Village of Algonquin
Village Board Meeting
May 19, 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. **Presentations:**
   A. Presentation of the Life Saving Award to Sarah Peters and Edder Cedillo
   B. Presentation of Departmental Commendation to Sarah Peters
   C. Presentation of Unit Commendations to Sarah Peters, Edder Cedillo, and Derrick Moore
6. **Audience Participation**
   (Persons wishing to address the Board, must register with the Village Clerk prior to call to order.)
7. **Proclamations**
   A. Village of Algonquin Proclaims May 17 – 23, 2026 National Public Works Week
   B. The Village of Algonquin Proclaims June as Pride Month
8. **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 May 5, 2026
      (2) Committee of the Whole Meeting Held May 12, 2026
9. **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 Denying a Major Amendment to the Planned Development to Allow Outdoor Storage along the North Property Line for SmartStop Self Storage
      (2) Pass an Ordinance Approving a Final Plat of Subdivision and a Final Planned Development for QuikTrip
      (3) Pass an Ordinance Amending the Zoning Code Sections 21.3 Definitions, 21.6 Old Town District, 21.9 Business Districts, 21.10 Industrial Districts, 21.12 Special Uses, 21.15 Accessory Structures, 21.16 Off-Street Parking and Loading, 21.17 Administration, and 21.22 Violations; Penalty
      (4) Pass an Ordinance Amending Appendix A: Definitions, Appendix B: Penalty, Salary, Bonds, and Fees, Chapter 22: Subdivision Regulations, Chapter 23: Building Codes, Chapter 26: Site Plan and Development Review Requirements, Chapter 29: Sign Code and Chapter 31: Business Regulations
   B. **ADOPT RESOLUTIONS:**
      (1) Pass a Resolution Authorizing the Illinois Department of Transportation to Execute an Agreement to Award the Bid for the Boyer Road Improvement Project in the Amount of $3,694,061.66.
      (2) Pass a Resolution Accepting and Approving an Agreement with D. Ryan Landscaping for the Annual Tree Pruning Program in the Amount of $146,687.00
      (3) Pass a Resolution Accepting and Approving an Agreement with Sutton Ford for the Purchase of a

New 2026 Ford Ranger in the Amount of $$37,987.00

(4) Pass a Resolution Accepting and Approving an Agreement with Casey Equipment for the Purchase of a LeeBoy 1000G Paver in the Amount of $145,000.00

(5) Pass a Resolution Accepting and Approving an Agreement with Water Well Solutions of Illinois for Well 11 Pump Repairs in the Amount of $86,678.00

(6) Pass a Resolution Accepting and Approving an Agreement with Water Well Solutions of Illinois for Well 15 Repairs & Reinstall in the Amount of $67,027.20

(7) Pass a Resolution Accepting and Approving an Agreement with Bonnell Industries for the Purchase of an Anti-ice Sprayer in the Amount of $63,845.22

(8) Pass a Resolution Accepting and Approving an Agreement with Salt Xchange for Rock Salt 2026/2027 Winter Operations in the Amount of $283,800.00

(9) Pass a Resolution Accepting and Approving the Local Funding Commitment for the 2026 Safe Streets For All Grant Application in the Amount of $26,000.00

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

(A. Pass an Ordinance Approving a Final Planned Development and Issuing a Special Use Permit to Allow a Drive-Through and Open-Air Dining for Dutch Bros Coffee

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

A. List of Bills and Payroll Expenses Dated May 19, 2026 in the Amount of 2,685,580.01

12. Committee of the Whole:

A. **COMMUNITY DEVELOPMENT**

(1) Approve a Public Event License for Lucky Strike and the Cary-Grove Masonic Lodge #1157 on May 24, 2026, for a Classic Car Show at 1611 South Randall Road

(2) Approve a Public Event License for St. Margaret Mary Church on June 7, 2026, for the Corpus Christi Procession at 111 South Hubbard Street, and Waiving the Public Event License Fee

(3) Approve a Public Event/Entertainment License for the Art on the Fox Art Festival on September 12 and 13, 2026, and Waiving the Serving and Consumption of Alcohol Location Restrictions for Bold American Fare, Algonquin Public House, Whiskey & Wine, and Cattleman’s Burger and Brew

B. **GENERAL ADMINISTRATION**

C. **PUBLIC WORKS & SAFETY**

13. Village Clerk's Report

A. Meeting Schedule

14. Staff Communications/Reports, as Required

15. Correspondence

16. Old Business

17. Executive Session, if Required

18. New Business

19. Adjournment

PROCLAMATION

NATIONAL PUBLIC WORKS WEEK

MAY 17 – 23, 2026

WHEREAS, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of the Village of Algonquin; and,

WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers and employees at all levels of government and the private sector, who are responsible for rebuilding, improving and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders and children in the Village of Algonquin to gain knowledge of and to maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2026 marks the 66th annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association be it now,

NOW THEREFORE, I, Debby Sosine, do hereby designate the week May 17-23, 2026 as National Public Works Week; I urge all citizens to join with representatives of the American Public Works Association/Canadian Public Works Association and government agencies in activities, events and ceremonies designed to pay tribute to our public works professionals, engineers, managers and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Village of Algonquin to be affixed this 19th day of May, Two Thousand and Twenty-six A.D.

____
Village President Debby Sosine

(Seal)

Attest: ________________________ ______________________________

Village Clerk Fred Martin by: Michelle Weber, Deputy Clerk

Proclamation

Pride Month – June 2026

WHEREAS, the Village of Algonquin recognizes the dignity, value, and fundamental rights of every resident, regardless of sexual orientation, gender identity, or gender expression; and

WHEREAS, Pride Month commemorates the courage and resilience of LGBTQ+ individuals and communities who have worked to advance equality, justice, and inclusion throughout our nation's history; and

WHEREAS, the Village of Algonquin is strengthened by the diversity of its residents, businesses, organizations, and families, and remains committed to fostering a welcoming and respectful community for all; and

WHEREAS, during Pride Month we celebrate the contributions of LGBTQ+ residents, leaders, employees, students, service members, artists, entrepreneurs, and advocates whose efforts enrich the civic, cultural, and economic life of our community; and

WHEREAS, the Village encourages all residents to promote compassion, understanding, and mutual respect, and to stand against discrimination, bullying, and prejudice in all forms; and

WHEREAS, Pride Month serves as an opportunity to reaffirm the Village's commitment to equal opportunity, fairness, and the belief that every person deserves to live openly, safely, and authentically;

NOW, THEREFORE, BE IT PROCLAIMED, that I, Debby Sosine, on behalf of the Board of Trustees of the Village of Algonquin, do hereby proclaim the month of June 2026 as

"PRIDE MONTH"

in the Village of Algonquin and encourage all residents to recognize and celebrate the diversity, inclusion, and shared humanity that strengthen our community.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Village of Algonquin to be affixed this 19th day of May, 2026.

____
Debby Sosine, Village President

(seal)

Attest:

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

MINUTES OF THE ANNUAL AND SPECIAL VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES OF
THE VILLAGE OF ALGONQUIN, McHENRY & KANE COUNTIES, ILLINOIS
MEETING OF MAY 5, 2026
HELD IN THE VILLAGE BOARD ROOM

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

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

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

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

ADOPT AGENDA: Moved by Smith, seconded by Glogowski, to adopt tonight's agenda, moving the reading of the Proclamation prior to Administering the Oath of Office and deleting item 18, Executive Session.
Voice vote; ayes carried

PROCLAIMATION:
The Village of Algonquin Proclaims May 10 through 17, 2026 Police Week and May 15 Police Memorial Day
President Sosine read the Proclamation into the record.

ADMINISTER OATH OF OFFICE:
Deputy Clerk Weber administered the Oath of Office to Police Sergeant Trevor J. Wogsland

AUDIENCE PARTICIPATION:
None

APPOINTMENTS:

1. Economic Development Commission

Name	Position	Term
Jerome Pinderski	Member	May 5, 2026 – May 1, 2029
Tony Bellino	Member	May 5, 2026 – May 1, 2029
Vince Vachio	Member	May 5, 2026 – May 1, 2029

Moved by Auger, seconded by Smith to approve the Economic Development Commission Members
Roll call vote; voting aye – Trustees Dianis, Glogowski, Auger, Spella, Brehmer, Smith
Motion carried; 6-ayes, 0-nays

2. Historic Commission

Name	Position	Term
John Lewis	Member	May 5, 2026 – May 1, 2029
Virginia Donahue	Member	May 5, 2026 – May 1, 2029
Nicholas Krol	Member	May 5, 2026 – May 1, 2029

Moved by Auger, seconded by Dianis to approve the Historic Commission Members
Roll call vote; voting aye – Trustees Dianis, Glogowski, Auger, Spella, Brehmer, Smith
Motion carried; 6-ayes, 0-nays

3. Planning & Zoning Commission

Name	Position	Term
James Patrician	Member	May 5, 2026 – May 6, 2031
Andrew Neuhalfen	Member	May 5, 2026 – May 6, 2031
Paul Sturznickel	Member	May 5, 2026 – May 6, 2031

Moved by Auger, seconded by Dianis to approve the Planning & Zoning Commission Members
Roll call vote; voting aye – Trustees Dianis, Glogowski, Auger, Spella, Brehmer, Smith
Motion carried; 6-ayes, 0-nays

4. Police Commission

Name	Position	Term
Ronald Gorecki	Member	May 5, 2026 – May 1, 2029

Moved by Auger, seconded by Smith to approve the Police Commission Member
Roll call vote; voting aye – Trustees Dianis, Glogowski, Auger, Spella, Brehmer, Smith
Motion carried; 6-ayes, 0-nays

5. Police Pension Board

Name	Position	Term
Brian Smith	Member	May 5, 2026 – May 2, 2028

Moved by Auger, seconded by Brehmer to approve the Police Pension Board Member
Roll call vote; voting aye – Trustees Dianis, Glogowski, Auger, Spella, Brehmer, Smith
Motion carried; 6-ayes, 0-nays

B. Appointments of Staff and Chairpersons

Name	Position	Term
Dennis Walker	E.S.D.A. Coordinator	May 5, 2026 – May 4, 2027
Michael J. Kumbera	Village Treasurer	May 5, 2026 – May 4, 2027
Michelle A. Weber	Freedom of Information Officer	May 5, 2026 – May 4, 2027
Michelle A. Weber	Open Meetings Act Designee	May 5, 2026 – May 4, 2027
Jerome W. Pinderski, Jr.	Economic Development Commission Chairperson	May 5, 2026 – May 4, 2027
Brian Martin	Electrical Commission Chairperson	May 5, 2026 – May 4, 2027
John Lewis	Historic Commission Chairperson	May 5, 2026 – May 4, 2027
James P. Patrician	Planning and Zoning Commission Chairperson	May 5, 2026 – May 4, 2027

Moved by Auger, seconded by Glogowski to approve the Appointments of Staff and Chairpersons
Roll call vote; voting aye – Trustees Dianis, Glogowski, Auger, Spella, Brehmer, Smith
Motion carried; 6-ayes, 0-nays

C. Appointment of Village Attorney

Kelly Cahill	Village Attorney	May 5, 2026– May 4, 2027
Zukowkski, Rogers, Flood, McArdle, et al.		

Moved by Auger, seconded by Smith to approve the Appointment of Village Attorney
Roll call vote; voting aye – Trustees Dianis, Glogowski, Auger, Spella, Brehmer, Smith
Motion carried; 6-ayes, 0-nays

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) Liquor Commission Special Meeting Held April 21, 2026
2) Village Board Meeting Held April 21, 2026
3) Committee of the Whole Meeting Held April 21, 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 - None
B. ADOPT RESOLUTIONS:
1) A Resolution **(2026-R-59)** Accepting and Approving an Agreement with the Northern Illinois Land Bank Authority to Join the Northern Illinois Land Bank Authority
2) A Resolution **(2026-R-60)** Accepting and Approving the Appointment of the Community Development Director to Serve on the Board of Trustees of the Northern Illinois Land Bank Authority
3) A Resolution **(2026-R-61)** Accepting and Approving an Agreement with Currie Motors for the Purchase of a New 2025 Ford F150 in the Amount of $40,970.00

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

APPROVAL OF BILLS: Moved by Glogowski, seconded by Brehmer, to approve the List of Bills May 5, 2026 in the Amount of $1,627,280.03

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

COMMITTEE OF THE WHOLE:
A. COMMUNITY DEVELOPMENT
B. GENERAL ADMINISTRATION
C. PUBLIC WORKS & SAFETY

COMMITTEE REPORTS & CLERK'S REPORTS:

VILLAGE CLERK'S REPORT
Deputy Clerk Weber announced future meetings.

STAFF REPORTS:

ADMINISTRATION:
Mr. Schloneger,
The Village of Algonquin has received proceeds from the national opioid class action lawsuit settlements against pharmaceutical distributors and manufacturers, with the Village's current allocation totaling $91,943.71. These funds are legally restricted to opioid abatement purposes under the terms of the national settlement agreements and the Illinois Opioid Allocation Agreement, meaning they must be directed toward forward-looking activities that prevent, treat, or respond to opioid misuse, addiction, and overdose — such as treatment, harm reduction, prevention, and recovery support services. Staff will be exploring how best to deploy these restricted funds in a manner consistent with allowable uses, with particular interest in enhancing or sustaining existing regional programs that serve this population. One area of exploration includes potential participation in — or financial support of — the McHenry County Police Social Worker Program, a countywide shared-services initiative that embeds trained social workers within law enforcement agencies to respond to mental health and substance use crises, connect residents to resources, and provide follow-up support. The Village may also pursue coordination with other McHenry County municipalities to determine whether pooling settlement resources could extend the reach and sustainability of such programs. Staff will report back to the Board with recommendations for expenditure that align with settlement requirements and advance the community's public health goals.

COMMUNITY DEVELOPMENT:
None

POLICE DEPARTMENT:
None

PUBLIC WORKS:
Mr. Badran:
The river is back down to 9 feet. Staff will be coordinating sandbag collection.

CORRESPONDENCE & MISCELLANEOUS:

OLD BUSINESS:
None

EXECUTIVE SESSION:
None

NEW BUSINESS:

A. Pass a Resolution (2026-R-62) Accepting and Approving a Transferee Assumption Agreement between NP BGO Algonquin Corporate Center, LLC, ("Transferor"), NP BGO Algonquin Corporate Center Phase 2, LLC, ("Transferee") and the Village of Algonquin Pending Attorney Review

Moved by Dianis second by Brehmer to pass a Resolution Accepting and Approving a Transferee Assumption Agreement between NP BGO Algonquin Corporate Center, LLC, ("Transferor"), NP BGO Algonquin Corporate Center Phase 2, LLC, ("Transferee") and the Village of Algonquin Pending Attorney Review
Roll call vote; voting aye – Trustees Dianis, Glogowski, Auger, Spella, Brehmer, Smith
Motion carried; 6-ayes, 0-nays

B. **Approve the Westfield Community School Jazz Night Public Event/Entertainment License on May 19, 2026, Approve a Food Truck, and Waive the Event Fee**

Moved by Spella seconded by Dianis to Approve the Westfield Community School Jazz Night Public Event/Entertainment License on May 19, 2026, Approve a Food Truck, and Waive the Event Fee

ADJOURNMENT:
There being no further business, it was moved by Spella, seconded by Dianis, to adjourn the Village Board Meeting

Voice vote; all voting aye

The meeting was adjourned at 7:17 PM.

Submitted:

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Deputy Clerk, Michelle Weber

Approved this 19th day of May, 2026

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Village President, Debby Sosine

Village of Algonquin
Minutes of the Committee of the Whole Meeting
Held On May 12, 2026
Village Board Room
2200 Harnish Dr. Algonquin, IL

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

AGENDA ITEM 1: Roll Call to Establish a Quorum
Present: Trustees, Jerry Glogowski, Maggie Auger, Brian Dianis, Bob Smith, Laura Brehmer, John Spella, and President, Debby Sosine
A quorum was established

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; Michelle Weber, Deputy Village Clerk, Kelly Cahill, Village Attorney

AGENDA ITEM 2: Public Comment
Charles Maegdlin – 2131 Indigo Drive: He has been in discussions with QuikTrip regarding financial assistance pond maintenance fencing and landscape of the barrier for their property.
Chris Kious – Kane County Board Member: Gave Kane County Updates.

AGENDA ITEM 4: Community Development
Mr. Knapp:

A. Consider a Public Event License for Lucky Strike and the Cary-Grove Masonic Lodge #1157 on May 24, 2026, for a Classic Car Show at 1611 South Randall Road

Paul Munn, representing the Cary-Grove Masonic Lodge #1157, is seeking approval of a Public Event License for a car show at 1611 South Randall Road (Lucky Strike) occurring on Sunday, May 24, 2026, from 10:00 a.m. to 3:00 p.m.
The applicant is partnering with Rudy Kay from Cruisin' Music Radio to host a classic car show in the parking lot of Lucky Strike. The applicant previously held this event at America's Antique Mall but has relocated the event this year. The car show will include a DJ for music and announcements, a 50/50 raffle, and vehicle awards.
Car registration will be from 10:00 am to 11:30 am, with a registration fee of $20 per vehicle. Admission for spectators will be free. No food truck is proposed for the event, as Lucky Strike's on-site restaurant will provide food service.
Lucky Strike has a total of two hundred seven (207) parking spaces, including one hundred twenty-eight (128) spaces in the parking lot west of the building and seventy-nine (79) spaces in the portion of the parking lot north of the building. Note that a large portion of the parking area north of the building is located on property owned by Deli 4 You and the Polish & Slavic Federal Credit Union (PSFCU). Up to one hundred (100) show vehicles are anticipated and they will be parked in the area west of the building to minimize impacts on adjacent residences and businesses. The remaining one hundred seven (107) parking spaces will be available for spectators and general parking.
All Village Departments and the Algonquin-Lake in the Hills Fire Protection District (ALFPD) have reviewed this request and recommend approval, subject to the following conditions:

- Public Event/Entertainment License Fees must be paid prior to the event;
- 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;
- A maximum of one hundred (100) car show vehicles shall be allowed. Such vehicles shall only park in the area west of the building;
- Impacted neighboring tenants shall be notified of the event at least one week in advance;
- Traffic on public roadways shall not be impeded in any manner;
- Final site and circulation plans are subject to review and approval by CD Staff, Police, Fire, and Public Works as needed. Any changes to the site plan, event days, event hours, and details of the event shall be approved by Village Staff before such change can occur;
- All drive aisles shall remain clear of vehicles or other obstructions at all times;

- A minimum of 5 feet of unobstructed sidewalk in front of the business must be maintained at all times, including in front of the DJ Booth. Vehicles shall not be parked on the sidewalk;
- All parking shall be on paved surfaces approved for such use;
- The event coordinator is responsible for suspending or canceling the event in case of structural concerns, electrical malfunctions, or storms that may include wind in excess of 40 mph, lightning, tornado warnings, unruly crowds, or any other issues that may pose a risk or danger to the public;
- Any temporary tents or structures shall be properly weighted or tied down. In the event of unfavorable weather conditions, any temporary tents or structures shall be vacated and removed, and no temporary tent or structure shall be used for shelter;
- No temporary signage, such as flags or portable ground signs, is permitted on or offsite;
- No alcohol shall be sold or consumed on the property.

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

B. Consider a Public Event License for St. Margaret Mary Church on June 7, 2026, for the Corpus Christi Procession at 111 South Hubbard Street, and Waiving the Public Event License Fee

Robert Armstrong, on behalf of St. Margaret Mary Church, is seeking approval of a public event license for the Corpus Christi Procession on Sunday, June 13, 2026, from 12:00 p.m. to 12:45 p.m. Mr. Armstrong is also seeking a waiver of the Public Event License Fee of $95/day, as they are a Tax-Exempt Organization. The procession will begin at St. Margaret Mary Church, head east to Eastgate Drive, then south to Ridge Street, then west to Hubbard Street, and then head north to the church property. No street closures are requested as participants will use the public sidewalk only. With the completion of the Eastgate Drive construction project, participants will no longer need to cross any streets during the procession.

All Village Departments and the Algonquin-Lake in the Hills Fire Protection District (ALFPD) have reviewed this request and recommend approval, subject to the following conditions:

- The $95 Public Event License Fee is waived;
- Village Police officers and other officials shall have free access to the event at all times to ensure that the event is in compliance with the Municipal Code;
- Traffic shall not be impeded in any manner due to the procession;
- The final site and circulation plans are subject to review and approval by Village Staff and the Algonquin- Lake in the Hills FPD;
- The event coordinator is responsible for suspending or canceling the event in case of structural concerns, electrical malfunctions, or storms that may include wind in excess of 40 mph, lightning, tornado warnings, unruly crowds, or any other issues that may pose a risk or danger to the public;
- Prior to commencing any of the activities approved by the Public Event License, the applicant, at no expense to the Village, shall obtain and file with the Village, no less than 30 days prior to the event, evidence that its insurance meets the minimum requirements.

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

C. Consider a Public Event/Entertainment License for the Art on the Fox Art Festival on September 12 and 13, 2026, and Waiving the Serving and Consumption of Alcohol Location Restrictions for Bold American Fare, Algonquin Public House, Whiskey & Wine, and Cattleman's Burger and Brew

The Village of Algonquin is seeking approval of a Public Event/Entertainment License for the Art on the Fox art festival, scheduled to take place in downtown Algonquin on September 12 and 13, 2026. The event is sponsored by the Village of Algonquin and organized by Amdur Productions, Inc. Art on the Fox is a free public cultural event featuring original artwork across all media, as well as live music. The festival was last held in 2025 without incident.

As in prior years, the festival is planned to take place on South Main Street between Algonquin Road and Madison Street. The Police and Fire Departments have granted preliminary approval of the festival footprint, and the Public Works Department has preliminarily approved the associated street closure. The festival will feature two platform stages with live music from 10:00 a.m. to 5:00 p.m. on both Saturday and Sunday. One stage will be located near the north end of Main Street at Algonquin Road, and the other will be located on Washington Street across from Cucina Bella. In addition to the platform stages, up to 75 artist and sponsor booths are planned along Main Street.

The Village does not intend to serve liquor as part of the festival. Instead, the Village will permit participating downtown restaurants to sell alcohol for off-premises consumption within the enclosed festival footprint. This arrangement will allow attendees to patronize downtown businesses holding a valid liquor license and carry purchased alcoholic beverages throughout the festival area. To verify that customers have been carded, participating businesses will issue wristbands at the point of purchase. Wristbands will be a single color bearing the Art on the Fox logo. All alcoholic beverages leaving a licensed premises must be served in a signature Art on the Fox plastic cup. Businesses that wish to sell alcohol outside of their licensed area will be required to obtain a Special Event Permit from the State of Illinois. Businesses requesting to serve outside their licensed area include Bold American Fare, Whiskey and Wine, Algonquin Public House serve alcohol in Art on the Fox cups within their existing licensed footprints.

Food will be provided by local businesses operating within the festival footprint. In the event that participating restaurants do not offer sufficient grab-and-go options during festival hours, Amdur Productions retains the right, through its agreement with the Village, to bring in outside food vendors. Any additional food vendors would be limited to products not already offered by participating downtown restaurants, and the number of such vendors will be contingent upon the level of downtown restaurant participation in the festival. However, last year there was enough food options offered by the downtown businesses, satisfying the Village’s agreement with Amdur.

Last year, the Downtown Algonquin Association hosted a beer tent within the festival footprint, along with an additional downtown food vendor operating outside the festival footprint. Extended evening hours on the main stage were also offered on Saturday night. Should the Downtown Algonquin Association choose to participate again and/or Saturday evening hours are extended, that request will be submitted either as a separate Public Event/Entertainment License application or an amendment to this request.

All Village Departments and the Algonquin-Lake in the Hills FPD have reviewed the request and recommends that the Committee of the Whole advance this matter to the Village Board for approval of the Public Event/Entertainment License with the following conditions outlined below:

- 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;
- Temporary Food Service permit(s) shall be obtained from the McHenry County Health Department by all food vendors and the necessary inspections shall be allowed, prior to being allowed to serve food or alcohol;
- The required electrical and fire inspections shall be allowed to be conducted by Village and Fire Department staff;
- A Public Event Liquor Permit to sell alcoholic liquor must be obtained from the Village and State Liquor Commissioners OR proof of Village permission to have downtown restaurants sell alcohol for consumption off-premises;
- In the event of unfavorable weather conditions, the tent area(s) shall be vacated if there is a severe thunderstorm, if there is a tornado warning/watch issued, or in the case of high winds or gusts in excess of 40 mph;
- Final site and circulation plans are subject to review and approval by CD Staff, Police, Fire, and Public Works as needed.

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

D. Consider an Ordinance Approving a Major Amendment to the Planned Development to Allow Outdoor Storage in the Triangle Parking Area for SmartStop Self Storage

Jennifer Borie of SmartStop Self Storage, the “Petitioner”, is requesting approval of a Major Amendment to the Planned Development to Allow Outdoor Storage in the Triangle Parking Area for SmartStop Self Storage located at 1910 East Algonquin Road, the “Subject Property.”

The Planning and Zoning Commission reviewed the Request at its March 9, 2026, meeting. During public comment, one resident shared concerns with lighting, noise, and vehicle repair activities. After discussion, the Planning and Zoning Commission accepted (approved 7-0) staff’s findings as the findings of the Planning and Zoning Commission and recommended approval of a Major Amendment to Ordinance 2015-O-16 allowing Outdoor Storage of RVs and trailers within the triangle parking area at 1910 East Algonquin Road, subject to the conditions as outlined in the staff report for case PZ-2025-22 dated March 6, 2026.

The Petitioner is proposing a Major PUD Amendment to allow outdoor storage in an interior triangle parking area for the purpose of leasing parking spaces to recreational vehicles (RVs) and trailers.

Staff recommends that the Committee of the Whole advance this matter to the Village Board for approval of a Major Amendment to the Planned Development to allow Outdoor Storage at 1910 East Algonquin Road, subject to the following conditions and final staff approval:

a. The Site Plan Exhibit titled “PUD Amendment – Interior Triangle Area,” as prepared by WBK engineering, LLC, and last revised October 23, 2025;
b. Landscaping shall be installed in the area at the southwest corner of the Subject Property for additional screening. A landscape plan shall be submitted to Village Staff for review and final approval;

c. Outdoor storage shall be limited to passenger vehicles, recreation vehicles (RVs), trailers, and marine craft. Commercial vehicles will not be permitted. Vehicles shall not exceed the length of the parking stall and shall be parked within a parking stall at all times.

Following discussion, it was the concensus of the Committee to table this item to the next Committee of the Whole meeting for clarification on security and marine craft storage.

E. Consider an Ordinance Approving a Major Amendment to the Planned Development to Allow Outdoor Storage along the North Property Line for SmartStop Self Storage

Jennifer Borie of SmartStop Self Storage, the "Petitioner", is requesting approval of a Major Amendment to the Planned Development to Allow Outdoor Storage along the North Property Line for SmartStop Self Storage located at 1910 East Algonquin Road, the "Subject Property."

The Planning and Zoning Commission reviewed the Request at its March 9, 2026, meeting. During public comment, one resident shared concerns with screening and negative visual impacts. After discussion, a motion was made to accept staff's findings as the findings of the Planning and Zoning Commission and recommended denial of a Major Amendment to Ordinance 2015-O-16 allowing Outdoor Storage of passenger vehicles along the north property line. The motion did not carry with a 3-4 vote. The Commission subsequently voted to continue the public hearing in order to address outstanding questions raised during deliberations. This motion carried with a 4-3 vote.

The Planning and Zoning Commission reviewed the continued Request at its April 13, 2026, meeting. During public comment, one resident stated that the Copper Oaks HOA intends to remove the privacy fence that currently screens the SmartStop property from the townhomes, and expressed concerns with screening, landscaping, and quality of life. In addition, an email from a resident expressing concerns related to noise, privacy, and safety was read into the record. After discussion, a motion was made to recommend approval of a Major Amendment to Ordinance 2015-O-16 allowing Outdoor Storage of passenger vehicles along the north property line at 1910 East Algonquin Road, based upon the fact that the Petitioner met the applicable Findings of Fact, including addressing the landscaping and fencing concerns, and responding to questions raised during the previous meeting, subject to the condition that the staff-recommended fencing and landscaping requirements be met. The motion carried with a 4-2 vote.

The Petitioner is proposing a Major PUD Amendment to allow outdoor storage along the north property line parking area for the purpose of leasing parking spaces to passenger vehicles.

After the March 9th meeting, the petitioner submitted a landscape plan and a memorandum addressing the questions and concerns raised by the Commission. Additionally, staff became aware that the Copper Oaks HOA had decided to remove the subdivision's existing fences due to ongoing maintenance costs. Staff continued to recommend denial of the Request; however, staff did revise the recommended conditions should the Planning and Zoning Commission recommend approval, to require the installation of a board-on-board fence on the SmartStop property in order to ensure continued screening between the commercial property and adjacent residential uses.

Staff recommends that the Committee of the Whole advance this matter to the Village Board for denial of a Major Amendment to the Planned Development to allow Outdoor Storage at 1910 East Algonquin Road, as the request does not meet the standards of a major amendment to the planned development.

If the Committee of the Whole supports the Planning & Zoning Commission recommendation, staff recommends the following conditions:

a. The Site Plan Exhibit titled "PUD Amendment – North Property Line Area," as prepared by WBK Engineering, LLC, and last revised October 23, 2025;
b. Continuous landscaping shall be provided across 100 percent of the rear lot line, of a minimum 6-foot in mature height, consisting approximately of 50 percent deciduous and 50 percent evergreen plant material. A landscape plan shall be submitted to Village Staff for review and final approval. Vehicles may not be stored until the landscaping has been established and inspected;
c. Both the chain-link fence on the Subject Property and the failing wood fence on the townhome properties shall be removed. SmartStop shall install a board-on-board fence not less than 6 feet in height along the rear property line of the Subject Property. Staff will require the replacement of the fence prior to allowing vehicles to be stored;
d. Outdoor storage shall be limited to passenger vehicles. Commercial vehicles, trailers, RVs, and marine craft shall be strictly prohibited. Vehicles shall not exceed the length of the parking stall and shall be parked within a parking stall at all times.

Following discussion, it was the concensus of the Committee to deny this request.

F. Consider an Ordinance Approving a Final Plat of Subdivision and a Final Planned Development for QuikTrip

Ali Bukhres of QuikTrip Corporation, the “Petitioner”, is requesting approval of a Final Plat of Subdivision for the property located at the southwest corner of East Algonquin Road (Illinois Route 62) and Illinois Route 25, as shown in the Final Plat titled “Algonquin Corner”, and a Final Planned Development for Lot 1 and Outlot A of the Algonquin Corner Subdivision, referred to herein as the “Subject Property”.

The Village Board approved a Preliminary Plat and Preliminary PUD, and issued a Special Use Permit for a gas station in 2024.

The Planning and Zoning Commission reviewed the Request at its April 13, 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 Plat of Subdivision for the property located at the southwest corner of East Algonquin Road (Illinois Route 62) and Illinois Route 25, as shown in the Final Plat titled “Algonquin Corner”, and a Final Planned Development for Lot 1 and Outlot A of the Algonquin Corner Subdivision, as outlined in the staff report for case PZ-2025-14 dated April 10, 2026, and subject to final staff approval.

The Petitioner is requesting approval of a Final Plat of Subdivision and a Final PUD for Lot 1 and Outlot A to allow for the construction of a gas station, convenience store, and a stormwater detention facility.

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 has updated Condition b. to clarify that the Village-owned parcel and the triangle parcel adjacent to Russet Road must be deeded to QuikTrip before the recording of the Plat.

Staff recommends that the Committee of the Whole advance this matter to the Village Board for approval of a Final Plat of Subdivision for the property located at the southwest corner of East Algonquin Road (Illinois Route 62) and Illinois Route 25, as shown in the Final Plat titled “Algonquin Corner”, and a Final Planned Development for Lot 1 and Outlot A of the Algonquin Corner Subdivision, subject to the following conditions and final staff approval:

a. That site construction, utility installation, and grading shall not commence until the Final Plat of Subdivisoin has been recorded, a Site Development Permit has been issued by the Village, water and sanitary sewer permits have been issued by the Illinois Environmental Protection Agency, and final approval has been issued by the Illinois Department of Transportation;
b. The Final Plat of Subdivision titled “Algonquin Corner Final Plat of Subdivision”, as prepared by Farnsworth Group, with the latest revision date of March 9, 2026. The transfer of the Village-owned parcel and the remnant parcel from the former Indian Lakes Subdivision shall be completed prior to the recording of the approved plat;
c. The Final Site Plan Exhibit, as prepared by Midwest Design Group, and last revised March 18, 2026. Fuel tank venting stacks shall be through canopy poles;
d. The Final Engineering & Site Plan, as prepared by Midwest Design Group, and last revised March 18, 2026. The developer shall upgrade Russet Road between IL Route 25 and the Russet Road entrance to the Subject Property. Delivery trucks related to businesses in the Subject Property are prohibited from using Russet Road to enter or exit the Subject Property. The developer shall install signs that indicate that trucks cannot use Russet Road and all businesses in this PUD shall inform all delivery truck drivers that entering and existing to Russet Road is prohibited;
e. The Final Landscape Plan, as prepared by Midwest Design Group, and last revised March 18, 2026. If Lot 2 is not used for agricultural purposes, it shall be permanently stabilized as part of this project;
f. The Final Sign Plan, as prepared by Allen Industries, and last revised March 18, 2026. All proposed wall signage shall conform to the height and area requirements set forth in the Village's Sign Code. Letter characters on the fuel canopy sign shall be dimensional. Additional signage on fuel pumps, walls, canopy supports, and windows shall be prohibited, except where expressly permitted by the Village's Sign Code, and shall require the issuance of a sign permit prior to installation. The following signs shall be prohibited at all times: inflatable signs, flags, banners, pennants, and all temporary or portable signage;
g. The Final Photometric Plan, as prepared by Midwest Design
h. The Final Building Elevations, as prepared by QuikTrip Corporation, and last revised January 28, 2026. The building shall be constructed with full-face brick (reddish-brown in color) and a stone base (grayish-black in color) on all elevations, with the exception of the north elevation, where the stone extends vertically to the top. EIFS shall not be used in place of the stone. No tube lighting is allowed on the building, canopy, or poles. The red band on the canopy shall be non-illuminated. Bollards shall be black or red. There shall be no outside speaker system;
i. Outdoor displays, storage, and/or sales shall be prohibited;

j. Overnight parking shall be prohibited;
k. All roof-mounted equipment shall be screened with a parapet wall and ground-located mechanical equipment shall be screened with appropriate landscaping;
l. All recapture agreements impacting this property shall be paid prior to any permits being issued.

Following clarification pertaining to traffic flow and the agreement with the Glenloch HOA, it was the concensus of the Committee to move this forward to the Village Board for Approval.

G. Consider an Ordinance Approving a Final Planned Development and Issuing a Special Use Permit to Allow a Drive-Through and Open-Air Dining for Dutch Bros Coffee

Eric Pedersen, of Keystone Planning + Design, the "Petitioner", is requesting approval of a Final Planned Development and issuance of a Special Use Permit for a Drive-Through and Open-Air Dining for Dutch Bros Coffee located at 541 South Randall Road, the "Subject Property."

The Planning and Zoning Commission reviewed the Request at its April 13, 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 and the issuance of a Special Use Permit to allow a Drive-Through and Open-Air Dining, as outlined in the staff report for case PZ-2025-08, and subject to staff's recommended conditions.

The Petitioner submitted revised plans after the Planning & Zoning Commission meeting in response to staff's review comments. The conditions have been updated to reflect the revised plans.

Specific details about this development can be found in the Planning & Zoning Staff Report.

Staff recommends that the Committee of the Whole advance this matter to the Village Board for approval of a Final Planned Development and Issuance of a Special Use Permit to allow a Drive-Through and Open-Air Dining for Dutch Bros Coffee at 541 South Randall Road, subject to the following conditions and final staff approval:

a. The Final Engineering Plans, as prepared by Wolf Pack Consulting, LLC, and last revised March 26, 2026;
b. The Site Dimensional Plan, as prepared by Wolf Pack Consulting, LLC, and last revised March 26, 2026;
c. The Architectural Plans, as prepared by Keystone Planning + Design, and last revised April 9, 2026. The building and trash enclosure shall be constructed with full-face brick on all exterior elevations, with the exception of the beige stone along the base and on the tower portions of the building. EIFS shall not be used in place of the stone. No tube lighting is allowed on the building, canopy, or poles. The outside speaker system shall not be audible beyond the Subject Property;
d. The Landscape Plan, as prepared by Wolf Pack Consulting, LLC, and last revised February 14, 2026;
e. The Photometric Plan, as prepared by Villa Lighting, and last revised December 15, 2025. Light levels shall be compliant with the Village's Dark Sky Requirements. Village Staff shall have the right to review light levels and require adjustments if light levels are deemed inappropriate;
f. The Sign Plan, as prepared by Principle, and last revised April 20, 2026. Signage shall conform to the Village's Sign Code. The "coffee" portion of the wall sign shall be permitted. The Sign Plan shall be revised to include the proposed wall menu signs. The following signs shall be prohibited at all times: inflatable signs, flags, pennants, or any other temporary or portable signs. A banner can be placed on the building after a sign permit is issued and the banner is subject to the regulations outlined in the Sign Code. Lots 1 and 2 of the 501 South Randall Road Subdivision, shall share a common monument sign;
g. The Traffic Management Plan, as prepared by Dutch Bros. The plan is subject to review and approval by Village Staff. Village Staff has the right to require modifications to the plan as necessary;
h. Outdoor displays, storage, and/or sales, including ice boxes, trash carts, and serving carts, shall be prohibited. Items related to traffic control shall be stored inside the building when not in use;
i. Outdoor furniture in the outdoor patio area shall be black, metal furniture. Umbrellas shall be a solid color and not include advertising.

Followinig a straw pole, Trustee Glogowski noting against moving this forward, with the other 5 Trustees to move this item forward.

The majority of the Committee recommended moving this forward to the Village Board for Approval.

H. Consider an Ordinance Amending the Zoning Code Sections 21.3 Definitions, 21.6 Old Town District, 21.9 Business Districts, 21.10 Industrial Districts, 21.12 Special Uses, 21.15 Accessory

Structures, 21.16 Off-Street Parking and Loading, 21.17 Administration, and 21.22 Violations; Penalty

The Village of Algonquin, the "Petitioner", is requesting approval of Text Amendments to the Zoning Code in Sections 21.3 Definitions, 21.6 Old Town District, 21.9 Business Districts, 21.10 Industrial Districts, 21.12 Special Uses, 21.15 Accessory Structures, 21.16 Off-Street Parking and Loading, 21.17 Administration, and 21.22 Violations; Penalty. The Text Amendments are intended to modernize definitions, clarify existing regulations, and introduce new standards to address evolving land uses, emerging technologies, and operational issues identified by staff. A future Zoning Code amendment will address the final version of any state legislation currently being discussed. The Planning and Zoning Commission reviewed the Request at its April 13, 2026, meeting. No one from the public commented at the Public Hearing.

The Planning and Zoning Commission recommended approval of an amendment to Sections 21.3 Definitions, 21.6 Old Town District, 21.9 Business Districts, 21.10 Industrial Districts, 21.12 Special Uses, 21.15 Accessory Structures, 21.16 Off-Street Parking and Loading, 21.17 Administration, and 21.22 Violations; Penalty, as outlined in the staff report for PZ-2026-05. The Motion was approved 6-0.

In addition to the updates outlined in the Planning & Zoning Staff Report, staff is correcting a scrivener's error in the Table of Contents.

Staff is also recommending a small addition to the driveway definition (highlighted): A vehicular access way located on a lot, providing ingress and egress between a street or alley and a garage, parking area, or other lawful parking space. A driveway is designed for access and maneuvering and is **not** intended for the long-term storage of vehicles unless expressly permitted by this Code. For purposes of this definition, a driveway includes any associated driveway edging.

In addition, staff is recommending that a special use be required for accessory-scale Battery Energy Storage Systems in the I-2 Zoning District.

Staff recommends that the Committee of the Whole advance this matter to the Village Board for approval of the Text Amendment to Sections 21.3 Definitions, 21.6 Old Town District, 21.9 Business Districts, 21.10 Industrial Districts, 21.12 Special Uses, 21.15 Accessory Structures, 21.16 Off-Street Parking and Loading, 21.17 Administration, and 21.22 Violations; Penalty, as outlined in the staff report for PZ-2026-05**.**

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

I. Consider an Ordinance Amending Appendix A: Definitions, Appendix B: Penalty, Salary, Bonds, and Fees, Chapter 22: Subdivision Regulations, Chapter 23: Building Codes, Chapter 26: Site Plan and Development Review Requirements, Chapter 29: Sign Code and Chapter 31: Business Regulations

Village of Algonquin staff is requesting text amendments to the Village Code with the intent to modernize definitions, clarify existing regulations, and introduce new standards to address evolving land uses, emerging technologies, and operational issues identified by staff. A Zoning Code update under another Committee of the Whole agenda item will separately addresses amendments to the Zoning Code.

Appendix A: Definitions

- reorder Building definition to be alphabetical and updated the definition to match the definition in the zoning code
- combine Building Commissioner definitions
- delete extra Building Commissioner definition
- define Vehicle Impact Protection Device

Appendix B: Penalty, Salary, Bonds, and Fees

- reorder and clarify fee for Seasonal outside sales permit, temporary outside sales permit
- add Site Development Permit Violation from Chapter 26
- clarify fee for Zoning Violation, Planned Development Violation, and Special Use Violation
- reorder Sign Permit Fees, Confiscated Signs, Storage, Penalties for Erecting Off-Site Subdivision Identification Sign, and add a fee for Ground and Freestanding Sign Panels
- reorder License Fee: Public Event, Entertainments
- simplify the fee for a Certification of Occupancy, non-residential
- add Certificate of Completion and include at no fee as this will be automatically generated
- update the Temporary Certificate of Occupancy, non-residential to have the ability to have a longer duration if sought in the winter months
- update the Temporary Certificate of Occupancy, non-residential extension to increase each with each extension
- remove Christmas Tree sales lot as this is now defined as a Seasonal outside sales permit, temporary outside sales permit
- change Special event (fair, carnival, sidewalk/outdoor sales) to only read Public event

- update the required Construction Escrow to match a 2025 code amendment

Chapter 22: Subdivision Regulations

- update Driveway definition to match new definition in Zoning Code amendment
- update and clarify Driveway Approach design requirements to match existing design guidelines and Public Works requirements

Chapter 23: Building Codes

- update referenced International Energy Conservation Code from 2021 to 2024 as required by the State

Chapter 26: Site Plan and Development Review Requirements

- clarify that one- and two-family dwellings that are not part of a larger Site Development Permit, need an individual Site Development Permit
- clarify that a fraction of a Parking Space is rounded up
- remove requirement that extra Parking Spaces shall be permeable pavement as this requirement is tied to available stormwater facilities
- remove the word “Guidelines” from the Off-Street Parking Requirements table
- relocate Access to street of alley requirements from Zoning Code
- remove Seasonal Outdoor Sales as it is already located in Zoning Code
- relocate Surface requirements from Zoning Code
- combine Barrier Curb language from Chapter 26 and Zoning Code
- add Residential Driveway standards that match current guidelines and handouts
- add Vehicle Impact Protection Device requirments and standards
- add material dimensions as a required element of building elevation submittals
- update special standards for Commercial buildings to match Zoning Code
- clarify special standards for Metal

Chapter 29: Sign Code

- update Menu Board standards to include multi-lane drive-throughs

Chapter 31: Business Regulations

- change the application requirements for a Public Event to meet realistic application, review, and approval timeline. Can be less, but code warns that failure to do so may result in denial.

Staff recommends that the Committee of the Whole advance this matter to the Village Board for approval of a Text Amendment to Appendix A: Definitions, Appendix B: Penalty, Salary, Bonds, and Fees, Chapter 22: Subdivision Regulations, Chapter 23: Building Codes, Chapter 26: Site Plan and Development Review Requirements, and Chapter 31: Business Regulations, as outlined.

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

AGENDA ITEM 4: General Administration

None

AGENDA ITEM 5: Public Works and Safety

Mr. Badran:

A. Consider a Resolution Authorizing the Illinois Department of Transportation to Execute an Agreement to Award the Bid for the Boyer Road Improvement Project in the Amount of $3,694,061.66.

The Boyer Road Improvement project was publicly bid through the State of Illinois on Friday, April 24, 2026, with six (6) responsible bidders submitting bids. The low bidder, Berger Excavating Contractors, Inc. (Berger), is being recommended with a bid amount of $3,694,061.66, which is below the Engineer’s Estimate of $4.1 million and within a reasonable range of expected costs.

The proposed improvements include roadway reconstruction, water main installation, drainage improvements, installation of a new multi-use path, and landscape enhancements. These improvements are necessary to improve the poor roadway conditions, enhance system reliability, improve pedestrian and multimodal access, and address long-term infrastructure needs in this corridor.

A total of six bids were received for this project, ranging from $3.69 million to $4.51 million. While Berger submitted the lowest bid, two additional bidders also submitted bids below the Engineer’s Estimate, indicating that the low bid is consistent with current market conditions and not an outlier.

The Village has not previously worked with Berger; however, they are a large earth-moving and underground contractor with extensive experience delivering projects of similar size and complexity. Berger regularly performs Illinois Department of Transportation (IDOT) and municipal projects ranging from $2 million to $15 million. Based on Berger Contractors’ qualifications and experience with similar roadway and

utility reconstruction projects, staff believes the contractor is well-qualified to successfully complete the project. Attached reference checks from comparable projects further support staff's confidence in Berger's ability to perform the work effectively and efficiently.
The Village will receive approximately $1.45 million in Surface Transportation Program (STP) funding to offset construction costs. Additionally, $4.4 million has been budgeted in the current fiscal year across the Street Improvement and the Water & Sewer Improvement Funds, which is sufficient to cover the total project cost. Additionally, the Village has already entered into a Joint Agreement to fund this project; therefore, invoicing will go through the State. Before officially awarding the project, a recommendation to award the bid to Berger with an accompanying Resolution to the State is required.
Staff recommends that the Committee of the Whole advance this recommendation and Resolution to the Village Board approving the State let bid in the amount of $3,694,061.66 to Berger Excavating Contractors, Inc.

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

B. Consider an Agreement with D. Ryan Landscaping for the Annual Tree Pruning Program
The Village began contracting its annual tree trimming services several years ago. The past 3-year contract was up for renewal, D Ryan Tree and Landscaping Service out of DeKalb, IL offered to keep their prices the same for the next three-year contract.
Based on our experience the Village would like to renew our contract with D. Ryan Tree and Landscaping Service. We believe we will continue to get the best service from this contractor as they are already familiar with our requirements and we don't have to go through the process of training a new company.
The following zones are scheduled to be trimmed this season; 5A, 5B, and 5C as noted on the map. This includes the following subdivisions; Arbor Hills, Fieldcrest Farms, Falcon Ridge, High Hill Farms, Tunbridge, Millbrook, Grand Reserve, Canterbury, and Esplanade.
Funds for this work are budgeted in the General Services budget for $140,000.00 The estimated proposal for D Ryan Tree and Landscape Services is $146,687.00. We will apply cost savings from tree removals in this fund to cover the overage.
Due to the competitive pricing received for the next three years, and the exceptional service provided by D Ryan Landscape, it is our recommendation that the Committee of the Whole take action to move this matter forward to the Village Board for approval of tree trimming services in the amount of $146,687.00 for 2026-27 and further to authorize the Village Manager or his designee to sign an extension of this contract for an additional 2 years (2027-28 & 2028-29) at the prices provided in the bid document.

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

C. Consider an Agreement with Sutton Ford for the Purchase of a New 2026 Ford Ranger
Staff recommends the purchase of a 2026 Ford Ranger for the Parks and Ecology division.
The Ford Ranger is not currently available through an existing competitive purchasing agreement. However, it is offered through National Auto Fleet Group under Sourcewell Contract #081325-NAF at a total cost of $40,100.12.
In an effort to ensure completive pricing and fiscal responsibility, staff also requested a quote from Sutton Ford of Matteson, Illinois, which currently hold the Suburban Purchasing Agreement contract for the Ford F-150 and Super Duty Trucks. Sutton Ford provided a quote of $37,987.00 for the same vehicle.
The FY 2026-2027 budget includes $48,000 for this vehicle purchase. Both quoted prices fall within the approved budget, with the Sutton Ford quote representing a savings of $2113.12 compared to the Sourcewell contract price.
Staff recommends authorizing the purchase of one 2026 Ford Ranger from Sutton Ford of Matteson, Illinois, in the mount of $37,987, as it provides the lowest responsive quote and best value to the Village.

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

D. Consider an Agreement with Casey Equipment for the Purchase of a LeeBoy 1000G Paver
Staff recommends the purchase of a LeeBoy 1000G Paver from Casey Equipment, located in Arlington Heights, Illinois. This equipment is necessary to support the Village's ongoing street maintenance and paving operations. The Village's existing paver is a 2001 model, and has began to have a number of significant maintenance issues, which delay the output of the Street Division's paving operations while in repair.

Casey Equipment is an approved vendor through Sourcewell cooperative purchasing program under contract No.060122-VTL. Utilizing this cooperative contract satisfies the Village's procurement requirements and ensures completive pricing without the need for a separate bid process.
The total cost for the LeeBoy 1000G is $145,000. Funds for this purchase have been approved in the FY2026-2027 budget.
Staff recommends that the Village Board approve the purchase of the LeeBoy 1000G Paver from Casey Equipment in the amount of $145,000 through the Sourcewell Contract No.060122-VTL.

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

E. Consider an Agreement with Water Well Solutions of Illinois for Well 11 Pump Repairs

Well Solutions Illinois, LLC identified several operational and mechanical deficiencies within the well equipment assembly. Inspection findings determined that the motor is no longer operational, with the motor megger reading at zero and evidence of external heat damage present. Additionally, the pump shaft coupling was seized to the motor shaft.
Further inspection of the bowl assembly revealed buildup within the bowl components and pitting and grooving on the pump shaft. The column assembly was found to be generally serviceable; however, several threaded pipe ends require cutting and rethreading, one coupling requires replacement, and the surge valve should also be replaced. Water Well Solutions also recommended sandblasting and epoxy coating the column assembly for additional longevity, along with replacement of zinc sleeves and pitless O-rings.
Water Well Solutions Illinois, LLC provided a detailed repair proposal and inspection report outlining the recommended repairs necessary to restore the well to reliable operation.
The proposed work includes:

- Rebuild of the pump bowl assembly
- Replacement of the bowl shaft and pump coupling
- Replacement of the existing motor with a new 150HP Hitachi motor
- Replacement of 250 MCM 600V cable
- Cutting and rethreading of column pipe
- Replacement of one 10" coupling
- Sandblasting and epoxy coating of column pipe
- Replacement of pitless O-rings
- Chlorination services
- Reinstallation and testing of pumping equipment

Water Well Solutions Illinois, LLC is the Village's preferred well contractor and is responsible for conducting well evaluations and inspections, annual testing requirements, and repair work associated with the Village's water supply wells.
Although this repair was not anticipated during the budget preparation process, sufficient funds are available within the Water & Sewer Operating Fund to cover this necessary expense. Staff recommends that the Committee of the Whole advance this matter to the Village Board for approval of the Well 11 pump repairs, in an amount not to exceed $86,678.00, to Water Well Solutions Illinois, LLC.

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

F. Consider and Agreement with Water Well Solutions of Illinois for Well 15 Repairs & Reinstall

Well Solutions Illinois, LLC identified significant operational and structural concerns within the well. During the inspection process, sand and gravel were found to have pumped through the equipment, indicating substantial deterioration within the well structure. Additionally, a total depth ("TD") measurement determined that approximately thirty-eight (38) feet of fill material has accumulated at the bottom of the well. These findings suggest the potential partial collapse or failure of the well structure and present risks including reduced well efficiency, excessive wear and damage to pumping equipment, diminished water quality, and potential operational failure if corrective action is not taken. Water Well Solutions has provided a detailed inspection report and cost proposal outlining the recommended repairs and rehabilitation measures necessary to restore the well to reliable operation.
The proposed work includes:

- Pipe rehabilitation and threading repairs
- Installation of a new 8" surge control valve
- Replacement of the existing pump with a Goulds 12 CMC 2-stage pump
- Replacement of the motor with a new Hitachi 50HP motor
- Replacement of #4 cable and pitless cap gaskets/O-rings

- Mobilization and demobilization of pump hoist equipment and support tools
- Pump reinstall and testing services

Water Well Solutions Illinois, LLC is the Village's preferred well contractor and is responsible for conducting well evaluations and inspections, annual testing requirements, and repair work associated with the Village's water supply wells.

Although this repair was not anticipated during the budget preparation process, sufficient funds are available within the Water & Sewer Operating Fund to cover this necessary expense. Staff recommends that the Committee of the Whole advance this matter to the Village Board for approval of the Well 15 repair and reinstall, in an amount not to exceed $67,027.20, to Water Well Solutions Illinois, LLC.

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

G. Consider an Agreement with Bonnell Industries for the Purchase of an Anti-ice Sprayer

Staff is requesting approval to purchase an anti-ice sprayer unit designed for use with the Village's existing hook lift trucks. This equipment will support winter operations by applying liquid anti-icing solutions directly to roadways in advance of or during winter weather events.

The proposed anti-ice sprayer will enhance the Village's snow and ice control program by shifting from a strictly reactive approach to a more proactive strategy. By applying liquid anti-icing solutions ahead or during precipitation, the Village can:

- Prevent snow and ice from bonding to pavement surfaces.
- Improve overall roadway safety and drivability.
- Reduce the total amount of salt required.
- Lower long -term material and operational cost.

This method of snow and ice removal is widely utilized by municipalities across the country and has proven to be an effective best practice in winter maintenance operations.

The tank and spraying system will be purchased from Bonnell Industries of Dixon, Illinois in the amount of $63,845.22. Bonnell Industries is a Sourcewell vendor (Vendor number 155876) allowing the Village to utilize cooperative purchasing for this acquisition. The FY27 budget includes funding for this purchase.

Staff recommends approval of the purchase of an anti-ice sprayer to improve roadway safety, increase operational efficiency, and align the Village with modern, cost-effective winter maintenance practices.

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

H. Consider an Agreement with Salt Xchange for Rock Salt 2026/2027 Winter Operations

The Village participated in Lake County's joint bid for the furnishing and delivering of bulk rock salt, and bids were opened on Tuesday, April 23, 2026. The rock salt will be used for snow and ice control, and it will be stored at Public Works.

This is year one (1) with an optional one (1) year bid extension from the 2026 Lake County joint bid. The low bidder is Salt Xchange, Inc., in the amount of $283,800.00. This total comes from the unit price provided by Salt Xchange for a minimum of 80% of the estimated usage to a maximum of 120% of the estimated usage. The Village expects to order 2,200 tons of rock salt at the unit price of $129.00/ton. This is budgeted in the General Service Material Fund, any overages will be transferred from other savings within the General Service Budget. Salt Xchange, Inc. is a reputable company and has completed contracts of this type and scope for many surrounding communities.

Staff recommends the Board motions to authorize the Village Manager or his designee to execute this contract with Salt Xchange Inc., for rock salt in the amount of $283,8000.000 for the 2026 – 2027 season, and further authorize the Village Manager or his designee to sign a one (1) year extension to said contract for 2027 -2028, in an amount not to exceed 5% of the previous year's contract price.

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

I. Consider a Resolution for Local Funding Commitment for the 2026 Safe Streets For All Grant Application

The Village is pursuing grant funding through the Safe Streets and Roads for All (SS4A) program administered through the U.S. Department of Transportation. The proposed grant application would fund a corridor study focused on Sherman Road while specifically addressing the intersection of Harnish Drive and Sherman Road.

In recent years, the intersection has experienced an increase in traffic crashes, with a total of 58 reported accidents between 2020 and 2024. This crash frequency is considered high relative to the traffic volumes on these roadways. In addition, the Village has received numerous complaints from residents and visitors expressing concerns that the intersection is confusing and unsafe. McHenry County has similarly received complaints regarding the intersection and has forwarded those concerns to the Village.
Currently, the four-leg intersection operates with three-way stop control for eastbound, northbound, and southbound traffic, while westbound traffic approaching from Randall Road remains free-flowing. Conversion to a four-way stop is not considered feasible due to the close proximity to Randall Road, which could result in traffic backups affecting Randall Road operations.
Staff believes it is important to evaluate the broader corridor and surrounding traffic patterns rather than focusing solely on the intersection itself. The area includes a mix of commercial uses, restaurants, and other traffic-generating developments that may be contributing to operational and safety concerns.
The SS4A grant application is due May 26, 2026, and provides an 80/20 funding split, with 80% funded through the grant and 20% funded locally. The Village's estimated local share for the study is approximately $26,000. If awarded, staff anticipates utilizing Street Improvement Fund revenues in FY27/28 to fund the Village's local share.
Staff recommends the Committee of the Whole move this item forward to the Village Board for consideration and approval of the Resolution authorizing the required local funding commitment for the SS4A grant application.

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

AGENDA ITEM 6: Executive Session
None

AGENDA ITEM 7: Other Business
None

AGENDA ITEM 8: Adjournment
There being no further business, Chairperson Spella adjourned the meeting at 9:22 p.m.

Submitted: ______________________________
Michelle Weber, Deputy Village Clerk

ORDINANCE NO. 2026 – O ____

AN ORDINANCE DENYING AN AMENDMENT TO ORDINANCE 2015-O-16 TO PERMIT OUTDOOR STORAGE ALONG THE NORTH PROPERTY LINE AT 1910 EAST ALGONQUIN ROAD (SMARTSTOP SELF STORAGE)

WHEREAS, the Village of Algonquin (the "Village"), 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 by Jennifer Borie representing SmartStop Self Storage, the Petitioner, and SST II 1910 E Algonquin Rd, LLC, the owner, to amend the Final Planned Development, approved and regulated by Ordinance 2015-O-16 (herein referred to as the "Request"), on certain territory legally described as follows:

> Lot 2 in Edgetown Acres, being a subdivision of part of the southeast ¼ Section 35, Township 43 North, Range 8 East of the Third Principal Meridian, according to the plat thereof recorded May 17. 1972 as Document No. 566698, in McHenry County, Illinois.
>
> The foregoing legal description describes the same property as shown in the Vesting Deeds, recorded as Document No.2011R0052914, in the applicable Official Records, County of McHenry County, State of Illinois.

Commonly known as 1910 East Algonquin Road, Algonquin, Illinois, McHenry County, 60102 ("Subject Property"); and

WHEREAS, the Planning and Zoning Commission reviewed the request at a public hearing on March 9, 2026, and April 13, 2026, after due notice in the manner provided by law; and

WHEREAS, the Planning and Zoning Commission, after deliberation, did not accept staff's recommendation or findings of fact, but rather recommended approval of the Request by a vote of 4-2; and

WHEREAS, the Village Board has considered the Petitioner's Request, the Planning and Zoning Commission recommendation, and staff's findings of fact, and determined that the Request is not in compliance with the Village Ordinances; 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: The proposed amendment to Ordinance 2015-O-16 to allow outdoor storage along the north property line is hereby denied.

SECTION 2: The report of the Algonquin Planning and Zoning Commission having been considered, the Village Board does not accept the findings of the Planning and Zoning Commission and finds that the Petitioner and the Request do not meet the standards for a Planned Development as the request is detrimental to the health, safety, morals and general welfare of persons residing or working in the vicinity and injurious to property values in the vicinity as the proposed storage area is less than ten feet from the adjacent residential properties, which will negatively impact nearby residents. Impacts will include increased noise from vehicle movement and lighting impacts. The proximity of the storage area to residential properties reduces compatibility between the existing commercial use and the adjacent residential uses and will negatively affect the overall character and desirability of the neighboring properties.

SECTION 3: 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 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 A FINAL PLAT OF SUBDIVISION AND A FINAL PLANNED DEVELOPMENT FOR LOT 1 AND OUTLOT A (QUIKTRIP)

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 acknowledges that QuikTrip Corporation and the Glenloch HOA will come to an agreement that QuikTrip will give the Glenloch HOA a stipend for stormwater maintenance; 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 gas station and convenience store on Lot 1 and a stormwater detention facility on Outlot A, which consists of the following documents and conditions, is hereby approved:

A. That site construction, utility installation, and grading shall not commence until the Final Plat of Subdivision has been recorded, a Site Development Permit has been issued by the Village, water and sanitary sewer permits have been issued by the Illinois Environmental Protection Agency, and final approval has been issued by the Illinois Department of Transportation;

B. The Final Plat of Subdivision titled "Algonquin Corner Final Plat of Subdivision", as prepared by Farnsworth Group, with the latest revision date of March 9, 2026. The transfer of the Village-owned parcel and the remnant parcel from the former Indian Lakes Subdivision shall be completed prior to the recording of the approved plat;

C. The Final Site Plan Exhibit, as prepared by Midwest Design Group, and last revised March 18, 2026. Fuel tank venting stacks shall be through canopy poles;

D. The Final Engineering & Site Plan, as prepared by Midwest Design Group, and last revised March 18, 2026. The developer shall upgrade Russet Road between IL Route 25 and the Russet Road entrance to the Subject Property. Delivery trucks related to businesses in the Subject Property are prohibited from using Russet Road to enter or exit the Subject Property. The developer shall install signs that indicate that trucks cannot use Russet Road and all businesses in this PUD shall inform all delivery truck drivers that entering and existing to Russet Road is prohibited;

E. The Final Landscape Plan, as prepared by Midwest Design Group, and last revised March 18, 2026. If Lot 2 is not used for agricultural purposes, it shall be permanently stabilized as part of this project;

F. The Final Sign Plan, as prepared by Allen Industries, and last revised March 18, 2026. All proposed wall signage shall conform to the height and area requirements set forth in the Village's Sign Code. Letter characters on the fuel canopy sign shall be dimensional. Additional signage on fuel pumps, walls, canopy supports, and windows shall be prohibited, except where expressly permitted by the Village's Sign Code, and shall require the issuance of a sign permit prior to installation. The following signs shall be prohibited at all times: inflatable signs, flags, banners, pennants, and all temporary or portable signage;

G. The Final Photometric Plan, as prepared by Midwest Design Group, and last revised March 9, 2026. Light levels shall be compliant with the Village's Dark Sky Requirements. Village Staff shall have the right to review light levels and require a change if deemed inappropriate light levels. All light poles and fixtures shall be black;

H. The Final Building Elevations, as prepared by QuikTrip Corporation, and last revised January 28, 2026. The building shall be constructed with full-face brick (reddish-brown in color) and a stone base (grayish-black in color) on all elevations, with the exception of the north elevation, where the stone extends vertically to the top. EIFS shall not be used in place of the stone. No tube lighting is allowed on the building, canopy, or poles. The red band on the canopy shall be non-illuminated. Bollards shall be black or red. There shall be no outside speaker system;

I. Outdoor displays, storage, and/or sales shall be prohibited;

J. Overnight parking shall be prohibited;

K. All roof-mounted equipment shall be screened with a parapet wall and ground-located mechanical equipment shall be screened with appropriate landscaping;

L. All recapture agreements impacting this property shall be paid prior to any permits being issued.

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 AMENDING THE ZONING CODE SECTIONS 21.3 DEFINITIONS, 21.6 OLD TOWN DISTRICT, 21.9 BUSINESS DISTRICTS, 21.10 INDUSTRIAL DISTRICTS, 21.12 SPECIAL USES, 21.15 ACCESSORY STRUCTURES, 21.16 OFF-STREET PARKING AND LOADING, 21.17 ADMINISTRATION, AND 21.22 VIOLATIONS; PENALTY OF THE ALGONQUIN ZONING CODE

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

WHEREAS, a petition was filed by the Village of Algonquin for text amendments to the Village of Algonquin Zoning Code; and

WHEREAS, the Planning and Zoning Commission, sitting as a special zoning commission, reviewed the request at a public hearing on April 13, 2026, after due notice in the manner provided by law; and

WHEREAS, the Planning and Zoning Commission, after deliberation, has recommended approval of said text amendments; and

WHEREAS, the President and Board of Trustees have considered the recommendation of the Planning and Zoning Commission.

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

SECTION 1: Section 21.3, DEFINITIONS, of the Algonquin Zoning Ordinance, shall be amended to add the following definitions:

BATTERY ENERGY STORAGE SYSTEM (BESS): One or more devices, assembled together, capable of storing energy in order to supply electrical energy at a future time, as defined in the International Fire Code (IFC), as amended. A BESS includes battery modules, cells, racks, cabinets or containers, battery management systems, inverters, power conversion equipment, disconnects, and associated electrical, thermal management, fire detection, and fire suppression systems necessary for safe and code-compliant operation.

BATTERY ENERGY STORAGE SYSTEM (BESS), ACCESSORY: A Battery Energy Storage System (BESS) that is incidental and subordinate to a permitted principal use and is intended primarily to serve on-site energy demands of the property on which it is located, including systems accessory to renewable energy installations or principal buildings. Accessory systems shall not be considered utility-scale facilities.

BATTERY ENERGY STORAGE SYSTEM (BESS), UTILITY SCALE: A principal use consisting of one or more Battery Energy Storage Systems (BESS) designed to store and discharge electrical energy to the electric grid or to serve multiple off-site users, typically operated by a public utility or commercial energy provider.

CERTIFICATE OF COMPLETION: A certificate issued by the Building Commissioner confirming that the construction or alteration of a building or structure has been completed in conformance with the provisions of this Chapter and all applicable building, zoning, and health regulations, but where occupancy is either not authorized or not affected by the scope of the completed work.

CERTIFICATE OF OCCUPANCY: A certificate issued by the Building Commissioner confirming that a building or structure, or a designated portion thereof, complies with the provisions of this Chapter and all applicable building, zoning, and health regulations, and authorizing the building or structure to be occupied and used for the purpose specified therein.

DATA CENTER: A building or group of buildings used primarily to accommodate network servers and related electronic equipment for the storage, processing, and distribution of digital information, including supporting mechanical equipment, emergency power generation, fuel storage, and cooling systems necessary for continuous operation.

DRIVEWAY: A vehicular access way located on a lot, providing ingress and egress between a street or alley and a garage, parking area, or other lawful parking space. A driveway is designed for access and maneuvering and is not intended for the long-term storage of vehicles unless expressly permitted by this Code.

INDEPENDENT SENIOR LIVING CENTER: A commercial development designed and intended for occupancy by persons meeting a minimum age requirement, typically 55 years of age or older, consisting of independent dwelling units that include complete kitchen facilities and are occupied on a non-transient basis. Such developments may provide common amenities and optional supportive services, but do not provide on-site medical care, personal care assistance, or supervision as a principal use. Independent Senior Living does not include assisted living facilities, nursing homes, or other licensed residential care facilities.

OUTSIDE SALES, TEMPORARY: The temporary outdoor display and sale of goods or merchandise on a property, lasting no more than three consecutive days, and occurring no more than three days per calendar year, including but not limited to sidewalk sales and tent sales, where such activity is incidental to and associated with a permitted use on the same property. Such sales shall only occur in Business and Old Town Zoning Districts.

OUTSIDE SALES, SEASONAL: The temporary outdoor display and sale of goods or merchandise on a property associated with a particular season or recurring annual event, lasting more than three consecutive days but not to exceed ninety days per occurrence, and occurring no more than three times per calendar year, including but not limited to Christmas tree lots, flower and shrub sales, and farmers' markets. Unlike temporary outside sales, seasonal outside sales need not be incidental to or associated with a permitted use on the same property. Such sales shall only occur in Business and Old Town Zoning Districts and shall be a permitted activity in that district.

SECTION 2: Section 21.3, DEFINITIONS, of the Algonquin Zoning Ordinance, shall be amended to read as follows:

ACCESSORY BUILDING OR USE: A subordinate building or use that is located on the same lot on which the principal building or use is situated and which is reasonably necessary and incidental to the conduct of the primary use of such building or main use, when permitted by district regulations.

~~An "accessory use" includes, but is not limited to, the following:~~

1. ~~A children's playhouse, garden house, and private greenhouse.~~

2. ~~A garage, shed, or building for domestic storage.~~

3. ~~Pools and water gardens.~~

4. ~~Gazebo, either attached to a deck or freestanding; a structure with a roof.~~

5. ~~Storage of merchandise normally carried in stock on the same lot with any retail service or business use, unless such storage is excluded by the district regulations.~~

6. ~~Storage of goods used in or produced by manufacturing activities, on the same lot or parcel of ground with such activities, unless such storage is excluded by the district regulations.~~

7. ~~Off-street motor vehicle parking areas and loading and unloading facilities.~~

8. ~~Public utility communication, electric, gas, water, and sewer lines, and their supports and incidental equipment.~~

9. ~~Private boat slips and docks.~~

10. ~~Where a substantial part of the wall of an accessory building is part of the wall of the main building or where an accessory building is attached to the main building in a substantial manner as by a roof, such accessory building shall be counted as part of the main building and conform to all regulations applicable thereto.~~

ADULT DAY CARE: ~~A non-residential facility offering supervised care, recreation, or training of adults.~~ A non-residential facility providing adult day services, including supervision, personal care, medical support, and structured programs, for less than twenty-four (24) hours per day.

CAR WASH: ~~A building, or portion thereof, where motor vehicles are washed by a mechanical device.~~ A building or area containing facilities for the washing, cleaning, or detailing of motor vehicles. Such facilities may include automated or self-service equipment, conveyor systems, sprayers, brushes, vacuums, hand-washing or detailing services, dog washing stations, and related accessory equipment or services.

COMMERCIAL SOLAR ENERGY FACILITY: Any device or assembly of devices that is ground or roof mounted ~~installed~~ and uses solar energy from the sun for generating electricity for the primary purpose of wholesale or retail sale and not primarily for consumption on the property on which the device or devices reside.

DRIVE-THROUGH RESTAURANT: ~~Any food service establishment, restaurant, or similar place in which food or drink is for sale for consumption on the premises or elsewhere in which service is received in a motor vehicle or at a central service window. The term drive-through shall apply to any food service establishment in which service is made to a customer at a location other than tables on the premises intended for use by the customer for eating.~~ Any food service establishment, restaurant, or similar use in which food or beverages are sold for consumption on or off the premises and where customers are served while remaining in a vehicle through a designated drive-through/up lane. This definition shall not include spaces where customers park in a designated parking space and retrieve their order without the use of a drive-through lane.

FITNESS CENTER: A building or space less than 10,000 square feet that houses exercise equipment and facilities for the purpose of physical exercise conducted solely within the fully enclosed building or tenant space, excluding shower facilities and court areas. (See also Health Club)

OUTDOOR STORAGE: ~~The keeping, in an unroofed area, of any goods, material, merchandise, or vehicles in the same place for more than 24 hours.~~ The keeping, placing, parking, storing, or accumulation of goods, materials, merchandise, equipment, vehicles, machinery, supplies, refuse, construction materials, or other personal property outside of a completely enclosed building in connection with any non-residential use, whether temporary or permanent, for a period exceeding twenty-four (24) hours.

SECTION 3: Section 21.6 (C), PERMITTED USES, shall be amended to add the following permitted use:

9. Adult Day Care. See Section 21.12, Special Uses, herein, if outdoor elements are included.

SECTION 4: Section 21.9 (B), OUTSIDE SALES, of the Algonquin Zoning Ordinance, shall be amended as follows:

B. OUTSIDE SALES.

1. Temporary Outside Sales. Notwithstanding the provisions of this Section, the Village may grant a Temporary Outside Sales Permit to conduct temporary outside sales, as defined in Section 21.3, on a property within a Business District. No more than three such daily permits shall be issued to any one business per calendar year. Temporary outside sales shall be limited to goods or merchandise normally sold within the associated enclosed building, shall take place on the property where the associated business is located, and shall not endanger public safety or create a public nuisance. Application for a Temporary Outside Sales Permit shall be made at least 10 days prior to the start of the event and shall contain the consent of the property owner. A permit fee, found in Appendix B of the Code, shall be payable upon the issuance of a Temporary Outside Sales Permit.~~Notwithstanding the provisions of this Section, the Village Board may grant a daily permit to conduct activities permitted in a Business District outside of an enclosed building. No more than three such daily permits shall be issued to any one business during a one-year period. A daily permit fee, found in Appendix B of the Code, shall be payable upon the issuance of a daily permit.~~

~~Except as specifically provided herein, all requirements of this Chapter shall apply to activities conducted pursuant to this Section. Outside sales will be allowed for the business that occupies the building and will be allowed only for those items normally sold within the building. These sales must take place on the property where the building housing the associated business is located. These sales may not endanger public safety in any way or create a public nuisance.~~

2. Seasonal ~~Event~~ Outside Sales. The Village may grant a Seasonal Outside Sales Permit to conduct seasonal outside sales, as defined in Section 21.3, outside of an enclosed building. Seasonal outside sales may be conducted on sidewalks, parking lots, and vacant lots, provided permission has been granted by the property owner. Seasonal outside sales shall not endanger public safety or create a public nuisance. No more than three Seasonal Outside Sales Permits shall be issued per property per calendar year.~~The Village may grant a Seasonal Event Sales Permit to conduct seasonal events outside of an enclosed building. These seasonal events, which shall include sales such as Christmas trees and pumpkins, as well as "sidewalk" sales, craft fairs, farmers' markets and art fairs, may be conducted on sidewalks, parking lots, and vacant lots provided permission has been granted by the property owner.~~

   In granting a Seasonal Outside ~~Event~~ Permit, the Village, shall determine the duration of ~~how long~~ the permit, which shall not exceed 90 days per occurence ~~shall be valid~~. The Village at its discretion, may issue or deny the Seasonal Outside ~~Event~~ Sales Permit and may impose any conditions as deemed appropriate. In no event shall a Seasonal Outside ~~Event~~ Sale endanger public safety or in any way create a public nuisance.

   A ~~daily~~ permit fee, found in Appendix B of the Code, shall be payable upon the issuance of the Seasonal Outside Sales Permit~~permit~~. The Manager may waive the fee for a Village not-for-profit organization.

   Application for a Seasonal Outside ~~Event~~ Sales Permit shall be made ~~in writing~~ at least 21 days prior to the start of the event and shall contain the consent of the property owner~~s~~. ~~If application is made less than 21 days prior to the event, the permit can only be issued with the approval of the Manager.~~ Both the applicant and the property owner, if different from the applicant, shall be responsible for compliance with all terms of this Chapter. ~~The application shall contain a site plan, a time schedule for set up and clean up, parking and lighting plan, and indicate points of ingress, egress, and traffic control, and indicate the type and location of fencing.~~

SECTION 5: Section 21.9 (F), B-1 BUSINESS DISTRICT, LIMITED RETAIL, of the Algonquin Zoning Ordinance, shall be amended to delete the following use as a permitted use:

j. Services: Beauty Parlors, Tailors, Dry Cleaners, Interior Decorators, Photography Studios, ~~Massage Therapists,~~ Optometrists, only when accessory to an eyewear retailer.

SECTION 6: Section 21.9 (F), B-1 Permitted Uses, of the Algonquin Zoning Ordinance, shall be amended to add a permitted use as follows:

l. Adult Day Care: B-1 and B-2 Zoning Districts only. See Section 21.12, Special Uses, herein, if outdoor elements are included.

SECTION 7: Section 21.9 (G), B-2 BUSINESS DISTRICT, GENERAL RETAIL, of the Algonquin Zoning Ordinance, shall be amended to read as follows:

i. Signs, as defined and regulated in ~~the~~ Chapter 29, Sign Code, of the Code.

j. Billiard and Pool Room, Game Room ~~Rood~~, and Arcade in the B-2 District only. See Section 12.12, Special Uses, herein for more specific information.

SECTION 8: Subparagraph b of Section 21.10 (D), ARCHITECTURAL CRITERIA of the Algonquin Zoning Ordinance, shall be amended as follows:

b. Large blank wall faces are discouraged. Facade articulation and visual interest shall be increased by the introduction of windows, doors, and vertical or horizontal elements. When possible, buildings and building components should be of varied height to add variety and interest. Brick, stone, glass, and tile surfaces shall not be painted.

SECTION 9: Subparagraph 4 of Section 21.10 (G), B-P BUSINESS PARK DISTRICT (B-P DISTRICT) of the Algonquin Zoning Ordinance, shall be amended as follows:

4. Nonconforming Use. Notwithstanding the provisions of Section 21.14 herein, not more than one church shall be allowed within the B-P District, within an existing church building, subject to the following provisions:

   a. The church must be in a building that was clearly constructed as a church and that existed prior to the B-P District zoning of the subject property;

   b. The church building shall not be expanded or enlarged in any fashion;

   c. The church building and property must otherwise comply with all Village code requirements;

   d. If the church building is rented, leased, or sold, the owner shall disclose the provisions of this Section and provide a letter of awareness stating the same to the Village, signed by the owner and any buyer, lessee, or tenant, that shall be a prerequisite to any occupancy permit for the building;

   ~~e. These provisions are applicable for a period of not more than three years from the date of the adoption of this amendment by Ordinance 2021-O-34 (November 2, 2021); and~~

   e. ~~Prior to the end of said three-year period, the use of the property as a church shall cease and the building shall be demolished.~~ If the ~~any~~ church building is used for any other use except as a church, or the church use ceases for a period of six months ~~or more prior to the expiration of the three-year period~~, no church use shall be re-established ~~and the building shall be demolished~~.

SECTION 10: Section 21.12 (C), SPECIAL USES, of the Algonquin Zoning Ordinance, shall be amended to add the following Special Uses:

Battery Energy Storage System, Utility Scale, in the I-2 District. See Section 21.12.H.7 for additional regulations.

Data center in the B-P and I-2 Districts.

SECTION 11: Paragraph 10 of Section 21.12 (C), SPECIAL USES, of the Algonquin Zoning Ordinance, shall be amended to read as follows:

Commercial Solar Energy Facility, ground mounted in the I-2 District. Roof mounted commercial solar energy facilities permitted by right in B-1, B-2, I-1, I-2, and B-P Districts. See Section 21.12.H.3~~2~~ for additional regulations.

SECTION 12: Paragraph 15 of Section 21.12 (C), SPECIAL USES, of the Algonquin Zoning Ordinance, shall be amended to read as follows:

Drive-through/up service in any use district, other than Residential and O-T Districts. See Section 21.12.H.8 for additional regulations.

SECTION 13: Paragraph 32 of Section 21.12 (C), SPECIAL USES, of the Algonquin Zoning Ordinance, shall be amended to read as follows:

Motor vehicle detailing, car wash, oil change, minor repair in the B-2 District and not permitted on lots with frontage on Randall Road, West Algonquin Road, East Algonquin Road, and Main Street. Certain non-building features on its own lot that include, but are not limited to, stormwater facilities, utilities, landscape buffers, decorative features, signs, and frontage roads are excluded when evaluating frontage prohibitions.

SECTION 14: Paragraph 44 of Section 21.12 (C), SPECIAL USES, of the Algonquin Zoning Ordinance, shall be amended to read as follows:

Radio and television transmitting or antenna towers (commercial) and other electronic equipment requiring outdoor structures, and including antenna towers used for the sending of private messages but not including private receiving aerials, antennas, or towers in any use district; however, permitted by right in the I-2 District. See Section 21.12.H.2 for additional regulations.

SECTION 15: Paragraph 3 of Section 21.12 (H), ADDITIONAL REGULATIONS, of the Algonquin Zoning Ordinance, shall be amended to as follows:

3. Commercial Solar Energy Facility, ground mounted in the I-2 District. Roof mounted commercial solar energy facilities permitted by right in B-1, B-2, I-1, I-2, and B-P Districts.

    a. Purpose and Intent: To provide specific regulations for the placement, construction, and modification of ground mounted Commercial Solar Energy

Facilities. Associated equipment of roof mounted Commercial Solar Energy Facilities shall still adhere to screening and buffering requirements.

II. Decommissioning and removal of the Commercial Solar Energy Facility shall be the responsibility of the operator upon abandonment or repeal of the Special Use Permit. The following shall be provided prior to a Site Development Permit being issued for the site:

i. The operator shall submit a decommissioning plan that shows the final site conditions after the COMMERCIAL SOLAR ENERGY FACILITY has been removed from the property. Decommissioning plans shall require the removal of all solar panels, electrical equipment, poles, piles, foundations, and conduits (above and below ground). Access roads, fencing, ground cover, and landscaping may remain upon review and approval by the Village.

ii. The operator shall submit an engineer's estimate of cost for decommissioning the COMMERCIAL SOLAR ENERGY FACILITY and restoring the site in accordance with the approved decommissioning plan. Upon review and approval by the Village Engineer of the estimate, the operator shall obtain a bond or letter of credit to be held by the Treasurer in the amount of one hundred twenty (120%) of the estimate.

iii. During the operation of the facility, a new engineer's estimate of the cost for decommissioning shall be submitted every five ~~ten~~ (5~~10~~) years to the Village. Upon approval of the estimated costs by the Village Manager, a revised surety shall be provided to the Village in the amount of one hundred twenty percent (120~~100~~%) of the new estimate.

SECTION 16: Section 21.12 (H), ADDITIONAL REGULATIONS, of the Algonquin Zoning Ordinance, shall be amended to add the following standards for Battery Energy Storage System (BESS), Utility Scale:

Battery Energy Storage System (BESS), Utility Scale, in the I-2 District.

a. Purpose and Intent: Establish specific regulations governing the placement, construction, operation, modification, and decommissioning of Utility-Scale Battery Energy Storage Systems (BESS) in order to protect the public health, safety, and welfare while allowing such facilities within the I-2 District.

b. Applicability: These regulations shall apply to all Utility-Scale Battery Energy Storage Systems (BESS) located within the I-2 District. For purposes of this

Section, a Utility-Scale BESS shall mean one or more devices, assembled together, capable of storing energy in order to supply electrical energy at a future time, as defined in the International Fire Code (IFC), as amended.

c. Site Requirements: the following standards for site development shall apply in addition to the requirements set forth in Chapters 21, 22, 26, and 30.

   I. Setbacks: All structures and equipment shall comply with the minimum yard and setback requirements of the I-2 District.

   II. Utilities: All utilities servicing the site shall be installed underground unless otherwise approved by the Village.

   III. Screening and Landscaping:

      i. The perimeter of the facility shall include a landscape screening buffer not less than twenty (20) feet in width.

      ii. Such buffer shall include a berm, shrubs, and evergreen trees designed to effectively screen the facility from adjacent rights-of-way and properties.

   IV. Building Design:

      i. Any buildings associated with the BESS shall include a masonry exterior façade.

      ii. Buildings shall not exceed fifteen (15) feet in height unless otherwise permitted in the I-2 District.

      iii. All roof-mounted mechanical equipment shall be screened from view by a parapet wall or equivalent architectural feature.

d. Code Compliance: The BESS shall comply with all applicable building, electrical, fire, and life safety codes, including the International Fire Code (IFC), as amended.

e. Safety

   I. Emergency Management Plan: Prior to issuance of a building permit, the operator shall submit an emergency management plan subject to review and approval by the Village and the applicable fire protection district. The operator shall be responsible for coordinating and funding any necessary training of emergency response personnel.

   II. Emergency Contact Information: A sign shall be posted in a visible location at the site entrance identifying the operator and providing a 24-

hour emergency contact phone number.

III. Inspections: The Village and the applicable fire protection district shall be granted reasonable access to the site, upon prior notice, for periodic inspections to ensure continued compliance with this Code.

f. Abandonment

I. Determination of Abandonment: A Utility-Scale BESS shall be deemed abandoned if the operator ceases operations or fails to store and discharge electrical energy for a period of twelve (12) consecutive months, or fails to maintain required permits or approvals. Upon request, the operator shall provide documentation demonstrating operational status.

II. Removal Following Abandonment: An abandoned BESS shall be decommissioned and removed from the property within ninety (90) days of written notice from the Village. The operator may submit a written request to the Village Manager for an extension of time, which may be granted upon demonstration of good cause.

g. Decommissioning and Financial Assurance

I. Responsibility: Decommissioning and removal of the BESS shall be the responsibility of the operator upon abandonment or revocation of any required approval.

II. Decommissioning Plan: Prior to issuance of a Site Development Permit, the operator shall submit a decommissioning plan identifying the manner in which the facility will be removed and the site restored. The plan shall require removal of all above-ground and below-ground structures and equipment. Access roads, fencing, ground cover, and landscaping may remain only upon approval by the Village.

III. Engineer's Cost Estimate: The operator shall submit an engineer's estimate of the cost to decommission and restore the site in accordance with the approved plan. Upon review and approval by the Village Engineer, the operator shall provide a bond or irrevocable letter of credit in an amount equal to one hundred twenty percent (120%) of the approved estimate.

IV. Periodic Review: An updated engineer's estimate shall be submitted every five (5) years during operation of the facility. Upon approval of the revised estimate by the Village Manager, the operator shall provide an updated bond or irrevocable letter of credit in an amount equal to one hundred twenty percent (120%) of the approved estimate.

SECTION 17: Section 21.12 (H), ADDITIONAL REGULATIONS, of the Algonquin Zoning

Ordinance, shall be amended to add the following standards for Drive-Through/Up Service:

Drive-through/up service in any use district, other than Residential and O-T Districts

a. Purpose and Intent: The purpose of this Section is to regulate drive-through facilities in order to minimize traffic congestion, protect pedestrian safety, reduce noise and light impacts on adjacent properties, and ensure compatibility with surrounding land uses.

b. Applicability: These standards shall apply to all drive-through/up facilities, whether accessory to a permitted principal use or approved as part of a Planned Development or Special Use Permit. Drive-through facilities are prohibited in the Old Town Zoning District and Residential Districts.

c. Location and Setbacks

I. Drive-through lanes and associated stacking areas shall not be located within any required front yard setback unless specifically approved as part of a Planned Development.

II. Where a property abuts a residential zoning district, no drive-through lane, stacking lane, or service window shall be located along the side of the building adjacent to such residential district unless specifically approved as part of a Planned Development.

III. Speaker boxes shall not be located within twenty (20) feet of any residential property line.

IV. In cases where employees manually take orders from vehicles within a drive-through lane, a designated safe refuge area shall be provided for such employees, and a clearly marked pedestrian access route shall be established between the drive-through lane and the principal building. The refuge area and pedestrian route shall be designed to minimize employee exposure to vehicular traffic and shall comply with applicable safety and accessibility standards. The pedestrian route shall be located and constructed in a manner that minimizes disturbance to required landscaping and screening areas.

d. Stacking Requirements

I. Traffic Impact Study Required: The number and length of required vehicle stacking spaces for each drive-through lane shall be determined by a site-specific traffic impact study prepared by a qualified traffic engineer. The study shall analyze projected peak hour demand, anticipated queuing, site circulation, and potential impacts to adjacent roadways and properties. The study shall be subject to review and approval by Village Staff.

II. Measurement: Stacking spaces shall be measured from the final service window.

III. Minimum Dimensions: Each required stacking space shall measure not less than ten (10) feet in width and twenty (20) feet in length.

IV. Circulation Protection: Stacking lanes shall be designed so as not to interfere with required parking spaces, fire lanes, loading areas, internal drive aisles, pedestrian circulation, or public streets.

V. Post-Occupancy Compliance: If, after occupancy, vehicle queuing is observed to exceed the approved stacking capacity and results in traffic congestion or safety concerns, the Village may require the property owner to implement operational adjustments or physical site modifications necessary to mitigate such impacts.

e. Traffic Circulation

I. Drive-through facilities shall be designed to prevent vehicle queuing from extending onto private access roadways and public rights-of-way.

II. An overflow management plan shall be submitted as part of the site development review. The plan shall identify anticipated overflow queuing locations, traffic control measures, staff management procedures, and circumstances under which third-party traffic control assistance will be utilized.

III. Adequate on-site circulation shall be provided to ensure safe vehicular and pedestrian movement.

IV. Clearly marked pedestrian walkways shall be provided where drive-through lanes cross primary pedestrian routes.

f. Screening and Buffering: Drive-through lanes shall be externally screened by continuous landscaping consisting of shrubs not less than thirty (30) inches in height at installation and designed to provide year-round visual screening.

g. Noise: Speaker systems shall be designed, oriented, and operated to minimize noise impacts on adjacent properties. Speaker output shall not be audible at or beyond any lot line adjacent to a residential zoning district

SECTION 18: Section 21.15 (A), ACCESSORY BUILDINGS AND USES, of the Algonquin Zoning Ordinance, shall be amended to as follows:

A. ACCESSORY BUILDING AND USES.

1. Where an accessory building is structurally attached to a main building, it shall be subject to and must conform to all regulations of this Chapter applicable to the main building.

~~2.~~ ~~When any part of an accessory building is in a side yard it may not be located nearer to any interior lot line than that permitted for the main building. However, when an accessory building is located in the rear yard, it may not be located within 5 feet of any lot line.~~

~~3.~~2. No accessory buildings or trees shall be placed on drainage or utility easements or right-of-way, but same may be used for gardens, shrubs, landscaping and other purposes that do not then or later interfere with the aforesaid uses or rights herein granted. The Village has the right, but not the obligation to, at any time, abate any obstructions placed on or over the easement area. Any costs incurred by the Village or its agents and subcontractors to abate the obstructions shall be paid for by the property owner. If the costs are not paid, a lien shall be placed on the property.

4.3. An accessory building or use shall not be erected prior to the establishment or construction of the main building to which it is accessory.

~~5.~~ ~~No accessory building shall be located on a reverse corner lot beyond the front yard required on the adjacent lot to the rear, nor be located nearer than 5 feet to the side lot line of the adjacent building.~~

~~6.~~4. Building permits are required for all ~~most~~ accessory structures, except as otherwise provided in Chapter 23.

5. Only one of each type of accessory structure shall be allowed. An "accessory use" includes, but is not limited to, the following:

   a. A children's playhouse, garden house, and private greenhouse.

   b. A garage, shed, or building for domestic storage.

   c. Pools and water gardens.

   d. Gazebo, either attached to a deck or freestanding; a structure with a roof.

      iv. Storage of merchandise normally carried in stock on the same lot with any retail service or business use, unless such storage is excluded by the district regulations.

   e. Storage of goods used in or produced by manufacturing activities, on the same lot or parcel of ground with such activities, unless such storage is excluded by the district regulations.

f. Off-street motor vehicle parking areas and loading and unloading facilities.

g. Residential ground-mounted solar energy systems, residential and commercial roof-mounted solar energy systems, and their supports and incidental equipment.

h. Public utility communication, electric, gas, water, and sewer lines, and their supports and incidental equipment.

i. Private boat slips and docks.

SECTION 19: Section 21.15 (B), BULK REQUIREMENTS, of the Algonquin Zoning Ordinance, shall be amended to as follows:

B. BULK REQUIREMENTS.

1. No accessory structures shall be located in the side yard or front yard unless otherwise noted herein. When any part of an accessory building is in a side yard it may not be located nearer to any interior lot line than that permitted for the main building. However, when an accessory building is located in the rear yard, it may not be located within 5 feet of any lot line.~~Accessory structures shall be a minimum of 5 feet from any property line.~~

~~2. No accessory structures shall be located in the side yard or front yard unless otherwise noted herein.~~

~~3.~~2. Accessory structures shall be located at least 10 feet away from the principal structure.

3. No accessory building shall be located on a reverse corner lot beyond the front yard required on the adjacent lot to the rear, nor be located nearer than 5 feet to the side lot line of the adjacent building.

~~4. Only one of each type of accessory structure shall be allowed. Types of accessory structures include swimming pools, water gardens, gazebos, sheds, and detached garages as contained herein.~~

SECTION 20: Section 21.15 (K), RECREATIONAL VEHICLES, of the Algonquin Zoning Ordinance, shall be removed in its entirety.

~~K. RECREATIONAL VEHICLES. In all residential districts where parking facilities are incorporated, off-street storage of recreational vehicles and equipment shall be provided in accordance with the following requirements. (Refer to Chapter 23, Building Code, of this Code for specific information.)~~

1. ~~Recreational vehicles shall be parked in a completely enclosed building in a lawful manner or on a hard surface of not less than 2 inches of asphalt or 4 inches of concrete.~~

2. ~~Not more than two recreational vehicles shall be visible on a zoning lot.~~

3. ~~Recreational vehicles shall be accessible to the host vehicle without either being maneuvered over grass, lawn, unpaved surfaces, or curbs.~~

4. ~~Recreational vehicles may only be set up for maintenance purposes for a period not to exceed 48 hours.~~

5. ~~Recreational vehicles shall be properly licensed and in good repair.~~

6. ~~Recreational vehicles shall meet the height and weight requirements as set forth in Chapter 625 of the Illinois Compiled Statutes.~~

7. ~~No part of any recreational vehicle shall be allowed to encroach into the right-of-way or public sidewalk.~~

8. ~~Parking of recreational vehicle on public property is prohibited.~~

SECTION 21: Paragraph 1 of Section 21.16 (C), ADDITIONAL REGULATIONS, PARKING, of the Algonquin Zoning Ordinance, shall be amended to read as follows:

C. ADDITIONAL REGULATIONS, PARKING.

1. Use of Parking Facilities. Off-street parking facilities accessory to residential use and developed in any residential district in accordance with the requirements of this Section shall be used solely for the parking of vehicles owned by occupants of the dwelling structures to which such facilities are accessory or by guests of said occupants. Driveways shall comply with design requirements set forth in Chapters 22 and 26 of this Code.

   Under no circumstances shall required parking facilities accessory to residential structures be used for the parking or storage of commercial vehicles higher than class "B" license plates and shall not exceed a gross vehicle weight of 8,000 pounds, or for the parking of vehicles belonging to the employees, owners, tenants, visitors, or customers of business or manufacturing establishments.

SECTION 22: Paragraph 6 of Section 21.16 (C), ADDITIONAL REGULATIONS, PARKING, of the Algonquin Zoning Ordinance, shall be amended to read as follows:

6. Design and Maintenance.

   a. Refer to Chapter 26 Site Plan and Development Review Requirements for parking lot design standards.~~**Parking Space, Description.** A required off-street parking space shall be 9 feet wide by 18 feet long,~~

~~exclusive of access drives or aisles, ramps, columns, landscaped areas, and work areas, accessible from streets or alleys or from private driveways, or aisles leading to streets or alleys, and to be used for the storage or parking of passenger automobiles or commercial vehicles under 1½-ton capacity.~~

~~**Requirements for Aisle Widths**~~	
~~Parking Angle (Degrees)~~	~~Aisle Width (Feet)~~
~~90~~	~~24~~
~~75~~	~~22~~
~~60~~	~~18~~
~~45~~	~~13.5~~

~~b. **Measure of Space.** When determination of the number of required off-street parking spaces results in a requirement of a fractional space, any fraction shall be rounded up to a complete parking space.~~

~~c. **Access.** Parking facilities shall be designed with appropriate means of vehicular access to a street or alley in such a manner as will least interfere with the movement of traffic. No parking lot driveway or curb cut in any district shall exceed 35 feet in width.~~

~~d.~~b. Signs. No signs shall be displayed in any parking area within any residential district except such as may be necessary for the orderly use of the parking facilities.

~~e. **Surfacing.** All open off-street parking areas shall be improved with an asphalt or concrete surface in accordance with Village ordinances.~~

~~f. **Wheel Stops.** No wheel stop shall be permitted in parking lots unless approved by the Village Board as part of a planned development.~~

~~g. **Screening and Landscaping.** Parking lot screening and landscaping shall comply with Chapter 30, Landscaping Code, of this Code.~~

~~h. **Lighting.** Any lighting used to illuminate an off-street parking area shall conform to lighting standards in Chapter 26, Site Plan and Development Review Requirements, of this Code.~~

~~i.~~c. Special Use Public Parking Areas. Any vehicle parking area developed for transient trade and not accessory to specific main uses or groups of uses for which parking is required by this Chapter~~,~~ shall be treated as a special use permit as allowed in accordance with the provisions of Section 21.12 herein by the Village Board.

SECTION 23: Section 21.16 OFF-STREET PARKING AND LOADING, of the Algonquin Zoning Ordinance, shall be amended to add the following standards for Recreational Vehicles:

G. RECREATIONAL VEHICLES.
In all residential districts where parking facilities are incorporated, off-street storage of recreational vehicles and equipment shall be provided in accordance with the following requirements. (Refer to Chapter 23, Building Code, of this Code for specific information.)

1. Recreational vehicles shall be parked in a completely enclosed building in a lawful manner or on a hard surface of not less than 2 inches of asphalt or 4 inches of concrete.

2. Not more than two recreational vehicles shall be visible on a residential zoning lot. No recreational vehicles shall be parked on a non-residential zoning lot, unless the vehicle is being serviced or stored by a business on the zoning lot that has been issued a Special Use Permit authorizing such business.

3. Recreational vehicles shall be accessible to the host vehicle without either being maneuvered over grass, lawn, unpaved surfaces, or curbs.

4. Recreational vehicles may only be set up for maintenance purposes for a period not to exceed 48 hours.

5. Recreational vehicles shall be properly licensed and in good repair.

6. Recreational vehicles shall meet the height and weight requirements as set forth in Chapter 625 of the Illinois Compiled Statutes.

7. No part of any recreational vehicle shall be allowed to encroach into the right-of-way or public sidewalk.

8. Parking of recreational vehicle on public property is prohibited.

SECTION 24: Section 21.17 (C) BUILDING PERMITS AND CERTIFICATES OF OCCUPANCY, of the Algonquin Zoning Ordinance, shall be amended to read as follows:

C. BUILDING PERMITS AND CERTIFICATES OF OCCUPANCY.

1. Building Permit. No building or structure shall hereafter be erected or structurally altered until a building permit has been issued by the Building Commissioner stating that the building or structure and use of land comply with the regulations of this Chapter and all building, health laws and ordinances of the Village.

   All applications for building permits shall be submitted in accordance with Chapter 23, Building Codes, of this Code. A careful record of such applications and plats shall be kept in the office of the Building Commissioner.

2. Certificate of Occupancy. No building or structure ~~hereafter erected or structurally altered~~ shall be occupied and ~~used~~ no non-residential building or structure shall be occupied following construction, alteration, change in use, or change in ownership until the Building Commissioner determines that the building or structure is in compliance with the provisions of this Chapter and all applicable building, zoning, and health regulations. Upon such application and determination, the Building Commissioner shall ~~has~~ issue~~d~~ a Certificate of Occupancy. ~~The Certificate of Occupancy shall be issued only after the Building Commissioner makes a finding that the building or structure has been erected or structurally altered in conformance with the provisions of this Chapter and other health and building laws and in accordance with a building permit.~~

   ~~Application for a Certificate of Occupancy shall be coincident with the application for a building permit and shall be issued within 10 days after the erection and alterations of such building have been satisfactorily completed.~~ The Community Development Department shall maintain a ~~A~~ record of all Certificates of Occupancy~~certificates shall be kept on file in the office of the Building Commissioner~~.

3. Certificate of Completion. In cases where the construction or alteration of a building or structure is minor in nature and can still be occupied, or the completion of a building or structure cannot be occupied after construction, a Certificate of Completion may be issued by the Building Commissioner instead of a Certificate of Occupancy. The Community Development Department shall maintain a record of all Certificates of Completion.

SECTION 25: Section 21.22 VIOLATIONS; PENALTY, of the Algonquin Zoning Ordinance, shall be amended as follows:

> Unless otherwise stated in this Chapter, any person, firm or corporation who violates, disobeys, omits, neglects or refuses to comply with or who resists the enforcement of any of the provisions of this Chapter, a daily fine, found in Appendix B of the Code, shall be charged ~~fined~~ pursuant to Appendix B of the Code for each offense until the offense is corrected. The Village shall notify the property owner in writing of the violation and the property owner shall have one to five days, depending on the severity of the violation, to correct the violation before a fine is charged. ~~Each day that a violation is permitted to exist shall constitute a separate offense.~~
>
> ~~For any violation of the conditions of a Planned Development, a daily fine, found in Appendix B of the Code, shall be charged per violation until the violation is corrected. The Village shall notify the property owner in writing of the violation and the property owner shall have one day to correct the violation before a fine is charged.~~
>
> ~~For any violation of the conditions of a Special Use Permit, a daily fine, found in Appendix B of the Code, shall be charged per violation until the violation is corrected. Each day that a violation continues shall be considered a separate offense. The Village shall notify the property owner in writing of the violation and the property owner shall have one day to correct the violation before a fine is charged.~~

~~Any person accused of violating the provisions of this Chapter may settle and compromise the claim against him or her for said violation as follows:~~

1. ~~Any person who receives a notice of violation in lieu of a citation to appear in court may avoid a court appearance by showing proof, within 10 days of receipt of notice, that the violation or violations have been corrected and the fine paid.~~

2. ~~Proof of the correction may be shown by appearing in person at the office of the Building Commissioner.~~

3. ~~A receipt shall be issued for all money so received.~~

~~The Building Commissioner is hereby authorized to refrain from instituting a prosecution for the alleged violation for which an administrative fee has been paid and proof of correction shown.~~

~~Failure to pay the administrative fee and correct the violation within 10 days will result in a referral of the matter to the 22nd Judicial Circuit Court of McHenry County, or in the alternative, may be processed through the Village's administrative adjudication process. If the violation is referred to the Circuit Court, the violator will be subject to the procedures and increased penalties as set forth in the Village codes and ordinances.~~

SECTION 26: 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 27: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 28: 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 AMENDING APPENDIX A: DEFINITIONS, APPENDIX B: PENALTY, SALARY, BONDS, AND FEES, CHAPTER 22: SUBDIVISION REGULATIONS, CHAPTER 23: BUILDING CODES, CHAPTER 26: SITE PLAN AND DEVELOPMENT REVIEW REQUIREMENTS, CHAPTER 29: SIGN CODE AND CHAPTER 31: BUSINESS REGULATIONS

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: Appendix A, Algonquin Municipal Code Definitions, shall be amended to read as follows and moved to be alphabetical:

Building: Any structure (or group of structures in condominium developments) with substantial walls and roof securely affixed to the land and entirely separated on all sides from any other structure by space or by walls in which there are not communicating doors, windows, or openings; and which is designed or intended for the shelter, enclosure, or protection of persons or animals.~~Any residential or nonresidential support, shelter or enclosure of persons, animals or movable property of any kind, and which is permanently affixed to the land.~~

SECTION 2: Appendix A, Algonquin Municipal Code Definitions, shall be amended to read as follows:

Building Commissioner: That person appointed by the Manager as the Building Commissioner for the Village pursuant to Section 3.05 of this Code. Building Commissioner is also synonymous with Building Inspector, Building Official and Building and Zoning Officer. Building Commissioner shall also mean the Building Commissioner's designee.

~~**Building Commissioner**: The Village Building Commissioner pursuant to Section 3.05 of this Code. Building Commissioner shall also mean the Building Commissioner's designee.~~

SECTION 3: Appendix A, Algonquin Municipal Code Definitions, shall be amended to add the following:

Vehicle Impact Protection Device: Devices used to safeguard pedestrians, buildings, and building occupants from motor vehicles.

SECTION 4: Appendix B, Penalty, Salary, Bonds, and Fees, shall be amended to read as follows:

Section	Purpose	Dollar Amount[1]
1.06	Standard Penalty	$25/1,000
2.02-H	President's Bond	$3,000
2.02-I	President's Salary	$12,000 annually
2.02-I	Liquor Commissioner's Salary	$3,000 annually
2.03-C	Trustee salary	$6,000 annually
2.06	Meeting Disturbance, Fine	$10/1,000
3.01-A	Clerk's Bond	$1,000
3.01-D	Penalty, Clerk	$25/1,000
3.02-F	Clerk's Salary	$6,000 annually
3.02-F	Treasurer's Salary	$1
3.03-B	Collector's Bond	$2,000
3.15-H1	Violation of Section 3.15-D	$2,500 maximum
3.15-H2	Violation of Section 3.15-E	$1,001/5,000
3.15-H3	Violation for filing a frivolous complaint	$1,001/5,000
3.15-H4	Violation for making a false report	$2,500 maximum
4.02-C	Chief of Police Bond	$1,000
5.06	Debris on Streets	$50/1,000
5.09-I	Regulating size and weight of vehicles, fine	$100/750
5.09-E7	Pounds of excess weight	
	2,000 pounds or less	$000.02/pound
	Above 2,000 pounds but 3,000 pounds or less	$000.04/pound
	Above 3,000 pounds but 4,000 pounds or less	$000.06/pound
	Above 4,000 pounds but 5,000 pounds or less	$000.08/pound
	Above 5,000 pounds	$500/pound
5.14-D	House Numbering, Penalty	$10/1,000
5.15-Q	Tree Removal Permit fee	$10 per 25 acres or portion thereof (i.e., 26 acres, $50 permit fee)
5.15	Trees, Penalty	$25/1,000
5.17-B	Mail Boxes, Penalty	$25/1,000
6A.07	Telehealth Monthly User Fee (optional, opt-out)	$6.00
6A.11	Late Payment Penalty	10% of unpaid balance
6A.11	Administrative Processing Fee	$65.00
6A.11	After-Hours Reconnection Surcharge	$70.00
6A.16	Limitations on Use of Water	$100/750
6A.17-A	Water meter accurate after meter test	$60
6A.17-A	Meter cost, up to 1½" SR	Cost plus $50
	Meter cost, 2, 3 and 4" SRH compound	Cost plus $100
6A.20	Use of Water Facilities Required	$500/1,000
6A.23	Water Service Pipe, Penalty	$250
6A.28-C	Manual meter reading fee	$43
6A.45	Water and Sewer Department	$50/1,000
10.13-A	Processing fee	$10
10.13-B	Penalty, alteration without a Certificate of Appropriateness	$50/1,000
	Penalty, demolition without a Certificate of Appropriateness	$500/1,000

Section	Purpose	Dollar Amount[1]
11.01-07	Hours, Park Condition, Group Activity, Alcoholic Liquor, Rules and Regulations, Towne Park, Cornish Park, Riverfront Park Parking	$50/1,000
11.03-A	Towne Park Group Activity, Resident Permit Fee	$200
11.03-A	Cornish Park, Riverfront Park, Hill Climb Park, Stoneybrook Park Group Activity, Resident Permit Fee	$125
11.03-B	Presidential Park Group Activity – Hourly Field Rental for Fields A or C, Resident Permit Fee	$45
11.03-B	Presidential Park Group Activity – Hourly Field Rental for Field B-Championship Field, Resident Permit Fee	$60
11.03-B	Presidential Park Group Activity – Daily Tournament Rental for 3 Fields, Resident Permit Fee	$500
11.03-C	Parks and Presidential Group Activity, Deposit	$125
11.03-C	Presidential Field Group Activity Tournament Rental Deposit	$500
11.03-D	Towne Park Group Activity, Non-Resident Permit Fee	$325
11.03-D	Cornish Park, Riverfront Park, Hill Climb Park, Stoneybrook Park Group Activity, Non-Resident Permit Fee	$250
11.03-D	Presidential Park – Hourly Field Rental for Fields A or C, Non-Resident Permit Fee	$65
11.03-D	Presidential Park Group Activity – Hourly Field Rental for Field B-Championship Field, Non-Resident Permit Fee	$80
11.03-D	Presidential Park Group Activity – Daily Tournament Rental for 3 Fields, Non-Resident Permit Fee	$650
11.04	Alcoholic Liquor in Parks, Permit Fee	$50
11.08	Preservation and regulation of Natural Areas	$100/1,000
12.06	Leaving or Abandoning Vehicles	$200 minimum
12.10	Illicit Discharge of Non-Stormwater Substances	$100/1,000
13.02-H	Curbside Solid Waste and Recycling Collection, penalty	$1,000 maximum
13.08-B1	Commercial scavenger license	$1,000
13.08-E	Commercial scavenger bond	$10,000
13.08-E	Commercial Scavenger, penalty	$500
14.01-10	Dogs and Other Animals	$50/1,000
14.04	Permit, horse drawn carriage	$50 per day
18.01-F	Compensation, Per Diem	
	Chairman	$40
	Members	$35
21.9-B	Seasonal outside sales permit, temporary outside sales permit	$50 per day, $175 maximum per permit
21.13	Watershed Protection Fee	$250/residential unit and $100 per 10,000 square feet of commercial /industrial building
21.22	Zoning Violation	$25/200
21.22	Planned Development Violation	$500

Section	Purpose	Dollar Amount[1]
21.22	Special Use Violation	$500
24.23	Effect of Noncompliance	$35/1,000
26.07	Site Development Permit Violation	First offense $100 to $1,000 per day, Subsequent offenses $500 to $1,000 per day
29.16-B	Sign Permit Fees	
	Ground and Freestanding Signs	$75 base permit fee plus $2 per square foot of sign face
	Ground and Freestanding Sign Panels	$75 per monument sign
	Wall and Projecting Signs	$75 per sign
	Illuminated Signs	$60 electrical permit fee per sign
	Temporary Signs and Flag Poles	$40 per sign or flag pole
29.17-E	Confiscated Signs, Storage	$25 per sign
29.17-G	Penalties for Erecting Off-Site Subdivision Identification Sign	$500 per sign
29.~~16~~18	Sign Variation, Review Fee	$~~100~~600
31.01-G	License Fee, Bill Posting, etc.	$25 per day
31.02-B	License Fee, Auctioneer	$25
31.03-B	License Fee, Motion Picture Theater	$500 per screen per year
31.04	License Fee: Public Event, Entertainments	$95 per day
31.05-B	License Fees:	
	Each Billiard or Pool Table	$25
	Each Bowling Alley	$25 per lane
	Each Shooting Gallery	$30 per station
31.05-B1	License Fee, Each Electronic Amusement Device	$120
31.05-B2	License Fee, Each Electronic Amusement Device	$50
31.06-C	Vending Machine, each	$12
31.06-C	Tobacco Vending Machine, each	$30
31.07-I	Raffles, Penalty	$50/1,000
31.09-C	Massage establishment license fee	$250
31.09-Q	Massage establishment penalty	$1,000 minimum
31.11-E	Garage/Yard Sales, Penalty	$25/1,000
31.12	Ammunition and Firearms	$100/1,000
34.03	Solicitor, Registration Fee	$25 per day
35.14	Bicycles, Penalty	$1,000 maximum
38.05	Emergency energy plans, fine	$2,500/10,000
39.04(F)	Application fee for permits to work in the right of way (unless otherwise provided by franchise, license or similar agreement) and excepting small cell devices which are addressed in Section 39.24	fee based on actual review costs incurred by the Village

Section	Purpose	Dollar Amount[1]
39.24(C)(4)(a)	Application fee to collocate single small wireless facility on existing utility pole or wireless support structure	$650
39.24(C)(4)(a)	Application fee for each small wireless facility addressed in a consolidated application to collocate more than one small wireless facility on existing utility poles or wireless support structures.	$350
39.24(C)(4)(b)	application fee for each small wireless facility addressed in an application that includes the installation of a new utility pole for such collocation.	$1000
41.01	§11-1301.3, Unauthorized use of parking places reserved for persons with disabilities	$500
41.01-B	Traffic Regulations, Fine	$750/2,500
41.04	Parking of Boat Trailers	$25
41.09-C	Turning Restrictions, Penalty	$1,000, maximum
41.12-A	Administrative penalty	$500
41.12-D	Cash bond	$500
41.12-E2	Administrative penalty	$500
41.12-H	Administrative processing fee	$30
41.13	Reclaimed Vehicles, Storage	$10 per day
41.14	Careless Driving, Penalty	$25/2,500
41.16-B	Automated Traffic Law Enforcement	
	Penalty per violation	$100
	If fine is not paid within 30 days	$200
43.01	Disorderly Conduct, Penalty	$100/1,000
43.05	Weapons, Penalty	$100/1,000
43.06	Loitering, Penalty	$100/1,000
43.07	Fireworks	$100
43.08-B	Open Burning, Penalty	$1,000 maximum
43.11-E	Damaging Property, Penalty	$100/1,000
43.12	Littering	$200/1,000
43.14-D	Obscene Material, Penalty	$50/1,000
43.18	Curfew, Penalty	$100/1,000
43.20-C	Animal Litter, Penalty	$50/1,000
43.22-F	Parental Responsibility, Penalty	$25/1,000
43.25-E	Bicycles, Tricycles, Skateboards or Similar Motorized and Non-Motorized Recreational Devices	$25/1,000
43.26	Social Hosting	$750/1,000
43.27-F1	False Alarm, 4th through 10th	$75
43.27-F1	False Alarm, 11th through 20th	$150
43.27-F2	False Alarm, After 3rd to ALFPD in Calendar Year	$150
43.27-F3	False Alarm, Negligence	$150
43.27-F4	False Alarm, Assessment	$150
43.27-I	False Alarm, Penalty	$100/1,000
43.28-C	Suspicious Activity	$100/1,000
43.29-D	Fox River No-Wake Zone, Penalty	$100/1,000
43.30-B	Purchase of Tobacco and Electronic Cigarette Products (excluding 43.30-B3)	

Section	Purpose	Dollar Amount[1]
	First offense	$200
	Second offense in a 12-month period	$400
	Third and any subsequent offense in a 12-month period	$600
43.30-B3	Possession of Tobacco and Electronic Cigarette Products	
	First offense	$100
	Second offense in a 12-month period	$200
	Third and any subsequent offense in a 12-month period	$300
43.30-C	Tobacco Accessories and Smoking Herbs (excluding 43.30-C2)	
	First Offense	$100/500
	Second offense within a 2-year period	$250/600
	Third or subsequent offense within a 2-year period	$500/1,000
43.30-D	Tobacco, Electronic Cigarette, Smoking Herbs, Nicotine Products	
	First Offense	$100/500
	Second offense in a 12-month period	$250/600
	Third and any subsequent offense in a 12-month period	$500/1,000
43.31-B	Public Indecency	$25/1,000
43.32-F	Public Nudity	$300/1,000
43.33-A	Retail Theft	$500 minimum
43.33-B	General Theft	$500 minimum
43.34	Deceptive practices, fine	$2,500
43.35-A	Cannabis, Possession	
	First offense	$100
	Second offense in a 12-month period	$200
	Third and any subsequent offense in a 12-month period	$300
43.35-C	Cannabis, Use	
	First offense	$100
	Second offense in a 12-month period	$200
	Third and any subsequent offense in a 12-month period	$300
43.36-B	Sale or delivery	$1,000
43.36-C	Possession	$750
43.36-D	Use	$750
43.37	Drug paraphernalia	$750 minimum
43.38	Truancy	
	First offense by the offender	$75
	Second offense by the offender; parent or guardian	$150
43.39	Video Gaming	
	Annual license fee per terminal or device	$500
	Annual license fee Video Gaming Terminal Operator	$1,000
	Penalty	$1,000/minimum
	Plus revocation of the liquor license	
43.40	Adult-Use Cannabis Business Establishments Prohibited	$1,000 minimum
43.41	Electronic Sweepstakes Machine or Device, Penalty	$1,500 minimum

Miscellaneous:

Certificate of Occupancy, one-family detached & attached	$75.00 dwelling unit

Certificate of Occupancy, non-residential	~~$20.00 per 1,000 square feet of area or fraction thereof; minimum~~ $100.00
Certificate of Completion	No Fee
Temporary Certificate of Occupancy, residential one-family	$100.00 per dwelling unit
Temporary Certificate of Occupancy, non-residential	$200.00 for the first $90 days, $50 per month for each additional month
Temporary Certificate of Occupancy, non-residential extension	$100 for 30 days, subsequent 30 day extensions increase $100 for each extension
~~Christmas Tree sales lot~~	~~$175.00 per season~~
Deck, gazebo, dock/pier	$85.00 for the first 150 square feet of area plus $20 for each additional 150 square feet of area or fraction thereof.
Demolish or relocate entire residential one-family detached structure	$300.00
Demolish or relocate entire non-residential structure	$500.00
Limited demolition, residential one-family detached & attached	$40.00
Limited demolition, non-residential	$85.00
Elevator, escalator, dumbwaiter	$300.00 per car or escalator
Biannual elevator inspection	$75.00
Fence, dog run	$45.00
Fireplace	$45.00
Patio (concrete or pavers)	$45.00
Public walk, private walk, approach, driveway	$45.00
Roofing, new & re-roof, residential one-family	$45.00 per dwelling
Roofing, new & re-roof, non-residential	$1.50 per 100 square feet of roof area or fraction thereof; $85.00 minimum
Window, door replacement	$10.00 per window; minimum $45.00
Storage shed	$45.00
Shipping container for temporary storage	On site over 14 consecutive days and no more than 90 consecutive days, $150.00
Hot tub, spa	$45.00
Storable, temporary swimming pool	$45.00 per season
On-ground swimming pool	$150.00
In-ground swimming pool	$300.00
Telecommunication/data transmission freestanding tower	$750.00
Telecommunication/data transmission antenna	$150.00 per antenna
Fuel dispensing tank installation	$0.11 per gallon capacity of tank; $150. Minimum
Underground storage tank removal	$95.00 per tank
Temporary structure	$150.00 for the first 90 days plus $50.00 for each additional 30 days or fraction thereof
~~Special~~ Public event ~~(fair, carnival, sidewalk/outdoor sales)~~	$95.00 per day

Reinspection	$45.00 per inspection
Permits, miscellaneous	
Permit extension (Note: All requests for a permit extension shall be made in writing.)	
First 6-month extension	25% of permit fee; $45 minimum
Second 6-month extension	50% of permit fee; $45 minimum
Third 6-month extension	100% of permit fee; $45 minimum
Withdrawn permit	In the event a permit application is reviewed, approved and issued, and the work for which the permit was issued has not been started within six months of issuance, the permit shall be voided. If a permit is withdrawn by the applicant or is revoked or voided by the Village, a portion of the permit fee may be refunded pursuant to a written request from the applicant, the plan review portion of the permit shall be retained by the Village and not refunded, and in no case shall the amount retained be less than $45.
Work performed without a permit	Penalty of 100% of the permit shall be added to the cost of a permit if construction is started without first obtaining an approved permit.

~~**Chapter 29, Sign Code:**~~

~~Type~~	~~Fee~~
~~Section 29.16-B, Permit Fees~~	
~~Ground and Freestanding Signs~~	~~$75 base permit fee plus $2 per square foot of sign face~~
~~Wall and Projecting Signs~~	~~$75 per sign~~
~~Illuminated Signs~~	~~Additional $60 electrical permit fee per Sign~~
~~Temporary Signs and Flag Poles~~	~~$40~~
~~Section 29.17-E, Confiscated Signs~~	
~~Storage~~	~~$25 per sign~~
~~Section 29.17-G, Penalties for Erecting Off-Site Subdivision Identification Sign~~	
~~Penalty~~	~~$500~~
~~Section 29.18, Variations~~	
~~Review fee~~	~~$100~~

SECTION 5: Section 22.02 (B), Driveway Approaches, shall be amended to read as follows:

Driveway: A vehicular access way located on a lot, providing ingress and egress between a street or alley and a garage, parking area, or other lawful parking space. A driveway is designed for access and maneuvering and is not intended for the long-term storage of vehicles unless expressly permitted by this Code. For purposes of this definition, a driveway includes any associated driveway edging.~~A pathway for motor vehicles from a street to a structure or use used for service purposes or for access to the structure or use only.~~

SECTION 6: Section 22.06 (K), Definitions, shall be amended to read as follows:

K. Driveway Approaches: A P.C.C. concrete driveway approach shall be required between the curb (or edge of pavement where there is no curb) and property line or sidewalks for each lot before a Certificate of Occupancy is issued.

1. Each residential unit shall be permitted no more than one access onto a ~~public~~ street or alley.

2. Driveway Approach Widths: The width of the driveway approach shall meet the following widths~~be no less than what is listed below and no more than 35 feet~~:

~~a. Residential Lots With a One-Car Garage: Ten feet wide measured at the sidewalk or property line and 15 feet wide measured at the curb or edge of street pavement.~~

~~b. Residential Lots With a Two-Car Garage: Twenty feet wide measured at the sidewalk or property line and 28 feet wide measured at the curb or edge of street pavement.~~

~~c. Residential Lots With a Three-Car Garage: Thirty feet wide measured at the sidewalk or property line and 35 feet wide measured at the curb or edge of street pavement.~~

~~d. Commercial, Industrial, Institutional, Office/Research Uses With One-Way Approach: Sixteen feet wide measured at the sidewalk or property line and 24 feet wide measured at the curb or edge of street pavement.~~

~~e. Commercial, Industrial, Institutional, and Office/Research Uses With Two-Way Approaches: Twenty-two feet wide measured at the sidewalk or property line and 30 feet wide measured at the curb line or edge of street pavement.~~

Driveway Type	Width of driveway at sidewalk or property line	Maximum width at curb or edge of street pavement*
Residential Lot with No Garage or 1 Car Garage	10 foot Maximum	15 feet
Residential Lot with 2 Car Garage	10 foot Minimum 20 foot Maximum	28 feet
Residential Lot with 3+ Car Garage	10 foot Minimum 30 foot Maximum	35 feet
Non-Residential Use with One-Way Driveway	16 foot Maximum	24 feet
Non-Residential Use with Two-Way Driveway	24 foot Maximum	30 feet

* Width at curb or edge of street pavement shall not be less than the driveway width at the sidewalk or property line.

3. Materials: Material standards are found in Appendix H, Standard Specifications for Construction and Estimating, herein. Placement of all materials shall be in accordance with the IDOT *Standard Specifications for Road and Bridge Construction,* current edition.

4. Slope of Drive Approaches: All drive approaches shall have a minimum slope of 1 percent and a maximum slope of 8 percent with drainage from the property line to the street. Slope from the street to the property line will be permitted only if it can be demonstrated that stormwater runoff can be intercepted within the rights-of-way and carried by the street or storm sewer system.

5. The width of a driveway approach shall be uniform on both sides of the sidewalk.

6. For residential driveway design standards applicable to areas behind the sidewalk or property line, refer to Chapter 26 (Site Plan and Development Review Requirements) of this Code.

SECTION 7: Section 23.15, International Energy Conservation Code/2021, shall be amended to read as follows:

23.15 INTERNATIONAL ENERGY CONSERVATION CODE/~~2021~~2024

The International Energy Conservation Code, ~~2021~~ 2024 edition ("Energy Conservation Code") be and the same, is hereby adopted by reference and made part of this Section, subject to the modifications set forth by the State of Illinois, and shall be applicable to the Village.

SECTION 8: Section 26.03, General Provisions, shall be amended to read as follows:

A. Site Plan and Development Permit:

1. No development of property permitted by right or permitted by special use by the Zoning Code including accessory or temporary use shall be established or changed; no structure shall be erected, constructed, altered, raised or removed and no building shall be used, occupied or altered with respect to its use after the effective date of this Chapter until a Site Plan and Development Permit has been issued by the Public Works Director. Said permit may include recommendations of the Staff Site Plan and Development Review Committee. Except as otherwise provided in this Chapter, no person shall commence to perform any clearing, grading, stripping, excavating or filling of land without first having obtained a Site Plan and Development Permit from the Public Works Director.

2. New one-family and two-family dwellings that are not part of a larger

development with an active Site Development Permit shall be required to obtain a Site Plan and Development Permit prior to construction.

~~1.~~3. Nothing herein shall relieve the applicant of the additional responsibility of seeking a building permit or any other permit required by any applicable statute, ordinance, regulation or compliance with all of the terms of the Zoning Code and Subdivision Code.

~~2.~~4. A sign permit must be secured for properties on which a sign is proposed to be erected, altered or relocated in accordance with Chapter 29, Sign Code, of this Code. Receipt of a Site Plan and Development Permit and a building permit shall not relieve the applicant of the additional responsibility of seeking a sign permit, even if general sign locations are designated on plans or drawings submitted for the purposes of receiving a Site Plan and Development Permit and/or a building permit.

SECTION 9: Section 26.06, Site Plan Requirements, shall be amended to read as follows:

A. Development Standards: The purpose of good site design is to create a functional and attractive development, to minimize adverse impacts and to insure a project will be an asset to the Village. To promote this purpose, the site plan shall conform to standards which are designed to create a well planned community. These development standards are minimum standards and additional standards or conditions may be required for individual developments when having unique circumstances. The Village Board, through the regular zoning and subdivision review process, may establish and adopt additional standards and conditions for uses which shall be incorporated into the site plan. Should these development standards conflict with any other provisions of this Code, the most restrictive provision or the higher standard shall apply. The submitted plans shall serve as review documents which the Staff Site Plan and Development Review Committee will use in the analysis of the Site Plan and Development Permit application.

B. Site Design and Operation Standards: To establish and define criteria for the review process set forth in this Chapter, the following development standards for all uses requiring site design review are created. Because the elements of site development and site plans are not mutually exclusive, some requirements listed earlier in this Chapter are further delineated in this Section 26.06.

1. Off-Street Parking Facilities: The provision of off-street parking facilities shall be designed and operated in accordance with the following standards:

a. Parking Spaces: An adequate number of parking spaces shall be provided in all developments to accommodate employees, visitors and service vehicles.

(1) Number of Spaces: For non-residential developments, the parking standards designated in Table 1 herein shall be used~~ as a guideline~~. When determination of the number of required off-street parking spaces results in a requirement of a fractional space, any fraction shall be rounded up to a complete parking space.~~If additional parking is desired, the additional parking~~

~~spaces shall be constructed using permeable pavement.~~ The Village Board shall have the authority to determine the total number of required spaces for final approval of PUDs or special uses.

(2) Size of Spaces: Every off-street parking space shall measure 9 feet in width by 18 feet in length. Where spaces overhang landscaped areas, spaces may be reduced in length by 1½ feet. Accessible parking space requirements for physically challenged persons shall also be required pursuant to appropriate state and federal requirements.

(3) Conflict Minimization: The design of parking areas shall minimize conflicts between pedestrian and vehicular movements.

Table 1 **~~Guidelines for~~ Off-Street Parking Requirements**	
Automobile Service Stations	At least 1 space for each employee on duty and for each service stall.
Banks	At least 3 spaces for each 1,000 square feet of floor area.
Bowling Alleys	At least 5 spaces for each alley, plus additional spaces as may be required for affiliated uses such as restaurants and the like.
Day Care Centers	At least 3 spaces for each 1,000 square feet of floor area.
Furniture/Appliance Stores	At least 1 space for each 300 square feet of floor area.
Hair Care Center	At least 2 spaces for each operator chair.
Motels/Hotels	At least 1 space for each guest room, plus 1 additional space for each employee on duty, plus additional spaces as may be required for affiliated uses such as restaurants and the like.
Office, Business, Professional 0-149,999 square feet	At least 3 spaces for each 1,000 square feet of floor area.
Office, Business, Professional 150,000 square feet or more	At least 3 spaces for each 1,000 square feet of floor area
Office - Medical	At least 4 spaces for each 1,000 square feet of floor area.
Places of Worship	At least 1 space for each 3 auditorium seats. Adequate space shall also be provided for buses used in conjunction with activities of the institution.
Restaurants	15 spaces per 1,000 square feet.
Retail Establishments (unless specified elsewhere)	4 spaces for each 1,000 square feet of floor area.
Shopping Centers (Retail)	4 spaces for each 1,000 square feet of floor area.
Theaters	At least 1 space for each 3 seats in the theater and 1 space for each employee on duty.
Other Off-Street Parking Requirements	

Table 1 ~~Guidelines for~~ **Off-Street Parking Requirements**	
Business Vehicles	In addition to the parking requirements above, 1 space shall be provided for each vehicle used in the conduct of the business.

(4) Accessible Parking Spaces:

(a) Accessible parking spaces for mobility impaired persons shall be at least 16 feet wide including an 8-foot wide access aisle; adjacent parking spaces shall not share a common access aisle. All access aisles shall be diagonally striped and shall be provided with a gradual transition to an accessible route to the on-site destination. Such spaces shall also measure 19 feet in length. Where such spaces overhang landscaped areas, spaces may be reduced in length by 1½ feet.

(b) The number of spaces required and their placement within the parking facility shall be in accordance with State of Illinois accessibility standards. Some flexibility in the placement of such spaces may be considered if interpretation of such standards permits.

(5) Service Area Parking Spaces: Parking spaces located in the rear area of project sites or the service area of a project shall be discouraged. Where permitted, it shall be limited to employee and service parking only.

(6) Off-street Parking (residential areas): Off-street parking lots intended for residential guest parking shall be located a minimum of 10 feet from any adjacent right-of-way, and shall not be placed in the required minimum side or rear yard areas of any residential unit.

b. Aisle Widths: The width of all aisles providing direct access to individual parking spaces shall be in accordance with the requirements specified in Table 2 herein.

Table 2 **Aisle Width Requirements**	
Parking Angle (degrees)	Aisle Width (feet)
90	24
75	22
60	18

45	13.5

c. Service Drives: The minimum width of a service drive shall be 24 feet. Such drives shall not be encroached upon by refuse or recycling enclosures, utility installations, accessory structures or other such uses or equipment as required by the occupant of such building. One-way service drives are prohibited.

d. Landscaping: Landscaping for all parking facilities shall be provided in accordance with the standards set forth in Chapter 30 of this Code.

e. Parking Island Design: Landscaped island widths shall be a minimum of 6 feet wide if parking is limited to one side of the island, or 8 feet wide back of curb to back of curb if there is parking on both sides of the island.

f. Speed Control Devices: The use of speed bumps or other similar speed control devices shall be prohibited.

g. Traffic Control Measures: Traffic control measures internal to the parking facility or at entrances or exits shall be posted as required by the Police Department or the Village prior to the issuance of any Certificate of Occupancy. Such measures may include, but are not limited to: parking, stopping, standing, fire lane, directional and/or other instructional signs. The Village desires to exercise such rights of traffic and parking regulations pursuant to the powers vested in it as set out in the Illinois Compiled Statutes. An owner of any private property other than a single-family lot, which controls a parking area located within the corporate limits of the Village, may, by contract, empower the Village to regulate parking and traffic in such parking areas. Owners who desire to authorize the Village to regulate and enforce the parking and traffic at the parking area shall enter into a Private Property Traffic Enforcement Agreement with the Police Department. The Manager is authorized to enter into Private Property Traffic Enforcement Agreements.

h. Sight Triangles: No structure or landscape material shall be located within a sight triangle in such a manner that limits or obstructs the sight distances of motorists entering or leaving an intersection.

i. Access to street or alley: Parking facilities shall be designed with appropriate means of vehicular access in such a manner as will least interfere with the movement of traffic.

~~i.~~j. Access to State and County Roads: The submission of site plan application materials shall include a letter from the applicable agency controlling permits and access to adjacent roadways indicating preliminary approval has been given to the proposed access drives.

~~j.~~k. Maintenance: All parking areas shall be paved and maintained at all times in a broom clean condition without potholes, broken curbing or other surface irregularities. All landscaping shall be maintained in a flourishing condition. Pavement striping shall be maintained and kept visible at all times, and all illumination shall be maintained in functioning condition.

~~k.~~l. Parking Lot Inter-Connections: Connections shall be provided between parking areas to allow vehicles to travel among adjacent commercial or office uses. Cross-easements or other recordable mechanisms must be employed.

m. Surface: All open off-street parking areas shall be improved with an asphalt or concrete surface in accordance with Village ordinances. Where on-site stormwater capacity is insufficient to accommodate the impervious surface associated with required parking, permeable pavement may be considered at the discretion of the Village Engineer.~~Seasonal~~
~~Outdoor Sales: Seasonal outdoor sales, whether held on sidewalks or parking lots, shall be subject to the conditions of site plan approval and the Zoning Code.~~

~~l.~~n. Barrier Curb: Barrier curb shall be employed for all perimeters of ~~and~~ islands in parking lots, as well as for all service drives, loading dock areas and the equivalent. Wheel stops shall be prohibited in parking lots unless approved by the Village Board as part of a planned development.~~Curb stops shall be prohibited~~. Relief from this provision may be considered for rear yard parking facilities in industrial zoning districts or for hardship cases, such as projects where barrier curb installation would conflict with drainage requirements. Depressed curbs for all driveway and sidewalk intersections shall be provided by the pour-in-place method and shall not be saw-cut.

~~m.~~o. Stop Signs: All egresses from parking facilities and service drives onto public or private streets shall be signed with an official stop sign and a stop bar shall be painted or affixed onto the pavement adjacent to each stop sign.

2. Service Walks: Service walks shall be provided to assure pedestrian access both within the site and to connect to adjacent off-site sidewalks and areas as specified in the following standards:

a. The minimum width shall be 4 feet. Where parking spaces overhang such walks, the width of the walk shall be increased 1 foot.

b. Ramps or depressed walks shall be provided for handicapped accessibility and designated on the site plan.

c. A walk shall be placed along the portions of commercial buildings that abut parking areas.

3. Driveways, Residential:

a. Refer to Chapter 22: Subdivision Regulations for apron design requirements

b. Widening. Where a driveway widens beyond the width established at the sidewalk or property line, such widening shall occur at an angle not to exceed forty-five (45) degrees from the centerline of the driveway.

c. Location. When leading to an attached garage the driveway shall only be located in the area directly in front of the garage or in that portion of the front yard between the closest interior side lot line and the garage. No portion of any driveway may be located in front of a non-garage portion of the dwelling.

When leading to a detached garage located in the front or side yard, the driveway shall align with and lead directly to the garage door opening. The driveway shall not deviate from alignment with the garage door opening except as necessary to connect to the driveway approach at the sidewalk or property line, and no portion of any driveway may be located in front of the primary structure. No portion of any driveway may be located in front of a non-garage portion of the dwelling.

When leading to a detached garage located in the rear yard or otherwise behind the primary structure, the driveway shall run along one interior side yard of the lot from the driveway approach to the garage. The driveway shall not exceed the maximum permitted width at the sidewalk, and shall align with and lead directly to the garage door opening upon reaching the rear yard. No portion of any driveway may be located in front of the dwelling.

When leading to a sideload attached or detached garage on a corner lot, the driveway shall only be located in the area directly in front of the garage or in that portion of the front yard between the closest interior side lot line and the garage. No portion of any driveway shall be expanded or extended in the direction of the front lot line.

In cases not expressly addressed by the foregoing provisions, the Building Commissioner shall have the authority to make a final determination regarding driveway location based on the intent and standards set forth in this Section.

d. Materials. The driveway surface shall be constructed of the same material. Driveway edging may be constructed of a different material than the driveway, but shall be a hard surface and no wider than two feet (2').

e. Site Development Permit. A site development permit shall be required prior to the construction or expansion of any driveway where such construction or expansion results in any of the following: (i) alteration of existing drainage patterns or stormwater flow; (ii) regrading of the lot; or (iii) construction of a retaining wall exceeding twenty-six (26) inches in height.

f. Easements. No driveway or driveway extension shall be constructed over an existing easement without first obtaining a waiver from the Village.

~~3.~~4. Utilities: All utility services proposed on site and new utilities off site to serve the development shall be located underground. Proposed locations of utility structures located within parking lot areas or adjacent to structures shall be noted on the site plan, and where possible be screened by landscape materials and painted a color to match the finished exterior of the adjacent structure.

5. Fences: Fences or walls may be required as screening barriers and when provided shall comply with height requirements found in the Zoning Code. All fences and walls shall be shown on the site plan. All fencing shall be maintained in good repair.

6. Vehicle Impact Protection Devices:

a. Applicability: Vehicle Impact Protection Devices are used to safeguard pedestrians, buildings, and building occupants from motor vehicles. The degree of Vehicle Impact Protection is determined by building use, building design, and parking lot design.

(1) The Vehicle Impact Protection Devices are required to be installed in the following circumstances:

(a) All projects consisting of new construction and additions.

(b) Alterations to exterior elements including but not limited to windows and doors.

(c) Interior alterations to the public entrance(s) or interior alterations exceeding fifty percent (50%) of the floor area of a tenant space.

(2) Vehicle Impact Protection Devices shall be installed in each of the following instances:

(a) In front of all public entrances.

(b) Storefronts, Permanent Open-Air Dining Areas, Outdoor Entertainment Areas, Outdoor Play Areas, and walls where windows are less than two feet off of the ground where:

i. Adjacent parking spaces are perpendicular to or angled towards the use

ii. Drive aisles are perpendicular to the use

b. Location: Vehicle Impact Protection Devices may be located alongside the outside wall of a building, along the edge of the adjacent sidewalk, at the end of an adjacent parking space, or in another location as approved by the Building Commissioner.

c. Standard: Vehicle impact protection devices shall be designed to achieve an impact resistance level of five thousand pounds (5,000 lbs.) traveling at thirty miles per hour (30 mph) (such as ASTM F3016 S30 or similar, as determined by the Building Commissioner).

d. Design: Vehicle Impact Protection Devices shall be designed in accordance with the following requirements:

(1) May include bollards, planters, or other design features that meet the specifications of this section. Material and color shall be complementary to the design of the associated use.

(2) Shall be a minimum of three feet (3') in height.

(3) The distance between Vehicle Impact Protection Devices shall measure no more than forty-eight inches (48") from inside edge to inside edge.

e. Access. Vehicle Impact Protection Devices must not restrict access to the building. The spacing and location of the Vehicle Impact Protection Devices shall be designed to meet the Illinois Accessibility Code and all additional applicable laws. Vehicle Impact Protection Devices shall not impede any accessible route.

~~4.~~7. Retaining Walls: The use of wood retaining walls as a structural element is prohibited. Treated landscape timbers used as an element of a landscape plan are acceptable. Railroad ties in retaining walls are prohibited.

~~5.~~8. Building Elevations: Application materials shall include drawings of all elevations. Such drawings shall include the following:

a. A description of all materials, dimensions, and colors.

b. All elevations shall be of a finished material equal in quality to the front elevation.

c. All heating, ventilation and air conditioning roof-top equipment shall be screened (on front and side elevations and rear elevations where abutting residential districts) by a parapet wall equal in height to the equipment. All other rear elevations shall screen such equipment by the use of a parapet wall or other approved enclosure.

d. Heating, ventilation and air conditioning equipment placed at grade shall be screened by walls, fences or other such elements as designated on the landscape plan.

~~6.~~9. Building Floor Plan: A general floor plan of proposed structures shall be provided indicating the proposed uses for all areas of the structure and total gross square footage for the structure. A typical floor plan shall be provided for multistory structures where each floor plan will be similar in nature.

~~7.~~10. Engineering Plan: An engineering plan shall be prepared in accordance with the requirements of the Subdivision Code and other applicable sections of this Code on utilities and street design, soil erosion control and stormwater detention.

~~8.~~11. Landscape Plan: A landscape plan shall be prepared in accordance with the standards set forth in Chapter 30 of this Code.

~~9.~~12. Lighting Plan: A lighting plan shall be submitted with each site plan application. Photometric plans shall be prepared using the Outdoor Lighting Code Handbook as prepared by the International Dark Sky Association. A photometric plan shall include specifications for parking lot lighting fixtures, fixture locations, height of poles, and foot candles. The plan shall identify any proposed security lighting fixtures, including location and fixture specifications. Where decorative or accent lighting is proposed for the structure or other site elements, such fixtures shall be identified on the plan. The intended hours of operation shall be specified and automatic switches provided to operate the lights. The height and shielding of lighting fixtures shall provide proper lighting without hazard to motorists on adjacent roadways or nuisance to adjacent residents by extending onto adjacent property. “Shielding” means that a) the bulb/light source and cover portion of a fixture that transmits the light shall not extend beyond or below the opaque portion of such fixture so the bulb/light source is not visible from general side view, and b) the fixture itself is angled properly so the bulb/light source is not visible from general side view. The design of lighting standards and fixtures shall be appropriate to the development. The positioning and shielding of lighting fixtures shall be subject to inspection prior to issuance of a Certificate of Occupancy. Parking lot and general site lighting is prohibited from being placed on signs, sign supports or buildings unless the above shielding standards are met. Security lighting may be placed on buildings, but shall meet the shielding standards herein.

~~10.~~13. Wetlands: Applications for site plan review shall be accompanied by written documentation from a qualified individual regarding the presence of wetlands. Approval of any appropriate permits required by the Army Corp of Engineers shall be a condition of any approval by the Village as well as compliance with Chapter 28 of this Code.

~~11.~~14. Refuse Disposal and Recycling Storage Areas: All refuse disposal and recycling storage areas shall be located in areas designed to provide adequate accessibility for service vehicles. Locations shall generally be to the rear of buildings or in areas where minimal exposure to public streets will exist. Where residential uses are located adjacent to a development, refuse disposal and recycling storage areas shall be discouraged from being placed in adjacent areas. Refuse disposal and recycling containers and other equipment such as grease containers or outdoor storage of materials such as pallets, shall not be placed outside of enclosures. Such enclosures shall not be located in required aisles or landscaped buffers. Refuse and recycling enclosures for food establishments shall not be located adjacent to boundaries with residential districts. All refuse and recycling enclosures shall be screened by a solid fence or wall to a height not greater than 6 feet. Containers or material within the fence enclosure shall not extend above the height of the fence. The area shall be secured by a solid latchable gate. The use of chain link fences with slats shall be prohibited.

~~12.~~15. Waste Generation Report and Recycling: A waste generation report shall be prepared indicating the types and volume of solid waste that will be produced on the site. If recycling of materials is intended a plan for how they will be handled shall be submitted. Provisions shall be made for the temporary storage of recyclable materials produced on-site. Such storage shall be placed in a building or an enclosed fenced area. Fenced enclosures for temporary recyclable material storage shall conform to the requirements for refuse enclosures. Utilization of recycled materials is encouraged in site development when feasible.

~~13.~~16. Building Permits: All buildings shall comply with applicable building codes of the Village. Final site plan approval by the Village Board shall authorize the applicant to file application materials for a building permit with the Building Department. Nothing contained within the Site Plan Development Review process shall be interpreted to authorize the approval of a building permit which does not comply with Village building codes.

~~14.~~17. Signs: All signs shall be in conformance with Chapter 29 of this Code. Site Plan and Development Permit approval shall not authorize the placement of any signs on the subject property. However, proposed signs shall be reviewed in relation to site design, traffic patterns and building elevations.

~~15.~~18. Impact Fees: Impact fees or improvements, where applicable, shall be required for site and site-related capital improvements, as well as unusual Village service needs for all projects on a proportional basis as those impacts are identified during hearings, such as through traffic studies or other means.

~~16.~~19. Building Design: The evaluation of building appearance shall be based on the quality of the design and the relationship to surrounding land uses.

a. Buildings shall be in scale with the ultimate development planned for the area, and be compatible with permanent neighboring developments.

b. Materials shall:

(1) Have good architectural character and be in harmony with nearby buildings.

(2) Be durable and suitable for the type of building and design in which they are used.

c. Building components such as windows, doors, porches, eaves, roof spans, etc., shall be appropriately proportioned to one another.

d. Colors shall be harmonious and use compatible accents. A structure shall utilize principal colors which are similar to those found on other buildings in the area. Accent colors (expressed as stripes, color bands or other similar features) shall be permitted on a limited portion of the building. The accent colors shall not dominate the visual image of the building and shall not serve as signage for the use of the building. Garish and vivid colors or color schemes shall be prohibited.

e. Monotony of design shall be avoided. Variation in detail, form and setting shall be used to provide visual interest. Variation shall be balanced by coherence of design elements.

f. Where topographic features contribute to the beauty or utility of a development, they shall be preserved and integrated into the development design. Modification of topography will be permitted where it contributes to good appearance and design.

g. A list of visual considerations shall be submitted by the developer with each site plan. These considerations shall include an inventory of the existing and planned areas of high visual interest in the project area. A detailed description shall be presented reviewing how the owner will design or locate buildings, and retain or alter existing terrain and trees in such a way as to maintain, enhance or create views within and into the site, as well as develop areas of visual interest. Landscape treatment shall be provided to enhance architectural features, strengthen vistas and develop important axes.

~~17.~~20. Special Standards:

a. Commercial buildings shall be full-dimensional face brick on all elevations visible from public areas. Elevations not visible from public areas shall be constructed of high-quality materials, including masonry, stone, brick, or fiber cement. For buildings exceeding 50,000 square feet, alternative masonry materials may be considered. Accent features may incorporate other materials; however, the use of EIFS and standing seam metal shall be limited. Roofs shall be finished with architectural shingles, synthetic slate, or slate. Any substitution of materials may be considered through the approval of a Planned Unit Development (PUD). ~~that are located in or adjacent to the Randall Road corridor or which front along Algonquin Road are strongly encouraged to be constructed wholly or primarily of face brick or stone or the equivalent. Buildings of concrete block, split face block and/or primarily of drivit construction or its equivalent are strongly discouraged.~~

b. Buildings with visible metal roofs are discouraged.

c. Metal as an exterior material on a building wall is ~~Buildings of metal~~ are prohibited. Buildings of pre-cast concrete construction or its equivalent are discouraged, except that such structures may be considered for interior lots only in industrial districts.

SECTION 10: Section 29.07(B)4.i, Menu Board Signs, shall be amended to read as follows:

Menu Board Signs: In addition to the one permitted ground sign, up to two freestanding single-faced menu board signs shall be permitted per drive-through lane for restaurants with drive-through facilities, consisting of one menu board sign and one pre-order menu board sign. The combined surface area of both signs per drive-through lane shall not exceed fifty (50) square feet in surface area, and neither sign shall exceed eight feet (8') in height. Such signs may only be internally illuminated and shall not include video, animation, or flashing images. Menu board signs shall be permitted only in business zoning districts.
~~Menu Board Signs: In addition to the one permitted ground sign, one freestanding single-faced menu board sign shall be permitted per lot or outlot for restaurants with drive-through facilities, provided that such sign does not exceed 50 square feet in surface area or 8 feet in height. Such sign may only be internally illuminated. Menu board signs shall be permitted only in business zoning districts.~~

SECTION 11: Section 31.04(B), Application, shall be amended to read as follows:

A. Application: Not less than sixty (60) ~~45~~ calendar days before the public event an application~~, available at the Village Hall,~~ shall be submitted to the Deputy Clerk. Public event applicants requesting enhanced police protection, street closures, or the selling or serving of alcoholic liquor should apply not less than ninety (90) calendar days in advance of the event, as failure to do so may result in denial of the application due to insufficient time for review and approval. The application shall include:

1. A site plan showing the layout of the event.

2. An indemnification and hold harmless agreement signed by the public event licensee in favor of the Village and proof of the following insurance:

   a. All public events permits shall be supported by evidence of insurance coverage for the terms of the permit. Prior to commencing any of the activities approved by the public event permit, the applicant, at no expense to the Village, shall obtain and file with the Village, no less than 30 days prior to the event, evidence that its insurance meets the minimum requirements of this Section. All policies of insurance are (1) subject to Village approval of the insurance company, form, and coverage; (2) must be primary to and non-contributory with all other insurance and self-insurance maintained by the Village; and (3) must protect the Village from any and all claims and risks in connection with the permitted activity.

   b. Minimum Insurance Requirements:

      i. Commercial General Liability: One million dollars ($1,000,000) per occurrence for bodily injury, and property damage, and two million dollars ($2,000,000) in the aggregate. Coverage shall be written on an industry standard form no more restrictive than the ISO CG 00 01 1001. This requirement applies to every permit application submitted for approval.

      ii. Liquor Liability (Dram Shop): One million dollars ($1,000,000) per occurrence for bodily injury, and property damage, and two million dollars ($2,000,000) aggregate. This requirement applies when alcohol is being sold or consumed on private or public property.

      iii. Business Automobile Liability: One million dollars ($1,000,000) combined single-limit per accident for bodily injury and property damage. Coverage shall be written on an industry standard form no more restrictive than the ISO CA 00 01. This requirement applies when a sponsor, organizer, or vendor is using vehicles as part of the event set-up, take down or being operated in relation to the event.

      iv. Workers' Compensation and Employers' Liability: Workers' Compensation coverage with statutory limits and employers' liability limits of five hundred thousand dollars ($500,000) per accident. This requirement only applies when a sponsor is using employees (not subcontractors or vendors) as part of the event set-up, take down or working in relation to the event.

   c. Additional Insured Coverage: All insurance policies of event sponsors, coordinators, organizers, and vendors must be endorsed to name the Village as an "Additional Insured" on an industry form no more restrictive than the ISO forms CG 20 26 (CGL) and CA 20 48 (business auto liability) and shall provide for primary and non-contributory coverage limits. A copy of all additional insured endorsements must be supplied with the permit application.

d. Certificate of Insurance: Certificates of insurance evidencing the insurance coverage required for sponsors, organizers, coordinators, and vendors must be supplied with the permit application. Insurance certificates must be on Acord 25 form, and must include the following language:

The Village of Algonquin is, and has been, endorsed as an additional insured under the above reference policy number _______________ ______ on a primary and non-contributory basis for general liability coverage of the [EVENT NAME] on [DATE OF EVENT] taking place at [EVENT LOCATION].

e. With reasonable notice to the sponsors and event organizers, the Village reserves the right to require insurance of the event sponsors, organizers, and vendors other than that specifically provided herein, and to change the minimum acceptable limits of liability based on the Village's determination, in its sole discretion, that the risk presented by the public event warrants such changes. The Village does not warrant or represent that the specified insurance is adequate to protect the interests or liabilities of the sponsor, organizer, or vendors.

f. All insurance documents must be submitted not less than 30 days prior to the event. A public event permit cannot be issued without approved insurance.

3. The fee for the license shall be found in Appendix B. ~~The filing fee, which is \$50 for each day the public event will run.~~ Said fee will be waived for Village not-for-profit organizations that submit a copy of their certificate of incorporation.

4. A letter of consent from the property owner if the event will be held on private property or a letter to the Village Board requesting the use of public property.

5. Temporary s~~S~~ign~~/temporary use~~ permit issued by the Community Development Department, if applicable.

6. Electrical permit issued by the Community Development Department with a copy of the contractor's electrical license and a detailed drawing that includes the power source and circuitry. The fee for this permit shall be found in Appendix B~~is \$35~~.

7. Copy of the county temporary food service permit, if applicable.

8. Receipt in the amount of $750 issued by the Finance Department for connection to the Village's potable water system, if applicable.

~~8.~~9. Police Detail Request form, if applicable.

SECTION 12: 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 13: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 14: 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: ______________________________

RESOLUTION NO. 2026 – R - _____

A RESOLUTION AUTHORIZING THE ILLINOIS DEPARTMENT OF TRANSPORTATION TO AWARD OF CONTRACT FOR THE BOYER ROAD IMPROVEMENTS PROJECT TO THE LOW BIDDER BERGER EXCAVATING CONTRACTORS, INC.

WHEREAS, the Village of Algonquin, McHenry and Kane Counties, Illinois (the "Village"), has entered into a Local Public Agency Agreement with the Illinois Department of Transportation ("IDOT") for the Boyer Road Improvements Project; and

WHEREAS, the Boyer Road Improvements Project was publicly advertised and bid through the Illinois Department of Transportation in accordance with applicable State requirements; and

WHEREAS, bids for the Boyer Road Improvements Project were received and publicly opened by IDOT; and

WHEREAS, Berger Excavating Contractors, Inc. submitted the lowest responsive and responsible bid for the Project in the amount of Three Million Six Hundred Ninety-Four Thousand Sixty-One Dollars and Sixty-Six Cents ($3,694,061.66); and

WHEREAS, the Village Board finds it to be in the best interests of the Village to concur with the award of the construction contract by IDOT to Berger Excavating Contractors, Inc. for the Boyer Road Improvements Project.

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

SECTION 1: The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

SECTION 2: The Village Board hereby authorizes the Illinois Department of Transportation to award of the contract for the Boyer Road Improvements Project to Berger Excavating Contractors, Inc. in the amount of $3,694,061.66 as the lowest responsive and responsible bidder.

SECTION 3: The Village President, Village Clerk, and Village staff are hereby authorized and directed to execute any documents and take any actions necessary to effectuate the intent of this Resolution and to coordinate with IDOT regarding the Project.

SECTION 4: This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

DATED this 19th day of May, 2026

(Seal) Approved: ___________________________

Debby Sosine, Village President

Attest: ______________________ by: __________________________

Fred Martin, Village Clerk 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 with D. Ryan Landscaping for the Annual Tree Pruning Program in the Amount of $146,687.00, attached hereto and hereby made part hereof.

DATED this _19th__ day of _May_, 2026

APPROVED:

(seal)

____
Debby Sosine, Village President

ATTEST:

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

VILLAGE OF ALGONQUIN PURCHASE ORDER - VENDOR (Services)

Effective Date: May 19, 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; Schedule D – Supplemental Terms and Conditions**. No additional or contrary terms stated in the Vendor's acknowledgment or other response shall be deemed a part of this Agreement.

Project: Annual Tree Trimming	Location: Village of Algonquin
Originating Department: **Village of Algonquin Public Works**	
Owner	**Vendor**
Name : Village of Algonquin	**Name:** D Ryan Tree and Landscape Services
Address: 2200 Harnish Drive Algonquin, IL 60102	**Address:** 17271 Il Route 23, DeKalb, IL 60115
Contact: Michele Zimmerman	**Contact:** Darin Ryan
Phone: 847-658-2754	**Phone:** 630-800-8767
Email: mzimmerman@algonquin.org	**Email:**

☐ 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:
Lump Sum: X Not to Exceed: $146,687 X Price as set forth in Schedule B Unit Price as set forth below:

UNIT PRICE	UNIT OF MEASURE	DESCRIPTION/ITEMS	CONTRACT SUM EXTENSION (not to exceed)
		Pricing per Schedule B	146,687

TERM/COMPLETION DATE: The effective date of this Agreement shall be as stated at the top of this page. The substantial completion date, if any, is April 15 of each year.

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:

____

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

Title:______________________________

Dated:______________________________

VILLAGE OF ALGONQUIN

By:______________________________

Title:______________________________

Dated:______________________________

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 as an expert 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 Warranty:** Vendor warrants to perform the Services to the best of its ability and in a diligent and conscientious manner and to devote appropriate time, energies and skill to those duties called for hereunder during the term of this Agreement and in connection with the performance of such duties. 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 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 (including, but not limited to, a copy of all or part of the policy if request by the Village) 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, agents, 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") arising out of injury to, including the death of, persons and/or damage to property, to the extent 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 any of its agents 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 (including punitive damages), costs and attorneys' fees.

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.

This is **SCHEDULE B**, consisting of _____ pages, referred to in and part of the **Village of Algonquin Purchase Agreement (Vendor/Services)** No. _____ effective __________, 20_____

Attach the Contract Price sheet here

SEE BELOW

VOA: __________

________: ________

Village of Algonquin

The Gem of the Fox River Valley

TREE TRIMMING SPECIFICATIONS

1. Contract Term: Pruning for 2026/27 and all subsequent seasons is to be performed between December 15th and April 15th. Upon agreement of both parties, after the conclusion of one successful season of provision of service, the contact may be extended up to two additional pruning seasons at rates as submitted on the proposal.

2. **Please see the attached Village PO Vendor Services for the contract terms and conditions. This will be completed by both parties upon successful selection of a contractor and approval of the contract by the Village Board.**

3. Please see attached for Village insurance requirements.

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

5. 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 on fifteen (15) days written notice if the contractor fails to meet the specifications of this proposal at the sole discretion of the Village.

6. Contractor Representative: The contractor shall provide a representative, available by telephone, during regular business hours. The point of contact shall have authority to make decisions binding the contractor as it relates to this proposal.

7. Extent of Services: The Village reserves the right to modify the work quantity in any way. Quantities listed for each season are estimates and may not fully reflect the total work, or available funding for each season. Actual quantities and available budgets will be related prior to the commencement of work.

8. Reports: Contractor shall provide a detailed monthly (or more often if requested) service report outlining services and billing for the services provided during that previous month. Reports shall include as a minimum: size, quantity, and location of each tree serviced.

9. Employees: Contractor shall maintain all necessary licenses to perform the work as required. All employees shall be properly supervised by a qualified International Society of Arboriculture Certified Arborist, and uniformed at all times.

10. Equipment and Vehicles: Equipment shall be maintained in good condition with blades sharpened to ensure a neat, clean cut. All guards, shields, and safety mechanisms must be in place and utilized to protect workers and the public. Work must be performed in a manner that any debris is thrown away from nearby persons or property and debris will not be discharged on to private property.

DESCRIPTION OF SERVICES

The contractor shall provide all personnel, equipment, tools, supervision, and other items and services necessary to ensure that pruning is performed in a manner that will maintain a healthy, clean, and professional appearance.

General Requirements

1. Pre-Tree Trimming Operations Meeting

   The successful contractor shall be required to attend a meeting scheduled by the Village of Algonquin prior to performing any tree-trimming operations. A written trimming schedule shall be submitted to the Village at this meeting. If the contractor finds it necessary to deviate from this schedule, the Village is to be notified prior to any changes being made. The Village shall be notified at least seven (7) working days prior to the start of tree trimming operations. Attendance by the contractor at this meeting declares that the contractor has carefully examined the proposal, plans, specifications, standards, form of contract and supplemental specifications and the contractor understands that he waives all right to plead misunderstanding regarding tree trimming operations and contract procedures.

2. Observance of Laws, Ordinances, and Regulations

   The contractor at all times during this contract shall observe and abide by all Federal, State, and local laws which in any way affect the conduct of the work and shall comply with all decrees and orders of courts of competent jurisdiction.

3. Protection of the Public

   Public safety is of the utmost importance. The contractor shall exercise all necessary caution to protect pedestrian traffic and the motoring public. The contractor shall be responsible for maintain proper traffic control and is required to comply with all OSHA, ANSI, and IDOL trade standards as well as all safety laws of the Federal, State, local and Village governments. The current specification of the State of Illinois Manual of Uniform Traffic Control Devices for Highway Construction and Maintenance Operations, latest edition shall apply to the maintenance operation. Proper warning signs and devices are required during all hours of tree trimming operations. The contractor shall make every effort to ensure that driveway aprons and the street are not obstructed with branches and materials that would prevent residents from entering and leaving their property.

4. Protection of Public and Private Property

   All necessary and reasonable precautions shall be taken to avoid damage to existing structures, plants, and lawns. Any pavements, sodded and planted areas, structures and substructures, which are disturbed during the execution of any work, shall be restored to their original condition or better by the contractor. Should any damage or unauthorized disturbance to and public property (including pavements and sidewalks) or utility facility occur, the contractor shall immediately notify the Village of Algonquin Public Works Department.

5. Protection of Overhead Utilities

   Contract tree trimming operation will be conducted in many areas where overhead electric, telephone, and cable television facilities exist. The contractor shall protect all utilities from damage, shall immediately contact the appropriate utility company if damage should occur and shall be responsible for damage due to contractor's operations. The contractor shall make arrangement with the appropriate utility company for removal of all necessary limbs and branches, which may conflict with, or create a personal injury hazard in conducting the trimming operations of this contract.

6. Street or Lane Closures

Closure of any street or lane shall not be permitted unless authorized by the Director of Public Works. If approval is granted, all proper barricading and detouring of traffic shall be accomplished in conformance with the latest edition of the State of Illinois Manual of Uniform Traffic Control Devises for Highway Construction and Maintenance Operations and the contractor shall provide certified flaggers if necessary.

7. Work Crew Supervision

The contractor shall provide supervision of each crew at all times while working in the Village. Each supervisor must have an up to date Certified Arborist designation, must be able to converse in the English language and shall be authorized to accept and act upon directives issue by the village or their designee. Failure of the supervisor to act on said directives shall be sufficient cause to give notice that the contractor is in default of the contract unless such directives would create potential injury, proper damage, or safety hazards. All employees of the contractor, working in the Village, are expected to conduct themselves in a safe, friendly, and professional manner. The contractor shall immediately notify the Village of any accidents or injuries and provide all pertinent information in a written report. This report shall include, but not be limited to location of the accident or injury, nature of the accident, vehicles involved, and other information requested by the Village. Neither the contractor, nor his agents or employees shall solicit gratuities of any kind for the performance of any work included in the contract. Violation of the provision sf this item shall be grounds for termination of this contract.

8. Hours of Operation

All contractor tree-trimming operations shall be performed between the hours of 7:00 A.M. and 7:00 P.M., Monday through Saturday. No tree trimming operations shall be performed on Sundays, or legal holidays unless requested in writing and approved by the Director of Public Works. All scheduled tree trimming operation shall be completed by April 15th of the contract year.

9. Resident Notification and Contact

Contractor's crewmembers are likely to have contact with the Village resident during the performance of pruning operations and are expected to respond to residents in a courteous and professional manner. Residents in areas schedule for contract tree trimming operations will receive information from the Village prior to pruning activities. Copies of the information will be provided to the contractor at the pre-tree trimming meeting for furnishing to residents who may not have received the information. Additionally, the contractor will be provided with a phone number of Village personnel for referring resident questions, concerns, etc.

10. Inspections by Village Personnel

The Village at any time, during and/or following tree trimming operations shall inspect the sites, trees, contractors trimming practices, etc., to determine contractor compliance with specifications, requirements, and ordinances. Follow up corrections requested or required are incidental to the contract.

11. Right to Suspend Work

The Village reserves the right to suspend the work, wholly or in part, for such period of time as may be necessary, due to unsuitable weather or such other conditions as are considered unfavorable for the satisfactory prosecution of the work; or until such time necessary by reason of failure on the part of the contractor to carry out direction given, or to perform any or all provisions of the contract. No additional compensation shall be paid to the contractor because of such suspension.

12. Licenses and Permits

Should it be necessary for tree trimming operations to occur on rights-of-way under the jurisdiction of an entity other than the Village of Algonquin, it shall be the responsibility of the contractor to obtain all necessary permits, lane closure permits, and other needed authorization to conduct trimming operation on these rights-of-way. The contractor shall provide all necessary formal notices required in conjunction with the lawful prosecution of the work of this contract.

13. Subcontracts

The contractor shall not be allowed to subcontract work under this contract.

14. Severability

If any portion of this contract is found to be unenforceable by a competent court of law having jurisdiction, the remaining portions of the contract shall remain in full force and effect.

15. Concurrent Operations

This a non-exclusive contract with the Village. The Village reserves the right to use other contractors or its own employees to perform tree trimming or tree maintenance work similar to that being performed under terms of this contract. Performance of work by others shall be construed as being consistent with the terms of this contract and shall not be cause for the contractor to cease performance of work as directed.

16. Location and Scheduling of Work

The anticipated areas to be trimmed have been indicated in the trimming schedule exhibit A, attached hereto. This schedule is provided for estimating quantities for tree trimming to be accomplished throughout the term of the contract and is to be used for the purpose of comparing bids only. The Village reserves the right to change, add, or delete areas or quantities to be trimmed in each of the scheduled years as it deems to be in its best interest. The amount of tree trimming to be performed each year is conditioned upon the total amount of funds budgeted and approved for tree trimming g in each fiscal year. Upon approval of the proposal, the Village shall give notice to the contractor of the areas to be trimmed, the approximate number of each size of tree to be trimmed in the areas, and the total amount of the annual trimming contract, which shall not be exceed by the contractor. The contractor shall submit, for approval, a schedule of the trimming operations. All trimming shall be completed no later than April 15th of each year. Unless otherwise authorized by the Director, failure of the contractor to comply with the approved trimming schedule shall be sufficient cause to give notice that the contractor is in default of the contract. The contractor shall not exceed the total annual monetary amount authorized. The Village reserves the right to alter any forms issued for us under this contract as needed in order to insure the collection of all data necessary to update records and evaluate contractor performance.

17. Prohibited Equipment

The contractor shall not allow any person to use shoes with spikes, spurs, climbing irons, or any other footwear that may cause injury to the trees under the terms of this contract.

18. Overnight Parking on Street

No vehicles or equipment shall be parked overnight in the street or parkway without prior authorization of the director of Public Works. The Village may, or may not, provide overnight locations for staging of equipment locally.

19. Pruning Requirements

All tree trimming shall be done in accordance with the following:

a. ANSI A300 (Part 1) - 2017 Pruning

b. ANSI Z133 – 2017

c. Best Management Practices 3rd Edition - 2019, International Society of Arboriculture

Tree trimming/ pruning operation shall include maintenance pruning consisting of crown cleaning, crown thinning, crown raising, crown restoration, as well as the removal all objectionable branches otherwise described as dead, dying, diseased, interfering, and weak branches. All tree trimming/pruning operations shall be accomplished within the following requirements:

a. Collar cuts shall be made to promote wound closure under normal conditions. Wound paint/dressing shall not be utilized, unless specified by the Village.

b. Branches and limbs larger than 1 inch in diameter shall be precut (undercut) to prevent splitting or tearing of the bark. All pruned limbs/branches shall be removed from the crown of the tree prior to the end of day's operations.

c. Branches in excess of 4 inches in diameter shall be lowered to the ground with ropes or other mechanical devices/equipment.

d. At least one of all crossing or rubbing branches shall be removed.

e. To the extent possible, all tree trimming operations shall be conducted in an effort to achieve the natural form and shape of the tree. Pruning operations shall leave 50% of the foliage evenly distributed in the lower 66% of the trees crown. Pruning operations shall not remove more than 25% of the total tree foliage in a single year.

f. Limbs shall be removed which overhand building so as to provide a minimum of ten (10) feet of clearance between the building and remaining limbs. Exceptions to this requirement may be made when the removal of a sound limb will greatly detract from the overall appearance of the tree. In those cases where determination cannot be easily made, the Village shall be consulted.

g. Water sprouts and suckers shall be removed from the trunk and main laterals.

20. Equipment

Equipment used by the contractor for pruning shall be of sufficient type, capacity, and quantity to safely and efficiently perform the pruning work as specified. Under no circumstances shall any motorized equipment be permitted to be driven on parkways, driveways, or public areas while performing work under the provisions of this contract. All equipment to be used by the contractor shall be listed and supplied in writing with the proposal. All such equipment is subject to the inspection and final approval of the Village. Such approval may require on site demonstration of the capability of any proposed equipment to provide satisfactory performance. Testing and certification records for equipment may also be requested/required. In the event the contractor's equipment breaks down in the field or otherwise, the contractor will supply replacement equipment within twenty-four (24) hours of the breakdown.

21. Clean Up and Disposal

All material and/or debris produces as a result of tree trimming operation shall be removed from site each evening prior to work crews leaving the site. All lawn areas shall be raked, all streets and sidewalks swept, and all brush, branches and logs shall be removed from the parkway at the end of the day's operation. Areas experiencing trimming operations are to be left in a condition equal to that which existed prior to the commencement of trimming operations. Proposer is advised that the proposal includes contractor/proposer hauling and disposal of all tree debris at legal disposal locations of the contractors/proposer's choice, with all associated costs being the responsibility of the contractor/proposer and included in the proposed pricing. No temporary storage of material and/or debris will be permitted on Village sites or work areas.

22. Aerial Line Clearance

It shall be the responsibility of the contractor to make special arrangements as needed with the utility companies to provide clearance around their aerial facilities. All pruning shall be done in a manner so as not to endanger the aerial facilities or persons working on this project. All relate tree trimming/pruning operations shall be accomplished with the following requirement:

a. Attention is to be give to the extent possible to present a symmetrical appearance after the tree is reduced from proximity to the overhead utility lines. Trees should be shaped to remain in an appearance that is shapely and typical of their species. Sides shall be reduced in order to maintain a tree like form.

b. Care should be taken in pruning thin bark trees. The minimum amount of limbs shall be removed to obtain the effect desired without admitting excessive sunlight to the trunk of the tree or to the top of the large branches.

c. Trees shall not be reduced by more than 1/3 of the total area existing prior to trimming.

23. Precautions

The contractor shall take all necessary steps and precautions to protect the trees from insect and disease damage that may be cause by the contractor trimming operations. The following minimum precautions shall be taken:

a. Trees and branches having thin bark and being susceptible to sun scald shall be trimmed during the dormant season so that damage will be minimized.

b. Trees suspected of being infected or diseased shall be trimmed in a manner to minimize the spread of the infection of disease. Tools and other equipment capable of transmitting the infection or disease shall be disinfected with alcohol after each cut has been make and shall be thoroughly cleaned after each tree had been trimmed.

c. Elm trees susceptible to Dutch Elm Disease shall not be trimmed between the period of May 1 through October 15 without direction of the Village.

24. Notice of Defective Trees

During tree trimming operations, the contractor shall provide written notice to the Village of the locations of all trees suspected of being diseased or infected, structurally weak, having split crotches or branches, and having decayed trunks or branches.

25. Inspection of Work

All phases of the parkway tree trimming operations performed under this contract will be subject to inspection by and with the approval of the Village. The Village shall have the right to inspect any materials or equipment to be used for the duration of the contract. The contractor shall be responsible for the quality and standards of all materials, equipment, components, or completed work finished under this contract up to the time of final acceptance by the Village. Items not complying therewith may be rejected by the Village and be replace by the contractor at no cost to the Village.

26. Measurement and Payment

Tree trimming shall be paid for at the contract unit cost each for tree trimming of the size class specified and multiplied by quantity of trees trimmed. The classification of each tree will be based on the diameter of the tree measured at breast height (DBH). DBH of tree shall be measured at a height of 4.5 feet above the average ground level of the tree. Multi-stemmed trees having a crotch less than 4.5 feet above the ground shall be measured at the height of one foot below the crotch. It is the contractor's responsibility to ensure that the measurements are consistent for r accurate and proper billing. The information that the Village initially provides is strictly based upon measurements taken within the last 12 months prior to assigning the seasons work according to this request for a proposal. Any inconsistencies with measurement information shall be brought to the attention of the Village prior to billing.

The contractor shall submit invoices on a monthly basis. Payment of such invoices shall be made within thirty (30) days after receipt and following the satisfactory inspection of completed work to permit the updating of necessary records that allow for invoice verification. All invoices shall contain trimming dates, address, number of trees at address, species, DBH, and invoice amount.

Size Classes by DBH

0-6.0 inches
6.1-12.0 inches
12.1-18.0 inches
18.1-24.0 inches
24.1-36.0 inches
36.1 inch or greater

27. Terms of Contract

The initial term of this contract shall be a one (1) year period expiring. Upon mutual agreement of both parties, the contract may be extended up to two additional years at the same unit pricing. The amount of work to be completed in each year of the contract is solely dependent upon the funds appropriated each year by the Village Board for the purposes of contractual tree trimming. This contract places no obligation on the Village to appropriate funds for said work. It is understood by the contractor that the quantities listed in the trimming schedule is an estimate of the work to be completed during each year and are only listed for the comparison of bids and use of preparing annual budgets. The Village reserves the right to add and delete quantities to this contract as it deems in the best interest of the Village.

Proposal Form – Tree Trimming

Date: 4-28-2026

Company: D RYAN TREE + LANDSCAPING SERVICE LLC

Address: 17271 IL RT 23

City, State, Zip: DEKALB IL 60115

Phone Number: 630-800-8767

Contact Person: DARIN RYAN

Authorized Signature: [signature]

Tree Size	**Estimated Quantity**	**Unit Price**	**Total Price**
0-6 Inches	2765	$ 18.00	$ 49770.00
7-12 Inches	1690	$ 24.00	$ 40560.00
13-18 Inches	1095	$ 34.00	$ 37230.00
19-24 Inches	149	$ 48.00	$ 7152.00
25-36 Inches	95	$ 115.00	$ 10925.00
Greater than 36 Inches	6	$ 175.00	$ 1050.00
TOTAL COST	XXXXXXXXXXXXXXXXXXXXXX		$ 146687.00

I certify that the above unit prices shall be good for the 2027-28 and 2028-29 seasons should the Village choose to re-new the contact for an additional 2 years beyond the 2026-27 season.

Signature: [signature]

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.

VOA: ___________

_________: _________

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.

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 with Sutton Ford for the Purchase of a New 2026 Ford Ranger in the Amount of $$37,987.00, attached hereto and hereby made part hereof.

DATED this _19th__ day of _May_, 2026

APPROVED:

(seal)

____

Debby Sosine, Village President

ATTEST:

___________________________ by: ___________________________

Fred Martin, Village Clerk Michelle Weber, Deputy Clerk

Prepared for: , Village of Algonquin

2026 Ranger 4x4 SuperCrew 5' box 128.7" WB XL (R4P)

Price Level: 625

Client Proposal

Prepared by:
Nic Cortellini
Office: 815-464-9200
Email: ncortellini@curriemotors.com

Quote ID: 2026-APW1
Date: 05/04/2026

Warranty

Standard Warranty

Basic Warranty

Basic warranty .... 36 months/36,000 miles

Powertrain Warranty

Powertrain warranty .... 60 months/60,000 miles

Corrosion Perforation

Corrosion perforation warranty .... 60 months/unlimited

Roadside Assistance Warranty

Roadside warranty .... 60 months/60,000 miles

Prepared for:
Village of Algonquin
Prepared by: Nic Cortellini
05/04/2026
Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2026 Ranger 4x4 SuperCrew 5' box 128.7" WB XL (R4P)

Price Level: 625 | Quote ID: 2026-APW1

Major Equipment

(Based on selected options, shown at right)
10-speed automatic

Exterior: Oxford White
Interior: Ebony w/Cloth Front Bucket Seats

* Running boards
* P255/70RS17 AT BSW front and rear tires
* Lock-up transmission
* Stainless steel single exhaust
* Lead acid battery
* Fuel tank capacity: 17.99 gal.
* Driver selectable drivetrain mode
* Bluetooth wireless audio streaming
* AM/FM stereo radio
* Seek scan
* Vehicle body length: 210.6"
* Standard ride suspension
* Power door mirrors
* DRL preference setting
* Deep tinted windows
* Manual climate control
* Driver front impact airbag
* Passenger front impact airbag
* Airbag occupancy sensor
* 17 x 7.5-inch front and rear silver aluminum wheels
* Overdrive transmission
* Transmission electronic control
* All-speed ABS and driveline traction control
* Battery run down protection
* Auto stop-start engine
* Steering wheel mounted audio controls
* 10.1 inch primary display
* AM/FM
* SYNC 4 external memory control
* Wheelbase: 128.7"
* Trip computer
* Manual folding door mirrors
* Daytime running lights
* Variable intermittent front windshield wipers
* Rear under seat climate control ducts
* Seat mounted side impact driver airbag
* Seat mounted side impact front passenger airbag
* 6 airbags

As Configured Vehicle

	MSRP
STANDARD VEHICLE PRICE	$36,850.00
Equipment Group 100A Standard	N/C
Engine: 2.3L EcoBoost	Included
Transmission: Electronic 10-Speed Automatic	Included
3.73 Axle Ratio	Included
GVWR: 6,270 lbs	Included
Tires: 255/70R17 All-Terrain BSW	Included
Wheels: 17" Silver-Painted Aluminum	Included
Cloth Front Bucket Seats	Included
128" Wheelbase	STD
Monotone Paint Application	STD
Radio: AM/FM Stereo	Included
SYNC 4A	Included
STX Appearance Package	Included
Halogen Fog Lamps	Included
LED Reflector Headlamps	Included
STX Fender Badge	Included
Ebony w/Cloth Front Bucket Seats	N/C
Oxford White	N/C

Prepared for:

Village of Algonquin

Prepared by: Nic Cortellini

05/04/2026

Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2026 Ranger 4x4 SuperCrew 5' box 128.7" WB XL (R4P)

Price Level: 625 | Quote ID: 2026-APW1

Major Equipment

* AdvanceTrac w/Roll Stability Control electronic stability control system with anti-rollover
* SecuriLock immobilizer
* Full folding rear seats
* Fold-up rear seat cushion
* Manual rear seat head restraint control
* Rear bench seat
* Bucket front seats
* Front passenger seat with 6-way directional controls
* Manual front seat head restraint control
* Manual reclining driver seat
* Manual driver seat fore/aft control
* Manual height adjustable control passenger seat
* Cloth front seat upholstery
* Manual driver seat lumbar
* 4-wheel antilock (ABS) brakes
* Brake assist system
* Manual rear child safety door locks
* Fixed rear seats
* Front facing rear seat
* Height adjustable rear seat head restraints
* 3 rear seat head restraints
* Rear seat center armrest
* Driver seat with 6-way directional controls
* Height adjustable front seat head restraints
* Front seat center armrest
* Manual height adjustable driver seat
* Manual reclining passenger seat
* Manual passenger seat fore/aft control
* Cloth front seatback upholstery
* 4-wheel disc brakes
* Electronic parking brake
* Hill start assist

As Configured Vehicle

	MSRP
Front License Plate Bracket	N/C
Black Running Boards	$750.00
Front & Rear Splash Guards/Mud Flaps	$130.00
Tough Bed Spray-in Bedliner	$525.00
Pro Power Onboard - 400W	$225.00
SUBTOTAL	$38,480.00
Destination Charge	$1,895.00
TOTAL	**$40,375.00**

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

2026 Ranger 4x4 SuperCrew 5' box 128.7" WB XL (R4P)

Price Level: 625 | Quote ID: 2026-APW1

Fuel Economy

City
20 mpg

Hwy
24 mpg

Prepared for:
Village of Algonquin
Prepared by: Nic Cortellini
05/04/2026

Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2026 Ranger 4x4 SuperCrew 5' box 128.7" WB XL (R4P)

Price Level: 625 | Quote ID: 2026-APW1

As Configured Vehicle

Code	Description	MSRP
Base Vehicle		
R4P	Base Vehicle Price (R4P)	$36,850.00
Packages		
100A	Equipment Group 100A Standard *Includes:* *- Engine: 2.3L EcoBoost* *Includes auto start-stop technology.* *- Transmission: Electronic 10-Speed Automatic* *Includes selectable drive modes: normal, ECO, sport, tow/haul and slippery.* *- 3.73 Axle Ratio* *- GVWR: 6,270 lbs* *- Tires: 255/70R17 All-Terrain BSW* *- Cloth Front Bucket Seats* *Includes 8-way manual adjustable driver including lumbar, 6-way manual adjustable passenger, driver and passenger manual reclining seats, flow-through console and floor shift.* *- Radio: AM/FM Stereo* *Includes 6 speakers and A and C USB ports.* *- SYNC 4A* *Includes enhanced voice recognition communications and entertainment system, 10" center display, AppLink, 911 Assist and Apple CarPlay and Android Auto compatibility.* *- STX Appearance Package* *- Wheels: 17" Silver-Painted Aluminum* *- Halogen Fog Lamps* *- LED Reflector Headlamps* *- STX Fender Badge*	N/C
Powertrain		
99H	Engine: 2.3L EcoBoost *Includes auto start-stop technology.*	Included
44T	Transmission: Electronic 10-Speed Automatic *Includes selectable drive modes: normal, ECO, sport, tow/haul and slippery.*	Included
STDAX	3.73 Axle Ratio	Included
STDGV	GVWR: 6,270 lbs	Included
Wheels & Tires		
STDTR	Tires: 255/70R17 All-Terrain BSW	Included
64E_	Wheels: 17" Silver-Painted Aluminum	Included
Seats & Seat Trim		

2026 Ranger 4x4 SuperCrew 5' box 128.7" WB XL (R4P)

Price Level: 625 | Quote ID: 2026-APW1

As Configured Vehicle (cont'd)

Code	Description	MSRP
B	Cloth Front Bucket Seats *Includes 8-way manual adjustable driver including lumbar, 6-way manual adjustable passenger, driver and passenger manual reclining seats, flow-through console and floor shift.*	Included

Other Options

Code	Description	MSRP
128WB	128" Wheelbase	STD
PAINT	Monotone Paint Application	STD
STDRD	Radio: AM/FM Stereo *Includes 6 speakers and A and C USB ports.* *Includes:* *- SYNC 4A* *Includes enhanced voice recognition communications and entertainment system, 10" center display, AppLink, 911 Assist and Apple CarPlay and Android Auto compatibility.*	Included
55J	Pro Power Onboard - 400W	$225.00
153	Front License Plate Bracket *Standard in states where required by law, optional to all others.*	N/C
18D	Black Running Boards	$750.00
86S	Tough Bed Spray-in Bedliner Ford accessory.	$525.00
17B	Front & Rear Splash Guards/Mud Flaps Ford accessory.	$130.00

Exterior Color

Code	Description	MSRP
YZ_01	Oxford White	N/C

Interior Color

Code	Description	MSRP
BH_03	Ebony w/Cloth Front Bucket Seats	N/C

Upfit Options

Code	Description	MSRP
01	Illinois M-Plates	$203.00

SUBTOTAL	$38,683.00
Destination Charge	$1,895.00

2026 Ranger 4x4 SuperCrew 5' box 128.7" WB XL (R4P)

Price Level: 625 | Quote ID: 2026-APW1

As Configured Vehicle (cont'd)

Code	Description	MSRP
TOTAL		$40,578.00

Prepared for:
Village of Algonquin
Prepared by: Nic Cortellini
05/04/2026

Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2026 Ranger 4x4 SuperCrew 5' box 128.7" WB XL (R4P)

Price Level: 625 | Quote ID: 2026-APW1

Pricing Summary - Single Vehicle

	MSRP
Vehicle Pricing	
Base Vehicle Price	$36,850.00
Options	$1,630.00
Colors	$0.00
Upfitting	$203.00
Fleet Discount	$0.00
Fuel Charge	$0.00
Destination Charge	$1,895.00
Subtotal	$40,578.00
Discount Adjustments	
Discount Adjustments	-$2,600.00
Total	$37,978.00

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

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 with Casey Equipment for the Purchase of a LeeBoy 1000G Paver in the Amount of $145,000.00, attached hereto and hereby made part hereof.

DATED this _19th__ day of _May_, 2026

APPROVED:

(seal)

____
Debby Sosine, Village President

ATTEST:

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

CASEY EQUIPMENT

1603 E. Algonquin Rd.
Arlington Heights, IL 60005
Ph: 847-437-8686
Fax: 847-437-8738

16754 New Ave.
Lemont, IL 60439
Ph: 630-257-1261
Fax: 630-257-0614

1548 Huntwood Dr.
Cherry Valley, IL 61016
Ph: 815-332-8222
Fax: 815-332-3056

Ship To: IN STORE PICKUP

Invoice To: VILLAGE OF ALGONQUIN
110 MEYER DRIVE
ALGONQUIN IL 60102

Branch			
01 - ARLINGTON			
Date: 04/06/2026	Time: 21:26:26 (O)		Page: 1
Account No: ALGON002	Phone No:		Est No: 01 Q01533
Ship Via:	Purchase Order:		
Tax ID No:			
COREY FORD		Salesperson: 017	

EQUIPMENT QUOTE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 04/22/2026 Amount

COREY FORD

SOURCEWELL CONTRACT # 060122-VTL

WARRANTY: 5 YEAR FULL FACTORY WARRANTY

SALE REQUIRES SIGNED SALES ORDER AND PO#. BALANCE DUE NET
10 DAYS UPON RECEIPT. FOB: CASEY EQUIPMENT ARLINGTON HEIGHTS

NO SALE IS CONSIDERED COMPLETE UNTIL A SIGNED AND ACCEPTED
QUOTE IS APPROVED BY A CASEY EQUIPMENT OFFICER

New LEEBOY 1000G PAVER 137850.00
Hours: 0
****INCLUDING THE FOLLOWING FEATURES****

1000G	PAVER
01	LEEBOY 1000G PAVER
02	49 HP KUBOTA ENGINE
03	8'-13' HYDRAULICALLY EXTENDABLE LP SCREED
04	VIBRATING AND HEATED LEGEND SCREED WITH 4 BURNERS
05	WIRED FOR SONIC AUGERS
06	DIGITAL DISCPLAY WITH GAUGE PACKAGE
07	OIL PRESSURE AND WATER TEMPERATURE GAUGES
08	VOLT METER
09	TACHOMETER
10	HOUR METER
11	HORN
12	BACK-UP ALARM
13	LOCKABLE FUEL AND HYDRAULIC CAPS
14	WASH-DOWN SYSTEM W/HD PUMP
15	LOW DECK PROFILE
16	ONE SEAT

X

Received By

Thank You For Your Business!

CASEY EQUIPMENT

1603 E. Algonquin Rd.
Arlington Heights, IL 60005
Ph: 847-437-8686
Fax: 847-437-8738

16754 New Ave.
Lemont, IL 60439
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Branch		
01 - ARLINGTON		
Date: 04/06/2026	Time: 21:26:26 (O)	Page: 2
Account No: ALGON002	Phone No:	Est No 01: Q01533
Ship Via:	Purchase Order:	
Tax ID No:		
COREY FORD	Salesperson: 017	

EQUIPMENT QUOTE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 04/22/2026 Amount

17 AMBER SAFETY STROBE LIGHT
ALL STANDARD FEATURES
****INCLUDING THE FOLLOWING OPTIONS****
1011951 HOSE REEL (LIMITED TO 1)
1022711 SONIC AUGER, SENSORS, AND CORDS
1011957 LED Work Light Package: Qty 4
1022709 Fail-Safe Brake

Miscellaneous Charges/Credits
=============================

INBOUND FREIGHT & PREP	Qty:	1 Price:	2750.00	2750.00
LEEBOY EXTENDED WARRANTY		1	4400.00	4400.00

Subtotal: 145000.00

Authorization: ____________________________ Quote Total: 145000.00

X ____________________________
Received By

Thank You For Your Business!

1000G Asphalt Paver

LeeBoy

Performance Features:

Small footprint, large results. The gravity-feed tilt hopper featured on the 1000G can be raised to a steeper level than any other paver in its class allowing for optimum material flow. This paver boasts of a sleek design in which the hopper wings can be retracted. This dynamic feature allows continuous material flow while reducing the machine's overall width. As on all LeeBoy pavers, this smaller track paver features our superior Legend Screed system that is proven to supply one of the best mats in the industry.

- 49 hp (37kw) Kubota Tier 4 Final Diesel Engine
- Paving Widths Variable Up To 13'
- Low Deck Configuration
- Best-In-Class Tilt Hopper Angle
- Single Lever Hopper and Wing Control
- Ultra-efficient Material Management System
- Under Auger Material Cut-Off Gates
- 5.5 Ton Capacity Material Hopper
- Steel Track for Superior Flotation
- Proven Legend Screed System
- Heated and Vibrating Screed System

1000G Asphalt Paver Specifications

LeeBoy

Dimensions	- Length: 9' 6" - Width: 8' 6" transport 9' hopper wings down - Height: 7' - Total Weight: 11,000 lbs.
Engine	Kubota turbocharged diesel, Tier 4 Final – 49 hp (37kw)
Capacities	- Fuel: 13.5 gallons - Hydraulic reservoir: 45 gallons - Washdown tank: 13.5 gallons
Hopper	Hopper size: 5.5 ton
Paving Widths	- Variable up to 13'
Paving Depths	- Depth: 0" to 6"
Screed	- Legend Propane full free floating screed - Consisting of a main screed and two hydraulically operated screed extensions - Equipped with a electric vibrator
Screed Heat	- Two propane burners on main screed - One propane burner on each extension
Screed Crown/Valley	- Equipped with a crown/valley adjustment - Includes a depth indicator for the operator
Material Handling	- Two independent hydraulically operated under auger material cut-off gates - Two independent hydraulically operated cast augers
Operator's Platform	Full machine width platform, left side seat
Operator's Controls	- All control levers are on left side - Right side levers include left/right drive control, right auger, right screed extension hopper - Color graphic control screen with digital read outs. Review and monitor system vitals including: oil pressure, hour meter, fuel gauge, volt meter, water temp, tachometer, hydraulic oil temp, engine diagnostics

Steering	- Independent hydrostatic steering from left or right side of machine
Washdown System	Electric HD pump with two hoses and spray nozzles
Push Rollers	Two rollers with sealed bearings
Track Drive System	- Hydrostatically powered, self-cleaning friction drive tracks - Track size: 14" wide x 4' long steel (wheel base) - Paving speed: 0 to 220' per minute (2.5 mph) - Travel speed: 0 to 220' per minute (2.5 mph)
Additional Standard Equipment	- Back-up alarm - LED beacon light - Horn - Lockable fuel and hydraulic caps - Electric gauge package (oil pressure, voltmeter, fuel) - Wired for sonic auger, sensory and cord
Optional Equipment	- Two-speed track drive (track only) - Fail-safe brake - Rubber tire drive system - Sonic auger, sensors and cords - Slope meter - LED work light package - Hose reel, limited to one - Electric screws for grade controls - Wiring only, grade controls (TopCon), includes A/M modules - Sonic grade control, one side (TopCon)

LeeBoy

PRODUCT 2 YEAR WARRANTY

ST Engineering LeeBoy, Inc. ▪ 500 Lincoln County Parkway Extension ▪ Lincolnton, NC 28092 ▪ 704.966.3300
www.LeeBoy.com

ISO

Sourcewell Awarded Contract

LeeBoy 1000G Asphalt Paver

Tilt Hopper, Gravity-Fed

The following specifications are based on the 1000G Asphalt Paver manufactured by LeeBoy. Because of continuous equipment research and development, we reserve the right to change these specifications. For more information, questions or assistance preparing specifications, please contact your local LeeBoy Dealer.

1. **Dimensions:**
   a. Length: 9'6"
   b. Width: 8'6" transport
      9' hopper wings down
   c. Height: 7'
   d. Total Weight (with screed): 11,000 lbs.

2. **Engine:**
   a. Kubota turbocharged diesel
   b. Tier 4 Final – 49hp (37kw) @ 2,600 RPM

3. **Capacities:**
   a. Fuel: 13.5 gallons
   b. Hydraulic: 45 gallons
   c. Washdown tank: 13.5 gallons

4. **Hopper:**
   a. Gravity fed, hydraulically raised hopper
   b. Side wings fold in or out
   c. Hopper size: 5.5 ton
   d. Hopper height: 22"

5. **Paving Widths:**
   a. Variable up to 13'

6. **Paving Depths:**
   a. Depth: 0" to 6"

7. **Available Screeds:**
   a. Legend Propane Screed, Variable up to 13', weight 1,750 lbs
      View detailed Screed specifications

8. **Material Flow Gates:**
   a. Two independent hydraulically operated 4' wide gates located under the augers and constructed of at least .25" A-36 plate steel

9. **Material Augers:**
    a. Two independently operated hydraulic casted augers constructed with .625” segmented A 36 steel
    b. Augers are 9” diameter

10. **Operator’s Platform:**
    a. Full machine width platform with left hand seat

11. **Operator’s Controls:**
    a. All control levers are on the left side
    b. Right side levers include left and right drive control, right auger, right screed extension and hopper
    c. Color graphic control screen with digital readouts. Review and monitor system vitals including: oil pressure, hour meter, fuel gauge, voltmeter, water temp, tachometer, hydraulic oil temp, engine diagnostics

12. **Steering:**
    a. Independent hydrostatic steering from the left or right side of machine

13. **Washdown System:**
    a. Electric HD pump with one 22’ x .375” and one 15’ x .375” diameter hoses and spray nozzles

14. **Hydraulic System:**
    a. Variable volume hydraulic pumps for each drive
    b. A constant volume pump for all other hydraulic functions

15. **Push Rollers:**
    a. Two 3” diameter rollers with sealed bearings

16. **Track Drive System:**
    a. Hydrostatically powered, self-cleaning friction drive tracks consisting of two drive tires and hydraulically adjustable front idler
    b. Drive mechanism consists of two torque hubs for variable speeds
    c. Track size: 14” wide x 48” long steel
    d. Paving speed: 0 to 220’ per minute (2.5 mph)
    e. Travel speed: 0 to 220’ per minute (2.5 mph)

17. **Additional Standard Equipment:**
    a. Back-up alarm
    b. Lockable fuel and hydraulic caps
    c. LED beacon light
    d. Horn
    e. Adaptable for field automation installation

18. Optional Equipment:

a. Two-speed track drive, with fail-safe included
b. Fail-safe brake
c. Rubber tire drive system
d. Sonic auger, sensors and cords
e. Slope meter
f. LED work light package
g. Hose reel, limited to one
h. Electric screws for grade controls
i. Wiring only, grade controls (Topcon), includes A/M modules
j. Sonic grade control, one side (Topcon)

19. Training, Support and Company

a. Training and support manuals
b. Optional on-site operator training by Dealer
c. Two-year, unlimited hours warranty against any manufacturer defects
d. Extended warranty available
e. 55+ years manufacturing experience
f. ISO 9001 Certified
g. Sourcewell Contract #052417-VTL
h. Manufactured in the USA

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 with Water Well Solutions of Illinois for Well 11 Pump Repairs in the Amount of $86,678.00, attached hereto and hereby made part hereof.

DATED this _19th__ day of _May_, 2026

APPROVED:

(seal)

____

Debby Sosine, Village President

ATTEST:

______________________________ by: ________________________________

Fred Martin, Village Clerk Michelle Weber, Deputy Clerk

VILLAGE OF ALGONQUIN PURCHASE AGREEMENT - CONSTRUCTION (Small Projects – Labor & Materials)

Date: May, 1 2026 **Purchase Order No.**

Project: Well number eleven repairs	**Location:** 2000 Sandbloom Rd.

Originating Department: Water Treatment

Owner	**Contractor/Vendor**	**Architect/Engineer**
Owner : Village of Algonquin **Address:** 2200 Harnish Dr Algonquin, IL 60102 **Phone:** 847-658-2754 **Fax:** 847-658-2759 **Contact:** Jason Meyer	Name: Water Well Solutions Illinois, LLC Address: 825 E North Street Elburn, IL 60119 **Phone:** 630-201-0749 **Fax:** 630-365-9069 **Contact:** Todd Kerry	Name: N/A Address: **Phone:** **Fax:** **Contact:**

PREVAILING WAGE NOTICE: 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.*, which 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 fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at http://www.state.il.us/agency/idol/rates/rates.HTM. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department's website for revisions to prevailing wage rates. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, *including but not limited to*, all wage, notice and record keeping duties.

COST OF WORK: The Contract Price of the Work under this Purchase Agreement is $__86,678.00__________________.

SCOPE OF WORK: Furnish the Work/items described below in accordance with the following plans and specifications:

- **General Contract, dated _________, 2026__**
- **Specification No(s): __________________, dated ______, 2025__**
- **Plans dated : ________________________**
- **Addendum No(s): ______________________________________**
- **Other: ____**

The following prices shall remain in effect for the duration of project:

QUANTITY	UNIT OF MEASURE	DESCRIPTION/ITEMS	LUMP SUM UNIT PRICE	EXTENSION
1	N/A	Labor and materials required to replace the pumping equipment for well number eleven.	$86,678.00	$____________
		Project cost not to exceed $ 86,678.00	TOTAL	$86,678.00

NOTES:

1) ____

2) ____

WARRANTIES and INDEMNIFICATION: Contractor/Vendor agrees to provide the following warranties for the Work: (a) all workmanship to be warranted for a period of one (l) year - manufacturer warrants material; and (b) all other warranties contained elsewhere in the Contract Documents or Supplemental Conditions hereto. Further, **CONTRACTOR/VENDOR SHALL FULLY INDEMNIFY AND SAVE THE VILLAGE OF ALGONQUIN HARMLESS FROM ALL CLAIMS, LIENS, FEES, AND CHARGES, AND THE PAYMENT OF ANY OBLIGATIONS ARISING THEREUNDER, pursuant to the provisions in the Supplemental Conditions hereto.**

CONTRACT TIMES: Contractor/Vendor agrees to commence Work within forty-eight (48) hours of receipt of the Owner's Notice to Proceed, and to complete the Work no later than ______________________ (______) days after commencing the Work. Time is of the essence.

THE TERMS OF THIS PURCHASE AGREEMENT AND THE ATTACHED SUPPLEMENTAL CONDITIONS ARE THE ENTIRE AGREEMENT BETWEEN THE VILLAGE/OWNER AND VENDOR. No payment will be issued unless a copy of this Purchase Agreement is signed, and dated and returned to the Owner. Material certifications/test reports required. All domestic material, unless otherwise specified. Purchase exempt from sales and/or use taxes.

ACCEPTANCE OF PURCHASE 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 Purchase Agreement the day and year written below.

CONTRACTOR/VENDOR: **PURCHASER: Village of Algonquin**

By: ____________________________________ **Title:** ____________________________

Authorized Vendor Representative

Revision Date: August 14, 2018

Dated: ______________________________

SUPPLEMENTAL CONDITIONS

1. **Acceptance of Purchase Agreement:** The Purchase Agreement is an offer to contract, buy or rent and not an acceptance of an offer to contract, sell or rent. Acceptance of this Purchase Agreement is expressly limited to the terms hereof, and in the event that Contractor/Vendor's acknowledgment or other response hereto states terms additional to or different from those set forth herein, this Purchase Agreement shall be deemed a notice of objection to such additional or different terms and rejection thereof. This Purchase Agreement may be accepted by the commencement of any Work hereunder or the delivery of any goods herein ordered, and, in any event, shall be deemed accepted in its entirety by Contractor/Vendor unless Owner is notified to the contrary within ten (10) days from its date of issue.

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

3. **Familiarity With Plans; Qualifications:** Contractor/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 the plans and drawings, and has studied and is aware of, and satisfied with, the requirements of the Contract Documents. Contractor/Vendor represents to Owner that it is fully experienced and properly qualified as an expert to perform the class of work provided for herein, and that it is properly equipped, organized and financed to handle such work. Contractor/Vendor shall finance its own operations hereunder, shall operate as an independent contractor and not as the agent of Owner, and shall hold Owner free and harmless from all liability, costs and charges by reason of any act or representations of Contractor/Vendor, its agents or employees.

4. **Workmanship; Safety:** All Work shall be performed by Contractor/Vendor in a neat, skillful and workmanlike manner, and all materials furnished by Contractor/Vendor shall be new and of the best description and quality of their respective kinds, unless otherwise specified and ordered by Owner in writing. All Work and/or materials shall be subject to the inspection and approval of the Owner, its engineers and representatives. Contractor/Vendor is responsible for its own and its employees' activities on the jobsite, including but not limited to, the methods of work performance, superintendence, sequencing of work, and safety in, on or about the jobsite area in which it is performing the Work under this Purchase Agreement. Owner and Contractor/Vendor shall not require any laborer or mechanic employed in performance of this Purchase Agreement to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous to his health or safety, as determined under applicable federal and Illinois construction safety and health standards

5. **Extra's and Change Orders:** No claim by Contractor/Vendor that any instructions, by drawing or otherwise, constitute a change in Contractor/Vendor's performance hereunder, for which Contractor/Vendor should be paid additional compensation shall be valid, unless prior to commencing such allegedly extra or changed performance, Contractor/Vendor shall have received a written supplement to this Purchase Agreement authorizing such performance signed on behalf of Owner by a person have actual authority to do so. No claim for additional compensation on the basis that Contractor/Vendor has incurred any expense by reason of any act or failure to act or Owner or its contractor, subcontractor, materialmen or any other party shall be valid unless made in writing within 30 days of the alleged act or failure to act and approved by Owner, provided, however, that if the Contractor/Vendor should be delayed in furnishing the articles, items, equipment or materials (hereinafter sometimes referred to as "goods") or services or Work (hereinafter sometimes referred to as "Work") ordered herein, by the omission, neglect or default of Owner, its agents or employees, Contractor/Vendor shall be entitled to no additional compensation or damages for such delay, and shall be entitled only to an extension of time for a period equal to the time lost as a result of the aforesaid causes, determined by Owner. Any charges for extra not so authorized will not be paid.

6. **Inspection and Acceptance:** Owner shall have the right at all reasonable times to inspect and test all goods, materials or Work furnished by Contractor/Vendor and all Work performed or furnished by Contractor/Vendor. Notwithstanding any prior inspection, the passage of title or any prior payment, all goods, material and Work furnished thereunder are subject to final inspection and acceptance by Owner at its job site. If, after inspection, Owner rejects any goods furnish by Contractor/Vendor thereunder, Owner may, at its election, return those goods to Contractor/Vendor at Contractor/Vendor's expense, including the cost of any inspection and testing thereof. If Contractor/Vendor fails to proceed promptly with the correction or replacement of any rejected goods or Work, Owner may replace or correct such items or Work by purchase or manufacture and charge the cost incurred thereby to Contractor/Vendor or terminate this Purchase Agreement for default in accordance with paragraph 12 herein. By inspecting and not rejecting any goods and Work furnished thereunder, Owner shall not be precluded thereby from subsequently revoking its acceptance thereof it the goods or Work are later discovered to be nonconforming with this Purchase Agreement or the specifications and drawings applicable hereto, even if the defect does not substantially impair value to Owner.

7. **Taxes, Delivery, Risk of Loss:** Unless indicated to the contrary on the face hereof, it shall be the responsibility of Contractor/Vendor to arrange for and complete delivery of all goods or materials. If the goods or materials furnished thereunder are equipment, Contractor/Vendor shall give Owner two (2) working days' advance notice of delivery. All goods or materials furnished by Contractor/Vendor should be shipped in the manner and at the times indicated on the face hereof at the expense of Contractor/Vendor, it being understood that the risk of loss with respect to such goods is with Contractor/Vendor until such goods come into the actual

possession of Owner, regardless of the mode of delivery or earlier passage of title. This project is tax exempt. The Owner's tax-exempt number is **E 9995 0855 05**.

8. Payment: Owner will make partial payments to the Contractor/Vendor from time to time for the Work performed and the materials furnished by the Contractor/Vendor. Provided, however, in no event shall Owner be obligated to pay Contractor/Vendor any sum that exceeds the Contract Price absent a written change order executed by Owner.

8.1 Prior to issuance of any payments by the Owner to the Contractor/Vendor, the Contractor/Vendor shall furnish to the Owner (in a form suitable to the Owner) an application for the payment then due, together with receipts, waivers of claim and other evidence showing the Contractor/Vendor's payments for materials, labor and other expense incurred in the Contractor/Vendor's Work hereunder. The Owner will, at all times, be entitled to retain ten percent (10%) of all monies due and owing to the Contractor/Vendor as a part security for the faithful performance of this Agreement. This ten percent (10%) so withheld will not be paid to the Contractor/Vendor until the Owner has issued to the Contractor/Vendor a final acceptance of the Project.

8.2 Owner may withhold the whole or any part of any payment due to the Contractor/Vendor to the extent necessary to protect and indemnify the Owner from loss on account of (a) defective Work not remedied; (b) claims filed or reasonable evidence indicating probable filing of claims; (c) failure of the Contractor/Vendor to make payments promptly for material or labor; or (d) Contractor/Vendor's failure to furnish Owner with all written warranties and operational manuals for the Work.

8.3 Contractor/Vendor hereby authorizes the OWNER (1) to deduct from any amount due or becoming due the Contractor/Vendor under this Agreement for all amounts owing from the Contractor/Vendor to (a) the Owner for back-charges or services furnished for the account of the Contractor/Vendor; (b) the Owner for damages sustained whether through negligence of the Contractor/Vendor or through failure of the Contractor/Vendor to act as may be otherwise detailed herein; (c) materialmen; (d) subcontractors; (e) laborers; and (f) others for services and materials furnished to the Contractor/Vendor for the Work performed under this Agreement, and (2) to apply the amount so deducted to the payment of said materials, services, damages or back-charges applying such monies so available in the Agreement hereinbefore set forth.

8.4 Owner, without invalidating this Agreement, may make changes by altering, adding to or deducting from the Work to be performed. The value of any such changes will be determined as follows: (a) by the unit prices named in this Agreement, if any; or (b) by agreement in writing between the Owner and the Contractor/Vendor as to the value of the time and materials for the changes in the Work. In any event, the Contractor/Vendor will keep and present, in any form as the Owner may direct, a correct account of the net cost of any extra labor and materials, together with vouchers referring to the same.

8.5 Notwithstanding the payment in full for the Work hereunder, the Contractor/Vendor will be liable to repair or replace any imperfect workmanship or other faults; and if the Contractor/Vendor fails to repair or replace the imperfect workmanship or other faults, the Owner may do the Work and recover from the Contractor/Vendor the cost and expense thereof. No payment on account will be construed or considered as an approval of the Work for which payment is made.

9. Contractor/Vendor Warranty: Contractor/Vendor warrants in addition to all warranties which are imposed or implied by law or equity that all materials and Work furnished thereunder (a) shall confirm to any specifications and drawings applicable to this Purchase Agreement; (b) shall be merchantable and of good quality and workmanship; (c) shall be fit for the purpose intended as well as the propose for which such goods, materials or Work are generally used; and (d) except for rented equipment, shall be free from defects for a period of one (1) year, or such longer period as is specified in the Scope of Work or Contract Documents, from the date such Work is performed or such materials are utilized or installed, and if installed as part of a structure or utilized equipment, for one (1) year or such longer period as is specified in the Contract Documents, from the date any such goods, materials or Work hereunder is accepted in writing by Owner. Contractor/Vendor expressly agrees that the statute of limitations with respect to Contractor/Vendor's warranties shall begin to run on the date of acceptance by Owner.

10. Insurance and Bonds:

10.1 Contractor/Vendor shall at all times maintain business automobile, commercial liability and workers compensation insurance covering its work and all obligations under this Purchase Agreement, and shall name the Owner as an additional insured on its commercial liability insurance policies for Contractor/Vendor operations under this Purchase Agreement. Liability insurance limits shall be in such amounts and include such coverages as set forth in the VILLAGE OF ALGONQUIN PURCHASE ORDER INSURANCE REQUIREMENTS attached to this Agreement. Contractor/Vendor shall furnish the Village with a certificate of insurance and such other documentation (including a copy of all or part of the policy) to the Village 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 Village deems necessary to establish compliance with this provision.

10.2 Contractor/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 Contractor/Vendor shall promptly pay for all labor, materials, supplies, tools, equipment and other charges or costs of Contractor/Vendor in connection with the Work. Such performance and payment bond shall be in an amount determined by Owner.

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

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

Further:

11.1 Contractor/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 Contractor/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 (including punitive damages), costs and attorney's fees.

11.2 In any and all claims against Owner or any of its agents or employees, by any employee of Contractor/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 Contractor/Vendor under workers compensation acts, disability benefits acts or employee benefit acts, or other applicable law. Contractor/Vendor assumes the entire liability for its own negligence, and as part of this Agreement waives all defenses available to Contractor/Vendor as an employer which limit the amount of Contractor/Vendor's liability to Owner to the amount of Contractor/Vendor's liability under any workers compensation, disability benefits or employee benefit laws.

12. Patents: Contractor/Vendor warrants that (a) goods furnished thereunder, and the sale and use thereof, shall not infringe any valid United States patent or trademark; and (b) Contractor/Vendor shall indemnify Owner for its costs to defend any suit instituted against Owner, its agents or customers, charging infringement of any United States patent or trademark by virtue of the possession, use or sale of any goods furnished thereunder is enjoined because of patent infringement. Contractor/Vendor within a reasonable amount of time shall at Contractor/Vendor's expense procure for Owner its agents or customer, the right to continue using such goods with non-infringing goods or modify such goods so that they become non-infringing or remove such goods and refund to Owner any sums paid therefore, including transportation and installation charges.

13. Cancellation: Time of delivery of this Purchase Agreement is of the essence and Owner may, by written notice of default to Contractor/Vendor, cancel the whole or any part of this Purchase Agreement (a) if Contractor/Vendor fails to make delivery of the goods or perform the services within the time specified herein or any extensions thereof; or (b) if Contractor/Vendor fails to perform or so fails to make progress as to endanger performance thereunder, and in either circumstance does not cure such failure within a period of two (2) days after receipt of notice from Owner specifying such failure. Owner, by written notice to Contractor/Vendor, may cancel the whole or any part of this Purchase Agreement when it is in the best interest of Owner or when Owner has been notified of modification of the specifications pertaining thereto. If this Purchase Agreement is so canceled, the Contractor/Vendor shall be compensated as follows: (a) for materials delivered and services performed, the reasonable value as part of the Contract Price; (b) for materials not identified to this Purchase Agreement and service not performed, no compensation; and (c) for Contractor/Vendor's lost profits or incidental or consequential loss, no compensation.

14. Remedies: Contractor/Vendor shall, for the duration of its warranties under paragraph 9 herein, at the discretion of Owner and at the expense of Contractor/Vendor, replace, repair and insure any and all faulty or imperfect goods, materials or Work furnished or performed by Contractor/Vendor thereunder. In the event Contractor/Vendor fails to do so, Owner may furnish or perform the same, and may recover from Contractor/Vendor the cost and expense directly or indirectly resulting there from, including all consequential damages but not limited to the cost or expense of inspection, testing, removal, replacement, re-installation, destruction of other materials resulting there from, any increased cost or expense to Owner in its performance under contracts with others, and reasonable attorneys fees incurred by the Owner in connection with Vendor's default and Owner's enforcement of its rights under this Purchase Agreement. The foregoing remedies shall be available in addition to all other remedies available to Owner in equity or at law including the Uniform Commercial Code.

15. Compliance With Laws: During the performance hereunder, Contractor/Vendor agrees to give all notices and comply with all Laws and Regulations of the United States and/or the State of Illinois 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, Owner shall not be responsible for monitoring Contractor/Vendor's compliance with any Laws or Regulations.

16. 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 Purchase 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 Agreement.

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

18. Tobacco Use: Contractor/Vendor, and its agents or employees, shall refrain from smoking, or the use of any tobacco, on designated Village campuses, both indoors and outdoors, in Village-owned vehicles and in privately-owned vehicles parked on campus property at any time, including non-working hours. Designated Village campuses consist of the William J. Ganek Municipal Center, Historic Village Hall, Public Works Facility, Wastewater Treatment Plant, Water Treatment Plants, and Pumping Stations. Leaving the remains of tobacco products or any other related waste product on Village property is further prohibited.

19. Assignment: Contractor/Vendor shall not assign this Purchase Agreement without written consent of Owner. Owner may unilaterally assign its rights under this Purchase Agreement upon reasonable notice to Contractor/Vendor.

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 Contractor/Vendor and Owner with respect to such future performance shall continue in full force and effect.

21. Controlling Law, Severability: The validly of this Purchase 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 to recover its reasonable attorneys' fees incurred in enforcing the terms of this Purchase Agreement. If any provision or requirement of this Purchase Agreement is declared or found to be unenforceable that balance of this Purchase Agreement shall be interpreted and enforced as if the unenforceable provision or requirement was never a part hereof.

22. Arbitration. Any controversy or claim arising out of or relating to this Purchase Order, or the breach thereof, shall be settled by binding arbitration administered by the American Arbitration Association under its Construction Industry Arbitration Rules or JAMS Dispute Resolution, as determined in the exclusive discretion of the Owner, at the Village of Algonquin Village Hall or Public Works Department, and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The parties agree that an arbitration award by default may be entered upon the party failing to appear or defend itself in any arbitration proceeding.

23. Recovery of Fees. In the event of arbitration of this Purchase Order between the parties, or litigation of this Purchase Order, the non-prevailing party, as determined by the arbiter or court, shall pay all expenses incurred by the prevailing party, including, but not limited to (a) attorneys' fees, (b) filing costs, (c) witness fees, and (d) other general expenses of arbitration or litigation.

CONTRACTOR/VENDOR:

______________________________ ____________________
Date

Water Well Solutions Illinois, LLC

1505 Frontenac Rd
Naperville, IL 60563
www.wwssg.com

Water Well Solutions
P: 630-365-9099

PROPOSAL TO:

Date: 3/24/2026

Company: Village of Algonquin
Address: 110 Meyer drive
City: Algonquin, IL 60102
Attention: Jason Meyer
Chief Water Operator

Phone:
Fax:

Job Name:
Algonquin Well 11 Pump Repairs

Qty	Description	Unit Price	TOTAL
	<u>**Algonquin Well No. 11 Pump Repairs**</u>		
20	HRS; Machinist & helper, rebuild pump bowl	$440.00	$8,800.00
1	Materials for bowl repair: bearings, cplg, paint, misc items	$2,575.00	$2,575.00
1	New bowl shaft	$966.00	$966.00
93	FT; 250MCM 600v cable	$60.00	$5,580.00
2	Cut & rethread	$250.00	$500.00
1	New 10" coupling	$554.00	$554.00
90	Sandblast and epoxy coat pipe w/ transport	$152.00	$13,680.00
2	Pitless O-rings	$180.00	$360.00
1	Chlorination	$1,850.00	$1,850.00
1	150HP, 4pole, 460v, 12" Hitachi motor	$51,813.00	$51,813.00
	OPTION: 150HP Sunstar Type M 4pole 12" motor	$116,828.00	
	REINSTALLATION PROPOSED IN INITIAL PROPOSAL		
	NO WELL REHABILITATION INCLUDED. SAMPLING BY OWNER		
	Assumed proper rig access and no unusual downhole circumstances		

NOTE ON MATERIAL PRICES: The material prices noted above are based on current market prices. The price and other materials are volatile. Therefore, we must reserve the right to adjust the above material prices based on market pricing the date your order is signed and returned to us. In order to hold the current pricing, it will be necessary to immediately order the materials. Further, Water Well Solutions will bill for the materials so ordered at the same time, signature below constitutes agreement to be billed for those materials ordered and is your further agreement to pay, within 10 days of invoice date, for those materials ordered.

Total Amount Proposed: $86,678.00

CLIENT	WATER WELL SOLUTIONS ILLINOIS, LLC
The above prices, specifications and conditions are satisfactory and are hereby accepted. Water Well Solutions is authorized to do the work as specified. Payment will be made within ten (10) days of invoice date.	All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders and will become an extra charge over and above this proposal. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other insurance.
BY: ______________ DATE: ______________	BY: ____________________ DATE: ______________

Water Well Solutions Water Well Solutions Illinois, LLC			Village of Algonquin Well 11 Pump Inspection Report			
JOB NAME:	**Algonquin**		**WELL NO:**	**11**	**DATE:**	**3/23/2026**
JOB NO:	20018	**INSPECTED BY:**	John Lilja, Tom Lanan, Todd Kerry			
MOTOR:	150HP Hitachi, 460v, 4pole	**BOWL ASSEMBLY:**	Pump Group J14MC-4stg bowl			
CABLE:	250 MCM, 600v	**COLUMN ASSEMBLY:**	10" T&C, 92 ft			

The motor is megging 0, and the pump shaft coupling is seized to the motor shaft. Moreover, the motor appears to have external heat damage	The bowl has some buildup however, overall the tolerances are acceptable. the pump shaft does have pitting and grooving.


1

The pipe is in overall OK condition. One of the threaded pipe ends is deeply pitted and requires rehab. The surge valve should also be replaced. Moreover, the column assembly should be sandblasted and epoxy coated ID/OD for further longevity.

Bowl Assembly Comments:

The bowl is repairable, and should be rebuilt after cleaning. The bowl shaft should be replaced as well as the pump coupling.

Motor Comments:

The motor is currently megging 0 with and without the cable. The motor should be replaced

Column Assembly Comments:

The pipe is in overall OK condition. Two of the threaded pipe ends need cutting/rethreading. One cplg should be replaced. The surge valve should also be replaced. Moreover, the column assembly should be sandblasted and epoxy coated ID/OD for further longevity. 2 zinc sleeves should be replaced as well. The Pitless o-rings should be replaced as well.

Cable Comments:

The cable megs well at 2.2 gigaohms, however given the shallow depth and replacement of the motor, WWS has quoted replacement cable.

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.

VOA: ___________

__________: _________

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 with Water Well Solutions of Illinois for Well 15 Repairs & Reinstall in the Amount of $67,027.20, attached hereto and hereby made part hereof.

DATED this _19th__ day of _May_, 2026

APPROVED:

(seal)

____

Debby Sosine, Village President

ATTEST:

______________________________ by: ______________________________

Fred Martin, Village Clerk Michelle Weber, Deputy Clerk

VILLAGE OF ALGONQUIN PURCHASE AGREEMENT - CONSTRUCTION (Small Projects – Labor & Materials)

Date: May, 1 2026 **Purchase Order No.** ______________________

Project:	Location:
Well number fifteen repairs	39W180 Huntley Rd.

Originating Department: Water Treatment

Owner	Contractor/Vendor	Architect/Engineer
Owner : Village of Algonquin **Address:** 2200 Harnish Dr Algonquin, IL 60102 **Phone:** 847-658-2754 **Fax:** 847-658-2759 **Contact:** Jason Meyer	Name: Water Well Solutions Illinois, LLC Address: 825 E North Street Elburn, IL 60119 **Phone:** 630-201-0749 **Fax:** 630-365-9069 **Contact: Todd Kerry**	Name: N/A Address: **Phone:** **Fax:** **Contact:**

PREVAILING WAGE NOTICE: 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.*, which 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 fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at http://www.state.il.us/agency/idol/rates/rates.HTM. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department's website for revisions to prevailing wage rates. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, *including but not limited to*, all wage, notice and record keeping duties.

COST OF WORK: The Contract Price of the Work under this Purchase Agreement is $__67,027.20__________________.

SCOPE OF WORK: Furnish the Work/items described below in accordance with the following plans and specifications:

Q General Contract, dated _________, 2026__ **Q Specification No(s): __________________, dated ______, 2025__**
Q Plans dated : ______________________ **Q Addendum No(s): ____________________________________**
Q Other:____

The following prices shall remain in effect for the duration of project:

QUANTITY	UNIT OF MEASURE	DESCRIPTION/ITEMS	LUMP SUM UNIT PRICE	EXTENSION
1	N/A	Labor and materials required to replace the pumping equipment for well number fifteen.	$67,027.20	$____________
		Project cost not to exceed $ 67,027.20	**TOTAL**	**$67,027.20**

NOTES:
1) ____
2) ____

WARRANTIES and INDEMNIFICATION: Contractor/Vendor agrees to provide the following warranties for the Work: (a) all workmanship to be warranted for a period of one (l) year - manufacturer warrants material; and (b) all other warranties contained elsewhere in the Contract Documents or Supplemental Conditions hereto. Further, **CONTRACTOR/VENDOR SHALL FULLY INDEMNIFY AND SAVE THE VILLAGE OF ALGONQUIN HARMLESS FROM ALL CLAIMS, LIENS, FEES, AND CHARGES, AND THE PAYMENT OF ANY OBLIGATIONS ARISING THEREUNDER, pursuant to the provisions in the Supplemental Conditions hereto.**

CONTRACT TIMES: Contractor/Vendor agrees to commence Work within forty-eight (48) hours of receipt of the Owner's Notice to Proceed, and to complete the Work no later than ____________________ (______) days after commencing the Work. Time is of the essence.

THE TERMS OF THIS PURCHASE AGREEMENT AND THE ATTACHED SUPPLEMENTAL CONDITIONS ARE THE ENTIRE AGREEMENT BETWEEN THE VILLAGE/OWNER AND VENDOR. No payment will be issued unless a copy of this Purchase Agreement is signed, and dated and returned to the Owner. Material certifications/test reports required. All domestic material, unless otherwise specified. Purchase exempt from sales and/or use taxes.

ACCEPTANCE OF PURCHASE 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 Purchase Agreement the day and year written below.

CONTRACTOR/VENDOR: **PURCHASER: Village of Algonquin**

By: ______________________________________ **Title:** ______________________________
Authorized Vendor Representative

Revision Date: August 14, 2018

Dated: ______________________________

SUPPLEMENTAL CONDITIONS

1. **Acceptance of Purchase Agreement:** The Purchase Agreement is an offer to contract, buy or rent and not an acceptance of an offer to contract, sell or rent. Acceptance of this Purchase Agreement is expressly limited to the terms hereof, and in the event that Contractor/Vendor's acknowledgment or other response hereto states terms additional to or different from those set forth herein, this Purchase Agreement shall be deemed a notice of objection to such additional or different terms and rejection thereof. This Purchase Agreement may be accepted by the commencement of any Work hereunder or the delivery of any goods herein ordered, and, in any event, shall be deemed accepted in its entirety by Contractor/Vendor unless Owner is notified to the contrary within ten (10) days from its date of issue.

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

3. **Familiarity With Plans; Qualifications:** Contractor/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 the plans and drawings, and has studied and is aware of, and satisfied with, the requirements of the Contract Documents. Contractor/Vendor represents to Owner that it is fully experienced and properly qualified as an expert to perform the class of work provided for herein, and that it is properly equipped, organized and financed to handle such work. Contractor/Vendor shall finance its own operations hereunder, shall operate as an independent contractor and not as the agent of Owner, and shall hold Owner free and harmless from all liability, costs and charges by reason of any act or representations of Contractor/Vendor, its agents or employees.

4. **Workmanship; Safety:** All Work shall be performed by Contractor/Vendor in a neat, skillful and workmanlike manner, and all materials furnished by Contractor/Vendor shall be new and of the best description and quality of their respective kinds, unless otherwise specified and ordered by Owner in writing. All Work and/or materials shall be subject to the inspection and approval of the Owner, its engineers and representatives. Contractor/Vendor is responsible for its own and its employees' activities on the jobsite, including but not limited to, the methods of work performance, superintendence, sequencing of work, and safety in, on or about the jobsite area in which it is performing the Work under this Purchase Agreement. Owner and Contractor/Vendor shall not require any laborer or mechanic employed in performance of this Purchase Agreement to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous to his health or safety, as determined under applicable federal and Illinois construction safety and health standards

5. **Extra's and Change Orders:** No claim by Contractor/Vendor that any instructions, by drawing or otherwise, constitute a change in Contractor/Vendor's performance hereunder, for which Contractor/Vendor should be paid additional compensation shall be valid, unless prior to commencing such allegedly extra or changed performance, Contractor/Vendor shall have received a written supplement to this Purchase Agreement authorizing such performance signed on behalf of Owner by a person have actual authority to do so. No claim for additional compensation on the basis that Contractor/Vendor has incurred any expense by reason of any act or failure to act or Owner or its contractor, subcontractor, materialmen or any other party shall be valid unless made in writing within 30 days of the alleged act or failure to act and approved by Owner, provided, however, that if the Contractor/Vendor should be delayed in furnishing the articles, items, equipment or materials (hereinafter sometimes referred to as "goods") or services or Work (hereinafter sometimes referred to as "Work") ordered herein, by the omission, neglect or default of Owner, its agents or employees, Contractor/Vendor shall be entitled to no additional compensation or damages for such delay, and shall be entitled only to an extension of time for a period equal to the time lost as a result of the aforesaid causes, determined by Owner. Any charges for extra not so authorized will not be paid.

6. **Inspection and Acceptance:** Owner shall have the right at all reasonable times to inspect and test all goods, materials or Work furnished by Contractor/Vendor and all Work performed or furnished by Contractor/Vendor. Notwithstanding any prior inspection, the passage of title or any prior payment, all goods, material and Work furnished thereunder are subject to final inspection and acceptance by Owner at its job site. If, after inspection, Owner rejects any goods furnish by Contractor/Vendor thereunder, Owner may, at its election, return those goods to Contractor/Vendor at Contractor/Vendor's expense, including the cost of any inspection and testing thereof. If Contractor/Vendor fails to proceed promptly with the correction or replacement of any rejected goods or Work, Owner may replace or correct such items or Work by purchase or manufacture and charge the cost incurred thereby to Contractor/Vendor or terminate this Purchase Agreement for default in accordance with paragraph 12 herein. By inspecting and not rejecting any goods and Work furnished thereunder, Owner shall not be precluded thereby from subsequently revoking its acceptance thereof it the goods or Work are later discovered to be nonconforming with this Purchase Agreement or the specifications and drawings applicable hereto, even if the defect does not substantially impair value to Owner.

7. **Taxes, Delivery, Risk of Loss:** Unless indicated to the contrary on the face hereof, it shall be the responsibility of Contractor/Vendor to arrange for and complete delivery of all goods or materials. If the goods or materials furnished thereunder are equipment, Contractor/Vendor shall give Owner two (2) working days' advance notice of delivery. All goods or materials furnished by Contractor/Vendor should be shipped in the manner and at the times indicated on the face hereof at the expense of Contractor/Vendor, it being understood that the risk of loss with respect to such goods is with Contractor/Vendor until such goods come into the actual

possession of Owner, regardless of the mode of delivery or earlier passage of title. This project is tax exempt. The Owner's tax-exempt number is **E 9995 0855 05**.

8. Payment: Owner will make partial payments to the Contractor/Vendor from time to time for the Work performed and the materials furnished by the Contractor/Vendor. Provided, however, in no event shall Owner be obligated to pay Contractor/Vendor any sum that exceeds the Contract Price absent a written change order executed by Owner.

8.1 Prior to issuance of any payments by the Owner to the Contractor/Vendor, the Contractor/Vendor shall furnish to the Owner (in a form suitable to the Owner) an application for the payment then due, together with receipts, waivers of claim and other evidence showing the Contractor/Vendor's payments for materials, labor and other expense incurred in the Contractor/Vendor's Work hereunder. The Owner will, at all times, be entitled to retain ten percent (10%) of all monies due and owing to the Contractor/Vendor as a part security for the faithful performance of this Agreement. This ten percent (10%) so withheld will not be paid to the Contractor/Vendor until the Owner has issued to the Contractor/Vendor a final acceptance of the Project.

8.2 Owner may withhold the whole or any part of any payment due to the Contractor/Vendor to the extent necessary to protect and indemnify the Owner from loss on account of (a) defective Work not remedied; (b) claims filed or reasonable evidence indicating probable filing of claims; (c) failure of the Contractor/Vendor to make payments promptly for material or labor; or (d) Contractor/Vendor's failure to furnish Owner with all written warranties and operational manuals for the Work.

8.3 Contractor/Vendor hereby authorizes the OWNER (1) to deduct from any amount due or becoming due the Contractor/Vendor under this Agreement for all amounts owing from the Contractor/Vendor to (a) the Owner for back-charges or services furnished for the account of the Contractor/Vendor; (b) the Owner for damages sustained whether through negligence of the Contractor/Vendor or through failure of the Contractor/Vendor to act as may be otherwise detailed herein; (c) materialmen; (d) subcontractors; (e) laborers; and (f) others for services and materials furnished to the Contractor/Vendor for the Work performed under this Agreement, and (2) to apply the amount so deducted to the payment of said materials, services, damages or back-charges applying such monies so available in the Agreement hereinbefore set forth.

8.4 Owner, without invalidating this Agreement, may make changes by altering, adding to or deducting from the Work to be performed. The value of any such changes will be determined as follows: (a) by the unit prices named in this Agreement, if any; or (b) by agreement in writing between the Owner and the Contractor/Vendor as to the value of the time and materials for the changes in the Work. In any event, the Contractor/Vendor will keep and present, in any form as the Owner may direct, a correct account of the net cost of any extra labor and materials, together with vouchers referring to the same.

8.5 Notwithstanding the payment in full for the Work hereunder, the Contractor/Vendor will be liable to repair or replace any imperfect workmanship or other faults; and if the Contractor/Vendor fails to repair or replace the imperfect workmanship or other faults, the Owner may do the Work and recover from the Contractor/Vendor the cost and expense thereof. No payment on account will be construed or considered as an approval of the Work for which payment is made.

9. Contractor/Vendor Warranty: Contractor/Vendor warrants in addition to all warranties which are imposed or implied by law or equity that all materials and Work furnished thereunder (a) shall confirm to any specifications and drawings applicable to this Purchase Agreement; (b) shall be merchantable and of good quality and workmanship; (c) shall be fit for the purpose intended as well as the propose for which such goods, materials or Work are generally used; and (d) except for rented equipment, shall be free from defects for a period of one (1) year, or such longer period as is specified in the Scope of Work or Contract Documents, from the date such Work is performed or such materials are utilized or installed, and if installed as part of a structure or utilized equipment, for one (1) year or such longer period as is specified in the Contract Documents, from the date any such goods, materials or Work hereunder is accepted in writing by Owner. Contractor/Vendor expressly agrees that the statute of limitations with respect to Contractor/Vendor's warranties shall begin to run on the date of acceptance by Owner.

10. Insurance and Bonds:

10.1 Contractor/Vendor shall at all times maintain business automobile, commercial liability and workers compensation insurance covering its work and all obligations under this Purchase Agreement, and shall name the Owner as an additional insured on its commercial liability insurance policies for Contractor/Vendor operations under this Purchase Agreement. Liability insurance limits shall be in such amounts and include such coverages as set forth in the VILLAGE OF ALGONQUIN PURCHASE ORDER INSURANCE REQUIREMENTS attached to this Agreement. Contractor/Vendor shall furnish the Village with a certificate of insurance and such other documentation (including a copy of all or part of the policy) to the Village 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 Village deems necessary to establish compliance with this provision.

10.2 Contractor/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 Contractor/Vendor shall promptly pay for all labor, materials, supplies, tools, equipment and other charges or costs of Contractor/Vendor in connection with the Work. Such performance and payment bond shall be in an amount determined by Owner.

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

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

Further:

11.1 Contractor/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 Contractor/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 (including punitive damages), costs and attorney's fees.

11.2 In any and all claims against Owner or any of its agents or employees, by any employee of Contractor/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 Contractor/Vendor under workers compensation acts, disability benefits acts or employee benefit acts, or other applicable law. Contractor/Vendor assumes the entire liability for its own negligence, and as part of this Agreement waives all defenses available to Contractor/Vendor as an employer which limit the amount of Contractor/Vendor's liability to Owner to the amount of Contractor/Vendor's liability under any workers compensation, disability benefits or employee benefit laws.

12. Patents: Contractor/Vendor warrants that (a) goods furnished thereunder, and the sale and use thereof, shall not infringe any valid United States patent or trademark; and (b) Contractor/Vendor shall indemnify Owner for its costs to defend any suit instituted against Owner, its agents or customers, charging infringement of any United States patent or trademark by virtue of the possession, use or sale of any goods furnished thereunder is enjoined because of patent infringement. Contractor/Vendor within a reasonable amount of time shall at Contractor/Vendor's expense procure for Owner its agents or customer, the right to continue using such goods with non-infringing goods or modify such goods so that they become non-infringing or remove such goods and refund to Owner any sums paid therefore, including transportation and installation charges.

13. Cancellation: Time of delivery of this Purchase Agreement is of the essence and Owner may, by written notice of default to Contractor/Vendor, cancel the whole or any part of this Purchase Agreement (a) if Contractor/Vendor fails to make delivery of the goods or perform the services within the time specified herein or any extensions thereof; or (b) if Contractor/Vendor fails to perform or so fails to make progress as to endanger performance thereunder, and in either circumstance does not cure such failure within a period of two (2) days after receipt of notice from Owner specifying such failure. Owner, by written notice to Contractor/Vendor, may cancel the whole or any part of this Purchase Agreement when it is in the best interest of Owner or when Owner has been notified of modification of the specifications pertaining thereto. If this Purchase Agreement is so canceled, the Contractor/Vendor shall be compensated as follows: (a) for materials delivered and services performed, the reasonable value as part of the Contract Price; (b) for materials not identified to this Purchase Agreement and service not performed, no compensation; and (c) for Contractor/Vendor's lost profits or incidental or consequential loss, no compensation.

14. Remedies: Contractor/Vendor shall, for the duration of its warranties under paragraph 9 herein, at the discretion of Owner and at the expense of Contractor/Vendor, replace, repair and insure any and all faulty or imperfect goods, materials or Work furnished or performed by Contractor/Vendor thereunder. In the event Contractor/Vendor fails to do so, Owner may furnish or perform the same, and may recover from Contractor/Vendor the cost and expense directly or indirectly resulting there from, including all consequential damages but not limited to the cost or expense of inspection, testing, removal, replacement, re-installation, destruction of other materials resulting there from, any increased cost or expense to Owner in its performance under contracts with others, and reasonable attorneys fees incurred by the Owner in connection with Vendor's default and Owner's enforcement of its rights under this Purchase Agreement. The foregoing remedies shall be available in addition to all other remedies available to Owner in equity or at law including the Uniform Commercial Code.

15. Compliance With Laws: During the performance hereunder, Contractor/Vendor agrees to give all notices and comply with all Laws and Regulations of the United States and/or the State of Illinois 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, Owner shall not be responsible for monitoring Contractor/Vendor's compliance with any Laws or Regulations.

16. 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 Purchase 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 Agreement.

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

18. Tobacco Use: Contractor/Vendor, and its agents or employees, shall refrain from smoking, or the use of any tobacco, on designated Village campuses, both indoors and outdoors, in Village-owned vehicles and in privately-owned vehicles parked on campus property at any time, including non-working hours. Designated Village campuses consist of the William J. Ganek Municipal Center, Historic Village Hall, Public Works Facility, Wastewater Treatment Plant, Water Treatment Plants, and Pumping Stations. Leaving the remains of tobacco products or any other related waste product on Village property is further prohibited.

19. Assignment: Contractor/Vendor shall not assign this Purchase Agreement without written consent of Owner. Owner may unilaterally assign its rights under this Purchase Agreement upon reasonable notice to Contractor/Vendor.

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 Contractor/Vendor and Owner with respect to such future performance shall continue in full force and effect.

21. Controlling Law, Severability: The validly of this Purchase 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 to recover its reasonable attorneys' fees incurred in enforcing the terms of this Purchase Agreement. If any provision or requirement of this Purchase Agreement is declared or found to be unenforceable that balance of this Purchase Agreement shall be interpreted and enforced as if the unenforceable provision or requirement was never a part hereof.

22. Arbitration. Any controversy or claim arising out of or relating to this Purchase Order, or the breach thereof, shall be settled by binding arbitration administered by the American Arbitration Association under its Construction Industry Arbitration Rules or JAMS Dispute Resolution, as determined in the exclusive discretion of the Owner, at the Village of Algonquin Village Hall or Public Works Department, and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The parties agree that an arbitration award by default may be entered upon the party failing to appear or defend itself in any arbitration proceeding.

23. Recovery of Fees. In the event of arbitration of this Purchase Order between the parties, or litigation of this Purchase Order, the non-prevailing party, as determined by the arbiter or court, shall pay all expenses incurred by the prevailing party, including, but not limited to (a) attorneys' fees, (b) filing costs, (c) witness fees, and (d) other general expenses of arbitration or litigation.

CONTRACTOR/VENDOR:

_______________________________________ _______________________
Date

May 6, 2026

Mr. Jason Meyer
Chief Water Operator
Village of Algonquin
10 Meyer Dr.
Algonquin, IL 60102

RE: WELL NO. 15 REPAIRS & REINSTALL PROPOSAL:

Upon pull and inspection of the equipment from Well 15, it was found that sand and gravel had pumped through the equipment. A total depth ("TD") measurement was taken and found that there was approximately 38 feet of fill at the bottom of the well. These two factors indicate that the Well has potentially collapsed. For your records and considerations, the equipment inspection report is attached which includes recommendations for the equipment repairs.

Following remediation, WWS's CasingGuard™ Swage Liner was installed. Subsequent test pumping demonstrated that the installation was successful in restoring the well to operational status. Test results confirmed that well capacity remained consistent, and further development is not warranted at this time.

Water Well Solutions ("WWS") performs work on a time and material basis in accordance with the attached labor rate sheet. The below estimate is a cumulation of the projected total project cost thus far:

Village of Algonquin Well No. 15				
	QTY	Unit	Unit Cost	Extended Total
Prior Approval: Removal & Inspection	-	-	-	$8,920.00
Pipe Rehabilitation				
Threading Machine plus Machinist	2.5	HR	$203.00	$507.50
Yard Help	2.5	HR	$146.00	$365.00
New 8" Surge Control Valve	1	EA	$1,400.00	$1,400.00
New Pump; Goulds 12 CMC 2-Stage	1	EA	$13,850.00	$13,850.00
New Motor; Hitachi; 10" 460V 50HP Motor (6 weeks)	1	EA	$31,315.00	$31,315.00
New Cable; #4 Cable	90	FT	$10.33	$929.70
New Pitless Cap Gasket & O-Rings	1	EA	$2,000.00	$2,000.00
Miscellaneous Items	1	LS	$1,000.00	$1,000.00
Mobilization; Of large pump hoist, tools and support equipment to site	1	LS	$600.00	$600.00
Rig & 2-man crew; pump reinstall & test.				
Small Rig; 1-Man	12	HR	$230.00	$2,760.00
Serviceman & Service Truck	12	HR	$240.00	$2,880.00

Demobilization; Of large pump hoist, tools and support equipment to site	1	LS	$500.00	$500.00
Total Equipment Repairs & Reinstall				**$67,027.20**

WWS recognizes that our clients' needs are dynamic, and we are committed to continuous improvement to deliver satisfaction and comprehensive solutions for our customers, water systems, and assets.

If you have any questions, comments or concerns, please do not hesitate to contact me directly on my cell phone at (630) 201-0749 or at the office at (630) 369-9099.

Sincerely,

Todd E. Kerry
Vice President
Water Well Solutions

Jesse Balluff
Project Manager
Water Well Solutions

***Signature:*__________________________**

***Name:*_____________________________**

***Title:*______________________________**

Date:______________________________

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.

VOA: ___________

_________: _________

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.

VOA: ___________

__________: _________

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 with Bonnell Industries for the Purchase of an Anti-ice Sprayer in the Amount of $63,845.22, attached hereto and hereby made part hereof.

DATED this _19th__ day of _May_, 2026

APPROVED:

(seal)

____

Debby Sosine, Village President

ATTEST:

________________________________ by: ________________________________

Fred Martin, Village Clerk   Michelle Weber, Deputy Clerk

BONNELL INDUSTRIES INC
TRUCK & ROAD EQUIPMENT

1385 Franklin Grove Rd
Dixon, IL 61021
815-284-3819 * 815-284-8815 Fax
800-851-9664
www.bonnell.com * info@bonnell.com

Quote

Quote Number: 0191071
Quote Date: 4/22/2026

FINANCING AVAILABLE
ASK US FOR DETAILS

Bill To: 0005755
VILLAGE OF ALGONQUIN
2200 HARNISH DRIVE
ALGONQUIN, IL 60102-5995

Ship To: 01
VILLAGE OF ALGONQUIN
110 MITCHARD WAY
ALGONQUIN, IL 60102

Phone: (847) 658-2700 Fax: (847) 658-2759 megnoland@algonquin.org

Phone:
Fax:

Confirm To: DAN GRIGGLE

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
			Net 30 Days	5/22/2026

Ordered	Unit	Item Number
1.00	EACH	**TRUCK EQUIPMENT** INSTALL THE FOLLOWING ON EXISTING UNIT WITH A EXISTING HOOK LIFT 138-18-40 3 LANE VARITECH ANTI-ICE SYSTEM. MOUNTED ON A BONNELL SKID (GALVENIZED) HOSES RAN TO FRONT OF BODY FOR STUCCI HOOK UP BEHIND CAB. FEED BACK CABLE TO RUN TO FRONT OF BODY FOR HOOK UP BEHIND CAB. STAINLESS STEEL LIGHT BAR ON BACK OF BODY WITH STOP/TURN/TAILS AND 2 SETS OF WHELEN 500 SERIS AMBER/ GREEN FLASHERS AND 3 BAR CLUSTER. FORCE AMERICA WIRING AND MODULE FOR 3 LANE SYSTEM CONTRLLED BY 6100 ULTRA.
1.00	EACH	***HOSE REEL 1/2"X100'**
1.00	HR	**/LABOR-TE** Truck Labor
1.00	EACH	**35Z51612080604C** STUCCHI GRC6Z (5) [(1) FAP17Z 1 SAE, (1) FAP15Z 3/4 SAE, (1) FAP13Z 3/4 SAE (1) FAP9DZ 1/2 SAE (1) FAP9DZ 3/8 SAE] COMPLETE PLATE
1.00	EACH	**815606259** STUCCHI PARKING STATION GR10-9 MEDIUM SP60
1.00	EACH	**B-S14-07-10BIN** MALE PLUG, 14 PIN WITH 10' OF 16/14 CABLE, SELF-CLOSING STORAGE, NO SPLICE KIT, NORMAL POLARITY, EZ CONNECTOR
1.00	EACH	**FOR-1018613** HARNESS, ISOBUS, TANK SIDE, 3 LANE, 16FT INCLUDES DLA, BRACKET AND HARNESS
1.00	EACH	**FOR-1131982** HARNESS, ISOBUS, CHASSIS SIDE, GEN 5, 10/20 PORT, 30FT INCLUDES POWER HARNESS, CAN HARNESS AND ISOBUS CONNECTOR
1.00	EACH	**LDS-AI2600G-HCL-3NBSDN** 2600 GALLON GALVANIZED 3 LANE ANTI-ICE SYSTEM, HYDRAULIC CLOSED LOOP,

Continued

BONNELL INDUSTRIES INC
TRUCK & ROAD EQUIPMENT
1385 Franklin Grove Rd
Dixon, IL 61021
815-284-3819 * 815-284-8815 Fax
800-851-9664
www.bonnell.com * info@bonnell.com

Quote

Quote Number: 0191071
Quote Date: 4/22/2026

FINANCING AVAILABLE
ASK US FOR DETAILS

Bill To: 0005755
VILLAGE OF ALGONQUIN
2200 HARNISH DRIVE
ALGONQUIN, IL 60102-5995

Ship To: 01
VILLAGE OF ALGONQUIN
110 MITCHARD WAY
ALGONQUIN, IL 60102

Phone: (847) 658-2700 Fax: (847) 658-2759 megnoland@algonquin.org

Phone:
Fax:

Confirm To: DAN GRIGGLE

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
			Net 30 Days	5/22/2026

Ordered	Unit	Item Number
		BAFFLE BALLS, STAINLESS STEEL SPRAY BAR, DEUTSCH CONNECTORS, NO CONROLS OR CABLES. MOTOR ACCEPTS 16GPM AT 2000PSI.
1.00	EACH	**CUSTOMIZATION-MFG** STAINLESS STEEL LIGHT BAR ON BACK OF BODY WITH STOP/TURN/TAILS AND 2 SETS OF WHELEN 500 SERIS AMBER/ GREEN FLASHERS AND 3 BAR CLUSTER. THIS WILL BE FOR A HOOKLIFT ANTI ICE TANK SKID.
1.00	HR	**/LABOR-MFG** SANDBLAST AND GALVANIZE LABOR
1.00	EACH	**BON-008420-16** HOOKLIFT SKID, 16' V-BOXES, 61-3/4" HOOK HEIGHT, 41-5/8" SKID WIDTH, 18' USABLE LENGTH
2.00	EACH	**BON-008403** 8"X10" HOOKLIFT SKID WHEEL AND 12-1/2" LONG GREASABLE AXLE MODIFIED PIN AND PAINTED
4.00	EACH	**BON-009011** SIDE PLATE FOR HOOKLIFT ROLLER
6.00	BAG	**SAND** BLASTING MEDIA, BLACK DIAMOND COAL SLAG # 4080 (SMALL GRIT)
1,100.00	LB	**GALVANIZE** GALVANIZE ITEM
1.00	EACH	**/SHOP SUPPLIES**
1.00	EACH	**/FREIGHT** ESTIMATED FREIGHT

BONNELL INDUSTRIES INC
TRUCK & ROAD EQUIPMENT

1385 Franklin Grove Rd
Dixon, IL 61021
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800-851-9664
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Quote

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ALGONQUIN, IL 60102-5995

Ship To: 01

VILLAGE OF ALGONQUIN
110 MITCHARD WAY
ALGONQUIN, IL 60102

Phone: (847) 658-2700 Fax: (847) 658-2759 megnoland@algonquin.org

Phone:
Fax:

Confirm To: DAN GRIGGLE

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
			Net 30 Days	5/22/2026

Ordered	Unit	Item Number

SIGNING THIS QUOTE CONSTITUTES YOUR ACCEPTANCE AND AGREEMENT TO THE FOLLOWING:

- o **DUE TO THE CLIMATE OF CURRENT MARKET CONDITIONS FINAL INVOICE PRICE MAY VARY FROM ORIGINAL QUOTE PRICE.**
- o **NO PRODUCT/SPEC. CHANGES MAY BE MADE AFTER THE DATE OF SIGNATURE. ANY CHANGES REQUESTED AFTER THE DATE OF SIGNATURE WILL BE QUOTED SEPARATELY AND, IF APPLICABLE, WILL BE COMPLETED ON A SEPARATELY SCHEDULED TIME FRAME.**
- o **15% RESTOCKING FEE ON RETURNED ITEMS. NO RETURNS ON ELECTRICAL ITEMS**
- o **THIS QUOTE IS VALID FOR 30 DAYS. ALL QUOTES OVER 30 DAYS OLD ARE SUBJECT TO CHANGE AND REQUIRE A REQUOTE PRIOR TO ACCEPTANCE OF A PURCHASE ORDER.**

Net Order:	63,845.22
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Quote Total:	63,845.22

AUTHORIZED APPROVAL CONTACT NAME (PRINTED): ____________________

AUTHORIZED APPROVAL CONTACT (SIGNATURE): ____________________

APPROVAL DATE: ____________________ CUSTOMER PO NUMBER: ____________________

0008 Matt Hazelwood BS1

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 with Salt Xchange for Rock Salt 2026/2027 Winter Operations in the Amount of $283,800.00, attached hereto and hereby made part hereof.

DATED this _19th__ day of _May_, 2026

APPROVED:

(seal)

____

Debby Sosine, Village President

ATTEST:

________________________________ by: ____________________________________

Fred Martin, Village Clerk Michelle Weber, Deputy Clerk

VILLAGE OF ALGONQUIN PURCHASE ORDER - VENDOR (Services)

Effective Date: May 19, 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; Schedule D – Supplemental Terms and Conditions**. No additional or contrary terms stated in the Vendor's acknowledgment or other response shall be deemed a part of this Agreement.

Project: Annual Road Salt Purchase	Location: 110 Mitchard Way, Algonquin, IL
Originating Department: **Village of Algonquin Public Works**	
Owner	**Vendor**
Name : Village of Algonquin **Address:** 2200 Harnish Drive Algonquin, IL 60102 **Contact:** Vince Kilcullen **Phone:** 847-658-2754 **Email:** vincekilcullen@algonquin.org	**Name:** Salt Xchange, Inc **Address:** 675 McClure Road, Aurora, IL 60502 **Contact:** N/A **Phone:** 847-340-4851 **Email:**

☐ 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:
Lump Sum: X Not to Exceed: 283,800 Price as set forth in Schedule B X Unit Price as set forth below:

UNIT PRICE	UNIT OF MEASURE	DESCRIPTION/ITEMS	CONTRACT SUM EXTENSION (not to exceed)
129.00	Ton	Road salt purchase through 2026 Lake County Joint Bid (up to 120%)	$283,800

TERM/COMPLETION DATE: The effective date of this Agreement shall be as stated at the top of this page.

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:

____

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

Title:______________________________

Dated:______________________________

VILLAGE OF ALGONQUIN

By:______________________________

Title:______________________________

Dated:______________________________

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 as an expert 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 Warranty: Vendor warrants to perform the Services to the best of its ability and in a diligent and conscientious manner and to devote appropriate time, energies and skill to those duties called for hereunder during the term of this Agreement and in connection with the performance of such duties. 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 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 (including, but not limited to, a copy of all or part of the policy if request by the Village) 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, agents, 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") arising out of injury to, including the death of, persons and/or damage to property, to the extent 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 any of its agents 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 (including punitive damages), costs and attorneys' fees.

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.

This is **SCHEDULE A**, consisting of _____ pages, referred to in and part of the **Village of Algonquin Purchase Agreement (Vendor/Services)** No. _____ effective __________, 20_____

Attached the Proposal or Scope of Work/Services here

64	Village of Algonquin	TONS	2,200	80% - 120% UNIT PRICE	NO BID	NO BID	$ 129.26	$ 129.00
				120% - 150% UNIT PRICE			$ 141.26	$ 139.00
				EARLY DELIVERY UNIT PRICE			$ 129.26	$ 125.00

Page 1 of 1
Scope of Work/Services

VOA: __________

____________: ________

RESOLUTION NO. 2026 – R - ______

WHEREAS, the Village of Algonquin, hereinafter referred to as VILLAGE, located in the Counties of McHenry and Kane, State of Illinois, desires to participate in the construction of an engineering study for the Sherman Road corridor from Bunker Hill Drive to Harnish Drive to improve safety and traffic operations at the intersections of Bunker Hill Drive and Harnish Drive at the north and south limits of the corridor and,

WHEREAS, a Safe Streets and Roads for All (SS4A) Grant will fund 80% of the engineering study for the project with 20% to be paid for with local funds.

WHEREAS, the Village of Algonquin does hereby commit funds in the amount of $26,000 to cover its share of the engineering expenses.

NOW, THEREFORE, be it resolved by the VILLAGE:

FIRST: The findings made in the prefatory portion of this Resolution are hereby adopted

SECOND: The VILLAGE does hereby commit the approximate amount of $26,000 plus any additional amounts as may be required for the VILLAGE'S share of the project costs.

DATED this 19th day of May, 2026

(Seal)

Approved: ___________________________
Debby Sosine, Village President

Attest: _______________________ by: __________________________
Fred Martin, Village Clerk Michelle Weber, Deputy Clerk

ORDINANCE NO. 2026 – O ____

AN ORDINANCE APPROVING A FINAL PLANNED DEVELOPMENT AND ISSUING A SPECIAL USE PERMIT FOR A DRIVE-THROUGH AND OPEN-AIR DINING FOR 541 SOUTH RANDALL ROAD
(DUTCH BROS COFFEE)

WHEREAS, the Village of Algonquin (the "Village"), 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 by Eric Pedersen, representing Keystone Planning + Design, the Petitioner, and Golden Eagle IL LLC, the current owner of record of all land within the territory described, to approve a Final Planned Development and issue a Special Use Permit to allow a Drive-Through and Open-Air Dining on certain territory legally described as follows:

> LOT 2 IN 501 SOUTH RANDALL ROAD RESUBDIVISION, BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 29, TOWNSHIP 43 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPT THAT PART OF SAID LOT 2 DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 2; THENCE N00°06'05"W ALONG THE WEST LINE OF SAID LOT 2 FOR A DISTANCE OF 81.50 FEEET TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE S89°48'53"E ALONG NORTH LINE OF SAID LOT 2 FOR A DISTANCE OF 33.20 FEET; THENCE S00°03'41"E FOR A DISTANCE OF 81.50 FEET TO THE SOUTH LINE OF SAID LOT 2; THENCE N89°48'53"W FOR A DISTANCE OF 33.14 FEET TO THE POINT OF BEGINNING, IN MCHENRY COUNTY, ILLINOIS.

Commonly known as 541 South Randall Road, Algonquin, Illinois, McHenry County, 60102 ("Subject Property"); and

WHEREAS, the Planning and Zoning Commission reviewed the request at a public hearing on April 13, 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-2025-08 and recommended granting approval of a Final Planned Development and issuing a Special Use Permit for a Drive-Through and Open-Air Dining; 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 Final Planned Development is hereby approved, and a Special Use Permit for a Drive-Through and Open-Air Dining is hereby issued for the Subject Property, as set forth in the following documents and conditions:

A. The Final Engineering Plans, as prepared by Wolf Pack Consulting, LLC, and last revised March 26, 2026;

B. The Site Dimensional Plan, as prepared by Wolf Pack Consulting, LLC, and last revised March 26, 2026;

C. The Architectural Plans, as prepared by Keystone Planning + Design, and last revised April 9, 2026. The building and trash enclosure shall be constructed with full-face brick on all exterior elevations, with the exception of the beige stone along the base and on the tower portions of the building. EIFS shall not be used in place of the stone. No tube lighting is allowed on the building, canopy, or poles. The outside speaker system shall not be audible beyond the Subject Property;

D. The Landscape Plan, as prepared by Wolf Pack Consulting, LLC, and last revised February 14, 2026;

E. The Photometric Plan, as prepared by Villa Lighting, and last revised December 15, 2025. Light levels shall be compliant with the Village's Dark Sky Requirements. Village Staff shall have the right to review light levels and require adjustments if light levels are deemed inappropriate;

F. The Sign Plan, as prepared by Principle, and last revised April 20, 2026. Signage shall conform to the Village's Sign Code. The "coffee" portion of the wall sign shall be permitted. The Sign Plan shall be revised to include the proposed wall menu signs. The following signs shall be prohibited at all times: inflatable signs, flags, pennants, or any other temporary or portable signs. A banner can be placed on the building after a sign permit is issued and the banner is subject to the regulations outlined in the Sign Code. Lots 1 and 2 of the 501 South Randall Road Subdivision shall share a common monument sign;

G. The Traffic Management Plan, as prepared by Dutch Bros. The plan is subject to review and approval by Village Staff. Village Staff has the right to require modifications to the plan as necessary;

H. Outdoor displays, storage, and/or sales, including ice boxes, trash carts, and serving carts, shall be prohibited. Items related to traffic control shall be stored inside the building when not in use;

I. Outdoor furniture in the outdoor patio area shall be black, metal furniture. Umbrellas shall be a solid color and not include advertising.

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 approve the Final Planned Development and issue a Special Use Permit for a Drive-Through and Open-Air Dining 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: ________________________

Village of Algonquin
The Gem of the Fox River Valley

May 14, 2026

Village President and Board of Trustees:

The List of Bills dated May 19, 2026, is recommended for approval as follows:

5/19 Vendor Payments		$834,840.27
4/30 Vendor Payments		$949,063.93
Payroll Expenses (5/15/26)		$901,675.81
Total Recommended for Approval	**$**	**2,685,580.01**

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

FYE 2026

Alpha Maint & Svcs Inc	$ 41,238.00	Hydrant Painting
Currie Motors	91,084.00	2026 Ford Explorer Vehicles 26 & 27
Dell Markerting LLC	5,995.84	Dell Pro Max GB10
EOSullivan Consulting	4,000.00	Consulting Services – April 2026
Featherstone Inc	46,862.93	McHenry County Shared Yard Study
Gasvoda & Associates	4,775.00	WTP #1 Chem Feed Parts
Harrison & Associates	3,800.00	1621 S Randall Rd Appraisal
Lorenz & Associates	3,200.00	1621 S Randall Rd Appraisal
Macon County Law	8,290.00	Academy Training
Metron Farnier LLC	28,727.11	Rental Meters
Mitchell Acoustical Construction	14,750.00	Repair Damaged Roof at Towne Park
Pentegra Systems	5,583.80	Pentegra WWTP 4 Camera Install
Ray O'Herron Co Inc	5,149.78	Uniforms

FYE 2026

RJN Group Inc	9,120.00	Flow Mointoring
Rush Power Systems LLC	20,695.00	Load Bank Testing
Schroeder Asphalt Svcs Inc	66,466.37	Brittany Hills Subdivision Improv
Sievert Electric Svc & Sales	4,758.00	WWTF Crane Repairs
Synagro	17,812.50	Sludge Hauling April 2026
Tri-R Systems Inc	3,020.00	4/10/26 Service Call
Trotter & Associates	38,210.00	5 Various Invoices
Tyler Technologies Inc	7,800.00	EERP EAM and EPL Project
USIC Receivables LLC	22,234.15	Utility Locating – April 2026
Visu-Sewer of IL	112,962.00	Strom Sewer Lining
Water Well Solutions IL LLC	76,500.00	Well #15 Casing Repairs

FYE 2027

Amalgamated Bank	$ 196,912.96	IEPA Principal & Interest
Amalgamated Bank	354,876.75	GO Bond Series 2024 Interest
American Public Works Assn	6,075.00	Accreditation Fees
BS and T	15,946.98	Aquatic Weed Control
CivicPlus LLC	20,403.91	FOIA, Archiving & Agenda Software
Enterprise FM Trust	15,475.92	Principal & Interest
Frost Solutions LLC	15,000.00	Mini Weather & Cam Station 26 Sub
Johnson Controls	15,021.03	Fire System Testing & Repair

FY2027

PowerDMS Inc	7,757.50	PowerDMS Subscription 6/26-6/27
Revize LLC	23,850.00	Web Design/Hosting Services
Sonitrol Chicagoland North	23,114.64	Access System Maint 5/1/26-4/30/27
USPS	4,000.00	Postage Meter Refill
Utility Service Co Inc	62,485.64	Tower Maintenance

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/lb

Vendor / Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
ALPHA MAINTENANCE AND SERVICES INC					
		WATER OPER - EXPENSE W&S BUSI			
HYDRANT PAINTING	41,238.00	MAINT - DISTRIBUTION SYSTEM	07700400-44415-	042726	70260458
Vendor Total:	**$41,238.00**				
AMS STORE AND SHRED LLC					
		POLICE - EXPENSE PUB SAFETY			
SHREDDING SERVICES	235.00	PROFESSIONAL SERVICES	01200200-42234-	0226400	20260143
Vendor Total:	**$235.00**				
ANDERSON LOCK					
		BUILDING MAINT. BALANCE SHEET			
PADLOCKS	196.24	INVENTORY	28-14220-	1194966	28260163
Vendor Total:	**$196.24**				
ARJAV & ANAY ALG CORP					
		SEWER OPER - EXPENSE W&S BUSI			
RETURN PARTS SHIPPING	25.58	POSTAGE	07800400-43317-	141	70260430
		POLICE - EXPENSE PUB SAFETY			
UNIFORM RETURN SHIPPING	30.32	POSTAGE	01200200-43317-	200	20260129
Vendor Total:	**$55.90**				
ATLAS BOBCAT LLC					
		VEHICLE MAINT. BALANCE SHEET			
BOB-TACH KIT/PIVOT BOB-TACH KIT	146.02	INVENTORY	29-14220-	BR5092	29260001
Vendor Total:	**$146.02**				
BEAR AUTO GROUP					
		VEHICLE MAINT. BALANCE SHEET			
PADDED SEAT	165.51	INVENTORY	29-14220-	49048	29260035
		VEHICLE MAINT. BALANCE SHEET			
COVER ASSEMBLY	415.45	INVENTORY	29-14220-	49031	29260035
Vendor Total:	**$580.96**				
BEC ENTERPRISES LLC					
		VEHICLE MAINT. BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
BALL VALVE	743.65	INVENTORY	29-14220-	INV41131	29260014
		SEWER OPER - EXPENSE W&S BUSI			
REPAIR KIT FOR HYDRO EXCAVATOR	187.46	SMALL TOOLS & SUPPLIES	07800400-43320-	INV42254	70260457
Vendor Total:	**$931.11**				
BEVERLY MATERIALS LLC					
		GENERAL SERVICES PW - EXPENSE			
MATERIALS - SAND FOR SANDBAGGING	811.07	MATERIALS	01500300-43309-	333811	50260308
Vendor Total:	**$811.07**				
BOND CONWAY LAW FIRM LTD					
		GS ADMIN - EXPENSE GEN GOV			
MUNICIPAL COURT CONSULTANT - APRI	360.00	MUNICIPAL COURT	01100100-42305-	20885	10260031
Vendor Total:	**$360.00**				
BRADLEY ANDRESEN					
		GENERAL SERVICES PW - EXPENSE			
IPSI EFFINGHAM TRAINING	396.49	TRAVEL/TRAINING/DUES	01500300-47740-	IPSI EFFINGHAM 2026	40260491
Vendor Total:	**$396.49**				
CALCO LTD					
		SEWER OPER - EXPENSE W&S BUSI			
SEWER-LAB SUPPLIES	197.00	LAB SUPPLIES	07800400-43345-	AU82878	70260001
		SEWER OPER - EXPENSE W&S BUSI			
SEWER-LAB SUPPLIES	209.80	LAB SUPPLIES	07800400-43345-	AU83114	70260001
Vendor Total:	**$406.80**				
CDW LLC					
		GEN NONDEPT - EXPENSE GEN GOV			
BLUEBEAM LICENSE APRIL 2026	262.34	IT EQUIP. & SUPPLIES - GEN GO\	01900100-43333-	AI8PG4D	10260571
		SEWER OPER - EXPENSE W&S BUSI			
BLUEBEAM LICENSE APRIL 2026	32.77	IT EQUIPMENT & SUPPLIES	07800400-43333-	AI8PG4D	10260571
		WATER OPER - EXPENSE W&S BUSI			
BLUEBEAM LICENSE APRIL 2026	32.80	IT EQUIPMENT & SUPPLIES	07700400-43333-	AI8PG4D	10260571
		GEN NONDEPT - EXPENSE GEN GOV			
BLUEBEAM LICENSE APRIL 2026	262.34	IT EQUIP. & SUPPLIES - GEN GO\	01900100-43333-	AJ2AA6I	10260571

Vendor / Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
BLUEBEAM LICENSE APRIL 2026	32.77	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	AJ2AA6I	10260571
BLUEBEAM LICENSE APRIL 2026	32.80	**WATER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07700400-43333-	AJ2AA6I	10260571
Vendor Total:	**$655.82**				
CHICAGO PARTS & SOUND ENTERPRISE					
WINDOW CONTROL SWITCH	46.14	**VEHICLE MAINT. BALANCE SHEET** INVENTORY	29-14220-	40V0128166	29260166
BRAKE LINE KIT/BRAKE ROTOR ASSEME	257.63	**VEHICLE MAINT. BALANCE SHEET** INVENTORY	29-14220-	40V0128187	29260166
Vendor Total:	**$303.77**				
CHRISTOPHER B BURKE ENG LTD					
HUNTINGTON DRIVE & HIGH HILL	145.00	**STREET IMPROV- EXPENSE PUBWRKS** ENGINEERING/DESIGN SERVICE	04900300-42232-S2611	210266	40260475
CLARENDALE PATH	156.00	**STREET IMPROV- EXPENSE PUBWRKS** ENGINEERING/DESIGN SERVICE	04900300-42232-S2651	210265	40260476
MFT CONCRETE PROGRAM	728.00	**STREET IMPROV- EXPENSE PUBWRKS** ENGINEERING/DESIGN SERVICE	04900300-42232-	210271	40260477
WILLOUGHBY FARMS SECTION 3	2,344.00	**STREET IMPROV- EXPENSE PUBWRKS** ENGINEERING/DESIGN SERVICE	04900300-42232-S2553	210250	40260478
BRITTANY HILLS SUBDIVISION	2,648.00	**STREET IMPROV- EXPENSE PUBWRKS** ENGINEERING/DESIGN SERVICE	04900300-42232-S2503	210252	40260472
PLOTE PARCEL SURVEY	2,780.25	**STREET IMPROV- EXPENSE PUBWRKS** ENGINEERING/DESIGN SERVICE	04900300-42232-	210272	40260485
WILLOUGHBY FARMS SECTION 3	4,678.25	**STREET IMPROV- EXPENSE PUBWRKS** ENGINEERING/DESIGN SERVICE	04900300-42232-S2561	210264	40260474
ALGONQUIN MCHENRY SHARED YARD S	2,669.25	**STREET IMPROV- EXPENSE PUBWRKS** ENGINEERING/DESIGN SERVICE	04900300-42232-S2631	210395	40260486
		W & S IMPR. - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
ALGONQUIN MCHENRY SHARED YARD S	2,669.25	ENGINEERING/DESIGN SERVICE	12900400-42232-W2611	210395	40260486
		STREET IMPROV- EXPENSE PUBWRKS			
HUNTINGTON DRIVE & HIGH HILL	7,114.25	ENGINEERING/DESIGN SERVICE	04900300-42232-S2611	210267	40260481
		STREET IMPROV- EXPENSE PUBWRKS			
N MAIN STREET	7,421.00	ENGINEERING/DESIGN SERVICE	04900300-42232-S2401	210263	40260473
		STREET IMPROV- EXPENSE PUBWRKS			
WILLOUGHBY FARMS SECTION 3	13,912.00	ENGINEERING/DESIGN SERVICE	04900300-42232-S2561	210264R	40260480
		STREET IMPROV- EXPENSE PUBWRKS			
WILLOUGHBY FARMS SECTION 3	14,738.00	ENGINEERING/DESIGN SERVICE	04900300-42232-S2561	210253	40260479
		STREET IMPROV- EXPENSE PUBWRKS			
HUNTINGTON DRIVE & HIGH HILL	26,528.50	ENGINEERING/DESIGN SERVICE	04900300-42232-S2611	210270	40260484
		STREET IMPROV- EXPENSE PUBWRKS			
ARBOR HILLS SUBDIVISION	34,282.77	ENGINEERING/DESIGN SERVICE	04900300-42232-S2601	210269	40260483
		STREET IMPROV- EXPENSE PUBWRKS			
PMP GASLIGHT TERRACE NORTH	44,930.13	ENGINEERING/DESIGN SERVICE	04900300-42232-S2661	210268	40260482
Vendor Total:	**$167,744.65**				
CLARK BAIRD SMITH LLP					
		POLICE - EXPENSE PUB SAFETY			
APRIL LEGAL FEES	1,925.00	LEGAL SERVICES	01200200-42230-	3821	10260581
Vendor Total:	**$1,925.00**				
COMCAST CABLE COMMUNICATION					
		BLDG MAINT- REVENUE & EXPENSES			
4/1/26 - 4/30/26 STATEMENT	149.82	TELEPHONE	28900000-42210-	267729923	10260578
		CDD - EXPENSE GEN GOV			
4/1/26 - 4/30/26 STATEMENT	597.69	TELEPHONE	01300100-42210-	267729923	10260578
		GENERAL SERVICES PW - EXPENSE			
4/1/26 - 4/30/26 STATEMENT	633.32	TELEPHONE	01500300-42210-	267729923	10260578
		GS ADMIN - EXPENSE GEN GOV			
4/1/26 - 4/30/26 STATEMENT	703.66	TELEPHONE	01100100-42210-	267729923	10260578

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
4/1/26 - 4/30/26 STATEMENT	1,339.99	**POLICE - EXPENSE PUB SAFETY** TELEPHONE	01200200-42210-	267729923	10260578
4/1/26 - 4/30/26 STATEMENT	195.41	**PWA - EXPENSE PUB WORKS** TELEPHONE	01400300-42210-	267729923	10260578
4/1/26 - 4/30/26 STATEMENT	803.22	**SEWER OPER - EXPENSE W&S BUSI** TELEPHONE	07800400-42210-	267729923	10260578
4/1/26 - 4/30/26 STATEMENT	165.09	**VEHCL MAINT-REVENUE & EXPENSES** TELEPHONE	29900000-42210-	267729923	10260578
4/1/26 - 4/30/26 STATEMENT	331.69	**WATER OPER - EXPENSE W&S BUSI** TELEPHONE	07700400-42210-	267729923	10260578
4/28/26 - 4/30/26 WTP #2	22.89	**WATER OPER - EXPENSE W&S BUSI** TELEPHONE	07700400-42210-	8771 10 002 0435820	10260027
Vendor Total:	**$4,942.78**				
COMMONWEALTH EDISON					
4/2/26 - 4/30/26 RATE 23 STREET LIGHTIN	19,638.83	**GENERAL SERVICES PW - EXPENSE** ELECTRIC	01500300-42212-	6618844000	50260004
3/17/26 - 4/16/26 METERED STREET LIGH	483.31	**GENERAL SERVICES PW - EXPENSE** ELECTRIC	01500300-42212-	4605244000	50260005
3/17/26 - 4/16/26 METERED STREET LIGH	1,229.29	ELECTRIC	01500300-42212-	4605244000	50260005
Vendor Total:	**$21,351.43**				
CREATIVE FINANCIAL STAFFING LLC					
OFFICE TEMP 4/27/26 - 4/30/26	1,551.00	**CDD - EXPENSE GEN GOV** PROFESSIONAL SERVICES	01300100-42234-	126180819	30260046
OFFICE TEMP 4/20/26 - 4/26/26	1,776.00	**CDD - EXPENSE GEN GOV** PROFESSIONAL SERVICES	01300100-42234-	126170816	30260046
Vendor Total:	**$3,327.00**				
CURRIE MOTORS					
2026 FORD EXPLORER VEHICLES 26 ANI	91,084.00	**POLICE - EXPENSE PUB SAFETY** CAPITAL PURCHASE	01200200-45590-	E2352	20260132
Vendor Total:	**$91,084.00**				

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
DELL MARKETING LP					
		GEN NONDEPT - EXPENSE GEN GOV			
DELL PRO MAX GB10 LOCAL AI	4,796.68	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	10872602849	10260573
		SEWER OPER - EXPENSE W&S BUSI			
DELL PRO MAX GB10 LOCAL AI	599.58	IT EQUIPMENT & SUPPLIES	07800400-43333-	10872602849	10260573
		WATER OPER - EXPENSE W&S BUSI			
DELL PRO MAX GB10 LOCAL AI	599.58	IT EQUIPMENT & SUPPLIES	07700400-43333-	10872602849	10260573
	Vendor Total: $5,995.84				
DESERT SNOW					
		POLICE - EXPENSE PUB SAFETY			
TRAINING - INTERDICTION WORKSHOP	749.00	UNIFORMS & SAFETY ITEMS	01200200-47760-	18530	20260145
	Vendor Total: $749.00				
EARL W HOPPER					
		POLICE - EXPENSE PUB SAFETY			
UNIFORM REIMBURSEMENT - PANTS	159.90	UNIFORMS & SAFETY ITEMS	01200200-47760-	4/22/26 PURCHASE	20260137
	Vendor Total: $159.90				
EAST JORDAN IRON WORKS INC					
		WATER OPER - EXPENSE W&S BUSI			
MANHOLE FRAMES	1,645.09	MATERIALS	07700400-43309-	110260022756	70260459
	Vendor Total: $1,645.09				
EOSULLIVAN CONSULTING LLC					
		GS ADMIN - EXPENSE GEN GOV			
CONSULTING SERVICES - APRIL 2026	4,000.00	PROFESSIONAL SERVICES	01100100-42234-	04-2026	10260096
	Vendor Total: $4,000.00				
EXXON MOBIL					
		POLICE - EXPENSE PUB SAFETY			
FUEL FOR SQUAD	57.86	FUEL	01200200-43340-	112432939	10260168
	Vendor Total: $57.86				
FEATHERSTONE INC					
		STREET IMPROV- EXPENSE PUBWRKS			
MCHENRY COUNTY SHARED YARD STUI	8,105.24	ENGINEERING/DESIGN SERVICE	04900300-42232-S2631	25-199-09R	40260471
		W & S IMPR. - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
MCHENRY COUNTY SHARED YARD STUI	8,105.23	ENGINEERING/DESIGN SERVICE	12900400-42232-W2611	25-199-09R	40260471
		STREET IMPROV- EXPENSE PUBWRKS			
MCHENRY COUNTY SHARED YARD STUI	15,326.23	ENGINEERING/DESIGN SERVICE	04900300-42232-S2632	25-199-10	40260470
		W & S IMPR. - EXPENSE W&S BUSI			
MCHENRY COUNTY SHARED YARD STUI	15,326.23	ENGINEERING/DESIGN SERVICE	12900400-42232-W2612	25-199-10	40260470
	Vendor Total: $46,862.93				
FISHER AUTO PARTS INC					
		VEHICLE MAINT. BALANCE SHEET			
DISC BRAKE ROTORS/OIL FILTER	112.99	INVENTORY	29-14220-	325-750365	29260024
	Vendor Total: $112.99				
FRQ, LLC					
		WATER OPER - EXPENSE W&S BUSI			
METER PARTS	384.84	METERS & METER SUPPLIES	07700400-43348-	S221786	70260435
	Vendor Total: $384.84				
GASVODA & ASSOCIATES					
		WATER OPER - EXPENSE W&S BUSI			
WTP #1 CHEM FEED PARTS	4,775.00	MAINT - TREATMENT FACILITY	07700400-44412-	INV25DCF0052	70260471
	Vendor Total: $4,775.00				
GORDON FLESCH CO INC					
		GS ADMIN - EXPENSE GEN GOV			
3/10/26 - 4/13/26 HVH LEASE	5.31	MAINT - OFFICE EQUIPMENT	01100100-44426-	IN15580455	10260574
		BLDG MAINT- REVENUE & EXPENSES			
3/7/26 - 4/7/26 PW LEASE	6.41	MAINT - OFFICE EQUIPMENT	28900000-44426-	IN15574312	10260574
		GENERAL SERVICES PW - EXPENSE			
3/7/26 - 4/7/26 PW LEASE	6.42	MAINT - OFFICE EQUIPMENT	01500300-44426-	IN15574312	10260574
		SEWER OPER - EXPENSE W&S BUSI			
3/7/26 - 4/7/26 PW LEASE	6.41	MAINT - OFFICE EQUIPMENT	07800400-44426-	IN15574312	10260574
		VEHCL MAINT-REVENUE & EXPENSES			
3/7/26 - 4/7/26 PW LEASE	6.41	MAINT - OFFICE EQUIPMENT	29900000-44426-	IN15574312	10260574
		WATER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
3/7/26 - 4/7/26 PW LEASE	6.41	MAINT - OFFICE EQUIPMENT	07700400-44426-	IN15574312	10260574
		GS ADMIN - EXPENSE GEN GOV			
3/10/26 - 4/9/26 GSA LEASE	180.94	MAINT - OFFICE EQUIPMENT	01100100-44426-	IN15577922	10260574
		BLDG MAINT- REVENUE & EXPENSES			
3/10/26 - 4/13/26 CDD & PW LEASE	5.61	MAINT - OFFICE EQUIPMENT	28900000-44426-	IN15580456	10260574
		CDD - EXPENSE GEN GOV			
3/10/26 - 4/13/26 CDD & PW LEASE	153.19	MAINT - OFFICE EQUIPMENT	01300100-44426-	IN15580456	10260574
		GENERAL SERVICES PW - EXPENSE			
3/10/26 - 4/13/26 CDD & PW LEASE	15.55	MAINT - OFFICE EQUIPMENT	01500300-44426-	IN15580456	10260574
		SEWER OPER - EXPENSE W&S BUSI			
3/10/26 - 4/13/26 CDD & PW LEASE	5.61	MAINT - OFFICE EQUIPMENT	07800400-44426-	IN15580456	10260574
		VEHCL MAINT-REVENUE & EXPENSES			
3/10/26 - 4/13/26 CDD & PW LEASE	5.61	MAINT - OFFICE EQUIPMENT	29900000-44426-	IN15580456	10260574
		WATER OPER - EXPENSE W&S BUSI			
3/10/26 - 4/13/26 CDD & PW LEASE	5.61	MAINT - OFFICE EQUIPMENT	07700400-44426-	IN15580456	10260574
		CDD - EXPENSE GEN GOV			
4/10/26 - 4/30/26 GSA/CDD/PW LEASE	218.33	MAINT - OFFICE EQUIPMENT	01300100-44426-	I552985	10260574
		GS ADMIN - EXPENSE GEN GOV			
4/10/26 - 4/30/26 GSA/CDD/PW LEASE	477.77	MAINT - OFFICE EQUIPMENT	01100100-44426-	I552985	10260574
		PWA - EXPENSE PUB WORKS			
4/10/26 - 4/30/26 GSA/CDD/PW LEASE	218.32	LEASES - NON CAPITAL	01400300-42272-	I552985	10260574
	Vendor Total: $1,323.91				
GRAINGER					
		BLDG MAINT- REVENUE & EXPENSES			
MULTI BIT SCREWDRIVER	31.14	SMALL TOOLS & SUPPLIES	28900000-43320-	9894584474	28260161
		SEWER OPER - EXPENSE W&S BUSI			
FUSES	194.13	SMALL TOOLS & SUPPLIES	07800400-43320-	9852645655	70260472
	Vendor Total: $225.27				
GROOT INDUSTRIES INC					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		GEN FUND BALANCE SHEET			
GARBAGE STICKER SALES - APRIL 2026	924.85	AP - GARBAGE STICKERS	01-20104-	16402354T092	10260034
	Vendor Total: $924.85				
H R GREEN INC					
		STREET IMPROV- EXPENSE PUBWRKS			
SANDBLOOM ROAD IMPROVEMENTS	132.69	ENGINEERING/DESIGN SERVICE	04900300-42232-S2521	202133	40260490
	Vendor Total: $132.69				
HARRISON & ASSOCIATES INC					
		GS ADMIN - EXPENSE GEN GOV			
1621 S RANDALL RD APPRAISAL	3,800.00	PROFESSIONAL SERVICES	01100100-42234-	11579	10260582
	Vendor Total: $3,800.00				
HD SUPPLY INC					
		WATER OPER - EXPENSE W&S BUSI			
LAB SUPPLIES	727.04	LAB SUPPLIES	07700400-43345-	INV00931584	70260470
		WATER OPER - EXPENSE W&S BUSI			
LAB SUPPLIES	1,836.77	LAB SUPPLIES	07700400-43345-	INV00931568	70260469
	Vendor Total: $2,563.81				
HERITAGE CRYSTAL CLEAN					
		VEHCL MAINT-REVENUE & EXPENSES			
SOLVENT MACHINE SER. & WASTE DISP	214.50	PROFESSIONAL SERVICES	29900000-42234-	19951935	29260004
	Vendor Total: $214.50				
HKS SYSTEMS INC					
		BUILDING MAINT. BALANCE SHEET			
TOWNE PARK DOOR REPAIR	150.00	INVENTORY	28-14220-	15063	28260164
	Vendor Total: $150.00				
HOME DEPOT					
		GENERAL SERVICES PW - EXPENSE			
RETURNED CORDLESS COMBO KIT	-200.00	SMALL TOOLS & SUPPLIES	01500300-43320-	9238810	
		CDD - EXPENSE GEN GOV			
TAPE MEASURE	12.97	SMALL TOOLS & SUPPLIES	01300100-43320-	4902676	30260044
		SEWER OPER - EXPENSE W&S BUSI			
SUMP PUMP CHECK VALVE	12.98	SMALL TOOLS & SUPPLIES	07800400-43320-	3020201	70260450

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
PVC CEMENT/TAPE	17.84	**SEWER OPER - EXPENSE W&S BUSI** SMALL TOOLS & SUPPLIES	07800400-43320-	2012323	70260452
DIABLO HAMMER DRILL BIT SET	25.97	**BLDG MAINT- REVENUE & EXPENSES** SMALL TOOLS & SUPPLIES	28900000-43320-	9524515	28260159
METAL BLADES	36.97	**VEHICLE MAINT. BALANCE SHEET** INVENTORY	29-14220-	9614269	29260078
RATCHING WRENCHES	58.91	**VEHCL MAINT-REVENUE & EXPENSES** SMALL TOOLS & SUPPLIES	29900000-43320-	2615028	29260160
TUBE CUTTER SET	85.05	**BLDG MAINT- REVENUE & EXPENSES** SMALL TOOLS & SUPPLIES	28900000-43320-	1071795	28260154
PLEXIGLASS PROTECTIVE SHIELD	119.96	**WATER OPER - EXPENSE W&S BUSI** MAINT - DISTRIBUTION SYSTEM	07700400-44415-	5433284	70260420
GFCI OUTLETS/COVERS/FOLDING KNIFE	147.76	**SEWER OPER - EXPENSE W&S BUSI** SMALL TOOLS & SUPPLIES	07800400-43320-	7012080	70260007
WTP #2 COPPER COUPLINGS/BALL VAL\	148.46	**WATER OPER - EXPENSE W&S BUSI** MAINT - TREATMENT FACILITY	07700400-44412-	5022959	70260409
WTP #2 TRIGGERS/CUT FIRS	151.78	**WATER OPER - EXPENSE W&S BUSI** MAINT - TREATMENT FACILITY	07700400-44412-	9020627	70260463
RUBBER HOSES/SQUEEGEE	174.92	**SEWER OPER - EXPENSE W&S BUSI** SMALL TOOLS & SUPPLIES	07800400-43320-	3510438	70260451
WRENCH SET/PLIERS/LEVEL/HEX SET	178.07	**SEWER OPER - EXPENSE W&S BUSI** SMALL TOOLS & SUPPLIES	07800400-43320-	4012272	70260442
MILWAUKEE BATTERY	199.00	**GENERAL SERVICES PW - EXPENSE** SMALL TOOLS & SUPPLIES	01500300-43320-	9183091	50260309
WTP #1 SHELVING UNIT	258.48	**WATER OPER - EXPENSE W&S BUSI** MAINT - TREATMENT FACILITY	07700400-44412-	7022774	70260407
PACKOUT KITS	359.58	**GENERAL SERVICES PW - EXPENSE** SMALL TOOLS & SUPPLIES	01500300-43320-	9020661	50260304

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
DRILL	409.00	**GENERAL SERVICES PW - EXPENSE** SMALL TOOLS & SUPPLIES	01500300-43320-	7624353	50260303
AIR COMPRESSOR - PACKOUT KIT	567.08	**GENERAL SERVICES PW - EXPENSE** SMALL TOOLS & SUPPLIES	01500300-43320-	9072940	50260305
WTP #2 WET DRY VAC/DEHUMIDIFIER	582.00	**WATER OPER - EXPENSE W&S BUSI** MAINT - TREATMENT FACILITY	07700400-44412-	3012294	70260443
SMALL TOOLS	793.63	**BLDG MAINT- REVENUE & EXPENSES** SMALL TOOLS & SUPPLIES	28900000-43320-	6023785	28260153
MILWAUKEE M18 COMBO KIT STREETS	1,428.00	**GENERAL SERVICES PW - EXPENSE** SMALL TOOLS & SUPPLIES	01500300-43320-	2379147	28260156
SCREWS/STUDS	12.53	**WATER OPER - EXPENSE W&S BUSI** SMALL TOOLS & SUPPLIES	07700400-43320-	2012309	70260381
MASONARY DRILL BIT SET	22.97	**WATER OPER - EXPENSE W&S BUSI** SMALL TOOLS & SUPPLIES	07700400-43320-	9624059	70260381
DRILL BITS	47.85	**WATER OPER - EXPENSE W&S BUSI** SMALL TOOLS & SUPPLIES	07700400-43320-	7022764	70260381
CORNER BRACES	76.86	**WATER OPER - EXPENSE W&S BUSI** SMALL TOOLS & SUPPLIES	07700400-43320-	3020121	70260381
PIPE TAPE/SUMP PUMP SWITCH	198.56	**WATER OPER - EXPENSE W&S BUSI** SMALL TOOLS & SUPPLIES	07700400-43320-	8023606	70260381
BATTERIES	13.87	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	9900240	28260015
VALVE KEYS	16.55	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	6221845	28260015
COUPLINGS/UNION	23.48	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	3614936	28260015
WATER JUG EXCHANGE	26.94	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	3610913	28260015

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
DRILL BITS	29.58	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	3020136	28260015
WATER JUG EXCHANGE	35.92	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	9071104	28260015
ADAPTERS/COPPER PARTS	37.73	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	6510027	28260015
MASONARY DRILL	38.94	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	614177	28260015
STUDS	60.00	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	6023784	28260015
CABINET	72.00	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	2555041	28260015
STUDS	75.00	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	1024318	28260015
STUDS	79.60	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	8012063	28260015
MICROWAVE	114.68	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	5902546	28260015
PAINTERS TAPE	134.20	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	6900555	28260015
Vendor Total:	**$6,685.67**				
HUNTLEY COMMUNITY SCHOOL DISTRICT 158					
SCHOOL RENTAL FOR SPRING PROGRA	252.00	**RECREATION - EXPENSE GEN GOV** PROFESSIONAL SERVICES	01101100-42234-	1037-2604	10260520
Vendor Total:	**$252.00**				
ILLINOIS SHOTOKAN KARATE					
SPRING SESSION I	2,216.80	**RECREATION - EXPENSE GEN GOV** RECREATION PROGRAMS	01101100-47701-	605	10260576
Vendor Total:	**$2,216.80**				
IT SUPPLIES INC					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
MAINTENANCE CARTRIDGE	203.11	**GENERAL SERVICES PW - EXPENSE** MATERIALS	01500300-43309-	ITS000000714668	50260306
	Vendor Total: $203.11				
JAMES SOWIZROL					
UNIFORM REIMBURSEMENT - OUTER VE	314.31	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	04/27/26 PURCHASE	20260136
	Vendor Total: $314.31				
JOELLE GARCIA					
GARCIA 2026 WATERCON EXPENSES	69.45	**GS ADMIN - EXPENSE GEN GOV** TRAVEL/TRAINING/DUES	01100100-47740-	2026 WATERCON CONF	10260587
	Vendor Total: $69.45				
JPMORGAN CHASE BANK NA					
ANDRESEN/ARBORICULTURE SOCIETY/I	220.00	**GENERAL SERVICES PW - EXPENSE** TRAVEL/TRAINING/DUES	01500300-47740-	04/30/2026	
BADRAN/ROSATIS/SAND BAGGING LUNC	297.40	**PWA - EXPENSE PUB WORKS** TRAVEL/TRAINING/DUES	01400300-47740-	04/30/2026	
BADRAN/LEGACY PROJECT/BADRAN, HA	390.00	**PWA - EXPENSE PUB WORKS** TRAVEL/TRAINING/DUES	01400300-47740-	04/30/2026	
BURZYNSKI/ROAD ID/ID BRACELET	18.41	**POLICE - EXPENSE PUB SAFETY** D.A.R.E. / COMMUNITY PROGRAM	01200200-43364-	04/30/2026	
COONEY/SERVICE PRINTING/MAGNET R	194.00	**POLICE - EXPENSE PUB SAFETY** D.A.R.E. / COMMUNITY PROGRAM	01200200-43364-	04/30/2026	
CROOK/PROJECT MANAGEMENT/MEMBE	151.20	**GEN NONDEPT - EXPENSE GEN GOV** IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	04/30/2026	
CROOK/PROJECT MANAGEMENT/MEMBE	18.90	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	04/30/2026	
CROOK/PROJECT MANAGEMENT/MEMBE	18.90	**WATER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07700400-43333-	04/30/2026	
CROOK/GOOGLE PLAY/GOOGLE AI MON	15.99	**GEN NONDEPT - EXPENSE GEN GOV** IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	04/30/2026	

Vendor / Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
CROOK/GOOGLE PLAY/GOOGLE AI MON	2.00	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	04/30/2026	
CROOK/GOOGLE PLAY/GOOGLE AI MON	2.00	**WATER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07700400-43333-	04/30/2026	
CROOK/ZOOM/4/17/26 - 5/16/26 MONTHLY	286.40	**GEN NONDEPT - EXPENSE GEN GOV** IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	04/30/2026	
CROOK/ZOOM/4/17/26 - 5/16/26 MONTHLY	35.80	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	04/30/2026	
CROOK/ZOOM/4/17/26 - 5/16/26 MONTHLY	35.80	**WATER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07700400-43333-	04/30/2026	
CROOK/ANTHROPIC/MAX PLAN 4/18/26-5	80.00	**GEN NONDEPT - EXPENSE GEN GOV** IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	04/30/2026	
CROOK/ANTHROPIC/MAX PLAN 4/18/26-5	10.00	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	04/30/2026	
CROOK/ANTHROPIC/MAX PLAN 4/18/26-5	10.00	**WATER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07700400-43333-	04/30/2026	
CROOK/OPENAI/CHATGPT MONTHLY FEE	160.00	**GEN NONDEPT - EXPENSE GEN GOV** IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	04/30/2026	
CROOK/OPENAI/CHATGPT MONTHLY FEE	20.00	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	04/30/2026	
CROOK/OPENAI/CHATGPT MONTHLY FEE	20.00	**WATER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07700400-43333-	04/30/2026	
CROOK/EBAY/NETWORK CAMERA	138.56	**GEN NONDEPT - EXPENSE GEN GOV** IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	04/30/2026	
CROOK/EBAY/NETWORK CAMERA	17.32	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	04/30/2026	
CROOK/EBAY/NETWORK CAMERA	17.32	**WATER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07700400-43333-	04/30/2026	

Vendor / Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
CROOK/AMAZON/MICR CHECK PRINTING	189.00	**GS ADMIN - EXPENSE GEN GOV** OFFICE SUPPLIES	01100100-43308-	04/30/2026	
GANEK/APWA/SNOW MUNICIPAL LAW SI	40.00	**PWA - EXPENSE PUB WORKS** TRAVEL/TRAINING/DUES	01400300-47740-	04/30/2026	
GRIGGEL/AMAZON/LOCK OUT KIT	499.96	**WATER OPER - EXPENSE W&S BUSI** UNIFORMS & SAFETY ITEMS	07700400-47760-	04/30/2026	
GRIGGEL/AMAZON/THREADED TAP	23.75	**VEHCL MAINT-REVENUE & EXPENSES** SMALL TOOLS & SUPPLIES	29900000-43320-	04/30/2026	
GRIGGEL/AMERA PRODUCTS/SOAP DISH	527.24	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	04/30/2026	
GRIGGEL/SUPPLY HOUSE/SALES TAX RE	-13.33	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	04/30/2026	
GRIGGEL/SUPPLY HOUSE/LOW WATER (	148.10	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	04/30/2026	
GRIGGEL/JMAC/DOOR STRIKE	1,361.03	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	04/30/2026	
GRIGGEL/SUPPLY HOUSE/RETURN WAT	-131.08	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	04/30/2026	
GRIGGEL/HYDRO VAC/HOSE AND COUPI	267.05	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	04/30/2026	
GRIGGEL/HYDRO VAC/SALES TAX REFUI	-19.78	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	04/30/2026	
GRIGGEL/AMAZON/DOOR STOP	24.95	**BLDG MAINT- REVENUE & EXPENSES** SMALL TOOLS & SUPPLIES	28900000-43320-	04/30/2026	
GRIGGEL/AMAZON/RATCHET	89.68	**BLDG MAINT- REVENUE & EXPENSES** SMALL TOOLS & SUPPLIES	28900000-43320-	04/30/2026	
GRIGGEL/SNAP ON/PROJECT LIGHT	116.00	**VEHCL MAINT-REVENUE & EXPENSES** SMALL TOOLS & SUPPLIES	29900000-43320-	04/30/2026	

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
GRIGGEL/AMAZON/TABLE CLOTHS	77.98	**WATER OPER - EXPENSE W&S BUSI** TRAVEL/TRAINING/DUES	07700400-47740-	04/30/2026	
GRIGGEL/AMAZON/SHAKLE ROPE	19.30	**VEHCL MAINT-REVENUE & EXPENSES** SMALL TOOLS & SUPPLIES	29900000-43320-	04/30/2026	
GRIGGEL/AMAZON/TOW STRAPS	89.80	**VEHCL MAINT-REVENUE & EXPENSES** SMALL TOOLS & SUPPLIES	29900000-43320-	04/30/2026	
GRIGGEL/AMAZON/ANT BAITS	18.87	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	04/30/2026	
GRIGGEL/AMAZON/TOW STRAPS	18.99	**VEHCL MAINT-REVENUE & EXPENSES** SMALL TOOLS & SUPPLIES	29900000-43320-	04/30/2026	
GRIGGEL/AMAZON/CAUTION TAPE	19.89	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	04/30/2026	
GRIGGEL/AMAZON/HAND RIVETER	62.75	**VEHCL MAINT-REVENUE & EXPENSES** SMALL TOOLS & SUPPLIES	29900000-43320-	04/30/2026	
GRIGGEL/AMAZON/BATTERY CRIMPER	164.25	**VEHCL MAINT-REVENUE & EXPENSES** SMALL TOOLS & SUPPLIES	29900000-43320-	04/30/2026	
GRIGGEL/AMAZON/PORTABLE JUMP PA(	369.95	**VEHCL MAINT-REVENUE & EXPENSES** SMALL TOOLS & SUPPLIES	29900000-43320-	04/30/2026	
GRIGGEL/AMAZON/CREEPER	127.97	**VEHCL MAINT-REVENUE & EXPENSES** SMALL TOOLS & SUPPLIES	29900000-43320-	04/30/2026	
GRIGGEL/AMAZON/LAUNDRY DETERGEN	93.57	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	04/30/2026	
GRIGGEL/WEBSTAURNT/BABY STATION	1,499.99	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	04/30/2026	
GRIGGEL/AMAZON/HOSE REEL	237.99	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	04/30/2026	
GRIGGEL/AMAZON/ASPHALT LUTE	269.97	**GENERAL SERVICES PW - EXPENSE** MATERIALS	01500300-43309-	04/30/2026	

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
GRIGGEL/AMAZON/PRESENTATION BOA	29.09	**WATER OPER - EXPENSE W&S BUSI** TRAVEL/TRAINING/DUES	07700400-47740-	04/30/2026	
GRIGGEL/AMAZON/DISPLAY FOAM BOAF	36.15	**WATER OPER - EXPENSE W&S BUSI** TRAVEL/TRAINING/DUES	07700400-47740-	04/30/2026	
GRIGGEL/AMAZON/TRAYS	10.24	**WATER OPER - EXPENSE W&S BUSI** SMALL TOOLS & SUPPLIES	07700400-43320-	04/30/2026	
GRIGGEL/AMAZON/GLUE STICKS	7.99	**WATER OPER - EXPENSE W&S BUSI** TRAVEL/TRAINING/DUES	07700400-47740-	04/30/2026	
GRIGGEL/AMAZON/THREAD REPAIR KIT	18.65	**VEHCL MAINT-REVENUE & EXPENSES** SMALL TOOLS & SUPPLIES	29900000-43320-	04/30/2026	
GRIGGEL/AMAZON/AIR CHUCK	30.16	**VEHCL MAINT-REVENUE & EXPENSES** SMALL TOOLS & SUPPLIES	29900000-43320-	04/30/2026	
GRIGGEL/AMAZON/RETURNED TABLE CI	-77.98	**WATER OPER - EXPENSE W&S BUSI** TRAVEL/TRAINING/DUES	07700400-47740-	04/30/2026	
GRIGGEL/AMAZON/BROOM	451.98	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	04/30/2026	
GRIGGEL/HANNAY REELS/RATCHET LOC	62.35	**VEHICLE MAINT. BALANCE SHEET** INVENTORY	29-14220-	04/30/2026	
GRIGGEL/AMAZON/PLASTIC TABLE CLO	9.99	**WATER OPER - EXPENSE W&S BUSI** TRAVEL/TRAINING/DUES	07700400-47740-	04/30/2026	
GRIGGEL/AMAZON/PLASTIC TABLE CLO	9.99	**WATER OPER - EXPENSE W&S BUSI** TRAVEL/TRAINING/DUES	07700400-47740-	04/30/2026	
GRIGGEL/AMAZON/EZELL SAFETY BOOT	109.95	**CDD - EXPENSE GEN GOV** UNIFORMS & SAFETY ITEMS	01300100-47760-	04/30/2026	
KENNING/GIFTOGRAM/DIAMOND SERVIC	200.00	**POLICE - EXPENSE PUB SAFETY** TRAVEL/TRAINING/DUES	01200200-47740-	04/30/2026	
KENNING/WALMART/WELLNESS SCREEI	53.15	**GEN NONDEPT - EXPENSE GEN GOV** PROFESSIONAL SERVICES	01900100-42234-	04/30/2026	

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
KENNING/APWA/MAINTENANCE WORKEI	25.00	**GENERAL SERVICES PW - EXPENSE** PRINTING & ADVERTISING	01500300-42243-	04/30/2026	
KENNING/WALMART/WELLNESS SCREEI	71.40	**GEN NONDEPT - EXPENSE GEN GOV** PROFESSIONAL SERVICES	01900100-42234-	04/30/2026	
KNAPP/IACE/EZELL TRAINING	75.00	**CDD - EXPENSE GEN GOV** TRAVEL/TRAINING/DUES	01300100-47740-	04/30/2026	
KNAPP/ANTHROPIC/APRIL CLAUDE PRO	200.00	**CDD - EXPENSE GEN GOV** TRAVEL/TRAINING/DUES	01300100-47740-	04/30/2026	
KNAPP/IACE/HINTZSCHE TRAINING	75.00	**CDD - EXPENSE GEN GOV** TRAVEL/TRAINING/DUES	01300100-47740-	04/30/2026	
KNAPP/EVENTBRITE/KNAPP, BARAJAS E	46.36	**CDD - EXPENSE GEN GOV** TRAVEL/TRAINING/DUES	01300100-47740-	04/30/2026	
KNAPP/BLDG FIRE CODE/HINTZSCHE TR	195.00	**CDD - EXPENSE GEN GOV** TRAVEL/TRAINING/DUES	01300100-47740-	04/30/2026	
KNAPP/BLDG FIRE CODE/EZELL TRAININ	195.00	**CDD - EXPENSE GEN GOV** TRAVEL/TRAINING/DUES	01300100-47740-	04/30/2026	
KNAPP/CANVA/ICSC HANDOUTS	130.90	**CDD - EXPENSE GEN GOV** ECONOMIC DEVELOPMENT	01300100-47710-	04/30/2026	
KNAPP/WYNDHAM/APA CONFERENCE S	873.62	**CDD - EXPENSE GEN GOV** TRAVEL/TRAINING/DUES	01300100-47740-	04/30/2026	
KNAPP/WYNDHAM/BARAJAS APA CONFE	873.62	**CDD - EXPENSE GEN GOV** TRAVEL/TRAINING/DUES	01300100-47740-	04/30/2026	
KOSMACH/HOME DEPOT/EXTENSION CC	9.57	**GEN NONDEPT - EXPENSE GEN GOV** IT EQUIP. & SUPPLIES - GEN GO\	01900100-43333-	04/30/2026	
KOSMACH/HOME DEPOT/EXTENSION CC	1.20	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	04/30/2026	
KOSMACH/HOME DEPOT/EXTENSION CC	1.20	**WATER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07700400-43333-	04/30/2026	

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
KOSMACH/AMAZON/CABLE,WALL MOUN	709.71	**GEN NONDEPT - EXPENSE GEN GOV** IT EQUIP. & SUPPLIES - GEN GO\	01900100-43333-	04/30/2026	
KOSMACH/AMAZON/CABLE,WALL MOUN	88.72	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	04/30/2026	
KOSMACH/AMAZON/CABLE,WALL MOUN	88.72	**WATER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07700400-43333-	04/30/2026	
KOSMACH/UBIQUITI/DREAM MACHINE	410.88	**GEN NONDEPT - EXPENSE GEN GOV** IT EQUIP. & SUPPLIES - GEN GO\	01900100-43333-	04/30/2026	
KOSMACH/UBIQUITI/DREAM MACHINE	51.36	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	04/30/2026	
KOSMACH/UBIQUITI/DREAM MACHINE	51.36	**WATER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07700400-43333-	04/30/2026	
KOSMACH/AMAZON/CABLE, MICR TONEI	368.31	**GEN NONDEPT - EXPENSE GEN GOV** IT EQUIP. & SUPPLIES - GEN GO\	01900100-43333-	04/30/2026	
KOSMACH/AMAZON/CABLE, MICR TONEI	46.04	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	04/30/2026	
KOSMACH/AMAZON/CABLE, MICR TONEI	46.04	**WATER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07700400-43333-	04/30/2026	
KOSMACH/AMAZON/USB DRIVE, RACK S	190.91	**GEN NONDEPT - EXPENSE GEN GOV** IT EQUIP. & SUPPLIES - GEN GO\	01900100-43333-	04/30/2026	
KOSMACH/AMAZON/USB DRIVE, RACK S	23.86	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	04/30/2026	
KOSMACH/AMAZON/USB DRIVE, RACK S	23.86	**WATER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07700400-43333-	04/30/2026	
LICHTENBERGER/IGFOA/AI BUS MGMT T	25.00	**GS ADMIN - EXPENSE GEN GOV** TRAVEL/TRAINING/DUES	01100100-47740-	04/30/2026	
LICHTENBERGER/IGFOA/UB SEMINAR	200.00	**GS ADMIN - EXPENSE GEN GOV** TRAVEL/TRAINING/DUES	01100100-47740-	04/30/2026	

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
MARKHAM/NW UNIV/STENGER STAFF TF	4,700.00	**POLICE - EXPENSE PUB SAFETY** TRAVEL/TRAINING/DUES	01200200-47740-	04/30/2026	
MORGAN/AMAZON/CEDILLO HOLSTERS	115.24	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	04/30/2026	
MORGAN/AMAZON/WATER FILTERS	96.99	**POLICE - EXPENSE PUB SAFETY** OFFICE SUPPLIES	01200200-43308-	04/30/2026	
MORGAN/AMAZON/BATTERIES, VINEGAF	66.74	**POLICE - EXPENSE PUB SAFETY** MATERIALS	01200200-43309-	04/30/2026	
MORGAN/AMAZON/OFFICE CHAIR	129.99	**POLICE - EXPENSE PUB SAFETY** OFFICE SUPPLIES	01200200-43308-	04/30/2026	
MORGAN/AMAZON/RETURNED FLASHLIC	-69.32	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	04/30/2026	
MORGAN/TRANSUNION/MARCH SOFTWA	175.00	**POLICE - EXPENSE PUB SAFETY** IT EQUIPMENT & SUPPLIES	01200200-43333-	04/30/2026	
MORGAN/BADGE & WALLET/NEW HIRE N	134.15	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	04/30/2026	
MORGAN/NICKS/FISHTANK MAINTENANC	126.83	**POLICE - EXPENSE PUB SAFETY** PROFESSIONAL SERVICES	01200200-42234-	04/30/2026	
MORGAN/AMAZON/ORTIZ DOOR STOPS	22.00	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	04/30/2026	
MORGAN/AMAZON/ORTIZ EAR PIECE	144.99	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	04/30/2026	
MORGAN/ULINE/EVIDENCE JARS	52.79	**POLICE - EXPENSE PUB SAFETY** MATERIALS	01200200-43309-	04/30/2026	
MORGAN/AMAZON/SERGEANTS STRIPES	79.90	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	04/30/2026	
MORGAN/AMAZON/DAVILA HOLSTERS	114.88	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	04/30/2026	

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
MORGAN/DAILY HERALD/2026-2027 SUBS	175.00	**POLICE - EXPENSE PUB SAFETY** PUBLICATIONS	01200200-42242-	04/30/2026	
MORGAN/WALMART/SWEARING IN REFF	22.97	**POLICE - EXPENSE PUB SAFETY** TRAVEL/TRAINING/DUES	01200200-47740-	04/30/2026	
REIF/ISSA/MATHIS TRAINING	315.00	**BLDG MAINT- REVENUE & EXPENSES** TRAVEL/TRAINING/DUES	28900000-47740-	04/30/2026	
SCHLONEGER/OPENAI/MONTHLY FEE	20.00	**GS ADMIN - EXPENSE GEN GOV** PROFESSIONAL SERVICES	01100100-42234-	04/30/2026	
SCHLONEGER/ICMA/MEMBERSHIP DUES	1,200.00	**GS ADMIN - EXPENSE GEN GOV** TRAVEL/TRAINING/DUES	01100100-47740-	04/30/2026	
SCHUTZ/EMBASSY SUITES/ROOM REFUI	-159.04	**WATER OPER - EXPENSE W&S BUSI** TRAVEL/TRAINING/DUES	07700400-47740-	04/30/2026	
SCHUTZ/SUPPLY HOUSE/TOOL BAG	359.95	**SEWER OPER - EXPENSE W&S BUSI** SMALL TOOLS & SUPPLIES	07800400-43320-	04/30/2026	
SCHUTZ/MARRIOTT/WATER CON STAY	3,681.80	**WATER OPER - EXPENSE W&S BUSI** TRAVEL/TRAINING/DUES	07700400-47740-	04/30/2026	
STENGER/911 TECH/SOFTWARE	4,387.95	**POLICE - EXPENSE PUB SAFETY** PROFESSIONAL SERVICES	01200200-42234-	04/30/2026	
WALKER/HAMPTON INN/CAREER FAIR S	155.68	**POLICE - EXPENSE PUB SAFETY** TRAVEL/TRAINING/DUES	01200200-47740-	04/30/2026	
WALKER/AMAZON/COMMUNITY SWAG	43.47	**POLICE - EXPENSE PUB SAFETY** D.A.R.E. / COMMUNITY PROGRAI	01200200-43364-	04/30/2026	
WILKIN/AMAZON/TOURNIQUETS, QUICK	1,000.88	**POLICE - EXPENSE PUB SAFETY** MATERIALS	01200200-43309-	04/30/2026	
WILKIN/SAFARILAND/HOLSTERS	550.38	**POLICE - EXPENSE PUB SAFETY** OFFICE FURNITURE & EQUIPMEI	01200200-43332-	04/30/2026	
BAJOR/CONSTANT CONTACT/NEWSLET	110.00	**GS ADMIN - EXPENSE GEN GOV** VILLAGE COMMUNICATIONS	01100100-42245-	04/30/2026	

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
BAJOR/OPENAI/CHATGPT MONTHLY FEE	20.00	**GS ADMIN - EXPENSE GEN GOV** PROFESSIONAL SERVICES	01100100-42234-	04/30/2026	
BAJOR/OPENAI/CLAUDE MONTHLY FEE	20.00	**GS ADMIN - EXPENSE GEN GOV** PROFESSIONAL SERVICES	01100100-42234-	04/30/2026	
BAJOR/UPS STORE/CIP DOCUMENT BINI	78.00	**GS ADMIN - EXPENSE GEN GOV** PROFESSIONAL SERVICES	01100100-42234-	04/30/2026	
COONEY/JEWEL/TRAINING REFRESHME	25.96	**POLICE - EXPENSE PUB SAFETY** TRAVEL/TRAINING/DUES	01200200-47740-	04/30/2026	
COONEY/JIMMY JOHNS/TRAINING LUNCI	290.49	**POLICE - EXPENSE PUB SAFETY** TRAVEL/TRAINING/DUES	01200200-47740-	04/30/2026	
COONEY/DUNKIN DONUTS/TRAINING CC	74.66	**POLICE - EXPENSE PUB SAFETY** TRAVEL/TRAINING/DUES	01200200-47740-	04/30/2026	
KAZMIERSKI/R & B PRODUCTIONS/CHIC/	110.00	**PWA - EXPENSE PUB WORKS** TRAVEL/TRAINING/DUES	01400300-47740-	04/30/2026	
KOEHLER/MCDONALDS/PRISONER MEAL	6.70	**POLICE - EXPENSE PUB SAFETY** MATERIALS	01200200-43309-	04/30/2026	
SIEGEL/ROYAL CLEANERS/BUNNY COST	35.00	**RECREATION - EXPENSE GEN GOV** RECREATION PROGRAMS	01101100-47701-	04/30/2026	
STEEP/JIFFY.COM/APPAREL	87.36	**RECREATION - EXPENSE GEN GOV** UNIFORMS & SAFETY ITEMS	01101100-47760-	04/30/2026	
VANENKEVORT/IPRA/JOB POSTING	465.00	**RECREATION - EXPENSE GEN GOV** PROFESSIONAL SERVICES	01101100-42234-	04/30/2026	
VANENKEVORT/4IMPRINT/GIVEAWAYS T	656.94	**RECREATION - EXPENSE GEN GOV** RECREATION PROGRAMS	01101100-47701-	04/30/2026	
VANENKEVORT/AMAZON/TAPE MEASUR	23.17	**RECREATION - EXPENSE GEN GOV** OFFICE SUPPLIES	01101100-43308-	04/30/2026	
VANENKEVORT/AMAZON/BINDERS, SCIS	97.69	**RECREATION - EXPENSE GEN GOV** OFFICE SUPPLIES	01101100-43308-	04/30/2026	

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
VANENKEVORT/MCHENRY CO/POOL HE/	121.00	**SWIMMING POOL -EXPENSE GEN GOV** TRAVEL/TRAINING/DUES	05900100-47740-	04/30/2026	
KUMBERA/OPENAI/CHATGPT MONTHLY	20.00	**GS ADMIN - EXPENSE GEN GOV** PROFESSIONAL SERVICES	01100100-42234-	04/30/2026	
KUMBERA/META/ART ON THE FOX MARK	149.99	**GS ADMIN - EXPENSE GEN GOV** VILLAGE COMMUNICATIONS	01100100-42245-	04/30/2026	
SCHUTZ/CSWEA/SEWER EMPLOYEE SE	450.00	**SEWER OPER - EXPENSE W&S BUSI** TRAVEL/TRAINING/DUES	07800400-47740-	04/30/2026	
WILKIN/ALG LITH CHAMBER/PATENAUDE	40.00	**POLICE - EXPENSE PUB SAFETY** TRAVEL/TRAINING/DUES	01200200-47740-	04/30/2026	
WILKIN/GEORGIOS PIZZA/SEECOM APPR	50.13	**POLICE - EXPENSE PUB SAFETY** TRAVEL/TRAINING/DUES	01200200-47740-	04/30/2026	
WILKIN/MUGS PIZZA/SEECOM APPRECIA	97.20	**POLICE - EXPENSE PUB SAFETY** TRAVEL/TRAINING/DUES	01200200-47740-	04/30/2026	
WILKIN/HILTON/BURROUGHS TRAINING	246.40	**POLICE - EXPENSE PUB SAFETY** TRAVEL/TRAINING/DUES	01200200-47740-	04/30/2026	
WILKIN/ITOA/ACTIVE THREAT TRAINING	900.00	**POLICE - EXPENSE PUB SAFETY** TRAVEL/TRAINING/DUES	01200200-47740-	04/30/2026	
Vendor Total:	**$36,223.10**				
JULIE PATENAUDE					
UNIFORM REIMBURSEMENT - PANTS	69.95	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	04/28/26 PURCHASE	20260144
Vendor Total:	**$69.95**				
KYLE NEAMAND					
UNIFORM REIMBURSEMENT - DUTY BEL	464.75	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	APRIL PURCHASES	20260133
Vendor Total:	**$464.75**				
LAUTERBACH & AMEN LLP					
PAYROLL SERVICES - APRIL 2026	3,752.00	**GS ADMIN - EXPENSE GEN GOV** PROFESSIONAL SERVICES	01100100-42234-	117760	10260032

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		SEWER OPER - EXPENSE W&S BUSI			
PAYROLL SERVICES - APRIL 2026	804.00	PROFESSIONAL SERVICES	07800400-42234-	117760	10260032
		WATER OPER - EXPENSE W&S BUSI			
PAYROLL SERVICES - APRIL 2026	804.00	PROFESSIONAL SERVICES	07700400-42234-	117760	10260032
	Vendor Total: $5,360.00				
LEACH ENTERPRISES INC					
		VEHICLE MAINT. BALANCE SHEET			
BRAKE KIT CORE/SHOE KIT/OIL	1,543.60	INVENTORY	29-14220-	01P29455	29260167
	Vendor Total: $1,543.60				
LORENZ AND ASSOCIATES LTD					
		GS ADMIN - EXPENSE GEN GOV			
1621 S RANDALL RD APPRAISAL	3,200.00	PROFESSIONAL SERVICES	01100100-42234-	3252	10260583
	Vendor Total: $3,200.00				
MACON COUNTY LAW ENFORCEMENT TRAININ(					
		POLICE - EXPENSE PUB SAFETY			
ACADEMY TRAINING - COX	8,290.00	TRAVEL/TRAINING/DUES	01200200-47740-	26-1737	20260142
	Vendor Total: $8,290.00				
MARTELLE WATER TREATMENT					
		WATER OPER - EXPENSE W&S BUSI			
SODIUM HYPOCHLORITE	8,744.90	CHEMICALS	07700400-43342-	31342	10260586
	Vendor Total: $8,744.90				
MCHENRY COUNTY COUNCIL OF GOV					
		GS ADMIN - EXPENSE GEN GOV			
4/22/26 MEMBERSHIP MEETING	50.00	ELECTED OFFICIALS EXPENSE	01100100-47741-	3679	10260568
4/22/26 MEMBERSHIP MEETING	50.00	PRESIDENTS EXPENSES	01100100-47745-	3679	10260568
	Vendor Total: $100.00				
MCHENRY COUNTY RECORDER					
		CDD - EXPENSE GEN GOV			
RECORDING FEES - APRIL 2026	62.00	PROFESSIONAL SERVICES	01300100-42234-	40415575	10260018
	Vendor Total: $62.00				
MENARDS CARPENTERSVILLE					
		GENERAL SERVICES PW - EXPENSE			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
PLYWOOD/DECK SCREWS	57.43	SMALL TOOLS & SUPPLIES	01500300-43320-	54457	50260310
		SEWER OPER - EXPENSE W&S BUSI			
PLYWOOD/PUSH PINS/PIPE	34.03	SMALL TOOLS & SUPPLIES	07800400-43320-	54569	70260006
		SEWER OPER - EXPENSE W&S BUSI			
PVC PIPE/COUPLINGS/ELBOWS	31.88	SMALL TOOLS & SUPPLIES	07800400-43320-	54414	70260006
	Vendor Total: $123.34				
METIRI ANALYTICAL GROUP INC					
		WATER OPER - EXPENSE W&S BUSI			
WATER TESTING	1,935.00	PROFESSIONAL SERVICES	07700400-42234-	GA6002315	70260464
	Vendor Total: $1,935.00				
METRON FARNIER LLC					
		SEWER OPER - EXPENSE W&S BUSI			
RENTAL METERS	14,363.56	METERS & METER SUPPLIES	07800400-43348-	992422389	70260455
		WATER OPER - EXPENSE W&S BUSI			
RENTAL METERS	14,363.55	METERS & METER SUPPLIES	07700400-43348-	992422389	70260455
	Vendor Total: $28,727.11				
MITCHELL ACOUSTICAL CONSTRUCTION					
		GENERAL SERVICES PW - EXPENSE			
REPAIR DAMAGED ROOF AT TOWNE PAI	14,750.00	PARK UPGRADES	01500300-43360-	26-012	10260580
	Vendor Total: $14,750.00				
MITCHELL SLABINSKI					
		POLICE - EXPENSE PUB SAFETY			
UNIFORM REIMBURSEMENT - DUTY BEL	48.04	UNIFORMS & SAFETY ITEMS	01200200-47760-	04/27/26 PURCHASE	20260135
	Vendor Total: $48.04				
MOTOROLA SOLUTIONS INC					
		BLDG MAINT- REVENUE & EXPENSES			
4/1/26-4/30/26 RADIO SERVICE	326.67	RADIO COMMUNICATIONS	28900000-42215-	10240220260302	10260585
		GENERAL SERVICES PW - EXPENSE			
4/1/26-4/30/26 RADIO SERVICE	326.66	RADIO COMMUNICATIONS	01500300-42215-	10240220260302	10260585
		PWA - EXPENSE PUB WORKS			
4/1/26-4/30/26 RADIO SERVICE	326.66	RADIO COMMUNICATIONS	01400300-42215-	10240220260302	10260585

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
4/1/26-4/30/26 RADIO SERVICE	326.67	**SEWER OPER - EXPENSE W&S BUSI** RADIO COMMUNICATIONS	07800400-42215-	10240220260302	10260585
4/1/26-4/30/26 RADIO SERVICE	326.67	**VEHCL MAINT-REVENUE & EXPENSES** RADIO COMMUNICATIONS	29900000-42215-	10240220260302	10260585
4/1/26-4/30/26 RADIO SERVICE	326.67	**WATER OPER - EXPENSE W&S BUSI** RADIO COMMUNICATIONS	07700400-42215-	10240220260302	10260585
	Vendor Total: $1,960.00				
NICOR GAS					
4/7/26 - 4/30/26 LA FOX RIVER LS	145.34	**SEWER OPER - EXPENSE W&S BUSI** NATURAL GAS	07800400-42211-	04-13-64-3623 7	70260025
4/7/26 - 4/30/26 221 S MAIN	157.78	**CDD - EXPENSE GEN GOV** NATURAL GAS	01300100-42211-	19-82-63-3747 9	10260016
4/7/26 - 4/30/26 WTP #2	244.10	**WATER OPER - EXPENSE W&S BUSI** NATURAL GAS	07700400-42211-	00-63-34-1000 6	70260010
4/7/26 - 4/30/26 DIGESTER BUILDING	583.68	**SEWER OPER - EXPENSE W&S BUSI** NATURAL GAS	07800400-42211-	93-54-83-1000 7	70260011
	Vendor Total: $1,130.90				
OFFICE DEPOT					
PAPER PLATES	92.46	**BUILDING MAINT. BALANCE SHEET** INVENTORY	28-14220-	465888798001	28260152
	Vendor Total: $92.46				
ONE TIME PAY					
921 TIMBERWOOD LANE MAILBOX	80.00	**GENERAL SERVICES PW - EXPENSE** SNOW REMOVAL	01500300-42264-	921 TIMBERWOOD LANE	
	Vendor Total: $80.00				
PATRICK KNAPP					
2026 APA DETROIT CONFERENCE	453.95	**CDD - EXPENSE GEN GOV** TRAVEL/TRAINING/DUES	01300100-47740-	APA 2026 CONFERENCE	10260579
	Vendor Total: $453.95				
PATTEN INDUSTRIES INC					
		VEHICLE MAINT. BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
FLOAT SWITCH	39.71	INVENTORY	29-14220-	P6AC0145746	29260020
		VEHICLE MAINT. BALANCE SHEET			
ELEMENT	91.40	INVENTORY	29-14220-	P56C0081286	29260020
		VEHICLE MAINT. BALANCE SHEET			
THERMOSTAT/UPPER LOWER HOSES/G/	144.64	INVENTORY	29-14220-	P6AC0144149	29260020
	Vendor Total: $275.75				
PENTEGRA SYSTEMS LLC					
		SEWER OPER - EXPENSE W&S BUSI			
PENTEGRA WWTP 4-CAMERA INSTALL	5,583.80	IT EQUIPMENT & SUPPLIES	07800400-43333-	70263	10260572
	Vendor Total: $5,583.80				
POLYDYNE INC					
		SEWER OPER - EXPENSE W&S BUSI			
CHEMICALS	6,148.08	CHEMICALS	07800400-43342-	2021676	70260461
	Vendor Total: $6,148.08				
RAY O'HERRON CO INC					
		POLICE - EXPENSE PUB SAFETY			
UNIFORM - WOGSLAND	13.98	UNIFORMS & SAFETY ITEMS	01200200-47760-	2474027	20260138
		POLICE - EXPENSE PUB SAFETY			
UNIFORM - SCHUMAN	75.88	UNIFORMS & SAFETY ITEMS	01200200-47760-	2473097	20260138
		POLICE - EXPENSE PUB SAFETY			
UNIFORM - WOGSLAND	76.98	UNIFORMS & SAFETY ITEMS	01200200-47760-	2468135	20260138
		POLICE - EXPENSE PUB SAFETY			
UNIFORM - OLSTA	109.92	UNIFORMS & SAFETY ITEMS	01200200-47760-	2469508	20260138
		POLICE - EXPENSE PUB SAFETY			
UNIFORM - WOGSLAND	186.06	UNIFORMS & SAFETY ITEMS	01200200-47760-	2468580	20260138
		POLICE - EXPENSE PUB SAFETY			
UNIFORM - RANDAZZO	497.10	UNIFORMS & SAFETY ITEMS	01200200-47760-	2473231	20260138
		POLICE - EXPENSE PUB SAFETY			
UNIFORM - OTOCKI	796.04	UNIFORMS & SAFETY ITEMS	01200200-47760-	2473234	20260138
		POLICE - EXPENSE PUB SAFETY			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
UNIFORM - WOGSLAND	974.74	UNIFORMS & SAFETY ITEMS	01200200-47760-	2470669	20260138
		POLICE - EXPENSE PUB SAFETY			
UNIFORM - RANDAZZO	1,171.89	UNIFORMS & SAFETY ITEMS	01200200-47760-	2473720	20260138
		POLICE - EXPENSE PUB SAFETY			
UNIFORM - OTOCKI	1,247.19	UNIFORMS & SAFETY ITEMS	01200200-47760-	2473755	20260138
Vendor Total: $5,149.78					
RJN GROUP INC					
		W & S IMPR. - EXPENSE W&S BUSI			
FLOW MONITORING	9,120.00	MAINT - COLLECTION SYSTEM	12900400-44416-	432204	40260492
Vendor Total: $9,120.00					
ROLAND MACHINERY EXCHANGE					
		VEHICLE MAINT. BALANCE SHEET			
CUTTER BITS	719.03	INVENTORY	29-14220-	38088406	29260015
Vendor Total: $719.03					
RUSH POWER SYSTEMS LLC					
		BUILDING MAINT. BALANCE SHEET			
LOAD BANK TESTING	3,085.00	OUTSOURCED INVENTORY	28-14240-	14195	70260454
		SEWER OPER - EXPENSE W&S BUSI			
LOAD BANK TESTING	2,530.00	MAINT - TREATMENT FACILITY	07800400-44412-	14195	70260454
LOAD BANK TESTING	4,310.00	MAINT - LIFT STATION	07800400-44414-	14195	70260454
		WATER OPER - EXPENSE W&S BUSI			
LOAD BANK TESTING	3,195.00	MAINT - BOOSTER STATION	07700400-44410-	14195	70260454
LOAD BANK TESTING	4,205.00	MAINT - TREATMENT FACILITY	07700400-44412-	14195	70260454
LOAD BANK TESTING	3,370.00	MAINT - WELLS	07700400-44418-	14195	70260454
Vendor Total: $20,695.00					
RYAN MARKHAM					
		POLICE - EXPENSE PUB SAFETY			
UNIFORM REIMBURSEMENT - HOLSTER	85.66	UNIFORMS & SAFETY ITEMS	01200200-47760-	04/08/26 PURCHASE	20260134
Vendor Total: $85.66					
SAFEBUILT LLC					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
PLAN REVEIWs - APRIL 2026	1,576.77	**CDD - EXPENSE GEN GOV** PROFESSIONAL SERVICES	01300100-42234-	3800719	30260012
Vendor Total: $1,576.77					
SCHROEDER ASPHALT SERVICES INC					
BRITTANY HILLS SUBDIVISON IMPROVEI	66,466.37	**STREET IMPROV- EXPENSE PUBWRKS** CAPITAL IMPROVEMENTS	04900300-45593-S2504	2026-171	40260497
Vendor Total: $66,466.37					
SHAW SUBURBAN MEDIA GROUP					
MFT CONCRETE BID NOTICE	114.66	**STREET IMPROV- EXPENSE PUBWRKS** LEGAL SERVICES	04900300-42230-	042610287	10260577
Vendor Total: $114.66					
SIEVERT ELECTRIC SERVICE & SALES CO INC					
WWTF CRANE REPAIRS	4,758.00	**SEWER OPER - EXPENSE W&S BUSI** PROFESSIONAL SERVICES	07800400-42234-	I0020119	70260468
Vendor Total: $4,758.00					
SPORTS R US INC					
SPRING SESSION I	54.00	**RECREATION - EXPENSE GEN GOV** RECREATION PROGRAMS	01101100-47701-	2855	10260056
Vendor Total: $54.00					
STANARD & ASSOCIATES INC					
PRE-EMPLOYMENT EVALUATIONS	550.00	**POLICE - EXPENSE PUB SAFETY** PROFESSIONAL SERVICES	01200200-42234-	SA000064379	20260140
Vendor Total: $550.00					
STAPLES ADVANTAGE					
PAPER/RUBBER BANDS	56.44	**GS ADMIN - EXPENSE GEN GOV** OFFICE SUPPLIES	01100100-43308-	6062469967	10260019
ENVELOPES	72.56	**GS ADMIN - EXPENSE GEN GOV** OFFICE SUPPLIES	01100100-43308-	6062469964	10260019
PAPER/TAPE/PENS	191.64	**GS ADMIN - EXPENSE GEN GOV** OFFICE SUPPLIES	01100100-43308-	6062469968	10260019
LEGAL PADS	11.14	**CDD - EXPENSE GEN GOV** OFFICE SUPPLIES	01300100-43308-	6062469966	30260009

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
CHAIR/BINDER/LENS CLEANER	197.32	**CDD - EXPENSE GEN GOV** OFFICE SUPPLIES	01300100-43308-	6062469965	30260009
FAN/STAMP/PAPER TRAY/PENS	289.88	**CDD - EXPENSE GEN GOV** OFFICE SUPPLIES	01300100-43308-	6062469963	30260009
	Vendor Total: $818.98				
STEPHANIE BARAJAS					
2026 NPC DETROIT CONFERENCE	489.85	**CDD - EXPENSE GEN GOV** TRAVEL/TRAINING/DUES	01300100-47740-	2026 NPC CONFERENCE	10260584
	Vendor Total: $489.85				
SYNAGRO					
SLUDGE HAULING APRIL 2026	17,812.50	**SEWER OPER - EXPENSE W&S BUSI** SLUDGE REMOVAL	07800400-42262-	68031	70260014
	Vendor Total: $17,812.50				
TEKLAB INC					
NPDES LAB ANALYSIS	80.00	**SEWER OPER - EXPENSE W&S BUSI** PROFESSIONAL SERVICES	07800400-42234-	345080	70260298
NPDES LAB ANALYSIS	800.00	**SEWER OPER - EXPENSE W&S BUSI** PROFESSIONAL SERVICES	07800400-42234-	345415	70260298
	Vendor Total: $880.00				
THOMPSON ELEVATOR INSP					
ELEVATOR INSPECTIONS	215.00	**CDD - EXPENSE GEN GOV** PROFESSIONAL SERVICES	01300100-42234-	26-0887	30260011
	Vendor Total: $215.00				
TODAYS UNIFORMS					
UNIFORM - T-SHIRT SAMPLE	30.00	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	299571	20260139
UNIFORM - PETERS	95.95	**POLICE - EXPENSE PUB SAFETY** UNIFORMS & SAFETY ITEMS	01200200-47760-	299743	20260139
	Vendor Total: $125.95				
TRI-R SYSTEMS INC					
4/10/26 SERVICE CALL	3,020.00	**SEWER OPER - EXPENSE W&S BUSI** PROFESSIONAL SERVICES	07800400-42234-	006718	70260467

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
	Vendor Total: $3,020.00				
TROTTER & ASSOCIATES INC					
		W & S IMPR. - EXPENSE W&S BUSI			
WTP #1 & #2 AERATOR & ROOF REPLAC	2,891.75	ENGINEERING/DESIGN SERVICE	12900400-42232-W2302	26-26226	40260488
		W & S IMPR. - EXPENSE W&S BUSI			
RISK & RES STUDY/ERP RECERTIFICATI	3,231.50	ENGINEERING/DESIGN SERVICE	12900400-42232-	26-26227	40260493
		W & S IMPR. - EXPENSE W&S BUSI			
WOODS CREEK FORCE MAIN REPLACEN	6,826.50	ENGINEERING/DESIGN SERVICE	12900400-42232-W2621	26-26299	40260487
		W & S IMPR. - EXPENSE W&S BUSI			
ALGONQUIN SHORE LS CONSTRUCTION	8,696.25	ENGINEERING/DESIGN SERVICE	12900400-42232-W2422	26-26281	40260494
		W & S IMPR. - EXPENSE W&S BUSI			
WWTP BOISOLIDS HANDLING	16,564.00	ENGINEERING/DESIGN SERVICE	12900400-42232-W2213	26-26280	40260489
	Vendor Total: $38,210.00				
TVG-MGT HOLDINGS, LP					
		CDD - EXPENSE GEN GOV			
KALCHBRENNER 3/29/26 - 04/25/26	11,484.48	PROFESSIONAL SERVICES	01300100-42234-	MGT38063	30260013
	Vendor Total: $11,484.48				
TYLER TECHNOLOGIES INC					
		GEN NONDEPT - EXPENSE GEN GOV			
EERP EAM AND EPL PROJECT	700.00	CAPITAL PURCHASE	01900100-45590-	045-560125	10260570
		GEN NONDEPT - EXPENSE GEN GOV			
EERP EAM AND EPL PROJECT	1,400.00	CAPITAL PURCHASE	01900100-45590-	025-550151	10260570
		GEN NONDEPT - EXPENSE GEN GOV			
EERP EAM AND EPL PROJECT	1,400.00	CAPITAL PURCHASE	01900100-45590-	045-560596	10260570
		GEN NONDEPT - EXPENSE GEN GOV			
EERP EAM AND EPL PROJECT	1,500.00	CAPITAL PURCHASE	01900100-45590-	130-164094	10260570
		GEN NONDEPT - EXPENSE GEN GOV			
EERP EAM AND EPL PROJECT	2,800.00	CAPITAL PURCHASE	01900100-45590-	045-558201	10260570
	Vendor Total: $7,800.00				
USIC RECEIVABLES, LLC					
		SEWER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
UTILITY LOCATING - APRIL 2026	11,117.08	PROFESSIONAL SERVICES	07800400-42234-	805745	70260015
		WATER OPER - EXPENSE W&S BUSI			
UTILITY LOCATING - APRIL 2026	11,117.07	PROFESSIONAL SERVICES	07700400-42234-	805745	70260015
Vendor Total: $22,234.15					
VILLAGE OF ALGONQUIN					
		POLICE - EXPENSE PUB SAFETY			
DC PETTY CASH REIMBURSEMENT	36.39	FUEL	01200200-43340-	04/30/26 REQUEST	20260141
DC PETTY CASH REIMBURSEMENT	20.00	TRAVEL/TRAINING/DUES	01200200-47740-	04/30/26 REQUEST	20260141
		CDD - EXPENSE GEN GOV			
PETTY CASH REIMBURSEMENT	160.00	TRAVEL/TRAINING/DUES	01300100-47740-	05/04/26 REQUEST	10260575
		POLICE - EXPENSE PUB SAFETY			
PD INVESTIGATIONS - PETTY CASH REIN	374.16	INVESTIGATIONS	01200200-47770-	04/29/26 REQUEST	10260569
Vendor Total: $590.55					
VISU-SEWER OF ILLINOIS LLC					
		NAT & DRAINAGE - EXPENSE PW			
STORM SEWER LINING	10,400.00	MAINT - INFRASTRUCTURE IMPR	26900300-44470-	26057I-11	40260469
		NAT & DRAINAGE - EXPENSE PW			
STORM SEWER LINING	102,562.00	MAINT - INFRASTRUCTURE IMPR	26900300-44470-	APRIL 2026	40260468
Vendor Total: $112,962.00					
WATER PRODUCTS CO AURORA					
		WATER OPER - EXPENSE W&S BUSI			
B-BOX KEY	82.00	METERS & METER SUPPLIES	07700400-43348-	0335333	70260465
Vendor Total: $82.00					
WATER WELL SOLUTIONS ILLINOIS LLC					
		WATER OPER - EXPENSE W&S BUSI			
WELL #15 CASING REPAIRS	76,500.00	MAINT - WELLS	07700400-44418-	262117	70260462
Vendor Total: $76,500.00					
WM J CASSIDY TIRE & AUTO SUPPLY LLC					
		VEHICLE MAINT. BALANCE SHEET			
TIRES	656.25	INVENTORY	29-14220-	918135671	29260141
Vendor Total: $656.25					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
ZIEGLERS ACE HARDWARE					
		WATER OPER - EXPENSE W&S BUSI			
LAB WATER	14.36	LAB SUPPLIES	07700400-43345-	046185/L	70260460
	Vendor Total: $14.36				
	REPORT TOTAL: $949,063.93				

Village of Algonquin

List of BIlls 4/30/2026

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL	230,731.23
04	STREET IMPROVEMENT	255,220.59
05	SWIMMING POOL	121.00
07	WATER & SEWER	259,000.66
12	WATER & SEWER IMPROVEMENT	73,430.71
26	NATURAL AREA & DRAINAGE IMPROV	112,962.00
28	BUILDING MAINT. SERVICE	10,597.64
29	VEHICLE MAINT. SERVICE	7,000.10
TOTAL ALL FUNDS		**949,063.93**

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE: 5-14-26 **APPROVED BY:** ____________________

Village of Algonquin

List of Bills 5/19/2026

Vendor / Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
1ST AYD CORPORATION					
		BUILDING MAINT. BALANCE SHEET			
PAPER & HAND TOWELS/TOILET PAPER/	887.50	INVENTORY	28-14220-	PSI870334	28270022
Vendor Total:	**$887.50**				
A MOON JUMP 4U INC					
		RECREATION - EXPENSE GEN GOV			
JULY 2 INFLATABLE SLIDE/GENERATORS	430.00	RECREATION PROGRAMS	01101100-47701-	63685199	2
Vendor Total:	**$430.00**				
ALGONQUIN AREA PUBLIC LIBRARY					
		RECREATION - EXPENSE GEN GOV			
BUS SPLIT FOR SENIOR TRIP	765.00	RECREATION PROGRAMS	01101100-47701-	2026 BUS TRIP	1
Vendor Total:	**$765.00**				
AMALGAMATED BANK OF CHICAGO					
		W & S BOND & INTEREST-EXPENSE			
IEPA PRINCIPAL & INTEREST L175554	146,094.24	IEPA LOAN PRINCIPAL EXPENSE	07080400-46700-W1950	L17-5554 2026	10270041
IEPA PRINCIPAL & INTEREST L175554	50,818.72	IEPA LOAN INTEREST EXPENSE	07080400-46701-W1950	L17-5554 2026	10270041
		DEBT SERVICE - INTREST EXPENSE			
GO BOND SERIES 2024 INTEREST	354,875.00	BOND INTEREST EXPENSE	99900600-46681-	BOND SERIES 24 2026	10270042
GO BOND SERIES 2024 INTEREST	1.75	BOND FEES	99900600-46682-	BOND SERIES 24 2026	10270042
Vendor Total:	**$551,789.71**				
AMERICAN PUBLIC WORKS ASSN					
		GENERAL SERVICES PW - EXPENSE			
ACCREDITATION FEES	1,518.75	TRAVEL/TRAINING/DUES	01500300-47740-	000932522	40270001
		PWA - EXPENSE PUB WORKS			
ACCREDITATION FEES	1,518.75	TRAVEL/TRAINING/DUES	01400300-47740-	000932522	40270001
		SEWER OPER - EXPENSE W&S BUSI			
ACCREDITATION FEES	1,518.75	TRAVEL/TRAINING/DUES	07800400-47740-	000932522	40270001
		WATER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
ACCREDITATION FEES	1,518.75	TRAVEL/TRAINING/DUES	07700400-47740-	000932522	40270001
Vendor Total:	**$6,075.00**				
AMERICAN WATER WORKS ASSN					
AWWA DUES 2026	934.50	**SEWER OPER - EXPENSE W&S BUSI** TRAVEL/TRAINING/DUES	07800400-47740-	00654983-2026	70270032
AWWA DUES 2026	934.50	**WATER OPER - EXPENSE W&S BUSI** TRAVEL/TRAINING/DUES	07700400-47740-	00654983-2026	70270032
Vendor Total:	**$1,869.00**				
BASS/SCHULER ENTERTAINMENT INC					
DEPOSIT FOR JULY 2 BAND	1,000.00	**RECREATION - EXPENSE GEN GOV** RECREATION PROGRAMS	01101100-47701-	86899	5
Vendor Total:	**$1,000.00**				
BS AND T					
AQUATIC WEED CONTROL	15,946.98	**GENERAL SERVICES PW - EXPENSE** PROFESSIONAL SERVICES	01500300-42234-	105366-26	50270002
Vendor Total:	**$15,946.98**				
CDW LLC					
IPAD FOR TYLER EAM FLEET FY27	793.71	**GEN NONDEPT - EXPENSE GEN GOV** IT EQUIP. & SUPPLIES - GEN GO\	01900100-43333-	AJ21U5N	10270050
IPAD FOR TYLER EAM FLEET FY27	99.21	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	AJ21U5N	10270050
IPAD FOR TYLER EAM FLEET FY27	99.21	**WATER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07700400-43333-	AJ21U5N	10270050
Vendor Total:	**$992.13**				
CIVICPLUS LLC					
SOCIAL MEDIA ARCHIVING SOFTWARE	4,617.27	**GS ADMIN - EXPENSE GEN GOV** PROFESSIONAL SERVICES	01100100-42234-	364373	10270054
AGENDA MEETING MANAGEMENT SOFT\	7,035.00	**GS ADMIN - EXPENSE GEN GOV** PROFESSIONAL SERVICES	01100100-42234-	364675	10270058
FOIA WORKFLOW SOFTWARE	8,751.64	**GS ADMIN - EXPENSE GEN GOV** PROFESSIONAL SERVICES	01100100-42234-	366527	10270055

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
	Vendor Total: $20,403.91				
COMCAST CABLE COMMUNICATION					
5/1/26 - 5/31/26 STATEMENT	149.95	**BLDG MAINT- REVENUE & EXPENSES** TELEPHONE	28900000-42210-	270251784	10270049
5/1/26 - 5/31/26 STATEMENT	598.10	**CDD - EXPENSE GEN GOV** TELEPHONE	01300100-42210-	270251784	10270049
5/1/26 - 5/31/26 STATEMENT	634.27	**GENERAL SERVICES PW - EXPENSE** TELEPHONE	01500300-42210-	270251784	10270049
5/1/26 - 5/31/26 STATEMENT	704.27	**GS ADMIN - EXPENSE GEN GOV** TELEPHONE	01100100-42210-	270251784	10270049
5/1/26 - 5/31/26 STATEMENT	1,341.93	**POLICE - EXPENSE PUB SAFETY** TELEPHONE	01200200-42210-	270251784	10270049
5/1/26 - 5/31/26 STATEMENT	195.63	**PWA - EXPENSE PUB WORKS** TELEPHONE	01400300-42210-	270251784	10270049
5/1/26 - 5/31/26 STATEMENT	803.46	**SEWER OPER - EXPENSE W&S BUSI** TELEPHONE	07800400-42210-	270251784	10270049
5/1/26 - 5/31/26 STATEMENT	165.26	**VEHCL MAINT-REVENUE & EXPENSES** TELEPHONE	29900000-42210-	270251784	10270049
5/1/26 - 5/31/26 STATEMENT	332.20	**WATER OPER - EXPENSE W&S BUSI** TELEPHONE	07700400-42210-	270251784	10270049
5/7/26 - 6/6/26 PUBLIC WORKS	21.34	**PWA - EXPENSE PUB WORKS** EQUIPMENT RENTAL	01400300-42270-	8771 10 012 0277023	10270019
5/1/26 - 5/27/26 WTP #2	206.01	**WATER OPER - EXPENSE W&S BUSI** TELEPHONE	07700400-42210-	8771 10 002 0435820	10270020
	Vendor Total: $5,152.42				
COMMONWEALTH EDISON					
5/1/26 - 5/1/26 RATE 23 STREET LIGHTIN(	677.19	**GENERAL SERVICES PW - EXPENSE** ELECTRIC	01500300-42212-	6618844000	50270009
	Vendor Total: $677.19				
COMPLETE CLEANING CO INC					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		BUILDING MAINT. BALANCE SHEET			
CLEANING SERVICES - MAY 2026	2,574.00	OUTSOURCED INVENTORY	28-14240-	C33145	28270017
	Vendor Total: $2,574.00				
CONSTELLATION TELECOM LLC					
		BLDG MAINT- REVENUE & EXPENSES			
5/1/26 - 5/31/26 STATEMENT	28.66	TELEPHONE	28900000-42210-	8527	10270046
		CDD - EXPENSE GEN GOV			
5/1/26 - 5/31/26 STATEMENT	142.29	TELEPHONE	01300100-42210-	8527	10270046
		GENERAL SERVICES PW - EXPENSE			
5/1/26 - 5/31/26 STATEMENT	56.59	TELEPHONE	01500300-42210-	8527	10270046
		GS ADMIN - EXPENSE GEN GOV			
5/1/26 - 5/31/26 STATEMENT	258.86	TELEPHONE	01100100-42210-	8527	10270046
		POLICE - EXPENSE PUB SAFETY			
5/1/26 - 5/31/26 STATEMENT	305.10	TELEPHONE	01200200-42210-	8527	10270046
		PWA - EXPENSE PUB WORKS			
5/1/26 - 5/31/26 STATEMENT	28.66	TELEPHONE	01400300-42210-	8527	10270046
		SEWER OPER - EXPENSE W&S BUSI			
5/1/26 - 5/31/26 STATEMENT	28.66	TELEPHONE	07800400-42210-	8527	10270046
		SWIMMING POOL -EXPENSE GEN GOV			
5/1/26 - 5/31/26 STATEMENT	18.49	TELEPHONE	05900100-42210-	8527	10270046
		VEHCL MAINT-REVENUE & EXPENSES			
5/1/26 - 5/31/26 STATEMENT	28.66	TELEPHONE	29900000-42210-	8527	10270046
		WATER OPER - EXPENSE W&S BUSI			
5/1/26 - 5/31/26 STATEMENT	28.66	TELEPHONE	07700400-42210-	8527	10270046
	Vendor Total: $924.63				
DANIEL GUNSTEEN					
		GEN FUND REVENUE - GEN GOV			
SPECIAL USE PERMIT REFUND	75.00	BUILDING PERMITS	01000100-32100-	146581	
SPECIAL USE PERMIT REFUND	75.00	BUILDING PERMITS	01000100-32100-	146581	

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
SPECIAL USE PERMIT REFUND	90.00	BUILDING PERMITS	01000100-32100-	146581	
SPECIAL USE PERMIT REFUND	100.00	BUILDING PERMITS	01000100-32100-	146581	
SPECIAL USE PERMIT REFUND	975.00	BUILDING PERMITS	01000100-32100-	146581	
SPECIAL USE PERMIT REFUND	2,100.00	BUILDING PERMITS	01000100-32100-	146581	
SPECIAL USE PERMIT REFUND	7,500.00	BUILDING PERMITS	01000100-32100-	146581	
SPECIAL USE PERMIT REFUND	270.00	PUBLIC ART FEE	01000100-32102-	146581	
SPECIAL USE PERMIT REFUND	250.00	**NAT & DRAINAGE REVENUE-PW** DONATIONS - WATERSHED PRO	26000300-33153-	146581	
	Vendor Total: $11,435.00				
ENTERPRISE FM TRUST					
PRINCIPAL	2,072.10	**BLDG MAINT- REVENUE & EXPENSES** LEASES - NON CAPITAL	28900000-42272-	FBN5632439	
PRINCIPAL	1,844.42	**CDD - EXPENSE GEN GOV** LEASES - NON CAPITAL	01300100-42272-	FBN5632439	
PRINCIPAL	498.94	**GENERAL SERVICES PW - EXPENSE** LEASES - NON CAPITAL	01500300-42272-	FBN5632439	
PRINCIPAL	922.21	**GS ADMIN - EXPENSE GEN GOV** LEASES - NON CAPITAL	01100100-42272-	FBN5632439	
PRINCIPAL	924.33	**POLICE - EXPENSE PUB SAFETY** LEASES - NON CAPITAL	01200200-42272-	FBN5632439	
PRINCIPAL	742.92	**PWA - EXPENSE PUB WORKS** LEASES - NON CAPITAL	01400300-42272-	FBN5632439	
PRINCIPAL	1,449.13	**SEWER OPER - EXPENSE W&S BUSI** LEASES - NON CAPITAL	07800400-42272-	FBN5632439	
PRINCIPAL	249.47	**VEHCL MAINT-REVENUE & EXPENSES** LEASES - NON CAPITAL	29900000-42272-	FBN5632439	
		WATER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
PRINCIPAL	3,469.17	LEASES - NON CAPITAL	07700400-42272-	FBN5632439	
		BLDG MAINT- REVENUE & EXPENSES			
INTEREST	770.79	INTEREST EXPENSE	28900000-47790-	FBN5632439	
		CDD - INTEREST EXPENSE			
INTEREST	345.84	INTEREST EXPENSE	01300600-47790-	FBN5632439	
		GENERAL SERVICES PW - INTEREST			
INTEREST	104.63	INTEREST EXPENSE	01500600-47790-	FBN5632439	
		INTEREST EXPENSE - GEN GOV			
INTEREST	172.92	INTEREST EXPENSE	01100600-47790-	FBN5632439	
		POLICE - INTEREST EXPENSE			
INTEREST	173.21	INTEREST EXPENSE	01200600-47790-	FBN5632439	
		PUBLIC WORKS ADMIN - INT EXP			
INTEREST	213.19	INTEREST EXPENSE	01400600-47790-	FBN5632439	
		SEWER OPER - INTEREST EXPENSE			
INTEREST	494.76	INTEREST EXPENSE	07800600-47790-	FBN5632439	
		VEHCL MAINT-REVENUE & EXPENSES			
INTEREST	52.31	INTEREST EXPENSE	29900000-47790-	FBN5632439	
		WATER OPER - INTEREST EXPENSE			
INTEREST	973.08	INTEREST EXPENSE	07700600-47790-	FBN5632439	
		PWA - EXPENSE PUB WORKS			
INITIAL OTHER CHARGES	2.50	PROFESSIONAL SERVICES	01400300-42234-	FBN5632439	
Vendor Total:	**$15,475.92**				
FISHER AUTO PARTS INC					
		VEHICLE MAINT. BALANCE SHEET			
KEYLESS ENTRY BATTERY	17.20	INVENTORY	29-14220-	325-750989	29270010
Vendor Total:	**$17.20**				
FROST SOLUTIONS LLC					
		GENERAL SERVICES PW - EXPENSE			
MINI WEATHER & CAMERA STATIONS 20	15,000.00	PROFESSIONAL SERVICES	01500300-42234-	3455	50270011

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
	Vendor Total: $15,000.00				
GASVODA & ASSOCIATES					
		WATER OPER - EXPENSE W&S BUSI			
WTP 1, 2 SPARE PARTS	1,194.75	MAINT - TREATMENT FACILITY	07700400-44412-	INV26DCF0021	70270033
	Vendor Total: $1,194.75				
GORDON FLESCH CO INC					
		CDD - EXPENSE GEN GOV			
5/1/26 - 5/9/26 GSA/CDD/PW LEASE	93.59	MAINT - OFFICE EQUIPMENT	01300100-44426-	I552985	10270043
		GS ADMIN - EXPENSE GEN GOV			
5/1/26 - 5/9/26 GSA/CDD/PW LEASE	204.75	MAINT - OFFICE EQUIPMENT	01100100-44426-	I552985	10270043
		PWA - EXPENSE PUB WORKS			
5/1/26 - 5/9/26 GSA/CDD/PW LEASE	93.59	LEASES - NON CAPITAL	01400300-42272-	I552985	10270043
		CDD - EXPENSE GEN GOV			
5/10/26 - 06/09/26 GSA/CDD/PW LEASE	311.92	MAINT - OFFICE EQUIPMENT	01300100-44426-	I560098	10270044
		GS ADMIN - EXPENSE GEN GOV			
5/10/26 - 06/09/26 GSA/CDD/PW LEASE	682.52	MAINT - OFFICE EQUIPMENT	01100100-44426-	I560098	10270044
		PWA - EXPENSE PUB WORKS			
5/10/26 - 06/09/26 GSA/CDD/PW LEASE	311.91	LEASES - NON CAPITAL	01400300-42272-	I560098	10270044
	Vendor Total: $1,698.28				
GRAINGER					
		BUILDING MAINT. BALANCE SHEET			
PLEATED AIR FILTERS	205.56	INVENTORY	28-14220-	9901710609	28270016
	Vendor Total: $205.56				
HALOGEN SUPPLY CO					
		BUILDING MAINT. BALANCE SHEET			
POOL START UP CHEMICALS	23,017.30	INVENTORY	28-14220-	00643064	28270001
	Vendor Total: $23,017.30				
HD SUPPLY INC					
		SEWER OPER - EXPENSE W&S BUSI			
LAB SUPPLIES	368.68	LAB SUPPLIES	07800400-43345-	INV01040921	70270017
		SEWER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
LAB SUPPLIES	172.08	LAB SUPPLIES	07800400-43345-	INV01036175	70270017
		SEWER OPER - EXPENSE W&S BUSI			
LAB SUPPLIES	238.44	LAB SUPPLIES	07800400-43345-	INV01036086	70270017
		SEWER OPER - EXPENSE W&S BUSI			
LAB SUPPLIES	283.10	LAB SUPPLIES	07800400-43345-	INV01036724	70270017
		SEWER OPER - EXPENSE W&S BUSI			
LAB SUPPLIES	346.66	LAB SUPPLIES	07800400-43345-	INV01035998	70270017
		SEWER OPER - EXPENSE W&S BUSI			
LAB SUPPLIES	370.70	LAB SUPPLIES	07800400-43345-	INV01036085	70270017
		SEWER OPER - EXPENSE W&S BUSI			
LAB SUPPLIES	5,088.68	LAB SUPPLIES	07800400-43345-	INV01036027	70270017
Vendor Total:	**$6,868.34**				
HERITAGE CRYSTAL CLEAN					
		VEHCL MAINT-REVENUE & EXPENSES			
SOLVENT MACHINE SER. & WASTE DISP	114.40	PROFESSIONAL SERVICES	29900000-42234-	19954509	29270012
Vendor Total:	**$114.40**				
IDEXX DISTRIBUTION INC					
		SEWER OPER - EXPENSE W&S BUSI			
LAB SUPPLIES	599.48	LAB SUPPLIES	07800400-43345-	3200247778	70270030
		SEWER OPER - EXPENSE W&S BUSI			
LAB SUPPLIES	2,540.47	LAB SUPPLIES	07800400-43345-	3200247777	70270030
Vendor Total:	**$3,139.95**				
JOHNSON CONTROLS FIRE PROTECTION LP					
		BUILDING MAINT. BALANCE SHEET			
FIRE SYSTEM TESTING & REPAIR-ALG S	710.52	OUTSOURCED INVENTORY	28-14240-	25317270	28270024
		BUILDING MAINT. BALANCE SHEET			
FIRE SYSTEM TESTING & REPAIR AROUI	14,310.51	OUTSOURCED INVENTORY	28-14240-	25317016	28270024
Vendor Total:	**$15,021.03**				
LAWRENCE MONAGHAN					
		PWA - EXPENSE PUB WORKS			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
EMBROIDERY PW	21.00	UNIFORMS & SAFETY ITEMS	01400300-47760-	IN2493	70270025
		SEWER OPER - EXPENSE W&S BUSI			
EMBROIDERY PW	48.00	UNIFORMS & SAFETY ITEMS	07800400-47760-	IN2493	70270025
Vendor Total:	**$69.00**				
MENARDS CARPENTERSVILLE					
		GENERAL SERVICES PW - EXPENSE			
PLYWOOD/SAW BLADE/SQUARE	113.08	SMALL TOOLS & SUPPLIES	01500300-43320-	54830	50270003
Vendor Total:	**$113.08**				
METRO WEST COUNCIL OF GOVERNMENT					
		GS ADMIN - EXPENSE GEN GOV			
5/28/26 SOSINE NETWORKING NIGHT	60.00	PRESIDENTS EXPENSES	01100100-47745-	6464	10270035
Vendor Total:	**$60.00**				
MICHAEL N SIMMONS					
		SEWER OPER - EXPENSE W&S BUSI			
CORKSCREW TIPS/FLEXIBLE PACKING H	203.95	SMALL TOOLS & SUPPLIES	07800400-43320-	1000008504	70270034
Vendor Total:	**$203.95**				
MORRISON ASSOCIATES LTD					
		PWA - EXPENSE PUB WORKS			
2026 MONTHLY MEETINGS - BADRAN	1,500.00	TRAVEL/TRAINING/DUES	01400300-47740-	2026-0026	40270002
Vendor Total:	**$1,500.00**				
MUNICIPAL CLERKS OF LAKE COUNTY ILLINOIS					
		GS ADMIN - EXPENSE GEN GOV			
MEMBERSHIP MARTIN/WEBER 6/1/26 - 5/	40.00	ELECTED OFFICIALS EXPENSE	01100100-47741-	6/1/26 - 5/31/27	10270051
Vendor Total:	**$40.00**				
NICOR GAS					
		SEWER OPER - EXPENSE W&S BUSI			
5/1/26 - 5/6/26 LA FOX RIVER LS	36.33	NATURAL GAS	07800400-42211-	04-13-64-3623 7	70270024
		CDD - EXPENSE GEN GOV			
5/1/26 - 5/6/26 221 S MAIN	39.44	NATURAL GAS	01300100-42211-	19-82-63-3747 9	10270004
		WATER OPER - EXPENSE W&S BUSI			
5/1/26 - 5/6/26 WTP #2	61.04	NATURAL GAS	07700400-42211-	00-63-34-1000 6	70270022
		SEWER OPER - EXPENSE W&S BUSI			

Vendor / Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
5/1/26 - 5/6/26 DIGESTER BUILDING	145.92	NATURAL GAS	07800400-42211-	93-54-83-1000 7	70270023
Vendor Total:	**$282.73**				
NORTHWEST HERALD					
MAY 2026 - APRIL 2027 RENEWAL	625.00	**GS ADMIN - EXPENSE GEN GOV** PUBLICATIONS	01100100-42242-	38483 2026	10270048
Vendor Total:	**$625.00**				
ONE TIME PAY					
Refund-Rental AddOn Payment fo	125.00	**GEN FUND BALANCE SHEET** GSA SECURITY DEPOSITS	01-24111-	R03-2026-009602	
Refund-Class Registration for	67.50	**GEN FUND REVENUE - GEN GOV** RECREATION PROGRAMS	01000100-34410-	R04-2026-009779	
Refund-Class Registration for	73.00	**GEN FUND REVENUE - GEN GOV** RECREATION PROGRAMS	01000100-34410-	R04-2026-009813	
Vendor Total:	**$265.50**				
POWERDMS INC					
POWERDMS SUBSCRIPTION 6/5/26 - 6/4/:	6,206.00	**GEN NONDEPT - EXPENSE GEN GOV** IT EQUIP. & SUPPLIES - GEN GO\	01900100-43333-	INV-156562	10270040
POWERDMS SUBSCRIPTION 6/5/26 - 6/4/:	775.75	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	INV-156562	10270040
POWERDMS SUBSCRIPTION 6/5/26 - 6/4/:	775.75	**WATER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07700400-43333-	INV-156562	10270040
Vendor Total:	**$7,757.50**				
PROPERTY WERKS OF NORTHERN ILLINOIS INC					
CEMETERY MAINT - MAY 2026/SPRING C	2,283.70	**CEMETERY OPER -EXPENSE GEN GOV** PROFESSIONAL SERVICES	02400100-42234-	7475	10270032
Vendor Total:	**$2,283.70**				
RC JUGGLES LLC					
DEPOSIT JULY 2 FACE PAINTING/BALLO(	400.00	**RECREATION - EXPENSE GEN GOV** RECREATION PROGRAMS	01101100-47701-	070226	3
DEPOSIT NNO FACE PAINTING/BALLOON	500.00	**RECREATION - EXPENSE GEN GOV** RECREATION PROGRAMS	01101100-47701-	080426	3

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
	Vendor Total: $900.00				
RECORD-A-HIT INC					
HALLOWEEN MAGICIAN DEPOSIT	262.50	**RECREATION - EXPENSE GEN GOV** RECREATION PROGRAMS	01101100-47701-	61152085	4
	Vendor Total: $262.50				
REVIZE LLC					
WEB DESIGN/HOSTING SERVICES	23,850.00	**GS ADMIN - EXPENSE GEN GOV** PROFESSIONAL SERVICES	01100100-42234-	23709	10270056
	Vendor Total: $23,850.00				
SONITROL CHICAGOLAND NORTH					
ACCESS SYSTEM MAINT 5/1/26 - 4/30/27	23,114.64	**BUILDING MAINT. BALANCE SHEET** OUTSOURCED INVENTORY	28-14240-	595829	28270006
	Vendor Total: $23,114.64				
TEKLAB INC					
NPDES LAB ANALYSIS	80.00	**SEWER OPER - EXPENSE W&S BUSI** PROFESSIONAL SERVICES	07800400-42234-	345464	70270018
NPDES LAB ANALYSIS	80.00	**SEWER OPER - EXPENSE W&S BUSI** PROFESSIONAL SERVICES	07800400-42234-	345961	70270018
	Vendor Total: $160.00				
TODAYS UNIFORMS					
UNIFORM PURCHASE - GERSTMAYR	56.90	**GS ADMIN - EXPENSE GEN GOV** UNIFORMS & SAFETY ITEMS	01100100-47760-	300563	10270057
UNIFORM PURCHASE - NOLAND	90.90	**GS ADMIN - EXPENSE GEN GOV** UNIFORMS & SAFETY ITEMS	01100100-47760-	300564	10270057
UNIFORM PURCHASE - GARCIA	213.70	**GS ADMIN - EXPENSE GEN GOV** UNIFORMS & SAFETY ITEMS	01100100-47760-	300566	10270057
UNIFORM PURCHASE - BOWERS	244.65	**GS ADMIN - EXPENSE GEN GOV** UNIFORMS & SAFETY ITEMS	01100100-47760-	300565	10270057
	Vendor Total: $606.15				
TYLER BUSINESS FORMS					
A/P CHECK STOCK	556.68	**GS ADMIN - EXPENSE GEN GOV** PRINTING & ADVERTISING	01100100-42243-	112180	10270039

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
A/P CHECK STOCK	119.29	**SEWER OPER - EXPENSE W&S BUSI** PRINTING & ADVERTISING	07800400-42243-	112180	10270039
A/P CHECK STOCK	119.29	**WATER OPER - EXPENSE W&S BUSI** PRINTING & ADVERTISING	07700400-42243-	112180	10270039
	Vendor Total: $795.26				
UKG KRONOS SYSTEMS LLC					
UKG KRONOS INTOUCH 9000 H3	450.74	**GEN NONDEPT - EXPENSE GEN GOV** IT EQUIP. & SUPPLIES - GEN GO\	01900100-43333-	I10010069574	10270045
UKG KRONOS INTOUCH 9000 H3	56.34	**SEWER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07800400-43333-	I10010069574	10270045
UKG KRONOS INTOUCH 9000 H3	56.34	**WATER OPER - EXPENSE W&S BUSI** IT EQUIPMENT & SUPPLIES	07700400-43333-	I10010069574	10270045
	Vendor Total: $563.42				
UNITED STATES POSTAL SERVICE					
POSTAGEMETER REFILL	4,000.00	**GS ADMIN - EXPENSE GEN GOV** POSTAGE	01100100-43317-	05/04/26 REQUEST	10270047
	Vendor Total: $4,000.00				
UTILITY SERVICE CO INC					
TOWER MAINTENANCE	62,485.64	**WATER OPER - EXPENSE W&S BUSI** MAINT - STORAGE FACILITY	07700400-44411-	648283	70270029
	Vendor Total: $62,485.64				
VILLAGE OF ALGONQUIN					
POOL START UP BANKS FOR 2026	200.00	**SWIMMING POOL BALANCE SHEET** CASH REGISTER FUND - POOL	05-10605-	2026 POOL START UP	10270059
GROOT REFUND ADDITIONAL REGISTEF	2,000.00	**GEN FUND BALANCE SHEET** CASH REGISTER FUND - GSA	01-10600-	GROOT REFUND 2026	10270052
	Vendor Total: $2,200.00				
WATER PRODUCTS CO AURORA					
B-BOX CAPS	27.00	**WATER OPER - EXPENSE W&S BUSI** MAINT - DISTRIBUTION SYSTEM	07700400-44415-	0335577	70270031
	Vendor Total: $27.00				

REPORT TOTAL: $834,840.27

Village of Algonquin

List of BIlls 5/19/2026

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL	122,665.81
02	CEMETERY	2,283.70
05	SWIMMING POOL	218.49
07	WATER & SEWER	286,076.69
26	NATURAL AREA & DRAINAGE IMPROV	250.00
28	BUILDING MAINT. SERVICE	67,841.53
29	VEHICLE MAINT. SERVICE	627.30
99	DEBT SERVICE	354,876.75
TOTAL ALL FUNDS		**834,840.27**

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE: 5-14-26 **APPROVED BY:**

VILLAGE OF ALGONQUIN
PUBLIC EVENT LICENSE

A Public Event License is hereby issued to:

Cary-Grove Masonic Lodge #1157
Permit #69160

Description of Event: Classic Car Show
Location of Event: Lucky Strike, 1611 South Randall Road
Event Coordinator: Paul Munn, Cary-Grove Masonic Lodge #1157
Dates of Event: Sunday, May 24, 2026, from 10:00 a.m. to 3:00 p.m.

Conditions of Approval/Additional Requirements:

- Public Event/Entertainment License Fees must be paid prior to the event;
- 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;
- A maximum of one hundred (100) car show vehicles shall be allowed. Such vehicles shall only park in the area west of the building;
- Impacted neighboring tenants shall be notified of the event at least one week in advance;
- Traffic on public roadways shall not be impeded in any manner;
- Final site and circulation plans are subject to review and approval by CD Staff, Police, Fire, and Public Works as needed. Any changes to the site plan, event days, event hours, and details of the event shall be approved by Village Staff before such change can occur;
- All drive aisles shall remain clear of vehicles or other obstructions at all times;
- A minimum of 5 feet of unobstructed sidewalk in front of the business must be maintained at all times, including in front of the DJ Booth. Vehicles shall not be parked on the sidewalk;
- All parking shall be on paved surfaces approved for such use;
- The event coordinator is responsible for suspending or canceling the event in case of structural concerns, electrical malfunctions, or storms that may include wind in excess of 40 mph, lightning, tornado warnings, unruly crowds, or any other issues that may pose a risk or danger to the public;
- Any temporary tents or structures shall be properly weighted or tied down. In the event of unfavorable weather conditions, any temporary tents or structures shall be vacated and removed, and no temporary tent or structure shall be used for shelter;
- No temporary signage, such as flags or portable ground signs, is permitted on or offsite;
- No alcohol shall be sold or consumed on the property.

Approved by: TBD
Date: TBD

cc: Village Manager
Police Department
Community Development Department

Electrical Fee:	$0
Days:	1
Fee per Day:	$95
Total Permit Fee:	**$95**

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

AGENDA ITEM

MEETING TYPE:	Committee of the Whole
MEETING DATE:	May 12, 2026
SUBMITTED BY:	Patrick M Knapp, AICP, Director Stephanie Barajas, Planner
DEPARTMENT:	Community Development
SUBJECT:	Consider a Public Event License for Lucky Strike and the Cary-Grove Masonic Lodge #1157 on May 24, 2026, for a Classic Car Show at 1611 South Randall Road

ACTION REQUESTED:

Paul Munn, representing the Cary-Grove Masonic Lodge #1157, is seeking approval of a Public Event License for a car show at 1611 South Randall Road (Lucky Strike) occurring on Sunday, May 24, 2026, from 10:00 a.m. to 3:00 p.m.

DISCUSSION:

The applicant is partnering with Rudy Kay from Cruisin' Music Radio to host a classic car show in the parking lot of Lucky Strike. The applicant previously held this event at America's Antique Mall but has relocated the event this year. The car show will include a DJ for music and announcements, a 50/50 raffle, and vehicle awards. Car registration will be from 10:00 am to 11:30 am, with a registration fee of $20 per vehicle. Admission for spectators will be free. No food truck is proposed for the event, as Lucky Strike's on-site restaurant will provide food service.

Lucky Strike has a total of two hundred seven (207) parking spaces, including one hundred twenty-eight (128) spaces in the parking lot west of the building and seventy-nine (79) spaces in the portion of the parking lot north of the building. Note that a large portion of the parking area north of the building is located on property owned by Deli 4 You and the Polish & Slavic Federal Credit Union (PSFCU). Up to one hundred (100) show vehicles are anticipated and they will be parked in the area west of the building to minimize impacts on adjacent residences and businesses. The remaining one hundred seven (107) parking spaces will be available for spectators and general parking.

RECOMMENDATION:

All Village Departments and the Algonquin-Lake in the Hills Fire Protection District (ALFPD) have reviewed this request and recommend approval, subject to the following conditions:

- Public Event/Entertainment License Fees must be paid prior to the event;
- 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;
- A maximum of one hundred (100) car show vehicles shall be allowed. Such vehicles shall only park in the area west of the building;
- Impacted neighboring tenants shall be notified of the event at least one week in advance;

- Traffic on public roadways shall not be impeded in any manner;
- Final site and circulation plans are subject to review and approval by CD Staff, Police, Fire, and Public Works as needed. Any changes to the site plan, event days, event hours, and details of the event shall be approved by Village Staff before such change can occur;
- All drive aisles shall remain clear of vehicles or other obstructions at all times;
- A minimum of 5 feet of unobstructed sidewalk in front of the business must be maintained at all times, including in front of the DJ Booth. Vehicles shall not be parked on the sidewalk;
- All parking shall be on paved surfaces approved for such use;
- The event coordinator is responsible for suspending or canceling the event in case of structural concerns, electrical malfunctions, or storms that may include wind in excess of 40 mph, lightning, tornado warnings, unruly crowds, or any other issues that may pose a risk or danger to the public;
- Any temporary tents or structures shall be properly weighted or tied down. In the event of unfavorable weather conditions, any temporary tents or structures shall be vacated and removed, and no temporary tent or structure shall be used for shelter;
- No temporary signage, such as flags or portable ground signs, is permitted on or offsite;
- No alcohol shall be sold or consumed on the property.

ATTACHMENTS:

- Public Event License Application
- Site Plan

VILLAGE OF ALGONQUIN
PUBLIC EVENT LICENSE

A Public Event License is hereby issued to:

St. Margaret Mary Church
Permit #69315

Description of Event: Corpus Christi Procession
Location of Event: St. Margaret Mary Church, 111 South Hubbard Street
Event Coordinator: Robert Armstrong, St. Margaret Mary
Dates of Event: Sunday, June 7, 2026, from 12:00 p.m. to 12:45 p.m.

Conditions of Approval/Additional Requirements:

- The $95 Public Event License Fee is waived;
- Village Police officers and other officials shall have free access to the event at all times to ensure that the event is in compliance with the Municipal Code;
- Traffic shall not be impeded in any manner due to the procession;
- The final site and circulation plans are subject to review and approval by Village Staff and the Algonquin-Lake in the Hills FPD;
- The event coordinator is responsible for suspending or canceling the event in case of structural concerns, electrical malfunctions, or storms that may include wind in excess of 40 mph, lightning, tornado warnings, unruly crowds, or any other issues that may pose a risk or danger to the public;
- Prior to commencing any of the activities approved by the Public Event License, the applicant, at no expense to the Village, shall obtain and file with the Village, no less than 30 days prior to the event, evidence that its insurance meets the minimum requirements.

Approved by: TBD
Date: TBD

cc: Village Manager
Police Department
Community Development Department

Electrical Fee:	$0
Days:	1
Fee per Day:	$95
Total Permit Fee:	**$0**

Village of Algonquin

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

AGENDA ITEM

MEETING TYPE:	Committee of the Whole
MEETING DATE:	May 12, 2026
SUBMITTED BY:	Patrick M Knapp, AICP, Director Stephanie Barajas, Planner
DEPARTMENT:	Community Development
SUBJECT:	Consider a Public Event License for St. Margaret Mary Church on June 7, 2026, for the Corpus Christi Procession at 111 South Hubbard Street, and Waiving the Public Event License Fee

ACTION REQUESTED:

Robert Armstrong, on behalf of St. Margaret Mary Church, is seeking approval of a public event license for the Corpus Christi Procession on Sunday, June 7, 2026, from 12:00 p.m. to 12:45 p.m. Mr. Armstrong is also seeking a waiver of the Public Event License Fee of $95/day, as they are a Tax-Exempt Organization.

DISCUSSION:

The procession will begin at St. Margaret Mary Church, head east to Eastgate Drive, then south to Ridge Street, then west to Hubbard Street, and then head north to the church property. No street closures are requested as participants will use the public sidewalk only. With the completion of the Eastgate Drive construction project, participants will no longer need to cross any streets during the procession.

RECOMMENDATION:

All Village Departments and the Algonquin-Lake in the Hills Fire Protection District (ALFPD) have reviewed this request and recommend approval, subject to the following conditions:

- The $95 Public Event License Fee is waived;
- Village Police officers and other officials shall have free access to the event at all times to ensure that the event is in compliance with the Municipal Code;
- Traffic shall not be impeded in any manner due to the procession;
- The final site and circulation plans are subject to review and approval by Village Staff and the Algonquin-Lake in the Hills FPD;
- The event coordinator is responsible for suspending or canceling the event in case of structural concerns, electrical malfunctions, or storms that may include wind in excess of 40 mph, lightning, tornado warnings, unruly crowds, or any other issues that may pose a risk or danger to the public;
- Prior to commencing any of the activities approved by the Public Event License, the applicant, at no expense to the Village, shall obtain and file with the Village, no less than 30 days prior to the event, evidence that its insurance meets the minimum requirements.

ATTACHMENTS:

- Public Event License Application
- Site Plan

Village of Algonquin

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

AGENDA ITEM

MEETING TYPE:	Committee of the Whole
MEETING DATE:	May 12, 2026
SUBMITTED BY:	Patrick M. Knapp, AICP, Director
DEPARTMENT:	Community Development Department
SUBJECT:	Consider a Public Event/Entertainment License for the Art on the Fox Art Festival on September 12 and 13, 2026, and Waiving the Serving and Consumption of Alcohol Location Restrictions for Bold American Fare, Algonquin Public House, Whiskey & Wine, and Cattleman's Burger and Brew.

ACTION REQUESTED:

The Village of Algonquin is seeking approval of a Public Event/Entertainment License for the Art on the Fox art festival, scheduled to take place in downtown Algonquin on September 12 and 13, 2026. The event is sponsored by the Village of Algonquin and organized by Amdur Productions, Inc. Art on the Fox is a free public cultural event featuring original artwork across all media, as well as live music. The festival was last held in 2025 without incident.

As in prior years, the festival is planned to take place on South Main Street between Algonquin Road and Madison Street. The Police and Fire Departments have granted preliminary approval of the festival footprint, and the Public Works Department has preliminarily approved the associated street closure. The festival will feature two platform stages with live music from 10:00 a.m. to 5:00 p.m. on both Saturday and Sunday. One stage will be located near the north end of Main Street at Algonquin Road, and the other will be located on Washington Street across from Cucina Bella. In addition to the platform stages, up to 75 artist and sponsor booths are planned along Main Street.

The Village does not intend to serve liquor as part of the festival. Instead, the Village will permit participating downtown restaurants to sell alcohol for off-premises consumption within the enclosed festival footprint. This arrangement will allow attendees to patronize downtown businesses holding a valid liquor license and carry purchased alcoholic beverages throughout the festival area. To verify that customers have been carded, participating businesses will issue wristbands at the point of purchase. Wristbands will be a single color bearing the Art on the Fox logo. All alcoholic beverages leaving a licensed premises must be served in a signature Art on the Fox plastic cup. Businesses that wish to sell alcohol outside of their licensed area will be required to obtain a Special Event Permit from the State of Illinois. Businesses requesting to serve outside their licensed area include Bold American Fare, Whiskey and Wine, Algonquin Public House (formerly Bullseye), and Cattleman's Burgers and Brew. Cucina Bella and Bella's Pizzeria will serve alcohol in Art on the Fox cups within their existing licensed footprints.

Food will be provided by local businesses operating within the festival footprint. In the event that participating restaurants do not offer sufficient grab-and-go options during festival hours, Amdur Productions retains the right, through its agreement with the Village, to bring in outside food vendors. Any additional food vendors would be limited to products not already offered by participating downtown restaurants, and the number of such vendors will be contingent upon the level of downtown restaurant participation in the festival. However, last year there was enough food options offered by the downtown businesses, satisfying the Village's agreement with Amdur.

Last year, the Downtown Algonquin Association hosted a beer tent within the festival footprint, along with an additional downtown food vendor operating outside the festival footprint. Extended evening hours on the main stage were also offered on Saturday night. Should the Downtown Algonquin Association choose to participate again and/or Saturday evening hours are extended, that request will be submitted either as a separate Public Event/Entertainment License application or an amendment to this request.

RECOMMENDATION:

All Village Departments and the Algonquin-Lake in the Hills FPD have reviewed the request and recommends that the Committee of the Whole advance this matter to the Village Board for approval of the Public Event/Entertainment License with the following conditions outlined below:

- 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;
- Temporary Food Service permit(s) shall be obtained from the McHenry County Health Department by all food vendors and the necessary inspections shall be allowed, prior to being allowed to serve food or alcohol;
- The required electrical and fire inspections shall be allowed to be conducted by Village and Fire Department staff;
- A Public Event Liquor Permit to sell alcoholic liquor must be obtained from the Village and State Liquor Commissioners OR proof of Village permission to have downtown restaurants sell alcohol for consumption off-premises;
- In the event of unfavorable weather conditions, the tent area(s) shall be vacated if there is a severe thunderstorm, if there is a tornado warning/watch issued, or in the case of high winds or gusts in excess of 40 mph;
- Final site and circulation plans are subject to review and approval by CD Staff, Police, Fire, and Public Works as needed.

VILLAGE OF ALGONQUIN
SCHEDULE OF MEETINGS

May 18, 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.

May 19, 2026	Tuesday	7:25 PM	Liquor Commission Special Meeting	GMC
May 19, 2026	Tuesday	7:30 PM	Village Board Meeting	GMC
May 19, 2026	Tuesday	7:45 PM	Committee of the Whole Meeting	GMC
May 23, 2026	Saturday	8:30 AM	Historic Commission Workshop	HVH
June 2, 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