



Village Board of Trustees
Village Board Room
1200 L.W. Besinger Drive
Carpentersville, IL 60110

AGENDA

Regular Meeting

6:00 p.m.

January 6, 2026

Join Zoom Meeting: ([hyperlink](#))

Meeting ID: 857 1300 8073

Passcode: 60110

Dial by your location

Note - Anyone who wishes to make a public comment should attend the meeting in person at Village Hall.

The Village of Carpentersville is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations so that they can observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or the Village's facilities, should contact the Village at 224-293-1625 to allow the Village to make reasonable accommodations for those persons.

- I. Call to Order**
- II. Roll Call for Attendance**
- III. Pledge of Allegiance**
- IV. Proclamations, Congratulatory Resolutions, and Awards**
 - A. Recognition of Code Compliance Officer Sheri Miller for Receiving the Illinois Association of Code Enforcements Code Officer of the Year Award for 2025
- V. Appointments, Confirmations, and Administration of Oaths**
 - A. Motion for Advice and Consent for the Appointment of Nelly T. Garcia to the Special Events Advisory Committee for a Term Ending January 31, 2028
 - B. Swearing in of Firefighter/Paramedic Wayne Anderson
 - C. Swearing in of Firefighter/Paramedic Kyle Kublank
 - D. Swearing in of Firefighter/Paramedic Kyle Lancsar
- VI. Public Comment** (Keep comments to 5 minutes or less.)
- VII. Consent Agenda**

All items listed on the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless a Trustee so requests. In that event, the item will be removed from the general order of business and considered in its normal sequence on the agenda.

 - A. Approval of Bills

-	Fiscal Year 2025 Bills List	\$1,969,354.62	(view)
-	Fiscal Year 2026 Bills List	\$ 156,820.08	(view)



AGENDA

Village Board of Trustees
Village Board Room
1200 L.W. Besinger Drive
Carpentersville, IL 60110

Regular Meeting

6:00 p.m.

January 6, 2026

- B. Approval of Minutes
 - Regular Board Meeting December 16, 2025 [\(view\)](#)

- C. Approval of an Ordinance Authorizing the Execution of the Intergovernmental Agreement Between the Village of Carpentersville, the Dundee Township Park District, and the Kimball Farms Master Association Regarding the Transfer of Property at Liberty Park [\(view\)](#)

- D. Approval of an Ordinance Approving the Official Zoning Map of the Village of Carpentersville, Illinois [\(view\)](#)

- E. Approval of an Ordinance Approving a Budget Amendment to the Operating Budget for the Fiscal Year Ending December 31, 2025 [\(view\)](#)

- F. Approval of an Ordinance Authorizing the Disposal of Items of Personal Property Owned by the Village of Carpentersville [\(view\)](#)

- G. Approval of a Resolution Authorizing the Purchase of One Ford Transit 250 Van Through the Suburban Purchasing Cooperative Program from Currie Motors Frankfort in the Amount of \$58,579.00 [\(view\)](#)

VIII. Old Business

IX. New Business

X. Reports of Manager and Staff

- A. Strategic Planning Update [\(view\)](#)

XI. Trustee and Committee Reports

XII. Closed Session

XIII. Discussion Concerning Other Village Business

XIV. Adjournment



AGENDA ITEM EXECUTIVE SUMMARY

Village Board Meeting January 6, 2026

Bills List: Fiscal Year End 12/31/2025

Staff Contact: Ben Mason, Finance Department

RECOMMENDATION

Approval of the attached bills list.

<u>FUND</u>	<u>DEPARTMENT</u>	<u>TOTALS</u>
001	GENERAL FUND	7,680.13
001011	GENERAL FUND - GENERAL REVENUE	134.62
001110	ADMINISTRATION	3,522.22
001111	FINANCE	574.14
001112	INFORMATION TECHNOLOGY	18,542.17
001113	GENERAL SERVICES	12,835.80
001115	BUILDING MAINTENANCE	26,886.47
001140	ENGINEERING	7,559.20
001220	PARKS	1,109.00
001370	STREET DEPARTMENT	52,941.57
001372	VEHICLE MAINTENANCE	32,725.67
001445	COMMUNITY DEVELOPMENT	5,575.01
001509	FIRE AND POLICE COMMISSION	13,087.18
001550	POLICE	42,895.49
001560	FIRE	27,479.30
030730	DEBT SERVICE EXPENDITURES	750.00
100110	ADMINISTRATION	156.33
100111	FINANCE	375.14
100113	GENERAL SERVICES	1,162.50
100382	WATER FACILITIES	60,757.38
100392	WASTEWATER FACILITIES	61,576.38
100393	SEWER UNDERGROUND	15,517.75
235550	POLICE CERF	3,202.31
235560	FIRE CERF	10,200.00
299329	CAPITAL IMPROVEMENT PROGRAM	307,434.60
299370	STREET CAPITAL IMPROVEMENTS	81,663.27
400370	MFT FUNDED EXPENDITURES	54,914.24
701179	SSA #1 NEWPORT COVE EXPENDITURE	187.50
803189	TIF #3 ROUTE 25	35,102.41
806189	TIF #6 NEW SPRING HILL MALL	1,938.61
998	INSURANCE	8,972.44
998099	RISK MANAGEMENT	7,221.00
	12/31/25 BILLS PAYABLE	\$ 904,679.83
	Advanced Payment List	\$ 40,427.96
	Bills List Total	\$ 864,251.87
	Payroll 12/12/25	\$ 1,064,674.79
	TOTAL DISBURSEMENTS	\$ 1,969,354.62

**ADVANCED PAYMENT
MEETING DATE: 01/06/2026**

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
ATOMATIC MECHANICAL SERVICES INC				
FS93 - AIR CONDITIONING CONDENSER/COIL REPLACMENT	BUILDING MAINTENANCE	001115-55799-	IMPROVEMENTS	16,050.00
Vendor Total				16,050.00

BANK OF AMERICA

Village-wide HR Training	ADMINISTRATION	001110-52163-	TRAINING/MEETINGS	123.83
Amazon - Wellness & HR Supplies	ADMINISTRATION	001110-53620-	SUPPLIES - OFFICE	6.77
FORMS FULFILLMENT CTR	ADMINISTRATION	001110-53620-	SUPPLIES - OFFICE	225.85
IMAGE AWARDS - DON HEBERT RETIREMENT AWARD	ADMINISTRATION	001110-53901-	AWARDS & RECOGNITION	269.93
VILLAGE BOARD- FOOD PANTRY DONATION	ADMINISTRATION	001110-57051-	SPECIAL EVENTS	148.74
SPECIAL EVENTS	ADMINISTRATION	001110-57051-	SPECIAL EVENTS	29.00
FTD - Tax Credit	ADMINISTRATION	001110-57100-	CONTINGENCY	-3.60
Walmart - Fire Supplies	ADMINISTRATION	001110-57100-	CONTINGENCY	24.63
FTD - Flowers for Gigele	ADMINISTRATION	001110-57100-	CONTINGENCY	48.77
FTD - Flowers for Lesley	ADMINISTRATION	001110-57100-	CONTINGENCY	58.50
FTD - Flowers for Ang	ADMINISTRATION	001110-57100-	CONTINGENCY	58.50
FTD - Flowers for Wemken	ADMINISTRATION	001110-57100-	CONTINGENCY	58.60
FTD - Flowers for Mansk	ADMINISTRATION	001110-57100-	CONTINGENCY	63.00

**ADVANCED PAYMENT
MEETING DATE: 01/06/2026**

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
				Vendor Total 1,112.52

BANK OF AMERICA

FORMS FULFILLMENT CTR	FINANCE	001111-52153-	PRINTING	116.29
GFOA BOOK - GAAFR 2024 EDITION	FINANCE	001111-52163-	TRAINING/MEETINGS	199.00
FORMS FULFILLMENT CTR	FINANCE	001111-53620-	SUPPLIES - OFFICE	230.00
				Vendor Total 545.29

BANK OF AMERICA

OFFSITE STORAGE/BACKBLAZE	INFORMATION TECHNOLOGY	001112-52190-IT12	PROFESSIONAL SERVICE	1.10
INTERNATIONAL FEE PD FILE TRANSFER SOFTWARE	INFORMATION TECHNOLOGY	001112-52190-IT12	PROFESSIONAL SERVICE	1.89
INTERNATIONAL FEE ADDITIONAL PDF XCHANGE	INFORMATION TECHNOLOGY	001112-52190-IT12	PROFESSIONAL SERVICE	4.70
MISC DOMAINS/GODADDY	INFORMATION TECHNOLOGY	001112-52190-IT12	PROFESSIONAL SERVICE	92.76
PD FILE TRANSFER SOFTWARE/LIQUIDFILES.COM	INFORMATION TECHNOLOGY	001112-52190-IT12	PROFESSIONAL SERVICE	189.00
ADDITIONAL PDF EXCHANGE LICENSES/PDF EXCHANGE	INFORMATION TECHNOLOGY	001112-52190-IT12	PROFESSIONAL SERVICE	469.70
RETURN - NEW PD SQUAD CAR MODEM/EBAY	INFORMATION TECHNOLOGY	001112-53606-IT12	MINOR TOOLS - EQUIPMENT	-850.00
FIBER PATCH CABLE/AMAZON	INFORMATION TECHNOLOGY	001112-53606-IT12	MINOR TOOLS - EQUIPMENT	25.89
MISC OFFICE SUPPLES/AMAZON	INFORMATION TECHNOLOGY	001112-53606-IT12	MINOR TOOLS - EQUIPMENT	41.14
5G ANTENNA TO 4G MODEM ADAPTERS/AMAZON	INFORMATION TECHNOLOGY	001112-53606-IT12	MINOR TOOLS - EQUIPMENT	53.35

**ADVANCED PAYMENT
MEETING DATE: 01/06/2026**

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
MISC OFFICE SUPPLIES/AMAZON	INFORMATION TECHNOLOGY	001112-53606-IT12	MINOR TOOLS - EQUIPMENT	114.46
INTERNATIONAL FEE 2 FACTOR-QUADCOM/PAYPAL	INFORMATION TECHNOLOGY	001112-53606-IT50	MINOR TOOLS - EQUIPMENT	22.59
2 FACTOR AUTHENTICATION-QUADCOM	INFORMATION TECHNOLOGY	001112-53606-IT50	MINOR TOOLS - EQUIPMENT	2,258.95
HDMI EXTENDER - STATION 92/AMAZON	INFORMATION TECHNOLOGY	001112-53606-IT60	MINOR TOOLS - EQUIPMENT	151.99
PEDESTAL MOUNT PD GATE/ANIXTE	INFORMATION TECHNOLOGY	001112-53606-IT70	MINOR TOOLS - EQUIPMENT	205.33
PEDESTAL MOUNT PD GATE/ANIXTER	INFORMATION TECHNOLOGY	001112-53606-IT70	MINOR TOOLS - EQUIPMENT	276.94
PEDESTAL FOR PD GATE/ANIXTER	INFORMATION TECHNOLOGY	001112-53606-IT70	MINOR TOOLS - EQUIPMENT	792.18
Vendor Total				3,851.97

BANK OF AMERICA

YNAB Double-Credit	GENERAL SERVICES	001113-51130-	WELLNESS PROGRAM	-109.00
Costco - Popcorn Supplies	GENERAL SERVICES	001113-51130-	WELLNESS PROGRAM	32.98
Walmart - Wellness	GENERAL SERVICES	001113-51130-	WELLNESS PROGRAM	54.75
Amazon - Wellness & HR Supplies	GENERAL SERVICES	001113-51130-	WELLNESS PROGRAM	59.42
Amazon - Wellness	GENERAL SERVICES	001113-51130-	WELLNESS PROGRAM	75.15
Vendor Total				113.30

BANK OF AMERICA

SUPPLY HOUSE - HVAC V-BELTS	BUILDING MAINTENANCE	001115-52323-	MAINTENANCE EQUIPMENT	92.70
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**ADVANCED PAYMENT
MEETING DATE: 01/06/2026**

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
HOME DEPOT - TORPEDO LEVEL	BUILDING MAINTENANCE	001115-53606-	MINOR TOOLS - EQUIPMENT	22.97
HOME DEPOT - BAND SAW BLADE	BUILDING MAINTENANCE	001115-53630-	OPERATING SUPPLIES	18.94
Vendor Total				134.61

BANK OF AMERICA

ASCE - ASCE SUBSCRIPTION	STREET DEPARTMENT	001370-52013-	DUES & SUBSCRIPTIONS	311.00
ISA - TESTING MATERIAL FOR ARBORIST CEUS	STREET DEPARTMENT	001370-52163-	TRAINING/MEETINGS	54.95
HANNAY REELS - PRESSURE WASHER PARTS	STREET DEPARTMENT	001370-52310-	MAINT BUILDING & GROUNDS	140.00
AMAZON - PRESSURE WASHER PARTS	STREET DEPARTMENT	001370-52310-	MAINT BUILDING & GROUNDS	237.53
AMAZON - PODIUM	STREET DEPARTMENT	001370-52310-	MAINT BUILDING & GROUNDS	322.09
AMAZON - JANITORIAL SUPPLIES	STREET DEPARTMENT	001370-53100-	MATERIALS - BUILDING	55.64
AMAZON - PEDAFLEX FILE JACKETS	STREET DEPARTMENT	001370-53620-	SUPPLIES-OFFICE	40.72
Vendor Total				1,161.93

BANK OF AMERICA

AMAZON - ACCESSORY LIGHTS	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	110.12
AMAZON - IMPACT WRENCH	VEHICLE MAINTENANCE	001372-53606-	MINOR TOOLS - EQUIPMENT	315.51
DRY ERASE BOARD	VEHICLE MAINTENANCE	001372-53630-	OPERATING SUPPLIES	71.99
Vendor Total				497.62

BANK OF AMERICA

**ADVANCED PAYMENT
MEETING DATE: 01/06/2026**

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
BUILDING AND FIRE CODE	COMMUNITY DEVELOPMENT	001445-52163-	TRAINING/MEETINGS	-195.00
IL-TOLLWAY	COMMUNITY DEVELOPMENT	001445-52163-	TRAINING/MEETINGS	12.60
NWBOCA	COMMUNITY DEVELOPMENT	001445-52163-	TRAINING/MEETINGS	120.00
BUILDING AND FIRE CODE	COMMUNITY DEVELOPMENT	001445-52163-	TRAINING/MEETINGS	195.00
FSP-IACE	COMMUNITY DEVELOPMENT	001445-52163-	TRAINING/MEETINGS	300.00
EIG-CONSTANT CONTACT	COMMUNITY DEVELOPMENT	001445-53609-	ECONOMIC DEVELOPMENT	48.00
Vendor Total				480.60

BANK OF AMERICA

UTAH COURT EXCHANGE/BACKGROUND	FIRE AND POLICE COMMISSION	001509-52190-	PROFESSIONAL SERVICE	10.00
Vendor Total				10.00

BANK OF AMERICA

MEMORY CARDS	POLICE	001550-52196-	SERVICES - INVESTIGATIONS	13.99
MEMORY CARD	POLICE	001550-52196-	SERVICES - INVESTIGATIONS	31.99
INTELLIGENT FLIGHT BATTERY	POLICE	001550-52196-	SERVICES - INVESTIGATIONS	250.00
REGISTRATION RENEWAL	POLICE	001550-52333-	MAINTENANCE - VEHICLES	154.40
REGISTRATION RENEWAL	POLICE	001550-52333-	MAINTENANCE - VEHICLES	154.40
LEGAL PADS/DESK FILE SORTER/ CLEAR TAPE	POLICE	001550-53620-	SUPPLIES - OFFICE	45.33

**ADVANCED PAYMENT
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Invoice Description	Department	Account Number	Account Description	Amount
CABLE LABELS	POLICE	001550-53630-	OPERATING SUPPLIES	6.99
PRISONER MEALS	POLICE	001550-53630-	OPERATING SUPPLIES	11.80
LOOP FOR EVIDENCE	POLICE	001550-53630-	OPERATING SUPPLIES	46.55
PRISONER BLANKET CLEANING	POLICE	001550-53630-	OPERATING SUPPLIES	70.00
PRISONER BLANKET CLEANING	POLICE	001550-53630-	OPERATING SUPPLIES	80.00

Vendor Total 865.45

BANK OF AMERICA

CREDIT FOR SALES TAX	FIRE	001560-52163-TRAIN	TRAINING/MEETINGS	-9.18
GAS FOR U91 AND DC VEHICLE	FIRE	001560-52163-TRAIN	TRAINING/MEETINGS	38.39
LIFE FIRE RECREDENTIAL CLASS	FIRE	001560-52163-TRAIN	TRAINING/MEETINGS	325.00
HOTEL STAY FOR LDDM TRAINING CLASS / FF MCMAHON	FIRE	001560-52163-TRAIN	TRAINING/MEETINGS	621.50
VEHICLE MAINTENANCE	FIRE	001560-52333-	MAINTENANCE - VEHICLES	194.99
MED HELP UNITS & REMOTES	FIRE	001560-53610-EMS	SUPPLIES - MEDICAL HELP	534.50
BAT-9 GLOVE HOLDER	FIRE	001560-53796-	SUPPLIES - MEDICAL	16.88
4 AMBULANCE INSPECTIONS	FIRE	001560-53796-	SUPPLIES - MEDICAL	102.25
A-91 DRAWER SLIDES	FIRE	001560-53796-	SUPPLIES - MEDICAL	135.29
FIREFIGHTER MEMORIAL SERVICE WREATH	FIRE	001560-53901-	AWARDS & RECOGNITION	150.00

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Invoice Description	Department	Account Number	Account Description	Amount
				Vendor Total 2,109.62

BANK OF AMERICA

Village-wide HR Training	ADMIN	100110-52163-	TRAINING/MEETINGS	41.28
Amazon - Wellness & HR Supplies	ADMIN	100110-53620-	SUPPLIES - OFFICE	2.26
FORMS FULFILLMENT CTR	ADMIN	100110-53620-	SUPPLIES - OFFICE	75.29
				Vendor Total 118.83

BANK OF AMERICA

FORMS FULFILLMENT CTR	FINANCE	100111-52153-	PRINTING	116.29
FORMS FULFILLMENT CTR	FINANCE	100111-53620-	SUPPLIES - OFFICE	230.00
				Vendor Total 346.29

BANK OF AMERICA

AWWA - AWWA SUBSCRIPTION	WATER FACILITIES	100382-52013-	DUES & SUBSCRIPTIONS	273.00
AMERICAN WATER COLLEGE - WATER OPERATOR TRAINING	WATER FACILITIES	100382-52013-	DUES & SUBSCRIPTIONS	299.99
TRIMBLE - TRIMBLE SUBSCRIPTION	WATER FACILITIES	100382-52013-	DUES & SUBSCRIPTIONS	369.18
AMAZON - OFFICE SUPPLIES, PACKING MATERIAL PUMPS	WATER FACILITIES	100382-53100-	MATERIALS - BUILDING	107.02
HOME DEPOT - PVC SAW FOR NEWPORT POND	WATER FACILITIES	100382-53606-	MINOR TOOLS - EQUIPMENT	21.97
				Vendor Total 1,071.16

BANK OF AMERICA

**ADVANCED PAYMENT
MEETING DATE: 01/06/2026**

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
TRIMBLE - TRIMBLE SUBSCRIPTION	WASTEWATER FACILITIES	100392-52013-	DUES & SUBSCRIPTIONS	369.18
IL WATER ENVIRONMENT ASSOC - PHOSPHORUS TRAINING	WASTEWATER FACILITIES	100392-52163-	TRAINING/MEETINGS	120.00
AMAZON - OPERATOR STUDY BOOK/PRACTICE EXAM	WASTEWATER FACILITIES	100392-52163-	TRAINING/MEETINGS	166.97
COMCAST - SCADA INTERNET SERVICE NOV '25	WASTEWATER FACILITIES	100392-52190-	PROFESSIONAL SERVICE	152.10
Vendor Total				808.25

BANK OF AMERICA

AMAZON - UNDERGROUND WADERS	SEWER UNDERGROUND	100393-53630-	OPERATING SUPPLIES	135.95
Vendor Total				135.95

ILLINOIS DEPARTMENT OF REVENUE

TAX LEVY AAAAA	GENERAL FUND AAAAA	001-21810-	WAGE ASSIGNMENTS PAYABLE	462.13
Vendor Total				462.13

KANE COUNTY TREASURER

REMIT COUNTY BOND MONEY	GENERAL FUND	001-22760-	DUE TO CIRCUIT CLERK	580.00
Vendor Total				580.00

QUADIENT INC

REPLENISH POSTAGE METER	GENERAL FUND	001-13150-	PREPAID POSTAGE	1,000.00
Vendor Total				1,000.00

**ADVANCED PAYMENT
MEETING DATE: 01/06/2026**

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
WAGeworks INC				
HSA121525	INSURANCE	998-21910-	FLEX COMP.PAYABLE MEDICAL	1,501.03
HSA122225	INSURANCE	998-21910-	FLEX COMP.PAYABLE MEDICAL	1,609.48
HSA120125	INSURANCE	998-21910-	FLEX COMP.PAYABLE MEDICAL	2,366.05
HSA120825	INSURANCE	998-21910-	FLEX COMP.PAYABLE MEDICAL	2,870.89
HSA120125	INSURANCE	998-21920-	FLEX COMP.PAYABLE CHILD CARE	208.33
HSA120825	INSURANCE	998-21920-	FLEX COMP.PAYABLE CHILD CARE	208.33
HSA122225	INSURANCE	998-21920-	FLEX COMP.PAYABLE CHILD CARE	208.33

Vendor Total 8,972.44

GRAND TOTAL: \$40,427.96

VILLAGE OF C-VILLE
 SHANE JOHNSON
 XXXX-XXXX-XXXX-4330

November 04, 2025 - December 01, 2025

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 12/01/25 Payment Due Date 12/15/25 Days in Billing Cycle 28 Credit Limit \$75,000 Cash Limit \$0 Total Payment Due \$13,363.39	Previous Balance \$25,987.09 Payments -\$25,987.09 Credits -\$1,166.78 Cash \$0.00 Purchases \$14,500.99 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$29.18 Finance Charge \$0.00 Current Balance \$13,363.39

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 12/15/25.

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				

2598709 1336339 1336339 4715291205904330

Account Number: XXXX-XXXX-XXXX-4330
 November 04, 2025 - December 01, 2025

Total Payment Due \$13,363.39
Payment Due Date 12/15/25

Enter payment amount

\$

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

VILLAGE OF C-VILLE
 SHANE JOHNSON
 1200 LW BESINGER DR L
 CARPENTERSVILLE, IL 60110-2097

Mail this coupon along with your check payable to:
BANK OF AMERICA

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711).

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
CHALMERS, JULIE XXXX-XXXX-XXXX-0374 2,500	0.00	0.00	701.38	701.38
CICHON, CARRIE XXXX-XXXX-XXXX-1767 248	0.00	0.00	198.35	198.35
DABROWSKI, MATT XXXX-XXXX-XXXX-2308 2,500	195.00	0.00	704.60	509.60
FEHRING, ONEIDA XXXX-XXXX-XXXX-5805 2,500	0.00	0.00	793.65	793.65
FERREIRO, TONY XXXX-XXXX-XXXX-4604 2,500	0.00	0.00	946.50	946.50
GRANDINETTI, FELICE XXXX-XXXX-XXXX-1630 5,000	0.00	0.00	439.07	439.07
GRAY, KEVIN XXXX-XXXX-XXXX-5564 5,000	0.00	0.00	1,914.38	1,914.38
GUTIERREZ, JOSEPH XXXX-XXXX-XXXX-5814 5,000	0.00	0.00	81.80	81.80
HAGENOW, ERNIE XXXX-XXXX-XXXX-1340 5,000	0.00	0.00	567.78	567.78
KIMBROUGH, CASEY XXXX-XXXX-XXXX-3337 2,500	112.60	0.00	485.46	372.86
MASON, BEN XXXX-XXXX-XXXX-6830 2,500	0.00	0.00	199.00	199.00
NIEVES, RICHARD XXXX-XXXX-XXXX-9236 5,000	0.00	0.00	38.39	38.39
PARKER, CHAD XXXX-XXXX-XXXX-4564 5,000	0.00	0.00	432.53	432.53
RECREATION, PARKS & XXXX-XXXX-XXXX-0245 2,500	0.00	0.00	148.74	148.74
ROBERTS, KEVIN XXXX-XXXX-XXXX-7121 10,000	850.00	0.00	4,701.97	3,851.97
SCHEEL, BRYAN XXXX-XXXX-XXXX-7941 5,000	0.00	0.00	428.98	428.98
SELF, MARK L. XXXX-XXXX-XXXX-6143 4,754	0.00	0.00	729.24	729.24
SIMPSON, BRIAN XXXX-XXXX-XXXX-6611 5,000	9.18	0.00	0.00	-9.18
STEWART, BRADFORD XXXX-XXXX-XXXX-1832 10,000	0.00	0.00	24.63	24.63
WARREN, LAUREL XXXX-XXXX-XXXX-0223 1,000	0.00	0.00	993.72	993.72

Transactions							
<i>Posting Transaction</i>							
<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>	
VILLAGE OF C-VILLE							Total Activity
Account Number: XXXX-XXXX-XXXX-4330							-\$25,987.09
11/17	11/17	AUTO PAYMENT DEDUCTION		0071			25,987.09
CHALMERS, JULIE							Total Activity
Account Number: XXXX-XXXX-XXXX-0374							701.38
11/04	11/03	HOMECONTROL 858-693-8887 CA	24027625307067856337151	5732	534.50		
11/17	11/16	AMAZON MKTPL*B89LT2D12 Amzn.com/billWA	24692165320100148832699	5942	16.88		
11/19	11/19	TOWN & COUNTRY GARDENS IN847-7421135 IL	24453885323000014995571	5992	150.00		
CICHON, CARRIE							Total Activity
Account Number: XXXX-XXXX-XXXX-1767							198.35
11/10	11/09	AMAZON MKTPL*BT5W14720 Amzn.com/billWA	24692165313103743582445	5942	68.45		
11/11	11/10	WM SUPERCENTER #1814 ELGIN IL	24445005315400224164875	5411	54.75		
11/17	11/15	AMAZON MKTPL*B878P6810 Amzn.com/billWA	24692165319108428139316	5942	75.15		
DABROWSKI, MATT							Total Activity
Account Number: XXXX-XXXX-XXXX-2308							509.60
11/04	11/03	NWBOCA NWBOCA35.ORG IL	24064665308100002782241	8699	120.00		
11/06	11/05	BUILDING AND FIRE CODE 773-8371043 IL	24071055309627111006306	8299	195.00		
11/10	11/07	FSP*IACE 847-933-8400 IL	24445005311300647436740	8699	300.00		
11/17	11/15	BUILDING AND FIRE CODE 773-8371043 IL	74071055319627167707362	8299		195.00	
11/19	11/18	DOLLAR TREE WEST DUNDEE IL	24445005323000938915057	5331	29.00		
11/21	11/19	IL TOLLWAY-WEB 800-824-7277 IL	24055235324555266044625	4784	12.60		
11/24	11/21	CCI*CONSTANT-CONTACT 855-2295506 MA	24906415325243764833058	5968	48.00		
FEHRING, ONEIDA							Total Activity
Account Number: XXXX-XXXX-XXXX-5805							793.65
11/10	11/07	NEXDRY CLEANERS CARPENTERSVILIL	24022445311900011900061	7216	80.00		
11/12	11/12	AMAZON RETA* BT1UX1632 WWW.AMAZON.COWA	24011345316100024155122	5331	31.99		
11/14	11/13	ILLINOIS SECRETARY OF STA866-7566041 IL	24767925317900014218085	9399	154.40		
11/14	11/13	ILLINOIS SECRETARY OF STA866-7566041 IL	24767925317900014218507	9399	154.40		
11/17	11/14	UTAH COURTS XCHANGE 801-5783831 UT	24013395318002975764921	9211	10.00		
11/19	11/18	AMAZON MKTPL*B07FF3F50 Amzn.com/billWA	24692165322101301857745	5942	13.99		
11/19	11/18	AMAZON MKTPL*B09101N32 Amzn.com/billWA	24692165322101939030491	5942	250.00		
11/24	11/23	AMAZON RETA* B026017T0 WWW.AMAZON.COWA	24011345327100006904437	5331	45.33		
11/24	11/22	AMAZON MKTPL*B28441CN1 Amzn.com/billWA	24692165326105730474226	5942	6.99		
11/25	11/24	AMAZON MKTPL*B278K1032 Amzn.com/billWA	24692165328107484165487	5942	46.55		
FERREIRO, TONY							Total Activity
Account Number: XXXX-XXXX-XXXX-4604							946.50
11/17	11/14	ISFSI.ORG 180-04350005 VA	24064665319100009232015	8699	325.00		
11/17	11/16	COMFORT SUITES URBANA 2173283500 IL Arrival: 11/15/25	24431065321327282014282	3562	621.50		
GRANDINETTI, FELICE							Total Activity
Account Number: XXXX-XXXX-XXXX-1630							439.07
11/05	11/05	COMCAST /XFINITY 800-266-2278 IL	24692165309102209636147	4899	152.10		
11/13	11/12	PAYPAL *IWEA 773-529-1212 OK	24027625316067290499574	8398	120.00		
11/19	11/19	AMAZON RETA* B05NY61F1 WWW.AMAZON.COWA	24011345323100056471687	5331	166.97		
GRAY, KEVIN							Total Activity
Account Number: XXXX-XXXX-XXXX-5564							1,914.38
11/13	11/12	AMAZON MKTPL*BT9ZZ92C2 Amzn.com/billWA	24692165316105975028762	5942	322.09		
11/13	11/11	TRIMBLE INC. 303-6358810 CA	24121575316510205175401	5045	738.36		
11/26	11/24	IMAGE AWARDS AND ENGRA 630-2321313 IL	24058615329976243504017	2791	269.93		
11/28	11/26	ASCE Purchasing 800-5482723 VA	24906415330244144860822	8398	311.00		
11/28	11/26	AMERICAN WATER WORKS ASSO012-345-6789 CO	24247605330300862039470	8398	273.00		
GUTIERREZ, JOSEPH							Total Activity
Account Number: XXXX-XXXX-XXXX-5814							81.80
11/24	11/21	NEXDRY CLEANERS CARPENTERSVILIL	24022445325900013100037	7216	70.00		
11/24	11/21	WAL-MART #1531 EAST DUNDEE IL	24445005326400250477842	5411	11.80		
HAGENOW, ERNIE							Total Activity
Account Number: XXXX-XXXX-XXXX-1340							567.78
11/07	11/05	HOMEDEPOT.COM 800-430-3376 GA	24943015310010187365368	5200	18.94		
11/10	11/07	SUPPLYHOUSE.COM 888-757-4774 NY	24036295311742363525978	5074	92.70		
11/13	11/12	AMAZON MKTPL*B825H4A00 Amzn.com/billWA	24692165316106024520494	5942	237.53		
11/13	11/12	HANNAY REELS 518-7973791 NY	24013395316002454159199	5085	140.00		
11/17	11/13	THE HOME DEPOT #1948 CARPENTERSVILIL	24943015318010207343637	5200	22.97		
12/01	11/29	Amazon.com*BB47Y9012 Amzn.com/billWA	24692165333101856130677	5942	55.64		
KIMBROUGH, CASEY							Total Activity
Account Number: XXXX-XXXX-XXXX-3337							372.86
11/04	11/03	FTD* FTD.COM 8007363383 IL	74431065307319450203121	5992		3.60	
11/05	11/04	FTD* FTD.COM 800-736-3383 IL	24431065308320060136721	5992	63.00		

VILLAGE OF C-VILLE
 SHANE JOHNSON
 XXXX-XXXX-XXXX-4330
 November 04, 2025 - December 01, 2025

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/05	11/04	FTD* FTD.COM 800-736-3383 IL	24431065308320060137075	5992	58.50	
11/05	11/04	FTD* FTD.COM 800-736-3383 IL	24431065308320060137299	5992	58.50	
11/10	11/07	FTD* FTD.COM 800-736-3383 IL	24431065311321867138519	5992	58.60	
11/10	11/07	COSTCO WHSE #0774 LAKE IN THE HIL	24943005312322026612945	5300	32.98	
11/12	11/12	PANERA BREAD #204091 O 417-268-9612 IL	24692165316105629588385	5814	165.11	
11/21	11/19	YOU NEED A BUDGET LLC LEHI UT	24492165324100072013868	5734		109.00
11/28	11/27	FTD* FTD.COM 800-736-3383 IL	24431065331333704034898	5992	48.77	
MASON, BEN						Total Activity
Account Number: XXXX-XXXX-XXXX-6830						199.00
11/19	11/17	GOVERNMENT FINANCE OFF 312-5784406 IL	24071055322939114560798	8398	199.00	
NIEVES, RICHARD						Total Activity
Account Number: XXXX-XXXX-XXXX-9236						38.39
11/19	11/18	EXXON BB MOBIL APPLETON WI	24692165322101909314214	5541	38.39	
PARKER, CHAD						Total Activity
Account Number: XXXX-XXXX-XXXX-4564						432.53
11/06	11/05	ACCURIDE INTERNATIONAL 562-903-0424 CA	24493985310164500732909	5065	194.99	
11/11	11/10	ILLINOIS DEPARTMENT OF PU217-7823300 IL	24767925314900011200220	9399	102.25	
11/25	11/24	ACCURIDE INTERNATIONAL 562-903-0424 CA	24493985329169960697616	5065	135.29	
RECREATION, PARKS &						Total Activity
Account Number: XXXX-XXXX-XXXX-0245						148.74
11/05	11/04	ALDI 40029 CARPENTERSVI IL	24231685309538629966462	5411	148.74	
ROBERTS, KEVIN						Total Activity
Account Number: XXXX-XXXX-XXXX-7121						3,851.97
11/04	11/03	AMAZON MKTPL*NK78U2K60 Amzn.com/billWA	24692165307100851091969	5942	53.35	
11/04	11/03	eBay O*15-13673-51065 800-4563229 CA	74204295307002868838039	5311		850.00
11/10	11/09	AMAZON MKTPL*BT2Z09EP2 Amzn.com/billWA	24692165313103610730911	5942	41.14	
11/11	11/10	LiquidFiles Manly	24294285314150834243863	5817	189.00	
11/11	11/11	INTERNATIONAL TRANSACTION FEE	24294285314150834243863	0001	1.89	
11/12	11/10	ANIXTER/CLARK/TRI-ED 224-5218000 IL	24436545316058741482017	5065	792.18	
11/18	11/17	DNH*GODADDY 480-505-8855 AZ	24430995322552710035132	4816	92.76	
11/19	11/18	AMAZON MKTPL*B082F2N62 Amzn.com/billWA	24692165322101936376947	5942	151.99	
11/20	11/20	AMAZON MKTPL*B03CX31H0 Amzn.com/billWA	24692165324103001980486	5942	25.89	
11/24	11/21	PDF-XCHANGE.CO LTD - BOLNEY, SUSSE	74208475325100041951851	5734	469.70	
11/24	11/24	INTERNATIONAL TRANSACTION FEE	74208475325100041951851	0001	4.70	
11/24	11/20	PAYPAL *TOKEN2SWISS 4029357733	74244695327546042903951	5045	2,258.95	
11/24	11/24	INTERNATIONAL TRANSACTION FEE	74244695327546042903951	0001	22.59	
11/24	11/23	BACKBLAZE INC BACKBLAZE.COMCA	24000775327100019026930	7372	1.10	
11/28	11/26	ANIXTER/CLARK/TRI-ED 224-5218000 IL	24436545332058771022956	5065	205.33	
11/28	11/26	ANIXTER/CLARK/TRI-ED 224-5218000 IL	24436545332058771025900	5065	276.94	
12/01	11/30	AMAZON MKTPL*BB9KT61X1 Amzn.com/billWA	24692165334102708313221	5942	114.46	
SCHEEL, BRYAN						Total Activity
Account Number: XXXX-XXXX-XXXX-7941						428.98
11/10	11/07	AMAZON MKTPL*BT1L02P91 Amzn.com/billWA	24692165311101439463104	5942	107.02	
11/10	11/06	THE HOME DEPOT #1948 CARPENTERSVILIL	24943015311010207457079	5200	21.97	
11/21	11/20	AMERICAN WATER COLLEGE AMERICANWATERTX	24000775325100006542487	8249	299.99	
SELF, MARK L.						Total Activity
Account Number: XXXX-XXXX-XXXX-6143						729.24
11/12	11/11	AMAZON MKTPL*B85Y034EO Amzn.com/billWA	24692165315105209088005	5942	135.95	
11/12	11/11	AMAZON MKTPL*B86810ZL1 Amzn.com/billWA	24692165315105371237620	5942	315.51	
11/12	11/12	AMAZON MKTPL*BT8WT1662 Amzn.com/billWA	24692165316105579606179	5942	40.72	
11/21	11/20	AMAZON MKTPL*B03943PCO Amzn.com/billWA	24692165324103108314621	5942	71.99	
11/25	11/24	ISA 678-367-0981 GA	24431065329331920069940	8398	54.95	
12/01	11/29	Amazon.com*BB66N931I Amzn.com/billWA	24692165333101728544501	5942	110.12	
SIMPSON, BRIAN						Total Activity
Account Number: XXXX-XXXX-XXXX-6611						-\$9.18
11/21	11/20	JONES & BARTLETT LEARNING8008320034 MA	74036295324714507989147	5999		9.18
STEWART, BRADFORD						Total Activity
Account Number: XXXX-XXXX-XXXX-1832						24.63
12/01	11/29	WAL-MART #1531 EAST DUNDEE IL	24445005334400234158013	5411	24.63	
WARREN, LAUREL						Total Activity
Account Number: XXXX-XXXX-XXXX-0223						993.72
11/10	11/07	FORMS FULFILLMENT CENTER 914-345-6268 NY	24801975311541689001759	2741	533.72	
11/17	11/14	FORMS FULFILLMENT CENTER 914-345-6268 NY	24801975318549332013868	2741	460.00	

VILLAGE OF C-VILLE
SHANE JOHNSON
XXXX-XXXX-XXXX-4330
November 04, 2025 - December 01, 2025
Page 6 of 6

Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	10.00% V	\$0.00	\$0.00
CASH	10.00% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

NOVEMBER 2025 BANK OF AMERICA DETAIL TRANSACTIONS

<u>CARD HOLDER</u>	<u>INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
BEN MASON	GFOA BOOK - GAAFR 2024 EDITION	199.00
BRADFORD STEWART	Walmart - Fire Supplies	24.63
BRIAN SIMPSON	CREDIT FOR SALES TAX	(9.18)
BRYAN SCHEEL	HOME DEPOT - PVC SAW FOR NEWPORT POND	21.97
BRYAN SCHEEL	AMAZON - OFFICE SUPPLIES, PACKING MATERIAL PUMPS	107.02
BRYAN SCHEEL	AMERICAN WATER COLLEGE - WATER OPERATOR TRAINING	299.99
CARRIE CICHON	Walmart - Wellness	54.75
CARRIE CICHON	Amazon - Wellness & HR Supplies	68.45
CARRIE CICHON	Amazon - Wellness	75.15
CASEY KIMBROUGH	YNAB Double-Credit	(109.00)
CASEY KIMBROUGH	FTD - Tax Credit	(3.60)
CASEY KIMBROUGH	Costco - Popcorn Supplies	32.98
CASEY KIMBROUGH	FTD - Flowers for Gigele	48.77
CASEY KIMBROUGH	FTD - Flowers for Lesley	58.50
CASEY KIMBROUGH	FTD - Flowers for Ang	58.50
CASEY KIMBROUGH	FTD - Flowers for Wemken	58.60
CASEY KIMBROUGH	FTD - Flowers for Mansk	63.00
CASEY KIMBROUGH	Village-wide HR Training	165.11
CHAD PARKER	4 AMBULANCE INSPECTIONS	102.25
CHAD PARKER	A-91 DRAWER SLIDES	135.29
CHAD PARKER	VEHICLE MAINTENANCE	194.99
ERNIE HAGENOW	HOME DEPOT - BAND SAW BLADE	18.94
ERNIE HAGENOW	HOME DEPOT - TORPEDO LEVEL	22.97
ERNIE HAGENOW	AMAZON - JANITORIAL SUPPLIES	55.64
ERNIE HAGENOW	SUPPLY HOUSE - HVAC V-BELTS	92.70
ERNIE HAGENOW	HANNAY REELS - PRESSURE WASHER PARTS	140.00
ERNIE HAGENOW	AMAZON - PRESSURE WASHER PARTS	237.53
FELICE GRANDINETTI	IL WATER ENVIRONMENT ASSOC - PHOSPHORUS TRAINING	120.00
FELICE GRANDINETTI	COMCAST - SCADA INTERNET SERVICE NOV '25	152.10
FELICE GRANDINETTI	AMAZON - OPERATOR STUDY BOOK/PRACTICE EXAM	166.97
JOSEPH GUTIERREZ	PRISONER MEALS	11.80
JOSEPH GUTIERREZ	PRISONER BLANKET CLEANING	70.00
JULIE CHALMERS	BAT-9 GLOVE HOLDER	16.88
JULIE CHALMERS	FIREFIGHTER MEMORIAL SERVICE WREATH	150.00
JULIE CHALMERS	MED HELP UNITS & REMOTES	534.50
KEVIN GRAY	IMAGE AWARDS - DON HEBERT RETIREMENT AWARD	269.93
KEVIN GRAY	AWWA - AWWA SUBSCRIPTION	273.00
KEVIN GRAY	ASCE - ASCE SUBSCRIPTION	311.00
KEVIN GRAY	AMAZON - PODIUM	322.09
KEVIN GRAY	TRIMBLE - TRIMBLE SUBSCRIPTION	738.36
KEVIN ROBERTS	RETURN - NEW PD SQUAD CAR MODEM/EBAY	(850.00)
KEVIN ROBERTS	OFFSITE STORAGE/BACKBLAZE	1.10
KEVIN ROBERTS	INTERNATIONAL FEE PD FILE TRANSFER SOFTWARE	1.89
KEVIN ROBERTS	INTERNATIONAL FEE ADDITIONAL PDF XCHANGE LICENSES	4.70
KEVIN ROBERTS	INTERNATIONAL FEE 2 FACTOR-QUADCOM/PAYPAL	22.59
KEVIN ROBERTS	FIBER PATCH CABLE/AMAZON	25.89
KEVIN ROBERTS	MISC OFFICE SUPPLES/AMAZON	41.14
KEVIN ROBERTS	5G ANTENNA TO 4G MODEM ADAPTERS/AMAZON	53.35
KEVIN ROBERTS	MISC DOMAINS/GODADDY	92.76
KEVIN ROBERTS	MISC OFFICE SUPPLIES/AMAZON	114.46
KEVIN ROBERTS	HDMI EXTENDER - STATION 92/AMAZON	151.99

KEVIN ROBERTS	PD FILE TRANSFER SOFTWARE/LIQUIDFILES.COM	189.00
KEVIN ROBERTS	PEDESTAL MOUNT PD GATE/ANIXTE	205.33
KEVIN ROBERTS	PEDESTAL MOUNT PD GATE/ANIXTER	276.94
KEVIN ROBERTS	ADDITIONAL PDF EXCHANGE LICENSES/PDF EXCHANGE	469.70
KEVIN ROBERTS	PEDESTAL FOR PD GATE/ANIXTER	792.18
KEVIN ROBERTS	2 FACTOR AUTHENTICATION-QUADCOM REQ/PAYPAL	2,258.95
LAUREL WARREN	FORMS FULFILLMENT CTR	460.00
LAUREL WARREN	FORMS FULFILLMENT CTR	533.72
MARK L. SELF	AMAZON - PEDAFLEX FILE JACKETS	40.72
MARK L. SELF	ISA - TESTING MATERIAL FOR ARBORIST CEUS	54.95
MARK L. SELF	DRY ERASE BOARD	71.99
MARK L. SELF	AMAZON - ACCESSORY LIGHTS	110.12
MARK L. SELF	AMAZON - UNDERGROUND WADERS	135.95
MARK L. SELF	AMAZON - IMPACT WRENCH	315.51
MATT DABROWSKI	BUILDING AND FIRE CODE	(195.00)
MATT DABROWSKI	IL-TOLLWAY	12.60
MATT DABROWSKI	SPECIAL EVENTS	29.00
MATT DABROWSKI	EIG-CONSTANT CONTACT	48.00
MATT DABROWSKI	NWBOCA	120.00
MATT DABROWSKI	BUILDING AND FIRE CODE	195.00
MATT DABROWSKI	FSP-IACE	300.00
ONEIDA FEHRING	CABLE LABELS	6.99
ONEIDA FEHRING	UTAH COURT EXCHANGE/BACKGROUND	10.00
ONEIDA FEHRING	MEMORY CARDS	13.99
ONEIDA FEHRING	MEMORY CARD	31.99
ONEIDA FEHRING	LEGAL PADS/DESK FILE SORTER/ CLEAR TAPE	45.33
ONEIDA FEHRING	LOOP FOR EVIDENCE	46.55
ONEIDA FEHRING	PRISONER BLANKET CLEANING	80.00
ONEIDA FEHRING	REGISTRATION RENEWAL	154.40
ONEIDA FEHRING	REGISTRATION RENEWAL	154.40
ONEIDA FEHRING	INTELLIGENT FLIGHT BATTERY	250.00
PARKS & RECREATION	VILLAGE BOARD- FOOD PANTRY DONATION	148.74
RICHARD NIEVES	GAS FOR U91 AND DC VEHICLE	38.39
TONY FERREIRO	LIFE FIRE RECREATIONAL CLASS	325.00
TONY FERREIRO	HOTEL STAY FOR LDDM TRAINING CLASS / FF MCMAHON	621.50
		<u>13,363.39</u>

BILLS LIST
MEETING DATE: 01/06/2026

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
3G SAFETY SUPPLY				
SINGLE GAS MONITORS	FIRE	001560-53630-HAZMT	OPERATING SUPPLIES	1,640.00
Vendor Total				1,640.00

ABBEEY PAVING INC

EAST PARKING LOT IMPROVEMENTS	CAPITAL IMPROVEMENT PROGRAM	299329-56403-72066	PHASE III CONSTRUCTION	307,434.60
Vendor Total				307,434.60

ABC MECHANICAL LLC

NEW IMPELLER FOR PUMP #1 AT LS #14	WASTEWATER FACILITIES	100392-52323-	MAINTENANCE EQUIPMENT	3,410.00
EMERGENCY PUMP REPAIR LS #16 -RIVERSEND	WASTEWATER FACILITIES	100392-55750-		10,045.73
Vendor Total				13,455.73

****EMERGENCY REPAIR FOR DEERPATH WAS PRESENTED INCORRECTLY ON 12/16/25 BILLS LIST AS RIVERS END LIFT STATION. RIVERS END REPAIR IS CORRECTLY PRESENTED ABOVE.**

ACI PAYMENTS INC

NOVEMBER 2025 LOCKBOX	FINANCE	001111-52105-	BANK CHARGES	28.85
Vendor Total				28.85

ACI PAYMENTS INC

NOVEMBER 2025 LOCKBOX	FINANCE	100111-52105-	BANK CHARGES	28.85
Vendor Total				28.85

AEP ENERGY INC

3013133438 STREET LIGHTS 10/24/25-11/22/25	MFT FUNDED EXPENDITURES	400370-52404-	ELECTRICITY - STREET LIGHTS	81.07
3013133450 450 MAPLE 10/21/25-11/19/25	MFT FUNDED EXPENDITURES	400370-52404-		122.82
3013133449 SW ELM 10/31/25-12/2/25	MFT FUNDED EXPENDITURES	400370-52404-		7,730.60
Vendor Total				7,934.49

AFLAC

AFLAC

BILLS LIST
MEETING DATE: 01/06/2026

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
Aflac Premium Nov 2025	GENERAL FUND	001-21300-		5,638.00

Vendor Total 5,638.00

AIR ONE EQUIPMENT INC

Invoice Description	Department	Account Number	Account Description	Amount
SWIFT WATER SUPPLIES FOR FRONT LINE ENGINES	FIRE	001560-53630-WTRES	OPERATING SUPPLIES	170.00
GLOVE GUARD HOOD	FIRE	001560-53645-		1,332.00
FD WORK SHOES / FF LUTZOW	FIRE	001560-53651-		135.00

Vendor Total 1,637.00

AIRGAS USA LLC

Invoice Description	Department	Account Number	Account Description	Amount
PORTABLE OXYGEN CYLINDERS	FIRE	001560-53796-	SUPPLIES - MEDICAL	751.95
MEDICAL OXYGEN	FIRE	001560-53796-		1,874.95

Vendor Total 2,626.90

AL WARREN OIL CO

Invoice Description	Department	Account Number	Account Description	Amount
GASOLINE & DIESEL FUEL	VEHICLE MAINTENANCE	001372-53607-	FUEL	17,959.23

Vendor Total 17,959.23

AXON ENTERPRISE INC

Invoice Description	Department	Account Number	Account Description	Amount
AXON BODY WORN CAMERAS	POLICE	001550-53758-	BODY CAMERA	34,559.31

Vendor Total 34,559.31

BADGER METER INC

Invoice Description	Department	Account Number	Account Description	Amount
CELLULAR METERS FOR BADGER METERS	WATER FACILITIES	100382-55799-	IMPROVEMENTS	2,807.58
CELLULAR METERS FOR BADGER METERS	WATER FACILITIES	100382-55799-		5,207.46

Vendor Total 8,015.04

BOTTS WELDING & TRUCK SERVICE INC

MAINTENANCE - VEHICLES

BILLS LIST
MEETING DATE: 01/06/2026

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
REPAIR PLOW #112	VEHICLE MAINTENANCE	001372-52333-		766.55

Vendor Total 766.55

BOUND TREE MEDICAL LLC

Invoice Description	Department	Account Number	Account Description	Amount
EMS SUPPLIES	FIRE	001560-53796-	SUPPLIES - MEDICAL	1,894.94
EMS SUPPLIES	FIRE	001560-53796-		3,610.54

Vendor Total 5,505.48

BRANIFF COMM INC

Invoice Description	Department	Account Number	Account Description	Amount
TORNADO SIREN INSTALLATION	FIRE CERF	235560-55750-	FIRE EQUIPMENT	10,200.00

Vendor Total 10,200.00

CARGILL SALT DIVISION

Invoice Description	Department	Account Number	Account Description	Amount
ROAD SALT	MFT FUNDED EXPENDITURES	400370-53779-	SUPPLIES-SALT&CALCIUM CHLORIDE	5,143.76
ROAD SALT	MFT FUNDED EXPENDITURES	400370-53779-		7,213.65
ROAD SALT	MFT FUNDED EXPENDITURES	400370-53779-		7,389.11
ROAD SALT	MFT FUNDED EXPENDITURES	400370-53779-		7,746.61
ROAD SALT	MFT FUNDED EXPENDITURES	400370-53779-		9,728.30
ROAD SALT	MFT FUNDED EXPENDITURES	400370-53779-		9,758.32

Vendor Total 46,979.75

CDW GOVERNMENT INC

Invoice Description	Department	Account Number	Account Description	Amount
SBTIA DUO	INFORMATION TECHNOLOGY	001112-52190-IT12	PROFESSIONAL SERVICE	3,151.00
SBTIA - Proofpoint Essentials	INFORMATION TECHNOLOGY	001112-52190-IT12		6,470.20

Vendor Total 9,621.20

BILLS LIST
MEETING DATE: 01/06/2026

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
CHEMSEARCH				
GREEN MARKING PAINT	WASTEWATER FACILITIES	100392-53110-	MATERIALS - MAINTENANCE	133.81
Vendor Total				133.81

CHICAGO PARTS AND SOUND ENTERPRISES

Invoice Description	Department	Account Number	Account Description	Amount
CHICAGO PARTS AND SOUND ENTERPRISES				
PUMP MOTOR	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	22.55
WIPER JETS	VEHICLE MAINTENANCE	001372-53600-		41.32
SENSOR	VEHICLE MAINTENANCE	001372-53600-		64.38
SENSOR	VEHICLE MAINTENANCE	001372-53600-		64.38
Vendor Total				192.63

CINTAS CORPORATION

Invoice Description	Department	Account Number	Account Description	Amount
CINTAS CORPORATION				
SAFETY SUPPLIES	WATER FACILITIES	100382-52161-	SAFETY DEVELOPMENT	204.17
Vendor Total				204.17

CIVIC PLUS INC

Invoice Description	Department	Account Number	Account Description	Amount
CIVIC PLUS INC				
Municode Charges Oct 2025	ADMINISTRATION	001110-52190-	PROFESSIONAL SERVICE	2,247.20
Vendor Total				2,247.20

CLAUSS BROTHERS INC

Invoice Description	Department	Account Number	Account Description	Amount
CLAUSS BROTHERS INC				
VILLAGE HALL SNOW REMOVAL	STREET DEPARTMENT	001370-52190-	PROFESSIONAL SERVICE	326.22
PLOWING SERVICES - FIRE STATIONS	STREET DEPARTMENT	001370-52190-		427.61
SNOW PLOW SERVICES PROVIDENCE 1 & 2	STREET DEPARTMENT	001370-52190-		552.15
SNOW PLOW SERVICES - FIRE STATIONS	STREET DEPARTMENT	001370-52190-		849.73
SNOW PLOW SERVICES PROVIDENCE 1 & 2	STREET DEPARTMENT	001370-52190-		956.62

BILLS LIST
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Invoice Description	Department	Account Number	Account Description	Amount
SNOW PLOW SERVICES - VILLAGE HALL	STREET DEPARTMENT	001370-52190-		988.59
SNOW PLOW SERVICES - VILLAGE HALL	STREET DEPARTMENT	001370-52190-		2,415.81
SNOW PLOW SERVICES - COURTS	STREET DEPARTMENT	001370-52190-		7,154.84
SNOW REMOVAL SERVICES - COURTS	STREET DEPARTMENT	001370-52190-		13,262.67
Vendor Total				26,934.24

COLLEY ELEVATOR CO

INSPECTION FEES NO-LOAD HYDRAULIC PRESSURE TEST	BUILDING MAINTENANCE	001115-52323-	MAINTENANCE EQUIPMENT	335.00
ELEVATOR INSPECTION	BUILDING MAINTENANCE	001115-52323-		438.00
Vendor Total				773.00

COMCAST CABLE

NOVEMBER 2025 MONTHLY VOICE	INFORMATION TECHNOLOGY	001112-52410-IT12	COMMUNICATIONS	309.00
NOVEMBER 2025 INTERNET	INFORMATION TECHNOLOGY	001112-52410-IT12		1,654.00
Vendor Total				1,963.00

COMPUTERSHARE CORPORATE TRUST

2014 GP BOND/PAYING AGENT	DEBT SERVICE EXPENDITURES	030730-58510-92012	AGENT FEES	750.00
Vendor Total				750.00

CONNOR & GALLAGHER INSURANCE SERVICES INC

Ins. Premium Storage Tank Liability	RISK MANAGEMENT	998099-52203-	LIABILITY INSURANCE PREMIUM	1,056.00
Ins. Premium for Pollution Liability	RISK MANAGEMENT	998099-52203-		5,422.00
Vendor Total				6,478.00

CONSOLIDATED GRAIN AND BARGE CO

WATER SOFTENER SALT

BILLS LIST
MEETING DATE: 01/06/2026

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
SOFTENING SALT	WATER FACILITIES	100382-52783-		3,344.65
SOFTENING SALT	WATER FACILITIES	100382-52783-		3,389.95
SOFTENING SALT	WATER FACILITIES	100382-52783-		3,412.60
Vendor Total				10,147.20

DINGES PARTNERS GROUP LLC

BUNKER BOOT REPLACEMENT	FIRE	001560-53645-	SUPPLIES - SAFETY	1,436.00
Vendor Total				1,436.00

DIXON ENGINEERING INC

SILVERSTONE WATER TOWER INSPECTION	WATER FACILITIES	100382-52190-	PROFESSIONAL SERVICE	4,125.00
RANDALL WATER TOWER INSPECTION	WATER FACILITIES	100382-52190-		4,125.00
Vendor Total				8,250.00

DOUGS TRANSMISSION INC

REBUILT TRANSMISSION A94	VEHICLE MAINTENANCE	001372-52333-	MAINTENANCE - VEHICLES	4,890.00
Vendor Total				4,890.00

DUNDEE ANIMAL HOSPITAL PC

BEAR MEDICAL EXAM, MEDICATION AND TESTING	POLICE	001550-53761-	SUPPLIES - K-9 PROGRAM	131.76
Vendor Total				131.76

DYNEGY ENERGY SERVICES

400001692007 VH, WATER & WASTEWATER NOV '25	BUILDING MAINTENANCE	001115-52409-	HEATING	1,796.88
Vendor Total				1,796.88

DYNEGY ENERGY SERVICES

400001692007 VH, WATER & WASTEWATER NOV '25	WATER FACILITIES	100382-52405-	ELECTRICITY	19,171.98
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BILLS LIST
MEETING DATE: 01/06/2026

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
				Vendor Total 19,171.98

DYNEGY ENERGY SERVICES

400001692007 VH, WATER & WASTEWATER NOV '25	WASTEWATER FACILITIES	100392-52405-	ELECTRICITY	27,312.77
				Vendor Total 27,312.77

EAGLE ENGRAVING INC

PASSPORT TAGS	FIRE	001560-53645-	SUPPLIES - SAFETY	377.15
				Vendor Total 377.15

EBY GRAPHICS INC

GRAPHICS FOR SUV SILVER STAR C4	POLICE CERF	235550-55745-	VEHICLES	954.95
GRAPHICS FOR SUV SILVER STAR C10	POLICE CERF	235550-55745-		954.95
GRAPHICS FOR FORD F150	POLICE CERF	235550-55745-		1,292.41
				Vendor Total 3,202.31

EMS MANAGEMENT & CONSULTANTS, INC

NOVEMBER 2025 AMBULANCE BILLING SERVICE	FIRE	001560-52190-	PROFESSIONAL SERVICE	2,946.40
				Vendor Total 2,946.40

FOSTER COACH SALES INC

SLIDE DRAWERS	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	70.59
DRAWER #A91	VEHICLE MAINTENANCE	001372-53600-		323.07
				Vendor Total 393.66

FOX VALLEY ENVIROMENTAL PEST CONTROL

ST-91 PEST CONTROL	FIRE	001560-52310-	MAINT BUILDING & GROUNDS	150.00
ST-92 PEST CONTROL	FIRE	001560-52310-		150.00

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Invoice Description	Department	Account Number	Account Description	Amount
ST-93 PEST CONTROL	FIRE	001560-52310-		195.00

Vendor Total 495.00

FOX VALLEY FIRE AND SAFETY CO

Invoice Description	Department	Account Number	Account Description	Amount
ST-92 FIRE ALARM INSPECTION	FIRE	001560-52310-	MAINT BUILDING & GROUND	395.00

Vendor Total 395.00

FRIENDS OF THE FOX RIVER

Invoice Description	Department	Account Number	Account Description	Amount
NPDES/MS4 PUBLIC EDUCATION&PARTICIPATION	ENGINEERING	001140-52190-	PROFESSIONAL SERVICE	7,500.00

Vendor Total 7,500.00

GALLS LLC

Invoice Description	Department	Account Number	Account Description	Amount
THREE BAR SLIDE	POLICE	001550-53651-	CLOTHING	16.44

Vendor Total 16.44

GRAINGER

Invoice Description	Department	Account Number	Account Description	Amount
PRESSURE WASHER HOSE CREDIT	STREET DEPARTMENT	001370-52310-	MAINT BUILDING & GROUND	-290.42
PRESSURE WASHER HOSE CREDIT	STREET DEPARTMENT	001370-52310-		-290.42
PRESSURE WASHER HOSE	STREET DEPARTMENT	001370-52310-		580.84

Vendor Total 0.00

GRAINGER

Invoice Description	Department	Account Number	Account Description	Amount
SOLENOID VALVES FOR FILTERS	WATER FACILITIES	100382-52323-	MAINTENANCE EQUIPMENT	1,163.76

Vendor Total 1,163.76

GRAINGER

Invoice Description	Department	Account Number	Account Description	Amount
ICE SPREADER	WASTEWATER FACILITIES	100392-52310-	MAINT BUILDING & GROUND	105.98

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VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
DOOR HOLDER, DOOR SWEEP, BATTERY	WASTEWATER FACILITIES	100392-53606-		116.23
Vendor Total 222.21				

HARVEST MEDIA

POLICE WINDOW ENVELOPES	POLICE	001550-53620-	SUPPLIES - OFFICE	356.00
Vendor Total 356.00				

HD SUPPLY INC

LAB REAGENT RETURN CREDIT	WATER FACILITIES	100382-53630-	OPERATING SUPPLIES	-160.74
TRANSDUCER WEIGHT	WATER FACILITIES	100382-53630-		34.41
LEVEL TRANSDUCER WELL #7	WATER FACILITIES	100382-53630-		1,112.75
LEVEL TRANSDUCER WELL #6	WATER FACILITIES	100382-53630-		1,147.16
Vendor Total 2,133.58				

HD SUPPLY INC

LAB FILTERS	WASTEWATER FACILITIES	100392-53630-	OPERATING SUPPLIES	202.28
Vendor Total 202.28				

HR GREEN

CIVIL PLAN REVIEW/170 LAKE MARIAN	COMMUNITY DEVELOPMENT	001445-52190-	PROFESSIONAL SERVICE	200.00
CIVIL PLAN REVIEW/170 LAKE MARIAN	COMMUNITY DEVELOPMENT	001445-52190-		2,815.00
Vendor Total 3,015.00				

HR GREEN

BESINGER WOODS EASEMENT STAKING PHASE B	SEWER UNDERGROUND	100393-52742-	EASEMENT MAINTENANCE	2,007.30
Vendor Total 2,007.30				

HR GREEN

PHASE II ENGINEERING

BILLS LIST
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VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
SIOUX AVE DRAINAGE IMPROVEMENTS	STREET CAPITAL IMPROVEMENTS	299370-56302-72059		30,874.50
WILLIAMS & KINGS ROADWAY/DRAINAGE	STREET CAPITAL IMPROVEMENTS	299370-56302-72062		226.00
WILLIAMS & KINGS ROADWAY/DRAINAGE	STREET CAPITAL IMPROVEMENTS	299370-56302-72062		9,470.75
WILLIAMS & KINGS ROADWAY/DRAINAGE	STREET CAPITAL IMPROVEMENTS	299370-56302-72062		21,963.50
MENARDS ACCESS ROADWAY/INTERSECTION	STREET CAPITAL IMPROVEMENTS	299370-56302-72073		17,310.52
964 BERKLEY LAYOUT 10/18/25-11/14/25	STREET CAPITAL IMPROVEMENTS	299370-56403-72035		1,004.00
15 LIVINGSTON AVE SURVEY 10/18/25-11/14/25	STREET CAPITAL IMPROVEMENTS	299370-56403-95002		814.00
Vendor Total				81,663.27

HR GREEN

IL ROUTE 25 BEAUTIFICATION	TIF #3 ROUTE 25	803189-52190-	PROFESSIONAL SERVICE	30,906.08
LW BESINGER DR. BETWEEN ELM & IL-25 3/1/25-3/31/25	TIF #3 ROUTE 25	803189-56302-72047		4,196.33
Vendor Total				35,102.41

INSURANCE PROGRAM MANAGERS GROUP LLC

WC Nov 2025 Payables	RISK MANAGEMENT	998099-52206-	WORKER'S COMP DED/CLAIMS	743.00
Vendor Total				743.00

INTERSTATE POWER SYSTEMS INC

HOSE	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	37.80
HOSE	VEHICLE MAINTENANCE	001372-53600-		51.30
Vendor Total				89.10

JOE JOHNSON EQUIPMENT LLC

REPLACE PTO U-JOINT & BALANCE DRIVE SHAFT	VEHICLE MAINTENANCE	001372-52333-	MAINTENANCE - VEHICLES	1,871.07
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BILLS LIST
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VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
Vendor Total				1,871.07
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JOSEPH D FOREMAN & CO				
8" WATER MAIN FITTINGS	SEWER UNDERGROUND	100393-53110-	MATERIALS - MAINTENANCE	1,616.00
4", 6" & 8" WATER MAIN COUPLERS	SEWER UNDERGROUND	100393-53778-		4,229.00
Vendor Total				5,845.00
<hr/>				
KANE COUNTY ANIMAL CONTROL				
NOVEMBER 2025 KANE COUNTY ANIMAL CONTROL	POLICE	001550-53753-	ANIMAL CONTROL	696.00
Vendor Total				696.00
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KANE COUNTY CHIEFS OF POLICE ASSOCIATION				
2025 ANNUAL TASK FORCE DUES	POLICE	001550-52013-	DUES & SUBSCRIPTIONS	750.00
Vendor Total				750.00
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KANE COUNTY DIVISION TRANSPORTATION				
TRAFFIC SINGAL MAINTENANCE	STREET DEPARTMENT	001370-52330-	MAINTENANCE-TRAFFIC SIGNAL	2,442.12
Vendor Total				2,442.12
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LAWSON PRODUCTS INC				
SHOP SUPPLIES FLEET	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	499.23
SHAFT COLLARS	VEHICLE MAINTENANCE	001372-53630-		685.37
Vendor Total				1,184.60
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MACQUEEN EQUIPMENT LLC				
PRIMER CABLE & FLOW SENSOR T91	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	1,085.57
Vendor Total				1,085.57
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ME SIMPSON CO INC				
			MAINTENANCE EQUIPMENT	

BILLS LIST
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VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
FLOW TESTING	SEWER UNDERGROUND	100393-52323-		360.00

Vendor Total 360.00

MENARDS

Invoice Description	Department	Account Number	Account Description	Amount
WASHERS, DRILL BITS	BUILDING MAINTENANCE	001115-53606-	MINOR TOOLS - EQUIPMENT	23.93
WASHERS, DRILL BITS	BUILDING MAINTENANCE	001115-53630-		2.69
ELECTRICAL SUPPLIES	BUILDING MAINTENANCE	001115-53630-		2.88
PLUMBING PARTS	BUILDING MAINTENANCE	001115-53630-		13.44
HARDWARE	BUILDING MAINTENANCE	001115-53630-		20.90
PLUMBING, BATTERIES	BUILDING MAINTENANCE	001115-53630-		23.46
PAINTING SUPPLIES	BUILDING MAINTENANCE	001115-53630-		28.45
LIGHTING	BUILDING MAINTENANCE	001115-53630-		57.89

Vendor Total 173.64

MENARDS

Invoice Description	Department	Account Number	Account Description	Amount
INSULATION	STREET DEPARTMENT	001370-52310-	MAINT BUILDING & GROUNDS	65.64
INSULATION, ELECTRICAL	STREET DEPARTMENT	001370-52310-		66.36
STUDS, DRYWALL	STREET DEPARTMENT	001370-52310-		96.66
BATTERIES	STREET DEPARTMENT	001370-53100-		4.74
LOCKER ROOM SHOWER CURTAIN	STREET DEPARTMENT	001370-53100-		11.98
STAPLES	STREET DEPARTMENT	001370-53630-		6.99

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Invoice Description	Department	Account Number	Account Description	Amount
PVC PIPE	STREET DEPARTMENT	001370-53630-		9.27
SIGN HARDWARE	STREET DEPARTMENT	001370-53630-		11.38
PINE-SOL	STREET DEPARTMENT	001370-53630-		25.92
CUTTING WHEEL & BLACK CABLE TIES	STREET DEPARTMENT	001370-53630-		107.38
MOUNTING MATERIAL FOR CHRISTMAS WREATHS	STREET DEPARTMENT	001370-53630-		203.44
CLEANING SUPPLIES FOR TRUCKS	STREET DEPARTMENT	001370-53630-		234.75

Vendor Total 844.51

MENARDS

COMDEV SUPPLIES	COMMUNITY DEVELOPMENT	001445-53630-	OPERATING SUPPLIES	51.71
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Vendor Total 51.71

MENARDS

ST-93 BUILDING SUPPLIES	FIRE	001560-53100-	MATERIALS - BUILDING	6.27
SMALL TOOLS SUPPLIES	FIRE	001560-53606-		13.94
SMALL TOOLS	FIRE	001560-53606-		19.99
SMALL TOOLS	FIRE	001560-53606-		61.92
E-93 TRAINING SUPPLIES	FIRE	001560-53795-		9.49

Vendor Total 111.61

MENARDS

FURNANCE FILTER	WATER FACILITIES	100382-52310-	MAINT BUILDING & GROUNDS	23.19
CIRCUIT BREAKER	WATER FACILITIES	100382-52310-		40.87

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Invoice Description	Department	Account Number	Account Description	Amount
PLUMBING FITTINGS, FLUE PIPE	WATER FACILITIES	100382-52310-		91.64
FLOOR MATS FOR WATER FACILITY SNOW SHOVELS	WATER FACILITIES	100382-52310-		467.31
PARTS FOR PUMP GAUGES	WATER FACILITIES	100382-53630-		24.72
Vendor Total 647.73				

MENARDS

DISTILLED WATER, BLEACH, TOILET VALVE	WASTEWATER FACILITIES	100392-53630-	OPERATING SUPPLIES	81.18
Vendor Total 81.18				

METROPOLITAN COMPOUNDS INC

LIQUID ICE MELT	WASTEWATER FACILITIES	100392-53110-	MATERIALS - MAINTENANCE	1,398.60
Vendor Total 1,398.60				

MID AMERICAN WATER

7" SEWER/STORM FRAMES	SEWER UNDERGROUND	100393-53102-	STREET MATERIALS	3,300.00
Vendor Total 3,300.00				

MOTOROLA SOLUTIONS

LAPEL MIC REPAIR	FIRE	001560-52327-	MAINTENANCE - RADIO	67.48
RADIO EARPIECE FOR BC'S	FIRE	001560-52327-		318.00
Vendor Total 385.48				

NEXCOM SOLUTIONS INC

WATER TEAM SUPPLIES	FIRE	001560-53630-WTRES	OPERATING SUPPLIES	509.10
Vendor Total 509.10				

NICOR GAS

67357310001 WELL #7 10/29/25-11/26/25	WATER FACILITIES	100382-52409-	HEATING	149.94
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BILLS LIST
MEETING DATE: 01/06/2026

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
56926810005 WELL #6 10/28/25-11/26/25	WATER FACILITIES	100382-52409-		186.90
23926810005 WATER FACILITY 10/28/25-11/26/25	WATER FACILITIES	100382-52409-		1,010.93
Vendor Total 1,347.77				

NMS LABS

Invoice Description	Department	Account Number	Account Description	Amount
PANEL BLOOD TEST / 25-14694	POLICE	001550-52196-	SERVICES - INVESTIGATIONS	441.00
Vendor Total 441.00				

NORTH EAST MULTI-REGIONAL TRAINING

Invoice Description	Department	Account Number	Account Description	Amount
TRAINING/ ACCOMANDO AND HEITKAMP	POLICE	001550-52163-	TRAINING/MEETINGS	50.00
Vendor Total 50.00				

NORTHERN ILLINOIS UNIVERSITY

Invoice Description	Department	Account Number	Account Description	Amount
Lateral Police Job Ad/Posting	ADMINISTRATION	001110-54101-	JOB ADVERTISEMENTS	50.00
Vendor Total 50.00				

NORTHERN ILLINOIS UNIVERSITY

Invoice Description	Department	Account Number	Account Description	Amount
Lateral Police Job Ad/Posting	ADMIN	100110-54101-	JOB ADVERTISEMENTS	-12.50
Lateral Police Job Ad/Posting	ADMIN	100110-54101-		12.50
Vendor Total 0.00				

NORTHWEST TRUCKS INC

Invoice Description	Department	Account Number	Account Description	Amount
ROCKER SWITCH	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	77.98
Vendor Total 77.98				

OMNI COMMERCIAL LIGHTING INC

Invoice Description	Department	Account Number	Account Description	Amount
PHOTO CELL REPLACEMENT MAIN ST.	STREET DEPARTMENT	001370-52328-	MAINTENANCE-STREET LIGHTS	164.82

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VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
TEMP STREET LIGHT REPAIR MAIN ST NORTH SIDE	STREET DEPARTMENT	001370-52328-		380.00

Vendor Total 544.82

ON TIME EMBROIDERY INC

FIRE DEPARTMENT UNIFORMS	FIRE	001560-53651-	CLOTHING	1,538.00
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Vendor Total 1,538.00

ON-LINE COMPRESSOR INC

AIR COMPRESSOR OIL	WATER FACILITIES	100382-53630-	OPERATING SUPPLIES	106.21
PRESSURE SWITCH & AIR FILTER FOR AIR COMPRESSOR	WATER FACILITIES	100382-53630-		338.33
AIR COMPRESSOR/DRYER FOR WATER FACILITY #70016130	WATER FACILITIES	100382-53630-		8,160.45

Vendor Total 8,604.99

OZINGA READY MIX CONCRETE INC

CONCRETE FOR SIDEWALK REPLACEMENT	STREET DEPARTMENT	001370-53102-	STREET MATERIALS	936.75
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Vendor Total 936.75

PAUL CONWAY SHIELDS

PART-TIME GEAR	FIRE	001560-53645-	SUPPLIES - SAFETY	277.00
PART-TIME GEAR	FIRE	001560-53645-		3,325.50

Vendor Total 3,602.50

PERSONNEL STRATEGIES LLC

PRE-EMPLOYMENT PSYCHOLOGICAL	FIRE AND POLICE COMMISSION	001509-52190-	PROFESSIONAL SERVICE	700.00
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Vendor Total 700.00

PGS CUSTOM PRODUCTS

FIRE DEPARTMENT CLOTHING	FIRE	001560-53651-	CLOTHING	900.00
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VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
Vendor Total				900.00
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POLYDYNE INC				
POLYMER FOR CENTRIFUGE	WASTEWATER FACILITIES	100392-53777-	CHEMICALS	3,795.00
Vendor Total				3,795.00
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POMPS TIRE SERVICE				
DISPOSAL OF SCRAP TIRES	STREET DEPARTMENT	001370-52156-	REFUSE DISPOSAL	80.00
Vendor Total				80.00
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POMPS TIRE SERVICE				
VALVE STEM	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	36.00
Vendor Total				36.00
<hr/>				
PUBLIC STORAGE				
REFUND OF OVERPAYMENT STORAGE TAX	GENERAL FUND - GENERAL REVENUE	001011-42760-	SELF STORAGE TAX	134.62
Vendor Total				134.62
<hr/>				
RADI LINK INC				
INSTALL TWO WAY #131 & #132	VEHICLE MAINTENANCE	001372-52333-	MAINTENANCE - VEHICLES	690.00
Vendor Total				690.00
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RALPH HELM INC				
PORTABLE GENERATOR	PARKS	001220-53606-	MINOR TOOLS - EQUIPMENT	1,109.00
Vendor Total				1,109.00
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RALPH HELM INC				
CHAIN SAW PARTS	STREET DEPARTMENT	001370-52323-	MAINTENANCE EQUIPMENT	140.26
Vendor Total				140.26
<hr/>				
RALPH HELM INC				
			MATERIALS - MAINTENANCE	

BILLS LIST
MEETING DATE: 01/06/2026

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
SNOW BLOWER PARTS	WASTEWATER FACILITIES	100392-53110-		113.10
SNOW BLOWER REPAIR KIT	WASTEWATER FACILITIES	100392-53606-		93.90
WASTEWATER SNOW BLOWER	WASTEWATER FACILITIES	100392-53606-		856.20
Vendor Total 1,063.20				

RAY O'HERRON COMPANY INC

Invoice Description	Department	Account Number	Account Description	Amount
BLACK HAND CUFF POUCH/ACCOMANDO	POLICE	001550-53651-	CLOTHING	22.50
BLACK HAND CUFF POUCH/GONZALEZ	POLICE	001550-53651-		22.50
UNIFROM /PILARSKI	POLICE	001550-53651-		80.98
UNIFORM SHOES/ LIPKE	POLICE	001550-53651-		130.46
LEFT HANDED HOLSTER/DEFRANCO	POLICE	001550-53651-		142.20
WEAPONLIGHT/STEGEMAN	POLICE	001550-53651-		315.89
Vendor Total 714.53				

RESOURCE MANAGEMENT ASSOCIATES

Invoice Description	Department	Account Number	Account Description	Amount
2025 LIEUTENANT EXAMINATION	FIRE AND POLICE COMMISSION	001509-52190-	PROFESSIONAL SERVICE	11,777.18
Vendor Total 11,777.18				

RIEKE OFFICE INTERIORS INC

Invoice Description	Department	Account Number	Account Description	Amount
LATERAL FILING CABINET	STREET DEPARTMENT	001370-52310-	MAINT BUILDING & GROUNDS	805.00
Vendor Total 805.00				

ROBERTS ENVIRONMENTAL CONTROL CORP

Invoice Description	Department	Account Number	Account Description	Amount
VILLAGE HALL HVAC PROJECT - CHILLER/BOILER	BUILDING MAINTENANCE	001115-52323-	MAINTENANCE EQUIPMENT	5,357.00
Vendor Total 5,357.00				

BILLS LIST
MEETING DATE: 01/06/2026

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
RUSH TRUCK CENTERS OF ILLINOIS INC				
PROGRAM ABS MODULE	VEHICLE MAINTENANCE	001372-52333-	MAINTENANCE - VEHICLES	250.00
WATER PUMP #128	VEHICLE MAINTENANCE	001372-53600-		335.00
POWER STEERING PUMP #117	VEHICLE MAINTENANCE	001372-53600-		769.80

Vendor Total 1,354.80

RUSSO'S POWER EQUIPMENT INC

POLE SAW & BLADES	STREET DEPARTMENT	001370-53606-	MINOR TOOLS - EQUIPMENT	476.97
4 CYCLE FUEL	STREET DEPARTMENT	001370-53630-		92.97

Vendor Total 569.94

SECURE ELECTRIC AND ECOTECHNOLOGIES LLC

CAMERA INSTALL ST92	INFORMATION TECHNOLOGY	001112-52999-IT12	CONTRACTUAL - OTHER	3,106.00
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Vendor Total 3,106.00

SHERWIN WILLIAMS COMPANY

PAINT	BUILDING MAINTENANCE	001115-53630-	OPERATING SUPPLIES	204.25
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Vendor Total 204.25

SOLITUDE LAKE MANAGEMENT LLC

NEWPORT COVE POND TREATMENT	SSA#1 NEWPORT COVE EXPENDITURE	701179-52310-	MAINT BUILDING & GROUNDS	187.50
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Vendor Total 187.50

SPRING-ALIGN OF PALATINE INC

PLOW BLADES & CURB GUARDS	STREET DEPARTMENT	001370-53630-	OPERATING SUPPLIES	2,683.60
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Vendor Total 2,683.60

STATE TREASURER OF ILLINOIS

MAINTENANCE-TRAFFIC
SIGNAL

BILLS LIST
MEETING DATE: 01/06/2026

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
TRAFFIC SIGNAL MAINTENANCE APR '25 - JUN '25	STREET DEPARTMENT	001370-52330-		5,773.95
TRAFFIC SIGNAL MAINTENANCE JUL '25 - SEP '25	STREET DEPARTMENT	001370-52330-		5,773.95
Vendor Total				11,547.90

SYNAGRO CENTRAL LLC

NOV 2025 SLUDGE HAULING	WASTEWATER FACILITIES	100392-52413-	SLUDGE DISPOSAL	12,843.75
Vendor Total				12,843.75

TEKLAB INC

TN TEST 09-17-25	WASTEWATER FACILITIES	100392-52807-	TESTING & SAMPLING	129.80
TN TEST 12/03/25	WASTEWATER FACILITIES	100392-52807-		129.80
Vendor Total				259.60

THEODORE POLYGRAPH SERVICE

PRE-EMPLOYMENT-WEBB	FIRE AND POLICE COMMISSION	001509-52190-	PROFESSIONAL SERVICE	200.00
POLYGRAPH / K. KUBLANK (FT-FF)	FIRE AND POLICE COMMISSION	001509-52190-		200.00
POLYGRAPH / K. LONCSAR (FT-FF)	FIRE AND POLICE COMMISSION	001509-52190-		200.00
Vendor Total				600.00

THIRD MILLENNIUM ASSOC INC

BUSINESS LICENSE MAILING	COMMUNITY DEVELOPMENT	001445-52157-	POSTAGE/MAILING	1,366.80
Vendor Total				1,366.80

THOMPSON ELEVATOR INSPECTION

ELEVATOR PLAN REVIEW/400 COTTAGE	COMMUNITY DEVELOPMENT	001445-52190-	PROFESSIONAL SERVICE	100.00
ELEVATOR CODE INSPECTIONS	COMMUNITY DEVELOPMENT	001445-52190-		516.00
Vendor Total				616.00

BILLS LIST
MEETING DATE: 01/06/2026

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
TIFCO INDUSTRIES				
SHOP SUPPLIES FLEET	VEHICLE MAINTENANCE	001372-53630-	OPERATING SUPPLIES	400.63
FLEET SUPPLIES	VEHICLE MAINTENANCE	001372-53630-		680.34
Vendor Total				1,080.97

TIMOTHY F PERRY

Performance Coaching KD	ADMINISTRATION	001110-52190-HR	PROFESSIONAL SERVICE	112.50
Vendor Total				112.50

TIMOTHY F PERRY

Performance Coaching KD	ADMIN	100110-52190-HR	PROFESSIONAL SERVICE	37.50
Vendor Total				37.50

TOPS IN DOG TRAINING CORP

K-9 MAINTENANCE TRIANING FOR BEAR	POLICE	001550-53761-	SUPPLIES - K-9 PROGRAM	400.00
Vendor Total				400.00

TRAFFIC CONTROL & PROTECTION INC

BLANK SIGNS FOR PW RURAL SIGN MAKING	FIRE	001560-53630-RURAL	OPERATING SUPPLIES	1,120.00
Vendor Total				1,120.00

TRANE US INC

HVAC MAINTENANCE CONTRACT/PM/BAS FOR PW	BUILDING MAINTENANCE	001115-52323-	MAINTENANCE EQUIPMENT	0.01
HVAC MAINTENANCE CONTRACT/PM/BAS FOR PW	BUILDING MAINTENANCE	001115-52323-		0.01
HVAC MAINTENANCE CONTRACT/PM/BAS FOR VH	BUILDING MAINTENANCE	001115-52323-		1,711.48
Vendor Total				1,711.50

TRANE US INC

MAINT BUILDING &
 GROUNDS

BILLS LIST
MEETING DATE: 01/06/2026

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
HVAC MAINTENANCE CONTRACT/PM/BAS FOR VH	STREET DEPARTMENT	001370-52310-		0.02
HVAC MAINTENANCE CONTRACT/PM/BAS FOR PW	STREET DEPARTMENT	001370-52310-		1,758.99
HVAC MAINTENANCE CONTRACT/PM/BAS FOR PW	STREET DEPARTMENT	001370-52310-		2,345.74

Vendor Total 4,104.75

UNDERGROUND PIPE & VALVE, CO

Invoice Description	Department	Account Number	Account Description	Amount
2" K COPPER	SEWER UNDERGROUND	100393-53110-	MATERIALS - MAINTENANCE	329.50
VALVE BOXES	SEWER UNDERGROUND	100393-53778-		3,540.00

Vendor Total 3,869.50

UNITED FITNESS SERVICE INC

Invoice Description	Department	Account Number	Account Description	Amount
Fire Fitness Equip Maintenance Nov 2025	GENERAL SERVICES	001113-51130-	WELLNESS PROGRAM	250.00
Fire Fitness Equip Maintenance Nov 2025	GENERAL SERVICES	001113-51130-		285.00

Vendor Total 535.00

VALLEY HYDRAULICS

Invoice Description	Department	Account Number	Account Description	Amount
PLOWING COUPLINGS	VEHICLE MAINTENANCE	001372-53630-	OPERATING SUPPLIES	143.22

Vendor Total 143.22

VILLAGE OF WEST DUNDEE

Invoice Description	Department	Account Number	Account Description	Amount
CAM Charge Nov 2025	TIF #6 NEW SPRING HILL MALL	806189-52999-	CONTRACTUAL - OTHER	1,938.61

Vendor Total 1,938.61

WAREHOUSE DIRECT

Invoice Description	Department	Account Number	Account Description	Amount
JANITORIAL SUPPLIES	BUILDING MAINTENANCE	001115-53630-	OPERATING SUPPLIES	685.59

Vendor Total 685.59

WAREHOUSE DIRECT

SUPPLIES - OFFICE

BILLS LIST
MEETING DATE: 01/06/2026

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
TAPE DISPENSER & TAPE	ENGINEERING	001140-53620-		59.20

Vendor Total 59.20

WAREHOUSE DIRECT

OFFICE SUPPLIES	STREET DEPARTMENT	001370-53620-	SUPPLIES-OFFICE	145.75
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Vendor Total 145.75

WAREHOUSE DIRECT

CREDIT FOR RETURN -INVOICE 6048406-0	COMMUNITY DEVELOPMENT	001445-53620-	SUPPLIES - OFFICE	-14.58
COM DEV SUPPLIES	COMMUNITY DEVELOPMENT	001445-53620-		14.58
COMDEV SUPPLIES	COMMUNITY DEVELOPMENT	001445-53620-		44.90

Vendor Total 44.90

WAREHOUSE DIRECT

ST-93 BUILDING SUPPLIES	FIRE	001560-53100-	MATERIALS - BUILDING	144.06
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Vendor Total 144.06

WHOLESALE DIRECT INC

RED AMBER LIGHTS -FIRE	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	412.67
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Vendor Total 412.67

ZUKOWSKI, ROGERS, FLOOD & MCARDLE

Push Tax Oct 2025	GENERAL SERVICES	001113-52030-	LEGAL FEES	400.00
Litigation Oct 2025	GENERAL SERVICES	001113-52030-		2,650.00
Iron Flats Oct 2025	GENERAL SERVICES	001113-52030-		5,650.00
Corporate Legal Work Oct 2025	GENERAL SERVICES	001113-52035-		3,487.50

Vendor Total 12,187.50

BILLS LIST
MEETING DATE: 01/06/2026

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
ZUKOWSKI, ROGERS, FLOOD & MCARDLE				
Traffic Prosecution Oct 2025	POLICE	001550-52303-	ADMIN ADJUDICATION EXPENSES	3,915.00
				Vendor Total 3,915.00

ZUKOWSKI, ROGERS, FLOOD & MCARDLE				
Corporate Legal Work Oct 2025	GENERAL SERVICES	100113-52035-	LEGAL RETAINER	1,162.50
				Vendor Total 1,162.50

GRAND TOTAL: \$864,251.87



AGENDA ITEM EXECUTIVE SUMMARY
Village Board Meeting January 6, 2026
Bills List: Fiscal Year End 12/31/2026
Staff Contact: Ben Mason, Finance Department

RECOMMENDATION

Approval of the attached bills list.

<u>FUND</u>	<u>DEPARTMENT</u>	<u>TOTALS</u>
001	GENERAL FUND	176.00
001110	ADMINISTRATION	50.00
001112	INFORMATION TECHNOLOGY	607.08
998099	RISK MANAGEMENT	155,987.00
	1/6/26 BILLS PAYABLE	\$ 156,820.08
	Advanced Payment List	\$ -
	Bills List Total	\$ 156,820.08
	TOTAL DISBURSEMENTS	\$ 156,820.08

BILLS LIST
MEETING DATE: 01/06/2026

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
ALARM DETECTION SYSTEM				
VILLAGE HALL PANIC ALARMS 01/01/26 - 12/31/26	INFORMATION TECHNOLOGY	001112-52190-IT12	PROFESSIONAL SERVICE	607.08
Vendor Total				607.08

CONNOR & GALLAGHER INSURANCE SERVICES INC

Travel Accident Renewal 2026	RISK MANAGEMENT	998099-52203-	LIABILITY INSURANCE PREMIUM	1,500.00
Vendor Total				1,500.00

GAYLORD INSURANCE AGENCY

Q1 Liability Premium & Cyber	RISK MANAGEMENT	998099-52203-	LIABILITY INSURANCE PREMIUM	129,491.00
Vendor Total				129,491.00

ILLINOIS PUBLIC RISK FUND

Jan 2026 WC & Admin Fee	RISK MANAGEMENT	998099-52205-	WORKER'S COMPENSATION PREMIUM	12,498.00
WC & Admin Fees - Feb 2026	RISK MANAGEMENT	998099-52205-		12,498.00
Vendor Total				24,996.00

METRO WEST COUNCIL OF GOVERNMENT

Jan 2026 Legislative Breakfast	ADMINISTRATION	001110-52163-	TRAINING/MEETINGS	50.00
Vendor Total				50.00

NCPERS GROUP LIFE INSURANCE

January 2026 NCPERS	GENERAL FUND	001-21311-	IMRF NCPERS	176.00
Vendor Total				176.00

GRAND TOTAL: \$156,820.08

**VILLAGE OF CARPENTERSVILLE
BOARD OF TRUSTEES
REGULAR BOARD MEETING
DECEMBER 16, 2025**

I. Call to Order

Village President Skillman called the regular meeting of the Village Board of Trustees to order at 6:00 p.m.

II. Roll Call for Attendance

Village President Skillman and Trustees Abbott, Frost, Garcia, Gupta, Malone, and Maniscalco were present for the meeting.

III. Pledge of Allegiance

Village President Skillman led the Pledge of Allegiance.

IV. Proclamations, Congratulatory Resolutions, and Awards

A. Village President Skillman invited the Members of the American Legion Post #679 (Post #679) present to step up and address the Board. Members representing the Post #679 stepped up and presented the Board with gift cards on behalf of Post #679 to be distributed to the individuals affected by the Meadowdale Apartment fire.

Village President Skillman invited the Moose Lodge 1958 and Red Cross members present to step up and address the Board. Both groups met at the podium and the Moose Lodge 1958 presented the Red Cross with a monetary donation collected at a recent Moose Lodge 1958 sponsored event to help replenish the Red Cross funds provided to support the individuals effected during and after the Meadowdale Apartment fire.

Village President Skillman recognized the following local businesses and agencies that supported residents displaced from the Meadowdale Apartment Fire: American Legion Post #679, American Red Cross, Amy Foote Realty, Boys & Girls Club, District 300 Food Realty, FISH Food Pantry, Illinois Realtors Foundation, Invictus Barbershop, Luke's, Moose Lodge 1958, Otto Engineering, Red Cross, Taste of Love, St. Vincent de Paul, Village Fresh Market.

B. Village President Skillman recognized Chief of Police Todd Shaver accolading and thanking him for his service and professional achievements before presenting him with a Plaque of Appreciation for his twenty-six years of dedicated leadership and loyal service to the Village of Carpentersville. Chief Shaver thanked the Board for this honor.

V. Appointments, Confirmations, and Administration of Oaths

None.

VI. Public Comment

None.

VII. Consent Agenda

All items listed on the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless a Trustee so requests. In that event, the item will be removed from the general order of business and considered in its normal sequence on the agenda.

- A. Approval of Bills
 - Fiscal Year 2025 Bills List \$2,666,514.84
- B. Approval of Minutes
 - Regular Board Meeting December 2, 2025
- C. Approval of a Resolution Regarding the Construction of a New Outbound Access Drive for the Menards Commercial Center Located at the Northwest Corner of Miller Road and Randall Road West Corner of Miller Road and Randall Road
- D. Approval of a Resolution Rejecting all Bid Proposals and Waiving the Competitive Bid Process for the Construction of the Riverfront Park Amenities and Hardscape Improvements
- E. Approval of a Resolution Approving an Agreement for Phase II Design Engineering Services for the Water Softening Filter Improvements with Baxter & Woodman Consulting Engineers of Crystal Lake, Illinois in the Amount of \$75,000.00
- F. Approval of a Resolution Accepting a Contract for Remote Solar Energy with Nexamp Solar, LLC in Participation with the Community Solar Program
- G. Approval of a Resolution to Approve an Agreement with Life Line Billing Systems, LLC for Delinquent Accounts for Emergency Services

Trustee Frost requested items C and D be removed from the consent agenda.

Trustee Garcia motioned to approve Items A through G minus C and D on the Consent Agenda, seconded by Trustee Abbott.

Vote on Motion:

7-Ayes (Frost, Garcia, Gupta, Malone, Maniscalco, Abbott, Skillman)

0-Nayes

0-Absent

Motion carried.

VIII. Old Business

None.

IX. New Business

- C. Approval of a Resolution Regarding the Construction of a New Outbound Access Drive for the Menards Commercial Center Located at the Northwest Corner of Miller Road and Randall Road West Corner of Miller Road and Randall Road

Discussion ensued and all questions were answered on the Village's responsible bidding process (RBO) before Village President Skillman requested a motion and a second to approve a resolution regarding the construction of a new outbound access drive for the Menards Commercial Center located at the Northwest Corner of Miller Road and Randall Road West Corner of Miller Road and Randall Road.

Trustee Garcia motioned to approve a resolution regarding the construction of a new outbound access drive for the Menards Commercial Center located at the Northwest Corner of Miller Road and Randall Road West Corner of Miller Road and Randall Road, seconded by Trustee Abbott.

Vote on Motion:

5-Ayes (Garcia, Gupta, Maniscalco, Abbott, Skillman)

2-Nayes (Frost, Malone)

0-Absent

Motion carried.

- D. Approval of a Resolution Rejecting all Bid Proposals and Waiving the Competitive Bid Process for the Construction of the Riverfront Park Amenities and Hardscape Improvements

After a brief discussion Village President Skillman asked for a motion and a second to approve a resolution rejecting all bid proposals and waiving the competitive bid process for the construction of the Riverfront Park Amenities and Hardscape improvements.

Trustee Garcia motioned to approve a resolution rejecting all bid proposals and waiving the competitive bid process for the construction of the Riverfront Park Amenities and Hardscape improvements, seconded by Trustee Abbott.

Vote on Motion:

5-Ayes (Garcia, Gupta, Maniscalco, Abbott, Skillman)

2-Nayes (Frost, Malone)

0-Absent

Motion carried.

X. Reports of Manager and Staff

Village Manager Brad Stewart provided a detailed update of Carpentersville activities.

XI. Trustee and Committee Reports

Trustee Maniscalco shared a quote from Rev. Martin Luther King, Jr. that depicted the support and efforts of the groups that supported the displaced residents from the Meadowdale Apartment Fire. She spoke of the success of Winterville and thanked staff before updating the Board on future Special Events.

Trustee Frost recognized and thanked Chief of Police Todd Shaver for his service. He also, thanked everyone who had supported the effected residents of the Meadowdale Apartment Fire and wished everyone a Happy Holidays.

Trustee Gupta thanked the entire Community for their support during the time of the Meadowdale Apartment Fire and Chief of Police Todd Shaver for his leadership.

Trustee Abbott commended Village President Skillman, the Board and staff for their exemplary efforts and support during and after the Meadowdale Apartment fire.

Trustee Malone echoed the thoughts and remarks of the other Trustees and thanked Chief of Police Todd Shaver for his service to Carpentersville as a resident of this Community himself.

Trustee Garcia reported the True Patriots Care 2025 Wreaths Across America postponed date for the East Dundee Cemetery was this Thursday at 4 p.m. He also wished everyone a Merry Christmas and Happy New Year after thanking Chief Shaver for keeping Carpentersville safe.

Village President Skillman proudly again thanked the Board, staff, fire, police & public works departments, residents and all the local groups that had provided support to the residents effected by the Meadowdale Apartment Fire. He noted a lot had been learned if ever needed in the future for Carpentersville or support to a neighboring community and acknowledged the good fortune of no serious injuries.

XII. Closed Session

The Board moved into Closed Session at 6:49 pm, on Motion by A. Motion Trustee Garcia, seconded Trustee Maniscalco, to discuss the minutes of meetings lawfully closed under this Act, whether for purposes of approval by body of the minutes or semi review of the minutes as mandated by Section 2.06, pursuant to 5 ILCS 120/2 (C)(21).

XIII. Discussion Concerning Other Village Business

Village President Skillman requested a motion to approve and release certain past closed session minutes.

Trustee Garcia motioned to approve the closed session minutes from 07/15/2025 and 11/18/2025 and to release the minutes from 07/15/2025, seconded by Trustee Gupta.

Vote on Motion

7-Ayes (Maniscalco, Abbott, Frost, Garcia, Gupta, Malone, Skillman)

0-Nays

0-Absent

XIV. Adjournment

The meeting adjourned at 6:58 pm. by voice vote on a Motion by Trustee Garcia, seconded by Trustee Maniscalco.

Respectfully submitted,

Caryn Minor, Village Clerk

DRAFT



VILLAGE OF CARPENTERSVILLE
1200 L. W. Besinger Drive
Carpentersville, Illinois 60110
847-426-3439

Village President

John Skillman

Village Clerk

Caryn Minor

Village Manager

Brad Stewart

Village Trustees

Jeff Frost

Jim Malone

Humberto Garcia

Dickie Abbott

Sam Gupta

Josephine Maniscalco

BOARD REPORT

TO: Village President and Board of Trustees
FROM: Brad Stewart, Village Manager
DATE: January 6, 2026
RE: An Ordinance Approving an Intergovernmental Agreement with the Dundee Township Park District and Kimball Farms Master Association

BACKGROUND

Kimball Farms Master Association (“Kimball Farms”) contacted us in 2025 to ask for the Village’s assistance in addressing an issue with one of its monument signs being located on part of the Liberty Park parcel owned by the Dundee Township Park District (“DTPD”). Kimball Farms and DTPD agreed that the portion of the property on which the monument sign is located should belong to Kimball Farms, which appears to have been the intent of the parties when Kimball Farms was first established, however, no formal land transaction took place at that time. So, despite the monument sign being owned and placed by Kimball Farms, and the surrounding area being maintained by Kimball Farms, the area is still legally owned by DTPD. The subject area is not used by DTPD for any of the amenities or offerings at Liberty Park.

DTPD is willing to transfer the portion of the property to Kimball Farms, but it does not believe it has the legal authority to do so without a much more formal process involving

public notice and bidding. The Village is agreeing to effectively serve as a middle person, because our Village has the authority to receive property from DTPD through an intergovernmental agreement and our home rule power, and then to convey it to Kimball Farms.

ANALYSIS

The agreement allows us to help Kimball Farms formally acquire property rights for the portion of DTPD's property on which the monument sign has been located for decades, while also alleviating DTPD's concern with maintenance and liability obligations for the monument sign area. As an abundance of caution, the agreement provides the Village complete indemnification from any expenses related to a challenge over the ownership or transfer of property, which would be our only theoretical exposure.

FISCAL IMPACT

None. All recording costs are being paid by the other parties to the agreement.

DEPARTMENT RECOMMENDATION

It is the recommendation of staff that the Village Board approve an Ordinance Approving an Intergovernmental Agreement Between the Village of Carpentersville, the Dundee Township Park District, and the Kimball Farms Master Association Regarding the Transfer of Property at Liberty Park.

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE EXECUTION OF THE INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF CARPENTERSVILLE, THE DUNDEE TOWNSHIP PARK DISTRICT, AND THE KIMBALL FARMS MASTER ASSOCIATION REGARDING THE TRANSFER OF PROPERTY AT LIBERTY PARK

WHEREAS, the Village of Carpentersville, Kane County, 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 Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and

WHEREAS, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*, provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government including a unit of local government from another state; and

WHEREAS, both the Village of Carpentersville and the Dundee Township Park District are units of local government as defined by the Constitution of the State of Illinois and the Intergovernmental Cooperation Act; and

WHEREAS, the Village of Carpentersville, pursuant to its home rule powers to ensure the orderly transfer of property occurs within its boundaries for the benefit of the public welfare, wishes to approve the Intergovernmental Agreement, attached to this Ordinance; and

NOW, THEREFORE, BE IT ORDAINED by the Village President and Board of Trustees of Carpentersville, Kane County, Illinois, as follows:

SECTION 1: RECITALS. The foregoing recitals are hereby incorporated into this Ordinance by this reference as findings of the Village President and Board of Trustees.

SECTION 2: APPROVAL OF AGREEMENT. The President and Board of Trustees hereby approve the Intergovernmental Agreement in substantially the form attached to this Ordinance as **Exhibit A**, specifically including, without limitation, the acceptance and conveyance of the real property identified therein.

SECTION 3: EXECUTION OF AGREEMENT. The Village Manager and the Village Clerk are hereby authorized and directed to execute and attest, on behalf of the Village, the Intergovernmental Agreement upon receipt by the Village Clerk.

SECTION 4: SEVERABILITY. If any provision of this Ordinance or part thereof is held invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance are to remain in full force and effect, and are to be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Ordinance to the greatest extent permitted by applicable law.

SECTION 5: EFFECTIVE DATE. This Ordinance will be in full force and effect immediately, due to the urgency in ensuring the development ensues, as provided by law.

Passed this _____ day of _____, 2026, by roll call vote as follows:

	Ayes	Nays	Absent	Abstain
Trustee Jeff Frost	_____	_____	_____	_____
Trustee Jim Malone	_____	_____	_____	_____
Trustee Humberto Garcia	_____	_____	_____	_____
Trustee Dickie Abbott	_____	_____	_____	_____
Trustee Sam Gupta	_____	_____	_____	_____
Trustee Jo Maniscalco	_____	_____	_____	_____
President John Skillman	_____	_____	_____	_____

APPROVED THIS ____ DAY OF _____, 2026

Village President, John Skillman

(SEAL)

ATTEST: _____
Village Clerk, Caryn Minor

Published: _____

CERTIFICATION

I, Caryn Minor, do hereby certify that I am the duly appointed, temporary acting and qualified Clerk of the Village of Carpentersville, Kane County, Illinois, and that as such Clerk, I am the keeper of the records and minutes and proceedings of the President and Board of Trustees of said Village of Carpentersville.

I do further certify that at a regular meeting of the President and Board of Trustees of the Village of Carpentersville, held on the ____ day of _____, 2026, the foregoing Ordinance entitled, **AN ORDINANCE AUTHORIZING THE EXECUTION OF THE INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF CARPENTERSVILLE, THE DUNDEE TOWNSHIP PARK DISTRICT, AND THE KIMBALL FARMS MASTER ASSOCIATION REGARDING THE TRANSFER OF PROPERTY AT LIBERTY PARK**, as duly passed by the President and Board of Trustees of the Village of Carpentersville.

The pamphlet form of Ordinance No. 2026-_____, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was available in the Village Hall, commencing on the ____ day of _____, 2026, and will continue for at least 10 days thereafter. Copies of such Ordinance are also available for public inspection upon request in the office of the Village Clerk.

I do further certify that the original, of which the attached is a true and correct copy, is entrusted to me as the Clerk of said Village for safekeeping, and that I am the lawful custodian and keeper of the same.

Given under my hand and seal of the Village of Carpentersville this ____ day of _____, 2026.

Village Clerk, Caryn Minor
Village of Carpentersville,
Kane County, Illinois

(SEAL)

Exhibit A

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE
VILLAGE OF CARPENTERSVILLE, THE DUNDEE TOWNSHIP
PARK DISTRICT AND THE KIMBALL FARMS MASTER ASSOCIATION
REGARDING THE TRANSFER OF PROPERTY AT LIBERTY PARK**

THIS AGREEMENT, made and entered into this _____ day of _____, 2025, by and between the VILLAGE OF CARPENTERSVILLE, (the "Village"), the DUNDEE TOWNSHIP PARK DISTRICT, (the "Park District"), and the KIMBALL FARMS MASTER ASSOCIATION (the "Association").

WITNESSETH:

WHEREAS, the Village and the Park District are public agencies as that term is defined in the Intergovernmental Cooperation Act (5 ILCS 220/1, *et seq.*);

WHEREAS, the Village is a home rule municipality under and pursuant to Article VII, Section 6, of the Illinois Constitution of 1970 and may exercise any power and perform any function pertaining to its government and affairs;

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act authorize units of local government to contract or otherwise associate among themselves, and with associations and corporations, to obtain or share services, to exercise, combine, or transfer any power or function, in any manner not prohibited by law;

WHEREAS, the Park District is the owner of the property commonly known as Liberty Park which is improved with a public park and which includes a subdivision monument identification sign, including a retaining wall and associated plantings for the Kimball Farms subdivision ("Monument Sign");

WHEREAS, the Park District and Village find and determine that the property depicted and legally described in the Property Split Exhibit which is attached hereto as Exhibit A (the "Subject Property") where the Monument Sign is located should be conveyed to the Association which owns and has maintained the Monument Sign for many years;

WHEREAS, 50 ILCS 605 *et seq.*, the Local Government Property Transfer Act, describes the terms under which property may be transferred between one local government entity and another;

WHEREAS, pursuant to its home rule powers, the Village desires to facilitate the transfer of the Subject Property to the Association by first accepting a conveyance thereof from the Park District;

WHEREAS, it is the desire of the Park District to transfer the Subject Property to the Village in accordance with the terms and conditions of this Agreement;

WHEREAS, it is the desire of the Village to thereafter transfer the Subject Property to the Association in accordance with the terms and conditions of this Agreement;

WHEREAS, it is hereby determined that it is necessary, convenient and desirable that the Park District to transfer the Subject Property to the Village in accordance with the terms, conditions and contingencies set forth in this Agreement;

WHEREAS, it is hereby determined that it is necessary, convenient and desirable that the Village acquire and subsequently transfer the Subject Property to the Association in accordance with the terms and conditions set forth in this Agreement;

WHEREAS, it is hereby determined that it is necessary, convenient and desirable that the Association acquire the Subject Property in accordance with the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual promises and covenants hereinafter set forth and other good and valuable consideration, receipt of which is hereby acknowledged, and pursuant to the powers of intergovernmental cooperation, it is agreed by and between the parties hereto as follow:

1. **Incorporation of Recitals.** The recitals hereinabove set forth are hereby incorporated in this Paragraph 1 as if said recitals were fully set forth herein.

2. **Conveyances of the Subject Property.** The Park District shall quit claim all of its interest in the Subject Property to the Village. Thereafter, the Village shall convey the Subject Property to the Association, for so long as it is used exclusively for a subdivision Monument Sign, otherwise, it will revert to the Park District. Additionally, the Park District shall retain a cross access easement across and through the Subject Property, which easement will be continued upon the transfer of ownership to the Association. The form of the quit claim deed from the Park District to the Village is attached hereto as Exhibit B. The form of the quit claim deed from the Village to the Association is attached hereto as Exhibit C. The right reverter to the Park District and the cross access easement to the Park District shall survive the closing and transfer of the Subject Property as provided herein.

3. **Notices.** Any notice required to be given by this Agreement shall be deemed sufficient if made in writing and sent by certified mail, return receipt requested, or by personal service, to the persons and addresses indicated below or to such other addresses as either party hereto shall notify the other party of in writing pursuant to the provisions of this subsection:

FOR VILLAGE:
Village Manager Brad Stewart
1200 LW Besinger Drive
Carpentersville, IL 60110

FOR ASSOCIATION
Don Rage
Rage Property Maintenance
1450 Plymouth Lane
Elgin, IL 60123

FOR PARK DISTRICT:
Executive Director Dave Peterson
Dundee Township Park District
665 Barrington Avenue
Carpentersville, IL 60110

4. **Indemnification.** The Park District hereby agrees to indemnify and hold harmless and defend the Village and its elected and appointed officers, Board of Trustees, and employees ("Covered Entities") from any and all claims resulting from the conveyances of the Subject Property provided herein, including any losses sustained by the Village or the Covered Entities arising out of, in connection with, or in any way associated with the transfer of the Subject Property as provided in this Agreement.

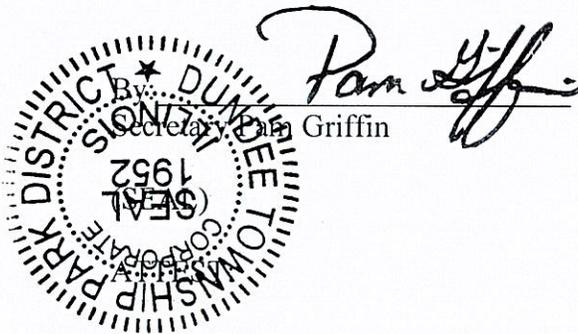
5. **Severability.** If any provision of this Agreement, or the application of such provision, shall be rendered or declared invalid by a court of competent jurisdiction, the remaining parts or portions of this Agreement shall remain in full force and effect.

6. **Venue.** Venue for any cause of action taken related to this Agreement shall be in the Circuit Court, Kane County, Illinois.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the date first set forth hereinabove.

(SEAL)

ATTEST:



Dundee Township Park District

By: _____
President Frank Scarpelli

By: _____
Village Clerk Caryn Minor

Village of Carpentersville

By: _____
Village President John Skillman

ATTEST:

By: _____
Secretary Josephine Maniscalco

Kimball Farms Master Association

By: _____
President David Poweleit

EXHIBIT A

THAT PART OF LOT "E" IN KIMBALL FARMS BEING A SUBDIVISION OF THOSE PARTS OF SECTION 8 AND THE NORTH HALF OF SECTION 17, ALL IN TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 13th, 1996 AS DOCUMENT NUMBER 96K080590, DESCRIBED AS FOLLOWS: BEGINNING AT THE EASTERLY MOST CORNER OF SAID LOT "E" ALSO BEING THE INTERSECTION OF THE SOUTHWESTERLY LINE OF DUNROVEN LAKES ROAD AND THE NORTHWESTERLY LINE OF MILLER ROAD; THENCE SOUTH 56 DEGREES 28 MINUTES 23 SECONDS WEST ALONG THE SOUTHEASTERLY LINE OF SAID LOT "E" ALSO BEING THE NORTHWESTERLY LINE OF MILLER ROAD, FOR A DISTANCE OF 116.70 FEET; THENCE NORTH 33 DEGREES 31 MINUTES 37 SECONDS WEST, 88.80 FEET TO THE SOUTHERLY CORNER OF LOT 212 IN SAID SUBDIVISION; THENCE NORTH 56 DEGREES 28 MINUTES 23 SECONDS EAST ALONG A NORTHWESTERLY LINE OF SAID LOT "E" ALSO BEING THE SOUTHEASTERLY LINE OF SAID LOT 212, FOR A DISTANCE OF 116.70 FEET TO A NORTHERLY CORNER OF SAID LOT "E" ALSO BEING THE SOUTHEAST CORNER OF SAID LOT 212 ALSO BEING A POINT ON THE SOUTHWESTERLY LINE OF DUNROVEN LAKES ROAD; THENCE SOUTH 33 DEGREES 31 MINUTES 37 SECONDS EAST ALONG THE NORTHEASTERLY LINE OF SAID LOT "E" ALSO BEING THE SOUTHWESTERLY LINE OF DUNROVEN LAKES ROAD, FOR A DISTANCE OF 88.80 FEET TO THE POINT OF BEGINNING, CONTAINING 10,363 SQUARE FEET, IN KANE COUNTY, ILLINOIS.

PART OF P.I.N. #03-17-204-002

Exhibit B

QUIT CLAIM DEED

Statutory (Illinois)

MAIL TO:

Brad Stewart
Village of Carpentersville
1200 LW Besinger Drive
Carpentersville, IL 60110

NAME AND ADDRESS OF TAXPAYER:

Village of Carpentersville
1200 LW Besinger Drive
Carpentersville, IL 60110

RECORDER'S STAMP

The Grantor, the Dundee Township Park District, an Illinois Park District with its offices at 665 Barrington Avenue, Carpentersville, IL 60110, for and in consideration of Ten and no/100 Dollars (\$10.00) and other good and valuable consideration in hand paid, conveys and quit claims to Grantee, Village of Carpentersville, an Illinois municipal corporation, with its offices at 1200 LW Besinger Drive, Carpentersville, IL 60110, its interest in the following described Subject Property situated in the Village of Carpentersville, County of Kane, State of Illinois, so long as it is used exclusively for a subdivision monument sign, including a retaining wall, and associated plantings, otherwise it shall revert to the Dundee Township Park District, at the election of the Dundee Township Park District in its sole discretion:

Legal Description of the Subject Property is attached hereto as Exhibit 1

Parts of PIN: 03-17-204-002

Subject to: General real estate taxes not due and payable at the time of closing; covenants, conditions, and restrictions of record; building lines and easements, if any, so long as they do not interfere with the current use and enjoyment of the real estate.

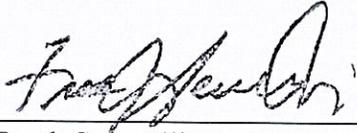
Also, subject to and reserving therefrom a permanent, irrevocable, exclusive cross access easement for purposes of passing through, over, and across the Subject Property by the Dundee Township Park District and its employees and agents at all reasonable times to access other Dundee Township Park District property at Liberty Park.

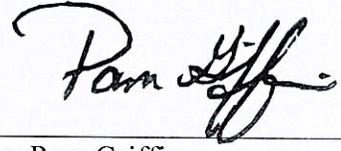
This conveyance does not constitute the Homestead for the Grantor.

Dated this 10th day of DECEMBER, 2025.

GRANTOR: Dundee Township Park District

ATTEST:

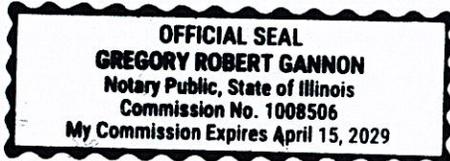
By: 
President Frank Scarpelli


Secretary Pam Griffin

STATE OF ILLINOIS)
) ss.
COUNTY OF KANE)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY THAT Frank Scarpelli, President of the Dundee Township Park District, and Pam Griffin, Secretary of the Dundee Township Park District, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act.

Given under my hand and notarial seal, this 10th day of December, 2025.




Notary Public

ILLINOIS TRANSFER STAMP
EXEMPT UNDER PROVISIONS OF
35 ILCS 200/31-45, PARAGRAPH (b)
REAL ESTATE TRANSFER ACT

NAME and ADDRESS OF PREPARER:
Scott A. Puma
Ancel Glink, PC
175 East Hawthorn Parkway
Suite 145
Vernon Hills, IL 60061

DATE: _____

Buyer, Seller or Representative

EXHIBIT 1

LEGAL DESCRIPTION OF SUBJECT PROPERTY

THAT PART OF LOT "E" IN KIMBALL FARMS BEING A SUBDIVISION OF THOSE PARTS OF SECTION 8 AND THE NORTH HALF OF SECTION 17, ALL IN TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 13th, 1996 AS DOCUMENT NUMBER 96K080590, DESCRIBED AS FOLLOWS: BEGINNING AT THE EASTERLY MOST CORNER OF SAID LOT "E" ALSO BEING THE INTERSECTION OF THE SOUTHWESTERLY LINE OF DUNROVEN LAKES ROAD AND THE NORTHWESTERLY LINE OF MILLER ROAD; THENCE SOUTH 56 DEGREES 28 MINUTES 23 SECONDS WEST ALONG THE SOUTHEASTERLY LINE OF SAID LOT "E" ALSO BEING THE NORTHWESTERLY LINE OF MILLER ROAD, FOR A DISTANCE OF 116.70 FEET; THENCE NORTH 33 DEGREES 31 MINUTES 37 SECONDS WEST, 88.80 FEET TO THE SOUTHERLY CORNER OF LOT 212 IN SAID SUBDIVISION; THENCE NORTH 56 DEGREES 28 MINUTES 23 SECONDS EAST ALONG A NORTHWESTERLY LINE OF SAID LOT "E" ALSO BEING THE SOUTHEASTERLY LINE OF SAID LOT 212, FOR A DISTANCE OF 116.70 FEET TO A NORTHERLY CORNER OF SAID LOT "E" ALSO BEING THE SOUTHEAST CORNER OF SAID LOT 212 ALSO BEING A POINT ON THE SOUTHWESTERLY LINE OF DUNROVEN LAKES ROAD; THENCE SOUTH 33 DEGREES 31 MINUTES 37 SECONDS EAST ALONG THE NORTHEASTERLY LINE OF SAID LOT "E" ALSO BEING THE SOUTHWESTERLY LINE OF DUNROVEN LAKES ROAD, FOR A DISTANCE OF 88.80 FEET TO THE POINT OF BEGINNING, CONTAINING 10,363 SQUARE FEET, IN KANE COUNTY, ILLINOIS.

PART OF P.I.N. #03-17-204-002

EXHIBIT C

QUIT CLAIM DEED

Statutory (Illinois)

MAIL TO:

Kimball Farms Master Association
c/o Rage Property Maintenance
1450 Plymouth Lane
Elgin, IL 60123

NAME AND ADDRESS OF TAXPAYER:

Kimball Farms Master Association
c/o Rage Property Maintenance
1450 Plymouth Lane
Elgin, IL 60123

RECORDER'S STAMP

The Grantor, the Village of Carpentersville, an Illinois municipal corporation, with its offices at 1200 LW Besinger Drive, Carpentersville, IL 60110, for and in consideration of ten and no/100 dollars (\$10.00) and other good and valuable consideration in hand paid, conveys and quit claims to Grantee, Kimball Farms Master Association, an Illinois not for profit corporation, with its offices at 1450 Plymouth Lane, Elgin, Illinois 60123, its interest in the following described Subject Property situated in the Village of Carpentersville, County of Kane, State of Illinois, so long as it is used exclusively for a subdivision monument sign, including a retaining wall, and associated plantings otherwise it shall revert to the Dundee Township Park District, at the election of the Dundee Township Park District in its sole discretion:

Legal Description of the Subject Property is attached hereto as Exhibit 1

Part of PIN: 03-17-204-002

Subject to: General real estate taxes not due and payable at the time of closing; covenants, conditions, and restrictions of record; building lines and easements, if any, so long as they do not interfere with the current use and enjoyment of the real estate.

Also, subject to and reserving therefrom a permanent, irrevocable, exclusive cross access easement for purposes of passing through, over, and across the Subject Property by the Dundee Township Park District and its employees and agents at all reasonable times to access other Dundee Township Park District property at Liberty Park.

This conveyance does not constitute the Homestead for the Grantor.

Dated this _____ day of _____, 2025.

GRANTOR: VILLAGE OF CARPENTERSVILLE, an Illinois municipal corporation

ATTEST:

By: _____
John Skillman, Village President

Caryn Minor, Village Clerk

STATE OF ILLINOIS)
) ss
COUNTY OF KANE)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY THAT John Skillman, President of the Village of Carpentersville and Karyn Minor, Clerk of the Village of Carpentersville, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act.

Given under my hand and notarial seal, this _____ day of _____, 2025.

Notary Public

ILLINOIS TRANSFER STAMP
EXEMPT UNDER PROVISIONS OF
35 ILCS 200/31-45, PARAGRAPH (b)
REAL ESTATE TRANSFER ACT

NAME and ADDRESS OF PREPARER:
Scott A. Puma
Ancel Glink, PC
175 East Hawthorn Parkway
Suite 145
Vernon Hills, IL 60061

DATE: _____

Buyer, Seller or Representative

EXHIBIT 1

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PART OF P.I.N. #03-17-204-002



VILLAGE OF CARPENTERSVILLE
1200 L. W. Besinger Drive
Carpentersville, Illinois 60110
847-426-3439

Village President

John Skillman

Village Clerk

Caryn Minor

Village Manager

Brad Stewart

Village Trustees

Jeff Frost

Jim Malone

Humberto Garcia

Dickie Abbott

Sam Gupta

Josephine Maniscalco

BOARD REPORT

TO: Village President and Board of Trustees
FROM: Tim Brinkmann, Assistant Community Development Director
DATE: January 6, 2026
RE: Ordinance Approving the Official Zoning Map of the Village of Carpentersville, Illinois

BACKGROUND

The Illinois Municipal Code requires the corporate authorities to approve and publish any updates, additions, or changes to its Official Zoning Map each year.

The changes from the 2024 Official Zoning Map to the proposed 2026 Official Zoning Map include the following:

- The annexation of eight parcels along the south side of Huntley Road in 2024, which are zoned R-5 Residential (Multi-Family).
- The annexation of five parcels on Huntley Road and Randall Road in 2025, which are zoned R-1 Residential (Estate).

ANALYSIS

Approval of the Official Zoning Map for the Village of Carpentersville is required prior

to March 31st. This map provides the Village with a current and correct document to delineate zoning districts, the corporate boundary, and platted streets.

FISCAL IMPACT

Staff finds that the 2026 Official Zoning Map will have no specific or direct fiscal impact upon the Village.

DEPARTMENT RECOMMENDATION

Staff recommends that the Village Board of Trustees approve the 2026 Official Zoning Map of the Village of Carpentersville with the adoption of the attached ordinance and its attachment.

ORDINANCE NO. _____

AN ORDINANCE APPROVING THE OFFICIAL ZONING MAP OF THE VILLAGE OF CARPENTERSVILLE, ILLINOIS

WHEREAS, the Village of Carpentersville, Kane County, Illinois (the “Village”) 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, pursuant to Section 11-13-19 of the Illinois Municipal Code, 65 ILCS 5/11-13-19, and Section 16.08.020.A of the "Carpentersville Municipal Code," as amended ("Village Code"), not later than March 31 of each year, the corporate authorities of the Village must approve, and cause to be published, the official zoning map of the Village, clearly showing the existing zoning uses, divisions, restrictions, regulations, and classifications of the Village for the preceding calendar year; and

WHEREAS, the Village Staff has contracted with Baxter & Woodman to create a zoning map reflecting the modifications to the zoning districts that have been made since the last time the Village Board adopted an official zoning map, in the form attached to this Ordinance as Exhibit A ("2026 Official Zoning Map"); and

WHEREAS, the President and Board of Trustees have reviewed the Official Zoning Map as prepared by the Village Staff, and concur that it represents an accurate depiction of the state of zoning of the properties within the Village;

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Carpentersville, Kane County, Illinois, as follows:

SECTION 1: RECITALS.

The foregoing recitals are incorporated into, and made a part of, this Ordinance as the findings of the Village President and Board of Trustees.

SECTION 2: APPROVAL AND PUBLICATION OF MAP.

Pursuant to Section 11-13-19 of the Illinois Municipal Code and Section 16.08.020.A of the Village Code, the 2026 Official Zoning Map of the Village of Carpentersville, with a last update date of December 17, 2025, is hereby approved. The Village Manager is hereby authorized and directed to publish the 2026 Official Zoning Map as the official Village zoning map.

SECTION 3: EFFECT ON PRIOR MAPS.

Any prior zoning map published by the Village that conflicts with the provisions of the map contained in Exhibit A is hereby superseded to the extent of such conflict.

SECTION 4: SEVERABILITY.

If any provision of this Ordinance or part thereof is held invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance are to remain in full force and effect, and are to be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Ordinance to the greatest extent permitted by applicable law.

Motion made by Trustee _____, seconded by Trustee _____

Passed this _____ day of _____, 2026 by roll call vote as follows:

	Ayes	Nays	Absent	Abstain
Trustee Jeff Frost	_____	_____	_____	_____
Trustee Jim Malone	_____	_____	_____	_____
Trustee Humberto Garcia	_____	_____	_____	_____
Trustee Dickie Abbott	_____	_____	_____	_____
Trustee Sam Gupta	_____	_____	_____	_____
Trustee Jo Maniscalco	_____	_____	_____	_____
President John Skillman	_____	_____	_____	_____

APPROVED THIS ____ DAY OF _____, 2026

Village President, John Skillman

(SEAL)

ATTEST: _____
Village Clerk, Caryn Minor

Published: _____

CERTIFICATION

I, Caryn Minor, do hereby certify that I am the duly appointed, acting and qualified Clerk of the Village of Carpentersville, Kane County, Illinois, and that as such Clerk, I am the keeper of the records and minutes and proceedings of the President and Board of Trustees of said Village of Carpentersville.

I do further certify that at a regular meeting of the President and Board of Trustees of the Village of Carpentersville, held on the ____ day of _____ 2026, the foregoing Ordinance entitled, "***AN ORDINANCE APPROVING THE OFFICIAL ZONING MAP OF THE VILLAGE OF CARPENTERSVILLE, ILLINOIS***", as duly passed by the President and Board of Trustees of the Village of Carpentersville.

The pamphlet form of Ordinance No. 2026-_____, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was available in the Village Hall, commencing on the ____ day of _____, 2026, and will continue for at least 10 days thereafter. Copies of such Ordinance are also available for public inspection upon request in the office of the Village Clerk.

I do further certify that the original, of which the attached is a true and correct copy, is entrusted to me as the Clerk of said Village for safekeeping, and that I am the lawful custodian and keeper of the same.

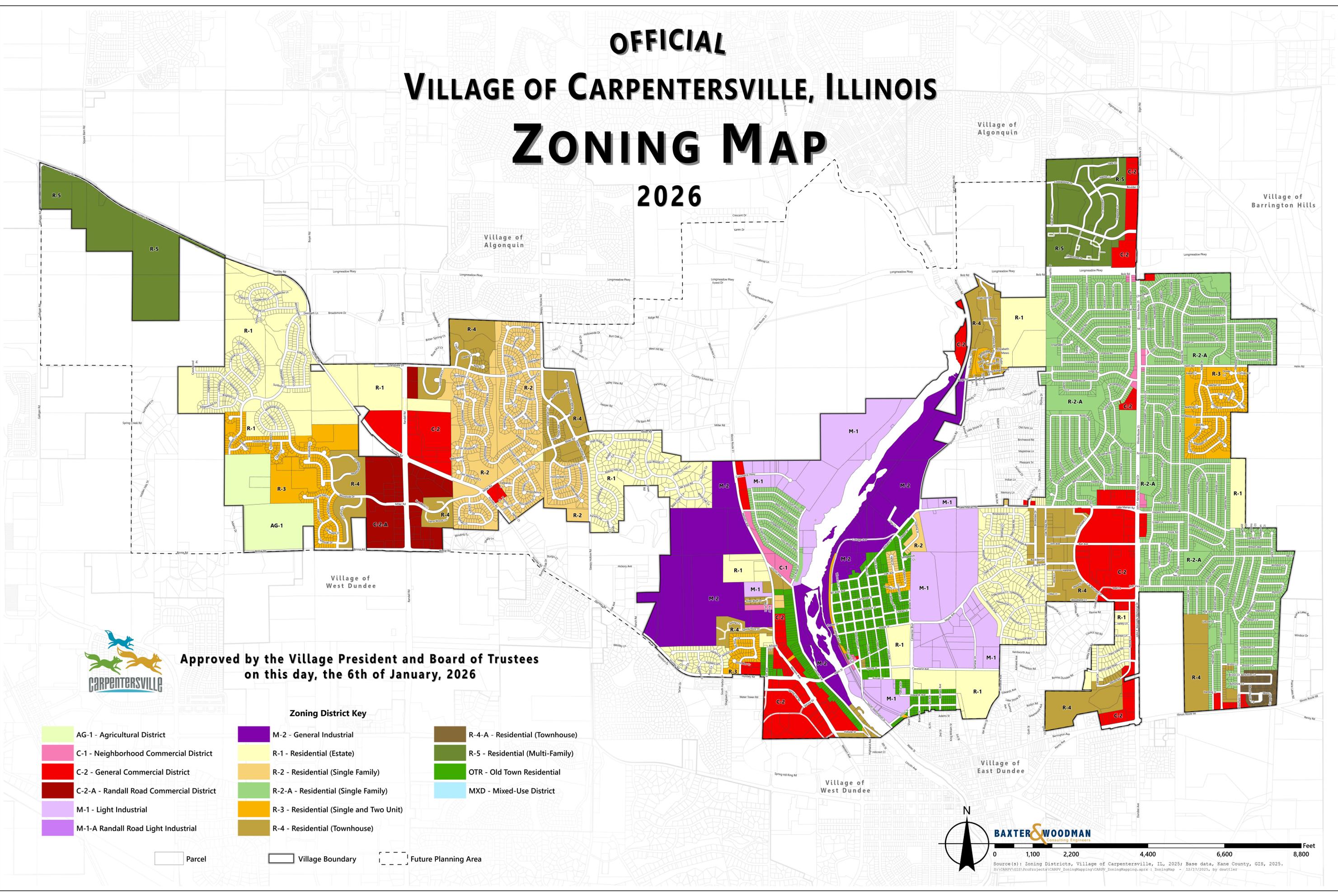
Given under my hand and seal of the Village of Carpentersville this ____ day of _____, 2026.

Caryn Minor, Village Clerk
Village of Carpentersville,
Kane County, Illinois

(SEAL)

EXHIBIT A: ZONING MAP

OFFICIAL VILLAGE OF CARPENTERSVILLE, ILLINOIS ZONING MAP 2026



**Approved by the Village President and Board of Trustees
on this day, the 6th of January, 2026**



Zoning District Key		
<ul style="list-style-type: none"> AG-1 - Agricultural District C-1 - Neighborhood Commercial District C-2 - General Commercial District C-2-A - Randall Road Commercial District M-1 - Light Industrial M-1-A Randall Road Light Industrial 	<ul style="list-style-type: none"> M-2 - General Industrial R-1 - Residential (Estate) R-2 - Residential (Single Family) R-2-A - Residential (Single Family) R-3 - Residential (Single and Two Unit) R-4 - Residential (Townhouse) 	<ul style="list-style-type: none"> R-4-A - Residential (Townhouse) R-5 - Residential (Multi-Family) OTR - Old Town Residential MXD - Mixed-Use District

Parcel
 Village Boundary
 Future Planning Area

BAXTER & WOODMAN
Consulting Engineers

Source(s): Zoning Districts, Village of Carpentersville, IL, 2025; Base data, Kane County, GIS, 2025.
S:\CARPV\GIS\Projects\CARPV_ZoningMapping\CARPV_ZoningMapping.aprx | ZoningMap - 12/17/2025, by dsattler



VILLAGE OF CARPENTERSVILLE
1200 L. W. Besinger Drive
Carpentersville, Illinois 60110
847-426-3439

Village President

John Skillman

Village Clerk

Caryn Minor

Village Manager

Brad Stewart

Village Trustees

Jeff Frost

Jim Malone

Humberto Garcia

Dickie Abbott

Sam Gupta

Josephine Maniscalco

BOARD REPORT

TO: Village President and Board of Trustees
FROM: Benjamin A. Mason, Assistant Village Manager & Finance Director
DATE: January 6, 2026
RE: Ordinance Approving a Budget Amendment to the Operating Budget for the Fiscal Year Ending December 31, 2025

BACKGROUND

From time to time, actual expenditures may exceed original approved budgeted amounts in a municipality's fiscal year budget. In 2025, the Finance Department has identified a total of five (5) funds, wherein a department or fund is projected to exceed the original budgeted expenditures.

ANALYSIS

Overall, the village's total actual expenditures in Fiscal Year 2025, are projected to be approximately \$19 million under budget. However, at a more detailed level, there were some overages within several particular funds, that staff has prepared the enclosed exhibit that documents some additional background.

FISCAL IMPACT

In each of the five (5) funds, there are sufficient fund balance reserves, or the establishment of an interfund loan in the case of TIF #6, so there is not a negative

impact to the overall village’s financial condition. Below please find a detailed description of the funds where actual expenditures are projected to exceed budgeted expenditures, which the Village Board is requested to approve the Budget Amendment enclosed that will memorialize and authorize the expenditures.

Exhibit A Village of Carpentersville - FY25 Operating Budget Amendment			
Board Adopted Fiscal Year 2025 Budget			
AUTHORIZED Total Village Expenditures	\$	101,711,859.00	
PROJECTED ACTUAL Expenditures in Fiscal Year 2025	\$	82,760,346.00	
			Total Expenditures
			\$18,951,513 lower than projected
*Though village-wide total expenditures are projected to finish over \$18 million under budget, there are several individual accounts and funds that exceeded the original budgeted amounts allocated for their specific purposes, and require Budget Amendments to be approved by the Board:			
<u>FUND</u>	<u>Original Approved Budget</u>	<u>Actual Expenditures</u>	<u>Difference</u>
001-111 General Fund - Finance Department	\$ 451,195	\$ 473,812	\$ (22,617)
701 - SSA #1 Newport Cove	\$ 18,500	\$ 31,173	\$ (12,673)
702 - SSA #2 Oak Meadows	\$ 1,667	\$ 1,680	\$ (13)
806 - TIF #6 New Spring Hill Mall	\$ 2,784	\$ 2,040,512	\$ (2,037,728)
970 - Park Trust	\$ 16,550	\$ 18,453	\$ (1,903)

DEPARTMENT RECOMMENDATION

It is the recommendation of the Finance Department that the Village Board approve the enclosed Ordinance Approving a Budget Amendment to the Operating Budget for the Fiscal Year Ending December 31, 2025.

ORDINANCE NO. _____

AN ORDINANCE APPROVING A BUDGET AMENDMENT TO THE OPERATING BUDGET FOR THE FISCAL YEAR ENDING DECEMBER 31, 2025

WHEREAS, the Village of Carpentersville, Kane County, Illinois (the “Village”) 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, subject to said Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs pertaining to public health, safety, morals, and welfare; and

WHEREAS, the Village of Carpentersville acting by and through its President and Board of Trustees has previously approved an Operating Budget for the Fiscal Year ending December 31, 2025 as part of Ordinance No. 2024-58; and

WHEREAS, it is necessary and appropriate to delete, add to, or otherwise change certain sub-classes within object classes and certain object classes themselves in said Operating Budget as provided in Exhibit A to this Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Carpentersville, Kane County, Illinois, as follows:

SECTION 1: The foregoing recitals are hereby incorporated herein.

SECTION 2: That amendments to the Operating Budget for the Fiscal Year Ending December 31, 2025 are hereby approved in the form and content as provided in Exhibit A which is attached hereto and made a part thereof.

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

SECTION 5: This Ordinance shall be in full force and effect immediately from and after its passage by a vote of two-thirds of the corporate authorities and approval and publication in pamphlet form (which publication is hereby authorized) as provided by law. Motion made by Trustee _____, seconded by Trustee _____, that the Resolution be adopted.

[Signature Page Follows]

Motion made by Trustee _____, seconded by Trustee _____

Passed this _____ day of _____, 2026 by roll call vote as follows:

	Ayes	Nays	Absent	Abstain
Trustee Jeff Frost	_____	_____	_____	_____
Trustee Jim Malone	_____	_____	_____	_____
Trustee Humberto Garcia	_____	_____	_____	_____
Trustee Dickie Abbott	_____	_____	_____	_____
Trustee Sam Gupta	_____	_____	_____	_____
Trustee Jo Maniscalco	_____	_____	_____	_____
President John Skillman	_____	_____	_____	_____

APPROVED THIS ____ DAY OF _____, 2026

Village President, John Skillman

(SEAL)

ATTEST: _____
Village Clerk, Caryn Minor

Published: _____

CERTIFICATION

I, Caryn Minor, do hereby certify that I am the duly appointed, acting and qualified Clerk of the Village of Carpentersville, Kane County, Illinois, and that as such Clerk, I am the keeper of the records and minutes and proceedings of the President and Board of Trustees of said Village of Carpentersville.

I do further certify that at a regular meeting of the President and Board of Trustees of the Village of Carpentersville, held on the ____ day of _____ 2026, the foregoing Ordinance entitled, **AN ORDINANCE APPROVING A BUDGET AMENDMENT TO THE OPERATING BUDGET FOR THE FISCAL YEAR ENDING DECEMBER 31, 2025**, as duly passed by the President and Board of Trustees of the Village of Carpentersville.

The pamphlet form of Ordinance No. 2025-_____, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was available in the Village Hall, commencing on the ____ day of _____, 2026, and will continue for at least 10 days thereafter. Copies of such Ordinance are also available for public inspection upon request in the office of the Village Clerk.

I do further certify that the original, of which the attached is a true and correct copy, is entrusted to me as the Clerk of said Village for safekeeping, and that I am the lawful custodian and keeper of the same.

Given under my hand and seal of the Village of Carpentersville this ____ day of _____, 2026.

Caryn Minor, Village Clerk
Village of Carpentersville,
Kane County, Illinois

(SEAL)

Exhibit A Village of Carpentersville - FY25 Operating Budget Amendment

Board Adopted Fiscal Year 2025 Budget

AUTHORIZED Total Village Expenditures \$ 101,711,859.00
 PROJECTED ACTUAL Expenditures in Fiscal Year 2025 \$ 82,760,346.00

Total Expenditures
\$18,951,513 lower than projected

*Though village-wide total expenditures are projected to finish over \$18 million under budget, there are several individual accounts and funds that exceeded the original budgeted amounts allocated for their specific purposes, and require Budget Amendments to be approved by the Board:

<u>FUND</u>	<u>Original Approved Budget</u>	<u>Actual Expenditures</u>	<u>Difference</u>	<u>Reason</u>	<u>Source of Balancing Fund / Account</u>	<u>Village Board approved action</u>
001-111 General Fund - Finance Department	\$ 451,195	\$ 473,812	\$ (22,617)	Professional Services Consulting Contract with previous Finance Director, unbudgeted item	Draw from \$1.9 million General Fund projected overall surplus in 2025	Reallocate \$25,182 from another department account in General Fund that had sufficient surplus
701 - SSA #1 Newport Cove	\$ 18,500	\$ 31,173	\$ (12,673)	Additional expenditures related to storm pond / detention area	Draw from fund balance reserves of \$12,756	Increase authorized Budget for SSA #1 Newport Cove by \$12,673
702 - SSA #2 Oak Meadows	\$ 1,667	\$ 1,680	\$ (13)	Landscape maintenance costs exceeded projected amount slightly by \$13.00	Draw from fund balance reserves of \$854	Increase authorized Budget for SSA #2 Oak Meadows by \$13
806 - TIF #6 New Spring Hill Mall	\$ 2,784	\$ 2,040,512	\$ (2,037,728)	Unbudgeted expenditure of \$2,000,000 for acquisition of Kohl's property	Interfund loan was setup through the General Fund in amount of \$2,001,348, with the amount of the loan to be repaid to General Fund by TIF #6 as new increment is realized in future years	Increase authorized Budget for TIF #5 Old Town by \$2,037,728
970 - Park Trust	\$ 16,550	\$ 18,453	\$ (1,903)	Investment Income received was greater than anticipated, resulting in a larger transfer out of the proceeds to the General Fund	Draw from fund balance reserves of \$388,644	Increase authorized Budget for Park Trust by \$1,903



VILLAGE OF CARPENTERSVILLE
1200 L. W. Besinger Drive
Carpentersville, Illinois 60110
847-426-3439

Village President

John Skillman

Village Clerk

Caryn Minor

Village Manager

Brad Stewart

Village Trustees

Jeff Frost

Jim Malone

Humberto Garcia

Dickie Abbott

Sam Gupta

Josephine Maniscalco

BOARD REPORT

TO: Village President and Board of Trustees
FROM: Michelle Clifton, Public Works Administrative Assistant
THRU: Kevin R. Gray, PE, CFM, Director of Public Works and Engineering
DATE: January 6, 2026
RE: AN ORDINANCE AUTHORIZING THE DISPOSAL OF ITEMS OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF CARPENTERSVILLE

BACKGROUND

Equipment that has met or exceeded their useful life expectancy are typically sent to auction and salvaged by interested buyers. Equipment from each department was evaluated by staff and the following have been identified and deemed obsolete, beyond its useful life, or no longer necessary or useful to the department to which it was assigned to. The following items are recommended for disposal.

Item No.	Item Description	Make	Department	Photo
.01	Podium	Unknown	Public Works	
.02	Bead Bazooka	Bead Bazooka	Public Works	
.03	Toshiba TV with VHS & DVD Player, Model #MW20F52	Toshiba	Police	
.04	Easel with dry erase board	Iceberg	Public Works	
.05	Miscellaneous Hand Tools	Various	Public Works	

.06	#131 2007 International 7400, VIN#:1HTWDAAN47J452006	International 7400	Public Works	
.07	#133 2007 International 7400, VIN#:1HTWDAAN07J452004	International 7400	Public Works	
.08	Scrap Fire Hydrants	Various	Public Works	
.09	Air Hose	Unknown	Public Works	
.10	15" Drill Press, Prensa Taladradora 39 cm, Model #4TM68	Prensa Taladradora 39 cm	Public Works	

.11	6" Sewer Plug	Cherne Industries	Public Works	
.12	Car Seat Cover	Ford	Police	
.13	Oil Drain Cart	Unknown	Public Works	
.14	Empty 55 Gallon Drum Barrels	Unknown	Public Works	

ANALYSIS

The items identified above will be disposed of by means of public auction, online auction, consignment, best offer, or salvaged.

FISCAL IMPACT

The Village will receive the proceeds generated from the sale of the above items.

DEPARTMENT RECOMMENDATION

It is the recommendation of Public Works Department that the Village Board approve an Ordinance authorizing the disposal of items of personal property owned by the Village of Carpentersville.

ATTACHMENTS: Ordinance

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE DISPOSAL OF ITEMS OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF CARPENTERSVILLE

WHEREAS, the Village of Carpentersville, Kane County, Illinois (the “Village”) 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, subject to said Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs pertaining to public health, safety, morals, and welfare; and

WHEREAS, the corporate authorities of the Village of Carpentersville find that the following property is obsolete and no longer necessary or beyond its useful life, or in the best interest of the Village of Carpentersville to retain the personal property described below; and

Item No.	Item Description	Make	Department
.01	Podium	Unknown	Public Works
.02	Bead Bazooka	Bead Bazooka	Public Works
.03	Toshiba TV with VHS & DVD Player, Model #MW20F52	Toshiba	
.04	Easel with dry erase board	Iceberg	Public Works
.05	Miscellaneous Hand Tools	Various	Public Works
.06	#131 2007 International 7400, VIN#:1HTWDAAN47J452006	International 7400	Public Works
.07	#133 2007 International 7400, VIN#:1HTWDAAN07J452004	International 7400	Public Works
.08	Scrap Fire Hydrants	Various	Public Works
.09	Air Hose	Unknown	Public Works
.10	15" Drill Press, Prensa Taladradora 39 cm, Model #4TM68	Prensa Taladradora 39 cm	Public Works
.11	6" Sewer Plug	Cherne Industries	Public Works

An Ordinance Authorizing the Disposal of Items of Personal Property Owned by the Village of Carpentersville

.12	Car Seat Cover	Ford	Police
.13	Oil Drain Cart	Unknown	Public Works
.14	Empty 55 Gallon Drum Barrels	Unknown	Public Works

WHEREAS, the items identified above will be disposed of by means of public auction, online auction, salvage, or equipment consignment.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Carpentersville, Kane County, Illinois, as follows:

SECTION 1: The foregoing recitals are hereby incorporated herein.

SECTION 2: It is hereby determined that it is advisable and necessary for the Village to dispose of personal property that is no longer necessary or useful to the Village, pursuant to 65 ILCS 5/11-76-4.

SECTION 3: It has been determined that the Village will benefit by selling said equipment by means of public auction, online auction, salvage, or equipment consignment or best offer.

SECTION 4: The Village Manager is hereby authorized and directed to dispose of said equipment by means of public auction, online auction, salvage, or equipment consignment.

[Signature Page Follows]

Motion made by Trustee _____, seconded by Trustee _____

Passed this 6th day of January, 2026 by roll call vote as follows:

	Ayes	Nays	Absent	Abstain
Trustee Jeff Frost	_____	_____	_____	_____
Trustee Jim Malone	_____	_____	_____	_____
Trustee Humberto Garcia	_____	_____	_____	_____
Trustee Dickie Abbott	_____	_____	_____	_____
Trustee Sam Gupta	_____	_____	_____	_____
Trustee Jo Maniscalco	_____	_____	_____	_____
President John Skillman	_____	_____	_____	_____

APPROVED THIS 6th DAY OF January, 2026

Village President, John Skillman

(SEAL)

ATTEST: _____
Village Clerk, Caryn Minor

Published: _____

**An Ordinance Authorizing the Disposal of Items of Personal Property Owned by the
Village of Carpentersville**

CERTIFICATION

I, Caryn Minor, do hereby certify that I am the duly appointed, acting and qualified Clerk of the Village of Carpentersville, Kane County, Illinois, and that as such Clerk, I am the keeper of the records and minutes and proceedings of the President and Board of Trustees of said Village of Carpentersville.

I do further certify that at a regular meeting of the President and Board of Trustees of the Village of Carpentersville, held on the 6th day of January 2026, the foregoing Ordinance entitled, ***“AN ORDINANCE AUTHORIZING THE DISPOSAL OF ITEMS OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF CARPENTERSVILLE”***, as duly passed by the President and Board of Trustees of the Village of Carpentersville.

The pamphlet form of Ordinance No. 2026-_____, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was available in the Village Hall, commencing on the 6th day of January 2026, and will continue for at least 10 days thereafter. Copies of such Ordinance are also available for public inspection upon request in the office of the Village Clerk.

I do further certify that the original, of which the attached is a true and correct copy, is entrusted to me as the Clerk of said Village for safekeeping, and that I am the lawful custodian and keeper of the same.

Given under my hand and seal of the Village of Carpentersville this 6th day of January 2026.

Caryn Minor, Village Clerk
Village of Carpentersville,
Kane County, Illinois

(SEAL)



VILLAGE OF CARPENTERSVILLE
1200 L. W. Besinger Drive
Carpentersville, Illinois 60110
847-426-3439

Village President

John Skillman

Village Clerk

Caryn Minor

Village Manager

Brad Stewart

Village Trustees

Jeff Frost

Jim Malone

Humberto Garcia

Dickie Abbott

Sam Gupta

Josephine Maniscalco

BOARD REPORT

TO: Village President and Board of Trustees
FROM: Nikki Ang, MPA, Public Works Management Analyst
THRU: Kevin R. Gray, PE, CFM, Director of Public Works and Engineering
DATE: January 6, 2026
RE: A RESOLUTION AUTHORIZING THE PURCHASE OF ONE FORD TRANSIT-250 VAN THROUGH THE SUBURBAN PURCHASING COOPERATIVE PROGRAM FROM CURRIE MOTORS FRANKFORT IN THE AMOUNT OF \$58,579

BACKGROUND

The 2026 budget has funding allocated for the replacement of vehicles within the Public Works Department. As part of the budget process, the Village initiated a Capital Equipment Replacement Fund (CERF) which schedules the replacement for the Village's vehicles and equipment. Methods utilized for replacement include, but are not limited to, the vehicle's age, its intended useful life expectancy, and the American Public Works Association (APWA) Vehicle Evaluation Score Sheet.

The APWA assessments were completed by Staff and took into consideration the vehicle's age, body condition, ongoing and anticipated repair costs that are required to keep the vehicle roadworthy and safe for our employees to operate and maintain. The results taken from the assessments have indicated that Vehicle No. 305, a 2014 Ford

E-250 Cargo Van, is scheduled to be replaced.

Make & Type	Vehicle Number	Year	Age	Mileage	Anticipated Salvage Value
Ford E-250 Cargo Van	305	2014	12	42,827	\$7,500

ANALYSIS

The Village is a member of the Suburban Purchasing Cooperative (SPC), which allows governmental agencies to take advantage of lower costs by combining purchasing powers. Through a competitive bid process, vendors submit bids to the SPC who subsequently award the bid to the lowest and responsible bidder.

Based on the SPC's competitive bid process, Staff recommends purchasing one Ford Transit-250 Van from Currie Motors Frankfort Contract No. 207 in the amount of \$58,579.

FISCAL IMPACT

Funding has been allocated in the 2026 budget for the purchase of vehicles and equipment within the Public Works Department. Funding for the purchase of this vehicle in the amount of \$69,702 is located within Account No. 100370-55745. The purchase of this vehicle is under the budgeted amount of \$69,702 by \$11,123; however, approximately \$9,500 of the remaining budgeted funds within this account will be utilized for the upfitting of this vehicle with interior shelving and emergency lighting. Therefore, adequate funding has been provided for this vehicle purchase.

DEPARTMENT RECOMMENDATION

It is the recommendation of the Public Works Department that the Village Board approve a Resolution authorizing the purchase of one Ford Transit-250 Van through the Suburban Purchasing Cooperative Program from Currie Motors Frankfort in the amount of \$58,579.

ATTACHMENTS

Resolution

Attachment A – SPC - Currie Motors Frankfort Proposal

RESOLUTION NO. R26-_____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE FORD TRANSIT-250 VAN THROUGH THE SUBURBAN PURCHASING COOPERATIVE PROGRAM FROM CURRIE MOTORS FRANKFORT IN THE AMOUNT OF \$58,579.00

WHEREAS, it is necessary for the Village of Carpentersville, Kane County, Illinois (“the Village”) to purchase one (1) Ford Transit-250 Van; and

WHEREAS, competitive pricing for the purchase of one (1) Ford Transit-250 Van is available through the Suburban Purchasing Cooperative Program; and

WHEREAS, Currie Motors Frankfort has provided pricing for the one (1) Ford Transit-250 Van through the Suburban Purchasing Cooperative Program as follows:

<u>Description</u>	<u>Cost</u>
Ford Transit-250 Van	\$58,579.00
Total Cost	\$58,579.00

WHEREAS, adequate funding has been allocated within the 2026 budget to support this purchase.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Carpentersville, Kane County, Illinois, as follows:

SECTION 1: It is hereby determined that it is advisable, necessary and in the best interest of the Village of Carpentersville to authorize the purchase of one (1) Ford Tansit-250 Van from Currie Motors Frankfort through the Suburban Purchasing Cooperative in the amount not to exceed \$58,579.00.

SECTION 2: That the Village Manager is hereby authorized to purchase one (1) Ford Tansit-250 Van from Currie Motors Frankfort through the Suburban Purchasing Cooperative in the amount not to exceed \$58,579.00.

Motion made by Trustee _____, seconded by Trustee _____, that the Resolution be adopted.

[Signature Page Follows]

A Resolution Authorizing the Purchase of One Ford Transit-250 Van Through the Suburban Purchasing Cooperative Program from Currie Motors Frankfort in the Amount of \$58,579

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES, of the Village of Carpentersville, Illinois at a regular meeting thereof held on the 6th day of January, 2026 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

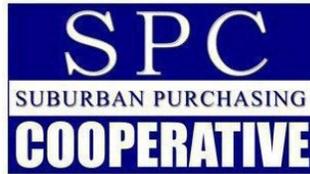
APPROVED by me this 6th day of January, 2026.

Village President, John Skillman

(SEAL)

ATTEST: _____
Village Clerk, Caryn Minor

A Resolution Authorizing the Purchase of One Ford Transit-250 Van Through the Suburban Purchasing Cooperative Program from Currie Motors Frankfort in the Amount of \$58,579



**2026 Ford Transit Full Sized Van
Currie Motors Frankfort
SPC Contract Winner
Contract #207**

Standard Package: \$44,671.00



Production Begins September '25



BODY EXTERIOR

- 3 doors
- Monotone paint
- Black bodyside cladding
- Black wheel well trim
- Black side window trim
- Black door handles
- Black windshield trim
- Black front bumper
- Black rear bumper
- Rear tow hook
- Black grille
- Convex spotter in driver and passenger side door mirrors
- Standard style side mirrors
- Black door mirrors
- Sliding right rear passenger door
- Split swing-out rear cargo door
- LT235/65RR16 AS BSW front and rear tires
- 16 x 6.5-inch front and rear argent steel wheels

SEATS AND TRIM

- Seating capacity: 2
- Bucket front seats
- Driver seat with 4-way directional controls
- Front passenger seat with 4-way directional controls
- Height adjustable front seat head restraints
- Manual front seat head restraint control
- Driver seat armrest
- Manual reclining driver seat
- Manual driver seat fore/aft control
- Manual reclining passenger seat
- Manual passenger seat fore/aft control
- Vinyl front seat upholstery

CONVENIENCE

- Power door locks with 2 stage unlocking
- Keyfob activated door locks
- All-in-one remote fob and ignition key
- Auto-locking doors
- Proximity key with push button start
- Power tailgate/rear door lock
- Cruise Control w/Adjustable Speed Limiting Device (ASLD) cruise control with steering wheel mounted controls
- FordPass Connect keyfob remote vehicle start
- Power first-row windows
- Partial floor console
- Driver foot rest
- Front beverage holders
- Locking glove box
- Driver and passenger door bins
- Instrument panel bin
- Over the air updates
- PRND in IP

COMFORT

- Manual climate control
- Cloth headliner material
- Front headliner coverage
- Front vinyl floor covering
- Front floor coverage
- Urethane steering wheel
- Manual tilting steering wheel
- Manual telescopic steering wheel



ENTERTAINMENT FEATURES

- [1 total number of 1st row displays](#)
- [12 inch primary display](#)
- [Primary touchscreen display](#)
- [AM/FM stereo radio](#)
- [AM/FM](#)
- [In-vehicle audio](#)
- [AM radio](#)
- [FM radio](#)
- [Seek scan](#)
- [Auxiliary input jack](#)
- [SYNC 4 external memory control](#)
- [Standard grade speakers](#)
- [Speakers number: 4](#)
- [Steering wheel mounted audio controls](#)
- [SYNC 4 with Enhanced Voice Recognition \(Alexa-Built-In\) voice activated audio controls](#)
- [Wireless audio streaming](#)
- [Fixed audio antenna](#)

TECHNOLOGY AND TELEMATICS

- [Connected Navigation integrated navigation system with voice activation](#)
- [Real-time traffic](#)
- [Real-time weather](#)
- [911 Assist emergency SOS system via mobile device](#)
- [Bluetooth handsfree wireless device connectivity](#)
- [Apple CarPlay/Android Auto smart device wireless mirroring](#)
- [Ford App mobile app access](#)
- [FordPass Connect 5G mobile hotspot internet access](#)
- [2 USB ports](#)

LIGHTING, VISIBILITY AND INSTRUMENTATION

- [Metal-look instrument panel insert](#)
- [Analog instrumentation display](#)
- [Trip odometer](#)
- [Digital clock](#)
- [Telematics Essentials driver information center](#)
- [Tachometer](#)
- [Engine/electric motor temperature gauge](#)
- [Engine hour meter](#)
- [Gauge cluster display size \(inches\): 8.00](#)
- [Light tinted windows](#)
- [Laminated side window glass](#)
- [Front windshield solar coating](#)
- [Reflector headlights](#)
- [Halogen headlights](#)
- [Ford Co-Pilot360 - Autolamp auto on/off headlight control](#)
- [Multiple enclosed headlights](#)
- [Delay-off headlights](#)
- [Auto High Beam auto high-beam headlights](#)
- [Variable intermittent front windshield wipers](#)
- [Illuminated entry](#)
- [Front reading lights](#)
- [Variable instrument panel light](#)
- [High mounted center stop light](#)
- [Fade interior courtesy lights](#)



POWERTRAIN

- Spark ignition system
- 3.5L V-6 port/direct injection, DOHC, variable valve control, engine with 275HP
- Engine cylinders: V-6
- Horsepower: 275 HP@6250 RPM
- Torque: 260 lb.-ft.@4000 RPM
- Radiator
- 10-speed automatic
- Rear-wheel drive
- Recommended fuel: regular unleaded
- Alternate fuel Type: E85
- Capless fuel filler
- All-speed ABS and driveline traction control

FUEL ECONOMY AND EMISSIONS

- Gasoline secondary fuel type
- LEV3-LEV160 emissions
- E85 additional fuel types

SUSPENSION AND HANDLING

- Standard ride suspension
- Gas-pressurized front shock absorbers
- Heavy-duty rear shock absorbers

WARRANTY

- Basic warranty: 36 months/36,000 miles
- Powertrain warranty: 60 months/100,000 miles
- Corrosion perforation warranty: 60 months/unlimited
- Roadside warranty: 60 months/60,000 miles

DRIVEABILITY

- 4-wheel disc brakes
- Front ventilated disc brakes
- 4-wheel antilock (ABS) brakes
- Four channel ABS brakes
- Electronic parking brake
- Post Collision Braking automatic post-collision braking system
- Automatic brake hold
- Brake assist system
- Hill start assist
- Independent front suspension
- Strut front suspension
- Front anti-roll bar
- Front coil springs
- Rigid axle rear suspension
- Leaf spring rear suspension
- Electric power-assist steering system
- Rack-pinion steering
- 2-wheel steering system

SAFETY AND SECURITY

- Driver front impact airbag
- Seat mounted side impact driver airbag
- Safety Canopy System curtain first-row overhead airbags
- Cancellable front passenger air bag
- Seat mounted side impact front passenger airbag
- Airbag occupancy sensor
- 6 airbags
- Front height adjustable seatbelts
- Front seatbelt pretensioners
- 2 seatbelt pre-tensioners
- SecuriLock immobilizer
- Remote panic alarm
- Lane-Keeping System
- PCA with AEB and Intersection Assist forward collision mitigation with left turn assist
- Pre-Collision Assist with Pedestrian Detection
- Driver Alert
- Evasive Steering Assist evasion assist system
- Rear mounted camera
- Ford Co-Pilot360 w/Side Wind Stabilization electronic stability control system with anti-rollover
- Front and rear parking sensors
- Tire mobility kit

DIMENSIONS

- Conventional Capacity: 5,200 lbs.
- GCWR: 10,800 lbs.
- Front brake diameter: 12.1"
- Rear brake diameter: 12.1"
- Vehicle body length: 219.9"
- Vehicle body width: 81.3"
- Vehicle body height: 82.2"
- Side door opening height: 49.6"
- Side door opening width: 51.2"
- Rear door opening height: 49.5"
- Rear door opening width: 61.7"
- Wheelbase: 130.0"
- Vehicle turning radius: 21.5'
- Rear door opening angle: 180.0
- Front track: 68.2"
- Rear track: 68.6"
- Front bumper to front axle: 40.3"
- Interior rear cargo volume: 246.7 cu.ft.
- Max interior rear cargo volume: 246.7 cu.ft.
- Headroom first-row: 40.8"
- Leg room first-row: 41.3"
- Shoulder room first-row: 67.9"
- Hip room first-row: 60.7"

TRANSIT CARGO VAN**Low Roof**

<input type="checkbox"/>	E1Y-Transit 150 Cargo Van Low Roof 130" WB RWD-8,670 GVWR	44,671.00
<input type="checkbox"/>	E1Y-Transit 150 Cargo Van Low Roof 148" WB RWD-8,670 GVWR	46,921.00
<input type="checkbox"/>	E2Y-Transit 150 Cargo Van Low Roof 130" WB AWD-8,670 GVWR	49,429.00
<input type="checkbox"/>	E2Y-Transit 150 Cargo Van Low Roof 148" WB AWD-8,670 GVWR	50,707.00
<input type="checkbox"/>	R1Y-Transit 250 Cargo Van Low Roof 130" WB RWD-9,070 GVWR	46,497.00
<input type="checkbox"/>	R1Y-Transit 250 Cargo Van Low Roof 148" WB RWD-9,070 GVWR	47,775.00
<input type="checkbox"/>	R2Y-Transit 250 Cargo Van Low Roof 130" WB AWD-9,070 GVWR	50,287.00
<input type="checkbox"/>	R2Y-Transit 250 Cargo Van Low Roof 148" WB AWD-9,070 GVWR	51,574.00
<input type="checkbox"/>	W1Y-Transit 350 Cargo Van Low Roof 130" WB RWD-9,500 GVWR	47,629.00
<input type="checkbox"/>	W1Y-Transit 350 Cargo Van Low Roof 148" WB RWD-9,500 GVWR	48,916.00
<input type="checkbox"/>	W2Y-Transit 350 Cargo Van Low Roof 130" WB AWD-9,500 GVWR	51,410.00
<input type="checkbox"/>	W2Y-Transit 350 Cargo Van Low Roof 148" WB AWD-9,500 GVWR	52,628.00

Med Roof

<input type="checkbox"/>	E1C-Transit 150 Cargo Van Medium Roof 148" WB RWD-8,670 GVWR	47,376.00
<input type="checkbox"/>	E2C-Transit 150 Cargo Van Medium Roof 148" WB AWD-8,670 GVWR	51,158.00
<input type="checkbox"/>	R1C-Transit 250 Cargo Van Medium Roof 148" WB RWD-9,070 GVWR	48,233.00
<input checked="" type="checkbox"/>	R2C-Transit 250 Cargo Van Medium Roof 148" WB AWD-9,070 GVWR	52,018.00
<input type="checkbox"/>	W9C-Transit 350 Cargo Van Medium Roof 148" WB RWD-9,500 GVWR	49,189.00
<input type="checkbox"/>	W2C-Transit 350 Cargo Van Medium Roof 148" WB AWD-9,500 GVWR	52,897.00
<input type="checkbox"/>	F7C-Transit 350 Cargo Van Medium Roof 148" WB RWD-9,950 GVWR	49,362.00
<input type="checkbox"/>	F8C-Transit 350 Cargo Van Medium Roof 148" WB AWD-9,950 GVWR	53,143.00

High Roof

<input type="checkbox"/>	R1X-Transit 250 Cargo Van High Roof 148" WB RWD-9,150 GVWR	49,948.00
<input type="checkbox"/>	R2X-Transit 250 Cargo Van High Roof 148" WB AWD-9,150 GVWR	53,729.00
<input type="checkbox"/>	R3X-Transit 250 Cargo Van High Roof 148" WB EL RWD-9,150 GVWR	51,049.00
<input type="checkbox"/>	R3U-Transit 250 Cargo Van High Roof 148" WB EL AWD-9,150 GVWR	54,835.00
<input type="checkbox"/>	W1X-Transit 350 Cargo Van High Roof 148" WB RWD-9,500 GVWR	53,222.00
<input type="checkbox"/>	W2X-Transit 350 Cargo Van High Roof 148" WB AWD-9,500 GVWR	54,863.00

<input type="checkbox"/>	F5X-Transit 350 Cargo Van High Roof 148" WB RWD-9,950 GVWR	51,077.00
<input type="checkbox"/>	F6X-Transit 350 Cargo Van High Roof 148" WB AWD-9,950 GVWR	54,862.00
<input type="checkbox"/>	W3X-Transit 350 Cargo Van High Roof 148" WB EL RWD-9,500 GVWR	52,176.00
<input type="checkbox"/>	W3U-Transit 350 Cargo Van High Roof 148" WB EL AWD-9,500 GVWR	55,963.00
<input type="checkbox"/>	F7X-Transit 350 Cargo Van High Roof 148" WB EL RWD-9,950 GVWR	52,177.00
<input type="checkbox"/>	F8X-Transit 350 Cargo Van High Roof 148" WB EL AWD-9,950 GVWR	55,964.00
<input type="checkbox"/>	F4X-Transit 350 HD DRW Cargo Van High Roof 148" WB EL RWD	52,715.00
<input type="checkbox"/>	F4U-Transit 350 HD DRW Cargo Van High Roof 148" WB EL AWD	56,852.00
<input type="checkbox"/>	U8X-Transit 350 HD DRW Cargo Van High Roof 148" WB EL RWD	54,833.00
<input type="checkbox"/>	U8U-Transit 350 HD DRW Cargo Van High Roof 148"WB EL AWD	59,755.00

Engine

<input checked="" type="checkbox"/>	998-3.5L PFDI V-6	Standard
<input type="checkbox"/>	99G-3.5L EcoBoost V-6 -Limited	2,548.00

Axle

<input type="checkbox"/>	X4L-4.10 Limited Slip Axle w/ 998 3.5L V-6	296.00
<input checked="" type="checkbox"/>	X7L-3.73 Limited Slip Axle	296.00

Wheels

<input type="checkbox"/>	76G-16" HD Forged Aluminum-DRW	856.00
<input checked="" type="checkbox"/>	647-16" Alum. Alloy Wheel-SRW	360.00
<input type="checkbox"/>	64H-Full Silver Wheel Cover	32.00
<input checked="" type="checkbox"/>	15C-Front Wheel Well Liners	269.00
<input type="checkbox"/>	51D-Full-Size Spare	273.00

Other Options

<input type="checkbox"/>	63C-Dual Alternator- with 998 Motor	933.00
<input type="checkbox"/>	63C-Dual Alternator -na with 67C	615.00
<input checked="" type="checkbox"/>	87E-Auxiliary Fuse Panel	351.00
<input type="checkbox"/>	63E-Dual AGM Batteries	269.00
<input checked="" type="checkbox"/>	543-Long Arm Non-Telescoping Power Glass Mirrors-NA w/65A/65B	59.00
<input type="checkbox"/>	41E-HD Front Axle	286.00
<input type="checkbox"/>	41H-Engine Block Heater	69.00

<input type="checkbox"/>	91B-Wiper Activated Headlamps	28.00
<input type="checkbox"/>	655-Extended Range Fuel Tank-NA w/Regular Length and EcoBoost	260.00
<input checked="" type="checkbox"/>	67C-Upfitter Package	555.00
<input type="checkbox"/>	52C-Keyless Entry Key Pad	114.00
<input checked="" type="checkbox"/>	43B-Back Up Alarm	173.00
<input type="checkbox"/>	68B-Remote Start	451.00
<input type="checkbox"/>	90G-Push Down Manual Parking Brake-NA w/90D	178.00
<input checked="" type="checkbox"/>	18P-253-Degree Hinge Rear Doors-Low/Medium Roof Only-NA 130" WB	87.00
<input type="checkbox"/>	66C-D-Pillar Assist Handles-NA with Shelving PKGS and 57G	54.00
<input checked="" type="checkbox"/>	85B-HD Rear Scuff Plate Kit-Includes Side Door Scuff Plate-NA w/16E	327.00
<input type="checkbox"/>	60B-Heavy Duty Cargo Flooring-Includes 85B-RWB	933.00
<input type="checkbox"/>	60B-Heavy Duty Cargo Flooring-Includes 85B-LWB	1,029.00
<input type="checkbox"/>	60B-Heavy Duty Cargo Flooring-Includes 85B-LWB EL	1,120.00
<input type="checkbox"/>	53G-Front Painted Bumper-Requires 94A	228.00
<input checked="" type="checkbox"/>	15F-Full Rear Compartment Lighting	69.00
<input type="checkbox"/>	17P- Cargo Tie-Down Hooks	23.00
<input type="checkbox"/>	66D-Front Overhead Shelf-NA Low Roof	69.00
<input type="checkbox"/>	66F-Fixed Shelving-Pass. Side Only-Req. 47T or 47U-130 WB Low Roof	728.00
<input type="checkbox"/>	66E-Fixed Shelving-Dr. Side Only-Req. 47T or 47U-130 WB Low Roof	923.00
<input type="checkbox"/>	66F-Fixed Shelving-Pass. Side Only-Req. 47T or 47U-148 WB Low Roof	823.00
<input type="checkbox"/>	66E-Fixed Shelving-Dr. Side Only-Req. 47T or 47U-148 WB Low Roof	923.00
<input type="checkbox"/>	66F-Fixed Shelving-Pass. Side Only-Req. 47T or 47U-148 WB Mid Roof	923.00
<input type="checkbox"/>	66E-Fixed Shelving-Dr. Side Only-Req. 47T or 47U-148 WB Mid Roof	1,142.00
<input type="checkbox"/>	66J-Fixed Shelving-Dr/Pass. Sides-Multi-Level Req.47T or 47U	1,775.00
<input type="checkbox"/>	66H-Foldable Aluminum Shelving-DR/Pass. Req.47T or 47U-High Roof	3,222.00
<input type="checkbox"/>	63F-Auxiliary Fuel Port Extension-Includes 655-LWB/EL only	351.00
<input checked="" type="checkbox"/>	61E-High Resolution Digital Camera	N/C
<input type="checkbox"/>	91L- 6 Speakers-4 front-2 Rear	37.00
<input type="checkbox"/>	21Q-Power Driver and Pass. Seat-Req. Cloth Interior	901.00
<input type="checkbox"/>	52H-Speed Limitation 60 MPH____ 70 MPH____	73.00
<input type="checkbox"/>	942-Daytime Running Lights	41.00
<input type="checkbox"/>	55F-Automatic Engine Idle Shut Down	182.00
<input type="checkbox"/>	92A-High Strength Laminated Glass-NA Low Roof req. 17F	1,033.00
<input checked="" type="checkbox"/>	41B-B-Pillar Assist Handle (Passenger Side)	23.00
<input type="checkbox"/>	90C-Digital Rearview Mirror-NA Low Roof	683.00
<input type="checkbox"/>	96E-Wall Liner Kit req. Bulkhead 47T or 47U 130" WB	1,775.00
<input type="checkbox"/>	96E-Wall Liner Kit req. Bulkhead 47T or 47U 148" WB	2,147.00
<input type="checkbox"/>	96E-Wall Liner Kit req. Bulkhead 47T or 47U 148" WB EL	2,457.00
<input type="checkbox"/>	47T-Bulk Head with Lockable Door-High Roof	1,747.00
<input type="checkbox"/>	47T-Bulk Head with Lockable Door-Medium Roof	1,651.00
<input type="checkbox"/>	47U-Bulk Head with Window-Low Roof	1,101.00

<input checked="" type="checkbox"/>	544-Long Arm Non-Telescopic Power Glass Heated Mirrors w/Turn Signal	200.00
<input checked="" type="checkbox"/>	68H-Running Board-Covers B-C Pillar Passenger Side	282.00
<input type="checkbox"/>	68J-Extended Length Running Boards-Covers A-B Pillar-DR A-C Pillar-Pass	596.00
<input checked="" type="checkbox"/>	53D-Tow/Haul Mode w/ Trailer Wiring Provisions-Inc w/53B	269.00
<input checked="" type="checkbox"/>	67D-Trailer Brake Controller-Requires 53B or 53D	368.00
<input type="checkbox"/>	17A-Fixed Rear Glass Incl Rear Window Defrost-Med/High Roof	342.00
<input type="checkbox"/>	17B-Fixed Rear Door Glassw/Fixed Passenger Side Door Glass-Low Roof	592.00
<input type="checkbox"/>	17F-Windows All-Around-Low Roof	1,024.00
<input type="checkbox"/>	92E-Privacy Tint w/17A	114.00
<input type="checkbox"/>	92E-Privacy Tint w/17B	205.00
<input type="checkbox"/>	92E-Privacy Tint w/17F	455.00
<input type="checkbox"/>	57G-High-Capacity Front/Rear Air Conditioning-NA w/ 16E or 62C	782.00
<input type="checkbox"/>	62C-Auxiliary Heater A/C Prep Package W/O Rear Controls	91.00
<input type="checkbox"/>	16E-Vinyl Floor Covering Front/Rear-NA w/96D	260.00
<input type="checkbox"/>	16G-Front Carpet-Deletes all Rear Flooring	32.00
<input checked="" type="checkbox"/>	86F-Keys 2 Additional w/Fobs	69.00
<input checked="" type="checkbox"/>	90D-Power Outlet-110V/400W-NA w/57G	433.00
<input checked="" type="checkbox"/>	67E-Large Center Console w/Integrated Shifter	178.00
<input type="checkbox"/>	18D-Exterior Upgrade Package-Van-SRW	487.00
<input type="checkbox"/>	18L-Exterior Upgrade Package-Van-DRW	410.00
<input type="checkbox"/>	53B-Heavy Duty Trailer Tow Package-NA w/53D	442.00
<input type="checkbox"/>	43H-Close Assist Feature on side Sliding Door-Med/High Roof	228.00
<input type="checkbox"/>	61M-Ford Co-Pilot 360 Assist 2.0	1,001.00
<input type="checkbox"/>	55A-Vehicle Integration 2.0-Upfitter Interface-NA with 61M	232.00

WARRANTIES

<input type="checkbox"/>	3 year / 100,000 miles Premium Care	1,950.00
<input type="checkbox"/>	5 year / 100,000 miles Premium Care	2,060.00
<input type="checkbox"/>	3 year / 100,000 miles Extra Care	1,635.00
<input type="checkbox"/>	5 year / 100,000 miles Extra Care	1,715.00
<input type="checkbox"/>	5 year / 125,000 miles Power Train Care	1,730.00
<input type="checkbox"/>	6 year / 125,000 miles Power Train Care	1,800.00

MISC OPTIONS

<input checked="" type="checkbox"/>	Rustproofing	395.00
<input checked="" type="checkbox"/>	4 Corner LED Strokes	1,595.00
<input type="checkbox"/>	Certificate of Origin	NC
<input type="checkbox"/>	Delivery greater than 50 miles of Dealership	160.00
<input checked="" type="checkbox"/>	License /Title Municipal <u>X</u> Municipal Police _____	203.00

COLOR AND TRIM

Exterior

<input checked="" type="checkbox"/>	Oxford White	N/C
<input type="checkbox"/>	Race Red	N/C
<input type="checkbox"/>	School Bus Yellow	N/C
<input type="checkbox"/>	Agate Black Metallic	273.00
<input type="checkbox"/>	Ingot Silver	273.00
<input type="checkbox"/>	Carbonized Gray Metallic	273.00
<input type="checkbox"/>	Blue Metallic	273.00
<input type="checkbox"/>	Wild Green Metallic	273.00

Interior

<input checked="" type="checkbox"/>	Dark Palazzo Grey Cloth
<input type="checkbox"/>	Dark Palazzo Grey Vinyl



Title Name: Village Of Carpentersville

Title Address: 1075 Tamarac Drive

Title City: Carpentersville IL

Title Zip Code: 60110

License Plate Desired: Municipal

Contact Name: Mark Self

Phone Number: 224-293-1618

PO Number: _____

FIN Code: _____

Tax Exempt Number: E99960818

Total Dollar Amount: \$ \$58,579.00

Delivery Address: 1075 Tamarac Drive Carpentersville IL 60110

Additional Information / Notes:

Authorized Signature: _____

Date: _____



IMPORTANT ORDERING INFORMATION

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

Submit documents to:

Currie Motors Commercial Center

10125 W Laraway
Frankfort, IL 60423

Main Phone: (815)464-9200

Contacts:

Tom Sullivan

Email: tsullivan@curriemotors.com

Phone: (815) 464-9200

Nic Cortellini

Email: ncortellini@curriemotors.com

Phone: (815) 464-9200

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

Payment is due at the time of delivery.



VILLAGE OF CARPENTERSVILLE
1200 L. W. Besinger Drive
Carpentersville, Illinois 60110
847-426-3439

Village President

John Skillman

Village Clerk

Caryn Minor

Village Manager

Brad Stewart

Village Trustees

Jeff Frost

Jim Malone

Humberto Garcia

Dickie Abbott

Sam Gupta

Josephine Maniscalco

BOARD REPORT

TO: Village President and Board of Trustees
FROM: Carrie Cichon, Assistant Village Manager & HR Director
DATE: January 6, 2026
RE: Strategic Plan Update

BACKGROUND

In 2022, the Village engaged Northern Illinois University's Center for Governmental Studies to facilitate a strategic planning process. This effort included a series of workshops and focus groups designed to gather input from a range of stakeholders including elected officials, members of staff, and management. Through the interactive process, a shared vision for the Village's future was developed, including goals intended to inform decision-making, budgetary considerations, and long-term planning.

Stakeholder input was aggregated into a series of strategic initiatives which were organized by anticipated duration (short-term or long-term), level of complexity (routine or complex), and priority (low, medium, or high). This framework was designed to help staff and elected officials prioritize initiatives in support of the Village's goals.

The strategic plan was finalized in 2023, and an executive summary is attached for reference. Since adoption, several priority initiatives have been completed, others

remain underway, and some are scheduled to begin over the next one to two years.

ANALYSIS

The strategic plan serves as a roadmap for aligning departmental work with the Village's established vision and goals. By identifying clear priorities, the plan helps staff to focus on high-impact initiatives and address longer-term or more complex initiatives in a coordinated manner.

Since the initiation of the strategic planning process in 2022, the Village has experienced transitions in leadership. Throughout this period, staff have remained familiar with the priorities within their respective areas of responsibility, and continue to reference and carry out strategic plan initiatives.

FISCAL IMPACT

There is no direct fiscal impact associated with maintaining the strategic plan. Individual initiatives identified in the plan have been evaluated through the annual budget planning process and will continue to be planned for within operational or capital budgets.

DEPARTMENT RECOMMENDATION

Staff is seeking direction from the Board regarding whether it wishes to reaffirm the existing strategic plan or initiate a refreshed strategic planning process. A refresh could provide an opportunity for new and returning elected officials to revisit the priorities established within the last few years, identify and address evolving challenges, and reaffirm an aligned vision moving forward.



EXECUTIVE SUMMARY

Village of Carpentersville
2023 Strategic Plan

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• •
• •
In August 2022, the village engaged the Northern Illinois University Center for Governmental Studies (NIU-CGS) to facilitate the process of updating the village’s strategic plan.

This process included collecting internal stakeholder feedback, including interviews with village leadership and the Board of Trustees, and two staff focus groups. Themes emerging from these were shared at the village’s strategic planning leadership workshop held in June 2023. The findings were used to assist workshop participants in making informed decisions related to crafting a strategic vision and future direction for the village and the community it serves. Ultimately, workshop participants created strategic goals focusing on where the village wants to go as an organization in both the short and long term.

As was discussed during the workshop, executive-level strategic planning sessions are a staple for progressive organizations and are recommended (and encouraged) to be done regularly. The full report provides a summary of the process and presents the consensus on strategic directions and goals for board members and staff.



Today, Carpentersville is the largest community in Dundee Township.

Strategic Goals and Priority Areas

At the leadership workshop, stakeholder input from the focus groups and interviews was shared in thematic form to help inform a series of discussions on leadership’s visions for the future and the village’s current strengths, weaknesses, opportunities, and challenges (S.W.O.C.). Participants were ultimately asked to use the workshop discussions to inform and identify short- and long-term goals for the village.



Strategic Priority Areas

Four high-level strategic priorities for the Village of Carpentersville were identified as part of the collective process. These priority areas highlight the activities and initiatives that the village will focus on in both the short and long term. Full definitions, rationale, and goal alignment can be found in the full report.

Important Ideas and Topics Explored



PRIORITIES

- ✓ **Communication and Outreach**
- ✓ **Infrastructure Improvements and Investments**
- ✓ **Organizational Advancement and Development**
- ✓ **Commercial Economic Development and Redevelopment**

Strategic Goals

The village's staff and board of trustees were asked to delineate, via an online ranking exercise, which goals should be given the highest priority. In total, the group developed eight short-term routine goals, five short-term complex goals, two long-term routine goals, and seven long-term complex goals. **The top three goals from each category are offered as a process "snapshot" representing the most important strategic goals for the board and staff to address in the months and years ahead.**

Top Three Short-term Routine Goals

Develop the five-year Capital Improvement Plan (CIP) and regular updates during annual budget cycles

Establish five-year forecast plan for Operations of Village and organizational needs

Develop a diverse communication/marketing plan that will reach the entire community to promote "One Carpentersville" and make Carpentersville a destination

Short-Term
1- to 3-year
timeframe

Top Three Short-term Complex Goals

Develop a plan for the construction of a new Village Hall/Public Safety building

Explore the annexation possibilities of available unincorporated areas to provide services, expand the village's boundaries

Analyze and address congestion issues on Randall Road by Miller Road by examining traffic routes, solutions, and alternatives

Complex

May require outside expertise, partners, or resources

Top Long-term Routine Goals

Total of two goals developed in this category

Develop a five- to 10-year financial plan to maintain the village's solid financial position and steady streams of revenue

Continue to conduct strategic planning at regular intervals

Routine

Not simple or easy, but can be accomplished with current resources

Top Three Long-term Complex Goals

Continue to maintain village infrastructure and facility improvements

Complete construction of a new Village Hall/Public Safety building

Prioritize Old Town reconstruction

Long-Term

4- to 8-year timeframe

[Click here to view the full Strategic Plan Report](#)

STRATEGIC PLAN PROCESS

ACKNOWLEDGEMENTS

Village Board of Trustees

Village President John Skillman
Trustee Dickie Abbott
Trustee Jeff Frost
Trustee Humberto Garcia
Trustee Jim Malone
Trustee Denise Richardson
Trustee Brenda Sandoval
Village Clerk, Tania Gomez

Senior Staff Members

John P. O'Sullivan, Village Manager
Bill Anaszewicz, Fire Chief
Carrie Cichon, Human Resources Manager
Kevin Gray, Director of Public Works
Shane Johnson, Finance Director
Ben Mason, Community and Economic Development Director
Kevin Roberts, Director of Information Technology
Todd Shaver, Police Chief
Brad Stewart, Village Attorney

The Village of Carpentersville Board of Trustees would also like to thank the staff members who participated in the internal stakeholder feedback phase of the process. An effective strategic plan includes feedback from stakeholders to ensure that the community's needs and expectations are understood.



Process facilitated by:
[Greg Kuhn](#), Director, NIU-CGS
[Alli Hoebing](#), Research Specialist, NIU-CGS

