

AGENDA
GURNEE VILLAGE BOARD

Regular Meeting of October 5, 2026

7:00 P.M.

Call to Order and Roll Call

Pledge of Allegiance

A. PUBLIC COMMENT

(Per Gurnee Municipal Code Section 2-90, Public Comment at the beginning of the agenda is for agenda items only. A total of 30 minutes is allotted. Individuals are allowed to speak once during this Public Comment for no longer than 3 minutes. See rule posted at gurnee.il.us or in the Council Chambers for additional information.)

B. APPROVAL OF CONSENT AGENDA AS PRESENTED

C. CONSENT AGENDA/OMNIBUS VOTE (Roll Call Vote)

(All items under the Consent Agenda are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Trustee so requests. In which event, the discussion will be the first item of business after approval of the Consent Agenda.)

1. Approval of minutes from the September 28, 2026 meeting.
2. Approval of Bills for the period ending October 5, 2026 in the amount of \$657,397.38.

D. PETITIONS AND COMMUNICATIONS

E. REPORTS

F. OLD BUSINESS

G. NEW BUSINESS

1. Approval of Ord. 2026 - 75 vacating a portion of Dorchester Avenue right-of-way adjacent to Lot 5 Block 25 and Lot 2 Block 38 of Fred'K H. Bartlett's Third Addition to Northwoods.
2. Approval of Ord. 2026 – amending Chapter 78, Section 78-41 of the Gurnee Municipal Code regarding the impoundment of motor vehicles.

3. Approval of Police Department request to purchase 11 Daniel Defense DDM4V7 Duty Rifles and associated equipment from the low proposer, Acme Sports, Inc., at a total cost of \$24,750.00.
4. Approval of issuing a one Class 1 Liquor License to Catherine Millar to operate Giordano's located at 7105 W. Grand Avenue, Gurnee (change of ownership).

H. **PUBLIC COMMENT**

(Per Gurnee Municipal Code Section 2-90, Public Comment at the end of the agenda is for agenda items or items that are within the Village's responsibility. A total of 60 minutes is allotted. Individuals are allowed to speak once during this Public Comment for no longer than 3 minutes. See rule posted at gurnee.il.us or in the Council Chambers for additional information.)

Individuals with disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or the facilities are required to contact Stacy Michael, Management Analyst, at (847) 599-7514 promptly to allow the Village to make reasonable accommodations for those persons.

Village Website: www.gurnee.il.gov
Village Board E-mail address: villageboard@village.gurnee.il.us

MINUTES OF THE REGULAR MEETING OF THE GURNEE VILLAGE BOARD GURNEE VILLAGE HALL SEPTEMBER 28, 2026	
Call to Order	Mayor Hood called the meeting to order at 7:00 p.m.
Other Officials in Attendance	Patrick Muetz, Village Administrator; Stacy Michael, Management Analyst; Assistant to the Village Administrator; Bryan Winter, Village Attorney; David Ziegler, Community Development Director; Jake Litz, Assistant Community Development Director; Heather Galan, Public Works Director; Christine Palmieri, Director of Human Resources; Erica Wells, Assistant Finance / HR Director; Ellen Dean, Economic Development Director; Nick Leach, Village Engineer; Ryan Nelson, Information Systems Director; David Douglass, Deputy Fire Chief; Jeremy Gaughan, Police Chief; Jason Kalinowski, Deputy Police Chief.
Roll Call	PRESENT: 6- Ross, O'Brien, Thorstenson, Woodside, Ware, Garner ABSENT: 0-
Pledge of Allegiance	Mayor Hood led the Pledge of Allegiance.
A. PUBLIC COMMENT	
Tony Shepard 3410 Grandmore Ave Gurnee, IL	Mr. Shepard stated that he wanted to go on record regarding several commitments made by the petitioner. He noted the petitioner's commitment to construct an eight-foot berm with an eight-foot fence on top to provide additional screening and protection for neighboring properties. Mr. Shepard also noted that while the application lists a 6:00 a.m. opening time, the petitioner had committed to an 8:00 a.m. opening. Additionally, he expressed concern regarding construction hours and requested that construction activities not begin prior to 8:00 a.m.
Joseph Bragg 3457 Crescent Ave Gurnee, IL	Mr. Bragg stated that while he is not enthusiastic about the prospect of a car wash being located on his residential street, he recognizes the benefit of having the property and proposed business fall under the jurisdiction of the Village rather than another municipality. He expressed support for the annexation of the property, provided that the conditions and recommendations established by the Planning and Zoning Board are maintained. In particular, he emphasized the proposed access from Green Bay Road rather than Crescent Avenue, as well as the proposed improvements related to fencing and increased berm height.
B. APPROVAL OF CONSENT AGENDA	It was moved by Trustee O'Brien, seconded by Trustee Garner to approve the Consent Agenda as presented. Roll call, AYE: 6- Ross, O'Brien, Thorstenson, Woodside, Ware, Garner NAY: 0- None ABSENT: 0- None Motion Carried.
C. CONSENT AGENDA / OMNIBUS VOTE	The Village Administrator read the consent agenda for an omnibus vote as follows. 1. Approval of minutes from the September 14, 2026, meeting. 2. Approval of Public Works Department request to set a bid date of November 10, 2026, for the Annual Public Works Fuel Purchase. 3. Approval of issuing a Raffle License and waiving the fee and bond requirement for the Gurnee School District #56 Band Boosters - 2026 and 2027 concerts. 4. Approval of Payroll for the period ending September 18, 2026, in the

amount of \$1,047,993.37.

5. Approval of Bills for the period ending September 28, 2026 in the amount of \$2,043,194.48.

It was moved by Trustee Garner, seconded by Trustee Ware to approve the Consent Agenda for an omnibus vote as read.

Roll call,

AYE: 6- Ross, O'Brien, Thorstenson, Woodside, Ware, Garner

NAY: 0- None

ABSENT: 0- None

Motion Carried.

D. PETITIONS AND COMMUNICATIONS

1. Approval of Proclamation designating September 15 - October 15, 2026 as Hispanic Heritage Month in the Village of Gurnee.

Mayor Hood summarized the Proclamation.

It was moved by Trustee Thorstenson, seconded by Trustee Ross to approve of a Proclamation designating September 15 - October 15, 2026 as Hispanic Heritage Month in the Village of Gurnee.

Voice Vote: ALL AYE: Motion Carried.

2. Approval of a Proclamation designating October 4 – 10, 2026 as “Fire Prevention Week” in the Village of Gurnee.

Mayor Hood summarized the Proclamation.

It was moved by Trustee O'Brien, seconded by Trustee Thorstenson to approve of a Proclamation designating October 4 – 10, 2026 as “Fire Prevention Week” in the Village of Gurnee.

Voice Vote: ALL AYE: Motion Carried.

None.

E. REPORTS

F. OLD BUSINESS

1. Approval of Ord. 2026 - 69 amending Sections 2-143(6) and 2-368 of the Gurnee Municipal Code granting additional hiring authority to the Village Administrator.

Administrator Muetz said following discussion at the September 14th Village Board meeting, Attorney Winter drafted additional language to clarify: 1) the Village Administrator shall conduct the day-to-day hiring process in conformity with the rules set and controlled by the Civil Service Commission and 2) the Civil Service Commission retains rulemaking authority over the hiring procedures to be followed by the Village Administrator. It also clarifies the Civil Service Commission retains its statutory and rulemaking functions, including what types of examinations are to be conducted as part of the hiring process which will ensure that merit-system safeguards remain intact.

Administrator Muetz in addition stated staff will provide a snapshot of Village full-time workforce demographics on a biannual basis, beginning in September 2026. He stated the information provided includes community demographics compared to the current Village workforce, as well as historic Village workforce demographics for years 2005, 2010, 2015, 2020 and 2025. Staff will also work on developing meaningful metrics to share annually that compare entry level hiring under the Civil Service Commission vs. Village staff.

Trustee Woodside expressed appreciation for the changes made to the proposal since it was presented at the previous meeting. He stated that the revisions address many of the concerns raised while keeping the Civil Service Commission involved in an appropriate capacity. He thanked staff for their efforts in developing the revised proposal.

Trustee Garner asked if this can be changed in the future. Mayor Hood said yes. Trustee Garner continued to state that he liked the new language that was added. He stated it makes quite a difference and gives us some oversight.

It was moved by Trustee O'Brien, seconded by Trustee Ross to approve of Ord. 2026 – 69 amending Sections 2-143(6) and 2-368 of the Gurnee

Municipal Code granting additional hiring authority to the Village Administrator.

Roll call,

AYE: 6- Ross, O'Brien, Thorstenson, Woodside, Ware, Garner

NAY: 0- None

ABSENT: 0- None

Motion Carried.

G. NEW BUSINESS

1. Approval of Ord. 2026 – 70 annexing property located at 35400 Green Bay Road.

Administrator Muetz said Assistant Community Development Director Jake Litz will review the proposal with the Village Board as he handled it at the Planning & Zoning Board meetings.

Assistant Director Litz reviewed the three ordinances related to the proposed car wash development at 35400 North Green Bay Road. He stated the actions are as follows: annexation of the subject property into the Village of Gurnee; a zoning map amendment rezoning the subject property to C-2 Community Commercial; and a Special Use Permit for the car wash. He stated the annexation ordinance specifically provides that the annexation ordinance and plat will be recorded only if the associated zoning map amendment and Special Use Permit are approved by the Village Board.

The subject property is a vacant parcel located at the southwest corner of Green Bay Road and Crescent Avenue. It is currently in unincorporated Lake County and is zoned R-1, residential. Assistant Director Litz stated approval of the ordinances would bring the property under Village jurisdiction, establish C-2 zoning, and allow the proposed development of a car wash subject to the conditions in the special use permit ordinance.

Assistant Director Litz stated an important part of the discussion is that this site has three potential development paths. He stated it could be annexed to the Village of Gurnee, annexed to the City of Waukegan, or developed through unincorporated Lake County. Each path would require its own zoning approvals or relief. The petitioner has chosen to seek annexation into Gurnee. This path allows the Village to apply its zoning, engineering, and special use standards to the project.

The Planning and Zoning Board held the public hearing on July 15 and continued it to August 19 so the petitioner could address the primary issues raised by the public and by the PZB. Assistant Director Litz stated those issues included traffic and access, particularly potential access from Crescent Avenue, as well as landscaping, fencing, noise, lighting, and buffering from the adjacent residential properties. The revised plan provides a single access point on Green Bay Road, an eight-foot berm along the west lot line, and an eight-foot fence along the west and south lot lines. Following the revised presentation, the PZB recommended approval of the zoning map amendment by a 7-0 vote and recommended approval of the special use permit by a 6-1 vote.

The special use permit ordinance includes the following conditions:

- A single access point must be constructed on Green Bay Road.
- An eight-foot berm must be developed along the west lot line.
- An eight-foot fence must be constructed along the west and south lot lines.
- Operating hours are limited to 8:00 a.m. to 8:00 p.m. during the summer, 7:00 a.m. to 6:00 p.m. during the winter, and 9:00 a.m. to 5:00 p.m. on Sundays.
- The other conditions noted in the petitioner's public testimony are incorporated into the Special Use Permit.

Assistant Director Litz stated it's worth noting that Green Bay Road is under IDOT jurisdiction, and a finalized access point is required before the Village can issue a building permit. If IDOT does not ultimately authorize the approved Green Bay Road access, the petitioner cannot simply substitute a different access arrangement onto Crescent Avenue. Any proposed change would require a Major Amendment to the Special Use Permit and another public hearing. The Village would also apply its

engineering standards, including the applicable requirements for stormwater and wastewater management.

Assistant Director Litz stated the Annexation Ordinance requires a super-majority of the Village Board to be approved. The Zoning Map Amendment and Special Use Permit Ordinances only require a simple-majority. If the Annexation Ordinance does not receive at least 5 of the 7 votes, the Zoning Map Amendment and Special Use Permit Ordinances are automatically denied as well.

Administrator Muetz added that the first public hearing before the Planning and Zoning Board was held on July 15, with approximately 18 members of the public in attendance who expressed various concerns regarding the proposal. The petitioner subsequently addressed several of those concerns. At the August 19 meeting, approximately eight residents spoke, with comments primarily focused on traffic concerns.

Administrator Muetz also noted that the Village Board received three additional emails from residents that afternoon. Kristen Marks expressed concerns regarding noise, light pollution, traffic and trash; Jessica Albers raised concerns regarding traffic; and Jorie Stuckwisch requested that certain conditions be placed on the development. He stated that staff reviewed the requested conditions and determined that the majority were addressed through the Special Use Permit or existing provisions of the Gurnee Municipal Code or Zoning Ordinance.

Trustee O'Brien stated that he is pleased the property will be annexed into Gurnee, allowing the Village to maintain oversight of the concerns that have been raised. He also expressed appreciation that the petitioner listened to the concerns raised by residents and incorporated changes into the proposal to address those concerns.

Trustee Thorstenson expressed appreciation for the discussion between the petitioner and residents and the petitioner's efforts to address the concerns raised. She noted, however, that she remains concerned about the proposed 7:00 a.m. hours of operation during the winter months.

Petitioner and car wash owner Alex Blumenfeld addressed Trustee Thorstenson's concerns regarding the proposed hours of operation. He explained that, based on their experience, customers often prefer to visit the car wash early during the winter months to remove snow and road residue from their vehicles before traveling to work.

Trustee Thorstenson suggested that the hours of operation begin at 8:00 a.m. She also raised concerns regarding construction hours.

Mayor Hood and Attorney Winter clarified that Village ordinance permits construction to begin at 7:00 a.m. Trustee Thorstenson then asked the petitioner to provide additional information regarding the car wash's rewards program.

Mr. Blumenfeld described their rewards program.

Trustee Ross requested that the petitioner remain mindful of residents' concerns and be responsive to any issues that may arise as the business begins operation.

Mr. Blumenfeld provided additional information regarding the proposed facility, including the use of stealth blowers designed to reduce noise impacts. He also discussed the proposed eight-foot berm and eight-foot fence, which are intended to provide additional screening and help minimize impacts on neighboring residential properties.

Trustee Woodside encouraged the petitioner to remain responsive to the community, noting that residents have expressed strong expectations regarding the type of neighbor they hope the business will be. He encouraged the petitioner to view this as an opportunity to meet or exceed those expectations.

Trustee Woodside also requested clarification from Community Development Director Jake regarding whether an entrance or exit onto Crescent Avenue could be established without further Village Board consideration. Jake confirmed that access to Crescent would only become a possibility if IDOT denies the proposed access permit or if the

petitioner pursues access through the City of Waukegan. At that point the Village would have no say and the petitioner would start the process over.

Trustee Ware expressed appreciation for the conversations and feedback received from the community. She also asked for clarification regarding the material proposed for the fence atop the berm. Mr. Blumenfeld confirmed that it would be constructed of solid wood and explained that the primary source of noise would be from the exit of the car wash building.

Trustee Garner noted that the petitioner has done their homework and put the time in to make an aesthetically pleasing business.

Trustee O'Brien requested clarification from staff regarding the sequence and conditions of the annexation and Special Use Permit.

Staff explained that the annexation is contingent upon the petitioner obtaining the required access and approval of the Special Use Permit, which is subject to the petitioner satisfying all required conditions.

Attorney Winter further clarified that the annexation documents would not be recorded with the Recorder of Deeds until the conditions of the Special Use Permit have been satisfied.

Trustee Thorstenson requested clarification on the exit and where the blowers are placed.

It was moved by Trustee O'Brien, seconded by Trustee Thorstenson to approve of Ord. 2026 – 70 annexing property located at 35400 Green Bay Road.

Roll call,

AYE: 6- Ross, O'Brien, Thorstenson, Woodside, Ware, Garner

NAY: 0- None

ABSENT: 0- None

Motion Carried.

2. Approval of Ord. 2026 – 71 granting a Zoning Map Amendment pursuant to the Gurnee Zoning Ordinance for 35400 Green Bay Road.

It was moved by Trustee O'Brien, seconded by Trustee Garner to approve of Ord. 2026 – 71 granting a Zoning Map Amendment pursuant to the Gurnee Zoning Ordinance for 35400 Green Bay Road.

Roll call,

AYE: 6- Ross, O'Brien, Thorstenson, Woodside, Ware, Garner

NAY: 0- None

ABSENT: 0- None

Motion Carried.

3. Approval of Ord. 2026 - 72 granting a Special Use Permit pursuant to the Gurnee Zoning Ordinance for 35400 Green Bay Road.

It was moved by Trustee Garner, seconded by Trustee Ross to approve Ord. 2026 – 72 granting a Special Use Permit pursuant to the Gurnee Zoning Ordinance for 35400 Green Bay Road.

Before the Roll Call vote was taken Administrator Muetz stated multiple Trustees had contacted him and requested the hours of operation be memorialized in the Special Use Permit Ordinance. He clarified that if that is the desire of the Board, a Trustee should make a motion to amend the current ordinance to add a fifth condition that stipulates the following hours:

- During the summer months: 8 a.m. to 8 p.m.
- During the winter months: 7 a.m. to 6 p.m.
- On Sundays throughout the year: 9 a.m. to 5 p.m.

It was moved by Trustee Woodside, seconded by Trustee O'Brien to amend and approve Ord. 2026 – 72 granting a Special Use Permit pursuant to the Gurnee Zoning Ordinance for 35400 Green Bay Road. The amendment adds the hours of operation to the Special Use Permit Ordinance.

Roll call,

AYE: 6- Ross, O'Brien, Thorstenson, Woodside, Ware, Garner

NAY: 0- None

ABSENT: 0- None

Motion Carried.

4. Approval of Ord. 2026 - 73 granting a Special Use Permit pursuant to the Gurnee Zoning Ordinance for 1475 Dilley's Road Suite 8 – 10.

Assistant Director of Community Development Jake Litz reviewed the requested Special Use Permit for Trusted Tails Dog Training to operate a dog training facility at 1475 Dilley's Road, Suites 8 through 10, within the C-2 Community Commercial District.

Assistant Director Litz stated animal-related services are permitted in the C-2 District only with a Special Use Permit. The space is within an existing multi-tenant commercial building, directly adjacent to a veterinary clinic.

He stated the request is for a professional dog training facility, not a dog daycare or boarding operation. The petitioner has represented that the business will operate by scheduled appointments and will be structured with the following operational limitations:

- Drop-off training will be limited to no more than 15 dogs at one time.
- The facility will maintain a maximum ratio of one trainer for every four dogs, providing direct handler oversight throughout the day.
- Group classes will be limited to eight dogs, with the dogs remaining under their owners' supervision.
- No dog daycare and no overnight boarding are proposed.
- A grass area at the rear of the building will be used only for brief, supervised relief breaks.
- Dogs will remain leashed while outdoors, and staff will promptly remove waste to maintain sanitary conditions and avoid impacts on neighboring properties.

Assistant Director Litz stated these limitations are intended to keep the use low-intensity and to address the impacts typically associated with more intensive pet care uses, including noise, waste accumulation, and prolonged animal presence.

The Planning and Zoning Board held a public hearing on September 16. Following the hearing, the Board recommended approval by a 5-2 vote, finding that the Special Use standards were met.

Trustee Thorstenson requested clarification regarding the two dissenting votes from the Planning and Zoning Board. Assistant Director Litz explained that the primary concern was the proposed use proximity to the neighboring restaurant, noting that the veterinary clinic and dog training facility would also be located nearby.

Trustee Ware asked about the designated grass area and if they will ever walk dogs in the area. Assistant Director Litz stated no.

It was moved by Trustee Thorstenson, seconded by Trustee O'Brien to approve of Ord. 2026 – 73 granting a Special Use Permit pursuant to the Gurnee Zoning Ordinance for 1475 Dilley's Road Suite 8 – 10.

Roll call,

AYE: 6- Ross, O'Brien, Thorstenson, Woodside, Ware, Garner

NAY: 0- None

ABSENT: 0- None

Motion Carried.

5. Approval of Ord. 2025 – 74 authorizing the execution of a Professional Services Agreement with FGM Architects to complete the Public Works Interior Office Master Plan.

Administrator Muetz said the Public Works Department is requesting to enlist FGM Architects to assist with developing an Office Master Plan for the main building. Since its opening 25 years ago, operations at the facility have changed including staff roles and the use of technology in daily operations. He stated last month Public Works met with FGM

Architects to discuss solutions to space concerns in the main office areas, the Forestry Shop, the Street Shop, the Lights and Signs Shop and the Fleet Office space. As a result of that meeting, FGM provided a proposal to develop a Master Planning document to guide the office and workspace improvements at the PW Facility. Administrator Muetz stated the lump sum base fee is \$24,600 with a reimbursable budget of \$1,500 for a total cost of \$26,100. The FY 26/27 Approved Budget includes funding for the expense.

It was moved by Trustee Garner, seconded by Trustee Ross to approve of Ord. 2025 – 74 authorizing the execution of a Professional Services Agreement with FGM Architects to complete the Public Works Interior Office Master Plan.

Roll call,
AYE: 6- Ross, O'Brien, Thorstenson, Woodside, Ware, Garner
NAY: 0- None
ABSENT: 0- None
Motion Carried.

6. Approval of request from Fire Department to waive formal bidding requirements and purchase a Stryker Power-PRO 2 ambulance stretcher and a Power Load patient lift system six-year extended warranty from Stryker Medical at a cost of \$43,500.34.

Administrator Muetz said the Fire Department is requesting to replace an eleven-year-old Stryker ambulance stretcher with a new one in anticipation of receiving an ambulance ordered in September 2023 within the next few months. He reminded the Village Board that the Department switched to the Stryker patient power load system in 2010 after a rash of shoulder injuries related to patient transports. Since that time, the power load system has become an integral part of Department operations and resulted in a drastic reduction in injuries compared to before it was introduced. He stated the new ambulance will be equipped with the power load system but is in need of the stretcher that goes with it as the current stretcher is beyond its useful life. The Department is also recommending the Village purchase six years of extended warranty coverage for the power load system based on past experience. The total cost of the stretcher and extended warranty for the power load system is \$43,500.34. This was an expected replacement and as such funding was included in the FY 26/27 Approved Budget.

It was moved by Trustee O'Brien, seconded by Trustee Garner to approve of request from Fire Department to waive formal bidding requirements and purchase a Stryker Power-PRO 2 ambulance stretcher and a Power Load patient lift system six-year extended warranty from Stryker Medical at a cost of \$43,500.34.

Roll call,
AYE: 6- Ross, O'Brien, Thorstenson, Woodside, Ware, Garner
NAY: 0- None
ABSENT: 0- None
Motion Carried.

H. PUBLIC COMMENT

Joseph Bragg
3457 Crescent Ave
Gurnee, IL

Mr. Bragg asked if we have an Ordinance regarding construction times in the Village.

Community Development Director Ziegler replied yes and it states construction is permitted from 7:00 a.m. to 7:00 p.m. Monday through Saturday.

Mr. Bragg asked if the Village could do something about enforcing the speed limit on Cresent and Belle Plaine. He says the current speed monitoring signs aren't enough. He suggests speed bumps or speed enforcement cameras.

Mr. Bragg also wanted to thank Mr. Litz for listening to all the concerns from the Gurnee residents and answering their concerns as best he could.

Closing Comments None.

Adjournment

It was moved by Trustee O'Brien, seconded by Trustee Garner to adjourn the meeting.

Voice Vote: ALL AYE: Motion Carried.

Mayor Hood adjourned the meeting at 7:54 p.m.

**Andrew Harris,
Village Clerk**

Village of Gurnee
Bills Presented for Payment
October 5, 2026

Fund - Name	Amount
110 - General Fund	\$133,689.70
122 - Motor Fuel Tax Fund	\$0.00
124 - PD Restricted Revenue Fund	\$0.00
125 - Economic Development Fund	\$0.00
131 - Capital Improvement Fund	\$45,128.94
211 - Golf Course Fund	\$0.00
221 - Water & Sewer Operating Fund	\$416,207.84
223 - Water & Sewer Capital Fund	\$0.00
231 - Health Insurance Fund	\$0.00
233 - Fleet Services Fund	\$62,370.90
Total	\$657,397.38

Thomas B. Hood
Mayor



Patrick Muetz
Village Administrator/Treasurer

Andy Harris
Village Clerk

Cheryl G. Ross
Trustee

Greg Garner
Trustee

Karen L. Thorstenson
Trustee

Quin O'Brien
Trustee

Kevin Woodside
Trustee

Liliana Ware
Trustee

Village of Gurnee

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 90100000 110104
CHECK NO CHK DATE TYPE VENDOR NAME GENERAL POOLED CHECKING INVOICE

72203 09/29/2026 EFT Invoice: 155200/4	16 ACE HARDWARE OF LIBE 155200/4	78867 09/25/2026 BUILDING MAINTENANCE	261005	36.31
	36.31 11040100 443008	BUILDING MAINTENANCE	72203 TOTAL:	36.31
72204 09/29/2026 EFT Invoice: 27301	33 AIR CLEANING SPECIAL 27301	78768 09/22/2026 BUILDING MAINTENANCE/AIR FILTERS	261005	1,109.45
	712.40 11040100 443008 397.05 11075300 443008	BUILDING MAINTENANCE	72204 TOTAL:	1,109.45
72205 09/29/2026 EFT Invoice: 241345	34 AIR ONE EQUIPMENT IN 241345	78800 09/22/2026 FIRE CLOTHING UNIFORM	261005	36.00
	36.00	-Clothing -UA E 13000 11050100 429005	72205 TOTAL:	36.00
Invoice: 241196	241196	78802 09/17/2026 FIRE ADMIN CLOTHING REPLACEMENT	261005	65.00
	65.00	-Clothing -CP E 13000 11050100 429010	72206 TOTAL:	65.00
72206 09/29/2026 EFT Invoice: 004831	1868 AVALON PETROLEUM COM 004831	78791 09/10/2026 UNLEADED FUEL	261005	18,727.52
	18,727.52 23300000 114101	UNLEADED FUEL	72207 TOTAL:	18,727.52
72207 09/29/2026 EFT Invoice: 042555	1868 AVALON PETROLEUM COM 042555	78792 09/10/2026 DIESEL FUEL	261005	5,494.60
	5,494.60 23300000 114102	DIESEL FUEL	72208 TOTAL:	5,494.60
72208 09/29/2026 EFT Invoice: 042566	1868 AVALON PETROLEUM COM 042566	78793 09/18/2026 DIESEL FUEL	261005	7,111.06
	7,111.06 23300000 114102	DIESEL FUEL	72209 TOTAL:	7,111.06



Village of Gurnee



A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 90100000 110104 GENERAL POOLED CHECKING
CHECK NO CHK DATE TYPE VENDOR NAME INVOICE

DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
72209 09/29/2026 EFT Invoice: 010397	1868 AVALON PETROLEUM COM 010397			
	78798 09/18/2026		261005	22,330.36
	UNLEADED FUEL			
	22,330.36 23300000 114101			
	CHECK		72209 TOTAL:	22,330.36
72210 09/29/2026 EFT Invoice: 230193	117 BONNELL INDUSTRIES I 230193			
	78910 09/23/2026		261005	158.64
	PARTS INVENTORY			
	158.64 23300000 114106			
	CHECK		72210 TOTAL:	158.64
72211 09/29/2026 EFT Invoice: 86296691	120 BOUND TREE MEDICAL, 86296691			
	78767 07/29/2026		261005	149.59
	FIRE EMS EQUIPMENT SUPPLIES			
	149.59 E 13000 -B&G -EM			
	11050100 443007 EQUIPMENT MAINTENANCE			
	CHECK		72211 TOTAL:	149.59
72212 09/29/2026 EFT Invoice: 42V0031314	165 CHICAGO PARTS & SOUN 42V0031314			
	78808 09/22/2026		261005	421.85
	PARTS INVENTORY FOR STOCK			
	249.66 23300000 114106			
	154.19 23300000 114106			
	18.00 23300000 114106			
	42V0031313		261005	421.85
	PARTS INVENTORY FOR STOCK			
	249.66 23300000 114106			
	154.19 23300000 114106			
	18.00 23300000 114106			
	42V0031417		261005	193.21
	PARTS INVENTORY FOR 680			
	70.14 23300000 114106			
	46.35 23300000 114106			
	76.72 23300000 114106			
	42V0031425		261005	128.16
	PARTS INVENTORY FOR 680			
	35.56 23300000 114106			
	92.60 23300000 114106			
	42V0031440		261005	31.39
	PARTS INVENTORY FOR 680			
	31.39 23300000 114106			
	42V0031456		261005	72.00
	PARTS INVENTORY			

Village of Gurnee



A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 90100000 110104
CHECK NO CHK DATE TYPE VENDOR NAME GENERAL POOLED CHECKING INVOICE

DOCUMENT INV DATE PO BILL LIST NET

Invoice: 42V0031456

INVOICE DTL DESC

72.00	23300000	114106	PARTS INVENTORY	CHECK	72212 TOTAL:	1,268.46
78744	09/22/2026	261005	BUILDING MAINTENANCE			46.86
46.86	11040100	443008	BUILDING MAINTENANCE			
4283130909	78785	09/22/2026	VILLAGE HALL MISC SERVICES		261005	42.92
42.92	11075300	450004	MISC SERVICES			
			CHECK	72213 TOTAL:		89.78
78911	09/18/2026	261005	BUILDING MAINTENANCE			235.05
235.05	E 13000	-B&G	-BM BUILDING MAINTENANCE			
	11050100	443008		CHECK	72214 TOTAL:	235.05
78871	09/18/2026	261005	HEATHERRIDGE DR LITE RT/2 5 - STREET LIGHTS			7,663.76
7,663.76	11075100	462201	ELECTRIC STREET LIGHTING			
			CHECK	72215 TOTAL:		7,663.76
9858832	09/08/2026	261005	CLOUD SERVICES			2,190.00
2,190.00	11040100	443001	CLOUD SERVICES			
			CHECK	72216 TOTAL:		2,190.00
78819	09/16/2026	261005	UNIFORM ALLOWANCE			155.24
155.24	11040100	429005	UNIFORM ALLOWANCE			
036075436	78834	08/24/2026	UNIFORM ISSUE		261005	63.06
63.06	11040100	429006	UNIFORM ISSUE			
			CHECK	72217 TOTAL:		218.30

Village of Gurnee



A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 90100000 110104
CHECK NO CHK DATE TYPE VENDOR NAME GENERAL POOLED CHECKING INVOICE

DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
72218 09/29/2026 EFT Invoice: 15396	359 HAVEY COMMUNICATIONS 15396			
	308.74			
	E 13000 11050100 465008	-Admin -M&E MACHINERY & EQUIPMENT	78907 09/18/2026 PARTS INVENTORY	261005 308.74
Invoice: 15406	15406			
	98.00 23300000 114106	78909 09/22/2026 PARTS INVENTORY FOR 171 PARTS INVENTORY	261005	98.00
		CHECK	72218 TOTAL:	406.74
72219 09/29/2026 EFT Invoice: 3809926	424 IMPACT NETWORKING LL 3809926			
	333.71 11010100 444202	78918 09/28/2026 COPIER CHARGES	261005	2,372.41
	190.69 11020100 444202	OFFICE MACHINE RENTAL		
	133.49 11020200 444202	OFFICE MACHINE RENTAL		
	848.58 11040100 444202	OFFICE MACHINE RENTAL		
	721.96 11040100 444202	OFFICE MACHINE RENTAL		
	19.07 11050100 444202	OFFICE MACHINE RENTAL		
	19.55 11075100 444202	OFFICE MACHINE RENTAL		
	85.81 22175500 444202	OFFICE MACHINE RENTAL		
	19.55 23375200 444202	OFFICE MACHINE RENTAL		
		CHECK	72219 TOTAL:	2,372.41
72220 09/29/2026 EFT Invoice: C66690A	428 INDUSTRIAL ORGANIZAT C66690A			
	575.00 11050100 433018	78764 09/22/2026 FD/PD PSYCHOLOGICAL EVALUATION	261005	1,725.00
	1,150.00 11040100 433018	PERSONNEL TESTING		
		CHECK	72220 TOTAL:	1,725.00
72221 09/29/2026 EFT Invoice: 168588005-0826	1188 KIMLEY-HORN & ASSOCI 168588005-0826			
	19,100.00 13175150 433008	78752 08/31/2026 20270115 261005 PROFESSIONAL AGREEMENT ADA TRANSITION PLAN ENGINEERING CONSULTANT		19,100.00
		CHECK	72221 TOTAL:	19,100.00
72222 09/29/2026 EFT Invoice: 1594-26 26037	491 KIRSCHHOFFER TRUCK S 1594-26 26037			
	1,913.08 22175500 461025	78778 09/17/2026 AGG MATERIAL AGG MATERIAL	261005	1,913.08
		CHECK	72222 TOTAL:	1,913.08

Village of Gurnee

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 90100000 110104 GENERAL POOLED CHECKING
CHECK NO CHK DATE TYPE VENDOR NAME INVOICE

DOCUMENT INV DATE PO BILL LIST NET

INVOICE DTL DESC

72223 09/29/2026 EFT Invoice: 2397415P	521 BADGERLAND IDEALEASE 2397415P	78805 09/23/2026 PARTS INVENTORY FOR 651 PARTS INVENTORY PARTS INVENTORY PARTS INVENTORY	261005	1,832.78
	861.37 23300000 114106 133.00 23300000 114106 838.41 23300000 114106	CHECK	72223 TOTAL:	1,832.78
72224 09/29/2026 EFT Invoice: 119510	569 MCDONOUGH MECHANICAL 119510	78869 09/18/2026 BUILDING MAINTENANCE BUILDING MAINTENANCE	261005	670.00
	670.00 11040100 443008	CHECK	72224 TOTAL:	670.00
72225 09/29/2026 EFT Invoice: 58527	577 MENARDS	78769 09/22/2026 SIDEWALK MAINTENANCE SIDEWALK MAINTENANCE	261005	10.50
Invoice: 58555	58555	78770 09/22/2026 METER PARTS METER PARTS METER PARTS METER PARTS	261005	122.18
Invoice: 58640	58640	78823 09/23/2026 AUTO & TRUCK MAINTENANCE AUTO & TRUCK MAINTENANCE	261005	35.64
Invoice: 58319	58319	78900 09/18/2026 FIRE BUILDING MAINTENANCE FIRE BUILDING MAINTENANCE	261005	373.58
Invoice: 58330	58330	78904 09/18/2026 FIRE BUILDING MAINTENANCE FIRE BUILDING MAINTENANCE	261005	16.18
	16.18	-B&G BUILDING MAINTENANCE -BM BUILDING MAINTENANCE	72225 TOTAL:	558.08
72226 09/29/2026 EFT Invoice: IN2586681	2366 MES SERVICE COMPANY, IN2586681	78786 09/13/2026 FIRE APPARATUS MAINTENANCE SUPPLIES FIRE APPARATUS MAINTENANCE SUPPLIES	261005	170.10
	170.10	-Appartus -Main Sup - MAINTENANCE SUPPLIES		

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 90100000 110104 GENERAL POOLED CHECKING
CHECK NO CHK DATE TYPE VENDOR NAME INVOICE

CK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC									
72227	09/29/2026	EFT	593 MICROSYSTEMS INC	20260584	78746	09/18/2026			
				1,412.58	11040100	461037	DIGITAL SCANNING MICROFILMING	261005	1,412.58
				CHECK					
72228	09/29/2026	EFT	2385 NAPA AUTO PARTS	353857	78897	09/25/2026			
				48.99	23300000	114106	PARTS INVENTORY PARTS INVENTORY	261005	48.99
				CHECK					
				353762	78898	09/24/2026			
				7.27	23300000	114106	PARTS INVENTORY FOR 680 PARTS INVENTORY	261005	7.27
				CHECK					
72229	09/29/2026	EFT	2438 NORTHERN POWER WASHI	7421	78759	09/22/2026			
				17,477.50	11016000	454002	2026 HOLIDAY LIGHTING MARKETING EXPENSE	261005	17,477.50
				CHECK					
				7422	78760	09/22/2026			
				1,918.00	11016000	454002	2026 HOLIDAY LIGHTING MARKETING EXPENSE	261005	1,918.00
				CHECK					
72230	09/29/2026	EFT	2446 SOURCE ONE STAFFING,	21552645	78939	09/25/2026			
				1,336.07	22175500	441002	CONSULTING SERVICES / EMPLOYMENT CONTRACTUAL UTILITY LOCATES	261005	3,151.88
				1,569.02	11010200	434001	TEMPORARY EMPLOYMENT CONSULTING SERVICES		
				246.79	11020100	433010			
				CHECK					
72231	09/29/2026	EFT	905 TOPS IN DOG TRAINING	29066	78870	09/01/2026			
				850.00	11040100	450019	K9 TRAINING FEES K9 TRAINING FEES	261005	850.00
				CHECK					
				29163	78872	09/01/2026			
				500.00	11040100	450019	K9 TRAINING FEES K9 TRAINING FEES	261005	500.00
				CHECK					
				72231 TOTAL:					
				1,350.00					

Village of Gurnee



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CASH ACCOUNT: 90100000 110104
CHECK NO CHK DATE TYPE VENDOR NAME

GENERAL POOLED CHECKING INVOICE

DOCUMENT	INVOICE DTL	DESC	PO	BILL LIST	NET
72332 09/29/2026 EFT Invoice: 6020500237	70	VESTIS			
	6020500237	78794 09/22/2026 UNIFORM SERVICES	261005	261005	73.10
	73.10 22175500 429007	UNIFORM SERVICE			
Invoice: 6020500235	6020500235	78795 09/22/2026 UNIFORM SERVICES	261005	261005	35.53
	9.11 11075100 429007	UNIFORM SERVICE			
	9.11 22175500 429007	UNIFORM SERVICE			
	17.31 23375200 429007	UNIFORM SERVICE			
Invoice: 6020500238	6020500238	78796 09/22/2026 UNIFORM SERVICES	261005	261005	20.24
	20.24 23375200 429007	UNIFORM SERVICE			
Invoice: 6020500236	6020500236	78797 09/22/2026 UNIFORM SERVICES	261005	261005	86.09
	86.09 11075100 429007	UNIFORM SERVICE			
Invoice: 6020494176	6020494176	78919 09/01/2026 UNIFORM SERVICES	261005	261005	42.09
	11.30 11075100 429007	UNIFORM SERVICE			
	11.30 22175500 429007	UNIFORM SERVICE			
	19.49 23375200 429007	UNIFORM SERVICE			
Invoice: 6020496204	6020496204	78920 09/08/2026 UNIFORM SERVICES	261005	261005	42.09
	11.30 11075100 429007	UNIFORM SERVICE			
	11.30 22175500 429007	UNIFORM SERVICE			
	19.49 23375200 429007	UNIFORM SERVICE			
Invoice: 6020498218	6020498218	78921 09/15/2026 UNIFORM SERVICES	261005	261005	42.09
	11.30 11075100 429007	UNIFORM SERVICE			
	11.30 22175500 429007	UNIFORM SERVICE			
	19.49 23375200 429007	UNIFORM SERVICE			
Invoice: 60200607	60200607	78922 09/29/2026 UNIFORM SERVICES	261005	261005	-6.56
	-2.19 11075100 429007	UNIFORM SERVICE			
	-2.19 22175500 429007	UNIFORM SERVICE			
	-2.18 23375200 429007	UNIFORM SERVICE			
Invoice: 602006404	602006404	78923 09/29/2026 UNIFORM SERVICES	261005	261005	-6.56
	-2.19 11075100 429007	UNIFORM SERVICE			
	-2.19 22175500 429007	UNIFORM SERVICE			
	-2.18 23375200 429007	UNIFORM SERVICE			
Invoice: 602006405	602006405	78924 09/29/2026 UNIFORM SERVICES	261005	261005	-6.56
	-2.19 11075100 429007	UNIFORM SERVICE			

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CASH ACCOUNT: 90100000	110104	GENERAL POOLED CHECKING
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A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 90100000 110104
CHECK NO CHK DATE TYPE VENDOR NAME GENERAL POOLED CHECKING INVOICE

DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
192056 09/29/2026 MANL Invoice: 092126 #4	292 ONB - BRIAN GOSNELL/ 092126 #4	78816	09/21/2026 GURNEE ARTS COMMISSION COMMUNITY EVENTS	261005 69.63
192057 09/29/2026 MANL Invoice: 643	292 ONB - BRIAN GOSNELL/ 643	78835	09/21/2026 2026 BUSINESS MEETING AND CONVENTION	261005 1,250.00
192058 09/29/2026 MANL Invoice: 647	292 ONB - BRIAN GOSNELL/ 647	78836	09/22/2026 2026 BUSINESS MEETING AND CONVENTION	261005 150.00
192059 09/29/2026 MANL Invoice: 304192	30 AFLAC	78843	09/23/2026 SUPPLEMENTAL INSURANCE AFLAC	261005 7,258.16
192060 09/29/2026 MANL Invoice: 102308306	292 ONB - DAVID ZIEGLER/ 102308306	78849	09/24/2026 EXAM VOUCHER - B REFERENCE MATERIALS	261005 255.00
192061 09/29/2026 MANL Invoice: 11485	292 ONB - JEREMY GAUGHAN 11485	78852	09/22/2026 MEETINGS & CONVENTION	261005 215.46
192062 09/29/2026 MANL Invoice: 371580652	292 ONB - JEREMY GAUGHAN 371580652	78853	09/22/2026 MEETINGS & CONVENTION	261005 43.18

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CASH ACCOUNT: 90100000 110104 GENERAL POOLED CHECKING
CHECK NO CHK DATE TYPE VENDOR NAME INVOICE

INVOICE DTL DESC									
DOCUMENT	INV DATE	PO	BILL LIST	NET					
192063 09/29/2026 MANL Invoice: 34709194	292 ONB - JEREMY GAUGHAN 34709194								
78858 09/24/2026 OFFICE SUPPLIES	261005			16.00	11040100 461001	16.00	11040100 461001	16.00	16.00
78859 09/25/2026 TRAINING - OFFICE SUPPLIES	261005			111.22	11040100 458001	30.00	11040100 458001	81.22	111.22
78859 09/25/2026 TRAINING - OFFICE SUPPLIES	261005			111.22	11040100 458001	30.00	11040100 458001	81.22	111.22
192065 09/29/2026 MANL Invoice: 2026IPELRA-REFUND	292 ONB - BRIAN GOSNELL/ 2026IPELRA-REFUND								
78925 09/28/2026 2026 IPELRA CONFERENCE REFUND	261005			-495.00	11010100 458001	-495.00	11010100 458001	-495.00	-495.00
78926 09/28/2026 2026 IPELRA CONFERENCE REFUND	261005			-194.79	11010100 458001	-194.79	11010100 458001	-194.79	-194.79
192067 09/29/2026 PRTD Invoice: 101-48297	2351 ACME SPORTS, INC.	101-48297							
78821 09/22/2026 FIREARMS	261005			1,227.00	11040100 465012	1,227.00	11040100 465012	1,227.00	1,227.00
78860 09/23/2026 EQUIPMENT MAINTENANCE	261005			94.00	11040100 443007	94.00	11040100 443007	94.00	94.00
78860 09/23/2026 EQUIPMENT MAINTENANCE	261005			94.00	11040100 443007	94.00	11040100 443007	94.00	94.00
192069 09/29/2026 PRTD Invoice: w42943	2300 AMBER MECHANICAL CON W42943								
77117 06/30/2026 VILLAGE HALL HVAC MAINTENANCE	261005			1,214.92	11075300 443008	1,214.92	11075300 443008	1,214.92	1,214.92

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CASH ACCOUNT: 90100000 110104 GENERAL POOLED CHECKING
CHECK NO CHK DATE TYPE VENDOR NAME INVOICE

DOCUMENT	INVOICE	INVOICE DATE	PO	BILL LIST	NET
INVOICE DTL DESC					
192070 09/29/2026 PRD Invoice: 196470	76 ARTHUR WEITLER INC	196470	13,125.00 11075100 442402	09/14/2026 20270205 261005 TREE PLANTING FOR FALL 2026 TREE PROGRAM	13,125.00
			CHECK	192070 TOTAL:	13,125.00
192071 09/29/2026 PRD Invoice: 04402282631	1113 AUTOZONE STORES, INC 04402282631	78891	41.08 23300000 114106 34.64 23300000 114106	09/24/2026 261005 PARTS INVENTORY PARTS INVENTORY PARTS INVENTORY	75.72
Invoice: 04402161589-B		78893	04402161589-B -.60 23300000 114106	05/01/2026 261005 PARTS INVENTORY CREDIT PARTS INVENTORY	-.60
Invoice: 04402235207		78894	04402235207 39.49 23300000 114106	07/20/2026 261005 PARTS INVENTORY FOR 179 PARTS INVENTORY	39.49
Invoice: 04402252507		78895	04402252507 10.59 23300000 114106	08/12/2026 261005 PARTS INVENTORY PARTS INVENTORY	10.59
Invoice: 05479513400		78896	05479513400 -63.45 23300000 114106	09/28/2026 261005 PARTS INVENTORY CREDIT PARTS INVENTORY	-63.45
			CHECK	192071 TOTAL:	61.75
192072 09/29/2026 PRD Invoice: 0290337	97 BAXTER & WOODMAN	78916	0290337 975.00 22175500 433010	09/22/2026 20270095 261005 CONSULTING SERVICES MISC CONSULTING SERVICES	975.00
			CHECK	192072 TOTAL:	975.00
192073 09/29/2026 PRD Invoice: 8202-10428962	2519 CANTER BUYER PARENT, 8202-10428962	78908	135.00 23375200 443010	09/22/2026 261005 AUTO & TRUCK MAINTENANCE FOR 267 AUTO & TRUCK MAINT	135.00
			CHECK	192073 TOTAL:	135.00
192074 09/29/2026 PRD Invoice: 09222026	126 BROGAN'S AWARDS & SP 09222026	78813	644.50 11016000 454002	09/22/2026 261005 BEST OF GURNEE AWARDS MARKETING EXPENSE	644.50

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CASH ACCOUNT: 90100000 110104 GENERAL POOLED CHECKING
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DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
192075 09/29/2026 PRD Invoice: 27462	2523 SVP MVP HOLDINGS LP	27462		
	26.04 11040100 461040	78766 K9 UNIT SUPPLIES K9 UNIT SUPPLIES	261005	26.04
		CHECK	192075 TOTAL:	26.04
192076 09/29/2026 PRD Invoice: CI-001568	189 COLLEGE OF LAKE COUN	CI-001568		
	22,400.00 11040100 424005	78822 APPRENTICE TUITION POLICE APPRENTICE TUITION	261005	22,400.00
		CHECK	192076 TOTAL:	22,400.00
192077 09/29/2026 PRD Invoice: 2026.09.16 #51222	191 COMED	191		
	308.09 22175500 462202	78765 2450 STATE RTE 41/PUMPING LIFT ST ELECTRIC PUMP/LFT STATION	261005	308.09
	2026.09.18 #29000	78784 0 W RT 21/GAGES LAKE/STREET LIGHT ELECTRIC STREET LIGHTING	261005	53.08
	53.08 11075100 462201			
	2026.09.18 #40100	78787 09/18/2026 261005 5145 BARONS CT/STREET LIGHTS ELECTRIC STREET LIGHTING	261005	39.69
	39.69 11075100 462201			
	2026.09.18 #91222	78788 09/18/2026 261005 5683 NOTTINGHILL RD/STREET LIGHTS ELECTRIC STREET LIGHTING	261005	48.14
	48.14 11075100 462201			
	2026.09.18 #33333	78789 09/18/2026 261005 2598 HASTINGS LN/STREET LIGHTS ELECTRIC STREET LIGHTING	261005	45.43
	45.43 11075100 462201			
		CHECK	192077 TOTAL:	494.43
192078 09/29/2026 PRD Invoice: 2026.08.23 #25549	192 COMCAST	192		
	2026.08.23 #25549	78943 09/28/2026 261005 6581 DADA DR - MONTHLY CABLE SERVICES NETWORK SERVICES	261005	42.54
	42.54 11050100 443002			
		CHECK	192078 TOTAL:	42.54
192079 09/29/2026 PRD Invoice: INV0036234	361 CORE & MAIN LP	361		
	403.95 22175500 443026	78775 09/14/2026 261005 MAINS MAINTENANCE MAINS-MAINTENANCE MAINS-MAINTENANCE	261005	583.95
	180.00 22175500 443026			



Village of Gurnee

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CASH ACCOUNT: 90100000 110104 GENERAL POOLED CHECKING
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DOCUMENT INV DATE PO BILL LIST NET

INVOICE DTL DESC CHECK 192079 TOTAL: 583.95

192080 09/29/2026 PRD 282 FASTLANE LUBEMASTERS 239886 78811 09/22/2026 261005 145.70
Invoice: 239886 145.70 23375200 443010 AUTO & TRUCK MAINT

192081 09/29/2026 PRD 364 HEALTH ENDEAVORS, S. 10462 78779 09/21/2026 261005 840.00
Invoice: 10462 360.00 22175500 429013 MEDICAL EXPENSE
360.00 11075100 429013 MEDICAL EXPENSE
120.00 23375200 429013 MEDICAL EXPENSE

192082 09/29/2026 PRD 420 ILLINOIS STATE POLIC 20260806295 78820 08/01/2026 261005 27.00
Invoice: 20260806295 27.00 11050100 433018 FIRE PERSONNEL TESTING

192083 09/29/2026 PRD 422 ILLINOIS TACTICAL OF 300120 78854 09/22/2026 261005 700.00
Invoice: 300120 700.00 11040100 458001 TRAINING
TRAINING & SCHOOLS

192084 09/29/2026 PRD 1127 ILLINOIS TOLLWAY AUT G129000009791 78777 07/06/2026 261005 190.28
Invoice: G129000009791 164.55 23375200 458004 CAR EXPENSE/MILEAGE REIMBURSEMENT
25.73 22175500 458004 CAR EXPENSE/MILEAGE REIMB

192085 09/29/2026 PRD 452 J G UNIFORMS INC 166991 78864 08/25/2026 261005 16.40
Invoice: 166991 16.40 11040100 429006 UNIFORM ISSUE

192086 09/29/2026 PRD 458 JACQUETTE CUSTOM LET 2422 78913 09/25/2026 261005 410.00
Invoice: 2422 385.00 23375200 443010 AUTO & TRUCK MAINT
25.00 23375200 443010 AUTO & TRUCK MAINT

CASH ACCOUNT: 90100000	110104	GENERAL POOLED CHECKING INVOICE	
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Report generated: 09/29/2026 09:23
User: TDUNNE
Program ID: apcshdsb

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INVOICE DTL DESC

192091 09/29/2026 PRD 503 LAKE COUNTY	30634	78781	09/22/2026	261005	750.00
Invoice: 30634	750.00 11040100 461036	ANIMAL CONTROL FOR AUGUST 2026 ANIMAL CONTROL-MISC			
		CHECK	192091 TOTAL:		750.00
192092 09/29/2026 PRD 540 LIBERTYVILLE BANK &	114-4309670-5357058	78799	09/22/2026	261005	109.98
Invoice: 114-4309670-5357058	109.98 11040100 443006	TELECOM MAINTENANCE TELECOM MAINTENANCE			
Invoice: 114-0060960-3961875	114-0060960-3961875 78801	09/18/2026 SAFETY SUPPLIES	261005		75.45
	75.45 11040100 461014	SAFETY SUPPLIES			
Invoice: 114-6350751-9041054	114-6350751-9041054 78803	09/18/2026 SAFETY SUPPLIES	261005		126.00
	126.00 11040100 461014	SAFETY SUPPLIES			
Invoice: 114-4178523-7922608	114-4178523-7922608 78804	09/14/2026 SAFETY SUPPLIES	261005		97.79
	97.79 11040100 461014	SAFETY SUPPLIES			
Invoice: 114-4646397-8425861	114-4646397-8425861 78812	09/10/2026 SAFETY SUPPLIES	261005		279.02
	279.02 11040100 461014	SAFETY SUPPLIES			
Invoice: 114-0045441-3836249	114-0045441-3836249 78814	09/16/2026 SAFETY SUPPLIES	261005		187.98
	187.98 11040100 461014	SAFETY SUPPLIES			
Invoice: 114-7250141-8297834	114-7250141-8297834 78815	09/10/2026 SAFETY SUPPLIES	261005		798.40
	798.40 11040100 461014	SAFETY SUPPLIES			
Invoice: 112-4013302-9750619R	112-4013302-9750619R 78818	09/17/2026 VH SUPPLIES REFUND	261005		-36.11
	-36.11 11075300 461013	HOUSEKEEPING SUPPLIES			
Invoice: 111-0183006-2859469	111-0183006-2859469 78839	09/22/2026 TELECOM MAINTENANCE FOR HG	261005		33.24
	16.62 11075100 443006	TELECOM MAINTENANCE			
	16.62 22175500 443006	TELECOM MAINTENANCE			
Invoice: 112-8606916-2317049	112-8606916-2317049 78840	09/24/2026 TELECOM MAINTENANCE FOR KD/STOCK	261005		91.96
	64.99 11075100 443006	TELECOM MAINTENANCE			
	8.99 11075100 443006	TELECOM MAINTENANCE			
	8.99 22175500 443006	TELECOM MAINTENANCE			
	8.99 23375200 443006	TELECOM MAINTENANCE			



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CASH ACCOUNT: 90100000 110104 GENERAL POOLED CHECKING
CHECK NO CHK DATE TYPE VENDOR NAME INVOICE

		INVOICE DTL DESC		DOCUMENT	INV DATE	PO	BILL LIST	NET
Invoice: 114-9929581-2594632		114-9929581-2594632	78841	09/22/2026	261005			119.95
				UNIFORM ISSUE				
		119.95	11040100	429006				
				UNIFORM ISSUE				
Invoice: 113-1771556-8801816		113-1771556-8801816	78848	09/24/2026	261005			21.48
				COMMUNITY EVENTS				
		21.48	11016000	491001				
				COMMUNITY EVENTS				
Invoice: 113-1431669-0873810		113-1431669-0873810	78948	09/22/2026	261005			43.70
				FIRE ADMIN OFFICE SUPPLIES				
		43.70	E 13000	-Admin				
			11050100	461001				
				OFFICE SUPPLIES				
				CHECK			192092 TOTAL:	1,948.84
192093 09/29/2026 PRTD		572 MCMASTER-CARR SUPPLY	72066180	78750	09/17/2026	261005		267.21
Invoice: 72066180				BUILDING MAINTENANCE				
		267.21	11040100	443008				
				BUILDING MAINTENANCE				
				CHECK			192093 TOTAL:	267.21
192094 09/29/2026 PRTD		601 MIDWEST METER INC	0192501-IN	78846	09/22/2026	20270249	261005	1,926.98
Invoice: 0192501-IN				WATER METERS: 6562				
		1,926.98	22175500	461016				
				WATER METERS				
				CHECK			192094 TOTAL:	1,926.98
192095 09/29/2026 PRTD		1378 NATIONWIDE POWER SOL	457870	78874	09/23/2026	20270239	261005	3,488.85
Invoice: 457870				EQUIPMENT MAINTENANCE				
		3,488.85	11040100	443007				
				EQUIPMENT MAINTENANCE				
				CHECK			192095 TOTAL:	3,488.85
192096 09/29/2026 PRTD		2541 NORTHEASTERN ILLINOI	114841884	78749	09/21/2026	261005		2,800.00
Invoice: 114841884				FIRE TRAINING & SCHOOLS				
		2,800.00	E 13000	-Admin				
			11050100	458001				
				TRAINING & SCHOOLS				
Invoice: 106581738		106581738	78751	06/03/2026	261005			7,275.00
				FIRE TRAINING & SCHOOLS				
		7,275.00	E 13000	-Training				
			11050100	458001				
				TRAINING & SCHOOLS				
Invoice: 114866004		114866004	78754	09/22/2026	261005			1,400.00
				FIRE TRAINING				

Village of Gurnee



A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 90100000 110104
CHECK NO CHK DATE TYPE VENDOR NAME GENERAL POOLED CHECKING INVOICE

DOCUMENT INV DATE PO BILL LIST NET

INVOICE DTL DESC

Invoice: 114863445	1,400.00	E 13000 11050100 458001	-Admin -TS TRAINING & SCHOOLS				
	114863445	78755	09/22/2026	261005			1,400.00
			FIRE TRAINING				
Invoice: 114872395	1,400.00	E 13000 11050100 458001	-Admin -TS TRAINING & SCHOOLS				
	114872395	78763	09/22/2026	261005			1,400.00
			FIRE TRAINING				
Invoice: 114962789	1,400.00	E 13000 11050100 458001	-Training -TS TRAINING & SCHOOLS				
	114962789	78937	09/24/2026	261005			1,400.00
			TRAINING				
Invoice: 114962789	1,400.00	E 13000 11050100 458001	-Admin -TS TRAINING & SCHOOLS				
	114962789	78937	09/24/2026	261005			1,400.00
			TRAINING				
192097 09/29/2026 PRTD 655 NORTH SHORE GAS							
Invoice: 4371-20260921	4371-20260921	78882	09/21/2026	261005			44.42
	44.42 22175500 462101		NATURAL GAS 1821 N DILLEYS RD				
Invoice: 2026.09.21 #7552	2026.09.21 #7552	78883	09/21/2026	261005			45.73
	45.73 22175500 462101		NATURAL GAS 325 N CEMENTERY RD				
Invoice: 2026.09.21 #7845	2026.09.21 #7845	78885	09/21/2026	261005			45.10
	45.10 22175500 462101		NATURAL GAS 5761 MANCHESTER				
Invoice: 2026.09.21 #4681	2026.09.21 #4681	78886	09/21/2026	261005			43.23
	43.23 22175500 462101		NATURAL GAS 1525 KNOWLES RD				
Invoice: 2026.09.21 #8751	2026.09.21 #8751	78887	09/21/2026	261005			91.14
	91.14 11050100 462101		NATURAL GAS 6581 DADA DR				
Invoice: 2026.09.21 #1862	2026.09.21 #1862	78888	09/21/2026	261005			26.17
	26.17 22175500 462101		NATURAL GAS 2450 SKOKIE HWY				
Invoice: 2026.09.21 #4681	2026.09.21 #4681	78890	09/21/2026	261005			44.42
	44.42 22175500 462101		NATURAL GAS 2010 NORTHWESTERN AVE				
			NATURAL GAS				
			CHECK	192096 TOTAL:			15,675.00

Village of Gurnee

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 90100000 110104 GENERAL POOLED CHECKING
CHECK NO CHK DATE TYPE VENDOR NAME INVOICE



DOCUMENT INV DATE PO BILL LIST NET

INVOICE DTL DESC

192098 09/29/2026 PRTD Invoice: 5967034	656 NORTH SHORE WATER RE 5967034	78877 09/19/2026 261005 1151 KILBOURNE RD - WASTE WATER TREATMENT 12.35 11075100 441105 12.35 22175500 441105 NORTH SHORE SANITARY DIST	CHECK 192097 TOTAL:	340.21
Invoice: 5968528	5968528	78878 09/19/2026 261005 1151 KILBOURNE RD - WASTE WATER TREATMENT 127.59 11075100 441105 127.60 22175500 441105 NORTH SHORE SANITARY DIST		24.70
Invoice: 5967595	5967595	78879 09/19/2026 261005 325 N O'PLAINE RD - WASTE WATER TREATMENT 65.86 11075300 441105 NSSD SEWAGE FEE		255.19
Invoice: 5966890	5966890	78880 09/19/2026 261005 4690 OLD GRAND AVE - WASTE WATER TREATMENT 8.23 11075300 441105 NSSD SEWAGE FEE		65.86
Invoice: 5966883	5966883	78931 09/19/2026 261005 4580 OLD GRAND AVE - WASTE WATER TREATMENT 293.00 11050100 441105 NSSD SEWAGE FEE		8.23
		CHECK 192098 TOTAL:		293.00
192099 09/29/2026 PRTD Invoice: 09.19.26	ANDREA B SKILLMAN	78942 09/28/2026 261005 BLOCK PARTY GRANT - PRAIRIE OAKS 500.00 11016000 491001 COMMUNITY EVENTS	CHECK 192099 TOTAL:	646.98
		CHECK 192099 TOTAL:		500.00
192100 09/29/2026 PRTD Invoice: 78947	ANNIE WOPINEK	78947 09/28/2026 261005 BLOCK PARTY GRANT - ELYSIAN FIELDS 415.08 11016000 491001 COMMUNITY EVENTS	CHECK 192100 TOTAL:	500.00
		CHECK 192100 TOTAL:		415.08
192101 09/29/2026 PRTD Invoice: 78928	DOSH, MUKESH & REKH 78928	78928 09/28/2026 261005 UB OVERPAYMENT REFUND 19040 1046 VISTA 505.00 22100000 111507 A/R UTILITY SALES	CHECK 192101 TOTAL:	415.08
		CHECK 192101 TOTAL:		505.00

Village of Gurnee

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 90100000 110104 GENERAL POOLED CHECKING
CHECK NO CHK DATE TYPE VENDOR NAME INVOICE

DOCUMENT INV DATE PO BILL LIST NET

INVOICE DTL DESC

192102 09/29/2026 PRD 999999 ESAN, TAIWO Invoice: 78826	78826	UB	09/24/2026	261005	52.55
	52.55	22100000 111507	FINAL REFUND 25634 291 JENNIFER A/R UTILITY SALES		
			CHECK	192102 TOTAL:	52.55
192103 09/29/2026 PRD 999999 KIRSTEN SAUNDERS Invoice: 78946	78946	GURNEE ARTS COMMISSION MOSAIC BENCH SUPPLIES COMMUNITY EVENTS	09/26/2026	261005	128.67
	128.67	11016000 491001			
			CHECK	192103 TOTAL:	128.67
192104 09/29/2026 PRD 999999 KORKIES, SANDRA Invoice: 78827	78827	UB	09/24/2026	261005	101.76
	101.76	22100000 111507	FINAL REFUND 07028 1506 FERNWOOD A/R UTILITY SALES		
			CHECK	192104 TOTAL:	101.76
192105 09/29/2026 PRD 999999 MARY JOHNSON Invoice: 2026.09.12	2026.09.12	BLOCK PARTY GRANT - MERIT CLUB COMMUNITY EVENTS COMMUNITY EVENTS	09/25/2026	261005	439.18
	5.52	11016000 491001			
	22.44	11016000 491001			
	411.22	11016000 491001			
			CHECK	192105 TOTAL:	439.18
192106 09/29/2026 PRD 999999 NANCY ALONGI Invoice: 78945	78945	BLOCK PARTY GRANT - STONEBROOK ESTATES COMMUNITY EVENTS	09/28/2026	261005	500.00
	500.00	11016000 491001			
			CHECK	192106 TOTAL:	500.00
192107 09/29/2026 PRD 999999 NERVA, RONALD Invoice: 78829	78829	UB	09/24/2026	261005	14.04
	14.04	22100000 111507	FINAL REFUND 21442 1570 ST PAUL A/R UTILITY SALES		
			CHECK	192107 TOTAL:	14.04
192108 09/29/2026 PRD 999999 OSEGUERA CISNEROS, R Invoice: 78832	78832	UB	09/24/2026	261005	6.93
	6.93	22100000 111507	FINAL REFUND 01118 1048 BELLE PLAINE A/R UTILITY SALES		
			CHECK	192108 TOTAL:	6.93



Village of Gurnee

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 90100000 110104 GENERAL POOLED CHECKING
CHECK NO CHK DATE TYPE VENDOR NAME INVOICE

DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
192109 09/29/2026 PRD 999999 PHAM, NGUYEN THANH Invoice: 78831	78831	09/24/2026	261005	39.05
	UB FINAL REFUND 14520 618 O'PLAINE A/R UTILITY SALES			
39.05 22100000 111507	CHECK	192109 TOTAL:		39.05
192110 09/29/2026 PRD 999999 SCOTT, LARRY Invoice: 78828	78828	09/24/2026	261005	7.09
	UB FINAL REFUND 20974 5150 WINONA A/R UTILITY SALES			
7.09 22100000 111507	CHECK	192110 TOTAL:		7.09
192111 09/29/2026 PRD 999999 STARCZYNSKI, MARK JO 78825 Invoice: 78825	78825	09/24/2026	261005	32.16
	UB FINAL REFUND 11424 4669 KINGS WAY A/R UTILITY SALES			
32.16 22100000 111507	CHECK	192111 TOTAL:		32.16
192112 09/29/2026 PRD 999999 STEEPLE POINTE HOA C 78875 Invoice: 78875	78875	09/18/2026	261005	500.00
	BLOCK PARTY GRANT PROGRAM COMMUNITY EVENTS			
500.00 11016000 491001	CHECK	192112 TOTAL:		500.00
192113 09/29/2026 PRD 999999 SVET, ROMAN & ELENA 78830 Invoice: 78830	78830	09/24/2026	261005	59.29
	UB FINAL REFUND 08970 5045 GRAND A/R UTILITY SALES			
59.29 22100000 111507	CHECK	192113 TOTAL:		59.29
192114 09/29/2026 PRD 718 POMP'S TIRE SERVICE 290309670 Invoice: 290309670	78862	09/18/2026	261005	2,921.46
	FIRE APPARATUS AUTO & TRUCK MAINTENANCE			
2,921.46	-Appartus -ATM 11050100 443010 AUTO & TRUCK MAINTENANCE			
290309859	78863	09/22/2026	261005	556.11
	COMMERCIAL SHOP/SERVICE SUPPLIES			
556.11	-Appartus -ATM 11050100 443010 AUTO & TRUCK MAINTENANCE			
Invoice: 290309859	CHECK	192114 TOTAL:		3,477.57

Village of Gurnee



A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 90100000 110104
CHECK NO CHK DATE TYPE VENDOR NAME GENERAL POOLED CHECKING INVOICE

DOCUMENT INV DATE PO BILL LIST NET

INVOICE DTL DESC									
192115 09/29/2026 PRD	1970 MICHAEL & WHITNEY DR 22606	78912 09/25/2026 261005	159.50						
Invoice: 22606		PARTS INVENTORY FOR 654/6533/241-25/297							
	53.00 23300000 114106	PARTS INVENTORY							
	35.50 23300000 114106	PARTS INVENTORY							
	35.50 23300000 114106	PARTS INVENTORY							
	35.50 23300000 114106	PARTS INVENTORY							
		CHECK	192115 TOTAL:						159.50
192116 09/29/2026 PRD	844 STANDARD EQUIPMENT P13328	78806 09/18/2026 261005	192.75						
Invoice: P13328		PARTS INVENTORY							
	125.60 23300000 114106	PARTS INVENTORY							
	50.14 23300000 114106	PARTS INVENTORY							
	17.01 23300000 114106	PARTS INVENTORY							
		CHECK	192116 TOTAL:						192.75
192117 09/29/2026 PRD	856 STORMWATER MANAGEMEN INV-00114567	78783 09/23/2026 261005	1,040.00						
Invoice: INV-00114567		GURNEE PROJECT NO. 8485 - LETTER OF NO WETLAND IMP							
	1,040.00 13175150 472006	DRAINAGE IMPROVEMENTS							
		CHECK	192117 TOTAL:						1,040.00
192118 09/29/2026 PRD	2431 STRONG RESPONDER SOL 18007	78855 09/16/2026 261005	800.00						
Invoice: 18007		TRAINING							
	800.00 11040100 458001	TRAINING & SCHOOLS							
		CHECK	192118 TOTAL:						800.00
192119 09/29/2026 PRD	897 THOMPSON ELEVATOR SE 26-1901	78838 09/23/2026 261005	100.00						
Invoice: 26-1901		ELEVATOR INSPECTION SERVICES							
	100.00 11020100 433009	INSPECTION SERVICES							
	26-1897								
	43.00 11020100 433009	ELEVATOR INSPECTION							
		INSPECTION SERVICES							
		CHECK	192119 TOTAL:						143.00
192120 09/29/2026 PRD	926 UNITED STATES POSTAL 2026 PERMIT 45 FEE	78873 09/20/2026 261005	390.00						
Invoice: 2026 PERMIT 45 FEE		USPS PERMIT NO. 45							
	390.00 11012100 454001	PUBLIC RELATIONS							
		CHECK	192120 TOTAL:						390.00

Village of Gurnee

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 90100000 110104 GENERAL POOLED CHECKING
CHECK NO CHK DATE TYPE VENDOR NAME INVOICE

DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
192121 09/29/2026 PRTO Invoice: 2250124	963 WAUKEGAN ROOFING CO	2250124		
	78748 09/21/2026	261005		1,450.00
	BUILDING MAINTENANCE			
	1,450.00 11040100 443008			
	CHECK	192121 TOTAL:		1,450.00
192122 09/29/2026 PRTO Invoice: INV20065980	1304 ZORO TOOLS, INC	INV20065980		
	78772 09/22/2026	261005		97.19
	SAFETY SUPPLIES			
	97.19 22175500 461014			
	CHECK	192122 TOTAL:		97.19
	NUMBER OF CHECKS	103	*** CASH ACCOUNT TOTAL ***	657,397.38
COUNT AMOUNT				
TOTAL PRINTED CHECKS	56	112,945.20		
TOTAL MANUAL CHECKS	15	416,012.86		
TOTAL EFT'S	32	128,439.32		
	*** GRAND TOTAL ***			657,397.38

Village of Gurnee



A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED
CLERK: TDUNNE

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2027	5	243									
APP	11000000-220201	09/29/2026	261005	ACCOUNTS PAYABLE-REGULAR				ACCOUNTS PAYABLE-REGULAR		133,689.70	
APP	90100000-110104	09/29/2026	261005	GENERAL POOLED CHECKING				GENERAL POOLED CHECKING			657,397.38
APP	23300000-220201	09/29/2026	261005	ACCOUNTS PAYABLE-REGULAR				ACCOUNTS PAYABLE-REGULAR		62,370.90	
APP	22100000-220201	09/29/2026	261005	ACCOUNTS PAYABLE-REGULAR				ACCOUNTS PAYABLE-REGULAR		416,207.84	
APP	13100000-220201	09/29/2026	261005	ACCOUNTS PAYABLE-REGULAR				ACCOUNTS PAYABLE-REGULAR		45,128.94	
	09/29/2026	261005		GENERAL LEDGER TOTAL						657,397.38	657,397.38
APP	90100000-220801	09/29/2026	261005	GENERAL FUND				GENERAL FUND		133,689.70	
APP	11000000-110100	09/29/2026	261005	EQUITY IN TREASURY MANAGEMENT				EQUITY IN TREASURY MANAGEMENT			133,689.70
APP	90100000-220817	09/29/2026	261005	FLEET SERVICES FUND				FLEET SERVICES FUND		62,370.90	
APP	23300000-110100	09/29/2026	261005	EQUITY IN TREASURY MANAGEMENT				EQUITY IN TREASURY MANAGEMENT		416,207.84	
APP	90100000-220810	09/29/2026	261005	WATER & SEWER OPERATING FUND				WATER & SEWER OPERATING FUND		45,128.94	
APP	22100000-110100	09/29/2026	261005	EQUITY IN TREASURY MANAGEMENT				EQUITY IN TREASURY MANAGEMENT			416,207.84
APP	90100000-220806	09/29/2026	261005	CAPITAL IMPROVEMENT FUND				CAPITAL IMPROVEMENT FUND		45,128.94	
APP	13100000-110100	09/29/2026	261005	EQUITY IN TREASURY MANAGEMENT				EQUITY IN TREASURY MANAGEMENT			45,128.94
	09/29/2026	261005		SYSTEM GENERATED ENTRIES TOTAL						657,397.38	657,397.38
	09/29/2026	261005		JOURNAL 2027/05/243				TOTAL		1,314,794.76	1,314,794.76

Village of Gurnee



A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
110	General Fund	2027	5	243	09/29/2026	EQUITY IN TREASURY MANAGEMENT		133,689.70
	11000000-110100					ACCOUNTS PAYABLE-REGULAR	133,689.70	
	11000000-220201					FUND TOTAL	133,689.70	133,689.70
131	Capital Improvement Fund	2027	5	243	09/29/2026	EQUITY IN TREASURY MANAGEMENT		45,128.94
	13100000-110100					ACCOUNTS PAYABLE-REGULAR	45,128.94	
	13100000-220201					FUND TOTAL	45,128.94	45,128.94
221	Water & Sewer Operating Fund	2027	5	243	09/29/2026	EQUITY IN TREASURY MANAGEMENT		416,207.84
	22100000-110100					ACCOUNTS PAYABLE-REGULAR	416,207.84	
	22100000-220201					FUND TOTAL	416,207.84	416,207.84
233	Fleet Services Fund	2027	5	243	09/29/2026	EQUITY IN TREASURY MANAGEMENT		62,370.90
	23300000-110100					ACCOUNTS PAYABLE-REGULAR	62,370.90	
	23300000-220201					FUND TOTAL	62,370.90	62,370.90
901	Treasury Management Fund	2027	5	243	09/29/2026	GENERAL POOLED CHECKING		657,397.38
	90100000-110104					GENERAL FUND	133,689.70	
	90100000-220801					CAPITAL IMPROVEMENT FUND	45,128.94	
	90100000-220806					WATER & SEWER OPERATING FUND	416,207.84	
	90100000-220810					FLEET SERVICES FUND	62,370.90	
	90100000-220817					FUND TOTAL	657,397.38	657,397.38

Village of Gurnee

A/P CASH DISBURSEMENTS JOURNAL JOURNAL ENTRIES TO BE CREATED



FUND	DUE TO	DUE FR
110 General Fund		133,689.70
131 Capital Improvement Fund		45,128.94
221 Water & Sewer Operating Fund		416,207.84
233 Fleet Services Fund		62,370.90
901 Treasury Management Fund		
	657,397.38	
TOTAL	657,397.38	657,397.38

** END OF REPORT - Generated by THOMAS DUNNE **

Community Development Department Memorandum

Date: October 5, 2026
To: Mayor & Village Board of Trustees
From: David Ziegler, Director of Community Development 
Subject: Dorchester Avenue – Partial Vacation Ordinance

Public Right of Way Vacation: *Dorchester Avenue – West end of 4200 block*

Requests:

Michael Fallos and William Maloney are jointly requesting to vacate the western 160 feet of Dorchester Avenue.

Petitioner: Michael Fallos and William Maloney

Subject Parcels: 4261 and 4262 Dorchester Avenue

Site Zoning: R-3, Single Family Residential District

Comp Plan: Medium Density Residential

Surrounding Zoning & Land Uses:

North: R-3, Single Family Residential District

South: R-3, Single Family Residential District

East: R-3, Single Family Residential District

West: R-3, Single Family Residential District

Background:

This area was subdivided in 1925 as Frederick Bartlett's Third Addition to North Woods. The subdivision laid out a grid system of streets, including Dorchester Avenue and St. Paul Avenue, running north south along the railroad tracks. St. Paul was vacated in 1970, leaving Dorchester as a dead end street.

Discussion:

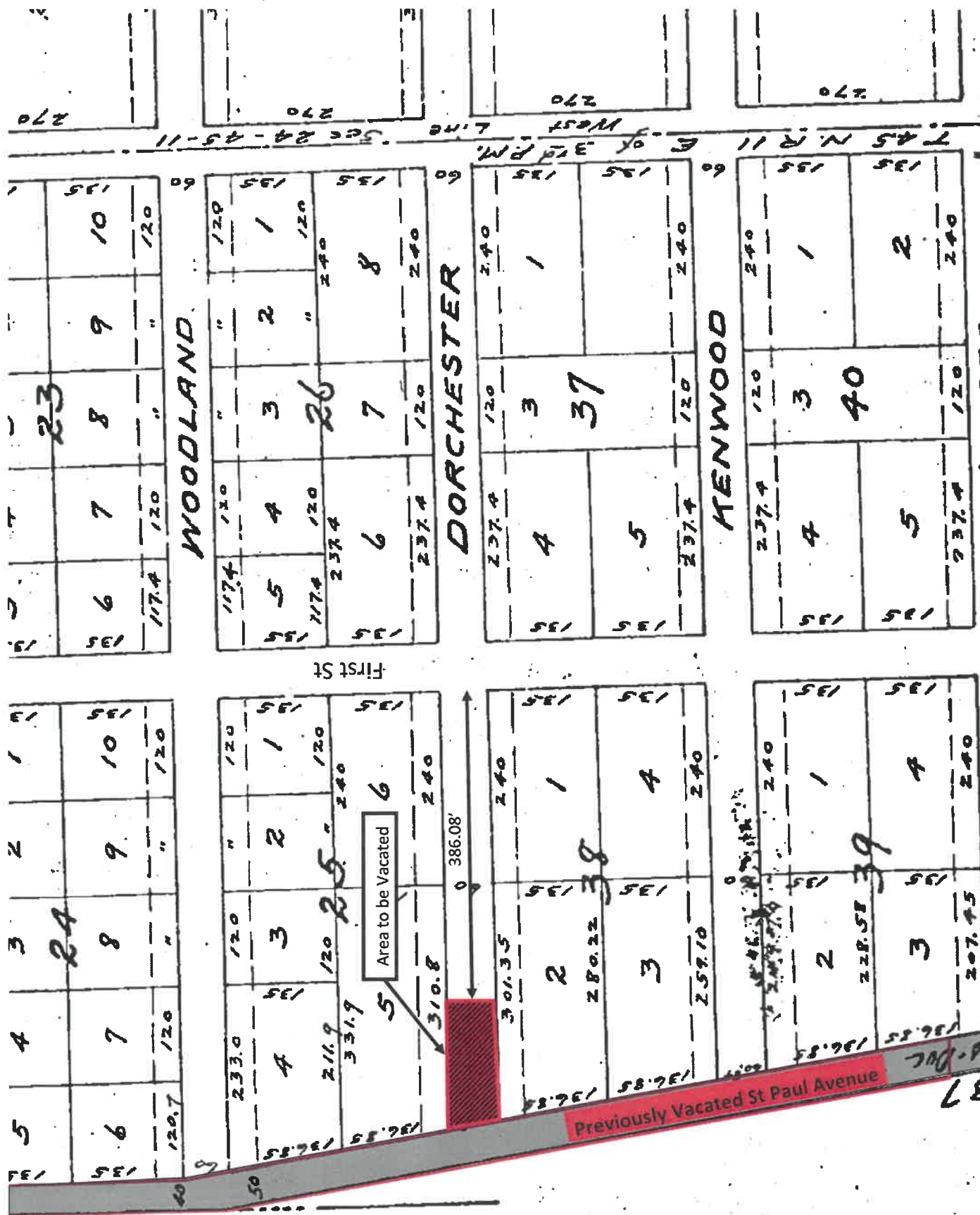
The request is for vacating the west 160 feet of the remaining Dorchester Avenue. Currently the roadway is built to about 195 of the west end of the dedicated Right-of-Way. The result is that the 2 property owners will add to their land holdings associated with their homes. The Village will retain utility easements across the vacated Right-of-Way to maintain existing and provide future utility service. All Village Departments Heads reviewed the request and no objections were filed.

ROW Vacation Process:

After recommendation by the PZB, staff obtained a value of the land being vacated of \$4/square foot. Per Gurnee policy, the adjacent benefitting properties will be charged a fee equal to 25% of value of the land received. Commercial ROW vacations are assessed at 50% and residential vacations that create additional developable lots are assessed at 75%.

Next Steps: Upon approval by the Village Board, the ROW is vacated upon recordation of the Ordinance. Per State of Illinois Statute, the property is divided down the center of the ROW, and each adjacent owner claims the land as their own through a transfer deed, prepared by the Village.





VILLAGE OF GURNEE

2026-_____

AN ORDINANCE VACATING A PORTION OF DORCHESTER AVENUE RIGHT-OF-WAY ADJACENT TO LOT 5 BLOCK 25 AND LOT 2 BLOCK 38 OF FRED'K H. BARTLETT'S THIRD ADDITION TO NORTH WOODS

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES

OF THE

VILLAGE OF GURNEE, ILLINOIS

ON

Monday, October 5, 2026

**Published in pamphlet form by authority of the Village Board of the
Village of Gurnee, Lake County, Illinois,
this 6th of October, 2026.**

THOMAS B. HOOD	President	GREG GARNER	Trustee
		QUIN O'BRIEN	Trustee
ANDY HARRIS	Clerk	CHERYL G. ROSS	Trustee
		KAREN THORSTENSON	Trustee
BRYAN WINTER	Attorney	LILIANA WARE	Trustee
		KEVIN WOODSIDE	Trustee

2026-_____

AN ORDINANCE VACATING A PORTION OF DORCHESTER AVENUE RIGHT-OF-WAY ADJACENT TO LOT 5 BLOCK 25 AND LOT 2 BLOCK 38 OF FRED'K H. BARTLETT'S THIRD ADDITION TO NORTH WOODS

WHEREAS, Michael Fallos and William Maloney, "Petitioners", have duly filed a petition seeking the vacation of the west end of Dorchester Avenue Right-of-Way approximately 160 lineal centerline feet (9600 sf) west of First Street, wholly within the corporate boundaries of the Village of Gurnee and subject to exclusive jurisdiction; and

WHEREAS, the Petition was filed pursuant to Illinois Compiled Statutes, Chapter 65, Section 5/11-91-1, et seq.; and

WHEREAS, on September 16, 2026, the Planning and Zoning Board deliberated on said Petition and has forwarded a unanimous favorable recommendation on the Petition to the Village Board; and

WHEREAS, the assessed valuation of the adjacent land is valued at \$4.00/sf, bringing the Fair Market Value of the vacated Right-of-Way to \$38,400 and it has been the Village's policy to collect 25% of the value as a vacation fee for residential vacations with no newly created lots, in this instance would be \$9600, split evenly between the petitioners; and

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF GURNEE, LAKE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, AS FOLLOWS:

SECTION I: That the following described right-of-way is hereby vacated:

THAT PART OF THE DORCHESTER AVENUE RIGHT-OF-WAY LYING EAST OF THE PREVIOUSLY VACATED ST. PAUL AVENUE, MEASURED AS 160 LINEAL FEET MEASURED UPON THE CENTERLINE OF DORCHESTER AVENUE TO A POINT 386.08 FEET WEST OF THE EAST LINE OF BLOCKS 25 AND 38 OF FRED'K H. BARTLETT'S THIRD ADDITION TO NORTH WOODS, RECORDED AS DOCUMENT 262351 ON JULY 31, 1925 AT THE LAKE COUNTY RECORDER'S OFFICE, LAKE COUNTY, ILLINOIS.

SECTION II: That this ordinance shall be effective and the deed for the vacated right-of-way property shall be delivered to the Petitioners upon payment to the Village of the sum of \$9600.

SECTION III: That upon the Petitioners submitting payment to the Village of the sum of \$9600, the Village President, or the Village Administrator is authorized and directed to execute deeds of vacation for the subject property described in Section I, conveying and quit-claiming all of the Village's right title and interest in and to the subject property to

the Petitioners, and the Clerk is authorized and directed to attest to the signature of the Village President or Village Administrator thereon, to affix the corporate seal thereto, and to attest to this ordinance and the original Deed of Conveyance to said Petitioner.

SECTION IV: That the Village of Gurnee shall retain a public utility and drainage easement over the entire vacated property. Said access easement shall not commit the Village of Gurnee to any maintenance responsibilities for the vacated Dorchester Avenue Right-of-Way. All maintenance responsibilities shall become the obligation of the adjacent property owner.

PUBLIC UTILITY AND DRAINAGE EASEMENT PROVISIONS

AN EASEMENT IS HEREBY RESERVED AND GRANTED OVER AND UNDER THE VACATED AREAS TO ILLINOIS BELL TELEPHONE COMPANY. COMMONWEALTH EDISON COMPANY. NORTHERN ILLINOIS GAS COMPANY. COMCAST CABLE CO. AND THE VILLAGE OF GURNEE, TOGETHER WITH THEIR RESPECTIVE; SUCCESSORS AND ASSIGNS. TO INSTALL, LAY, CONSTRUCT, RENEW, OPERATE AND MAINTAIN, CONDUITS, CABLES, WIRES, SEWERS, PIPES, SURFACE AND SUBSURFACE DRAINAGE, AND WATER MAINS, UNDERGROUND, WITH ALL NECESSARY MANHOLES, WATER VALVES AND OTHER EQUIPMENT FOR THE PURPOSE OF SERVING THE SAID REAL ESTATE WITH TELEPHONE, COMMUNICATIONS, ELECTRICITY, SEWER, GAS, WATER SERVICE, DRAINAGE, AND OTHER MUNICIPAL SERVICES, ALSO THERE IS HEREBY GRANTED THE RIGHT TO ENTER UPON THE SAID REAL ESTATE AT ALL TIMES TO INSTALL, LAY, CONSTRUCT, RENEW, OPERATE AND MAINTAIN WITHIN THE SAID REAL ESTATE SAID CONDUITS, CABLES, WIRES, MANHOLES, WATER VALVES, PIPES, SURFACE AND SUBSURFACE DRAINAGE, AND OTHER EQUIPMENT; THE RIGHT OF INGRESS AND EGRESS IS HEREBY GRANTED OVER, UPON AND THROUGH THE SAID REAL ESTATE OF EMERGENCY VEHICLES OF ANY AND ALL TYPES, FOR ANY PURPOSE WHATEVER,

NO PERMANENT BUILDING SHALL HEREAFTER BE PLACED ON THE SAID EASEMENT, AS DETERMINED, BUT THE SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND SUCH OTHER PURPOSES THAT THEN AND LATER DO NOT UNREASONABLY INTERFERE WITH THE USES OR THE RIGHTS HEREIN GRANTED.

SECTION V: Nothing in this Ordinance shall be construed to affect any suit or proceeding pending in any court, or any rights acquired, or liability incurred, or any cause or causes of action arising, acquired or existing under any act or ordinance or portion thereof hereby repealed or amended by this ordinance; nor shall any just or legal right, claim, penalty or remedy of any character of the corporate authority existing on the effective date hereof be lost, impaired or affected by this Ordinance.

SECTION VI: If any provision, clause, sentence, paragraph, section, or part of this ordinance or application thereof to any person, firm, corporation, public agency or circumstance, shall, for any reason, be adjudged by a court of competent jurisdiction to be unconstitutional or invalid, said judgment shall not affect, impair or invalidate the remainder of this ordinance and the application of such provision to other persons, firms, corporation, or circumstances, but shall be confined in its operation to the provision, clause, sentence, paragraph, section, or part thereof directly involved in the controversy in which such judgment shall have been rendered and to the person, firm, corporation, or circumstances involved. It is hereby declared to be the legislative intent

of the corporate authorities that this ordinance would have been adopted had such unconstitutional or invalid provision, clause, sentence, paragraph, section, or part thereof not been included.

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

SECTION VIII: That the Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form as provided by law.

SECTION IX: That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

Passed this Monday, October 5, 2026

	Ayes:	Nays:	Absent/Abstain:
Greg Garner	_____	_____	_____
Quin O'Brien	_____	_____	_____
Cheryl G. Ross	_____	_____	_____
Karen Thorstenson	_____	_____	_____
Liliana Ware	_____	_____	_____
Kevin Woodside	_____	_____	_____

APPROVED:

By: _____ **Date:** _____
THOMAS B. HOOD, Village President

ATTEST:

By: _____
ANDY HARRIS, Village Clerk

Presented and read, or reading having been waived, at a duly convened meeting of the Corporate Authorities on Monday, October 5, 2026.

I hereby certify that the above ordinance was published in pamphlet form on October 6, 2026, as provided by law.

ANDY HARRIS, Village Clerk

STATE OF ILLINOIS)
)
COUNTY OF LAKE) SS

CERTIFICATE

I, ANDY HARRIS, certify that I am the duly elected and acting municipal clerk of the Village of Gurnee, Lake County, Illinois.

I certify that on Monday, October 5, 2026 the Corporate Authorities of such municipality passed and approved Ordinance 2026-_____, entitled, **“AN ORDINANCE VACATING A PORTION OF DORCHESTER AVENUE RIGHT-OF-WAY ADJACENT TO LOT 5 BLOCK 25 AND LOT 2 BLOCK 38 OF FRED’K H. BARTLETT’S THIRD ADDITION TO NORTH WOODS”**, which provided by its terms that it should be published in pamphlet form.

The pamphlet form of Ordinance No. 2026-_____, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was posted in the municipal building, commencing on October 6, 2026, and continuing for at least ten days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the municipal clerk.

Dated at Gurnee, Illinois, this 6th day of October, 2026.

ANDY HARRIS
Village Clerk

Police Department Memorandum

Date: September 24, 2026
To: Patrick Muetz – Village Administrator
From: Jeremy M. Gaughan – Chief of Police
Re: Vehicle Seizure and Impoundment Ordinance Amendments

Purpose:

To request that the proposed ordinance amending and restating Section 78-41 and amending Section 32-37 of the Gurnee Municipal Code be presented to the Village Board for approval. The changes would simplify the Village's vehicle seizure and impoundment process, establish a consistent administrative fee, and add fleeing or attempting to elude a peace officer and aggravated fleeing or attempting to elude a peace officer as qualifying violations.

Background/Discussion:

The Village's vehicle seizure and impoundment framework was established approximately 19 years ago and has been amended over time, most recently in 2023. The current ordinance authorizes impoundment for driving under the influence and three narrowly defined suspended or revoked license circumstances: a DUI-related suspension or revocation; two or more active suspensions or revocations, subject to specified exceptions; or a suspension or revocation involving a driver with three or more moving violation convictions during the preceding 12 months, also subject to specified exceptions.

Section 32-37 currently establishes a \$750 administrative fee for DUI and DUI-related license suspension or revocation cases and a \$500 administrative fee for the remaining repeat-offender suspended or revoked license cases. Applicable towing and storage charges are assessed separately.

Over time, these distinctions have become increasingly difficult to administer. Officers must identify the basis and number of active suspensions or revocations and, in some cases, reconstruct a driver's moving violation history. The task is especially difficult when an out-of-state record uses different statutory codes or terminology. This review can prolong traffic stops and has contributed, in several cases each year, to a vehicle being released or an administrative fee being assessed when the opposite disposition was appropriate.

The proposed ordinance replaces the three narrower suspended or revoked license categories with one operational rule covering a violation of Section 6-303 of the Illinois Vehicle Code when the person's driver's license, permit, privilege to operate a motor vehicle, or privilege to obtain a driver's license or permit is suspended or revoked under Illinois law or the law of another state. Local seizure and impoundment would not apply when every active suspension or revocation forming the basis of the violation is based solely on one or more of four non-safety-related grounds: (1) failure to pay child support or comply with a visitation order; (2) failure to pay parking, automated-enforcement, traffic, or toll fines or penalties; (3) failure to comply with vehicle emissions requirements; or (4) a substantially similar non-safety-related financial or administrative obligation imposed under the law of another jurisdiction.

The exemption would not apply to a suspension or revocation arising from failure to maintain motor vehicle insurance or proof of financial responsibility, failure to satisfy a judgment resulting from a motor vehicle crash, or an offense involving the unsafe operation of a motor vehicle.

The proposed ordinance also replaces the existing Subsections 78-41(a)(3) and (a)(4) with provisions making vehicles used in connection with fleeing or attempting to elude a peace officer and aggravated fleeing or attempting to elude a peace officer subject to seizure and impoundment. These offenses are referenced in Sections 78-1 of the Gurnee Municipal Code and in 625 ILCS 5/11-204 and 625 ILCS 5/11-204.1. This conduct creates substantial danger to officers, motorists, pedestrians, and the community.

Under the proposed ordinance, the owner of record would be responsible for a \$750 administrative fee, plus applicable towing and storage charges, before the vehicle is released. The fee is a civil and remedial cost recovery charge that is separate from criminal prosecution, a traffic citation, a criminal fine, restitution, or court costs. The ordinance also provides that criminal charges need not be filed, prosecuted, or proven to establish a qualifying violation for purposes of the administrative process.

Financial Impact:

The amendment to Section 32-37 would replace the current \$500 repeat-offender administrative fee with a uniform \$750 fee for qualifying suspended or revoked license violations and would establish the same \$750 fee for fleeing or attempting to elude and aggravated fleeing or attempting to elude. The DUI administrative fee would remain \$750. Towing and storage charges would remain separate. The change is intended to recover a portion of the Village's costs for seizure, processing, administrative review, and impoundment. Total revenue will depend on case volume and cannot be projected reliably.

Recommendation:

I recommend that the proposed ordinance be placed before the Village Board for approval. The amendment will give officers a clearer and more consistent standard, reduce delays and inconsistent outcomes, preserve exclusions for suspensions based solely on specified non-safety-related financial or administrative obligations, and allow the Village to impound vehicles used in dangerous fleeing conduct while recovering a portion of the related administrative costs.

Attachments:

Proposed Ordinance Amending Chapter 78, Section 78-41 of the Gurnee Municipal Code Regarding the Impoundment of Motor Vehicles

VILLAGE OF GURNEE

2026-_____

**AN ORDINANCE AMENDING CHAPTER 78, SECTION 78-41 OF THE GURNEE
MUNICIPAL CODE REGARDING THE IMPOUNDMENT OF MOTOR VEHICLES**

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES
OF THE
VILLAGE OF GURNEE, ILLINOIS
ON

October 5, 2026

Published in pamphlet form by authority of the Village Board
of the Village of Gurnee, Lake County, Illinois,
this 6th day of October 2026

THOMAS B HOOD	President	GREG GARNER	Trustee
ANDY HARRIS	Clerk	QUIN O'BRIEN	Trustee
BRYAN WINTER	Attorney	CHERYL G. ROSS	Trustee
		KAREN THORSTENSON	Trustee
		LILIANA WARE	Trustee
		KEVIN WOODSIDE	Trustee

2026-_____

AN ORDINANCE AMENDING CHAPTER 78, SECTION 78-41 OF THE GURNEE MUNICIPAL CODE REGARDING THE IMPOUNDMENT OF MOTOR VEHICLES

WHEREAS, the Village of Gurnee is a home rule municipality in accordance with Article VII, section 6(a) of the Constitution of the State of Illinois of 1970; and

WHEREAS, Section 78-41 of the Gurnee Municipal Code authorizes the seizure and impoundment of motor vehicles used in connection with specified driving offenses; and,

WHEREAS, the Village desires to amend the administrative fee for vehicles lawfully seized and impounded under Section 78-41; and

WHEREAS, the Village desires to amend Section 78-41 to include incidents involving drivers who flee or attempt to elude police officers and create substantial dangers to the public and when driving privileges have been suspended or revoked under Section 6-303 of the Illinois Vehicle Code; and,

WHEREAS, the Corporate Authorities intend to recover a portion of the Village's reasonable costs associated with these incidents through a civil and remedial administrative cost-recovery fee, separate from any criminal prosecution, traffic citation, towing charge, impoundment fee, fine, restitution, or court costs; and,

WHEREAS, the Village Board has determined that it is in the best interest of the Village and its residents to amend Section 78-41 and 32-37 of the Gurnee Municipal Code as set forth in this Ordinance;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF GURNEE, LAKE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, AS FOLLOWS:

SECTION 1: The above recitals are incorporated into this Ordinance and shall have the same force and effect as though fully set forth herein.

SECTION 2: Chapter 78, Section 78-41 of the Gurnee Municipal Code is hereby amended and restated in its entirety as follows:

Sec. 78-41. Use of motor vehicles for unlawful purposes.

(a) Conduct prohibited. A motor vehicle used in connection with any of the following violations as provided in Section 78-1 of this Code may be subject to seizure and impoundment by the Village. The owner of record of a vehicle seized under this section shall be liable to the Village for an administrative fee as set forth

in Section 32-37 of this Code, plus any applicable towing and storage fees, before the vehicle is released:

- (1) Driving under the influence, as provided in Section 78-1 of this Code or Section 11-501(a) of the Illinois Vehicle Code (625 ILCS 5/11-501(a)).
 - (2) Driving or being in actual physical control of a motor vehicle while the person's driver's license, permit, privilege to operate a motor vehicle, or privilege to obtain a driver's license or permit is suspended or revoked under the Illinois Vehicle Code or the law of another state, in violation of Section 6-303 of the Illinois Vehicle Code, 625 ILCS 5/6-303. A vehicle shall not be subject to seizure or impoundment when every active suspension or revocation forming the basis of the violation of Section 6-303 is based solely upon: (1) failure to pay child support or comply with a visitation order; (2) failure to pay parking, automated-enforcement, traffic, or toll fines or penalties; (3) failure to comply with vehicle-emissions requirements; or (4) a substantially similar non-safety-related financial or administrative obligation imposed under the law of another jurisdiction. This exemption shall not apply to a suspension or revocation arising from failure to maintain motor-vehicle insurance or proof of financial responsibility, failure to satisfy a judgment resulting from a motor-vehicle crash, or any offense involving the unsafe operation of a motor vehicle.
 - (3) Fleeing or attempting to elude a peace officer, as provided in Section 78-1 of this Code or Section 5/11-204 of the Illinois Vehicle Code (625 ILCS 5/11-204);
 - (4) Aggravated fleeing or attempting to elude a peace officer as provided under Section 78-2 of the Code or Section 5/11-204-1 of the Illinois Vehicle Code (625 ILCS 5/11-204.1)
- (b) It shall not be necessary for criminal charges to be filed, prosecuted, or proven in order to demonstrate that one or more of the violations described in subsection (a) occurred.

SECTION 3: That Section 32-37 of Chapter 32 of the Gurnee Municipal Code entitles "Police Department Fees" is hereby amended to establish the fee for Driving While Suspended or Revoked, Fleeing or Attempting to Elude and Aggravated Fleeing or Attempting to Elude, as set forth as follows (single underlines, denotes inserted language and strikethroughs, denote deleted language):

<u>Other Traffic Violation Fees:</u>		
Fee Category	Fee	Code Reference
DUI administrative Fee	\$750.00 plus any applicable towing and storage fees	Section 78-41(1)
.....		
Driving with Suspended or Revoked License (Repeated Offender) Administrative Fee	\$500.00 plus any applicable towing and storage fees	Section 78-41(1)(a)
<u>Driving While Suspended or Revoked Administrative Fee</u>	<u>\$750.00 plus any applicable towing and storage fees</u>	<u>Section 78-41(a)(2)</u>
<u>Fleeing or attempting to elude Administrative Fee</u>	<u>\$750.00 plus any applicable towing and storage fees</u>	<u>Section 78-41(a)(3)</u>
<u>Aggravated fleeing or attempting to elude administrative fee</u>	<u>\$750.00 plus any applicable towing and storage fees</u>	<u>Section 78-41(a)(4)</u>

SECTION 4: Nothing in this Ordinance shall be construed to affect any suit or proceedings pending in any court, or any rights acquired, or liability incurred, or any cause or causes of action arising, acquired or existing under any act or ordinance or portion thereof hereby repealed or amended by this ordinance; nor shall any just or legal right, claim, penalty or remedy of any

character of the corporate authority existing on the effective date hereof by lost, impaired or affected by this Ordinance

SECTION 5: If any provision, clause, sentence, paragraph, section, or part of this ordinance or application thereof to any person, firm, corporation, public agency or circumstance, shall, for any reason, be adjudged by a court of competent jurisdiction to be unconstitutional or invalid, said judgment shall not affect, impair or invalidate the remainder of this ordinance and the application of such provision to other persons, firms, corporation, or circumstances, but shall be confined in its operation to the provision, clause, sentence, paragraph, section, or part thereof directly involved in the controversy in which such judgment shall have been rendered and to the person, firm, corporation, or circumstances involved. It is hereby declared to be the legislative intent of the corporate authorities that this ordinance would have been adopted had such unconstitutional or invalid provision, clause, sentence, paragraph, section, or part thereof not been included.

SECTION 6: That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as required by law.

Passed this 5th day of October 2026

	Ayes:	Nays:	Absent/Abstain:
Greg Garner	_____	_____	_____
Quin O'Brien	_____	_____	_____
Cheryl G. Ross	_____	_____	_____
Karen Thorstenson	_____	_____	_____
Lilian Ware	_____	_____	_____
Kevin Woodside	_____	_____	_____

By: _____ **Date:** _____
THOMAS B. HOOD, Village President

ATTEST:

By: _____
ANDY HARRIS, Village Clerk

Presented and read, or reading having been waived, at a duly convened meeting of the Corporate Authorities on October 5, 2026.

I hereby certify that the above ordinance was published in pamphlet form on the 6th day of October 2026, as provided by law.

ANDY HARRIS, Village Clerk

STATE OF ILLINOIS)
) SS.
COUNTY OF LAKE)

CERTIFICATE

I, ANDY HARRIS, certify that I am the duly elected and acting municipal clerk of the Village of Gurnee, Lake County, Illinois.

I certify that on the 5th day of October 2026, the Corporate Authorities of such municipality passed and approved Ordinance 2026 - _____, entitled, "**AN ORDINANCE AMENDING CHAPTER 78, SECTION 78-41 OF THE GURNEE MUNICIPAL CODE REGARDING THE IMPOUNDMENT OF MOTOR VEHICLES**" which provided by its terms that it should be published in pamphlet form.

The pamphlet form of Ordinance No. 2026 - _____, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was posted in the municipal building, commencing on the 6th day of October 2026, and continuing for at least ten days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the municipal clerk.

Dated at Gurnee, Illinois, this 6th day of October 2026.

ANDY HARRIS, Village Clerk

Police Department Memorandum

Date: September 24, 2026
To: Patrick Muetz – Village Administrator
From: Jeremy M. Gaughan – Chief of Police
Re: Duty Rifle Replacement Project – Second Phase Purchase Request

Purpose:

The purpose of this memorandum is to request Village Board approval for the second phase of the Gurnee Police Department Duty Rifle Replacement Project. This phase would purchase 11 additional duty rifles and associated equipment.

Background/Discussion:

Earlier in the current budget year, the Village Board approved the first phase of the project, and the Department subsequently purchased 12 Daniel Defense DDM4V7 rifles and related equipment through a trade-in program. That phase began the planned replacement of department rifles that average 18 years old, with many more than 20 years old.

The attached Acme Sports, Inc. quote dated September 11, 2026, includes:

- Eleven (11) Daniel Defense DDM4V7 duty rifles
- Eleven (11) each of Streamlight ProTac Rail Mount HP-X Pro weapon lights, Magpul MS4 QDM slings, Holosun AEMS X2 Pro red-dot optics, and Magpul MBUS Pro front and rear backup sights

Using the same rifle and accessory configuration will support consistent training, maintenance, inspection, and deployment while continuing to replace aging equipment. Unlike the first phase, this quote does not include a trade-in allowance.

Financial Impact:

The total cost of the proposed second-phase purchase is \$24,750.00, with no tax or shipping charges. Funds are available in account 475102, which was budgeted for the duty rifle replacement project. Acme Sports states that pricing and availability must be reconfirmed after November 10, 2026.

Recommendation:

It is recommended that the Village Board approve the second phase of the Duty Rifle Replacement Project and authorize the Police Department to purchase 11 Daniel Defense DDM4V7 rifles and associated equipment from Acme Sports, Inc. for an amount not to exceed \$24,750.00. Upon approval, the attached quote will be forwarded for purchase order processing.

Attachments:

Acme Sports, Inc. Daniel Defense Rifles Sales Quote dated September 11, 2026

Thomas B. Hood
Mayor

100 North O'Plaine Road
Gurnee, Illinois 60031-2630
www.gurnee.il.us



Jeremy Gaughan
Chief of Police

Administration 847.599.7050
Communications 847.599.7000

TO: Patrick Muetz, Village Administrator
FROM: Traci Pugliese, Investigations Commander
DATE: September 21, 2026

SUBJECT: Class One (1) Liquor License Application: Giordano's

I have reviewed the attached application for a Class 1 liquor license to be issued to the Giordano's.

Cathy Millar is the license holder on behalf of Giordano's. An inquiry has been completed for this license which yielded no disqualifying circumstances as described in Section 6-53 (1)-(20) of the Gurnee Municipal Code.

As such, I recommend the village issue the license.

I respectfully submit this file for your final review,

Traci Pugliese
Investigations Commander

I have conducted a final review of the attached application and accompanying documents. I concur with Commander Pugliese's recommendation.

Jeremy M. Gaughan
Chief of Police

Date: 9 / 23 / 26