

AGENDA
GURNEE VILLAGE BOARD

Regular Meeting of September 28, 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 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.
2. 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.
3. Approval of Payroll for the period ending September 18, 2026 in the amount of \$1,047,993.37.
4. Approval of Bills for the period ending September 28, 2026 in the amount of \$2,043,194.48.

D. PETITIONS AND COMMUNICATIONS

1. Approval of Proclamation designating September 15 - October 15, 2026 as Hispanic Heritage Month in the Village of Gurnee.
2. Approval of a Proclamation designating October 4 – 10, 2026 as “Fire Prevention Week” in the Village of Gurnee.

E. REPORTS

F. OLD BUSINESS

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

G. NEW BUSINESS

1. Approval of Ord. 2026 - annexing property located at 35400 Green Bay Road.
2. Approval of Ord. 2026 – granting a Zoning Map Amendment pursuant to the Gurnee Zoning Ordinance for 35400 Green Bay Road.
3. Approval of Ord. 2026 - granting a Special Use Permit pursuant to the Gurnee Zoning Ordinance for 35400 Green Bay Road.
4. Approval of Ord. 2026 - granting a Special Use Permit pursuant to the Gurnee Zoning Ordinance for 1475 Dilley's Road Suite 8 – 10.
5. Approval of Ord. 2025 – authorizing the execution of a Professional Services Agreement with FGM Architects to complete the Public Works Interior Office Master Plan.
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.

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.

**MINUTES OF THE REGULAR MEETING
OF THE GURNEE VILLAGE BOARD**

**GURNEE VILLAGE HALL
SEPTEMBER 14, 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; Bryan Winter, Village Attorney; David Ziegler, Community Development Director; Heather Galan, Public Works Director; Brian Gosnell, Finance Director; Christine Palmieri, Director of Human Resources; Ellen Dean, Economic Development Director; Nick Leach, Village Engineer; Ryan Nelson, Information Systems Director; John Kavanagh, Fire Chief; David Douglass, Deputy Fire Chief; Jeremy Gaughan, Police Chief; Jason Kalinowski, Deputy Police Chief; Matt Bendler, Deputy Police Chief.
Roll Call	PRESENT: 6- Garner, Ross, O'Brien, Thorstenson, Woodside, Ware ABSENT: 0-
Pledge of Allegiance	Mayor Hood led the Pledge of Allegiance.
<u>A. PUBLIC COMMENT</u>	None.
<u>B. APPROVAL OF CONSENT AGENDA</u>	It was moved by Trustee O'Brien, seconded by Trustee Ross to approve the Consent Agenda as presented. <u>Roll call,</u> AYE: 6- Garner, Ross, O'Brien, Thorstenson, Woodside, Ware NAY: 0- None ABSENT: 0- None Motion Carried.
<u>C. CONSENT AGENDA / OMNIBUS VOTE</u>	The Village Administrator read the consent agenda for an omnibus vote as follows. 1. Approval of minutes from the August 24, 2026 meeting. 2. Approval of Engineering Division's recommendation to award the Gowe Beach Demolition Project to the low bidder, Strategic Demolition & Excavation, at a cost of \$115,007.17. 3. Approval of Economic Development Division's recommendation to approve a Professional Services Agreement with Northern Power Washing LLC DBA Northern Holiday Lighting for 2026 Holiday Lighting Installation/Services at Gurnee Mills and Village entry signs at a cost of \$38,791.00. 4. Approval of Payroll for the period ending August 21, 2026 in the amount of \$1,103,793.56. 5. Approval of Payroll for the period ending September 4, 2026 in the amount of \$1,096,820.31. 6. Approval of Bills for the period ending September 14, 2026 in the amount of \$2,117,707.06. It was moved by Trustee Garner, seconded by Trustee Thorstenson to

approve the Consent Agenda for an omnibus vote as read.

Roll call,

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

NAY: 0- None

ABSENT: 0- None

Motion Carried.

D. PETITIONS AND COMMUNICATIONS

1. Introduction and recognition of the 2026 Gurnee Queens:

- Miss Gurnee - Bella Payton
- Junior Miss Gurnee - Maddie Bugner
- Little Miss Gurnee - Avery Bell
- Tiny Miss Gurnee - Gianna Colunga-Gonzalez

Mayor Hood introduced each queen and presented each with a gift from the Board.

Miss Gurnee Bella Payton briefly spoke about her platform, Mind Matters Most, which focuses on the education, awareness and prevention of concussions in youth sports.

E. REPORTS

None.

F. OLD BUSINESS

None

G. NEW BUSINESS

1. Approval of Ord. 2026 - 65 amending Section 2-143(6) and 2-368 of the Gurnee Municipal Code granting additional hiring authority to the Village Administrator.

Administrator Muetz said with the planned retirement of the Director of Human Resources in June 2027, staff has made ongoing efforts to streamline Human Resources practices and procedures. In conjunction with this effort, and as a result of increased competition from surrounding communities and candidates' expectations, staff have worked to improve the recruitment and onboarding process. He stated the goal of these efforts has been to reduce the administrative burden, improve workflow efficiency, streamline processes and hire qualified candidates reflective of our community more quickly so we don't lose them to other entities. Staff is requesting the Village Board transfer hiring authority for all entry level and lateral Civil Service positions to the Village Administrator or his designee(s). Administrator Muetz stated currently the Civil Service Commission is involved in several different aspects of entry level / lateral hiring of Police Officer, Firefighter / Paramedic, and Maintenance Worker candidates. Commission involvement includes candidate interviews, review of candidate screenings (polygraph / psychological / background) and confirmation of candidates for positions. With the increased frequency of recruitment, staff time spent managing and following up on various portions of the process with Commissioners has increased. Administrator Muetz stated current challenges include Opens Meeting Act requirements, room and Commissioner availability, and process duplication to name a few. By transferring the entry level/lateral candidate interview process to the Village Administrator or his designee(s), the requirement to satisfy the Open Meeting Act is eliminated. In addition, this removes requirements related to agenda creation, a quorum, digital recordings and meeting minutes. Room availability is also much more accessible during daytime hours as they are reserved for staff usage. Human Resources and Department staff

conduct a thorough review of all candidate screenings (polygraph, psychological evaluation, and background screenings) before candidates proceed forward in the process. He stated there are no proposed changes to the current screening elements or changes for the Civil Service Commission's role and involvement in the current promotional processes for Police Sergeant, Fire Lieutenant, and Fire Captain.

Trustee Garner stated that he supported efforts to improve efficiency; however, he noted that the Village had made significant progress over the years in advancing diversity in its hiring practices. He expressed concern that granting hiring authority to the Village Administrator could affect the Village's ability to preserve that progress. He emphasized that more than 40 percent of the community's population consists of minority residents and that the Village's workforce should reflect the diversity of the community. While acknowledging the Village's growth and the success of those currently involved in hiring decisions, he questioned whether future individuals in those roles would share the same values. He asked what safeguards could be established to protect diversity in future hiring practices.

Trustee Thorstenson stated that she appreciated Trustee Garner raising the issue and suggested that the Village could consider issuing an annual strategy statement or establishing a measurable goal demonstrating its continued commitment to diversity.

Mayor Hood stated that the Police Department would continue to review candidates first, followed by the Civil Service Commission. He noted that if the Board became dissatisfied with the effectiveness of the revised process, a decision could be made for the Civil Service Commission to continue to serve in its current capacity. Mayor Hood acknowledged Trustee Garner's concerns and stated that the Village Board must trust the individuals appointed to these roles, who had performed well, and that he expected that performance to continue. He supported allowing the departments an opportunity to demonstrate the effectiveness of the proposed process, noting that the Board could revisit the matter if it did not produce the desired results. He stated that a change was necessary for the Village to remain competitive.

Trustee Thorstenson stated that the Village should also consider the quality of its hires and evaluate other important aspects of the recruitment process, including where positions are advertised, how prospective candidates are reached, and how eligibility lists are developed. She noted that Human Resources had done an excellent job expanding the Village's recruitment and advertising efforts. Based on her understanding that the Police Department, Fire Department, and Civil Service Commission had not disagreed on previous hiring decisions, she stated that she was willing to support the proposed change.

Trustee O'Brien confirmed that the proposed change would not affect the annual report provided by Human Resources regarding departmental demographics. Mayor Hood confirmed that the report would continue. Trustee O'Brien also asked whether the proposal would dissolve the Civil Service Commission. Mayor Hood clarified that the Commission would remain involved in promotions and disciplinary matters and would continue to hold meetings but would no longer participate in the entry-level hiring process.

Trustee Ross recalled when Trustee Garner initially raised concerns regarding the issue and stated that the Village owed a debt of gratitude to the Civil Service Commission for its service.

Trustee Ware asked whether the Civil Service Commission had established hiring guidelines that could be shared.

Administrator Muetz explained that departmental leadership would continue to participate in the hiring process. Using the Police Department as an example, he stated that the Police Chief, Deputy Chief, and members of the department's leadership team currently participate in Civil Service interviews, attend meetings, and observe candidates throughout the process. He explained that the proposed change would remove the appointed volunteer board from the entry-level hiring process, which is subject to Open Meetings Act requirements.

Administrator Muetz stated interviewing 30 to 40 candidates can require a significant time commitment from volunteers, while Village staff are

available as part of their regular duties. He characterized the proposal primarily as a procedural change.

Trustee Ware stated that the Village and its staff already shared these values. She supported improving efficiency and expressed confidence in Village staff.

Trustee Woodside stated that he understood the need to streamline the process and reduce the redundancy of involving a volunteer commission at every stage. However, he also recognized the historical significance of civil service commissions and boards of fire and police commissioners, as well as the reasons they were established. He noted that Gurnee's Civil Service Commission included individuals with significant human resources experience who had added value to the hiring process. While his experience indicated that the departments and Commission had not disagreed on hiring decisions, the number of required meetings could create delays at a time when the Village needed to remain responsive and competitive in recruiting. He agreed that the process needed improvement but expressed concern about removing the Commission entirely from entry-level hiring. He asked whether the Commission could retain a limited role that would provide oversight and maintain civilian involvement in the process.

Attorney Winter stated that the Civil Service Commission would remain in place and would continue to have opportunities for engagement. He noted that Commission members had developed relationships with department heads and that contact between them would continue, although on a more limited basis. He stated that the proposed change would streamline the hiring process and acknowledged the positive working relationships between the Commission and department leadership.

Trustee Garner asked what oversight measures would be implemented to protect the integrity of the process and ensure that all candidates had an equal opportunity. He stated that approximately 97 percent of those hired 16 years ago were White and expressed concern that gaining employment had historically been easier for some groups than for others. He noted that diversity often did not receive attention until a problem arose and asked how the Village would ensure that everyone remained included. He emphasized that the Village had an obligation to uphold that commitment when presenting itself as a Community of Opportunity. He stated that the current Board served as the guardrails for maintaining these values but questioned how the Village could ensure that future Boards would uphold the same commitment.

Mayor Hood stated the current Board does not have control over future Boards elected by the residents. He stated the current Board has the authority to make a change but also acts as the guardrails Trustee Garner referenced and if the modified process is not producing the results the Board desires, it is up to the Board to take action. Mayor Hood stated ultimately the current elected officials are responsible, therefore if the process is not performing as intended, he and the Trustees have the power to make a change.

Trustee Garner stated he is concerned about future Boards.

Mayor Hood reiterated the current Village Board cannot control future Village Boards.

Trustee Garner questioned whether this change is diminishing oversight related to diversity and inclusion.

Mayor Hood stated the Board has the authority to revert back to past practices if this change does not work.

Trustee Garner stated he supports improving efficiency but is also concerned about the impact and does not want to lose the progress that has been made. He questioned oversight going forward should issues arise.

Mayor Hood again stated if the results are undesirable, this Board is responsible for taking action.

Trustee Garner acknowledge the progress made related to diversity, but

is concerned about future Boards.

Trustee O'Brien asked where the Civil Service Commission currently participates in the hiring process.

Mayor Hood stated currently the Police Department interviews candidates before the Civil Service Commission, while Civil Service interviews first for Fire and Public Works candidates.

Trustee Woodside stated he would prefer to see the Civil Service involved in process oversight for entry-level positions. He stated his understanding is the overall process/requirements for entry-level candidates is not changing.

Mayor Hood and Administrator Muetz clarified Trustee Woodside's request. Administrator Muetz stated language could be included that states any proposed changes to the entry-level hiring process/requirements would be presented to the Civil Service Commission for consideration and approval before being implemented.

Trustee Ross suggested the item be tabled so additional language could be added to the ordinance to address the concerns presented this evening related to Civil Service Commission approval for any changes to the entry-level process/requirements.

It was moved by Trustee Ross, seconded by Trustee O'Brien to table Ord. 2026 - 65 amending Section 2-143(6) and 2-368 of the Gurnee Municipal Code granting additional hiring authority to the Village Administrator.

Roll call,

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

NAY: 0- None

ABSENT: 0- None

Motion Carried.

2. Approval of Ord. 2026 – 65 authorizing execution of a water tower lease agreement with Chicago SMSA Limited Partnership D/B/A Verizon Wireless (2010 Northwestern Avenue, Gurnee, Illinois).

Administrator Muetz said the Village of Gurnee has historically entered into lease agreements with cellular service providers to allow the installation and operation of cellular communications equipment on Village-owned water towers. He stated the Northwestern water tower currently has two cellular tenants with room for one more in the Village-owned equipment shelter. Verizon recently approached the Village about leasing this space, as well as space at approximately 90 feet high on the tower for three antenna arrays. Following negotiations, the Village was able to secure a lease agreement that includes an initial five-year term with a base rent of \$36,000 annually along with a 2.75% annual increase throughout the five-year term. The lease also includes four additional five-year terms. If the lease remains in place for the full 25 years, the revenue to the Village will be \$1.27 million. Administrator Muetz stated Attorney Winter has reviewed the lease and found the terms to be acceptable (it is very similar to previous leases the Village has approved).

It was moved by Trustee O'Brien, seconded by Trustee Garner to approve of Ord. 2026 – 65 authorizing execution of a water tower lease agreement with Chicago SMSA Limited Partnership D/B/A Verizon Wireless (2010 Northwestern Avenue, Gurnee, Illinois).

Roll call,

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

NAY: 0- None

ABSENT: 0- None

Motion Carried.

3. Approval of Ord. 2026 - 66 authorizing the execution of a Scheduled Service Agreement with Trane U.S. Inc.

Administrator Muetz said in late 2024 the original HVAC system from 1992 at Gurnee Village Hall was replaced with a Trane system. He stated the total cost of the new system was approximately \$1.2 million.

Since becoming operational the system has performed very well, however, the Village does not have a formal preventative maintenance contract in place for the system. At the request of staff, in July a Trane representative visited Village Hall to view the equipment and discuss service options. Administrator Muetz stated the resulting contract covers an array of equipment including the condensing unit, air handler, computer room air conditioner, and BAS equipment (which includes 26 devices). The service includes comprehensive annual maintenance, routine parts, one annual condenser cleaning, operating inspections, field reports, priority emergency response and customer training. In addition, the service agreement covers BAS support, back-ups, remote inspection/support, software maintenance, software updates, monthly reports, priority emergency response and customer training. Administrator Muetz stated the total cost of the agreement over five years is \$86,848.00. The year one cost is \$16,359 with an annual escalator of 3%. The FY 26/27 Approved Budget includes funding to cover the first-year expense.

It was moved by Trustee Ross, seconded by Trustee Thorstenson to approve of Ord. 2026 - 66 authorizing the execution of a Scheduled Service Agreement with Trane U.S. Inc.

Roll call,

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

NAY: 0- None

ABSENT: 0- None

Motion Carried.

4. Approval of Ord. 2026 - 67 appointing an Alternate Director for the Central Lake County Joint Action Water Agency (CLCJAWA).

Administrator Muetz said former Trustee Jeanne Balmes served as the Village's Alternate Director to CLCJAWA. With her resignation, the Village must appoint a new Alternate. Mayor Hood is recommending Trustee Ware to fill this position. As Alternate, Trustee Ware will attend CLCJAWA Full Board meetings when Mayor Hood is not available. Administrator Muetz reminded the Board he serves on the CLCJAWA Executive Committee, which reviews and makes recommendations on all items before they are presented to the Full Board.

It was moved by Trustee Woodside, seconded by Trustee Garner to approve of Ord. 2026 - 67 appointing an Alternate Director for the Central Lake County Joint Action Water Agency (CLCJAWA).

Roll call,

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

NAY: 0- None

ABSENT: 0- None

Motion Carried.

5. Approval of Ord. 2026 - 68 appointing an Alternate Director for the Solid Wate Agency of Lake County (SWALCO).

Administrator Muetz said former Assistant to the Administrator Austin Pollack served as the Village's Alternate to SWALCO. With his resignation, the Village must appoint a new Alternate. The Village Administrator is recommending Management Analyst Stacy Michael to fill this position. As Alternate, Management Analyst Michael will attend SWALCO Full Board meetings when the Administrator is not available. Administrator Muetz reminded the Board he serves on the SWALCO Executive Committee, which reviews and makes recommendations on all items before they are presented to the Full Board.

It was moved by Trustee O'Brien, seconded by Trustee Thorstenson to approve of Ord. 2026 - 68 appointing an Alternate Director for the Solid Wate Agency of Lake County (SWALCO).

Roll call,

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

NAY: 0- None

ABSENT: 0- None

Motion Carried.

COMMENT

Mark Taylor
4937 Carriage Dr.
Gurnee, IL

Mr. Taylor expressed concerns similar to those raised by Trustee Garner regarding the Village's policies and procedures for hiring new employees.

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 7:50 p.m.

**Andrew Harris,
Village Clerk**

Public Works Department Memorandum

Date: September 9, 2026
To: Patrick Muetz, Village Administrator
From: Heather L. Galan, P.E., Director of Public Works
Re: Public Works Request for Bid Date of November 10, 2026, for 2027 Fuel Contract

Purpose:

To obtain approval to go out to bid for our annual fuel purchase.

Background/Discussion:

The Public Works Department is home to the Village's fuel island. This supplies diesel and unleaded fuel for all Village vehicles and equipment as well as some school buses and park district vehicles. The current contract that is ending was a one-year contract with an option for 2 additional one-year renewals; therefore, it's time to rebid.

Fuel bids are based on the discounts/markups from the provider in relation to the pricing obtained from the Oil Price Information Service (OPIS) at the time of each order of unleaded gasoline and biodiesel. Therefore, the price of the fuel can fluctuate independent of the bid which sets the discounts/markups. The lowest markup or the greatest discount is the basis for contract award.

Since the actual cost of the fuel is not negotiated in the bid, we feel it more efficient to request bid prices this year with the option of two (2) additional, one (1) year renewals. We took this same approach three years ago, which we were quite pleased with.

Also new this year, Public Works will be soliciting pricing for B20 fuel which is a cleaner biodiesel than the current B5 biodiesel in use. It's a lower carbon alternative fuel blend with 20% biodiesel made from soybean oil and other renewable oils and fats. This fuel can be used with light-duty or heavy-duty trucks. We plan to continue the use of B5 in the old fuel tanks and then switch to the new B20 when the new fuel tanks are operational. This means we won't have to pay to have the old or new tanks professionally cleaned to change from B5 to B20.

Financial Impact:

There are funds in the budget annually to support fuel purchase. The current budget was \$630,000 and we intend to budget next year's fuel line items allowing for some increases due to recent market volatility.

Recommendation:

At this time, we are recommending a bid date of November 10, 2026, for the Public Works Fuel Bid for 2027, with an option for two additional, one-year renewals.

Attachments: n/a



Application to Conduct Raffles

1. Name of Organization: **D56 "DO RE MI" BAND BOOSTER**
2. Organization Address: **4460 Old Grand Ave** Apt./Ste. #: _____
City: **Gurnee** State: **IL** Zip: **60031**
3. Phone: **847 - 336 - 2108** 4. Email: **sboswell@d56.org**
5. Length of time organization has been in existence: **40 years +**

6. Type of Group (Please check one of these required options):

☐ Religious Group	☐ Charitable Group	☐ Labor	☐ Fraternal Group
☒ Educational	☐ Veteran's Organization	☐ Business	Other _____

7. Name of representative who can be contacted at all times: **Steven Boswell**
8. Phone: **847 - 814 - 3413** 9. Email: **sboswell@d56.org**
10. Name of Raffle Manager: **Amy Radosevich**
11. Mailing Address: **4014 Grandview Ave** Apt. / Ste. #: _____
City: **Gurnee** State: **IL** Zip: **60031**
12. Phone: **630 - 421 - 2383** 13. Email: **amy.alycia@gmail.com**
14. Name of Raffle Event: **Band Concert**
15. Location(s) at which winning chances will be determined: **Viking Middle School**

16. Indicate time period during which raffle chances will be sold or issued:

From: **10 / 22 / 2026** To: **10 / 22 / 2026**

17. Time or times of determination of winning chances:

6 - 9 p.m. - during concert

18. Amount to be charged for each chance: **\$1.00**

TYPE OF RAFFLE:

☒ Single ☐ Progressive (**Queen of Hearts**)

Copy of Fidelity Bond Attached: ☐ Yes ☒ No, request for waiver is attached.

RAFFLE LICENSE FEE: \$50.00



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8. Phone: **847 - 814 - 3413** 9. Email: **sboswell@d56.org**

10. Name of Raffle Manager: **Amy Radosevich**

11. Mailing Address: **4014 Grandview Ave** Apt. / Ste. #: _____
City: **Gurnee** State: **IL** Zip: **60031**

12. Phone: **630 - 421 - 2383** 13. Email: **amy.alycia@gmail.com**

14. Name of Raffle Event: **Band Concert**

15. Location(s) at which winning chances will be determined: **Viking Middle School**

16. Indicate time period during which raffle chances will be sold or issued:

From: **12 / 16 / 2026** To: **12 / 16 / 2026**

17. Time or times of determination of winning chances:

6 - 9 p.m. - during concert

18. Amount to be charged for each chance: **\$ 1.00**

TYPE OF RAFFLE:

☒ Single ☐ Progressive (**Queen of Hearts**)

Copy of Fidelity Bond Attached: ☐ Yes ☐ No, request for waiver is attached.

RAFFLE LICENSE FEE: \$50.00



Application to Conduct Raffles

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City: **Gurnee** State: **IL** Zip: **60031**
12. Phone: **630 - 421 - 2383** 13. Email: **amy.alycia@gmail.com**
14. Name of Raffle Event: **Band Concert**
15. Location(s) at which winning chances will be determined: **Viking Middle School**

16. Indicate time period during which raffle chances will be sold or issued:

From: **03 / 04 / 2027** To: **03 / 04 / 2027**

17. Time or times of determination of winning chances:

6 - 9 p.m. - during concert

18. Amount to be charged for each chance: **\$1.00**

TYPE OF RAFFLE:

☒ Single ☐ Progressive (**Queen of Hearts**)

Copy of Fidelity Bond Attached: ☐ Yes ☐ No, request for waiver is attached.

RAFFLE LICENSE FEE: \$50.00



Application to Conduct Raffles

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City: **Gurnee** State: **IL** Zip: **60031**
12. Phone: **630 - 421 - 2383** 13. Email: **amy.alycia@gmail.com**
14. Name of Raffle Event: **Band Concert**
15. Location(s) at which winning chances will be determined: **Viking Middle School**

16. Indicate time period during which raffle chances will be sold or issued:

From: **05 / 05 / 2027** To: **05 / 05 / 2027**

17. Time or times of determination of winning chances:

6 - 9 p.m. - during concert

18. Amount to be charged for each chance: **\$1.00**

TYPE OF RAFFLE:

☒ Single ☐ Progressive (**Queen of Hearts**)

Copy of Fidelity Bond Attached: ☐ Yes ☐ No, request for waiver is attached.

RAFFLE LICENSE FEE: \$50.00

We, as the Presiding Officer and the Secretary for Do Re Mi, affirm that all statements made herein are true and correct, and further affirm that the organization which we represent is qualified and eligible to obtain a raffle license in the Village of Gurnee according to the requirements as set forth in the Raffle and Poker Runs Act, 230 ILCS 15/1 *et seq.* and Chapter 10, Article IV of the Gurnee Village Code, and further affirm that we shall abide by all rules and regulations as set forth by the State of Illinois and the Village of Gurnee and shall maintain records after the conclusion of the raffle listing the gross receipts, expenses and net proceeds from the raffle for a period of two (2) years following the raffle event as required by Chapter 10, Article IV of the Gurnee village Code.

We further affirm:

- The organization to be licensed is a non-profit organization that operates without profit to its members, has been in existence continuously for a period of not less than five (5) years immediately before making application for a license, and which has during that entire five-year period been engaged in carrying out its objective; or the organization is a non-profit fundraising organization providing financial assistance of an identified individual or group of individuals suffering extreme financial hardship as a result of illness, disability, accident or disaster.
- The entire net proceeds of the proposed raffle will be exclusively devoted to the lawful purpose of the organization seeking the license.
- No person except a bona fide director, officer, employee, or member of the sponsoring organization shall manage or participate in the management or operation of the raffle.
- No person shall receive any remuneration or profit for managing or participating in the management or operation of the proposed raffle.
- The organization will preserve records of its gross receipts, expenses, net proceeds, and the distribution of net proceeds from the raffle for two (2) years after each raffle and make such records available for public inspection at reasonable times and places.

Jmy Radosevich
Presiding Officer or Organization Signature

9/11/2026
Date

Secretary of Organization Signature

Date

TO BE SIGNED ONLY IF RAFFLE DRAWINGS ARE HELD AT A LOCATION OTHER THAN THE ORGANIZATION'S LOCATION

I, _____ as the _____ (owner, manager or duly authorized representative) for _____ ("Premises"), do hereby consent to the use of the premises for the raffle activity identified in this application and declare that I have never been convicted of a felony or any local ordinance or State law regulating gambling. I hereby affirm that the above information is true and correct.

Signature: _____ Date: _____

FOR OFFICE USE ONLY	
License No. _____	License Fee: \$ _____
Date Issued: ____/____/____	Date Expires: ____/____/____

Return completed form to:

Village of Gurnee • 325 N O'Plaine Rd, Gurnee, IL 60031 • Phone: 847-599-7500 • Fax: 847-623-0490



Bond Waiver Request

Optional – This request requires approval by the Village Board and can take up to an additional 30 days to process.

I, the undersigned, Presiding Officer or Secretary of Do Re Mi Band Booster, respectfully request that the Gurnee Village Board waive the fidelity bond required under Chapter 10, Section 77 of the Gurnee Municipal Code.

In support of this request, the organization states (i.e. the cost of the bond is \$ 500.00 amount, which would significantly reduce the net amount raised by the event, which is projected at \$ 500.00 amount:

"Do Re Mi" is a non-profit organization that supports the D56 school district band program.
The band program uses the money raised at these events to buy supplies, instruments
and provide scholarships to alumni students moving onto Warren.

Approved at the Village Board meeting conducted on: _____

Certified By: _____
Village Administrator

Date: _____

**Village of Gurnee
Payroll for the Period Ending
September 18, 2026**

Fund Name	Employee Gross Pay	Employer Expenses
110 - General Fund	\$ 999,215.47	\$ 264,489.84
221 - Water & Sewer Operating Fund	\$ 58,243.41	\$ 9,455.14
233 - Fleet Services Fund	\$ 17,534.49	\$ 2,866.57
Total	\$ 1,074,993.37	\$ 276,811.55

Thomas B. Hood
Mayor



Patrick Muetz
Village Administrator/Treasurer

Andrew Harris
Village Clerk

Cheryl G. Ross
Trustee

Greg Garner
Trustee

Karen L. Thorstenson
Trustee

Quin O'Brien
Trustee

Kevin Woodside
Trustee

Liliana Ware
Trustee

PAYROLL EARNINGS DISTRIBUTION
WARRANT 260924 PAY PERIOD 09/05/2026 TO 09/18/2026 09/24/2026
WORK LOC 1000 ADMINISTRATION

ORG	OBJ	PROJ	ACCOUNT NAME	AMOUNT	EMPLR SHARE
11010100	411004		SALARIES ELECTED	1,430.76	0.00
11010100	411001		SALARIES-REGULAR	35,590.20	0.00
11010100	429011		AUTO ALLOWANCE	415.39	0.00
11010100	422001		SOCIAL SECURITY	0.00	1,546.81
11010100	422002		MEDICARE	0.00	529.30
11010100	423001		IL MUNIC RETIREMENT FUND	0.00	3,094.84
11010100	429017		RHS ER PORTION NON-BARGAIN	0.00	507.70
ORG TOTAL 11010100			GenAdministration	37,436.35	5,678.65
23110150	334501		EE PORTION INSURANCE PREMI	0.00	5,964.65
23110150	429003		EMPLOYEE ASSISTANCE	0.00	3.70
ORG TOTAL 23110150			HealthAdminHR	0.00	5,968.35
LOC TOTAL 1000			ADMINISTRATION	37,436.35	11,647.00

PAYROLL EARNINGS DISTRIBUTION

WARRANT 260924 PAY PERIOD 09/05/2026 TO 09/18/2026 09/24/2026

WORK LOC 1100 FINANCE

ORG	OBJ	PROJ	ACCOUNT NAME	AMOUNT	EMPLR SHARE
11010100	422002		MEDICARE	0.00	368.52
11010100	422001		SOCIAL SECURITY	0.00	1,575.78
11010100	423001		IL MUNIC RETIREMENT FUND	0.00	2,269.63
11010100	429017		RHS ER PORTION NON-BARGAIN	0.00	353.85
11010100	411002		SALARIES-PART TIME	2,967.34	0.00
11010100	411001		SALARIES-REGULAR	23,091.38	0.00
ORG TOTAL 11010100			GenAdministration	26,058.72	4,567.78
22175500	411001		SALARIES-REGULAR	3,934.61	0.00
22175500	422002		MEDICARE	0.00	55.75
22175500	422001		SOCIAL SECURITY	0.00	238.40
22175500	423001		IL MUNIC RETIREMENT FUND	0.00	343.37
22175500	429017		RHS ER PORTION NON-BARGAIN	0.00	100.00
ORG TOTAL 22175500			W&SPublicWorks	3,934.61	737.52
23110150	429003		EMPLOYEE ASSISTANCE	0.00	5.18
23110150	334501		EE PORTION INSURANCE PREMI	0.00	4,920.68
ORG TOTAL 23110150			HealthAdminHR	0.00	4,925.86
LOC TOTAL 1100			FINANCE	29,993.33	10,231.16

PAYROLL EARNINGS DISTRIBUTION
WARRANT 260924 PAY PERIOD 09/05/2026 TO 09/18/2026 09/24/2026
WORK LOC 1200 INFORMATION SYSTEMS

ORG	OBJ	PROJ	ACCOUNT NAME	AMOUNT	EMPLR SHARE
11010100	422001		SOCIAL SECURITY	0.00	46.16
11010100	422002		MEDICARE	0.00	10.79
11010100	423001		IL MUNIC RETIREMENT FUND	0.00	66.49
11010100	411001		SALARIES-REGULAR	74.46	0.00
11010100	411002		SALARIES-PART TIME	670.10	0.00
ORG TOTAL 11010100			GenAdministration	744.56	123.44
11010200	411002		SALARIES-PART TIME	1,340.21	0.00
11010200	413001		OVERTIME	391.26	0.00
11010200	429011		AUTO ALLOWANCE	7.70	0.00
11010200	411001		SALARIES-REGULAR	34,301.66	0.00
11010200	429017		RHS ER PORTION NON-BARGAIN	0.00	528.85
11010200	422002		MEDICARE	0.00	503.63
11010200	423001		IL MUNIC RETIREMENT FUND	0.00	3,101.03
11010200	422001		SOCIAL SECURITY	0.00	2,153.50
ORG TOTAL 11010200			GenAdminInfoSys	36,040.83	6,287.01
22175500	422002		MEDICARE	0.00	18.96
22175500	423001		IL MUNIC RETIREMENT FUND	0.00	116.79
22175500	422001		SOCIAL SECURITY	0.00	81.08
22175500	429017		RHS ER PORTION NON-BARGAIN	0.00	25.00
22175500	411001		SALARIES-REGULAR	1,353.91	0.00
ORG TOTAL 22175500			W&SPublicworks	1,353.91	241.83
23110150	429003		EMPLOYEE ASSISTANCE	0.00	5.92
23110150	334501		EE PORTION INSURANCE PREMI	0.00	8,271.80
ORG TOTAL 23110150			HealthAdminHR	0.00	8,277.72
LOC TOTAL 1200			INFORMATION SYSTEMS	38,139.30	14,930.00

PAYROLL EARNINGS DISTRIBUTION
WARRANT 260924 PAY PERIOD 09/05/2026 TO 09/18/2026 09/24/2026

WORK LOC 2000		BUILDING			
ORG	OBJ	PROJ	ACCOUNT NAME	AMOUNT	EMPLR SHARE
11020100	429017		RHS ER PORTION NON-BARGAIN	0.00	176.92
11020100	413001		OVERTIME	406.52	0.00
11020100	411001		SALARIES-REGULAR	35,892.95	0.00
11020100	411015		BOARDS & COMMISSIONS	245.00	0.00
11020100	429011		AUTO ALLOWANCE	92.31	0.00
11020100	423001		IL MUNIC RETIREMENT FUND	0.00	3,183.25
11020100	422002		MEDICARE	0.00	521.78
11020100	422001		SOCIAL SECURITY	0.00	2,231.02
ORG TOTAL 11020100		GenCDPlanBuild		36,636.78	6,112.97
11020200	429011		AUTO ALLOWANCE	92.31	0.00
11020200	411001		SALARIES-REGULAR	4,295.84	0.00
11020200	429017		RHS ER PORTION NON-BARGAIN	0.00	76.93
11020200	422001		SOCIAL SECURITY	0.00	262.30
11020200	423001		IL MUNIC RETIREMENT FUND	0.00	369.55
11020200	422002		MEDICARE	0.00	61.34
ORG TOTAL 11020200		GenCDEngineering		4,388.15	770.12
23110150	334501		EE PORTION INSURANCE PREMI	0.00	8,258.87
23110150	429003		EMPLOYEE ASSISTANCE	0.00	5.92
ORG TOTAL 23110150		HealthAdminHR		0.00	8,264.79
LOC TOTAL 2000		BUILDING		41,024.93	15,147.88

PAYROLL EARNINGS DISTRIBUTION

WARRANT 260924 PAY PERIOD 09/05/2026 TO 09/18/2026 09/24/2026

WORK LOC 2100 PLANNING					
ORG	OBJ	PROJ	ACCOUNT NAME	AMOUNT	EMPLR SHARE
11020100	411001		SALARIES-REGULAR	3,619.51	0.00
11020100	423001		IL MUNIC RETIREMENT FUND	0.00	319.79
11020100	422002		MEDICARE	0.00	51.93
11020100	422001		SOCIAL SECURITY	0.00	222.02
ORG TOTAL 11020100			GenCDPlanBuild	3,619.51	593.74
23110150	334501		EE PORTION INSURANCE PREMI	0.00	796.92
23110150	429003		EMPLOYEE ASSISTANCE	0.00	0.74
ORG TOTAL 23110150			HealthAdminHR	0.00	797.66
LOC TOTAL 2100		PLANNING		3,619.51	1,391.40

PAYROLL EARNINGS DISTRIBUTION

WARRANT 260924 PAY PERIOD 09/05/2026 TO 09/18/2026 09/24/2026

WORK LOC 2200 ENGINEERING				
ORG	OBJ	PROJ	ACCOUNT NAME	AMOUNT EMPLR SHARE
11020200	429017		RHS ER PORTION NON-BARGAIN	0.00 153.85
11020200	458001		TRAINING & SCHOOLS	75.00 0.00
11020200	458002		MEETING & CONVENTION	147.76 0.00
11020200	411001		SALARIES-REGULAR	24,767.58 0.00
11020200	423001		IL MUNIC RETIREMENT FUND	0.00 1,845.13
11020200	422001		SOCIAL SECURITY	0.00 1,531.23
11020200	422002		MEDICARE	0.00 358.12
ORG TOTAL 11020200			GenCDEngineering	24,990.34 3,888.33
23110150	334501		EE PORTION INSURANCE PREMI	0.00 3,282.77
23110150	429003		EMPLOYEE ASSISTANCE	0.00 3.70
ORG TOTAL 23110150			HealthAdminHR	0.00 3,286.47
LOC TOTAL 2200			ENGINEERING	24,990.34 7,174.80

PAYROLL EARNINGS DISTRIBUTION
WARRANT 260924 PAY PERIOD 09/05/2026 TO 09/18/2026 09/24/2026
WORK LOC 3000 PUBLIC WORKS ADMINISTRATION

ORG	OBJ	PROJ	ACCOUNT NAME	AMOUNT	EMPLR SHARE
11075100	422002		MEDICARE	0.00	97.23
11075100	429017		RHS ER PORTION NON-BARGAIN	0.00	101.92
11075100	422001		SOCIAL SECURITY	0.00	415.80
11075100	423001		IL MUNIC RETIREMENT FUND	0.00	227.06
11075100	411001		SALARIES-REGULAR	6,619.89	0.00
11075100	411002		SALARIES-PART TIME	376.21	0.00
11075100	429011		AUTO ALLOWANCE	92.31	0.00
ORG TOTAL 11075100			GenPWAdministration	7,088.41	842.01
22175500	429011		AUTO ALLOWANCE	92.31	0.00
22175500	411001		SALARIES-REGULAR	6,682.13	0.00
22175500	411002		SALARIES-PART TIME	877.84	0.00
22175500	423001		IL MUNIC RETIREMENT FUND	0.00	277.42
22175500	422001		SOCIAL SECURITY	0.00	450.75
22175500	429017		RHS ER PORTION NON-BARGAIN	0.00	101.93
22175500	422002		MEDICARE	0.00	105.43
ORG TOTAL 22175500			w&SPublicworks	7,652.28	935.53
23110150	429003		EMPLOYEE ASSISTANCE	0.00	2.22
23110150	334501		EE PORTION INSURANCE PREMI	0.00	2,647.58
ORG TOTAL 23110150			HealthAdminHR	0.00	2,649.80
LOC TOTAL 3000			PUBLIC WORKS ADMINISTRATIO	14,740.69	4,427.34

PAYROLL EARNINGS DISTRIBUTION
WARRANT 260924 PAY PERIOD 09/05/2026 TO 09/18/2026 09/24/2026
WORK LOC 3100 PUBLIC WORKS STREETS

ORG	OBJ	PROJ	ACCOUNT NAME	AMOUNT	EMPLR SHARE
11075100	429017		RHS ER PORTION NON-BARGAIN	0.00	100.00
11075100	422001		SOCIAL SECURITY	0.00	3,542.41
11075100	423001		IL MUNIC RETIREMENT FUND	0.00	4,919.35
11075100	422002		MEDICARE	0.00	828.46
11075100	411002		SALARIES-PART TIME	2,047.50	0.00
11075100	411001		SALARIES-REGULAR	52,019.91	0.00
11075100	413001		OVERTIME	3,470.24	0.00
ORG TOTAL 11075100			GenPWAdministration	57,537.65	9,390.22
23110150	429003		EMPLOYEE ASSISTANCE	0.00	10.36
23110150	334501		EE PORTION INSURANCE PREMI	0.00	13,416.64
ORG TOTAL 23110150			HealthAdminHR	0.00	13,427.00
LOC TOTAL 3100			PUBLIC WORKS STREETS	57,537.65	22,817.22

PAYROLL EARNINGS DISTRIBUTION
WARRANT 260924 PAY PERIOD 09/05/2026 TO 09/18/2026 09/24/2026
WORK LOC 3200 PUBLIC WORKS VEHICLE MAINT

ORG	OBJ	PROJ	ACCOUNT NAME	AMOUNT	EMPLR SHARE
23110150	429003		EMPLOYEE ASSISTANCE	0.00	2.96
23110150	334501		EE PORTION INSURANCE PREMI	0.00	4,228.39
ORG TOTAL 23110150			HealthAdminHR	0.00	4,231.35
23375200	429017		RHS ER PORTION NON-BARGAIN	0.00	100.00
23375200	422001		SOCIAL SECURITY	0.00	1,071.94
23375200	422002		MEDICARE	0.00	250.70
23375200	423001		IL MUNIC RETIREMENT FUND	0.00	1,443.93
23375200	411001		SALARIES-REGULAR	16,017.99	0.00
23375200	411002		SALARIES-PART TIME	1,120.00	0.00
23375200	413001		OVERTIME	335.83	0.00
ORG TOTAL 23375200			FleetPWVehMaint	17,473.82	2,866.57
LOC TOTAL 3200			PUBLIC WORKS VEHICLE MAINT	17,473.82	7,097.92

PAYROLL EARNINGS DISTRIBUTION

WARRANT 260924 PAY PERIOD 09/05/2026 TO 09/18/2026 09/24/2026

WORK LOC 3300 PUBLIC WORKS UTILITY				
ORG	OBJ	PROJ	ACCOUNT NAME	AMOUNT EMPLR SHARE
22175500	411001		SALARIES-REGULAR	39,023.05 0.00
22175500	413001		OVERTIME	6,279.56 0.00
22175500	429017		RHS ER PORTION NON-BARGAIN	0.00 100.00
22175500	422001		SOCIAL SECURITY	0.00 2,782.25
22175500	423001		IL MUNIC RETIREMENT FUND	0.00 4,007.30
22175500	422002		MEDICARE	0.00 650.71
ORG TOTAL 22175500			W&SPublicworks	45,302.61 7,540.26
23110150	334501		EE PORTION INSURANCE PREMI	0.00 12,274.51
23110150	429003		EMPLOYEE ASSISTANCE	0.00 8.88
ORG TOTAL 23110150			HealthAdminHR	0.00 12,283.39
LOC TOTAL 3300			PUBLIC WORKS UTILITY	45,302.61 19,823.65

PAYROLL EARNINGS DISTRIBUTION

WARRANT 260924 PAY PERIOD 09/05/2026 TO 09/18/2026 09/24/2026

WORK LOC 4000 FIRE ADMINISTRATION

ORG	OBJ	PROJ	ACCOUNT NAME	AMOUNT	EMPLR SHARE
11050100	411001		SALARIES-REGULAR	35,575.17	0.00
11050100	429017		RHS ER PORTION NON-BARGAIN	0.00	457.70
11050100	422002		MEDICARE	0.00	506.81
11050100	422001		SOCIAL SECURITY	0.00	755.10
11050100	423001		IL MUNIC RETIREMENT FUND	0.00	1,087.56
ORG TOTAL 11050100			GenFDAdministration	35,575.17	2,807.17
23110150	429003		EMPLOYEE ASSISTANCE	0.00	4.44
23110150	334501		EE PORTION INSURANCE PREMI	0.00	6,002.39
ORG TOTAL 23110150			HealthAdminHR	0.00	6,006.83
LOC TOTAL 4000			FIRE ADMINISTRATION	35,575.17	8,814.00

PAYROLL EARNINGS DISTRIBUTION

WARRANT 260924 PAY PERIOD 09/05/2026 TO 09/18/2026 09/24/2026

WORK LOC 4100 FIRE DEPT SHIFT					
ORG	OBJ	PROJ	ACCOUNT NAME	AMOUNT	EMPLR SHARE
11050100	413001		OVERTIME	12,115.90	0.00
11050100	411001		SALARIES-REGULAR	273,659.30	0.00
11050100	424001		TUITION REIMBURSEMENT	1,414.08	0.00
11050100	411007		OFFICER IN CHARGE	1,757.58	0.00
11050100	429017		RHS ER PORTION NON-BARGAIN	0.00	300.00
11050100	422002		MEDICARE	0.00	4,024.94
ORG TOTAL 11050100			GenFDAdministration	288,946.86	4,324.94
23110150	429003		EMPLOYEE ASSISTANCE	0.00	44.40
23110150	334501		EE PORTION INSURANCE PREMI	0.00	60,073.75
ORG TOTAL 23110150			HealthAdminHR	0.00	60,118.15
LOC TOTAL 4100			FIRE DEPT SHIFT	288,946.86	64,443.09

PAYROLL EARNINGS DISTRIBUTION
WARRANT 260924 PAY PERIOD 09/05/2026 TO 09/18/2026 09/24/2026
WORK LOC 5000 POLICE ADMINISTRATION

ORG	OBJ	PROJ	ACCOUNT NAME	AMOUNT	EMPLR SHARE
11040100	429017		RHS ER PORTION NON-BARGAIN	0.00	661.55
11040100	422002		MEDICARE	0.00	744.79
11040100	423001		IL MUNIC RETIREMENT FUND	0.00	2,242.72
11040100	422001		SOCIAL SECURITY	0.00	1,677.62
11040100	411001		SALARIES-REGULAR	46,548.64	0.00
11040100	411006		OFF DUTY SECURITY	1,483.32	0.00
11040100	429011		AUTO ALLOWANCE	184.62	0.00
11040100	411003		SALARIES-CROSSING GUARDS	1,944.00	0.00
11040100	413001		OVERTIME	600.33	0.00
11040100	411002		SALARIES-PART TIME	1,572.26	0.00
ORG TOTAL 11040100			GenPDAdministration	52,333.17	5,326.68
23110150	429003		EMPLOYEE ASSISTANCE	0.00	10.36
23110150	334501		EE PORTION INSURANCE PREMI	0.00	6,045.24
ORG TOTAL 23110150			HealthAdminHR	0.00	6,055.60
LOC TOTAL 5000			POLICE ADMINISTRATION	52,333.17	11,382.28

PAYROLL EARNINGS DISTRIBUTION

WARRANT 260924 PAY PERIOD 09/05/2026 TO 09/18/2026 09/24/2026

WORK LOC 5050 POLICE DEPT RECORDS				
ORG	OBJ	PROJ	ACCOUNT NAME	AMOUNT EMPLR SHARE
11040100	422002		MEDICARE	0.00 355.22
11040100	423001		IL MUNIC RETIREMENT FUND	0.00 2,110.38
11040100	422001		SOCIAL SECURITY	0.00 1,518.80
11040100	429017		RHS ER PORTION NON-BARGAIN	0.00 450.00
11040100	411002		SALARIES-PART TIME	864.00 0.00
11040100	413001		OVERTIME	150.43 0.00
11040100	411001		SALARIES-REGULAR	24,233.91 0.00
ORG TOTAL 11040100			GenPDAdministration	25,248.34 4,434.40
23110150	429003		EMPLOYEE ASSISTANCE	0.00 5.92
23110150	334501		EE PORTION INSURANCE PREMI	0.00 4,612.36
ORG TOTAL 23110150			HealthAdminHR	0.00 4,618.28
LOC TOTAL 5050			POLICE DEPT RECORDS	25,248.34 9,052.68

PAYROLL EARNINGS DISTRIBUTION
WARRANT 260924 PAY PERIOD 09/05/2026 TO 09/18/2026 09/24/2026
WORK LOC 5150 POLICE DEPT SHIFT

ORG	OBJ	PROJ	ACCOUNT NAME	AMOUNT	EMPLR SHARE
11040100	429017		RHS ER PORTION NON-BARGAIN	0.00	600.00
11040100	411001		SALARIES-REGULAR	313,316.18	0.00
11040100	411006		OFF DUTY SECURITY	19,732.13	0.00
11040100	413001		OVERTIME	29,426.90	0.00
11040100	458001		TRAINING & SCHOOLS	95.42	0.00
11040100	422001		SOCIAL SECURITY	0.00	1,179.50
11040100	422002		MEDICARE	0.00	5,047.93
11040100	423001		IL MUNIC RETIREMENT FUND	0.00	1,698.87
ORG TOTAL 11040100			GenPDAdministration	362,570.63	8,526.30
23110150	429003		EMPLOYEE ASSISTANCE	0.00	51.80
23110150	334501		EE PORTION INSURANCE PREMI	0.00	59,853.03
ORG TOTAL 23110150			HealthAdminHR	0.00	59,904.83
23375200	462601		FUEL	60.67	0.00
ORG TOTAL 23375200			FleetPWVehMaint	60.67	0.00
LOC TOTAL 5150			POLICE DEPT SHIFT	362,631.30	68,431.13
***** GRAND TOTAL				1,074,993.37	276,811.55

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

**Village of Gurnee
Bills Presented for Payment
September 28, 2026**

Fund - Name	Amount
110 - General Fund	\$277,368.32
122 - Motor Fuel Tax Fund	\$0.00
124 - PD Restricted Revenue Fund	\$6,227.00
125 - Economic Development Fund	\$329,198.23
131 - Capital Improvement Fund	\$264,058.31
211 - Golf Course Fund	\$0.00
221 - Water & Sewer Operating Fund	\$818,585.75
223 - Water & Sewer Capital Fund	\$331,588.17
231 - Health Insurance Fund	\$464.75
233 - Fleet Services Fund	\$15,703.95
Total	\$2,043,194.48

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

DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
72149 09/15/2026 EFT Invoice: 155043/4	16 ACE HARDWARE OF LIBE 155043/4	78387 09/08/2026 PARTS INVENTORY	260928-1	47.95
	47.95 23300000 114106 PARTS INVENTORY			
Invoice: 155022/4	155022/4	78397 09/04/2026 FIRE BUILDING MAINTENANCE	260928-1	4.59
	4.59 E 13000 -B&G 11050100 443008 BUILDING MAINTENANCE			
Invoice: 155016/4	155016/4	78398 09/04/2026 FIRE APPARATUS MAINTENANCE SUPPLIES	260928-1	5.99
	5.99 E 13000 -Appartus -ATMS 11050100 461030 AUTO & TRUCK MAINT SUPPLY			
Invoice: 155001/4	155001/4	78406 09/03/2026 FIRE APPARATUS MAINTENANCE SUPPLIES	260928-1	7.97
	7.97 E 13000 -Appartus -ATMS 11050100 461030 AUTO & TRUCK MAINT SUPPLY			
Invoice: 155058/4	155058/4	78455 09/09/2026 PARTS INVENTORY FOR 700	260928-1	7.59
	7.59 23300000 114106 PARTS INVENTORY			
Invoice: 155070/4	155070/4	78518 09/10/2026 BUILDING MAINTENANCE	260928-1	24.97
	24.97 11040100 443008 BUILDING MAINTENANCE			
		CHECK 72149 TOTAL:		99.06
72150 09/15/2026 EFT Invoice: 240074	34 AIR ONE EQUIPMENT IN 240074	78373 08/19/2026 FIRE ADMIN UNIFORM	260928-1	266.00
	266.00 E 13000 -Admin -UA 11050100 429005 UNIFORM ALLOWANCE			
Invoice: 240746	240746	78505 09/03/2026 FIRE CLOTHING UNIFORM	260928-1	270.00
	270.00 E 13000 -Clothing -UA 11050100 429005 UNIFORM ALLOWANCE			
Invoice: 240313	240313	78512 08/25/2026 FIRE CLOTHING UNIFORM	260928-1	958.00
	958.00 E 13000 -Clothing -UA 11050100 429005 UNIFORM ALLOWANCE			
	240035	78513 08/18/2026	260928-1	52.00

Village of Gurnee



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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				
FIRE CLOTHING UNIFORM				
52.00	E 13000 11050100	-Clothing -UA UNIFORM ALLOWANCE		
240036	78514	08/18/2026 FIRE CLOTHING UNIFORM	260928-1	15.00
15.00	E 13000 11050100	-Clothing -UA UNIFORM ALLOWANCE		
240037	78515	08/18/2026 FIRE CLOTHING UNIFORM	260928-1	74.00
74.00	E 13000 11050100	-Clothing -UA UNIFORM ALLOWANCE		
240038	78517	08/18/2026 FIRE CLOTHING UNIFORM	260928-1	90.00
90.00	E 13000 11050100	-Clothing -UA UNIFORM ALLOWANCE		
		CHECK	72150 TOTAL:	1,725.00
72151 09/15/2026 EFT Invoice: 09082026	36 ALBARRAN LAW OFFICES 09082026	78384 09/08/2026 20270106 POLICE PROSECUTION POLICE PROSECUTION	260928-1	8,280.00
	8,280.00 11040100 433003		CHECK	72151 TOTAL:
				8,280.00
72152 09/15/2026 EFT Invoice: 86301827	120 BOUND TREE MEDICAL, 86301827	78543 08/03/2026 EMERGENCY MEDICAL SUPPLIES	260928-1	295.62
	295.62	E 13000 -EMS 11050100 461015 MEDICAL SUPPLIES		
		CHECK	72152 TOTAL:	295.62
72154 09/15/2026 EFT Invoice: 4280858710	171 CINTAS CORPORATION N 4280858710	78467 09/01/2026 VILLAGE HALL MISC SERVICES MISC SERVICES	260928-1	42.92
	42.92 11075300 450004		CHECK	72154 TOTAL:
				42.92
72155 09/15/2026 EFT Invoice: GUR/175232	174 CITY ELECTRIC SUPPLY GUR/175232	78376 08/25/2026 BUILDING MAINTENANCE BUILDING MAINTENANCE	260928-1	591.80
	591.80 11075300 443008			

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CHECK NO CHK DATE TYPE VENDOR NAME INVOICE

DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
72157 09/15/2026 EFT Invoice: DP2604077	1027 MATRIX IMAGING SOLUT DP2604077	78392 08/31/2026 PRINT AND MAIL - UTILITY BILL INVOICES POSTAGE 3,978.47 22175500 461005 920.75 22175500 450003	260928-1	4,899.22
72158 09/15/2026 EFT Invoice: 0000806	2272 DUDE OYSTER PRODUCTI 0000806	78285 08/31/2026 BOARD MEETING VIDEO SERVICES MISC SERVICES 630.00 11012100 450004	260928-1	630.00
72159 09/15/2026 EFT Invoice: 036118394	1123 GALLS PARENT HOLDING 036118394	78323 08/28/2026 UNIFORM ISSUE 28.06 11040100 429006	260928-1	28.06
Invoice: 036168240		78360 09/02/2026 UNIFORM ALLOWANCE 39.68 11040100 429005	260928-1	39.68
Invoice: 036176846		78457 09/02/2026 UNIFORM ISSUE 105.06 11040100 429006	260928-1	105.06
72160 09/15/2026 EFT Invoice: 9064082911	333 GRATNGER, INC.	78413 09/01/2026 PUMPING MAINTENANCE 20.92 22175500 443020 9.84 22175500 443020	260928-1	30.76
Invoice: 9065984024		78414 09/02/2026 HYDRANT & VALVE MAINTENANCE 40.20 22175500 443022	260928-1	40.20
Invoice: 9029816791		78415 08/04/2026 PUMPING MAINTENANCE 1,579.49 11075100 443020	260928-1	1,579.49
Invoice: 9062401709		78416 08/04/2026 PUMPING MAINTENANCE CREDIT -1,579.49 11075100 443020	260928-1	-1,579.49

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DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
72161 09/15/2026 EFT Invoice: 101517	2048 INFOBIP VOICE, INC	101517		
	78425 SEPT 2026 TELEPHONE SERVICES	260928-1		1,978.47
	644.89 11040100 453004 TELEPHONE SERVICE			
	207.38 11050100 453004 TELEPHONE SERVICE			
	53.00 11075100 453004 TELEPHONE SERVICE			
	30.09 11010100 453004 TELEPHONE SERVICE			
	22.57 11020100 453004 TELEPHONE SERVICE			
	22.57 11020200 453004 TELEPHONE SERVICE			
	149.70 11010100 453004 TELEPHONE SERVICE			
	99.80 11020100 453004 TELEPHONE SERVICE			
	99.80 11020200 453004 TELEPHONE SERVICE			
	149.70 11075100 453004 TELEPHONE SERVICE			
	299.39 11050100 453004 TELEPHONE SERVICE			
	199.59 22175500 453004 PHONE			
	-.01 22175500 453004 PHONE			
	CHECK	72160 TOTAL:		70.96
72162 09/15/2026 EFT Invoice: 425271	2469 JUSTIFACTS CREDITIA	425271		
	78418 08/31/2026 ADMIN & PD PERSONNEL TESTING	260928-1		417.00
	380.15 11010100 433018 PERSONNEL TESTING			
	36.85 11040100 433018 PERSONNEL TESTING			
	CHECK	72162 TOTAL:		417.00
72163 09/15/2026 EFT Invoice: 122925	523 LAUTERBACH & AMEN	122925		
	78540 09/10/2026 AUDIT FEES	260928-1		2,940.00
	2,940.00 11010100 433005 AUDIT FEES			
	122880 09/10/2026 AUDIT FEES	260928-1		21,000.00
	21,000.00 11010100 433005 AUDIT FEES			
	Invoice: 122880			
	CHECK	72163 TOTAL:		23,940.00
72164 09/15/2026 EFT Invoice: 2026.09	533 LEGALSHIELD	2026.09		
	78403 09/04/2026 PREPAID LEGAL SERVICES BENEFIT	260928-1		367.95
	367.95 11000000 220130 SUPPLEMENTAL INSURANCE PREPAID			
	CHECK	72164 TOTAL:		367.95
72165 09/15/2026 EFT Invoice: 59020993	2348 LINDE GAS & EQUIPMEN	59020993		
	78542 09/12/2026 FIRE EMS MEDICAL SUPPLIES	260928-1		196.70
	196.70 E 13000 -EMS -Med Sup			

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		INVOICE DTL DESC					
		11050100 461015		MEDICAL SUPPLIES			
72166 09/15/2026 EFT	1923 LYNN GRANSTROM	17_019	78306	08/30/2026	260928-1	196.70	
Invoice: 17_019		1,687.00	11016000 454002	ECONOMIC DEVELOPMENT/GURNEES GOT IT MARKETING EXPENSE		1,687.00	
72167 09/15/2026 EFT	2413 MALLON AND ASSOCIATE 09012026		78401	09/04/2026	260928-1	1,687.00	
Invoice: 09012026		7,000.00	12510250 433010	RESTAURANT AND RETAIL RECRUITMENT CONSULTING SERVICES		7,083.16	
		83.16	12510250 433010	CONSULTING SERVICES			
72168 09/15/2026 EFT	563 MASTER TRUCK & TRAIL S110358		78451	09/09/2026	260928-1	7,083.16	
Invoice: S110358		9.90	23300000 114106	PARTS INVENTORY FOR 256		45.54	
		9.90	23300000 114106	PARTS INVENTORY			
		25.74	23300000 114106	PARTS INVENTORY			
72169 09/15/2026 EFT	577 MENARDS		78341	09/04/2026	260928-1	45.54	
Invoice: 57479		57479		FIRE BUILDING MAINTENANCE		314.94	
		314.94					
			E 13000	-B&G			
			11050100 443008	BUILDING MAINTENANCE			
Invoice: 57492		57492	78395	09/09/2026	260928-1	17.99	
		17.99		FIRE BUILDING MAINTENANCE			
			E 13000	-B&G			
			11050100 443008	BUILDING MAINTENANCE			
Invoice: 57757		57757	78450	09/09/2026	260928-1	16.85	
		16.85	11075100 443019	STREET LIGHTS MAINTENANCE			
Invoice: 57674		57674	78502	09/08/2026	260928-1	20.52	
		20.52	11016000 491001	GURNEE ARTS FESTIVAL SUPPLIES COMMUNITY EVENTS			
Invoice: 57685		57685	78503	09/08/2026	260928-1	1.59	
		1.59	11016000 491001	GURNEE ARTS FESTIVAL SUPPLIES COMMUNITY EVENTS			

Village of Gurnee

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CASH ACCOUNT: 90100000 110104 GENERAL POOLED CHECKING
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INVOICE DTL DESC					DOCUMENT	INV DATE	PO	BILL LIST	NET
72170 09/15/2026 EFT Invoice: 352643	2385 GENUINE PARTS COMPAN	352643			78530	09/11/2026		260928-1	39.58
		39.58							
72171 09/15/2026 EFT Invoice: 352124	2385 NAPA AUTO PARTS	352124			78349	09/03/2026		260928-1	172.79
		172.79							
72172 09/15/2026 EFT Invoice: 3792102026	1511 NCPERS GROUP LIFE IN	3792102026			78492	09/01/2026		260928-1	96.00
		96.00							
72173 09/15/2026 EFT Invoice: INV-162328	2470 GOVERNMENTJOBS.COM,	INV-162328			78421	07/01/2026		260928-1	2,227.00
		2,227.00							
72174 09/15/2026 EFT Invoice: 156245	2287 ON TIME EMBROIDERY,	156245			78374	08/20/2026		260928-1	102.00
		102.00							
72175 09/15/2026 EFT Invoice: 156246									

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DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
E 13000 11050100 429010	-Admin -CP			
	CLOTHING REPLACEMENT			
156244	78377	08/20/2026	260928-1	256.00
256.00	FIRE ADMIN UNIFORM			
E 13000 11050100 429005	-Admin -UA			
	UNIFORM ALLOWANCE			
155725	78378	08/20/2026	260928-1	246.00
246.00	FIRE ADMIN UNIFORM			
E 13000 11050100 429005	-Admin -UA			
	UNIFORM ALLOWANCE			
157494	78431	09/04/2026	260928-1	776.00
776.00	FIRE ADMIN UNIFORM			
E 13000 11050100 429005	-Admin -UA			
	UNIFORM ALLOWANCE			
157675	78468	08/28/2026	260928-1	19.00
19.00	FIRE CLOTHING UNIFORM			
E 13000 11050100 429005	-Clothing -UA			
	UNIFORM ALLOWANCE			
156428	78469	08/28/2026	260928-1	96.00
96.00	FIRE CLOTHING UNIFORM			
E 13000 11050100 429005	-Clothing -UA			
	UNIFORM ALLOWANCE			
161045	78470	08/28/2026	260928-1	318.00
154.00	FIRE CLOTHING UNIFORM			
70.00	-Clothing -UA			
	UNIFORM ALLOWANCE			
E 13000 11050100 429005	-Clothing -UA			
	UNIFORM ALLOWANCE			
94.00	-Clothing -UA			
	UNIFORM ALLOWANCE			
E 13000 11050100 429005	-Clothing -UA			
	UNIFORM ALLOWANCE			
161044	78471	08/28/2026	260928-1	327.00
164.00	FIRE CLOTHING UNIFORM			
90.00	-Clothing -UA			
	UNIFORM ALLOWANCE			
E 13000 11050100 429005	-Clothing -UA			
	UNIFORM ALLOWANCE			

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DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
11050100 429005	UNIFORM ALLOWANCE			
28.00				
E 13000	-Clothing	-UA		
11050100 429005	UNIFORM ALLOWANCE			
17.00				
E 13000	-Clothing	-UA		
11050100 429005	UNIFORM ALLOWANCE			
28.00				
E 13000	-Clothing	-UA		
11050100 429005	UNIFORM ALLOWANCE			
160677	78472	08/28/2026		
164.00	FIRE CLOTHING UNIFORM		260928-1	164.00
E 13000	-Clothing	-UA		
11050100 429005	UNIFORM ALLOWANCE			
152023	78473	08/26/2026		
66.00	FIRE CLOTHING UNIFORM		260928-1	66.00
E 13000	-Clothing	-UA		
11050100 429005	UNIFORM ALLOWANCE			
157072	78474	08/26/2026		
158.00	FIRE CLOTHING UNIFORM		260928-1	158.00
E 13000	-Clothing	-UA		
11050100 429005	UNIFORM ALLOWANCE			
157766	78475	08/26/2026		
52.00	FIRE CLOTHING UNIFORM		260928-1	147.00
E 13000	-Clothing	-UA		
11050100 429005	UNIFORM ALLOWANCE			
66.00				
E 13000	-Clothing	-UA		
11050100 429005	UNIFORM ALLOWANCE			
29.00				
E 13000	-Clothing	-UA		
11050100 429005	UNIFORM ALLOWANCE			
160963	78476	08/26/2026		
164.00	FIRE CLOTHING UNIFORM		260928-1	342.00
E 13000	-Clothing	-UA		
11050100 429005	UNIFORM ALLOWANCE			
35.00				
E 13000	-Clothing	-UA		
11050100 429005	UNIFORM ALLOWANCE			
54.00				
E 13000	-Clothing	-UA		
11050100 429005	UNIFORM ALLOWANCE			

Invoice: 160677

Invoice: 152023

Invoice: 157072

Invoice: 157766

Invoice: 160963

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DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
89.00	E 13000 11050100 429005	-Clothing -UA UNIFORM ALLOWANCE		
157743	78477	08/26/2026 FIRE CLOTHING UNIFORM	260928-1	164.00
164.00	E 13000 11050100 429005	-Clothing -UA UNIFORM ALLOWANCE		
157842	78479	08/26/2026 FIRE CLOTHING UNIFORM	260928-1	110.00
82.00	E 13000 11050100 429005	-Clothing -UA UNIFORM ALLOWANCE		
28.00	E 13000 11050100 429005	-Clothing -UA UNIFORM ALLOWANCE		
155799	78480	08/20/2026 FIRE CLOTHING UNIFORM	260928-1	246.00
98.00	E 13000 11050100 429005	-Clothing -UA UNIFORM ALLOWANCE		
97.00	E 13000 11050100 429005	-Clothing -UA UNIFORM ALLOWANCE		
51.00	E 13000 11050100 429005	-Clothing -UA UNIFORM ALLOWANCE		
156729	78484	08/20/2026 FIRE CLOTHING UNIFORM	260928-1	97.00
97.00	E 13000 11050100 429005	-Clothing -UA UNIFORM ALLOWANCE		
158292	78486	08/20/2026 FIRE CLOTHING UNIFORM	260928-1	164.00
164.00	E 13000 11050100 429005	-Admin -UA UNIFORM ALLOWANCE		
161276	78506	09/04/2026 FIRE CLOTHING UNIFORM	260928-1	77.00
77.00	E 13000 11050100 429005	-Clothing -UA UNIFORM ALLOWANCE		
161275	78507	09/04/2026 FIRE CLOTHING UNIFORM	260928-1	59.00
59.00				

Invoice: 157743

Invoice: 157842

Invoice: 155799

Invoice: 156729

Invoice: 158292

Invoice: 161276

Invoice: 161275

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INVOICE DTL DESC									
INVOICE	INVOICE	INVOICE	INVOICE	INVOICE	INVOICE	INVOICE	INVOICE	INVOICE	INVOICE
161273	161273	161273	161273	161273	161273	161273	161273	161273	161273
258.00	258.00	258.00	258.00	258.00	258.00	258.00	258.00	258.00	258.00
161274	161274	161274	161274	161274	161274	161274	161274	161274	161274
54.00	54.00	54.00	54.00	54.00	54.00	54.00	54.00	54.00	54.00
158169	158169	158169	158169	158169	158169	158169	158169	158169	158169
365.00	365.00	365.00	365.00	365.00	365.00	365.00	365.00	365.00	365.00
157384	157384	157384	157384	157384	157384	157384	157384	157384	157384
96.00	96.00	96.00	96.00	96.00	96.00	96.00	96.00	96.00	96.00
158201	158201	158201	158201	158201	158201	158201	158201	158201	158201
31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00
161500	161500	161500	161500	161500	161500	161500	161500	161500	161500
370.00	370.00	370.00	370.00	370.00	370.00	370.00	370.00	370.00	370.00
160785	160785	160785	160785	160785	160785	160785	160785	160785	160785
93.00	93.00	93.00	93.00	93.00	93.00	93.00	93.00	93.00	93.00
160668	160668	160668	160668	160668	160668	160668	160668	160668	160668
320.00	320.00	320.00	320.00	320.00	320.00	320.00	320.00	320.00	320.00
157192	157192	157192	157192	157192	157192	157192	157192	157192	157192
145.00	145.00	145.00	145.00	145.00	145.00	145.00	145.00	145.00	145.00

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DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
Invoice: 157192				
145.00	E 13000 -Clothing -UA 11050100 429005			
	FIRE CLOTHING UNIFORM			
158227	78550 09/09/2026		260928-1	225.00
	FIRE CLOTHING UNIFORM			
225.00	E 13000 -Clothing -UA 11050100 429005			
	FIRE CLOTHING UNIFORM			
159590	78551 09/09/2026		260928-1	159.00
	FIRE CLOTHING UNIFORM			
159.00	E 13000 -Clothing -UA 11050100 429005			
	FIRE CLOTHING UNIFORM			
160724	78552 09/09/2026		260928-1	7.00
	FIRE CLOTHING UNIFORM			
7.00	E 13000 -Clothing -UA 11050100 429005			
	FIRE CLOTHING UNIFORM			
72175 09/15/2026 EFT			72174 TOTAL:	6,159.00
Invoice: 104024-1				
694 PATLIN INCORPORATED	104024-1	78386 09/08/2026	260928-1	903.13
	SIGNS			
253.77	11075100 461026			
	SIGNS			
255.03	11075100 461026			
	SIGNS			
82.20	11075100 461026			
	SIGNS			
47.04	11075100 461026			
	SIGNS			
203.49	11075100 461026			
	SIGNS			
61.60	11075100 461026			
	SIGNS			
72176 09/15/2026 EFT			72175 TOTAL:	903.13
Invoice: 13297				
738 PROMOS 911, INC.	13297	78516 09/08/2026 20270206 260928-1	832.18	
		PUBLIC EDUCATION		
	832.18 11040100 450014	PUBLIC EDUCATION/DARE		
		CHECK	72176 TOTAL:	832.18
72177 09/15/2026 EFT				
Invoice: 2.89.26				
2294 SB FRIEDMAN DEVELOPM	2.89.26	78555 09/14/2026 260928-1	5,081.03	
		ECONOMIC DEVELOPMENT MARKETING EXPENSE		
	5,081.03 11016000 454002	MARKETING EXPENSE		
		CHECK	72177 TOTAL:	5,081.03

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DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
72178 09/15/2026 EFT Invoice: 24270	2477 SKYWARD BUILDING SER 24270	78452 09/01/2026 CUSTODIAL SERVICES - VILLAGE HALL CUSTODIAL SERVICE	260928-1	2,294.00
Invoice: 24269	24269	78454 09/01/2026 20270020 260928-1 JANITORIAL SERVICES CUSTODIAL SERVICES CUSTODIAL SERVICE CUSTODIAL SERVICE		1,466.00
		CHECK	72178 TOTAL:	3,760.00
72179 09/15/2026 EFT Invoice: 21552317	2446 SOURCE ONE STAFFING, 21552317	78318 09/03/2026 260928-1 CONSULTING SERVICES / EMPLOYMENT CONTRACTUAL UTILITY LOCATES TEMPORARY EMPLOYMENT CONSULTING SERVICES		3,691.60
		CHECK	72179 TOTAL:	3,691.60
72180 09/15/2026 EFT Invoice: INV01141088	931 USA BLUEBOOK INV01141088	78417 08/24/2026 260928-1 WATER SAMPLING WATER SAMPLING WATER SAMPLING		624.96
		CHECK	72180 TOTAL:	624.96
191874 09/15/2026 MANL Invoice: 800000060262443	292 ONB - HEATHER GALAN/ 800000060262443	78344 09/04/2026 260928-1 OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES		143.04
		CHECK	191874 TOTAL:	143.04
191875 09/15/2026 MANL Invoice: 000959331	292 ONB - HEATHER GALAN/ 000959331	78410 09/09/2026 260928-1 TRAINING & SCHOOLS/MB & BW TRAINING & SCHOOLS TRAINING & SCHOOLS		50.00
		CHECK	191875 TOTAL:	50.00
191876 09/15/2026 MANL Invoice: S0318824	292 ONB - HEATHER GALAN/ S0318824	78355 09/08/2026 260928-1 DUES & SUBSCRIPTIONS-HG DUES & SUBSCRIPTIONS DUES & SUBSCRIPTIONS		273.00



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DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
191877 09/15/2026 MANL Invoice: 8612637	292 ONB - BRIAN GOSNELL/ 8612637	78422 09/01/2026 ADMIN MEETING MEETING AND CONVENTION	191876 TOTAL:	273.00
	433.20 11010100 458002		260928-1	433.20
191878 09/15/2026 MANL Invoice: 51653668	292 ONB - BRIAN GOSNELL/ 51653668	78436 08/27/2026 COMMUNITY EVENTS SPEAKER COMMUNITY EVENTS	191877 TOTAL:	433.20
	649.98 11016000 491001		260928-1	649.98
191879 09/15/2026 MANL Invoice: 38	292 ONB - BRIAN GOSNELL/ 38	78437 09/01/2026 INTERGOV PICNIC COMMUNITY EVENTS COMMUNITY EVENTS	191878 TOTAL:	649.98
	103.29 11016000 491001		260928-1	103.29
191880 09/15/2026 MANL Invoice: 127	292 ONB - BRIAN GOSNELL/ 127	78438 09/01/2026 INTERGOV PICNIC COMMUNITY EVENTS COMMUNITY EVENTS	191879 TOTAL:	103.29
	100.00 11016000 491001		260928-1	100.00
191881 09/15/2026 MANL Invoice: 5606-15	292 ONB - BRIAN GOSNELL/ 5606-15	78439 09/01/2026 INTERGOV PICNIC COMMUNITY EVENTS COMMUNITY EVENTS	191880 TOTAL:	100.00
	120.00 11016000 491001		260928-1	120.00
191882 09/15/2026 MANL Invoice: 78440	292 ONB - BRIAN GOSNELL/ 78440	78440 09/01/2026 INTERGOV PICNIC COMMUNITY EVENTS COMMUNITY EVENTS	191881 TOTAL:	120.00
	90.13 11016000 491001		260928-1	90.13
191883 09/15/2026 MANL Invoice: 78441	292 ONB - BRIAN GOSNELL/ 78441	78441 09/01/2026 INTERGOV PICNIC COMMUNITY EVENTS COMMUNITY EVENTS	191882 TOTAL:	90.13
	20.83 11016000 491001		260928-1	20.83

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				
191884 09/15/2026 MANL Invoice: VP_222HKSX6	292 ONB - JEREMY GAUGHAN VP_222HKSX6	78448	09/09/2026 PRINTED FORMS - VISTA PRINT PRINTED FORMS	20.83
191885 09/15/2026 MANL Invoice: 34580320	292 ONB - JEREMY GAUGHAN 34580320	78449	09/09/2026 OFFICE SUPPLIES OFFICE SUPPLIES	161.95
191886 09/15/2026 MANL Invoice: S0319117	292 ONB - HEATHER GALAN/ S0319117	78453	08/25/2026 DUES & SUBSCRIPTIONS-CC DUES & SUBSCRIPTIONSS	161.95
191887 09/15/2026 MANL Invoice: 78493	292 ONB - JOHN KAVANAGH/ 78493	78493	08/28/2026 FIRE TRAINING 2026 OSHA/INFECTION CONTROL -RM REFERENCE MATERIAL	16.00
191888 09/15/2026 MANL Invoice: BBY01-807246362711	292 ONB - RYAN NELSON/IS BBY01-807246362711	78536	09/04/2026 AUDIO VISUAL EQUIPMENT AUDIO VISUAL EQUIPMENT	89.00
191889 09/15/2026 MANL Invoice: 1132412831	292 ONB - RYAN NELSON/IS 1132412831	78537	09/04/2026 POLICE COMPUTER SUPPLIES COMPUTER SUPPLIES	89.00
191890 09/15/2026 MANL Invoice: 78553	292 ONB - HEATHER GALAN/ 78553	78553	09/14/2026 PARTS INVENTORY FOR 110 PARTS INVENTORY	2,199.95

Village of Gurnee



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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				
	CHECK	191890	TOTAL:	154.40
191891 09/15/2026 MANL Invoice: 78554	292 ONB - HEATHER GALAN/ 78554	78554	09/14/2026 PARTS INVENTORY FOR 110 PARTS INVENTORY	260928-1 154.40
191892 09/15/2026 MANL Invoice: 748297	292 ONB - BRIAN GOSNELL/ 748297	78559	09/11/2026 ICMA JOB CENTER MARKETING EXPENSE MARKETING EXPENSE	260928-1 275.00
191893 09/15/2026 MANL Invoice: 78572	1584 GREAT WOLF RESORTS H 78572	78572	09/15/2026 GWL HOTEL AND RESORT 1ST QTR FY27 TAX REBATE GWL - HOTEL/RESORT TAX RECAP	260928-1 281,131.21
191897 09/15/2026 PRD Invoice: 101-47407	2351 ACME SPORTS, INC. 101-47407	78404	08/19/2026 POLICE CAPITAL MACHINERY EQUIPMENT MACHINERY & EQUIPMENT	260928-1 8,544.00
191898 09/15/2026 PRD Invoice: 2026.08.25#9885	8 AT&T MOBILITY 2026.08.25#9885	78383	08/25/2026 FIRE MOBILE DATA SERVICE MOBILE DATA SERVICE	260928-1 138.41
Invoice: 2026.08.25 #8107	2026.08.25 #8107	78424	08/25/2026 POLICE MOBILE DATA SERVICE MOBILE DATA SERVICE	260928-1 991.17
191899 09/15/2026 PRD Invoice: S660493493-26244	8 AT&T S660493493-26244	78497	09/01/2026 IP NETWORK SERVICES NETWORK SERVICES NETWORK SERVICES NETWORK SERVICES NETWORK SERVICES NETWORK SERVICES NETWORK SERVICES NETWORK SERVICES NETWORK SERVICES	260928-1 1,129.58 1,179.44

CASH ACCOUNT: 9010000 110104
CHECK NO CHK DATE TYPE VENDOR NAME

Report generated: 09/15/2026 09:49
User: TDUNNE
Program ID: apcshdsb

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT:	9010000	110104	
CHECK NO	CHK DATE	TYPE	VENDOR NAME
			GENERAL POOLED CHECKING INVOICE

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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				
113.17 22175500 462202			ELECTRIC PUMP/LFT STATION	
Invoice: 2026.09.10 #53000				
2026.09.10 #53000 78564	09/10/2026		260928-1	104.61
104.61 22175500 462202			1641 N RIVERSIDE/PUMPING LIFT STATION	
2026.09.10 #32222 78565	09/10/2026		260928-1	62.63
Invoice: 2026.09.10 #32222				
2026.09.10 #32222 78565	09/10/2026		260928-1	62.63
62.63 22175500 462202			206 S GREENLEAF/PUMPING LIFT STATION	
2026.09.10 #29000 78566	09/10/2026		260928-1	200.79
Invoice: 2026.09.10 #29000				
2026.09.10 #29000 78566	09/10/2026		260928-1	200.79
200.79 22175500 462202			1821 DILLEYS RD/PUMPING LIFT STATION	
2026.09.10 #15111 78568	09/10/2026		260928-1	198.73
Invoice: 2026.09.10 #15111				
2026.09.10 #15111 78568	09/10/2026		260928-1	198.73
198.73 22175500 462202			4630 LEE AVE/PUMPING LIFT STATION	
2026.09.10 #55000 78569	09/10/2026		260928-1	80.96
Invoice: 2026.09.10 #55000				
2026.09.10 #55000 78569	09/10/2026		260928-1	80.96
80.96 22175500 462202			1403 DELANY/PUMPING LIFT STATION	
2026.09.10 #45000 78571	09/10/2026		260928-1	44.19
Invoice: 2026.09.10 #45000				
2026.09.10 #45000 78571	09/10/2026		260928-1	44.19
44.19 11075100 462202			3560 N GRAND AVE/STREETS PUMPING STATION	
2026.09.10 #07000 78574	09/10/2026		260928-1	215.38
Invoice: 2026.09.10 #07000				
2026.09.10 #07000 78574	09/10/2026		260928-1	215.38
215.38 11075100 462202			410 LONG HILL RD/STREETS PUMPING STATION	
2026.09.10 #17000 78575	09/10/2026		260928-1	75.71
Invoice: 2026.09.10 #17000				
2026.09.10 #17000 78575	09/10/2026		260928-1	75.71
75.71 22175500 462202			4751 WILLIAM KOEPEL DR/PUMPING LIFT STATION	
2026.09.10 #65000 78576	09/10/2026		260928-1	119.94
Invoice: 2026.09.10 #65000				
2026.09.10 #65000 78576	09/10/2026		260928-1	119.94
119.94 22175500 462202			500 N RIVERSIDE/PUMPING LIFT STATION	
2026.09.10_#55000 78577	09/10/2026		260928-1	70.49
Invoice: 2026.09.10_#55000				
2026.09.10_#55000 78577	09/10/2026		260928-1	70.49
70.49 22175500 462202			220 TANGLEWOOD/PUMPING LIFT STATION	
2026.09.10 #85000 78578	09/10/2026		260928-1	80.75
Invoice: 2026.09.10 #85000				
2026.09.10 #85000 78578	09/10/2026		260928-1	80.75
80.75 22175500 462202			5824 OXFORD/PUMPING LIFT STATION	
CHECK 191909 TOTAL:				
				2,407.90
191910 09/15/2026 PRD 192 COMCAST				
Invoice: 2026.09.01 #8863				
2026.09.01 #8863 78408	09/01/2026		260928-1	6,178.82
308.94 11010100 443002			ETHERNET PRIVATE LINE	
			NETWORK SERVICES	

Village of Gurnee



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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				
185.36 11010200 443002	NETWORK SERVICES			
247.15 11020100 443002	NETWORK SERVICES			
247.15 11020100 443002	NETWORK SERVICES			
432.52 11075100 443002	NETWORK SERVICES			
61.79 23375200 443002	NETWORK SERVICES			
2,286.16 11040100 443002	NETWORK SERVICES			
556.09 11040100 443002	NETWORK SERVICES			
1,544.71 11050100 443002	NETWORK SERVICES			
308.95 22175500 443002	NETWORK SERVICES			
282167492	78464	09/01/2026	260928-1	1,058.50
	NETWORK SERVICES			
1,058.50 11040100 443002	NETWORK SERVICES			
	CHECK		191910 TOTAL:	7,237.32
2026.08.24#1167	78308	08/24/2026	260928-1	265.52
	INTERNET SERVICE 869 ALMOND RD			
265.52 22175500 443002	NETWORK SERVICES			
2026.08.28 # 5350	78316	08/28/2026	260928-1	361.85
	CABLE AND INTERNET SERVICES - PW			
120.62 11075100 443002	NETWORK SERVICES			
120.62 22175500 443002	NETWORK SERVICES			
120.61 23375200 443002	NETWORK SERVICES			
2026.08.25#3737	78317	08/25/2026	260928-1	315.26
	INTERNET SERVICE - VILLAGE HALL			
315.26 11010200 443002	NETWORK SERVICES			
2026.08.28 #8305	78444	08/28/2026	260928-1	90.63
	CABLE SERVICES - FS1			
90.63 11050100 443002	NETWORK SERVICES			
2026.08.25 #7680	78445	08/28/2026	260928-1	168.83
	INTERNET SERVICES - 325 N CEMETERY RD			
168.83 22175500 443002	NETWORK SERVICES			
2026.09.03 #4281	78482	09/03/2026	260928-1	559.31
	MONTHLY INTERNET SERVICES - PD			
559.31 11040100 443002	NETWORK SERVICES			
2026.09.04 #4473	78498	09/04/2026	260928-1	187.14
	CABLE AND INTERNET SERVICES - FS3			
187.14 11050100 443002	NETWORK SERVICES			
	CHECK		191911 TOTAL:	1,948.54

Invoice: 282167492

191911 09/15/2026 PRD 192 COMCAST
Invoice: 2026.08.24#1167

Invoice: 2026.08.28 # 5350

Invoice: 2026.08.25#3737

Invoice: 2026.08.28 #8305

Invoice: 2026.08.25 #7680

Invoice: 2026.09.03 #4281

Invoice: 2026.09.04 #4473

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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				
191912 09/15/2026 PRD Invoice: AK6AA1B	196 COMPUTER DISCOUNT WA AK6AA1B	78432 08/14/2026 20270139 260928-1 Getac MDC Accessories - FY27 Squads VEHICLE TECHNOLOGY	6,562.70	6,562.70
191913 09/15/2026 PRD Invoice: 124739887	1189 COSTAR REALTY INFORM 124739887	78393 09/02/2026 MARKETING EXPENSE	464.34	464.34
191914 09/15/2026 PRD Invoice: 124660606	1189 LOOPNET	78465 09/01/2026 MARKETING EXPENSE	600.00	600.00
191915 09/15/2026 PRD Invoice: 239217	219 D. WELLS AUTOMOTIVE 239217	78458 09/08/2026 AUTO & MAINTENANCE FOR 167 AUTO & TRUCK MAINT AUTO & TRUCK MAINT AUTO & TRUCK MAINT	804.13	804.13
191916 09/15/2026 PRD Invoice: 0703345	1969 DELFS GARGAGE & SERV 0703345	78487 09/09/2026 FIRE APPARATUS SERVICE CHARGE	23.50	23.50
Invoice: 0703350	0703350	78488 09/09/2026 FIRE APPARATUS SERVICE CHARGE	23.50	23.50
Invoice: 0703344	0703344	78489 09/09/2026 FIRE APPARATUS SERVICE CHARGE	23.50	23.50
Invoice: 0703346	0703346	78491 09/09/2026 FIRE APPARATUS SERVICE CHARGE	23.50	23.50



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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																
191917 09/15/2026 PRD Invoice: 20270126.4	2271 EVERLAST BLACKTOP IN 20270126.4	E 13000 11050100	-Appartus 450013	-SC SERVICE CHARGE	78435	09/03/2026	20270126	260928-1	552,074.04							
										220,829.62	13175150	443012	ESTES REGION WATER MAIN IMPROVEMENT PROJECT 8445			
														331,244.42	22375500	472003
CHECK				191916 TOTAL:	94.00											
191918 09/15/2026 PRD Invoice: 239795	282 FASTLANE LUBEMASTERS 239795	145.70	23375200	443010	78389	09/08/2026	260928-1	145.70	552,074.04							
										145.70	23375200	443010	78389	09/08/2026	260928-1	145.70
CHECK				191917 TOTAL:	145.70											
191919 09/15/2026 PRD Invoice: 360990	2167 GENERAL COMMUNICATIO 360990	E 13000 11050100	-Admin 443030	-ESM EMERGENCY SIREN MAINT	78372	08/28/2026	260928-1	3,795.16	552,074.04							
										145.70	23375200	443010	78389	09/08/2026	260928-1	145.70
CHECK				191918 TOTAL:	145.70											
191920 09/15/2026 PRD Invoice: 78407	346 GURNEE PARK DISTRICT 78407	20,000.00	11016000	491002	78407	09/03/2026	260928-1	20,000.00	552,074.04							
										20,000.00	11016000	491002	78407	09/03/2026	260928-1	20,000.00
CHECK				191919 TOTAL:	3,795.16											
191921 09/15/2026 PRD Invoice: 2024-59252	420 ILLINOIS STATE POLIC 2024-59252	727.00	12400000	220716	78460	09/10/2026	260928-1	6,227.00	552,074.04							
										727.00	12400000	220716	78460	09/10/2026	260928-1	6,227.00
CHECK				191920 TOTAL:	20,000.00											
191922 09/15/2026 PRD Invoice: IN1172021	2301 IDI	260.00	11040100	443001	78321	08/31/2026	260928-1	260.00	552,074.04							
										260.00	11040100	443001	78321	08/31/2026	260928-1	260.00
CHECK				191921 TOTAL:	6,227.00											
191922 09/15/2026 PRD Invoice: IN1172021	2301 IDI	260.00	11040100	443001	78321	08/31/2026	260928-1	260.00	552,074.04							
										260.00	11040100	443001	78321	08/31/2026	260928-1	260.00
CHECK				191922 TOTAL:	260.00											



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

INVOICE DTL DESC									
191923	09/15/2026	PRTD	452 J G UNIFORMS INC	167134	78322	08/31/2026	260928-1	BILL LIST	NET
Invoice: 167134				94.80	11040100	429006	UNIFORM ISSUE		94.80
							CHECK	191923 TOTAL:	94.80
191924	09/15/2026	PRTD	466 JEWEL PURCHASE ADVAN	00340500301322609061	78402	09/05/2026	260928-1		39.84
Invoice: 00340500301322609061				39.84	11040100	461023	PRISONER SUPPLIES		
							CHECK	191924 TOTAL:	39.84
191925	09/15/2026	PRTD	480 JX ENTERPRISES, INC	18274191P	78390	09/04/2026	260928-1		145.98
Invoice: 18274191P				145.98	23300000	114106	PARTS INVENTORY FOR STOCK		
							CHECK	191925 TOTAL:	145.98
191926	09/15/2026	PRTD	503 LAKE COUNTY	2026_08	78521	08/24/2026	260928-1		50.00
Invoice: 2026_08				50.00	22175500	450020	PROPERTY LIEN FEE		
							CHECK	191926 TOTAL:	50.00
191927	09/15/2026	PRTD	503 LAKE COUNTY	2026.09 LCPW	78535	09/11/2026	260928-1		497,281.23
Invoice: 2026.09 LCPW				497,281.23	22100000	220701	LAKE COUNTY PUBLIC WORKS		
							DUE LAKE COUNTY LK CTY SEWAGE		
							CHECK	191927 TOTAL:	497,281.23
191928	09/15/2026	PRTD	537 LEXIS NEXIS RISK MAN	1300338604	78380	08/31/2026	260928-1		560.00
Invoice: 1300338604				560.00	11040100	450013	SERVICE CHARGE		
							CHECK	191928 TOTAL:	560.00
191929	09/15/2026	PRTD	540 LIBERTYVILLE BANK &	113-5855849-0076245	78352	09/04/2026	260928-1		58.17
Invoice: 113-5855849-0076245				32.32	11075100	461001	OFFICE SUPPLIES		
				19.39	22175500	461001	OFFICE SUPPLIES		
				6.46	23375200	461001	OFFICE SUPPLIES		
Invoice: 113-6092731-3392246				113-6092731-3392246	78353	09/04/2026	260928-1		82.94
				82.94	23300000	114106	PARTS INVENTORY		

Village of Gurnee



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CASH ACCOUNT: 90100000 110104	GENERAL POOLED CHECKING INVOICE	CHECK NO	CHK DATE	TYPE	VENDOR NAME	DOCUMENT	INV DATE	PO	BILL LIST	NET
Invoice: 113-3416933-6133840										
		113-3416933-6133840	78354		09/04/2026	OFFICE SUPPLIES	260928-1			34.81
		17.41 11075100 461001				OFFICE SUPPLIES				
		17.40 11075100 461001				OFFICE SUPPLIES				
Invoice: 113-6093917-9114654										
		113-6093917-9114654	78427		09/08/2026	BUILDING DIVISION OFFICE SUPPLIES	260928-1			34.98
		34.98 11020100 461001				OFFICE SUPPLIES				
Invoice: 111-7717049-3459468										
		111-7717049-3459468	78428		08/26/2026	ADMIN TELECOM MAINTENANCE	260928-1			314.21
		314.21 11010100 443006				TELECOM MAINTENANCE				
Invoice: 113-4725099-5144251										
		113-4725099-5144251	78429		09/08/2026	FIRE VEHICLE SUPPLIES	260928-1			221.90
		221.90 13150100 475202				VEHICLES				
Invoice: 112-205985-2465814R										
		112-205985-2465814R	78447		08/25/2026	VILLAGE HALL SUPPLIES REFUND	260928-1			-17.94
		-17.94 11075300 461013				HOUSEKEEPING SUPPLIES				
Invoice: 114-2300249-3773830										
		114-2300249-3773830	78459		09/08/2026	OFFICE SUPPLIES	260928-1			52.87
		52.87 11040100 461001				OFFICE SUPPLIES				
Invoice: 113-5168224-2397835										
		113-5168224-2397835	78466		09/03/2026	FIRE BUILDING MAINTENANCE SUPPLIES	260928-1			43.48
		43.48 E 13000 -B&G 11050100 461028				-Main Sup - MAINTENANCE SUPPLIES				
Invoice: 14-1558962-529542										
		14-1558962-529542	78501		09/10/2026	ADMIN OFFICE SUPPLIES	260928-1			81.93
		81.93 11010100 461001				OFFICE SUPPLIES				
Invoice: 111-3823102-8322626										
		111-3823102-8322626	78538		09/04/2026	POLICE TV MOUNTS	260928-1			478.91
		448.72 13140100 475023				AUDIO VISUAL EQUIPMENT				
		30.19 11010200 461001				OFFICE SUPPLIES				
191930 09/15/2026 PRTD 601 MIDWEST METER INC										
Invoice: 0192076-IN										
		0192076-IN	78412		09/04/2026	WATER METERS 6740 DERBY	260928-1			1,275.07
		1,051.50 22175500 461016				WATER METERS				
		202.00 22175500 461016				WATER METERS				
		21.57 22175500 461016				WATER METERS				
CHECK 191929 TOTAL:										
										1,386.26

Village of Gurnee



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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
CHECK					191930	TOTAL:			1,275.07
191931	09/15/2026	PRTD	618 MOTOROLA SOLUTIONS, 10646720260803	78388	09/01/2026	260928-1			5,996.00
Invoice: 10646720260803					POLICE/FIRE RADIO SYSTEM MAINTENANCE				
					1,865.00 11050100 443011	RADIO MAINTENANCE			
					4,131.00 11040100 443011	RADIO MAINTENANCE			
CHECK					191931	TOTAL:			5,996.00
191932	09/15/2026	PRTD	641 NATIONAL TACTICAL OF 13272	78381	09/07/2026	20270222 260928-1			50.00
Invoice: 13272					TRAINING				
					50.00 11040100 458001	TRAINING & SCHOOLS			
CHECK					191932	TOTAL:			50.00
191933	09/15/2026	PRTD	999999 AHMED, NASTRUDDIN	78367	09/08/2026	260928-1			300.55
Invoice: 78367					UB FINAL REFUND 13498 7681 MENDOCINO				
					15.34 22100000 111507	A/R UTILITY SALES			
					285.21 22100000 111507	A/R UTILITY SALES			
CHECK					191933	TOTAL:			300.55
191934	09/15/2026	PRTD	999999 BOZNOS, DEAN S.	78363	09/08/2026	260928-1			72.45
Invoice: 78363					UB FINAL REFUND 01576 7452 BITTERSWEET				
					72.45 22100000 111507	A/R UTILITY SALES			
CHECK					191934	TOTAL:			72.45
191935	09/15/2026	PRTD	999999 CHARLIE WILLIAMS	78485	09/10/2026	260928-1			389.25
Invoice: 78485					BLOCK PARTY GRANT - COUNTRY TRAILS				
					389.25 11016000 491001	COMMUNITY EVENTS			
CHECK					191935	TOTAL:			389.25
191936	09/15/2026	PRTD	999999 CHICAGO ASSET MANAGE	78362	09/08/2026	260928-1			7.70
Invoice: 78362					UB FINAL REFUND 01962 6349 BRAXTON				
					7.70 22100000 111507	A/R UTILITY SALES			
CHECK					191936	TOTAL:			7.70
191937	09/15/2026	PRTD	999999 CIMANDER-TRYBOCKI, A	78366	09/08/2026	260928-1			27.74
Invoice: 78366					UB FINAL REFUND 00762 1535 AUBURN				
					27.74 22100000 111507	A/R UTILITY SALES			

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				
78483	09/10/2026	260928-1		410.72
410.72 11016000 491001	BLOCK PARTY GRANT - ELYSIAN FIELDS COMMUNITY EVENTS			
CHECK 191937 TOTAL:				27.74
78365	09/08/2026	260928-1		266.62
266.62 22100000 111507	UB FINAL REFUND 22474 1105 PORTSMOUTH A/R UTILITY SALES			
CHECK 191938 TOTAL:				410.72
78368	09/08/2026	260928-1		14.68
14.68 22100000 111507	UB FINAL REFUND 23336 960 DANIELSON A/R UTILITY SALES			
CHECK 191939 TOTAL:				266.62
78370	09/08/2026	260928-1		9.30
9.30 22100000 111507	UB FINAL REFUND 10684 320 HICKORY HAVEN A/R UTILITY SALES			
CHECK 191940 TOTAL:				14.68
78369	09/08/2026	260928-1		24.72
24.72 22100000 111507	UB FINAL REFUND 10232 6865 HAMPTON A/R UTILITY SALES			
CHECK 191941 TOTAL:				9.30
78361	09/08/2026	260928-1		67.98
67.98 22100000 111507	UB FINAL REFUND 24256 1605 SAMUEL A/R UTILITY SALES			
CHECK 191942 TOTAL:				24.72
78364	09/08/2026	260928-1		119.73
119.73 22100000 111507	UB FINAL REFUND 13458 7638 MENDOCINO A/R UTILITY SALES			
CHECK 191943 TOTAL:				67.98
78364	09/08/2026	260928-1		119.73
119.73 22100000 111507	UB FINAL REFUND 13458 7638 MENDOCINO A/R UTILITY SALES			
CHECK 191944 TOTAL:				119.73

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				
191945 09/15/2026 PRD 999999 WILLIAMMEE, CRAIG Invoice: 78371	78371	6.77 22100000 111507	UB FINAL REFUND 03764 269 CONCORD A/R UTILITY SALES	6.77
191946 09/15/2026 PRD 2547 OPENAI OPCO, LLC Invoice: INV-Z910Q7PQ-000001	78371	INV-Z910Q7PQ-000001 78539	ChatGPT Enterprise Annual Subscription - FY27 CLOUD SERVICES CLOUD SERVICES CLOUD SERVICES CLOUD SERVICES CLOUD SERVICES CLOUD SERVICES	8,712.00
191947 09/15/2026 PRD 688 OZINGA READY MIX CON ARI03856827 Invoice: ARI03856827	78356	497.00 11075100 443016	SIDEWALK MAINTENANCE SIDEWALK MAINTENANCE	497.00
191948 09/15/2026 PRD 689 P.F. PETTIBONE& CO. 189473 Invoice: 189473	78326	667.00 11040100 450008	CRIME PREVENTION - CARE TEAM DECALS CRIME PREVENTION	667.00
191949 09/15/2026 PRD 690 PADDOCK PUBLICATIONS 390288 Invoice: 390288	78520	64.40 11020100 450003	PLANNING PUBLICATION PRINTING & PUBLISHING	64.40
191950 09/15/2026 PRD 2065 PAPO'S EXPRESS 2, IN AUG2026_CD-3 Invoice: AUG2026_CD-3	78463	20.00 11020100 458004	COMMUNITY DEVELOPMENT AUTO MAINTENANCE CAR EXPENSE/MILEAGE REIMB	20.00
191951 09/15/2026 PRD 718 POMP'S TIRE SERVICE 290308814 Invoice: 290308814	78405	68.00	FIRE APPARATUS MAINTENANCE	68.00

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				
E 13000 11050100 443010	-Appartus -ATM AUTO & TRUCK MAINTENANCE			
191952 09/15/2026 PRD Invoice: 78495	2554 PRAIRIE STATE LEGAL 78495			
	1,077.93 11016000 491012			
	GURNEE CARES GRANT - PRAIRIE STATE LEGAL			
	GURNEE CARES COMMUNITY GRANTS			
	CHECK 191951 TOTAL:			68.00
191953 09/15/2026 PRD Invoice: 50103877	748 QUILT CORP 78461			
	50103877			
	08/25/2026			
	COPIER SUPPLIES - OFFICE SUPPLIES			
	13.57 11040100 461001			
	483.56 11040100 461002			
	COPIER/FAX SUPPLIES			
	CHECK 191953 TOTAL:			497.13
191954 09/15/2026 PRD Invoice: 8008368-00	793 RUBBER, INC. 78391			
	8008368-00			
	08/20/2026			
	AUTO & TRUCK MAINTENANCE			
	53.56 23375200 443010			
	AUTO & TRUCK MAINT			
	CHECK 191954 TOTAL:			53.56
191955 09/15/2026 PRD Invoice: S271103	2148 SEBERT LANDSCAPING 78283			
	S271103			
	08/31/2026			
	CODE ENFORCEMENT - LANDSCAPE MAINTENANCE			
	1,466.00 11020100 442403			
	CONTRACT MOWING			
	Invoice: S271113			
	78284			
	08/31/2026			
	CODE ENFORCEMENT MOWING			
	1,324.00 11020100 442403			
	CONTRACT MOWING			
	Invoice: S269230			
	78345			
	09/04/2026 20270034 260928-1			
	GRAND AVE MEDIAN/EAST GRAND LANDSCAPE MAINTENANCE			
	1,970.00 11075100 442403			
	CONTRACT MOWING			
	Invoice: S269229			
	78346			
	09/04/2026 20270034 260928-1			
	GRAND AVE MEDIAN/EAST GRAND LANDSCAPE MAINTENANCE			
	1,970.00 11075100 442403			
	CONTRACT MOWING			
	Invoice: S269237			
	78347			
	09/04/2026 20270034 260928-1			
	GRAND AVE MEDIAN/EAST GRAND LANDSCAPE MAINTENANCE			
	2,389.00 11075100 442403			
	CONTRACT MOWING			
	CHECK 191955 TOTAL:			9,119.00

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				
191956 09/15/2026 PRPD Invoice: 43748	828 BELL'S ULTIMATE TRUC 43748			
	78522 09/09/2026 260928-1			1,210.90
	AUTO & TRUCK MAINTENANCE/PARTS INVENTORY			
	550.00 23375200 443010			
	660.90 23300000 114106			
	PARTS INVENTORY			
	CHECK 191956 TOTAL:			1,210.90
191957 09/15/2026 PRPD Invoice: 78385	1108 STATE OF ILLINOIS SE 78385			
	78385 09/09/2026 260928-1			173.00
	FD VEHICLE PLATES			
	173.00 13150100 475202			
	VEHICLES			
	CHECK 191957 TOTAL:			173.00
191958 09/15/2026 PRPD Invoice: GM_2026_09	2556 STELLER DEVELOPMENT, GM_2026_09			
	78499 09/04/2026 260928-1			9,750.00
	GENERAL RETAIL REASIBILITY STUDY			
	9,750.00 12510250 433010			
	CONSULTING SERVICES			
	CHECK 191958 TOTAL:			9,750.00
191959 09/15/2026 PRPD Invoice: I1847593	859 STREICHER'S			
	I1847593 09/09/2026 260928-1			1,512.99
	NIPAS			
	1,512.99 11040100 450007			
	NIPAS			
	CHECK 191959 TOTAL:			1,512.99
191960 09/15/2026 PRPD Invoice: 460732	869 SVANACO, INC. D/B/A			
	460732 09/12/2026 260928-1			582.00
	ADMIN CLOUD & NETWORK SERVICES			
	582.00 11012100 443001			
	CLOUD SERVICES			
	457173 07/14/2026 260928-1			1,750.00
	ADMIN CLOUD & NETWORK SERVICES			
	1,750.00 11012100 443001			
	CLOUD SERVICES			
	CHECK 191960 TOTAL:			2,332.00
191961 09/15/2026 PRPD Invoice: IN3821052	2256 TASC			
	IN3821052 08/31/2026 260928-1			200.00
	COBRA ADMINISTRATION FEE			
	200.00 23110150 421006			
	MEDICAL INSURANCE POOL (IPBC)			
	CHECK 191961 TOTAL:			200.00
191962 09/15/2026 PRPD Invoice: IN3821010	2256 TASC			
	IN3821010 08/31/2026 260928-1			168.75
	COBRA ADMINISTRATION FEE			
	168.75 23110150 421006			
	MEDICAL INSURANCE POOL (IPBC)			

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				
191963 09/15/2026 PRD Invoice: T2700339	1116 TECHNOLOGY MANAGEMEN	T2700339	191962 TOTAL:	168.75
78426	08/24/2026	260928-1	CHECK	951.58
47.58 11010100 443002	INTERNET SERVICE PROVIDER	BANDWIDTH CHARGES		
28.55 11010200 443002	NETWORK SERVICES			
38.06 11020100 443002	NETWORK SERVICES			
38.06 11020200 443002	NETWORK SERVICES			
66.61 11075100 443002	NETWORK SERVICES			
9.52 23375200 443002	NETWORK SERVICES			
352.08 11040100 443002	NETWORK SERVICES			
85.64 11040100 443002	NETWORK SERVICES			
237.90 11050100 443002	NETWORK SERVICES			
47.58 22175500 443002	NETWORK SERVICES			
191964 09/15/2026 PRD Invoice: 103752676	1930 TERMINIX - ANDERSON	103752676	191963 TOTAL:	951.58
78524	09/06/2026	260928-1	CHECK	99.17
99.17 11075300 450004	VILLAGE BUILDING MAINTENANCE			
	MISC SERVICES			
191965 09/15/2026 PRD Invoice: 2026.09.01	893 THE SHIPPING POINT	2026.09.01	191964 TOTAL:	99.17
78494	09/01/2026	260928-1	CHECK	1,752.46
85.40 11010100 461005	PRINTING AND MAILING SERVICES			
20.50 11020100 461005	POSTAGE			
27.33 11020200 461005	POSTAGE			
85.40 11040100 461005	POSTAGE			
23.91 11050100 461005	POSTAGE			
6.83 11075100 461005	POSTAGE			
1,503.09 22175500 461005	POSTAGE			
191966 09/15/2026 PRD Invoice: 78481	926 UNITED STATES POSTAL	78481	191965 TOTAL:	1,752.46
78481	09/10/2026	260928-1	CHECK	3,708.66
3,708.66 11012100 454001	KEEPING POSTED MAILING			
	PUBLIC RELATIONS			
191967 09/15/2026 PRD Invoice: UPI13819	927 UNIVERSITY OF ILLINO	UPI13819	191966 TOTAL:	3,708.66
78396	08/21/2026	260928-1	CHECK	464.00
464.00 11040100 458006	ACADEMY TRAINING			
	ACADEMY TRAINING			
Invoice: UPI13824	78399	08/21/2026	260928-1	464.00
	ACADEMY TRAINING			

A/P CASH DISBURSEMENTS JOURNAL

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



CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC									
Invoice: UPI13706				464.00	11040100	458006	ACADEMY TRAINING		
				UPI13706	78400	08/21/2026	260928-1		
				ACADEMY TRAINING					
				450.00	11040100	458006	ACADEMY TRAINING		
						CHECK	191967	TOTAL:	1,378.00
191968 09/15/2026 PRTD Invoice: UPI13621						78563	08/21/2026	20270230	260928-1
				ACADEMY TRAINING					
				24,531.00	11040100	458006	ACADEMY TRAINING		
						CHECK	191968	TOTAL:	24,531.00
						*** CASH ACCOUNT TOTAL ***	1,871,420.06		

COUNT	AMOUNT
72	1,508,349.06
20	286,473.24
30	76,597.76

*** GRAND TOTAL *** 1,871,420.06

Village of Gurnee



AP CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: TDUNNE

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2027	5	117								
APP	23300000-220201					ACCOUNTS PAYABLE-REGULAR			10,748.53	
	09/15/2026 260928-1	260928				AP CASH DISBURSEMENTS JOURNAL				1,871,420.06
APP	90100000-110104					GENERAL POOLED CHECKING				
	09/15/2026 260928-1	260928				AP CASH DISBURSEMENTS JOURNAL			184,733.66	
APP	11000000-220201					ACCOUNTS PAYABLE-REGULAR			795,573.14	
	09/15/2026 260928-1	260928				AP CASH DISBURSEMENTS JOURNAL			306,964.37	
APP	22100000-220201					ACCOUNTS PAYABLE-REGULAR			464.75	
	09/15/2026 260928-1	260928				AP CASH DISBURSEMENTS JOURNAL			235,464.19	
APP	12510250-220201					ACCOUNTS PAYABLE-REGULAR			331,244.42	
	09/15/2026 260928-1	260928				AP CASH DISBURSEMENTS JOURNAL			6,227.00	
APP	22300000-220201					ACCOUNTS PAYABLE-REGULAR				
	09/15/2026 260928-1	260928				AP CASH DISBURSEMENTS JOURNAL				
APP	13100000-220201					ACCOUNTS PAYABLE-REGULAR				
	09/15/2026 260928-1	260928				AP CASH DISBURSEMENTS JOURNAL				
APP	12400000-220201					ACCOUNTS PAYABLE-REGULAR				
	09/15/2026 260928-1	260928				AP CASH DISBURSEMENTS JOURNAL				
						GENERAL LEDGER TOTAL			1,871,420.06	1,871,420.06
APP	90100000-220817					FLEET SERVICES FUND			10,748.53	
	09/15/2026 260928-1	260928				EQUITY IN TREASURY MANAGEMENT				10,748.53
APP	23300000-110100					GENERAL FUND			184,733.66	
	09/15/2026 260928-1	260928				EQUITY IN TREASURY MANAGEMENT				184,733.66
APP	90100000-220801					WATER & SEWER OPERATING FUND			795,573.14	
	09/15/2026 260928-1	260928				EQUITY IN TREASURY MANAGEMENT				795,573.14
APP	11000000-110100					ECONOMIC DEVELOPMENT FUND			306,964.37	
	09/15/2026 260928-1	260928				EQUITY IN TREASURY MANAGEMENT				306,964.37
APP	90100000-220810					HEALTH INSURANCE FUND			464.75	
	09/15/2026 260928-1	260928				EQUITY IN TREASURY MANAGEMENT				464.75
APP	22100000-110100					CAPITAL IMPROVEMENT FUND			235,464.19	
	09/15/2026 260928-1	260928				EQUITY IN TREASURY MANAGEMENT				235,464.19
APP	90100000-220819					WATER & SEWER CAPITAL FUND			331,244.42	
	09/15/2026 260928-1	260928								
APP	12510250-110100									
	09/15/2026 260928-1	260928								
APP	90100000-220818									
	09/15/2026 260928-1	260928								
APP	23100000-110100									
	09/15/2026 260928-1	260928								
APP	90100000-220806									
	09/15/2026 260928-1	260928								
APP	13100000-110100									
	09/15/2026 260928-1	260928								
APP	90100000-220811									
	09/15/2026 260928-1	260928								

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
APP	22300000-110100	09/15/2026	260928-1	260928				EQUITY IN TREASURY MANAGEMENT			331,244.42
APP	90100000-220805	09/15/2026	260928-1	260928				PD RESTRICTED REVENUE FUND		6,227.00	
APP	12400000-110100	09/15/2026	260928-1	260928				EQUITY IN TREASURY MANAGEMENT			6,227.00
								SYSTEM GENERATED ENTRIES TOTAL		1,871,420.06	1,871,420.06
								JOURNAL 2027/05/117 TOTAL		3,742,840.12	3,742,840.12

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 11000000-110100 11000000-220201	2027	5	117	09/15/2026	EQUITY IN TREASURY MANAGEMENT ACCOUNTS PAYABLE-REGULAR FUND TOTAL	184,733.66 184,733.66	184,733.66 184,733.66
124	PD Restricted Revenue Fund 12400000-110100 12400000-220201	2027	5	117	09/15/2026	EQUITY IN TREASURY MANAGEMENT ACCOUNTS PAYABLE-REGULAR FUND TOTAL	6,227.00 6,227.00	6,227.00 6,227.00
125	Economic Development Fund 12510250-110100 12510250-220201	2027	5	117	09/15/2026	EQUITY IN TREASURY MANAGEMENT ACCOUNTS PAYABLE-REGULAR FUND TOTAL	306,964.37 306,964.37	306,964.37 306,964.37
131	Capital Improvement Fund 13100000-110100 13100000-220201	2027	5	117	09/15/2026	EQUITY IN TREASURY MANAGEMENT ACCOUNTS PAYABLE-REGULAR FUND TOTAL	235,464.19 235,464.19	235,464.19 235,464.19
221	Water & Sewer Operating Fund 22100000-110100 22100000-220201	2027	5	117	09/15/2026	EQUITY IN TREASURY MANAGEMENT ACCOUNTS PAYABLE-REGULAR FUND TOTAL	795,573.14 795,573.14	795,573.14 795,573.14
223	Water & Sewer Capital Fund 22300000-110100 22300000-220201	2027	5	117	09/15/2026	EQUITY IN TREASURY MANAGEMENT ACCOUNTS PAYABLE-REGULAR FUND TOTAL	331,244.42 331,244.42	331,244.42 331,244.42
231	Health Insurance Fund 23100000-110100 23100000-220201	2027	5	117	09/15/2026	EQUITY IN TREASURY MANAGEMENT ACCOUNTS PAYABLE-REGULAR FUND TOTAL	464.75 464.75	464.75 464.75
233	Fleet Services Fund 23300000-110100 23300000-220201	2027	5	117	09/15/2026	EQUITY IN TREASURY MANAGEMENT ACCOUNTS PAYABLE-REGULAR FUND TOTAL	10,748.53 10,748.53	10,748.53 10,748.53
901	Treasury Management Fund	2027	5	117	09/15/2026			

Village of Gurnee



A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
	90100000-110104				GENERAL POOLED CHECKING		
	90100000-220801				GENERAL FUND	184,733.66	1,871,420.06
	90100000-220805				PD RESTRICTED REVENUE FUND	6,227.00	
	90100000-220806				CAPITAL IMPROVEMENT FUND	235,464.19	
	90100000-220810				WATER & SEWER OPERATING FUND	795,573.14	
	90100000-220811				WATER & SEWER CAPITAL FUND	331,244.42	
	90100000-220817				FLEET SERVICES FUND	10,748.53	
	90100000-220818				HEALTH INSURANCE FUND	464.75	
	90100000-220819				ECONOMIC DEVELOPMENT FUND	306,964.37	
					FUND TOTAL	1,871,420.06	1,871,420.06

Village of Gurnee



A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
110 General Fund		184,733.66
124 PD Restricted Revenue Fund		6,227.00
125 Economic Development Fund		306,964.37
131 Capital Improvement Fund		235,464.19
221 Water & Sewer Operating Fund		795,573.14
223 Water & Sewer Capital Fund		331,244.42
231 Health Insurance Fund		464.75
233 Fleet Services Fund	1,871,420.06	10,748.53
901 Treasury Management Fund		
TOTAL	1,871,420.06	1,871,420.06

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

Village of Gurnee

A/P CASH DISBURSEMENTS JOURNAL

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

191894 08/31/2026 MANL 505 LAKE COUNTY ILLINOIS 78573 22,233.86 12510250 491003 22,233.86 191894 TOTAL: 22,233.86

NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 22,233.86

TOTAL MANUAL CHECKS COUNT 1 AMOUNT 22,233.86

*** GRAND TOTAL *** 22,233.86



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	4	251											
APP	12510250-220201			08/31/2026	260928	260928			ACCOUNTS PAYABLE-REGULAR			22,233.86	
APP	90100000-110104			08/31/2026	260928	260928			AP CASH DISBURSEMENTS JOURNAL				22,233.86
									GENERAL POOLED CHECKING				
									AP CASH DISBURSEMENTS JOURNAL				
									GENERAL LEDGER TOTAL			22,233.86	22,233.86
APP	90100000-220819			08/31/2026	260928	260928			ECONOMIC DEVELOPMENT FUND			22,233.86	
APP	12510250-110100			08/31/2026	260928	260928			EQUITY IN TREASURY MANAGEMENT				22,233.86
									SYSTEM GENERATED ENTRIES TOTAL			22,233.86	22,233.86
									JOURNAL 2027/04/251 TOTAL			44,467.72	44,467.72

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
125	Economic Development Fund	2027	4	251	08/31/2026	EQUITY IN TREASURY MANAGEMENT		22,233.86
	12510250-110100					ACCOUNTS PAYABLE-REGULAR	22,233.86	
	12510250-220201					FUND TOTAL	22,233.86	22,233.86
901	Treasury Management Fund	2027	4	251	08/31/2026	GENERAL POOLED CHECKING		22,233.86
	90100000-110104					ECONOMIC DEVELOPMENT FUND	22,233.86	
	90100000-220819					FUND TOTAL	22,233.86	22,233.86

Village of Gurnee

A/P CASH DISBURSEMENTS JOURNAL JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
125 Economic Development Fund	22,233.86	22,233.86
901 Treasury Management Fund	22,233.86	22,233.86
TOTAL		

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

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

Report generated: 09/22/2026 09:30
User: TDUNNE
Program ID: apcshdsb

Village of Gurnee



AP 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				
73427764601	09/01/2026	260928-2	7,574.75	
7,574.75 11075100 462201	HUTCHINS RD LITE RT/23 CORNER/STREET LIGHT ELECTRIC STREET LIGHTING			
CHECK				11,789.46
72184 TOTAL:				
78610	09/15/2026	260928-2	3,844.60	
3,440.95 22175500 462202	ELECTRIC PUMP/LIFT STATION FOR 5670 MANCHESTER			
403.65 22175500 462202	ELECTRIC PUMP/LIFT STATION			
CHECK				11,789.46
72184 TOTAL:				
78692	09/15/2026	260928-2	4,847.61	
1,312.51 22175500 462202	ELECTRIC PUMP/LIFT STATION FOR 325 CEMETERY ROAD			
3,535.10 22175500 462202	ELECTRIC PUMP/LIFT STATION			
CHECK				8,692.21
72185 TOTAL:				
78583	09/10/2026	260928-2	55.76	
55.76 11040100 429005	UNIFORM ALLOWANCE			
CHECK				172.62
72186 TOTAL:				
78585	09/09/2026	260928-2	172.62	
172.62 11040100 429006	UNIFORM ISSUE			
CHECK				228.38
72186 TOTAL:				
78665	08/31/2026	260928-2	363.30	
363.30	T- SERIES SURFACE MOUNT			
CHECK				363.30
72187 TOTAL:				
78696	08/28/2026	260928-2	1,227.13	
172.61 11010100 444202	COPIER CHARGES			
98.64 11020100 444202	OFFICE MACHINE RENTAL			
69.05 11020200 444202	OFFICE MACHINE RENTAL			
438.93 11040100 444202	OFFICE MACHINE RENTAL			
9.86 11050100 444202	OFFICE MACHINE RENTAL			
10.11 11075100 444202	OFFICE MACHINE RENTAL			
44.39 22175500 444202	OFFICE MACHINE RENTAL			
383.54 11040100 444202	OFFICE MACHINE RENTAL			

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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				
72189 09/22/2026 EFT Invoice: 3485	448 ISR CONSULTING, INC. 3485	78619 09/15/2026 MEDICAL EXPENSE-DO 120.00 11075100 429013 MEDICAL EXPENSE 105.00 11075100 429013 MEDICAL EXPENSE 120.00 11075100 429013	260928-2	345.00
72190 09/22/2026 EFT Invoice: 1231	1294 LAKE COUNTY CHIEFS O 1231	78698 09/17/2026 MEETINGS & CONVENTION MEETING & CONVENTION 90.00 11040100 458002	260928-2	90.00
72191 09/22/2026 EFT Invoice: 226380	509 LAKE COUNTY HOSE & E 226380	78728 09/14/2026 PARTS FOR INVENTORY 219.83 23300000 114106 PARTS INVENTORY 39.22 23300000 114106 PARTS INVENTORY 26.53 23300000 114106	260928-2	285.58
72192 09/22/2026 EFT Invoice: 119413	569 MCDONOUGH MECHANICAL 119413	78632 08/17/2026 BUILDING MAINTENANCE BUILDING MAINTENANCE 2,208.47 11040100 443008	260928-2	2,208.47
Invoice: 119336		78633 07/29/2026 BUILDING MAINTENANCE BUILDING MAINTENANCE 870.67 11040100 443008	260928-2	870.67
Invoice: 119425		78635 08/17/2026 BUILDING MAINTENANCE BUILDING MAINTENANCE 415.00 11040100 443008	260928-2	415.00
72193 09/22/2026 EFT Invoice: 57885	577 MENARDS	78589 09/11/2026 BUILDING MAINTENANCE BUILDING MAINTENANCE 20.99 22175500 443008	260928-2	20.99
Invoice: 58088		78644 09/15/2026 FIRE BUILDING MAINTENANCE SUPPLIES -Main Sup - -B&G E 13000 11050100 461028 3.93	260928-2	3.93
72188 TOTAL:				1,227.13
72189 TOTAL:				345.00
72190 TOTAL:				90.00
72191 TOTAL:				285.58
72192 TOTAL:				3,494.14

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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				
Invoice: 58100				
58100	78664	09/15/2026	260928-2	67.63
23.96	22175500 461020	WATER SAMPLING		
23.68	22175500 461020	WATER SAMPLING		
19.99	22175500 461020	WATER SAMPLING		
Invoice: 58356				
58356	78717	09/18/2026	260928-2	95.88
95.88	11040100 443008	BUILDING MAINT		
		BUILDING MAINTENANCE		
Invoice: 58375				
58375	78718	09/19/2026	260928-2	11.97
11.97	11040100 461008	MISC OTHER SUPPLIES		
		MISC OTHER SUPPLIES		
Invoice: 58108				
58108	78723	09/15/2026	260928-2	39.95
39.95		HOUSE KEEPING		
	E 13000 -B&G	-HS		
	11050100 461013	HOUSEKEEPING SUPPLIES		
		CHECK	72193 TOTAL:	240.35
72194 09/22/2026 EFT				
Invoice: 196255				
604 MID-WEST TRUCKERS AS 196255	78622	09/15/2026	260928-2	420.00
196.00	11075100 433019	CDL SCREENING FOR 2026		
168.00	22175500 433019	CDL SCREENING		
56.00	23375200 433019	CDL SCREENING		
		CHECK	72194 TOTAL:	420.00
72195 09/22/2026 EFT				
Invoice: 21405				
595 MIDAMERICAN TECHNOLO 21405	78590	09/09/2026	260928-2	445.00
160.00	22175500 461011	JULIE SUPPLIES		
75.00	22175500 461011	JULIE SUPPLIES		
75.00	22175500 461011	JULIE SUPPLIES		
135.00	22175500 461011	JULIE SUPPLIES		
		CHECK	72195 TOTAL:	445.00
72196 09/22/2026 EFT				
Invoice: 352814				
2385 NAPA AUTO PARTS 352814	78626	09/14/2026	260928-2	93.96
93.96	23300000 114106	PARTS INVENTORY FOR OLD 271		
		PARTS INVENTORY		
Invoice: 352819				
352819	78627	09/14/2026	260928-2	69.06
10.66	23300000 114106	PARTS INVENTORY FOR 266		
20.00	23300000 114106	PARTS INVENTORY		
24.20	23300000 114106	PARTS INVENTORY		

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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									
14.20 23300000 114106		PARTS INVENTORY							
Invoice: 352901	352901	78647	09/15/2026	260928-2	163.08				
	163.08	FIRE APPARATUS AUTO & TRUCK MAINT SUPPLIES							
	E 13000	-Appartus	-ATMS						
	11050100 461030	AUTO & TRUCK MAINT SUPPLY							
Invoice: 353036	353036	78666	09/16/2026	260928-2	97.98				
	97.98 23300000 114106	PARTS INVENTORY							
	CHECK		72196 TOTAL:		424.08				
72197 09/22/2026 EFT	2443	REGROUP							
Invoice: REN-57679222872	REN-57679222872	78674	10/01/2026 20270232 260928-2	14,500.00					
	725.00 11010100 443001	Regroup Cloud - FY27 annual subscription							
	435.00 11010200 443001	CLOUD SERVICES							
	3,625.00 11012100 443001	CLOUD SERVICES							
	580.00 11020100 443001	CLOUD SERVICES							
	580.00 11020200 443001	CLOUD SERVICES							
	4,495.00 11040100 443001	CLOUD SERVICES							
	1,740.00 11050100 443001	CLOUD SERVICES							
	1,015.00 11075100 443001	CLOUD SERVICES							
	1,015.00 22175500 443001	CLOUD SERVICES							
	290.00 23375200 443001	CLOUD SERVICES							
	CHECK		72197 TOTAL:		14,500.00				
72198 09/22/2026 EFT	2446	SOURCE ONE STAFFING, 21552402	78596	09/11/2026	260928-2	3,156.58			
Invoice: 21552402	1,336.57 22175500 441002	CONSULTING SERVICES / EMPLOYMENT							
	967.92 11010200 434001	CONTRACTUAL UTILITY LOCATES							
	852.09 11020100 433010	TEMPORARY EMPLOYMENT							
		CONSULTING SERVICES							
Invoice: 21552528	21552528	78706	09/18/2026	260928-2	2,548.28				
	1,335.40 22175500 441002	CONSULTING SERVICES / EMPLOYMENT							
	966.76 11010200 434001	CONTRACTUAL UTILITY LOCATES							
	246.12 11020100 433010	TEMPORARY EMPLOYMENT							
		CONSULTING SERVICES							
	CHECK		72198 TOTAL:		5,704.86				
72200 09/22/2026 EFT	905	TOPS IN DOG TRAINING 29051	78623	08/01/2026	260928-2	1,101.58			
Invoice: 29051	1,101.58 11040100 461040	K9 UNIT SUPPLIES							
		K9 UNIT SUPPLIES							
Invoice: 29009	29009	78624	08/01/2026	260928-2	850.00				
		K9 TRAINING FEES							

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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				
850.00 11040100 450019	K9 TRAINING FEES			
	CHECK	72200	TOTAL:	1,951.58
72201 09/22/2026 EFT Invoice: 502901	1128 UNIQUE PRODUCTS & SE 502901	78719 09/11/2026 HOUSE KEEPING	260928-2	138.48
	138.48	E 13000 -B&G 11050100 461013	-HS HOUSEKEEPING SUPPLIES	
Invoice: 502900	502900	78721 09/11/2026 HOUSE KEEPING	260928-2	97.04
	97.04	E 13000 -B&G 11050100 461013	-HS HOUSEKEEPING SUPPLIES	
		CHECK	72201 TOTAL:	235.52
72202 09/22/2026 EFT Invoice: 6020496207	70 VESTIS	78606 09/08/2026 UNIFORM SERVICES	260928-2	20.24
	20.24	23375200 429007	UNIFORM SERVICE	
Invoice: 6020496206	6020496206	78607 09/08/2026 UNIFORM SERVICES	260928-2	73.10
	73.10	22175500 429007	UNIFORM SERVICE	
Invoice: 6020496205	6020496205	78608 09/08/2026 UNIFORM SERVICES	260928-2	108.88
	108.88	11075100 429007	UNIFORM SERVICE	
Invoice: 6020498220	6020498220	78656 09/15/2026 UNIFORM SERVICES	260928-2	73.10
	73.10	22175500 429007	UNIFORM SERVICE	
Invoice: 6020498219	6020498219	78657 09/15/2026 UNIFORM SERVICES	260928-2	87.61
	87.61	11075100 429007	UNIFORM SERVICE	
Invoice: 6020498221	6020498221	78658 09/15/2026 UNIFORM SERVICES	260928-2	20.24
	20.24	23375200 429007	UNIFORM SERVICE	
		CHECK	72202 TOTAL:	383.17
191895 09/22/2026 MANL Invoice: 05-264169400	292 ONB - JEREMY GAUGHAN 05-264169400	78579 09/14/2026 NOTARY TRAINING AND OFFICE SUPPLIES	260928-2	111.22
	64.90 11040100 458001	TRAINING & SCHOOLS		
	46.32 11040100 461001	OFFICE SUPPLIES		

Village of Gurnee

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



INVOICE DTL DESC					191895 TOTAL:	111.22
191896	09/22/2026	MANL	292 ONB - JEREMY GAUGHAN 05-264168177	78580	09/11/2026	260928-2
Invoice: 05-264168177					NOTARY TRAINING AND OFFICE SUPPLIES	111.22
			64.90 11040100 458001		TRAINING & SCHOOLS	
			46.32 11040100 461001		OFFICE SUPPLIES	
				CHECK	191896 TOTAL:	111.22
191969	09/22/2026	MANL	292 ONB - JEREMY GAUGHAN FEPK00712123	78593	09/09/2026	260928-2
Invoice: FEPK00712123					MISC OTHER SUPPLIES	-191.79
			-191.79 11040100 461008		MISC OTHER SUPPLIES	
				CHECK	191969 TOTAL:	-191.79
191970	09/22/2026	MANL	292 ONB - JEREMY GAUGHAN FEPK00712124	78594	09/09/2026	260928-2
Invoice: FEPK00712124					MISC OTHER SUPPLIES	183.75
			183.75 11040100 461008		MISC OTHER SUPPLIES	
				CHECK	191970 TOTAL:	183.75
191971	09/22/2026	MANL	292 ONB - JOHN KAVANAGH/ 24495	78595	09/11/2026	260928-2
Invoice: 24495					FIRE ADMIN UNIFORM	278.00
			E 13000 -Admin		-UI	
			11050100 429006		UNIFORM ISSUE	
				CHECK	191971 TOTAL:	278.00
191972	09/22/2026	MANL	292 ONB - JOHN KAVANAGH/ 2026-6671	78597	09/02/2026	260928-2
Invoice: 2026-6671					FIRE ADMIN SAFETY	12.55
			12.55		-SP	
			E 13000 -Admin		SAFETY PROGRAM	
			11050100 429009			
				CHECK	191972 TOTAL:	12.55
191973	09/22/2026	MANL	292 ONB - JEREMY GAUGHAN 800000070834389	78601	09/14/2026	260928-2
Invoice: 800000070834389					PUBLIC EDUCATION - CPA	55.65
			55.65 11040100 450014		PUBLIC EDUCATION/DARE	
				CHECK	191973 TOTAL:	55.65

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DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
191974 09/22/2026 MANL Invoice: 1067-5273	292 ONB - JOHN KAVANAGH/ 1067-5273	78645 09/16/2026 FIRE ADMIN TRAINING	260928-2	90.00
	E 13000 90.00 11050100 -Admin 458001 TRAINING & SCHOOLS			
		CHECK	191974 TOTAL:	90.00
191975 09/22/2026 MANL Invoice: 0305890	292 ONB - HEATHER GALAN/ 0305890	78663 09/16/2026 20270233 260928-2 LANDSCAPE MAINTENANCE-HOLIDAY LIGHTS		2,228.66
	2,228.66 11075100 443017 LANDSCAPE MAINTENANCE			
		CHECK	191975 TOTAL:	2,228.66
191976 09/22/2026 MANL Invoice: 27	292 ONB - BRIAN GOSNELL/ 27	78679 09/17/2026 260928-2 VILLAGE HALL EMPLOYEE LUNCH		123.16
	123.16 11010100 429002 EMPLOYEE AWARDS			
		CHECK	191976 TOTAL:	123.16
191977 09/22/2026 MANL Invoice: 109134	292 ONB - BRIAN GOSNELL/ 109134	78681 09/03/2026 260928-2 ECONOMIC DEVELOPMENT EMPLOYEE AWARD		374.40
	374.40 11010100 429002 EMPLOYEE AWARDS			
		CHECK	191977 TOTAL:	374.40
191978 09/22/2026 MANL Invoice: M0940547143975590	292 ONB - RYAN NELSON/IS M0940547143975590	78685 09/01/2026 20270087 260928-2 Google Maps API / Monthly PO		160.27
	70.12 11020100 443001 30.05 11020200 443001 30.05 11075100 443001 30.05 22175500 443001	CLOUD SERVICES CLOUD SERVICES CLOUD SERVICES CLOUD SERVICES		
		CHECK	191978 TOTAL:	160.27
191979 09/22/2026 MANL Invoice: 2762196073	292 ONB - RYAN NELSON/IS 2762196073	78687 08/01/2026 260928-2 PUBINFO - CLOUD & NETWORK SERVICE		100.00
	100.00 11012100 443001 CLOUD SERVICES			
		CHECK	191979 TOTAL:	100.00
191980 09/22/2026 MANL Invoice: 2806010525	292 ONB - RYAN NELSON/IS 2806010525	78691 09/01/2026 260928-2 PUBINFO - CLOUD & NETWORK SERVICE		104.08
	104.08 11012100 443001 CLOUD SERVICES			

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DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
191981 09/22/2026 MANL Invoice: 34643905	292 ONB - JEREMY GAUGHAN 34643905	78703 09/17/2026 OFFICE SUPPLIES	191980 TOTAL:	104.08
	16.00 11040100 461001	OFFICE SUPPLIES	260928-2	16.00
191982 09/22/2026 MANL Invoice: CMS-PMT-146997	292 ONB - JEREMY GAUGHAN CMS-PMT-146997	78704 09/16/2026 TRAINING	191981 TOTAL:	16.00
	55.00 11040100 458001	TRAINING & SCHOOLS	260928-2	55.00
191983 09/22/2026 MANL Invoice: CMS-PMT-147017	292 ONB - JEREMY GAUGHAN CMS-PMT-147017	78705 09/16/2026 TRAINING	191982 TOTAL:	55.00
	55.00 11040100 458001	TRAINING & SCHOOLS	260928-2	55.00
191984 09/22/2026 MANL Invoice: 9VM37017C6410140H	292 ONB - RYAN NELSON/IS 9VM37017C6410140H	78707 08/17/2026 INFOSYS ETHERNET ADAPTERS	260928-2	70.80
	70.80 11040100 465004	COMPUTER HARDWARE	191983 TOTAL:	55.00
191985 09/22/2026 MANL Invoice: 4R125188JV509625J	292 ONB - RYAN NELSON/IS 4R125188JV509625J	78708 08/18/2026 NETWORK EQUIPMENT/APPLICATIONS	260928-2	59.99
	59.99 13100000 475024	NETWORK EQUIPMENT/APPLICATIONS	191984 TOTAL:	70.80
191986 09/22/2026 MANL Invoice: 05-264173407	292 ONB - JEREMY GAUGHAN 05-264173407	78724 09/18/2026 OFFICE SUPPLIES- TRAINING	260928-2	111.22
	30.00 11040100 461001	OFFICE SUPPLIES	191985 TOTAL:	59.99
	81.22 11040100 458001	TRAINING & SCHOOLS	260928-2	111.22
191987 09/22/2026 MANL Invoice: 05-264173397	292 ONB - JEREMY GAUGHAN 05-264173397	78726 09/18/2026 OFFICE SUPPLIES- TRAINING	260928-2	111.22
	30.00 11040100 461001	OFFICE SUPPLIES	191986 TOTAL:	111.22
	81.22 11040100 458001	TRAINING & SCHOOLS	260928-2	111.22

Village of Gurnee



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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 CHECK				
191988 09/22/2026 PRD Invoice: 09142026	126 BROGAN'S AWARDS & SP	09142026	78617 GURNEE QUEENS PLAQUES DEPT CONTINGENCY	390.00 11016000 491005
191988	09/22/2026	260928-2	CHECK	191988 TOTAL: 390.00
191989 09/22/2026 PRD Invoice: 09.2026	966 CITY OF WAUKEGAN	09.2026	78672 INTERCONNECT WATER USAGE WATER PURCHASE CLCJAWA	2,081.50 22175500 441108
191989	09/22/2026	260928-2	CHECK	191989 TOTAL: 2,081.50
191990 09/22/2026 PRD Invoice: 18676	188 COLLEGE OF DUPAGE	18676	78527 MAJOR INVEST TASK FORCE MAJOR INVEST TASK FORCE	400.00 11040100 450011
191990	09/22/2026	260928-2	CHECK	191990 TOTAL: 400.00
191991 09/22/2026 PRD Invoice: 2026.09.10 #21222	191 COMED	2026.09.10 #21222	78612 6301 ROLLINGWOODS DR/PUMPING LIFT STATION ELECTRIC PUMP/LFT STATION	219.42 22175500 462202
191991	09/22/2026	260928-2	CHECK	191991 TOTAL: 219.42
Invoice: 2026.09.11 #22000		2026.09.11 #22000	78630 2015 GREYSTEM/PUMPING LIFT STATION ELECTRIC PUMP/LFT STATION	310.04 22175500 462202
Invoice: 2026.09.11 #32222		2026.09.11 #32222	78631 703 OWLCREEK LN/STREET LIGHTS ELECTRIC STREET LIGHTING	35.70 11075100 462201
Invoice: 2026.09.11 #84000		2026.09.11 #84000	78634 1170 N SKOKIE HWY/STREET'S PUMPING STATION ELECTRIC PUMP/LIFT STATION	132.24 11075100 462202
Invoice: 2026.09.11 #57000		2026.09.11 #57000	78636 4548 OLD GRAND/PUMPING LIFT STATION ELECTRIC PUMP/LIFT STATION	1,585.12 22175500 462202
Invoice: 2026.09.11 #05000		2026.09.11 #05000	78637 2010 NORTHWESTERN AVE/PUMPING LIFT STATION ELECTRIC PUMP/LIFT STATION	115.84 22175500 462202
Invoice: 2026.09.11 #81222		2026.09.11 #81222	78638 520 WAVELAND/STREET'S PUMPING STATION ELECTRIC PUMP/LIFT STATION	219.35 11075100 462202

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DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
2026.09.11 #04000	78639	09/11/2026	260928-2	312.40
312.40 22175500 462202	3504	CRESCENT AVE/PUMPING LIFT STATION		
2026.09.11 #45000	78640	09/11/2026	260928-2	47.46
47.46 22175500 462202	2180	NORTHWESTERN/PUMPING LIFT STATION		
2026.09.16 #30100	78668	09/16/2026	260928-2	65.23
65.23 11075100 462201	2540	BAYSWATER/STREET LIGHTS		
2026.09.15 #23333	78683	09/15/2026	260928-2	49.44
49.44 11075100 462201	3775	GRAND AVE/STREET LIGHTS		
		ELECTRIC STREET LIGHTING		
	CHECK	191991 TOTAL:		3,092.24
191992 09/22/2026 PRTD 192 COMCAST				
Invoice: 2026.09.06 #6663	78602	09/13/2026	260928-2	250.68
250.68 11050100 443002		CABLE AND INTERNET SERVICES - FS1		
2026.09.08 #6705	78613	09/08/2026	260928-2	244.28
244.28 11050100 443002		MONTHLY INTERNET SERVICES - FS2		
2026.09.11 #47476	78671	09/11/2026	260928-2	26.55
26.55 11050100 443002		MONTHLY CABLE SERVICE FS3		
Invoice: 09102026	78720	09/10/2026	260928-2	64.02
		NETWORK SERVICES		
	64.02 11040100 443002	NETWORK SERVICES		
	CHECK	191992 TOTAL:		585.53
191993 09/22/2026 PRTD 196 COMPUTER DISCOUNT WA AK5NB8A				
Invoice: AK5NB8A	78649	08/10/2026 20270139 260928-2		1,837.12
		Getac MDC Accessories - FY27 Squads		
	1,837.12 23340100 465019	VEHICLE TECHNOLOGY		
	CHECK	191993 TOTAL:		1,837.12
191994 09/22/2026 PRTD 205 CORPORATE WELLNESS P EM003052				
Invoice: EM003052	78648	09/06/2026	260928-2	600.00
		PW MEDICAL EXPENSE		
	280.00 11075100 429013	MEDICAL EXPENSE		
	240.00 22175500 429013	MEDICAL EXPENSE		
	80.00 23375200 429013	MEDICAL EXPENSE		

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				
191995 09/22/2026 PRD Invoice: 23396	220 DADA'S CLEANERS	23396	191994 TOTAL:	600.00
	12.00 11040100 429006	67567 06/06/2025 UNIFORM ISSUE UNIFORM ISSUE	260928-2	12.00
191996 09/22/2026 PRD Invoice: 1767	2172 DANIEL J. PEARSON	1767	191995 TOTAL:	12.00
	697.50 11075100 458001 697.50 22175500 458001 155.00 23375200 458001	78701 09/16/2026 20270136 260928-2 SAFETY TRAINING FOR PUBLIC WORKS TRAINING & SCHOOLS TRAINING & SCHOOLS TRAINING & SCHOOLS		1,550.00
191997 09/22/2026 PRD Invoice: 239818	282 FASTLANE LUBEMASTERS	239818	191996 TOTAL:	1,550.00
	145.70 23375200 443010	78584 09/11/2026 AUTO & TRUCK MAINTENANCE FOR 179 AUTO & TRUCK MAINT	260928-2	145.70
Invoice: 239842	239842	78689 09/16/2026 AUTO MAINTENANCE FOR 175 AUTO & TRUCK MAINT AUTO & TRUCK MAINT AUTO & TRUCK MAINT AUTO & TRUCK MAINT	260928-2	145.70
Invoice: 239856	239856	78727 09/18/2026 AUTO MAINTENANCE FOR 152 AUTO & TRUCK MAINT AUTO & TRUCK MAINT AUTO & TRUCK MAINT AUTO & TRUCK MAINT	260928-2	145.70
191998 09/22/2026 PRD Invoice: 39285	2500 FEATHERSHARK LLC	39285	191997 TOTAL:	437.10
	14,375.00 13150100 473003	78660 07/09/2026 FIRE STATION ALERTING SYSTEM BUILDING IMPROVEMENTS	260928-2	14,375.00
191999 09/22/2026 PRD Invoice: 26-4630.01-1	1922 FGM ARCHITECTS INC.	26-4630.01-1	191998 TOTAL:	14,375.00
	9,577.88 13110100 473003	78688 09/15/2026 VILLAGE HALL RENOVATION SERVICES 2/21/26 - 4/24/26 BUILDING IMPROVEMENTS	260928-2	9,577.88

Village of Gurnee

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 90100000 110104 GENERAL POOLED CHECKING
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DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
192000 09/22/2026 PRTD Invoice: 1052-F417774	294 FLANNERY FIRE PROTEC 1052-F417774	78725	05/01/2026 FIRE EQUIPMENT MAINTENANCE	260928-2 775.00
	E 13000 11050100 443008	-B&G -BM	BUILDING MAINTENANCE	775.00
192001 09/22/2026 PRTD Invoice: 1052-F417775	294 FLANNERY FIRE PROTEC 1052-F417775	78732	05/01/2026 ANNUAL INSPECTION OF FIRE SPRINKLER SYSTEM	260928-2 775.00
	E 13000 11050100 443008	-B&G -BM	BUILDING MAINTENANCE	775.00
192002 09/22/2026 PRTD Invoice: 751089	300 FOREMOST PROMOTIONS 751089	78729	09/18/2026 20270227 260928-2 PUBLIC EDUCATION - FIRST AID KITS	748.96
	748.96 11040100 450014		PUBLIC EDUCATION/DARE	748.96
192003 09/22/2026 PRTD Invoice: I-110805	2353 FSS TECHNOLOGIES LLC I-110805	78618	09/16/2026 BUILDING MAINTENANCE	260928-2 451.56
	37.63 11075100 443008		BUILDING MAINTENANCE	
	37.63 22175500 443008		BUILDING MAINTENANCE	
	37.63 23375200 443008		BUILDING MAINTENANCE	
	112.89 22175500 443008		BUILDING MAINTENANCE	
	112.89 22175500 443008		BUILDING MAINTENANCE	
	112.89 22175500 443008		BUILDING MAINTENANCE	
192004 09/22/2026 PRTD Invoice: 78662	351 GURNEE, PETTY CASH F 78662	78662	09/11/2026 IPIA MEETING - BUILDING DIVISION	260928-2 50.00
	25.00 11020100 458002		MEETING & CONVENTION	
	25.00 11020100 458002		MEETING & CONVENTION	
192005 09/22/2026 PRTD Invoice: 1137	2482 JANELLE ROMINSKI 1137	74902	03/01/2026 VILLAGE BOARD HEADSHOTS	260928-2 225.00
	225.00 11012100 450004		MISC SERVICES	



Village of Gurnee

A/P CASH DISBURSEMENTS JOURNAL

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DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
192006 09/22/2026 PRD	475 JONES AND BARTLETT P 1387067			
Invoice: 1387067				
88.86 11050100 458001	78735 09/18/2026	260928-2		88.86
	FIRE TRAINING REFERENCE MATERIALS			
	TRAINING & SCHOOLS			
192007 09/22/2026 PRD	2150 KRAUSE ELECTRICAL CO 29751			
Invoice: 29751				
3,288.00 11040100 443008	78702 09/16/2026	260928-2		3,288.00
	BUILDING MAINT			
	BUILDING MAINTENANCE			
192008 09/22/2026 PRD	503 LAKE COUNTY TREASURE 430038738			
Invoice: 430038738				
8,685.91 11075100 450027	78611 09/02/2026	260928-2		9,860.84
1,174.93 11075100 462201	STREET SIGNALS/ELECTRIC STREET LIGHTING			
	STREET SIGNALS			
	ELECTRIC STREET LIGHTING			
192009 09/22/2026 PRD	540 LIBERTYVILLE BANK & 111-2445565-7229038			
Invoice: 111-2445565-7229038				
15.79 11040100 461003	78556 08/24/2026	260928-2		31.58
15.79 22175500 461003	COMPUTER SUPPLIES			
	COMPUTER SUPPLIES			
	COMPUTER SUPPLIES			
113-9326401-406614	78605 09/11/2026	260928-2		28.04
	OFFICE SUPPLIES			
11.75 22175500 461001	OFFICE SUPPLIES			
16.29 22175500 461001	OFFICE SUPPLIES			
112-4013302-9750619	78641 09/15/2026	260928-2		136.05
	VILLAGE HALL SUPPLIES			
129.31 11075300 461013	HOUSEKEEPING SUPPLIES			
6.74 11020100 461001	OFFICE SUPPLIES			
112-3235845-8295459	78642 09/15/2026	260928-2		5.99
	BUILDING DIVISION OFFICE SUPPLIES			
5.99 11020100 461001	OFFICE SUPPLIES			
861263701	78655 09/15/2026	260928-2		433.20
	ADMIN MICA MEETING			
433.20 11010100 458002	MEETING AND CONVENTION			
114-4006043-41026698	78673 07/24/2026	260928-2		-13.03
	OFFICE SUPPLIES			
-13.03 11040100 461001	OFFICE SUPPLIES			



Village of Gurnee



A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 90100000 110104 GENERAL POOLED CHECKING
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DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
1313251771	78675	09/10/2026	260928-2	956.23
956.23	11016000	491001	HOLIDAY LIGHTS COMMUNITY EVENT DECORATIONS	
114-9733451-8815418	78676	09/15/2026	260928-2	188.00
188.00	11040100	461003	COMPUTER SUPPLIES	
111-0982377-0523431	78677	09/11/2026	260928-2	97.98
97.98	11040100	465004	PD INFOSYS HARDWARE	
111-0708189-0665825	78678	08/03/2026	260928-2	76.93
76.93	11010100	461003	ADMIN COMPUTER SUPPLIES	
114-2379815-2300209	78690	09/14/2026	260928-2	16.60
16.60	11040100	461002	COPIER/FAX SUPPLIES - PAPER	
78695	78695	08/27/2026	260928-2	68.37
68.37	E 13000	-B&G	FIRE HOUSE KEEPING SUPPLIES	
	11050100	461013	-HS HOUSEKEEPING SUPPLIES	
11	78697	09/02/2026	260928-2	109.05
109.05	11016000	454002	ECONOMIC DEVELOPMENT MEETING	
			MARKETING EXPENSE	
			CHECK	192009 TOTAL:
				2,134.99
192010 09/22/2026 PRD	2563 MARTIN, CHARLES			
Invoice: 78700				
78700	78700	09/18/2026	260928-2	50.00
50.00	22100000	222801	UB FINAL REFUND 22636 722 ASTER DR	
			CUSTOMER DEPOSITS	
			CHECK	192010 TOTAL:
				50.00
192011 09/22/2026 PRD	1756 MERCHANTS' CREDIT GU			
Invoice: 2608310000				
2608310000	78616	08/31/2026	260928-2	237.70
237.70	11050100	334205	COLLECTIONS RECOVERY SERVICES	
			NON RESIDENT	
			CHECK	192011 TOTAL:
				237.70
192012 09/22/2026 PRD	2335 MJR ENVIRONMENTAL, I			
Invoice: 26-0903				
26-0903	78581	09/11/2026	20270189 260928-2	1,375.00
343.75	13140100	473003	FUEL ISLAND DESIGN SERVICES	
343.75	13150100	473003	BUILDING IMPROVEMENTS	
343.75	13175100	473003	BUILDING IMPROVEMENTS	

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				
BUILDING IMPROVEMENTS				
343.75 22375500 473003			192012 TOTAL:	1,375.00
192013 09/22/2026 PRD 999999 AAVULA, RAVINDRA RED 70364	10/07/2025	260928-2		8.07
Invoice: 70364	UB FINAL REFUND 16582 1575 SAGE			
8.07 22100000 111507	A/R UTILITY SALES			
	CHECK	192013 TOTAL:		8.07
192014 09/22/2026 PRD 999999 BASS PRO SHOPS	04/30/2026	260928-2		1,338.40
Invoice: 75298	3" HYDRANT METER DEPOSIT REFUND			
1,338.40 22100000 222801	CUSTOMER DEPOSITS			
	CHECK	192014 TOTAL:		1,338.40
192015 09/22/2026 PRD 999999 BAYRAKHTARYAN, ARMEN 72446	01/06/2026	260928-2		17.29
Invoice: 72446	UB FINAL REFUND 07922 7736 GENEVA			
17.29 22100000 111507	A/R UTILITY SALES			
	CHECK	192015 TOTAL:		17.29
192016 09/22/2026 PRD 999999 CATHERINE HAUENSTEIN 25-0987	12/01/2025	260928-2		65.00
Invoice: 25-0987	BUILDING PERMIT REFUND: 25-0987			
65.00 11020100 332201	GENERAL BUILDING PERMITS			
	CHECK	192016 TOTAL:		65.00
192017 09/22/2026 PRD 999999 COAN, PHILLIP 71668	12/03/2025	260928-2		12.97
Invoice: 71668	UB FINAL REFUND 14302 1601 NEWGATE			
12.97 22100000 111507	A/R UTILITY SALES			
	CHECK	192017 TOTAL:		12.97
192018 09/22/2026 PRD 999999 DAVILA, MARC 68042	06/30/2025	260928-2		5.41
Invoice: 68042	UB FINAL REFUND 09626 3448 GRANDVILLE			
5.41 22100000 111507	A/R UTILITY SALES			
	CHECK	192018 TOTAL:		5.41
192019 09/22/2026 PRD 999999 DODICH, EDWARD 75146	04/23/2026	260928-2		21.68
Invoice: 75146	UB FINAL REFUND 21180 3966 WOODLAWN			
21.68 22100000 111507	A/R UTILITY SALES			

Village of Gurnee



A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 901000000 110104 GENERAL POOLED CHECKING
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DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
192020 09/22/2026 PRD 999999 ELIZABETH DALEY Invoice: 72775	72775	01/15/2026	260928-2	223.77
223.77 11040200 411001	72775	IMRF CONTRIBUTION REFUND SALARIES-REGULAR		
192021 09/22/2026 PRD 999999 ESTATE OF VALORIE BR 68038 Invoice: 68038	68038	06/30/2025	260928-2	32.98
32.98 22100000 111507	68038	UB FINAL REFUND 14474 356 O'PLAINE A/R UTILITY SALES		
192022 09/22/2026 PRD 999999 GUSTAVO'S TAQUERIA Invoice: 000042	000042	09/17/2026	260928-2	350.00
350.00 11010100 429002	78680	VILLAGE HALL EMPLOYEE LUNCH EMPLOYEE AWARDS		
192023 09/22/2026 PRD 999999 HARRIS, KENDALL Invoice: 63593	63593	12/17/2024	260928-2	31.55
31.55 22100000 111507	63593	UB FINAL REFUND 03154 6867 CHESAPEAKE A/R UTILITY SALES		
192024 09/22/2026 PRD 999999 HERRICK, ROBERT Invoice: 72830	72830	01/19/2026	260928-2	15.05
15.05 22100000 111507	72830	UB FINAL REFUND 20770 642 WILLIAMS A/R UTILITY SALES		
192025 09/22/2026 PRD 999999 IANCHES, MARIETA Invoice: 68194	68194	07/08/2025	260928-2	73.11
73.11 22100000 111507	68194	UB FINAL REFUND 16808 16926 SERRANDA A/R UTILITY SALES		
192026 09/22/2026 PRD 999999 KELLY, SARAH Invoice: 64590	64590	02/03/2025	260928-2	5.66
5.66 22100000 111507	64590	UB FINAL REFUND 17468 4988 SOUTH A/R UTILITY SALES		

Village of Gurnee



A/P CASH DISBURSEMENTS JOURNAL

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DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
192027 09/22/2026 PRD 999999 KUIPER, GEORGE Invoice: 78709	78709	09/18/2026	260928-2	353.17
353.17 22100000 111507	UB	FINAL REFUND 18462 253 TANGLEWOOD A/R UTILITY SALES		
	CHECK	192027 TOTAL:		353.17
192028 09/22/2026 PRD 999999 LCIS PAGEANT Invoice: 73621	73621	02/24/2026	260928-2	100.00
100.00 11016000 454002	LAKE COUNTY PAGEANT AD MARKETING EXPENSE			
	CHECK	192028 TOTAL:		100.00
192029 09/22/2026 PRD 999999 MARIELLA, FRANK Invoice: 74338	74338	03/25/2026	260928-2	25.14
25.14 22100000 111507	UB	FINAL REFUND 18328 1357 SUNRISE A/R UTILITY SALES		
	CHECK	192029 TOTAL:		25.14
192030 09/22/2026 PRD 999999 MCLAUGHLIN, NICOLE Invoice: 78710	78710	09/18/2026	260928-2	227.04
227.04 22100000 111507	UB	FINAL REFUND 23604 667 WATERBURY A/R UTILITY SALES		
	CHECK	192030 TOTAL:		227.04
192031 09/22/2026 PRD 999999 NOVAK CONSTRUCTION Invoice: 75008	75008	04/17/2026	260928-2	71.60
71.60 22100000 111507	UB	FINAL REFUND 09092 6132 GRAND A/R UTILITY SALES		
	CHECK	192031 TOTAL:		71.60
192032 09/22/2026 PRD 999999 PAYNE, EDWARD Invoice: 78711	78711	09/18/2026	260928-2	165.72
165.72 22100000 111507	UB	FINAL REFUND 15828 4431 RAVEN A/R UTILITY SALES		
	CHECK	192032 TOTAL:		165.72
192033 09/22/2026 PRD 999999 QUINTEROS, RUTH Invoice: 74706	74706	04/06/2026	260928-2	9.07
9.07 22100000 111507	UB	FINAL REFUND 01732 3966 BLACKSTONE A/R UTILITY SALES		
	CHECK	192033 TOTAL:		9.07

Village of Gurnee



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DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
192034 09/22/2026 PRD 999999 QURESHI, HAROON Invoice: 72829	72829	01/19/2026	260928-2	15.05
UB FINAL REFUND 20520 651 WHITE A/R UTILITY SALES	15.05 22100000 111507	CHECK	192034 TOTAL:	15.05
192035 09/22/2026 PRD 999999 SALAWU, NATLAH Invoice: 67348	67348	06/02/2025	260928-2	5.05
UB FINAL REFUND 18838 117 VICTORIA A/R UTILITY SALES	5.05 22100000 111507	CHECK	192035 TOTAL:	5.05
192036 09/22/2026 PRD 999999 SMITH, ANGELA L Invoice: 72254	72254	12/29/2025	260928-2	6.02
UB FINAL REFUND 06516 6273 EAGLE RIDGE A/R UTILITY SALES	6.02 22100000 111507	CHECK	192036 TOTAL:	6.02
192037 09/22/2026 PRD 999999 WEISHUHN, VOLKER Invoice: 68044	68044	06/30/2025	260928-2	12.17
UB FINAL REFUND 19708 1701 WAUSAU A/R UTILITY SALES	12.17 22100000 111507	CHECK	192037 TOTAL:	12.17
192038 09/22/2026 PRD 2245 ROLLINS, INC Invoice: 302250060	302250060	09/16/2026	260928-2	161.96
BUILDING MAINTENANCE FOR PEST CONTROL BUILDING MAINTENANCE BUILDING MAINTENANCE	53.99 11075100 443008 53.98 22175500 443008 53.99 22175500 443008	CHECK	192038 TOTAL:	161.96
192039 09/22/2026 PRD 688 OZINGA READY MIX CON ART03876647 Invoice: ARI03876647	688 OZINGA READY MIX CON ART03876647	09/10/2026	260928-2	1,336.26
SIDEWALK MAINTENANCE 5491 OAKVIEW SIDEWALK MAINTENANCE	1,336.26 11075100 443016	CHECK	192039 TOTAL:	1,336.26
192040 09/22/2026 PRD 705 PETER BAKER & SON Invoice: 58729	58729	09/21/2026	260928-2	221.65
STREET SURFACING STREET SURFACING-MAINT STREET SURFACING-MAINT	105.95 11075100 443012 115.70 11075100 443012	CHECK	192040 TOTAL:	221.65
192041 09/22/2026 PRD 705 PETER BAKER & SON Invoice: 58728	58728	09/21/2026	260928-2	195.00
STREET SURFACING	195.00 11075100 443012	CHECK	192041 TOTAL:	195.00

Village of Gurnee



A/P CASH DISBURSEMENTS JOURNAL

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DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
195.00 11075100 443012	STREET SURFACING-MAINT			
	CHECK	192040	TOTAL:	416.65
192041 09/22/2026 PRD Invoice: 6889.1-1	2510 GRANITE MOUNTAIN IND 6889.1-1	78699	09/17/2026 20270140 260928-2	8,991.93
	MACHINERY AND EQUIP			
	MACHINERY & EQUIPMENT			
	CHECK	192041	TOTAL:	8,991.93
192042 09/22/2026 PRD Invoice: 52899	833 SOIL & MATERIAL CONS 52899	78738	09/21/2026 20270113 260928-2	1,780.00
	MATERIAL TESTING - 2026 CONSTRUCTION SEASON			
	ENGINEERING CONSULTANT			
	CHECK	192042	TOTAL:	3,550.00
192043 09/22/2026 PRD Invoice: 0885515240	1108 STATE OF ILLINOIS SE 0885515240	78588	09/15/2026 260928-2	173.00
	PARTS INVENTORY			
	PARTS INVENTORY			
	CHECK	192043	TOTAL:	173.00
192044 09/22/2026 PRD Invoice: T2620816-B	1116 TECHNOLOGY MANAGEMENT T2620816-B	78523	08/20/2026 260928-2	.02
	INTERNET SERVICE PROVIDER BANDWIDTH CHARGES			
	NETWORK SERVICES			
	CHECK	192044	TOTAL:	.02
192045 09/22/2026 PRD Invoice: 909822	2546 THE WILL-BURT COMPAN 909822	78646	09/10/2026 260928-2	822.29
	FIRE APPARATUS AUTO & TRUCK MAINT SUPPLIES			
	-Appartus			
	E 13000			
	11050100 461030			
	AUTO & TRUCK MAINT SUPPLY			
	CHECK	192045	TOTAL:	822.29
192046 09/22/2026 PRD Invoice: 8311	913 TRENTCO BUILDERS INC 8311	78715	09/17/2026 260928-2	1,369.40
	FIRE ADMIN BUILDING MAINTENANCE			
	-B&G			
	E 13000			
	11050100 443008			
	BUILDING MAINTENANCE			

Village of Gurnee



A/P CASH DISBURSEMENTS JOURNAL

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DOCUMENT	INV DATE	PO	BILL LIST	NET
INVOICE DTL DESC				
192047 09/22/2026 PRD Invoice: 01011261	09/14/2026	78603	260928-2	1,198.00
2496 KIMBERLY VEDDER	01011261	78603	UNIFORM ISSUE	
1,198.00 11040100 429006			UNIFORM ISSUE	
CHECK 192046 TOTAL:				1,369.40
192048 09/22/2026 PRD Invoice: 6152874721	09/07/2026	78682	260928-2	15,163.54
939 VERIZON WIRELESS	6152874721	78682	MONTHLY CELL PHONE SERVICE CHARGES	
18.78 11010200 453010			MOBILE DATA SERVICE	
36.01 11040100 453006			MOBILE PHONE	
313.75 11010100 453006			MOBILE PHONE	
332.10 11010200 453006			MOBILE PHONE	
40.04 11010200 453010			MOBILE DATA SERVICE	
315.12 11020100 453006			MOBILE PHONE	
6,664.65 11020100 453010			MOBILE DATA SERVICE	
196.95 11020200 453006			MOBILE PHONE	
116.09 11020200 453010			MOBILE DATA SERVICE	
20.02 11020200 453010			MOBILE PHONE	
3,013.11 11040100 453006			MOBILE DATA SERVICE	
1,215.31 11040100 453010			MOBILE PHONE	
419.31 11050100 453006			MOBILE DATA SERVICE	
482.16 11050100 453010			MOBILE PHONE	
551.46 11075100 453006			MOBILE DATA SERVICE	
160.16 11075100 453010			MOBILE PHONE	
39.39 11075100 453006			MOBILE DATA SERVICE	
590.85 22175500 453006			MOBILE PHONE	
480.72 22175500 453010			MOBILE DATA SERVICE	
157.56 23375200 453006			MOBILE PHONE	
CHECK 192048 TOTAL:				15,163.54
192049 09/22/2026 PRD Invoice: 9022445772	09/15/2026	78621	260928-2	80.00
939 VERIZON WIRELESS	9022445772	78621	MAJOR INVEST TASK FORCE	
80.00 11040100 450011			MAJOR INVEST TASK FORCE	
CHECK 192049 TOTAL:				80.00
192050 09/22/2026 PRD Invoice: 6204233-1	09/09/2026	78567	260928-2	119.17
955 WAREHOUSE DIRECT	6204233-1	78567	HOUSEKEEPING SUPPLIES	
119.17 11040100 461013			HOUSEKEEPING SUPPLIES	
6216597-0	78654	78654	VILLAGE HALL HOUSEKEEPING SUPPLIES	
147.30 11075300 461013			HOUSEKEEPING SUPPLIES	
CHECK 192050 TOTAL:				147.30

Village of Gurnee

A/P CASH DISBURSEMENTS JOURNAL



CHECK	192050	TOTAL:	266.47
NUMBER OF CHECKS	105	*** CASH ACCOUNT TOTAL ***	149,540.56
TOTAL PRINTED CHECKS	63	COUNT	AMOUNT
TOTAL MANUAL CHECKS	21		91,719.77
TOTAL EFT'S	21		4,220.40
			53,600.39
		*** GRAND TOTAL ***	149,540.56

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	183									
APP	11000000-220201	09/22/2026	260928-2	260928				ACCOUNTS PAYABLE-REGULAR		92,634.66	
APP	11000000-110104	09/22/2026	260928-2	260928				AP CASH DISBURSEMENTS JOURNAL			149,540.56
APP	23300000-220201	09/22/2026	260928-2	260928				GENERAL POOLED CHECKING			
APP	23300000-220201	09/22/2026	260928-2	260928				AP CASH DISBURSEMENTS JOURNAL		4,955.42	
APP	22100000-220201	09/22/2026	260928-2	260928				ACCOUNTS PAYABLE-REGULAR		23,012.61	
APP	13100000-220201	09/22/2026	260928-2	260928				AP CASH DISBURSEMENTS JOURNAL		28,594.12	
APP	22300000-220201	09/22/2026	260928-2	260928				ACCOUNTS PAYABLE-REGULAR		343.75	
APP	22300000-220201	09/22/2026	260928-2	260928				AP CASH DISBURSEMENTS JOURNAL			
								GENERAL LEDGER TOTAL		149,540.56	149,540.56
APP	90100000-220801	09/22/2026	260928-2	260928				GENERAL FUND		92,634.66	
APP	11000000-110100	09/22/2026	260928-2	260928				EQUITY IN TREASURY MANAGEMENT			92,634.66
APP	90100000-220817	09/22/2026	260928-2	260928				FLEET SERVICES FUND		4,955.42	
APP	23300000-110100	09/22/2026	260928-2	260928				EQUITY IN TREASURY MANAGEMENT			4,955.42
APP	90100000-220810	09/22/2026	260928-2	260928				WATER & SEWER OPERATING FUND		23,012.61	
APP	22100000-110100	09/22/2026	260928-2	260928				EQUITY IN TREASURY MANAGEMENT			23,012.61
APP	90100000-220806	09/22/2026	260928-2	260928				CAPITAL IMPROVEMENT FUND		28,594.12	
APP	13100000-110100	09/22/2026	260928-2	260928				EQUITY IN TREASURY MANAGEMENT			28,594.12
APP	90100000-220811	09/22/2026	260928-2	260928				WATER & SEWER CAPITAL FUND		343.75	
APP	22300000-110100	09/22/2026	260928-2	260928				EQUITY IN TREASURY MANAGEMENT			343.75
								SYSTEM GENERATED ENTRIES TOTAL		149,540.56	149,540.56
								JOURNAL 2027/05/183 TOTAL		299,081.12	299,081.12

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 11000000-110100 11000000-220201	2027	5	183	09/22/2026	EQUITY IN TREASURY MANAGEMENT ACCOUNTS PAYABLE-REGULAR FUND TOTAL	92,634.66 92,634.66	92,634.66 92,634.66
131	Capital Improvement Fund 13100000-110100 13100000-220201	2027	5	183	09/22/2026	EQUITY IN TREASURY MANAGEMENT ACCOUNTS PAYABLE-REGULAR FUND TOTAL	28,594.12 28,594.12	28,594.12 28,594.12
221	Water & Sewer Operating Fund 22100000-110100 22100000-220201	2027	5	183	09/22/2026	EQUITY IN TREASURY MANAGEMENT ACCOUNTS PAYABLE-REGULAR FUND TOTAL	23,012.61 23,012.61	23,012.61 23,012.61
223	Water & Sewer Capital Fund 22300000-110100 22300000-220201	2027	5	183	09/22/2026	EQUITY IN TREASURY MANAGEMENT ACCOUNTS PAYABLE-REGULAR FUND TOTAL	343.75 343.75	343.75 343.75
233	Fleet Services Fund 23300000-110100 23300000-220201	2027	5	183	09/22/2026	EQUITY IN TREASURY MANAGEMENT ACCOUNTS PAYABLE-REGULAR FUND TOTAL	4,955.42 4,955.42	4,955.42 4,955.42
901	Treasury Management Fund 90100000-110104 90100000-220801 90100000-220806 90100000-220810 90100000-220811 90100000-220817	2027	5	183	09/22/2026	GENERAL POOLED CHECKING GENERAL FUND CAPITAL IMPROVEMENT FUND WATER & SEWER OPERATING FUND WATER & SEWER CAPITAL FUND FLEET SERVICES FUND FUND TOTAL	92,634.66 28,594.12 23,012.61 343.75 4,955.42 149,540.56	149,540.56 149,540.56

Village of Gurnee

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED



FUND	DUE TO	DUE FR
110 General Fund		92,634.66
131 Capital Improvement Fund		28,594.12
221 Water & Sewer Operating Fund		23,012.61
223 Water & Sewer Capital Fund		3,343.75
233 Fleet Services Fund		4,955.42
901 Treasury Management Fund		
	149,540.56	
TOTAL	149,540.56	149,540.56

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



Thomas B. Hood, Mayor

www.gurnee.il.us

Memorandum

Date: September 28th, 2026

To: Pat Muetz, Village Administrator

From: Stay Michael, Management Analyst

Re: Proclamation Designating September 15th through October 15th as "Hispanic Heritage Month" in the Village of Gurnee

Hispanic Heritage Month is celebrated and observed annually in the United States from September 15th through October 15th and is a time for recognizing the contributions and influence of Hispanic Americans to the history, culture, and achievements of the United States. Originally started in 1968 as Hispanic Heritage Week under President Lyndon Johnson, the celebration was further expanded by President Ronald Reagan in 1988 to Hispanic Heritage Month. September 15th was chosen as the starting point for the celebration because it is the anniversary of independence for five Latin American countries including Costa Rica, El Salvador, Guatemala, Honduras and Nicaragua. In addition, Mexico and Chile celebrate their independence days on September 16th and September 18th.

Now, therefore I, Thomas Hood, Mayor of Gurnee, do hereby proclaim September 15th through October 15th, 2026, as "Hispanic Heritage Month" in the Village of Gurnee and urge our citizens to honor and celebrate the achievements of a people that have contributed so much to our American culture.

PROCLAMATION

HISPANIC HERITAGE MONTH

SEPTEMBER 15th – OCTOBER 15th, 2026

WHEREAS, Hispanic Heritage Month in Gurnee is celebrated from September 15th through October 15th, 2026; and

WHEREAS, during Hispanic Heritage Month, the Village of Gurnee recognizes the many contributions the Hispanic American community has made to our country and celebrates the rich history and colorful and distinct cultural traditions of our nation's Hispanic American people; and

WHEREAS, September 15th was chosen as the starting point for the celebration because it is the anniversary of independence of five Latin American countries including Costa Rica, El Salvador, Guatemala, Honduras and Nicaragua. In addition, Mexico, Chile and Belize celebrate their independence days on September 16th, September 18th and September 21st respectively; and,

WHEREAS, close to 62 million people in the United States are of Hispanic origin, which include people with roots in Central and South America, Mexico, the Caribbean and Spain; and

WHEREAS, the Village of Gurnee joins other communities across our nation in celebrating and recognizing the many contributions and legacies that are attributed to these Americans.

NOW, THEREFORE I, Thomas B. Hood, Mayor of the Village of Gurnee, do hereby proclaim September 15th through October 15th, 2026 as Hispanic Heritage Month in the Village of Gurnee and urge our citizens to honor and celebrate the achievements of a people that have contributed so much to our American culture.

Dated this 28th day of September, 2026.

Thomas B. Hood, Mayor

Attest:

Andy Harris, Village Clerk



Thomas B. Hood, Mayor

www.gurnee.il.us

Memorandum

Date: September 28, 2026

To: Pat Muetz, Village Administrator

From: Stacy Michael, Management Analyst

Re: Proclamation Designating October 4 – 10, 2026 to be “Fire Prevention Week”

Since 1922, the National Fire Protection Association has sponsored this public observance of Fire Prevention Week and in 1925 President Calvin Coolidge proclaimed Fire Prevention Week a national observance, making it the longest-running public health observance in our country.

During Fire Prevention Week, children and adults learn important ways to stay safe and prevent fires. This year’s campaign, “Charge into Fire Safety: Safe Charging Is a Superpower,” focuses on safely charging devices powered by rechargeable lithium-ion batteries. These batteries are commonly found in phones, tablets, laptops, tools, toys, e-bikes, scooters, and many other everyday items. Because they store a large amount of energy in a small space, damaged or improperly charged batteries can overheat, catch fire, or even explode.

Now, therefore, I, Thomas Hood, Mayor of Gurnee, do hereby proclaim October 4th through October 10th, 2026, to be “Fire Prevention Week” throughout the Village of Gurnee and encourage all residents, businesses and community members to make sure their smoke alarms work by first making sure they are properly installed in common areas, testing regularly and replacing every ten years.

PROCLAMATION

FIRE PREVENTION WEEK

OCTOBER 4 – 10, 2026

WHEREAS, the Village of Gurnee is committed to ensuring the safety and security of all those living in and visiting the Village; and

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are where people are at the greatest risk from fire; and

WHEREAS, roughly half of all residential fire deaths result from fires reported at night between 11 p.m. and 7 a.m. when most people are asleep; and

WHEREAS, according to NFPA research, working smoke alarms cut the chance of dying in a fire in half; and

WHEREAS, Gurnee's first responders are dedicated to reducing the occurrence of home fires and home fire deaths and injuries through prevention and proper education; and

WHEREAS, the 2026 Fire Prevention Week theme, "Charge into Fire Safety: Safe Charging is a Superpower", works to educate everyone about using these batteries safely. The campaign stresses how important it is to buy, charge and recycle safely when it comes to lithium-ion batteries.

NOW, THEREFORE, I, Thomas B. Hood, Mayor of the Village of Gurnee, do hereby proclaim October 4 – 10, 2026, to be Fire Prevention Week throughout the Village of Gurnee and encourage all residents, businesses and community members to make sure their smoke alarms work by first making sure they are properly installed in common areas, testing regularly and replacing every ten years.

Dated this 28th day of September, 2026.

ATTEST:

Thomas B. Hood, Mayor

Andy Harris, Village Clerk



BRYAN R. WINTER
Partner

**9 North County Street
Suite 200
Waukegan, Illinois 60085**

**847.244.0770
bwinter@fuquawinter.com**

TO: Village President and Board of Trustees

FROM: Bryan R. Winter, Village Attorney

DATE: September 22, 2026

SUBJECT: Proposed Amendments to Sections 2-143(6) and 2-368 Granting additional hiring authority to Village Administrator

Attached please find a revised Ordinance to address the discussion and suggestions made at the last Board meeting regarding amendments to the Village Code's hiring procedures. The current provisions of the Code are shown as strikethroughs and will be deleted with the new language denoted by single underlines.

As to Section 2-143(6) the proposed ordinance grants the Village Administrator additional authority over the hiring of certain classified positions (Maintenance Workers, sworn Police Officers and sworn Firefighters/Paramedics). The provision provides that the Administrator shall conduct the day-to-day hiring process in conformity with the rules set and controlled by the Civil Service Commission. As discussed at the last Board meeting, these changes should streamline the hiring process while maintaining compliance with rules enacted by the Civil Service Commission.

As to Section 2-368 the ordinance clarifies 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.

VILLAGE OF GURNEE

2026-_____

**AN ORDINANCE AMENDING SECTIONS 2-143(6) AND 2-368 OF THE GURNEE
MUNICIPAL CODE GRANTING ADDITIONAL HIRING AUTHORITY TO THE
VILLAGE ADMINISTRATOR**

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES

OF THE

VILLAGE OF GURNEE, ILLINOIS

ON

September 28, 2026

**Published in pamphlet form by authority of the Village Board
of the Village of Gurnee, Lake County, Illinois,
this 29th day of September 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 SECTIONS 2-143(6) AND 2-368 OF THE GURNEE MUNICIPAL CODE GRANTING ADDITIONAL HIRING AUTHORITY TO THE VILLAGE ADMINISTRATOR

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, the Village desires to increase administrative efficiencies in the hiring process; and,

WHEREAS, vesting the authority to hire personnel for certain additional Village positions in the office of the Village Administrator allows for a more responsive and streamlined municipal workforce hiring system; and,

WHEREAS, the Civil Service Commission shall retain all other functions including the review of employee appeals, and disciplinary actions; and,

WHEREAS the Village Board has determined it will serve and be in the best interest of the Village and its residents to amend Chapter 2, Sections 2-143(6) and 2-368 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: That Section 2-143(6) and 2-368 of the Gurnee Municipal Code are hereby amended to read, as follows (single underlines, denotes inserted language and strikethroughs, denote deleted language):

Sec. 2-143 (6).

The Administrator or designee shall implement Administer the employment and personnel policies of the village as approved by the president and board of trustees. and in accordance with the rules governing the civil service commission; recruit, interview, and employ necessary personnel for the several village departments and offices with the concurrence of the department heads and as required pursuant to rules governing the civil service commission, where applicable. This authority includes the day-to-day recruitment, testing, and selection activities for Maintenance Worker I, sworn Police Officers (entry-level and lateral entry), and sworn Firefighter/Paramedics, provided that all recruitment, testing, examination, and selection activities for those classified positions shall conform to the

rules, regulations, guidelines, and other provisions established by the Civil Service Commission.

Section 2-368. Quorum; Officers; Power and Duties.

~~A majority of the members of the civil service commission shall constitute a quorum for the transaction of business. The civil service commission shall elect the necessary officers and make the rules to carry out the purposes of the statutes and for appointments and removals in accordance with its provisions, and shall have and exercise all the powers and perform all the duties and obligations conferred or imposed on the civil service commission by statute.~~

(a) Quorum; Officers. A majority of the members of the Civil Service Commission constitutes a quorum for the transaction of business. The Commission shall elect from among its members the officers it deems necessary.

(b) Rules; Statutory Authority. The Commission shall adopt, maintain, and amend such rules, regulations, and procedures as are necessary to exercise the powers and perform the duties conferred by statute, including the rules and regulations governing the hiring procedures for the following classified positions:

1. Maintenance Worker I;
2. Sworn Police Officers (entry-level and lateral applicants); and
3. Sworn Firefighter/Paramedics.

(c) Administration of Hiring Process. The Office of the Village Administrator or designee shall administer and manage the day-to-day hiring process in accordance with the rules, regulations, and procedures adopted by the Commission.

(d) The Commission shall establish and maintain rules, regulations, and procedures governing the promotion, discipline and removal of employees for all classified positions.

SECTION 3: All prior ordinances, Civil Service Commission Rules and Regulations, or parts thereof in conflict with this Ordinance are hereby repealed to the extent of such conflict.

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 be 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 28th day of September 2026

	Ayes:	Nays:	Absent/Abstain:
Greg Garner	_____	_____	_____
Quin O'Brien	_____	_____	_____
Cheryl G. Ross	_____	_____	_____
Karen Thorstenson	_____	_____	_____
Liliana 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 September 28, 2026.

I hereby certify that the above ordinance was published in pamphlet form on the 29th day of September 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 28th day of September 2026, the Corporate Authorities of such municipality passed and approved Ordinance 2026 - _____, entitled, "**AN ORDINANCE AMENDING SECTIONS 2-143(6) AND 2-368 OF THE GURNEE MUNICIPAL CODE GRANTING ADDITIONAL HIRING AUTHORITY TO THE VILLAGE ADMINISTRATOR**" 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 29th day of September 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 29th day of September 2026.

ANDY HARRIS, Village Clerk

Community Development Department Memorandum

Date: September 28th, 2026
To: Mayor & Village Board of Trustees
From: Jacob Litz, Assistant Community Development Director *JL*
Subject: 35400 Green Bay Road – Annexation, Zoning Map Amendment and Special Use Permit for the development of a Car Wash

Purpose:

Car Wash Pro Designers, on behalf of 35400 North Green Bay LLC, is requesting the following:

- 1) Annexation into the Village of Gurnee
- 2) Zoning Map Amendment to rezone 2.47± acres from an unincorporated Lake County zoning designation of R-1, Residential to the Village of Gurnee's zoning designation of C-2, Community Commercial District
- 3) Special Use Permit for the Development of a Car Wash

Petitioner: Car Wash Pro Designers

Subject Parcels: 2.47± Acres

Site Zoning: R1, Lake County Unincorporated Residential

Comp Plan: N/A – Not contemplated

Surrounding Zoning & Land Uses:

North: R-3, Single Family Residential District and City of Waukegan Residential

South: R1, Lake County Unincorporated Residential

East: City of Waukegan Commercial

West: R-3, Single Family Residential District

Background:

The petitioner, Car Wash Pro Designers, is proposing the development of a new automated car wash facility on the vacant parcel located at 35400 N Green Bay Road. The project includes construction of a modern, eco-friendly wash tunnel and associated site improvements designed to accommodate vehicle stacking, vacuum stations, and internal circulation patterns typical of contemporary car wash operations. The applicant states that the proposed use will function similarly to other car wash facilities within the Village of Gurnee, providing a safe and environmentally responsible operation.

The subject parcel lies along a major commercial corridor on Green Bay Road. The applicant indicates the property has remained undeveloped since approximately 2017. The proposed rezoning and special use request are intended to establish a use type that is common and compatible with surrounding commercial activity along Green Bay Road.

The applicant is seeking to incorporate the property into the Village's zoning framework by assigning the C-2 Community Commercial District, which they assert is consistent with surrounding development patterns and appropriate for the corridor. As part of the same action, the petitioner is also requesting a Special Use Permit to construct a car wash.

The petitioner has three viable routes to develop the site. 1) Annexation into the Village of Gurnee, 2) Annexation into the City of Waukegan, 3) Develop the site as part of unincorporated Lake County. All options would also require some type of additional zoning relief (i.e. rezoning and/or Special Use Permit).

Discussion:

At the July 15 Planning & Zoning Board meeting, the petitioner presented the request and provided justification during the public hearing. Regarding the Zoning Map Amendment component of the request, the petitioner testified that under the current zoning designation, the site cannot be put to productive commercial use, and that rezoning will allow for a use that is aligned with corridor conditions and market feasibility. Additionally, the petitioner testified that a Zoning Map Amendment allows the property to be developed in a manner consistent with the corridor, supporting local economic activity, and that without rezoning, the parcel cannot be reasonably developed for commercial purposes.

The petitioner stated that the project will support local businesses, generate additional tax revenue, provide employment opportunities, and improve the appearance and utilization of a long-vacant property along a key commercial corridor. Regarding the Special Use Permit component of the request, the petitioner stated that the proposed car wash will operate safely and in an environmentally responsible



Figure 1: Aerial of Subject Property

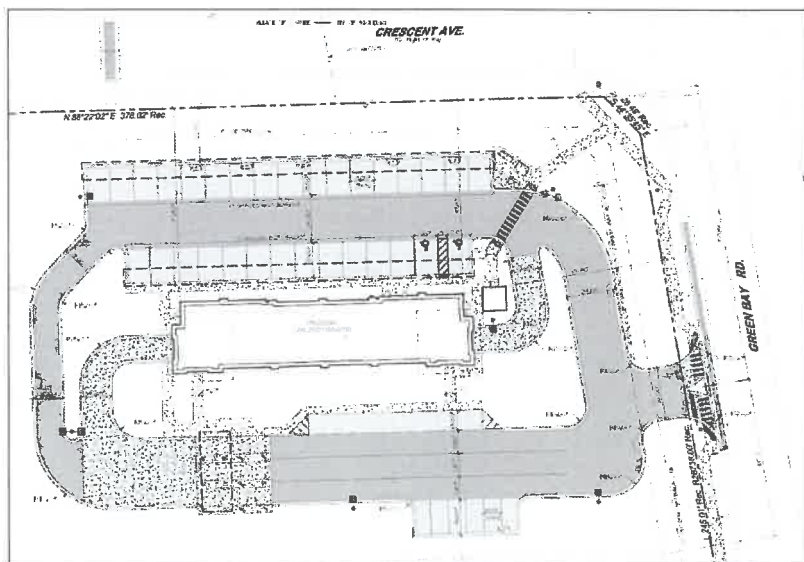


Figure 2: Site Plan reflecting revised access off Green Bay Road



Figure 3: Rendering of the enhanced berm looking west towards the residential properties

manner and is consistent with other similar facilities in the Village that have not presented safety concerns. Overall site components relative to access, architectural design, engineering, and access were discussed as part of the petitioner's presentation.

Following the petitioner's presentation, 18 members of the public provided public testimony. Concerns from residents ranged from traffic, light pollution, access off Green Bay Road vs. Crescent Avenue, landscaping, fencing, buffering, noise, and the appropriateness of a car wash as a use on the subject property. Following the public testimony, the PZB deliberated on the matter and asked the petitioner to update the plans to provide access to the site exclusively onto Green Bay Road and eliminate the access off Crescent Avenue to address resident concerns. Additionally, the PZB suggested they work with staff to increase fencing and landscape buffering to the neighboring residential properties. The hearing was continued to the August 19th PZB meeting.

At the August 19 Planning and Zoning Board meeting, the petitioner presented an updated site plan with access off Green Bay Road. Additionally, the updated site plan included an 8' fence on the south and west lot lines abutting the residential properties. Lastly, the updated plan included an 8' berm to the west lot line with the aforementioned fence sitting atop the berm. Following the petitioner's presentation, several comments were made by the public relative to the overall rezoning process, traffic, and annexation process. Following the public testimony, the PZB deliberated on both the Rezoning and Special Use Permit Requests.

On a 7-0 vote, the Planning & Zoning Board recommended that the Village Board approve the petition for a Zoning Map Amendment to rezone the subject property from R1, Lake County Unincorporated Residential to C-2, Community Commercial District. On a 6-1 vote, the Planning & Zoning Board recommended that the Village Board approve the petition for a Special Use Permit for the development and operation of a car wash with the following conditions:

- 1) That a single access point is constructed on Green Bay Road.
- 2) That an 8-foot berm be developed along the west lot line.
- 3) That an 8-foot fence be constructed along the west and south lot lines.
- 4) That other conditions noted in the petitioner's public testimony be incorporated as part of the Special Use Permit.

Financial Impact:

None.

Recommendation:

The required Ordinances for Annexation, Zoning Map Amendment, and Special Use Permit are presented to the Village Board for their approval. The Planning and Zoning Board felt that the standards for approval were met relative to the Zoning Map Amendment and Special Use Permit.

Attachments:

- 1) An Ordinance Annexing Property Located at 35400 Green Bay Road.
- 2) An Ordinance Granting a Zoning Map Amendment Pursuant to the Gurnee Zoning Ordinance for 35400 Green Bay Road.
- 3) An Ordinance Granting a Special Use Permit Pursuant to the Gurnee Zoning Ordinance for 35400 Green Bay Road.

+++

LUXURY AUTO SPA FACILITY
35400 N GREEN BAY ROAD
GURNEE, IL 60085



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ISSUE	DATE
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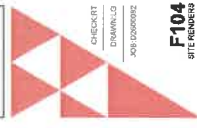


CAR WASH FACILITY
 35400 N. GREEN BAY RD.
 WAUKEGAN, IL 60085
 CAR WASH PRO DESIGNERS



AQUATIC \ CIVIL \ MECHANICAL \ ELECTRICAL \ PLUMBING \ STRUCTURAL \ ACCESSIBILITY CONSULTING \ DESIGN & PROGRAM MANAGEMENT \ LAND SURVEY





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CAR WASH PRO DESIGNERS
35400 N. GREEN BAY RD.
WAUKEGAN, IL 60085
TMWATH, CO 80547

CAR WASH FACILITY
35400 N. GREEN BAY RD.
WAUKEGAN, IL 60085
CAR WASH PRO DESIGNERS

WT GROUP
Engineering with Precision, Passion and Purpose.
1575 North Franklin Street, Suite 100, Chicago, IL 60610
773.251.1575
www.wtgroup.com



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42	2065
43	2066
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68	2091
69	2092
70	2093
71	2094
72	2095
73	2096
74	2097
75	2098
76	2099
77	2100

CWPD
CAR WASH PRO DESIGNERS
THOMAS, CO. INC.
35400 N. GREEN BAY RD.
WAUKEGAN, IL 60085

CAR WASH FACILITY
35400 N. GREEN BAY RD.
WAUKEGAN, IL 60085
CAR WASH PRO DESIGNERS

WT GROUP
35400 N. GREEN BAY RD.
WAUKEGAN, IL 60085
224.242.1000
www.wtgroup.com
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ISSUE
DATE
REVISION
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REVISION

CMPD
CAR WASH PRO DESIGNERS
THWATTY, CO. MOIST

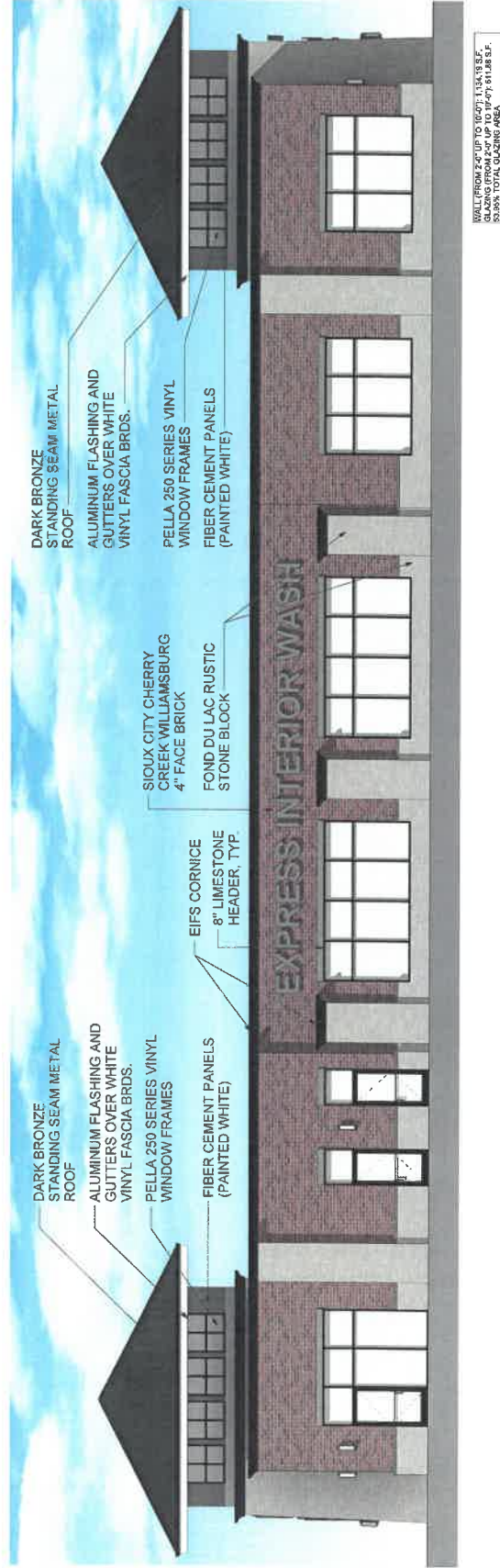
CAR WASH FACILITY
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WAUKEGAN, IL 60085
CAR WASH PRO DESIGNERS

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3475 N. WILSON AVE. CHICAGO, IL 60644
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LAND SURVEY

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ISSUE	DATE
1. ISSUANCE	2020.09.02
2. ZONING	
3. SIZE	
4. ZONING	
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7. ZONING	
8. ZONING	
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10. ZONING	



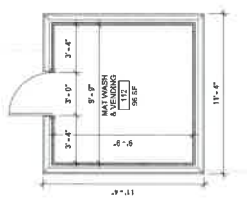
CAR WASH FACILITY
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WAUKEGAN, IL 60085
CAR WASH PRO DESIGNERS
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Engineering and Construction, Project and Design
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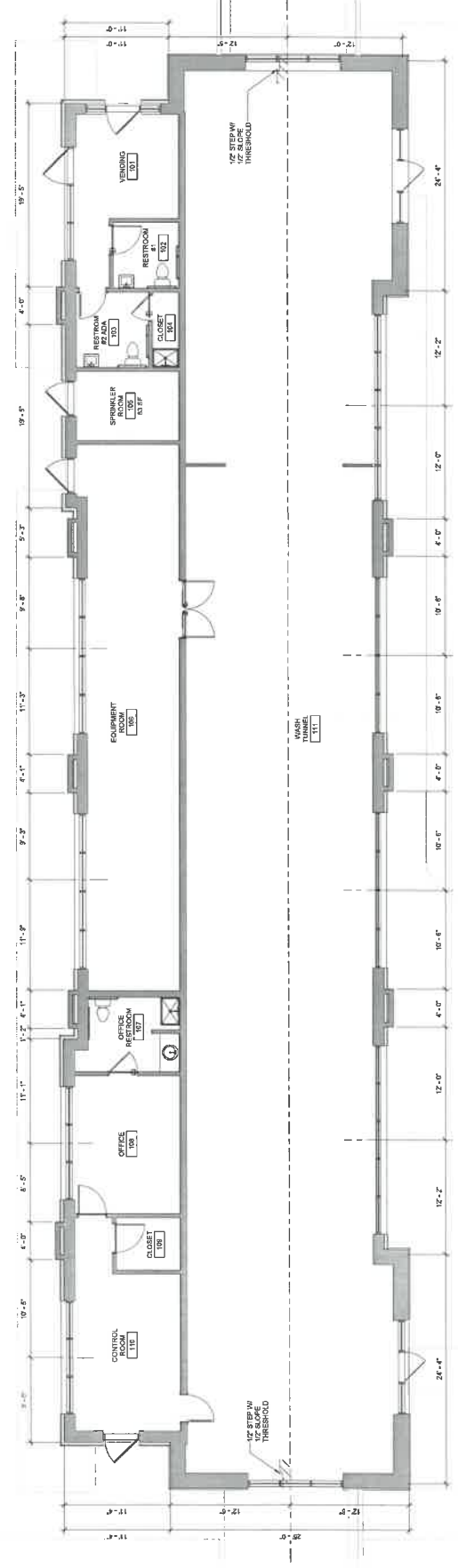
AQUATIC \ CIVIL \ MECHANICAL \ ELECTRICAL \ PLUMBING \ STRUCTURAL \ ACCESSIBILITY CONSULTING \ DESIGN & PROGRAM MANAGEMENT \ LAND SURVEY

FLOOR PLAN LEGEND

	NEW WALL CONSTRUCTION
	NEW BLUE CONSTRUCTION



2 MAT WASH AND VENDING PLAN
1/4" = 1'-0"

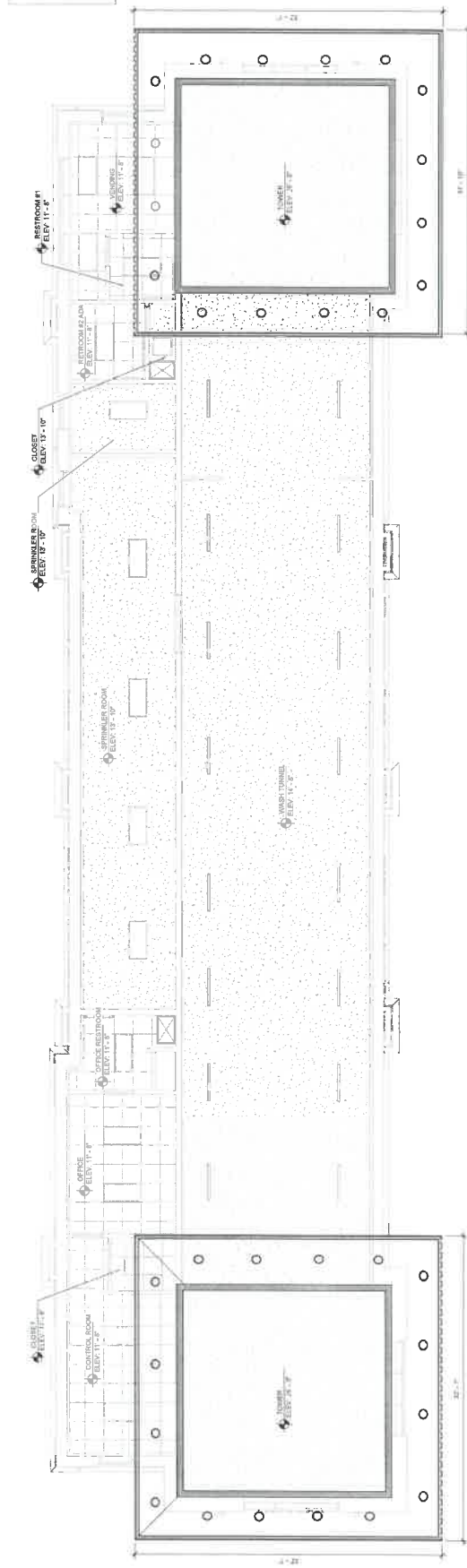


1 FLOOR PLAN
3/16" = 1'-0"

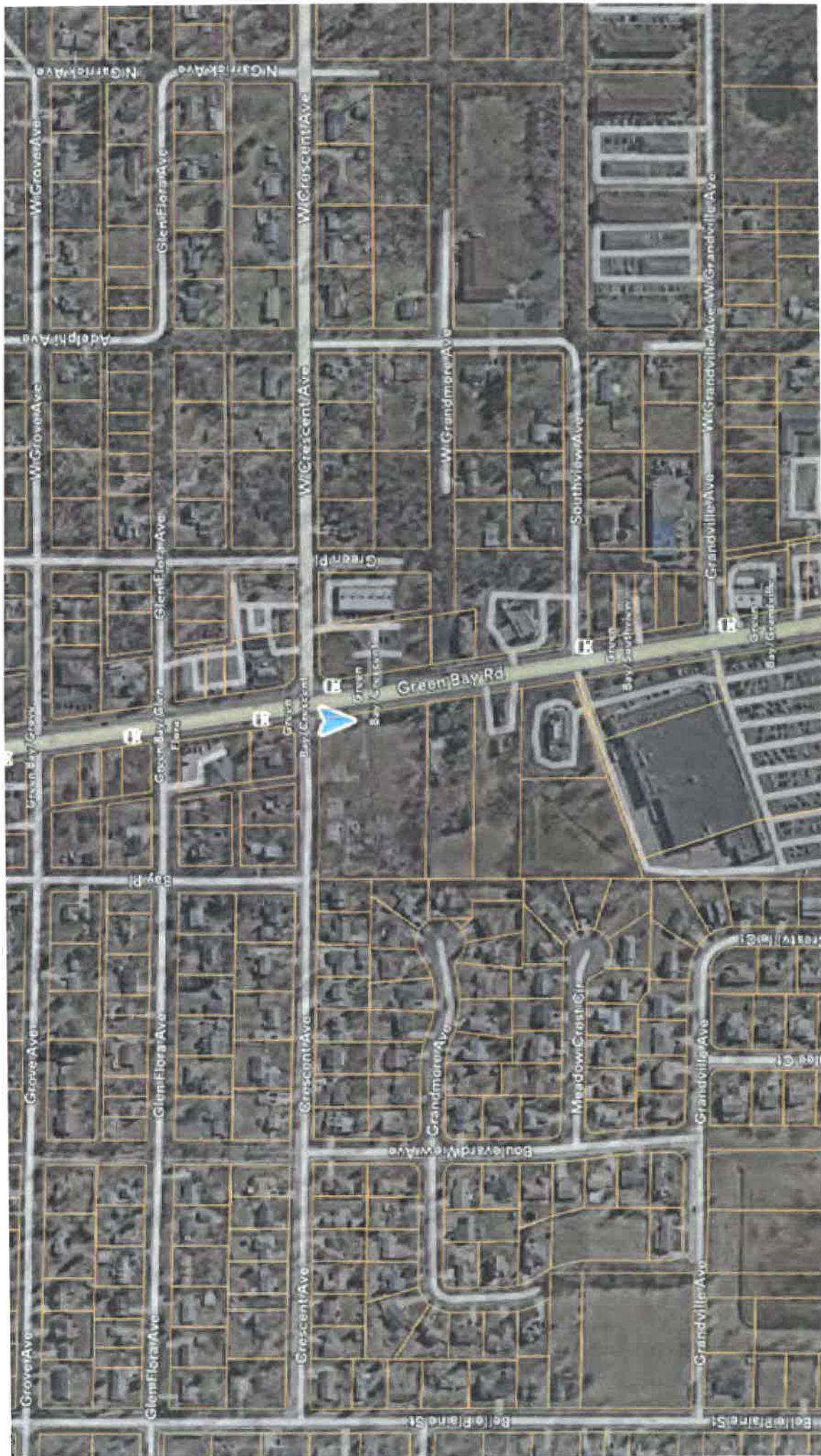
REFLECTED CEILING PLAN LEGEND

NOTE: SEE MECHANICAL AND ELECTRICAL DRAWINGS FOR MORE INFORMATION. EXTERIOR BUILDING LIGHTING INFO PROVIDED ON ELECTRICAL DRAWINGS.

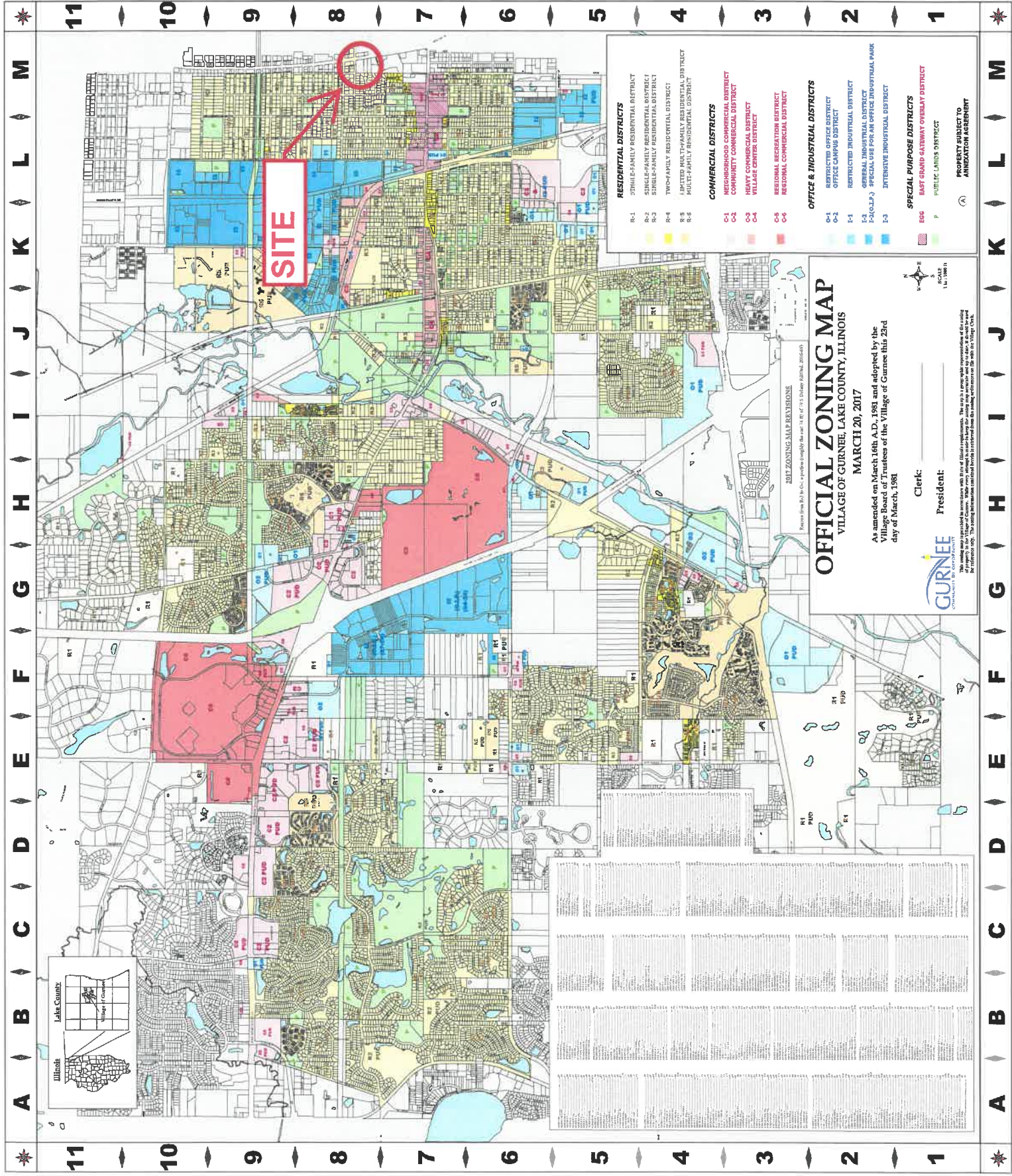
- 4'-0" LINEAR LIGHT FIXTURE
RECESSED CAN LIGHT
EXTERIOR WALL MOUNTED LIGHT FIXTURE
SUSPENDED ACOUSTICAL TILE CEILING SYSTEM
GYPSUM BOARD CEILING



1 REFLECTED CEILING PLAN
3/16" = 1'-0"







OFFICIAL ZONING MAP
VILLAGE OF GURNEE, LAKE COUNTY, ILLINOIS
MARCH 20, 2017

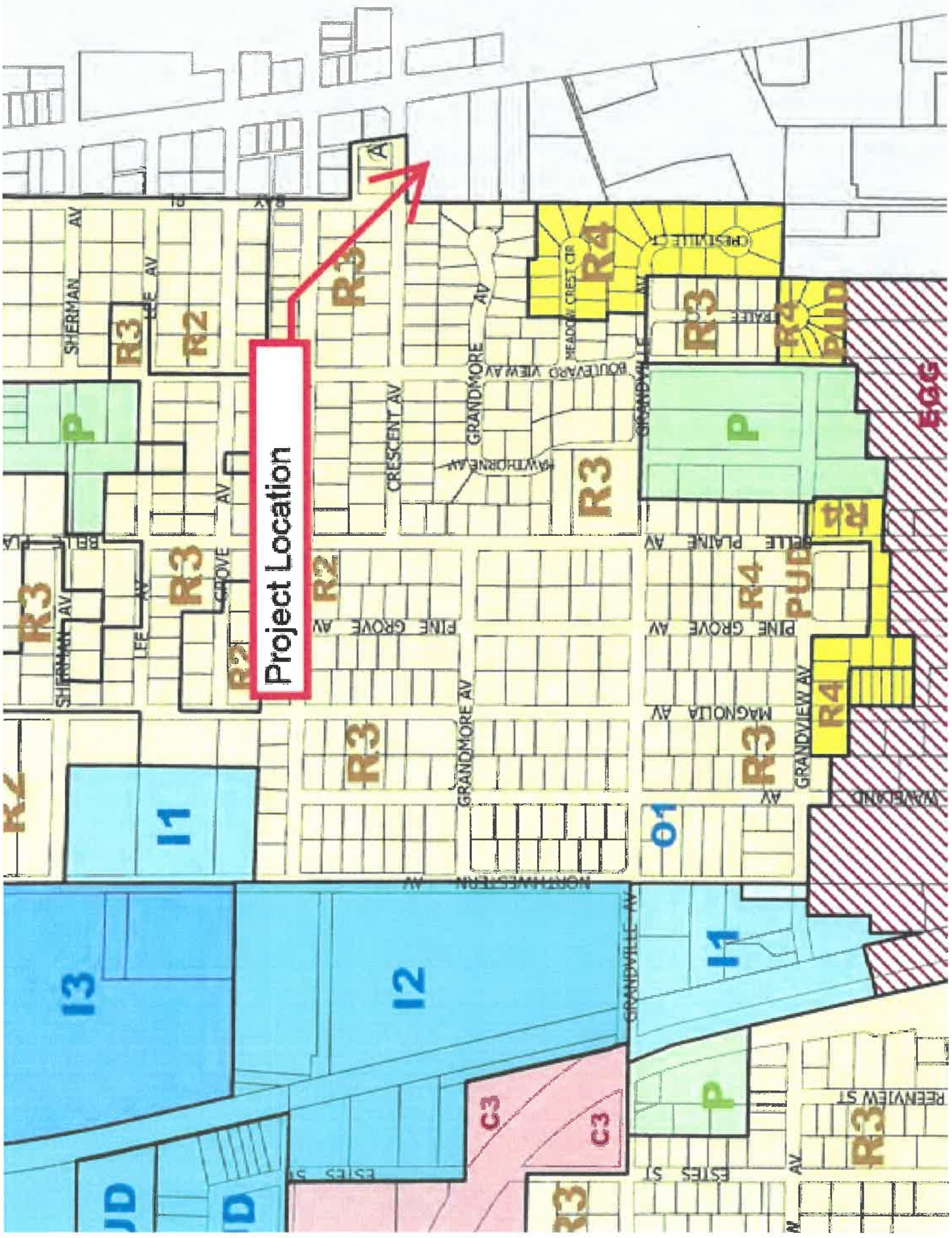
As amended on March 16th A.D. 1981 and adopted by the
Village Board of Trustees of the Village of Gurnee this 23rd
day of March, 1981

Clerk: _____
President: _____



This zoning map is subject to amendment by the Village Board of Trustees of the Village of Gurnee. The map is a public record and is subject to amendment by the Village Board of Trustees of the Village of Gurnee. The map is a public record and is subject to amendment by the Village Board of Trustees of the Village of Gurnee.

- RESIDENTIAL DISTRICTS**
- R-1 SINGLE-FAMILY RESIDENTIAL DISTRICT
 - R-2 SINGLE-FAMILY RESIDENTIAL DISTRICT
 - R-3 SINGLE-FAMILY RESIDENTIAL DISTRICT
 - R-4 TWO-FAMILY RESIDENTIAL DISTRICT
 - R-5 LIMITED MULTIFAMILY RESIDENTIAL DISTRICT
 - R-6 MULTIFAMILY RESIDENTIAL DISTRICT
- COMMERCIAL DISTRICTS**
- C-1 NEIGHBORHOOD COMMERCIAL DISTRICT
 - C-2 COMMUNITY COMMERCIAL DISTRICT
 - C-3 HEAVY COMMERCIAL DISTRICT
 - C-4 VILLAGE CENTER DISTRICT
 - C-5 REGIONAL RECREATION DISTRICT
 - C-6 REGIONAL COMMERCIAL DISTRICT
- OFFICE & INDUSTRIAL DISTRICTS**
- O-1 RESTRICTED OFFICE DISTRICT
 - O-2 OFFICE CAMPUS DISTRICT
 - I-1 RESTRICTED INDUSTRIAL DISTRICT
 - I-2 GENERAL INDUSTRIAL DISTRICT
 - I-3 SPECIAL USE FOR AN OFFICE INDUSTRIAL PARK
 - I-4 INTERMEDIATE INDUSTRIAL DISTRICT
- SPECIAL PURPOSE DISTRICTS**
- EGG EAST GRAND GATEWAY OVERLAY DISTRICT
 - P PUBLIC LANDS DISTRICT
- PROPERTY SUBJECT TO ANTI-COLLISION AGREEMENT**
- (A)







	CURRENT GARNEE LIMITS
	PROPOSED GARNEE ANNEXATION
	CURRENT WAUKESHA LIMITS
	CENTERLINE OF RIGHT OF WAY

CLERK (FBI) (C) 1974

VOLUME BOARD CERTIFICATE

STATE OF (LAND) _____
IN
(COUNTY OF LAND) _____

APPROVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VOLUME
BURNED COUNTY SCHOOL

DATE OF _____ NO. _____

VOLUME PRESENT

ATTEST _____

STATE OF ILLINOIS)
JES)
COUNTY OF WYOMING)

[illegible]

Land Surveying Services, Inc.
 1182 Hawthorne Drive
 Professional Design Firm
 PH. (647) 667-1029
 FAX. (647) 667-1279
 License No. 154-003832
 Lake Zurich, Illinois 60047

Scale:	1" = 30'	Date:	10-12-22	Site Address:
--------	----------	-------	----------	---------------

Sheet Name

ANNEX

Sheet Number

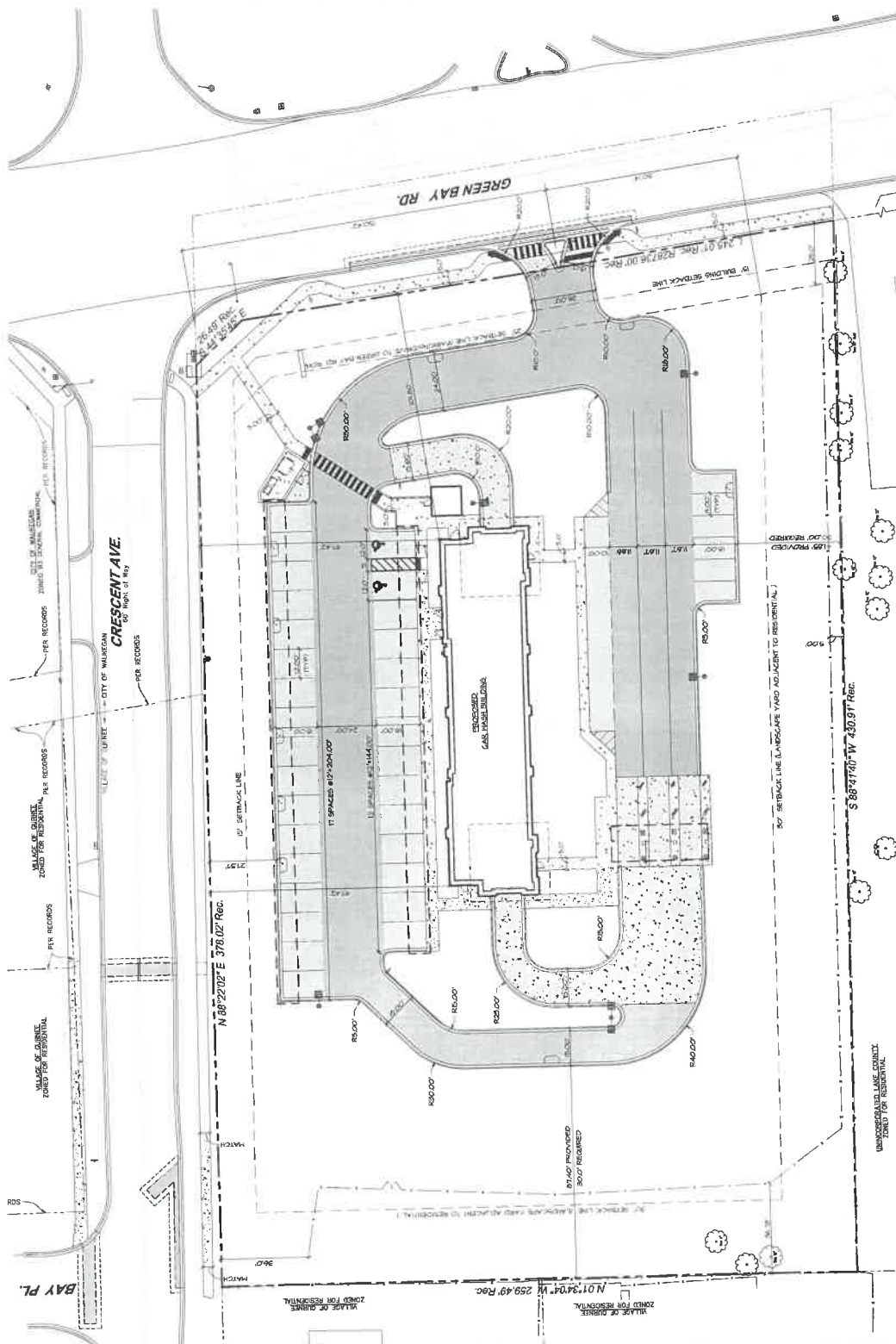
City or town	Division	Date
Continued village herds along north side of site to 20' alley;		05-05-2026

HATCH LEGEND

- | | |
|--|---------------------------------|
| | NEW CONCRETE SIDEWALK |
| | NEW CONCRETE PAVEMENT |
| | NEW ASPHALT PAVEMENT |
| | NEW HEAVY DUTY ASPHALT PAVEMENT |

SITE GEOMETRIC NOTES:

- [illegible]



PARKING MATRIX			
	ADA VACUUM STALL	STANDARD VACUUM STALL	EMPLOYEE PARKING
PROPOSED	2	29	6



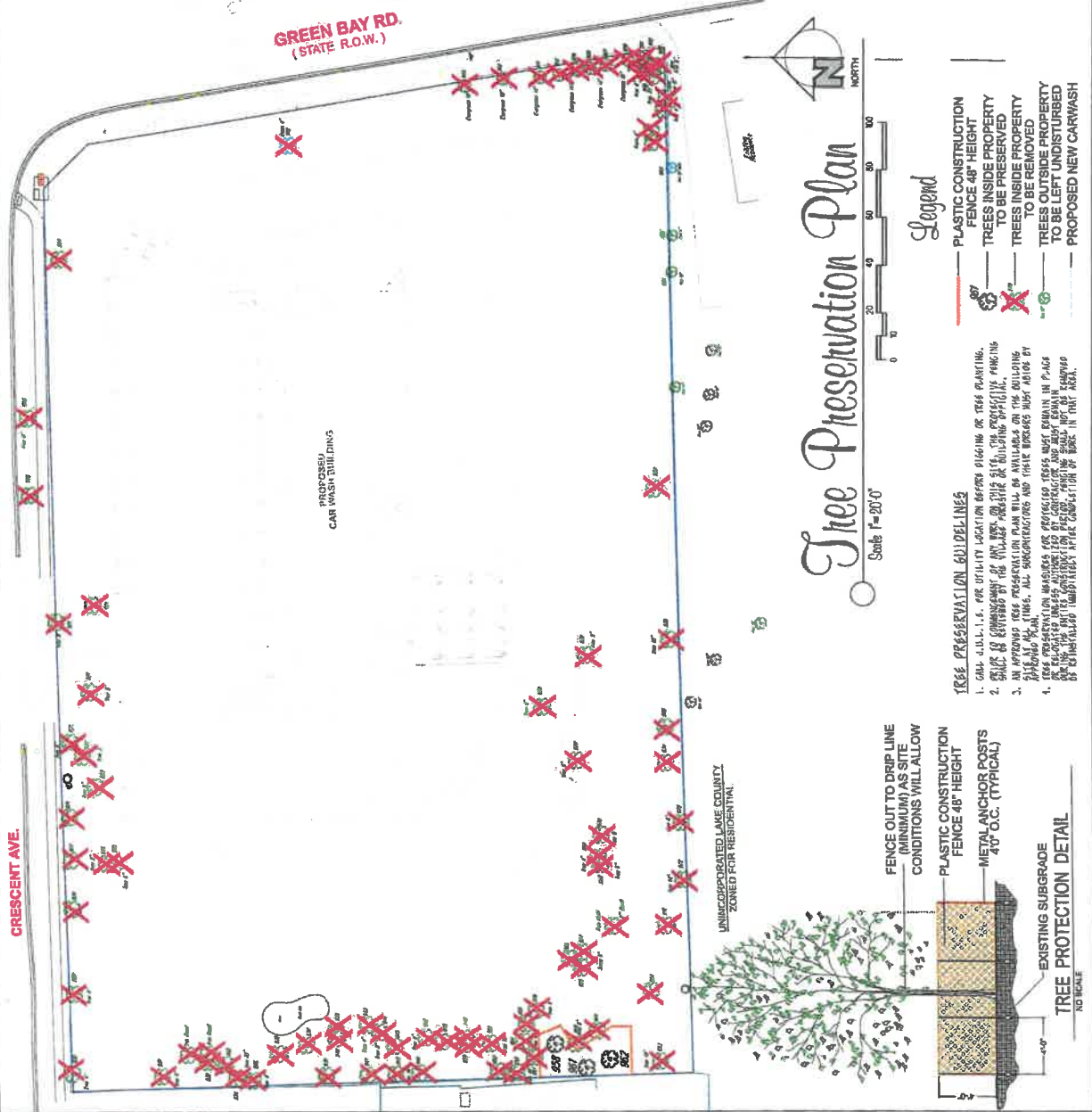
TREE INVENTORY

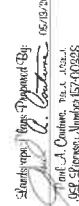
[illegible]

YOU	WEIGHT	FEET
DIAMETER OR RAIL HEIGHT - THE DIAMETER OF THE TUBE MEASURED 4.5 FEET ABOVE GROUND LINE.		

Landscapes Plus Provided By:

Post A. Gouda, 922A 100th
St. Lincoln, Nebraska 68703







Frans Fontaine Hornbeam



Swamp White Oak



Armstrong Gold Maple



Bald Cypress



State Street Maple



Autumn Blaze Maple



Kentucky Coffee Tree



London Planetree



Honey Locust



Green Mountain Sugar Maple



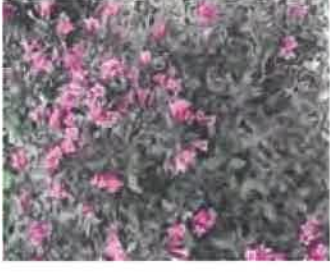
Spice Baby Viburnum



Winecraft Black Smokebush



Arrowwood Viburnum



Dark Horse Weigela



Double Play Gold Spirea



Dwarf Fothergilla



Little Quickfire Hydrangea



Knockout Shrub Rose



Artic Sun Dogwood



Limelight Hydrangea



Summer Wine Ninebark



Going Bananas Daylily



Max Frei Geranium



Georgia Peach Coralbell



Forever Pink Phlox



Golden Tiara Hosta



Blue Switch Grass



Prairie Dropseed Grass



Dwarf Fountain Grass



Eastern Redbud



Green Giant Arborvitae



White Pine



Black Hills White Spruce



Concolor Fir



Hicks Yew



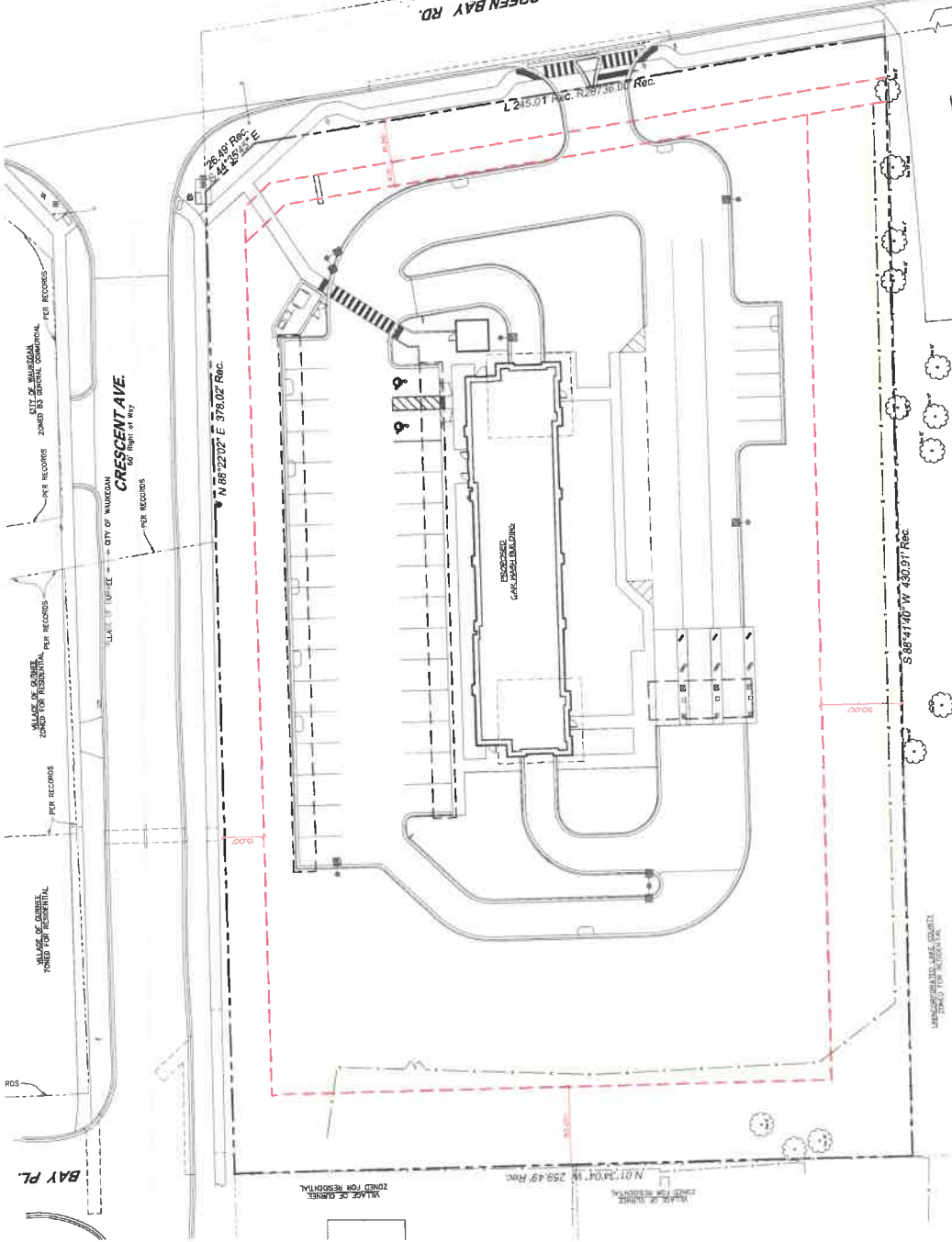
Taunton Yew



Sargent Green Juniper



Sea Green Juniper





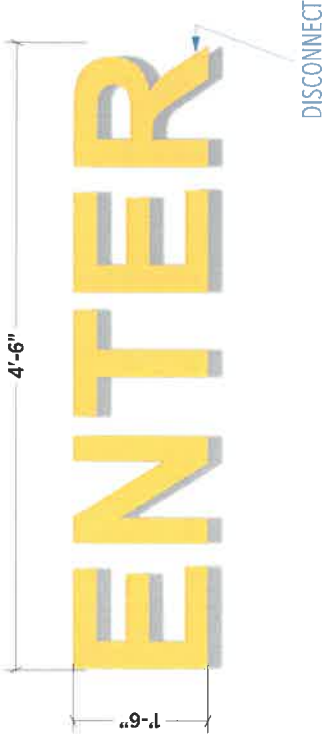
**8' H X 6' W COLDEN PRIVACY
FENCE PANEL WOODGRAIN**



**8' H X 58" W COLDEN WALK
GATE WOODGRAIN**

Sign 2 - Entry Elevation

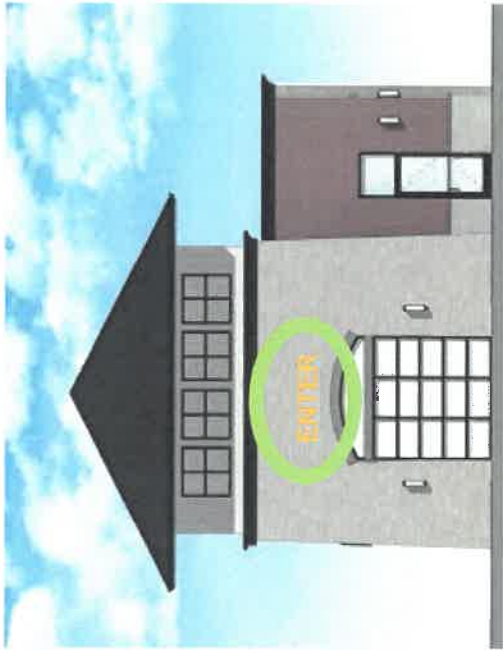
Square Footage Allowed = 15 SF
Total SF: 67.5 SF



Sample Of Illumination



Proposed



Illuminated Channel Letters
- Flush Mount

- Materials:** Fabricate and install sign of aluminum & acrylic.
- Letters:** to be 3/16" white acrylic (Cyo 015).
- Letter Backs:** .040 Aluminum
- Trimcap:** 1" trim-cap
- Returns:** 5" depth returns.
- Illumination:** Internal Illumination to be white LEDs.
- Finish:** All exposed metal surfaces to be coated with acrylic polyurethane.

★ Wireway installed on backside of parapet wall

SCALE 1/4" = 1'	Drawn By: PJ
PMS 7409 C Trimcap - Mango Returns - Mp04516 Yellow Lustre	Vinyl Stock Stock

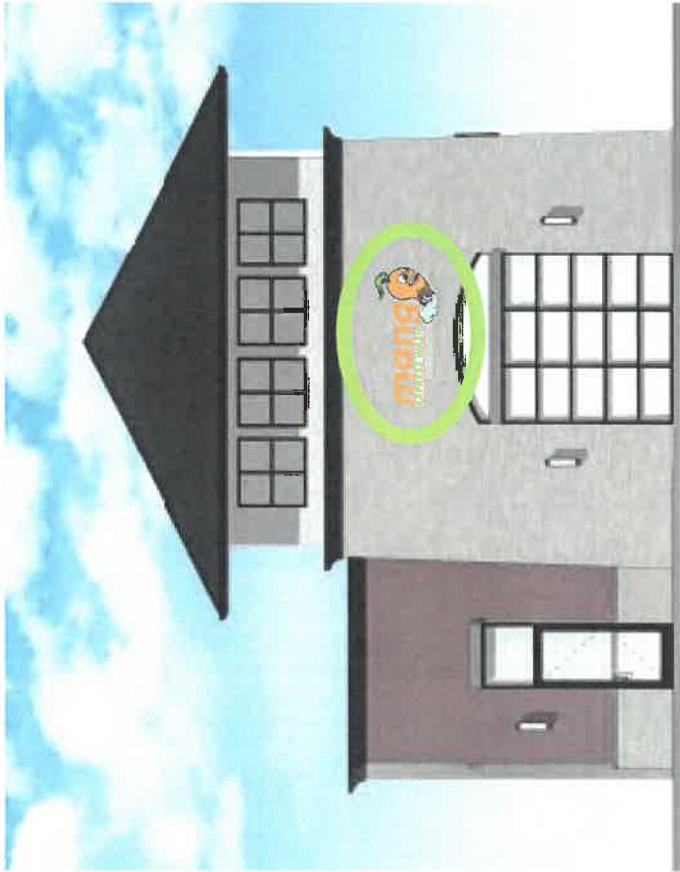
Computer generated colors are not a true match to any PMS vinyl or paint. Rendering shown is for concept only. Actual scale and placement shown are approximate.

All Signs Shall Be Installed In Accordance With N.E.C. Article 600
Engineering Specifications
All Signs fabricated as per
A.S.C. Standard 2019 N.E.C.
All Signs fabricated as per
A.S.C. Standard 2019 N.E.C.

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AURORA SIGN CO. OFFICE: 810-896-3900 • AURORASIGN.COM 300116 CALUMET AVENUE W • WARRENVILLE, IL 60555	Prepared For: Mango Express Wash	Address: 35400 N Green Bay Road	Dwg: 260783	Sheet: 2	Design Date: 05/24/2026
	Location Name: Waukegan - (Gurnee)	City/State: Waukegan, IL 60085	Rev A	Rev D	
			Rev B	Rev E	
			Rev C	Rev F	

Sign 3 - Exit Elevation



Sign location



INSTALL INSTRUCTIONS:

Center sign on facade as shown.
Connect to electrical service
to be provided by others prior to install.

★ Wireway installed on backside of parapet wall

SCALE 3/16" = 1'

Drawn By: PJ

Computer generated colors are not a true match to any
PMS, vinyl or paint. Rendering shown is for concept only.
Actual scale and placement shown are approximate.

All Signs Shall Be Installed In Accordance With N.E.C. Article 600

Engineering Specifications
A.S.A. Specifications #201819.C
2017 N.E.C. Specification

LANDLORD APPROVAL SIGNATURE

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Drwg: 260783 Sheet: 3A Design Date: 05/24/2026

Rev A

Rev B

Rev C

Rev D

Rev E

Rev F

Rev G

Rev H

Rev I

Rev J

Rev K

Rev L

Rev M

Rev N

Rev O

Rev P

Rev Q

Rev R

Rev S

Rev T

Rev U

Rev V

Rev W

Rev X

Rev Y

Rev Z

Rev AA

Rev AB

Rev AC

Rev AD

Rev AE

Rev AF

Rev AG

Rev AH

Rev AI

Rev AJ

Rev AK

Rev AL

Rev AM

Rev AN

Rev AO

Rev AP

Rev AQ

Rev AR

Rev AS

Rev AT

Rev AU

Rev AV

Rev AW

Rev AX

Rev AY

Rev AZ

Rev BA

Rev BB

Rev BC

Rev BD

Rev BE

Rev BF

Rev BG

Rev BH

Rev BI

Rev BJ

Rev BK

Rev BL

Rev BM

Rev BN

Rev BO

Rev BP

Rev BQ

Rev BR

Rev BS

Rev BT

Rev BU

Rev BV

Rev BW

Rev BX

Rev BY

Rev BZ

Rev CA

Rev CB

Rev CC

Rev CD

Rev CE

Rev CF

Rev CG

Rev CH

Rev CI

Rev CJ

Rev CK

Rev CL

Rev CM

Rev CN

Rev CO

Rev CP

Rev CQ

Rev CR

Rev CS

Rev CT

Rev CU

Rev CV

Rev CW

Rev CX

Rev CY

Rev CZ

Rev DA

Rev DB

Rev DC

Rev DD

Rev DE

Rev DF

Rev DG

Rev DH

Rev DI

Rev DJ

Rev DK

Rev DL

Rev DM

Rev DN

Rev DO

Rev DP

Rev DQ

Rev DR

Rev DS

Rev DT

Rev DU

Rev DV

Rev DW

Rev DX

Rev DY

Rev DZ

Rev EA

Rev EB

Rev EC

Rev ED

Rev EE

Rev EF

Rev EG

Rev EH

Rev EI

Rev EJ

Rev EK

Rev EL

Rev EM

Rev EN

Rev EO

Rev EP

Rev EQ

Rev ER

Rev ES

Rev ET

Rev EU

Rev EV

Rev EW

Rev EX

Rev EY

Rev EZ

Rev FA

Rev FB

Rev FC

Rev FD

Rev FE

Rev FF

Rev FG

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Rev FJ

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Rev IM

Rev IN

Rev IO

Rev IP

Rev IQ

Rev IR

Rev IS

Rev IT

Rev IU

Rev IV

Rev IW

Rev IX

Rev IY

Rev IZ

Rev JA

Rev JB

Rev JC

Rev JD

Rev JE

Rev JF

Rev JG

Rev JH

Rev JI

Rev JJ

Rev JK

Rev JL

Rev JM

Rev JN

Rev JO

Rev JP

Rev JQ

Rev JR

Rev JS

Rev JT

Rev JU

Rev JV

Rev JW

Rev JX

Rev JY

Rev JZ

Rev KA

Rev KB

Rev KC

Rev KD

Rev KE

Rev KF

Rev KG

Rev KH

Rev KI

Rev KJ

Rev KK

Rev KL

Rev KM

Rev KN

Rev KO

Rev KP

Rev KQ

Rev KR

Rev KS

Rev KT

Rev KU

Rev KV

Rev KW

Rev KX

Rev KY

Rev KZ

Rev LA

Rev LB

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Rev LL

Rev LM

Rev LN

Rev LO

Rev LP

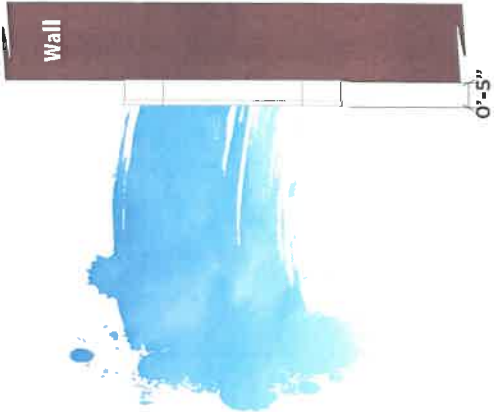
Rev LQ

Sign 4 - North Elevation

Square Footage Allowed = 112.5 SF
Total SF 110.0 SF



Sample Of Illumination



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OFFICE: 430-898-5900 • AURORASIGN.COM
300176 CALUMET AVENUE N • WAUKEGAN, IL 60085

Prepared for: Mango Express Wash
Location Name: Waukegan - (Gurnee)

Address: 35400 N Green Bay Road
City/State: Waukegan, IL 60085

Drawn: 7/6/783	Sheet: 4	Design Date: 05/24/2026
Rev A:	Rev D:	
Rev B:	Rev E:	
Rev C:	Rev F:	

Illuminated Channel Letters
- Flush Mount

- Materials:** Fabricate and install sign of aluminum & acrylic
- Letters:** to be 3/16" white acrylic.
Letter Backs: .040 Aluminum
- Trimcap:** 1" trim-cap
- Returns:** 5" depth returns.
- Illumination:** Internal Illumination to be white LEDs.
- Finish:** All exposed metal surfaces to be coated with acrylic polyurethane.
- * Wireway installed on backside of parapet wall**

SCALE 1/4"=1'

Drawn By: PJ

☐ Trimcap - White

☐ Returns - White

☒ 3630-015 Bright Yellow (PMS 116 C)

Stock

Stock

Vinyl

Computer generated colors are not a true match to any PMS, vinyl or paint. Rendering shown is for concept only. Actual scale and placement shown are approximate.

All Signs Shall Be Installed In Accordance With I.E.C. Article 600
Engineering Specifications
All Signs Fabricated to per I.E.C. Article 600
Electrical Specifications
All Signs Fabricated to per I.E.C. Article 600

LANDLORD APPROVAL SIGNATURE

Sign 4 - North Elevation

Sqft Total: 110.0 ft²



Proposed



150'-10" FRONTAGE

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AURORA SIGN CO.
OFFICE: 430-898-5900 • AURORASIGN.COM
30176 CALUMET AVENUE W • WILMINGTON, IL 60555

Prepared For: Mango Express Wash
Location Name: Waukegan - (Gurnee)

Address: 35400 N Green Bay Road
City/State: Waukegan, IL 60085

Dwg: 260783 Sheet: 4A Design Date: 05/24/2026
Rev A: Rev B: Rev C: Rev D: Rev E: Rev F:

INSTALL INSTRUCTIONS:

Center sign on facade as shown.
Connect to electrical service
to be provided by others prior to install.

★ Wireway installed on backside of parapet wall

Drawn By: PJ

Computer generated colors are not a true match to any
PMS, vinyl or paint. Rendering shown is for concept only.
Actual scale and placement shown are approximate.

All Signs Shall Be Installed In Accordance With N.E.C. Article 600
Electrical Specifications
All Signs Fabricated as per
A.S.A. Specifications & 2018 I.B.C.

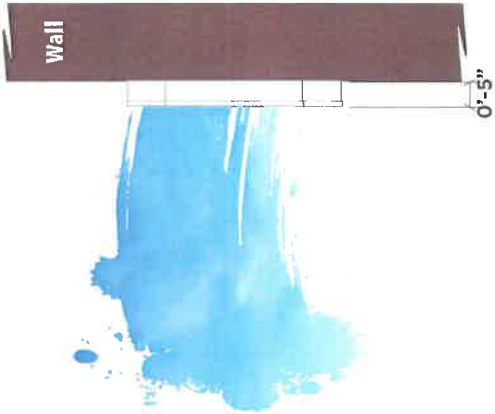
LANDLORD APPROVAL SIGNATURE

Sign 5 - South Elevation

Square Footage Allowed = 112.5 SF
Total SF: 110.0 SF



Sample Of Illumination



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Prepared For: Mango Express Wash
Location Name: Waukegan - (Gurnee)

Address: 35400 N Green Bay Road
City/State: Waukegan, IL 60085

Drawn: 260783
Sheet: 5
Design Date: 05/24/2026

Illuminated Channel Letters
- Flush Mount

Materials: Fabricate and install sign of aluminum & acrylic.
Letters: to be 3/16" white acrylic.
Letter Backs: .040 Aluminum

Trimcap: 1" trim-cap

Returns: 5" depth returns.

Illumination: Internal Illumination to be white LEDs.

Finish: All exposed metal surfaces to be coated with acrylic polyurethane.

* Wireway installed on backside of parapet wall

SCALE 1/4"=1'

Drawn By: PJ

Trimcap - White	Stock
Returns - White	Stock
3630-015 Bright Yellow (PMS 116 C)	Vinyl

Computer generated colors are not a true match to any PMS, vinyl or paint. Rendering shown is for concept only. Actual scale and placement shown are approximate.

All Signs Shall Be Installed In Accordance With N.E.C. Article 600

Engineering Specifications

Material Specifications

LANDLORD APPROVAL SIGNATURE

Sqft Total: 110.0 ft2

*** Wireway installed on backside of parapet wall**

All Signs Shall Be Installed In Accordance With N.E.C. Article 600

LANDLORD APPROVAL SIGNATURE



Prepared For:	Mango Express Wash	Address:	35400 N Green Bay Road
Location Name:	Waukegan - (Gurnee)	City/State:	Waukegan, IL 60085

**AURORA
SIGN CO.**

**Double-Faced Illuminated
Monument Sign - 1/2" Push-Thru
Acrylic Logo on Face**

Materials: Fabricate and install sign of aluminum & acrylic.

Sign Faces: To be aluminum routed and backed with 1/2" clear acrylic push-thru. With high performance vinyl applied first surface.

Illumination: Internal Illumination to be white LEDs.

Finish: All exposed metal surfaces to be coated with acrylic polyurethane.

Install D/F Monument sign in area shown.
(Refer to site-map)

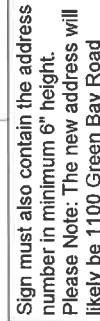
	Printed Vinyl - Logo	Vinyl
	PMS 7409 C (MANG)	Vinyl
	PMS 360 C (EXPRESS WASH)	Vinyl
	1/2" Clear Acrylic	Stock
	SW 9173 Shitake (Aluminum Silt)	Paint
	N202 White	Paint
	Stone Veneer TBD	Masonry

Computer generated colors are not a true match to any PMS, vinyl or paint. Rendering shown is for concept only. Actual scale and placement shown are approximate.

All Signs Shall Be Installed In Accordance With N.E.C. Article 600

Engineering Specifications	Electrical Specifications
All Signs Fabricated as per A.S.A. Specifications & 2018 I.B.C.	All Signs Fabricated as per 2017 N.E.C. Specifications

LANDLORD APPROVAL SIGNATURE



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Prepared For: Mango Express Wash

Location Name: Waykeean - (Gurnee)

Address: 35400 N Green Bay Road
City/State: Waukegan, IL 60085

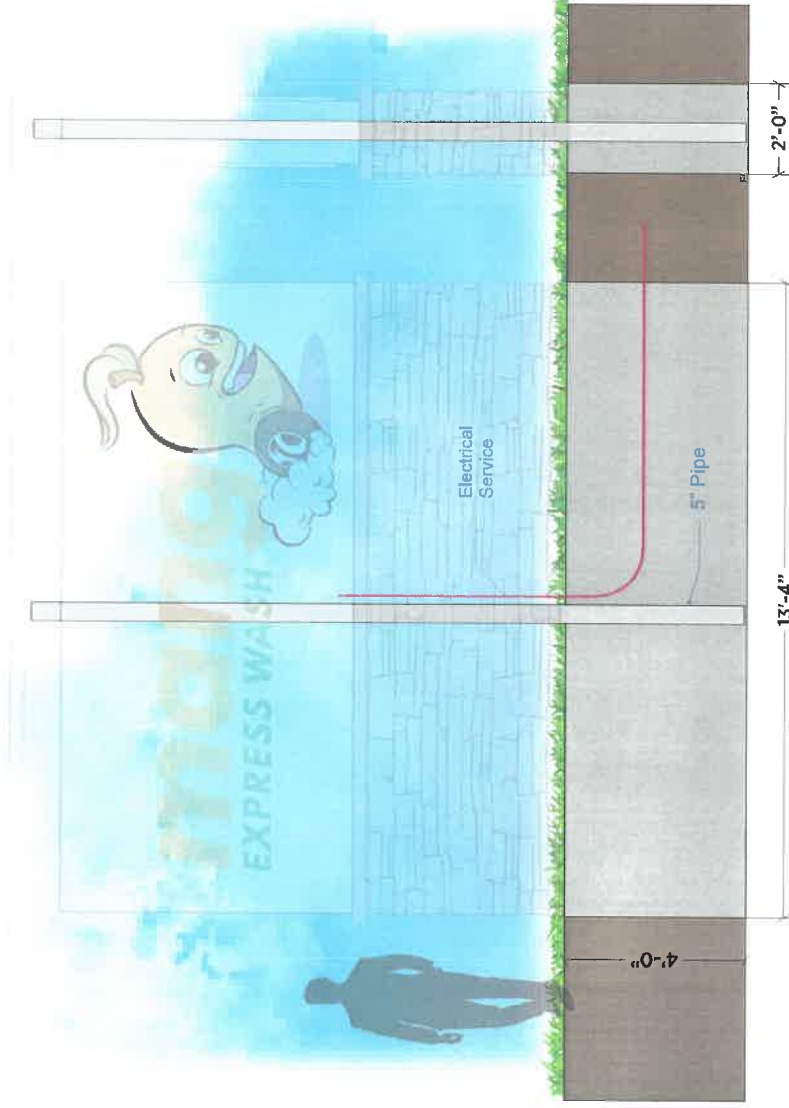
Drwg: 260783	Sheet: 1	Design Date: 05/24/2026
Rev A:		Rev D:
Rev B:		Rev E:
Rev C:		Rev F:

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MONUMENT FOOTING:

Set 5" steel round pipe in concrete footing to be 13'-4" x 2' by 4' deep.

Connect to electrical service to be provided by others prior to install.



SCALE 3/8" = 1'

Drawn By:

PJ

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All Signs Shall Be Installed In Accordance With N.E.C. Article 600
Engineering Specifications
All Signs Fabricated as per
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Dwg#: 260783 Sheet: 1A Design Date: 05/24/2026

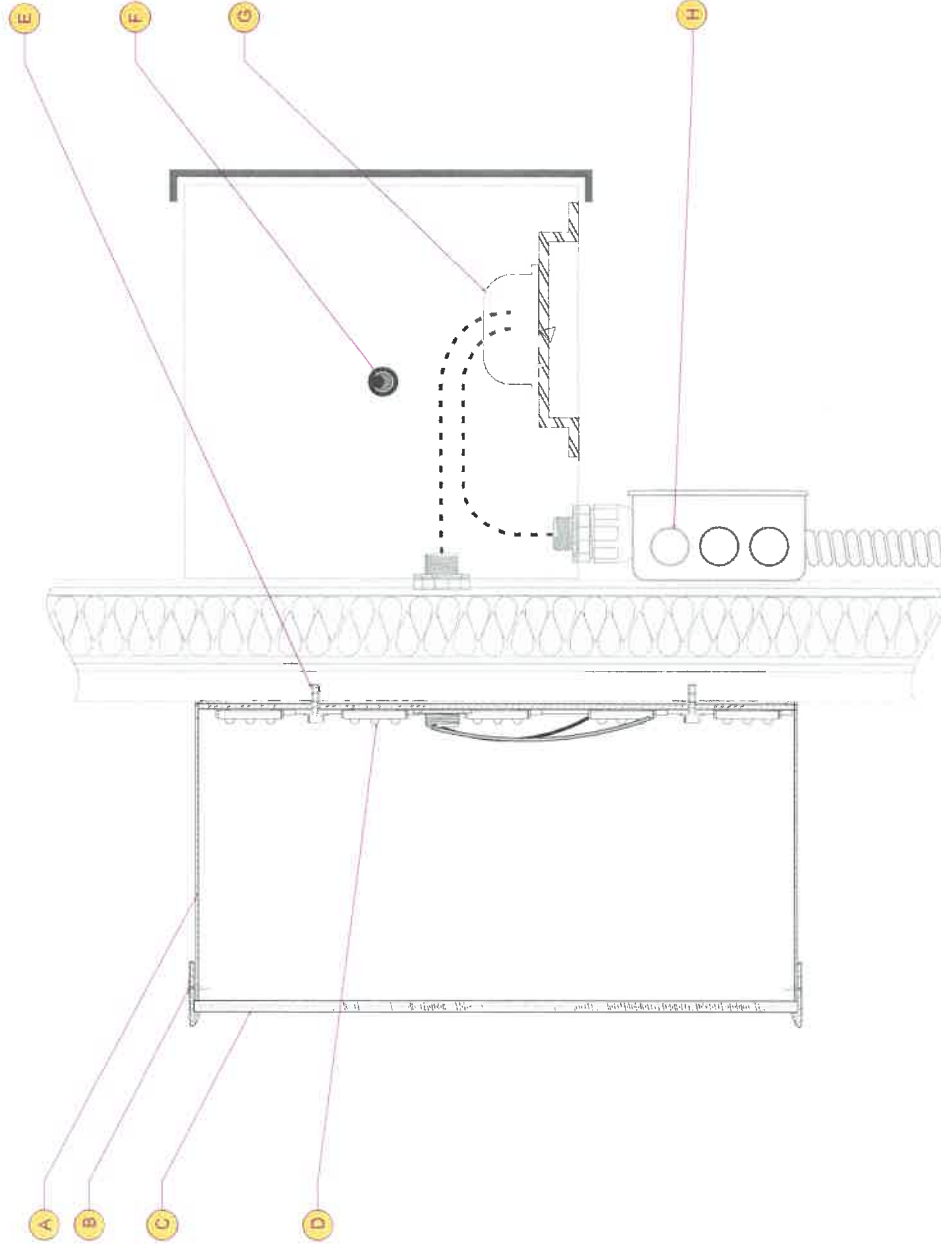
Prepared For: Mango Express Wash
Address: 35400 N Green Bay Road

Location Name: Waukegan - (Gurnee)
City/State: Waukegan, IL 60085

Rev A: Rev D:
Rev B: Rev E:
Rev C: Rev F:

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DETAIL Typical Channel Letter
Illuminated Sign Detail



**Illuminated Channel Letters
Flush Mount**

- A** 3" Letter coil
- B** Standard Trim-cap
- C** Acrylic Face
- D** White LED
- E** Wall Fastener
- F** Disconnect Switch
- G** Low Voltage Transformer
- H** Electrical Service

NOTES:

Drawn By: PJ

Computer generated colors are not a true match to any
PMS, vinyl or paint. Rendering shown is for concept only.
Actual scale and placement shown are approximate.

All Signs Shall Be Installed In Accordance With N.E.C. Article 600

Engineering Specifications
All Signs Shall Be Installed In Accordance With
N.E.C. Article 600
2017 N.E.C. Specifications

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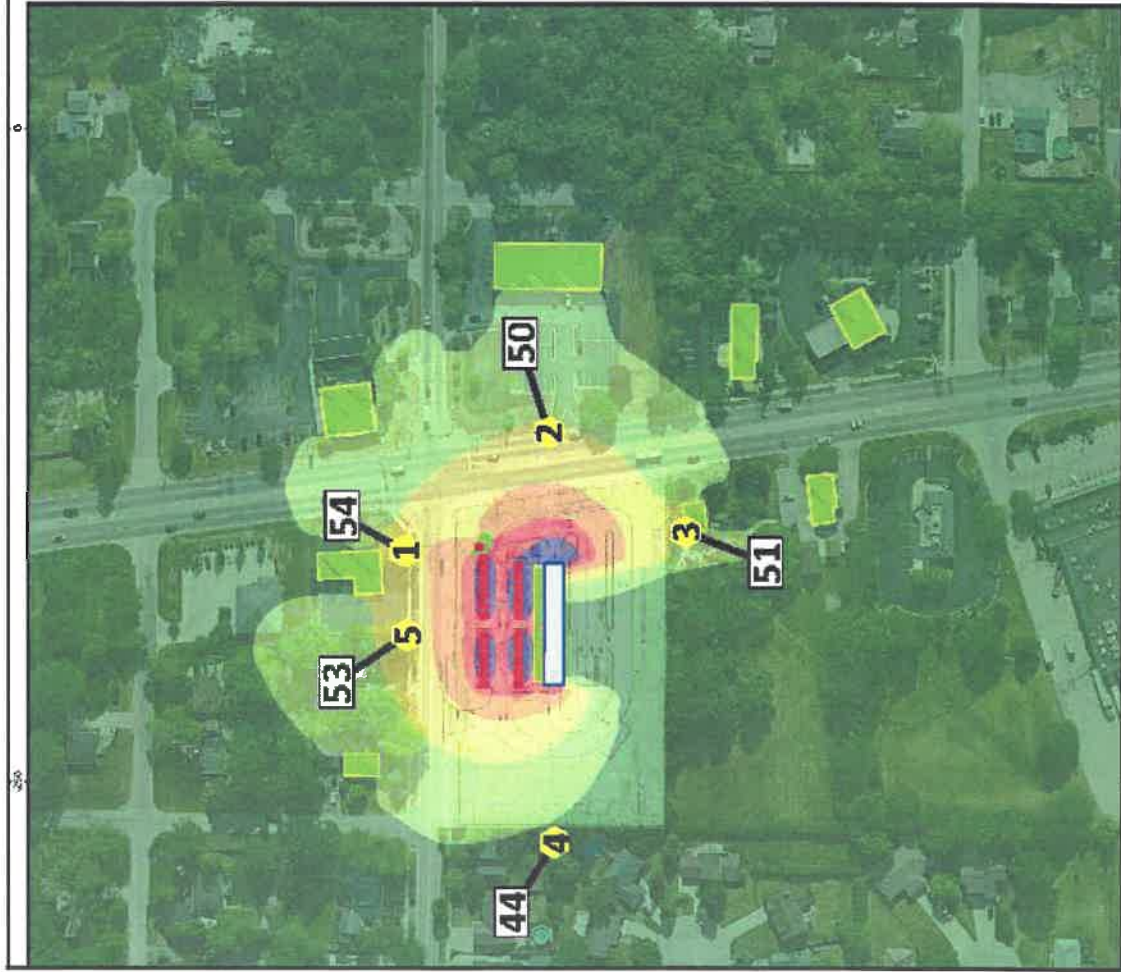
Drwg: 260783	Sheet: Detail	Design Date: 05/24/2026
Rev A:	Rev D:	
Rev B:	Rev E:	
Rev C:	Rev F:	

Prepared For: Mango Express Wash	Address: 35400 N Green Bay Road
Location Name: Waukegan - (Gurnee)	City/State: Waukegan, IL 60085

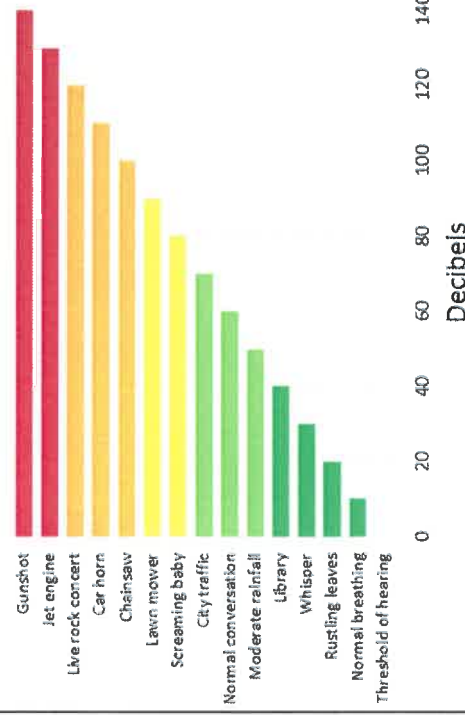
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Operational Noise Levels

100622205_Gurnee Village Waukegan IL
Noise Level Contours
120HP Predator IDC Blower System
Standard Tunnel



Decibel levels of common sounds

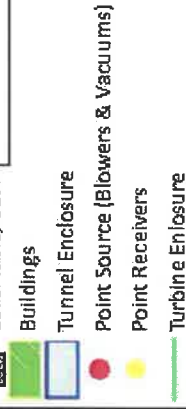


Levels in dB(A)



Signs and symbols

Level table, dBA



Length scale 1:130
0 50 100 200 300 feet

September 30, 2022

Mr. Nick Spallone
Car Wash Pro Designers (CWPD)
6400 N Northwest Hwy, Unit 4
Chicago, IL 60631

Subject: Gurnee Village Car Wash Facility–Noise Impact Study–Waukegan, IL

Dear Mr. Spallone:

MD Acoustics, LLC (MD) has completed a noise assessment for the Car Wash Facility located at 35400 N. Green Bay Rd., in the City of Waukegan, IL. This assessment reviews the projected car wash operational noise levels and compares them to the City's noise ordinance. The project proposes a 150-foot covered car wash tunnel with 25 vacuum stations on approximately 1.35 acres.

1.0 Assessment Overview

This assessment evaluates the projections of operational noise and compares them to the relevant noise ordinance for informational purposes. The project location map is located in Exhibit A. The site plan utilized for the project is indicated in Exhibit B.

2.0 Local Acoustical Requirements

The State of Illinois Title 35 Subtitle H Chapter 1 Section 901.102(a) states the following:

Except as elsewhere provided in this Part, a person must not cause or allow the emission of sound during daytime hours from any property-line noise source located on any Class A, B or C land to any receiving Class A land that exceeds any allowable octave band sound pressure level specified in the following table, when measured at any point within the receiving Class A land. Sound pressure levels must be measured at least 25 feet from the property-line noise source.

Octave Band Center Frequency (Hz)	Class A Land from Class B Land	Class B Land from Class B Land
31.5	72	79
63	71	78
125	65	72
250	57	64
500	51	58
1000	45	52
2000	39	46
4000	34	41
8000	32	39

This residential limit is equivalent to 55 dBA Leq, and the commercial limit is equivalent to 61 dBA Leq.

determine the existing ambient noise levels at the project site. Appendix A contains the locations of each measurement and the recorded data. The results of the short-term noise measurements are presented in Table 1.

Table 1: Short-Term Measurement Ambient Noise Data (dBA)¹

Location	Date	Start Time	Leq	Lmax	Lmin	L2	L8	L25	L50	L90
ST1	9/21/2022	2:19 PM	67.1	78.7	54.1	74.6	70.9	67.4	64.6	59.1
ST2	9/21/2022	2:00 PM	71.0	86.6	54.3	78.3	74.6	71.7	67.9	59.5
ST3	9/21/2022	1:43 PM	60.8	70.7	50.3	67.1	63.8	61.8	59.5	55.4
ST4	9/21/2022	1:25 PM	54.5	67.85	49.9	59.7	56.6	54.4	53.5	52.0
Notes:										
1. Measurement locations are indicated in Appendix A.										

The data indicates the ambient noise levels at nearby land uses range between 54 to 71 dBA Leq. The measured noise levels and field notes indicate that traffic noise along N Green Bay Road is the main source of noise impacting the project site.

5.0 Findings and Recommendations

A total of five (5) receptors were modeled to accurately evaluate the future operational noise levels near the project site. In Exhibit C, a yellow dot denotes a receptor. Receptors 1 through 2 must meet the commercial noise standard, and receptors 3 through 5 must meet the residential noise standard. All yellow dots represent the property line of the project site.

Table 2 presents the project's predicted noise levels and the project plus ambient noise levels. Table 2 compares both sets of noise levels to the maximum permitted noise level.

Table 2: Worst-Case Predicted Operational Noise Levels (dBA, Leq)¹

Receptor ¹	Existing Ambient Noise Level ²	Project Noise Level ³	Illinois Noise Limit 7 PM to 7 AM	Total Combined Noise Level	Change in Noise Level as Result of Project
1	67	54	60	67	0
2	71	51		71	0
3	61	51	55	61	0
4	55	44		55	0
5	67	53		67	0
Notes:					
¹ Receptors 1 thru 2 are commercial. Receptors 3 thru 5 are residential. Receptor locations are indicated in Exhibit E.					
² See Section 4 for existing ambient level.					
³ See Exhibit C for the operational noise level projections at said receptors.					

Exhibit C shows the future noise level projections and contours based on the proposed project design. The project noise level at the residential properties is 44-53 dBA Leq and meets the residential standard of 55 dBA Leq. The project noise level at the commercial properties is 51-54 dBA Leq and meets the commercial standard of 60 dBA Leq.

The overall noise levels at the adjacent properties will not significantly increase as a result of the project. Table 3 provides the characteristics associated with changes in noise levels.

6.0 Conclusions

MD has reviewed the applicable noise ordinances and modeled the noise levels for the proposed car wash. The proposed car wash does not exceed the maximum permitted noise levels and does not increase the overall ambient noise level.

MD is pleased to provide this noise review for the car wash project. If you have any questions regarding this analysis, please call our office at (602) 774-1950.

Sincerely,
MD Acoustics, LLC



Claire Pincock, INCE-USA
Acoustical Consultant



Rachel Edelman
Acoustical Consultant

**McHENRY-LAKE COUNTY
SOIL & WATER
CONSERVATION DISTRICT**



1648 S. Eastwood Dr. Woodstock, Illinois 60098 (815) 338-0444 ext. 3 www.mchenryswcd.org

June 30, 2026

WT Group AEC
Jason E. Green
2000 Center Dr., Ste. B411
Hoffman Estates, IL 60192
Email: jgreen@wtgroupaec.com

Re: Parcel #08-18-300-025
Common Location: 35400 North Green Bay Road, Gurnee, IL
NRI# L26-055-4838
Zoning Change: R-1 to C-2

Dear Mr. Green:

The McHenry-Lake County Soil and Water Conservation District has carefully reviewed your application for Natural Resource Information Report on the 35400 N Green Bay LLC, an Illinois Limited Liability Company property as applied for in Report #26-055-4838. The SWCD finds that impact to natural resources from the proposed use is minimal for the purposes of the NRI report. A full Natural Resource Information Report will not be necessary.

No floodplain or wetlands were found on the site from office maps. Our wetland inventory is for informational and planning purposes only. Any proposed drainage work, in wet areas, requires a certified wetland delineation. If drainage work is to occur, please contact the Army Corps of Engineers and the Lake County Stormwater Management Commission for permit information.

This letter fulfills your requirement to notify the SWCD of land use changes as per the Illinois Compiled State Statutes, Chapter 70, Par. 405/1 et seq. Illinois Revised Statutes, Ch. 5, Par 106 et seq. Consultation in this matter is considered by the District to be terminated. The District does reserve the right to re-open consultation should new information be brought to our attention. If you have any questions concerning this letter, feel free to call our office.

Sincerely,

Spring M. Duffey
Executive Director

Ruslan Bagamanov

From: Karabowicz, Jonathan E. <Jonathan.Karabowicz@Illinois.gov>
Sent: Thursday, May 28, 2026 9:18 AM
To: Ruslan Bagamanov
Cc: Jason E. Green
Subject: RE: IL131 Eastern Lake Co: Request for Coord of Potential Future ROW Dedication – 35400 Green Bay Road, Gurnee, IL

Warning: Unusual sender <jonathan.karabowicz@illinois.gov>

You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

Ruslan,

In checking with the respective section, we have a standard pavement overlay project in our current MYP, though that would not require any right of way. Our current widening of IL 131 begins to the north of the nearest major intersection and wouldn't impact your development.

Hope this helps,

Jonathan E. Karabowicz, P.E.
Traffic Permits Engineer

Illinois Department of Transportation
Region 1 / District 1 / Bureau of Traffic
201 West Center Court
Schaumburg, IL 60196
P: (847) 705-4149 C: (847) 715-8428

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From: Ruslan Bagamanov <rbagamanov@wtgrouपाec.com>
Sent: Friday, May 22, 2026 10:06 AM
To: Karabowicz, Jonathan E. <Jonathan.Karabowicz@Illinois.gov>
Cc: Jason E. Green <jgreen@wtgrouपाec.com>
Subject: [External] IL131 Eastern Lake Co: Request for Coord of Potential Future ROW Dedication – 35400 Green Bay Road, Gurnee, IL

Dear Jonathan,

I hope you are doing well.

Could you please let me know whom I should contact regarding the following request related to potential future roadway improvements or additional right-of-way dedication along IL Route 131 (Green Bay Road), SRA 602, within the eastern Lake County area?

We are currently working on a proposed car wash development located at 35400 Green Bay Road, Gurnee, IL, along IL Route 131 (Green Bay Road), SRA 602.

Ruslan Bagamanov

From: Karabowicz, Jonathan E. <Jonathan.Karabowicz@Illinois.gov>
Sent: Monday, July 20, 2026 10:31 AM
To: Ruslan Bagamanov; Jason E. Green
Cc: Shaikh, Arif; Khalique, Abdul; Ahmed, Mauhammad
Subject: FW: IL131 Eastern Lake Co: Request for Coord of Potential Future ROW Dedication – 35400 Green Bay Road, Gurnee, IL
Attachments: C-2.0 Geometric Plan-7-16-26.pdf; RI-RO Urban Compact Driveway_031517.pdf; RI-RO w Signage Detail_24 ft Island_091817.pdf

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Ruslan,

In taking a quick look, that RI-RO needs to be shifted as far south as possible to avoid adverse impacts to the intersection to the north. You may want to try aligning it with the existing access across the street as well. I also included two smaller footprints for a RI-RO that can be used at this location to save on some space.

Our East Lake reviewers are included on this email for your reference and to let them know to hold off on any review of this proposal.

Cheers,

Jonathan E. Karabowicz, P.E.
Traffic Permits Engineer

Illinois Department of Transportation
Region 1 / District 1 / Bureau of Traffic
201 West Center Court
Schaumburg, IL 60196
P: (847) 705-4149 C: (847) 715-8428

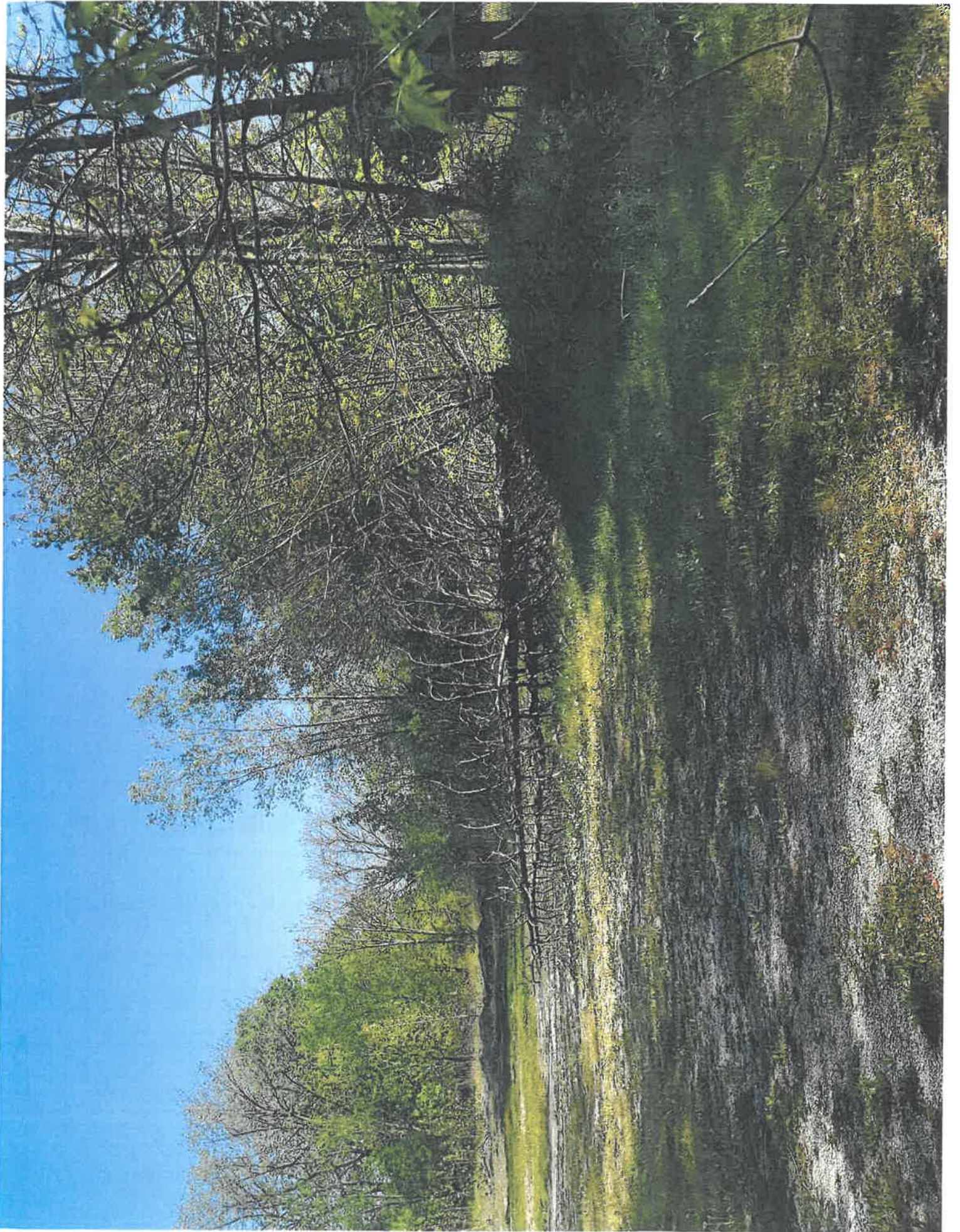
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From: Ruslan Bagamanov <rbagamanov@wtgrouपाec.com>
Sent: Friday, July 17, 2026 7:49 AM
To: Karabowicz, Jonathan E. <Jonathan.Karabowicz@Illinois.gov>
Cc: Jason E. Green <jgreen@wtgrouपाec.com>
Subject: [External] RE: IL131 Eastern Lake Co: Request for Coord of Potential Future ROW Dedication – 35400 Green Bay Road, Gurnee, IL

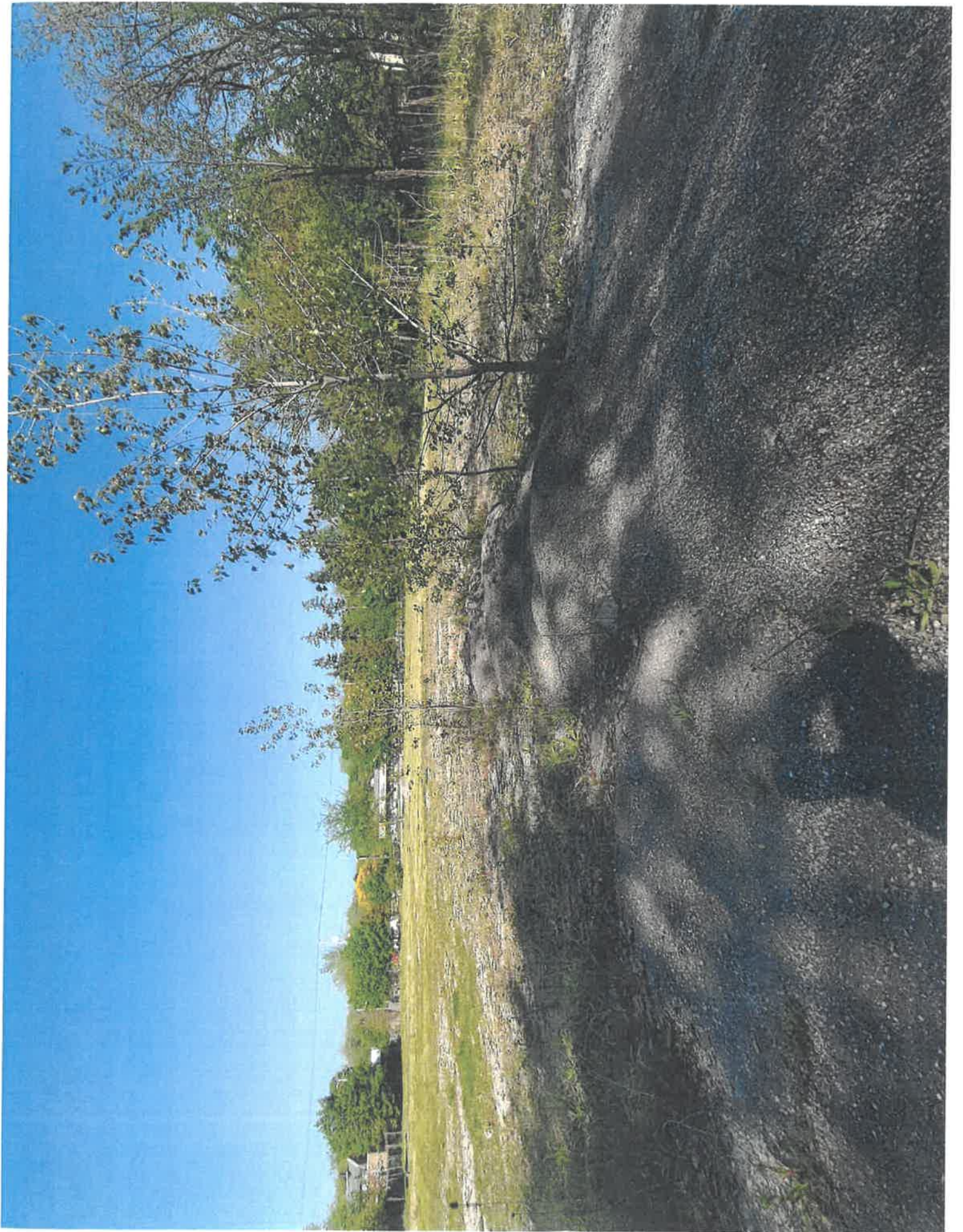
Jonathan,

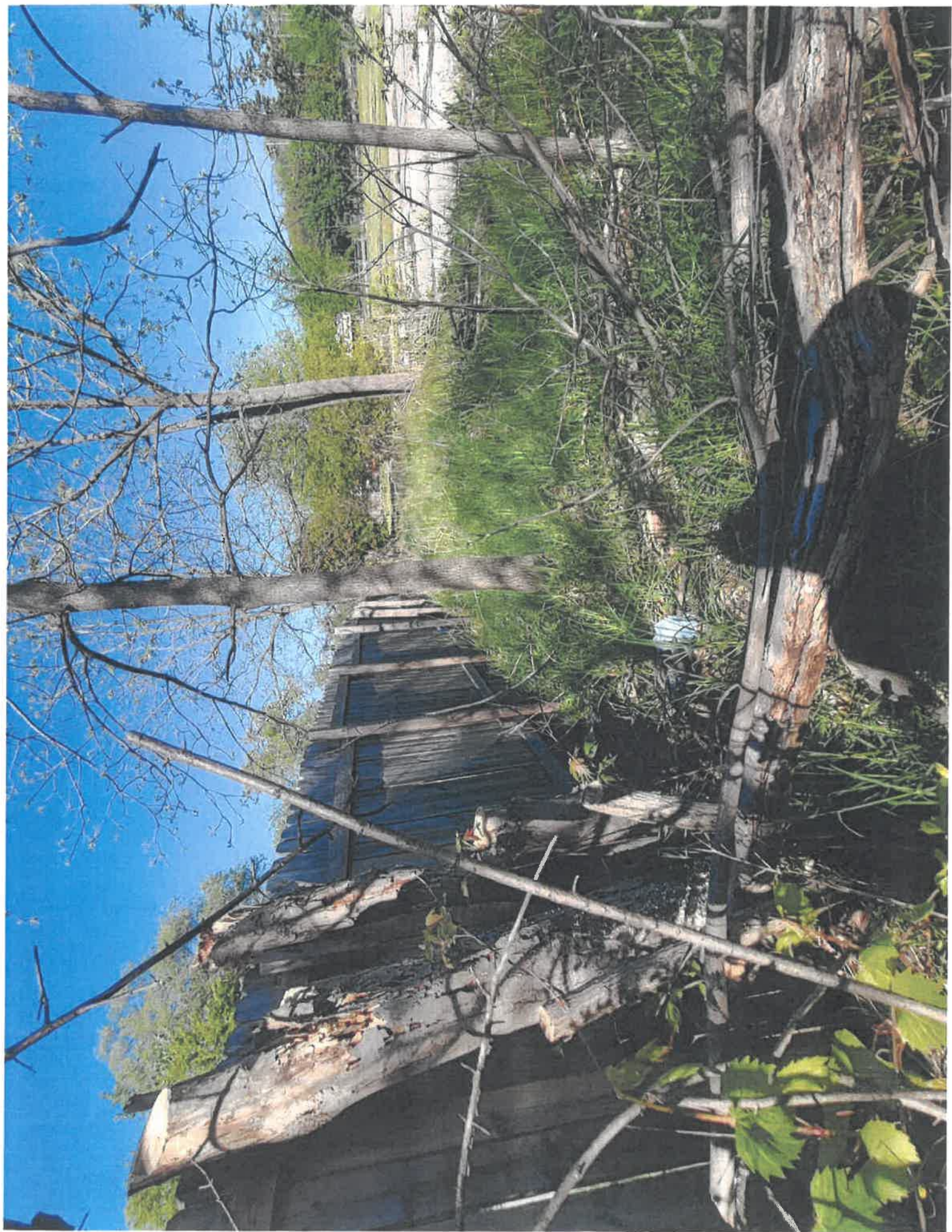




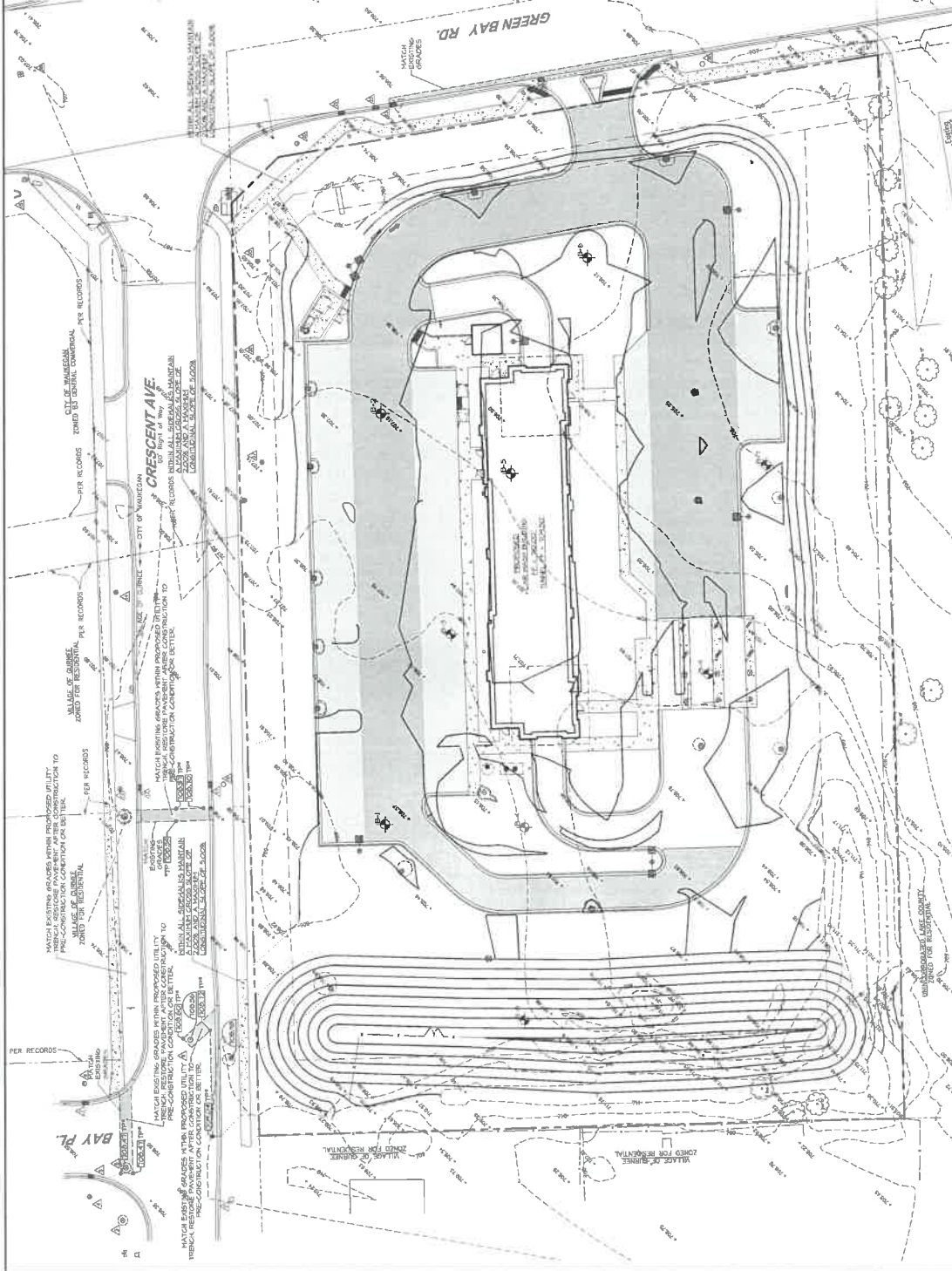








	NEW CONCRETE SIDEWALK
	NEW CONCRETE PAVEMENT
	NEW ASPHALT PAVEMENT
	NEW HEAVY DUTY ASPHALT

[illegible]

MEMORANDUM TO: Jason Green
WT Group AEC

FROM: Luay Aboona, PE, PTOE
Principal

DATE: August 7, 2026

SUBJECT: Traffic Impact Statement
Proposed Car Wash
Gurnee, Illinois

This memorandum summarizes the results and findings of a traffic impact statement prepared by Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.) for the proposed tunnel car wash in Waukegan, Illinois. The site, which is currently vacant, is located in the southwest quadrant of the signalized intersection of Green Bay Road (IL 131) with Crescent Avenue. As proposed, the site will be developed with an approximately 3,400 square-foot tunnel car wash facility with 31 vacuum stalls and six employee parking spaces. Access to the car wash will be provided via a right-in/right-out access drive on Green Bay Road.

The purpose of this traffic statement was to estimate the traffic to be generated by the car wash and review the access and circulation system proposed to serve the car wash. **Figure 1** shows an aerial view of the site. A copy of the proposed site plan is located in the Appendix.

Existing Roadway System Characteristics

The characteristics of the existing roadways near the development are described below.

Green Bay Road (IL 131) is a north-south minor arterial roadway that generally provides two lanes in each direction separated by a striped median. At its signalized intersection with Crescent Avenue, Green Bay Road provides an exclusive left-turn lane, a through lane, and a combined through/right-turn lane on both approaches and has a posted speed limit of 35 miles per hour south of Crescent Avenue increasing to 45 miles per hour north of Crescent Avenue. Green Bay Road is under the jurisdiction of the Illinois Department of Transportation (IDOT) and is classified as a Strategic Regional Arterial (SRA). Green Bay Road carries an Annual Average Daily Traffic (AADT) volume of 30,700 vehicles (IDOT 2025).

Crescent Avenue is an east-west local road west of Green Bay Road that extends between Belle Plaine Avenue and Frolic Avenue. At its signalized intersection with Green Bay Road, Crescent Avenue provides a shared left-turn/through/right-turn lane on both approaches. Crescent Avenue is under the jurisdiction of the City of Waukegan, carries an AADT of 5,200 vehicles east of Green Bay Road (IDOT 2023), and has a posted speed limit of 25 mph.



Aerial View of Site

Figure 1

Trip Generation Estimates

The number of peak hour vehicle trips estimated to be generated by the proposed car wash was estimated based on the “Automated Car Wash” (Land-Use Code 948) trip rates published in the Institute of Transportation Engineers (ITE) *Trip Generation Manual*, 12th Edition. It is important to note that surveys conducted by ITE have shown that a considerable number of trips made to car washes are diverted from the existing traffic on the roadway system. This is particularly true during the weekday morning and evening peak hours when traffic is diverted from the home-to-work and work-to-home trips. Such diverted trips are referred to as pass-by traffic. However, in order to present a worst-case scenario, no reductions in the site-generated traffic were taken into account.

Based on the data provided in the ITE Manual for an automated car wash (Land-Use Code 948), the typical usage is approximately 28 vehicles per hour during the weekday morning peak hour, 42 vehicles per hour during the weekday evening peak hour, and 55 vehicles per hour during the Saturday midday peak hour. **Table 1** summarizes the estimated trips using the ITE rates. Copies of the ITE trip generation sheets are included in the Appendix.

Table 1
PEAK HOUR SITE-GENERATED TRAFFIC VOLUMES

ITE Land-Use Code	Type/Size	Weekday Morning Peak Hour			Weekday Evening Peak Hour			Saturday Midday Peak Hour		
		In	Out	Total	In	Out	Total	In	Out	Total
948	Tunnel Car Wash (3,400 s.f.)	28	23	51	41	42	83	55	54	109

Traffic Evaluation

Based on the estimated trips shown in Table 1, the facility will be able to accommodate the hourly trips generated given that the service rate of the tunnel is approximately 130 to 150 vehicles per hour. Furthermore, the volume of traffic to be generated by the proposed car wash, without taking into account pass-by traffic reductions, will amount to only approximately two to three percent of the existing traffic on Green Bay Road. This low increase in traffic indicates that the traffic the proposed facility will generate can be accommodated and that it will not have a significant impact on traffic conditions in the area.

Site Access Evaluation

As previously indicated, access to the car wash is proposed to be provided off Green Bay Road only. The proposed access drive will be located approximately 170 feet south of Crescent Avenue and will be restricted to right turns in and out only. The restriction will be enforced physically via a raised island and via signage. The access drive will provide one inbound lane and one outbound lane with outbound movements under stop sign control. The location and design of the access drive will be adequate in accommodating the traffic volumes that will be generated by the proposed car wash and will minimize the traffic conflicts and impact on traffic flow on Green Bay Road.

Internal Circulation Review

The single-lane automatic car wash tunnel will be an exterior-only car wash system and will have a clockwise circulation. Vehicles entering the site can either use the vacuum stalls or continue west to enter the three individually gated, automatic pay stations to select and pay for their car wash options. The gates meter the traffic flow proceeding to the car wash tunnel entrance and will open in sequence based on the order of vehicle payment. Once the gate is lifted for the respective lane, the individual vehicle will perform a U-turn to proceed towards the entrance to the tunnel. At the entrance to the car wash tunnel, the driver will remain in the vehicle and the car wash will automatically pull the vehicle through the tunnel. It is our understanding that car washes have a typical service rate of 130 to 150 vehicles per hour, which will minimize the amount of time a vehicle spends in the tunnel, thus reducing internal queues.

After exiting the tunnel, the vehicles can turn right to exit the site or turn left to access the vacuum stalls. Adequate distance will be provided between the car wash exit and the proposed access drive. If the vehicle is delayed in exiting the tunnel, the pulling system will shut down so that vehicles in the tunnel that are following will not rear-end the exiting vehicle.

Car Wash Stacking

According to the site plan, there is storage for approximately 32 vehicles to queue while advancing to one of the three pay stations. In addition, there is storage for approximately 11 vehicles between the pay stations and the entrance to the tunnel. As such, the plan provides a total stacking of approximately 43 vehicles from the entrance to the car wash to the entrance to the car wash drive-through system. Further, the car wash tunnel itself can hold approximately five vehicles at the same time for a total stacking capacity of 48 vehicles. This available stacking will be adequate in accommodating the normal daily projected traffic operations of the car wash.

Car Wash Wayfinding and Traffic Control Signage

The following wayfinding and traffic control signage is recommended:

- Wayfinding signage should be posted to guide vehicles to the respective car wash stacking area to minimize vehicle turning movements within the internal site circulation area.
- Wayfinding signage should be posted at the exit of the car wash tunnel to direct vehicles exiting the car wash to either Green Bay Road or to the vacuum stalls.
- A “Do Not Enter” sign should be posted at the exit of the car wash tunnel to deter traffic from entering the car wash tunnel from the one-way exit direction.
- A stop sign should be provided at the east end of the vacuum stall drive aisle in order to promote free-flow movement for vehicles entering the site or exiting the car wash.

Vacuum Stalls

The 31 vacuum stalls will be located on the north side of the car wash tunnel. A two-way drive aisle will be provided on the north and east sides of the site, allowing flexibility for vehicles to access the vacuum stalls either before or after the car wash. Vehicles exiting the vacuum stalls will proceed east and south to exit the facility at the proposed access drive off Green Bay Road or proceed further south to enter the car wash.

Peak Day Operations

Typical of any car wash, its peak operations (design day) typically occur after a weather event such as a snowfall or a rain event. Based on historical data from other car washes, this typically occurs 12 to 15 times per year. When this peak demand occurs, the following operational procedures should be implemented:

- Increase the service rate of the tunnel to the maximum it can process.
- Block the ability of inbound traffic from turning right to access the vacuum stalls. This will reduce conflicts at the access drive and allow for more efficient flow of traffic.
- Provide staff at critical locations within the circulation system during peak periods at the car wash to help direct and manage the flow of traffic through the site. Critical internal locations where staff should be located include at the pay stations and at the first internal intersection off Green Bay Road.

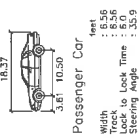
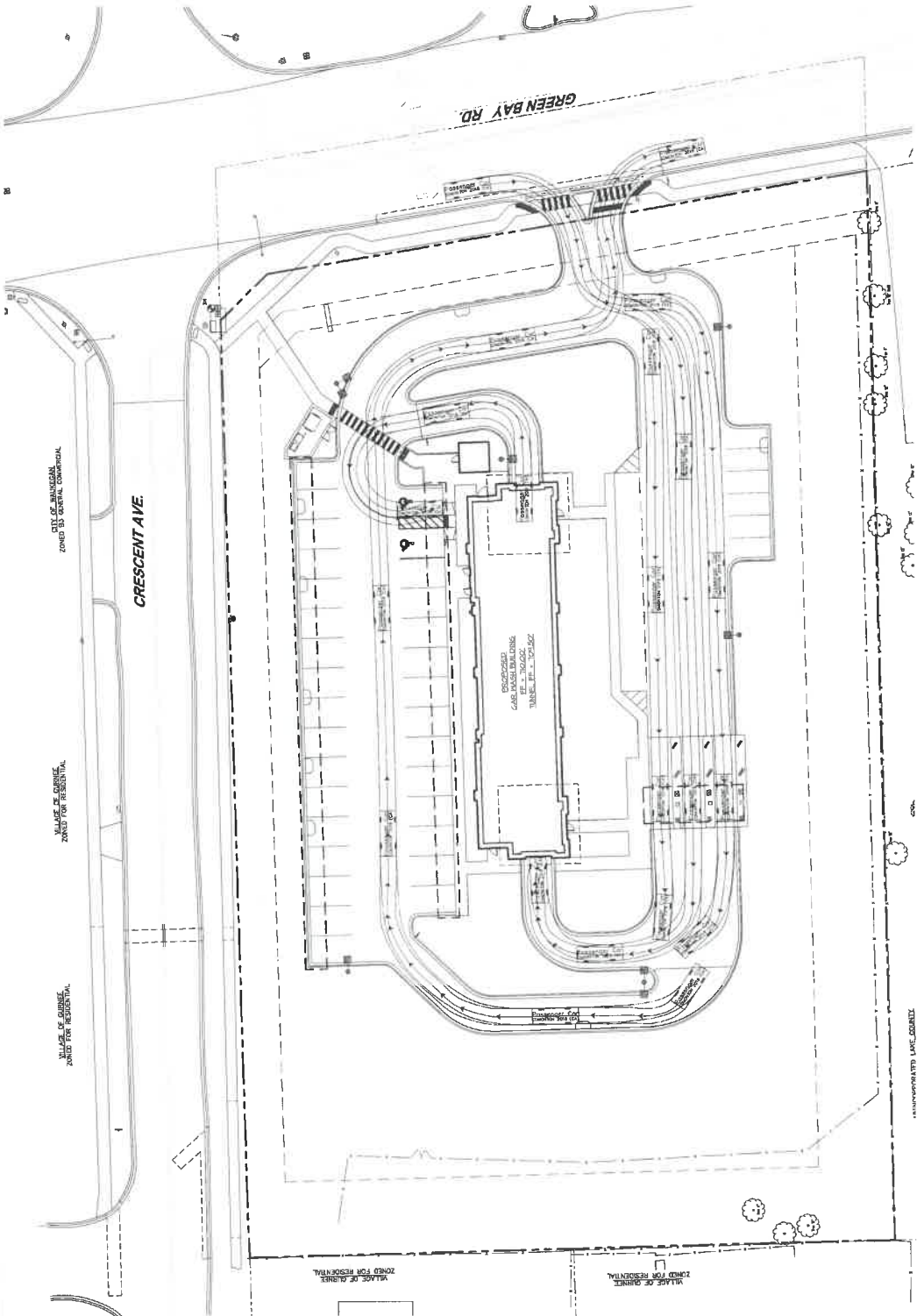
Conclusion

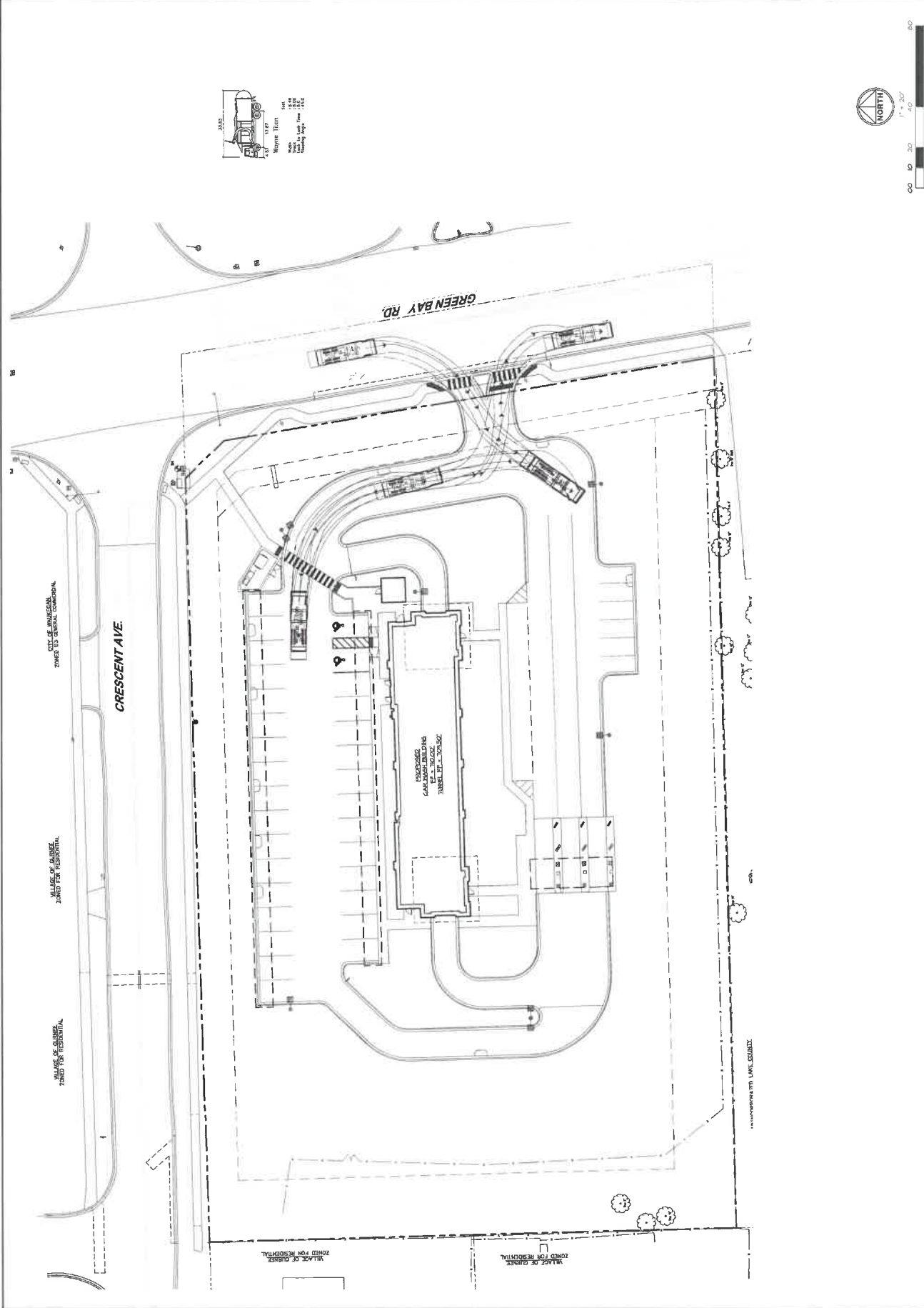
Based on the preceding evaluation, the following conclusions and recommendations have been made:

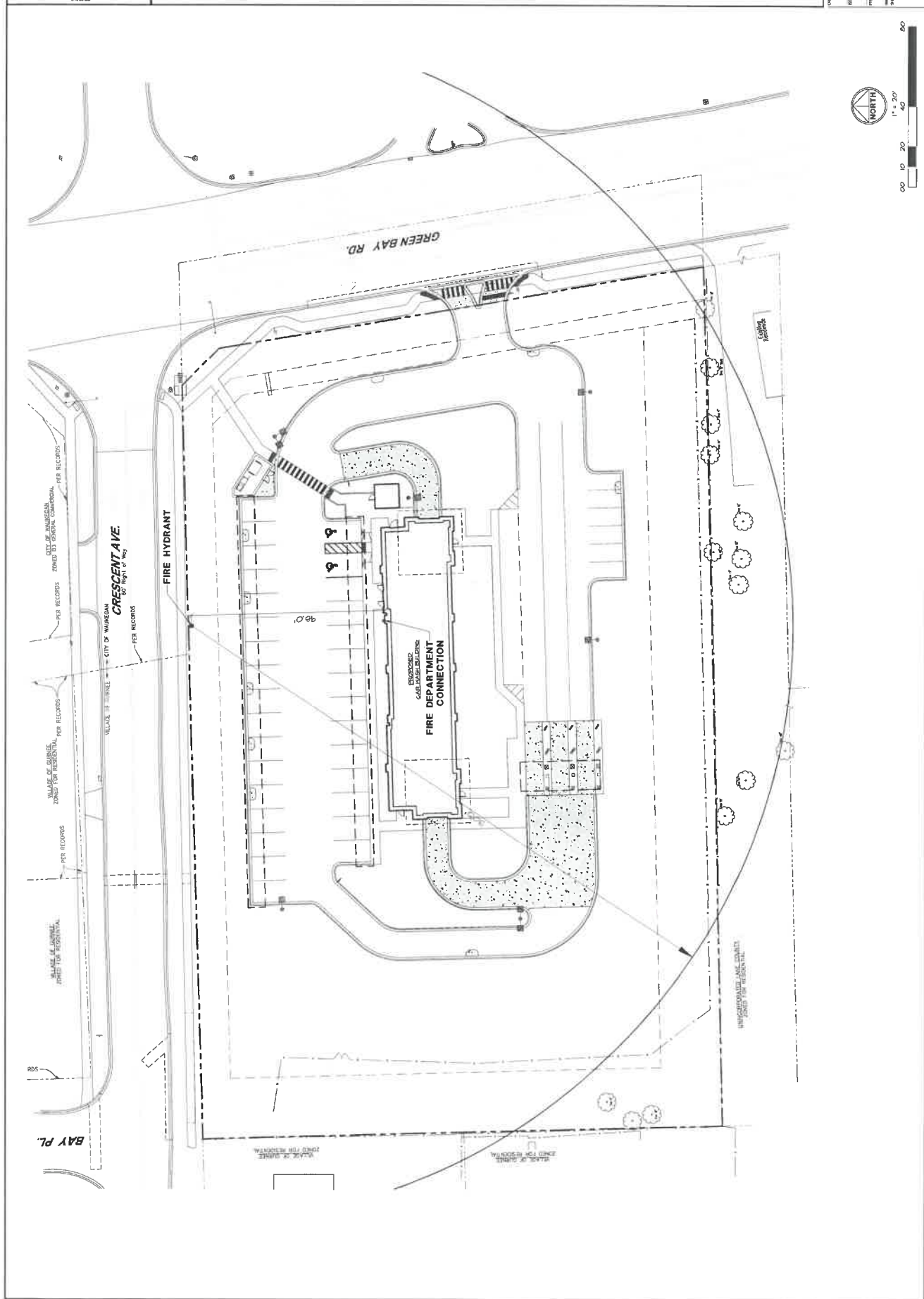
- The proposed car wash will generate a limited volume of traffic, which will be reduced due to pass-by traffic.
- The proposed access drive will be provided off Green Bay Road and will be restricted to right turns only.
- Restricting access off Green Bay Road will reduce traffic conflicts and improve traffic flow on Green Bay Road.
- The outbound movements from the access drive off Crescent Avenue should be under stop sign control.
- The proposed site layout will provide on-site stacking for approximately 48 vehicles (including vehicles in the tunnel), which will be adequate in accommodating the normal daily projected traffic operations.
- The following wayfinding and traffic control signage is recommended:
 - Wayfinding signage should be posted to guide vehicles to the respective car wash stacking area to minimize vehicle turning movements within the internal site circulation area.
 - A “Do Not Enter” sign should be posted at the exit of the car wash tunnel to deter traffic from entering the car wash tunnel from the one-way exit direction.
 - A stop sign should be provided at the east end of the vacuum stall drive aisle in order to promote free-flow movement for vehicles entering the site or exiting the car wash.
- On peak days (after a snowfall or a rain event), the following operational procedures should be implemented:
 - Increase the service rate of the tunnel to the maximum it can process.
 - Block the ability of inbound traffic to turn right to access the vacuum stalls. This will reduce conflicts at the access drive and allow for more efficient flow of traffic.
 - Provide staff at critical locations within the circulation system at the car wash to help direct and manage the flow of traffic through the site. Critical internal locations where staff should be located include at the pay stations and at the first internal intersection off Green Bay Road.



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VILLAGE OF GURNEE

2026-_____

AN ORDINANCE ANNEXING PROPERTY LOCATED AT 35400 GREEN BAY ROAD

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES

OF THE

VILLAGE OF GURNEE, ILLINOIS

ON

Monday, September 28, 2026

Published in pamphlet form by authority of the Village Board of the
Village of Gurnee, Lake County, Illinois,
this 29th of September, 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

AN ORDINANCE ANNEXING PROPERTY LOCATED AT 35400 GREEN BAY ROAD

WHEREAS, Car Wash Pro Designers, "Owner" of approximately 2.30 acres of unincorporated real estate described below and being located approximately south of Crescent Avenue and east of Green Bay Road, more specifically at 35400 Green Bay Rd, "Subject Property"; and

WHEREAS, the Owner desires to annex Subject Property from unincorporated Lake County, to the Village of Gurnee, "Village", pursuant to regulations contained in the Illinois Municipal Code 65 ILCS 5/7-1-9; and

WHEREAS, the Subject Property will be assigned a zoning designation of R-1, Single-Family Residential District and consistent with 65 ILCS 5/7-1-47, and

WHEREAS, the President and Board of Trustees of the Village, after due and careful consideration, have determined that annexation of the Subject Property would serve the best interests of the Village.

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: The following described territory be and is hereby annexed to the Village of Gurnee, Lake County, Illinois, to wit:

PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 18, TOWNSHIP 45 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: THAT PARCEL LYING WEST OF GREEN BAY ROAD EXCEPTING THEREFROM THE SOUTH 8.74 ACRES AND THE NORTH 359 FEET OF SAID QUARTER-QUARTER SECTION, ALSO EXCEPTING THEREFROM THAT PART TAKEN FOR ROAD PURPOSES PER DOCUMENT 2523774 AS RECORDED IN THE LAKE COUNTY RECORDER'S OFFICE, ALL LOCATED IN LAKE COUNTY, ILLINOIS.

SECTION II: That a certified copy of this Ordinance and the plat of annexation shall be filed with the Lake County Recorder of Deeds and with the Lake County Clerk should the associated Zoning Map Amendment and Special Use Permit be approved by the Village of Gurnee Village Board.

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

SECTION VI: 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 Monday, September 28, 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, September 28, 2026.

I hereby certify that the above ordinance was published in pamphlet form on September 29, 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 the 28th day of September 2026, the Corporate Authorities of such municipality passed and approved Ordinance 2026- _____, entitled, **“AN ORDINANCE ANNEXING PROPERTY LOCATED AT 35400 GREEN BAY ROAD”** 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 September 29, 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 29th day of September, 2026.

ANDY HARRIS
Village Clerk

After recording, return to:
Village Clerk
Village of Gurnee
325 North O’Plaine Road
Gurnee, IL 60031

INSERT LETTER

1. NOTICE TO THE TOWN COMMISSIONER OF HIGHWAYS AND THE
BOARD OF TOWN TRUSTEES OF WARREN TOWNSHIP & NOTICE TO
THE TRUSTEES OF WARREN-WAUKEGAN FIRE PROTECTION DISTRICT

2. LEGAL DESCRIPTION

3. SITE MAP

4. AFFIDAVIT OF SERVICE

5. PLAT OF ANNEXATION



September 1, 2026

NOTICE TO THE TOWN COMMISSIONER OF HIGHWAYS AND
THE BOARD OF TOWN TRUSTEES OF WARREN TOWNSHIP
17801 West Washington Street
Gurnee, IL 60031

TO: Elmer C. Fallos, Supervisor
Amy Sarver, Highway Commissioner
Chesney M. Leafblad, Trustee
Donna Radke, Trustee

Fred N. Friedl III, Clerk
Charlie Mullin, Assessor
Barbara J. Gangware, Trustee
Mitchell A. Jacobson, Trustee

NOTICE TO THE TRUSTEES OF
WARREN – WAUKEGAN FIRE PROTECTION DISTRICT
4580 Old Grand Avenue
Gurnee, IL 60031

TO: Marty Klauber, President

Anthony Milton, Secretary

Brian Wattleworth, Treasurer

Meganne Trela, Attorney
1804 North Naper Boulevard, Suite 350
Naperville, IL 60563

being all of the Trustees of the Warren-Waukegan Fire Protection District, Commissioner of Highways and the Board of Town Trustees of Warren Township, Lake County, Illinois.

You and each of you are hereby notified that the Village of Gurnee, County of Lake, is about to annex the territory hereinafter described pursuant to the provisions of Article 7, Division 1 of the Illinois Municipal Code (65 ILCS 5/7-1-1, et seq.) and that such annexation will take place not less than ten days after the service of this Notice upon you. The Board of Trustees of the Village of Gurnee will consider the annexation of its territory at a meeting to be held at the Gurnee Village Hall, 325 North O'Plaine Road, Gurnee, IL at 7:00 p.m. on Monday, the 28th of September, 2026. Said real estate is described in Exhibit A, attached hereto. The annexation contemplates zoning the property R1 Residential, as C-2, Community Commercial District as well as a Special Use Permit for the development of a car wash.

Respectfully submitted,

David Ziegler
Director of Community Development

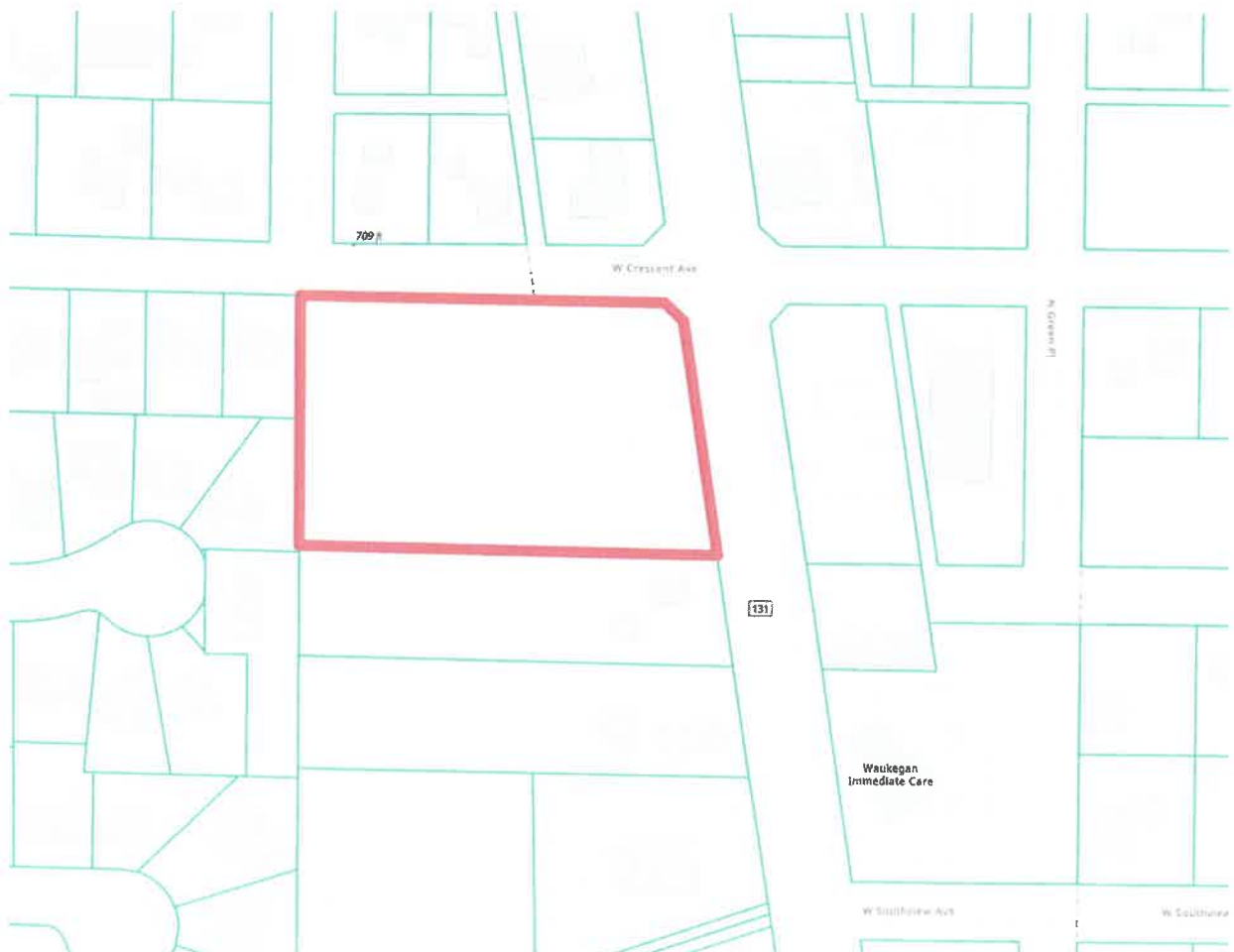
Exhibit A

PARCEL 1)

PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 18, TOWNSHIP 45 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: THAT PARCEL LYING WEST OF GREEN BAY ROAD EXCEPTING THEREFROM THE SOUTH 8.74 ACRES AND THE NORTH 359 FEET OF SAID QUARTER-QUARTER SECTION, ALSO EXCEPTING THEREFROM THAT PART TAKEN FOR ROAD PURPOSES PER DOCUMENT 2523774 AS RECORDED IN THE LAKE COUNTY RECORDER'S OFFICE, ALL LOCATED IN LAKE COUNTY, ILLINOIS.

Common Address: 35400 N. Green Bay Road
Waukegan, IL 60085

Property Identification Number: 08-18-300-025



Map of subject properties



Thomas B. Hood, Mayor

www.gurnee.il.us

AFFIDAVIT OF SERVICE

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

David Ziegler, being duly sworn, deposes and says on oath that as Director of Community Development of the Village of Gurnee he did cause the foregoing notice to be served upon the Trustees of the Warren-Waukegan Fire Protection District, the Commissioner of Highways, and the Board of Trustees of Warren Township, by mailing true and correct copies of the same by Certified Mail to the said Trustees at the addresses set forth below their names this 1st day of September, 2026, at 5:00 p.m. by Certified Mail, Return Receipt Requested, postage prepaid, by depositing the same in the United States Mail in Gurnee, Illinois.

David Ziegler
Director of Community Development
Village of Gurnee

SUBSCRIBED AND SWORN to before me
this 1st day of September 2026.

Notary Public

PARCEL 1 – 35400 GREEN BAY ROAD (PIN 08-18-300-025)

PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 18, TOWNSHIP 45 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: THAT PARCEL LYING WEST OF GREEN BAY ROAD EXCEPTING THEREFROM THE SOUTH 8.74 ACRES AND THE NORTH 359 FEET OF SAID QUARTER-QUARTER SECTION, ALSO EXCEPTING THEREFROM THAT PART TAKEN FOR ROAD PURPOSES PER DOCUMENT 2523774 AS RECORDED IN THE LAKE COUNTY RECORDER'S OFFICE, ALL LOCATED IN LAKE COUNTY, ILLINOIS.



AFFIDAVIT OF SERVICE

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

David Ziegler, being duly sworn, deposes and says on oath that as Director of Community Development of the Village of Gurnee he did cause the foregoing notice to be served upon the Trustees of the Warren-Waukegan Fire Protection District, the Commissioner of Highways, and the Board of Trustees of Warren Township, by mailing true and correct copies of the same by Certified Mail to the said Trustees at the addresses set forth below their names this 1st day of September, 2026, at 5:00 p.m. by Certified Mail, Return Receipt Requested, postage prepaid, by depositing the same in the United States Mail in Gurnee, Illinois.

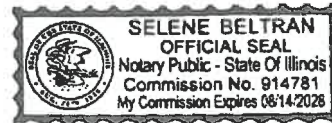


David Ziegler
Director of Community Development
Village of Gurnee

SUBSCRIBED AND SWORN to before me
this 1st day of September 2026.



Notary Public Selene Beltran



VILLAGE OF GURNEE

2026-_____

**AN ORDINANCE GRANTING A ZONING MAP AMENDMENT PURSUANT TO THE
GURNEE ZONING ORDINANCE FOR 35400 GREEN BAY RD**

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES

OF THE

VILLAGE OF GURNEE, ILLINOIS

ON

Monday, September 28, 2026

Published in pamphlet form by authority of the Village Board of the
Village of Gurnee, Lake County, Illinois,
this 29th of September, 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 GRANTING A ZONING MAP AMENDMENT PURSUANT TO THE
GURNEE ZONING ORDINANCE FOR 35400 GREEN BAY RD**

WHEREAS, Car Wash Pro Designers, "Applicant", has submitted a Zoning Map Amendment, "Rezoning", application to the Village of Gurnee for a property located on approximately 2.30 acres at 35400 Green Bay Rd, as legally described below; and

WHEREAS, pursuant to Article 16, Section 16.0.4 of the Village of Gurnee Zoning Ordinance, "Zoning Ordinance", a public hearing was conducted by the Planning & Zoning Board on , after due notice by publication in the Daily Herald newspaper on Tuesday, June 23, 2026, providing legal notice of the said application and the date, time, and place of the hearing thereon; and

WHEREAS, the Findings of Fact and Recommendation of the Planning & Zoning Board was duly filed recommending the requested Rezoning with certain conditions; and

WHEREAS, the President and Board of Trustees concurs with the said Findings of Fact and Recommendation, a true copy of which is attached hereto and incorporated herein.

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 Findings of Fact made and filed in this matter by the Planning & Zoning Board, and attached hereto as Exhibit "A", be and are hereby adopted and made the Findings of Fact of the Village Board as if fully set forth herein.

SECTION II: That the property to which this Ordinance applies is legally described as follows, to wit:

PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 18, TOWNSHIP 45 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: THAT PARCEL LYING WEST OF GREEN BAY ROAD EXCEPTING THEREFROM THE SOUTH 8.74 ACRES AND THE NORTH 359 FEET OF SAID QUARTER-QUARTER SECTION, ALSO EXCEPTING THEREFROM THAT PART TAKEN FOR ROAD PURPOSES PER DOCUMENT 2523774 AS RECORDED IN THE LAKE COUNTY RECORDER'S OFFICE, ALL LOCATED IN LAKE COUNTY, ILLINOIS.

SECTION III: That the above-described property be and is hereby rezoned from the R-1, Single-Family Residential District, to C-2, Community Commercial District, and the official Village of Gurnee Zoning Map shall be amended accordingly.

SECTION IV: That the Zoning Ordinance provides, Article 16, Section 16.0.5(a) thereof, standards to be applied to the specific facts of each request for a Rezoning and

that of the aforesaid standards, the Planning & Zoning Board found that the standards are satisfied with regard to the Rezoning.

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, September 28, 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, September 28, 2026.

I hereby certify that the above ordinance was published in pamphlet form on the 29th day of September 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 the 28th day of September 2026, the Corporate Authorities of such municipality passed and approved Ordinance 2026-_____, entitled, **“AN ORDINANCE GRANTING A ZONING MAP AMENDMENT PURSUANT TO THE GURNEE ZONING ORDINANCE AT 35400 GREEN BAY RD”**, 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 September 29, 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 29th day of September, 2026.

ANDY HARRIS
Village Clerk

EXHIBIT A

FINDINGS OF FACT AND RECOMMENDATION OF THE PLANNING & ZONING BOARD OF THE VILLAGE OF GURNEE

**TO: THE PRESIDENT AND VILLAGE BOARD OF TRUSTEES OF THE VILLAGE
OF GURNEE, LAKE COUNTY, ILLINOIS.**

A Public Hearing was held on July 15, at 7:00 p.m. in the Council Chambers at the Gurnee Village Hall, 325 North O'Plaine Road, Gurnee, Illinois. The hearing was conducted to consider an application for a Zoning Map Amendment to Car Wash Pro Designers for a property located at 35400 Green Bay Rd.

The hearing was called to order by Chairman Sula, the legal notice was published, and the Chairman announced that all who wished to testify would be heard and would have to be sworn in and this procedure was followed. The hearing was held on July 15, 2026 and was continued to August 19, 2026 at 7:00 p.m.

Car Wash Pro Designers presented the following testimony on behalf of and within the petition:

1. That the proposed use as a car wash would integrate with the commercial corridor on Green Bay Road.
2. That the site could be developed as part of the Village of Gurnee, City of Waukegan, or unincorporated Lake County.
3. That the traffic impacts associated with the development would be minimal.
4. That the site would include a berm along the western lot line of the subject property along with a fence.

The following public comments were received on this petition:

- Bill Hamm, 3433 Crescent Ave., stated that traffic concerns would present a challenge to the neighborhood and stated that it would change the character of the residential neighborhood.
- Lin Lindemann, 3468 Crescent Ave., stated she had concerns with the local sub-stations and sewer systems.
- Ben Gordan stated he did not have a concern with the property becoming commercial. However, he stated there may not be a need for a car wash in the area due to others in the area.
- Joy Stukwish stated that due to the residential neighborhood to the west, a commercial car wash is not appropriate for the location. She also raised concerns regarding traffic on Crescent Avenue. Additionally, she recommended that an 8 foot wall be installed adjacent to the residential area.
- Anthony Shepherd, 3410 Grandmore Ave., stated he was concerned about the hours of operation, sound, traffic, access off Crescent Avenue, height of fence, and landscaping.
- Penny Shepherd, 3410 Grandmore Ave., stated she was in opposition to the proposed development. Additionally, she cited concerns with traffic, light pollution, public welfare, and loss of privacy.

- Lauren Tolan, 14 E. Witchwood Ln., Lake Bluff, stated she was in opposition to the proposed car wash. She mentioned noise and traffic as primary concerns.
- Paul-Jean L'Esperance, 3448 Crescent Ave., stated he was concerned about traffic and speed of vehicles on Crescent Avenue. Additionally, he stated that he was opposed to the proposed development.
- Paul Habel, 3471 Grandmore Ave., stated that there are currently many car washes within a limited vicinity of the subject property. Additionally, he stated that something other than a car wash would be more appropriate for the property.
- Joe Bragg, 3457 Crescent Ave., thanked the petitioners for their willingness to be a good corporate neighbor. He stated that he did have issues with the traffic flow on Crescent Avenue. He also noted that Gurnee's administrative preview over the proposal rather than Lake County or City of Waukegan.
- Debbie Hoselton, 1601 Belle Plaine Ave., stated the traffic has increased in the neighborhood over the years. Additionally, she was concerned about noise and smells.
- Gail Grimsic, 3550 Grove Ave., asked who will be responsible for the jurisdiction.
- Teresa Pluta, 1166 Belle Plaine, stated she was opposed to the proposed project due to traffic and noise.
- Julaine Ospina, 3512 Crescent Ave., stated he was concerned about traffic on Crescent Avenue. Additionally, he stated there were already many car wash facilities in the area.
- Scott Pluta, 1166 Belle Plaine, stated the existing condition of the subject property is in poor condition. Additionally, he stated that the area to the west is residential in nature and was opposed to developing the property as a car wash.
- Michael Mays, 3461 Meadow Crest Cir., stated he was concerned about the traffic on Crescent Avenue. Additionally, he stated that the car wash proposal would not be appropriate due to the residential neighborhood to the west.
- Bill Rosso, 3458 Grandmore, stated he was opposed to proposed development due to traffic, lighting, noise, and air pollution. Additionally, he asked about the tax base implications of the development.
- Becky Kotsinis, 907 Belle Plaine, stated that she would rather not have a car wash at this location, however, stated she was aware of the potential development occurring in another jurisdiction. She raised concerns regarding landscape buffers, fencing adjacent to the residential property, and traffic onto Crescent Avenue.

The Planning & Zoning Board discussed the petition further and the following represents their Findings of Fact and Recommendation on the proposed Zoning Map Amendment:

1. That the proposed rezoning is compatible with the existing use and zoning of nearby property.
2. That the extent to which property values of the subject property are diminished by the existing zoning restrictions.
3. That the proposed rezoning promotes the public health, safety, and welfare of the Village.
4. That the relative gain to the public, as compared to the hardship imposed upon the applicant.
5. That the subject property is no longer suitable for the purpose for which it is presently zoned.

6. That the length of time that the subject property in question has been vacant, as presently zoned, considered in the context of development in the area where the property is located.
7. That the proposed rezoning is consistent with the Comprehensive Plan and any adopted land use policies.
8. That the proposed amendment will benefit the needs of the community.

Submitted by,

Jacob Litz
Assistant Community Development Director

VILLAGE OF GURNEE

2026-_____

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT PURSUANT TO THE
GURNEE ZONING ORDINANCE FOR 35400 GREEN BAY RD**

**ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES
OF THE**

VILLAGE OF GURNEE, ILLINOIS

ON

Monday, September 28, 2026

**Published in pamphlet form by authority of the Village Board of the
Village of Gurnee, Lake County, Illinois,
this 29th of September, 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 GRANTING A SPECIAL USE PERMIT PURSUANT TO THE
GURNEE ZONING ORDINANCE FOR 35400 GREEN BAY RD**

WHEREAS, Car Wash Pro Designers, "Applicant", has submitted a Special Use Permit application to the Village of Gurnee for the development of a car was on property located at 35400 Green Bay Rd, as legally described below; and

WHEREAS, pursuant to Article 16, Section 16.0.4 of the Village of Gurnee Zoning Ordinance, "Zoning Ordinance", a public hearing was conducted by the Planning & Zoning Board on Wednesday, July 15, 2026, after due notice by publication in the Daily Herald newspaper on Tuesday, June 23, 2026, providing legal notice of the said application and the date, time, and place of the hearing thereon; and

WHEREAS, the Findings of Fact and Recommendation of the Planning & Zoning Board was duly filed recommending the requested Special Use Permit with certain conditions; and

WHEREAS, the President and Board of Trustees concurs with the said Findings of Fact and Recommendation, a true copy of which is attached hereto and incorporated herein.

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 Findings of Fact made and filed in this matter by the Planning & Zoning Board, and attached hereto as Exhibit "A", be and are hereby adopted and made the Findings of Fact of the Village Board as if fully set forth herein.

SECTION II: That the property to which this Ordinance applies is legally described as follows, to wit:

PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 18, TOWNSHIP 45 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: THAT PARCEL LYING WEST OF GREEN BAY ROAD EXCEPTING THEREFROM THE SOUTH 8.74 ACRES AND THE NORTH 359 FEET OF SAID QUARTER-QUARTER SECTION, ALSO EXCEPTING THEREFROM THAT PART TAKEN FOR ROAD PURPOSES PER DOCUMENT 2523774 AS RECORDED IN THE LAKE COUNTY RECORDER'S OFFICE, ALL LOCATED IN LAKE COUNTY, ILLINOIS.

SECTION III: That a Special Use Permit, subject to the applicable rules, regulations, conditions, testimony, and ordinances of the Village of Gurnee and subject to the conditions stated below, be granted to the Applicant, Car Wash Pro Designers, on property located at 35400 Green Bay Rd, as legally described above.

SECTION IV: That the Zoning Ordinance provides, Article 16, Section 16.0.5(c) thereof, standards to be applied to the specific facts of each request for a Special Use Permit and that of the aforesaid standards, the Planning & Zoning Board found that the standards are satisfied with regard to the Special Use Permit given the attached conditions.

SECTION V: That the Zoning Administrator shall issue a Special Use Permit to the Applicant, subject to each of the following conditions:

That a single access point is constructed on Green Bay Road.

That an 8-foot berm be developed along the west lot line.

That an 8-foot fence be constructed along the west and south lot lines.

That other conditions noted in the petitioner's public testimony be incorporated as part of the Special Use Permit.

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

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

SECTION X: 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 Monday, September 28, 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, September 28, 2026.

I hereby certify that the above ordinance was published in pamphlet form on the 29th day of September, 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 the 28th day of September 2026 the Corporate Authorities of such municipality passed and approved Ordinance 2026-_____, entitled, **“AN ORDINANCE GRANTING A SPECIAL USE PERMIT PURSUANT TO THE GURNEE ZONING ORDINANCE AT 35400 GREEN BAY RD”**, 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 September 29, 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 29th day of September 2026.

Andy Harris
Village Clerk

EXHIBIT A

FINDINGS OF FACT AND RECOMMENDATION OF THE PLANNING & ZONING BOARD OF THE VILLAGE OF GURNEE

**TO: THE PRESIDENT AND VILLAGE BOARD OF TRUSTEES OF THE VILLAGE
OF GURNEE, LAKE COUNTY, ILLINOIS.**

A Public Hearing was held on Wednesday, July 15, 2026, at 7:30 p.m. in the Council Chambers at the Gurnee Village Hall, 325 North O'Plaine Road, Gurnee, Illinois. The hearing was conducted to consider an application for a Special Use Permit to Car Wash Pro Designers for a property located at 35400 Green Bay Rd.

The hearing was called to order by Chairman Sula, the legal notice was published, and the Chairman announced that all who wished to testify would be heard and would have to be sworn in and this procedure was followed.

Car Wash Pro Designers presented the following testimony on behalf of and within the petition:

1. That the proposed use as a car wash would integrate with the commercial corridor on Green Bay Road.
2. That the site could be developed as part of the Village of Gurnee, City of Waukegan, or unincorporated Lake County.
3. That the traffic impacts associated with the development would be minimal.
4. That the site would include a berm along the western lot line of the subject property along with a fence.

The following public comments were received on this petition:

- Bill Hamm, 3433 Crescent Ave., stated that traffic concerns would present a challenge to the neighborhood and stated that it would change the character of the residential neighborhood.
- Lin Lindemann, 3468 Crescent Ave., stated she had concerns with the local sub-stations and sewer systems.
- Ben Gordan stated he did not have a concern with the property becoming commercial. However, he stated there may not be a need for a car wash in the area due to others in the area.
- Joy Stukwish stated that due to the residential neighborhood to the west, a commercial car wash is not appropriate for the location. She also raised concerns regarding traffic on Crescent Avenue. Additionally, she recommended that an 8 foot wall be installed adjacent to the residential area.
- Anthony Shepherd, 3410 Grandmore Ave., stated he was concerned about the hours of operation, sound, traffic, access off Crescent Avenue, height of fence, and landscaping.

- Penny Shepherd, 3410 Grandmore Ave., stated she was in opposition to the proposed development. Additionally, she cited concerns with traffic, light pollution, public welfare, and loss of privacy.
- Lauren Tolan, 14 E. Witchwood Ln., Lake Bluff, stated she was in opposition to the proposed car wash. She mentioned noise and traffic as primary concerns.
- Paul-Jean L'Esperance, 3448 Crescent Ave., stated he was concerned about traffic and speed of vehicles on Crescent Avenue. Additionally, he stated that he was opposed to the proposed development.
- Paul Habel, 3471 Grandmore Ave., stated that there are currently many car washes within a limited vicinity of the subject property. Additionally, he stated that something other than a car wash would be more appropriate for the property.
- Joe Bragg, 3457 Crescent Ave., thanked the petitioners for their willingness to be a good corporate neighbor. He stated that he did have issues with the traffic flow on Crescent Avenue. He also noted that Gurnee's administrative preview over the proposal rather than Lake County or City of Waukegan.
- Debbie Hoselton, 1601 Belle Plaine Ave., stated the traffic has increased in the neighborhood over the years. Additionally, she was concerned about noise and smells.
- Gail Grimsic, 3550 Grove Ave., asked who will be responsible for the jurisdiction.
- Teresa Pluta, 1166 Belle Plaine, stated she was opposed to the proposed project due to traffic and noise.
- Julaine Ospina, 3512 Crescent Ave., stated he was concerned about traffic on Crescent Avenue. Additionally, he stated there were already many car wash facilities in the area.
- Scott Pluta, 1166 Belle Plaine, stated the existing condition of the subject property is in poor condition. Additionally, he stated that the area to the west is residential in nature and was opposed to developing the property as a car wash.
- Michael Mays, 3461 Meadow Crest Cir., stated he was concerned about the traffic on Crescent Avenue. Additionally, he stated that the car wash proposal would not be appropriate due to the residential neighborhood to the west.
- Bill Rosso, 3458 Grandmore, stated he was opposed to proposed development due to traffic, lighting, noise, and air pollution. Additionally, he asked about the tax base implications of the development.
- Becky Kotsinis, 907 Belle Plaine, stated that she would rather not have a car wash at this location, however, stated she was aware of the potential development occurring in another jurisdiction. She raised concerns regarding landscape buffers, fencing adjacent to the residential property, and traffic onto Crescent Avenue.

The Planning & Zoning Board discussed the petition further and the following represents their Findings of Fact and Recommendation on the proposed Special Use Permit:

1. That the establishment, maintenance, and operation of a proposed special use, will not endanger the public health, safety, and welfare.
2. That the proposed special use is compatible with the general land use of adjacent properties and other property within the immediate vicinity.

3. That the special use in the specific location proposed is consistent with the spirit and intent of this Ordinance and adopted Village land use policies.
4. That the special use shall, in all other requests, conform to the applicable regulations of this ordinance, except as such regulations may, in each instance, be modified pursuant to the recommendations of the Planning and Zoning Board.

Submitted by,

Jacob Litz
Assistant Community Development Director

Fire Department Memorandum

Date: September 21, 2026
To: Patrick Muetz – Village Administrator
From: David Douglass – Deputy Fire Chief
Re: Purchase of Stryker Power-PRO 2 Ambulance Stretcher and Power-LOAD Extended Warranty

Purpose:

The purpose of this memorandum is to request approval to purchase a new Stryker Power-PRO 2 powered ambulance stretcher and a six-year extended warranty for the Stryker Power-LOAD system. The Department currently has a powered stretcher that is approximately 11 years old and is beyond the manufacturer's identified seven-year expected service life. The existing stretcher will be traded in toward the purchase of the new stretcher. The replacement stretcher was included in and approved as part of the Fire Department's FY27 budget and will be installed in the Department's new ambulance, which is expected to be delivered in November 2026.

Background/Discussion:

The Stryker Power-PRO 2 is a powered stretcher designed to assist our personnel with raising, lowering, and positioning patients during emergency transport. Its powered lift system reduces the amount of physical effort required to raise and lower the stretcher, helping reduce the potential for lifting-related injuries and cumulative physical strain on personnel. The Power-PRO 2 also has a 700-pound maximum safe working load and is designed to work with Stryker's Power-LOAD powered stretcher fastener system. The Power-LOAD system is integrated into the ambulance and assists with loading and unloading the occupied stretcher while supporting the stretcher during the process. This reduces the amount of manual lifting and pushing required of personnel and helps provide a more controlled loading and unloading process. Continuing to use a powered stretcher and Power-LOAD system also maintains consistency with the Department's existing equipment and operating procedures, reducing the need for personnel to adapt to a different loading system. Stryker identifies a seven-year expected service life for the Power-PRO 2 and Power-LOAD under normal use and appropriate maintenance. The Department received a direct quote from Stryker in the amount of \$33,178.18 for the Power-PRO 2. The Department also obtained pricing through Savvik Buying Group, a cooperative purchasing organization that negotiates publicly bid contracts and group purchasing opportunities for public safety and government agencies. Savvik's current medical equipment contract includes Stryker as a participating vendor. The direct Stryker quote is approximately \$3,000 less than the pricing available through Savvik. Stryker has also offered a \$4,000 trade-in credit for the Department's existing 11-year-old stretcher. In addition, Stryker provided a quote of \$10,322.16 for a six-year extended warranty for the Power-LOAD system beyond the one-year manufacturer warranty. Purchasing the extended warranty would provide additional protection against repair and service expenses for the Power-LOAD system during the extended coverage period, helping provide greater predictability for future maintenance costs on a critical component of the new ambulance.

Financial Impact:

The quoted purchase price for the Stryker Power-PRO 2 powered stretcher is \$33,178.18, which includes a \$4,000 trade-in credit for the Department's existing 11-year-old stretcher. The six-year extended warranty for the Power-LOAD system is quoted at \$10,322.16, for a combined purchase price of \$43,500.34. The Power-PRO 2 and Power-LOAD extended warranty was included in and approved as part of the Fire Department's FY27 budget. The direct purchase from Stryker for the powered stretcher is also approximately \$3,000 less than the comparable price obtained through the Department's Savvik cooperative purchasing option, making the direct Stryker quote the lower-cost option.

Recommendation:

The Fire Department recommends purchasing the Stryker Power-PRO 2 powered ambulance stretcher and Stryker Power-LOAD six-year extended warranty directly from Stryker for a total cost of \$43,500.34. The quoted stretcher price already includes the \$4,000 trade-in credit for the Department's existing stretcher. The purchase will replace an 11-year-old stretcher that has exceeded the manufacturer's expected seven-year service life, provide updated powered patient-transport equipment for the Department's new ambulance, reduce the physical demands associated with loading, unloading, raising, and lowering patients, and provide extended warranty coverage for the Power-LOAD system. The purchase is included in the approved FY27 budget, and the direct quote from Stryker provides approximately \$3,000 in savings compared with the available Savvik competitive contract pricing.

Please contact me directly if additional information or clarification is needed.

Attachments:

- Stryker Quote No: 11293498 (Power-PRO 2 Ambulance stretcher w/accessories)
- Stryker Quote No: 11376060 (Power-LOAD Extended Warranty)



Power Pro 2 2026 Budget Gurnee

Quote Number: 11293498

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Division:

Medical

Prepared For: GURNEE FIRE DEPT

Rep:

Savannah Johnson

Attn:

Email:

savannah.johnson1@stryker.com

Phone Number:

Quote Date: 09/15/2026

Expiration Date: 10/15/2026

Delivery Address

Name: GURNEE FIRE DEPT

Account #: 20040533

Address: 4580 OLD GRAND AVE

GURNEE

Illinois 60031-2622

Sold To - Shipping

Name: GURNEE FIRE DEPT

Account #: 20040533

Address: 4580 OLD GRAND AVE

GURNEE

Illinois 60031-2622

Bill To Account

Name: GURNEE FIRE DEPT

Account #: 20040533

Address:

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	650705550001	6507 POWER PRO 2, HIGH CONFIG	1	\$36,168.88	\$36,168.88
2.0	650707000002	KIT, ALVARUM BATTERY, SERVICE	1	\$352.50	\$352.50
3.0	650700450301	ASSEMBLY, BATTERY CHARGER	1	\$504.30	\$504.30
4.0	650700450102	ASSEMBLY, POWER CORD, NORTH AM	1	\$19.50	\$19.50
5.0	650700450031	ASSY, BATTERY CHRGR MOUNT PLATE	1	\$33.00	\$33.00
Equipment Total:					\$37,078.18

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-SPCOT-PP2	TR-SYK PCOT TO PP2	1	-\$4,000.00	-\$4,000.00

Price Totals:

Estimated Sales Tax (0.000%): \$0.00

Shipping and Handling: \$100.00

Grand Total: \$33,178.18



Power Pro 2 2026 Budget Gurnee

Quote Number: 11293498

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Division:

Medical

Prepared For: GURNEE FIRE DEPT

Rep:

Savannah Johnson

Attn:

Email:

savannah.johnson1@stryker.com

Phone Number:

Quote Date: 09/15/2026

Expiration Date: 10/15/2026

Comments:

Trade-In increased from \$3,000/Cot to \$4,000/Cot
when purchasing 3 Cots

this cot quote is for 1 cot with a 2026 delivery

Prices: In effect for 30 days

Terms: Net 30 Days

Authorized Customer Signer (Printed) Date

Stryker Authorized Signature (Printed) Date

Authorized Customer Signature Date

Stryker Authorized Signature Date



Power Pro 2 2026 Budget Gurnee

Quote Number: 11293498

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Division:

Medical

Prepared For: GURNEE FIRE DEPT

Rep:

Savannah Johnson

Attn:

Email:

savannah.johnson1@stryker.com

Phone Number:

Quote Date: 09/15/2026

Expiration Date: 10/15/2026

Shipping & Handling Includes:

Standard freight, special packaging, semi rigging cranes, labor & delivery of equipment to final location, removal of all packaging, pre-delivery site check, education/training

Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.

Purchase Order Form



Account Manager : Savannah Johnson

Purchase Order Date : 09-15-2026 14:41:00 -0400

Cell Phone :

Expected Delivery Date :

Stryker Quote Number : 11293498

Customer PO Number :

Bill To	Customer # : 20040533
Company Name :	GURNEE FIRE DEPT
Contact or Department :	
Street Address :	
Add'l Address Line :	
City, ST, ZIP :	
Phone :	

Authorized
Customer
Initials

Sold To / End User	Customer # : 20040533
Company Name :	GURNEE FIRE DEPT
Contact or Department :	
Street Address :	4580 OLD GRAND AVE
Add'l Address Line :	
City, ST, ZIP :	GURNEE, Illinois, 60031-2622
Phone :	

Authorized
Customer
Initials

Deliver To	Customer # : 20040533
Company Name :	GURNEE FIRE DEPT
Contact or Department :	
Street Address :	4580 OLD GRAND AVE
Add'l Address Line :	
City, ST, ZIP :	GURNEE, Illinois, 60031-2622
Phone :	

Authorized
Customer
Initials

Description	Total
	\$33,178.18

Total : \$33,178.18

Purchase Order Form



Accounts Payable Contact Information

Name :

Email :

Phone :

Authorized Customer Signature

Name :

Title :

Signature :

Date :



Gurnee Power LOAD Procure Qty 1

Quote Number: 11376060

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Division:

Medical

Prepared For: GURNEE FIRE DEPT

Rep:

Savannah Johnson

Attn:

Email:

savannah.johnson1@stryker.com

Phone Number:

Quote Date: 09/18/2026

Expiration Date: 12/17/2026

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	GURNEE FIRE DEPT	Name:	GURNEE FIRE DEPT	Name:	GURNEE FIRE DEPT
Account #:	20040533	Account #:	20040533	Account #:	20040533
Address:	4580 OLD GRAND AVE	Address:	4580 OLD GRAND AVE	Address:	4580 OLD GRAND AVE
	GURNEE		GURNEE		GURNEE
	Illinois 60031-2622		Illinois 60031-2622		Illinois 60031-2622

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
Equipment Total:					\$0.00

ProCare Products:

#	Product	Description	Qty	Sell Price	Total
1.1	POWERLOAD-PROCARE	Power Load for MTS POWER LOAD 09/18/2026 - 09/17/2032 Parts , Labor , Travel , Preventative Maintenance	1	\$10,322.16	\$10,322.16
ProCare Total:					\$10,322.16

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Shipping and Handling:	\$0.00
Grand Total:	\$10,322.16

Prices: In effect for 30 days

Terms: Net 30 Days



Gurnee Power LOAD Procure Qty 1

Quote Number: 11376060

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Division:

Medical

Prepared For: GURNEE FIRE DEPT

Rep:

Savannah Johnson

Attn:

Email:

savannah.johnson1@stryker.com

Phone Number:

Quote Date: 09/18/2026

Expiration Date: 12/17/2026

Contract Start: 09/18/2026

Contract End: 09/17/2027

Authorized Customer Signer (Printed) Date

Stryker Authorized Signature (Printed) Date

Authorized Customer Signature Date

Stryker Authorized Signature Date

Service Terms and Conditions:

The Terms and Conditions outlined in this quote, as well as any resulting Customer purchase order, are governed by the Terms and Conditions specified in the Terms Addendum to ProCare Medical Quote attached hereto. However, these Terms and Conditions do not apply if the Customer and Stryker are bound by a Master Service Agreement or by a separate written agreement that governs the purchase or sale of goods and/or services.

Public Works Department Memorandum

Date: September 21, 2026
To: Pat Muetz, Village Administrator
From: Heather Galan, Director of Public Works
CC: Nick Leach, Village Engineer
Re: Public Works Office Master Planning Project

Purpose:

The Public Works Department requests that the Village Board approve a proposal for architectural services with FGM to perform master planning of our office and workspaces at the Public Works main building.

Background/Discussion:

The main Public Works building was constructed in 2001 and since that time, the building has experienced normal wear and tear as expected. Over that time our department has also changed in the way we use the space. For example, file cabinets aren't our primary means of file storage; staff use computer workstations much more regularly for checking email, IS training, HR training and some Public Works safety training. Having open workspaces is more prevalent than in years past.

Going forward we have projects currently in progress to revise guest parking location and overall site vehicle circulation and security once the Fuel Island and paving improvements are completed. Additionally, we want to plan for potential operational efficiencies that could include moving the Engineering Division over to Public Works and possibly creating private offices for Lead Maintenance Workers who plan work for their crews and make calls to residents at times throughout the day when they return from the field.

All of these factors led to a meeting with FGM to determine the best way to see what's possible to maximize the interior space that we have at the Public Works facility and take the opportunity to improve the look and feel to improve pride in our work by making sure the space fits our operational needs and celebrate the work we do. Since we are located in in the regulatory floodplain, there are limitations to increasing the size of our facility, so we must come up with creative ways to repurpose the space we have.

The majority of office interior upgrades in the past 10 years have been limited to paint, carpet tiles, blinds and a few sit/stand workstations.

Last month Public Works met with FGM Architects to find 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. FGM has a good standing reputation with the Village on similar refresh/remodeling projects at Village Hall and the Fire Stations which is why we enlisted a proposal from them.

Per the proposal, FGM will assemble a Master Planning document to guide the office and workspace improvements at the PW Facility to address vestibule and reception needs, increase the number of private offices, evaluate size and location of conference room, create zones of office workstation and hoteling workstations for seasonal/interns, filing and storage needs and restroom facility needs assessment. This will help identify scope for future design projects to implement any recommended improvements.

Financial Impact:

This contract can be fully funded utilizing accounts 13175100-473003 and 23375500-473003 for Building Improvements split 50/50. The lump sum base fee is \$24,600 with a reimbursable budget of \$1,500 for a total cost of \$26,100.

Recommendation:

The Public Works Department recommends that the Village Board approve the proposal from FGM Architects in the amount of \$26,100 for architectural services for the Public Works Office Master Planning Project.

Attachments:

FGM Architects Proposal

VILLAGE OF GURNEE

2026 - _____

**AN ORDINANCE AUTHORIZING THE EXECUTION OF A PROFESSIONAL
SERVICES AGREEMENT WITH FGM ARCHITECTS TO COMPLETE THE PUBLIC
WORKS INTERIOR OFFICE MASTER PLAN**

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES

OF THE

VILLAGE OF GURNEE, ILLINOIS

ON

September 28, 2026

**Published in pamphlet form by authority of the Village Board of the
Village of Gurnee, Lake County, Illinois,
This 29th day of September 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 AUTHORIZING THE EXECUTION OF A PROFESSIONAL
SERVICES AGREEMENT WITH FGM ARCHITECTS TO COMPLETE THE PUBLIC
WORKS INTERIOR OFFICE MASTER PLAN**

WHEREAS, the Village of Gurnee, Illinois is a home rule unit under and pursuant to Section 6(a) of Article VII of the Constitution of the State of Illinois, and is authorized to exercise any power and perform any function pertaining to its government and affairs, including the power to enter into Contracts with any public or private entity or person in such a manner as the Village may authorize; and,

WHEREAS, the Public Works Offices are in need of better use of space to accommodate additional offices and workstations within the same building footprint; and

WHEREAS, Village staff has secured a proposed Agreement from FGM Architects to provide architectural and interior design services to improve the functionality of the Public Works Office area; and

WHEREAS, Village staff recommends approval of the Agreement submitted by FGM Architects Inc. in the amount not to exceed \$26,100 (\$24,600.00 + \$1,500.00 reimbursable allowance); and,

WHEREAS, the Village Board finds it in the best interest of the Village to enter into the Agreement with FGM Architects Inc., a copy of which is attached hereto and marked as "Exhibit A".

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 terms of the Agreement for services to be rendered by FGM Architects Inc. a copy of which is attached hereto and marked as Exhibit "A", are approved agreed to by the Village.

SECTION II: That the Mayor and/or Village Administrator are hereby authorized to execute the Agreement with FGM Architects Inc. in substantially the form attached hereto, with such changes as may be approved by the officials executing the Agreement; their execution thereof to constitute conclusive evidence of the approval of such changes.

SECTION III: 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 IV: 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 28th day of September 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 September 28, 2026.

I hereby certify that the above ordinance was published in pamphlet form on the 29th day of September 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 28th day of September 2026, the Corporate Authorities of such municipality passed and approved Ordinance 2026 - _____, entitled, **“AN ORDINANCE AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH FGM ARCHITECTS TO COMPLETE THE PUBLIC WORKS INTERIOR OFFICE MASTER PLAN”** 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 29th day of September 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 29th day of September 2026.

ANDY HARRIS, Village Clerk

EXHIBIT A

FGMARCHITECTS

Proposal for

Architectural and Interior Design Services
for

Village of Gurnee
Public Works Office Master Planning
1151 Kilbourne Road
Gurnee, Illinois

Submitted to:
Village of Gurnee Public Works
1151 Kilbourne Road
Gurnee, Illinois

By:

FGM ARCHITECTS INC.
1 Westbrook Corporate Center
Suite 1000
Westchester, IL 60154

September 17, 2026

FGMARCHITECTS

1.0 SCOPE OF PROJECT

The Village of Gurnee Public Works, hereinafter referred to as the Owner, has requested a proposal from FGM Architects (FGMA) to develop a Master Planning document to implement office and workspace improvements at the existing Public Works facility located at 1151 Kilbourne Road. The Village would like to explore the opportunity of modifying the office area(s) to provide workspace for (10) ten additional employees at this facility.

1.0.1 Master Planning: Plan concepts will be develop to explore opportunities to create

- .1 Vestibule and Reception needs
- .2 Five (5) private offices
- .3 One (1) conference room
- .4 Zones of open office workstations
- .5 Zones of open office hoteling work areas
- .6 Filing and storage needs
- .7 Review restroom facilities and fixture counts

1.0.2 Interior Design Concepts: Interior improvements anticipated include new finishes (paint, flooring, ceilings, lighting (where required) along with new furniture solutions and plan layout. The scale of refresh may vary depending on the space. FGMA will create an Interior Design Concept providing the Village with clear ideas and direction for updates to enhance the office space at the facility.

1.0.3 Project Budget: Conceptual budgeting will be developed with the design concept.

1.0.4 Project Schedule: A Project Schedule will be confirmed as part of the project process. Below is an anticipated project schedule. FGMA is assuming the project will begin in Fall/Winter 2026 and be completed in Winter 2027. Typically, this process takes 3 – 4 months of collaboration.

- .1 Drawing Input (2-3 weeks)
- .2 Kick-off Meeting: Visioning, Design Concept Discussion and Plan Review
- .3 Concept Planning and Design Work (3-4) weeks
- .4 Design Meeting: Review 2 Plan Options, Design Concept Development and Material Palettes
- .5 Concept Refinement and Design Work (3-4 weeks)
- .6 Design Meeting: Final Concept Review and Concept Budget

2.0 SCOPE OF ARCHITECTS SERVICES

FGM Architects Inc., hereinafter referred to as FGMA or Architect, shall provide the following Professional Architectural Services for the Project:

FGMARCHITECTS

- 2.0.1 Design Phase: FGMA will provide Design Services based upon the Project Scope as outlined in Section 1.0 above (Master Planning) and shall include all required conceptual design drawings, and budgeting services as may be required to complete the Design Concepts.
 - .1 Prepare plan designs to address needs, goals and objectives;
 - .2 Prepare conceptual imagery of existing facilities and proposed improvements;
 - .3 Prepare material pallets for concepts developed;
 - .4 Develop new Furniture options;
 - .5 Prepare a conceptual budget for Design Concepts.
- 2.0.2 Consultants: During the course of the Design Concepts, if other consulting services are deemed necessary, they shall be provided as an Additional Service. We do not foresee any needed at this time.

3.0 ARCHITECT'S COMPENSATION

The Owner shall compensate FGM Architects for professional Interior Design services rendered in connection with the Project under this Proposal as follows:

- 3.0.1 For all professional services in connection with the Design Services as described in Paragraphs 2 above we propose a Lump Sum Base Fee Plus Reimbursable Expenses such as mileage for travel:

Public Works Master Plan Lump Sum Base Fee: \$24,600.00

- 3.0.2 Fees for Additional Services

For any services not included in the base services noted above, fees based on the Hourly Rate Schedule included herewith.

- 3.0.3 FGMA's fees are based off our understanding of the project. If FGMA has misunderstood the requested services, or if the Village would like a different scope of services, we are open to discussing adjusting services.
- 3.0.4 Reimbursable Expenses related to are outlined in 5.0.3.

4.0 PROVISION OF SERVICES

- 4.0.1 FGMA will provide services in-house:
 - .1 Master Planning
 - .2 Architecture
 - .3 Interior Design

5.0 GENERAL TERMS

- 5.0.1 Reimbursable Expenses are not included in our Fee and are defined in Paragraph 5.0.2

FGMARCHITECTS

below. For the meetings identified, we have included travel costs within our fee.

For any additional travel expenses, local travel (travel less than 100 miles), phone, fax, and printing of review sets for design coordination will not be charged as a Reimbursable Expense.

- 5.0.2 For any additional services, FGMA shall be reimbursed for additional expenses in connection with the Project, invoiced to the Owner at One Hundred Ten Percent (1.10) times Architect's actual direct cost of same, for the below items.
- 5.0.3 We recommend a **Reimbursable Allowance of \$1,500** which FGMA shall not exceed without prior written approval of the client. Reimbursable Allowance includes costs for items 5.0.2.1 and 5.0.2.3 below.
 - .1 Expense of postage and/or delivery.
 - .2 Travel and living expenses in connection with Architect's out-of-town travel (if required) as authorized by the Owner.
 - .3 Expense of printing for presentations and Contract Documents for permit submittal.
 - .4 Expenses of any consultants are not included in our proposal with the Owner's prior approval.
 - .5 Any fees paid by FGMA to authorities having jurisdiction over the project with Owner's prior approval.
 - .6 Expense of Contract Document printing for bidding and construction purposes.
- 5.0.4 If any additional specialty consultants are required, FGMA shall be reimbursed for consultant expenses in connection with the Project, invoiced to the Owner at One Hundred Ten Percent (1.10) times Architect's actual direct cost of same.
- 5.0.5 The terms of this Proposal are based upon services commencing within 90 days and services being completed within (6) six months.
- 5.0.6 Non-payment of invoices shall constitute grounds for discontinuing service.

6.0 FORM OF AGREEMENT

Should our proposal be acceptable, please sign and return this proposal which, once executed, shall serve as a formal agreement.

FGMARCHITECTS

If you have any questions about this proposal, please feel free to contact us.

We appreciate this opportunity to partner with the Village of Gurnee for this project.

Sincerely,

FGM ARCHITECTS INC.

Sincerely,



Maggie Krieger, AIA | Vice President
Phone: 630-368-8318
RaeganP@fgmarchitects.com



Andrew J. Jasek | Executive Vice President
Phone: 630.574.8709
AndyJ@fgmarchitects.com

Proposal Accepted By:

Village of Gurnee Representative	Title	Date
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FGMARCHITECTS

FGM ARCHITECTS INC.
HOURLY RATE SCHEDULE
Effective February 1, 2026*

Where the fee arrangements are to be on an hourly basis, the rates shall be those that prevail at the time services are rendered. Current rates are as follows:

FGM Architects

Arch V	\$320.00
Arch IV	\$275.00
Arch III	\$240.00
Arch II	\$200.00
Arch I	\$160.00

Interior Designer IV	\$270.00
Interior Designer III	\$220.00
Interior Designer II	\$170.00
Interior Designer I	\$140.00

Intern	\$85.00
Project Administrator	\$140.00

*Hourly rates are subject to adjustment on November 1 each year.

Community Development Department Memorandum

Date: September 28th, 2026
To: Mayor & Village Board of Trustees
From: Jacob Litz, Assistant Community Development Director *JL*
Subject: 1475 Dilleys Road, Suite 8 – 10 – Special Use Permit for a Dog Training Facility

Purpose:

Trusted Tails Dog Training is requesting a Special Use Permit for the use of a dog training facility (Animal Related Services). Animal Related Service uses are allowed in the C-2 District with a Special Use Permit.

Petitioner: Trusted Tails Dog Training LLC
Subject Parcels: 3.06± Acres
Site Zoning: C-2, Community Commercial District
Comp Plan: Commercial

Surrounding Zoning & Land Uses:

North: O-1, Restricted Office District and R-3 PUD, Single-Family Residential District
South: C-2, Community Commercial District
East: R-6 PUD, Multi-Family Residence District
West: C-2 PUD, Community Commercial District

Background:

The tenant space is located within a multi-tenant commercial building on Dilleys Road. A veterinary clinic is located adjacent to the proposed tenant space, creating a compatible environment for animal-related services. The request is for the establishment of a professional dog training facility within the C-2 district. As with other Special Use considerations, the Planning & Zoning Board should evaluate the petition using the standards outlined in Section 16.5 of the Zoning Ordinance.

The Petitioner states the facility is intentionally designed as a low-intensity, professionally supervised use. Drop-off training will be limited to 15 dogs at a time, and a maximum staffing ratio of one trainer per four dogs will ensure direct handler oversight throughout the day. Group classes will accommodate up to 8 dogs, all under owner supervision. The business will not operate as a dog daycare, and no overnight boarding is proposed. These limitations reduce potential impacts such as noise, waste accumulation, or prolonged animal presence that are typically associated with higher-intensity pet care uses. A designated outdoor grass area at the rear of the building will be used for brief, supervised relief breaks. The petitioner states that their staff will ensure all dogs remain leashed outdoors, and waste will be promptly removed to maintain sanitary conditions and prevent impacts on neighboring properties.

The Petitioner asserts that the proposed use is compatible with surrounding commercial and service-related uses. Its adjacency to a veterinary clinic enhances compatibility by reinforcing an existing pattern of animal-related services and creating opportunities for complementary care and education.

Discussion:

At the September 16 Planning & Zoning Board meeting, the petitioner presented the request and provided justification during the public hearing. The petitioner testified that the proposed operation is structured, supervised, and limited in intensity. The business will operate through

scheduled appointments. In all other respects, the proposed development conforms to the standards and regulations of the Zoning Ordinance.

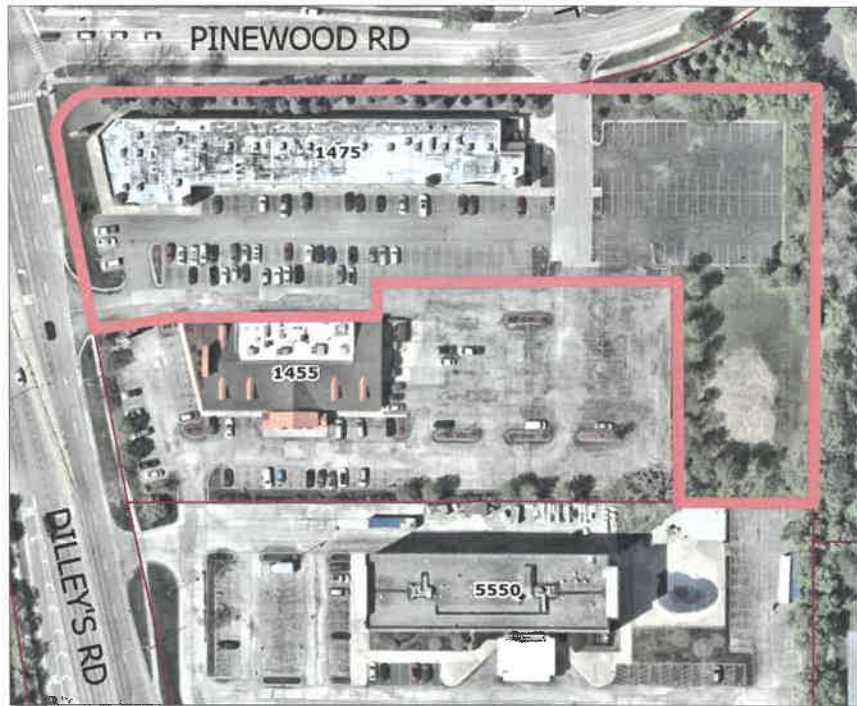


Figure 1: Aerial of Subject Property

On a 5-2 vote, the Planning & Zoning Board recommended that the Village Board approve Trusted Tails Dog Training LLC's petition for a Special Use Permit to allow a dog training facility within the C-2, Community Commercial District, located at 1475 Dilley's Road, Suite 8 – 10.

Financial Impact:

None.

Recommendation:

The required Ordinance for a Special Use Permit is presented to the Village Board for their approval. The Planning and Zoning Board felt that the standards for approval were met.

Attachments:

- 1) An Ordinance Granting a Special Use Permit Pursuant to the Gurnee Zoning Ordinance for a Dog Training Facility located at 1475 Dilley's Road, Suite 8 – 10.

VILLAGE OF GURNEE

2026-_____

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT PURSUANT TO THE
GURNEE ZONING ORDINANCE FOR 1475 DILLEYS RD SUITE 8 - 10**

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES

OF THE

VILLAGE OF GURNEE, ILLINOIS

ON

Monday, September 28, 2026

Published in pamphlet form by authority of the Village Board of the
Village of Gurnee, Lake County, Illinois,
this 29th of September, 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 GRANTING A SPECIAL USE PERMIT PURSUANT TO THE
GURNEE ZONING ORDINANCE FOR 1475 DILLEYS RD SUITE 8 - 10**

WHEREAS, Trusted Tails Dog Training LLC, "Applicant", has submitted a Special Use Permit application to the Village of Gurnee for a Dog Training Facility, on property located at 1475 Dilleys Rd Suite 8 - 10, as legally described below; and

WHEREAS, pursuant to Article 16, Section 16.0.4 of the Village of Gurnee Zoning Ordinance, "Zoning Ordinance", a public hearing was conducted by the Planning & Zoning Board on Wednesday, September 16, 2026, after due notice by publication in the Daily Herald newspaper on Monday, August 31, 2026, providing legal notice of the said application and the date, time, and place of the hearing thereon; and

WHEREAS, the Findings of Fact and Recommendation of the Planning & Zoning Board was duly filed recommending the requested Special Use Permit with certain conditions; and

WHEREAS, the President and Board of Trustees concurs with the said Findings of Fact and Recommendation, a true copy of which is attached hereto and incorporated herein.

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 Findings of Fact made and filed in this matter by the Planning & Zoning Board, and attached hereto as Exhibit "A", be and are hereby adopted and made the Findings of Fact of the Village Board as if fully set forth herein.

SECTION II: That the property to which this Ordinance applies is legally described as follows, to wit:

PART OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 15, TOWNSHIP 45 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE CENTERLINE OF DILLEYS ROAD AND THE WESTERLY EXTENSION OF THE NORTH LINE OF KASCAR SUBDIVISION; THENCE NORTH 89 DEGREES 53' 45" EAST, 51.10'; THENCE NORTH 12 DEGREES 02' 15" SECONDS WEST, 149.93 FEET; THENCE NORTH 09 DEGREES 02' 49" WEST, 11.05 FEET TO THE POINT OF BEGINNING; THENCE NORTH 09 DEGREES 02' 49" WEST, 84.79 FEET; THENCE NORTH 12 DEGREES 02' 15" WEST, 111.30 FEET; EXCEPTING THEREFROM THAT PART DESCRIBED IN DOCUMENT 5848830, ALL LOCATED IN LAKE COUNTY, ILLINOIS.

SECTION III: That a Special Use Permit, subject to the applicable rules, regulations, conditions, testimony, and ordinances of the Village of Gurnee and subject to the conditions stated below, be granted to the Applicant, Trusted Tails Dog Training LLC, on property located at 1475 Dilley Rd Suite 8 - 10, as legally described above.

SECTION IV: That the Zoning Ordinance provides, Article 16, Section 16.0.5(c) thereof, standards to be applied to the specific facts of each request for a Special Use Permit and that of the aforesaid standards, the Planning & Zoning Board found that the standards are satisfied with regard to the Special Use Permit given the attached conditions.

SECTION V: That the Zoning Administrator shall issue a Special Use Permit to the Applicant to allow for a dog training facility.

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

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

SECTION X: 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 Monday, September 28, 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, September 28, 2026.

I hereby certify that the above ordinance was published in pamphlet form on September 29, 2026, as provided by law.

By: _____
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 the 28th day of September 2026, the Corporate Authorities of such municipality passed and approved Ordinance 2026-_____, entitled, **“AN ORDINANCE GRANTING A SPECIAL USE PERMIT PURSUANT TO THE GURNEE ZONING ORDINANCE AT 1475 DILLEYS RD SUITE 8 - 10”**, 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 September 29, 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 29th day of September, 2026.

Andy Harris
Village Clerk

EXHIBIT A

FINDINGS OF FACT AND RECOMMENDATION OF THE PLANNING & ZONING BOARD OF THE VILLAGE OF GURNEE

**TO: THE PRESIDENT AND VILLAGE BOARD OF TRUSTEES OF THE VILLAGE
OF GURNEE, LAKE COUNTY, ILLINOIS.**

A Public Hearing was held on Wednesday, September 16, 2026, at 7:00 p.m. in the Council Chambers at the Gurnee Village Hall, 325 North O'Plaine Road, Gurnee, Illinois. The hearing was conducted to consider an application for a Special Use Permit to Trusted Tails Dog Training LLC for a Dog Training Facility on property located at 1475 Dilley Rd Suite 8 - 10.

The hearing was called to order by Chairman Sula, the legal notice was published, and the Chairman announced that all who wished to testify would be heard and would have to be sworn in and this procedure was followed.

Trusted Tails Dog Training LLC presented the following testimony on behalf of and within the petition:

1. That the proposed operation is structured, supervised, and limited in intensity. Dogs are managed through training protocols, leashing outdoors, required vaccinations, and daily sanitation measures. The absence of daycare or boarding reduces cumulative impacts such as noise and waste.
2. That the use operates through scheduled appointments, minimizing traffic and noise. Outdoor activity is limited and supervised. The adjacent veterinary clinic provides complementary animal-related services, reinforcing compatibility.
3. That the business functions as a low-intensity, professional service consistent with the intent of the C-2 district. Structured activities, limited group sizes, and operational safeguards support responsible development and community wellness.
4. That the business will comply with all zoning, operational, and licensing requirements, including adherence to all conditions of approval and future review of any proposed modifications.

No public comments were received on this petition.

The Planning & Zoning Board discussed the petition further and the following represents their Findings of Fact and Recommendation on the proposed Special Use Permit:

1. That the establishment, maintenance, and operation of the proposed special use, will not endanger the public health, safety, and welfare.

2. That the proposed special use is compatible with the general land use of adjacent properties and other property within the immediate vicinity.
3. That the special use in the specific location proposed is consistent with the spirit and intent of this Ordinance and adopted Village land use policies.
4. That the special use shall, in all other requests, conform to the applicable regulations of this ordinance, except as such regulations may, in each instance, be modified pursuant to the recommendations of the Planning and Zoning Board.

Submitted by,

Jacob Litz
Assistant Community Development Director