADD - Township Easement Exhibit.dgn

 CHASTAIN & ASSOCIATES LLC CONSULTING ENGINEERS	USER NAME = amagsam		DESIGNED -		REVISED -		STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	BOYER ROAD IMPROVEMENTS CONSTRUCTION AND FUTURE MAINTENACE IGA EXHIBIT					F.A. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
	DRAWN -		REVIS		REVIS			245	22-00093-00-PV	KANE	1	1					
	PLOT SCALE = 80.0000 ' / in.		CHECKED -		REVISED -			CONTRACT NO. 61M17									
	PLOT DATE = 10/15/2025		DATE -		REVISED -			ILLINOIS FED. AID PROJECT									
						SCALE:		SHEET	OF	SHEETS	STA.	TO STA.					



2025 - R - ____

VILLAGE OF ALGONQUIN

RESOLUTION

A RESOLUTION APPROVING THE 2025-2026 SNOW AND ICE CONTROL PLAN FOR THE VILLAGE OF ALGONQUIN

WHEREAS, the Village of Algonquin is committed to maintaining safe and passable roadways during winter weather events through effective and efficient snow and ice control operations; and

WHEREAS, the Public Works Department annually reviews and updates the Village's Snow and Ice Control Plan to ensure alignment with current conditions, equipment, operational needs, and best management practices; and

WHEREAS, the 2025-2026 Snow and Ice Control Plan continues the Village's established approach to winter operations and includes primarily minor operational updates; and

WHEREAS, the updated plan reaffirms the Village's goal of clearing all roadways within eight hours after the conclusion of snowfall, with a realistic performance benchmark of twelve hours for most storm events; and

WHEREAS, the plan reflects current operational characteristics, including 137 center-lane miles of roadway, the continued use of salt brine and beet juice pre-treatment methods, and the ongoing use of contracted services for most cul-de-sacs and the Downtown area to support timely and efficient snow removal; and

WHEREAS, staff has updated the mailbox reimbursement policy to address rising replacement costs and resident feedback; and

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Algonquin the 2025-2026 Snow and Ice Control Plan, as presented by staff, is hereby approved and adopted, attached hereto and hereby made part hereof.

DATED this 16th day of December, 2025

(seal)

Debby Sosine, Village President

ATTEST:

Fred Martin, Village Clerk



SNOW AND ICE CONTROL PLAN

Revised November, 2025

VILLAGE OF ALGONQUIN
PUBLIC WORKS DEPARTMENT
110 MITCHARD WAY
ALGONQUIN, IL. 60102
(847) 658-2754



DEBBY SOSINE, VILLAGE PRESIDENT

FRED MARTIN, VILLAGE CLERK

LAURA BREHMER, TRUSTEE

JERRY GLOGOWSKI, TRUSTEE

MAGGIE AUGER, TRUSTEE

BRIAN DIANIS, TRUSTEE

JOHN SPELLA, TRUSTEE

BOB SMITH, TRUSTEE

TIM SCHLONEGER, VILLAGE MANAGER

NADIM BADRAN, PUBLIC WORKS DIRECTOR

VINCE KILCULLEN, GENERAL SERVICES SUPERINTENDENT

SCOTT GOAD, STREETS AND RIGHTS OF WAY SUPERVISOR

VILLAGE OF ALGONQUIN

Snow and Ice Control Plan

Table of Contents

I.	SNOW FIGHTING PLAN	5
	Weather Prediction	5
	Plow Routes	5
	Alerting Snow and Ice Control Personnel	6
	Plowing Policy.....	6
	Salting Policy.....	7
	Municipal Lots, Sidewalks, Downtown, and Bike Paths.....	8
	Desired Results	8
	Property Damage.....	9
	Assistance to Private Property.....	9
	Departure from Policy	9
	No Duty or Right Created	10
II.	SNOW REMOVAL RESPONSIBILITIES	10
A.	POLICE AND EMERGENCY DISPATCH	10
	Notification	10
	Parking	11
B.	PUBLIC WORKS DEPARTMENT	12
	Snow Fighters	12
	Supervisors	13
	Utilities Division	13
C.	HOME AND BUSINESS OWNERS	13
D.	MOTORISTS AND PEDESTRIANS.....	14
III.	MANPOWER AND EQUIPMENT	15
	Personnel.....	15
	Vehicles and Equipment	15
	Spreader Calibration.....	16
	Route Marking	16

Contracted Services	17
Two-way Radios.....	17
Driver Notification	17
Smart Phones.....	17
Telephone System and Voice Mail.....	17
IV. USE OF DEICING CHEMICALS	17
Spreading Chemicals.....	19
Chemical Application Guidelines	19
Use of Abrasives	20
V. STORM CLASSIFICATIONS	20
Snow Alerting Procedures	22
VI. ACCIDENTS AND SAFETY	22
Collision with Another Motor Vehicle	22
Collision with Other Objects	22
Requests for Reimbursement	22
Safety.....	22
Drug and Alcohol Testing Procedures.....	23
Non-Commercial Driver's License Holders	23
Commercial Driver's License Holders	23
References	23

I. SNOW FIGHTING PLAN

The Algonquin Public Works Department General Services Division is responsible for the safe flow of traffic throughout the Village's network of streets. Algonquin's current roadway system, within its maintenance jurisdiction, includes about 137 center-lane miles of pavement. Due to the topography of the Village, these streets include many steep grades and open areas where snow accumulations caused by drifting is extensive. These conditions present some unique obstacles and are managed primarily with three snow and ice control tools. Firstly, pavement treatments may be utilized prior to the event to prevent the initial snow fall from adhering to the road surface, secondly, road salt may be applied before, during, and after a storm, and lastly, roadway plowing is performed to remove accumulations from the roadway surfaces. These three tools may be utilized in various combinations dependent upon the variables of the storm, tool effectiveness in a given circumstance, and financial accountability.

The Illinois Department of Transportation (IDOT) generally plows and maintains the two main State routes (31 & 62) within our corporate limits. However, since we are situated at the edges of two IDOT divisions, we must, fairly regularly, provide service to those routes within our boundaries at times when the State's response is insufficient.

Counties and Townships that overlap our jurisdiction also manage snow and ice control routes within our corporate limits. Such areas include portions of Algonquin Rd., Randall Rd., and Cary Rd. These roads may also occasionally require our attention, as we lie at the outer limits of each respective jurisdiction.

Weather Prediction

Prediction of impending storms is important in the control of snow and ice. The Public Works Department subscribes to a live, internet based, weather radar service, and a 24-hour staffed weather prediction service. The snow and ice control supervisors also keep in contact with the local police department. All of these efforts, and others, as required, keep the Villages snow and ice control supervisors directly aware of the storms impacts and evolution. These types of data access are also used by IDOT and most other communities to provide accurate tracking of storms. Each year our storm data access potential is reviewed and adjusted, especially as technology evolves. An impending storm warning will initiate the assignment of snow and ice control tasks at the discretion of the supervisor in charge. Pending storm data is also related to the snow and ice teams in an effort to best prepare them for deployment.

Plow Routes

To coordinate snow and ice control effectively, the General Services Division has divided the Village into three (3) zones, (Zone A is east of Route 31, Zone B is between Route 31 & Randall Rd., and Zone C is from Randall Rd. to the west end of the Village limits), with snow plow routes assigned throughout the zones. Each truck is assigned a specific plowing route to maintain within a zone. Each plow route has a primary and secondary driver. Plow routes are balanced according to the number of miles serviced and the time required to complete each route. This insures that each route is completed in approximately the same amount of time. Those routes designated to, and serviced by, our largest service vehicles are between ten (10) and fifteen (15) miles long. Those plowed by our smaller service vehicles are between five (5) and eight (8) miles long. All Public Works Department equipment is available for utilization in the snow fighting effort. Most all able equipment is assigned and utilized, with several back up units available should units break down, or the nature of the event require additional deployment. The assistance of an outside

contractor is utilized for servicing many of the cul-de-sacs within the Village, and also our Down Town District. Private contracting of snow and ice services is also available for emergencies.

Whenever conditions call for a full plowing effort, two supervisors will be assigned as the snow and ice control supervisors. They will be charged with the responsibility of keeping pertinent records of the event, responding to calls and concerns from residents or Police Dispatch, and making all decisions related to managing the storm.

Alerting Snow and Ice Control Personnel

Assigned supervisors will manage snow and ice control operations. During daylight hours the Streets and Right of Way supervisor, or his designee, will deploy the snow and ice control teams. During the nighttime the police department will be the primary observers of the start of a storm and notify the person designated as the snow and ice control supervisor for that day. The snow and ice control supervisor will then determine whether snow and ice control teams are necessary and call out the proper personnel.

Plowing Policy

The goal of the Public Works Department is to clear the Village streets as effectively and efficiently as possible by utilizing an effective combination of snow and ice control methods. In the interest of protecting the environment and controlling costs, storm duration application of deicers will be performed sparingly, and typically only when mechanical plowing methods fail to provide desired results, or when hazardous conditions exist. During a snowstorm, the clearing of streets is performed on a priority basis. The roadway system in Algonquin is broken down in to four categories including primary arterial, secondary arterial, collector and local road. These categories provide the utilization hierarchy which allows our plan to identify and service the most crucial Village roadways first. Arterials are generally high volume roadways designed to move traffic through the Village, between various parts of the Village or to move traffic quickly to or from collector roads. Collectors are designed to channel somewhat smaller volumes of traffic from local roads to the primary and secondary arterials. Finally, local roads provide direct access to residential, commercial and institutional properties. Local roads form the lesser road system of subdivisions, downtowns and industrial parks, and can take the form of continuous streets, dead ends and cul-de-sacs.

Those streets most heavily traveled are the arterials and collectors, and are therefore considered higher on the list of priority streets and generally serviced first. Once the arterials and collectors are plowed and/or deiced they must be kept open and accessible to traffic. The next order of priority is the plowing and/or deicing of the local roads and cul-de-sacs within the subdivisions. These roads are to be cleared while keeping a watchful eye on the condition and drivability of the arterials and collectors. Municipally owned and maintained parking lots, sidewalks, and bike paths will be on separate routes and will not be considered in this particular priority hierarchy, but will be given appropriate attention based on use and need.

The cul-de-sacs and dead end streets will be kept open by the route drivers during the storm, but, due to the much smaller amount of traffic and the extended length of time necessary to clear the cul-de-sacs and dead end streets, final curb-to-curb clean-up will not take place until arterials, collectors, and local streets are fully cleared and the storm has subsided. A considerable number of cul-de-sacs are cleaned by contract in order to expedite the snow removal and provide more timely service to residents living in these areas. In all snow removal operations, cul-de-sacs are among our greatest operational challenges and public

relations issues. Therefore, we attempt to discourage, and thereby limit the number of cul-de-sacs proposed in new developments.

When plowing operations begin, the driver will “open” the arterials, followed by the collectors, etc. Opening a typical street consists of making one pass with the plow in each direction. This procedure may be done on several streets before the plow returns to push back the remaining snow accumulation to the approximate curb line. If a snowstorm is extremely heavy this procedure may be repeated many times before the streets can be cleared completely, or curb-to-curb as it is often referred. Collectors and local roads may be opened in this manner before arterials are completely cleaned. This decision will be left largely at the discretion of the driver, in consultation with the snow and ice control supervisor.

The amount of snow, weather conditions, and the travel time required between subdivisions within the route may dictate the need for some modification of the plowing routines in actual practice.

During regular working hours the Streets and Rights of Way Supervisor, or his designee, will coordinate the snow fighting effort. Utilizing our weather prediction resources, the supervisor will track the storm as well as possible and provide pertinent updates to field personnel. An assigned supervisor will drive the streets to appraise the plowing activities, monitor progress, and assist with emergency repairs and breakdowns, as they occur. An assigned supervisor will assist with parking lot plowing and help where needed with a pick-up and plow, as the aforementioned duties allow. These functions will aid in the more efficient and timely clearing of the Village streets and properties. For those hours other than regular working hours a designated snow and ice control supervisor will fulfill all these functions.

Salting Policy

The Village of Algonquin utilizes a two thousand two hundred (2,200) ton salt storage facility located at the Public Works Complex at 110 Mitchard Way. This facility allows the Public Works Department the necessary reserves of salt. In our commitment to protecting the environment and controlling costs, salt is applied as sparingly as able, typically two to three hundred (200-300) pounds per lane mile, as needed. With the addition of a mix of salt brine & beet juice (70% salt brine & 30% beet juice) added to our salt product, we have increased our ability to deal with colder temperatures, but often a combination of tire traffic and/or sunshine is needed to enhance the workability of these treatments. For this reason, cul-de-sacs are salted only in extreme cases. The increased ability to melt snow and ice is still not unlimited. Salt alone is effective to fifteen (15) degrees Fahrenheit. If street surface temperatures drop below this temperature, salt becomes ineffective. If the salt is treated with our brine and beet juice solution, it provides our salt product the ability to be effective down to a road surface temperature of five (5) degrees Fahrenheit. For this reason, most all of our salt capable units are able to apply this solution to the salt product as it is distributed upon the roadway.

The Village of Algonquin also employs a pre-storm surface treatment application strategy. This is where an anti-icing product is applied to the pavement prior to the storms arrival. There are a couple of ways this is done, and there are a couple conditions that must be present in order for the treatment to be effective. The pavement temperature cannot be below fifteen (15) degrees Fahrenheit, the humidity cannot be over seventy (70) percent, and there cannot be any chance of rain. The most common, longest lasting, and cost-effective process is to apply a salt brine/beet juice liquid mix to the roadway at a rate of forty (40) gallons per lane mile as disbursed via a vehicle mounted boom sprayer system. This application will dry and remain on the pavement ready to work for up five (5) days without the need for

reapplication. The other option is to apply salt brine and beet juice treated salt to the roadways. This can only be done a few hours ahead of a storm. Both applications begin to melt the snow as soon as it contacts the roadway surface, which prevents the snow and ice from bonding to the pavement. This provides great opportunity in better managing a storm right from the start. To reiterate, a pre-storm surface treatment application can only be performed if the appropriate conditions exist, and may not be prescribed for many of the events that occur.

Municipal Lots, Sidewalks, Downtown, and Bike Paths

Routes are assigned under this current plan to handle snow removal from all municipally owned parking lots, and sidewalks abutting municipally owned properties. Additionally, clearance of parking spaces and sidewalks in our downtown area, as well as selected bike paths are also serviced.

The Ganek Municipal Complex route will be handled as a 24-hour responsibility. Assigned snow and ice control teams will first provide access clearance to the Police Department parking lot and ensure safe ingress and egress to the facility from Stonegate Drive. Depending on the time of day or night, teams may either shovel and deice the walkways, as required for 24-hour access to the lower level Police Department, or choose to go immediately to the upper level parking lot and open it up to prepare for the days business. Once all critical areas of the facility are opened up for reasonable access, the teams will rotate between assigned locations on the route while insuring that the Ganek Municipal Complex is maintained in a manner that provides consistently reasonable access for employees and the general public. Once the event is substantially complete, teams will push snow back to the curbs, perform a final detailing of all site walkways at the Ganek Municipal Complex, before proceeding to the final clean-up of other sites on the route.

The other routes are designated as post event routes and are the last sites to be serviced. There are routes that service the municipal properties throughout town, routes that service municipally owned sidewalks and bike paths, and a route that services the parking and walkways in the greater downtown area. These routes will be serviced within 24-hours of the substantial completion of a snow and ice control event.

Desired Results

All communities that publish a *Snow and Ice Control Plan* utilize this document to set a goal, or standard, for their specific operation. In actuality, that standard is generally a measurement of effectiveness on how quickly the roadways within the jurisdiction can be cleaned to bare pavement after all snowfall has ceased.

Although we strive to clear all roads down to bare pavement, curb-to-curb, we are unable to guarantee this due to extreme conditions and limits to manpower and equipment.

To that end, we need to cautiously set our standards high, but consider our current limitations. Algonquin's overall goal in this *Snow and Ice Control Plan* is to clear all of its roadways, from arterial to local road, of all snow accumulation within eight (8) hours after the snow has stopped. This policy dictates curb-to-curb snow removal on all roadways, with an additional standard of bare pavement on all arterial and collector roads, hills, curves and intersections, within the specified eight (8) hour period. Mid-block hard pack snow, bladed to a minimum thickness, is acceptable on most local roads

Ideally, this axiom would be met every time; however, because of many uncontrollable variables, a truly attainable result would be to meet the standard of a 12 hour completion for 80% of the storms in any

given season. Performance evaluation feedback is built into the reporting system; hence, the results of the snow fighting operation will be evidenced shortly after implementing the plan.

Property Damage

Throughout the course of operations of snow and ice removal, a certain amount of damage may occur due to the plow riding up over the curb. The Public Works Department will repair parkway damage with the use of pulverized dirt and seed in the spring, when weather permits. If the sod is rolled back in such a way that it could be restored, this will be done by the repair crews. The responsibility of watering repairs will fall to the adjacent homeowner. Damage to sod due to the inadvertent splashing of salt brine will not be treated by the Village.

If a mailbox is damaged by snow removal operations, a Public Works representative will be sent to inspect the damage. A letter will be sent out within 72 hours determining what kind of damage occurred. If there is evidence that the plow made physical contact with the mailbox, a letter will be sent with two options for repair and replacement.

- 1) The box and/or post will be replaced with a standard type box and/or 4x4 post as needed.
- 2) The resident can replace the box and/or post themselves and receive the above reimbursement. The resident understands that they are allotted up \$80.00 total for the replacement (any combination of mailbox, post, or both). If the resident exceeds this amount, the extra cost will become the resident's responsibility.

If there is no evidence of physical contact by the plow, and the force of the snow caused damage to the mailbox, the permanent repair is the responsibility of the homeowner.

In either case Public Works personnel will take whatever steps necessary to make the mailbox functional, or supply a temporary mailbox to insure mail delivery throughout the rest of the winter. By May 1st, the Village will either pick up the temporary mailbox or the resident can drop it off at the Public Works Department after permanent repair or replacement has been made. After the May 1st date, and removal of the temporary mailbox, mail delivery will become the responsibility of the homeowner.

Assistance to Private Property

Under no circumstances will a Village employee be allowed to use a Village vehicle to push, pull, or tow a private vehicle. The Village team member should notify the snow and ice control supervisor if there is any possibility of a hazard. Likewise, under no circumstances should a Village vehicle be used to clear snow from private or commercial property, and no employee is allowed to use privately-owned equipment during working hours.

Departure from Policy

In recognition of the possibility of unusual or unexpected conditions, the Village authorizes departure from these general policies. In extreme cases where conditions warrant, the Public Works Director in consultation with the Village Manager, or his/her representative, may order departure from these general rules.

No Duty or Right Created

The purpose of this policy is to establish goals for snow and ice control. It is not to be construed to create any duty to any individual or entity. The policy does not provide or promise any special protection or

service to any particular individual or group of individuals. No additional rights shall be granted any individual or entity by adoption of strikes, equipment breakdown, weather conditions, inadequacy of equipment, state or federal regulations, shortage of personnel, and any unforeseen, uncontrolled or unanticipated acts.

II. SNOW REMOVAL RESPONSIBILITIES

Responsibility for snow and ice control is shared by everyone throughout the Village. The most efficient snow removal plan requires coordination of all Village personnel as well as the cooperation of local businesses and residents.

A. POLICE AND EMERGENCY DISPATCH

The Police Department and Southeast Emergency Communications (SEECOM) perform an important and integral role in the snow fighting operation. Their critical functions include:

- Notifying the Public Works Department when street conditions become slippery and dangerous, especially when this occurs after hours, and;
- Assisting in keeping streets clear of parked vehicles during snow removal.

The SEECOM Dispatch Center, in constant communication with patrolling officers, is the first line of communication to the Public Works Department for reporting unsafe roadway conditions in the wake of a snow and ice event.

Notification

The prompt notification of the Public Works Department is critical in the snow fighting and ice control operation. When conditions warrant, the Police Department personnel should implement the *Public Works Department On-Call Procedure* by contacting the proper on-call snow and ice control supervisor, in order to provide timely notification and details concerning the situation at hand. The Public Works on-call snow and ice control supervisor will determine the proper response.

All unsafe roadway conditions must be relayed to the Public Works Department, General Services Division. Unsafe conditions include glare ice, accumulated snow, blowing and drifting snow blocking travel lanes, freezing rain, and select other conditions that may create a need to provide risk reduction. Police officers should make frequent checks of cornering traction, braking traction, and general driving confidence; notification should be immediate when it is determined these activities become difficult or impaired. The Public Works Department should always be alerted before greater than one (1) inch of snow has been allowed to accumulate on roadway surfaces.

The Public Works Department urges the Police Department to lean to the conservative when making assessments of weather-related conditions. It's better to notify the General Services team if the situation is questionable, and let the supervisors decide to take, or not to take action. This assists in preventing an easily treated situation from getting much more challenging. Conferring between officers and/or sergeants and shift commanders may assist in making an appropriate judgment on street conditions and when to initiate notification to the General Services team. It is the intent of the Public Works Department to make our roadways safe for travel as soon as practically possible following the occurrence of a snow or ice event.

Once the plow drivers are servicing the roadways, the SEECOM Dispatch Center keeps them informed of further problem areas. In the event the plow drivers or the Police personnel feel the situation requires more attention, they should contact the snow and ice control supervisor, who will determine what further response is possible or required. The Police Department can also assist the plow drivers by supplying important information about changing weather conditions, traffic back-ups, and accidents. Such helpful information assists our department in keeping the operation running smoothly.

Finite quantities of ice control materials and/or conditions that may render ice control ineffective, make for extremely difficult decisions about when, where, and how much material to apply. These decisions must ultimately rest with the snow and ice control supervisor, or his representative. The supervisor will attempt to respond to all problem areas, but sufficient stores of material must be preserved for the more dangerous hills and more heavily traveled roadways.

Parking

Parking is regulated by the Police Department in two separate sections of the *Algonquin Municipal Code* that can be related to winter roads. They are as follows:

- **41.03 ALL NIGHT PARKING**

No person shall park any vehicle on that part of Illinois State Route 31 and Illinois State Route 62, lying within the Village limits between the hours of 2:00 a.m. and 5:00 a.m. on any day, except physicians on emergency calls. No person shall park any vehicle on any other street within the Village for a period of time longer than 15 minutes within the hours of 2:00 a.m. and 5:00 a.m. on any day from October 31st of each and every year until April 15 of each and every succeeding year, except physicians on emergency calls.

- **41.10 PARKING AFTER A SNOWFALL**

- 1) *It shall be unlawful for any person, firm or corporation to park or cause to be parked any vehicle on any public street within the corporate limits of the Village at any time after a snowfall of two inches or more has occurred, unless said public street has been cleared of snow and snow removal operations have been completed.*
- 2) *Members of the Police Department and those Village employees designated by the Manager are authorized to remove and tow away, or have removed and towed away, any car or other vehicle illegally parked that prevents or obstructs snow removal from public streets.*
- 3) *Cars or vehicles so towed away for illegal parking shall be stored in a pound designated by the Police Department and shall be restored to the owner or operator of such vehicle upon the payment of all towing and storage fees.*

Working in concert with the Police Department to ensure motorist safety will make all of our jobs much easier and our snow removal efforts more timely and efficient. Our program cannot be a success without the complete commitment of the Police Department and SEECOM Telecommunications personnel. The Police Department's commitment to assisting to provide safer roads will make the Public Works Department's snow and ice removal operations that much stronger.

B. PUBLIC WORKS DEPARTMENT

All Public Works staff is considered an important part of the snow and ice control efforts of the Village. As required, all employees are expected to participate in this important aspect of this public work.

Snow Fighters

For the purpose of this *Snow and Ice Control Plan*, there are two categories of snow-fighter. There are primary drivers and secondary drivers (which back up the primary drivers, as required). The type of storm, anticipated weather conditions, and the general use of the Public Works Department On-Call Procedure will determine who and how many employees are called in to respond to a particular situation. In order to achieve this goal, it is the policy of the Public Works Department that during snow season (that period defined as between the Saturday following the last Friday in September and the Sunday prior to the first Monday in May) no more than one primary snow-fighter from the driver list and two secondary snow-fighters from the driver list may have the same scheduled benefit hours off. The driver must secure a replacement that is acceptable to the Streets and Right of Way Supervisor and the driver's supervisor. Salting situations will utilize employees, designated by seniority, from individuals assigned to the primary driver list, while plowing situations will dictate an all-call notice going out to all primary route drivers. Most storms will result in a combination of the two call-out procedures, as salting generally precedes most plowing operations.

The primary snow-fighters will proceed to their plow routes, or zones, and proceed to clear the snow in the method described in Section I of this document, *Snow Fighting Plan*. Snow-fighters will remain on the routes until one of the following occurs:

- All routes or assigned areas are completely serviced
- An individual driver has plowed for approximately 12 hours
- An individual driver is too tired to plow

If called out, the secondary snow-fighters will continue to plow their designated routes, or any areas assigned by the snow and ice control supervisor, or his designee, until one of the following occurs:

- All routes or assigned areas are completely serviced
- An individual driver has plowed for approximately 12 hours
- An individual driver is too tired to plow

When a driver finishes his assigned area, he will check with the snow and ice control supervisor for reassignment until all routes are cleared. A snow and ice operation is not considered complete until all streets are cleared of snow, curb to curb, intersections are pushed back for visibility, and all critical municipal properties are accessible. When plowing and/or salting is completed, the driver shall wash the salt off the outside of his truck, remove any trash and debris from the cab interior, and make sure that the truck is loaded with salt and fuel, if necessary, for any more predicted storms. If no further winter weather is anticipated, the trucks should be left clean and empty of salt, making sure that the auger, spinner and box are completely free of salt and residue, and that the pre-wetting equipment has been purged and washed, as required. Once the truck has been stowed properly, the driver should check-in with the snow and ice control supervisor prior to leaving for home.

During snow and ice removal operations, the assigned driver will be responsible for general maintenance of trucks and equipment and will help the Village's Internal Services Supervisor, or his designee, do minor

repairs as needed. The snow and ice control supervisor may assign the driver to another truck if the repairs are not minor and require too much time to get the truck back on the road.

Supervisors

For the purpose of managing the snow and ice control responses, General Services Division supervisors are assigned responsibility for snow and ice control events on a rotating basis. There are also zone captains assigned from the ranks of the primary drivers. During snow plowing operations, a snow and ice control supervisor will be assigned to oversee all activities during a snowstorm event. When a storm can be handled simply by salting, the zone captains will be in charge of completing all areas within their zone. This will provide both the snow and ice control supervisor and the drivers with a definitive “go-to” person for questions or problems related to the storm, either during or after the event.

During a snow event, the snow and ice control supervisor will be charged with the responsibility of keeping pertinent records of the event, responding to the calls and concerns from residents, the Police Department, or SEECOM, and making all decisions related to managing the storm. The supervisor will also be expected to patrol the Village during the operation to look for problem areas, assist where and when needed, and stay in constant communication with the drivers to determine progress of the snow removal effort. The current phone system allows voice messages to go directly to the Streets and ROW supervisor’s voice mail. He, or his designee, will check the contents of the voicemail during events at a maximum of three (3) hour intervals throughout the storm. Adequate response to each call will be provided by either ensuring that the problem is resolved or by contacting the caller personally to provide information relative to their concern.

Utilities Division

Utilities Division personnel are expected to participate in snow and ice control activities as required. While many of the team members will be assigned a roster position as part of the annual plan, those individuals who are not assigned specific roles at the beginning of the season are expected to support this effort at any time assistance is deemed necessary.

C. HOME AND BUSINESS OWNERS

Snow and Ice Control Plans are valuable tools adopted by Public Works agencies to define snow and ice removal standards for Village rights-of-way under their direct control. However, the operation is only partially successful if it is not supported with a cooperative effort from of each resident and business owner within the community. The Algonquin Municipal Code requires individuals to maintain snow and ice free public walks in the following section:

- **5.08 SNOW ON SIDEWALKS**

The person occupying the ground floor of any building, the user of any lot without a structure thereon, and the owner of any vacant building or other premises shall remove the snow and ice accumulating on the abutting sidewalks within 24 hours after any snowfall has ceased. If snow or ice cannot be removed the surface shall be sanded or otherwise treated to lessen the hazard for pedestrians until the climate permits removal.

Home and business owners must also refrain from depositing snow or ice from private property or public aprons on to streets or alleys at any point in time. This practice creates an unnecessary hazard for motorists and pedestrians, and costs the Village taxpayers additional expense to send drivers back into areas to remove such deposits. Algonquin Municipal Code states the following:

- **5.06 DEBRIS ON STREETS, Item C – Snow and Ice**

It shall be unlawful for any person to remove snow or ice from any private property, driveway approach, or parkway and deposit the same upon any public street, alley, or public part thereof.

D. MOTORISTS AND PEDESTRIANS

We demand that our plow drivers follow all of the rules of the road, at a minimum, and take extra caution as conditions and situations demand. The motorist, on the other hand, may be at the end of an already long commute and wants nothing more than to get home, not to be caught behind a “lumbering” plow truck. Poor decisions on the part of motorists to pass, tailgate and even cut-off a snow plow vehicle often create considerable danger for the motorist and the plow driver. Snow equipment operators must be aware of the road around them at all times and be ready to defend against mistakes and random acts of indiscretion by the motoring public.

It is in everyone’s best interest for snow removal to be completed as quickly and safely as possible. The best decision a motorist can make in a winter storm situation is to not be a motorist at all. Stay at home whenever possible, until the road conditions allow for safe travel. When driving during a winter storm is a must, please remember to use extra caution and leave plenty of additional time to reach your destination; rushing in treacherous conditions is always a mistake. Motorists are asked to adhere to the following:

- Maintain a safe distance between snow removal equipment and your vehicle.
- Give snow removal equipment the right-of-way whenever possible.
- Never attempt to pass snow removal equipment on a Village roadway! The only safe time to pass a plow vehicle is on a multiple lane highway, when there is an open travel lane to the left side of the equipment. When passing snow removal equipment, check to make sure that the driver is aware of your presence and that you leave sufficient distance from the equipment to your vehicle before moving back in front of the plow.
- Do not use high beams when driving behind snow removal equipment as the bright light can shine in the driver’s side mirror and interfere with the operator’s vision.
- Do not park on Village Streets overnight or when snow accumulation exceeds 2-inches.
- Residents should keep all vehicles in private driveways.
- Snowmobiles and all-terrain vehicles are prohibited from being operated on Village roadways and properties. The dim lighting and erratic operation of such vehicles can easily confuse a plow driver and presents an unnecessary hazard for all concerned.

Pedestrians, particularly children, should observe the following precautions in winter storm conditions:

- Walk during the daylight hours whenever possible. If walking at night, wear bright or reflective clothing to stand out against the surroundings. Do not walk during blowing and severe conditions when visibility is decreased. Stay back from roadways, use designated sidewalks and bike paths, and where possible use walking routes with less roadway traffic.

- Shovel snow to the right side of your driveway (as you face the street). This will limit the amount of snow that the plow deposits in your driveway as the streets are cleared of snow. The pile of snow, being on the right side of your driveway, will not block sight lines from oncoming traffic moving along your street. For everyone's safety, stockpile snow as far away from the curb-line as practicable.
- Discourage children from playing on, and around snow piles near the street. Backyards are the best location for children during, and after winter storms, particularly when snow removal operations are underway.

III. MANPOWER AND EQUIPMENT

This *Snow and Ice Control Plan* is only as valuable as the people who implement it, and is simply rhetoric without the proper equipment to perform the tasks at hand. The Village of Algonquin has made great strides forward in hiring top-notch personnel to perform the duties laid out in this document. The Village Board has been committed to replacing and modernizing the snow and ice removal fleet. Both practices, hiring talented individuals and purchasing quality equipment, must continue as a matter of practice and policy in order to provide a safe experience for the motoring public, while continuing to work to minimize our impacts to the environment. The Public Works Department continues to monitor and assess its snow and ice removal program in an effort to consistently improve practices, policies, and procedures. Only in consistent assessment will be continue to provide the most effective and responsible service to our citizens.

Personnel

As previously stated, snow and ice control is the responsibility of every employee of the Public Works Department, as required. All drivers, primary and secondary plow drivers, are equipped with cell phones and two-way radios. All Public Works supervisors also have cell phones and two-way radios for enhanced communication during snow plowing operations.

Vehicles and Equipment

Various equipment is assigned to manage the effort Village-wide.

To ensure that equipment will be available to meet the goals and standards set forth in this *Snow and Ice Control Plan*, the following parameters should be established and followed in the future:

- Vehicles should be replaced, ideally, on a twelve-year cycle due to the highly corrosive environment and adverse conditions in which they operate.
- A one ton truck is required for every additional thirty cul-de-sacs, whether that one ton is owned by Algonquin or by a contracted service
- A truck capable of plowing residential streets is required for every addition ten to fifteen lane miles of roadway.

To prepare for the winter season, each year, during the month of October, the General Services team, in a cooperative effort, will inspect, repair and otherwise prepare all snow removal equipment for service potentially beginning in October. Snow plows, salt spreaders and spreader boxes should be attached to the trucks, calibrated and tested no later than November 1st of each year. Once all equipment has been inspected, mounted, tested and is certified as ready for operation, the assigned drivers should operate the vehicles over their routes. This will typically take place as part of the annual snow and ice control

training meeting held in October. All equipment should be tried and tested on a dry run in good weather to ensure that it is ready for service when the weather turns foul. Any equipment failures or suspected problems should be written up and reported immediately to the Internal Services Supervisor via current work order submission processes. Repairs should be initiated as soon as possible and equipment retested.

Spreader Calibration

No later than November 1st of each year, each and every salt spreader must be calibrated and the calibration settings loaded into the current computer operating system in each truck. Calibration is essential for controlling application rates. Different materials will spread at different rates, so spreaders should be calibrated with the material intended to be used. Each spreader must be calibrated separately because even the same model spreaders can vary widely in their performance and spreading capacity. Spreaders operate in a very hostile climate (low temperatures, excessive moisture, and corrosive chemicals) so they must be cleaned and checked regularly to guarantee proper operation.

For a detailed discussion of calibration and instructions on how to properly calibrate a salt spreader, refer to the section of this document titled *Use of Deicing Chemicals*.

Route Marking

When drivers hit the field for their annual dry runs, they should be familiarizing themselves with the designated route course and looking for any potential problems that will not be apparent when the route is blanketed with snow. Both primary and secondary drivers should drive the route together with route sheets and route maps in hand and discuss the most efficient and effective method for attacking the route. Any proposed changes to the route order-of-priority should be recorded on the route sheet and discussed with the Streets and ROW Supervisor following the dry run. Approved changes can then be made to the route sheets and maps, only with the concurrence of the supervisor.

Plowing hazards should be noted during the dry run, marked on the route map and recorded in a list for future reference by any substitute, or alternate drivers who may need to plow that particular route. Such hazard may include raised manholes, broken curb, offset intersections, vertically-shifted pavement, potholes, bridge approach expansion joints and any number of other roadway anomalies that could unexpectedly catch a plow blade during an actual snow removal operation. These areas of concern should be marked with flexible, reflective markers prior to the time the snow flies. These markers should be inspected and maintained by the route drivers throughout the winter season.

Contracted Services

The Village of Algonquin currently contracts on an annual basis with a private company for the clearing of snow from a large percentage our two hundred and forty five (245) cul-de-sacs and our eighty one (81) eyebrows. This contractor is required to respond to the Village and begin work within one (1) hour of being contacted by the snow and ice control supervisor, and complete the entire clean-up within and eight (8) hour period.

The Village of Algonquin currently contracts on an annual basis with a private contractor for the clearing of snow for the Down Town Business District. This contractor is required to respond to the Village and begin work within one (1) hour of being contacted by the snow and ice control supervisor, and complete the entire clean-up within and eight (8) hour period.

Two-way Radios

All snow removal equipment is outfitted with two-way radios for communicating between drivers, the snow and ice control supervisor, and the Public Works Department offices.

Driver Notification

Each Public Works field employee is required to have a cell phone which will accept messages from our current emergency notification system (currently the IAMRESPONDING internet based system). This will allow text message and email communication to the employees. The snow and ice control supervisor can use a cell phone, or any internet-enabled computer to send specific snow and ice removal instructions to all, or any individual, employee, no matter what their location.

Smart Phones

The snow and ice control supervisors have smart phones to expedite communication during a snow or ice event. These devices are invaluable for calling in truck repairs from the field, requesting towing services, or communicating directly with the public works offices or the Ganek Municipal Complex. Each device has many different venues of communication allowing for expedited services.

Customer Service Requests

The Public Works Department also has a digital phone system with voice mail capability. The main number for citizens to contact with snow-related concerns or questions is **(847) 658-2754**. This number will be staffed by Public Works Administration personnel Monday through Friday, 7:30 a.m. to 4:00 p.m. The current phone system allows voice messages to go directly to the Streets and ROW supervisor's voice mail. He, or his designee, will check the contents of the voicemail during events at a maximum of three (3) hour intervals throughout the storm. Additionally, customers may also submit requests via the "Algonquin Fix It" digital application. Adequate response to each call will be provided by either ensuring that the problem is resolved or by contacting the caller personally to provide information relative to their concern. During major events the Public Works Department request systems may be staffed during off hours at the discretion of the Public Works Director.

IV. USE OF DEICING CHEMICALS

The Village of Algonquin contracts to purchase rock salt (sodium chloride) through a joint purchasing agreement with McHenry County this year. Additionally, from time to time, the Village may contract with a private supplier or other consortium as current season pricing dictates. Salt has proven over time to be the fastest, cheapest and most effective deicer for winter pavement management. Most Public Works managers will agree that we are not in the snow plowing business, we are in the "bond breaking" business and rock salt is the product of choice to make us successful in that venture. Rock salt, in addition to being an effective deicer, is also an abrasive that provides improved traction for vehicle tires when applied to road surfaces.

Once bonded to pavement, ice cannot be removed by plowing without damaging the road surface or plowing equipment. Salt is used as a deicer because it lowers the freezing point of water. It is usually applied in conjunction with plowing because it will penetrate snow and ice left on the pavement. Brine prevents water from freezing into ice and bonding to the pavement. Salt must sometimes be used alone when there is insufficient snow accumulation to permit plowing. The action of vehicle tires passing over brine and hard snow or ice will break up surface ice and gradually move it toward the pavement's edge.

Most ice storms and snowstorms occur between twenty-six (26) and thirty-two (32) degrees Fahrenheit. Often after the storm ends, high pressure weather systems move into the Chicago area and temperatures drop dramatically, sometimes reaching well below zero (0). Therefore, it is important to apply salt early in the storm when it will be most effective as a melting agent and will prevent ice and hard pack snow from bonding to the pavement. Rock salt is effective down to a temperature of fifteen to twenty (15-20) degrees Fahrenheit, and, if it is pre-wetted with a mix of seventy (70) percent salt brine, and thirty (30) percent beet juice it is effective in melting ice down to approximately three (3) degrees Fahrenheit. The Village of Algonquin has eleven (11), one hundred (100) gallon (minimum) pre-wetting units. Additionally, the Village has one (1), ten thousand (10,000) gallon final storage tank, as well as, three (3), five thousand (5000) gallon tanks for salt brine & beet juice. These products can be mixed as needed.

The application of the liquid products (salt brine and beet juice) is done by a spray bar, directly sprayed on the rock salt as it leaves the salt spreader, just before it is distributed on the roadway surface. These systems utilize a chemical feed pump that is calibrated to apply the exact volume of liquid to the proportionate quantity of rock salt being applied to the roadway. The electronically controlled hydraulic salt spreaders that the Public Works Department utilizes have the capability to control both an on-board pre-wet system and the salt spreader simultaneously, based on the relative ground speed of the vehicle.

Pre-wetting the salt improves ice-melting capacities in a number of ways. First, it supplies moisture to the rock salt speeding the melting process. Second, it causes the rock salt to stick to the ice, snow and pavement instead of being thrown off of the road, thereby eliminating waste. Finally, the chemical properties of pre-wetting products cause it to melt snow and ice at lower temperatures than rock salt alone.

The purpose of a good snow and ice removal plan is to make the roadways safe and passable for the motoring public and public service vehicles; however, there is a general awareness that some ice melting products have a negative environmental impact on nearby soils, vegetation, and waterways. Additionally, some products may also have corrosive effects on vehicles and distribution equipment. It is therefore our policy to consistently review our application products and rates to insure the highest quality of program result, while being sensitive to the effects these products may have on our environment and equipment assets.

Spreading Chemicals

Chemicals are usually applied as soon as there is a definite indication of snow sticking to the pavement or the formation of ice. The initial application is very critical because the promptness of the application and the amount of chemical applied will determine if the snow will stick to the pavement. When the pavement is wet, it may be practical to make a chemical application slightly ahead of the storm to speed the melting process and to prevent the development of a slippery condition.

Caution should be exercised in the use of chemicals during periods of extreme temperature drops because slush and brine may refreeze (also known as Freeze back). When precipitation has stopped, all slush should be plowed promptly from the road surface.

Anti-icing efforts involve applying liquid chemicals to the pavement prior to the storms arrival. There are a couple of ways this is done, the most common, longest lasting, and cost effective is to apply the salt brine/beet juice liquid to the roadway at a rate of forty (40) gallons per lane mile, utilizing a truck-mounted boom sprayer system. This liquid will dry and remain on the pavement ready to work for up to

five days without reapplication. The other way is to apply pre-wetted salt to the roadway. Pre-wetting helps to hold the salt to the pavement and it begins working as soon as the storm begins. This can only be done a few hours ahead of a storm. Both applications start to melt the snow as soon as it begins and prevent the snow and ice from bonding to the pavement.

Chemical Application Guidelines

Because air temperature, type of precipitation, and road surface condition affect snow fighting operations, the following guidelines have been instituted to assist with the decision making process concerning chemical application:

CONDITION 1 **Temperature near thirty (30) degrees Fahrenheit; precipitation of snow, sleet or freezing rain; road surface is wet.**

- If snow or sleet, apply wetted salt at a rate of one-hundred (100) pounds per lane mile. If snow and sleet continues and accumulates, plow and salt simultaneously.
- If freezing rain, apply wetted salt continuously at a rate of two-hundred (200) pounds per lane mile. If rain continues to freeze, reapply salt at a rate of two-hundred (200) pounds per lane mile, as required.

CONDITION 2 **Temperature below thirty (30) degrees Fahrenheit or falling; precipitation of snow, sleet, or freezing rain; road surface is wet or sticky.**

- Plow snow and apply salt at a rate of two-hundred (200) pounds per lane mile depending upon accumulation rate. If freezing rain, continually apply wetted salt at a rate of two-hundred to three-hundred (200-300) pounds per lane mile.

CONDITION 3 **Temperature below twenty (20) degrees Fahrenheit and falling; precipitation is dry snow; road surface is dry.**

- Plow as soon as possible. Do not apply salt. Continue to plow and check for wet, packed or icy spots and treat them with wetted salt applications at a rate of two-hundred to three-hundred (200-300) pounds per lane mile.

CONDITION 4 **Temperature below twenty (20) degrees Fahrenheit; precipitation of snow, sleet or freezing rain; road surface is wet.**

- Apply wetted salt at a rate of two-hundred to three-hundred (200-300) pounds per lane mile, as required. If snow or sleet continues and accumulates, plow and salt simultaneously. If temperature starts to rise, apply salt at a rate of two-hundred to three-hundred (200-300) pounds per lane mile and wait for wetted salt to react before plowing. Continue until safe pavement is obtained.

CONDITION 5 **Temperature below ten (10) degrees Fahrenheit; precipitation of snow or freezing rain; road surface has accumulation of packed snow or ice.**

- Apply wetted salt at a rate of two-hundred to three-hundred (200-300) pounds per lane mile, or utilize salt treated abrasives (anti-skids) at a rate of one-hundred fifty to two-hundred (150-200) pounds per lane mile. When snow or ice becomes mealy or slushy, begin plowing. Repeat applications and plowing as necessary.

Use of Abrasives

The Public Works Department stockpiles torpedo sand for the purpose of providing traction control during severe situations and extreme cold, when rock salt, and other deicers become mostly ineffective. Use of abrasives will also be initiated should our stockpile of rock salt diminish during extended snow and ice control operations, or should suppliers of rock salt not be able to keep up with our demand.

The spreading of abrasives for traction control will be kept to a minimum due to numerous problems and hidden costs related to its use. Sand is an inert substance and will not breakdown and dissolve in the environment. While a layer of sand may improve traction in snow and ice conditions, the thin layer of sand left after snow and ice melts can alter the traction on the roadway surface, and must be cleaned up directly. A buildup of abrasives can smother roadside vegetation, silt up waterways, and block drainage. The cost of sweeping abrasives off roadways and from curb lines, and the time required to vacuum these materials from catch basins, tend to make their use less attractive. Therefore, for the purpose of this plan, abrasives remain a last-ditch effort in maintaining our streets in a safe and passable condition during winter weather situations.

V. STORM CLASSIFICATIONS

Snow and ice removal operations are nothing more than a battle against the weather. As unpredictable and unstable as Chicago-area weather patterns tend to be, the Public Works Department needs to take whatever advantage it can to win the upper hand in proper management of the events. Satellite weather tracking, the Internet, and Cable TV are all sources utilized to ensure that we stay apprised of developing storm conditions. Also, for the purpose of record keeping, the Village will utilize the National Salt Institute's system of snow storm classification. This will provide a consistent bench mark against which we can gauge the severity of each event and our performance in each case.

The Public Works Department will classify all storms into one of the three following categories:

CLASS A

A *Class A* storm is characterized by any storm event with two or less inches of accumulation and it involves salting operations with limited plowing.

In the event of a **Class A** storm, the snow and ice control supervisor will only provide the equipment and manpower necessary to keep the roads clear and safe in accord with the *Snow and Ice Control Plan*. During a freezing rain, additional trucks with spreaders may be dispatched to salt all roadways. (If the rain is too heavy and is washing the salt away, treated sand may be used.)

CLASS B

A **Class B** storm is characterized by a storm event or an expected storm event with snowfall accumulations of between two and eight inches. A **Class B** storm involves both plowing and salting operations.

In the event of a **Class B** storm, all primary manpower and equipment will be working on clearing each zone as specified by the snow and ice control supervisor. The snow and ice control manager will assess any manpower shortages and equipment breakdowns as soon as possible. This is so that planning can take place for the use of alternate drivers, second shift personnel, and contractors. Because contractors require a one hour notification before starting, analyzing storm data and expected personnel demands is critical. The use of contractors (typically for cul-de-sac clearing) will be expected in a **Class B** storm event. Before the storm arrives, the snow and ice control supervisor will have as many trucks as possible loaded with rock salt and stored in the Public Works Garage. In this way, the salt will be warm and facilitate the melting of snow as it is applied.

CLASS C

A **Class C** storm will be triggered by a storm event, or an expected storm event, with eight (8) or more inches of accumulation in a twenty-four (24) hour period. A **Class C** storm event can create a severe situation. Life threatening situations can arise because the movement of emergency vehicles can be restricted by accumulating snow.

If an impending **Class C** storm appears imminent, the Public Works Director, General Services Superintendent, and the snow and ice control supervisor will remain constantly informed of its activity. Preparation for handling the storm will begin as soon as possible. Snow fighting crews will be called out as soon as it appears that they can be useful, and most, or all, contractors will be notified that their services will soon be needed. If possible, deicing operations will begin before the storm arrives in order to create a brine solution which will keep the snowfall from being packed down by traffic. This will help as the storm progresses, and in subsequent clean-up operations. As the storm progresses, the snow fighting effort will concentrate on keeping major roadway arterials and intersections clear until the storm activity slows. Those roadways with a lower priority will be serviced less by the snow fighters.

Public Works Administration, located at 110 Meyer Dr., will serve as the Snow Command Center during a **Class C** storm to answer residents' inquiries, and to communicate any emergency information to snow fighting teams. After the storm, snow clean-up procedures will begin as soon as possible. This may include hiring contractors for hauling large piles of snow out of the downtown area, or other critical locations, and continued plowing and salting operations until all roadways are clear.

Snow Alerting Procedures

Because effective snow and ice control begins with a good prognosis of road and weather conditions, the Public Works Department has contracted with an internet based weather service to provide accurate and detailed storm and road condition warnings. When a storm is expected, the snow and ice control supervisor can analyze weather conditions by viewing the up-to-the-minute information provided by the weather tracking service. Depending upon the severity of the storm, the snow and ice control supervisor will decide at what point the snow fighting operations will begin. At times, snow fighting may even begin with a salt spreading application before the storm arrives.

VI. ACCIDENTS AND SAFETY

Collision with Another Motor Vehicle

If a team member is involved in an accident while driving a Village owned vehicle, they must contact the snow and ice control supervisor immediately. The supervisor should be notified of any injured victims.

The supervisor will contact the Police Department to request that the police, and, if necessary, the paramedics respond to the scene. The team member should make sure that any injured persons are comfortable and protected from traffic; however, do not move an injured person. Reassure the person(s) that a rescue vehicle will be arriving shortly. Don't move vehicles unless directed by the police, or a public works supervisor. Write down any details of the accident that you can remember while waiting for the police to arrive. For insurance reasons, do not discuss the accident with the other party. The snow and ice control supervisor should notify the Public Works Director and the Human Resource Director of the incident as soon as possible. A complete accident report will have to be completed per the Village's current Accident/Injury Reporting Policy. If any parked vehicle is struck, the same procedures will apply. As CDL drivers we are subject to the Village policy on accidents by CDL drivers in relation to drug testing and procedure. This policy will be followed in any incident that occurs.

Collision with Other Objects

If garbage cans, mailboxes, or other such small objects are damaged by team member operating a Village vehicle, the team member shall document the occurrence and submit the information to the snow and ice control supervisor at the next convenient moment, but no later than the end of the shift. Data provided should include the address, the time the damage occurred, and an explanation of what happened. If the damage involves other than minor incidental snow and ice control incidents, the situation must be immediately communicated to the snow and ice control supervisor.

Requests for Reimbursement

If a resident inquires about damage to their property potentially caused by a snow fighting effort, this information shall be related immediately to the snow and ice control supervisor. The information shall include the complainant's name, address, phone number, and a summary of the claim. The snow and ice control supervisor will investigate the claim, make the appropriate notifications to the Public Works and Human Resources Directors, file appropriate paperwork, and insure timely follow up with the resident.

Safety

The following safety procedures shall be followed:

- 1) Prior to operation, team members will always thoroughly inspect vehicles and equipment.
- 2) Team members shall report all mechanical problems to their supervisor immediately.
- 3) Team members shall obey all traffic laws, and will not exceed the speed limit or use excessive speed, and will be certain to stop for all stop signs and traffic signals.
- 4) Team members shall be as helpful and courteous as possible to those who are stranded or those stuck in the snow. Team members shall not pass up a stranded motorist without offering some type of assistance or ensuring that they have help on the way. In an effort to insure the safety of the motorist, team members shall immediately notify the snow and ice control supervisor if the situation requires a police or fire department response. **Drivers shall not risk injury by attempting to manually push a vehicle out of the road. Team members shall never use a Village vehicle to push or pull a privately owned vehicle that has become stuck or stranded.**
- 5) Plowing speeds shall not exceed fifteen (15) to twenty (20) miles per hour (25 is allowed on outskirt streets away from residences). Plowing speed along the curb should be reduced to ten (10) miles per hour. Salt spreading speed should not exceed twenty (20) miles per hour. Driver performance must insure the safety of the public and the diligent minimization of potential damage to the equipment.

- 6) As a matter of policy, no public works snow and ice control driver shall drive for more than twelve (12) hours without at least eight (8) hours off of work.

Drug and Alcohol Testing Procedures

Drug and Alcohol testing is performed per the Village's current Drug and Alcohol Testing Policy.

For the purposes of snow and ice control operations, when an accident occurs, anytime someone is injured and/or there is property damage in excess of five-hundred (500) dollars, the driver must be taken by a supervisor for a drug and alcohol test. Supervisors will document the incident via the current Accident/Injury Reporting Policy.

References

Due to the fact that drivers, routes, maps, and policies are reviewed and adjusted with frequency, they are not included in this document, but are available upon request.

**AN ORDINANCE AMENDING ORDINANCE 2025-O-28
REGARDING THE MERIT COMPENSATION PLAN
FOR VILLAGE EMPLOYEES**

WHEREAS, the Village of Algonquin, McHenry and Kane Counties, Illinois, is a home rule municipality as contemplated under Article VII, Section 6, of the Constitution of the State of Illinois, and the passage of this Ordinance constitutes an exercise of the Village's home rule powers and functions as granted in the Constitution of the State of Illinois.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the VILLAGE OF ALGONQUIN, McHenry and Kane counties, Illinois, as follows:

SECTION 1: That Section G of Ordinance 93-O-24 passed on April 20, 1993, and as amended by Ordinance No. 2025-O-28, which was passed on July 15, 2025, shall be amended to read as follows:

G. The grades, job classifications, and monthly compensation ranges to the Village Merit Compensation Plan shall be as shown on Exhibit A attached.

SECTION 2: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION 3: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 4: This Ordinance shall be in full force and effect as of July 16, 2025, subsequent to its passage, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Voting Aye:

Voting Nay:

Abstain:

Absent:

Debby Sosine, Village President

(Seal)

ATTEST: _____
Fred Martin, Village Clerk

Passed:

Approved:

Published:

Prepared by: Tim Schloneger, Village Manager
Village of Algonquin
2200 Harnish Drive
Algonquin, Illinois 60102



Village of Algonquin

The Gem of the Fox River Valley

Fiscal Year 2025-2026 ***MERIT COMPENSATION PLAN***

GRADE	JOB CLASSIFICATION	MONTHLY COMPENSATION		
		MINIMUM	CONTROL	MAXIMUM
1	Office Clerk I - Receptionist I - Custodian	\$4,148.05	\$4,898.86	\$5,649.67
2	Receptionist II - Account Clerk	\$4,397.53	\$5,186.50	\$5,975.47
3	Account Clerk I - Permit Clerk	\$4,678.54	\$5,509.64	\$6,340.75
4	Account Clerk II - Social Worker Advocate	\$4,972.49	\$5,847.76	\$6,723.04
5	Administrative Specialist I - Account Clerk III	\$5,247.06	\$6,163.45	\$7,079.83
6	Property Maintenance Inspector - Administrative Specialist II - Utility Billing Coordinator - Accounts Payable Specialist	\$5,552.10	\$6,513.52	\$7,474.95
7	Administrative Assistant - Recreation Manager - Engineer Technician	\$5,876.00	\$6,886.30	\$7,896.60
8	Planner - Management Analyst - Human Resources Generalist - Innovation Analyst - Executive Assistant/Deputy Clerk - Laboratory Technician - Engineer I	\$6,308.22	\$7,383.93	\$8,459.63
9	Building Inspector - Accountant - Asst. Innovation Coordinator - Innovation and Technology Officer I	\$6,837.07	\$8,123.23	\$9,409.38
10	Plumbing Inspector - Electrical Inspector - Senior Accountant Innovation Coordinator	\$7,353.33	\$8,586.34	\$9,819.35
11	Asst. to the Village Manager - Asst. Bldg. Commissioner - PW Supervisor - Recreation Superintendent - Senior Planner - Accounting Manager - Assistant Innovation Officer - Engineer II	\$8,197.41	\$9,517.12	\$10,836.82
12	Chief Utility Operator - Chief Ecologist/Horticulturalist	\$8,756.64	\$10,290.98	\$11,825.31
13	PW Superintendent - Police Sergeant - Recreation Director - Community Development Deputy Director	\$9,428.61	\$11,189.69	\$12,950.76
14	Assistant PW Director - Building Commissioner - Deputy Chief Financial Officer	\$9,974.15	\$11,682.62	\$13,391.10
15	Human Resources Director - Deputy Police Chief - Engineer III/Capital Projects Manager	\$10,693.45	\$12,587.05	\$14,480.65
16	Chief Innovation Officer - Assistant Village Manager - Community Development Director - Deputy Director/Village Engineer	\$11,492.46	\$13,405.05	\$15,317.63
17	Deputy Village Manager/Chief Financial Officer - Police Chief - Deputy Village Manager /Public Works Director	\$12,257.31	\$14,577.12	\$16,896.93



Village of Algonquin

The Gem of the Fox River Valley

Fiscal Year 2025-2026 ***MERIT COMPENSATION PLAN***

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17	Deputy Village Manager/Chief Financial Officer - Police Chief - Deputy Village Manager/Public Works Director	\$12,257.31	\$14,577.12	\$16,896.93



Village of Algonquin

The Gem of the Fox River Valley

December 11, 2025

Village President and Board of Trustees:

The List of Bills dated December 16, 2025, is recommended for approval as follows:

Vendor Payments	\$2,823,094.25
Payroll Expenses (12/15/25)	\$683,807.64
Total Recommended for Approval	\$ 3,506,901.89

For your information, this list of bills includes the following items, which are not typical of day-to-day Village operations.

Busy Beaver Inc	6,516.00	Evidence Area Floor Upgrade
CDS Office Technology	12,562.00	FY26 Squad Car Laptop Replacements
Copenhaver Construct	194,114.98	Spella Retaining Wall
Dell Marketing LP	7,331.59	Pw Lunch Room Display Upgrades
EOSullivan Consulting	4,000.00	Lobbyist - November 2025
Kane County Treasurer	443,027.36	Longmeadow Randall TIF Surplus 2024
Manusos General Contracting	172,962.00	Biosolids Handling
Martam Construction	225,456.21	Towne Park Reconstruction
McHenry County	48,481.60	Regional Training Center 2026
McHenry County Treasurer	120,114.42	Downtown TIF Surplus 2024 Tax Year
NP BGO Algonquin	664,288.84	Northpoint Redevelopment Agreement
Rieke Office Interiors	18,785.00	Evidence Area Remodel
Schroeder Asphalt	404,279.26	Brittany Hills Subdivision Improvements
Southeast Emergency	148,112.87	November 2025 - January 2026
Special Events	10,000.00	Community Festival Payment #1
Stanton Mechanical	7,325.00	Replace HVAC Hardware/Software
Tyler Technologies Inc	8,162.00	License Fees 10/1/2025 - 09/30/2026

Water Well Solutions	8,920.00	Well #15 Repairs
WeatherGuard	21,000.00	Mausoleum Roof Replacement

This List of Bills excludes payments that are processed automatically and recorded by journal entry. These payments include postage permit costs and bank/collection fees. Information on these expenses is available upon request.



Tim Schloneger
Village Manager

TS/aml

Village of Algonquin

List of Bills 12/16/2025

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
ALLIED ASPHALT PAVING CO					
ASPHALT	183.00	WATER OPER - EXPENSE W&S BUSI MATERIALS	07700400-43309-	261717	70260253
Vendor Total: \$183.00					
AQUA BACKFLOW INC					
CROSS CONNECTION CONTROL - NOVEN	1,283.55	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	2025-0363	70260012
Vendor Total: \$1,283.55					
ARJAV & ANAY ALG CORP					
RADAR REPAIR SHIPMENT	80.48	POLICE - EXPENSE PUB SAFETY POSTAGE	01200200-43317-	666	20260075
Vendor Total: \$80.48					
ASSEMBLY AND REPAIR INC					
GMC WORKOUT ROOM FLOORING	2,250.00	GEN NONDEPT - EXPENSE GEN GOV PROFESSIONAL SERVICES	01900100-42234-	1021	10260391
Vendor Total: \$2,250.00					
BEC ENTERPRISES LLC					
ACCELERATOR PEDAL	834.37	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	INV38551	29260014
Vendor Total: \$834.37					
BOND CONWAY LAW FIRM LTD					
MUNICIPAL COURT CONSULTANT - NOVE	480.00	GS ADMIN - EXPENSE GEN GOV MUNICIPAL COURT	01100100-42305-	20507	10260031
Vendor Total: \$480.00					
BONNELL INDUSTRIES INC					
SPRINGS/SPLIT LUGS/BOLTS/RODS	4,849.70	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	0224323-IN	29260016
Vendor Total: \$4,849.70					
BRISTOL HOSE & FITTING					
VEHICLE MAINT. BALANCE SHEET					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
HOSE	204.29	INVENTORY	29-14220-	3593573	29260006
HOSE	726.71	INVENTORY	29-14220-	3593573	29260006
Vendor Total: \$931.00					
BUSY BEAVER INC					
EVIDENCE AREA FLOOR UPGRADE	6,516.00	POLICE - EXPENSE PUB SAFETY CAPITAL PURCHASE	01200200-45590-	30919	20260082
Vendor Total: \$6,516.00					
CCMSI					
OLSTA OVERPAYMENT 11/18/25 - 11/24/25	1,428.79	GEN FUND REVENUE - GEN REV INSURANCE CLAIMS	01000500-37110-	23849K960853	
Vendor Total: \$1,428.79					
CDS OFFICE SYSTEMS INC					
FY26 SQUAD CAR LAPTOP REPLACEMENT	12,562.00	POLICE - EXPENSE PUB SAFETY IT EQUIPMENT & SUPPLIES	01200200-43333-	INV1737625	10260296
Vendor Total: \$12,562.00					
CDW LLC					
TONER FOR WTP3 PRINTER	88.74	WATER OPER - EXPENSE W&S BUSI OFFICE SUPPLIES	07700400-43308-	AG9U81Y	10260408
Vendor Total: \$88.74					
CHASTAIN & ASSOCIATES LLC					
BOYER ROAD IMPROVEMENTS	1,046.74	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICE	04900300-42232-S1761	0000007	40260292
Vendor Total: \$1,046.74					
CHICAGO METROPOLITAN AGENCY FOR PLANNING					
FY 2026 LOCAL CONTRIBUTION	1,348.76	HOTEL TAX - EXPENSE GEN GOV REGIONAL / MARKETING	16260100-42252-	2026MUN-00002	10260389
Vendor Total: \$1,348.76					
CHICAGO PARTS & SOUND LLC					
BRAKE LINE KITS/ROTOR ASSEMBLY	1,086.43	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	40V0083959	29260031
Vendor Total: \$1,086.43					
CHICAGO RUNNING AND SPECIAL EVENTS MANAGEMENT					
GS ADMIN - EXPENSE GEN GOV					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
COMMUNITY FESTIVAL PAYMENT #1	10,000.00	PROFESSIONAL SERVICES	01100100-42234-	Algon551568MR	10260396
Vendor Total: \$10,000.00					
CLARK BAIRD SMITH LLP					
LEGAL ASSISTANCE (PD NEGOTIATIONS)	3,375.00	POLICE - EXPENSE PUB SAFETY LEGAL SERVICES	01200200-42230-	3015	10260390
Vendor Total: \$3,375.00					
COMCAST CABLE COMMUNICATION					
12/1/2025 - 12/31/2025 STATEMENT	150.69	BLDG MAINT- REVENUE & EXPENSES TELEPHONE	28900000-42210-	257603462	10260402
12/1/2025 - 12/31/2025 STATEMENT	601.75	CDD - EXPENSE GEN GOV TELEPHONE	01300100-42210-	257603462	10260402
12/1/2025 - 12/31/2025 STATEMENT	635.06	GENERAL SERVICES PW - EXPENSE TELEPHONE	01500300-42210-	257603462	10260402
12/1/2025 - 12/31/2025 STATEMENT	707.71	GS ADMIN - EXPENSE GEN GOV TELEPHONE	01100100-42210-	257603462	10260402
12/1/2025 - 12/31/2025 STATEMENT	1,344.05	POLICE - EXPENSE PUB SAFETY TELEPHONE	01200200-42210-	257603462	10260402
12/1/2025 - 12/31/2025 STATEMENT	196.28	PWA - EXPENSE PUB WORKS TELEPHONE	01400300-42210-	257603462	10260402
12/1/2025 - 12/31/2025 STATEMENT	810.17	SEWER OPER - EXPENSE W&S BUSI TELEPHONE	07800400-42210-	257603462	10260402
12/1/2025 - 12/31/2025 STATEMENT	165.96	VEHCL MAINT-REVENUE & EXPENSES TELEPHONE	29900000-42210-	257603462	10260402
12/1/2025 - 12/31/2025 STATEMENT	332.56	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	257603462	10260402
12/1/25 - 12/31/25 POLICE DEPARTMENT	3.77	POLICE - EXPENSE PUB SAFETY EQUIPMENT RENTAL	01200200-42270-	8771 10 002 0011217	10260010
12/1/25 - 12/31/25 POLICE DEPARTMENT	0.77	SEWER OPER - EXPENSE W&S BUSI EQUIPMENT RENTAL	07800400-42270-	8771 10 002 0011217	10260010

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
11/28/25 - 12/27/25 WTP #2	228.90	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	8771 10 002 0435820	10260027
Vendor Total: \$5,177.67					
COMMONWEALTH EDISON					
10/31/25 - 12/2/25 RATE 23 STREET LIGHT	21,449.22	GENERAL SERVICES PW - EXPENSE ELECTRIC	01500300-42212-	6618844000	50260004
Vendor Total: \$21,449.22					
CONSTELLATION TELECOM LLC					
12/01/2025 STATEMENT	21.84	BLDG MAINT- REVENUE & EXPENSES TELEPHONE	28900000-42210-	6889	10260401
12/01/2025 STATEMENT	108.42	CDD - EXPENSE GEN GOV TELEPHONE	01300100-42210-	6889	10260401
12/01/2025 STATEMENT	43.12	GENERAL SERVICES PW - EXPENSE TELEPHONE	01500300-42210-	6889	10260401
12/01/2025 STATEMENT	197.23	GS ADMIN - EXPENSE GEN GOV TELEPHONE	01100100-42210-	6889	10260401
12/01/2025 STATEMENT	232.47	POLICE - EXPENSE PUB SAFETY TELEPHONE	01200200-42210-	6889	10260401
12/01/2025 STATEMENT	21.84	PWA - EXPENSE PUB WORKS TELEPHONE	01400300-42210-	6889	10260401
12/01/2025 STATEMENT	21.84	SEWER OPER - EXPENSE W&S BUSI TELEPHONE	07800400-42210-	6889	10260401
12/01/2025 STATEMENT	14.09	SWIMMING POOL -EXPENSE GEN GOV TELEPHONE	05900100-42210-	6889	10260401
12/01/2025 STATEMENT	21.84	VEHCL MAINT-REVENUE & EXPENSES TELEPHONE	29900000-42210-	6889	10260401
12/01/2025 STATEMENT	21.84	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	6889	10260401
Vendor Total: \$704.53					
COPENHAVER CONSTRUCTION INC					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
STREET IMPROV- EXPENSE PUBWRKS					
SPELLA RETAINING WALL	194,114.98	CAPITAL IMPROVEMENTS	04900300-45593-S2643	2	40260296
Vendor Total: \$194,114.98					
CRYSTAL VALLEY BATTERIES INC					
BATTERIES	579.20	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	1903701062540	28260014
Vendor Total: \$579.20					
DELL MARKETING LP					
DELL PW LUNCH ROOM DISPLAY UPGRA	5,865.27	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	10848857094	10260384
DELL PW LUNCH ROOM DISPLAY UPGRA	733.16	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	10848857094	10260384
DELL PW LUNCH ROOM DISPLAY UPGRA	733.16	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	10848857094	10260384
Vendor Total: \$7,331.59					
DLS INTERNET SERVICES					
12/25/25 - 01/25/26 AT&T BROADBAND	8.00	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1662144	10260021
12/25/25 - 01/25/26 AT&T BROADBAND	1.00	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	1662144	10260021
12/25/25 - 01/25/26 AT&T BROADBAND	1.00	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	1662144	10260021
12/25/25 - 01/25/26 AT&T BROADBAND	8.00	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1662155	10260021
12/25/25 - 01/25/26 AT&T BROADBAND	1.00	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	1662155	10260021
12/25/25 - 01/25/26 AT&T BROADBAND	1.00	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	1662155	10260021
12/25/25 - 01/25/26 AT&T BROADBAND	8.00	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1662158	10260021

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
12/25/25 - 01/25/26 AT&T BROADBAND	1.00	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	1662158	10260021
12/25/25 - 01/25/26 AT&T BROADBAND	1.00	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	1662158	10260021
12/25/25 - 01/25/26 AT&T BROADBAND	40.00	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1662156	10260021
12/25/25 - 01/25/26 AT&T BROADBAND	5.00	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	1662156	10260021
12/25/25 - 01/25/26 AT&T BROADBAND	5.00	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	1662156	10260021
12/25/25 - 01/25/26 AT&T BROADBAND	121.46	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1662154	10260021
12/25/25 - 01/25/26 AT&T BROADBAND	15.18	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	1662154	10260021
12/25/25 - 01/25/26 AT&T BROADBAND	15.18	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	1662154	10260021
12/25/25 - 01/25/26 AT&T BROADBAND	121.46	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1662157	10260021
12/25/25 - 01/25/26 AT&T BROADBAND	15.18	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	1662157	10260021
12/25/25 - 01/25/26 AT&T BROADBAND	15.18	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	1662157	10260021
Vendor Total: \$383.64					
DOORS DONE RIGHT INC					
DOOR REPAIRS-TOWNE & PRESIDENTIAL	495.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	15380	28260113
Vendor Total: \$495.00					
DYNEGY ENERGY SERVICES					
		SWIMMING POOL -EXPENSE GEN GOV			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
10/17/25 - 11/16/25 POOL	129.93	ELECTRIC	05900100-42212-	400001686586	10260030
10/16/25 - 11/13/25 COUNTRYSIDE BOOST	282.42	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	400001526425	70260021
10/17/25 - 11/16/25 ALGONQUIN SHORES	929.36	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	400001664625	70260022
Vendor Total: \$1,341.71					
EAST JORDAN IRON WORKS INC					
MANHOLE LIDS	653.88	WATER OPER - EXPENSE W&S BUSI MATERIALS	07700400-43309-	110250092753	70260255
Vendor Total: \$653.88					
EBY GRAPHICS INC					
SQUAD 60 GRAPHICS	492.33	POLICE - EXPENSE PUB SAFETY D.A.R.E. / COMMUNITY PROGRAM	01200200-43364-	14341	20260077
Vendor Total: \$492.33					
EOSULLIVAN CONSULTING LLC					
CONSULTING SERVICES - NOVEMBER 20	4,000.00	GS ADMIN - EXPENSE GEN GOV PROFESSIONAL SERVICES	01100100-42234-	11-2025	10260096
Vendor Total: \$4,000.00					
FISHER AUTO PARTS INC					
TRAILER CONNECTOR KIT	12.17	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-738162	29260024
AIR FILTER	13.92	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-738028	29260024
OIL	47.76	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-738029	29260024
FUEL WATER SEPARATOR FILTER	52.12	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-737477	29260024
OIL	75.62	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-738248	29260024
VEHICLE MAINT. BALANCE SHEET					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
AIR BRAKE FILTER/FUEL FILTER	87.23	INVENTORY	29-14220-	325-737574	29260024
DISC BRAKE PAD SET	92.50	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-738077	29260024
OIL	120.24	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-737363	29260024
DISC BRAKE PADS AND ROTORS	138.07	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-738048	29260024
Vendor Total: \$639.63					
FLOODS ROYAL FLUSH INC					
BATHROOMS FOR EVENT	300.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	I47065	10260063
BATHROOMS FOR EVENT	550.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	I47067	10260063
BATHROOMS FOR EVENT	300.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	I47064	10260063
Vendor Total: \$1,150.00					
GORDON FLESCH CO INC					
5/26/25 - 11/24/25 WWTP LEASE	33.79	SEWER OPER - EXPENSE W&S BUSI MAINT - OFFICE EQUIPMENT	07800400-44426-	IN15412367	10260409
10/10/25 - 11/10/25 HVH LEASE	4.39	GS ADMIN - EXPENSE GEN GOV MAINT - OFFICE EQUIPMENT	01100100-44426-	IN15388402	10260409
10/15/25 - 11/10/25 GSA LEASE	134.93	GS ADMIN - EXPENSE GEN GOV MAINT - OFFICE EQUIPMENT	01100100-44426-	IN15388404	10260409
10/10/25 - 11/10/25 CDD/PW LEASE	6.79	BLDG MAINT- REVENUE & EXPENSES MAINT - OFFICE EQUIPMENT	28900000-44426-	IN15388403	10260409
10/10/25 - 11/10/25 CDD/PW LEASE	139.64	CDD - EXPENSE GEN GOV MAINT - OFFICE EQUIPMENT	01300100-44426-	IN15388403	10260409
10/10/25 - 11/10/25 CDD/PW LEASE	13.54	GENERAL SERVICES PW - EXPENSE MAINT - OFFICE EQUIPMENT	01500300-44426-	IN15388403	10260409

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
PWA - EXPENSE PUB WORKS					
10/10/25 - 11/10/25 CDD/PW LEASE	6.79	MAINT - OFFICE EQUIPMENT	01400300-44426-	IN15388403	10260409
SEWER OPER - EXPENSE W&S BUSI					
10/10/25 - 11/10/25 CDD/PW LEASE	6.79	MAINT - OFFICE EQUIPMENT	07800400-44426-	IN15388403	10260409
VEHCL MAINT-REVENUE & EXPENSES					
10/10/25 - 11/10/25 CDD/PW LEASE	6.80	MAINT - OFFICE EQUIPMENT	29900000-44426-	IN15388403	10260409
WATER OPER - EXPENSE W&S BUSI					
10/10/25 - 11/10/25 CDD/PW LEASE	6.79	MAINT - OFFICE EQUIPMENT	07700400-44426-	IN15388403	10260409
CDD - EXPENSE GEN GOV					
12/10/25 - 1/9/26 GSA/CDD/PW LEASE	311.91	LEASES - NON CAPITAL	01300100-42272-	I01073243	10260410
GS ADMIN - EXPENSE GEN GOV					
12/10/25 - 1/9/26 GSA/CDD/PW LEASE	682.52	LEASES - NON CAPITAL	01100100-42272-	I01073243	10260410
PWA - EXPENSE PUB WORKS					
12/10/25 - 1/9/26 GSA/CDD/PW LEASE	311.92	LEASES - NON CAPITAL	01400300-42272-	I01073243	10260410
Vendor Total: \$1,666.60					
GRAINGER					
BUILDING MAINT. BALANCE SHEET					
COMED UTILITY INCENTIVE	-240.00	INVENTORY	28-14220-	9698252047	28260017
BUILDING MAINT. BALANCE SHEET					
REINFORCED PVC TUBING	71.74	INVENTORY	28-14220-	9727483456	28260017
BUILDING MAINT. BALANCE SHEET					
BLOWER SHADED POLE	208.65	INVENTORY	28-14220-	9697165067	28260017
Vendor Total: \$40.39					
GROOT INDUSTRIES INC					
GEN FUND BALANCE SHEET					
GARBAGE STICKER SALES - NOVEMBER	837.60	AP - GARBAGE STICKERS	01-20104-	15528226T092	10260034
Vendor Total: \$837.60					
H & H ELECTRIC CO					
GENERAL SERVICES PW - EXPENSE					
STREET LIGHT MAINTENANCE	3,678.78	MAINT - STREET LIGHTS	01500300-44429-	47568	50260190

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
Vendor Total: \$3,678.78					
H R GREEN INC					
SANDBLOOM ROAD IMPROVEMENTS	1,700.63	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICE	04900300-42232-S2521	196071	40260299
Vendor Total: \$1,700.63					
HD SUPPLY INC					
FACILITY MAINT	2,902.97	SEWER OPER - EXPENSE W&S BUSI MAINT - TREATMENT FACILITY	07800400-44412-	INV00896902	70260259
Vendor Total: \$2,902.97					
HOME DEPOT					
SALES TAX REFUND	-3.15	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	3160065	50260121
PAINTERS TAPE/PAINT BRUSH/TRAY/ROI	41.30	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	3021168	50260121
SNOW SHOVEL/FLOOR SQUEEGEE	95.88	SEWER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07800400-43320-	2020280	70260007
6" DIAMOND CUTTING BLADE ULT	98.91	WATER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07700400-43320-	8464306	28260106
SMALL TOOLS KORNFEIND	159.88	BLDG MAINT- REVENUE & EXPENSES SMALL TOOLS & SUPPLIES	28900000-43320-	7625927	28260112
TOOLS FOR TRUCK 826	562.62	WATER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07700400-43320-	8072808	70260246
TORX BIT SET	9.97	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	0623618	50260121
REBAR TIE WIRE	13.46	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	7021802	50260121
ROLLING CART/TOOL BOXES	268.91	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	6521057	50260121
FITTING/PIPE CLAMP	18.00	WATER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07700400-43320-	0014920	70260203

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
LOCK/KNEELING PADS	52.73	WATER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07700400-43320-	8025089	70260203
EXERCISE EQUIPMENT	84.83	WATER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07700400-43320-	9515409	70260203
PVC PIPE/GREAT STUFF GAPS & CRACKS	146.45	WATER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07700400-43320-	2615643	70260203
RETURNED WORK LIGHT	-49.88	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	223574	28260015
RETURNED BARB SPLICER	-8.74	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	1903387	28260015
WATER JUG EXCHANGE	8.48	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	0523130	28260015
BARB SPLICER	8.74	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	1903360	28260015
ANTIFREEZE	15.92	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	625428	28260015
BARB SPLICER	17.48	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	1903365	28260015
SPACE HEATER	19.98	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	2802043	28260015
WATER JUG EXCHANGE	26.94	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	4525131	28260015
ANCHORS/WASHERS/BOLTS/DRILL BITS	38.58	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	1022423	28260015
WET PATCH/FLASHLIGHT/HARDBOARD	60.10	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	8523382	28260015
E-KEY	72.47	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	5180105	28260015

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
COVERED WIRE ROPE/CLAMP SET	134.88	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	5616421	28260015
CONNECTORS/CABLE/STRAPS	147.51	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	7520836	28260015
Vendor Total: \$2,042.25					
HOT SHOTS SPORTS					
FALL SESSION I	1,694.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	4582	10260060
Vendor Total: \$1,694.00					
IL STATE POLICE BUREAU OF IDENTIFICATION					
SOLICITOR FINGERPRINTING	60.00	GEN FUND REVENUE - GEN GOV LICENSES	01000100-32085-	20251005283	20260080
Vendor Total: \$60.00					
INTERNATIONAL CYBERNETICS COMPANY LP					
VILLAGE WIDE PAVEMENT ASSESSMENT	2,850.00	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICE	04900300-42232-	251130-36	40260301
Vendor Total: \$2,850.00					
JOHN TOMASSONE					
2026 SUMMER CONCERTS BAND DEPOS	1,000.00	GEN FUND BALANCE SHEET PREPAID ITEMS	01-13100-	7/23/26 CONCERT	10260404
Vendor Total: \$1,000.00					
JPMORGAN CHASE BANK NA					
ANDRESEN/ISA/MEMBERSHIP AND DUES	190.00	PWA - EXPENSE PUB WORKS TRAVEL/TRAINING/DUES	01400300-47740-	11/30/2025	
COONEY/IL CHIEFS ASSOC/MEMBERSHIP	120.00	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	11/30/2025	
CROOK/DIGICERT/TYLER SSL CERTIFICA	1,315.20	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	11/30/2025	
CROOK/DIGICERT/TYLER SSL CERTIFICA	164.40	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	11/30/2025	
WATER OPER - EXPENSE W&S BUSI					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
CROOK/DIGICERT/TYLER SSL CERTIFICA	164.40	IT EQUIPMENT & SUPPLIES	07700400-43333-	11/30/2025	
CROOK/NETWORK SOLUTIONS/MONTHL'	1.59	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	11/30/2025	
CROOK/NETWORK SOLUTIONS/MONTHL'	0.20	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	11/30/2025	
CROOK/NETWORK SOLUTIONS/MONTHL'	0.20	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	11/30/2025	
CROOK/OPENAI/MONTHLY FEE	160.00	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	11/30/2025	
CROOK/OPENAI/MONTHLY FEE	20.00	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	11/30/2025	
CROOK/OPENAI/MONTHLY FEE	20.00	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	11/30/2025	
CROOK/GOOGLE ONE/MONTHLY FEE	15.99	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	11/30/2025	
CROOK/GOOGLE ONE/MONTHLY FEE	2.00	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	11/30/2025	
CROOK/GOOGLE ONE/MONTHLY FEE	2.00	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	11/30/2025	
CROOK/ZOOM/MONTHLY FEE	286.40	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	11/30/2025	
CROOK/ZOOM/MONTHLY FEE	35.80	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	11/30/2025	
CROOK/ZOOM/MONTHLY FEE	35.80	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	11/30/2025	
GRIGGEL/AMAZON/TOOL BOX	413.26	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	11/30/2025	
		VEHICLE MAINT. BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
GRIGGEL/AMAZON/FLASHLIGHTS	262.32	INVENTORY	29-14220-	11/30/2025	
CROOK/AMAZON/FLOOR MATS	123.95	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	11/30/2025	
GRIGGEL/WESSPUR/CLIMBING SUPPLIES	231.20	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	11/30/2025	
GRIGGEL/AMAZON/SHURFLO PUMP	363.50	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	11/30/2025	
GRIGGEL/F N CUTHBERT/HEATER	3,356.72	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	11/30/2025	
GRIGGEL/AMAZON/BENCH COVER	35.99	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	11/30/2025	
GRIGGEL/AMAZON/COFFEE CUPS	94.99	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	11/30/2025	
GRIGGEL/AMAZON/LED STROBE LIGHT	26.72	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	11/30/2025	
GRIGGEL/AMAZON/CARBURETOR KIT	19.98	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	11/30/2025	
GRIGGEL/AMAZON/SNOW MARKERS	49.99	WATER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07700400-43320-	11/30/2025	
GRIGGEL/ISA/VOIGTS MEMBERSHIP	190.00	BLDG MAINT- REVENUE & EXPENSES TRAVEL/TRAINING/DUES	28900000-47740-	11/30/2025	
GRIGGEL/ZORO/SALT BRINE TANK FITTING	549.58	GENERAL SERVICES PW - EXPENSE MATERIALS	01500300-43309-	11/30/2025	
GRIGGEL/AMAZON/LABEL MAKER TAPE	33.13	WATER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07700400-43320-	11/30/2025	
GRIGGEL/ZORO/SALT BRINE TANK FITTING	421.52	GENERAL SERVICES PW - EXPENSE MATERIALS	01500300-43309-	11/30/2025	
		VEHICLE MAINT. BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
GRIGGEL/EBAY/SEAT COVERS	337.97	INVENTORY	29-14220-	11/30/2025	
GRIGGEL/AMAZON/OIL PUMP	1,108.00	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	11/30/2025	
GRIGGEL/AMAZON/TAPE MEASURE	11.68	WATER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07700400-43320-	11/30/2025	
GRIGGEL/ZORO/SALT BRINE TANK FITTIN	42.00	GENERAL SERVICES PW - EXPENSE MATERIALS	01500300-43309-	11/30/2025	
GRIGGEL/AMAZON/BOLLARD	332.45	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	11/30/2025	
GRIGGEL/AMAZON/STEP LADDER	45.53	BLDG MAINT- REVENUE & EXPENSES SMALL TOOLS & SUPPLIES	28900000-43320-	11/30/2025	
GRIGGEL/AMAZON/SWIFFER DUSTER	25.30	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	11/30/2025	
GRIGGEL/AMAZON/FLASHLIGHT	135.32	VEHCL MAINT-REVENUE & EXPENSES SMALL TOOLS & SUPPLIES	29900000-43320-	11/30/2025	
GRIGGEL/AMAZON/EXIT SIGN BATTERY	15.99	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	11/30/2025	
GRIGGEL/AMAZON/FLOOR MATS	80.99	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	11/30/2025	
KENNING/CITY TECH/MEMBERSHIP	390.00	GS ADMIN - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01100100-47740-	11/30/2025	
KENNING/GIFTOGRAM/KENNING SERV A'	200.00	GS ADMIN - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01100100-47740-	11/30/2025	
KOSMACH/AMAZON/IPAD CASE	19.19	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	11/30/2025	
KOSMACH/AMAZON/IPAD CASE	2.40	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	11/30/2025	
		WATER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
KOSMACH/AMAZON/IPAD CASE	2.40	IT EQUIPMENT & SUPPLIES	07700400-43333-	11/30/2025	
KOSMACH/HOME DEPOT/WHITE BOARD	57.80	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	11/30/2025	
KOSMACH/HOME DEPOT/WHITE BOARD	7.23	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	11/30/2025	
KOSMACH/HOME DEPOT/WHITE BOARD	7.23	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	11/30/2025	
KOSMACH/AMAZON/ZIP TIES, WALL PLAT	31.39	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	11/30/2025	
KOSMACH/AMAZON/ZIP TIES, WALL PLAT	3.93	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	11/30/2025	
KOSMACH/AMAZON/ZIP TIES, WALL PLAT	3.93	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	11/30/2025	
KOSMACH/AMAZON/PLUGS, MOUSE, CH/	522.91	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	11/30/2025	
KOSMACH/AMAZON/PLUGS, MOUSE, CH/	65.37	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	11/30/2025	
KOSMACH/AMAZON/PLUGS, MOUSE, CH/	65.37	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	11/30/2025	
KOSMACH/AMAZON/CABLE, ELECTRICAL	547.27	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	11/30/2025	
KOSMACH/AMAZON/CABLE, ELECTRICAL	68.41	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	11/30/2025	
KOSMACH/AMAZON/CABLE, ELECTRICAL	68.41	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	11/30/2025	
MORGAN/TRANSUNION/SOFTWARE	175.00	POLICE - EXPENSE PUB SAFETY IT EQUIPMENT & SUPPLIES	01200200-43333-	11/30/2025	
		POLICE - EXPENSE PUB SAFETY			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
MORGAN/AMAZON/X-MAS DECORATIONS	104.11	D.A.R.E. / COMMUNITY PROGRAM	01200200-43364-	11/30/2025	
MORGAN/AMAZON/BATTERIES	65.84	POLICE - EXPENSE PUB SAFETY MATERIALS	01200200-43309-	11/30/2025	
MORGAN/AMAZON/CART, STAPLERS, FIL	438.73	POLICE - EXPENSE PUB SAFETY OFFICE SUPPLIES	01200200-43308-	11/30/2025	
MORGAN/AMAZON/LUNCHROOM TV	129.99	POLICE - EXPENSE PUB SAFETY OFFICE FURNITURE & EQUIPMEN	01200200-43332-	11/30/2025	
MORGAN/CANVA/HOLIDAY CARDS	56.00	POLICE - EXPENSE PUB SAFETY PRINTING & ADVERTISING	01200200-42243-	11/30/2025	
MORGAN/NICKS/FISH TANK MAINTENANC	126.83	POLICE - EXPENSE PUB SAFETY PROFESSIONAL SERVICES	01200200-42234-	11/30/2025	
SCHLONEGER/AMAZON/PENS	7.99	GS ADMIN - EXPENSE GEN GOV OFFICE SUPPLIES	01100100-43308-	11/30/2025	
SCHLONEGER/SYRUP/FCPO MEETING	53.22	GS ADMIN - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01100100-47740-	11/30/2025	
SCHUTZ/NSWWA/MEMBER MEETING	120.00	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	11/30/2025	
SCHUTZ/NASSCO/KORDECKI RECERTIFI	775.00	SEWER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07800400-47740-	11/30/2025	
STENGER/RENAISSANCE/CONFERENCE	774.99	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	11/30/2025	
ZIMMERMAN/IL SEC OF STATE/AAGAARC	16.00	PWA - EXPENSE PUB WORKS TRAVEL/TRAINING/DUES	01400300-47740-	11/30/2025	
KUMBERA/OPENAI/MONTHLY FEE	20.00	GS ADMIN - EXPENSE GEN GOV PROFESSIONAL SERVICES	01100100-42234-	11/30/2025	
KUMBERA/SHRM/ANNUAL DUES	299.00	GS ADMIN - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01100100-47740-	11/30/2025	
		GS ADMIN - EXPENSE GEN GOV			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
KUMBERA/ICMA/ANNUAL DUES	1,200.00	TRAVEL/TRAINING/DUES	01100100-47740-	11/30/2025	
KUMBERA/NPELRA/ANNUAL DUES	38.33	GS ADMIN - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01100100-47740-	11/30/2025	
KUMBERA/PSHRA/ANNUAL DUES	175.00	GS ADMIN - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01100100-47740-	11/30/2025	
KUMBERA/FACEBOOK/VILLAGE MARKET	356.06	GS ADMIN - EXPENSE GEN GOV VILLAGE COMMUNICATIONS	01100100-42245-	11/30/2025	
KUMBERA/NIU OUTREACH/FORECAST FC	447.50	GS ADMIN - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01100100-47740-	11/30/2025	
KUMBERA/NIU OUTREACH/KNAPP FOREC	86.50	CDD - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01300100-47740-	11/30/2025	
GOAD/SAI INTERNATIONAL/FLEX COMPL	831.99	GENERAL SERVICES PW - EXPENSE SIGN PROGRAM	01500300-43366-	11/30/2025	
LICHTENBERGER/IGFOA/YE WEBINAR	20.00	GS ADMIN - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01100100-47740-	11/30/2025	
LICHTENBERGER/AMAZON/MEETING PRG	22.99	GS ADMIN - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01100100-47740-	11/30/2025	
LICHTENBERGER/GFOA/GASB WEBINAR	210.00	GS ADMIN - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01100100-47740-	11/30/2025	
LICHTENBERGER/AMAZON/KEY TAGS	7.98	GS ADMIN - EXPENSE GEN GOV OFFICE SUPPLIES	01100100-43308-	11/30/2025	
LICHTENBERGER/AMAZON/POST-ITARRC	19.49	GS ADMIN - EXPENSE GEN GOV OFFICE SUPPLIES	01100100-43308-	11/30/2025	
LICHTENBERGER/AMAZON/CALENDAR, C	34.69	GS ADMIN - EXPENSE GEN GOV OFFICE SUPPLIES	01100100-43308-	11/30/2025	
STENGER/NATL' LIQ LAW/WOGLSLAND DL	50.00	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	11/30/2025	
		GENERAL SERVICES PW - EXPENSE			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
ANDRESEN/ISA/PIERI MEMBERSHIP	190.00	TRAVEL/TRAINING/DUES	01500300-47740-	11/30/2025	
ANDRESEN/ISA/MCFEGGAN MEMBERSHI	190.00	GENERAL SERVICES PW - EXPENSE TRAVEL/TRAINING/DUES	01500300-47740-	11/30/2025	
ANDRESEN/ISA/MOZOLA MEMBERSHIP	190.00	GENERAL SERVICES PW - EXPENSE TRAVEL/TRAINING/DUES	01500300-47740-	11/30/2025	
ANDRESEN/ISA/SLOMINSKI MEMBERSHIP	190.00	GENERAL SERVICES PW - EXPENSE TRAVEL/TRAINING/DUES	01500300-47740-	11/30/2025	
ANDRESEN/AMERICAN OUTDOORS/TEN	457.00	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	11/30/2025	
BAJOR/OPENAI/MONTHLY FEE	20.00	GS ADMIN - EXPENSE GEN GOV PROFESSIONAL SERVICES	01100100-42234-	11/30/2025	
BAJOR/PSHRA/MEMBERSHIP DUES	175.00	GS ADMIN - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01100100-47740-	11/30/2025	
BAJOR/MURF.AI/VOICE SOFTWARE RENE	29.00	GS ADMIN - EXPENSE GEN GOV PROFESSIONAL SERVICES	01100100-42234-	11/30/2025	
GRIGGEL/AMAZON/FAUCET	392.00	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	11/30/2025	
GRIGGEL/FIND IT PARTS/AIR BRAKE DRY	1,518.98	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	11/30/2025	
GRIGGEL/AMAZON/SWITCH	23.99	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	11/30/2025	
GRIGGEL/AMAZON/COFFEE CREAMER	97.66	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	11/30/2025	
GRIGGEL/AMAZON/BACK UP CAMERA	135.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	11/30/2025	
GRIGGEL/AMAZON/FIRST RESPONDER F	124.48	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	11/30/2025	
		BUILDING MAINT. BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
GRIGGEL/JMAC/TEMP ALERT	113.82	INVENTORY	28-14220-	11/30/2025	
GRIGGEL/AMAZON/COFFEE MAKER	199.93	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	11/30/2025	
GRIGGEL/MENARDS/RETAINING WALL BL	140.94	GENERAL SERVICES PW - EXPENSE MATERIALS	01500300-43309-	11/30/2025	
GRIGGEL/AMAZON/WALL MOUNT BRACK	9.49	WATER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07700400-43320-	11/30/2025	
GRIGGEL/AMAZON/AIR HOSE STOPPER	53.97	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	11/30/2025	
GRIGGEL/AMAZON/HEATED WHEEL COV	49.99	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	11/30/2025	
GRIGGEL/JMAC/TEMP ALERT	318.97	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	11/30/2025	
KENNING/MGT GOV HR/ASST PW POSTIN	250.00	PWA - EXPENSE PUB WORKS TRAVEL/TRAINING/DUES	01400300-47740-	11/30/2025	
KENNING/IML/ASST PW POSTING	35.00	PWA - EXPENSE PUB WORKS TRAVEL/TRAINING/DUES	01400300-47740-	11/30/2025	
KENNING/ICMA/ASST PW POSTING	262.50	PWA - EXPENSE PUB WORKS TRAVEL/TRAINING/DUES	01400300-47740-	11/30/2025	
KENNING/CHIC APWA/ASST PW POSTING	25.00	PWA - EXPENSE PUB WORKS TRAVEL/TRAINING/DUES	01400300-47740-	11/30/2025	
KNAPP/LANDS END/MARTIN CLOTHING	28.66	CDD - EXPENSE GEN GOV UNIFORMS & SAFETY ITEMS	01300100-47760-	11/30/2025	
KNAPP/LANDS END/STAFF CLOTHING	198.85	CDD - EXPENSE GEN GOV UNIFORMS & SAFETY ITEMS	01300100-47760-	11/30/2025	
KNAPP/AACE/HINTZSCHE MEMBERSHIP	17.00	CDD - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01300100-47740-	11/30/2025	
		CDD - EXPENSE GEN GOV			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
KNAPP/IACE/EZELL MEMBERSHIP	57.00	TRAVEL/TRAINING/DUES	01300100-47740-	11/30/2025	
KNAPP/IACE/EZELL TRAINING MEETING	75.00	CDD - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01300100-47740-	11/30/2025	
KNAPP/LANDS END/KALCHBRENNER CLC	95.27	CDD - EXPENSE GEN GOV UNIFORMS & SAFETY ITEMS	01300100-47760-	11/30/2025	
KNAPP/ULINE/FOLDING DOLLY	169.61	CDD - EXPENSE GEN GOV OFFICE FURNITURE & EQUIPMEN	01300100-43332-	11/30/2025	
KNAPP/LANDS END/RETURN STAFF CLO	-170.64	CDD - EXPENSE GEN GOV UNIFORMS & SAFETY ITEMS	01300100-47760-	11/30/2025	
SIEGEL/FUN EXPRESS/MOM & BREAKFA	811.10	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	11/30/2025	
SIEGEL/IPRA/CONFERENCE	350.00	RECREATION - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01101100-47740-	11/30/2025	
SIEGEL/WALMART/BULLETIN BOARD	14.44	RECREATION - EXPENSE GEN GOV OFFICE SUPPLIES	01101100-43308-	11/30/2025	
VANENKEVORT/CONSTANT CONTACT/EM	50.00	RECREATION - EXPENSE GEN GOV PRINTING & ADVERTISING	01101100-42243-	11/30/2025	
VANENKEVORT/CONSTANT CONTACT/6 I	270.00	RECREATION - EXPENSE GEN GOV PRINTING & ADVERTISING	01101100-42243-	11/30/2025	
VANENKEVORT/VISTA PRINT/TABLE CLO	399.99	RECREATION - EXPENSE GEN GOV PRINTING & ADVERTISING	01101100-42243-	11/30/2025	
VANENKEVORT/AMAZON/HOT COCOA CL	83.97	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	11/30/2025	
VANENKEVORT/AMAZON/YOGA SUPPLIE	23.74	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	11/30/2025	
VANENKEVORT/IPRA/CONFERENCE	350.00	RECREATION - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01101100-47740-	11/30/2025	
		GEN NONDEPT - EXPENSE GEN GOV			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
CROOK/OPENAI/SUPERGROK 11/22/25-12	240.00	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	11/30/2025	
CROOK/OPENAI/SUPERGROK 11/22/25-12	30.00	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	11/30/2025	
CROOK/OPENAI/SUPERGROK 11/22/25-12	30.00	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	11/30/2025	
CROOK/CANVA/MIRACLE ON MAIN BANN	72.50	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	11/30/2025	
KOSMACH/HOME DEPOT/WIRE, HANGER	42.55	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	11/30/2025	
KOSMACH/HOME DEPOT/WIRE, HANGER	5.32	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	11/30/2025	
KOSMACH/HOME DEPOT/WIRE, HANGER	5.32	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	11/30/2025	
KOSMACH/HOME DEPOT/WALL PLATE, P	17.28	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	11/30/2025	
KOSMACH/HOME DEPOT/WALL PLATE, P	2.16	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	11/30/2025	
KOSMACH/HOME DEPOT/WALL PLATE, P	2.16	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	11/30/2025	
KOSMACH/AMAZON/POWER STRIP, WIRE	167.55	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	11/30/2025	
KOSMACH/AMAZON/POWER STRIP, WIRE	20.94	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	11/30/2025	
KOSMACH/AMAZON/POWER STRIP, WIRE	20.94	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	11/30/2025	
KOSMACH/HOME DEPOT/PULL LINE, SCF	27.61	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	11/30/2025	
		SEWER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
KOSMACH/HOME DEPOT/PULL LINE, SCF	3.45	IT EQUIPMENT & SUPPLIES	07800400-43333-	11/30/2025	
KOSMACH/HOME DEPOT/PULL LINE, SCF	3.45	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	11/30/2025	
WILKIN/AMAZON/MAGNETIC FOLDER HOI	29.40	POLICE - EXPENSE PUB SAFETY OFFICE SUPPLIES	01200200-43308-	11/30/2025	
KOSMACH/AMAZON/IPHONE CASE	31.95	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	11/30/2025	
KOSMACH/AMAZON/IPHONE CASE	4.00	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	11/30/2025	
KOSMACH/AMAZON/IPHONE CASE	4.00	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	11/30/2025	
SCHUTZ/SIGMA-ALDRICH/ZINC SULFATE	146.98	SEWER OPER - EXPENSE W&S BUSI LAB SUPPLIES	07800400-43345-	11/30/2025	
Vendor Total: \$28,492.80					
KANE CO ANIMAL CONTROL					
ANIMAL CONTROL SVCS OCT 2025	116.00	POLICE - EXPENSE PUB SAFETY PROFESSIONAL SERVICES	01200200-42234-	OCTOBER 2025	20260076
Vendor Total: \$116.00					
KANE COUNTY DIVISION OF TRANSPORTATION					
TRAFFIC SIGNAL MAINTENANCE	2,178.99	GENERAL SERVICES PW - EXPENSE MAINT - TRAFFIC SIGNALS	01500300-44430-	T-FY25-Q4-001	50260189
Vendor Total: \$2,178.99					
KANE COUNTY RECORDER					
CRUNCH FITNESS ORDINANCE RECORD	80.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	ALGN112025	10260383
SSA 10 ORDINANCE RECORDING	102.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	ALGN112625	10260399
Vendor Total: \$182.00					
KANE COUNTY TREASURER					
NORTHPOINT TIF EXPENSE-GEN GOV					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
LONGMEADOW RANDALL TIF SURPLUS 2	443,027.36	TIF SURPLUS DISTRIBUTION	33900100-47716-	2024 SURPLUS	10260407
Vendor Total: \$443,027.36					
KNAPHEIDE EQUIPMENT COMPANY - CHICAGO					
BACK RACK CAB GUARD	427.34	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	INV-79-2590618-01	29260036
Vendor Total: \$427.34					
LANGTON SNOW SOLUTIONS INC					
CUL-DE-SAC PLOWING 11/29/25 - 11/30/25	28,264.35	GENERAL SERVICES PW - EXPENSE SNOW REMOVAL	01500300-42264-	65870	50260188
Vendor Total: \$28,264.35					
LAUTERBACH & AMEN LLP					
PAYROLL SERVICES - NOVEMBER 2025	3,752.00	GS ADMIN - EXPENSE GEN GOV PROFESSIONAL SERVICES	01100100-42234-	112263	10260032
PAYROLL SERVICES - NOVEMBER 2025	804.00	SEWER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07800400-42234-	112263	10260032
PAYROLL SERVICES - NOVEMBER 2025	804.00	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	112263	10260032
Vendor Total: \$5,360.00					
LAWSON PRODUCTS INC					
WIRE LOOM/CONNECTORS/CLAMPS/WAS	641.17	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	9313021485	29260017
Vendor Total: \$641.17					
MANUSOS GENERAL CONTRACTING					
BIOSOLIDS HANDLING	172,962.00	W & S IMPR. - EXPENSE W&S BUSI WASTEWATER TREATMENT PLAI	12900400-45570-W2214	APPLICATION NO. 6	40260295
Vendor Total: \$172,962.00					
MARSH USA INC					
MARTIN VILLAGE CLERK BOND	100.00	GEN NONDEPT - EXPENSE GEN GOV INSURANCE	01900100-42236-	376331690121	10260398
Vendor Total: \$100.00					
MARTAM CONSTRUCTION INC					
PARK IMPR - EXPENSE PUB WORKS					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
TOWNE PARK RECONSTRUCTION	225,456.21	CAPITAL IMPROVEMENTS	06900300-45593-P2202	15366	40260298
Vendor Total: \$225,456.21					
MARTELLE WATER TREATMENT					
SODIUM HYPOCHLORITE	7,983.36	WATER OPER - EXPENSE W&S BUSI CHEMICALS	07700400-43342-	30560	70260013
Vendor Total: \$7,983.36					
MCHENRY COUNTY RECORDER					
RECORDING FEES - NOVEMBER 2025	381.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	NOVEMBER 2025	10260018
Vendor Total: \$381.00					
MCHENRY COUNTY SHERIFF'S OFFICE					
REGIONAL TRAINING CENTER 2026	48,481.60	POLICE - EXPENSE PUB SAFETY PROFESSIONAL SERVICES	01200200-42234-	CI00100874	20260083
Vendor Total: \$48,481.60					
MCHENRY COUNTY TREASURER					
DOWNTOWN TIF SURPLUS 2024 TAX YEA	120,114.42	DOWNTOWN TIF-EXPENSE GEN GOV TIF SURPLUS DISTRIBUTION	32900100-47716-	2024 SURPLUS	10260405
Vendor Total: \$120,114.42					
MCMASTER CARR SUPPLY COMPANY					
LIGHT BULB	33.29	SEWER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07800400-43320-	54835603	70260252
Vendor Total: \$33.29					
MDSOLUTIONS INC					
SIGN POLES	2,050.00	GENERAL SERVICES PW - EXPENSE SIGN PROGRAM	01500300-43366-	0062380-1	50260191
Vendor Total: \$2,050.00					
MENARDS CARPENTERSVILLE					
CHRISTMAS LIGHTS FOR TOWNE PARK M	391.64	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	48505	10260406
LEVELS/MALLET/HAMMERS/WRENCH SE	187.64	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	12/05/2025	50260013
Vendor Total: \$579.28					
MENARDS CRYSTAL LAKE					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
GENERAL SERVICES PW - EXPENSE					
PAINT HARDENER/DRILL	38.71	SMALL TOOLS & SUPPLIES	01500300-43320-	45120	50260185
GENERAL SERVICES PW - EXPENSE					
SAFETY EQUIPMENT	99.80	SMALL TOOLS & SUPPLIES	01500300-43320-	45601	50260186
Vendor Total: \$138.51					
METRO WEST COUNCIL OF GOVERNMENT					
GS ADMIN - EXPENSE GEN GOV					
SOSINE LEGISLATIVE BREAKFAST	50.00	PRESIDENTS EXPENSES	01100100-47745-	6244	10260392
Vendor Total: \$50.00					
METROPOLITAN INDUSTRIES INC					
WATER OPER - EXPENSE W&S BUSI					
ZANGE BOOSTER STATION PARTS	565.89	MAINT - BOOSTER STATION	07700400-44410-	INV079126	70260256
Vendor Total: \$565.89					
MOTOROLA SOLUTIONS INC					
BLDG MAINT- REVENUE & EXPENSES					
STARCOM21 PW NOVEMBER 2025	326.67	RADIO COMMUNICATIONS	28900000-42215-	9847520251001	10260357
GENERAL SERVICES PW - EXPENSE					
STARCOM21 PW NOVEMBER 2025	326.66	RADIO COMMUNICATIONS	01500300-42215-	9847520251001	10260357
PWA - EXPENSE PUB WORKS					
STARCOM21 PW NOVEMBER 2025	326.66	RADIO COMMUNICATIONS	01400300-42215-	9847520251001	10260357
SEWER OPER - EXPENSE W&S BUSI					
STARCOM21 PW NOVEMBER 2025	326.67	RADIO COMMUNICATIONS	07800400-42215-	9847520251001	10260357
VEHCL MAINT-REVENUE & EXPENSES					
STARCOM21 PW NOVEMBER 2025	326.67	RADIO COMMUNICATIONS	29900000-42215-	9847520251001	10260357
WATER OPER - EXPENSE W&S BUSI					
STARCOM21 PW NOVEMBER 2025	326.67	RADIO COMMUNICATIONS	07700400-42215-	9847520251001	10260357
POLICE - EXPENSE PUB SAFETY					
RADIO AIRTIME CHARGES - DECEMBER 2025	3,039.00	RADIO COMMUNICATIONS	01200200-42215-	9925820251103	20260006
Vendor Total: \$4,999.00					
NAPA AUTO PARTS					
VEHICLE MAINT. BALANCE SHEET					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
CONNECTOR	2.81	INVENTORY	29-14220-	283903	29260003
VALVE	27.16	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	283775	29260003
POWER FORCE ERGO	121.05	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	284638	29260003
Vendor Total: \$151.02					
NICOR GAS					
11/5/25 - 12/5/25 LA FOX RIVER LS	155.63	SEWER OPER - EXPENSE W&S BUSI NATURAL GAS	07800400-42211-	04-13-64-3623 7	70260025
Vendor Total: \$155.63					
NILCO					
DOWNTOWN SNOW REMOVAL 12/1/25	8,078.00	GENERAL SERVICES PW - EXPENSE SNOW REMOVAL	01500300-42264-	17456	50260187
DOWNTOWN SNOW REMOVAL 12/7/25	10,288.00	GENERAL SERVICES PW - EXPENSE SNOW REMOVAL	01500300-42264-	17476	50260187
DOWNTOWN SNOW REMOVAL 11/30/25	35,230.50	GENERAL SERVICES PW - EXPENSE SNOW REMOVAL	01500300-42264-	17453	50260187
Vendor Total: \$53,596.50					
NORTHERN ILLINOIS UNIVERSITY					
ASST PW DIRECTOR JOB POSTING	50.00	PWA - EXPENSE PUB WORKS PRINTING & ADVERTISING	01400300-42243-	6557	10260393
Vendor Total: \$50.00					
NP BGO ALGONQUIN CORPORATE CENTER LLC					
NORTHPOINT RDA PAYMENT 2024 TY	664,288.84	NORTHPOINT TIF EXPENSE-GEN GOV REDEVEOPMENT AGREEMENT P.	33900100-47715-	2024 REDEV AGGRMNT	10260411
Vendor Total: \$664,288.84					
ONE TIME PAY					
HYD METER REFUND - ALGONQUIN MEAI	797.77	WATER & SEWER BALANCE SHEET DEPOSITS - HYDRANT METER	07-24105-	HYD METER REFUND	
ESCROW REIMBURSEMENT	4,272.43	GEN FUND REVENUE - GEN GOV DONATIONS-OPER-GEN GOV	01000100-33030-	ESCROW REIMBURSEMENT	

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
Vendor Total: \$5,070.20					
PACE ANALYTICAL SERVICES LLC					
LAB TESTING	390.00	SEWER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07800400-42234-	257235155	70260023
WATER SUPPLIES	1,049.00	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	257235154	70260027
Vendor Total: \$1,439.00					
POMPS TIRE SERVICE INC					
TIRES	1,107.80	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	640129107	29260027
Vendor Total: \$1,107.80					
PROPERTY WERKS OF NORTHERN ILLINOIS INC					
CEMETERY MAINT DECEMBER/FALL CLE	2,065.43	CEMETERY OPER -EXPENSE GEN GOV PROFESSIONAL SERVICES	02400100-42234-	7230	10260033
TREADWELL/11-15-25/COLUMBARIUM BU	600.00	CEMETERY OPER -EXPENSE GEN GOV GRAVE OPENING	02400100-42290-	7230	10260362
TREADWELL/11-15-25/COLUMBARIUM BU	300.00	CEMETERY OPER -EXPENSE GEN GOV GRAVE OPENING	02400100-42290-	7230	10260362
NIEVES/11-25-25/GRAVE OPENING	900.00	CEMETERY OPER -EXPENSE GEN GOV GRAVE OPENING	02400100-42290-	7230	10260362
Vendor Total: \$3,865.43					
RALPH HELM INC					
HEATER BOX KIT	57.23	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	14390	29260076
CARBURETOR	82.07	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	14099	29260076
Vendor Total: \$139.30					
RED WING SHOE STORE					
SAFETY BOOTS - HARRIS	100.00	SEWER OPER - EXPENSE W&S BUSI UNIFORMS & SAFETY ITEMS	07800400-47760-	20251127010153	70260251
		WATER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
SAFETY BOOTS - HARRIS	100.00	UNIFORMS & SAFETY ITEMS	07700400-47760-	20251127010153	70260251
Vendor Total: \$200.00					
RIEKE OFFICE INTERIORS INC					
EVIDENCE AREA REMODEL	18,785.00	POLICE - EXPENSE PUB SAFETY CAPITAL PURCHASE	01200200-45590-	056348	20260078
Vendor Total: \$18,785.00					
ROCK 'N' KIDS INC					
FALL SESSION II	846.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	ALGFII25	10260051
Vendor Total: \$846.00					
RUSH POWER SYSTEMS LLC					
LIFT STATION MAINT	1,094.81	SEWER OPER - EXPENSE W&S BUSI MAINT - LIFT STATION	07800400-44414-	14309	70260258
Vendor Total: \$1,094.81					
RUSH TRUCK CENTER					
FUSE BLOCK	56.90	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	3044154700	29260099
TRANSMISSION	293.40	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	3044117624	29260099
ANTIFREEZE	679.20	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	3044193943	29260099
Vendor Total: \$1,029.50					
SCHROEDER ASPHALT SERVICES INC					
BRITTANY HILLS SUBDIVISION IMPROVEI	404,279.26	STREET IMPROV- EXPENSE PUBWRKS CAPITAL IMPROVEMENTS	04900300-45593-S2504	2025-462	40260300
Vendor Total: \$404,279.26					
SERVICE PRINTING CORP					
COLORING BOOKS WITH LIBRARY FOR M	731.00	RECREATION - EXPENSE GEN GOV PRINTING & ADVERTISING	01101100-42243-	36840-B	10260403
Vendor Total: \$731.00					
SHAW SUBURBAN MEDIA GROUP					
W & S IMPR. - EXPENSE W&S BUSI					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
ALGONQUIN SHORES LIFT STATION BID	170.94	ENGINEERING/DESIGN SERVICE	12900400-42232-	112510287	40260297
Vendor Total: \$170.94					
SOUTHEAST EMERGENCY COMMUNICATION					
NOV/DEC 25 - JAN 26	148,112.87	POLICE - EXPENSE PUB SAFETY SEECOM	01200200-42250-	1532	
Vendor Total: \$148,112.87					
SPEER FINANCIAL INC					
2025 BOND DISCLOSURE SERIES 2024	1,000.00	GS ADMIN - EXPENSE GEN GOV PROFESSIONAL SERVICES	01100100-42234-	d11/25-2	10260388
Vendor Total: \$1,000.00					
STANARD & ASSOCIATES INC					
PRE-EMPLOYMENT EVALUATIONS	1,485.00	POLICE - EXPENSE PUB SAFETY BOARD OF POLICE COMMISSION	01200200-47720-	SA000063168	20260079
Vendor Total: \$1,485.00					
STANDARD EQUIPMENT COMPANY					
HYDRAULIC FILTER/FITTING	441.08	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	P07857	29260023
Vendor Total: \$441.08					
STANTON MECHANICAL INC					
REPLACE HVAC HARDWARE/SOFTWARE	1,465.00	CDD - EXPENSE GEN GOV CAPITAL PURCHASE	01300100-45590-	250123-04	10260395
REPLACE HVAC HARDWARE/SOFTWARE	2,197.50	GS ADMIN - EXPENSE GEN GOV CAPITAL PURCHASE	01100100-45590-	250123-04	10260395
REPLACE HVAC HARDWARE/SOFTWARE	3,662.50	POLICE - EXPENSE PUB SAFETY CAPITAL PURCHASE	01200200-45590-	250123-04	10260395
Vendor Total: \$7,325.00					
STAPLES ADVANTAGE					
TONER CARTRIDGE	48.03	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	7007866026	28260114
OFFICE CHAIR	145.86	CDD - EXPENSE GEN GOV OFFICE SUPPLIES	01300100-43308-	6049304825	30260009
CDD - EXPENSE GEN GOV					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
CHAIRMAT/TAPE/STAPLER/DUSTER	308.61	OFFICE SUPPLIES	01300100-43308-	6049304826	30260009
INK CARTRIDGE/CALCULATOR RIBBONS	36.15	GS ADMIN - EXPENSE GEN GOV OFFICE SUPPLIES	01100100-43308-	6049304828	10260019
FOLDERS	129.18	GS ADMIN - EXPENSE GEN GOV OFFICE SUPPLIES	01100100-43308-	6049304827	10260019
PAPER/LABELS/MARKERS/PENS/TAPE	129.53	GS ADMIN - EXPENSE GEN GOV OFFICE SUPPLIES	01100100-43308-	6049304829	10260019
Vendor Total: \$797.36					
SYNAGRO					
SLUDGE HAULING - NOVEMBER 2025	7,500.00	SEWER OPER - EXPENSE W&S BUSI SLUDGE REMOVAL	07800400-42262-	63580	70260014
Vendor Total: \$7,500.00					
TEKLAB INC					
PROFESSIONAL SERVICES	635.00	SEWER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07800400-42234-	337542	70260254
Vendor Total: \$635.00					
THE FLOLO CORPORATION					
CARY BOOSTER STATION MAINTENANCE	3,570.00	WATER OPER - EXPENSE W&S BUSI MAINT - BOOSTER STATION	07700400-44410-	106408	70260257
Vendor Total: \$3,570.00					
TODAYS UNIFORMS					
UNIFORM - ORTIZ	15.00	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	287527	20260074
UNIFORM - COONEY	19.90	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	287480	20260074
UNIFORM - COONEY	19.90	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	288529	20260074
UNIFORM - REVERA	61.95	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	287630	20260074
		POLICE - EXPENSE PUB SAFETY			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
UNIFORM - QURESHI	61.95	UNIFORMS & SAFETY ITEMS	01200200-47760-	286954	20260074
UNIFORM - ORTIZ	65.95	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	286924	20260074
UNIFORM - MOORE	79.95	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	288035	20260074
Vendor Total: \$324.60					
TYLER TECHNOLOGIES INC					
EAM EPL AND MY CIVIC MGMT	700.00	GEN NONDEPT - EXPENSE GEN GOV CAPITAL PURCHASE	01900100-45590-	045-543415	10260361
TYLER EPL EAM PROJ IMPLEMENTATION	700.00	GEN NONDEPT - EXPENSE GEN GOV CAPITAL PURCHASE	01900100-45590-	045-546307	10260413
LICENSE FEES 10/1/2025 - 09/30/2026	8,162.00	GEN NONDEPT - EXPENSE GEN GOV CAPITAL PURCHASE	01900100-45590-	045-541758	10260413
Vendor Total: \$9,562.00					
ULINE INC					
TUFF WIPES	160.92	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	199888719	29260111
EVIDENCE AREA REMODEL	207.19	POLICE - EXPENSE PUB SAFETY CAPITAL PURCHASE	01200200-45590-	200913829	20260081
Vendor Total: \$368.11					
ULTRA STROBE COMMUNICATIONS INC					
SELF ADJUSTING CUP HOLDER	54.95	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	087263	29260090
Vendor Total: \$54.95					
USIC RECEIVABLES, LLC					
UTILITY LOCATING - NOVEMBER 2025	9,536.62	SEWER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07800400-42234-	775039	70260015
UTILITY LOCATING - NOVEMBER 2025	9,536.62	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	775039	70260015
Vendor Total: \$19,073.24					
WATER WELL SOLUTIONS ILLINOIS LLC					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
WATER OPER - EXPENSE W&S BUSI					
WELL #15 REPAIRS	8,920.00	MAINT - WELLS	07700400-44418-	IL25-11-110	70260249
Vendor Total: \$8,920.00					
WEATHERGUARD ROOFING CO					
CEMETERY OPER -EXPENSE GEN GOV					
MAUSOLEUM ROOF REPLACEMENT	21,000.00	PROFESSIONAL SERVICES	02400100-42234-	167714	10260394
Vendor Total: \$21,000.00					
WILLIAMS ASSOCIATES ARCHITECTS LTD					
STREET IMPROV- EXPENSE PUBWRKS					
ALGONQUIIN MCHENRY SHARED YARD S	1,115.75	ENGINEERING/DESIGN SERVICE	04900300-42232-S2631	0023720	40260294
STREET IMPROV- EXPENSE PUBWRKS					
ALGONQUIIN MCHENRY SHARED YARD S	3,785.80	ENGINEERING/DESIGN SERVICE	04900300-42232-S2631	0023755	40260293
Vendor Total: \$4,901.55					
WM J CASSIDY TIRE & AUTO SUPPLY LLC					
VEHICLE MAINT. BALANCE SHEET					
TIRE DISPOSAL FEE	59.50	INVENTORY	29-14220-	918127027	29260037
VEHICLE MAINT. BALANCE SHEET					
TIRES	1,052.72	INVENTORY	29-14220-	918126940	29260037
VEHICLE MAINT. BALANCE SHEET					
TIRES	1,027.64	INVENTORY	29-14220-	925008538	29260037
VEHICLE MAINT. BALANCE SHEET					
TIRES	1,317.96	INVENTORY	29-14220-	902038093	29260037
VEHICLE MAINT. BALANCE SHEET					
TIRES	2,235.64	INVENTORY	29-14220-	925008589	29260037
VEHICLE MAINT. BALANCE SHEET					
TIRES	5,969.74	INVENTORY	29-14220-	925008587	29260037
Vendor Total: \$11,663.20					
ZIEGLERS ACE HARDWARE					
SEWER OPER - EXPENSE W&S BUSI					
CEMENT PRIMER/ELBOW	20.58	SMALL TOOLS & SUPPLIES	07800400-43320-	045767/L	70260248
Vendor Total: \$20.58					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
ZUKOWSKI ROGERS FLOOD & MCARDLE					
TRAFFIC CASES, ORDINANCE VIOLATION	6,923.75	POLICE - EXPENSE PUB SAFETY LEGAL SERVICES	01200200-42230-	180004	
PLANNING, ZONING, BLDG COMMISSIONI	4,850.00	CDD - EXPENSE GEN GOV LEGAL SERVICES	01300100-42230-	180004	
PLANNING, ZONING, BLDG COMMISSIONI	750.00	CDD - EXPENSE GEN GOV LEGAL SERVICES	01300100-42230-	180004	
BUDGET, LEVY & FINANCIAL MATTERS	100.00	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	180004	
MISCELLANEOUS	450.00	CDD - EXPENSE GEN GOV LEGAL SERVICES	01300100-42230-	180004	
MISCELLANEOUS	2,000.00	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	180004	
POLICE DEPARTMENT	250.00	POLICE - EXPENSE PUB SAFETY LEGAL SERVICES	01200200-42230-	180004	
MEETINGS	1,500.00	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	180004	
PUBLIC WORKS/ADMINISTRATION	150.00	PWA - EXPENSE PUB WORKS LEGAL SERVICES	01400300-42230-	180004	
PUBLIC WORKS/ADMINISTRATION	2,000.00	STREET IMPROV- EXPENSE PUBWRKS LEGAL SERVICES	04900300-42230-	180004	
ADMINISTRATIVE ADJUDICATION	250.00	CDD - EXPENSE GEN GOV LEGAL SERVICES	01300100-42230-	180004	
ADMINISTRATIVE ADJUDICATION	350.00	POLICE - EXPENSE PUB SAFETY LEGAL SERVICES	01200200-42230-	180004	
VILLAGE PROP MATTERS - MISCELLANE	500.00	CDD - EXPENSE GEN GOV LEGAL SERVICES	01300100-42230-	180004	
		STREET IMPROV- EXPENSE PUBWRKS			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
VILLAGE PROP MATTERS - MISCELLANE	250.00	LEGAL SERVICES	04900300-42230-	180004	
		GS ADMIN - EXPENSE GEN GOV			
PUSH TAX	500.00	LEGAL SERVICES	01100100-42230-	180004	
		GS ADMIN - EXPENSE GEN GOV			
TIF	200.00	LEGAL SERVICES	01100100-42230-	180004	
		CDD - EXPENSE GEN GOV			
314 WASHINGTON STREET	400.00	LEGAL SERVICES	01300100-42230-	180006	10260397
Vendor Total: \$21,423.75					
REPORT TOTAL: \$2,823,094.25					

Village of Algonquin

List of Bills 12/16/2025

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
01	GENERAL	456,286.92
02	CEMETERY	24,865.43
04	STREET IMPROVEMENT	611,143.16
05	SWIMMING POOL	144.02
06	PARK IMPROVEMENT	225,456.21
07	WATER & SEWER	66,657.23
12	WATER & SEWER IMPROVEMENT	173,132.94
16	DEVELOPMENT FUND	1,348.76
28	BUILDING MAINT. SERVICE	8,482.30
29	VEHICLE MAINT. SERVICE	28,146.66
32	DOWNTOWN TIF DISTRICT	120,114.42
33	NORTHPOINT TIF	1,107,316.20
TOTAL ALL FUNDS		<u><u>2,823,094.25</u></u>

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE: 12/16/25

APPROVED BY: 



VILLAGE OF ALGONQUIN SCHEDULE OF MEETINGS

December 15, 2025

The following meetings are scheduled to be held by the Village Board or Village Commission. Meeting information, which includes meeting location and meeting agendas can be found by visiting www.algonquin.org. Full agendas for meeting will also be posted at the Ganek Municipal Center, as required by law, not less than 48 hours in advance of the scheduled meeting. Each agenda will include the location of the meeting.

December 16, 2025	Tuesday	7:30 PM	Village Board Meeting	GMC
December 16, 2025	Tuesday	7:45 PM	Committee of the Whole Meeting	GMC
December 20, 2025	Saturday	8:30 AM	Historic Commission Workshop	HVH
December 27, 2025	Saturday	8:30 AM	Historic Commission Workshop - Cancelled	HVH
January 6, 2025	Tuesday	7:30 PM	Village Board Meeting	GMC

ALL MEETINGS AND/OR TIMES ARE SUBJECT TO CHANGE OR CANCELLATION.

ALL CHANGES AND/OR CANCELLATIONS WILL BE POSTED AT THE GANEK MUNICIPAL CENTER AND
WWW.ALGONQUIN.ORG