Village of Algonquin
Village Board Meeting
March 16, 2026
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. **Proclamations:**
   A. The Village of Algonquin Proclaims April as Autism Awareness Month
   B. Proclamation Honoring Michele Zimmerman for 30 Years of Dedicated Service
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 held March 3, 2026
      (2) Liquor Commission Hearing held March 10, 2026
      (3) Committee of the Whole Meeting held March 10, 2026
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 Issuing a Special Use Permit for Dog Grooming at 1515 South Randall Road
      (2) Pass an Ordinance Approving a Final Planned Development for Lot 3 of the NorthPoint Algonquin Corporate Campus
      (3) Pass an Ordinance Approving a Final Planned Development for Lot 6 of the NorthPoint Algonquin Corporate Campus
      (4) Pass an Ordinance Authorizing the Execution of a Development Agreement Concerning Certain Property Commonly Known as Huntington Villas Subdivision Pending Attorney Review
      (5) Pass an Ordinance Approving a Zoning Map Amendment, a Preliminary Planned Development Plat, a Preliminary Planned Development for the Huntington Villas Subdivision
      (6) Pass an Ordinance Approving the 2026 Village of Algonquin Zoning Map
      (7) Pass an Ordinance Amending the Merit Compensation Plan
   B. **ADOPT RESOLUTIONS:**
      (1) Adopt a Resolution Accepting and Approving an Agreement with Professional Cemetery Services for the 2026-2030 Cemetery Maintenance and Interment Services
      (2) Adopt a Resolution Accepting and Approving an Amendment to the Refuse and Recycling Contract with Groot Recycling & Waste Services, Inc. allowing for a June Start Date
      (3) Adopt a Resolution Accepting and Approving an Agreement with Christopher B. Burke Engineering, Ltd. for the Extension of the In-House engineering Contract for FY2026-27
      (4) Adopt a Resolution Accepting and Approving an Amendment to the Agreement with Benchmark Construction for Change Order Number 1 for the Souwanas Trail and Schuett Street Improvements Project Amending the Final Contract Amount to $8,511,615.06
      (5) Adopt a Resolution Accepting and Approving an Agreement with Christopher B. Burke

Engineering, Ltd. for the Boyer Road Improvements Phase III Construction Oversight for the Boyer Road Improvement Project in the Amount of $425,830.00

(6) Adopt a Resolution Accepting and Approving an Intergovernmental Agreement with McHenry County for the Construction and Long Term Maintenance of the Shared Yard Improvements

(7) Pass Resolution Allowing the Village to Undertake Emergency Repairs within IDOT Right-of-Way

(8) Pass a Resolution Accepting and Approving an Agreement with Christopher B. Burke Engineering, Ltd for Phase 2 Engineering Design of Huntington Drive Resurfacing Improvements in the Amount of $124,078.00

(9) Pass a Resolution Accepting and Approving an Agreement with Schwartz Construction Group, Inc. for the Willoughby Farms Park Project in the Amount of $4,823,101.16

(10) Pass a Resolution Accepting and Approving an Agreement with Davey Resource Group for the 2026 Natural Area Maintenance Project in the Amount of $80,800.00

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

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

A. List of Bills and Payroll Expenses Dated March 16, 2026, in the Amount of $1,104,658.26

11. Committee of the Whole:

A. **COMMUNITY DEVELOPMENT**

(1) Approve a Public Event License for the McHenry County Lions Rugby Club on April 4, April 16, April 30, and May 14 for Rugby Matches at Ted Spella Park and Waive the Event Fee

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

A. Pass a Resolution Accepting and Approving Support for McHenry County Variation Request to Allow a Traffic Signal at Randall Road and Becky Lynn Lane and a Right-In/Righht-Out Access Point on Northbound Randall Road Between Becky Lynn Lane and Harnish Drive

18. Adjournment

PROCLAMATION

AUTISM AWARENESS MONTH

APRIL 2026

WHEREAS, Autism Awareness Month is observed annually in April, and April 2 is recognized as the United Nations-sanctioned World Autism Awareness Day; both designations are intended to increase understanding and acceptance of people with autism; and

WHEREAS, Autism, or autism spectrum disorder, refers to a broad range of conditions characterized by challenges with social skills, repetitive behaviors, speech, and nonverbal communication; it is often accompanied by medical issues such as GI disorders, seizures, sleep disturbances, anxiety, and depression; research indicates that early diagnosis, intervention, and access to support services leads to positive outcomes later in life for people with the disorder; and

WHEREAS; the National Autism Awareness month is backed by the Autism Society of America which has local chapters throughout the United States which hold special events throughout April and undertake several activities to raise awareness about autism; and

WHEREAS, Autism Awareness Month promotes acceptance and celebration of autistic people who are our family members, friends, classmates, co-workers, and community members and the valuable contributions they make to our world; and

WHEREAS, Autism is a natural variation of the human experience, and we can all create a world that values, includes, and celebrates all kinds of minds; and

NOW, THEREFORE, I, Debby Sosine, do hereby designate the month of April as Autism Awareness Month and encourage all residents to be better informed, more empathetic, and supportive toward people with autism.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Village of Algonquin to be affixed this 16th day of March, Two Thousand and Twenty-six A.D.

_____

Village President Debby Sosine

Attest: _____

Village Clerk Fred Martin

By: Michelle Weber/Deputy Clerk

A PROCLAMATION TO HONOR
MICHELE ZIMMERMAN
FOR 30 YEARS OF DEDICATED SERVICE

WHEREAS, the Village of Algonquin is proud to recognize the distinguished career and dedicated public service of Michele Zimmerman upon her retirement after thirty (30) years of exemplary service to the community; and

WHEREAS, Michele Zimmerman has faithfully served the residents of the Village of Algonquin with professionalism, integrity, and unwavering commitment, leaving a lasting and meaningful impact on our community; and

WHEREAS, throughout her tenure, Michele has been a steadfast advocate for environmental stewardship, sustainability, and ecological preservation, leading and supporting numerous initiatives that have enhanced the Village's natural resources and protected its environmental heritage; and

WHEREAS, her leadership and vision have advanced critical environmental and ecological projects, including stream restoration efforts, habitat protection, native plant restoration, stormwater management improvements, and long-term conservation planning; and

WHEREAS, Michele's dedication to preserving the natural beauty and ecological health of the Village has strengthened community awareness and engagement in environmental initiatives, ensuring that future generations will benefit from a healthier and more resilient environment; and

WHEREAS, in recognition of her outstanding contributions and enduring legacy, a portion of the Woods Creek Reach 5 riparian corridor shall be formally renamed the **Zimmerman Riparian Corridor**, serving as a permanent tribute to her commitment to conservation and public service; and

WHEREAS, Michele Zimmerman's 30 years of service have exemplified the highest standards of municipal leadership and environmental responsibility, earning the respect and gratitude of her colleagues, elected officials, and the residents of Algonquin;

NOW, THEREFORE, I, **Debby Sosine, President of the Village of Algonquin**, do hereby proclaim our sincere appreciation and gratitude to Michele Zimmerman for her three decades of dedicated service, and extend our best wishes for a fulfilling and well-deserved retirement.

IN WITNESS WHEREOF, I have hereunto set my hand this 16th day of March, 2026, in the Village of Algonquin, Illinois.

_____
Village President Debby Sosine

(Seal)

Attest: _____ _____
Fred Martin, Village Clerk by: Deputy Village Clerk Michelle Weber

MINUTES OF THE REGULAR VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE
VILLAGE OF ALGONQUIN, McHENRY & KANE COUNTIES, ILLINOIS
MEETING OF MARCH 3, 2026
HELD IN THE VILLAGE BOARD ROOM

CALL TO ORDER AND ROLL CALL: Village President Debby Sosine, called the meeting to order at 7:30 P.M. with Deputy Village Clerk, Michelle Weber, 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, Deputy Village Manager/Public Works Director; Patrick Knapp, Community Development Director; Dennis Walker, Chief of Police; Attorney, Kelly Cahill.

PLEDGE TO FLAG: Eagle Scout, Marcus Grudek led all present in the Pledge of Allegiance.

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

AUDIENCE PARTICIPATION:
None

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) Public Hearing for the Westview Crossing Annexation Agreement Amendment held February 17, 2026
(2) Village Board Meeting held February 17, 2026
(3) Committee of the Whole held February 17, 2026

B. APPROVE THE VILLAGE MANAGER'S REPORT OF JANUARY 2026

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 Ordininance (**2026-O-06**) Deeming Certain Items Surplus

B. ADOPT RESOLUTIONS:
(1) Pass a Resolution **(2026-R-17)** Accepting and Approving an Agreement with Agreement with Revize for Website Hosting Services in the Amount of $31,800.00
(2) Pass a Resolution (**2026-R-18**) Accepting and Approving an Agreement with M.E. Simpson Co., Inc. for the Water Distribution Leak Survey in the Amount of $36,800.00
(3) Pass a Resolution (**2026-R-19**) Accepting and Approving an Agreement with Water Well Solutions Illinois, LLC for the Well 15 Casing to Well Screen Transition Repair in the Amount of $76,500.00

Moved by Brehmer second by Dianis 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 Auger, to approve the List of Bills and payroll expenses for payment in the amount of $2,434,539.34

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:

Deputy Village Clerk Weber announced future meetings.

STAFF REPORTS:

ADMINISTRATION:

Mr. Schloneger:

Deputy Chief Timothy Cooney continues to exemplify the Village's culture of leadership and lifelong learning through his recent featured article in Gov CIO Outlook, where he highlights the critical connection between financial wellness and employee performance. His work reinforces the Village of Algonquin's strong organizational culture of continuous learning, where employees are encouraged to read, engage with podcasts, and pursue ongoing development. This commitment to growth is reflected in consistently positive resident satisfaction ratings. By promoting personal financial literacy, Deputy Chief Cooney strengthens employee focus, resilience, and productivity—benefiting both our workforce and the community we serve.

COMMUNITY DEVELOPMENT:

Mr. Knapp:

No Updates

POLICE DEPARTMENT:

Chief Walker:

1. The Police Social Worker program continues to be successful in that last year they received 126 referrals from the Algonquin PD Officers. The largest segment of services provided were 43% on Mental Health, 21% on Domestic Disputes, and 10% on juvenile related disputes. We were second in the county in referrals so we are serving those in need greatly. Lastly, as a continuation and roll out this year, the PSW will be doing ride alongs and responding to calls for service in real time vs people in need awaiting a return call as a referral.
2. Officers Brock Moore and Eric Benson recently conducted a traffic stop and while doing so, located an initial firearm and then another and were able to safely remove and arrest one of the occupants of the vehicle. He was later charged with 9 felony charges. These Officers got guns off the street and made our community safer as a result.

PUBLIC WORKS:

Mr. Badran:

1. Two new employees have started with the department, Matthew Bullini and Tyler Ward. They are working with our parks/ecology division.
2. Staff was notified last Monday that we will be receiving $1,019,000 from Congresswoman Jan Schakowsky's office for the High Hill Sanitary Sewer replacement project. These funds were applied for in 2024 as part of the congresswoman's community project funding program.

CORRESPONDENCE:

President Sosine:

1. Clerk Martin will be out for the rest of the month as he recovers from surgery. Any questions should be directed to her or Tim.
2. Groot requested to launch the toter program in June. Moving the launch up to June will secure a $75,000 in committed event sponsorship revenue over the next three years.
3. She updated the Board on her recent visits to Springfield and Washington DC. She encouraged the Board to follow various House Bills and to put in witness slips as appropriate.

Trustee Glogowski asked various questions regarding the House Bills and explained some of his concerns pertaining to the e-bike bills being reviewed.

OLD BUSINESS:

None

EXECUTIVE SESSION:

None

NEW BUSINESS:

None

ADJOURNMENT: There being no further business, it was moved by Glogowski, seconded by Spella to adjourn the Village Board Meeting.
Voice vote; all voting aye
The meeting was adjourned at 8:01 PM.

Submitted:

_____
Deputy Village Clerk, Michelle Weber

Approved this 16th day of March 2026

_____
Village President, Debby Sosine

Minutes of the Village of Algonquin
Liquor Commission Hearing
Held in Village Board Room on March 10, 2026

CALL TO ORDER: Liquor Commissioner Debby Sosine called the hearing to order at 7:15 pm and requested Deputy Village Clerk, Michelle Weber to call the roll.

Commission Members Present: Maggie Auger, Laura Brehmer, Brian Dianis, Jerrold Glogowski, John Spella, Bob Smith and Commissioner Debby Sosine
(Quorum established)

Staff in Attendance: Tim Schloneger, Village Manager; Mike Kumbera, Deputy Village Manager; Nadim Badran, Deputy Village Manager/Public Works Director; Dennis Walker, Police Chief; Patrick Knapp, Community Development Director; Michelle Weber, Deputy Village Clerk; and Kelly Cahill, Village Attorney

The hearing is held on complaints filed against the following license holders for alleged violations of Chapter 33, Liquor Control and Liquor Licensing, of the Algonquin Municipal Code and Applicable Sections of the Illinois Compiled Statues:

Dos Montes Algonquin LLC. - 1520 S. Randall Road, Algonquin IL 60102

Ms. Cahill read the complaint aloud.

Ashley Illert, General Manager, representing Dos Montes Algonquin, pled guilty to the 1 count. 1. Selling alcohol to persons under 21. Ms. Illert accepted the fine of $1,000, plus administrative and court fees; and a minimum of three (3) employees are to attend an In Person BASSET Training held by the Village of Algonquin Police Department.

Vass X LLC. (dba) Golf X - 1704 S. Randall Road, Algonquin IL 60102

Ms. Cahill read the complaint aloud.

Meena Goel, Owner/Partner, representing Vass X, LLC (dba) Golf X, pled guilty to the 1 count; 1. Selling alcohol to persons under 21. Ms. Goel accepted the fine of $1,000, plus administrative and court fees; and a minimum of three (3) employees are to attend an In Person BASSET Training held by the Village of Algonquin Police Department.

ADJOURNMENT: There being no further business, Commissioner Sosine adjourned the Liquor Commission Hearing at 7:39 p.m.

Submitted: _____
Michelle Weber, Deputy Village Clerk

Village of Algonquin
Minutes of the Committee of the Whole Meeting
Held On March 10, 2026
Village Board Room
2200 Harnish Dr. Algonquin, IL

Trustee Auger, Chairperson, called the Committee of the Whole meeting to order at 7:40 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, and President, Debby Sosine
A quorum was established

Staff in Attendance: Tim Schloneger, Village Manager; Mike Kumbera, Deputy Village Manager and CFO; Matt Bajor, Assistant to the Village Manager; Nadim Badran, Deputy Village Manager/Public Works Director; Patrick Knapp, Community Development Director; Cliff Ganek, Deputy Director/Public Works & Village Engineer; Dennis Walker, Chief of Police; Michelle Weber, Stacey VanEnkevort, Recreation Director; Deputy Village Clerk, Kelly Cahill, Village Attorney

AGENDA ITEM 2: Public Comment
Chris Kious updated the Committee of Kane County events.

AGENDA ITEM 3: Community Development
Mr. Knapp:

A. Consider a Public Event License for the McHenry County Lions Rugby Club on April 2, April 16, April 30, and May 14 for Rugby Matches at Ted Spella Park and Waiving the Event Fee

Raissa Quick, on behalf of the McHenry County Lions Rugby Club, is seeking approval of a Public Event License for four high school rugby matches to be held at Ted Spella Park on April 4, April 16, April 30, and May 14, 2026. The applicant is also requesting a license fee waiver, as the rugby club is a not-for-profit organization.

Following some clarification on port-o-potty placement and whether the goal post would stay up throughout the season, it was the concensus of the Committee to move this forward to the Village Board for approval.

B. Consider an Ordinance Issuing a Special Use Permit for Dog Grooming at 1515 South Randall Road

Curt Piazza, CYD 1, LLC, the “Petitioner”, is requesting issuance of a Special Use Permit for Dog Grooming at 1515 South Randall Road.
The Planning and Zoning Commission reviewed the Request at the February 9, 2026, meeting.
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 the Special Use Permit, as outlined in the staff report for case no. PZ-2026-02, and subject to staff’s recommended conditions.
Staff finds that the standards for a Special Use Permit have been met and recommends the Committee of the Whole advance the request to the Village Board to approve the issuance of a Special Use Permit allowing a Dog Grooming Business at 1515 South Randall Road, subject to the following conditions and final staff approval:

a. Dogs shall be let outside no more than one at a time and in the designated pet relief area only. The open space between Randall Road and the building shall not be used as a pet relief area. All animal waste shall be cleaned up immediately and disposed of properly in sealed refuse containers. The operator shall monitor the parking lot and landscape island cleanliness throughout the day. If at any time the Village determines that the odor of pet waste negatively impacts the vicinity, the business shall increase the frequency of refuse collection and shall clean the trash enclosure area as part of their daily activities;
b. All necessary permits through the Kane County Health Department shall be obtained prior to opening for business.

Following some discussion pertaining to the pet relief area, tt was the concensus of the Committee to move this forward to the Village Board for approval.

C. Consider an Ordinance Approving a Final Planned Development for Lot 3 of the NorthPoint Algonquin Corporate Campus

Joseph Garb, NorthPoint Development, LLC, the "Petitioner", is requesting approval of a Final Planned Development for Lot 3 of the NorthPoint Algonquin Corporate Campus Phase II located at 4001 Broadsmore Drive.

The Village Board approved an Annexation, Preliminary Plat, Preliminary PUD, and Zoning upon annexation for The NorthPoint Algonquin Corporate Campus on November 17, 2021. The Village Board later approved a Final Plat of 1st Resubdivision and a Final PUD for Phase I of the NorthPoint Algonquin Corporate Campus on April 19, 2022.

The Planning and Zoning Commission reviewed the Request at its February 9, 2026, meeting.

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 approval of a Final Planned Development, as outlined in the staff report for case PZ-2025-24, and subject to staff's recommended conditions.

The Petitioner is requesting approval of a Final PUD for Lot 3 to allow for the construction of an industrial building and related site improvements.

Staff supports the Petitioner's requests, subject to the conditions listed in the recommendation, as the proposal substantially conforms to the previously approved Preliminary PUD.

Staff recommends that the Committee of the Whole advance this matter to the Village Board for approval of a Final Planned Development for Lot 3 of the NorthPoint Algonquin Corporate Campus Phase II, located at 4001 Broadsmore Drive, subject to the following conditions and final staff approval:

a. The Final Site Plan, as prepared by Manhard Consulting, and last revised January 23, 2026;
b. The Final Engineering, as prepared by Manhard Consulting, and last revised January 23, 2026;
c. The Final Landscape Plan, as prepared by Manhard Consulting, and last revised January 20, 2026;
d. The Final Building Elevations, as prepared by Studio North Architecture, and last revised January 20, 2026.

Following discussion regarding erosion, landscaping, parking spaces and power lines, it was the concensus of the Committee to move this forward to the Village Board for approval.

D. Consider an Ordinance Approving a Final Planned Development for Lot 6 of the NorthPoint Algonquin Corporate Campus

Joseph Garb, NorthPoint Development, LLC, the "Petitioner", is requesting approval of a Final Planned Development for Lot 6 of the NorthPoint Algonquin Corporate Campus Phase II located at 5000 Broadsmore Drive.

The Village Board approved an Annexation, Preliminary Plat, Preliminary PUD, and Zoning upon annexation for The NorthPoint Algonquin Corporate Campus on November 17, 2021. The Village Board later approved a Final Plat of 1st Resubdivision and a Final PUD for Phase I of the NorthPoint Algonquin Corporate Campus on April 19, 2022.

The Planning and Zoning Commission reviewed the Request at its February 9, 2026, meeting.

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 approval of a Final Planned Development, as outlined in the staff report for case PZ-2025-24, and subject to staff's recommended conditions.

The Petitioner is requesting approval of a Final PUD for Lot 6 to allow for the construction of an industrial building and related site improvements.

Staff supports the Petitioner's requests, subject to the conditions listed in the recommendation, as the proposal substantially conforms to the previously approved Preliminary PUD.

Staff recommends that the Committee of the Whole advance this matter to the Village Board for approval of a Final Planned Development for Lot 6 of the NorthPoint Algonquin Corporate Campus Phase II, located at 5000 Broadsmore Drive, subject to the following conditions and final staff approval:

a. The Final Site Plan, as prepared by Manhard Consulting, and last revised January 22, 2026
b. The Final Engineering, as prepared by Manhard Consulting, and last revised January 22, 2026;
c. The Final Landscape Plan, as prepared by Manhard Consulting, and last revised January 19, 2026;
d. The Final Building Elevations, as prepared by Studio North Architecture, and last revised January 20, 2026.

It was the concensus of the Committee to move this forward to the Village Board for approval.

E. Consider an Ordinance Authorizing the Execution of a Development Agreement Concerning Certain Property Commonly Known as Huntington Villas Subdivision

Pulte Home Company, LLC, applied for approval of a Preliminary Subdivision Plat, a Preliminary PUD Plan, and a Zoning Map Amendment for the property located at the southwest corner of Stonegate Road and Huntington Drive, otherwise known as the Huntington Villas Subdivision. As part of the zoning and entitlement approvals, a Development Agreement has also been drafted for approval, which is important because it clearly defines the developer's obligations and timelines such as required public improvements, financial responsibilities, and project standards so the Village can ensure the project is completed as approved and protects the public interest.

Staff recommends the Committee of the Whole advance the request to the Village Board to approve an Ordinance authorizing the execution of the Huntington Villas Development Agreement, subject to Attorney review.

The Commission requested that additional landscaping be added to the north side of the development as well as rental restrictions be added to the convenants. With those changes, it was the concensus of the Committee to move this forward to the Village Board for approval.

F. Consider an Ordinance Approving a Preliminary Planned Development Plat, Preliminary Planned Development Plan, and a Zoning Map Amendment for the Huntington Villas Subdivision

Pulte Home Company, LLC, the "Petitioner", applied for approval of a Preliminary Subdivision Plat, a Preliminary PUD Plan, and a Zoning Map Amendment for the 10.932-acre property located at the southwest corner of Stonegate Road and Huntington Drive, referred herein as the "Subject Property," and proposed as the Huntington Villas Subdivision. The proposed subdivision includes 19 duplex buildings (38 total units), two public roads, sidewalks, a multi-use path connection, associated utility infrastructure, onsite stormwater management, on-street parking, and eight designated on-street perpendicular guest parking spaces.

The Planning and Zoning Commission reviewed the Request at the January 12, 2026, meeting. One member of the public spoke to inquire whether the public notice requirement had been completed, in which it was completed properly. 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 approval, as outlined in the staff report for case PZ-2025-17 and subject to staff's recommended conditions.

$69,900 of annual revenue into the Village's General Fund and $328,500 in annual property tax revenue for School District 300. The development is anticipated to generate less than ten students.

The Village of Algonquin and the Petitioner are also negotiating a Development Agreement. The project will be subject to standard development fees as outlined in the Village's Subdivision Regulations.

Staff recommends the Committee of the Whole advance the request to the Village Board to approve a Preliminary PUD Plat titled "Preliminary Subdivision Plat and P.U.D. for Huntington Villas," as prepared by CEMCON, Ltd., with the latest revision date of December 11, 2025, approve a Preliminary Planned Unit Development Plan, and approve a Zoning Map Amendment from I-1 to R-3, for the Subject Property located at the southwest corner of Stonegate Road and Huntington Drive, referred to as "Huntington Villas Subdivision", subject to the following conditions:

a. That site construction, utility installation, and grading shall not commence until a Final Plat and Final PUD Plan have been approved by the Planning and Zoning Commission and the Village Board in substantial conformity to the Preliminary PUD Plan and Preliminary PUD Plat, a Site Development Permit has been issued by the Village, and water and sanitary sewer permits have been issued by the Illinois Environmental Protection Agency;
b. The Preliminary PUD Plat titled "Preliminary Subdivision Plat and P.U.D. for Huntington Villas Subdivision," as prepared by CEMCON, Ltd., with the latest revision date of December 11, 2025. Street names are subject to final review and approval by the Public Works Director and the Fire Department. All dwellings shall conform to the underlying zoning, with the exception that a twenty-foot (20') front and corner side yard setback shall be permitted and that bay windows on side elevations shall be allowed to encroach into the side yard setback, but not any easement. Sheds in any yard shall be prohibited;
c. The Preliminary Engineering Plan, as prepared by CEMCON, Ltd., and last revised December 11, 2025. The curb radius at the Goldfinch Lane and Stonegate Road intersection shall be reduced from fifty feet (50'), but no more than thirty feet (30'), depending on the fire apparatus turn template and final staff approval;
d. The Preliminary Site Plan Exhibit, as prepared by CEMCON, Ltd., and last revised December 19, 2025;
e. The Preliminary Landscape Plan, as prepared by Dickson Design Studio, and last revised December 19, 2025. The monument sign shall conform to the Algonquin Sign Code. The solid,

privacy fence shall be permitted provided that it is located between units of one lot and it does not exceed a height of six feet or a length of twelve feet. No other fencing shall be permitted;

f. The Proposed Single Family Duplex Floorplans & Elevations, as prepared by Pulte Homes, and last revised December 18, 2025. The sunroom or any future addition shall be constructed in the same style of the building with exterior brick that matches the building;
g. The Huntington Villas – Algonquin, Proposed Signage Plan, as prepared by PulteGroup, and last revised December 17, 2025. There shall only be one (1) sign advertising the new subdivision and there shall only be one (1) sign per model home lot. All marketing signage shall conform to the Algonquin Sign Code;
h. The HOA shall be responsible for maintenance of the Flurry Court multi-use path in Outlot E, which includes, but is not limited to, snow and ice clearing, repairs, patching, and resurfacing. In addition, the HOA shall be responsible for the snow and ice clearing of the multi-use path and sidewalk that are adjacent to the Property in the right-of-way of Stonegate Road and Huntington Drive, as well as the sidewalks on Goldfinch Lane and Flurry Court. The HOA shall be responsible for snow and ice clearing and all related maintenance of the designated on-street guest parking spaces;
i. Prior to the sale of an individual dwelling unit, a letter of awareness shall be signed by the future owner and then recorded with the county and provided to the village. A draft letter of awareness shall be submitted to staff for review and approval prior to issuance of the first building permit;
j. A dormant Special Service Area shall be implemented for areas to be maintained by the subdivision's HOA.

It was the concensus of the Committee to move this forward to the Village Board for approval.

G. Consider an Ordinance Approving the 2026 Village of Algonquin Zoning Map

Each year, the Village is required to approve the updated zoning map before April 1st, 2026. Staff is requesting that the Committee of the Whole advance this matter to the Village Board to approve the 2026 Zoning Map.

Zoning Changes in summary include:

- Added a Final PUD and Special Use to 235 South Randall Road
- Added a Special Use to 2471 South Randall Road
- Added the resubdivision, Special Use, and rezoning from B-2 to O-T for the property located north of Crystal Creek, South of West Algonquin Road, east of South Main Street, and West of Harrison Street
- Added a Special Use for 113 South Main Street
- Added a Special Use for 1220 Armstrong Street
- Added a Special Use for 1561 South Randall Road
- Added a Special Use for 2387 South Randall Road
- Added a Special Use for 1109 South Main Street

It was the concensus of the Committee to move this forward to the Village Board for approval.

AGENDA ITEM 4: General Administration

A. Consider an Agreement with Professional Cemetery Services for the 2026-2030 Cemetery

Ms. Weber explained, the maintenance and interment services contract for the cemetery will expire April 30, 2026. Staff has negotiated a four-year agreement with Professional Cemetery Services. The same level of service delivery is expected to continue in the new contract agreement.

It was the concensus of the Committee to move this forward to the Village Board for approval.

B. Consider an Amendment to the First Amendment to the Refuse and Recycling Contract Allowing for a June Start Date

Mr. Schloneger explained, in consideration of an early rollout, Groot has agreed to a $75,000.00 sponsorship to be paid to the Village over three (3) years (June 1, 2026 - $25,000.00, June 1, 2027 - $25,000.00, and June 1, 2028 - $25,000.00), the Village agrees to allow Groot to begin their new collection and pricing schedule June 1, 2026.

Sponsorship recognition may be associated with Village events, including but not limited to Algonquin Fest and community celebrations related to the United States Semiquincentennial (America 250). Recognition may include identification of the sponsor in connection with select event features (such as fireworks, entertainment stages, or other attractions), as well as acknowledgment in event promotional materials, Village communications, and on-site event signage where appropriate.

This sponsorship will help offset Village costs associated with community events while providing recognition commensurate with the level of sponsorship and consistent with the Village's Community Sponsorship Policy.
No other portions of the agreement would be affected by this change.
Staff recommends the Village implement an amendment to the agreement to reflect the early rollout and the sponsorship payments.

It was the concensus of the Committee to move this forward to the Village Board for approval.

C. Review of the Proposed FY 2026 - 2027 Budget (General Fund and Other Funds)
Mr. Kumbera:
The proposed General Fund, Development Fund, Village Construction Fund, Downtown TIF Fund, Longmeadow and Randall TIF Fund, Police Pension Fund, and Debt Service Fund budgets for Fiscal Year 2026-2027. This General Fund budget is balanced, with increased revenues and expenditures compared to the current fiscal year's budget. Income tax revenue is projected to grow based on current year-end projections and an assumption that the State of Illinois will not implement any new changes to the Local Government Distributive Fund formula. Sales tax revenue projections also show an increase given assumptions of trends in the retail marketplace and online sales. Real estate taxes are the second largest revenue category after sales taxes and have a local rate below tax year 2010 levels.
The budget maintains a balanced position, allowing for the drawdown of unrestricted funds for one-time capital purchases under the Village's reserve policy. Above all, no significant reduction in services to our residents is anticipated in the 2026-2027 fiscal year budget, and the Village's cash position remains strong. We are on track to maintain at least a six-month cash reserve in the next fiscal year, provided the state of Illinois meets its obligation to allocate the municipal share of the state income tax.
He explained the projected revenues, expenses and Guiding Principles which are the core guidelines to ensure stability in meeting the mission of the Village, especially when our ability to provide necessary public services is challenged by unstable or declining revenue. The Village aims to focus its time and resources in accomplishing the budgeted objectives.

It was the concensus of the Committee to move this forward to the Village Board for approval.

D. Consider an Amendment to the Merit Compensation Plan
Staff is presenting proposed updates to the Merit Compensation Plan for the upcoming fiscal year for the Board's consideration and approval.
The Merit Compensation Plan establishes salary ranges for each position classification. Approval of these ranges does not authorize individual pay adjustments; rather, it establishes the framework for compensation decisions through the annual budget and performance evaluation processes.
As part of this annual review, staff evaluated the compensation structure to ensure ranges remain externally competitive, internally consistent, and aligned with the Village's compensation philosophy. The proposed updates maintain appropriate relationships between classifications while refining the ranges to reflect current conditions. The following two changes are reflected in this year's Merit Compensation Plan:
- Add Permit Technician (Grade 5) position for Community Development.
- Add Utility Billing Manager (Grade 7) position for General Services Administration.

Staff recommends approval of the FY 26/27 Merit Compensation Plan.

Following some discussion it was the concensus of the Committee to move this forward to the Village Board for approval.

AGENDA ITEM 5: Public Works and Safety
Mr. Badran:
A. Consider an Agreement with Christopher B. Burke Engineering, Ltd. for the Extension of the In-House engineering Contract for FY2026-27.
The Public Works Department has been utilizing engineering staff from Christopher B. Burke Engineering Ltd. (CBBEL) since June 2019 due to the increase in project management workload. Since that time, the Capital Budget and the number of projects have increased significantly. Engineering staff continues to manage a substantial number of capital projects annually, consistent with recent fiscal years, and more than double the workload from 2019.
During FY2026/27 budget discussions, funds were allocated in the Water and Sewer Improvement and Street Improvement capital funds to continue utilizing CBBEL staff during this fiscal year; $54,000 in each Capital account for a total of $108,000. This represents an increase from last fiscal year's total of $100,000.

CBBEL has maintained an hourly billing rate of $120 per hour for the past three fiscal years despite ongoing inflationary pressures. For FY2026/27, the hourly rate will increase to $130 per hour, an 8% increase. This adjustment is well below the cumulative average rate increases experienced over the past three years and remains an extremely favorable rate when compared to typical outside consultant engineering service rates. Staff has been very satisfied with the quality and responsiveness of the services provided by CBBEL. Their team continues to be a valuable extension of the Public Works Department and other Village departments. Therefore, we recommend that the Task Order Amendment be moved forward by the Committee of the Whole to the Village Board for In-House Engineering Services with CBBEL in the amount of $108,000 for FY2026–2027, beginning May 1, 2026.

It was the concensus of the Committee to move this forward to the Village Board for approval.

B. Consider a Change Order Number 1 for the Souwanas Trail and Schuett Street Improvements Agreement with Benchmark Construction

Staff requests approval of Change Order No. 1 for the Souwanas Trail and Schuett Street Improvements project. The original contract amount for this project was $8,448,000. Change Order No. 1 reflects an increase of $63,615.06, resulting in a final contract amount of $8,511,615.06.

This project was competitively bid through the State of Illinois and was awarded $1.5 million in federal funding through the Surface Transportation Program (STP). Construction took place between June 2023 and September 2024.

Following completion of the physical work, project closeout was significantly delayed due to a claim submitted by the General Contractor, Benchmark Construction. The claim pertained to compensation for temporary patching over deep sanitary sewer trenches and storm sewer crossings to make the road safe throughout the winter months. Benchmark's original claim requested an additional $130,938.

Over the course of multiple meetings involving Benchmark Construction, Village staff, and the Illinois Department of Transportation (IDOT), the matter was reviewed and evaluated. Despite staff's best efforts arguing against the claim, IDOT ultimately determined that a settlement amount of $97,400 was appropriate. This determination resulted in the net contract increase summarized in this memo.

The total contract overage represents less than 1% of the original awarded contract amount and is well within the range of expected adjustments for a project of this size and complexity. Staff recommends approval of Change Order No. 1 and requests that the Committee of the Whole forward this item to the Village Board for final approval.

Following discussion and clarification, it was the concensus of the Committee to move this forward to the Village Board for approval.

C. Consider an Agreement for Phase III Construction Oversight with Christopher B. Burke Engineering, Ltd. for the Boyer Road Improvements

The Boyer Road Improvements project includes roadway reconstruction from the Village limits north of County Line Road, widening between Wendt Street and Loren Lane to a 36-foot urban section with a flush median, and milling and resurfacing from just north of Longmeadow Parkway to the Village limits. Improvements also include installation of a new 12-inch water main from County Line Rd to south of Corporate Pkwy, drainage enhancements, culvert improvements, and associated incidental work.

Construction is anticipated to be let in April 2026, with work occurring from June 2026 through the spring of 2027. The estimated construction cost is $4,300,000 and includes $1.45 million in Surface Transportation Program (STP) funding. The remaining costs are budgeted and split between the Street Improvement and Water/Sewer Improvement funds.

Christopher B. Burke Engineering, Ltd. (CBBEL) has submitted a proposal to provide Phase III services, including preconstruction coordination, shop drawing review, full-time construction inspection, traffic control inspection, materials QA coordination, construction documentation, and project closeout in accordance with IDOT requirements. The total proposed fee for Phase III services is $425,830, which is just under 10% of the estimated construction cost. Due to the State requirements for inspection and documentation, the amount is more than reasonable, especially considering a winter traffic control phase.

Staff recommends the Committee of the Whole move this matter forward to the Village Board for approval of the agreement with Christopher B. Burke Engineering, Ltd., for construction oversight services for Boyer Road Improvements, in the amount of $425,830

It was the concensus of the Committee to move this forward to the Village Board for approval.

D. Consider an Intergovernmental Agreement with McHenry County for the Construction and Long Term Maintenance of the Shared Yard Improvements

In August 2025, The Village entered into a Phase II IGA with McHenry County for detailed design services related to the shared Public Works Yard project after completion of the Phase I conceptual design. The County and Village have shared all costs thus far related to conceptual and detailed design work. The Phase II design is wrapping up and the Village and County are looking to advance the project to Phase III, which includes construction of the improvements and long-term operations and maintenance.
The Intergovernmental Agreement with McHenry County details the expectations and requirements from each agency as it relates to the construction and future use of the site. Both the County and the Village have included funding for construction of the improvements in the appropriate fiscal year budget. Pursuant to the draft Phase III IGA, the County will be responsible for funding approximately 55% of the shared construction costs, with the Village covering the remainder. The cost sharing is different per line item (e.g., 75/25% for the salt dome, 65/35% for the Brine Farm, etc.) but ultimately averaged a 55/45% split, as many site improvements primarily benefit the Village since the County's use is primarily limited to winter operations. Additionally, there are elements the Village would be 100% responsible for as they are existing needed improvements the Village would plan to construct regardless of the County's participation, such as drainage remediation and site storage.
The IGA includes costs associated to construction, contingencies, construction oversight, and possible alternates. Since bids will not be opened until April, and the IGA must be executed in advance, the IGA will be executed in an amount not-to-exceed the engineer's estimate of $6,716,500. Of this total, expected hard construction costs are approximately $5.4 million. The remainder includes oversight costs, contingencies, and alternates. The Village's not-to-exceed share of this cost is $3,240,850, including alternates. Without alternates, the anticipated Village share is $2,934,850.
In addition to the construction costs, the draft IGA also covers the terms of access to the site including future maintenance, with a term of 40 years. Both parties will be responsible for maintaining the improvements, with the Village taking the lead on coordination of maintenance items between the agencies. This IGA was drafted with coordination from each agency's legal representation, as this will be in effect for several decades.
Staff recommends the Village Board advance the IGA to the next Village Board meeting for approval so the agencies can continue the collaborative project into the next phase. Construction is anticipated to begin in May pending receipt of bids in April and subsequent Board approval.

Following discussion regarding security concerns, it was the concensus of the Committee to move this forward to the Village Board for approval.

E. Consider Resolution Allowing the Village to Undertake Emergency Repairs within IDOT Right-of-Way

Under standard IDOT procedures, a permit and surety bond must be secured prior to performing work within the ROW. These requirements apply even in time-sensitive situations unless a valid emergency resolution is on file. The Village's previous resolution has expired and must be renewed. The resolution will be valid for two years (2026-2027) and require renewal in two years.
The proposed resolution allows the Village to undertake emergency repairs within IDOT right-of-way without first obtaining a permit or posting a surety bond. Without an adopted resolution, the Village would be required to obtain IDOT authorization before mobilizing crews in the ROW. In urgent situations, this could delay response time, increase risk to public safety, and prolong service interruptions.
Emergency work may include, but is not limited to:

- Water main breaks
- Sanitary sewer failures
- Storm sewer collapses
- Traffic signal or safety-related infrastructure failures

Staff recommends the Committee of the Whole forward the Resolution to the Village Board for approval at the March 17, 2026, meeting.

It was the concensus of the Committee to move this forward to the Village Board for approval.

F. Consider an Agreement with Christopher B. Burke Engineering, Ltd for Phase 2 Engineering Design of Huntington Drive Resurfacing Improvements

The proposed project consists of resurfacing Huntington Drive from Hanson Road to Circle Drive, a corridor approximately 1.16 miles in length. This section of roadway is classified as a Major Collector and is designated as Federal Aid Urban Route 4013.
The improvements will primarily consist of milling and resurfacing the existing asphalt pavement, spot curb and gutter and sidewalk replacement, drainage and utility structure adjustments, and ADA ramp upgrades to meet current accessibility standards. The project will also include the addition of marked on-street bicycle

lanes utilizing the existing paved shoulders to improve connectivity to the Village's bicycle network, nearby parks, and Neubert Elementary School.
The Phase I Report for this project received design approval on August 15, 2025. Completion of Phase II Engineering is anticipated to take approximately five months following authorization, which will result in the preparation of final construction plans, specifications, and cost estimates for the project.
The Village intends to pursue federal funding assistance through the Illinois Transportation Enhancement Program (ITEP) during the next application cycle, anticipated in the fall. If the project is successful in receiving grant funding, construction is anticipated to occur in late 2027 or early 2028, depending on the timing of IDOT approvals and agreements.
Christopher B. Burke Engineering (CBBEL) has submitted a proposal to complete Phase II Engineering services for a not-to-exceed fee of $124,078. This work includes surveying, geotechnical investigation, preparation of construction plans and specifications, coordination with IDOT, and stakeholder coordination. Funding for these engineering services will be provided using Street Improvement Funds. Completing Phase II Engineering will position the project to be "shovel-ready," which is an important factor in competitive funding programs such as ITEP and other potential transportation funding opportunities through the McHenry County Council of Mayors.
Staff recommends that the Committee of the Whole move this item to the Village Board for approval for $124,078 to complete Phase II Engineering for the Huntington Drive Resurfacing project with Christopher B. Burke Engineering, Ltd.

It was the concensus of the Committee to move this forward to the Village Board for approval.

G. Consider an Agreement with Schwartz Construction Group, Inc. for the Willoughby Farms Park Project

The Willoughby Farms Park Reconstruction project consists of a comprehensive redevelopment of the existing park site located at 2001 Wynnfield Drive. The scope of work includes significant site and recreational improvements, including:

- Site demolition, earthwork, grading, and drainage improvements
- Installation of sanitary, water, and electrical services
- Concrete and asphalt paving
- Multi-use court and pickleball courts
- Nature-themed playground equipment with poured-in-place rubber surfacing and engineered wood fiber
- Interactive fountain (water feature)
- Site furnishings, park amenities, shelter structures, and a restroom building
- Native plantings, shoreline restoration, and landscape/turf restoration

Bids were publicly opened on February 24, 2026. A total of seven (7) contractors submitted bids for the project, with Schwartz providing the low bid with a Base Bid of $4,437,300.42 (as corrected).
Two alternates were included in the bid package for the path east of the pond:

- Alternate A – Composite Boardwalk: $405,843.94
- Alternate B – Concrete Boardwalk: $385,800.74

Alternate B would provide a permanent path around the east side of the pond. Currently, the path is mown and heavily trafficked by students of Westview Community School and local residents. Staff recommends **Alternate B** due to its lower bid price and reduced maintenance and upkeep requirements. This brings the recommended contract total to $4,823,101.16.
Funding for this project includes:

- $600,000 OSLAD Grant Award
- Approximately $1.2 million in developer contributions from Lennar as part of the Algonquin Meadows Development
- Park Improvement Fund allocations budgeted in FY2026/27 to complete the majority of the work, with remaining funds to be proposed in FY2027/28 to complete final project elements.

The Village has not previously worked with Schwartz. However, after conducting numerous reference checks, staff is comfortable proceeding with Schwartz for this project. The project is anticipated to begin construction in FY2026/27, with substantial completion targeted for early summer 2027. Construction oversight will be completed primarily through internal engineering services, with JSD, Inc. providing administrative support.
Staff recommends the Committee of the Whole move this item forward to the Village Board to award the contract for the Willoughby Farms Park Reconstruction project to Schwartz Construction Group, Inc. in the amount of $4,823,101.16.

The proposed improvements represent a significant reinvestment in the Willoughby Farms Park area and will provide expanded recreational amenities and long-term community benefits.

Following discussion, it was the concensus of the Committee to move this forward to the Village Board for approval.

H. Consider an Agreement with Davey Resource Group for the 2026 Natural Area Maintenance Project

The Village of Algonquin manages an extensive inventory of restored natural areas, including prairies, savannas, woodlands, wetlands, and sedge meadows on Village-owned property. Maintaining these native ecosystems requires specialized maintenance to preserve a healthy balance of plant species and address the ongoing threat of invasive species.

The Village reached out to qualified ecological contractors in January 2026 for natural area maintenance services for the upcoming growing season. The Village received 6 proposals. After reviewing the proposals, we recommend approving the Davey Resource Group quote of $80,800.00. The Village has not worked directly with DRG in the past, but after checking three municipal references and receiving good feedback on their past performance, we are confident that they will be able to meet the contract specifications for a price that is favorable to the Village.

We are requesting contract approval in March so that we can get on the contractor's schedule for a timely start to maintenance activities after May 1st.

It was the concensus of the Committee to move this forward to the Village Board for approval.

AGENDA ITEM 6: Executive Session

Moved by Brehmer, Seconded by Glogowski to move into executive session for the purpose of land acquisition at 9:47 p.m.

Roll Call: Trustees, Jerry Glogowski, Laura Brehmer, Maggie Auger, Brian Dianis, Bob Smith, John Spella, President, Debby Sosine

Moved by Glogowkski second by Smith to reconvene the Village Board Meeting at 10:25 p.m.

Roll Call: Trustees, Jerry Glogowski, Laura Brehmer, Maggie Auger, Brian Dianis, Bob Smith, John Spella, President, Debby Sosine

Ms. Cahill stated there was no action taken at the Executive Session.

AGENDA ITEM 7: Other Business

- Mr. Knapp indicated staff has been working on a Resolution of support for a signal light at Becky Lynn Lane
- President Sosine reminded everyone to send their response for the MCCOG dinner at Port Edwards
- Trustee Glogowski informed the group there are exposed comcast wires at Ratt Creek and there is a light down at Circle Drive.

AGENDA ITEM 8: Adjournment

There being no further business, Chairperson Auger adjourned the meeting at 10:28 p.m.

Submitted: _____

Michelle Weber, Deputy Village Clerk

ORDINANCE NO. 2026 – O ____

AN ORDINANCE ISSUING A SPECIAL USE PERMIT FOR A DOG GROOMING FOR SPLASH AND DASH
(1515 South Randall Road)

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 Curt Piazza of CYD 1, LLC, the Petitioner, and Algonquin Galleria TIC Rollup LLC, the Owner, to issue a Special Use Permit to allow a Dog Grooming under the name "Splash and Dash Groomerie & Boutique" on certain territory legally described as follows:

PARCEL 1:
Lots 4, 5, 11, A & B, in Algonquin Galleria - Phase I Resubdivision No. 1, recorded November 28, 2006 as Document 2006K129153, a resubdivision of Algonquin Galleria - Phase 1 recorded August 2, 2006 as Document Number 2006K083906, and Certificate of Correction recorded January 3, 2007 as Document 2007K000877, being that part of the West half of the Northwest Quarter of Section 5, Township 42 North, Range 8 East of the Third Principal Meridian, in Dundee Township, Kane County, Illinois.

PARCEL 2:
A non-exclusive perpetual easement as set forth in the Grant of Easements, dated March 30, 2006 by Algonquin 36, LLC and Randall 74, LLC, recorded April 18, 2006 as Document 2006K041011, over and across those portions of Galleria Drive and Market Street and extension of Galleria Drive and Market Street as constructed, for vehicular and pedestrian ingress and egress, repairs, maintenance and construction, and for public utilities with right of access all the provision contained therein.

PARCEL 3:
A perpetual non-exclusive easement for the benefit of Parcel 1, as set forth in the Declaration of Easements, covenants and restrictions (Algonquin Galleria) dated May 3, 2006 and recorded May 12, 2006 as Document 2006K050859 and First Amendment recorded December 20, 2006 as Document 2006K137399, Second Amendment recorded August 8, 2007 as Document 2007K082892, and Third Amendment to the Declaration dated June 23, 2008 and recorded July 7, 2008 as Document 2008K055648, for road improvements, parking and access easement, storm water discharge easement and detention pond easement, utilities and drainage, over and under portions of the common areas described therein.

Commonly known as 1515 South Randall Road, Algonquin, Illinois, Kane County, 60102 ("Subject Property"); and

WHEREAS, the Planning and Zoning Commission reviewed the request at a public hearing on February 9, 2026, 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-2026-02 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 a Dog Grooming is hereby issued for the Subject Property, subject to the following conditions:

A. Dogs shall be let outside no more than one at a time and in the designated pet relief area only. The open space between Randall Road and the building shall not be used as a pet relief area. All animal waste shall be cleaned up immediately and disposed of properly in sealed refuse containers. The operator shall monitor the parking lot and landscape island cleanliness throughout the day. If at any time the Village determines that the odor of pet waste negatively impacts the vicinity, the business shall increase the frequency of refuse collection and shall clean the trash enclosure area as part of their daily activities;

B. All necessary permits through the Kane County Health Department shall be obtained prior to opening for business.

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. 2026 – O _____

AN ORDINANCE APPROVING THE FINAL PLANNED DEVELOPMENT FOR LOT 3 OF PHASE TWO OF THE NORTHPOINT ALGONQUIN CORPORATE CAMPUS (NORTHPOINT)

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

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 the final planned development for a 250,000 square foot industrial building on Lot 3, which consists of the following documents and conditions, is hereby approved:

A. The Final Site Plan, as prepared by Manhard Consulting, and last revised January 23, 2026;

B. The Final Engineering, as prepared by Manhard Consulting, and last revised January 23, 2026;

C. The Final Landscape Plan, as prepared by Manhard Consulting, and last revised January 20, 2026;

D. The Final Building Elevations, as prepared by Studio North Architecture, and last revised January 20, 2026.

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: _____

ORDINANCE NO. 2026 – O _____

AN ORDINANCE APPROVING THE FINAL PLANNED DEVELOPMENT FOR LOT 6 OF PHASE TWO OF THE NORTHPOINT ALGONQUIN CORPORATE CAMPUS (NORTHPOINT)

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

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 the final planned development for a 430,000 square foot industrial building on Lot 6, which consists of the following documents and conditions, is hereby approved:

A. The Final Site Plan, as prepared by Manhard Consulting, and last revised January 22, 2026;

B. The Final Engineering, as prepared by Manhard Consulting, and last revised January 22, 2026;

C. The Final Landscape Plan, as prepared by Manhard Consulting, and last revised January 19, 2026;

D. The Final Building Elevations, as prepared by Studio North Architecture, and last revised January 20, 2026.

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: _____

ORDINANCE NO. 2026 – O _____

AN ORDINANCE AUTHORIZING THE EXECUTION OF A DEVELOPMENT AGREEMENT CONCERNING CERTAIN PROPERTY COMMONLY KNOWN AS HUNTINGTON VILLAS

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, it is in the best interests of the Village of Algonquin, McHenry and Kane Counties, Illinois, that a certain Development Agreement, a true and correct copy of which is attached hereto and incorporated herein by reference, be entered into; and

WHEREAS, Nick Andriano, Pulte Home Company, LLC, developer, is ready, willing, and able to enter into said Agreement and to perform the obligations as required there under; and

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 the President be, and is hereby authorized and directed to execute, and the Village Clerk is authorized and directed to attest duplicate original copies of the Development Agreement, a copy of which is attached hereto and made a part hereof as Exhibit A.

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: _____

DEVELOPMENT AGREEMENT

Huntington Villas

ARTICLE 1
INTRODUCTION

THIS DEVELOPMENT AGREEMENT ("Agreement") is made and entered into this ____ day of _____, 2026, by and among the VILLAGE OF ALGONQUIN, an Illinois municipal corporation (the "Village"), the Senior Development Corporation (the "Owner"), and Pulte Home Company, LLC. (the "Developer"). The Village, Owner and Developer are collectively referred to herein as the "Parties."

WITNESSETH:

WHEREAS, the Owner is the owner of record of a certain parcel of real property (the "Property") at the southwest corner of Huntington Drive and Stonegate Road and situated in the Village of Algonquin, McHenry County, Illinois, which consists of approximately 10.932 acres and is legally described as follows:

PART OF THE NORTHWEST QUARTER OF SECTION 32, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID SECTION 32 AND RUNNING THENCE NORTH 88 DEGREES AND 28 MINUTES EAST ALONG THE SECTION LINE 2432 FEET; THENCE SOUTH 4 DEGREES AND 22 MINUTES EAST, 715.4 FEET TO A STAKE; THENCE SOUTH 88 DEGREES AND 29 MINUTES WEST, 2483 FEET TO THE WEST LINE OF SAID SECTION 32; THENCE NORTH ALONG THE SECTION LINE 710 FEET TO THE PLACE OF BEGINNING; EXCEPTING THEREFROM THE WESTERLY 1000 FEET (AS MEASURED ALONG THE NORTH LINE OF SAID SECTION 32) THEREOF, ALL IN TOWNSHIP 43 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN MCHENRY COUNTY, ILLINOIS;

EXCEPT THAT PART DESCRIBED AS FOLLOWS:

THAT PART OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 43 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN TAKEN AS A TRACT, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF AFORESAID SECTION 32, THENCE SOUTH 02 DEGREES 33 MINUTES 11 SECONDS EAST ALONG THE EAST LINE OF SAID NORTHWEST QUARTER 715.40 FEET, THENCE SOUTH 89 DEGREES 46 MINUTES 36 SECONDS WEST 776.65 FEET, THENCE NORTH 17 DEGREES 49 MINUTES 20 SECONDS WEST, 101.69 FEET, THENCE NORTHERLY ALONG A TANGENTIAL CURVE CONCAVE TO THE EAST, RADIUS 340.00 FEET, CENTRAL ANGLE 39 DEGREES 31 MINUTES 53 SECONDS, 234.56 FEET, THENCE NORTH 21 DEGREES 42 MINUTES 33 SECONDS EAST ALONG TANGENT 131.61 FEET, THENCE NORTHERLY ALONG A TANGENTIAL CURVE CONCAVE TO THE WEST, RADIUS OF 500 FEET, CENTRAL ANGLE 30 DEGREES 52 MINUTES 57 SECONDS, 269.50 FEET TO THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 32, THENCE

NORTH 89 DEGREES 39 MINUTES 23 SECONDS WEST ALONG SAID NORTH LINE 690.56 FEET TO THE POINT OF BEGINNING, IN MCHENRY COUNTY, ILLINOIS.

ARTICLE 2
RECITALS

2-1 The Developer is the contract purchaser of the Property, and as such, has petitioned the Village for the following (the "Village Approvals"):

1. Rezoning the Property from I-1, Industrial, Limited to R-3 , Residential to allow for two-family dwellings;
2. Approval of a planned unit development ("PUD") for the Property, with exceptions as depicted on the Preliminary Development Plans;
3. Approval of a preliminary plat of subdivision for the Property, with deviations from the Village's Subdivision Regulations as depicted on the Preliminary Development Plans; and
4. Preliminary Development Plans.

2-2 The Preliminary Development Plans are those plans referenced in Section 3-2 of this Agreement.

2-3 The Village and Developer desire to enter into this Agreement, as a condition to the approval of the PUD for the Property, to set forth the specific terms and conditions by which the development of the Property will be governed.

2-4 It is the desire of the Village that the development of the Property proceed as soon as possible, subject to the ordinances, codes, and regulations as amended by the Village and as may be superseded or modified by the terms of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, agreements, and conditions herein contained, and by authority of and in accordance with the aforesaid statutes of the State of Illinois, the Parties hereto agree as follows:

ARTICLE 3
ZONING

3-1 Contemporaneously with the approval of this Agreement, the Village shall adopt all necessary ordinances with respect to the development of the Property, including, but not limited to, deviating from the provisions of the Algonquin Zoning Ordinance ("Zoning Ordinance") so as to provide for the Property to be developed as a planned development in the R-3 Residential Zoning District.

3-2 The Property shall be developed in substantial conformance with the Preliminary Development Plan documents, Preliminary Planned Development Conditions, and the terms incorporated herein, submitted by the developer, including:

- The Preliminary PUD and Subdivision Plat titled "Preliminary Subdivision Plat and P.U.D. for Huntington Villas", as prepared by Cemcon, Ltd., with the latest revision date of October 24, 2025;
- The Preliminary Site Plan titled "Site Plan for Huntington Villas", as prepared by Cemcon, Ltd., with the latest revision date of October 24, 2025;
- The Preliminary Engineering Plan titled "Preliminary Engineering Plan for Huntington Villas", as prepared by Cemcon, Ltd., with the latest revision date of October 24, 2025;
- The Preliminary Landscape Plan titled "Huntington Villas Preliminary Landscape Plan", as prepared by Dickson Design Studio, with the latest revision date of November 13, 2025;
- The Preliminary Parking Exhibit titled "Parking Exhibit for Huntington Villas", as prepared by Cemcon, Ltd., with the latest revision date of October 24, 2025;
- The Traffic Regulation Plan titled "Traffic Regulation Plan for Huntington Villas", as prepared by Cemcon, Ltd., with the latest revision date of October 24, 2025;
- The Preliminary Autoturn Exhibit titled "Autoturn Exhibit for Huntington Villas", as prepared by Cemcon, Ltd., with the latest revision date of October 24, 2025;
- The Marketing Temporary Signage Plan, as prepared by PulteGroup with the latest revision date of September 18, 2025;
- The Home Plans titled "Huntington Villas Elevations" received December 18, 2025;
- The Preliminary Stormwater Management Report, as prepared by Cemcon, Ltd., with the latest revision date of November 12, 2025.

Collectively, these plans constitute the "Preliminary Development Plans" which contemplate the development of no more than 19 duplex buildings comprised of 38 dwelling units, commonly referred to as duplexes. The Preliminary Development Plans do not reflect final development plan approvals required from the Village and no permits for development of the Property shall be issued based on the approval of the Preliminary Development Plans, as said Plans will be revised to address all comments and conditions in the Village staff reports, and as except may be expressly set forth in this Agreement.

3-3 Prior to the development of any portion of the Property, the Owner/Developer shall obtain a positive recommendation from the Planning and Zoning Commission and approval from the Village Board for the final plat of subdivision and final planned development, and the Owner/Developer shall address, to the Village's satisfaction, all those conditions included in the approving ordinances and this Agreement. Such final approval shall be granted if the plans submitted are in substantial conformance to the terms of this Agreement and the Preliminary Development Plans.

3-4 Final landscape plans shall include a specific plant list. Existing mature trees on the Property shall be preserved as shown on the tree preservation plan unless, in the opinion of the Village, there is a specific, unavoidable utility or grading conflict or as directed by the Village. As part of the final planned development approval, a tree preservation and protection plan shall be submitted for approval by the Village Arborist. The removal and process for tree replacement or a fee in lieu is described in Article 6-3.7

ARTICLE 4

SUBDIVISION, PLATTING, AND INITIAL CONSTRUCTION

4-1 The Developer may submit a final plan, which shall include final engineering plans, final landscape plans, final stormwater report, final traffic study, final home elevations, final signage plan, and a final plat of subdivision ("Final Development Plans") for the Property at any time during the term of this Agreement, and the Village shall consider the Final Development Plans so submitted, provided that: (i) such plans and plat substantially conform with the Preliminary Development Plans; (ii) otherwise meet all the requirements of the Village ordinances as such may be modified by this Agreement; (iii) there is no breach of this Agreement or the Village Code by Developer; and (iv) such Final Development Plans are otherwise in compliance with this Agreement. The Village shall complete reviews of the Final Development Plans and shall issue written comments that specifically detail any objections to said plans. Provided that the Final Development Plans substantially conform with the Preliminary Development Plans, the conditions outlined in the Preliminary Planned Development approval, and the Village Code, the Village shall approve the Final Development Plans. The Village shall approve the Final Development Plans provided that (i) they are in substantial conformance with the Preliminary Development Plans;(ii) all Preliminary Development conditions referenced in the approval ordinance(s) for the project that is the subject of this Agreement are addressed; and (iii) they meet the requirements of Village Code (except to the extent modified by the Preliminary Development Plans or this Agreement).

4-2 Changes to the approved development plans, whether it be the Preliminary Development Plans or the Final Development Plans, shall be considered either a "Major Amendment" or a "Minor Amendment." Major Amendments are modifications that alter the concept or intent of the planned unit development. Examples of a Major Amendment include: (i) a change to the land use identified in an approved plan; (ii) any increase in the number of dwelling units; (iii) any decrease to the minimum lot size as set forth in the approved plans; (iv) any decrease to the setbacks for each lot as set forth in the approved plans; (v) any substantial modification to an access point or a new point of access; or (vi) more than a 3% reduction in common open space. A Major Amendment shall require an amendment to the approved planned unit development and shall be approved where consistent with the general standards as set forth in Section 21.11 of the Village Code, with a public hearing before the Village's Planning and Zoning Commission and final approval by the Village Board. Minor Amendments are modifications that are not defined as Major Amendments and do not alter the concept or intent of the approved planned unit development. Examples of a Minor Amendment include: (i) changes to the approved landscape plan or tree preservation plan that do not reduce the overall quality of the project or impair perimeter screening established in any approved plan; (ii) modifications to the product matrix or approved building elevations, including the approval of new floor plans and elevations, provided that the proposed plans are consistent with the character of approved plans for the applicable series of homes; or (iii) approval of additional monument signs. Minor Amendments are approved by the Village Manager, within his discretion, without the approval of the Village Board, or the Village Manager may determine, in his sole discretion, that the amendment should be treated as a Major Amendment and be reviewed accordingly. Minor Amendments that are not approved by the Village Manager may be appealed by the applicant to the Village Board by applying for a Major Amendment to the approved planned unit development.

4-3 Upon submittal of final engineering plans that are at least 95% complete, the Village agrees to execute applications for Illinois Environmental Protection Agency ("IEPA") permits for the extension of municipal utilities. Execution of said applications shall not be considered an approval of final engineering. No physical connection shall be made between subdivision utilities and the Village's utilities until such time as applicable IEPA permits have been issued. Except as otherwise provided for herein, or as may be authorized by the Village Engineer, no construction shall commence until final engineering plans and the final plan have been approved by the Village, Staff, and any security required by this Agreement has been deposited with the Village. The engineer's and attorney's fees and costs associated with the Developer's application incurred by the Village shall be paid by the Developer through a Developer escrow account established with the Village in accordance with Article 5 below.

4-4 The Property shall be governed by a Declaration of Covenants, Conditions, and Restrictions ("CCR's"), which shall provide for the formation of a home owners association ("HOA", or "Association") that is managed and funded by the owners of the Duplex properties. The HOA shall be responsible for the ownership of Outlots B, E, and F, and the maintenance of any improvements thereto, including monument signs and all associated landscaping ("HOA Maintenance Obligation").

The CCR's shall contain a provision restricting the number of units that will be leased to a third-party(ies) which will state as follows:

> LEASE OF DUPLEX: Any Owner shall have the right to lease all (and not less than all) of his Duplex subject to the restrictions and provisions of subsections (a), (b) and (c) below:
>
> (a) No Duplex unit shall be leased for less than six (6) months or for hotel or transient purposes.
>
> (b) For purposes hereof a "Lease Restricted Duplx" shall be a Duplex which is not subject to a first mortgage which is insured by FHA or USDA or guaranteed by the VA. No additional Lease Restricted Duplex units may be leased if the total number of Lease Restricted Duplex units leased exceeds ten percent (10%) of the total number of Duplex units. Prior to entering into a lease of a Lease Restricted Duplex, the Owner thereof shall notify the Board. The Board shall promptly notify the Owners, and the Village, when the ten percent (10%) limit established above has been reached. In the event a property is in violation of the leasing restrictions, the HOA Board will institute eviction proceedings. In the event the HOA Board fails to bring eviction proceedings, the Village is authorized then to terminate utilities to the property. Prior to the termination of the utilities, the Village shall provide 15 days prior written notice via regular and certified mail, to the HOA, the Owner/Lessor of the property and to the registered user of the utilities. By entering into a leasing agreement for the property, the Owner and Lessee waive any rights they may have under any other ordinance or statute regarding termination of utilities that are inconsistent with this Agreement. The Village will be entitled to reimbursement for any and all costs incurred in enforcing the rental restrictions, including reasonable attorney's fees and may be recouped in accordance with Section 4-5 of this Agreement.
>
> (c) All leases shall be in writing and shall provide that such lease shall be subject to the terms of the Declaration and that any failure of the lessee to comply with the terms of this Declaration shall be a default under the lease. Each Owner who leases his Duplex shall

promptly provide a complete copy of such lease to the Board, which shall keep records of the number of Duplexes leased, and the Owner shall promptly notify the Board of any change in status of the lease. A lessee shall be bound by the provisions hereof regardless of whether the lease specifically refers to this Declaration.

The CCR's shall be submitted to the Village Staff as part of the final planned development and plat approval process and will be subject to the Village Staff and Village Attorney review and approval Solely for the purpose of confirming conformity with the provision set forth herein and which said approval shall not be unreasonably withheld. The CCR's shall be recorded subsequent to the recording of the Final Plat, and the Village may withhold building permits until such time as the CCR's are properly recorded. The approved restrictive covenants shall not be revised to avoid these maintenance obligations or in any way that will adversely affect the Village's rights, nor shall the property-owners' association be dissolved, without the prior written consent of the Village.

4-5 Should the HOA fail to perform the HOA Maintenance Obligation, the Village may, but shall not be obligated to, perform this work, and costs incurred in connection therewith shall be assessed against the owner(s) of the property in the property owners' association through a Special Service Area. The Developer agrees to consent to establish said dormant Special Service Area prior to issuance of a building permit for the first dwelling unit, provided the Village agrees that it will only levy against the SSA in the instance, after notice and opportunity to correct, the failure to perform the HOA Maintenance Obligation.

4-~~5~~6 Letter of Awareness: No unit shall be placed under a sales contract by the Developer unless the purchaser signs a letter of awareness regarding the ownership and use of the adjacent open spaces, the SSA, the Village Tree Preservation requirements, and that the properties to the west of this property are in the Randall Road corridor and will be developed as commercial as identified in the Future Land Use Plan. A draft Letter of Awareness shall be submitted for staff review and approval prior to the first sales contract. A scanned copy of each signed Letter of Awareness shall be digitally submitted to the Village for record keeping prior to a Final Certificate of Occupancy being issued for the Unit and the Letter of Awareness shall also be recorded on the lot.

ARTICLE 5
FEES

5-1 Platting Fees: After approval of the final plat and before the execution and recording of the final plat of subdivision, a platting fee shall be paid by the Developer to the Village. The Platting Fee shall be calculated as follows:

$1,000.00 for each acre based on the gross acreage of the Property being 10.932 acres for a total amount of $10,932.00.

There is an additional fee of $75 per person that is based on the number of bedrooms and is payable prior to the issuance of a building permit for each residential dwelling unit. The following fee shall be paid based on the estimated population as follows:

- For each 2 or 3 bedroom residential dwelling unit: $243.75
- For each 4 or more bedroom residential dwelling unit: $300.00

5-2 Building Permit Fees: Building Permit Fees associated with any development of the Property shall be payable prior to the issuance of a building permit for each residential dwelling unit according to the Village Code.

5-3 Certificate of Occupancy: The Developer shall pay a fee of $75.00 for a Certificate of Occupancy for each residential dwelling unit constructed on the Property that is payable prior to the issuance of a building permit for each unit. A fee of $100.00 per day may be added to the Final Certificate of Occupancy if certain deadlines are not met. See Article 11-1 for additional information on this fee and deadlines.

5-4 Tap-On Fees: The Developer shall pay water and sewer tap-on fees to the Village prior to the issuance of a building permit for each residential dwelling unit. The tap-on fees shall be calculated as follows:

- For each 2 bedroom residential dwelling unit:
    - Water Tap Fee: $7,571.00
    - Sewer Tap Fee: $6,861.00

- For each 3 bedroom residential dwelling unit:
    - Water Tap Fee: $8,040.00
    - Sewer Tap Fee: $7,658.00

5-5 Water Meter Fee: The Developer shall pay the Village a water meter fee for each residential dwelling unit constructed on the Property. The Water Meter Fee shall be based on the cost of the water meter acquired by the Village, plus $50.00. The Water Meter Fee shall be payable prior to the issuance of a building permit for each unit.

5-6 Fire District Review Fee: The Developer shall pay a fire district review fee of $600 per residential dwelling unit directly to the Algonquin-Lake in the Hills Fire Protection District. A receipt shall be submitted to the Village prior to the issuance of a building permit for each residential dwelling unit.

5-7 Public Art Fee: The Developer shall pay a public art fee of $25 per residential dwelling unit to the Village prior to the issuance of a building permit for each residential dwelling unit.

5-8 Watershed Protection Fee: The Developer shall pay the watershed protection fee of $250 for each residential dwelling unit to the Village prior to the issuance of a building permit for each residential dwelling unit.

5-9 Wetland Mitigation Fee: Based on the Preliminary Development Plans, the wetlands on the Property will not be affected, and therefore, the Village will not collect any wetland mitigation fees. Notwithstanding the foregoing, if the Final Development Plans indicate the existing wetlands on the Property will be impacted, then in accordance with the Kane County Stormwater Management Ordinance, the Village requires a fee for filling in isolated wetlands, which may be part of this project. The fee is $100,000 per acre for the area being filled. If a wetland mitigation fee applies, the fee shall be paid prior to the Village's recording of the final plat of subdivision.

5-10 GIS Asset Fee: A GIS asset fee shall be payable with respect to the Property in the amount of 0.75% of the Engineer's Estimated Cost of Public and Private Improvements as required under the Public Improvements Completion Agreement. For purposes of clarity, the Engineer's Estimated Cost of Public and Private Improvements shall cover land development activity but will not include any portion of work completed under a building permit. The GIS asset fee shall be paid by the Developer prior to the issuance of a Grading Permit or Site Development Permit, whichever occurs first.

5-11 Park/Open Space Donations: A Park/Open Space cash donation in lieu of land shall be provided. Wetlands, flood plains, naturalized detentions, HOA common space, or other unbuildable areas shall not be counted toward the park donation. The Owners/Developer agree that the contribution to the Village for park purposes may be used not only for land and site purchase but also for site improvements and construction of park facilities. A cash donation of $157,500 per acre, pro-rated portion of an acre based on the acreage required to serve the population generated by the development shall be required. The Park/Open Space Donation shall be paid prior to the issuance of a building permit for each residential dwelling unit pursuant to the following schedule:

Dwelling Unit Type	Park Donation
2 Bedroom Residential Dwelling Unit	$3,134.25
3 Bedroom Residential Dwelling Unit	$3,767.40
4 Bedroom Residential Dwelling Unit	$4,953.38

During the term of this Agreement, the above-referenced fees shall not be subject to any increase.

5-12 School Donations: A school donation shall be payable by the Developer as a fee-in-lieu of land contribution prior to the issuance of a building permit for each residential dwelling unit to be constructed on the Property (the "School Donation"). The School Donation shall satisfy the land and cash donation requirements under Section 22.09 of the Village Code. The Developer agrees that cash contributions to the applicable school district may be used not only for land and site purchase but also for site improvements and the construction of school facilities and operating expenses. The School Donation shall be paid prior to the issuance of a building permit for each residential dwelling unit pursuant to the following schedule:

Dwelling Unit Type	School Donation
2 Bedroom Residential Dwelling Unit	$805.46
3 Bedroom Residential Dwelling Unit	$1,512.47
4 Bedroom Residential Dwelling Unit	$3,099.76

During the term of this Agreement, the above-referenced fees shall not be subject to any increase.

5-13 Review Fees: Review fees for the approval of the Preliminary Development Plans and this Agreement have been paid by the Developer. At the time of application for the final plat/PUD approval, the Developer shall pay the applicable Review Fees in effect as of the date of the application.

5-14 Development Review Escrow Account: The Developer shall be responsible for reimbursement to the Village for the costs incurred by the Village for third-party consultant services (i.e., engineering or legal) associated with the development of the Property. At the time of application for a final plat

or any new zoning entitlement requested that was not granted under the ordinances approving the Preliminary Development Plans, the Developer shall establish or replenish and fund a $25,000.00 escrow with the Village. The escrow shall be replenished when it is below $6,250.00 to complete the Village's review of the applicable application. After all official actions and services for a project have been completed, any remaining balance shall be refunded with interest or shall be credited towards the Construction Escrow based on the preference of the Developer. Upon request by the Developer, the Village shall furnish detailed invoices for services provided by the Village's third-party consultants.

5-15 Construction Escrow Account: The Developer shall post surety in accordance with the terms of this Agreement to secure completion of the public and private improvements. No separate Construction Escrow Fee shall be required in order to secure the completion of the construction of any improvements. The escrow sum shall be based on the Village Engineer's estimated cost of public and private improvements and shall be 4% of the estimated cost of the public and private improvements and necessary third-party inspection services. The escrow deposit shall be made prior to the issuance of an early grading permit or site development permit, whichever is issued first.

5-16 Recapture Fees: There are two recapture agreements affecting the Property. Said recapture fees shall be paid to the Village prior to the recording of the final plat of subdivision. In the event that Developer enters into an agreement with the beneficiary of either of the recaptures, the Village shall accept payment pursuant to the terms of any such agreement in satisfaction of the obligations set forth in the applicable recapture.

- Jacob's High School Sanitary Sewer Connection Agreement between the Village and Unit School District 300, dated June 30, 1975, and recorded as Document Number 640309 in the office of the McHenry County Recorder of Deeds.

  $158.40 for each acre based on the gross acreage of the Property being 10.932 acres for a total amount of $1,731.63.

- Zange Water Main Extension Agreement between the Village and Zange, dated May 7, 1991, and recorded as Document Number 91R019792/91R041948 in the office of the McHenry County Recorder of Deeds.

  $900.00 for each acre ($36,000/40 acres) based on the gross acreage of the Property being 10.932 acres for a total amount of $9,838.80.

5-17 Tree Removal Fee: Hereby waived due to the necessary tree removal for the naturalization of the stormwater basins.

5-18 Cul-de-Sac Fee: The Developer shall pay a Cul-de-Sac fee of $6,000 per Cul-de-Sac. The Developer shall pay the fee after approval of the final plat and before the execution and recording of the final plat of subdivision

5-18 Site Development Permit Fee: The Developer shall pay the site development permit fee of $630.00 prior to site development permit issuance.

5-19 Other Fees: Any routine fee or charge that exists in the Village Code that is applicable to the redevelopment of the Property shall apply unless specifically waived herein, provided said fee or charge is collected uniformly among similarly situated development or construction projects Village-wide. The Village agrees that the Fees, Donations, and Contributions required pursuant to this Article 5 are a thorough list of the Fees, Donations, or Contributions applicable to the Developer's development of the Property. No other Fee, Donation, or Contribution shall be assessed, collected, or charged by the Village as a condition of the approval of any Preliminary Development Plans or Final Development Plans with respect to the Property or with respect to any permit issuance for the Property. The Fees, Donations, and Contributions set forth in this Article V shall be frozen for a period of five (5) years from the date of this Agreement and no increase or modification to the Village's Development Fee Schedule & Policies shall be applicable to the Property during said timeframe.

ARTICLE 6
SUBDIVISION IMPROVEMENTS

6-1 Improvement Standards: The Developer shall be responsible for the construction and installation of those public improvements and utilities consisting of storm sewers, sanitary sewers, water mains, streets, and appurtenant structures as are needed to adequately service the Property and to have facilities available for the use of adjacent properties as depicted on the Preliminary Development Plans, applicable Village ordinances and requirements, and the additional standards contained in this Article 6. Developer shall not be responsible to the Village for the construction of any off-site improvements, including oversizing of utilities, except as set forth on the Preliminary Development Plans or as specifically contemplated by this Agreement.

6-2 Public Improvements Completion Agreement: As a condition to the issuance of a Site Development Permit, Developer shall be required to execute a Public Improvements Completion Agreement consistent with the Village's Subdivision Code.

6-3 Required Improvements: Notwithstanding anything herein to the contrary, the Developer shall be required to complete the following improvements:

6-3.1 Roadways, Right-of-Way, and Pavement Width: The Developer shall construct all streets and other public improvements in accordance with applicable Village ordinance and the Preliminary Development Plan, subject to final details as shall be approved through the Village's review and approval of the final engineering plans. The Preliminary Development Plan, as approved by the Village Engineer and Public Works Director, sets forth the required rights-of-way, the required pavement cross sections, and the pavement widths.

6-3.2 Sanitary Sewers: The Developer shall be required to utilize overhead sanitary sewer service lines for the individual residences

6-3.3 Stormwater: The Developer will construct naturalized on-site stormwater management facilities on Outlots A and C as approved by the Village Engineer and Public Works

Director. In addition, the areas on Outlots A and C outside of the naturalized stormwater management facilities shall also be preserved and naturalized as depicted on the Preliminary Development Plans and final approval by the Village Arborist. The discharge for said stormwater management facilities shall be generally consistent with the Preliminary Engineering Plan. Said stormwater management facilities will be dedicated to the Village with fee simple title to the lots through Warranty Deed and other customary documents of title, and title commitment evidencing ownership free and clear of any liens or encumbrances other than conditions of title contemplated by the terms and provisions of this Agreement, with appropriate title insurance in an amount equal to the cost of stormwater improvements to the Village.

Said naturalized stormwater detention facilities and the areas on Outlots A&C outside the detention facilities shall be designed by a licensed engineer familiar with the requirements of the Kane County Stormwater Ordinance in conjunction with an ecologist who is knowledgeable about native planting zones, and how they function with water depths and drawdowns of the stormwater management facilities. The ecologist shall also be familiar with restoration practices and design of natural areas. The stormwater management facility and natural area designs and plantings shall be subject to the approval of the Village. The stormwater management facilities and the areas on Outlots A&C outside the detention facilities will be subject to a 3-year maintenance period after their approved installation by the Village. The installation and 3-year maintenance of the stormwater management facilities the areas on Outlots A&C outside the detention facilities shall follow the current Village specifications on file at Public Works and/or included on the final plan set. After such 3-year maintenance period, the Village shall assume full responsibility for the detention basins and other natural areas and the plantings therein. Alternatively, the Developer can pay the Village to take over the maintenance at any time during the 3-year maintenance period.

6-3.4 Subsurface Utilities: New utilities to be installed in conjunction with the development of the Property, both offsite and onsite, to include storm sewers, water mains, electric, gas, telephone, internet, and cable television. These shall be installed underground and in the approved easement area, which is generally in the rear easement and/or in the public right-of-way as depicted on the Preliminary Development Plans. Notwithstanding the foregoing, the Parties acknowledge and agree that pedestals, transformers, and similar equipment necessary and appropriate for the service of said utilities will be installed on the surface of the Property along the rear property line. B-boxes shall be installed in the front of the lots in the right-of-way and not in hard surfaces. The Village shall also consider a request to allow fiber utility within the wet utility easement areas.

6-3.5 Sidewalks: All public sidewalks shall be constructed in the public right-of-way and shall be concrete, five feet in width, and shall be installed on both sides of all internal streets constructed within the Property. The HOA shall be responsible for snow and ice removal on the sidewalks along Flurry Court and Goldfinch Lane.

A five-foot-wide public sidewalk shall be constructed along the east side of the Property, along the west side of Stonegate Road. The property containing the sidewalk and one foot of grass on the west of the sidewalk shall be dedicated to the Village as right-of-way.

6-3.6 Multiuse Path: A multiuse path shall be constructed in Outlot E and connect to the existing multiuse path in the naturalized area south of the Property. Multiuse paths shall be constructed of Hot-Mix Asphalt (HMA), be a minimum of eight (8) feet in width, shall be installed as shown on the approved final engineering plans, and be constructed per the Village of Algonquin construction detail. Any damage to the existing multiuse paths on the north, west, and south sides of the Property by the Developer shall be remedied. The HOA shall be responsible for maintenance of the Outlot E multiuse path, which includes, but is not limited to, snow and ice removal, repairs, patching, seal coating, and resurfacing. HOA shall be responsible for the snow and ice removal on the multiuse path and sidewalk that are north and east of the Property and in the ROW of Stonegate Road and Huntington Drive, as well as the sidewalks along Flurry Court and Goldfinch Lane.

6-3.7 Tree Replacement: Existing mature trees on the Property shall be preserved as shown on the tree preservation plan unless, in the opinion of the Village, there is a specific, unavoidable utility or grading conflict or as directed by the Village. The Village has approved the Tree Preservation and Removal Plan as part of the Preliminary Development Plans. In consideration of the ~~contemplated~~ tree removals required by the Village and naturalization costs of the stormwater basins, ~~and to reduce some of the tree removal fee as may be set forth in the Village Code~~the tree removal fee is hereby waived.~~,~~ ~~t~~The Developer shall install trees in the right-of-way, private lots, and lots to be dedicated to the Village in accordance with the Preliminary Landscape plans and final approval by the Village Arborist. Article 5-17 Fees outlines the exact replacement fee calculation.

6-3.8 Deed Gap: The Developer shall dedicate Outlot D to the Village within 30 days of recording the final plat. Said deed gap will be dedicated to the Village with fee simple title to the outlot through Warranty Deed, not subject to any mortgage, lien, taxes, or other monetary encumbrance which would become an obligation of the Village. and other customary documents of title, and title commitment evidencing ownership free and clear of any liens or encumbrances other than conditions of title contemplated by the terms and provisions of this Agreement, with appropriate title insurance in an amount acceptable to the Village.

6-3.9 Outlots B, E, and F: The Developer will complete Outlots B, E, and F consistent with the Preliminary Engineering Plan and Preliminary Landscaping Plan. Said outlots will be maintained by the HOA.

6-3.10 Right-of-Way: The right-of-way dedications along the east side of the Property (west side of Stonegate Road) and the western portion of the Deed Gap, shall be dedicated with the recording of the subdivision plat.

6-4 Guarantees and Letters of Credit: It is understood that prior to the construction of any streets or other public improvements, the Developer shall submit the required plans, final plat, specifications and engineer's estimate of probable cost for approval by the Village Engineer and Public Works Director, as provided herein, after which and upon providing the required letter of credit or surety bond, after final plat approval and recording, and the issuance of a site development permit, the Developer may proceed to construct said streets and other public improvements. Upon installation of the roadway base and binder course, asphalt paving, and completion of other portions of the improvements, the letter of credit or surety bond may be reduced to an amount which, in the opinion

of the Village Engineer, is sufficient to ensure completion of the work yet to be performed, subject to Section 7-4 herein.

6-5 The Developer shall make all public improvements in accordance with the approved final engineering plans and the applicable ordinances of the Village and pursuant to the terms of this Agreement and the Parties' Public Improvement Completion Agreement, which will be constructed in accordance with the approved final engineering plans and the Developer's phasing plan. The Developer, its agents, assigns, or successors shall guarantee the performance and fulfillment of any such requirements by submitting a customary payment and performance bond or letter of credit in favor of the Village in form and substance acceptable to the Village, issued by a reputable financial institution having assets in excess of $100,000,000, in the amount of 120 percent of the cost of the improvements as approved by the Village Engineer and the Public Works Director.

6-6 The Village may reduce such bond or letter of credit within 60 days after the Developer's request to the Village Engineer and Public Works Director to inspect the completed improvements or issue a denial within said period of time, informing the Developer specifically as to what corrections are necessary to allow the reduction. The Developer agrees not to request a reduction to any one bond more than once every three months. Any request for a reduction will be denied in the event the Developer is indebted to the Village or otherwise in violation of this Agreement and/or Village ordinances, until such time as the violations are corrected or payment made.

6-7 Upon completion of the public improvements and all dwelling units are issued a Certificate of Occupancy, which shall not be unreasonably withheld, the Property shall go into a maintenance period. A maintenance bond equal to 20 percent of the approved total estimated cost shall be provided in accordance with the Subdivision Ordinance. The maintenance bond shall be maintained by the Developer for a period of eighteen (18) ("Maintenance Period") from the completion date certified by the Village Engineer, unless otherwise specified in this Agreement. Upon final acceptance by the Village, the maintenance payment and performance bond shall be released and the internal roadways shall be dedicated to the Village.

ARTICLE 7
VILLAGE REPRESENTATION/UTILITIES/DEVELOPER'S OBLIGATIONS

The Village covenants and represents as follows:

7-1 Easements and Access: The Village shall, upon the request of the Developer, grant to utility companies access to any part of the Property for construction and maintenance of utility easements over, under, across, or through property owned or controlled by the Village as are necessary or appropriate for the development of the Property in accordance with the provisions of this Agreement, the Preliminary Development Plan or any approved preliminary or final plat for any development phase of the Property. The Developer agrees to cooperate with the Village and request utility companies to reasonably ensure the most aesthetically pleasing equipment offered by the utility companies is used. The Developer agrees to grant to the Village easements on the Property required from time to time for utility purposes, including access and maintenance thereof, at locations mutually satisfactory to the Village and the Developer. No off site easements are necessary for the extension of public utilities to and through the Property.

7-2 Wastewater Treatment: The Village owns and operates applicable sanitary sewer lines and agrees to reserve sufficient capacity within its wastewater treatment facility to serve the approved development of the Property. Payment of the tap-on fees shall be on a per-unit basis, payable at the time of issuance of individual building permits. Subject to restrictions that may apply generally to all developers within the Village and subject to the availability of IEPA permits, the Developer shall be entitled to, and the Village agrees to provide wastewater treatment capacity for all the homes planned for the Property upon the payment of the tap-on fee.

7-3 Water Supply: The Village has a fully functional potable water supply system sufficient to serve the proposed development of the Property, subject to restrictions that may apply generally to all developers within the Village and subject to the availability of IEPA permits for water main extensions. The Village will ensure potable water capacity to all units upon the payment of tap-on fees.

7-4 The foregoing notwithstanding, the Developer will, at its expense, construct and complete extensions of the Village's water main and sewer main to the Property in accordance with the Final Engineering Plans. The Village shall execute all necessary permits and other permissions necessary for the construction of the aforesaid water main and sanitary sewer extensions and will accept the dedication of the entirety of the same by the Developer to the Village upon completion and shall cause said mains to become operational, consistent with Village codes and acceptance procedures. Subsequent extensions of the potable water and sanitary service lines within the Property in conjunction with the future development thereof shall be performed at the expense of the Developer, and the plans and specifications for, and the location of, such subsequent extensions shall be subject to the reasonable approval of the Village in accordance with normal procedures under the Village's subdivision regulations and other applicable codes, as the same may be modified by this Agreement.

7-5 The Developer shall be responsible for the repair of any damage to any Village, County, State, Township, or private road resulting from the development and construction activities of its Property.

7-6 All construction traffic related to the development of the Property shall be routed on Huntington Drive from Randall Road. Unless necessary for development purposes of the Property, no development traffic shall be permitted:

- east and north of the intersection of Stonegate Road and Huntington Drive
- south of the subject property on Stonegate Road

ARTICLE 8
MODEL HOMES

8-1 After the Final Plat and engineering approval and after the recording of the Final Plat, and in advance of completing the installation of sanitary, storm drainage system, water mains, and roadway improvements, the Developer shall be permitted, at the Developer's sole risk, to construct and maintain a model home area and to construct and maintain other appurtenant facilities for said model home area. The Developer shall submit a site plan for review by the Building Commissioner that includes: a temporary parking area, temporary trap fencing, approved sales signage, temporary

walkways, lighting, flagpoles, a generator, and landscaping consistent with the Village Code. A condition of approval shall be that the Village's Building Commissioner or his designee is satisfied that access and utilities to the model home area are safe and adequate. The Developer will be permitted to construct one model building with up to two model units in the building.

8-2 The Village agrees to issue permits to authorize the Developer to construct the model home units within a reasonable time after submission of a building permit request if the Village's Building Commissioner or his designee has approved access to the model units. The Developer shall have the right to occupy and use said models, as well as their garages, for sales, sales promotions, and offices for sales personnel, all as may be desirable or in any way connected with the sale of dwellings on the Property.

8-3 Except as may be set forth in this Agreement, the construction of models shall comply with the provisions of the Village's Building Code. No model shall be occupied for residential dwelling purposes until such time as the public improvements are sufficiently complete for the Village to issue a Certificate of Occupancy.

ARTICLE IX
CONSTRUCTION FACILITIES AND SIGNS

9-1 Prior to the commencement of construction, the Developer shall submit to the Village a detailed plan showing the location of all proposed temporary construction offices and sales trailers. Said plan shall be subject to the approval of the Village Building Commissioner. The Developer shall be permitted one temporary office trailer to serve as the construction office and one temporary office trailer to serve as a sales office. Said trailers shall be located at sites approved by the Building Commissioner and shall not be adjacent to any existing residences. Sewer and water need not be connected to the temporary office and construction trailers. At a minimum, a gravel driveway shall be provided to accommodate vehicular travel to all temporary office and construction trailers. The Developer agrees to hold the Village harmless for any liability associated with the installation and operation of said temporary office and construction trailers. The Developer shall have the right to use said temporary office and construction trailers for the purpose of start-up construction and sales activities. The sales trailer shall be removed no later than 30 days after the sales office moves to the model home and the area is left in a presentable state.

9-2 Developer may begin installation of sales and marketing signs consistent with Village Code and the conditions attached thereto, upon approval of this Agreement. The Developer shall maintain the signs in good condition and repair. Each sales and marketing sign shall be reviewed, approved, and issued a temporary sign permit by the Village.

9-3 Developer agrees that it shall not place or cause to be placed anywhere within the Village at any time signs commonly known as "tracker signs" or "cheater signs."

ARTICLE 10
PERMITS

10-1 Soil Erosion and Grading Permit: The Village shall issue a soil erosion and grading permit for the Property, covering mass grading, demolition, tree clearing, storm sewer installation, excavation, stormwater retention, and detention ("Grading Permit") on the following conditions:

1. The Developer has posted a surety bond on forms reasonably satisfactory to the Village, in an amount equal to 120% of the estimated cost of the work to be completed under the permit;

2. All Final Development Plans, including improvement plans and specifications (final engineering), have been submitted to the Village Engineer;

3. The Village Engineer and Public Works Director have given approval to the portion of the plans relating to grading; and

4. All erosion and siltation control measures shown on the plans required by the Village Engineer and Public Works Director are in place or will be installed as a condition of the issuance of the Grading Permit.

5. Said work will be performed at the Developer's own risk.

10-2 Site Development Permit: The Village shall issue a full site development permit ("Site Development Permit") for the Property on the following conditions:

1. The Developer has posted a surety bond on forms reasonably satisfactory to the Village, in an amount equal to 120% of the estimated cost of the work to be completed under the permit;

2. All Final Development Plans for the project have been approved by the Village Board of the Village of Algonquin and Staff; and

3. To the extent that approvals from other permitting agencies are outstanding, the Village may impose additional conditions related to the issuance of said permits until the applicable approvals are secured, but shall not withhold issuance of the Site Development Permit; and

4. The Final Plat of Subdivision has been recorded; and

5. All applicable fees have been paid.

10-3 Master Building Plan Approvals: The Developer may submit and the Village process building permit applications for master plan approval of each of the unit types to be constructed (each a "Master Plan"). The Master Plan approval for a unit type shall not relieve the Developer from the obligation, as set forth in the Village Code, to submit a separate building permit for dwelling unit prior to the commencement of construction, but shall serve as a mechanism to facilitate efficient review of individual building permit applications by the Village. If Master Plans have been approved for a unit type, thereafter the plans for each individual building permit application need not be signed and sealed by an architect, provided that said plans do not deviate from the approved Master Plan set.

10-4 A building permit shall be submitted for each single dwelling unit. Building permits shall be reviewed for conformance with the Master Building Plan, zoning requirements, and conformance with approved development plans.

10-5 Construction Access: Details and specifications of the Construction Access will be provided as final grading and/or final engineering plans and must meet applicable access safety protocols. The developer shall have a regular maintenance schedule to prevent the accumulation of mud or other construction debris on Huntington Drive and Stonegate Road. The Developer shall be responsible for the repair of any damage to any Village, County, or State Road resulting from development and construction activities.

ARTICLE 11
CERTIFICATES OF OCCUPANCY

11-1 Except as provided otherwise in this Agreement, no certificate of occupancy for a dwelling unit shall be issued by the Village until it is in full compliance with building code requirements and passes all building inspections, and there is substantial completion of the following public improvements which are intended to serve such dwelling unit: building numbers; street signs; street lighting; storm and sanitary sewer systems; water improvements; and curb, stone and binder pavement, provided, however, that the Village may make reasonable allowances for the completion of public improvements which cannot be completed due to adverse weather conditions. Specifically, the Developer may submit a request for a temporary certificate of occupancy, along with a temporary occupancy fee and signed memorandum of understanding from the dwelling unit purchaser. The Village may then issue temporary certificates of occupancy for dwelling units between November 15th and May 15th if and when adverse weather conditions do not permit outside landscaping, driveway, sidewalk, service walk construction, or final grading of the lot, so long as the lot and residential units are deemed safe by the Building Commissioner and Village Engineer. Each spring, as soon as weather reasonably permits, Developer shall commence work necessary to complete outstanding issues under the temporary certificates of occupancy. Upon commencement of work, Developer shall diligently and continuously pursue completion of said outstanding obligations. Weekly, until said obligations are completed, Developer shall provide the Village a status report detailing the outstanding obligations and the anticipated schedule to completion. Outstanding work on lots issued temporary occupancy permits between November 15th and May 15th shall be completed and issued final certificates of occupancy prior to June 15th. Failure to obtain a final certificate of occupancy by June 15th will result in $100.00 per day fee that is added to the final certificate of occupancy.

If the Village institutes a ban on watering residential lawns during the Developer's initial buildout of the community, then the Village shall either i) provide a limited exemption from the watering ban for new residential dwelling units in the community for the purpose of watering new sod installed on residential lots; or ii) issue temporary certificates of occupancy for dwelling units without completed final grading and landscaping. If a water ban is reasonably anticipated and the Village will not provide an exemption for watering of newly installed sod on residential lots, then the Village shall issue temporary certificates of occupancy for dwelling units without final grading or landscaping for a period of 60 days prior to the watering ban and continuing through the end of

the watering ban. If temporary certificates of occupancy have been issued as the result of a watering ban, Developer shall diligently commence final grading work and installation of outstanding landscape material upon the watering ban being lifted. Upon commencement of work, Developer shall diligently and continuously pursue completion of said outstanding obligations. Weekly, until said obligations are completed, Developer shall provide the Village a status report detailing the outstanding obligations and the anticipated schedule to completion. If the Developer fails to diligently complete outstanding obligations under the temporary occupancy permits, the Village may institute a fine of $100.00 per day.

The Building Commissioner may issue temporary certificates of occupancy outside of this time period for outstanding work due to adverse weather events or other extraordinary circumstances outside Developer's control, so long as the lot and residential units are deemed safe by the Building Commissioner and Village Engineer. In this circumstance, the Developer will be given two weeks to obtain a final certificate of occupancy. After two weeks, a $100.00 per day fee will be added to the final certificate of occupancy.

11-2 No temporary occupancy permits will be issued for units that do not have water, sewer, and/or electricity.

11-3 The Village retains the right to withhold temporary and final occupancy permits, building permits, and inspections if the Developer is not in compliance with the Village Code, has not remedied issues on site, or has any outstanding fees or debt owed to the Village.

ARTICLE 12
WINTER MAINTENANCE

12-1 Until the Village accepts the streets in the Property and the Property is in the maintenance period, the Village shall have no obligation to keep the same plowed of ice and snow. The provisions of Chapter 22, Algonquin Subdivision Ordinance, of the Village Code (particularly Section 22.08-J2) shall apply to the winter maintenance of such streets.

12-2 The Property Owner's Association shall perpetually bear sole responsibility for the snow and ice removal as well as all related maintenance of designated guest parking stalls. Maintenance of the guest parking stalls includes pothole repair, seal coating, striping. In addition, it is the responsibility of the Homeowners Association to maintain the guest parking signage.

ARTICLE 13
ACCEPTANCE OF PUBLIC IMPROVEMENTS

13-1 Developer agrees to complete the public improvements as described in this agreement and depicted on the Preliminary Development Plans, as may be modified by the Final Plans. The Village shall review and, if found to be in compliance, approve and accept the public improvements within a reasonable time consistent with Village acceptance practices and procedures.

ARTICLE 14
SPECIAL SERVICE AREA

14-1 Dormant Special Service Area. The Village shall take all steps necessary to form a back-up or "dormant" special service area (herein referenced as "Dormant Special Service Area") on the Property in order to provide funding for the continued operation, maintenance, repair and reconstruction of improvements to be owned and maintained by the Homeowners' Association as specifically set forth under the HOA Maintenance Obligation. The Developer agrees to consent to establish said Special Service Area prior to issuance of a building permit for the first duplex dwelling unit, provided the Village agrees that it will only levy against the SSA in the instance, after notice and opportunity to correct, the failure to perform the HOA Maintenance Obligation. The Village shall determine the amount of taxes estimated necessary to be generated by the Dormant Special Service Area in the event the Dormant Special Service Area is activated. In the event that the Association fails to properly operate and maintain areas owned by the Association, the Village, after notice and opportunity to correct, and at its sole discretion, may activate the Dormant Special Service Area and collect taxes therefrom to perform the operational and maintenance obligations of the Association. The Village shall give the Association's registered agent not less than sixty (60) days' notice of its intent to activate the Dormant Special Service Area.

ARTICLE 15
VILLAGE ORDINANCES

15-1 Except as otherwise noted herein, the installation of public improvements and the development of the Property shall be in accordance with the Village Code as modified by this Agreement, the Preliminary Development Plans, and the Final Development Plans.

15-2 Except as otherwise provided in this agreement, the Village codes and ordinances, as amended from time to time, shall apply to the development of the Property.

15-3 The construction of residential dwelling units on the Property shall be in accordance with the Building Codes as adopted by the Village. As of the date of this Agreement, said construction shall be governed by the 2018 International Residential Code, subject to the local amendments thereto approved by the Village. At such time as the Developer obtains Master Plan approval for a unit type, no changes to the Building Codes shall be applicable to the approved Master Plan or any individual building permit application submitted pursuant to said Master Plan for a period of five (5) years, unless otherwise required by applicable Federal, State, or County laws.

15-4 The Village and Developer, and their successors and assigns may, by mutual consent, change, amplify, or otherwise agree to terms and conditions other than those set forth in this Agreement by the adoption of any ordinance by the Village amending the terms of this Agreement and the acceptance of same by the Developer. However, only the written approval of the legal titleholder of an interest in the Property subject to the amendment (the legal titleholder of the property subject to the amendment) shall be required to affect an amendment to this Agreement.

15-5 The Preliminary Development Plans, the Final Development Plans, this Agreement, and the Village Code shall be read together as complementary documents to the extent applicable. However, where there is a conflict between said documents, the documents shall be given precedence in the following order: i) Final Development Plans; ii) Preliminary Development Plans; iii) this Agreement; and (iv) Village Code.

ARTICLE 16
PARTIAL INVALIDITY OF THIS AGREEMENT

16-1 If any provision of this Agreement (except those provisions relating to the requested re-zoning of the property identified herein and the ordinances adopted in connection therewith), or its application to any person, entity, or property is held invalid, such provision shall be deemed to be excised here from and the invalidity thereof shall not affect the application or validity of any other terms, conditions, and provisions of this Agreement, and, to that end, any terms, conditions and provisions of this Agreement are declared to be severable.

16-2 If, for any reason during the terms of this Agreement, any approval or permission granted hereunder by the Village regarding the Preliminary Development Plans, the Final Development Plans, or the applicable zoning is declared invalid, the Village agrees to work with the Developer to take whatever action is necessary to reconfirm and approve such plans and zoning ordinances effectuating the zoning, variations and plat approvals proposed herein.

ARTICLE 17
TIME IS OF THE ESSENCE

17-1 It is understood and agreed by the Parties that time is of the essence in this Agreement, and that all Parties will make every reasonable effort to expedite the subject matter hereof.

ARTICLE 18
SALE OF PROPERTY/RELEASE

18-1 It is expressly understood and agreed that the Developer may sell or convey all or any portion of the Property for the purposes of development, and upon each sale or conveyance, the purchaser shall be bound by the obligations under, and entitled to the benefits of, this Agreement with respect to the portion of the Property sold or conveyed. When any such purchaser agrees to assume the Developer's obligations hereunder, and when the Village is notified of such purchase and agreement, the Village hereby covenants and agrees that it shall consent to such assumption and that it shall release the Developer from its respective obligations hereunder with respect to that part of the Property so purchased.

18-2 Developer, however, may only be released where:

1. Provision has been made that all such public improvements required by this Agreement or Village ordinance for the development of the parcel being sold will be installed and guaranteed in accordance with this Agreement and the ordinances of the Village; and,

2. An equivalent surety of performance has remained in place (subject to Village approval) to assure the Village that any development responsibilities not yet satisfactorily completed by the Developer on the portion of the Property for which release is sought will be completed. The

Village shall not be obligated to release any security posted to secure the installation and/or maintenance of the improvements on a sold portion, unless the purchaser thereof shall substitute replacement security reasonably acceptable to the Village; and,

3. The specific facts and terms of assignment are made known to the Village and the Village approves such assignment; and,

4. All monetary obligations of Developer due to the Village as of the time of conveyance and attributable to the portion of the Property conveyed have been satisfied in full; and,

5. The purchaser assumes all obligations of the Developer arising with respect to such portion of the Property acquired by such purchaser; and,

6. The Developer complies with the Subdivision Ordinance and the Illinois Plat Act.

7. If an obligation of the Developer in this Agreement remains uncompleted or outstanding, and there is nonetheless a sale of all or any portion of the property, the Developer as well as the transferee shall both be jointly and severally responsible for their proportional share of their infrastructure obligations relative to the transferred portion of the Property that remain uncompleted or outstanding under this Agreement. By way of example, if 10 lots are sold by the Developer to a transferee in a subdivision containing 100 lots, and the Village has not released the Developer as set forth above, both Developer and the transferee shall be jointly and severally responsible for the proportional share of the infrastructure of those 10 lots relative to the total lots in the subdivision development (i.e. 10/100 or 10%).

ARTICLE 19
BINDING EFFECT, TERM AND SURVIVAL

19-1 Binding Effect: This Agreement shall be binding upon and inure to the benefit of the Parties, their successors, and assigns including, but not limited to successor Owner of record, successor developers, lessees, and successor lessees and upon any successor municipal authority of the Village and successor municipalities, for a period of 5 years from the later of the date of execution hereof and the date of adoption of the ordinances pursuant hereto.

19-2 Construction and Venue: This Agreement shall be construed to be in accordance with the laws of the State of Illinois, and the Parties agree that the venue of any cause of action shall be in the 22nd Judicial Circuit, McHenry County, Illinois.

19-3 Runs with the Land: The parties agree that the terms, conditions, and provisions set forth in this Agreement are covenants running with the land and shall be binding against the Property for the term of this Agreement.

ARTICLE 20
NOTICES AND REMEDIES

20-1 Breach:

1. Upon breach of this Agreement, any of the parties in any court of competent jurisdiction, by any action or proceeding at law or in equity, may exercise any remedy available at law or equity.

2. Before any failure of any Party to perform its obligations under this Agreement shall be deemed to be a breach of this Agreement, the Party claiming such failure shall notify, in writing, by certified and regular mail, the Party alleged to have failed to perform and performance shall be demanded, and the Party alleged to have failed to perform shall have a period of 15 days within which to perform such failure unless an emergency condition is deemed to exist, in which event the notification letter shall so state and designate a cure period as necessary to avoid such emergency condition.

3. In the event that the Village brings or defends a suit to enforce this Agreement or relating to its interpretation of any of its provisions, and prevails, the Developer shall pay all costs and expenses incurred by the Village including, but not limited to, attorney's fees and court costs. In addition, if the Developer or subsequent owner or developer does not pay any fees provided for herein, the Village may withhold the issuance of building permits to such owner or developer until payment is received, or if the appropriate security is not deposited, withhold approval of the plat of any subdivision until the appropriate security is delivered. The Village may use any remedies available to it to collect such fees and charges as are due.

20-2 Notice: Notice shall be provided at the following addresses or to any address delivered to the parties in writing:

Village:	Village Clerk and Village Manager Ganek Municipal Center 2200 Harnish Drive Algonquin, Illinois 60102
Village Attorney:	Kelly Cahill Zukowski, Rogers, Flood & McArdle 50 Virginia Street Crystal Lake, Illinois 60014
Developer:	Pulte Home Company, LLC 1900 E. Golf Road, Suite 300 Schaumburg, IL 60173 Attn: Nicholas Andriano nicholas.andriano@pultegroup.com
With copy to:	Caitlin E. Csuk Rosanova & Whitaker, Ltd.

445 Jackson Avenue, Suite 200
Naperville, IL 60540
caitlin@rw-attorneys.com

ARTICLE 21
MUTUAL ASSISTANCE

21-1 The Parties shall do all things necessary or appropriate to carry out the terms and provisions of this Agreement and to aid and assist each other in carrying out the terms and objectives of this Agreement and the intentions of the Parties as reflected by said terms, including, without limitation, the giving of such notices, the holding of such public hearings, the enactment by the Village of such resolutions and ordinances and the taking of such other actions as may be necessary to enable the Parties' compliance with the terms and provisions of this Agreement and as may be necessary to give effect to the terms and objectives of this Agreement and the intentions of the Parties as reflected by said terms. The Parties shall cooperate fully with each other in seeking from any or all appropriate governmental bodies (whether federal, state, county, or local) financial or other aid and assistance required or useful for the construction or improvement of property and facilities in and on the Property or for the provision of services to owners or occupants of the Property. It is further understood and agreed that the successful consummation of this Agreement and the development of the Property is in the best interests of all the Parties and requires their continued cooperation; however, nothing contained in this Agreement shall affect any Owner/Developer's right to mortgage, encumber, or convey the Property as a whole or separately to one or several third parties.

ARTICLE 22
STRICT PERFORMANCE AND FORCE MAJEURE

22-1 The failure of any Party to insist upon the strict and prompt performance of the terms, covenants, agreements, and conditions herein contained, or any of them, upon any other Party imposed, shall not constitute or be construed as a waiver or relinquishment of any Party's rights thereafter to enforce such term, covenant, agreement or condition, but the same shall continue in full force and effect. If the performance of any covenant to be performed under this Agreement by any Party is delayed as a result of circumstances which are beyond the reasonable control of such Party (which circumstances may include acts of God, war, acts of civil disobedience, strikes, or similar acts), the time for such performance shall be extended by the amount of time of such delay.

ARTICLE 23
EFFECTIVE DATE

23-1 The effective date of this Agreement shall be the date upon which the Developer gives the Village written notice that it has acquired fee simple title to the Property, at which time the Village shall record this Agreement against the Property. This Agreement shall be deemed automatically null and void, with no further action necessary by the Village Board, if Pulte Home Company, LLC does not acquire title to the Subject Property by December 31, 2026.

ARTICLE 24
RECITALS

24-1 The recitals set forth above include materials terms of this Agreement and are hereby incorporated by reference.

DRAFT

IN WITNESS THEREOF, the Parties have executed this Agreement the day and year first above written.

VILLAGE: Village of Algonquin

_____

Village President Debby Sosine

ATTEST:

_____

Village Clerk Fred Martin

DEVELOPER:

By: _____

Its: _____

Attest: _____

Its: _____

STATE OF ILLINOIS)
)
COUNTY OF _____)

I, _____, a Notary Public in and for said county, in the state aforesaid, do hereby certify that_____ as _____ of _____, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he/she signed and delivered the said instrument as his/her free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and official seal this ___ day of _____ 2026.

_____
Notary Public

DRAFT

Village of Algonquin
2200 Harnish Drive, Algonquin, IL
(847) 658-2700 | www.algonquin.org

AGENDA ITEM

MEETING TYPE: Village Board

MEETING DATE: March 16, 2026

SUBMITTED BY: Patrick M. Knapp, AICP, Director
Stephanie Barajas, Planner

DEPARTMENT: Community Development Department

SUBJECT: Pass an Ordinance Approving a Zoning Map Amendment, a Preliminary Planned Development Plat, a Preliminary Planned Development for the Huntington Villas Subdivision – Updated Ordinance Conditions

DISCUSSION:

At the March 10, 2026, Committee of the Whole meeting, there was a discussion on the request for a Zoning Map Amendment, a Preliminary Plat, and a Preliminary PUD for the Huntington Villas Subdivision located at the southwest corner of Stonegate Road and Huntington Drive, the "Subject Property".

The conditions below have been updated to reflect the Committee's discussion.

A. The Development Agreement between the Village of Algonquin and Pulte Home Company, LLC;

E. The Preliminary Landscape Plan, as prepared by Dickson Design Studio, and last revised December 19, 2025. The landscape screening installed in Outlot B shall be planted as densely as practicable, using the tallest and most mature shrubs and evergreen trees feasible for transplanting. The monument sign shall conform to the Algonquin Sign Code. The solid, privacy fence shall be permitted provided that it is located between units of one lot and it does not exceed a height of six feet or a length of twelve feet. No other fencing shall be permitted;

H. The Subject Property shall be governed by a Declaration of Covenants, Conditions, and Restrictions ("CCR's"), which shall provide for the formation of a homeowners association ("HOA", or "Association") that is managed and funded by the owners of the Duplex properties. The HOA shall be responsible for the ownership of Outlots B, E, and F, and the maintenance of any improvements thereto, including monument signs and all associated landscaping. The CCR's shall contain a provision restricting the number of Duplex units that will be leased to a third- party(ies) to ten percent (10%) of the total number of lease restricted Duplexes and of that 10%, no lease shall be for less than six (6) months or for hotel or transient purposes. This provision shall not apply to a Duplex unit which is subject to a first mortgage insured by FHA or USDA or guaranteed by the VA. The CCR's shall be submitted to the Village Staff, Planning and Zoning Commission, and Village Board as part of the final planned development and plat approval process and will be subject to the Village Staff and Village Attorney review and approval. The HOA shall be responsible for maintenance of the Flurry Court multi-use path, which includes, but is not limited to, snow clearing, repairs,

patching, and resurfacing. In addition, the HOA shall be responsible for the snow clearing of the multi-use path and sidewalk that are adjacent to the Property in the right-of-way of Stonegate Road and Huntington Drive, as well as the sidewalk on Goldfinch Lane and Flurry Court. The HOA shall be responsible for snow clearing and all related maintenance of all guest parking spaces;

STAFF RECOMMENDATION:

Staff recommends that the Village Board approve a Zoning Map Amendment, a Preliminary Plat, and a Preliminary PUD for the Huntington Villas Subdivision located at the southwest corner of Stonegate Road and Huntington Drive, subject to the following conditions and final staff approval:

A. The Development Agreement between the Village of Algonquin and Pulte Home Company, LLC;

B. That site construction, utility installation, and grading shall not commence until a Final Plat and Final PUD Plan have been approved by the Planning and Zoning Commission and the Village Board in substantial conformity to the Preliminary PUD Plan and Preliminary PUD Plat, a Site Development Permit has been issued by the Village, and water and sanitary sewer permits have been issued by the Illinois Environmental Protection Agency;

C. The Preliminary PUD Plat titled "Preliminary Subdivision Plat and P.U.D. for Huntington Villas Subdivision," as prepared by CEMCON, Ltd., with the latest revision date of December 11, 2025. Street names are subject to final review and approval by the Public Works Director and the Fire Department. All dwellings shall conform to the underlying zoning, with the exception that a twenty-foot (20') front and corner side yard setback shall be permitted and that bay windows on side elevations shall be allowed to encroach into the side yard setback, but not any easement. Sheds in any yard shall be prohibited;

D. The Preliminary Engineering Plan, as prepared by CEMCON, Ltd., and last revised December 11, 2025. The curb radius at the Goldfinch Lane and Stonegate Road intersection shall be reduced from fifty feet (50'), but no more than thirty feet (30'), depending on the fire apparatus turn template and final staff approval;

E. The Preliminary Site Plan Exhibit, as prepared by CEMCON, Ltd., and last revised December 19, 2025;

F. The Preliminary Landscape Plan, as prepared by Dickson Design Studio, and last revised December 19, 2025. The landscape screening installed in Outlot B shall be planted as densely as practicable, using the tallest and most mature shrubs and evergreen trees feasible for transplanting. The monument sign shall conform to the Algonquin Sign Code. The solid, privacy fence shall be permitted provided that it is located between units of one lot and it does not exceed a height of six feet or a length of twelve feet. No other fencing shall be permitted;

G. The Proposed Single Family Duplex Floorplans & Elevations, as prepared by Pulte Homes, and received December 18, 2025. The sunroom or any future addition shall be constructed in the same style of the building with exterior brick that matches the building;

H. The Huntington Villas – Algonquin, Proposed Signage Plan, as prepared by PulteGroup, and last revised December 17, 2025. There shall only be one (1) sign advertising the new subdivision and there shall

only be one (1) sign per model home lot. All marketing signage shall conform to the Algonquin Sign Code;

I. The Subject Property shall be governed by a Declaration of Covenants, Conditions, and Restrictions ("CCR's"), which shall provide for the formation of a homeowners association ("HOA", or "Association") that is managed and funded by the owners of the Duplex properties. The HOA shall be responsible for the ownership of Outlots B, E, and F, and the maintenance of any improvements thereto, including monument signs and all associated landscaping. The CCR's shall contain a provision restricting the number of Duplex units that will be leased to a third- party(ies) to ten percent (10%) of the total number of Duplexes and of that 10%, no lease shall be for less than six (6) months or for hotel or transient purposes. This provision shall not apply to a Duplex unit which is subject to a first mortgage insured by FHA or USDA or guaranteed by the VA. The CCR's shall be submitted to the Village Staff, Planning and Zoning Commission, and Village Board as part of the final planned development and plat approval process and will be subject to the Village Staff and Village Attorney review and approval.The HOA shall be responsible for maintenance of the Flurry Court multi-use path, which includes, but is not limited to, snow clearing, repairs, patching, and resurfacing. In addition, the HOA shall be responsible for the snow clearing of the multi-use path and sidewalk that are adjacent to the Property in the right-of-way of Stonegate Road and Huntington Drive, as well as the sidewalk on Goldfinch Lane and Flurry Court. The HOA shall be responsible for snow clearing and all related maintenance of all guest parking spaces;

J. Prior to the sale of an individual dwelling unit, a letter of awareness shall be signed by the future owner and then recorded with the county and provided to the village. A draft letter of awareness shall be submitted to staff for review and approval prior to issuance of the first building permit;

K. A dormant Special Service Area shall be implemented for areas to be maintained by the subdivision's HOA.

ATTACHMENTS:

Exhibit A. Ordinance Approving A Preliminary Plat Of Subdivision, A Preliminary Planned Development, And A Zoning Map Amendment For Certain Property Commonly Known As Huntington Villas

ORDINANCE NO. 2026 – O ____

AN ORDINANCE APPROVING A ZONING MAP AMENDMENT, A PRELIMINARY PLAT OF SUBDIVISION, AND A PRELIMINARY PLANNED DEVELOPMENT FOR CERTAIN PROPERTY COMMONLY KNOWN AS HUNTINGTON VILLAS (HUNTINGTON VILLAS PRELIMINARY PUD)

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 of Algonquin has been requested by a petition submitted by Nick Andriano, Pulte Home Company, LLC, developer, and Senior Development Corporation, the current owner of record of all land within the territory hereinafter described, to amend the zoning, approve a preliminary plat of subdivision, a preliminary planned development for said territory; and

WHEREAS, the Algonquin Planning and Zoning Commission, after due notice in the manner provided by law, held a public hearing on January 12, 2026; and

WHEREAS, the Algonquin Planning and Zoning Commission, after deliberation, accepted the findings of fact outlined in the staff report for Case No. PZ-2025-17 and recommended approval of said zoning map amendment, preliminary plat of subdivision, and preliminary planned development 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 Algonquin Planning and Zoning Commission by the Petitioner; and

WHEREAS, it is the opinion of the Village that the Subject Property does not meet the automatic or cumulative triggers requiring the Property to be developed using a conservation design, as outlined in the Watershed Protection Overlay District ordinance and that if it did, the Village would waive such a requirement; and

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 the following described property shall be zoned R-3 Two Family Dwelling, to be developed under the terms of a planned development consistent with the Preliminary PUD Plat titled "Preliminary Subdivision Plat and P.U.D. for Huntington Villas Subdivision", as prepared by CEMCON, Ltd., with the latest revision date of December 11, 2025, the Algonquin Zoning Ordinance, the Algonquin Subdivision Ordinance, and the Development Agreement between the Village and Petitioner and the terms and conditions listed hereafter:

PART OF THE NORTHWEST QUARTER OF SECTION 32, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID SECTION 32 AND RUNNING THENCE NORTH 88 DEGREES AND 28 MINUTES EAST ALONG THE SECTION LINE

2432 FEET; THENCE SOUTH 4 DEGREES AND 22 MINUTES EAST, 715.4 FEET TO A STAKE; THENCE SOUTH 88 DEGREES AND 29 MINUTES WEST, 2483 FEET TO THE WEST LINE OF SAID SECTION 32; THENCE NORTH ALONG THE SECTION LINE 710 FEET TO THE PLACE OF BEGINNING; EXCEPTING THEREFROM THE WESTERLY 1000 FEET (AS MEASURED ALONG THE NORTH LINE OF SAID SECTION 32) THEREOF, ALL IN TOWNSHIP 43 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN MCHENRY COUNTY, ILLINOIS;

EXCEPT THAT PART DESCRIBED AS FOLLOWS:

THAT PART OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 43 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN TAKEN AS A TRACT, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF AFORESAID SECTION 32, THENCE SOUTH 02 DEGREES 33 MINUTES 11 SECONDS EAST ALONG THE EAST LINE OF SAID NORTHWEST QUARTER 715.40 FEET, THENCE SOUTH 89 DEGREES 46 MINUTES 36 SECONDS WEST 776.65 FEET, THENCE NORTH 17 DEGREES 49 MINUTES 20 SECONDS WEST, 101.69 FEET, THENCE NORTHERLY ALONG A TANGENTIAL CURVE CONCAVE TO THE EAST, RADIUS 340.00 FEET, CENTRAL ANGLE 39 DEGREES 31 MINUTES 53 SECONDS, 234.56 FEET, THENCE NORTH 21 DEGREES 42 MINUTES 33 SECONDS EAST ALONG TANGENT 131.61 FEET, THENCE NORTHERLY ALONG A TANGENTIAL CURVE CONCAVE TO THE WEST, RADIUS OF 500 FEET, CENTRAL ANGLE 30 DEGREES 52 MINUTES 57 SECONDS, 269.50 FEET TO THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 32, THENCE NORTH 89 DEGREES 39 MINUTES 23 SECONDS WEST ALONG SAID NORTH LINE 690.56 FEET TO THE POINT OF BEGINNING, IN MCHENRY COUNTY, ILLINOIS.

Said property, containing approximately 10.932 acres, is located at the southwest corner of Stonegate Road and Huntington Drive, in McHenry County, Illinois.

SECTION 2: The preliminary planned development and preliminary plat of subdivision for the Subject Property are hereby approved, subject to the following documents and conditions:

A. The Development Agreement between the Village of Algonquin and Pulte Home Company, LLC;

B. That site construction, utility installation, and grading shall not commence until a Final Plat and Final PUD Plan have been approved by the Planning and Zoning Commission and the Village Board in substantial conformity to the Preliminary PUD Plan and Preliminary PUD Plat, a Site Development Permit has been issued by the Village, and water and sanitary sewer permits have been issued by the Illinois Environmental Protection Agency;

C. The Preliminary PUD Plat titled “Preliminary Subdivision Plat and P.U.D. for Huntington Villas Subdivision,” as prepared by CEMCON, Ltd., with the latest revision date of December 11, 2025. Street names are subject to final review and approval by the Public Works Director and the Fire Department. All dwellings shall conform to the underlying zoning, with the exception that a twenty-foot (20’) front and corner side yard setback shall be permitted and that bay windows on

side elevations shall be allowed to encroach into the side yard setback, but not any easement. Sheds in any yard shall be prohibited;

D. The Preliminary Engineering Plan, as prepared by CEMCON, Ltd., and last revised December 11, 2025. The curb radius at the Goldfinch Lane and Stonegate Road intersection shall be reduced from fifty feet (50'), but no more than thirty feet (30'), depending on the fire apparatus turn template and final staff approval;

E. The Preliminary Site Plan Exhibit, as prepared by CEMCON, Ltd., and last revised December 19, 2025;

F. The Preliminary Landscape Plan, as prepared by Dickson Design Studio, and last revised December 19, 2025. The landscape screening installed in Outlot B shall be planted as densely as practicable, using the tallest and most mature shrubs and evergreen trees feasible for transplanting. The monument sign shall conform to the Algonquin Sign Code. The solid, privacy fence shall be permitted provided that it is located between units of one lot and it does not exceed a height of six feet or a length of twelve feet. No other fencing shall be permitted;

G. The Proposed Single Family Duplex Floorplans & Elevations, as prepared by Pulte Homes, and received December 18, 2025. The sunroom or any future addition shall be constructed in the same style of the building with exterior brick that matches the building;

H. The Huntington Villas – Algonquin, Proposed Signage Plan, as prepared by PulteGroup, and last revised December 17, 2025. There shall only be one (1) sign advertising the new subdivision and there shall only be one (1) sign per model home lot. All marketing signage shall conform to the Algonquin Sign Code;

I. The Subject Property shall be governed by a Declaration of Covenants, Conditions, and Restrictions ("CCR's"), which shall provide for the formation of a homeowners association ("HOA", or "Association") that is managed and funded by the owners of the Duplex properties. The HOA shall be responsible for the ownership of Outlots B, E, and F, and the maintenance of any improvements thereto, including monument signs and all associated landscaping. The CCR's shall contain a provision restricting the number of Duplex units that will be leased to a third-party(ies) to ten percent (10%) of the total number of Duplexes and of that 10%, no lease shall be for less than six (6) months or for hotel or transient purposes. This provision shall not apply to a Duplex unit which is subject to a first mortgage insured by FHA or USDA or guaranteed by the VA. The CCR's shall be submitted to the Village Staff, Planning and Zoning Commission, and Village Board as part of the final planned development and plat approval process and will be subject to the Village Staff and Village Attorney review and approval.The HOA shall be responsible for maintenance of the Flurry Court multi-use path, which includes, but is not limited to, snow clearing, repairs, patching, and resurfacing. In addition, the HOA shall be responsible for the snow clearing of the multi-use path and sidewalk that are adjacent to the Property in the right-of-way of Stonegate Road and Huntington Drive, as well as the sidewalk on Goldfinch Lane and Flurry Court. The HOA shall be responsible for snow clearing and all related maintenance of all guest parking spaces;

J. Prior to the sale of an individual dwelling unit, a letter of awareness shall be signed by the future owner and then recorded with the county and provided to the village. A draft letter of awareness shall be submitted to staff for review and approval prior to issuance of the first building permit;

K. A dormant Special Service Area shall be implemented for areas to be maintained by the subdivision's HOA.

SECTION 3: 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 4: The report, recommendations and findings of fact of the Algonquin Planning and Zoning Commission on the question of zoning and approval of the preliminary planned development for the Subject Property are hereby accepted.

SECTION 5: 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 6: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 7: 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. 2026 – O _____

An Ordinance Approving the Village of Algonquin Zoning Map Effective as of March 16, 2026

WHEREAS, during 2025, petitions for various zoning matters relating to the Algonquin Zoning Ordinance were filed with the Village of Algonquin; and

WHEREAS, as those petitions for zoning matters were approved, the Village of Algonquin Zoning Map was updated to reflect such actions; and

WHEREAS, pursuant to 65 ILCS 5/11-13-19, the corporate authorities shall cause to be published no later than March 31 of each year a map clearly showing the existing zoning uses, divisions, restrictions, regulations and classifications of such municipality for the preceding calendar year; and

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: The Village of Algonquin Zoning Map, effective as of March 16, 2026, attached hereto and made a part hereof, is formally approved and such action shall be taken to comply with 65 ILCS 5/11-13- 19.

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: _____

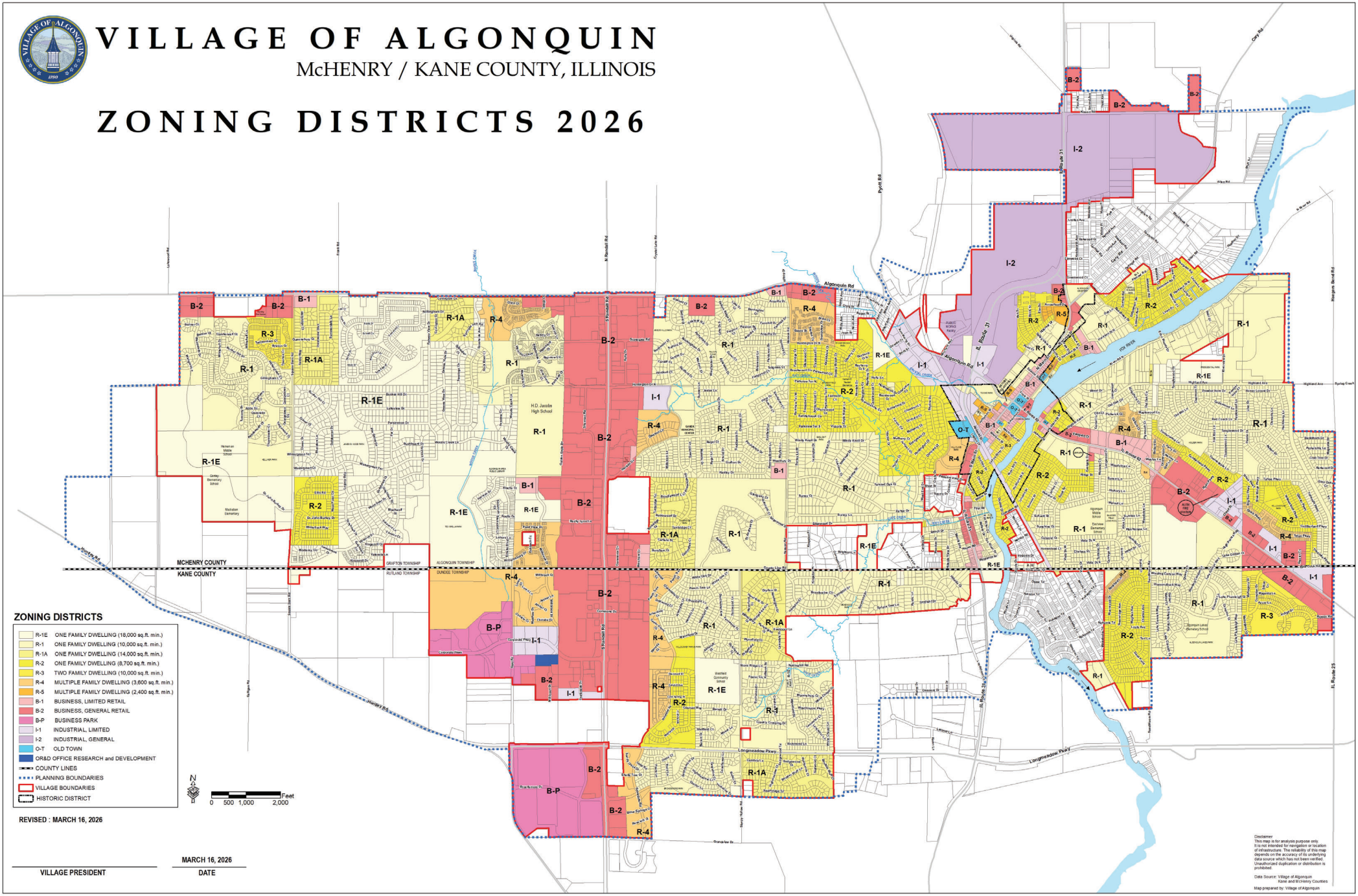
Approved: _____

Published: _____

VILLAGE OF ALGONQUIN

McHENRY / KANE COUNTY, ILLINOIS

ZONING DISTRICTS 2026



REVISED : MARCH 16, 2026

VILLAGE PRESIDENT

MARCH 16, 2026
DATE

ORDINANCE NO. 2026 - O - _____

AN ORDINANCE AMENDING ORDINANCE 2025-O-53 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-53, which was passed on December 16, 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 May 1, 2026, 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:

Village of Algonquin

The Gem of the Fox River Valley

Fiscal Year 2026-2027
MERIT COMPENSATION PLAN

GRADE	JOB CLASSIFICATION	MONTHLY COMPENSATION MINIMUM	CONTROL	MAXIMUM
1	Office Clerk I - Receptionist I - Custodian	$4,189.53	$4,976.10	$5,762.67
2	Receptionist II - Account Clerk	$4,441.51	$5,268.24	$6,094.97
3	Account Clerk I - Permit Clerk	$4,725.33	$5,596.44	$6,467.56
4	Account Clerk II - Social Worker Advocate	$5,022.21	$5,939.86	$6,857.50
5	Administrative Specialist I - Account Clerk III - Permit Technician	$5,299.53	$6,260.48	$7,221.43
6	Property Maintenance Inspector - Administrative Specialist II - Utility Billing Coordinator - Accounts Payable Specialist	$5,607.62	$6,616.03	$7,624.45
7	Administrative Assistant - Recreation Manager - Engineer Technician - Utility Billing Manager	$5,934.76	$6,994.64	$8,054.53
8	Planner - Management Analyst - Human Resources Generalist - Innovation Analyst - Executive Assistant/Deputy Clerk - Laboratory Technician - Engineer I	$6,371.31	$7,500.06	$8,628.82
9	Building Inspector - Accountant - Asst. Innovation Coordinator - Innovation and Technology Officer I	$6,905.45	$8,251.51	$9,597.57
10	Plumbing Inspector - Electrical Inspector - Senior Accountant Innovation Coordinator	$7,426.86	$8,798.88	$10,170.89
11	Asst. to the Village Manager - Asst. Bldg. Commissioner - PW Supervisor - Recreation Superintendent - Senior Planner - Accounting Manager - Assistant Innovation Officer - Engineer II	$8,279.39	$9,806.81	$11,334.23
12	Chief Utility Operator - Chief Ecologist/Horticulturalist	$8,844.21	$10,525.74	$12,207.27
13	PW Superintendent - Police Sergeant - Recreation Director - Community Development Deputy Director	$9,522.90	$11,398.71	$13,328.92
14	Assistant PW Director - Building Commissioner - Deputy Chief Financial Officer	$10,073.89	$12,042.50	$14,011.10
15	Human Resources Director - Deputy Police Chief - Engineer III/Capital Projects Manager	$10,800.38	$12,906.24	$15,012.09
16	Chief Innovation Officer - Assistant Village Manager - Community Development Director - Deputy Director/Village Engineer	$11,607.39	$13,873.02	$16,138.66
17	Deputy Village Manager/Chief Financial Officer - Police Chief - Deputy Village Manager/Public Works Director	$12,379.89	$14,849.62	$17,319.35

2026 - 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 Professional Cemetery Services for the 2026-2030 Cemetery Maintenance and Interment Services, attached hereto and hereby made part hereof.

DATED this 16th day of March, 2026

APPROVED:

(seal)

_____
Debby Sosine, Village President

ATTEST:

_____ _____
Fred Martin, Village Clerk by: Michelle Weber, Deputy Clerk

AGREEMENT FOR MAINTENANCE, EXCAVATION,
INTERMENT AND INURNMENT OF THE ALGONQUIIN CEMETERY

THIS AGREEMENT entered this day of March 16, 2026, by and between the Village of Algonquin, an Illinois Municipal Corporation ("VILLAGE"), and Professional Cemetery Services ("Contractor").

IN CONSIDERATION of the mutual promises contained herein and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Contractor shall undertake a maintenance program for the Village of Algonquin Cemetery during the agreement period beginning May 1, 2026, and ending April 30, 2030. This Agreement shall automatically be extended for four (4) successive one (1)-year terms (the "Renewal Terms") on the same terms and conditions as set forth herein, unless the VILLAGE notifies the Contractor in writing of its intention not to renew at least sixty (60) days prior to commencement of the succeeding Renewal Term. However, either party may terminate this Agreement at any time, with or without cause, with no less than 60 days prior written notice to the other. Said maintenance shall include, but not be limited to: cutting of grass as deemed necessary and appropriate by the Village; trimming around monuments, markers, and trees as deemed necessary and appropriate by the Village; leaf raking, snow removal and evergreen trimming as deemed necessary and appropriate by the Village, with special attention given on holidays; and any and all other maintenance work necessary or desirable to keep said Cemetery in a well-maintained condition. Snow removal shall commence within twelve (12) hours following the completion of a snowfall of two (2) inches or more.

2. Contractor shall be responsible to maintain a workable and safe landscape grade over the entire cemetery property. Such work may entail minor top-dressing with first quality, pulverized soil, seeding and fertilizing to stimulate germination.

3. Contractor shall also be responsible to make professional and workmanlike repairs to any markers and gravestones damaged by the equipment and/or the employees of the contractor in the execution of the work outlined in this contract. Such repairs will be made using materials and methods commonly used by monument craftsmen to make such repairs. Markers damaged beyond repair by the Contractor will be replaced, in kind, at the sole cost of the Contractor. Contractor will confer and coordinate with the Village prior to making such repairs.

4. Disposal of any and all debris generated during any of the maintenance activities above shall be the responsibility of the contractor and shall be done in an appropriate and workmanlike manner. Disposal of such debris shall be done off-site, in an approved dump site that accepts the type and quantity of debris being generated, or in a disposal site on Village property that is sanctioned and approved by the Director of Public Works, or its designee.

5. Contractor desires to provide interment excavation services to the Village. Excavation shall consist of the loosening, loading, transporting and depositing of all material, whether wet or dry, of every name and nature necessary to be removed for the purpose of forming the grave sites or for any other purpose necessary to complete the work described herein.

   a. OPENING SITE. Contractor shall excavate gravesites for personal interment and shall clean away all excess earth, rubbish and rock from the excavation site which is not necessary for the closing of the site as described in Section E below.

   b. SITE SPECIFICATIONS. Contractor shall make said excavation in a good workmanlike manner, according to specifications adopted from time to time by the Village, and without limiting the foregoing: no grave site shall be less than four and one half (4 ½) feet in depth and no mound shall be raised on any grave exceeding twelve (12) inches in height above the surrounding surface.

Commented [KC1]: At some point this language was deleted from your form, do you know why? If not, I would recommend we keep it in? Or language saying that the Village can terminate at its sole discretion with ____ days prior written notice to the Contractor.

c. BRACING, SHORING AND ANCHORING. Contractor shall furnish all permanent and temporary bracing, shoring and anchoring required to make everything stable and secure.

d. INTERMENT. Contractor shall, during the actual interment of the deceased, make sure the interment site and the surrounding area is clear of debris and other hazards as a result of the excavation and shall otherwise leave the site in a condition which does not detract from the burial ceremony, and which is customary in the grave digging industry.

e. CLOSING SITE. Contractor shall close the gravesite on the day of interment. The site shall be closed in a good workmanlike manner according to specifications adopted from time to time by the Village and, without limiting the foregoing, the Contractor shall leave the site in good order, clean and tidy, well graded and free from weeds, rubbish or other debris.
Contractor shall be responsible to fill, grade and seed any areas of settlement due to interment excavations. Contractor shall also repair any settlement of markers and gravestones. Such repairs will be made in a workman like fashion, restoring the stones to a level and plumb position, utilizing structural fill of sand or limestone mechanically compacted in place. Such repairs will be made to any site for a period of three years from the date of interment.

f. DISPOSAL OF SPOILS. Disposal of any and all spoils generated during the excavation of interment sites shall be the responsibility of the Contractor and shall be done in an appropriate and workmanlike manner. Disposal of such debris shall be done off-site, in an approved dumpsite that accepts the type and quantity of debris being generated, or in a disposal site on Village property that is sanctioned and approved by the Director of Public Works, or its designee.

6. Contractor shall provide inurnment services of the columbarium to the Village. Included in these services are opening and closing of each niche. Contractor agrees to observe the niche while the niche is unclosed prior to inurnment. Contractor will close the niche with the proper granite slab as to not being able to be opened.

7. Contractor shall complete the opening of a grave site according to the requirements described in Section 5 no later than. 24 hours after being notified, either in person, by telecommunication or in writing, by the Village of its request to open a new grave site. If the notification is in writing, then it will be deemed complete three business days after posting in the United States mail, postage prepaid, to the Contractor's last known address. In the event Contractor fails to complete the opening of the grave site within the prescribed time, then Contractor shall be liable for all damage caused by said delay and shall reimburse, indemnify and hold Village harmless from any and all loss, damage, costs and expenses, which Village may hereinafter suffer, incur, be put to, pay or lay out by reason of Contractor's delay, including, without limitation, all damage and loss relating to emotional distress being suffered by the deceased's family, additional mortuary expenses and fees for storage of the deceased during the delay, and costs incurred to retain an alternative excavator.

8. Contractor shall be held responsible and shall make good all damages to adjoining grave sites and property caused by execution of its work under the specifications set forth herein and shall reimburse, indemnify and hold Village harmless from any and all loss, damage, costs and expenses, which the Village may hereinafter suffer, incur, be put to, pay or lay out by reason of Contractor's damage to adjoining grave sites or property, including, but without limitation, all loss and damage relating to emotional distress being suffered by the family related to the deceased buried in the disturbed grave site. Contractor shall be responsible for making professional and workmanlike repairs to any markers and gravestones damaged by the equipment and/or the employees of the Contractor in the execution of the work outlined in this contract. Such repairs will be made using materials and methods commonly used by monument craftsmen to make such repairs. Markers damaged beyond repair by Contractor will be replaced, in kind, at the sole cost of the contractor. Contractor will confer and coordinate with the Village prior to making such repairs.

9. Any subsurface or latent conditions at the gravesite, which were not contemplated by Contractor, shall

not relieve Contractor from complying with the terms and conditions set forth herein, including, without limitation, the conditions contained within Section 6 above.

10. The Village, by the terms of this Agreement, grants to Contractor a non-exclusive right to lay the foundations and aprons for all new headstones for new gravesites, in accordance with standards set forth from time to time by the Public Works Department. The aprons must be constructed with granite.

11. RIGHTS TO HEADSTONE FOOTINGS FOR NEW GRAVESITES:
    a. The Village, by the terms of this Agreement, grants to Contractor, an exclusive right to lay the foundations and aprons for all new headstones for new gravesites, in accordance with standards set forth from time to time by the Public Works Department. The aprons must be constructed of granite.

    b. The Contractor is responsible for any faulty workmanship and/or any damage caused by faulty workmanship, as determined by the Village, including correcting any and all problems. All costs of repair shall be borne by the Contractor.

    c. Contractor shall charge a reasonable market rate to clients for this service.

    d. Should the Contractor fail to meet Village standards and expectations regarding this provision, the Village reserves the right to revoke this section of the Agreement.

12. In consideration for the maintenance services to be provided by Contractor, Village shall pay to Contractor for said services in monthly installments according to the following schedule:

    May 1, 2026 - April 30, 2028 $1,958.70/month
    May 1, 2028 - April 30, 2030 $2,056.64/month

13. The Village shall pay the contractor for each interment disinterment cremation as set forth below:
    a. Adult child interment, inurnment or disinterment: The Village shall pay the contractor for each adult child interment, inurnment or disinterment completed pursuant to the provisions of this Agreement the sum as set forth below, when such interment is opened prior to 3:00 p.m. When interring cremains at the same time as the full interment, a fee of 50% of the cremains interment fee will be added.

Interment	Monday-Friday	Saturday	Sunday/Holiday	Disinterment
May 1, 2026 – April 30, 2028	$1,020.00	$1,145.00	$2,040.00	$1,250.00
May 1, 2028 – April 30, 2030	$1,200.00	$1,325.00	$2,400.00	$1,250.00

    b. Infant interment/inurnment/disinterment: The Village shall pay contractor for each infant interment, inurnment, or disinterment completed pursuant to the provisions of this Agreement the sum as set forth below, when such internment is opened prior to 3:00 p.m.

Interment	Monday - Friday	Saturday	Sunday/Holiday
May 1, 2026 – April 30, 2028	$150.00	$225.00	$300.00
May 1, 2028 – April 30, 2030	$250.00	$325.00	$500.00

    c. Cremations: The Village shall pay contractor for each cremation completed pursuant to the provisions of this Agreement the sum as set forth below, when such interment is opened prior to 3:00 p.m. When interring more than one cremains at the same time, an additional fee of 50% will be added to the interment fee.

Internment	Monday-Friday	Saturday	Sunday/Holiday
May 1, 2026 – April 30, 2028	$575.00	$700.00	$1,150.00
May 1, 2028 – April 30, 2030	$625.00	$750.00	$1,350.00

14. The Village shall have the right, but not the obligation. to retain the contractor to do the following additional work for the consideration set forth below:

Spring Cleanup	
May 1, 2026 - April 30, 2028	$325.00
Fall Cleanup	
May 1, 2026 - April 30, 2028	$325.00
Spring Cleanup	
May 1, 2028 - April 30, 2030	$375.00
Fall Cleanup	
May 1, 2028 - April 30, 2030	$375.00

Contractor should consult with the Village, prior to performing the above services, to ascertain if such services are needed and that time, and to obtain approval and dates for performing such services. The General Services Superintendent (or Director of Public Works) will determine the need for weed spraying, and the Village Manager's Office (or Director of Public Works) will be the contact for the spring and fall cleanups.
All pesticide application must be done by a certified operator who is working under the guidance of a licensed applicator who is certified through the regulations of the Illinois Department of Agriculture.
Immediately following any application of pesticides, the entire site must be posted in accordance with the regulations of the Illinois Department of Agriculture.

15. Contractor is an independent contractor and is in no way an employee or agent of the Village.

16. Contractor shall, during the terms of this Agreement:
    a. Maintain workers' compensation in an amount required by statute and employers' liability insurance in an amount not less than $1,000,000 per occurrence to protect itself from any liability or damage for injury (including death) to any of its employees, including any liability or damage which may arise by virtue of any statute or
    law in force or which may hereafter be enacted.

    b. Maintain public liability insurance in an amount not less than $1,000,000 per occurrence to protect itself against all risks of damage or injury (including death) to property or persons wherever located, resulting from any action or operation under the contract or in connection with the excavations, interments and inurnments.

    c. Maintain automobile liability insurance, including property damage, in an amount not less than $1,000,000 per occurrence covering all owned or rented equipment used in connection with the excavations.

    All insurance policies shall be issued by companies authorized to do business under the laws of the State in which the excavation will be done. The Village shall be identified as an "additional insured." Certificates of insurance evidencing such insurance and endorsement shall be filed, before excavation is started, with the Village.

    Compliance by Contractor with the foregoing requirements as to carrying insurance and furnishing certificates shall not relieve the Contractor of their liabilities and obligations contained herein.

17. Contractor does hereby release the Village and hold the Village harmless from any damage, which Contractor might incur in connection with the activities contemplated by this agreement and shall indemnify, reimburse and defend the Village from any claims against the Village of any kind whatsoever resulting directly or indirectly from the activities of the contractor, its agents, employees, or subcontractors arising out of the activities contemplated by this agreement.

18. This Agreement incorporates the entire agreement and understanding between the parties, and there are no oral agreements, understandings or representations between the parties, which are not reduced to

writing herein. This Agreement may not be changed, modified or discharged except in writing executed by all parties hereto.

19. Contractor shall comply with all applicable laws, rules and regulations promulgated by any federal, state, county municipal or any other governmental unit or regulatory body or court including the rules and regulations set forth in the Algonquin Municipal Code and the Cemetery Oversight Act, 225 ILCS 411/5-1 et seq.

20. If Contractor should breach this agreement or any terms hereto, Village shall have any and all rights and remedies provided by law including, but not limited to, termination of this agreement and cessation of payments provided hereunder.

21. This Agreement shall be construed under the laws of the State of Illinois and any enforcement action shall be filed in the 22nd Judicial Circuit in McHenry County.

22. If any term or provision of this Agreement should be declared invalid by a court of competent jurisdiction, the remaining terms and provisions of this Agreement shall remain unimpaired and in full force and effect.

23. All of the provisions of this Agreement shall be finding upon and inure to the benefit of the parties hereto, and their and successors and assigns.

NOW THEREFORE, the parties hereto have set their name this day of _____, of _____ 2026.

VILLAGE OF ALGONQUIN
an Illinois Municipal Corporation

(seal)

By: _____
Debby Sosine, Village President

ATTEST:

_____
Fred Martin, Village Clerk

Professional Cemetery Services

_____
Mark Christopherson, President

SECOND AMENDMENT TO THE REFUSE AND RECYCLING CONTRACT

This Second Amendment to the Refuse and Recycling Contract is entered into by and between Groot Recycling & Waste Services, Inc. ("Groot") and the Village of Algonquin ("Village"), collectively referred to as the "Parties."

RECITALS

WHEREAS, the Village and Groot are parties to a Refuse and Recycling Collection Contract for the curbside collection of refuse, yard waste, and recyclable materials (the "Agreement"); and

WHEREAS, on December 16, 2025, the Village approved the First Amendment to the Agreement, establishing a new collection pricing schedule and collection program to commence on September 1, 2026; and

WHEREAS, the Parties now desire to amend the commencement date of the new collection pricing schedule and collection program under the First Amendment.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Revised Commencement Date**
   The Parties agree that the new collection pricing schedule and collection program established in Section I(B). EXCLUSIVE CONTRACT/TERMS/CONTRACT EXTENSION OPTION under the First Amendment shall commence on June 1, 2026, in place of the previously approved commencement date of September 1, 2026.

2. **Sponsorship Payment**
   In consideration for the Village's agreement to modify the commencement date of the new collection pricing schedule and collection program, Groot shall provide the Village with a sponsorship payment totaling Seventy-Five Thousand Dollars ($75,000.00), payable in three (3) equal installments as follows:
   - $25,000.00 on or before June 1, 2026
   - $25,000.00 on or before June 1, 2027
   - $25,000.00 on or before June 1, 2028

3. **Sponsorship Recognition**
   Sponsorship recognition may be associated with Village events, including but not limited to Algonquin Fest and community celebrations related to the United States Semiquincentennial (America 250). Recognition may include identification of the sponsor in connection with select event features (such as fireworks, entertainment stages, or other attractions), as well as acknowledgment in event promotional materials, Village communications, and on-site event signage where appropriate.

4. **No Other Modifications**
   Except as expressly modified by this Second Amendment, all other terms, conditions, and provisions of the Agreement and First Amendment shall remain in full force and effect.

5. **Amendment**
   This Second Amendment shall constitute an amendment to the Agreement and First Amendment solely with respect to the commencement date of the new collection pricing schedule and collection program.

6. **Effective Date**
   This Second Amendment shall become effective upon execution by the authorized representatives of both Parties.

7. **Authority**
   Each person signing this Second Amendment represents and warrants that he or she has full authority to bind the respective Party to the terms of this Second Amendment.

IN WITNESS WHEREOF, the Parties have executed this Second Amendment as of the dates set forth below.

GROOT RECYCLING & WASTE SERVICES, INC.

By: _____

Name: _____

Title: _____

Date: _____

VILLAGE OF ALGONQUIN

By: _____

Name: _____

Title: _____

Date: _____

2026 - 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 the 2nd Amendment to the Refuse and Recycling Collection Agreement between the Village of Algonquin and Groot Recycling & Waste Services, Inc. allowing for a June Start Date, attached hereto and hereby made part hereof.

DATED this 16th day of March, 2026

APPROVED:

(seal)

_____
Debby Sosine, Village President

ATTEST:

_____ _____
Fred Martin, Village Clerk by: Michelle Weber, Deputy Clerk

2026 - 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 B. Burke Engineering, Ltd. for the Extension of the In-House engineering Contract for FY2026-27, attached hereto and hereby made part hereof.

DATED this 16th day of March, 2026

APPROVED:

(seal)

_____
Debby Sosine, Village President

ATTEST:

_____ _____
Fred Martin, Village Clerk by: Michelle Weber, Deputy Clerk

In-house Engineering Services
Revised August 6, 2019
Amendment 1 November 18, 2019
Amendment 2 May 13, 2020
Amendment 3 May 26, 2021
Amendment 4 April 19, 2022
Amendment 5 March 28, 2023
Amendment 6, April 1, 2024
Amendment 7, October 24, 2025

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 that the Village is looking to supplement their current in-house Public Works staff by utilizing the services of an outside consulting firm. We understand that the Village wishes to extend the existing agreement until April 30, 2027.

III. Scope of Services

A. Engineering Services

CBBEL will provide General Engineering Assistance as directed by Public Works Staff.
Contract Engineering (In-house Engineering)
$ 54,000 - Water/Sewer Capital
$ 54,000 - Street Capital

IV. Staff-Hour & Fee Summary

We will bill you on a time and materials basis at the rate of $130 per hour for a not-to-exceed fee of $108,000.

VILLAGE OF ALGONQUIN

Accepted by: _____

Title: _____

Date: _____

CHRISTOPHER B. BURKE ENGINEERING, LTD.

Accepted by:

Title: President

Date: 10/24/2025

N:\PROPOSALS\ADMIN\2025\Algonquin In-House Engineering Services Amendment 7.102725.docx

RESOLUTION NO. 2026 – R – ___

A RESOLUTION APPROVING CHANGE ORDER NUMBER 1 TO THE CONSTRUCTION CONTRACT WITH THE ILLINOIS DEPARTMENT OF TRANSPORTATION FOR THE SOUWANAS TRAIL AND SCHUETT STREET IMPROVEMENTS AND AUTHORIZING THE EXPENDITURE STREET IMPROVEMENT 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 2023, the Corporate Authorities approved a Construction Contract with Illinois Department of Transportation (the "IDOT") for Souwanas Trail and Schuett Street Improvements ("Project") ("Project Contract"). The original Project Contract amount was $8,448,000. A copy of the Project Contract and Resolution is incorporated herein by reference and made a part hereof; and

WHEREAS, in 2023/2024, additional construction work and activities as determined by the Construction Manager in the amount of $63,615.06 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 $8,511,615.06 (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 Street Improvement 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: Each 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 $63,615.06 payable to Illinois Department of Transportation, 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 $63,615.06 of Street Improvement 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 March, 2026

AYES:
NAYS:

ABSENT:

APPROVED:

(seal)

_____
Debby Sosine, Village President

ATTEST: _____ _____
Fred Martin, Village Clerk by: Michelle Weber, Deputy Clerk

Exhibit "A"

Change Order Number
01

(attached)

Illinois Department of Transportation

Request for Approval of Change of Plans

E-mail | Reset Form

Local Public Agency	County	Route	Section Number
Village of Algonquin	McHenry	FAU 4004, FAU 400	17-00092-00-PV

Request Number: 1 ☑ Final

Contractor: Benchmark Construction, Inc.

Address	City	State	Zip Code
		IL	

Date: 03/16/26

I recommend that this Addition be made to 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
-	CHANGE ORDER 01	DOLLA	63615.06	$1.0000	A	$63,615.0600	$0.0000
-						$0.0000	$0.0000
-						$0.0000	$0.0000
-						$0.0000	$0.0000
-						$0.0000	$0.0000
-						$0.0000	$0.0000
-						$0.0000	$0.0000
-						$0.0000	$0.0000
					Total Changes	$63,615.06	$0.00

Add Row

Total Net Change	$63,615.06
Amount of Original Contract	$8,448,000.00
Amount of Previous Change Orders	$0.00
Amount of adjusted/final contract	$8,511,615.06

Total net addition to date $63,615.06 which is 0.75% of the contract price.

State fully the nature and reason for the change

Claim Settlement for temporary patching on Souwanas Trail to keep roadway open to traffic & for snow clearing

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: Cliff Ganek

Title of Preparer: Deputy Director of PW/Village 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 HighwaysSignature & 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 if 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 if 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 — 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 the document was received.

2026 - 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 B. Burke Engineering, Ltd. for the Boyer Road Improvements Phase III Construction Oversight for the Boyer Road Improvement Project in the Amount of $425,830.00, attached hereto and hereby made part hereof.

DATED this 16th day of March, 2026

APPROVED:

(seal)

_____
Debby Sosine, Village President

ATTEST:

_____ _____
Fred Martin, Village Clerk by: Michelle Weber, Deputy 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

The Village of Algonquin is requesting Phase III Engineering services for the reconstruction of Boyer Road from the Village limit north of County Line Road maintaining existing intersection channelization. Widening between Wendt Street and Loren Lane from 28-foot two lane urban cross section roadway to 36 -foot two lane urban roadway with flush median. From just north of Longmeadow Parkway to the Village limit improvements include milling and resurfacing, shoulder shaping and embankment grading to improve roadside drainage. The milling and resurfacing will maintain the existing two lane rural cross section roadway to the unincorporated Dundee Township. The existing closed drainage system located in the curb section of Boyer Road within the corporate limits will be maintained keeping the existing outlets at Woods Creek and the County Line Road storm system which discharges to Woods Creek. The existing culvert crossing of Woods Creek will be improved with new parallel pipe culverts and outlet weir structure, The existing open drainage system through the unincorporated area of Dundee Township will be maintained keeping four existing outlets in their present condition along with all incidental and collateral work necessary to complete the project as shown in the plans and as described herein.

It is our understanding that the project is 120 working days and will be let in April 2026. Construction, including punch list, is expected to take place between June 2026 to December 2026, and is expected to continue for one month in 2027. The estimated construction cost is $4,300.000.00 and includes STP funds.

B. Design Criteria

IDOT and Village Standards

III. Scope of Services

1. Preconstruction Services
   - Review of Bidding/Contract Documents and Engineering Drawings; Advise the Village of potential conflicts or problems, so that solutions can be developed prior to construction.
   - Attend Pre-Construction Meeting with Contractor, Village Staff, IDOT, Utility Company Representatives; CBBEL shall prepare a project contact list, including 24-hour emergency numbers, for distribution with the meeting minutes. Obtain from the contractor a list of proposed suppliers and subcontractors.
   - Attend and participate in Village Administered Project Informational Meeting with Impacted Property Owners and other Project Stakeholders (if required).

- Review the construction schedule submitted by the contractor for compliance with the contract.
- CBBEL shall document all existing conditions with digital photographs and videotapes to ensure that all disrupted areas have been restored per the plan or existing conditions.
- Review the Inspector's Checklists provided through IDOT for contract line items including Erosion Control, Hot-Mix Asphalt, Storm Sewers, Earth Excavation and Embankment.

2. Shop Drawing Review

- Review of all submittals to ensure conformance with the requirements set forth in the Contract Documents and Engineering Drawings.
- Shop Drawings and Contractor Submittals:
  - Record data received, maintain a file of drawings and submissions, and check construction for compliance with them.
  - Notify the Village of any deviations or substitutions. With the notification, provide the Village with a recommendation for acceptance or denial, and request directions from the Village regarding the deviation or substitution.
  - Alert the Contractor's field superintendent when materials or equipment are being installed before approval of shop drawings or samples, where such are required, and advise the Village when it is necessary to disapprove work as failing to conform to the Contract Documents.

3. Construction Observation

CONSTRUCTION OBSERVATION

- Develop and distribute regular Project Notifications (letters to impacted residents, businesses, schools, refuse and delivery companies, etc.).
- Full-Time Construction Inspection of all Contract Work to ensure improvements are constructed safely with minimal impact on the public and in accordance with the project specifications; CBBEL shall keep the Village informed of the progress of the work and advise the Village of all observed deficiencies of the work and disapprove all work failing to conform to the Contract Documents.
- Answering of questions and resolving issues and concerns from impacted property owners.
- Ensure that Construction Completion Schedule is adhered to; Review contractor's progress on a bi-weekly basis and update the progress schedule. Compare actual progress to the contractor's approved schedule. If the project falls 14 calendar days behind schedule, work with the contractor to determine the appropriate course of action to get back on schedule.
- Conduct Weekly Progress Meetings, as necessary.
- Provide Weekly Progress Updates to Village Staff.
- Alert the Contractor's field superintendent when materials or equipment are being installed before approval of shop drawings or samples, where such are required, and advise the Village when it is necessary to disapprove work as failing to conform to the Contract Documents.
- Discuss the truck routes with the Contractor and monitor that the identified routes are being used.
- All CBBEL personnel and their sub-consultants will comply with the Village's current safety guidelines.
- Enforcement of Storm-water Pollution Prevention Plan (SWPPP) to ensure compliance with IEPA NPDES Permit if applicable.

TRAFFIC CONTROL INSPECTION

- Perform Traffic Control Inspection as outlined in Section 700: Work Zone Traffic Control of IDOT's Construction Manual. At a minimum, CBBEL shall perform the following in accordance with STP procedures:
- One detailed daytime inspection per week and two detailed nighttime inspections per month. These inspections shall be recorded on Form BC 726, Traffic Control Inspection Report.
- In addition, the Resident Engineer will drive through the jobsite daily and document the drive through in the project diary.
- If traffic control is in place during project suspensions, two drive-throughs per week will be performed.

If major deficiencies are observed, the Resident Engineer will notify the contractor immediately and document when the contractor takes the appropriate actions as outlined in the contract documents.

4. Construction Documentation

- CBBEL shall follow all IDOT guidelines and procedures for Construction Engineering, including, but not limited to, IDOT Construction Manual and IDOT Project Procedures Guide as follows:
  - Maintain Daily Project Diary, Daily Inspection Reports, Field Books, Quantity Books, and all other Pertinent Records.
  - Contract Administration/Documentation.
  - Quantity Measurements.
  - Maintain and update CMMS.
  - Review/Process Contractor Progress Pay Requests (review schedule submittal, waivers of lien, and have contractor revise documents as necessary) and provide Village Staff with a Recommendation for Payment.
  - Develop and Process Change Orders as necessary including a Final Balancing Change Order.
  - Respond to any Requests for Information from the Contractor.

5. Materials QA

- Performance of Quality Assurance Material Testing in conformance with IDOT requirements for QC/QA Material Testing.
- CBBEL will utilize Rubino Engineering for the material testing portions of this contract. Rubino will provide Quality Assurance (QA) testing as outlined by IDOT's Bureau of Material and Physical Research, and further described in the Construction Manual.
- The Resident Engineer provided by CBBEL will be familiar with the frequency of QA testing as required by IDOT as outlined in their Project Procedures Guide. The Resident Engineer will coordinate the QA material testing and review all required reports submitted by both the contractor's QC sub-contractor and Rubino Engineering for compliance with the project specifications.

6. Closeout

- Develop and ensure completion of punch list.
- Prepare final pay estimate and change order for the Village's approval.
- Verify all necessary material inspection has been received and documented.
- Coordinate final documentation and submit the job box to IDOT with all pertinent project information.

IV. Man-Hour & Fee Summary

A. Phase III Engineering

Task A.1 Preconstruction Services			
Engineer IV	80 hrs x $175/hr	=	$14,000
Engineer III	120 hrs x $157/hr	=	$18,840
Task A.2 Shop Drawing Review			
Engineer IV	50 hrs x $175/hr	=	$8,750
Task A. 3 Construction Observation			
Engineer IV	180 hrs x $175/hr	=	$31,500
Engineer III	1350 hrs x $157/hr	=	$211,950
Task A.4 Construction Documentation / CMMS			
Engineer IV	250 hrs x $175/hr	=	$43,750
Task A.5 Material QA			
Rubino Engineering		=	$20,000
Task A.6 Project Closeout			
Engineer IV	240 hrs x $175/hr	=	$42,000
Engineer III	120 hrs x $157/hr	=	$18,840
Vehicle Usage	$90 per day - 180 days	=	$16,200
		Total	**$425,830**

VILLAGE OF ALGONQUIN

Accepted by: _____

Title: _____

Date: _____

CHRISTOPHER B. BURKE ENGINEERING, LTD.

Accepted by: _____

Title: President

Date: 2/26/2026

N:\PROPOSALS\ADMIN\2026\Algonquin Boyer Road Phase III\Boyer Road_Phase III.022626.docx

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

Personnel	Charges ($/Hr)
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 - 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 McHenry County for the Construction and Long Term Maintenance of the Shared Yard Improvements, attached hereto and hereby made part hereof.

DATED this 16th day of March, 2026

APPROVED:

(seal)

_____
Debby Sosine, Village President

ATTEST:

_____ _____
Fred Martin, Village Clerk by: Michelle Weber, Deputy Clerk

INTERGOVERNMENTAL AGREEMENT
BETWEEN THE VILLAGE OF ALGONQUIN AND THE COUNTY OF MCHENRY FOR CONSTRUCTION AND MAINTENANCE OF A SHARED SALT STORAGE FACILITY

This Intergovernmental Agreement "AGREEMENT" is entered into this _____ day of _____, 2026, by and between the Village of Algonquin, a municipal corporation of the State of Illinois, hereinafter referred to as the "VILLAGE", and the County of McHenry, Illinois, a body politic and corporate of the State of Illinois, hereinafter referred to as the "COUNTY". The VILLAGE and the COUNTY are sometimes collectively referred to as the "PARTIES" and individually as a "PARTY".

WITNESSETH

WHEREAS, the COUNTY and the VILLAGE have jointly analyzed and explored smart design functions and operations while working to promote and create a highly effective and leaner government and organization where practicable; and

WHEREAS, the COUNTY and the VILLAGE have the desire to improve efficiency and encourage resource sharing to optimize the efficient use of public funds and explore ways to work together, as opposed to working independently, to eliminate inefficient or duplicative services, and to make use of existing facilities to achieve economies of scale; and

WHEREAS, the COUNTY and the VILLAGE have the desire to provide additional salt storage capabilities in order to protect public funds from dramatic swings in the price paid for salt due to unforeseeable and extreme climatic events; and

WHEREAS, a shared salt storage facility would allow for the ability to take delivery of a year's worth of salt at any given time in the year, with the added benefit of having a supply of salt available to draw from in the event that suppliers are unable to deliver salt due to weather or supply chain limitations; and

WHEREAS, having a supply of salt in the southeast part of the County will create a more efficient operation benefiting both agencies as well as the public at large as over 40% of the COUNTY's winter maintenance operations occur in the southeastern portion of the County; and

WHEREAS, the support for coordination regarding shared salt storage with the VILLAGE aligns with the COUNTY's 2025-2028 Strategic Plan - Leadership and Governance Goal 3; and

WHEREAS, the COUNTY and the VILLAGE desire to jointly construct improvements "IMPROVEMENTS" on the VILLAGE's existing Public Works Facility site located at 110 Mitchard Way, Algonquin, IL 60102, as shown on EXHIBIT A to this AGREEMENT, which is attached hereto and is hereby made a part hereof; and

WHEREAS, a concept plan of the proposed IMPROVEMENTS on the VILLAGE's existing Public Works Facility is generally depicted on EXHIBIT B to this AGREEMENT and more specifically described in EXHIBIT C, which are both attached hereto and are hereby made a part hereof; and

WHEREAS, the VILLAGE has contracted with Williams Architects, Christopher B. Burke Engineering, LTD., and Featherstone, Inc. to perform an engineering study which estimates the cost of the IMPROVEMENTS not to exceed $6,716,000; and

WHEREAS, the COUNTY and the VILLAGE have agreed to share the construction costs, construction management fee and contingency costs (design engineering and construction), for the IMPROVEMENTS as described in EXHIBIT C to this AGREEMENT, and for future maintenance of the IMPROVEMENTS, as described in EXHIBIT D to this AGREEMENT, which is attached hereto and is hereby made a part hereof; and

WHEREAS, the VILLAGE and the COUNTY are authorized by the terms and provisions of Section 10 of Article VII of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq*, and other applicable authority to enter into intergovernmental agreements, ventures, and undertakings to perform jointly any governmental purpose or undertaking any of them could do individually.

NOW, **THEREFORE**, in consideration of the mutual covenants contained herein, the PARTIES do hereby agree as follows:

SECTION I
Recitals/Headings

1. The foregoing preambles are incorporated herein as if fully set forth herein.

2. The "headings" contained in this AGREEMENT are for reference only, and the actual written provisions, paragraphs, and words of this AGREEMENT shall control.

SECTION II
COUNTY Commitments

1. The COUNTY shall reimburse the VILLAGE for the construction costs, construction management fee and contingency costs (design engineering and construction) associated with the IMPROVEMENTS in accordance with this AGREEMENT and as more particularly described in Paragraphs 2 and 3 of this Section II and EXHIBIT C to this AGREEMENT.

2. The COUNTY shall pay the VILLAGE an amount equal to $3,301,400.00, which is approximately ninety-five percent (95%) of the COUNTY's responsibility ($3,475,150) for the construction costs, construction management fee and contingency costs (design engineering and construction) associated with the IMPROVEMENTS in accordance with

this AGREEMENT and as more particularly described in EXHIBIT C to this AGREEMENT, after the VILLAGE awards the IMPROVEMENT and within thirty (30) days of receiving an invoice from the VILLAGE.

3. The COUNTY agrees to reimburse the VILLAGE for the balance of the COUNTY's responsibility for the construction costs, construction management fee and contingency costs (design engineering and construction), associated with the IMPROVEMENTS in accordance with this AGREEMENT and as more particularly described in EXHIBIT C to this AGREEMENT, based upon awarded unit prices, within thirty (30) days of receiving an invoice by the VILLAGE following substantial completion of the "IMPROVEMENTS". The PARTIES agree that "substantial completion" is defined as the point in time at which the construction is sufficiently complete so that the IMPROVEMENTS may be fully used, as determined by the VILLAGE, although punch list items remain to be completed. The COUNTY's balance is estimated to be $173,750.00 Should the COUNTY's initial payment to the VILLAGE pursuant to Paragraph 2 of this Section exceed the COUNTY's final payment obligation for the IMPROVEMENTS, the VILLAGE shall reimburse the COUNTY all surplus funds within sixty (60) days of substantial completion.

4. Subject to Section IV, Paragraph 7 of this AGREEMENT, the COUNTY agrees to pass a supplemental resolution to provide necessary funds for construction costs, construction management fee and contingency costs (design engineering and construction), if the amount appropriated for the COUNTY's obligation is insufficient.

5. The COUNTY agrees to reimburse the VILLAGE for future maintenance costs of the IMPROVEMENTS in accordance with this AGREEMENT and as more particularly described in EXHIBIT D to this AGREEMENT, within thirty (30) days of receiving an invoice from the VILLAGE.

6. The COUNTY shall be responsible for ordering and paying for salt and de-icing liquids needed for COUNTY operations.

7. The COUNTY shall provide at least two (2) staff members at least twice a year (once in the spring and once in the fall or as otherwise mutually agreed to by both PARTIES) to assist the VILLAGE staff with cleanup and maintenance of shared elements which are described in EXHIBIT D to this AGREEMENT.

8. The COUNTY shall, for itself and for those authorized by or through the COUNTY, and to the fullest extent permitted by law, hold harmless, indemnify and defend the VILLAGE, its commissioners, officers, agents, attorneys, employees, contractors and successors and assigns from and against any and all losses, liabilities, expenses, claims, costs, causes, actions, litigation costs, attorneys' fees, suits and damages relating to personal or bodily injuries, death or damages or injuries to property arising from, occurring, growing out of, incident to, relating to or otherwise resulting from any alleged negligent act or omission related to the construction, construction management and contingency costs (design

engineering and construction), and maintenance by the COUNTY, its employees and authorized agents, or any authorized COUNTY contractor, or any of their respective officers, agents, contractors, employee or representatives ("CLAIMS"), except to the extent any such CLAIMS arise from the negligent acts or willful or wanton misconduct of the VILLAGE.

SECTION III
VILLAGE Commitments

1. The VILLAGE shall cause the IMPROVEMENTS to be constructed and to perform, or cause to be performed, the construction management and contingency costs (design engineering and construction) for the IMPROVEMENTS in accordance with VILLAGE procedures and requirements.

2. The VILLAGE will bid and award the IMPROVEMENTS. The anticipated bid opening date for the IMPROVEMENTS is April 2, 2026. (The bid opening date is subject to change, dependent upon project readiness and the availability of project funding.)

3. The VILLAGE shall pay for all project costs of the IMPROVEMENTS, including construction, construction management, and contingency costs (design engineering and construction), subject to reimbursement from the COUNTY as described in Section II and EXHIBIT C of this AGREEMENT.

4. Subject to Section IV, Paragraph 7 of this AGREEMENT, the VILLAGE agrees to pass a supplemental resolution to provide necessary funds for the construction, construction management, and contingency costs (design engineering and construction) of the IMPROVEMENTS if the amount appropriated is insufficient.

5. The VILLAGE shall require the successful bidder to name the COUNTY as an additional insured on any liability coverage required under the VILLAGE's contract with the successful bidder.

6. Upon substantial completion of the IMPROVEMENTS, the VILLAGE shall own, operate, and maintain the IMPROVEMENTS. The PARTIES agree that "maintenance" is defined as any activity necessary to cause the IMPROVEMENTS to function in accordance with VILLAGE standards. The VILLAGE grants the COUNTY a license to enter onto the VILLAGE's property as shown on EXHIBIT A and utilize said IMPROVEMENTS as follows for the term of this AGREEMENT:

    - **Salt Dome:** The COUNTY shall have access to and utilize 75% of the total volume of the Salt Dome.
    - **Conveyor/Pit:** The COUNTY shall have access to and utilize the Conveyor/Pit when VILLAGE staff is not available for purposes of loading salt into the Salt Dome, unloading salt out of COUNTY trucks, and taking salt deliveries.

- **Brine Farm:** The COUNTY shall have access to and utilize 60% of the total volume of the Brine Farm.
- **Brine Maker:** The COUNTY shall have access to and utilize the Brine Maker when VILLAGE staff is not available to produce brine.
- **Front End Loader:** The COUNTY shall have access to and utilize the VILLAGE's Front End Loader when VILLAGE staff is not available for purposes of loading salt into COUNTY trucks, unloading salt out of COUNTY trucks, taking salt deliveries, and producing brine.
- **Wet Spoils Bin:** The COUNTY shall have access to and utilize the VILLAGE's wet spoils bin.

7. The VILLAGE shall be responsible for ordering and paying for salt and de-icing liquids needed for VILLAGE operations.

8. The VILLAGE shall be responsible for accepting salt and liquid de-icing material deliveries on behalf of the PARTIES, unless the COUNTY chooses to send staff to accept COUNTY deliveries. The VILLAGE shall provide load delivery tickets (or other means of load verification) for COUNTY salt and liquid de-icing material to the COUNTY within five (5) business days of a delivery.

9. The VILLAGE shall make all brine, supermix, and top off all liquid de-icing storage tanks for both PARTIES. Salt usage for brine making activities shall be tracked by the VILLAGE for each PARTY.

10. The VILLAGE shall be responsible for loading salt into both VILLAGE and COUNTY trucks. Salt usage shall be tracked by the VILLAGE for each PARTY.

11. The VILLAGE shall take the lead on emergency maintenance repairs and notify the COUNTY of the issue and the COUNTY's cost participation within five (5) business days of the repair.

12. Should the VILLAGE need to reconstruct the IMPROVEMENTS in the future, the VILLAGE and the COUNTY shall negotiate the need of future shared IMPROVEMENTS.

13. The VILLAGE shall, for itself and for those authorized by or through the VILLAGE, and to the fullest extent permitted by law, hold harmless, indemnify and defend the COUNTY, its commissioners, officers, agents, attorneys, employees, contractors and successors and assigns from and against any and all losses, liabilities, expenses, claims, costs, causes, actions, litigation costs, attorneys' fees, suits and damages relating to personal or bodily injuries, death or damages or injuries to property arising from, occurring, growing out of, incident to, relating to or otherwise resulting from any alleged negligent act or omission related to the construction, construction management, contingency costs (design engineering and construction), and maintenance by the VILLAGE, its employees and authorized agents, or any authorized VILLAGE contractor, or any of their respective officers, agents, contractors, employee or representatives ("CLAIMS"), except to the

extent any such CLAIMS arise from the negligent acts or willful or wanton misconduct of the COUNTY.

SECTION IV
Mutual Commitments

1. The COUNTY and VILLAGE agree that future routine seasonal maintenance less than $50,000 (the cost of which will increase annually beginning in April 2027 and be indexed to inflation via the Consumer Price Index) shall be shared by the COUNTY and the VILLAGE as described in EXHIBIT D to this AGREEMENT. Cost sharing for future routine seasonal maintenance costs larger than the threshold stated in this Paragraph shall be mutually agreed to by both PARTIES at the time of need. The cost share for any item for which the PARTIES cannot agree as provided herein, shall be shared at the ratio set forth in EXHIBIT D.

2. The COUNTY and VILLAGE shall collaborate and prepare a 5-Year Capital Improvement Program for the shared elements of the IMPROVEMENTS, which are described in EXHIBIT D to this AGREEMENT, so future repairs are budgeted for by each PARTY adequately.

3. The COUNTY and VILLAGE agree to review the 5-Year Capital Improvement Program annually and no later than October 15th.

4. The COUNTY and the VILLAGE agree to negotiate the cost sharing ratios for items in the 5-Year Capital Improvement Plan at the time of need. The cost share for any item for which a negotiated cost share ratio cannot be agreed upon by both PARTIES shall revert back to the cost share ratio in EXHIBIT D.

5. The COUNTY and VILLAGE agree to review this AGREEMENT every five (5) years from the effective date of this AGREEMENT.

6. The COUNTY and VILLAGE agree to pass future resolutions to provide the necessary appropriated funds for future maintenance costs of the shared elements described in EXHIBIT D.

7. The COUNTY and VILLAGE agree the term of this AGREEMENT shall be forty (40) years from substantial completion of the IMPROVEMENTS, as determined by the VILLAGE, unless terminated sooner as provided herein or extended by the mutual written agreement of the PARTIES. Following the receipt and review of the bids for the IMPROVEMENTS, either PARTY may terminate this AGREEMENT if the bid amounts exceed the Engineer's estimate. If neither PARTY terminates this AGREEMENT prior to the awarding of the bids, then both PARTIES agree that the term shall run the entire 40 years unless otherwise mutually agreed to in writing.

SECTION V
General Provisions

1. This AGREEMENT shall not be construed, in any manner or form, to limit the power or authority of the COUNTY or the COUNTY ENGINEER to maintain, operate, manage, improve, construct, reconstruct, repair, widen or expand COUNTY highways as best determined, as provided by law.

2. Nothing contained in this AGREEMENT is intended or shall be construed, in any manner or form, as creating or establishing a legal partnership or agency relationship between the PARTIES, or as establishing (i) the VILLAGE (including its elected officials, duly appointed officials, employees and agents) as the agent, representative or employee of the COUNTY, (ii) the COUNTY (including its elected officials, duly appointed officials, employees and agents) as the agent, representative or employee of the VILLAGE, for any purpose or in any manner, whatsoever. The PARTIES shall remain independent with respect to all rights exercised and obligations performed under this AGREEMENT.

3. Each person executing this AGREEMENT warrants and represents (i) that he or she has the full and complete right, power and authority to execute this AGREEMENT and to agree to the terms, provisions, and conditions set forth in this AGREEMENT on behalf of the party on whose behalf he or she is executing; (ii) that all legal actions necessary to authorize the execution and delivery of this AGREEMENT have been taken; and (iii) this AGREEMENT does not violate any presently existing provisions of law or any applicable order, writ, injunction or decree of any court or government department, commission, board, bureau, agency or instrumentality applicable to the party on whose behalf he or she is executing.

4. The Effective Date of this AGREEMENT will be the date upon which this AGREEMENT has been executed by all PARTIES.

5. The provisions of this AGREEMENT are severable. If any provision, paragraph, section, subdivision, clause, phrase or word of this AGREEMENT is for any reason held to be contrary to law, or contrary to any rule or regulation having the force and effect of law, such decision shall not affect the remaining portions of this AGREEMENT.

6. No claim as a third-party beneficiary under this AGREEMENT by any person, firm, or corporation, or entity shall be made, or be valid, against the PARTIES.

7. This AGREEMENT supersedes all oral agreements and negotiations between the PARTIES hereto relating to the subject matter hereof.

8. Any alterations, amendments, deletions, or waivers of any provision of this AGREEMENT shall be valid only when expressed in writing and duly executed by all PARTIES.

9. Any notice or communication required or permitted to be given under this AGREEMENT shall be in writing and shall be delivered: (i) personally, (ii) overnight by a reputable overnight courier, (iii) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid, or (iv) by electronic mail. Electronic mail notices shall be deemed valid only to the extent that they are (a) actually received by the individual to whom addressed and (b) followed by delivery of actual notice in the manner described in either (i), (ii) or (iii) above within three business days thereafter at the appropriate address set forth below. Unless otherwise expressly provided in this AGREEMENT, notices shall be deemed received upon the earlier of (a) actual receipt; (b) one business day after deposit with an overnight courier as evidenced by a receipt of deposit; or (c) three business days following deposit in the U.S. Mail, as evidenced by a return receipt. By notice complying with the requirements of this Section, each party shall have the right to change the address or the addressee, or both, for all future notices and communications to such party, but no notice of a change of addressee or address shall be effective until actually received.

Notices and communications to the COUNTY shall be addressed to, and delivered at the following address:

McHenry County Division of Transportation
16111 Nelson Road
Woodstock, Illinois 60098
Attention: Director of Transportation/County Engineer

With a copy to:
McHenry County State's Attorney
2200 N. Seminary Avenue, Suite 150
Woodstock, IL 60098
Attention: Chief of the Civil Division

Notices and communications to the VILLAGE shall be addressed to, and delivered at, the following addresses:

Village of Algonquin
2200 Harnish Dr
Algonquin, IL 60102
Attention: Village Manager

With a copies to:
Village Public Works Director

ZRFM Law, LLC
50 N. Virginia Street
Crystal Lake, IL 60014
Attention: Village Attorney

The requirements of this Section shall not be deemed to invalidate any notice actually received.

10. This AGREEMENT shall be binding upon and inure to the benefit of the PARTIES hereto, their successors and assigns. None of the PARTIES hereto shall assign, transfer, sell, grant, convey, deed, cede or otherwise give over, in any manner or form, any of its duties, obligations and/or responsibilities as heretofore set forth in this AGREEMENT without first obtaining the expressed written consent and permission of the other party.

11. The PARTIES agree that this AGREEMENT has been executed and delivered in Illinois and that their relationship and any and all disputes, controversies or claims arising under this Agreement shall be governed by the lass of the State of Illinois, without regard to conflicts of laws principles. The PARTIES further agree that the exclusive venue for all such disputes shall be in the Circuit Court of the 22nd Judicial Circuit of McHenry County, Illinois, and the PARTIES hereby consent to the personal jurisdiction thereof.

12. This AGREEMENT may be executed in multiple identical counterparts, and all of said counterparts shall, individually and taken together, constitute this AGREEMENT.

13. Either party's failure to insist upon strict compliance with any provision hereof or its failure to enforce any rights or remedy in any instance shall not constitute or be deemed to be a waiver of any provision, right or remedy.

IN WITNESS WHEREOF, the PARTIES have executed this AGREEMENT on the dates indicated.

VILLAGE OF ALGONQUIN

ATTEST:

By: _____
Debby Sosine
Village President

_____
Fred Martin
Village Clerk

Date: _____

COUNTY OF MCHENRY

ATTEST:

By: _____
Michael Buehler
County Board Chairman

_____
Joseph Tirio
McHenry County Clerk

Date: _____

EXHIBIT A
General Depiction of the VILLAGE's Public Works Site

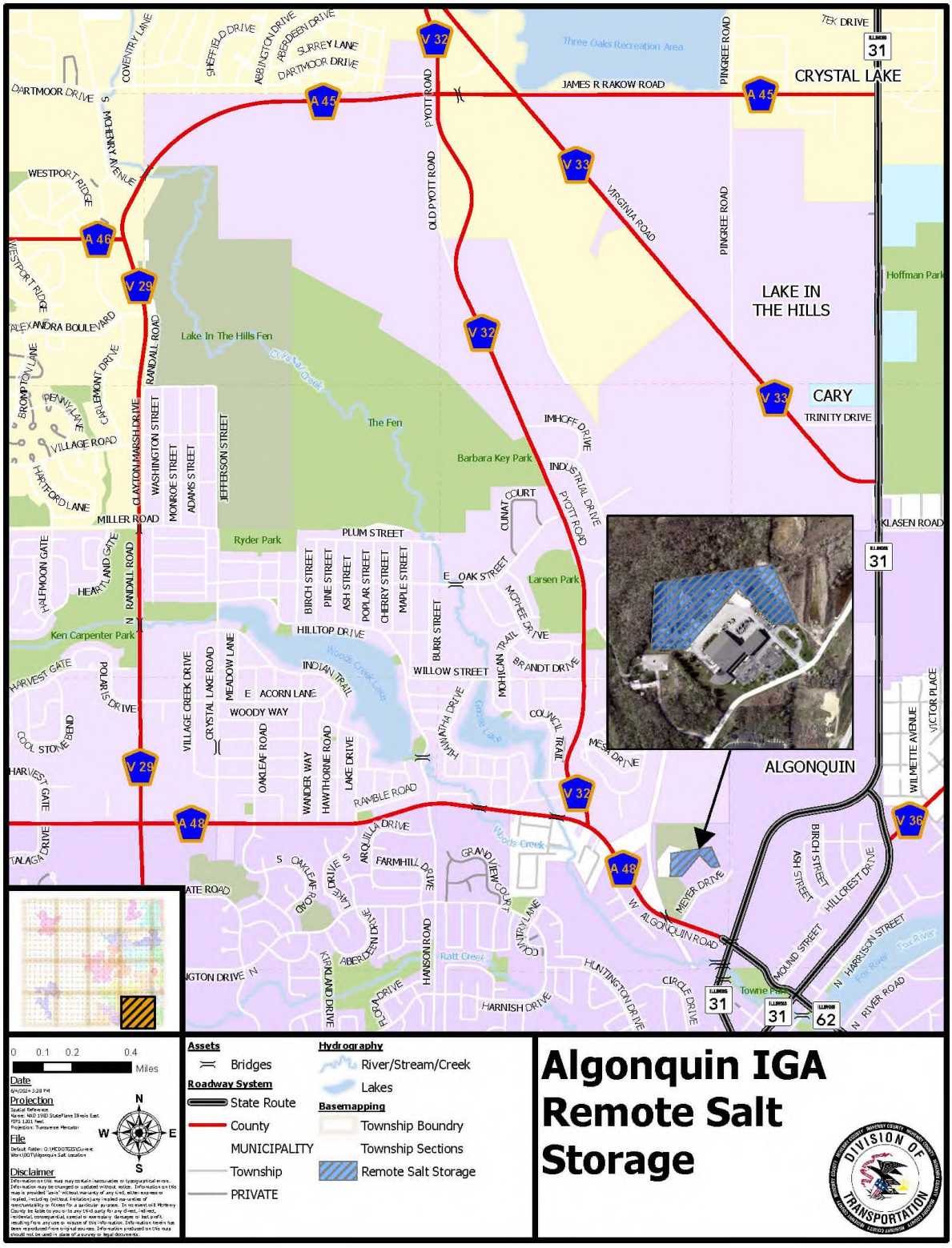


EXHIBIT B (1 of 2)
General Depictions of the Proposed Improvements

Plan View of the IMPROVEMENTS

EXHIBIT B (2 of 2)
General Depictions of the Proposed Improvements

Rendering of the IMPROVEMENTS

EXHIBIT C
Cost Participation – Construction and Engineering

Item	Estimated Cost	Portion Attributable to the COUNTY	
		Cost %	COUNTY Total
General Site Requirements	$178,000	50%	$89,000
Site Work	$1,264,000	50%	$632,000
Salt Dome, Conveyor & Conveyor Pit	$2,145,000	75%	$1,608,750
Material Storage Structure	$703,000	0%	$0
Brine Farm and Brine Maker	$976,000	65%	$634,400
Front Parking Lot Resurfacing	$122,000	0%	$0
Contingency (Design Engineering and Const.)	$555,000	50%	$277,500
Construction Management Fee	$467,000	50%	$233,500
Alternate #1 – Two Additional Material Storage Bins	$224,000	0%	$0
Alternate #2 – Mitchard Way Detention Basin	$82,000	0%	$0
Project Totals	**$6,716,000**		**$3,475,150**

Item	Estimated Cost	Portion Attributable to the VILLAGE	
		Cost %	VILLAGE Total
General Site Requirements	$178,000	50%	$89,000
Site Work	$1,264,000	50%	$632,000
Salt Dome, Conveyor & Conveyor Pit	$2,145,000	25%	$536,250
Material Storage Structure	$703,000	100%	$703,000
Brine Farm and Brine Maker	$976,000	35%	$341,600
Front Parking Lot Resurfacing	$122,000	100%	$122,000
Contingency (Design Engineering and Const.)	$555,000	50%	$277,500
Construction Management Fee	$467,000	50%	$233,500
Alternate #1 – Two Additional Material Storage Bins	$224,000	100%	$224,000
Alternate #2 – Mitchard Way Detention Basin	$82,000	100%	$82,000
Project Totals	**$6,716,000**		**$3,240,850**

Engineer's Estimate of Probable Cost by Featherstone Inc, Dated February 6, 2026

The COUNTY's Estimated Initial Payment at Contract Award (95%) = $3,301,400
The COUNTY's Estimated Final Payment at Substantial Completion (5%) = $173,750
The COUNTY's Estimated Total Payment to the VILLAGE = $3,475,150

EXHIBIT C REFLECTS ESTIMATES OF COSTS. THE ACTUAL COSTS TO THE COUNTY SHALL BE BASED UPON AWARDED UNIT PRICES FOR THE ELEMENTS OF THE IMPROVEMENTS DETAILED ABOVE.

EXHIBIT D
Cost Participation – Future Maintenance

Item	Maintenance Cost Sharing		
	VILLAGE %	COUNTY %	*YEARS OF SERVICE LIFE
Rear Parking Lot	50%	50%	20
Salt Dome Structure	50%	50%	40
Salt Dome Roofing	50%	50%	20
Salt Conveyor & Conveyor Pit	50%	50%	20
Wet Spoils Containment Site	50%	50%	25
Brine Farm	50%	50%	25
Brine Maker	50%	50%	15
Front End Loader	80%	20%	15

***Years of Service Life begin following substantial completion of the IMPROVEMENTS.**

2026 – R -

VILLAGE OF ALGONQUIN
RESOLUTION

WHEREAS, the Village of Algonquin, hereinafter referred to as MUNICIPALITY, located in the Counties of Kane & McHenry, State of Illinois, desires to undertake, in the years of 2026 and 2027, the location, construction, operation, and maintenance of driveways and street returns, watermains, sanitary and storm sewers, street light, traffic signals, sidewalks, landscaping, etc. On State highways and associated right-of-way, within said MUNICIPALITY, which by law and/or agreement come under the jurisdiction and control of the Illinois Department of Transportation of the State of Illinois, hereinafter referred to as DEPARTMENT, and,

Whereas, an individual working permit must be obtained from the DEPARTMENT prior to any of the aforesaid installations being constructed either by the MUNICIPALITY or by a private person or firm under contract and supervision of the MUNICIPALITY

NOW, THEREFORE, be it resolved by the Municipality:

FIRST: That MUNICIPALITY hereby pledges its good father and guarantees that all work shall be performed in accordance with conditions of the permit to be granted by the DEPARTMENT, and to hold State of Illinois harmless during the prosecution of such work, and assume all liability for damages to person or property due to accidents or otherwise by reason of work which it to be performed under the provision of said permit.

SECOND: That all authorized officials of the MUNICIPALITY are hereby instructed and authorized to sign said working permit on behalf of the MUNICIPALITY.

APPROVED on this 16th day of March, 2026.

_____
Village President, Debby Sosine

Corporate Seal

ATTEST:

_____ _____

Village Clerk, Fred Martin by: Michelle Weber, Deputy Village Clerk

2026 - 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 B. Burke Engineering, Ltd for Phase 2 Engineering Design of Huntington Drive Resurfacing Improvements in the Amount of $124,078.00, attached hereto and hereby made part hereof.

DATED this 16th day of March, 2026

APPROVED:

(seal)

_____
Debby Sosine, Village President

ATTEST:

_____ _____
Fred Martin, Village Clerk by: Michelle Weber, Deputy Clerk

Consulting Engineering
Master Agreement Work Order Form

I. Project Understanding

General Understanding/Assumptions

Christopher B. Burke Engineering, Ltd. (CBBEL) understands that the Village of Algonquin (Village) desires to improve a section of roadway within the Village that includes Huntington Drive (FAU 4013) from Hanson Road to Circle Drive, which has a total distance of approximately 6,100 feet (1.16 miles) (refer to Exhibit 1), in McHenry County, Illinois. The improvement need is based on the existing hot-mix asphalt pavement conditions, and to provide bicycle accommodation with a new, marked on-street bike lane to connect to the larger Village bicycle network, multiple public parks, and the Neubert Elementary School.

This section of roadway is classified as a Major Collector and is currently designated by the Illinois Department of Transportation (IDOT) and the Chicago Metropolitan Agency for Planning (CMAP) as Federal Aid Urban (FAU) Route # 4013. As a Major Collector roadway, FAU 4013 is eligible for federal funding participation. On this basis, the Village desires to advance the project from the Phase I Study, which received Design Approval on August 15, 2025. The scope of this project is to prepare Phase II Engineering contract documents in accordance with federal design guidelines, and following IDOT Bureau of Local Roads & Streets (BLRS) Manual Chapter 33 for 3R projects.

Project readiness is a key factor in the consideration of potential ITEP and STP-Local funding requests. Completing Phase II Engineering will ensure optimum project readiness for the future ITEP and/or STP funding applications through the McHenry County Council of Mayors (MCCOM). This document includes the required scope of services to complete all Phase II Engineering obligations based on federal project development procedures, as outlined in the IDOT Bureau of Local Roads and Streets (BLRS) Manual.

The typical existing roadway section along this section of FAU 4013 consists of one through lane in each direction, undivided. The roadway typically includes one 12-foot wide lane in each direction, with a 5-foot wide paved shoulder with type B-6.12 curb and gutter draining into the existing closed storm sewer system. Both sides of Huntington Drive include a turf grass parkway and a 4-foot wide P.C.C. sidewalk within a 66-foot wide right-of-way.

The scope of work includes a 2-inch hot-mix asphalt milling and resurfacing, spot curb and gutter removal and replacement, spot PCC sidewalk removal and replacement, drainage and utility structure adjustments, spot underground utility repairs, ADA ramp assessment and design to meet current PROWAG/ADA standards, and new on-street striped bicycle lanes per BLRS Chapter 42. This proposal assumes the existing 5-foot

wide paved shoulder will be utilized for the new striped bicycle lanes, with no pavement widening anticipated as part of the proposed improvements as approved in the Phase I Project Development Report (PDR).

The existing average daily traffic (ADT) volume along this section of roadway is relatively low for a major collector at approximately 1,600 to 2,100 vehicles per day (VPD). This ADT was used as a basis for the approved PDR. The existing intersections within the project limits are stop controlled on the minor legs, which will remain as such in proposed conditions.

Based on a review of the FEMA mapping, there are no designated floodways or 100-year floodplains that cross the roadway within the project limits. There are no bridges, culverts, or retaining wall structures within the project limits, and no proposed structures are anticipated that would require a separate hydraulic report or the preparation of a separate type, size, and location (TSL) drawings per IDOT requirements.

There are no tree removals proposed as part of this project.

The following tasks are excluded from the Phase II Engineering scope of services:

- There is existing street lighting at minor intersection legs throughout the corridor, which is anticipated to remain, with no existing continuous roadway lighting. There are no proposed roadway lighting improvements or photometric analysis included as part of this proposal.
- No right-of-way and/or temporary construction easements are anticipated and therefore all tasks associated with this work are not included in this proposal. If any type of easements are required or additional ROW acquisition, the Plat of Highways, legal description, easement exhibits, and all associated coordination efforts with IDOT will be completed as part of a separate proposal.
- It is our understanding that there are no existing flooding reports or existing drainage problems within the project corridor. It is assumed the existing drainage system will be utilized under proposed conditions, with no proposed storm sewers or major modifications to the existing drainage system. CBBEL will review and provide recommendations for minor drainage improvements within the project corridor, which may include the addition of pipe underdrains below proposed curblines, additional surface drainage inlet structures, or new frames and grates on existing drainage structures.
- Major intersection improvements at the Huntington Drive/Hanson Road and Huntington Drive/Circle Drive intersections are not included within the scope of the project, such as lighting, lane configurations, turn radii, and/or pavement widening. Minor intersection upgrades such as additional pavement marking for pedestrian crossings are assumed to be included. This scope of work does not include stop sign warrants for the stop controlled intersections along the route.
- Water main replacement or adjustments are not included within the scope of work. We understand that water main replacement will be completed as part of a separate project along Stoney Brook Court and crossing Huntington Drive. This

work is assumed to be fully constructed prior to the resurfacing of Huntington Drive.
- IEPA Stormwater Pollution Prevention Plan (SWPPP) and Notice of Intent (NOI) is not anticipated to be required based on the proposed improvements, and therefore not included in the scope of work.

We understand that the Village will be collecting information on the existing sidewalks, curb and gutter, driveway aprons, and drainage and underground public utilities, and will provide an asset condition report with a list of locations for the repair, replacement, or rehabilitation of these facilities for incorporation into the plans.

Completion of the Phase II Plans will require approximately 5 months, including review time by the Village for various submittals. It is our understanding that the ITEP and/or STP-L application preparation shall be completed by the Village and therefore is excluded from this scope of work. The ITEP funding application is expected to be submitted in August/September of 2026 in the next application cycle, with Awards announced in Spring 2027. If awarded, construction is anticipated to be completed in the Fall of 2027 or the Spring of 2028, dependent on the processing time for IDOT agreements. This anticipated schedule is also subject to change based on the success of the grant.

II. Scope of Services

A. Data Collection and Analysis

The purpose of this task is to assemble a database for project development. This database will consist of obtaining existing roadway plans, utility atlases, maintenance records (as applicable), property data, land use information, other pertinent data from the Village, obtaining recent aerial photography, and any other information required to complete Phase II Engineering. The project database development includes the following:

- Prepare aerial mosaics of the project limits to be used for plans, exhibits, and presentations (if required).
- Retrieve record roadway plans as available
- Obtain available record geotechnical information from adjacent completed projects and available area soils maps
- Field Visits – CBBEL anticipates one field visit to the project area for project data collection and inspection.

  Note: Traffic projections are not required for 3R projects, therefore coordination with the Chicago Metropolitan Agency for Planning (CMAP) for projected traffic volumes is not included in the scope of this project. The project will be designed using existing available traffic data.

In addition, the PDR has cleared all environmental coordination through IDOT demonstrating no presence of wetlands, historic properties, biological or cultural resources through IDOT form BDE 2715 (Environmental Radius Report) within the project corridor.

B. Surveying and Geotechnical Services

Task B.1 – ADA Survey

The Survey within the Huntington Drive corridor consists of twelve (12) sidewalk ramp corners at three (3) intersection crossings for special ADA ramp design (Huntington Drive at Circle Drive, Harnish Drive, and Hanson Road) and completed in accordance with the attached ADA scope exhibit. No topographic survey will be performed for the North Huntington Drive right-of-way outside of the sidewalk ramp corners.

Horizontal and Vertical Control: Utilizing state plane coordinates, CBBEL will set recoverable primary control utilizing state of the art GPS equipment.

Topographic Survey: CBBEL will field locate all pavements, driveways, curb and gutters (curb, gutter flow line, and edge of pavement/ face of curb), pavement markings, signs, manholes or utility vaults on sidewalks and parkways and within 10 feet of pavement area adjacent to the curb, drainage structures, driveway culverts, cross road culverts, fences, traffic signals, signs, traffic cameras, parking meters, and pay boxes, trees (including DBH) & bushes, light and power poles , sidewalks (back and face of sidewalks) and pavement. Elevations shall be taken approximately every 10 feet along sidewalks, curbs, gutters, building or property line, doorway stoops or steps as applicable and shown on the attached exhibit. Elevations of roadway 5 feet from edge of pavement to be included.

Base Mapping: All of the above information will be compiled into one base map representative of existing conditions of the project corridor at a scale of 1"=20' for use in all design and engineering work.

Task B.2 – JULIE Coordination

CBBEL will coordinate with JULIE to retrieve atlas information for all applicable underground utilities including water main, gas, electric, cable, etc. CBBEL will compile all Utility Atlas information into the base map. Locations of existing utilities /obstructions / systems shown on the base map are the compilation of available utility plans provided by utility owners and JULIE Utility Coordination. 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.

Task B.3 – Geotechnical Investigation

A Geotechnical Investigation will be performed by CBBEL's subconsultant, Rubino Engineering. The Geotechnical Investigation will include thirteen (13) pavement cores, at a maximum depth of 2 feet below grade, to determine the existing structure of the pavement and condition of subgrade materials.

In addition, Rubino will complete six (6) direct push samples, at a maximum depth of 2 feet below grade, to analyze soil constituents including pH testing, VOC's, SVOC's, and RCRA Metals.

The boring study will determine whether the associated laboratory analysis provide a basis for Rubino to sign IEPA Form LPC-663, Unincorporated Soil Certification by a Licensed Professional Engineer. A summary report will be prepared which describes the sampling procedures followed and presents results of the analytical laboratory testing. If all analytical results meet their respective MACs, Form LPC-663 will be filled out and signed by a Licensed Professional Engineer or Geologist. The report will be provided, and will be addressed to Christopher B. Burke Engineering, Ltd.

C. Proposed Improvement Plans

CBBEL will complete Phase II Engineering to develop the proposed improvement plans based on field reconnaissance results, Village asset identifications, and other input from Village staff. The proposed improvement plans will be submitted to the Village and IDOT for review and approval.

The proposed improvement is anticipated to utilize the existing roadway alignment and the existing roadway pavement width. CBBEL will produce schematic exhibits consisting of the proposed improvement overlaid on aerial photography.

The project team will develop typical sections, identify right-of-way needs (none anticipated), and determine preliminary construction costs for the proposed improvement plan. Items completed will include:

Preparation of the proposed improvement plan (1" = 20' base maps) to include:

- Cover Sheet
- Index of Sheets and Index of IDOT Highway Standards and Details
- General Notes and Utility Matrix
- Summary of Quantities
- Alignment, Ties, and Benchmarks Plan
- Existing and Proposed Typical Sections
- Existing Conditions and Removal Plan
- Proposed Improvements Plan

- Pavement Marking and Signage Plan
- ADA Sidewalk Design Plans (up to 12 ADA ramps)
- Construction Details
- IDOT Highway Standards and IDOT District 1 Details

Note: Roadway Cross Sections are not anticipated as required due to the scope of the proposed resurfacing and restriping.

CBBEL will draft the Plan base sheets at a scale of 1"=20' for use during design. We anticipate three submittals as part of the process: Prefinal, Final Plan, and Issue for Bid Plan submittals. If additional submittals are required due to a delay in funding procurement, costs of this work shall be completed under a separate proposal.

Specifications will be produced in accordance with IDOT standards. An Engineer's Opinion of Probable Cost will be prepared for the proposed improvement plans for each milestone submittal.

It is anticipated that no detours will be required as part of the work. All construction will be completed while maintaining existing traffic on the milled roadway pavement.

D. Stakeholder Coordination

A Public Meeting is not required through IDOT as part of the Federal approval process. Therefore, a Public Meeting will not be held for the project improvements. However, since this project has the potential to have indirect impacts to adjacent properties, a Stakeholder Coordination Meeting will be held to present the proposed improvement plan for public comment, and also to provide opportunities for outreach and coordination with key project stakeholders throughout the Phase II Engineering process.

<u>Stakeholder Coordination Meeting</u>

The scope of work for the Stakeholder Coordination Meeting (SCM) includes the following tasks:

- CBBEL will assist the Village in preparing and sending public notifications for the SCM.
- CBBEL will develop and coordinate the publishing of advertisements or display ads for the SCM in advance of the meeting as coordinated with the Village.
- It has been assumed that the SCM will be held at the Village Hall or a comparable public location within the project proximity, with no cost involved.
- CBBEL will prepare a complete set of exhibits for the SCM at 1" = 20' scale of the proposed improvement plan. Other exhibits for the SCM may be prepared including project schedule, typical sections, or other exhibits required or desired.
- Meet with the Village to review the presentation prior to the SCM.

- The SCM will be held in an open house format, meaning no formal presentation. Interested stakeholders may arrive and leave the meeting at any time, with an open meeting window of three (3) hours in the evening after typical work hours.
- CBBEL will provide up to 3 staff members for the SCM and will maintain records of attendees, written comments received, and a summary of verbal discussions.

Coordination Meetings

Coordination meetings are also anticipated throughout design development. The estimated meetings and coordination are described below. Meeting summaries will be prepared for each meeting that occurs and documented for records.

- Village Staff Meetings (2 meetings)
- Village Board Presentation (1 meeting, if required)
- IDOT (2 meetings)

This task also includes the preparation of the agenda, meeting minutes, and revisions for all anticipated meetings listed herein.

IDOT Coordination

IDOT coordination is anticipated outside of the above listed meetings for compliance with Federal design policies and procedures. This task includes all coordination efforts during IDOT plan review, approval of proprietary items, form submission, and other anticipated IDOT coordination efforts.

E. Project Administration & QAQC

This task includes overall project administration and management, as well as implementation of CBBEL's quality assurance procedures for Phase II Engineering. Project administration includes managing the day to day work effort on the project to ensure an efficient project development process including work force allocations, budget oversight, monthly progress reviews to ensure project milestones are being met and periodic progress coordination meetings.

III. Staff-Hour & Fee Summary

A. Data Collection and Analysis

Engineer IV	2 hrs x $175/hr	=	$ 350
Engineer III	4 hrs x $157/hr	=	$ 628
Engineer I/II	8 hrs x $135/hr	=	$1,080
Engineering Intern	8 hrs x $81/hr	=	$ 648
			$2,706

B. Surveying and Geotechnical Services

Task B.1 ADA Survey

Survey IV	6 hrs x $196/hr	=	$ 1,176
Survey III	6 hrs x $179/hr	=	$ 1,074
Survey II	36 hrs x $140/hr	=	$ 5,040
Survey I	36 hrs x $119/hr	=	$ 4,284
CAD Manager	16 hrs x $187/hr	=	$ 2,992
			$14,566

Task B.2 JULIE Coordination

Survey III	26 hrs x $179/hr	=	$ 4,654

Task B.3 Geotechnical Investigation

Rubino Engineering, Inc.		=	$ 8,995

C. Proposed Improvement Plans

Engineer VI	6 hrs x $242/hr	=	$ 1,452
Engineer V	28 hrs x $208/hr	=	$ 5,824
Engineer IV	90 hrs x $175/hr	=	$15,750
Engineer III	95 hrs x $157/hr	=	$14,915
Engineer I/II	108 hrs x $135/hr	=	$14,580
Engineering Intern	108 hrs x $81/hr	=	$ 8,748
CAD Manager	48 hrs x $187/hr	=	$ 8,976
			$70,245

D. Stakeholder Coordination

Engineer V	4 hrs x $208/hr	=	$ 832
Engineer IV	24 hrs x $175/hr	=	$ 4,200
Engineer III	28 hrs x $157/hr	=	$ 4,396
Engineer I/II	16 hrs x $135/hr	=	$ 2,160
CAD Manager	4 hrs x $187/hr	=	$ 748
GIS Specialist III	8 hrs x $157/hr	=	$ 1,256
			$13,592

E. Project Administration & QAQC

Engineer VI	4 hrs x $242/hr	=	$ 968
Engineer V	6 hrs x $208/hr	=	$ 1,248
Engineer IV	12 hrs x $175/hr	=	$ 2,100
Engineer III	12 hrs x $157/hr	=	$ 1,884
Engineer I/II	12 hrs x $135/hr	=	$ 1,620
			$ 7,820

Subtotal		$122,578
Direct Costs		$ 1,500
Not-to Exceed Fee	**=**	**$124,078**

VILLAGE OF ALGONQUIN

Accepted by: _____

Title: _____

Date: _____

CHRISTOPHER B. BURKE ENGINEERING, LTD.

Accepted by:

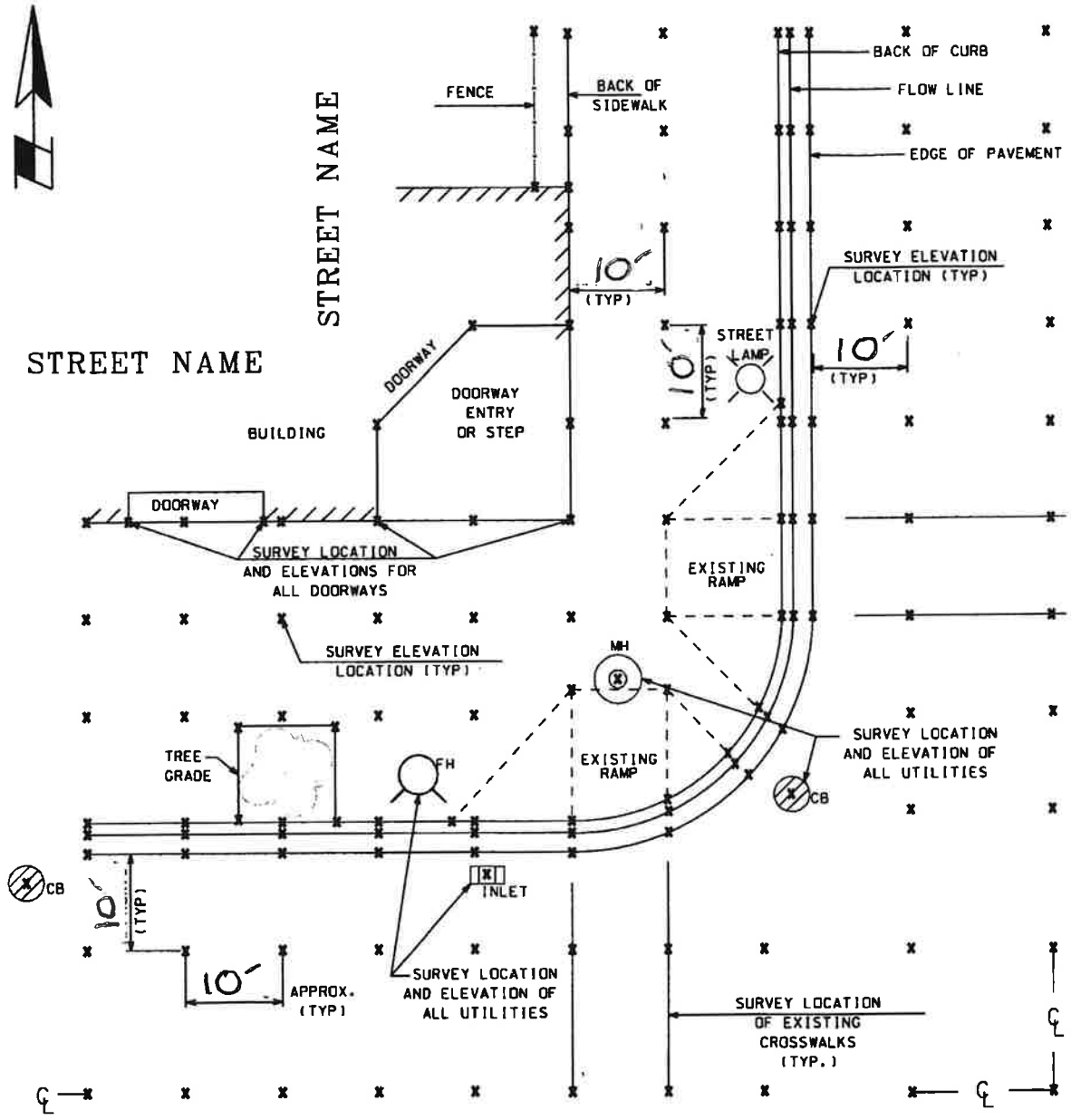
Title: President

Date: 2/25/2026

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

Personnel	Charges ($/Hr)
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

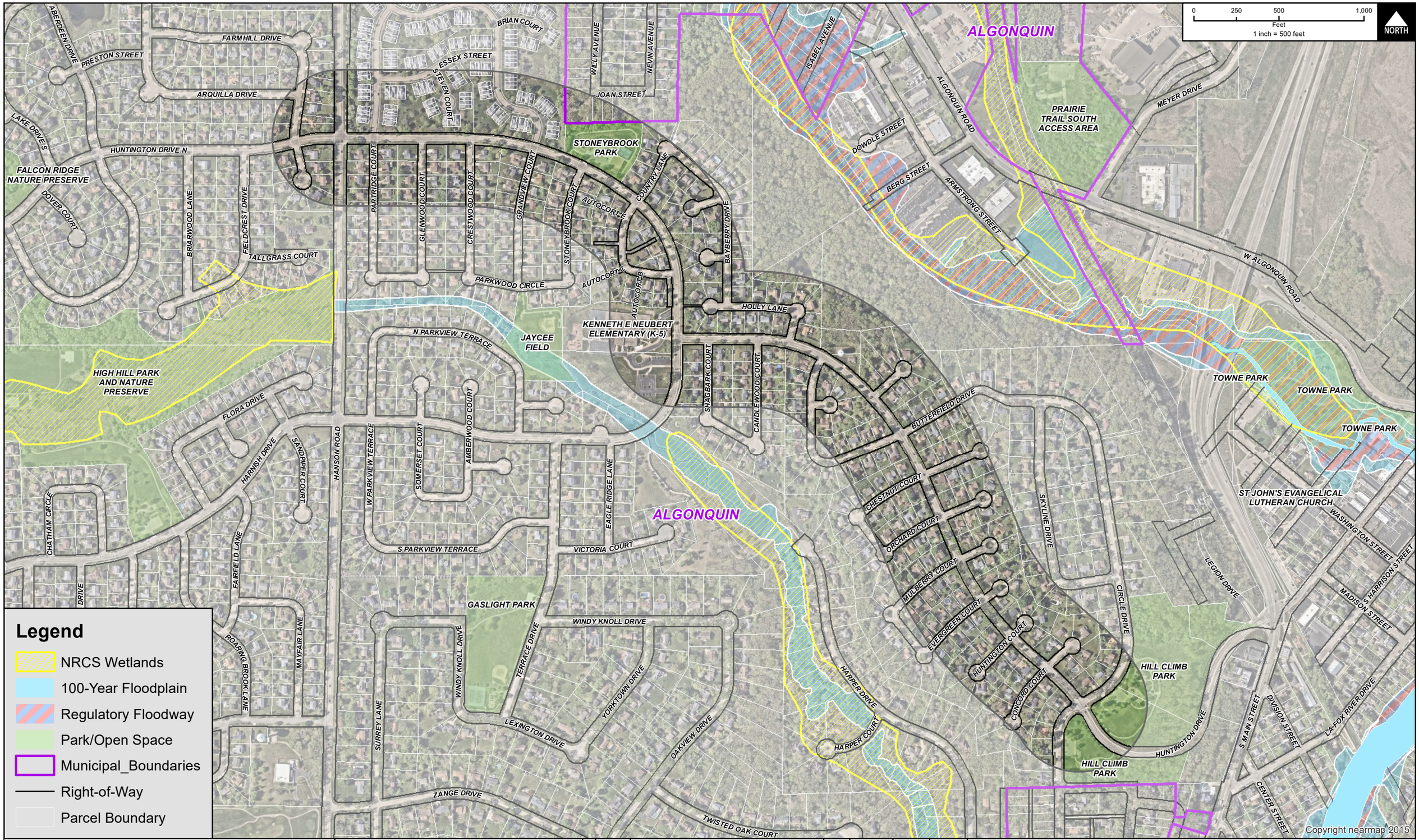
Updated January 13, 2025



TYPICAL QUADRANT SURVEY CRITERIA FOR ADA RAMP DESIGN

ATTACHMENT #2

N.T.S.



CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 West Higgins Road, Suite 600
Rosemont, Illinois 60018
(847) 823-0500

CLIENT: **VILLAGE OF ALGONQUIN**

NO.	DATE	NATURE OF REVISION	CHKD.

DSGN.	
DWN:	DRW
CHKD.	
SCALE:	1:6,000
MODEL:	ArcGIS 10.6
PLOT DATE	5/28/2025
FILE NAME	Environmental Resources Exhibit
PATH	N:\PROPOSALS\ADMIN\2025\Algonquin - Huntington Drive Resurfacing PH 1 - P250202\GIS\Exhibits\Environmental Resources Exhibit.mxd

TITLE:

ENVIRONMENTAL RESOURCES EXHIBIT

HUNTINGTON DRIVE FROM HANSON RD TO CIRCLE DRIVE

PROJ. NO.	250202
DATE:	05/28/2025
SHEET	1 OF 1
DRAWING NO.	EXH 1

2026 - 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 Schwartz Construction Group, Inc. for the Willoughby Farms Park Project in the Amount of $4,823,101.16, attached hereto and hereby made part hereof.

DATED this 16th day of March, 2026

APPROVED:

(seal)

_____
Debby Sosine, Village President

ATTEST:

_____ _____
Fred Martin, Village Clerk by: Michelle Weber, Deputy Clerk

CONTRACT

WILLOUGHBY FARMS PARK

SIGNATURE FORM

This AGREEMENT is made and entered into this 16th day of March, 2026, by and between the Village of Algonquin, 2200 Harnish Drive, Algonquin, IL, 60102 (VILLAGE) and Schwartz Construction Group, Inc, 7023 Willow Springs Road, Suite 103, Countryside, IL 60525 (CONTRACTOR).

WITNESSETH

Whereas, the VILLAGE has prepared certain plans and specifications dated January 27, 2026, for Willoughby Farms Park – under the terms and conditions fully stated and set forth, and;

Whereas said plans, specifications, and BID fully describe the terms and conditions upon which the CONTRACTOR offers to perform and furnish all labor, materials, insurance, bonds, and equipment, to complete the work specified:

NOW, THEREFORE, IT IS AGREED:

1. VILLAGE hereby accepts the BID of the CONTRACTOR for the work in the sum of, $4,823,101.16 (FOUR MILLION, EIGHT HUNDRED TWENTY-THREE THOUSAND, ONE HUNDRED ONE DOLLARS AND SIXTEEN CENTS).

2. CONTRACTOR agrees to begin work by April 20, 2026, with a substantial completion of May 2027. All work, including punch list and final approval by the Village, must occur within the timeline outlined in the OSLAD grant.

3. This Contract consists of the following component parts, which are made a part of this agreement and Contract as fully and absolutely as if they were set out in detail in the Contract:

    a. Willoughby Farms Park plans prepared by the VILLAGE, prepared by JSD Professional Services, Inc., dated January 27, 2026.
    b. Addendum No. 1,2,3,4,5,6 and 7
    c. The State of Illinois Standard Specifications for Road and Bridge Construction, adopted January 1, 2022, the Supplemental Specifications and applicable Special Provisions effective on the date of the BID and the Standard Specifications for Sewer and Watermain Construction in Illinois, 8th Edition, as well as the Village of Algonquin Standard Specifications & Details for Construction and Estimating, January 2026 except as modified by these documents
    d. All Bidding Documents

4. Two (2) copies of this Contract shall be fully executed by all of the parties hereto.

CONTRACT

In Witness Whereof, the following parties have signed this Contract effective on the date first written above.

VILLAGE OF ALGONQUIN:

By: _____
Debby Sosine, Village President

ATTEST:

By: _____
Fred Martin, Village Clerk

(SEAL)

CONTRACTOR:

By: _____
(Signature)

_____
(Print Name)

_____
(Title)

ATTEST:

By: _____
(Company Official)

(NOTARY)

CONTRACT

WILLOUGHBY FARMS PARK

INSURANCE CERTIFICATE

ATTACH CERFICATE(S)
&
ANY REQUIRED ENDORSEMENT(S)

CONTRACT

WILLOUGHBY FARMS PARK **BOND No. _____**

PAYMENT & PERFORMANCE BOND

Know all men by these presents that
Schwartz Construction Group, Inc
7023 Willow Springs Road, Suite 103
Countryside, IL 60525

as Principal, hereinafter called the CONTRACTOR, and

as Surety, hereinafter called the SURETY, are held and firmly bound unto the
Village of Algonquin
2200 Harnish Drive
Algonquin, IL 60102

as Obligee, hereinafter called the VILLAGE, in the amount of $4,823,101.16 (FOUR MILLION, EIGHT HUNDRED TWENTY-THREE THOUSAND, ONE HUNDRED ONE DOLLARS AND SIXTEEN CENTS).

that represents 100% of the Contract Price for the payment whereof CONTRACTOR & SURETY bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

Whereas, the CONTRACTOR has by written agreement dated (March 17, 2026) entered into a contract with the VILLAGE for the project known as Willoughby Farms Park in accordance with drawings and specifications prepared by the VILLAGE, which Contract is by reference made a part hereof, and is hereinafter referred to as the CONTRACT.

Now, therefore, the conditions of this obligation are such that if the CONTRACTOR shall promptly and faithfully perform said CONTRACT, then the obligation of this bond shall be null and void; otherwise, it shall remain in full force and effect.

A. The SURETY hereby waives notice of any alteration of extension of time made by the VILLAGE
B. Whenever CONTRACTOR shall be and is declared by the VILLAGE to be in default under the CONTRACT, the VILLAGE having performed VILLAGE's obligations thereunder, the SURETY may

CONTRACT

promptly remedy the default, or shall promptly:

1. Complete the CONTRACT in accordance with its terms and conditions, or

2. Obtain a bid or bids for submission to VILLAGE for completing the CONTRACT in accordance with its terms and conditions, and upon determination by VILLAGE and SURETY of the lowest responsible bidder, arrange for a contract between such bidder and VILLAGE, and make available as work progresses (even though there should be a default or a succession of defaults under the CONTRACT or CONTRACTS of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the CONTRACT price. The term "balance of the CONTRACT price", as used in this paragraph, shall mean the total amount payable by VILLAGE to CONTRACTOR. It is the intention of this undertaking that the total cost and expenditure by VILLAGE shall not exceed the CONTRACT price.

C. No right of action shall accrue to or for the use of any person or corporation other than the VILLAGE named herein or the heirs, executors, administrators, or successors of the VILLAGE

It is a further condition of this obligation that the CONTRACTOR and SURETY shall pay to all persons, firms, or corporations having contracts directly with the CONTRACTOR or with subcontractors, all just claims due them for labor performed or materials furnished in the performance of the CONTRACT on account of which this bond is given

Signed and Sealed this _____ day of _____, 2026, A.D.

In the Presence of:

_____
Witness (Print)

_____
Witness (Signature)

_____
Principal (Signature)

_____
Title

_____
Surety (Signature)

_____
Surety (Print)

_____
Title

2026 - 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 Davey Resource Group for the 2026 Natural Area Maintenance Project in the Amount of $80,800.00, attached hereto and hereby made part hereof.

DATED this 16th day of March, 2026

APPROVED:

(seal)

_____
Debby Sosine, Village President

ATTEST:

_____ _____
Fred Martin, Village Clerk by: Michelle Weber, Deputy Clerk

VILLAGE OF ALGONQUIN PURCHASE ORDER - VENDOR (Services) Davey Resource Group

Effective Date: 05/1/2026

The Owner and Vendor enter into this Purchase Order Agreement as of the Effective Date set forth above and mutually agree to all the provisions of this Purchase Order, its Terms and Conditions and all attached Schedules. **The Agreement between the parties consists of: This Purchase Order and the attached Terms and Conditions; Schedule A – Scope of Work/Services; Schedule B – Contract Price; Schedule C – Insurance.** No additional or contrary terms stated in the Vendor's acknowledgment or other response shall be deemed a part of this Agreement.

Project: 2026 Natural Area Maintenance	Location: 33 natural area sites throughout Algonquin
Originating Department: **Village of Algonquin Public Works**	

Owner		**Vendor**	
Name :	Village of Algonquin	**Name:**	Davey Resource Group, Inc.
Address:	2200 Harnish Drive Algonquin, IL 60102	**Address:**	910 S Riverside Drive, Suite 5 Elmhurst, IL 60126
Contact:	Brad Andresen	**Contact:**	Anthony Lazzara
Phone:	847-658-1488	**Phone:**	(630) 559-2035
Email:	bradleyandresen@algonquin.org	**Email:**	anthony.lazzara@davey.com

☐ PREVAILING WAGE NOTICE: If this box is checked, this contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("the Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at http://labor.illinois.gov/. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department's web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

COST OF WORK: The Contract Price of the Work under this Agreement is:
X Price as set forth in Schedule B

UNIT PRICE	UNIT OF MEASURE	DESCRIPTION/ITEMS	CONTRACT SUM EXTENSION
1		2026 Natural Area Maintenance Services. See Schedule B, not to exceed	$80,800.00

TERM/COMPLETION DATE: The effective date of this Agreement shall be as stated at the top of this page. The substantial completion date is _April 30th, 2027.

ACCEPTANCE OF AGREEMENT: The parties, for themselves, their heirs, executors, administrators, successors and assigns, do hereby agree to the full performance of all terms and provisions herein contained.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year written below.

VENDOR: Davey Resource Group, Inc.

By: _____
Representative of Vendor authorized to execute Purchase Order Agreement

Title: Project Manager

Dated: 2-18-26

VILLAGE OF ALGONQUIN

By: _____

Title: _____

Dated: _____

Revision Date: August 28, 2018

TERMS AND CONDITIONS

1. Acceptance of Agreement: Acceptance of this Agreement is expressly limited to the terms hereof, and in the event that Vendor's acknowledgment or other response hereto states terms additional to or different from those set forth herein, this Agreement shall be deemed a notice of objection to such additional or different terms and rejection thereof. This Agreement may be accepted by the commencement of any Work hereunder, and in any event, shall be deemed accepted in its entirety by Vendor unless the Owner is notified to the contrary within ten (10) days from its date of issue.

2. Amendment, Modification or Substitution: This Agreement contains the entire agreement between the parties. Any modification or rescission thereof must be in writing and signed by the Owner. No proposals or prior dealings of the parties or trade custom or course of conduct not expressed herein shall alter the interpretation or enforcement of this Agreement.

3. Familiarity with Plans; Qualifications: Vendor acknowledges that it (a) has examined the site of the proposed Work and is familiar with the conditions surrounding same; and (b) has examined any and all applicable plans and drawings, and has studied and is aware of, and satisfied with, the requirements of the Contract Documents as they relate to Vendor's Services under this Agreement. Vendor represents to the Owner that it is fully experienced and properly qualified to perform the class of work or provide the products provided for herein, and that it is properly equipped, organized and financed to handle such work. Vendor shall finance its own operations hereunder, shall operate as an independent contractor and not as the agent of the Owner, and shall hold the Owner free and harmless from all liability, costs and charges by reason of any act or representations of Vendor, its agents or employees.

4. Safety: Insofar as jobsite safety is concerned, the Vendor is solely responsible for its own and its employees' activities in the performance of the Work/Services under this Agreement, including on the jobsite, but this shall not be construed to relieve the Owner or any of the Owner's contractors (or their subcontractors) from their responsibilities for maintaining a safe jobsite. The Owner shall have no responsibility for Vendor's, or Vendor's subcontractors', methods of work performance, superintendence, sequencing, or safety in, on or about the jobsite.

5. Extras and Change Orders: No claim by Vendor that any instructions, by drawing or otherwise, constitute a change in Vendor's performance hereunder, for which Vendor should be paid additional compensation shall be valid, unless prior to commencing such allegedly extra or changed performance, Vendor shall have received a written change order or amendment to this Agreement authorizing such performance signed on behalf of the Owner by a person having actual authority to do so.

6. Inspection and Acceptance: The Owner shall have the right at all reasonable times to inspect all Work performed or furnished by Vendor. Notwithstanding any prior inspection or payment, all Work is subject to final acceptance by the Owner.

7. Term: Unless otherwise terminated pursuant to the provisions of this Agreement, the term of this Agreement shall be for the Term shown on the front of the Agreement, if any, or upon completion of both Parties' obligations under this Agreement, except that any indemnity and warranty obligations shall survive the termination of this Agreement. This Agreement may be extended only upon the mutual written consent of the Parties.

8. Payment: The Owner will make partial payments to the Vendor in accordance with **Schedule B** for services performed by the Vendor. Provided, however, in no event shall the Owner be obligated to pay Vendor any sum that exceeds the Contract Price absent a written change order executed by the Owner. Vendor shall invoice Owner monthly in the amount(s) and at the rate(s) set forth in the attached Schedule B. Each invoice shall detail the dates worked, Services performed, and, where applicable, reimbursable expenses reasonably and directly incurred for such Services. Vendor shall only be reimbursed for expenses shown on the attached Schedule. Reimbursement shall be at the amount shown on the attached Schedule, or if no amount is shown, at cost. Vendor shall invoice Owner for all Reimbursable Expenses, where applicable, due and owing together with an itemization of such (including receipts). Invoices in compliance with this Agreement shall be paid by the Owner to Vendor within 30 days after Owner's receipt of the invoice. The amount(s) and rate(s) set forth on the attached Schedule include all anticipated costs of providing the Services. No additional costs of any kind may be incurred without the prior written consent of Owner. This project is tax exempt; the Village's tax-exempt number is **E 9995 0855 05**. To the extent the terms of this paragraph differs from the terms of Schedule B, the terms of Schedule B take precedence.

9. Vendor Standard of Care: Vendor shall perform the Services with the care and sill ordinarily used by members of the Vendor's profession practicing under similar circumstances at the same time and in the same locality. All Services performed by Vendor pursuant to this Agreement shall be performed in accordance with all applicable federal, state and local laws, rules and regulations. In addition to any warranties specified in the Scope of Work in Schedule A, Vendor shall transfer all product warranties to the Owner along with all documentation issued by the manufacturer for any goods to be provided under this Agreement. Vendor warrants that the title to the goods to be provided under this Agreement is good and its transfer is rightful. The Vendor expressly warrants that all goods shall be merchantable and that, in addition to all warranties that may be prescribed by law, the goods shall conform to specifications, drawings, and other description and shall be free from defects in materials and workmanship and design.

10. Insurance:

10.1 Vendor shall at all times maintain business automobile, commercial liability and workers compensation insurance covering its work and all obligations under this Purchase Order, and shall name the Owner as an additional insured on its insurance policies except workers compensation for Vendor operations under this Agreement. Liability insurance limits shall be in any such amounts and include such coverages as set forth on **Schedule C (Insurance Requirements)** attached to this Agreement. Vendor shall furnish the Owner with a certificate of insurance and such other required documentation at the time of execution of this Agreement and thereafter on an annual basis on the anniversary date of this Agreement or at any other time as the Owner deems necessary to establish compliance with this provision.

10.2 If required by Owner, Vendor shall furnish and pay for surety bonds and with surety or sureties satisfactory to Owner, guaranteeing the full performance of all of the conditions and terms hereof and guaranteeing that Vendor shall promptly pay for all labor, materials, supplies, tools, equipment and other charges or costs of Vendor in connection with the Work. Such performance and payment bond shall be an amount determined by Owner.

10.3 Breach of this paragraph is a material breach subject to immediate termination.

11. Indemnity:

11.1 Vendor hereby agrees to indemnify, and hold the Owner, its directors, officers, employees, successors and assigns (the "Indemnitees") harmless from any and all claims, demands, liability, loss, damage, fines, penalties, attorney's fees and litigation expenses (collectively "Loss") including the death of, persons and/or damage to property, caused by the negligent acts or omissions of Vendor, or those working at Vendor's direction.

11.2 In any and all claims against the Owner or employees, by any employee of Vendor, the indemnification obligation under this paragraph shall not be limited by any limitation on the amount or type of damages, compensation or benefits payable by or for Vendor under workers compensation acts, disability benefits acts or employee benefit acts, or other applicable law. Vendor assumes the entire liability for its own negligence, and as part of this Agreement, waives all defenses available to Vendor as an employer which limit the amount of Vendor's liability to the Owner to the amount of Vendor's liability under any workers compensation, disability benefits or employee benefit acts.

11.3 In addition to any indemnification obligations under this Agreement, Vendor acknowledges that should any items or work furnished hereunder prove defective, including damage to Owner supplied or constructed items, equipment or machinery, or if Vendor is charged with any violation of any state or federal laws or regulations, the Owner shall be entitled to recover damages for breach of this Agreement, including but not limited to consequential damages, penalties, taxes or assessments, costs and attorneys' fees.

11.4 Vendor's indemnity, hold harmless and defense obligations in this Section shall not extend to any claim or liability that is alleged to be caused by the negligence or willful misconduct of an Indemnitee or other third party not controlled by Vendor; rather, such indemnification claims shall be administered based upon a determination of the proportional fault of each party. To the extent applicable, Vendor retains the right to select counsel reasonably acceptable to the indemnified party, the indemnified party will provide reasonable cooperation, and the indemnified party will not unreasonably withhold consent to settle any claims for which Vendor is providing defense or indemnification.

11.5

12. Termination; Force Majeure: In the event of a termination pursuant to the terms of this Agreement, Vendor shall be paid for all services performed through the date of termination, based on the percentage of services completed. In no event shall the Vendor be entitled to any additional compensation or damages in connection with a termination hereunder. Provided, neither party shall be liable to the other for breach or delay in the performance of its obligations hereunder caused by any act or occurrence beyond its reasonable control, including, but not limited to, fires, strikes, Acts of God.

13. Remedies: Vendor shall, for the duration of this Agreement, at the discretion of the Owner and at the expense of Vendor, undertake or re-do any and all faulty or imperfect Services furnished or performed by Vendor thereunder. In the event Vendor fails to perform under this Agreement, it will be in default and the Owner may furnish or perform the same and recover from Vendor the cost and expense directly or indirectly resulting there from, including all consequential damages but not limited to the cost or expense of providing such services, inspections, testings and reasonable attorneys fees as a result of a default. The foregoing remedies shall be available in addition to all other remedies available to the Owner. Vendor may terminate this Agreement or suspend performance hereunder for a breach by Owner.

14. Compliance With Laws: During the performance hereunder, Vendor agrees to give all notices and comply with all Laws and Regulations of the United States and/or the State of Illinois along with all local laws applicable to the performance of the Work, including but not limited to those Laws and Regulations regarding the payment of prevailing wages, non-discrimination laws, employment of Illinois workers, labor, wage and collective bargaining. Except where otherwise expressly required by applicable Laws and Regulations, the Owner shall not be responsible for monitoring Vendor's compliance with any Laws or Regulations. Unless otherwise specifically provided in this Agreement, Vendor shall comply with Laws or Regulations directly regulating Vendor Services and the Owner shall

comply with all Laws or Regulations imposed upon it. In the event that, after the date hereof, (i) a change in Federal, State, or local law or ordinance; (ii) orders or judgments of any Federal, State or local court, administrative agency or governmental body; or (iii) a change in permit conditions or requirements increases Vendor's cost of performance hereunder, Vendor shall be entitled to compensation for such documented increased costs, but no profit thereon.

15. Notices: All notices, demands, requests or other communications which may be or are required to be given, served, or sent by any party to any other party pursuant to this Agreement shall be in writing and shall be hand delivered, or sent by courier, or via facsimile with confirmation to the addresses shown on the Purchase Order.

16. Records, Reports and Information: Vendor agrees to furnish Owner with reports and information regarding the Services performed under this Agreement, at such times as Owner may reasonably request, making full disclosure of efforts made by Vendor and the results thereof. Vendor agrees to maintain records, documents, and other evidence which will accurately show the time spent and Services performed under this Agreement for a minimum period of five (5) years after completion of the Services, and such records shall be subject to audit by Owner upon reasonable advance notice to Vendor on a mutually agreed date and time.

17. Tobacco Use: Vendor, and its agents or employees, shall refrain from smoking, or the use of any tobacco, on any Village property, both indoors and outdoors, in Village-owned vehicles, and in privately-owned vehicles parked on campus property at any time, including non-working hours. Leaving the remains of tobacco products or any other related waste product on Village property is further prohibited.

18. Assignment: Neither party shall assign this Agreement without written consent of the other, except that Vendor may assign performance or collection to a directly controlled affiliate without Owner's consent.

19. Limitation of Liability; Third Party Liability: In no event shall the parties be liable for special, incidental or consequential damages (including without limitation loss of use, time or data, inconvenience, commercial loss, lost profits or savings) to the full extent such may be disclaimed by law. Neither this Agreement nor any subcontract is intended to give rise to recognize any third-party beneficiary to this Agreement.

20. Waiver: Either party's failure to insist in any one or more instances, upon the strict performance of any provision hereof or to exercise any right hereunder shall not be deemed to be a waiver or relinquishment of the future performance of any such provision or the future exercise of such right, but the obligation of Vendor and Owner with respect to such future performance shall continue in full force and effect.

21. Controlling Law, Severability: The validly of this Agreement or any of its provisions and the sufficiency of any performance thereunder shall be determined under the laws of Illinois. Venue shall be in McHenry County, Illinois. The Owner is entitled recover its reasonable attorneys' fees incurred in enforcing the terms of this Agreement. If any provision or requirement of this Agreement is declared or found to be unenforceable, that balance of this Agreement shall be interpreted and enforced as if the unenforceable provision or requirement was never a part hereof.

2026 Natural Area Maintenance Request For Quote

Submit completed Quote form to bradleyandresen@algonquin.org
Quotes due: 3pm Friday, January 23rd 2026

Pre-Bid Meeting: Friday, January 16th 2026 at 9am. Algonquin Public Works Admin Conference Room, 110 Mitchard Way, Algonquin, IL

Description:
The Village of Algonquin is seeking quotes from qualified contractors for maintenance work on restored natural areas within the Village during the 2026 growing season.

Contract Term:
All work to take place between May 1, 2026 and April 30, 2027.

Working Hours:
Contractors must complete all operations involving powered equipment between the hours of 7:00 a.m. and 8:00 p.m., Monday through Saturday.

Unsatisfactory Performance:
The Village shall notify the contractor of any unsatisfactory performance. The contractor shall have 48 hours to correct the problem. The Village reserves the right to terminate the contract fifteen (15) days after written notice if the contractor fails to meet the specifications of this proposal at the sole discretion of the Village.

Project Specifications:

Natural Area Maintenance to include the following Activities:

Spot Herbicide Treatment:

Spot application of herbicide to target species using various application methods. Approved methods include **backpack spraying, wick application, and boom spraying**. The contractor shall select the most efficient method and herbicide that minimizes collateral damage to non-target species.

The contractor shall be responsible for restoration of areas impacted by overspray to non-target species at no additional cost to the Village.

All employees applying herbicide on Village property must hold a valid **Illinois Department of Agriculture Pesticide Operator or Applicator License**. Appropriate personal protective equipment and safe storage practices shall be followed on all Village herbicide application projects.

Spot Mowing:

Mowing of annual and biennial target species to prevent seed production. Approved mowing methods include **weed whips, walk-behind mowers, and tractor mowing using a bush hog or batwing-type mower**. Mowing shall not adversely impact desirable species.

Dormant Season Rough Mowing:

Natural areas designated for dormant-season rough mowing shall be mowed to a height of **6–8 inches** using a bush hog, brush mower, or other suitable equipment. Dormant-season mowing shall be completed **after November 15**.

Brush Removal

Invasive woody brush shall be controlled within managed natural areas. Woody species identified on the species list shall be cut and stump-treated as necessary to prevent resprouting.

Cut material over **2 inches in diameter** shall be disposed of by **brush pile burning** (IEPA burn permit required) or **chipping**.

Woody Resprout Treatment

Spot herbicide application within areas recently cleared of brush. Treatment shall target both saplings and resprouting stumps using appropriate herbicide.

Trip Definition:

For the purposes of this contract, one "trip" is defined as the amount of time required for a crew to sweep a site and treat undesirable species listed on the **Village of Algonquin Species List (Appendix A)** using the maintenance activities outlined above to achieve the required performance standard.

Larger sites may require multiple days to complete a single trip if a smaller crew is utilized.

Species List:

See **Appendix A** for list of weedy and invasive species to manage within the restored natural areas.

Work Location:

All sites are located within the municipality of **Algonquin, Illinois**. See **Appendix B** for maps of individual sites.

Performance Standard:

90% one season kill of target species

Alternate Bid Specifications:

Skid Steer with Fecon-style mulcher

Hourly price to include operator, tracked skid steer with forestry package and mulching head. If alternate bid is awarded, the Village will contract in 8-hour increments.

Winter Clearing Hand Labor

Hourly price for hand clearing labor. Labor to include cutting material (brush saw and/or chainsaw), herbicide application to cut stumps, and removal by either brush-pile burning or placing into piles for the Village to chip and remove from the site. If alternate bid is awarded, the Village will contract in 8-hour increments.

Marsh Master with Wick Applicator

Hourly price for marsh-master with wick-bar applicator. Target species for marsh master treatment will be *Phragmites australis* and/or *Typha x glauca.* Price to include operator, mobilization, and herbicide. If alternate bid is awarded, the Village will contract in 8-hour increments.

Village Contact:

Brad Andresen
Village of Algonquin Chief Ecologist/Horticulturist
Mobile (515) 460-7269
Email: Bradleyandresen@algonquin.org

Village of Algonquin Species Removal List

Forbs

Common Name	Scientific Name
Garlic mustard	*Alliaria petiolate*
Common ragweed	*Ambrosia artemisiifolia*
Giant ragweed	*Ambrosia trifida*
Wild chervil	*Anthriscus sylvestris*
Burdock	*Arctium minus*
Mugwort	*Artemisia vulgaris*
Musk thistle	*Carduus nutans*
chicory	*Cichorium intybus*
Canada thistle	*Cirsium arvense*
Bull thistle	*Cirsium vulgare*
Poison hemlcok	*Conium maculatum*
Queen Anne's lace	*Daucus carota*
Teasel	*Dipsacus spp*
Dame's rocket	*Hesperis matronalis*
Motherwort	*Leonurus cardiaca*
Birdsfoot trefoil	*Lotus corniculatus*
Purple loosestrife	*Lythrum salicaria*
White sweet clover	*Melilotus alba*
Yellow sweet clover	*Melilotus officinalis*
Watercress	*Nasturtium officinale*
Wild parsnip	*Pastinaca sativa*
Crownvetch	*Securigera varia*
Sow thistle	*Sonchus arvensis*
Red clover	*Trifolium pratense*
White clover	*Trifolium repens*
Cattail *	*Typha x glauca*
Stinging nettle	*Urtica dioica*
Mullein	*Verbascum thapsus*

Grasses

Common Name	Scientific Name
Japanese stilt grass	*Microstegium vimineum*
Amur silver grass	*Miscanthus sacchariflorus*
Reed canarygrass	*Phalaris arundinacea*
Common reed	*Phragmites australis*

Trees and Shrubs

Common Name	Scientific Name
Box elder	*Acer negundo*
Tree of heaven	*Ailanthus altissima*

Black alder	*Alnus glutinosa*
Russian olive	*Elaeagnus angustifolia*
Autumn olive	*Elaeagnus umbellate*
Burning bush	*Euonymus alatus*
Glossy buckthorn	*Frangula alnus*
Common privet	*Ligustrum vulgare*
Honeysuckle	*Lonicera spp.*
Mulberry	*Morus alba*
Amur corktree	*Phellodendron amurense*
Cottonwood	*Populus deltoides*
Callery pear	*Pyrus calleryana*
Common buckthorn	*Rhamnus cathartica*
Black locust	*Robinia pseudiacacia*
Multiflora rose	*Rosa multiflora*
Crack willow	*Salix fragilis*
Black willow	*Salix nigra*
Sandbar willow	*Saliz interior*
Siberian elm	*Ulmus pumila*

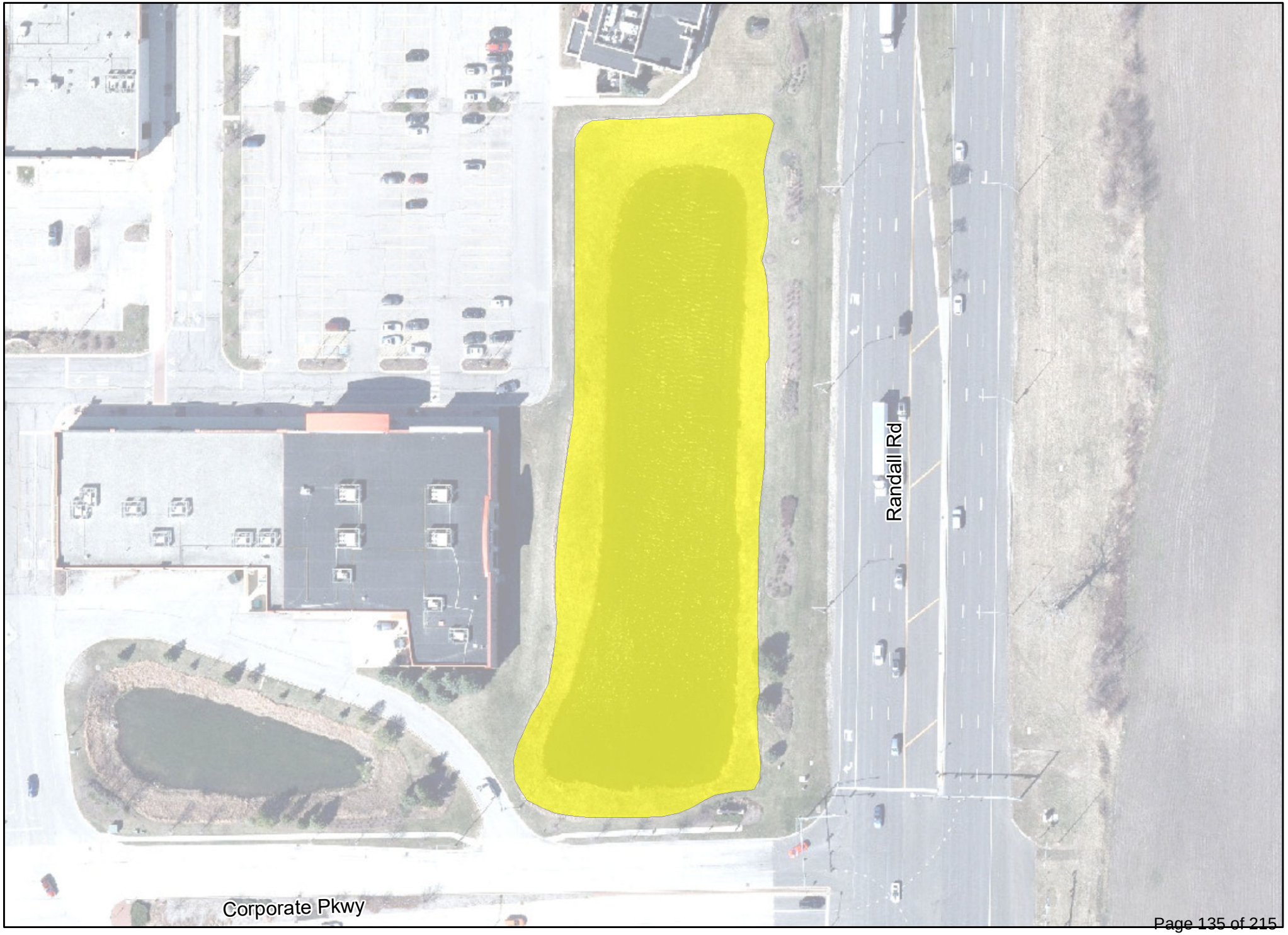
Vines	
Common Name	**Scientific Name**
Porcelainberry vine	*Anthriscus brevipedunculata*
Oriental bittersweet	*Celastrus orbiculatus*
Poison ivy	*Toxixodendron radicans*
Grapevines	*Vitis spp.*

* Cattail control only at following sites:

Crystal Creek Main St to Fox River
Highland Ave Detentions
Holder Detention
Towne Park Prairie
Algonquin Commons
Grand reserve Detention
Spectrum Native Corridor
Woods Creek Trail 5 Detentions
Wood Park Detention
Presidential Park Detention Basins

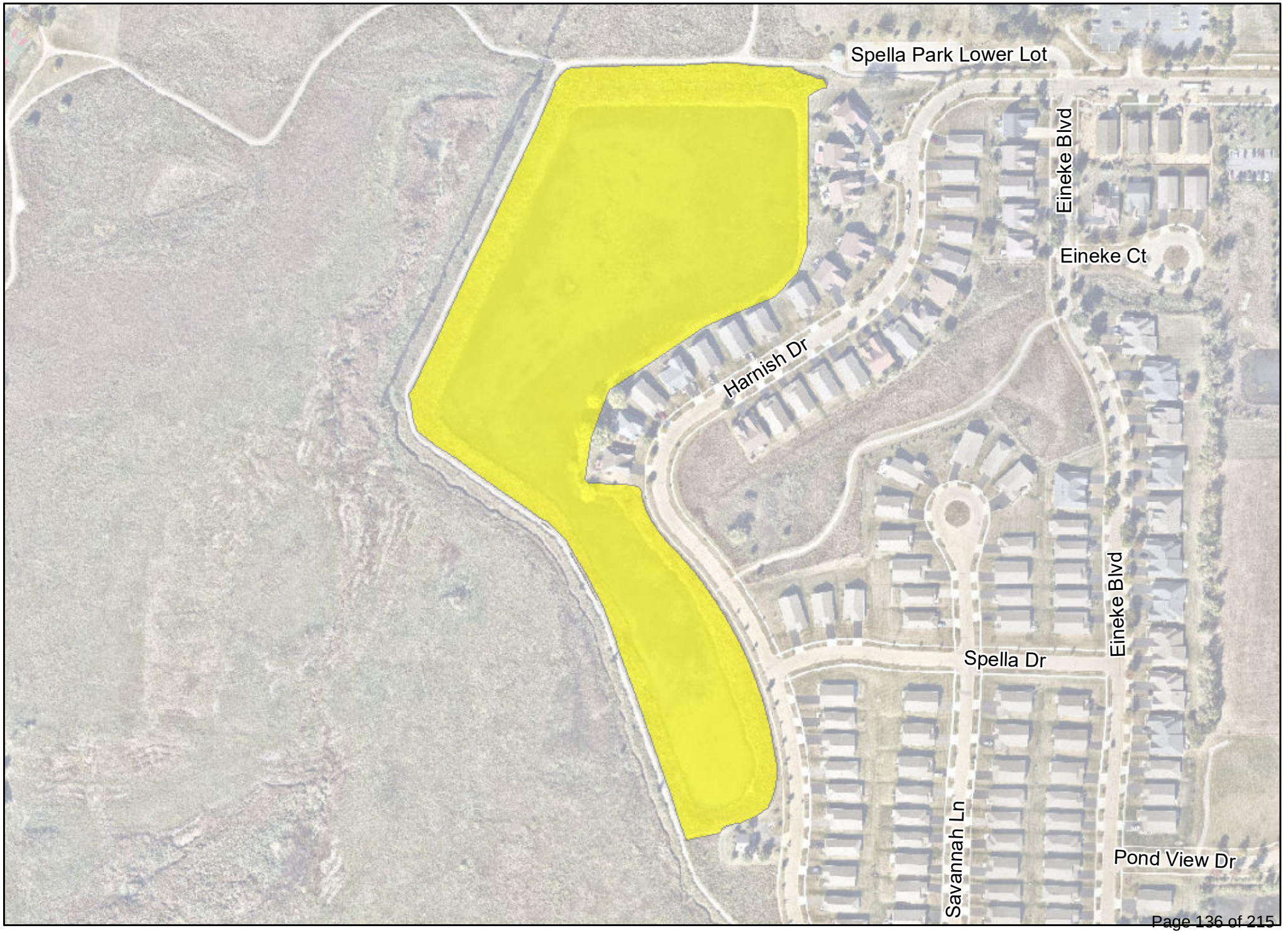
ALGONQUIN COMMONS DETENTION

1.74 Acres



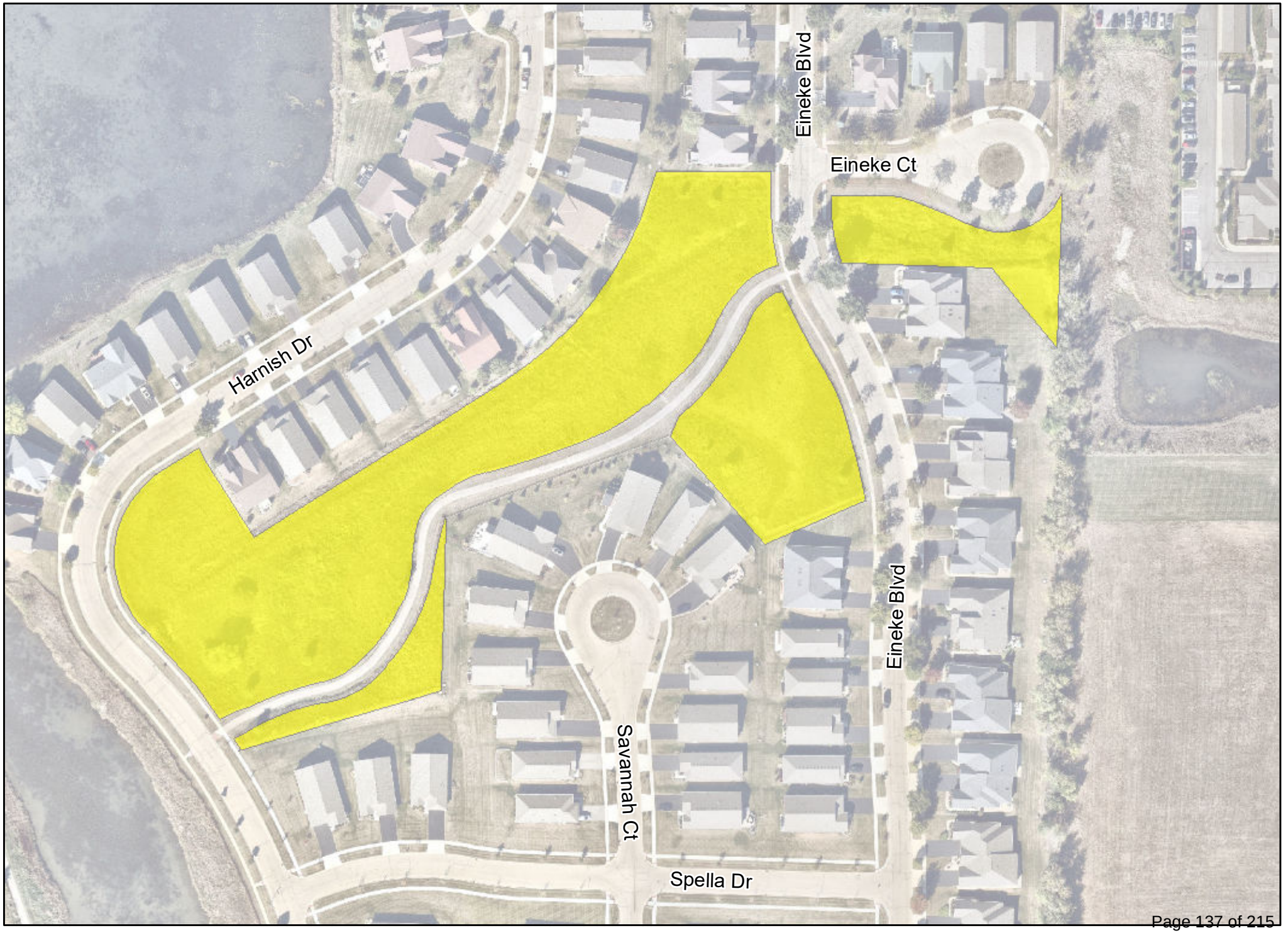
GRAND RESERVE DETENTION

13.88 Acres



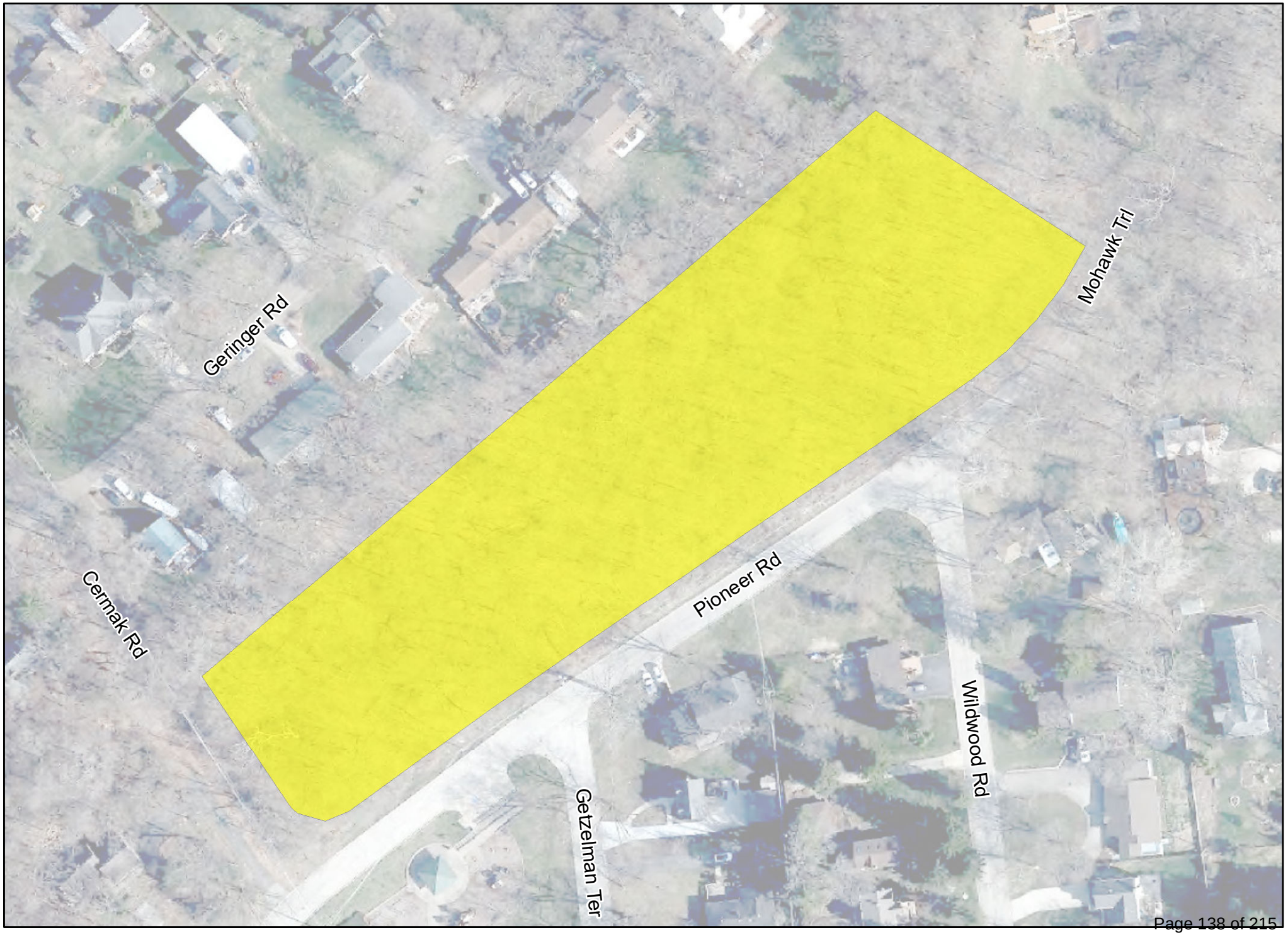
GRAND RESERVE PRAIRIE

4.57 Acres



PIONEER RD BLUFFS

3.37 Acres

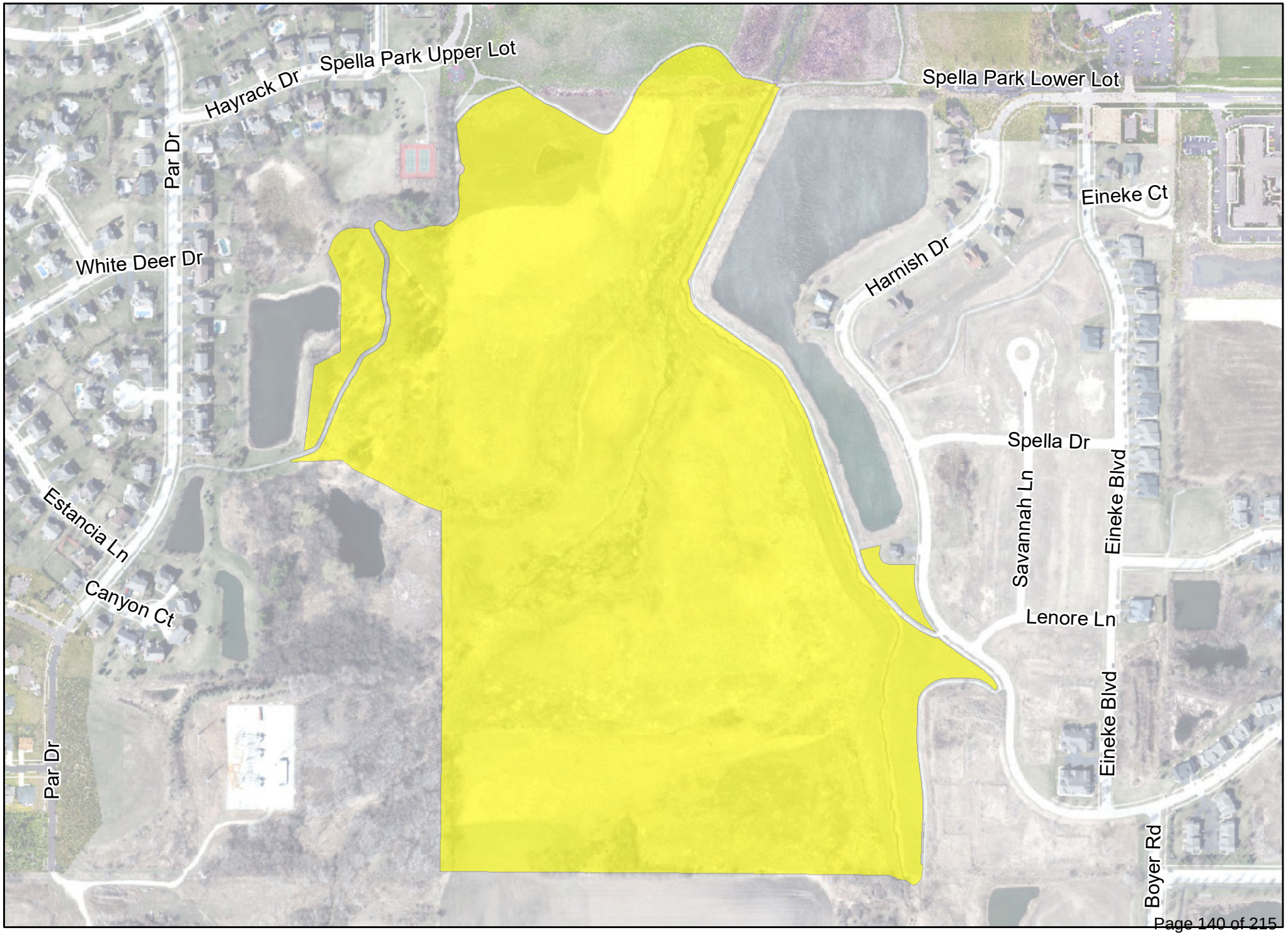


SPECTRUM NATIVE CORRIDOR

5.1 Acres

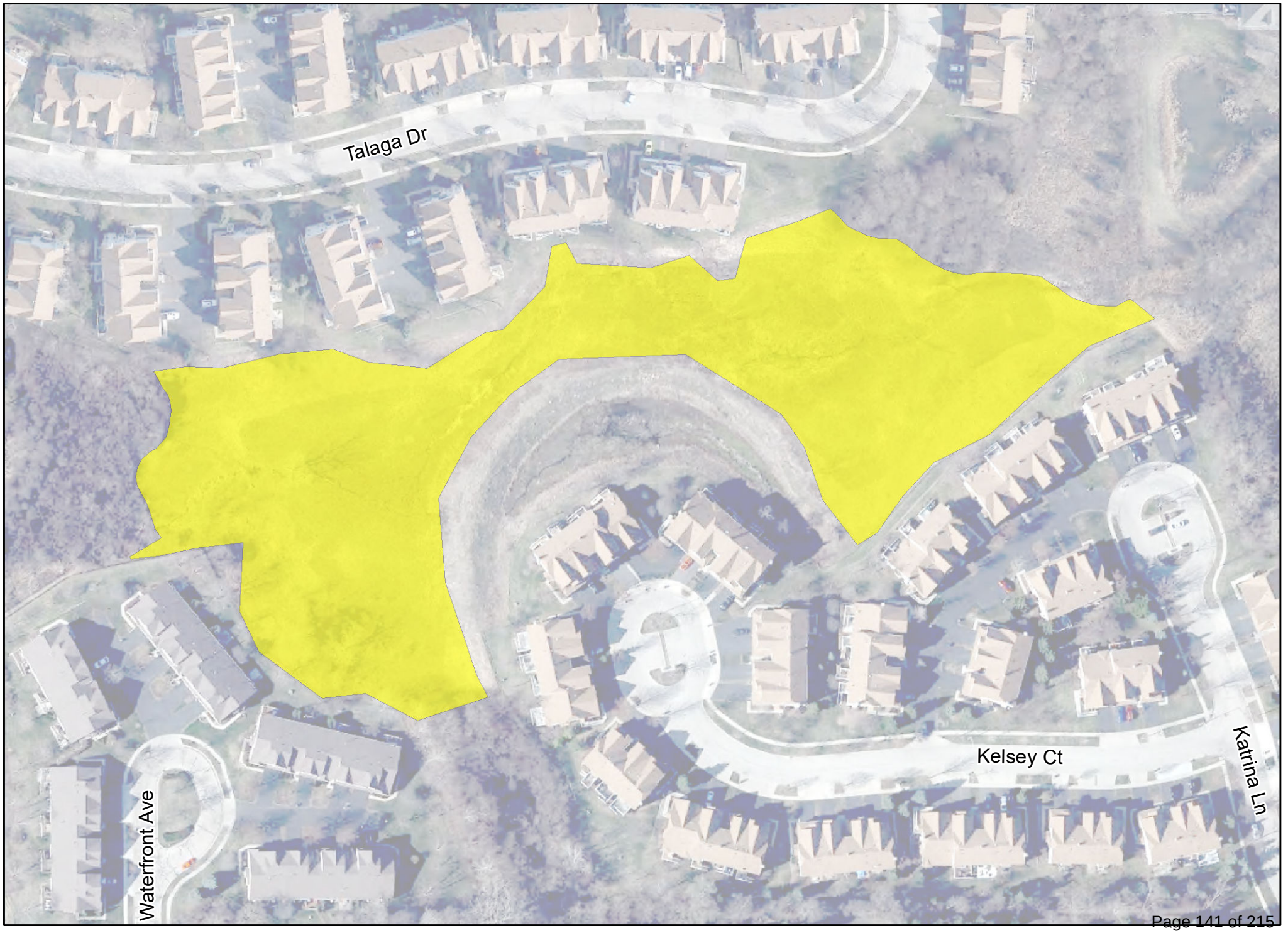
SPELLA WETLAND

87.99 Acres



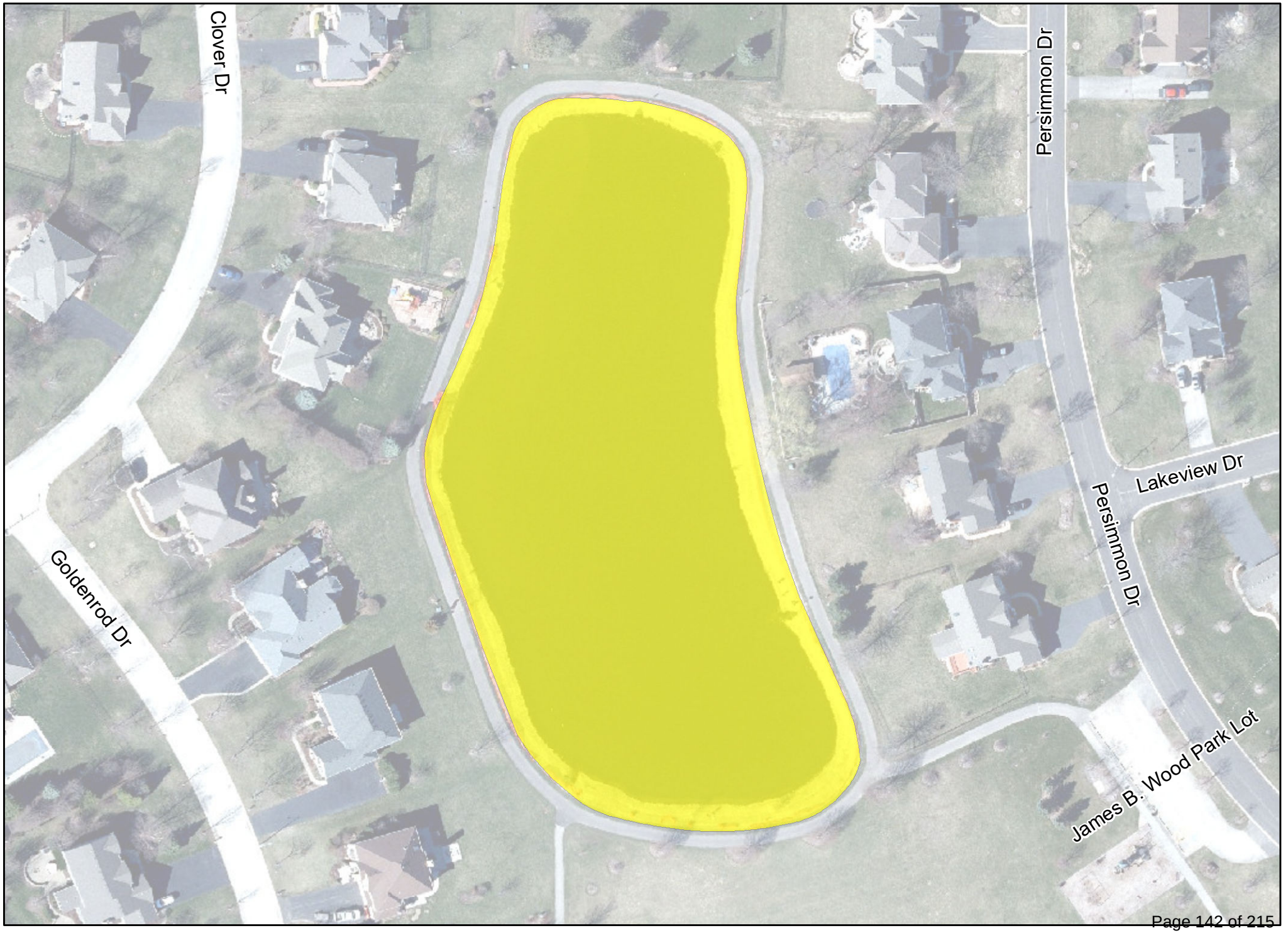
WINDING CREEK RIPARIAN CORRIDOR-TALAGA DR

4.38 Acres



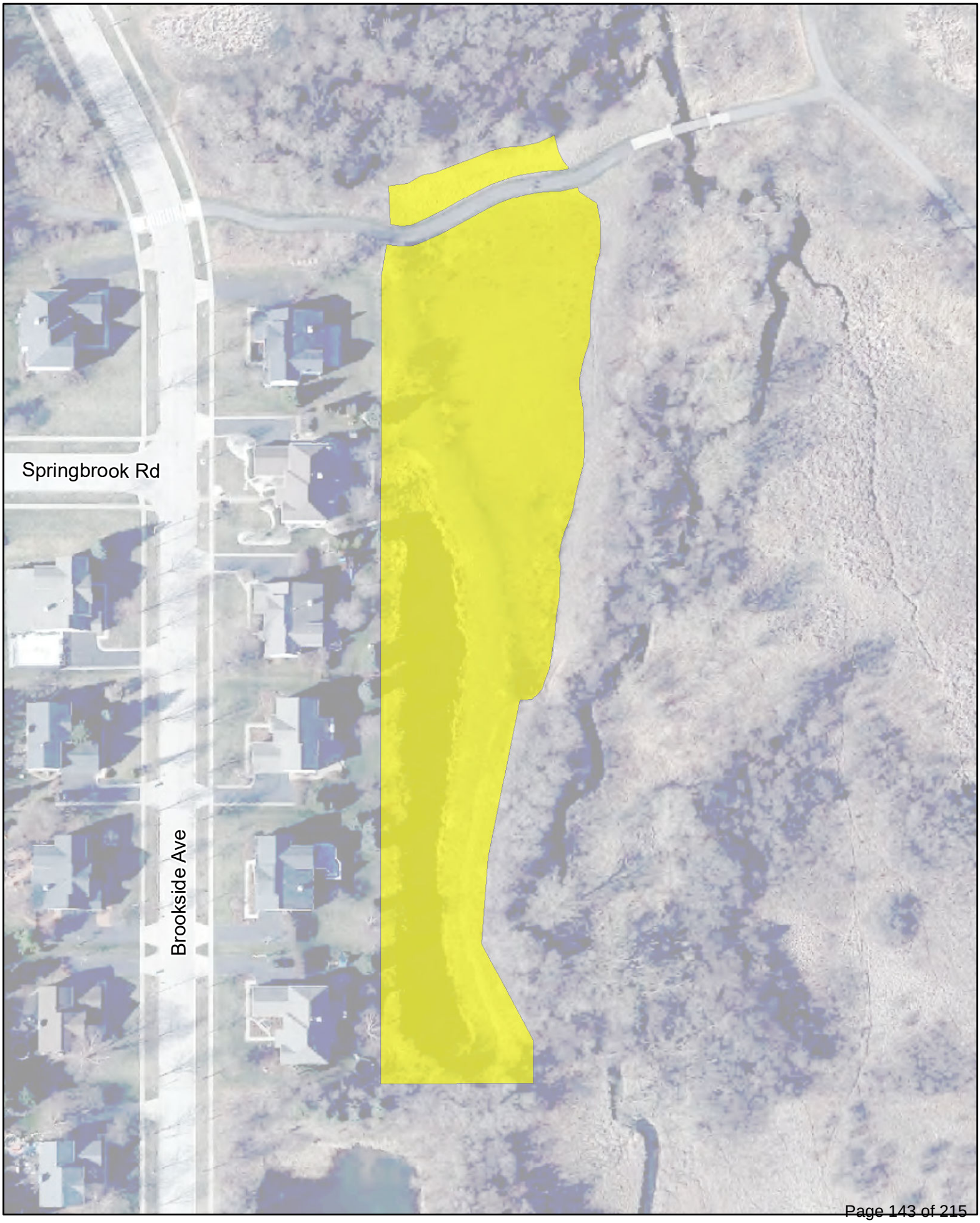
WOOD PARK DETENTION

2.52 Acres



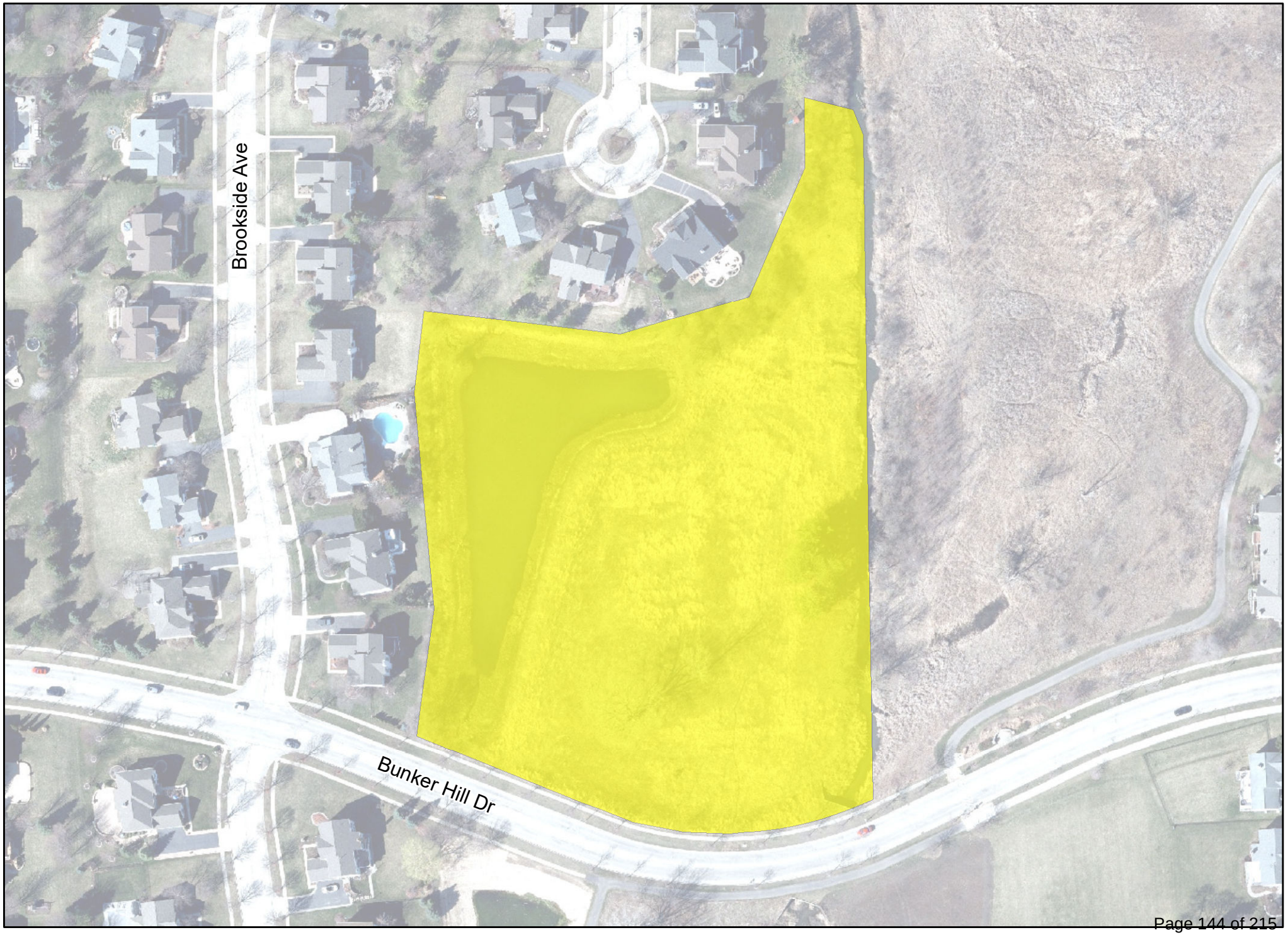
WOODS CREEK RIPARIAN CORRIOR-BROOKSIDE AVE

2.14 Acres



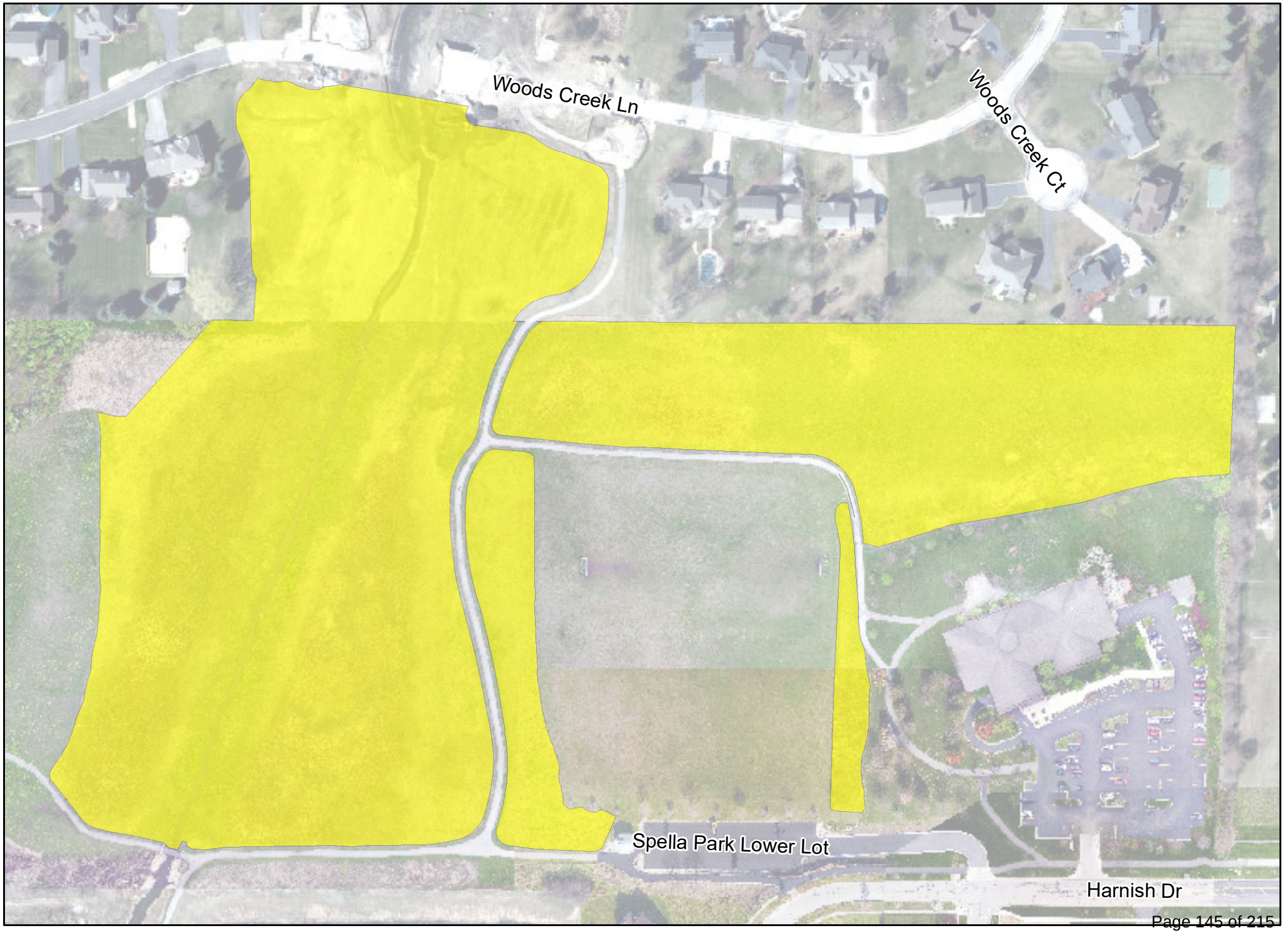
WOODS CREEK RIPARIAN CORRIDOR-BUNKER HILL NW

5.58 Acres



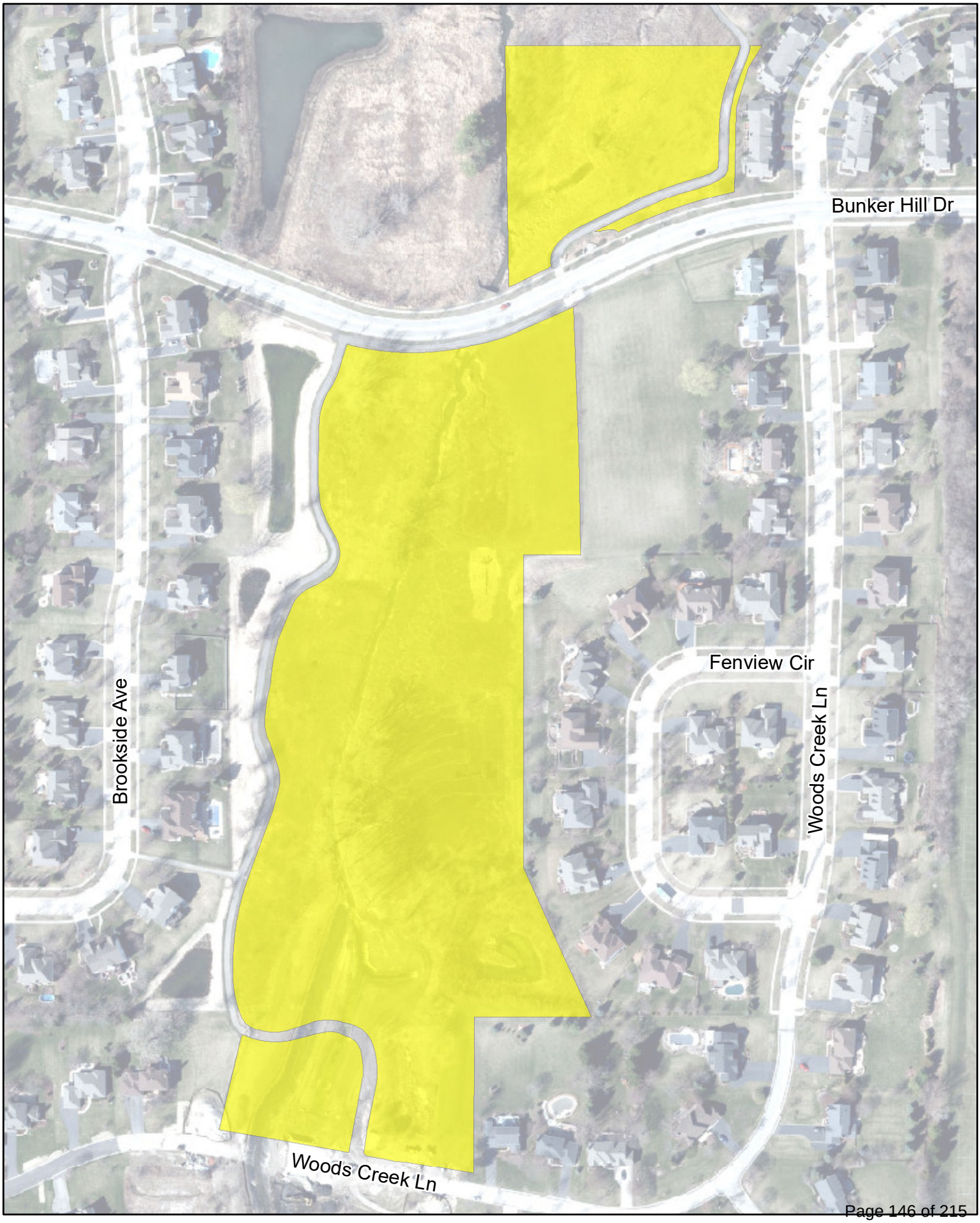
WOODS CREEK RIPARIAN CORRIDOR- SPL BRD TO WDCRK LN

16.22 Acres



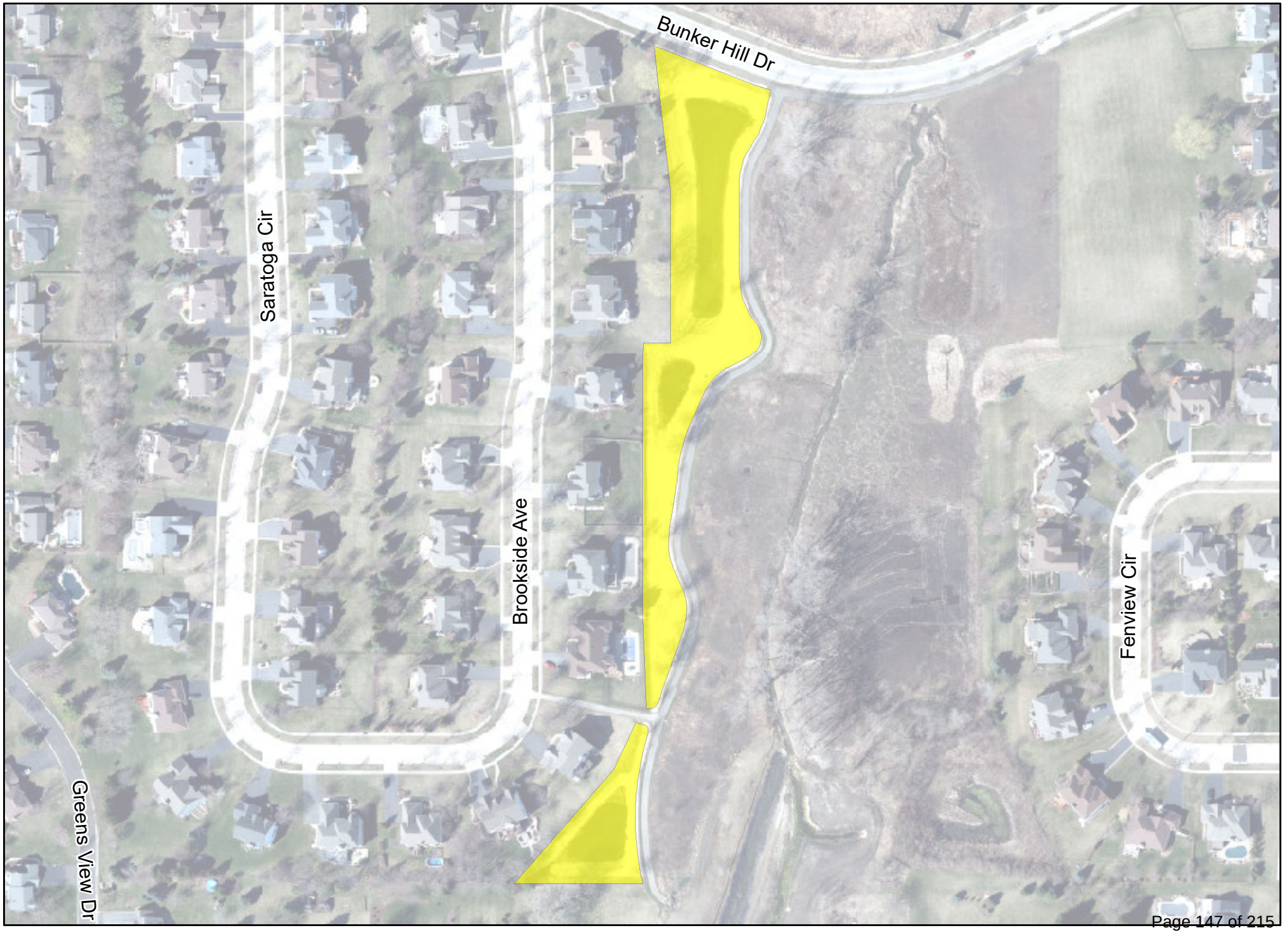
WOODS CREEK RIPARIAN CORRIDOR-WDS CRK LN TO BK HIL

15.52 Acres



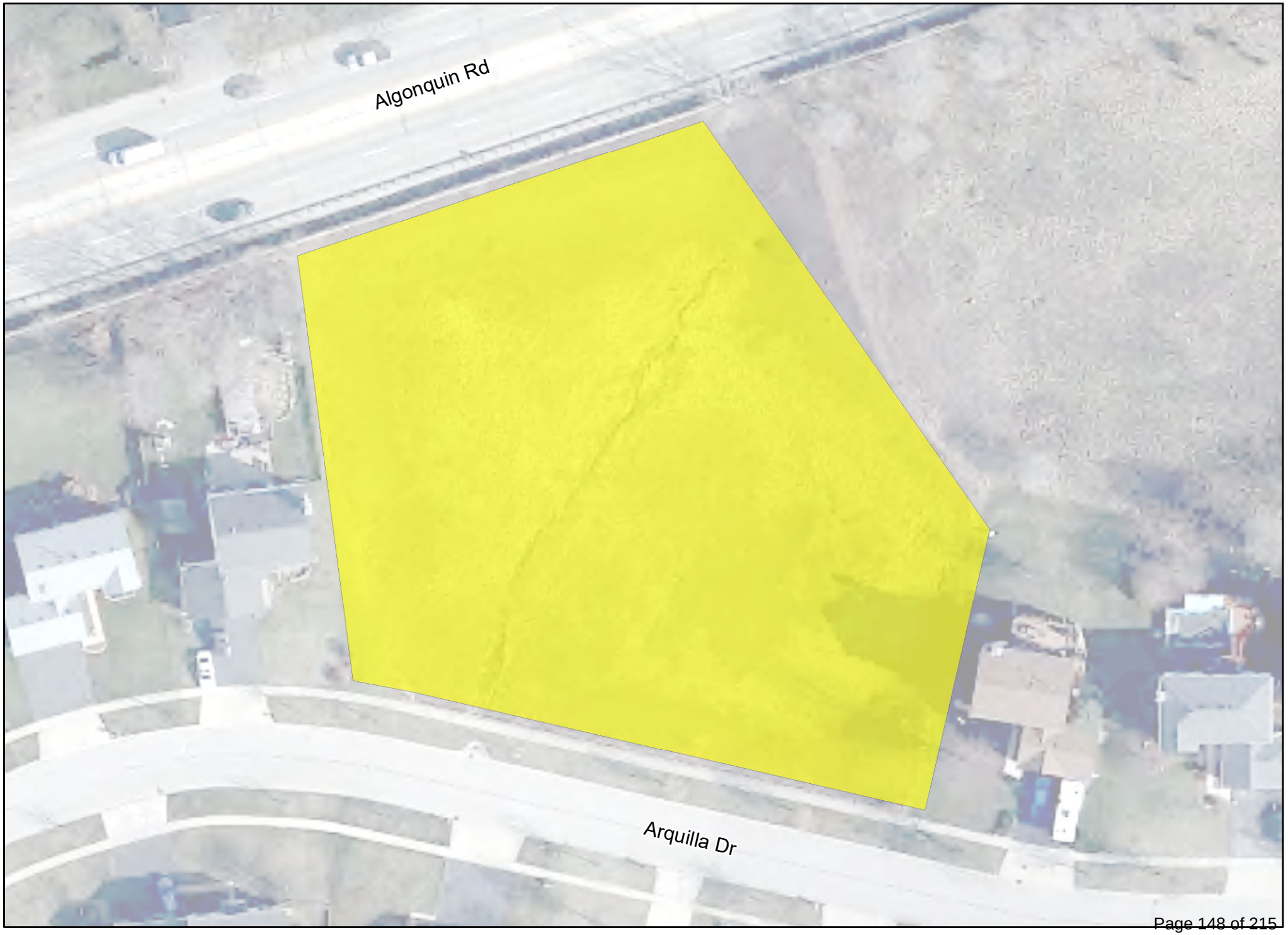
WOODS CREEK TRAIL DETENTIONS

2.16 Acres



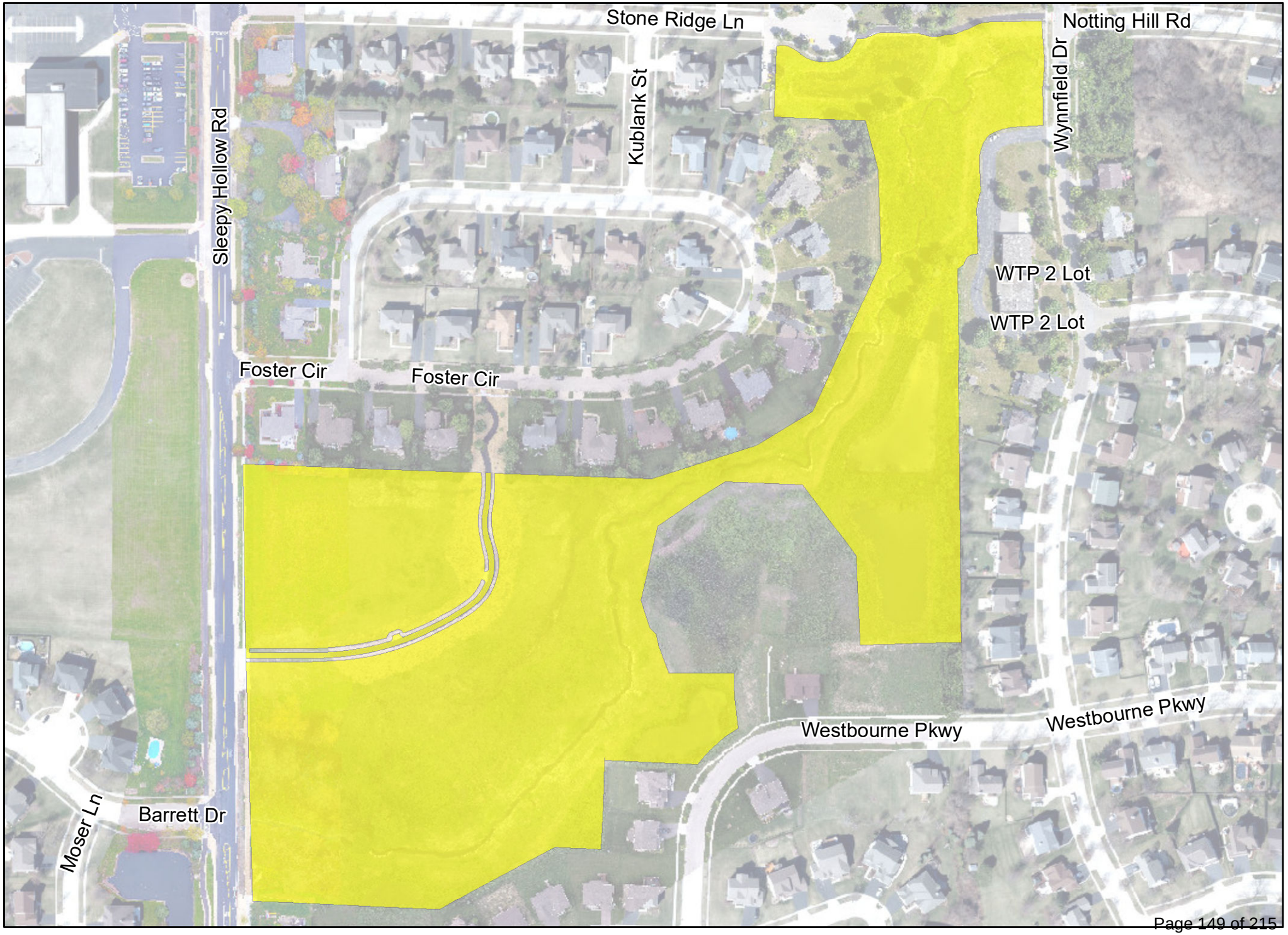
ARQUILLA DETENTION

1.31 Acres



DIXIE CREEK RIPARIAN CORRIDOR-SLEEPY HOLLOW TO WYN

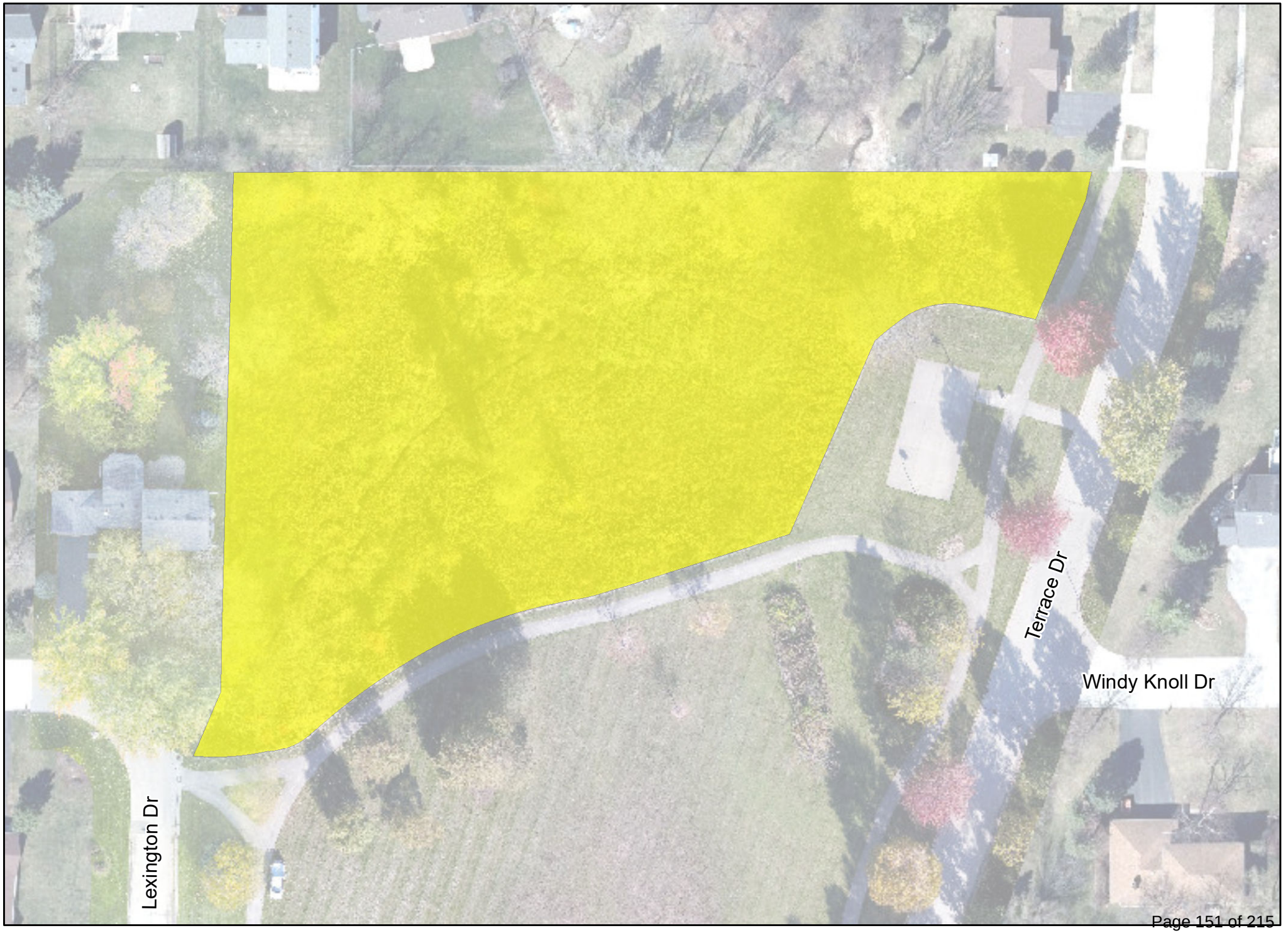
19.04 Acres



FALCON RIDGE NATURE PRESERVE - 6.0 Acres

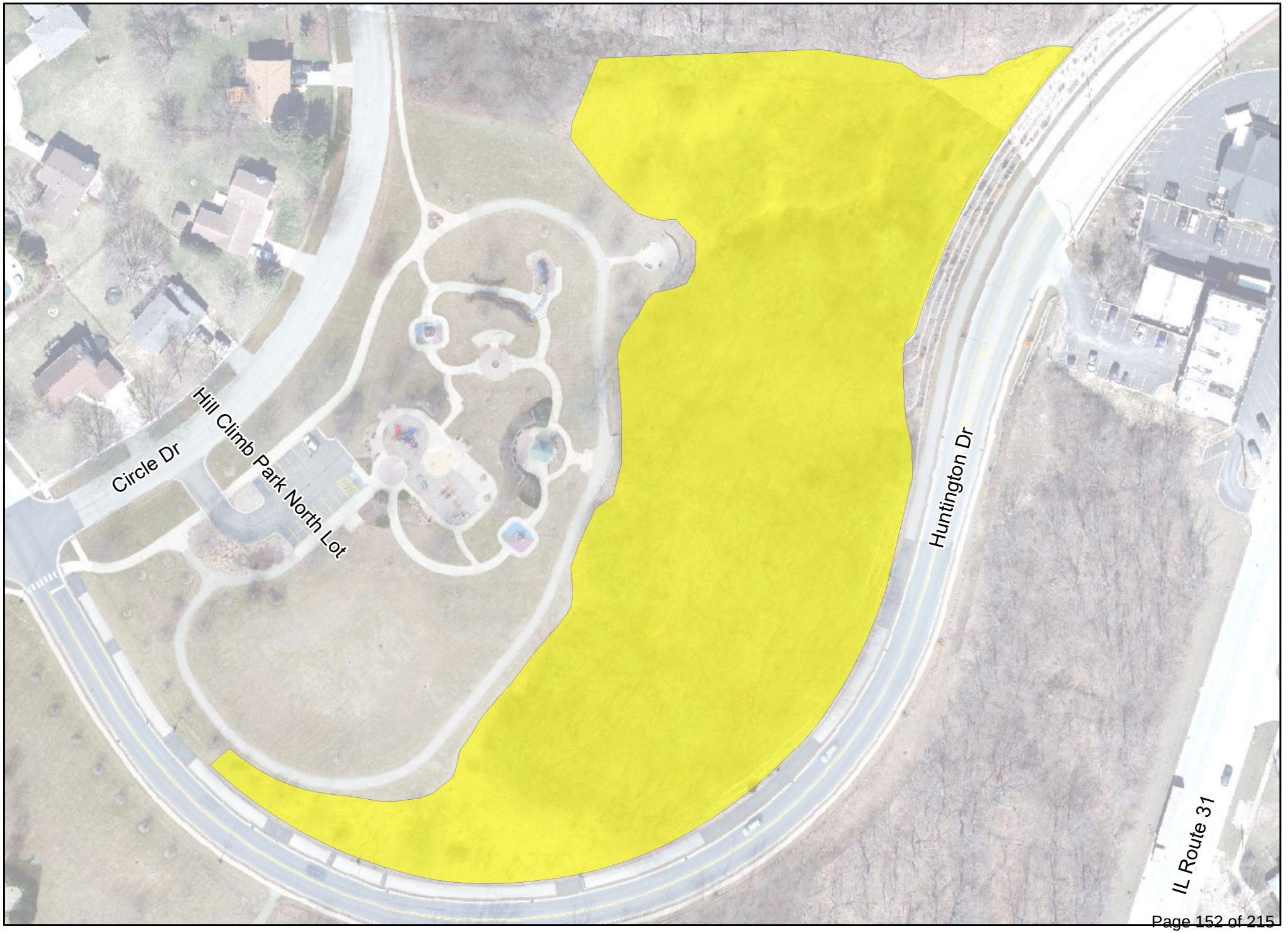
GASLIGHT PARK BIRD & BUTTERFLY SANCTUARY

1.99 Acres



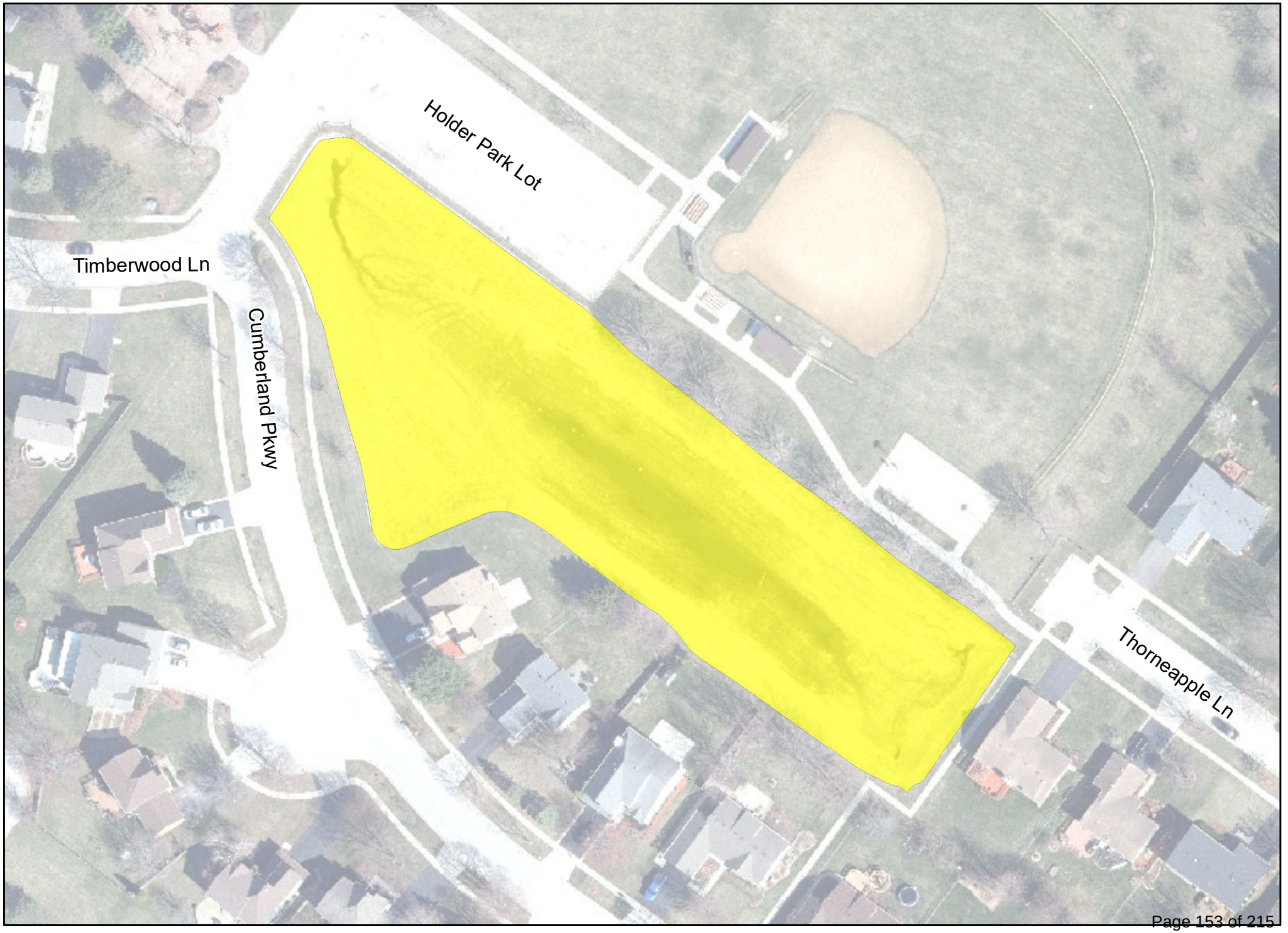
HILL CLIMB PARK WOODLAND

4.08 Acres



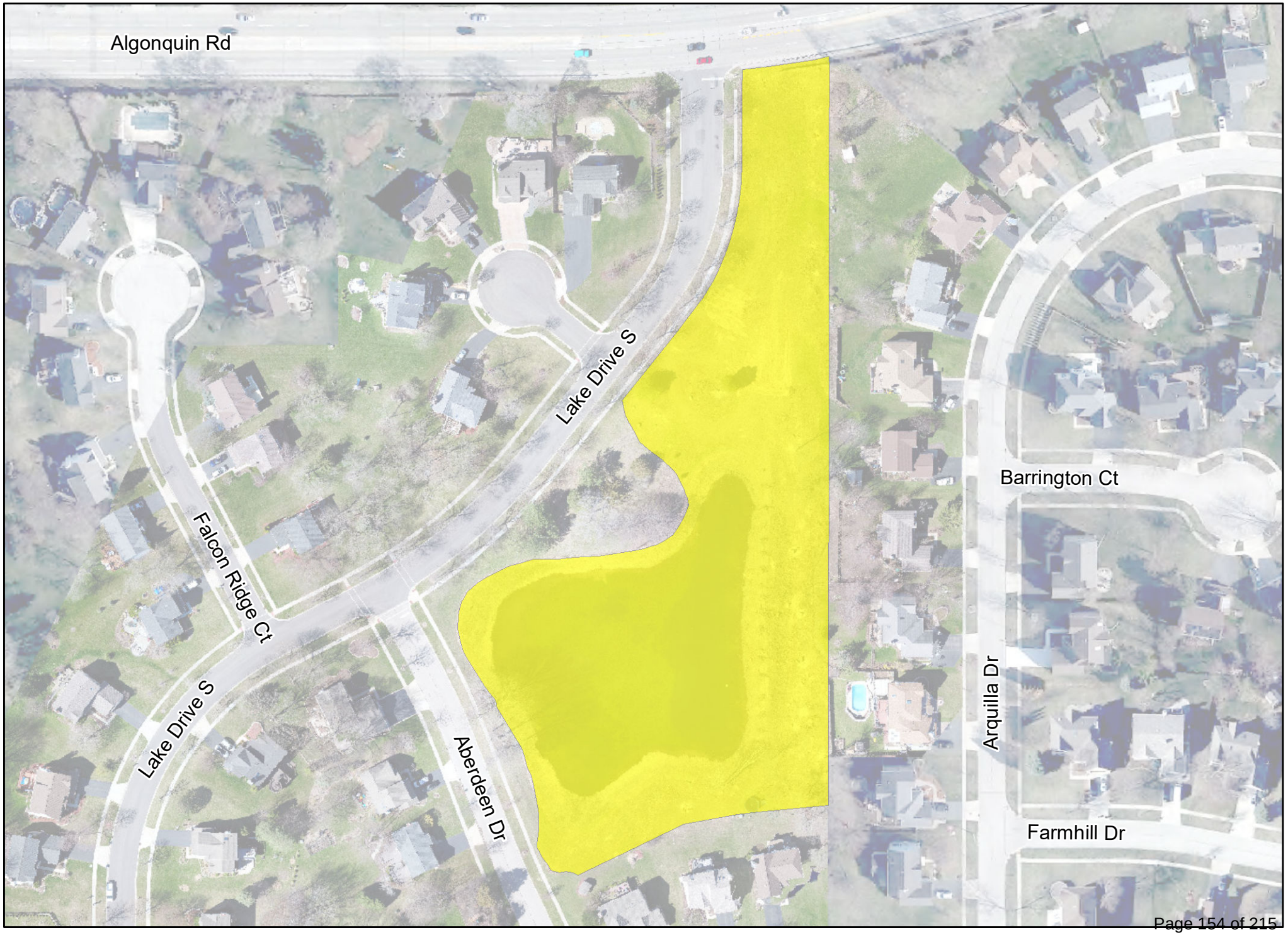
HOLDER PARK DETENTION

1.43 Acres



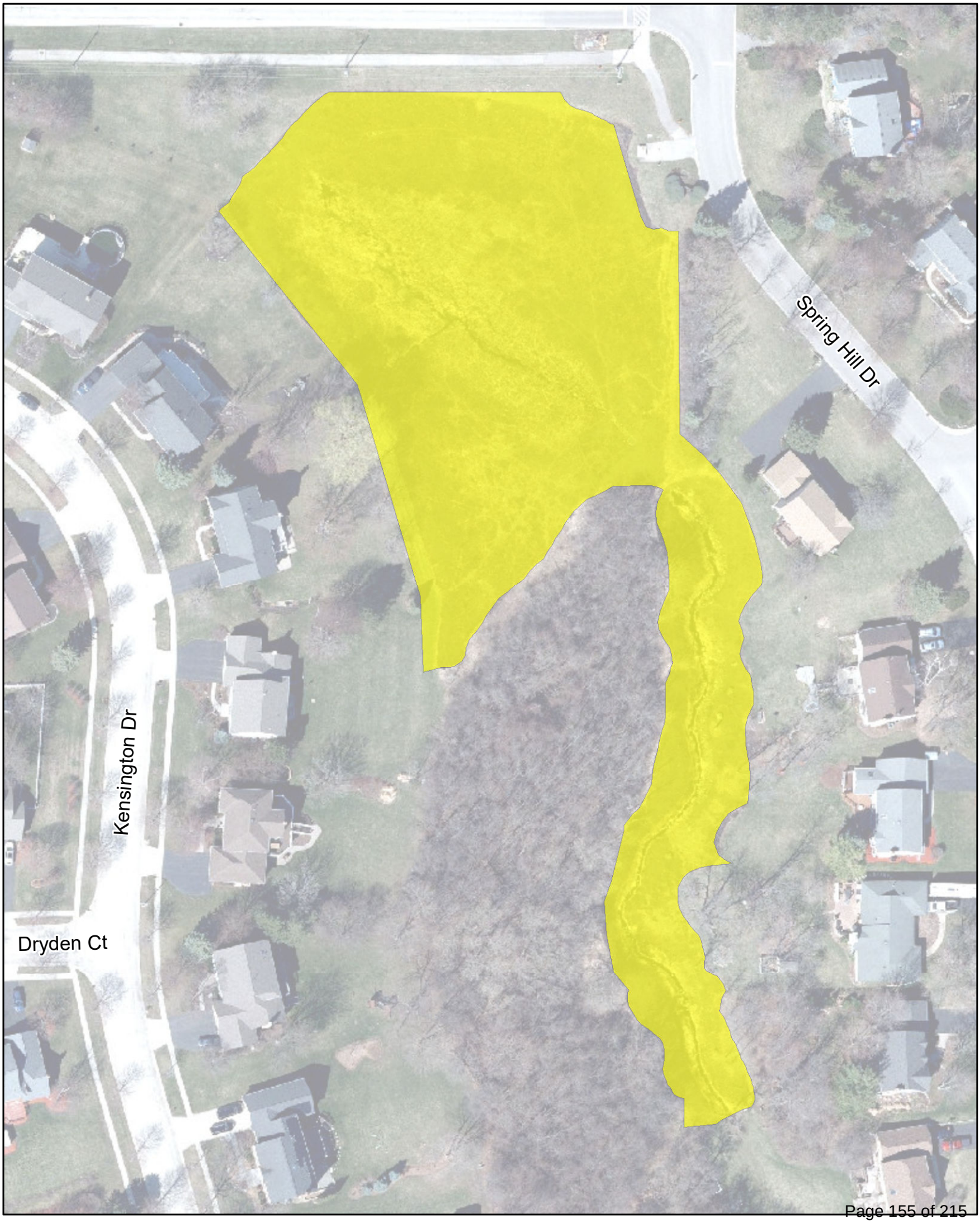
LAKE DRIVE SOUTH DETENTION

3.6 Acres



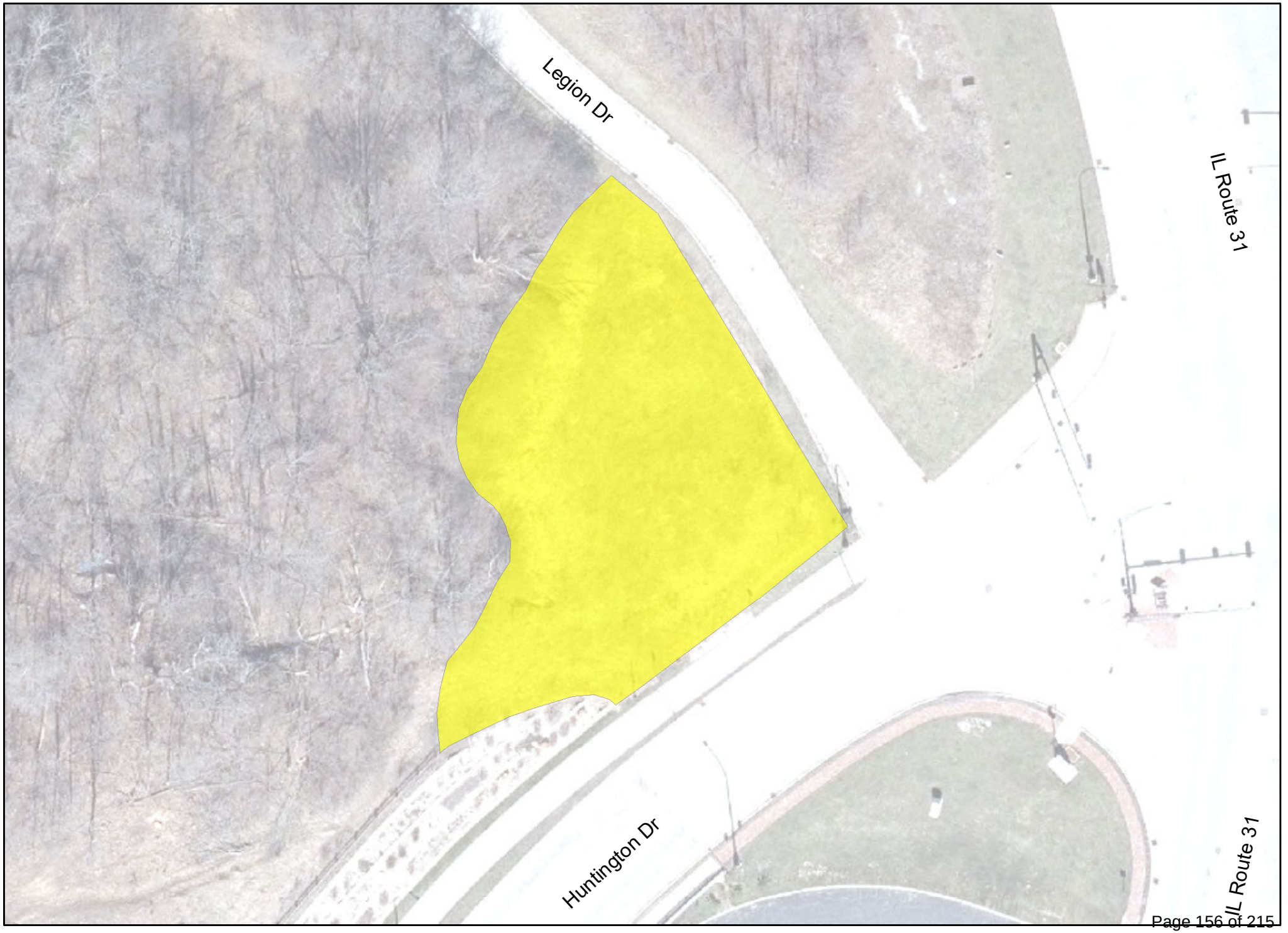
LAWNDALE PARK NATURE PRESERVE NORTH

2.33 Acres



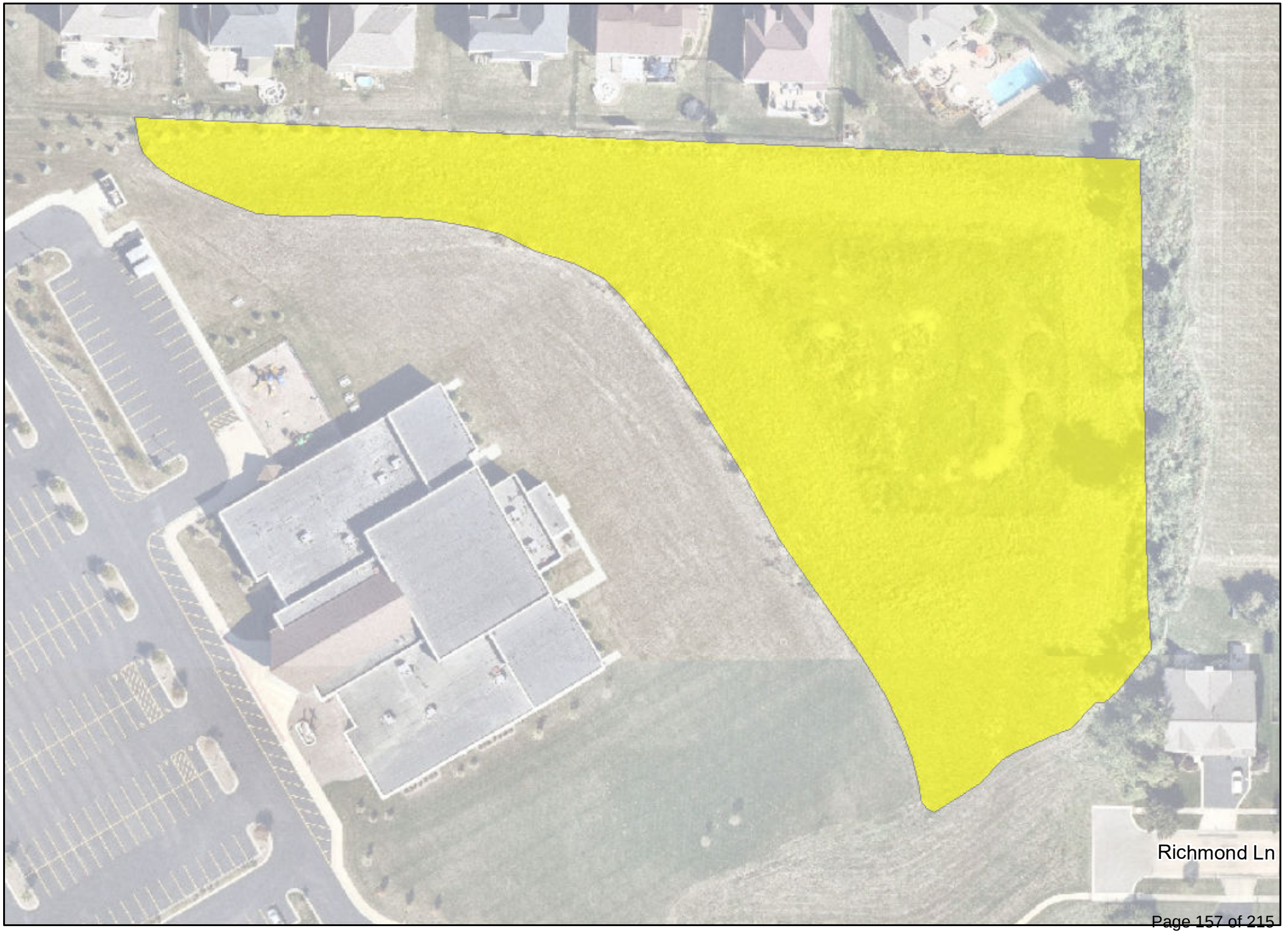
LEGION DRIVE PRAIRIE

0.32 Acres



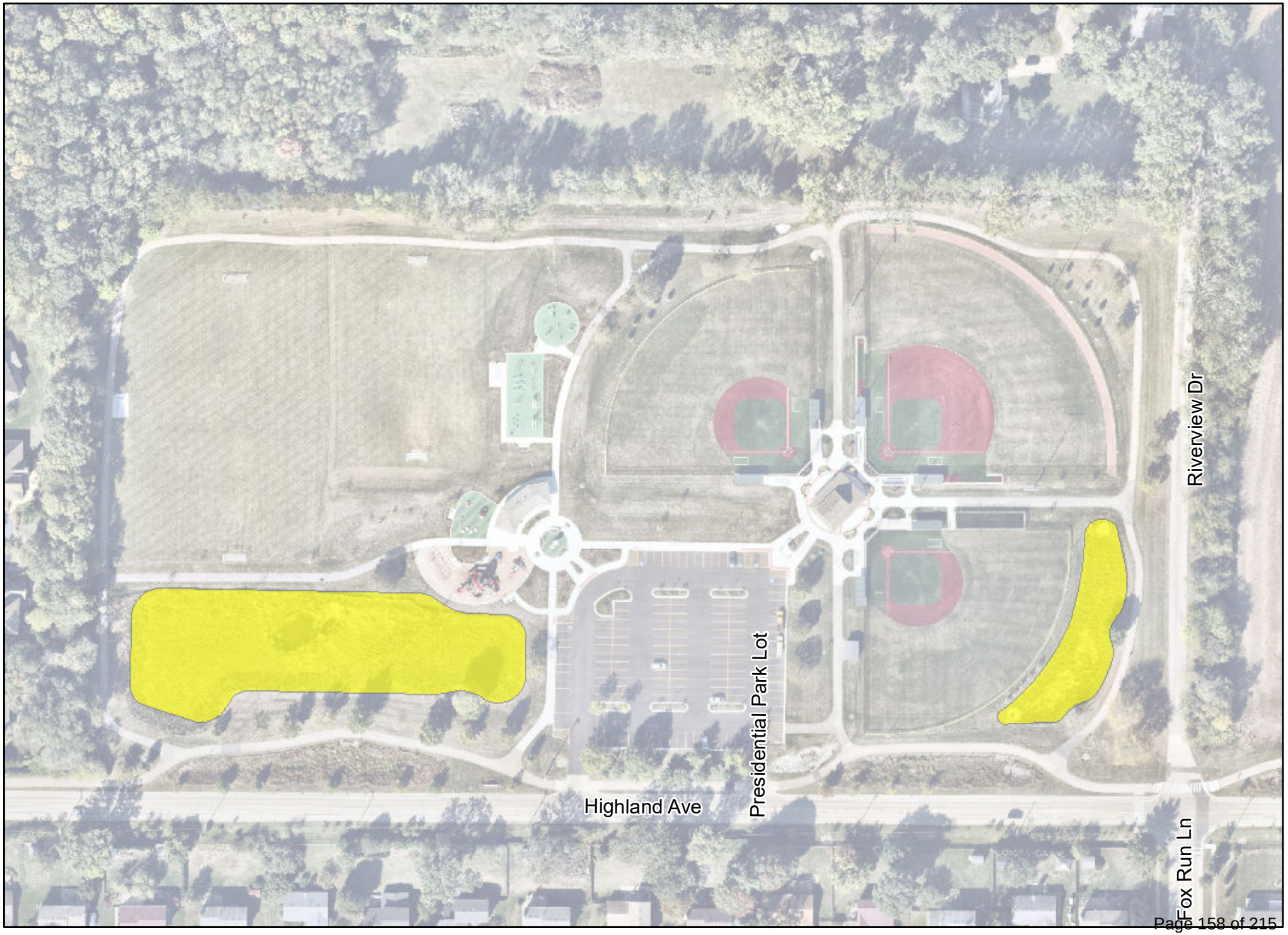
LIGHT OF CHRIST DETENTION

2.57376 Acres



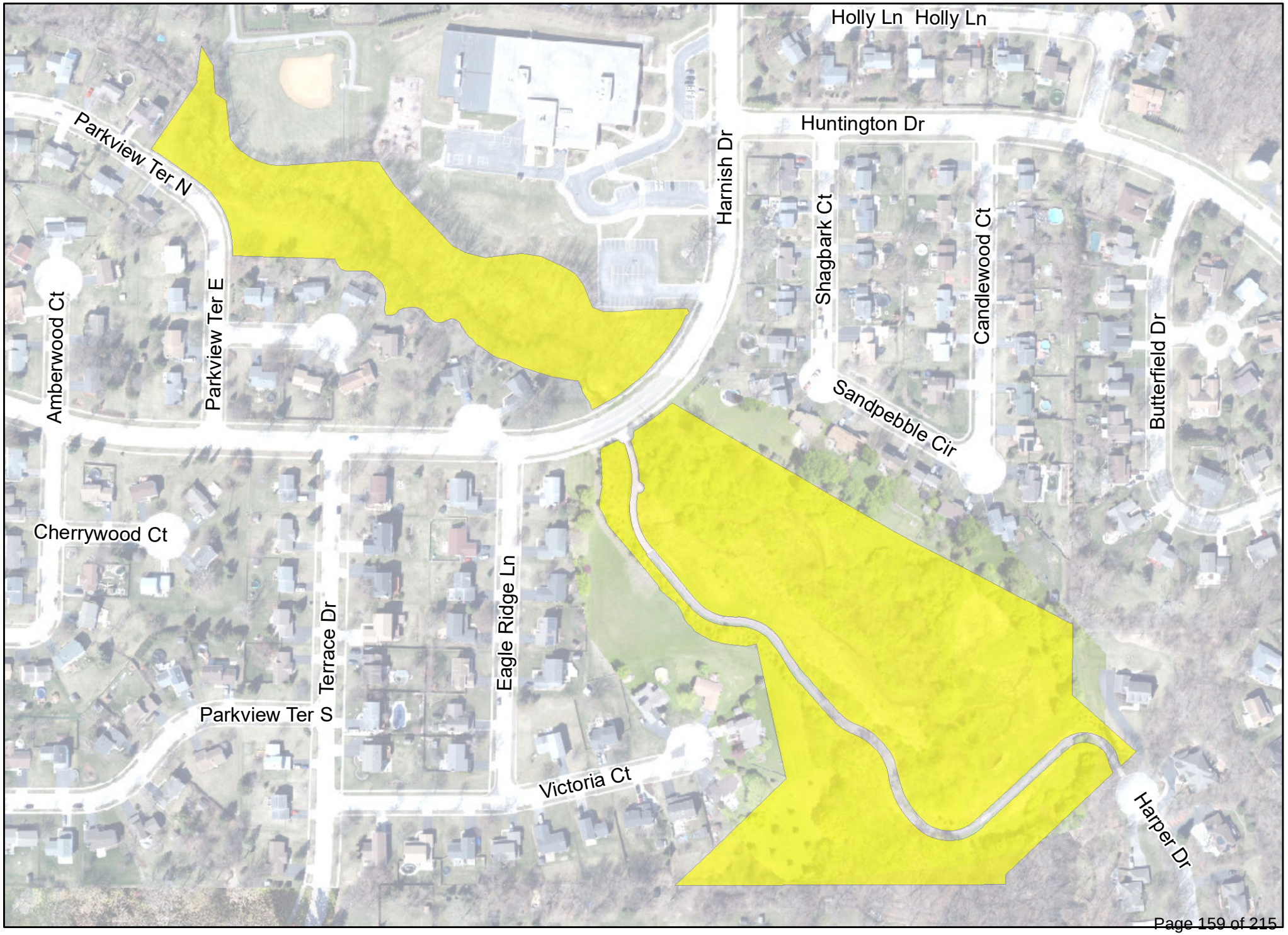
PRESIDENTIAL PARK DETENTIONS

1.41 Acres



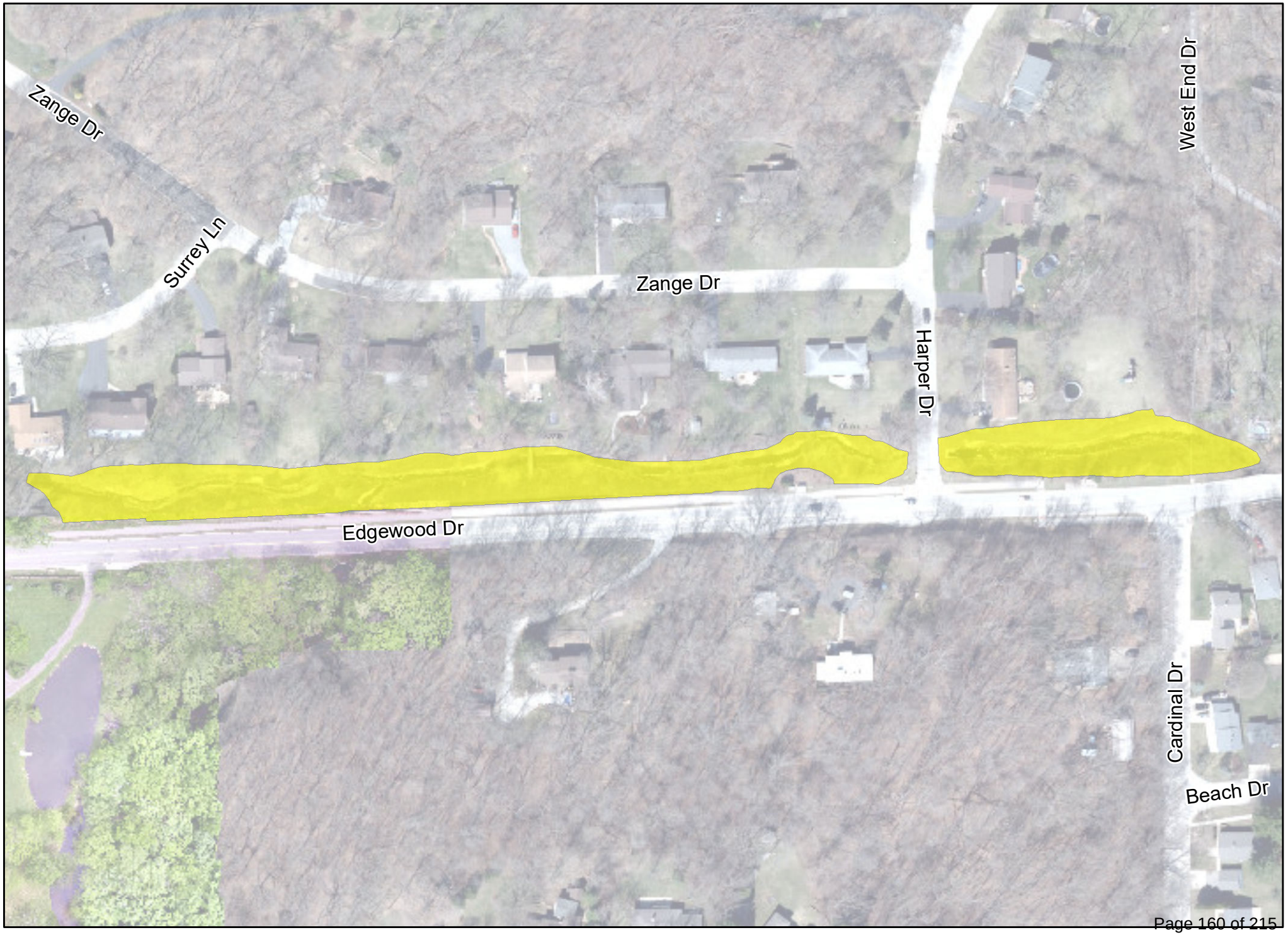
RATT CREEK RIPARIAN CORRIDOR-JAYCEE PK TO DAM

13.67 Acres



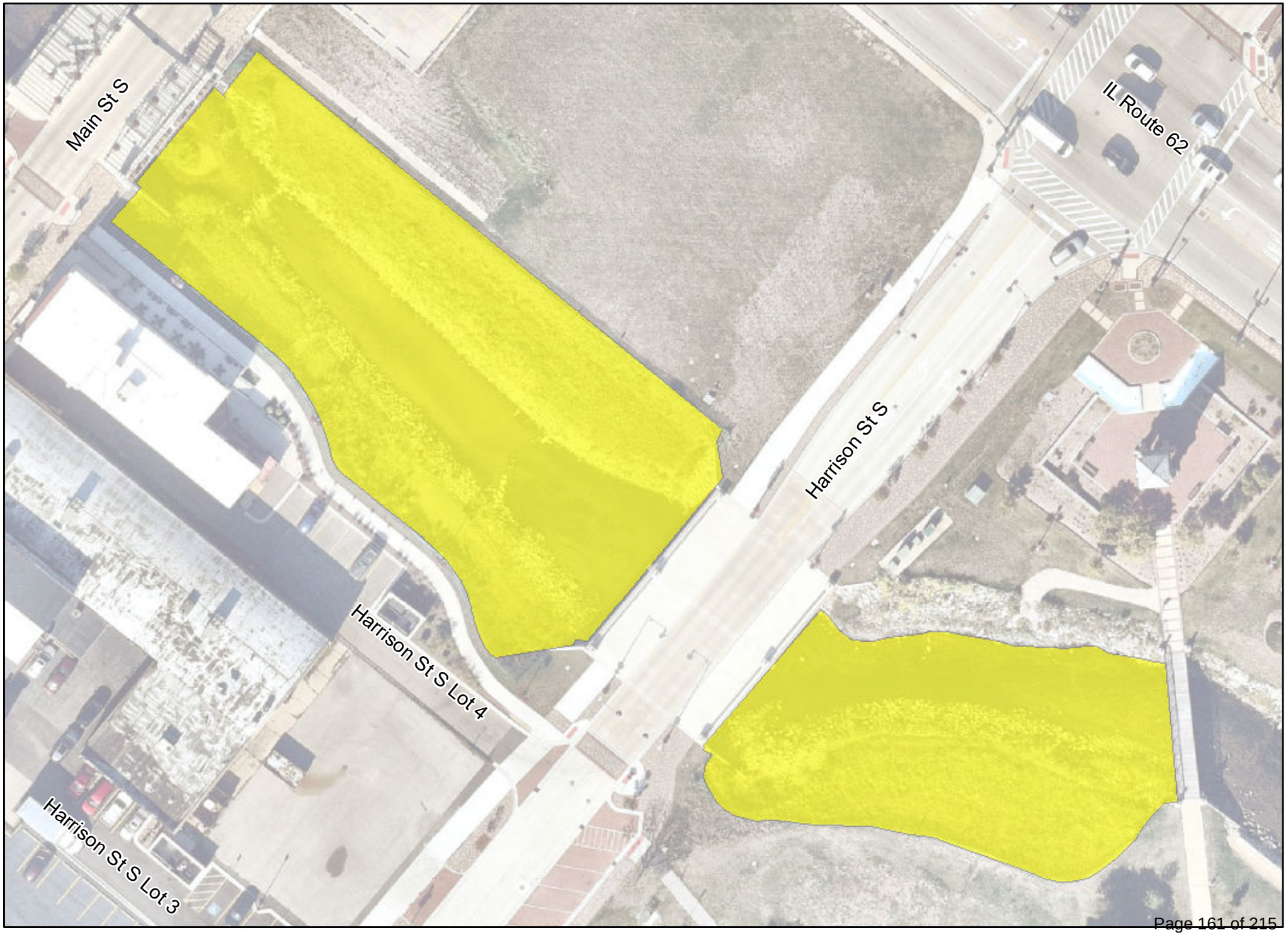
RATT CREEK TRIBUTARY RIPARIAN CORRIDOR

1.94 Acres



RIVERWALK MAIN STREET TO FOX RIVER

1.1 Acres

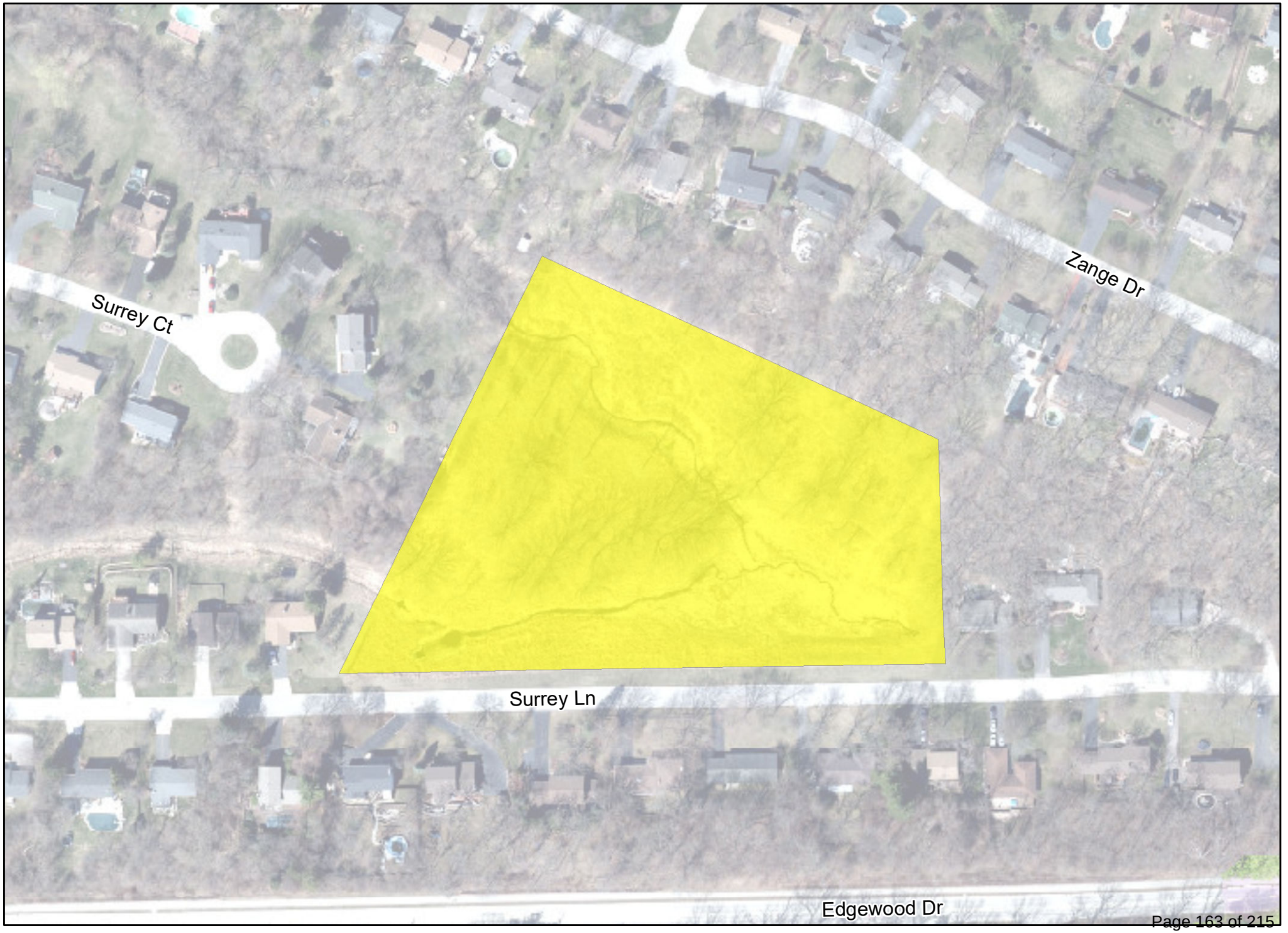


STONEYBROOK PARK DETENTIONS

0.38 Acres

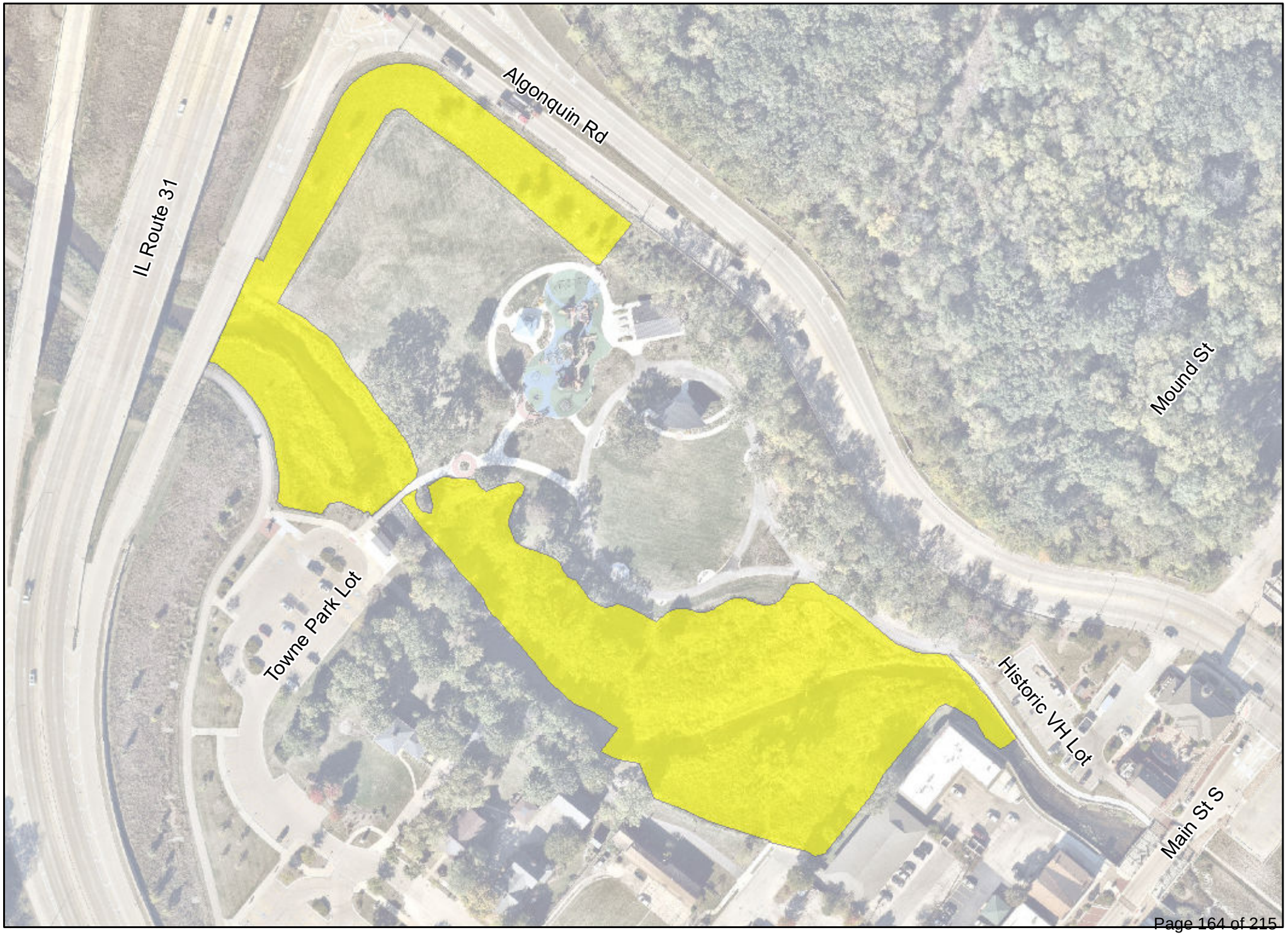
SURREY LANE PRESERVE

5.91 Acres



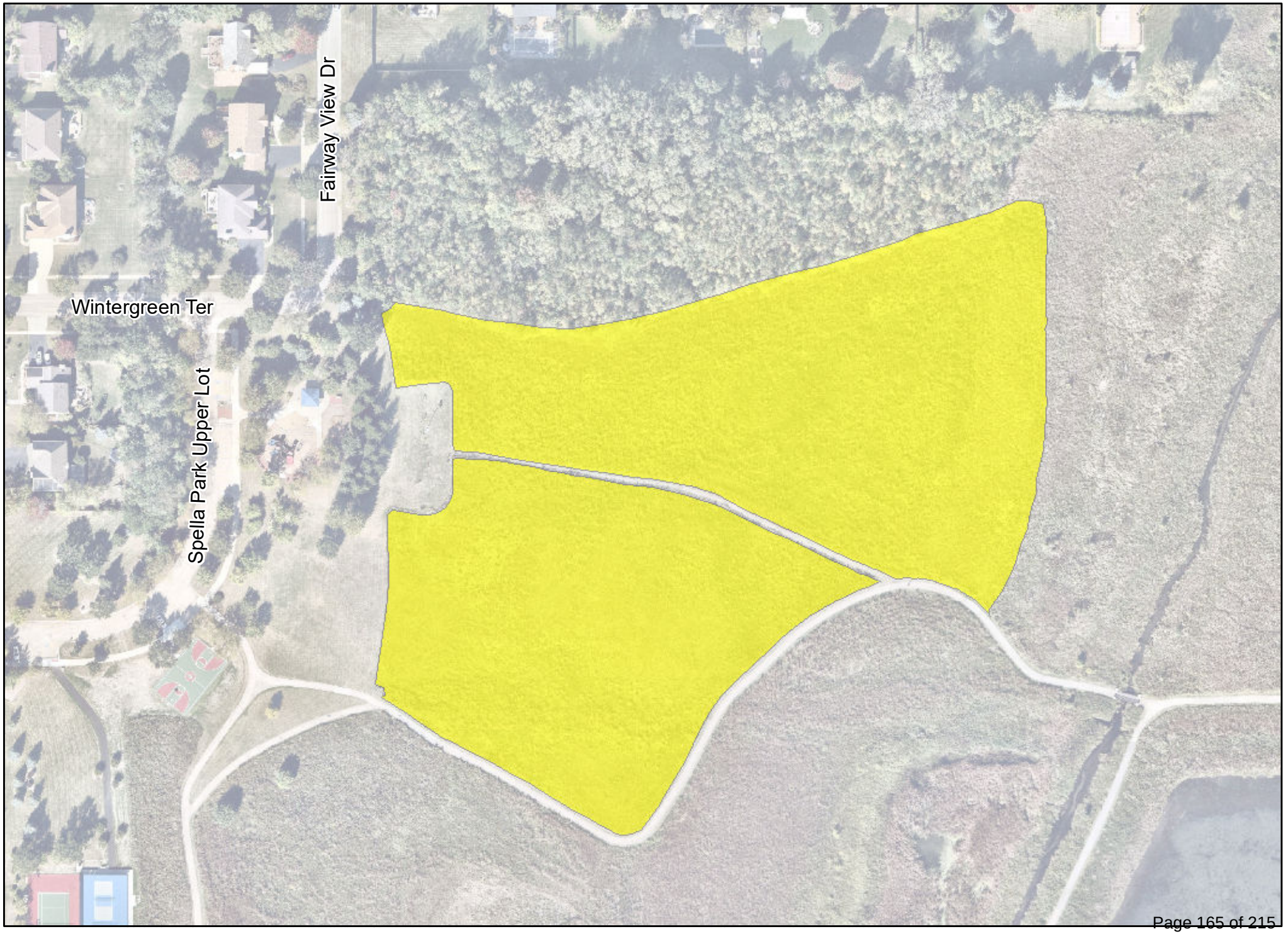
TOWNE PARK PRAIRIE

3.96 Acres



SPELLA PARK POLLINATOR SLED HILL

7.9 Acres



Algonquin Public Works Woodland

2026 Natural Area Maintenance Bid Form

Base Bid: Spring 2026 Post-Burn Spot Herbicide (West Zone)

				Davey Resource Group	
Site Name	**Task**	**Acerage**	**Quantity**	**Trip Cost**	**Total Cost**
Algonquin Commons	Spring Post-Burn Spot Herbicide Visit	1.7	1 Trip	$361.00	$361.00
Grand Reserve Detention	Spring Post-Burn Spot Herbicide Visit	13.8	1 Trip	$361.00	$361.00
Grand Reserve Prairie	Spring Post-Burn Spot Herbicide Visit	4.6	1 Trip	$361.00	$361.00
Pioneer Rd Bluffs	Spring Post-Burn Spot Herbicide Visit	3.4	1 Trip	$361.00	$361.00
Spectrum Native Corridor	Spring Post-Burn Spot Herbicide Visit	5.1	1 Trip	$361.00	$361.00
Spella Wetland	Spring Post-Burn Spot Herbicide Visit	88	1 Trip	$9,762.00	$9,762.00
Winding Creek Corridor	Spring Post-Burn Spot Herbicide Visit	4.4	1 Trip	$361.00	$361.00
Wood Park Detention	Spring Post-Burn Spot Herbicide Visit	2.5	1 Trip	$361.00	$361.00
Woods Creek Riparian Corridor - Brookside Ave	Spring Post-Burn Spot Herbicide Visit	2.1	1 Trip	$361.00	$361.00
Woods Creek Riparian Corridor - Bunker Hill NW	Spring Post-Burn Spot Herbicide Visit	5.6	1 Trip	$361.00	$361.00
Woods Creek Riparian Corridor - Spella Bridge to Wood Creek Ln	Spring Post-Burn Spot Herbicide Visit	16.2	1 Trip	$2,743.00	$2,743.00
Woods Creek Riparian Corridor - Wood Creek Ln to Bunker Hill	Spring Post-Burn Spot Herbicide Visit	15.5	1 Trip	$2,743.00	$2,743.00
Woods Creek Trail Detentions	Spring Post-Burn Spot Herbicide Visit	2.2	1 Trip	$361.00	$361.00
Totals					
13 sites	Total Post-Burn Spot Herbicide Visit	165.1		Subtotal	$18,858.00

Base Bid: 2026 Growing Season Maintenance (Central Zone)

Site Name	**Task**	**Acerage**	**Quantity**	**Trip Cost**	**Total Cost**
Arquilla Detention	Maintenance Visit	1.3	2 Trips	$530.00	$1,060.00
Dixie Creek Riparian Area Sleepy Hollow to Wynnfield	Maintenance Visit	19	3 Trips	$4,331.67	$12,995.00
Falcon Ride Nature Area	Maintenance Visit	6	2 Trips	$530.00	$1,060.00
Gaslight Park Bird and Butteryfly Sanctuary	Maintenance Visit	2	2 Trips	$530.00	$1,060.00
Hill Climb Park Woodland	Maintenance Visit	4.1	3 Trips	$520.33	$1,561.00
Holder Park Detention	Maintenance Visit	1.4	3 Trips	$520.33	$1,561.00
Lake Drive South Detention	Maintenance Visit	3.6	3 Trips	$520.33	$1,561.00
Lawndale Park Nature Preserve North	Maintenance Visit	2.3	3 Trips	$520.33	$1,561.00
Legion Drive Prairie	Maintenance Visit	0.3	2 Trips	$389.00	$778.00
Light Of Christ Detention	Maintenance Visit	2.6	3 Trips	$520.33	$1,561.00
Preseidential Park Detention Basins	Maintenance Visit	1.7	4 Trips	$747.75	$2,991.00
Ratt Creek Riperian Corridor - Jaycee Park to Dam	Maintenance Visit	13.7	3 Trips	$1,926.00	$5,778.00
Ratt Creek Tributary Riparian Corridor	Maintenance Visit	1.9	3 Trips	$520.33	$1,561.00
Riverwalk Main Street to Fox River	Maintenance Visit	1.2	4 Trips	$665.25	$2,661.00
Stoneybrook Park Detentions	Maintenance Visit	0.4	2 Trips	$389.00	$778.00
Surrey Ln Preserve	Maintenance Visit	5.9	3 Trips	$1,596.00	$4,788.00
Towne Park Prairie	Maintenance Visit	4	3 Trips	$520.33	$1,561.00
Totals					
17 Sites	Total Maintenance Sites	71.4		Subtotal	$44,876.00

Base Bid: 2026 Misc Services

Site Name	**Task**	**Acerage**	**Quantity**	**Trip Cost**	**Total Cost**
Spella Park Pollinator Sled Hill	November Dormant Season Mowing	8	1 Trip	$5,520.00	$5,520.00
Pioneer Rd Bluffs	Resprout treatment	3.4	1 Trip	$773.00	$773.00
Algonquin Public Works Woodland	Resprout treatment	1.2	1 trip	$773.00	$773.00
Base Bid: Items Ordered By Ecologist					
					$10,000.00
Totals					
					DRG
			Base Bid Not to Exceed:		**$80,800.00**

Alternate 1: Winter Brushing Hourly Rates

Task	Hourly Rate		Hourly Rate
Skid Steer with fecon-style mulcher			$163.50
Winter Clearing Hand Labor			$79.50

Alternate 2: Phragmites Wicking

Task	Hourly Rate		Hourly Rate
Marsh Master Wicking		Tracked UTV	$163.50

Insurance Requirements – Vendor/Services

Required Insurance:

Limits of liability for the insurance required under the Agreement are as follows or as otherwise agreed to in writing by the Owner and the Vendor:

1. **Workers Compensation.** Vendor shall provide workers compensation insurance for all its employees providing services under this Agreement in accordance with applicable law.

2. **Commercial General Liability**. Vendor shall provide commercial general liability insurance to cover the liabilities of Vendor, its Affiliates, independent contractors, and subcontractors, arising out of the Vendor's performance of this Agreement with limits of one million dollars ($1,000,000) for each claim, one million dollars ($1,000,000) products aggregate and two million dollars ($2,000,000) general aggregate which may be provided through umbrella coverage. This insurance, including insurance provided under the commercial umbrella, if any, shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to, or maintained by, Owner

    a. Vendor shall provide evidence of said insurance, in the form of an insurance certificate, within thirty (30) days from the date hereof.

    b. Additional Insured. Such insurance shall name Owner as an additional insured and such coverage shall be primary and non-contributing with respect to the Owner's coverage.

    c. Waiver of Subrogation. Vendor waives all rights against Owner and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the commercial general liability or commercial umbrella liability insurance maintained pursuant this Agreement.

    d. Continuing CGL Coverage. Vendor shall maintain commercial general liability insurance for at least 3 years following the earlier termination or the completion of this Agreement or the completion of the Work under this Agreement and all authorized extensions thereof.

3. **Business Automobile Insurance**. Vendor shall provide business auto liability insurance to cover the liabilities of Vendor, its Affiliates, independent contractors, and subcontractors, arising out of Vendor's performance of this Agreement with limits of one million dollars ($1,000,000) for each claim, one million dollars ($1,000,000) products aggregate and two million dollars ($2,000,000) general aggregate which may be provided through umbrella coverage. Such insurance shall cover liability arising out of any auto (including owned, hired and non-owned autos). Vendor waives all rights against Owner and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the business auto liability or commercial umbrella liability insurance obtained by Vendor this Agreement or under any applicable auto physical damage coverage.

Evidence of Insurance.

1. Vendor shall furnish Owner with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, stating compliance with the insurance requirements set forth above.

2. Failure of Owner to demand such certificate or other evidence of compliance with these insurance requirements or failure of Owner to identify a deficiency from evidence that is provided shall not be construed as a waiver of Vendor's obligation to maintain such insurance.

3. Owner shall have the right, but not the obligation, to prohibit Vendor or any of its independent contractors or subcontractors from entering the Project site or performing work required under this Agreement until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by Owner.

4. Failure to maintain the insurance required in this Schedule shall constitute an event of default under this Agreement and shall allow Owner to immediately terminate this Agreement at Owner's option.

5. If Vendor fails to maintain the insurance as set forth herein, Owner shall have the right, but not the obligation, to purchase said insurance at Vendor's expense.

6. With respect to insurance maintained after final payment in compliance with a requirement above, an additional certificate(s) evidencing such coverage shall be promptly provided to Owner when requested.

7. Vendor shall provide Owner with 30 days written notice prior to the cancellation or material change of any insurance required under this Agreement.

8. Vendor shall provide certified copies of all insurance policies required above within 10 days of Owner's written request for said copies.

General Insurance Provisions

1. No Representation of Coverage Adequacy. By requiring the insurance as set out in this Schedule, Owner does not represent that coverage and limits will necessarily be adequate to protect Vendor, and such coverage and limits shall not be deemed as a limitation on Vendor's liability under the indemnities provided to Owner in this Agreement, or any other provision of the Contract Documents.

2. Cross-Liability Coverage. If Vendor's liability policies do not contain the standard separation of insureds provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

3. The insurance requirements set out in this Schedule are independent from other obligations of Vendor under this Agreement and apply whether or not required by any other provision of this Agreement.

4. Independent Contractor/Subcontractor's Insurance. Vendor shall cause each independent contractor and subcontractor employed by Vendor to purchase and maintain insurance of the type specified in this Schedule. When requested by Owner, Vendor shall furnish to Owner copies of certificates of insurance evidencing coverage for each independent contractor or subcontractor.

Village of Algonquin

The Gem of the Fox River Valley

March 12, 2026

Village President and Board of Trustees:

The List of Bills dated March 16, 2026, is recommended for approval as follows:

Vendor Payments		$519,649.87
Payroll Expenses (3/15/26)		$585,008.39
Total Recommended for Approval	**$**	**1,104,658.26**

For your information, this list of bills includes the following items, which are not typical of day-to-day Village operations.

CP2 Consulting Inc	4,760.00	PW Strategic Plan
EOSullivan Consulting	4,000.00	Lobbyist - February 2026
Featherstone Inc	8,084.00	Estimating Services-Vacant Building Remediation
JSD Professional	16,083.12	Willoughby Farms Park Reconstruction
Newcastle Electric	28,500.00	Well #10 Electrical Equipment
NuToys Leisure Products	10,783.97	Playground Repairs
Pathways Physicians	36,497.22	Telehealth - Passthrough Payment
Pentegra Systems LLC	8,375.70	WWTP 4-Camera Installation
Rieke Office Interiors	14,820.00	GMC Office Furniture
Trane	5,736.96	GMC-Chiller Inspection
Tyler Technologies Inc	18,200.00	Tyler EERP EAM and EPL Projects
Ultra Strobe Communications	4,709.75	PD Squad 208 Equipment
Williams Associates	7,556.70	Algonquin McHenry Shared Yard Study
Zoom	4,438.00	Annual & Monthly Fee

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 3/16/2026

Vendor / Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
4AP HOLDINGS INC					
		GENERAL SERVICES PW - EXPENSE			
OPEN HOUSE GIVEAWAYS	981.27	TRAVEL/TRAINING/DUES	01500300-47740-	1941425	50260265
		SEWER OPER - EXPENSE W&S BUSI			
OPEN HOUSE GIVEAWAYS	750.00	TRAVEL/TRAINING/DUES	07800400-47740-	1941425	50260265
		WATER OPER - EXPENSE W&S BUSI			
OPEN HOUSE GIVEAWAYS	107.78	TRAVEL/TRAINING/DUES	07700400-47740-	1941425	50260265
Vendor Total:	**$1,839.05**				
ABILITY PEST CONTROL					
		BUILDING MAINT. BALANCE SHEET			
EXTERMINATOR - FEBRUARY 2026	198.00	OUTSOURCED INVENTORY	28-14240-	7276	28260009
Vendor Total:	**$198.00**				
AL WARREN OIL COMPANY INC					
		VEHICLE MAINT. BALANCE SHEET			
OIL/TRACTOR FLUID	903.00	INVENTORY	29-14220-	W1825024	29260121
		VEHICLE MAINT. BALANCE SHEET			
FUEL	3,992.79	FUEL INVENTORY	29-14200-	W1824364	29260129
Vendor Total:	**$4,895.79**				
ALLDATA LLC					
		VEHCL MAINT-REVENUE & EXPENSES			
2026 ALL DATA SUBSCRIPTION	1,500.00	PUBLICATIONS	29900000-42242-	RNL1770973202	29260140
Vendor Total:	**$1,500.00**				
AQUA BACKFLOW INC					
		WATER OPER - EXPENSE W&S BUSI			
CROSS CONNECTION CONTROL - FEBRU	805.95	PROFESSIONAL SERVICES	07700400-42234-	2026-0070	70260012
Vendor Total:	**$805.95**				
ATLAS BOBCAT LLC					
		VEHICLE MAINT. BALANCE SHEET			
WATER TANK	420.49	INVENTORY	29-14220-	BR4439	29260001
Vendor Total:	**$420.49**				

Vendor / Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
BEAR AUTO GROUP					
		VEHICLE MAINT. BALANCE SHEET			
SWITCH	61.09	INVENTORY	29-14220-	48454	29260035
Vendor Total:	**$61.09**				
BEAR BASKETBALL FUNDAMENTALS LLC					
		RECREATION - EXPENSE GEN GOV			
WINTER SESSION I	189.00	RECREATION PROGRAMS	01101100-47701-	2	10260065
Vendor Total:	**$189.00**				
BEC ENTERPRISES LLC					
		VEHICLE MAINT. BALANCE SHEET			
UNIT 548 BURNER GOES INTO LOCKOUT	1,510.31	OUTSOURCED INVENTORY	29-14240-	INV40758	29260145
Vendor Total:	**$1,510.31**				
BOND CONWAY LAW FIRM LTD					
		GS ADMIN - EXPENSE GEN GOV			
MUNICIPAL COURT CONSULTANT - FEBR	936.00	MUNICIPAL COURT	01100100-42305-	20740	10260031
Vendor Total:	**$936.00**				
BRANIFF COMMUNICATIONS INC					
		GEN NONDEPT - EXPENSE GEN GOV			
OUTDOOR WARNING SIREN REPAIR AL-6	490.00	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	0036547	10260513
		SEWER OPER - EXPENSE W&S BUSI			
OUTDOOR WARNING SIREN REPAIR AL-6	61.25	IT EQUIPMENT & SUPPLIES	07800400-43333-	0036547	10260513
		WATER OPER - EXPENSE W&S BUSI			
OUTDOOR WARNING SIREN REPAIR AL-6	61.25	IT EQUIPMENT & SUPPLIES	07700400-43333-	0036547	10260513
Vendor Total:	**$612.50**				
BRISTOL HOSE & FITTING					
		VEHICLE MAINT. BALANCE SHEET			
RIGID PIPE	42.92	INVENTORY	29-14220-	3601202	29260112
Vendor Total:	**$42.92**				
CALCO LTD					
		SEWER OPER - EXPENSE W&S BUSI			
SEWER-LAB SUPPLIES	209.80	LAB SUPPLIES	07800400-43345-	AU82431	70260001
Vendor Total:	**$209.80**				
CDW LLC					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		GEN NONDEPT - EXPENSE GEN GOV			
LOW PRO TONER	28.59	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	AH8IQ3T	10260509
		SEWER OPER - EXPENSE W&S BUSI			
LOW PRO TONER	3.58	IT EQUIPMENT & SUPPLIES	07800400-43333-	AH8IQ3T	10260509
LOW PRO TONER	66.29	MAINT - COLLECTION SYSTEM	07800400-44416-	AH8IQ3T	10260509
		WATER OPER - EXPENSE W&S BUSI			
LOW PRO TONER	3.57	IT EQUIPMENT & SUPPLIES	07700400-43333-	AH8IQ3T	10260509
		GEN NONDEPT - EXPENSE GEN GOV			
POWER APDAPTER	74.52	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	AH71D2Z	10260509
		SEWER OPER - EXPENSE W&S BUSI			
POWER APDAPTER	9.32	IT EQUIPMENT & SUPPLIES	07800400-43333-	AH71D2Z	10260509
POWER APDAPTER	172.80	MAINT - COLLECTION SYSTEM	07800400-44416-	AH71D2Z	10260509
		WATER OPER - EXPENSE W&S BUSI			
POWER APDAPTER	9.32	IT EQUIPMENT & SUPPLIES	07700400-43333-	AH71D2Z	10260509
		GEN NONDEPT - EXPENSE GEN GOV			
BLUEBEAM TONER	91.88	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	AI2YI2K	10260509
		SEWER OPER - EXPENSE W&S BUSI			
BLUEBEAM TONER	11.48	IT EQUIPMENT & SUPPLIES	07800400-43333-	AI2YI2K	10260509
BLUEBEAM TONER	213.06	MAINT - COLLECTION SYSTEM	07800400-44416-	AI2YI2K	10260509
		WATER OPER - EXPENSE W&S BUSI			
BLUEBEAM TONER	11.49	IT EQUIPMENT & SUPPLIES	07700400-43333-	AI2YI2K	10260509
		GEN NONDEPT - EXPENSE GEN GOV			
ROUTER/POWER SUPPLY	280.10	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	AH79S2P	10260509
		SEWER OPER - EXPENSE W&S BUSI			
ROUTER/POWER SUPPLY	35.01	IT EQUIPMENT & SUPPLIES	07800400-43333-	AH79S2P	10260509
ROUTER/POWER SUPPLY	649.49	MAINT - COLLECTION SYSTEM	07800400-44416-	AH79S2P	10260509
		WATER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
ROUTER/POWER SUPPLY	35.01	IT EQUIPMENT & SUPPLIES	07700400-43333-	AH79S2P	10260509
Vendor Total:	**$1,695.51**				
CHICAGO PARTS & SOUND ENTERPRISE					
RETURNED BATTERY	-158.54	**VEHICLE MAINT. BALANCE SHEET** INVENTORY	29-14220-	40C0022970	29260136
BATTERY CORE REFUND	-33.00	**VEHICLE MAINT. BALANCE SHEET** INVENTORY	29-14220-	40C0022937	29260136
BATTERY	158.54	**VEHICLE MAINT. BALANCE SHEET** INVENTORY	29-14220-	40V0107726	29260136
SENSOR KIT	202.36	**VEHICLE MAINT. BALANCE SHEET** INVENTORY	29-14220-	40V0108939	29260136
BATTERIES	364.82	**VEHICLE MAINT. BALANCE SHEET** INVENTORY	29-14220-	40V0109461	29260136
Vendor Total:	**$534.18**				
CITY LIMITS SYSTEMS INC					
WASHBAY SOAP	385.70	**VEHICLE MAINT. BALANCE SHEET** INVENTORY	29-14220-	14315	29260033
WASHBAY SOAP	924.90	INVENTORY	29-14220-	14315	29260033
Vendor Total:	**$1,310.60**				
CLARK BAIRD SMITH LLP					
LEGAL ASSISTANCE - FEBRUARY 2026	1,055.00	**POLICE - EXPENSE PUB SAFETY** LEGAL SERVICES	01200200-42230-	3496	10260516
Vendor Total:	**$1,055.00**				
COMCAST CABLE COMMUNICATION					
03/01/2026 - 03/31/2026 STATEMENT	150.20	**BLDG MAINT- REVENUE & EXPENSES** TELEPHONE	28900000-42210-	265020934	10260504
03/01/2026 - 03/31/2026 STATEMENT	599.50	**CDD - EXPENSE GEN GOV** TELEPHONE	01300100-42210-	265020934	10260504
03/01/2026 - 03/31/2026 STATEMENT	634.09	**GENERAL SERVICES PW - EXPENSE** TELEPHONE	01500300-42210-	265020934	10260504

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		GS ADMIN - EXPENSE GEN GOV			
03/01/2026 - 03/31/2026 STATEMENT	705.46	TELEPHONE	01100100-42210-	265020934	10260504
		POLICE - EXPENSE PUB SAFETY			
03/01/2026 - 03/31/2026 STATEMENT	1,341.80	TELEPHONE	01200200-42210-	265020934	10260504
		PWA - EXPENSE PUB WORKS			
03/01/2026 - 03/31/2026 STATEMENT	195.79	TELEPHONE	01400300-42210-	265020934	10260504
		SEWER OPER - EXPENSE W&S BUSI			
03/01/2026 - 03/31/2026 STATEMENT	806.31	TELEPHONE	07800400-42210-	265020934	10260504
		VEHCL MAINT-REVENUE & EXPENSES			
03/01/2026 - 03/31/2026 STATEMENT	165.48	TELEPHONE	29900000-42210-	265020934	10260504
		WATER OPER - EXPENSE W&S BUSI			
03/01/2026 - 03/31/2026 STATEMENT	332.08	TELEPHONE	07700400-42210-	265020934	10260504
		POLICE - EXPENSE PUB SAFETY			
3/1/26 - 3/31/26 POLICE DEPARTMENT	3.77	EQUIPMENT RENTAL	01200200-42270-	8771 10 002 0011217	10260010
		SEWER OPER - EXPENSE W&S BUSI			
3/1/26 - 3/31/26 POLICE DEPARTMENT	0.77	EQUIPMENT RENTAL	07800400-42270-	8771 10 002 0011217	10260010
		PWA - EXPENSE PUB WORKS			
3/7/26 - 4/6/26 PUBLIC WORKS	21.34	EQUIPMENT RENTAL	01400300-42270-	8771 10 012 0277023	10260009
		WATER OPER - EXPENSE W&S BUSI			
2/28/26 - 3/27/26 WTP #2	228.90	TELEPHONE	07700400-42210-	8771 10 002 0435820	10260027
		GS ADMIN - EXPENSE GEN GOV			
2/22/26 - 3/21/26 HVH	258.16	TELEPHONE	01100100-42210-	8771 10 002 0416275	10260025
Vendor Total:	**$5,443.65**				
COMMONWEALTH EDISON					
		WATER OPER - EXPENSE W&S BUSI			
1/17/26 - 2/17/26 WELL #901, SANDBLOOM	96.39	ELECTRIC	07700400-42212-	3571423333	70260008
1/17/26 - 2/17/26 WELL #901, SANDBLOOM	716.97	ELECTRIC	07700400-42212-	3571423333	70260008
		GENERAL SERVICES PW - EXPENSE			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
2/2/26 - 3/3/26 RATE 23 STREET LIGHTING	19,083.88	ELECTRIC	01500300-42212-	6618844000	50260004
		GENERAL SERVICES PW - EXPENSE			
1/16/26 - 2/16/26 METERED STREET LIGH	1,310.39	ELECTRIC	01500300-42212-	4605244000	50260005
Vendor Total: $21,207.63					
CONFIDENT CARE CONNECTION LLC					
		RECREATION - EXPENSE GEN GOV			
KIDS SAFETY CLASS	147.00	RECREATION PROGRAMS	01101100-47701-	0104	10260521
Vendor Total: $147.00					
CONSTELLATION TELECOM LLC					
		BLDG MAINT- REVENUE & EXPENSES			
3/1/2026 STATEMENT	23.26	TELEPHONE	28900000-42210-	7868	10260505
		CDD - EXPENSE GEN GOV			
3/1/2026 STATEMENT	115.48	TELEPHONE	01300100-42210-	7868	10260505
		GENERAL SERVICES PW - EXPENSE			
3/1/2026 STATEMENT	45.93	TELEPHONE	01500300-42210-	7868	10260505
		GS ADMIN - EXPENSE GEN GOV			
3/1/2026 STATEMENT	210.10	TELEPHONE	01100100-42210-	7868	10260505
		POLICE - EXPENSE PUB SAFETY			
3/1/2026 STATEMENT	247.61	TELEPHONE	01200200-42210-	7868	10260505
		PWA - EXPENSE PUB WORKS			
3/1/2026 STATEMENT	23.26	TELEPHONE	01400300-42210-	7868	10260505
		SEWER OPER - EXPENSE W&S BUSI			
3/1/2026 STATEMENT	23.26	TELEPHONE	07800400-42210-	7868	10260505
		SWIMMING POOL -EXPENSE GEN GOV			
3/1/2026 STATEMENT	15.01	TELEPHONE	05900100-42210-	7868	10260505
		VEHCL MAINT-REVENUE & EXPENSES			
3/1/2026 STATEMENT	23.26	TELEPHONE	29900000-42210-	7868	10260505
		WATER OPER - EXPENSE W&S BUSI			
3/1/2026 STATEMENT	23.26	TELEPHONE	07700400-42210-	7868	10260505

Vendor / Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
	Vendor Total: $750.43				
CP2 CONSULTING INC					
		GENERAL SERVICES PW - EXPENSE			
PW STRATEGIC PLAN	1,190.00	TRAVEL/TRAINING/DUES	01500300-47740-	291	40260403
		PWA - EXPENSE PUB WORKS			
PW STRATEGIC PLAN	1,190.00	TRAVEL/TRAINING/DUES	01400300-47740-	291	40260403
		SEWER OPER - EXPENSE W&S BUSI			
PW STRATEGIC PLAN	1,190.00	TRAVEL/TRAINING/DUES	07800400-47740-	291	40260403
		WATER OPER - EXPENSE W&S BUSI			
PW STRATEGIC PLAN	1,190.00	TRAVEL/TRAINING/DUES	07700400-47740-	291	40260403
	Vendor Total: $4,760.00				
CREATIVE FINANCIAL STAFFING LLC					
		CDD - EXPENSE GEN GOV			
CDD FRONT OFFICE TEMP	1,786.00	PROFESSIONAL SERVICES	01300100-42234-	126090794	10260506
		CDD - EXPENSE GEN GOV			
CDD FRONT OFFICE TEMP	1,900.00	PROFESSIONAL SERVICES	01300100-42234-	126080778	10260503
	Vendor Total: $3,686.00				
eGOV STRATEGIES					
		GS ADMIN - EXPENSE GEN GOV			
EMAILS PROCESSED IN DECEMBER 2025	105.63	VILLAGE COMMUNICATIONS	01100100-42245-	INV-34391	10260107
	Vendor Total: $105.63				
ENTERPRISE FM TRUST					
		BLDG MAINT- REVENUE & EXPENSES			
PRINCIPAL	2,046.45	LEASES - NON CAPITAL	28900000-42272-	FBN5589609	
		CDD - EXPENSE GEN GOV			
PRINCIPAL	1,818.14	LEASES - NON CAPITAL	01300100-42272-	FBN5589609	
		GENERAL SERVICES PW - EXPENSE			
PRINCIPAL	492.16	LEASES - NON CAPITAL	01500300-42272-	FBN5589609	
		GS ADMIN - EXPENSE GEN GOV			
PRINCIPAL	909.07	LEASES - NON CAPITAL	01100100-42272-	FBN5589609	
		POLICE - EXPENSE PUB SAFETY			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
PRINCIPAL	911.16	LEASES - NON CAPITAL	01200200-42272-	FBN5589609	
		PWA - EXPENSE PUB WORKS			
PRINCIPAL	732.76	LEASES - NON CAPITAL	01400300-42272-	FBN5589609	
		SEWER OPER - EXPENSE W&S BUSI			
PRINCIPAL	1,429.64	LEASES - NON CAPITAL	07800400-42272-	FBN5589609	
		VEHCL MAINT-REVENUE & EXPENSES			
PRINCIPAL	246.08	LEASES - NON CAPITAL	29900000-42272-	FBN5589609	
		WATER OPER - EXPENSE W&S BUSI			
PRINCIPAL	3,423.52	LEASES - NON CAPITAL	07700400-42272-	FBN5589609	
		BLDG MAINT- REVENUE & EXPENSES			
INTEREST	796.44	INTEREST EXPENSE	28900000-47790-	FBN5589609	
		CDD - INTEREST EXPENSE			
INTEREST	372.12	INTEREST EXPENSE	01300600-47790-	FBN5589609	
		GENERAL SERVICES PW - INTEREST			
INTEREST	111.41	INTEREST EXPENSE	01500600-47790-	FBN5589609	
		INTEREST EXPENSE - GEN GOV			
INTEREST	186.06	INTEREST EXPENSE	01100600-47790-	FBN5589609	
		POLICE - INTEREST EXPENSE			
INTEREST	186.38	INTEREST EXPENSE	01200600-47790-	FBN5589609	
		PUBLIC WORKS ADMIN - INT EXP			
INTEREST	223.35	INTEREST EXPENSE	01400600-47790-	FBN5589609	
		SEWER OPER - INTEREST EXPENSE			
INTEREST	514.25	INTEREST EXPENSE	07800600-47790-	FBN5589609	
		VEHCL MAINT-REVENUE & EXPENSES			
INTEREST	55.70	INTEREST EXPENSE	29900000-47790-	FBN5589609	
		WATER OPER - INTEREST EXPENSE			
INTEREST	1,018.73	INTEREST EXPENSE	07700600-47790-	FBN5589609	
	Vendor Total: $15,473.42				

Vendor / Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
ENVIRONMENTAL PRODUCTS & ACCESSORIES I					
		WATER OPER - EXPENSE W&S BUSI			
VALVE HANDLES FOR HYDRO EXCAVATC	53.70	SMALL TOOLS & SUPPLIES	07700400-43320-	286352	70260373
Vendor Total: $53.70					
EOSULLIVAN CONSULTING LLC					
		GS ADMIN - EXPENSE GEN GOV			
CONSULTING SERVICES - FEBRUARY 20	4,000.00	PROFESSIONAL SERVICES	01100100-42234-	02-2026	10260096
Vendor Total: $4,000.00					
EVERYTHING PROMO LTD					
		WATER OPER - EXPENSE W&S BUSI			
OPEN HOUSE GIVEAWAYS	414.00	TRAVEL/TRAINING/DUES	07700400-47740-	i039225	70260377
Vendor Total: $414.00					
FEATHERSTONE INC					
		CDD - EXPENSE GEN GOV			
ESTIMATING SERVICES-VACANT BUILDIN	8,084.00	PROFESSIONAL SERVICES	01300100-42234-	25-207-01	30260035
Vendor Total: $8,084.00					
FISHER AUTO PARTS INC					
		VEHICLE MAINT. BALANCE SHEET			
AIR FILTER	13.90	INVENTORY	29-14220-	325-744905	29260024
		VEHICLE MAINT. BALANCE SHEET			
STEERING TIE ROD ENDS	71.74	INVENTORY	29-14220-	325-745139	29260024
		VEHICLE MAINT. BALANCE SHEET			
FUEL WATER FILTERS/OIL & FUEL FILTEI	144.82	INVENTORY	29-14220-	325-745186	29260024
		VEHICLE MAINT. BALANCE SHEET			
DISC BRAKE ROTORS & PAD SET	292.58	INVENTORY	29-14220-	325-745030	29260024
Vendor Total: $523.04					
FISHER SCIENTIFIC CO LLC					
		SEWER OPER - EXPENSE W&S BUSI			
FACILITY MAINTANCE	595.31	MAINT - TREATMENT FACILITY	07800400-44412-	7164129	70260378
Vendor Total: $595.31					
FOSTER COACH SALES INC					
		VEHICLE MAINT. BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
SUPER AUTO EJECT	425.84	INVENTORY	29-14220-	30571	29260081
	Vendor Total: $425.84				
GORDON FLESCH CO INC					
HVH LEASE 1/9/26 - 2/11/26	5.13	**GS ADMIN - EXPENSE GEN GOV** MAINT - OFFICE EQUIPMENT	01100100-44426-	IN15503255	10260510
PW LEASE 1/8/26 - 2/7/26	7.03	**BLDG MAINT- REVENUE & EXPENSES** MAINT - OFFICE EQUIPMENT	28900000-44426-	IN15497344	10260510
PW LEASE 1/8/26 - 2/7/26	7.02	**GENERAL SERVICES PW - EXPENSE** MAINT - OFFICE EQUIPMENT	01500300-44426-	IN15497344	10260510
PW LEASE 1/8/26 - 2/7/26	7.02	**SEWER OPER - EXPENSE W&S BUSI** MAINT - OFFICE EQUIPMENT	07800400-44426-	IN15497344	10260510
PW LEASE 1/8/26 - 2/7/26	7.04	**VEHCL MAINT-REVENUE & EXPENSES** MAINT - OFFICE EQUIPMENT	29900000-44426-	IN15497344	10260510
PW LEASE 1/8/26 - 2/7/26	7.02	**WATER OPER - EXPENSE W&S BUSI** MAINT - OFFICE EQUIPMENT	07700400-44426-	IN15497344	10260510
CDD/PW LEASE 1/9/26 - 2/11/26	7.24	**BLDG MAINT- REVENUE & EXPENSES** MAINT - OFFICE EQUIPMENT	28900000-44426-	IN15503256	10260510
CDD/PW LEASE 1/9/26 - 2/11/26	148.60	**CDD - EXPENSE GEN GOV** MAINT - OFFICE EQUIPMENT	01300100-44426-	IN15503256	10260510
CDD/PW LEASE 1/9/26 - 2/11/26	19.00	**GENERAL SERVICES PW - EXPENSE** MAINT - OFFICE EQUIPMENT	01500300-44426-	IN15503256	10260510
CDD/PW LEASE 1/9/26 - 2/11/26	7.22	**SEWER OPER - EXPENSE W&S BUSI** MAINT - OFFICE EQUIPMENT	07800400-44426-	IN15503256	10260510
CDD/PW LEASE 1/9/26 - 2/11/26	7.30	**VEHCL MAINT-REVENUE & EXPENSES** MAINT - OFFICE EQUIPMENT	29900000-44426-	IN15503256	10260510
CDD/PW LEASE 1/9/26 - 2/11/26	7.22	**WATER OPER - EXPENSE W&S BUSI** MAINT - OFFICE EQUIPMENT	07700400-44426-	IN15503256	10260510
		GS ADMIN - EXPENSE GEN GOV			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
GSA LEASE 1/9/26 - 2/9/26	286.00	MAINT - OFFICE EQUIPMENT	01100100-44426-	IN15500893	10260510
		CDD - EXPENSE GEN GOV			
2/10/26 - 03/09/26 LEASE	311.91	LEASES - NON CAPITAL	01300100-42272-	I01090067	10260511
		GEN NONDEPT - EXPENSE GEN GOV			
2/10/26 - 03/09/26 LEASE	382.52	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	I01090067	10260511
		GS ADMIN - EXPENSE GEN GOV			
2/10/26 - 03/09/26 LEASE	300.00	LEASES - NON CAPITAL	01100100-42272-	I01090067	10260511
		PWA - EXPENSE PUB WORKS			
2/10/26 - 03/09/26 LEASE	311.92	LEASES - NON CAPITAL	01400300-42272-	I01090067	10260511
		CDD - EXPENSE GEN GOV			
3/10/26 - 4/9/26 LEASE	311.91	LEASES - NON CAPITAL	01300100-42272-	I540129	10260511
		GEN NONDEPT - EXPENSE GEN GOV			
3/10/26 - 4/9/26 LEASE	382.52	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	I540129	10260511
		GS ADMIN - EXPENSE GEN GOV			
3/10/26 - 4/9/26 LEASE	300.00	LEASES - NON CAPITAL	01100100-42272-	I540129	10260511
		PWA - EXPENSE PUB WORKS			
3/10/26 - 4/9/26 LEASE	311.92	LEASES - NON CAPITAL	01400300-42272-	I540129	10260511
	Vendor Total: $3,135.54				
GRAINGER					
		WATER OPER - EXPENSE W&S BUSI			
WTP #2 - PVC ELBOWS	90.12	MAINT - TREATMENT FACILITY	07700400-44412-	9820943208	70260368
		GENERAL SERVICES PW - EXPENSE			
DRAFTING TABLE	99.07	OFFICE SUPPLIES	01500300-43308-	9812233253	40260400
		SEWER OPER - EXPENSE W&S BUSI			
DRAFTING TABLE	99.06	OFFICE SUPPLIES	07800400-43308-	9812233253	40260400
		WATER OPER - EXPENSE W&S BUSI			
DRAFTING TABLE	99.07	OFFICE SUPPLIES	07700400-43308-	9812233253	40260400
		SEWER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
VALVES/FLOW INDICATOR/Y STRAINER	1,272.65	SMALL TOOLS & SUPPLIES	07800400-43320-	9818464340	70260365
HOSE CLAMP	49.21	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	9828383019	28260017
PLEATED AIR FILTERS	233.64	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	9823612644	28260017
Vendor Total:	**$1,942.82**				
GROOT INDUSTRIES INC					
GARBAGE STICKER SALES - FEBRUARY :	1,012.10	**GEN FUND BALANCE SHEET** AP - GARBAGE STICKERS	01-20104-	16027024T092	10260034
Vendor Total:	**$1,012.10**				
H & H ELECTRIC CO					
TRAFFIC SIGNAL MAINTENANCE	626.38	**GENERAL SERVICES PW - EXPENSE** MAINT - TRAFFIC SIGNALS	01500300-44430-	48176	50260001
STREET LIGHT MAINTENANCE	17,228.57	**GENERAL SERVICES PW - EXPENSE** MAINT - STREET LIGHTS	01500300-44429-	48186	50260262
Vendor Total:	**$17,854.95**				
H R GREEN INC					
WOODS CREEK REACH 6&7	2,558.65	**NAT & DRAINAGE - EXPENSE PW** ENGINEERING/DESIGN SERVICES	26900300-42232-N2302	11-198915	40260399
Vendor Total:	**$2,558.65**				
HAMPTON LENZINI AND RENWICK INC					
COUNTY LINE ROAD IMPROVEMENTS	752.50	**STREET IMPROV- EXPENSE PUBWRKS** ENGINEERING/DESIGN SERVICES	04900300-42232-S1751	000020260623	40260402
Vendor Total:	**$752.50**				
HD SUPPLY INC					
FACILITY MAINTENANCE	709.60	**SEWER OPER - EXPENSE W&S BUSI** MAINT - TREATMENT FACILITY	07800400-44412-	INV00983635	70260379
FACILITY MAINTENANCE	745.18	**SEWER OPER - EXPENSE W&S BUSI** MAINT - TREATMENT FACILITY	07800400-44412-	INV00982461	70260376
TREATMENT FACILITY	10.32	**SEWER OPER - EXPENSE W&S BUSI** MAINT - TREATMENT FACILITY	07800400-44412-	INV00878331	70260375

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		SEWER OPER - EXPENSE W&S BUSI			
TREATMENT FACILITY	55.76	MAINT - TREATMENT FACILITY	07800400-44412-	INV00878069	70260375
		SEWER OPER - EXPENSE W&S BUSI			
TREATMENT FACILITY	114.61	MAINT - TREATMENT FACILITY	07800400-44412-	INV00878119	70260375
		SEWER OPER - EXPENSE W&S BUSI			
TREATMENT FACILITY	1,604.50	MAINT - TREATMENT FACILITY	07800400-44412-	INV00890067	70260375
Vendor Total: $3,239.97					
HOME DEPOT					
		SEWER OPER - EXPENSE W&S BUSI			
PAINT/PRIMER	25.93	SMALL TOOLS & SUPPLIES	07800400-43320-	2073197	70260007
		GENERAL SERVICES PW - EXPENSE			
BENCH HARDWARE & GARBAGE CANS F	95.26	SMALL TOOLS & SUPPLIES	01500300-43320-	2024646	50260261
		BLDG MAINT- REVENUE & EXPENSES			
REBAR/DRILL BIT	138.94	SMALL TOOLS & SUPPLIES	28900000-43320-	8626301	28260133
		GENERAL SERVICES PW - EXPENSE			
CORDLESS 3 PLANE LASER KIT	216.33	SMALL TOOLS & SUPPLIES	01500300-43320-	8901659	10260517
		SEWER OPER - EXPENSE W&S BUSI			
CORDLESS 3 PLANE LASER KIT	216.34	SMALL TOOLS & SUPPLIES	07800400-43320-	8901659	10260517
		WATER OPER - EXPENSE W&S BUSI			
CORDLESS 3 PLANE LASER KIT	216.33	SMALL TOOLS & SUPPLIES	07700400-43320-	8901659	10260517
		GENERAL SERVICES PW - EXPENSE			
LOCK NUT/BOLT	7.21	SMALL TOOLS & SUPPLIES	01500300-43320-	7024200	50260121
		GENERAL SERVICES PW - EXPENSE			
LOCK NUT/CAP SCREWS	23.57	SMALL TOOLS & SUPPLIES	01500300-43320-	6024277	50260121
		GENERAL SERVICES PW - EXPENSE			
WELD EPOXY	34.72	SMALL TOOLS & SUPPLIES	01500300-43320-	8060978	50260121
		WATER OPER - EXPENSE W&S BUSI			
FLARE NUTS	19.05	SMALL TOOLS & SUPPLIES	07700400-43320-	5023544	70260293
		WATER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
VINEGAR/BUSHING	19.05	SMALL TOOLS & SUPPLIES	07700400-43320-	3023691	70260293
		WATER OPER - EXPENSE W&S BUSI			
DIE HEAD	79.11	SMALL TOOLS & SUPPLIES	07700400-43320-	1264225	70260293
		WATER OPER - EXPENSE W&S BUSI			
SLEDGE HAMMER/RATCHET/TAPE MEAS	104.27	SMALL TOOLS & SUPPLIES	07700400-43320-	0023112	70260293
		WATER OPER - EXPENSE W&S BUSI			
TRASH CANS/HAMMER/PLIERS/RAZOR B	243.57	SMALL TOOLS & SUPPLIES	07700400-43320-	0023139	70260293
		BUILDING MAINT. BALANCE SHEET			
ADAPTER/ELBOWS/PIPE CLAMPS	8.38	INVENTORY	28-14220-	5626689	28260015
		BUILDING MAINT. BALANCE SHEET			
WATER JUG EXCHANGE	26.94	INVENTORY	28-14220-	2524835	28260015
		BUILDING MAINT. BALANCE SHEET			
WATER JUG EXCHANGE	26.94	INVENTORY	28-14220-	6626592	28260015
		BUILDING MAINT. BALANCE SHEET			
BUSHING/HEX NIPPLES/BALL VALVE	30.05	INVENTORY	28-14220-	8519525	28260015
		BUILDING MAINT. BALANCE SHEET			
ADAPTERS/GANG BOX/OUTLET BOX/ELB	34.91	INVENTORY	28-14220-	6520371	28260015
		BUILDING MAINT. BALANCE SHEET			
ELBOWS/COUPLINGS/CLAMP STRAPS	52.04	INVENTORY	28-14220-	8626302	28260015
		BUILDING MAINT. BALANCE SHEET			
DUCT TAPE	209.72	INVENTORY	28-14220-	3900328	28260015
Vendor Total: $1,828.66					
HUNTLEY COMMUNITY SCHOOL DISTRICT 158					
		RECREATION - EXPENSE GEN GOV			
SCHOOL RENTAL FOR PROGRAMS	98.00	PROFESSIONAL SERVICES	01101100-42234-	1037-2601	10260520
Vendor Total: $98.00					
INDUSTRIAL SCIENTIFIC CORPORATION					
		SEWER OPER - EXPENSE W&S BUSI			
GAS MONITORING 1/22/26 - 2/21/26	225.88	PROFESSIONAL SERVICES	07800400-42234-	2898803	70260004

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		WATER OPER - EXPENSE W&S BUSI			
GAS MONITORING 1/22/26 - 2/21/26	225.88	PROFESSIONAL SERVICES	07700400-42234-	2898803	70260004
	Vendor Total: $451.76				
IPWMAN					
		GENERAL SERVICES PW - EXPENSE			
IPWMAN DUES 2026	150.00	TRAVEL/TRAINING/DUES	01500300-47740-	5545	50260259
	Vendor Total: $150.00				
JAKE WINCHELL					
		POLICE - EXPENSE PUB SAFETY			
UNIFORM REIMBURSEMENT HANDCUFFS	68.00	UNIFORMS & SAFETY ITEMS	01200200-47760-	03/02/26 PURCHASE	20260113
	Vendor Total: $68.00				
JAMERSON & BAUWENS ELECTRICAL CONTRAC					
		SEWER OPER - EXPENSE W&S BUSI			
ELECTRICAL REPAIRS	3,379.00	PROFESSIONAL SERVICES	07800400-42234-	98907	70260382
		SEWER OPER - EXPENSE W&S BUSI			
ELECTRICAL INSPECTIONS	3,613.00	PROFESSIONAL SERVICES	07800400-42234-	98749	70260362
	Vendor Total: $6,992.00				
JOSEPH D FOREMAN & CO					
		WATER OPER - EXPENSE W&S BUSI			
COPPER REPAIR CLAMP	405.00	MAINT - DISTRIBUTION SYSTEM	07700400-44415-	337138	70260367
	Vendor Total: $405.00				
JPMORGAN CHASE BANK NA					
		GENERAL SERVICES PW - EXPENSE			
ANDRESEN/APWA/ROAD SCHOLAR PRO(	854.43	TRAVEL/TRAINING/DUES	01500300-47740-	02/28/2026	
		GENERAL SERVICES PW - EXPENSE			
ANDRESEN/ILCA/WARD TRADE SHOW	55.00	TRAVEL/TRAINING/DUES	01500300-47740-	02/28/2026	
		GENERAL SERVICES PW - EXPENSE			
ANDRESEN/ILCA/BILLUNI TRADE SHOW	55.00	TRAVEL/TRAINING/DUES	01500300-47740-	02/28/2026	
		PWA - EXPENSE PUB WORKS			
BADRAN/ILL TOLLWAY/IPASS TOLLS	2.00	TRAVEL/TRAINING/DUES	01400300-47740-	02/28/2026	
		PWA - EXPENSE PUB WORKS			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
BADRAN/ILL TOLLWAY/IPASS TOLLS	6.00	TRAVEL/TRAINING/DUES	01400300-47740-	02/28/2026	
BADRAN/NATIONAL PELRA/LAW SEMINAI	975.00	**PWA - EXPENSE PUB WORKS** TRAVEL/TRAINING/DUES	01400300-47740-	02/28/2026	
BAJOR/CONSTANT CONTACT/PW EMAIL S	55.00	**PWA - EXPENSE PUB WORKS** PROFESSIONAL SERVICES	01400300-42234-	02/28/2026	
BAJOR/OPENAI/CHATGPT MONTHLY FEE	20.00	**GS ADMIN - EXPENSE GEN GOV** PROFESSIONAL SERVICES	01100100-42234-	02/28/2026	
BAJOR/CONSTANT CONTACT/ADMIN EM/	110.00	**GS ADMIN - EXPENSE GEN GOV** VILLAGE COMMUNICATIONS	01100100-42245-	02/28/2026	
COONEY/IPELRA/TRAINING REFUND	-325.00	**POLICE - EXPENSE PUB SAFETY** TRAVEL/TRAINING/DUES	01200200-47740-	02/28/2026	
CROOK/CONNECTING SOFTWARE/SERVI	2,016.00	**GEN NONDEPT - EXPENSE GEN GOV** IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	02/28/2026	
CROOK/CONNECTING SOFTWARE/SERVI	252.00	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	02/28/2026	
CROOK/CONNECTING SOFTWARE/SERVI	252.00	**WATER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07700400-43333-	02/28/2026	
CROOK/ZOOM/ANNUAL & MONTHLY FEE	3,550.40	**GEN NONDEPT - EXPENSE GEN GOV** IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	02/28/2026	
CROOK/ZOOM/ANNUAL & MONTHLY FEE	443.80	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	02/28/2026	
CROOK/ZOOM/ANNUAL & MONTHLY FEE	443.80	**WATER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07700400-43333-	02/28/2026	
CROOK/AUDIBLE/LEE MEMBERSHIP	150.00	**GEN NONDEPT - EXPENSE GEN GOV** TRAVEL/TRAINING/DUES	01900100-47740-	02/28/2026	
GRIGGEL/AMAZON/BATTERY	19.99	**VEHICLE MAINT. BALANCE SHEET** INVENTORY	29-14220-	02/28/2026	
		BUILDING MAINT. BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
GRIGGEL/AMAZON/TISSUES	181.56	INVENTORY	28-14220-	02/28/2026	
		GENERAL SERVICES PW - EXPENSE			
GRIGGEL/AMAZON/FIRST AID SUPPLIES	24.76	UNIFORMS & SAFETY ITEMS	01500300-47760-	02/28/2026	
		VEHCL MAINT-REVENUE & EXPENSES			
GRIGGEL/AMAZON/FIRST AID SUPPLIES	12.51	UNIFORMS & SAFETY ITEMS	29900000-47760-	02/28/2026	
		WATER OPER - EXPENSE W&S BUSI			
GRIGGEL/AMAZON/FIRST AID SUPPLIES	39.25	UNIFORMS & SAFETY ITEMS	07700400-47760-	02/28/2026	
		VEHCL MAINT-REVENUE & EXPENSES			
GRIGGEL/AMAZON/FIRST AID BANDAGES	39.25	UNIFORMS & SAFETY ITEMS	29900000-47760-	02/28/2026	
		VEHICLE MAINT. BALANCE SHEET			
GRIGGEL/CPS/LED LIGHTS	895.00	INVENTORY	29-14220-	02/28/2026	
		VEHICLE MAINT. BALANCE SHEET			
GRIGGEL/CPS/REFLEXTOR LENS	359.00	INVENTORY	29-14220-	02/28/2026	
		SEWER OPER - EXPENSE W&S BUSI			
GRIGGEL/AMAZON/PIPE REAMER	13.30	SMALL TOOLS & SUPPLIES	07800400-43320-	02/28/2026	
		VEHICLE MAINT. BALANCE SHEET			
GRIGGEL/AMAZON/AIR FILTERS	21.59	INVENTORY	29-14220-	02/28/2026	
		VEHICLE MAINT. BALANCE SHEET			
GRIGGEL/AMAZON/TOW HITCH STEP	69.79	INVENTORY	29-14220-	02/28/2026	
		GENERAL SERVICES PW - EXPENSE			
GRIGGEL/ZORO/EAR PLUG DISPENSER F	156.50	UNIFORMS & SAFETY ITEMS	01500300-47760-	02/28/2026	
		SEWER OPER - EXPENSE W&S BUSI			
GRIGGEL/ZORO/EAR PLUG DISPENSER F	78.25	UNIFORMS & SAFETY ITEMS	07800400-47760-	02/28/2026	
		WATER OPER - EXPENSE W&S BUSI			
GRIGGEL/ZORO/EAR PLUG DISPENSER F	78.25	UNIFORMS & SAFETY ITEMS	07700400-47760-	02/28/2026	
		VEHICLE MAINT. BALANCE SHEET			
GRIGGEL/AMAZON/BATTERY CHARGER	29.46	INVENTORY	29-14220-	02/28/2026	
		VEHICLE MAINT. BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
GRIGGEL/AMAZON/SALTER MOTOR	230.00	INVENTORY	29-14220-	02/28/2026	
		VEHICLE MAINT. BALANCE SHEET			
GRIGGEL/AMAZON/SALTER WINCH HANI	24.18	INVENTORY	29-14220-	02/28/2026	
		GENERAL SERVICES PW - EXPENSE			
GRIGGEL/JB TOOLS/WINTER GLOVES	171.76	UNIFORMS & SAFETY ITEMS	01500300-47760-	02/28/2026	
		SEWER OPER - EXPENSE W&S BUSI			
GRIGGEL/JB TOOLS/WINTER GLOVES	85.88	UNIFORMS & SAFETY ITEMS	07800400-47760-	02/28/2026	
		WATER OPER - EXPENSE W&S BUSI			
GRIGGEL/JB TOOLS/WINTER GLOVES	85.88	UNIFORMS & SAFETY ITEMS	07700400-47760-	02/28/2026	
		VEHCL MAINT-REVENUE & EXPENSES			
GRIGGEL/AMAZON/PACKING TAPE GUN	20.16	SMALL TOOLS & SUPPLIES	29900000-43320-	02/28/2026	
		VEHICLE MAINT. BALANCE SHEET			
GRIGGEL/AMAZON/WINCH	168.90	INVENTORY	29-14220-	02/28/2026	
		BLDG MAINT- REVENUE & EXPENSES			
GRIGGEL/AMAZON/BROOM	19.99	SMALL TOOLS & SUPPLIES	28900000-43320-	02/28/2026	
		VEHICLE MAINT. BALANCE SHEET			
GRIGGEL/PDS/MEGA T FLASHER	299.00	INVENTORY	29-14220-	02/28/2026	
		VEHICLE MAINT. BALANCE SHEET			
GRIGGEL/PDS/FLASHER	545.00	INVENTORY	29-14220-	02/28/2026	
		VEHICLE MAINT. BALANCE SHEET			
GRIGGEL/AMAZON/RETURN HANDLE	-24.18	INVENTORY	29-14220-	02/28/2026	
		BUILDING MAINT. BALANCE SHEET			
GRIGGEL/AMAZON/MICROFIBER FOR GL	13.99	INVENTORY	28-14220-	02/28/2026	
		PWA - EXPENSE PUB WORKS			
GRIGGEL/AMAZON/DRY ERASE BOARD	42.74	OFFICE SUPPLIES	01400300-43308-	02/28/2026	
		VEHICLE MAINT. BALANCE SHEET			
GRIGGEL/ARB SESSION/CUTAN FOR CH/	67.56	INVENTORY	29-14220-	02/28/2026	
		PWA - EXPENSE PUB WORKS			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
GRIGGEL/AMAZON/CARHARTT JACKET	129.99	UNIFORMS & SAFETY ITEMS	01400300-47760-	02/28/2026	
GRIGGEL/AMAZON/BATTERY	832.99	**VEHICLE MAINT. BALANCE SHEET** INVENTORY	29-14220-	02/28/2026	
GRIGGEL/DECKED/DECKED UNIT	1,579.50	**VEHICLE MAINT. BALANCE SHEET** INVENTORY	29-14220-	02/28/2026	
GRIGGEL/AMAZON/HOSE AND REEL	361.57	**SEWER OPER - EXPENSE W&S BUSI** SMALL TOOLS & SUPPLIES	07800400-43320-	02/28/2026	
GRIGGEL/AMAZON/DRY ERASE BOARD	29.92	**GENERAL SERVICES PW - EXPENSE** OFFICE SUPPLIES	01500300-43308-	02/28/2026	
GRIGGEL/AMAZON/DRY ERASE BOARD	14.96	**SEWER OPER - EXPENSE W&S BUSI** OFFICE SUPPLIES	07800400-43308-	02/28/2026	
GRIGGEL/AMAZON/DRY ERASE BOARD	14.96	**WATER OPER - EXPENSE W&S BUSI** OFFICE SUPPLIES	07700400-43308-	02/28/2026	
GRIGGEL/AMAZON/CARHARTT JACKET	129.99	**PWA - EXPENSE PUB WORKS** UNIFORMS & SAFETY ITEMS	01400300-47760-	02/28/2026	
GRIGGEL/AMAZON/TP HOLDERS	22.56	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	02/28/2026	
GRIGGEL/AMAZON/COFFEE K-CUPS	160.18	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	02/28/2026	
GRIGGEL/AMAZON/CUP HOLDER MOUNT	59.99	**VEHICLE MAINT. BALANCE SHEET** INVENTORY	29-14220-	02/28/2026	
GRIGGEL/AMAZON/STAPLES	30.24	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	02/28/2026	
GRIGGEL/REAL TRUCK/RUNNING BOARD	719.85	**VEHICLE MAINT. BALANCE SHEET** INVENTORY	29-14220-	02/28/2026	
GRIGGEL/WEBSTAURANT STORE/WATEF	150.58	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	02/28/2026	
		VEHCL MAINT-REVENUE & EXPENSES			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
GRIGGEL/DIESEL LABTOPS/ENGINE SOF	898.99	SMALL TOOLS & SUPPLIES	29900000-43320-	02/28/2026	
GRIGGEL/DIESEL LABTOPS/INSITE LICEN	1,565.00	**VEHCL MAINT-REVENUE & EXPENSES** SMALL TOOLS & SUPPLIES	29900000-43320-	02/28/2026	
GRIGGEL/AMAZON/TOOL ORGANIZER	59.99	**BLDG MAINT- REVENUE & EXPENSES** SMALL TOOLS & SUPPLIES	28900000-43320-	02/28/2026	
GRIGGEL/AMAZON/RETURN CARHARTT ,	-129.99	**PWA - EXPENSE PUB WORKS** UNIFORMS & SAFETY ITEMS	01400300-47760-	02/28/2026	
KENNING/GIFTOGRAM/REIF SERVICE AW	100.00	**BLDG MAINT- REVENUE & EXPENSES** TRAVEL/TRAINING/DUES	28900000-47740-	02/28/2026	
KENNING/GIFTOGRAM/REIF SERVICE AW	100.00	**VEHCL MAINT-REVENUE & EXPENSES** TRAVEL/TRAINING/DUES	29900000-47740-	02/28/2026	
KENNING/GIFTOGRAM/MEYER SERVICE /	200.00	**WATER OPER - EXPENSE W&S BUSI** TRAVEL/TRAINING/DUES	07700400-47740-	02/28/2026	
KENNING/COUNTRYSIDE FLORAL/KOSM/	80.00	**GS ADMIN - EXPENSE GEN GOV** TRAVEL/TRAINING/DUES	01100100-47740-	02/28/2026	
KNAPP/SHAW MEDIA/NW HERALD SUBSC	109.95	**CDD - EXPENSE GEN GOV** PUBLICATIONS	01300100-42242-	02/28/2026	
KNAPP/ELECTRICAL EXAM/WEHRMANN E	318.60	**CDD - EXPENSE GEN GOV** TRAVEL/TRAINING/DUES	01300100-47740-	02/28/2026	
KNAPP/SOUTHWEST AIRLINES/VEGAS FL	486.80	**CDD - EXPENSE GEN GOV** ECONOMIC DEVELOPMENT	01300100-47710-	02/28/2026	
KNAPP/4IMPRINT/EDC AWARDS	1,032.18	**CDD - EXPENSE GEN GOV** ECONOMIC DEVELOPMENT	01300100-47710-	02/28/2026	
KOSMACH/AMAZON/PHONES, BATTERY E	279.91	**GEN NONDEPT - EXPENSE GEN GOV** IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	02/28/2026	
KOSMACH/AMAZON/PHONES, BATTERY E	34.99	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	02/28/2026	
		WATER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
KOSMACH/AMAZON/PHONES, BATTERY I	34.99	IT EQUIPMENT & SUPPLIES	07700400-43333-	02/28/2026	
KOSMACH/HOME DEPOT/GANG BOX	7.18	**GEN NONDEPT - EXPENSE GEN GOV** IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	02/28/2026	
KOSMACH/HOME DEPOT/GANG BOX	0.90	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	02/28/2026	
KOSMACH/HOME DEPOT/GANG BOX	0.90	**WATER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07700400-43333-	02/28/2026	
KOSMACH/AMAZON/CABLE	21.46	**GEN NONDEPT - EXPENSE GEN GOV** IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	02/28/2026	
KOSMACH/AMAZON/CABLE	2.68	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	02/28/2026	
KOSMACH/AMAZON/CABLE	2.68	**WATER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07700400-43333-	02/28/2026	
KOSMACH/AMAZON/CONDUIT BOX	74.23	**GEN NONDEPT - EXPENSE GEN GOV** IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	02/28/2026	
KOSMACH/AMAZON/CONDUIT BOX	9.27	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	02/28/2026	
KOSMACH/AMAZON/CONDUIT BOX	9.27	**WATER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07700400-43333-	02/28/2026	
KOSMACH/B & H/CONDUIT MOUNT	67.20	**GEN NONDEPT - EXPENSE GEN GOV** IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	02/28/2026	
KOSMACH/B & H/CONDUIT MOUNT	8.40	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	02/28/2026	
KOSMACH/B & H/CONDUIT MOUNT	8.40	**WATER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07700400-43333-	02/28/2026	
KOSMACH/AMAZON/PHONE HANDSETS	20.90	**GEN NONDEPT - EXPENSE GEN GOV** IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	02/28/2026	
		SEWER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
KOSMACH/AMAZON/PHONE HANDSETS	2.61	IT EQUIPMENT & SUPPLIES	07800400-43333-	02/28/2026	
		WATER OPER - EXPENSE W&S BUSI			
KOSMACH/AMAZON/PHONE HANDSETS	2.61	IT EQUIPMENT & SUPPLIES	07700400-43333-	02/28/2026	
		GEN NONDEPT - EXPENSE GEN GOV			
KOSMACH/AMAZON/WINDOW FILM, CORI	46.20	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	02/28/2026	
		SEWER OPER - EXPENSE W&S BUSI			
KOSMACH/AMAZON/WINDOW FILM, CORI	5.77	IT EQUIPMENT & SUPPLIES	07800400-43333-	02/28/2026	
		WATER OPER - EXPENSE W&S BUSI			
KOSMACH/AMAZON/WINDOW FILM, CORI	5.77	IT EQUIPMENT & SUPPLIES	07700400-43333-	02/28/2026	
		GS ADMIN - EXPENSE GEN GOV			
LICHTENBERGER/AMAZON/USB-C EXTEN	16.19	IT EQUIPMENT & SUPPLIES	01100100-43333-	02/28/2026	
		GS ADMIN - EXPENSE GEN GOV			
LICHTENBERGER/IGFOA/RECORDS WEB	20.00	TRAVEL/TRAINING/DUES	01100100-47740-	02/28/2026	
		GS ADMIN - EXPENSE GEN GOV			
LICHTENBERGER/HOTEL BOOKING/GARC	17.99	TRAVEL/TRAINING/DUES	01100100-47740-	02/28/2026	
		GS ADMIN - EXPENSE GEN GOV			
LICHTENBERGER/MARRIOT/GARCIA HOT	362.77	TRAVEL/TRAINING/DUES	01100100-47740-	02/28/2026	
		POLICE - EXPENSE PUB SAFETY			
MORGAN/INTOXIMETERS/BREATHYLIZEF	177.75	MATERIALS	01200200-43309-	02/28/2026	
		POLICE - EXPENSE PUB SAFETY			
MORGAN/TRANSUNION/INVESTIGATIVE S	350.00	IT EQUIPMENT & SUPPLIES	01200200-43333-	02/28/2026	
		POLICE - EXPENSE PUB SAFETY			
MORGAN/TRANSUNION/INVESTIGATIVE S	175.00	IT EQUIPMENT & SUPPLIES	01200200-43333-	02/28/2026	
		POLICE - EXPENSE PUB SAFETY			
MORGAN/BADGE & WALLET/CEDILLO BA	223.35	UNIFORMS & SAFETY ITEMS	01200200-47760-	02/28/2026	
		POLICE - EXPENSE PUB SAFETY			
MORGAN/AMAZON/LANDREVILLE HANDC	37.24	UNIFORMS & SAFETY ITEMS	01200200-47760-	02/28/2026	
		POLICE - EXPENSE PUB SAFETY			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
MORGAN/NATW/MEMBERSHIP	35.00	TRAVEL/TRAINING/DUES	01200200-47740-	02/28/2026	
MORGAN/AMAZON/FLASH DRIVES	241.70	**POLICE - EXPENSE PUB SAFETY** MATERIALS	01200200-43309-	02/28/2026	
MORGAN/NICKS/FISHTANK MAINTENANC	126.83	**POLICE - EXPENSE PUB SAFETY** PROFESSIONAL SERVICES	01200200-42234-	02/28/2026	
MORGAN/AMAZON/AWARD, CERTIFICATE	26.69	**POLICE - EXPENSE PUB SAFETY** OFFICE SUPPLIES	01200200-43308-	02/28/2026	
MORGAN/AMAZON/NOTECARDS, NOTEB(	173.29	**POLICE - EXPENSE PUB SAFETY** OFFICE SUPPLIES	01200200-43308-	02/28/2026	
MORGAN/PADDOCK PUBLICATIONS/HER	1.00	**POLICE - EXPENSE PUB SAFETY** PUBLICATIONS	01200200-42242-	02/28/2026	
MORGAN/AMAZON/ORITZ HANDCUFFS	64.60	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	02/28/2026	
MORGAN/AMAZON/FILE FOLDERS, INDEX	48.13	**POLICE - EXPENSE PUB SAFETY** OFFICE SUPPLIES	01200200-43308-	02/28/2026	
MORGAN/AMAZON/ DIAMOND LIGHT	165.61	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	02/28/2026	
MORGAN/SHOW ME CABLES/PHONE COI	64.49	**POLICE - EXPENSE PUB SAFETY** OFFICE SUPPLIES	01200200-43308-	02/28/2026	
MORGAN/AMAZON/FLASH DRIVES, FLASI	640.38	**POLICE - EXPENSE PUB SAFETY** OFFICE SUPPLIES	01200200-43308-	02/28/2026	
MORGAN/AMAZON/GLOVE POUCHES	29.77	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	02/28/2026	
MORGAN/UNLINE/ENVELOPES	107.62	**POLICE - EXPENSE PUB SAFETY** MATERIALS	01200200-43309-	02/28/2026	
MORGAN/FEDEX/FLYER PRINTING	67.67	**POLICE - EXPENSE PUB SAFETY** PRINTING & ADVERTISING	01200200-42243-	02/28/2026	
		POLICE - EXPENSE PUB SAFETY			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
MORGAN/AMAZON/RETURNED SWEATEF	-26.87	UNIFORMS & SAFETY ITEMS	01200200-47760-	02/28/2026	
REIF/KANKAKEE TRUCK/PARTS FOR SAL	2,613.25	**VEHICLE MAINT. BALANCE SHEET** INVENTORY	29-14220-	02/28/2026	
SCHLONEGER/OPENAI/CAHTGPT MONTH	20.00	**GS ADMIN - EXPENSE GEN GOV** PROFESSIONAL SERVICES	01100100-42234-	02/28/2026	
SCHUTZ/BRADY WORLDWIDE/LABEL MAI	61.14	**WATER OPER - EXPENSE W&S BUSI** OFFICE SUPPLIES	07700400-43308-	02/28/2026	
STENGER/BADGE APPS/MAPPING APP	65.00	**POLICE - EXPENSE PUB SAFETY** MATERIALS	01200200-43309-	02/28/2026	
STENGER/LITTLE CAESARS/LEAD THE W	95.88	**POLICE - EXPENSE PUB SAFETY** D.A.R.E. / COMMUNITY PROGRAM	01200200-43364-	02/28/2026	
STENGER/JEWEL/LEAD THE WAY REWAI	19.97	**POLICE - EXPENSE PUB SAFETY** D.A.R.E. / COMMUNITY PROGRAM	01200200-43364-	02/28/2026	
STENGER/TAYLOR ST PIZZA/LEAD THE W	167.88	**POLICE - EXPENSE PUB SAFETY** D.A.R.E. / COMMUNITY PROGRAM	01200200-43364-	02/28/2026	
WALKER/HILTON/CONFERENCE HOTEL S	166.88	**POLICE - EXPENSE PUB SAFETY** TRAVEL/TRAINING/DUES	01200200-47740-	02/28/2026	
WILKIN/CHAMBER OF COMMERCE/TRAIN	160.00	**POLICE - EXPENSE PUB SAFETY** TRAVEL/TRAINING/DUES	01200200-47740-	02/28/2026	
WILKIN/AMAZON/PIPE CLEANERS	19.95	**POLICE - EXPENSE PUB SAFETY** MATERIALS	01200200-43309-	02/28/2026	
WILKIN/AMAZON/TOTES	37.99	**POLICE - EXPENSE PUB SAFETY** SMALL TOOLS & SUPPLIES	01200200-43320-	02/28/2026	
BADRAN/ALG SUB SHOP/STAFF LUNCH	141.86	**PWA - EXPENSE PUB WORKS** TRAVEL/TRAINING/DUES	01400300-47740-	02/28/2026	
GRIGGEL/AMAZON/PLOW CABLES	59.99	**VEHICLE MAINT. BALANCE SHEET** INVENTORY	29-14220-	02/28/2026	
		GS ADMIN - EXPENSE GEN GOV			

Vendor / Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
KUMBERA/OPENAI/CHATGPT MONTHLY F	20.00	PROFESSIONAL SERVICES	01100100-42234-	02/28/2026	
		GS ADMIN - EXPENSE GEN GOV			
KUMBERA/USERWAY/WEBSITE WIDGET	981.00	PROFESSIONAL SERVICES	01100100-42234-	02/28/2026	
		RECREATION - EXPENSE GEN GOV			
VANENKEVORT/SWEETWATER/STAFF LU	123.26	RECREATION PROGRAMS	01101100-47701-	02/28/2026	
		RECREATION - EXPENSE GEN GOV			
VANENKEVORT/UBER/CONFERENCE TR/	9.81	TRAVEL/TRAINING/DUES	01101100-47740-	02/28/2026	
		RECREATION - EXPENSE GEN GOV			
VANENKEVORT/UBER/CONFERENCE TR/	32.39	TRAVEL/TRAINING/DUES	01101100-47740-	02/28/2026	
		RECREATION - EXPENSE GEN GOV			
VANENKEVORT/UBER/CONFERENCE TR/	5.00	TRAVEL/TRAINING/DUES	01101100-47740-	02/28/2026	
		RECREATION - EXPENSE GEN GOV			
VANENKEVORT/UBER/CONFERENCE TR/	18.95	TRAVEL/TRAINING/DUES	01101100-47740-	02/28/2026	
		RECREATION - EXPENSE GEN GOV			
VANENKEVORT/AMAZON/KEYBOARD, MC	29.99	OFFICE SUPPLIES	01101100-43308-	02/28/2026	
		GEN NONDEPT - EXPENSE GEN GOV			
CROOK/GOOGLE ONE/API MAPS KEY	15.99	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	02/28/2026	
		SEWER OPER - EXPENSE W&S BUSI			
CROOK/GOOGLE ONE/API MAPS KEY	2.00	IT EQUIPMENT & SUPPLIES	07800400-43333-	02/28/2026	
		WATER OPER - EXPENSE W&S BUSI			
CROOK/GOOGLE ONE/API MAPS KEY	2.00	IT EQUIPMENT & SUPPLIES	07700400-43333-	02/28/2026	
		GEN NONDEPT - EXPENSE GEN GOV			
CROOK/OPENAI/CHATGBT FOR TEAMS	911.05	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	02/28/2026	
		SEWER OPER - EXPENSE W&S BUSI			
CROOK/OPENAI/CHATGBT FOR TEAMS	113.88	IT EQUIPMENT & SUPPLIES	07800400-43333-	02/28/2026	
		WATER OPER - EXPENSE W&S BUSI			
CROOK/OPENAI/CHATGBT FOR TEAMS	113.88	IT EQUIPMENT & SUPPLIES	07700400-43333-	02/28/2026	
		GEN NONDEPT - EXPENSE GEN GOV			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
CROOK/OPENAI/CHATGPT API KEY	160.00	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	02/28/2026	
CROOK/OPENAI/CHATGPT API KEY	20.00	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	02/28/2026	
CROOK/OPENAI/CHATGPT API KEY	20.00	**WATER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07700400-43333-	02/28/2026	
CROOK/XAI/SUPERGROK PRO	240.00	**GEN NONDEPT - EXPENSE GEN GOV** IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	02/28/2026	
CROOK/XAI/SUPERGROK PRO	30.00	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	02/28/2026	
CROOK/XAI/SUPERGROK PRO	30.00	**WATER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07700400-43333-	02/28/2026	
GRIGGEL/AMAZON/ALCOHOL PADS	22.76	**VEHCL MAINT-REVENUE & EXPENSES** UNIFORMS & SAFETY ITEMS	29900000-47760-	02/28/2026	
KOSMACH/HOME DEPOT/CONDUIT,ADAP	62.27	**GEN NONDEPT - EXPENSE GEN GOV** IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	02/28/2026	
KOSMACH/HOME DEPOT/CONDUIT,ADAP	7.79	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	02/28/2026	
KOSMACH/HOME DEPOT/CONDUIT,ADAP	7.79	**WATER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07700400-43333-	02/28/2026	
SIEGEL/WALMART/EGG HUNT SUPPLIES	85.46	**RECREATION - EXPENSE GEN GOV** RECREATION PROGRAMS	01101100-47701-	02/28/2026	
SIEGEL/FUN EXPRESS/EGG HUNT SUPPL	284.16	**RECREATION - EXPENSE GEN GOV** RECREATION PROGRAMS	01101100-47701-	02/28/2026	
SIEGEL/WALMART/EGG HUNT SUPPLIES	74.72	**RECREATION - EXPENSE GEN GOV** RECREATION PROGRAMS	01101100-47701-	02/28/2026	
SCHUTZ/ISAWWA/WATER SYSTEMS ONL	110.00	**WATER OPER - EXPENSE W&S BUSI** TRAVEL/TRAINING/DUES	07700400-47740-	02/28/2026	
	Vendor Total: $32,700.01				

Vendor / Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
JSD PROFESSIONAL SERVICES INC					
		PARK IMPR - EXPENSE PUB WORKS			
WILLOUGHBY FARMS PARK RECONSTRU	16,083.12	ENGINEERING/DESIGN SERVICES	06900300-42232-P2421	18838	40260401
Vendor Total: $16,083.12					
JULIE RICHTER					
		RECREATION - EXPENSE GEN GOV			
NISRA/D RICHTER/FALL CLASSES	258.00	PROFESSIONAL SERVICES	01101100-42234-	NISRA FALL 2025	
Vendor Total: $258.00					
KEIZER MORRIS INTERNATIONAL INC					
		GENERAL SERVICES PW - EXPENSE			
ASPHALT REJUVENATOR	218.00	MATERIALS	01500300-43309-	34095	50260269
Vendor Total: $218.00					
KELLY O'REILLY					
		RECREATION - EXPENSE GEN GOV			
FALL SESSION I & II/WINTER SESSION I	2,894.50	RECREATION PROGRAMS	01101100-47701-	ALG-FALL 25 SESSION	10260062
Vendor Total: $2,894.50					
KURITA AMERICA INC					
		WATER OPER - EXPENSE W&S BUSI			
WTP #2 - GASKETS	317.74	MAINT - TREATMENT FACILITY	07700400-44412-	INV945147	70260370
Vendor Total: $317.74					
LAUTERBACH & AMEN LLP					
		GS ADMIN - EXPENSE GEN GOV			
PAYROLL SERVICES - JANUARY 2026	3,752.00	PROFESSIONAL SERVICES	01100100-42234-	114103	10260032
		SEWER OPER - EXPENSE W&S BUSI			
PAYROLL SERVICES - JANUARY 2026	804.00	PROFESSIONAL SERVICES	07800400-42234-	114103	10260032
		WATER OPER - EXPENSE W&S BUSI			
PAYROLL SERVICES - JANUARY 2026	804.00	PROFESSIONAL SERVICES	07700400-42234-	114103	10260032
		GS ADMIN - EXPENSE GEN GOV			
PAYROLL SERVICES - FEBRUARY 2026	3,752.00	PROFESSIONAL SERVICES	01100100-42234-	115502	10260032
		SEWER OPER - EXPENSE W&S BUSI			
PAYROLL SERVICES - FEBRUARY 2026	804.00	PROFESSIONAL SERVICES	07800400-42234-	115502	10260032
		WATER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
PAYROLL SERVICES - FEBRUARY 2026	804.00	PROFESSIONAL SERVICES	07700400-42234-	115502	10260032
Vendor Total: $10,720.00					
LAW ENFORCEMENT RECORDS MGRS OF ILLINO					
		POLICE - EXPENSE PUB SAFETY			
MEMBERSHIP DUES 2026/2027	80.00	TRAVEL/TRAINING/DUES	01200200-47740-	2830	20260110
Vendor Total: $80.00					
LEACH ENTERPRISES INC					
		VEHICLE MAINT. BALANCE SHEET			
AIR DRYER	636.39	INVENTORY	29-14220-	01P27532	29260002
Vendor Total: $636.39					
M E SIMPSON COMPANY INC					
		WATER OPER - EXPENSE W&S BUSI			
WELL METER TESTING	9,500.00	MAINT - WELLS	07700400-44418-	46175	70260372
Vendor Total: $9,500.00					
MARSHALL SCIENTIFIC LLC					
		SEWER OPER - EXPENSE W&S BUSI			
MULTIPRO CENTRIFUGE	6,583.21	SMALL TOOLS & SUPPLIES	07800400-43320-	57211	70260348
Vendor Total: $6,583.21					
MARTELLE WATER TREATMENT					
		WATER OPER - EXPENSE W&S BUSI			
SODIUM HYPOCHLORITE	9,759.12	CHEMICALS	07700400-43342-	30899	70260013
Vendor Total: $9,759.12					
MARTIN CHEVROLET					
		VEHICLE MAINT. BALANCE SHEET			
NOZZLE	6.03	INVENTORY	29-14220-	5156097	29260143
Vendor Total: $6.03					
MCHENRY COUNTY COUNCIL OF GOV					
		GS ADMIN - EXPENSE GEN GOV			
2/25/26 SOSINE MEMBERSHIP MEETING	50.00	PRESIDENTS EXPENSES	01100100-47745-	3621	10260514
Vendor Total: $50.00					
MCHENRY COUNTY RECORDER					
		CDD - EXPENSE GEN GOV			
PW ZONING ORDINANCE	81.00	PROFESSIONAL SERVICES	01300100-42234-	40410075	10260494

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
	Vendor Total: $81.00				
MDSOLUTIONS INC					
		GENERAL SERVICES PW - EXPENSE			
DRIVE RIVETS	680.00	SIGN PROGRAM	01500300-43366-	0064225	50260271
	Vendor Total: $680.00				
MENARDS CARPENTERSVILLE					
		SEWER OPER - EXPENSE W&S BUSI			
BALL VALVES/COUPLING	16.57	SMALL TOOLS & SUPPLIES	07800400-43320-	51872	70260006
		SEWER OPER - EXPENSE W&S BUSI			
PVC CAP/JOINT PLIERS	27.58	SMALL TOOLS & SUPPLIES	07800400-43320-	51856	70260006
		SEWER OPER - EXPENSE W&S BUSI			
BALL VALVE/HOSE BARB	32.33	SMALL TOOLS & SUPPLIES	07800400-43320-	51909	70260006
		SEWER OPER - EXPENSE W&S BUSI			
BUSHING/ELBOWS/SEALANT/BALL VALVE	46.31	SMALL TOOLS & SUPPLIES	07800400-43320-	51854	70260006
		SEWER OPER - EXPENSE W&S BUSI			
PVC PIPE/COUNPLINGS/ELBOWS/UNIONS	151.87	SMALL TOOLS & SUPPLIES	07800400-43320-	51678	70260006
		SEWER OPER - EXPENSE W&S BUSI			
J-HOOK/EPOXY/FLEX TAPE/FLEX PASTE	255.78	SMALL TOOLS & SUPPLIES	07800400-43320-	52019	70260006
	Vendor Total: $530.44				
MORTON SALT INC					
		GENERAL SERVICES PW - EXPENSE			
SALT	8,077.10	MATERIALS	01500300-43309-	5404080679	50260258
	Vendor Total: $8,077.10				
MOTOROLA SOLUTIONS INC					
		BLDG MAINT- REVENUE & EXPENSES			
STARCOM21 PW FEBRUARY 2026	326.67	RADIO COMMUNICATIONS	28900000-42215-	10083620260102	10260507
		GENERAL SERVICES PW - EXPENSE			
STARCOM21 PW FEBRUARY 2026	326.66	RADIO COMMUNICATIONS	01500300-42215-	10083620260102	10260507
		PWA - EXPENSE PUB WORKS			
STARCOM21 PW FEBRUARY 2026	326.66	RADIO COMMUNICATIONS	01400300-42215-	10083620260102	10260507
		SEWER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
STARCOM21 PW FEBRUARY 2026	326.67	RADIO COMMUNICATIONS	07800400-42215-	10083620260102	10260507
		VEHCL MAINT-REVENUE & EXPENSES			
STARCOM21 PW FEBRUARY 2026	326.67	RADIO COMMUNICATIONS	29900000-42215-	10083620260102	10260507
		WATER OPER - EXPENSE W&S BUSI			
STARCOM21 PW FEBRUARY 2026	326.67	RADIO COMMUNICATIONS	07700400-42215-	10083620260102	10260507
		BLDG MAINT- REVENUE & EXPENSES			
STARCOM21 PW MARCH 2026	326.67	RADIO COMMUNICATIONS	28900000-42215-	10162720260202	10260512
		GENERAL SERVICES PW - EXPENSE			
STARCOM21 PW MARCH 2026	326.66	RADIO COMMUNICATIONS	01500300-42215-	10162720260202	10260512
		PWA - EXPENSE PUB WORKS			
STARCOM21 PW MARCH 2026	326.66	RADIO COMMUNICATIONS	01400300-42215-	10162720260202	10260512
		SEWER OPER - EXPENSE W&S BUSI			
STARCOM21 PW MARCH 2026	326.67	RADIO COMMUNICATIONS	07800400-42215-	10162720260202	10260512
		VEHCL MAINT-REVENUE & EXPENSES			
STARCOM21 PW MARCH 2026	326.67	RADIO COMMUNICATIONS	29900000-42215-	10162720260202	10260512
		WATER OPER - EXPENSE W&S BUSI			
STARCOM21 PW MARCH 2026	326.67	RADIO COMMUNICATIONS	07700400-42215-	10162720260202	10260512
		POLICE - EXPENSE PUB SAFETY			
RADIO MONTHLY AIRTIME - FEBRUARY	3,039.00	RADIO COMMUNICATIONS	01200200-42215-	10083520260102	20260006
		POLICE - EXPENSE PUB SAFETY			
RADIO MONTHLY AIRTIME - MARCH	3,088.00	RADIO COMMUNICATIONS	01200200-42215-	10162620260202	20260006
Vendor Total:	**$10,047.00**				
NAPA AUTO PARTS					
		VEHICLE MAINT. BALANCE SHEET			
BATTERY/CORE DEPOSIT	7.39	INVENTORY	29-14220-	290977	29260003
BATTERY/CORE DEPOSIT	54.56	INVENTORY	29-14220-	290977	29260003
		VEHICLE MAINT. BALANCE SHEET			
OZIUM GEL	10.52	INVENTORY	29-14220-	291504	29260138

Vendor / Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		VEHICLE MAINT. BALANCE SHEET			
OZIUM GEL	31.56	INVENTORY	29-14220-	291704	29260138
		VEHICLE MAINT. BALANCE SHEET			
LED LIGHTBULBS	34.56	INVENTORY	29-14220-	291407	29260138
		VEHICLE MAINT. BALANCE SHEET			
HYDRAULIC FILTER	92.54	INVENTORY	29-14220-	291705	29260138
		VEHICLE MAINT. BALANCE SHEET			
LED LIGHT BAR	114.50	INVENTORY	29-14220-	291415	29260138
Vendor Total: $345.63					
NEWCASTLE ELECTRIC INC					
		WATER OPER - EXPENSE W&S BUSI			
WELL #10 ELECTRICAL EQUIPMENT	28,500.00	MAINT - WELLS	07700400-44418-	2932	70260360
Vendor Total: $28,500.00					
NICHOLAS RAHIMI					
		WATER OPER - EXPENSE W&S BUSI			
TUITION REIMBURSEMENT - NICK RAHIM	1,000.00	TRAVEL/TRAINING/DUES	07700400-47740-	MASTERS TUITION	70260363
Vendor Total: $1,000.00					
NICOR GAS					
		SWIMMING POOL -EXPENSE GEN GOV			
2/4/26 - 3/5/26 POOL BATH HOUSE	62.43	NATURAL GAS	05900100-42211-	87-21-74-1000 7	10260003
		SWIMMING POOL -EXPENSE GEN GOV			
2/4/26 - 3/5/26 POOL HOUSE	177.09	NATURAL GAS	05900100-42211-	77-21-74-1000 8	10260017
		SEWER OPER - EXPENSE W&S BUSI			
2/5/26 - 3/6/26 LA FOX RIVER LS	179.47	NATURAL GAS	07800400-42211-	04-13-64-3623 7	70260025
		WATER OPER - EXPENSE W&S BUSI			
2/5/26 - 3/6/26 WTP #2	852.86	NATURAL GAS	07700400-42211-	00-63-34-1000 6	70260010
		SEWER OPER - EXPENSE W&S BUSI			
2/5/26 - 3/6/26 DIGESTER BUILDING	1,460.23	NATURAL GAS	07800400-42211-	93-54-83-1000 7	70260011
Vendor Total: $2,732.08					
NORTHWEST TRUCKS INC					
		VEHICLE MAINT. BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
CUSHION SEAT/SEAT BELT SWITCH	286.30	INVENTORY	29-14220-	X101248718	29260029
Vendor Total: $286.30					
NUTOYS LEISURE PRODUCTS					
PLAYGROUND REPAIRS	4,569.12	**GENERAL SERVICES PW - EXPENSE** SMALL TOOLS & SUPPLIES	01500300-43320-	58237	50260263
PLAYGROUND REPAIRS	6,214.85	**GENERAL SERVICES PW - EXPENSE** SMALL TOOLS & SUPPLIES	01500300-43320-	58236	50260264
Vendor Total: $10,783.97					
OFFICE DEPOT					
CALCULATOR/PENS/BINDER CLIPS/MARK	44.76	**PWA - EXPENSE PUB WORKS** OFFICE SUPPLIES	01400300-43308-	459417213001	70260282
CALCULATOR/PENS/BINDER CLIPS/MARK	23.71	**SEWER OPER - EXPENSE W&S BUSI** OFFICE SUPPLIES	07800400-43308-	459417213001	70260282
Vendor Total: $68.47					
ONE TIME PAY					
Refund-Rental AddOn Payment fo	125.00	**GEN FUND BALANCE SHEET** GSA SECURITY DEPOSITS	01-24111-	R02-2026-009486	
Refund-Rental AddOn Payment fo	125.00	**GEN FUND BALANCE SHEET** GSA SECURITY DEPOSITS	01-24111-	R02-2026-009501	
Vendor Total: $250.00					
PACE ANALYTICAL SERVICES LLC					
WATER SUPPLIES	4,118.00	**WATER OPER - EXPENSE W&S BUSI** PROFESSIONAL SERVICES	07700400-42234-	267205355	70260027
Vendor Total: $4,118.00					
PATHWAYS PHYSICIANS TEXAS, PLLC					
JAN BILLING - 2/17/26 COLLECTIONS	36,497.22	**GEN FUND BALANCE SHEET** AP - MD HEALTH	01-20190-	2026070	10260502
Vendor Total: $36,497.22					
PENTEGRA SYSTEMS LLC					
WWTP 4-CAMERA INSTALLATION	8,375.70	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	70163	10260518
Vendor Total: $8,375.70					

Vendor / Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
PROPERTY WERKS OF NORTHERN ILLINOIS INC					
CEMETERY MAINTENANCE - MARCH 202(	1,865.43	**CEMETERY OPER -EXPENSE GEN GOV** PROFESSIONAL SERVICES	02400100-42234-	7357	10260033
SURLEA/02-20-26/GRAVE OPENING	900.00	**CEMETERY OPER -EXPENSE GEN GOV** GRAVE OPENING	02400100-42290-	7357	10260362
Vendor Total: $2,765.43					
RALPH HELM INC					
CARBURETOR/SPARK PLUG BOOT/HOOK	152.50	**VEHICLE MAINT. BALANCE SHEET** INVENTORY	29-14220-	19018	29260117
Vendor Total: $152.50					
RAY O'HERRON CO INC					
UNIFORM - TREFILEK	41.48	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	2461992	20260107
UNIFORM - RECORDS TEST FLEECE	67.57	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	2459121	20260107
UNIFORM - RANDALL	72.41	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	2463539	20260107
UNIFORM - RECORDS TEST FLEECE	72.85	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	2459839	20260107
UNIFORM - CEDILLO	88.34	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	2463516	20260107
UNIFORM - RANDALL	134.82	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	2463332	20260107
UNIFORM - PD STOCK - HATS	261.90	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	2459641	20260107
Vendor Total: $739.37					
RED WING SHOE STORE					
SAFETY BOOTS - COY	200.00	**GENERAL SERVICES PW - EXPENSE** UNIFORMS & SAFETY ITEMS	01500300-47760-	20260226010153	50260260
		GENERAL SERVICES PW - EXPENSE			

Vendor / Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
SAFETY BOOTS - BILLUNI, WARD AND GC	600.00	UNIFORMS & SAFETY ITEMS	01500300-47760-	20260305010153	50260267
Vendor Total:	**$800.00**				
REINDERS INC					
		VEHICLE MAINT. BALANCE SHEET			
V-PLOW CUTTING EDGE	484.00	INVENTORY	29-14220-	6088778-01	29260030
Vendor Total:	**$484.00**				
RIEKE OFFICE INTERIORS INC					
		GS ADMIN - EXPENSE GEN GOV			
SCHLONEGER/WEBER/VANENKEVORT F	14,820.00	CAPITAL PURCHASE	01100100-45590-	056803	10260522
Vendor Total:	**$14,820.00**				
RUSH TRUCK CENTER					
		VEHICLE MAINT. BALANCE SHEET			
RETURNED SURGE TANK FILLER CAP	-39.90	INVENTORY	29-14220-	3045119481	29260131
		VEHICLE MAINT. BALANCE SHEET			
SURGE TANK FILLER CAP	39.90	INVENTORY	29-14220-	3045056564	29260131
		VEHICLE MAINT. BALANCE SHEET			
HEADLIGHT/BRACKET/EXHAUST CLAMP	379.43	INVENTORY	29-14220-	3045170420	29260131
Vendor Total:	**$379.43**				
SAFEBUILT LLC					
		CDD - EXPENSE GEN GOV			
JARED PLAN REVEIWS	409.96	PROFESSIONAL SERVICES	01300100-42234-	3503170	30260012
Vendor Total:	**$409.96**				
STANDARD EQUIPMENT COMPANY					
		SEWER OPER - EXPENSE W&S BUSI			
COLLECTION SYSTEM - CAM HOOK SWIT	200.25	MAINT - COLLECTION SYSTEM	07800400-44416-	P08727	70260359
		SEWER OPER - EXPENSE W&S BUSI			
COLLECTION SYSTEM - POLE SET	325.00	MAINT - COLLECTION SYSTEM	07800400-44416-	P08728	70260358
Vendor Total:	**$525.25**				
STATE TREASURER					
		GENERAL SERVICES PW - EXPENSE			
TRAFFIC SIGNAL MAINTENANCE	4,862.31	MAINT - TRAFFIC SIGNALS	01500300-44430-	67774	50260266
Vendor Total:	**$4,862.31**				

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
STREICHERS					
RETURNED LANDREVILLE VEST	-760.00	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	CM304496	
UNIFORM - PATENAUDE	69.99	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	I1810412	20260109
UNIFORM - PATENAUDE	69.99	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	I1810172	20260109
UNIFORM - MOY	670.00	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	I1810454	20260109
UNIFORM - COX	700.00	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	I1809074	20260109
UNIFORM - LANDREVILLE	770.00	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	I1806995	20260109
UNIFORM - SOWIZROL/OLSTA/NEAMAND	3,180.00	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	I1809861	20260109
Vendor Total: $4,699.98					
SUN COAST RESOURCES LLC					
FUEL	2,068.95	**VEHICLE MAINT. BALANCE SHEET** FUEL INVENTORY	29-14200-	98302227	29260146
FUEL	3,737.42	**VEHICLE MAINT. BALANCE SHEET** FUEL INVENTORY	29-14200-	98314942	29260146
FUEL	5,677.87	**VEHICLE MAINT. BALANCE SHEET** FUEL INVENTORY	29-14200-	98274144	29260146
FUEL	5,887.41	**VEHICLE MAINT. BALANCE SHEET** FUEL INVENTORY	29-14200-	98305580	29260146
FUEL	6,007.95	**VEHICLE MAINT. BALANCE SHEET** FUEL INVENTORY	29-14200-	98256764	29260146
FUEL	6,925.94	**VEHICLE MAINT. BALANCE SHEET** FUEL INVENTORY	29-14200-	98295764	29260146

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		VEHICLE MAINT. BALANCE SHEET			
FUEL	7,684.11	FUEL INVENTORY	29-14200-	98259987	29260146
		VEHICLE MAINT. BALANCE SHEET			
FUEL	8,259.94	FUEL INVENTORY	29-14200-	98290939	29260146
	Vendor Total: $46,249.59				
SYNAGRO					
		SEWER OPER - EXPENSE W&S BUSI			
SLUDGE HAULING FEBRUARY 2026	31,875.00	SLUDGE REMOVAL	07800400-42262-	66349	70260014
	Vendor Total: $31,875.00				
TEKLAB INC					
		SEWER OPER - EXPENSE W&S BUSI			
NPDES LAB ANALYSIS	80.00	PROFESSIONAL SERVICES	07800400-42234-	341533	70260298
		SEWER OPER - EXPENSE W&S BUSI			
NPDES LAB ANALYSIS	80.00	PROFESSIONAL SERVICES	07800400-42234-	342018	70260298
		SEWER OPER - EXPENSE W&S BUSI			
NPDES LAB ANALYSIS	80.00	PROFESSIONAL SERVICES	07800400-42234-	342271	70260298
		SEWER OPER - EXPENSE W&S BUSI			
NPDES LAB ANALYSIS	685.00	PROFESSIONAL SERVICES	07800400-42234-	341959	70260298
		SEWER OPER - EXPENSE W&S BUSI			
NPDES LAB ANALYSIS	800.00	PROFESSIONAL SERVICES	07800400-42234-	341837	70260298
	Vendor Total: $1,725.00				
TODAYS UNIFORMS					
		POLICE - EXPENSE PUB SAFETY			
UNIFORM - MOY	26.95	UNIFORMS & SAFETY ITEMS	01200200-47760-	295050	20260108
		POLICE - EXPENSE PUB SAFETY			
UNIFORM - MOY	52.95	UNIFORMS & SAFETY ITEMS	01200200-47760-	294047	20260108
		POLICE - EXPENSE PUB SAFETY			
UNIFORM - COONEY	59.95	UNIFORMS & SAFETY ITEMS	01200200-47760-	290863	20260108
		POLICE - EXPENSE PUB SAFETY			
UNIFORM - BURROUGHS	110.00	UNIFORMS & SAFETY ITEMS	01200200-47760-	293639	20260108

Vendor / Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		POLICE - EXPENSE PUB SAFETY			
UNIFORM - MOY	149.95	UNIFORMS & SAFETY ITEMS	01200200-47760-	294866	20260108
		POLICE - EXPENSE PUB SAFETY			
UNIFORM - KOEHLER	151.90	UNIFORMS & SAFETY ITEMS	01200200-47760-	295994	20260108
		POLICE - EXPENSE PUB SAFETY			
UNIFORM - BURROUGHS	254.85	UNIFORMS & SAFETY ITEMS	01200200-47760-	291211	20260108
		POLICE - EXPENSE PUB SAFETY			
UNIFORM - MOY	269.85	UNIFORMS & SAFETY ITEMS	01200200-47760-	293783	20260108
		POLICE - EXPENSE PUB SAFETY			
UNIFORM - MOY	320.70	UNIFORMS & SAFETY ITEMS	01200200-47760-	294491	20260108
Vendor Total: $1,397.10					
TRANE					
		BUILDING MAINT. BALANCE SHEET			
GMC-CHILLER INSPECTION	5,736.96	OUTSOURCED INVENTORY	28-14240-	990382493	28260134
Vendor Total: $5,736.96					
TREVOR WOGSLAND					
		POLICE - EXPENSE PUB SAFETY			
UNIFORM REIMBURSEMENT OUTER VES	320.00	UNIFORMS & SAFETY ITEMS	01200200-47760-	02/19/26 PURCHASE	20260112
Vendor Total: $320.00					
TRI-R SYSTEMS INC					
		SEWER OPER - EXPENSE W&S BUSI			
PROFESSIONAL SERVICES - SCADA	2,070.00	PROFESSIONAL SERVICES	07800400-42234-	006641	70260366
		SEWER OPER - EXPENSE W&S BUSI			
LIFT STATION MAINTENANCE	3,400.00	MAINT - LIFT STATION	07800400-44414-	006634	70260361
Vendor Total: $5,470.00					
TVG-MGT HOLDINGS, LP					
		CDD - EXPENSE GEN GOV			
2/1/26 - 2/28/26 KALCHBRENNER	6,699.28	PROFESSIONAL SERVICES	01300100-42234-	MGT37863	30260013
Vendor Total: $6,699.28					
TYLER TECHNOLOGIES INC					
		GEN NONDEPT - EXPENSE GEN GOV			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
TYLER EERP EAM AND EPL PROJECTS	2,800.00	CAPITAL PURCHASE	01900100-45590-	045-551626	10260508
		GEN NONDEPT - EXPENSE GEN GOV			
TYLER EERP EAM AND EPL PROJECTS	2,800.00	CAPITAL PURCHASE	01900100-45590-	045-552307	10260508
		GEN NONDEPT - EXPENSE GEN GOV			
TYLER EERP EAM AND EPL PROJECTS	2,800.00	CAPITAL PURCHASE	01900100-45590-	045-554470	10260508
		GEN NONDEPT - EXPENSE GEN GOV			
TYLER EERP EAM AND EPL PROJECTS	4,200.00	CAPITAL PURCHASE	01900100-45590-	025-541722	10260508
		GEN NONDEPT - EXPENSE GEN GOV			
TYLER EERP EAM AND EPL PROJECTS	5,600.00	CAPITAL PURCHASE	01900100-45590-	025-543627	10260508
Vendor Total:	**$18,200.00**				
ULTRA STROBE COMMUNICATIONS INC					
		VEHICLE MAINT. BALANCE SHEET			
UNIT 10 RUNNING BOARD LIGHT REPAIR	105.00	OUTSOURCED INVENTORY	29-14240-	087698	29260142
		POLICE - EXPENSE PUB SAFETY			
SQUAD 208 EQUIPMENT	4,709.75	VEHICLES & EQUIP (NON-CAPITA	01200200-43335-	087584	20260111
Vendor Total:	**$4,814.75**				
USIC RECEIVABLES, LLC					
		SEWER OPER - EXPENSE W&S BUSI			
UTILITY LOCATING - FEBRUARY 2026	8,910.29	PROFESSIONAL SERVICES	07800400-42234-	792753	70260015
		WATER OPER - EXPENSE W&S BUSI			
UTILITY LOCATING - FEBRUARY 2026	8,910.28	PROFESSIONAL SERVICES	07700400-42234-	792753	70260015
Vendor Total:	**$17,820.57**				
VELAN SOLUTIONS LLC					
		POLICE - EXPENSE PUB SAFETY			
2026/2027 SUBSCRIPTION	1,650.00	PROFESSIONAL SERVICES	01200200-42234-	1128	20260106
Vendor Total:	**$1,650.00**				
WATER PRODUCTS CO AURORA					
		WATER OPER - EXPENSE W&S BUSI			
BRASS PARTS	2,371.79	MAINT - DISTRIBUTION SYSTEM	07700400-44415-	0334335	70260380
Vendor Total:	**$2,371.79**				
WATER WELL SOLUTIONS ILLINOIS LLC					

Vendor / Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		WATER OPER - EXPENSE W&S BUSI			
WELL 11 REPAIRS	9,820.00	MAINT - WELLS	07700400-44418-	262054	70260374
	Vendor Total: $9,820.00				
WILLIAMS ASSOCIATES ARCHITECTS LTD					
		STREET IMPROV- EXPENSE PUBWRKS			
ALGONQUIN MCHENRY SHARED YARD S	3,778.35	ENGINEERING/DESIGN SERVICES	04900300-42232-S2631	0023930	40260398
		W & S IMPR. - EXPENSE W&S BUSI			
ALGONQUIN MCHENRY SHARED YARD S	3,778.35	ENGINEERING/DESIGN SERVICES	12900400-42232-W2611	0023930	40260398
	Vendor Total: $7,556.70				
WM J CASSIDY TIRE & AUTO SUPPLY LLC					
		VEHICLE MAINT. BALANCE SHEET			
TIRES	111.38	INVENTORY	29-14220-	925009057	29260141
		VEHICLE MAINT. BALANCE SHEET			
TIRES	955.92	INVENTORY	29-14220-	902039116	29260141
	Vendor Total: $1,067.30				
ZIEGLERS ACE HARDWARE					
		WATER OPER - EXPENSE W&S BUSI			
KEYS FOR METER ROOMS	7.98	METERS & METER SUPPLIES	07700400-43348-	046022/L	70260371
		WATER OPER - EXPENSE W&S BUSI			
WTP #2 - COPPER TUBE	74.80	MAINT - TREATMENT FACILITY	07700400-44412-	046011/L	70260364
	Vendor Total: $82.78				
	REPORT TOTAL: $519,649.87				

Village of Algonquin

List of Bills 3/16/2026

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL	227,885.53
02	CEMETERY	2,765.43
04	STREET IMPROVEMENT	4,530.85
05	SWIMMING POOL	254.53
06	PARK IMPROVEMENT	16,083.12
07	WATER & SEWER	177,300.47
12	WATER & SEWER IMPROVEMENT	3,778.35
26	NATURAL AREA & DRAINAGE IMPROV	2,558.65
28	BUILDING MAINT. SERVICE	11,168.78
29	VEHICLE MAINT. SERVICE	73,324.16
TOTAL ALL FUNDS		**519,649.87**

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE: 3-12-26 **APPROVED BY:** _____

VILLAGE OF ALGONQUIN
PUBLIC EVENT LICENSE

A Public Event License is hereby issued to:
McHenry County Lions Rugby Club
Permit #68651

Description of Event: High School Rugby Matches
Location of Event: Ted Spella Community Park, 2610 Harnish Drive
Event Coordinator: Raissa Quick
Dates of Event: April 4, 2026, from 10:00 AM to 1:00 PM, April 16 & April 30, 2026, from 5:00 PM to 8:00 PM, and May 14, 2026, from 5:30 AM to 8:30 PM

Conditions of Approval/Additional Requirements:

- The Public Event License Fee of $95 per day is waived;
- Emergency access to the field shall not be blocked;
- No alcohol shall be allowed on the premises. The permittee is responsible for any parties that illegally bring alcohol to the match for consumption;
- The applicant shall fill the goal post holes after each match;
- The event coordinator is responsible for the maintenance of the portable toilet. It shall be placed on a hard surface, if possible. If placed on grass, the event coordinator shall be responsible for fixing dead grass when removed. Final location is subject to staff approval;
- Village Police officers and other officials shall have free access to the event at all times to ensure that the event complies with the Municipal Code;
- All garbage/debris from the event shall be deposited in on-site trash bins by the event coordinator;
- Any on-site food truck operators will need to apply for a separate Public Event permit through the Village of Algonquin at least 2 weeks in advance and shall pay the applicable Public Event Fee;
- The event coordinator is responsible for suspending or canceling the event in case of structural concerns, electrical malfunctions, or storms that may include wind above 40 mph, lightning, tornado warnings, unruly crowds, or any other issues that may pose a risk or danger to the public;
- The applicant shall abide by all provisions of the Algonquin Municipal Code, with specific attention to the Public Event/Entertainment section, along with all provisions/requirements of the Public Event/Entertainment License Application checklist and the application provided.

Approved by: TBD
Date: TBD

cc: Village Manager
Police Department
Community Development Department

Electrical Fee:	$0
Days:	4
Fee per Day:	$95
Total Permit Fee:	**$0**

VILLAGE OF ALGONQUIN
SCHEDULE OF MEETINGS

March 16, 2026

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.

March 16, 2026	Monday	7:25 PM	Public Hearing – Proposed 2026-2027 Budget	GMC
March 16, 2026	Monday	7:30 PM	Village Board Special Meeting	GMC
March 16, 2026	Monday	7:45 PM	Committee of the Whole Special Meeting	GMC
March 17, 2026	Tuesday	7:30 PM	Village Board Meeting-Canceled	GMC
March 17, 2026	Tuesday	7:45 PM	Committee of the Whole Meeting-Canceled	GMC
March 21, 2026	Saturday	8:00 AM	Historic Commission Workshop	HVH
March 28, 2026	Saturday	8:00 AM	Historic Commission Workshop	HVH
April 7, 2026	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

2026 – R - ___

A RESOLUTION OF SUPPORT FOR A MCHENRY COUNTY VARIATION REQUEST TO ALLOW A TRAFFIC SIGNAL AT RANDALL ROAD AND BECKY LYNN LANE AND A RIGHT-IN/RIGHT-OUT ACCESS POINT ON NORTHBOUND RANDALL ROAD BETWEEN BECKY LYNN LANE AND HARNISH DRIVE

WHEREAS, Christianson Companies ("Applicant") has submitted, or intends to submit, an application to McHenry County seeking approval of a variation and related permits for access and traffic control improvements along Randall Road; and

WHEREAS, the Applicant proposes commercial and residential development of the unincorporated property located at the southeast corner of Randall Road and Harnish Drive in the planning boundary jurisdiction of the Village of Algonquin, generally identified as PINs 19-32-300-029 and 19-32-300-030 ("Subject Property"); and

WHEREAS, the Applicant requests McHenry County approval to allow (i) the installation of a traffic signal at Randall Road and Becky Lynn Lane, and (ii) a right-in/right-out access point on Randall Road between Becky Lynn Lane and Harnish Drive; and

WHEREAS, Randall Road is a major arterial roadway, and safe, efficient access management and intersection control are necessary to protect the traveling public and ensure appropriate emergency response; and

WHEREAS, the Village Board finds that, given the size and intended development of the Subject Property, only allowing a right-in/right-out or uncontrolled access at Randall Road and Becky Lynn Lane is not practical nor safe for emergency vehicle access, particularly because other potential connections are limited to private roadway connections that also do not provide full access; and

WHEREAS, the Village Board further finds that it is not safe for access to the Subject Property from Harnish Drive due to existing and anticipated traffic conditions and roadway geometry; and

WHEREAS, the Village Board finds that a traffic signal at Randall Road and Becky Lynn Lane will improve traffic operations and circulation in the area and is expected to improve traffic flow at nearby intersections, including Randall Road and County Line Road and Randall Road and Harnish Drive; and

WHEREAS, the Village Board further finds that a traffic signal will improve the economic vitality of existing businesses west and south of the Subject Property by improving access, circulation, and overall corridor functionality; and

WHEREAS, the Village Board finds that without full access to Randall Road, the Subject Property will not be able to be developed to its full potential, limiting economic development and beneficial use of the property; and

WHEREAS, the Village's updated Comprehensive Plan, approved by the Village Board in November 2025, identifies and includes the installation of a traffic signal at Randall Road and Becky Lynn Lane as a planned transportation improvement to support safe access, circulation, and orderly development in this area; and

WHEREAS, the Village Board desires to express its support to McHenry County for the requested variation and related approvals consistent with the findings set forth herein, subject to final engineering review and permitting by the appropriate agencies.

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

1. Incorporation of Recitals. The foregoing recitals are incorporated into this Resolution as findings of the Village Board.
2. Resolution of Support. The Village Board hereby expresses its support for the Applicant's request to McHenry County for a variation and related approvals to allow:
   a) a traffic signal at Randall Road and Becky Lynn Lane; and
   b) a right-in/right-out access point on northbound Randall Road between Becky Lynn Lane and Harnish Drive.
3. Authorization. The Village President, Village Manager, and/or their designee(s) are authorized and directed to transmit this Resolution to McHenry County and to provide such additional information as may be reasonably necessary to evidence the Village's support consistent with this Resolution.
4. No Waiver of Review Authority. This Resolution is an expression of support and does not waive, limit, or diminish any review, permitting, or approval authority of McHenry County, the Village, or any other governmental agency having jurisdiction. All improvements remain subject to applicable standards, warrant analyses, engineering review, and final permitting.
5. Effective Date. This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED by the President and Board of Trustees of the Village of Algonquin, McHenry and Kane Counties, Illinois, on the 16th day of March, 2026.

Approved: _____
Debby Sosine, Village President

(seal)

Attest: _____ by: _____
Fred Martin, Village Clerk Michelle Weber, Deputy Clerk