



Meeting Agenda

Location:

Village Hall -
10631 Main Street
Roscoe, IL 61073

Village Board of Trustees
Tuesday, March 03, 2026
6:30 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF THE MINUTES

- 1. Approval of the Minutes** for the meeting of the Village Board of Trustees from **February 17, 2026.**

PUBLIC COMMENT (Limited to 3 minutes per speaker)

PRESIDENT'S REPORT

- 2. Presentation and Discussion of Bridge Street Parking Lot Sun Shade Design Modifications, Installation, and Anticipated Project Completion Timeline**
Presented by Doug Curry, P.E., President – Stenstrom Excavation & Blacktop Group

TREASURER'S REPORT

- 3.** Cash Report and Bills
- 4.** Approval of Bills
- 5.** Year to Date, Revenues and Expenditures

CONSENT AGENDA

All items on 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 Board member so requests, in which event, the item will be removed from the Consent Agenda, and will be discussed and approved separately.

- 6. Approval of a Special Event Permit** for the **Roscoe Community Market** to be held at the Liberty Lot twice monthly from May through September from 11am – 3pm.
- 7. Approval of Resolution 2026-R10 for Allegiance flag supply** for the quoted amount of **\$6,455.00** for **55 set of American Pole Flags** for Main Street.

MOTIONS AND RESOLUTIONS (Final action)

- 8.** Approval of **Resolution 2026-R06**, accepting the public improvements within the **Hawks Pointe Plat 5** subdivision.
- 9.** Approval of **Ordinance 2026-02**, Amending the Village of Roscoe Code **Chapter 150 Buildings and Construction** and **Chapter 155 Zoning Regulations**
- 10.** Approval of **Ordinance 2026-03**, an Ordinance Approving a **Zoning Map Amendment from the UT-Urban Transitional Zoning District to the IG-General Industrial Zoning District** for a portion of a parcel located at 14165 North Second Street (PIN: 04-09-300-001).

Applicant **VCNA Prairie LLC (d/b/a Rogers Ready Mix)**

- 11.** Approval of **Resolution 2026-R11** approving an amendment to the Special Use Permit in effect at **14165 North Second Street**, amending the boundaries for continued sand and gravel extraction operations, updating the proposed reclamation plan, and extending the termination date of the special use permit.

Applicant **VCNA Prairie LLC (d/b/a Rogers Ready Mix)**

NEW BUSINESS (First reading or suspend rules)

- 12.** Approval of **Resolution 2026-R12**, authorizing an **alternate supply agreement for the natural gas services** to Village-owned buildings and facilities.
- 13.** Approval of a **Special Event Permit** for the **Stateline YMCA Stonebridge 1/2 Marathon & 5K**. The event will take place on Saturday, September 26, 2026.
- 14.** Approval of a **Special Event Permit** for the **NorthPointe Triathlon & Fitness Fun Fair**. The event will take place on Saturday June 13, 2026.
- 15.** Approval of a **Special Event Permit** for **Gigi's Playhouse of Rockford 5K – Dash for Down Syndrome**. The event will take place on Saturday, April 25, 2026.

QUESTIONS AND REPORTS

PUBLIC COMMENT (Limited to 3 minutes per speaker)

EXECUTIVE SESSION (IF NECESSARY)

- 16. Closed Session Topic:** Discussion regarding the setting of a price for the sale or lease of property owned by the Village pursuant to Section §2(c)6 of the Illinois Open Meetings Act (5 ILCS 120/2(c)(6)).

ADJOURNMENT



Meeting Minutes

Location:
Village Hall -
10631 Main Street
Roscoe, IL 61073

Village Board of Trustees
Tuesday, February 17, 2026
6:30 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT

Trustee William Babcock
Trustee Dayne Mead
Trustee Michael Sima
Trustee Michael Wright
Village President Carol Gustafson

New Board of Trustee Member Molly Butz

ABSENT

Trustee John Broda

APPROVAL OF THE MINUTES

- 1. Approval of the Minutes** for the meeting of the Village Board of Trustees from **February 3, 2026.**

President Gustafson asked for a motion for the approval of the Minutes.

Motion was made by Trustee Sima, second by Trustee Babcock. Voting yes: Trustees Babcock, Sima, Wright, Mead. Butz Sustained 4-0-1.

PUBLIC COMMENT (Limited to 3 minutes per speaker)

PRESIDENT’S REPORT

- 2. Introduction** of newly appointed **Village Trustee Molly Butz**
- 3. Lottery** for Selection of Ad-Hoc Recruitment Committee

President Gustafson explains the Ad-Hoc Recruitment Committee is a temporary, two-member trustee committee created to help guide the Village's recruitment process for an upcoming

position (Village Administrator position). According to the ordinance, committee members are selected by lottery from among all trustees. The clerk places each trustee's name into a bowl and draws names until two trustees who are willing to serve accept the role. A third name is drawn as an alternative if needed.

Trustee Sima made a motion to move this to the next Committee of the Whole meeting when all the board members are present, second by Trustee Wright. Voting yes: Trustees Mead, Sima, Wright. Voting No: Trustee Babcock, Butz 3-2-0.

TREASURER’S REPORT

- 4. Cash Report and Bills
- 5. Approval of Bills

President Gustafson asked for a motion to pay the bills.

Motion was made by Trustee Sima, second by Trustee Mead. Voting yes: Trustees Wright, Butz, Sima, Mead, Babcock 5-0-0.

- 6. Year to Date, Revenues and Expenditures

CONSENT AGENDA

All items on 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 Board member so requests, in which event, the item will be removed from the Consent Agenda, and will be discussed and approved separately.

MOTIONS AND RESOLUTIONS (Final action)

- 7. **Approval of Resolution 2026-R06**, accepting the public improvements within the **Hawks Pointe Plat 5** subdivision.

Brandon Bogg Village Engineer explains that the subdivision's public improvements are not yet ready for acceptance because one final requirement is still missing: the developer has not signed and returned the Stormwater Maintenance Agreement. This agreement covers long-term maintenance responsibilities for the detention ponds and private drainage easements within the subdivision. Bogg notes the developer intended to submit the signed agreement before the meeting but did not. Without this document, the Village cannot formally accept the roads or other improvements. Until acceptance occurs, the developer remains responsible for maintaining the roads and drainage features. He states that staff recommends laying the item over for two weeks to allow time for the developer to finalize the agreement.

President Gustafson asked for a motion to layover to the next Village Board Meeting.

Motion was made by Trustee Sima, second by Trustee Wright. Voting yes: Trustees Sima, Mead, Babcock, Butz, Wright 5-0-0.

NEW BUSINESS (First reading or suspend rules)

8. Approval of a **Special Event Permit** for the **VFW Post 2955 Memorial Day Parade**. Event to be held: May 25, 2026 beginning at 10:00 am.

President Gustafson asked a motion to suspend the rules and make this a final vote.

Motion was made by Trustee Wright, second by Trustee Sima. Voting yes: Trustees Butz, Mead, Babcock, Wright, Sima 5-0-0.

President Gustafson asked for a motion for the approval of a special event permit for the VFW Post 2955 Memorial Day Parade.

Motion was made by Trustee Wright, second by Trustee Babcock. Voting yes: Trustees Babcock, Wright, Butz, Mead, Sima 5-0-0.

9. Approval of **Resolution 2026-R08** approving and authorizing the execution of a Settlement Agreement and Release (Bridge Street Parking Lot)

President Gustafson asked for an approval of R2026-R08.

Trustee Sima would like this to go back to the Committee of the Whole to discuss the redesign of the parking lot. second by Trustee Wright. Voting yes: Trustees Wright, Mead, Butz, Sima, Babcock 5-0-0.

10. Approval of **Resolution 2026-09**, approving an invoice from Norwest Construction related to the **2024 Residential Streets Program** in the amount of **\$24,975.00**.

President Gustafson asked for a motion to approve R2026-09.

Motion was made by Trustee Sima, second by Trustee Wright. Voting yes: Trustees Sima, Butz, Mead, Babcock, Wright 5-0-0.

QUESTIONS AND REPORTS

President Gustafson gave us an update regarding Stateline Fast Pitch. The board had previously requested additional financial information from the program that Denny McKinnie represents. She states that Village Attorney Green received a response indicating Financial Statements will be available by March 15, 2026. Stateline Fast Pitch is requesting permission to pay the 7,500 rental fee in installments, similar to last year.

Gustafson noted that last year's installment plan was intended to be a one-time exception, and the organization has already been invoiced for the full amount this year. She stated that the board will need to decide how to handle the installment request at the next Committee of the Whole meeting.

Trustee Wright asked whether the Village could review 2025 financials in the meantime, Joe Kurlinkus clarified that the organization intends to provide the required financials as part of the agreement.

PUBLIC COMMENT (Limited to 3 minutes per speaker)

EXECUTIVE SESSION (IF NECESSARY)

ADJOURNMENT

President Gustafson asked for a motion to Adjourn the meeting.

Motion was made by Trustee Babcock, second by Trustee Sima. Voting yes: Trustees Butz, Mead, Sima, Babcock, Wright 5-0-0.

VILLAGE OF ROSCOE

AGENDA ITEM - STAFF REPORT



Item # 2.

Agenda Item:	Discussion of Bridge Street Parking Lot Sun Shade Design Modifications, Installation, and Anticipated Project Completion Timeline		
Date:	February 27, 2026	Meeting:	March 3, 2026
Prepared by:	Josef Kurlinkus	Department:	Administration

Overview/Background Information

The Bridge Street Parking Lot project was constructed to provide expanded public parking and support downtown activity along the Bridge Street corridor, including community events, market operations, and adjacent commercial uses. A key feature of the project includes installation of steel sun shade structures designed to enhance usability of the parking area while improving visitor comfort and long-term site functionality.

Following earlier construction activities, the project team—including the Village, contractor, design professionals, structural engineers, and the project designer’s insurance carrier—undertook a comprehensive engineering review of the shade support system. That collaborative process has now concluded, and a finalized path forward for fabrication, installation, testing, and project completion has been established.

The Village is now entering the final phase necessary to complete installation of the redesigned shade structures and fully close out the project.

Redesigned Structural System

The shade structures have been fully redesigned to improve overall performance and constructability while maintaining the original appearance and intended function of the facility.

Key improvements include:

- Reengineered structural supports designed to increase overall strength and load performance;
- Reduced structural weight of the shade components to lessen stresses transferred to the foundation system;
- Updated base plate and anchoring configuration providing improved connection performance;
- Structural drawings prepared and stamped by an independent structural engineer, Virgilio & Associates.

The redesign maintains the aesthetic intent of the original installation while incorporating enhanced connection detailing and installation tolerances recommended through independent engineering review.

Anchor Installation Methodology

Installation of the revised structures will utilize a post-installed anchoring system secured into the existing concrete piers. New anchor bolts will be installed using the DeWalt Pure220+ epoxy anchoring system, an ultra-high-strength structural adhesive designed for bonding threaded rods into hardened concrete and commonly used for structural remediation and retrofit applications .

Prior to installation Ground Penetrating Radar (GPR) scanning will be performed to confirm reinforcement locations within the concrete piers and verify safe drilling locations, and drilling templates will be used to ensure precise bolt alignment. Anchors will then be installed incrementally, allowing verification of performance before full deployment across all shade locations.

Independent Testing and Quality Assurance

Item # 2.

To ensure structural reliability throughout installation, third-party inspection and testing will occur at multiple stages of construction. Geocon Professional Services has been retained to provide construction materials testing and inspection services, including:

- Anchor bolt pull testing,
- Structural steel inspection,
- Visual inspection and testing of weld connections,
- Documentation confirming compliance with project specifications .

Testing will occur sequentially as each installation phase progresses rather than after full completion. This incremental approach allows confirmation of performance prior to advancing to subsequent installations and minimizes project risk. Structural review of testing results will be conducted in coordination with the project engineer before final acceptance.

Construction Sequence

Based on contractor coordination and engineering recommendations, the anticipated completion sequence is as follows:

1. GPR scanning and confirmation of reinforcement locations
2. Core drilling for new anchor installations
3. Installation and epoxy curing of anchor bolts
4. Third-party pull testing and verification
5. Grouting of revised base plates
6. Steel fabrication delivery and erection
7. Weld inspection and testing
8. Asphalt restoration and final site repairs
9. Final inspections and project closeout

Construction-related parking impacts are expected to be temporary and limited primarily to active installation periods.

Insurance Coverage and Project Costs

The remediation work associated with redesign, fabrication, testing, and installation has been reviewed and approved by the project designer's insurance carrier.

The total insurance claim associated with corrective work is approximately \$145,899.55, which includes:

- Structural redesign and engineering,
- Fabrication modifications,
- Anchor installation and material revisions,
- Independent testing and inspection,
- Related construction activities and equipment impacts.

These expenses are being covered through the applicable insurance coverage. Accordingly, the Village's financial responsibility remains limited to completion of the original construction contract and does not include additional costs associated with implementation of the redesigned structural system.

Remaining Village Contract Balance

Item # 2.

Separate from insurance-funded remediation work, the Village retains an outstanding balance associated with completion of the original construction contract. Per the most recent Application for Payment, the remaining balance to finish—including retainage—is approximately: \$103,000 (including approximately \$27,000 in retainage) .

These funds represent completion of remaining contractual work items and final project closeout once installation is complete.

Project Status and Expected Completion

With engineering redesign complete, insurance authorization secured in principle, and testing protocols established, the project is positioned to move into the final fabrication and installation phase.

Upon approval by the Village Board of the proposed settlement agreement with the project designer’s insurance carrier, fabrication of the revised structural components and initial anchor testing activities will commence. These early steps include procurement of materials, fabrication of modified steel components, and pilot installation and testing of the redesigned anchoring system.

At this time, the project team’s goal is to complete installation of the shade structures and restore full operation of the Bridge Street Parking Lot by Memorial Day. Achievement of this schedule is dependent upon timely approval of the settlement agreement, fabrication lead times, weather conditions, and successful completion of required third-party testing and inspections during installation.

Attachments

Change Order for Insurance Repairs with Revised Shade Detail & Cost Estimates

Stenstrom Construction - Pay Application #6

Testing Quote from Geocon Professional Services for Bridge Street Parking Lot - Roscoe, IL

Information Sheet - DeWalt Pure220+ epoxy anchoring system



December 19, 2025

Job # 30602

Place Foundry
 Attn: Joseph Anderson
 728 North Prospect St
 Rockford, IL 61107

RE: **REVISED Shade Detail (PCO #9)**

Initial Collapse and Removal of Materials from Site

1. Hoss Steel making site safe after steel collapse(5/27/25) - \$3,887.00
2. Hoss deconstructing and setting steel back on Custom Iron trucks (6/11/25) - \$8,658
3. Custom Ironworks hauling of steel back to their office (6/11/25) - \$2,875

Shade Design Changes

1. Custom Ironworks material revisions and Steel fabrication \$81,960
 - a. Includes recycling original steel, new base plates, stiffener plates, plate washers, anchor bolts, & Dewalt kit
 - b. Includes new hauling to site
2. GPRS to scan existing rebar in piers - \$2,530
3. Rock Valley Cutting to core 84 each, 30"x7/8" holes for new anchor bolts - \$9,660
4. Hoss to set new anchor bolts and weld plate washers after base plate grouting - \$10,867.50
 - a. Hoss to use bolts and dewalt kit supplied by Custom Ironworks
5. Stenstrom - \$ 13,900.00
 - a. Grout new base plate
 - b. Asphalt Repairs
 - c. Supervision

Total Cost: \$ 134,337.50

Construction Notes

- *All permits and fees not included
- *Based on attached drawings
- *Pull test on Anchor Bolts by others
- *Material/ Compaction testing not included
- *Work to be complete in one mobilization
- *Utility locating not covered by JULIE, by others
- *Premium time not included.

Stenstrom Excavation & Blacktop:

Douglas B. Curry, P.E.
 President
 Stenstrom Excavation & Blacktop Group

2422 Center St., Rockford, IL 61108
 Office: 815-398-3478 | Fax: 815-229-0978
Doug@rstenstrom.com
<http://www.rstenstrom.com>

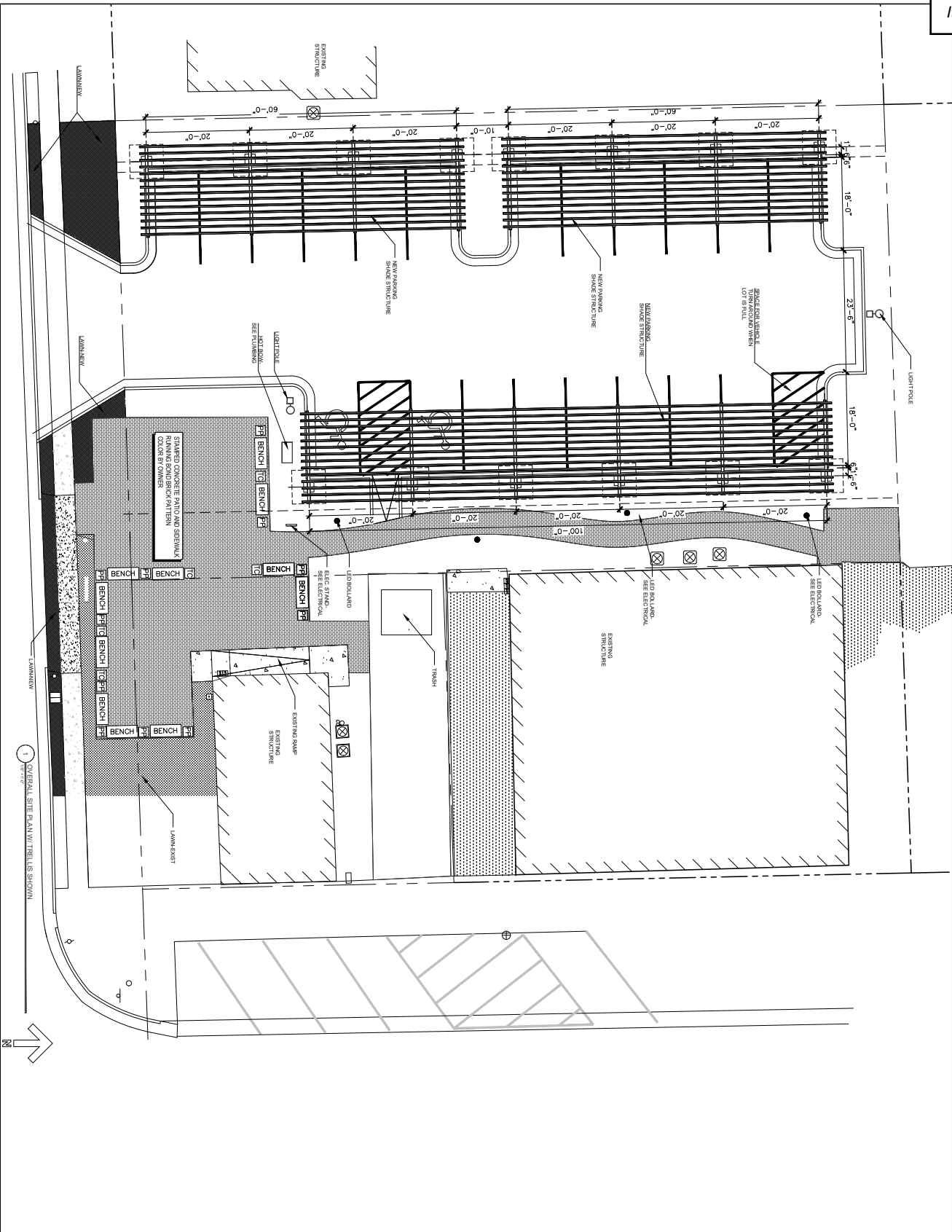
Accepted By:

 Date:



TERMS AND CONDITIONS

- 1.) Stenstrom Excavation and Blacktop Group will not be responsible for drainage of asphalt pavement placed with less than a 1% slope in any direction or for pavement failure resulting from insufficient or improperly installed stone base placed by others, or for damage to existing concrete sidewalks, aprons, approaches, garage floors and curb/gutter located in or adjacent to the construction area.
- 2.) All amounts not paid when due will bear interest at the rate of 2% per month on the unpaid balance on the first day of the month commencing on the date the payment was due.
- 3.) The party accepting this proposal shall indemnify Stenstrom Excavation and Blacktop Group and its agents and employees and shall hold them harmless from any and all actual or alleged claims, damages, losses, penalties (governmental or private), and expenses, including attorney's fees, arising out of or resulting from the performance of the work described in this proposal excluding, however, claims, damages, losses, penalties and expenses which are caused by the negligence of Stenstrom Excavation and Blacktop Group or its agents or employees.
- 4.) Stenstrom Excavation and Blacktop Group does not include permits, testing, fees, bonds, seeding, landscaping, weed control, utility relocation or irrigation relocation unless specifically noted.
- 5.) Stenstrom Excavation and Blacktop Group reserves all lien rights permitted by law and this proposal gives notice that Stenstrom Excavation and Blacktop Group may record a lien against the property where the work is performed and not paid promptly. Owner agrees to pay all reasonable costs associated with collection including attorney fees.
- 6.) Stenstrom Excavation and Blacktop Group warrants its work (labor and construction methods) for one (1) year. Purchased materials including asphalt are not included.



PLACE
foundry
DESIGN

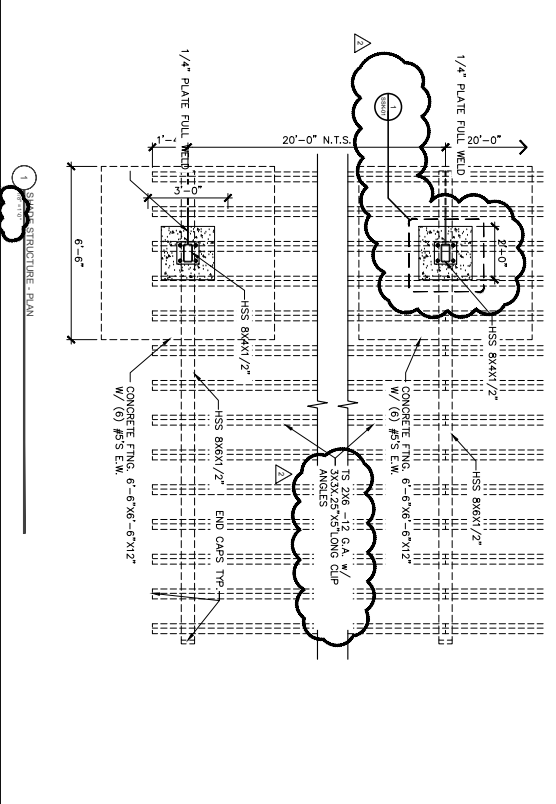
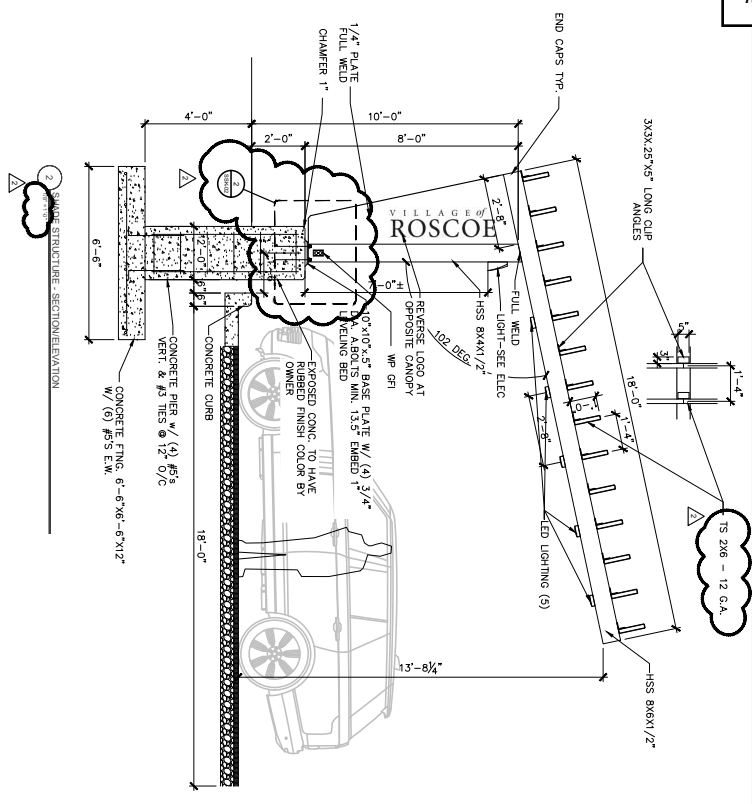
PLACE FOUNDRY DESIGN, PLLC
ARCHITECTURE & ENGINEERING
128 N PROSPECT ST., STE 101
ROSCOE, IL 60180
TEL: 815-571-9612
WWW.THEPLACEFOUNDRY.COM
ILLINOIS DESIGN FIRM REGISTRATION # 144259942

OWNER: VILLAGE OF ROSCOE, IL
PROJECT: BRIDGE STREET PARKING/MARKET PLAN

NO.	DATE	DESCRIPTION
1	08/20/2018	ISSUED FOR PERMIT
2	08/20/2018	ISSUED FOR PERMIT
3	08/20/2018	ISSUED FOR PERMIT

ADDRESS: 740 PROSPECT ST. ROSCOE, IL 60180
 DESIGNER: PLACE FOUNDRY DESIGN, PLLC
 DATE: 08/20/2018
 DRAWN BY: BA
 CHECKED BY: JA
 COPYRIGHT © 2018
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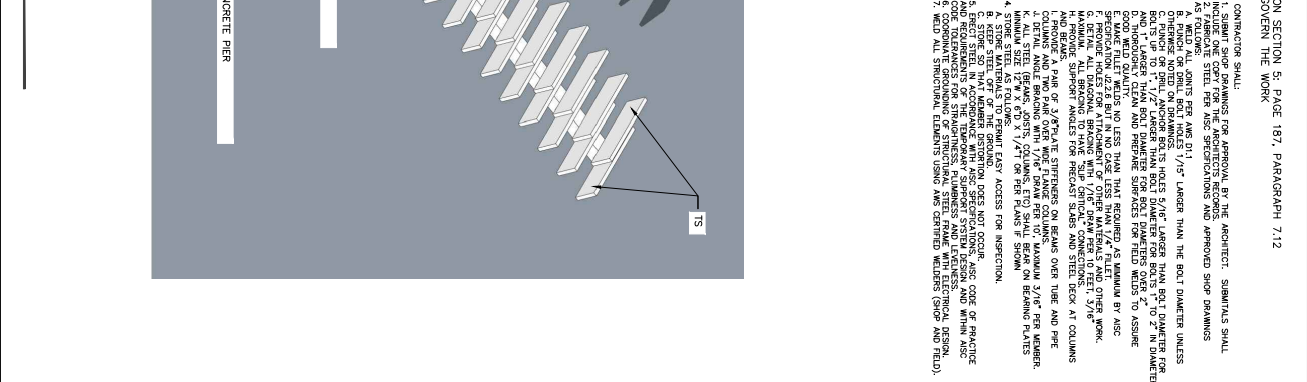
SHEET NUMBER: AS100
 SHEET TITLE: SITE PLAN
 PROJECT NUMBER: 24-0223



ANSI CODE OF STANDARD PRACTICE AMERICAN INSTITUTE OF STEEL CONSTRUCTION SECTION 5, PAGE 187, PARAGRAPH 7.12
 7.12 CORRECTION OF ERRORS SHALL BE A PART OF THESE DOCUMENTS AND GOVERN THE WORK.

CONTRACTOR SHALL:
 1. SUBMIT SHOP DRAWINGS FOR APPROVAL BY THE ARCHITECT. SUBMITTALS SHALL:
 2. FABRICATE STEEL PER AISC SPECIFICATIONS AND APPROVED SHOP DRAWINGS
 3. WELD ALL JOINTS PER AISC 313
 4. WELD ALL JOINTS PER AISC 313
 5. WELD ALL JOINTS PER AISC 313
 6. WELD ALL JOINTS PER AISC 313
 7. WELD ALL JOINTS PER AISC 313

FINISH NOTE:
 ALL EXPOSED STEEL TO BE
 PAINTED VERIFY COLOR W/
 OWNER



PLACE
foundry
DESIGN

ARCHITECTURE & ENGINEERING

128 N PROSPECT ST. STE 101
 KODAK, IA 50155
 815-571-9612
 WWW.THEPLACEFOUNDRY.COM

ILLINOIS DESIGN FIRM REGISTRATION: 14-039846

OWNER:
VILLAGE OF ROSCOE, IL

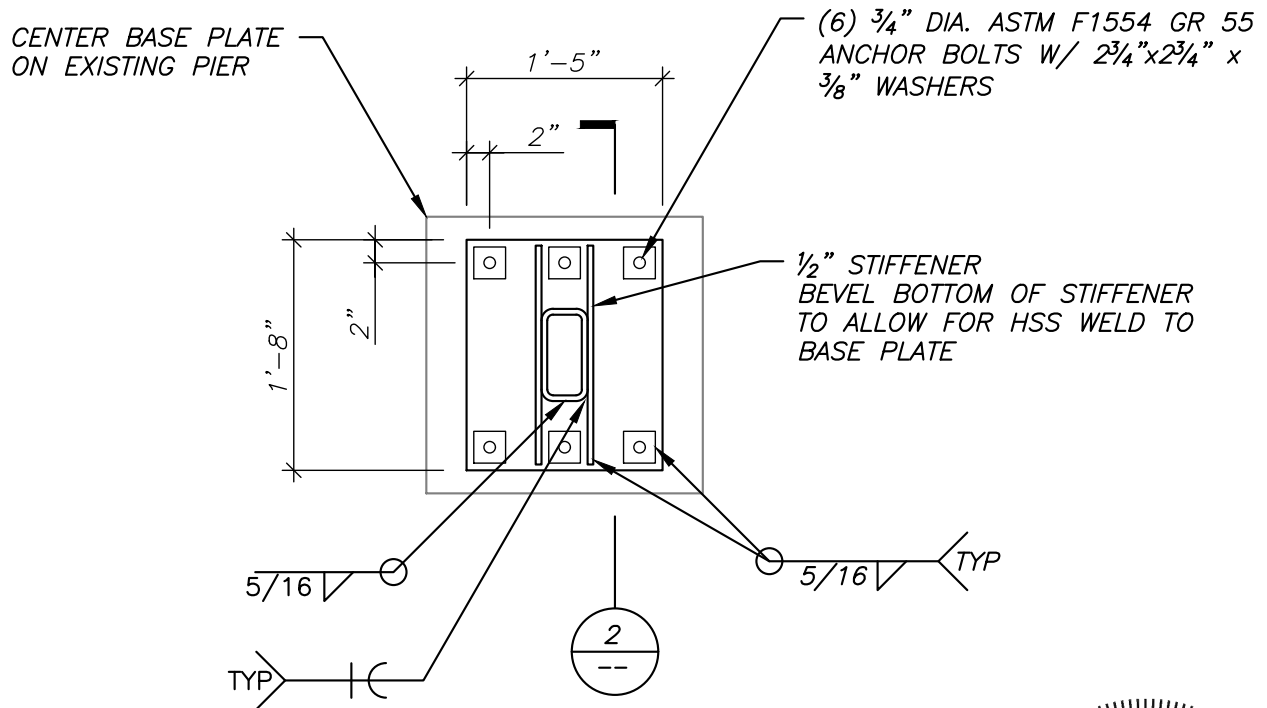
PROJECT:
BRIDGE STREET
PARKING/MARKET
PLAN

DATE:
NOVEMBER 11, 2024

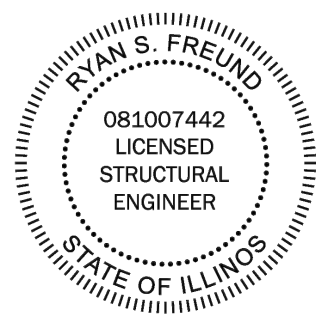
PROJECT NUMBER:
24-0223

SHEET TITLE:
SHADE DETAILS


SHEET NUMBER:
AS103

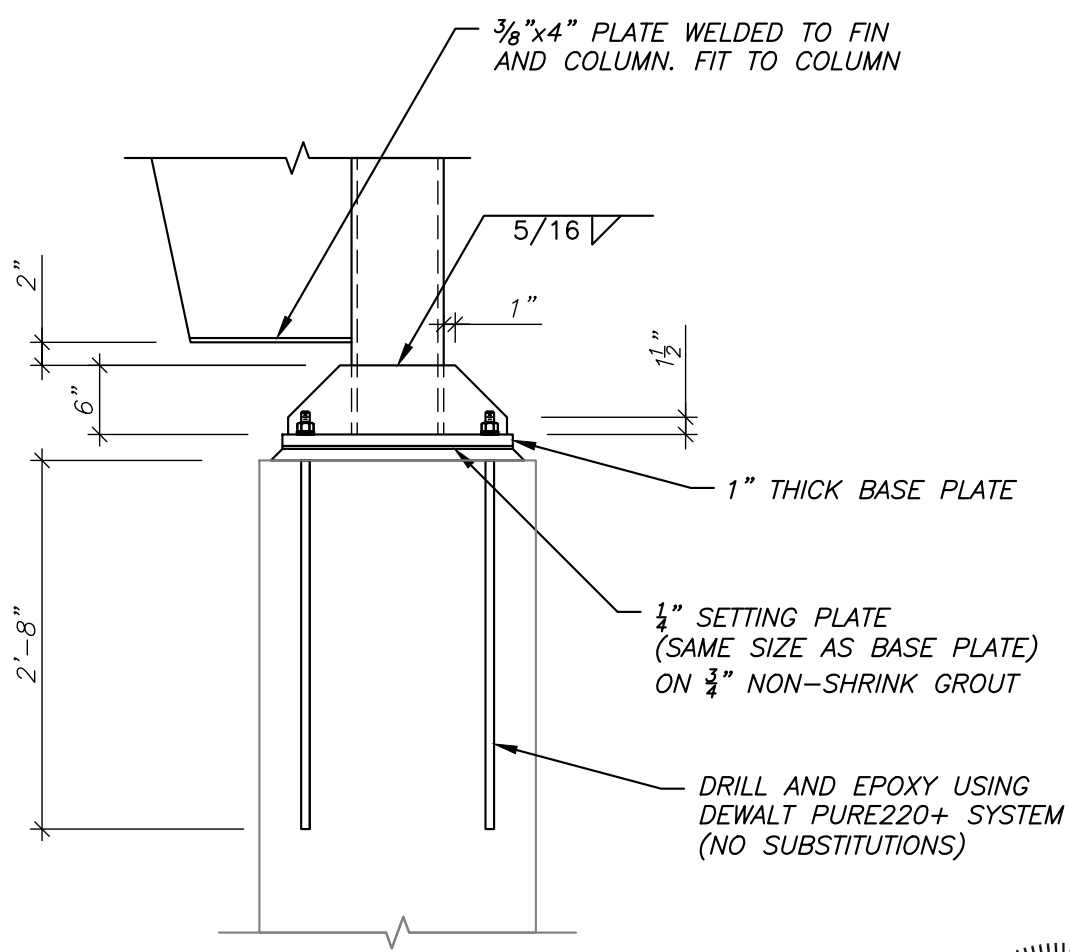


1 PLAN VIEW
 --- 3/4" = 1'-0"

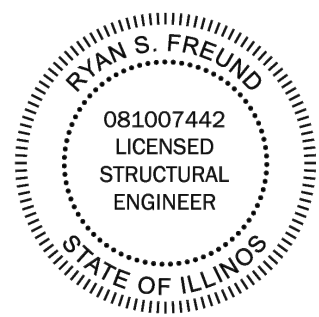


[Signature] 07/02/2025
 Signature Date
 Expires 11/30/2026


 VIRGILIO & ASSOCIATES, LTD. STRUCTURAL ENGINEERS 24069 North Echo Lake Road Lake Zurich, IL 60047 847-550-8411 Telephone	BRIDGE STREET CANOPY ROSCOE, ILLINOIS 61073		
	Project No. 2025.097	Date: 07/02/2025	By:



2 SECTION
 --- $\frac{3}{4}$ " = 1'-0"



[Signature] 07/02/2025
 Signature Date
 Expires 11/30/2026

 <p>VIRGILIO & ASSOCIATES, LTD. STRUCTURAL ENGINEERS</p> <p>24069 North Echo Lake Road Lake Zurich, IL 60047 847-550-8411 Telephone</p>	<p>BRIDGE STREET CANOPY</p> <p>ROSCOE, ILLINOIS 61073</p>		
	<p>Project No. 2025.097</p>	<p>Date: 07/02/2025</p>	<p>By:</p>

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO OWNER:
Village of Roscoe
10631 Main Street, Roscoe, IL 61073

PROJECT:
Bridge Street Parking/Market

APPLICATION NO.: 6
PERIOD TO: 10/20/25
PROJECT NO.S: 30602
CONTRACT DATE: 10/25/2024

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
Stenstrom Excavation & Blacktop Group
2422 Center Street, Rockford, IL 61108
CONTRACT FOR: Site Work

VIA ARCHITECT:
Place Foundry Design, PLLC.
728 North Prospect Street Suite 101
Rockford, IL 61107

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	<u>\$594,804.00</u>
2. Net change by Change Orders	<u>\$29,487.12</u>
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	<u>\$624,291.12</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	<u>\$547,968.92</u>
5. RETAINAGE:	
a. 5 % (Column of Completed Work)	<u>\$27,398.45</u>
b. 5 % of Stored Material (Column F on G703)	<u>\$0.00</u>
Total Retainage (Line 5a + 5b or Total in Column I of G703)	<u>\$27,398.45</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	<u>\$520,570.47</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>\$484,727.35</u>
8. CURRENT PAYMENT DUE	<u>\$35,843.12</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	<u>\$103,720.65</u>

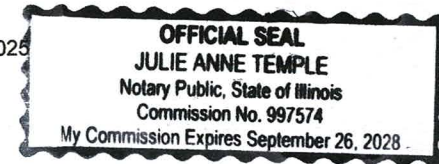
The undersigned Contractor certifies that to the best of the Contractor's with the Contract Documents, knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificate for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: ~~Stenstrom~~ Excavation & Blacktop Group
By: *[Signature]*

State of Illinois
County Winnebago

Subscribed and sworn to before
me this 12th day of November, 2025

Notary Public: *Julie Anne Temple*
My Commission Expires: 26-Sep-28



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 35,843.12

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount Certified.)

ARCHITECT:
By: *Joseph Anderson* Date: 11-12-25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in	\$0.00	
previous months by Owner	\$11,547.12	
Total approved this Month	\$17,940.00	
TOTALS		
NET CHANGES by Change Order	\$29,487.12	

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6

APPLICATION DATE: 11/12/2025

PERIOD TO: 10/20/2025

ARCHITECT'S PROJECT NO.:

A	B	C	C.1	C.2	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED CHANGES TO DATE	REVISED SCHEDULE OF VALUES	Work Completed FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINATE (IF VARIABLE RATE)
1	Mobilization	\$21,536.00			\$19,381.60	\$1,078.00		\$20,459.60	95.00%	\$1,076.40	1,022.98
2	Excavation	\$38,063.00			\$38,063.00	\$0.00		\$38,063.00	100.00%	\$0.00	1,903.15
3	Concrete Removal	\$7,991.00			\$7,991.00	\$0.00		\$7,991.00	100.00%	\$0.00	399.55
4	Stone Base	\$34,098.00			\$34,098.00	\$0.00		\$34,098.00	100.00%	\$0.00	1,704.90
5	Shade Footings & Foundations	\$53,195.00			\$53,195.00	\$0.00		\$53,195.00	100.00%	\$0.00	2,659.75
6	Curb	\$25,792.00			\$25,792.00	\$0.00		\$25,792.00	100.00%	\$0.00	1,289.60
7	4" Pavment	\$28,454.00			\$28,454.00	\$0.00		\$28,454.00	100.00%	\$0.00	1,422.70
8	City Walk	\$3,212.00			\$3,212.00	\$0.00		\$3,212.00	100.00%	\$0.00	160.60
9	Stamped Concrete	\$34,253.00			\$34,253.00	\$0.00		\$34,253.00	100.00%	\$0.00	1,712.65
10	Shade Structures	\$139,383.00			\$111,506.40	\$27,876.60		\$139,383.00	100.00%	\$0.00	6,969.15
11	Hotbox Installation	\$6,382.00			\$6,382.00	\$0.00		\$6,382.00	100.00%	\$0.00	319.10
12	1" Water Service & Curb Stop	\$10,484.00			\$10,484.00	\$0.00		\$10,484.00	100.00%	\$0.00	524.20
13	Yard Hydrant	\$6,377.00			\$6,377.00	\$0.00		\$6,377.00	100.00%	\$0.00	318.85
14	Painting	\$66,475.00			\$0.00	\$0.00		\$0.00	0.00%	\$66,475.00	0.00
15	Electrical	\$87,729.00			\$70,183.20	\$8,775.00		\$78,958.20	90.00%	\$8,770.80	3,947.91
16	Striping	\$3,735.00			\$3,735.00	\$0.00		\$3,735.00	100.00%	\$0.00	186.75
17	Landscaping	\$27,645.00			\$27,645.00	\$0.00		\$27,645.00	100.00%	\$0.00	1,382.25
18											
19	CO#1 Undercut/ Stump Removal	\$2,428.92			\$2,428.92	\$0.00		\$2,428.92	100.00%	\$0.00	121.45
20	CO#2 Misc. Structure Removal & Backfill	\$4,452.00			\$4,452.00	\$0.00		\$4,452.00	100.00%	\$0.00	222.60
21	CO#3 Geocon Testing	\$4,666.20			\$4,666.20	\$0.00		\$4,666.20	100.00%	\$0.00	233.31
	CO#4 Patio Work	\$3,995.00			\$3,995.00	\$0.00		\$3,995.00	100.00%	\$0.00	199.75
18	CO#5 NE Sidewalk Connection	\$2,466.00			\$2,466.00	\$0.00		\$2,466.00	100.00%	\$0.00	123.30
	CO#6 Concrete Apron	\$4,060.00			\$4,060.00	\$0.00		\$4,060.00	100.00%	\$0.00	203.00
	CO#7 ROW, Plantings, & Logo	\$4,246.00			\$4,246.00	\$0.00		\$4,246.00	100.00%	\$0.00	212.30
18	CO#8 Bridge St Concrete Curb	\$3,173.00			\$3,173.00	\$0.00		\$3,173.00	100.00%	\$0.00	158.65
	TOTALS	\$624,291.12	\$0.00	\$0.00	\$510,239.32	\$37,729.60	\$0.00	\$547,968.92	87.77%	\$76,322.20	\$27,398.45



August 20, 2025

Mr. Josef R. Kurlinkus
Village Administrator
Village of Roscoe
10631 Main Street, P.O. Box 283
Roscoe, IL 61073

Subject: Construction Testing and Inspection Services
Bridge Street Parking Lot Steel Inspection
3600 River Road
Roscoe, IL 61073
Proposal No. 25-P907

Dear Mr. Kurlinkus:

Geocon Professional Services is pleased to submit this proposal for providing construction materials testing services on the above referenced project. A brief description of our understanding of the project and a discussion of the scope of services to be provided are included in the following paragraphs.

Project Understanding

The project is located at the above address and will consist of steel inspection for bolt anchors and welds for remediation purposes.

Scope of Work

GEOCON proposes to provide technical personnel to perform the necessary testing and monitoring services in accordance with the project specifications or other applicable guidelines. It is understood that the testing services required for this project may include the following:

- *Structural steel testing and inspection*

Fee Proposal

It is proposed to perform the services on a unit charge basis in accordance with the Proposed Fee Schedule and pursuant to the General Conditions, both of which are enclosed herein and considered part of this proposal. Based on Geocon's previous experience on similar sized projects, it is estimated that the total fee for testing services on this project may be on the order of **\$1,325.00**. A more accurate budget can be provided once a construction schedule becomes available. The final compensation will depend upon the actual number of laboratory tests performed and technical time expended for this project. Any special equipment or test procedures not included on the fee schedule can be quoted upon request.

Construction Testing and Inspection Services
Bridge Street Parking Lot Steel Inspection
3600 River Road
Roscoe, IL 61073
Proposal No. 25-P907

Authorization

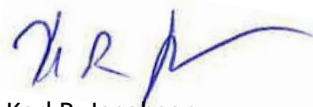
GEOCON will proceed with the work on the basis of written authorization. Please sign in the acceptance block below and return one copy of this proposal for our files.

Should you have any questions regarding this proposal, or if we could be of any other assistance, please feel free to call us at our office. We are looking forward to working with you on this project.

GEOCON PROFESSIONAL SERVICES, LLC



Nelson Hatheway
Project Engineer
Ph: 779-368-4322
Email: nelson.hatheway@geoconcompanies.com



Karl R. Jacobson
Rockford Operations Manager
Ph: 815-988-5597
Email: karl.jacobson@geoconcompanies.com

Attachments: Proposed Fee Schedule
General Conditions

ACCEPTANCE OF PROPOSAL AND ENCLOSURES

FIRM: _____

SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____

Construction Testing Cost Estimate - Proposal No. 25-P907
 Bridge Street Parking Lot - Roscoe, IL- August 20, 2025

ITEM 1: Structural Steel Inspection and Testing
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Senior Steel Technician: Perform structural steel, bolted connections and visual welds testing and inspection

Estimated Total Hours:	0 days @	8 hrs./day	0.0 Hours	Structural Steel - Shop
	1 days @	8 hrs./day	8.0 Hours	Structural Steel/Metal Decking - Field
	1 days		8.0 Hours	

<u>Item</u>	<u>Quantity</u>	<u>Unit Fee</u>	<u>Total</u>
Senior Steel Technician (Shop Fabrication Testing)	0.0 Hours	\$ 135.00	\$ -
Senior Steel Technician (Field Testing)	8.0 Hours	\$ 135.00	\$ 1,080.00
UT/MT Technician	0.0 Hours	\$ 135.00	\$ -
UT Machine, Consumables/day	0.0 Days	\$ 140.00	\$ -
Trip Charge (incl. mileage, truck charges)	1.0 Trips	\$ 95.00	\$ 95.00
Project Engineer	1.0 Hours	\$ 150.00	\$ 150.00
Principal Engineer	0.0 Hours	\$ 190.00	\$ -

Structural Steel Inspection & Testing Estimated Total:	\$ 1,325.00
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Total Estimated Cost:	\$ 1,325.00
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- All field testing will be billed portal to portal to and from our office with a minimum charge of 4 hrs, including same day cancellations. If total time exceeds 6 hours, it will be billed for a minimum 8 hour day. Full time testing, starting on the sixth consecutive 8 hour day will be billed for onsite time only.
- Client and or contractor is responsible for providing safe access to all areas needing to be tested and or inspected including manlifts, scaffolds etc.
- Overtime approved by the Client will be invoiced at 1.5x standard rate for work beyond eight (8) hours/day, work outside the standard 7:00-3:00 shift, and Saturdays. Sundays and Holidays will be 2.0 x standard rates. Sundays and Holidays will be 2.0 x standard rates.
- Night shift work will be invoiced at 1.25 x standard rate.
- All fixed hourly labor rates included in GEOCON's proposal that are governed by the Collective Bargaining Agreement (CBA) with Local 150 are subject to automatically increase March 1st of every year based on the % increase included in the governing CBA.
- Lab testing performed on Saturdays at the request of the client will include an additional lab fee of \$200 per day.
- Services and fees not listed will be quoted upon request. The above prices include one hard copy of reports distributed as requested and electronic distribution as needed to applicable parties.
- Invoices will be due within 30 days from the date of issue.

2025 Unit Rate Sheet

ENGINEERING SERVICES

Engineering services for on-site monitoring and evaluation, construction materials testing, job site meetings, report preparation and review, and consultation field and laboratory. Field and Laboratory testing reports will be subject to engineering review, charged at the applicable rate.

Project Manager	\$150.00 Per Hr.	Principal Engineer	\$ 190.00 Per Hr.
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FIELD TESTING SERVICES

Technical services for on-site monitoring and testing of construction materials including earthwork, foundation, slab-on-grade, concrete, masonry, structural steel, fireproofing roofing and pavement construction.

Senior Engineering Technician	\$135.00 Per Hour	Nuclear Density Gauge	\$ 50.00 Per Day
Structural Steel Inspector	\$135.00 Per Hour	Trip Charge	\$ 95.00 Per Trip

LABORATORY AND MISCELLANEOUS TESTING SERVICES

Concrete Cyl Compression Test	\$ 27.00 Each	Floor Flatness Machine	\$130/ Per Day
Mortar Cube Compression Test	\$ 35.00 Each	UT Machine	\$175/ Per Day
Standard Proctor	\$ 280.00 Each	Modified Proctor	\$ 280.00 Each

REMARKS

1. All field testing will be billed portal to portal to and from our office with a minimum charge of 4 hours, including same day cancellations. If total time exceeds 6 hours, it will be billed for a minimum 8 hour day. Full time testing, starting on the sixth consecutive 8 hour day will be billed for onsite time only.
2. Client and or contractor is responsible for providing safe access to all areas needing to be tested and or inspected including manlifts, scaffolds etc.
3. Overtime approved by the Client will be invoiced at 1.5x standard rate for work beyond eight (8) hours/day, work outside the standard 7:00-3:00 shift, and Saturdays. Sundays Holidays will be 2.0x standard rates.
4. Night shift work will be invoiced at 1.25 x standard rate.
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6. Lab testing performed on Saturdays at the request of the client will include an additional lab fee of \$200 per day.
7. Services and fees not listed will be quoted upon request. The above prices include one hard copy of reports distributed as requested and electronic distribution as needed to applicable parties.
8. Invoices will be due within 30 days from the date of issue.

Item 1. Scope of Work. GEOCON Professional Services, LLC (GEOCON) shall perform services in accordance with an "agreement" made with the "client". The agreement consists of GEOCON's proposal, Standard Fee Schedule, and these General Conditions. The "client" is defined as the person or entity requesting and/or authorizing the work, and in doing so, client represents and warrants that he is duly authorized in this role, even if performed on behalf of another party or entity, in which case the other party or entity is also considered as the client. The hiring of GEOCON signifies the acceptance of this proposal and the terms of this agreement.

The fees for services rendered will be billed in accordance with the Standard Fee Schedule; unit rates for services not covered in the Fee Schedule or elsewhere in the agreement can be provided. Any cost estimates stated in this contract shall not be considered as a firm figure unless otherwise specifically stated in this contract. The standard prices proposed for the work are predicated upon the client's acceptance of the conditions and allocations of risks and obligations described in the agreement. The client agrees to impart the terms of this agreement to any third party to whom client releases any part of GEOCON's work. GEOCON shall have no obligations to any party other than those expressed in this agreement. All fixed hourly labor rates included in GEOCON's proposal that are governed by the Collective Bargaining Agreement (CBA) with Local 150 are subject to automatically increase March 1st of every year based on the % increase included in the governing CBA.

Item 2. Site Access. The client will provide for the right-of-access to the work site. In the event the work site is not owned by the client, client represents to GEOCON that all necessary permissions for GEOCON to enter the site and conduct the work have been obtained. While GEOCON shall exercise reasonable care to minimize damage to the property, the client understands that some damage may occur during the normal course of work, that GEOCON has not included in its fee the cost of restoration of damage, and that client will pay for such restoration costs.

Item 3. Personnel Responsibility. The presence of GEOCON field representatives will be for the purpose of providing observation and field testing and does not include supervision or direction of the actual work of the contractor, his employees or agents. The contractor (s) for this project should be so advised. The contractor should also be informed that neither the presence of, nor the observation and testing by GEOCON personnel shall excuse the contractor in any way for defects discovered in his work. It is understood that GEOCON will not be responsible for job or site safety of the project. Job and site safety will be the sole responsibility of the contractor unless contracted to others.

Item 4. Observations and Tests. The term "observation" implies only that GEOCON should observe the applicable portions of the work we have agreed to be involved with and perform tests, from which to develop an opinion as to whether the work essentially complies with the job requirements. Client shall cause all tests and observation of the site, materials and work performed by GEOCON or others to be timely and properly performed in accordance with the plans, specifications and contract documents, and GEOCON's recommendations. No claims for loss, damage or injury shall be brought against GEOCON by client or any third party unless all tests and observations have been so performed and unless GEOCON's recommendations have been followed.

Item 5. Accuracy of Test Locations and Elevations. The accuracy and proximity of provided survey control will affect the accuracy of in-situ test location and elevation determinations. Unless otherwise noted, the accuracy of test locations and elevations will be commensurate only with pacing and approximate measurements or estimates.

Item 6. Degree of Certainty of Compliance. With any manufactured product, there are statistical variations in its uniformity, and in the accuracy of tests used to measure its qualities. As compared with other manufactured products, field construction usually has wider fluctuations in both product and test results. Thus, even with very careful observations and testing, it cannot be said that all parts of the product comply with the job requirements. Our proposal is for the Scope of Services requested by our client and as scheduled by the client or client's representative. The degree of certainty for compliance with project specifications is much greater with full-time observation and testing than it is with intermittent observation and testing.

Item 7. Hazardous Materials and Conditions. Prior to the start of services, or at the earliest time such information is learned, it shall be the duty of the client, or other involved or contacted parties, to advise GEOCON of any known or suspected undocumented fills, hazardous materials, by-products, or constituents, and any known environmental, geologic, and geotechnical conditions, which exist on or near any premises upon which work is to be performed by GEOCON employees or subcontractors or which in any other way may be pertinent to GEOCON's proposed services,

The discovery of unanticipated hazardous materials, or suspected hazardous materials, may require that special and immediate measures be exercised to protect the health and safety of GEOCON site personnel and/or the public. GEOCON may at its option and on the basis of its judgment and opinion, exercise such precautions to complete the project, or terminate further work on the project. In either case, the client will be notified as soon as practically possible, and the client agrees to bear all reasonable and equitable cost adjustments, if any, associated with such measures taken,

Item 8. Reports and Ownership of Documents. GEOCON will furnish three copies of the report to the client. Additional copies will be furnished to the owner or others at the rate specified in the fee schedule. All reports, boring logs, field data, field notes, laboratory test data, calculations, estimates, and other documents prepared by GEOCON as instruments of service, shall remain the property of GEOCON, unless there are other contractual agreements. GEOCON will retain final reports relating to the services performed for a period of 5 years following submission of the report. Client agrees to return upon demand and will not use for any purpose whatsoever all reports and other work furnished to client or his agent which are not paid for.

Item 9. Confidentiality. GEOCON shall hold confidential the business and technical information

obtained or generated in performance of services under this agreement and identified in writing by the client as "confidential". GEOCON shall not disclose such information except if such disclosure is required by governmental statute, ordinance, or regulation; for compliance with professional standards of conduct for public safety, health, and welfare concerns; or for protection of GEOCON against claims or liabilities arising from performance of its services.

The technical and pricing information contained in any report or proposal submitted by GEOCON is to be considered confidential and proprietary and shall not be released or otherwise made available to any third party without the express written consent of GEOCON.

Item 10. Standard of Care. GEOCON will perform the services under this agreement in accordance with generally accepted practice, in a manner consistent with that level of care and skill ordinarily exercised by members of this profession under similar circumstances. No other warranties implied or expressed, in fact or by law, are made or intended in this agreement. The client recognizes that subsurface soil, groundwater and other materials can vary between sampling and testing points and with time, and that the Interpretation of data, and opinions and recommendations made by GEOCON are based solely on obtained data. Such limitations can result in a redirection of conclusions and Interpretations where new or changed information is obtained. GEOCON will not be responsible for the interpretation by others, of data obtained by GEOCON.

Item 11. Limitations of Liability. The client agrees to limit GEOCON's liability to the client and all parties claiming through the client or otherwise claiming reliance on GEOCON's services, allegedly arising from GEOCON's professional acts or errors and omissions, to a sum not to exceed the lesser of GEOCON's fees for the services performed on the project, or \$25,000.00, provided that such claims are not attributable to GEOCON's gross negligence or intentional misconduct. In this latter event, the limit of liability will be increased to \$25,000 less any applicable insurance amount covering alleged damages or claims. In no event shall GEOCON or any other party to this agreement, including parties which may have or claim to have a direct or indirect reliance on GEOCON's services, be liable to the other parties for incidental, indirect, or consequential damages arising from any cause.

Item 12. Insurance and Indemnity. GEOCON represents that they now carry, and will continue to carry: (i) workers' compensation insurance in accordance with the laws of the states having jurisdiction over their employees who are engaged in the Services, and employer's liability insurance (\$1,000,000); (ii) commercial general liability insurance (\$1,000,000 occ / \$2,000,000 agg); (iii) automobile liability insurance (\$1,000,000 B.I. and P.D. combined single limit); and (iv) professional liability insurance (\$1,000,000 claim / agg). Certificates of insurance will be provided upon request. Additionally, insured on a primary and non-contributory basis with respect to the general liability and auto liability coverage only. Waivers of subrogation applies to the general liability, auto liability, and workers compensation in favor of the stated additional insureds. Certificates of insurance can be provided to the client upon written request. GEOCON shall not be responsible for any loss, damage, or liability beyond the insurance limits and conditions. GEOCON agrees to indemnify the client from and save client harmless against any loss, damage, or liability stemming from acts of gross negligence by GEOCON. Except as expressly set forth in Item Nos. 11 and 12, the client agrees to hold GEOCON, its officers, directors, agents, and employees, harmless from any claims, suits or liability including but not limited to attorney fees, costs of settlement and other incidental costs, for personal injury, death, illness, property damage or any other loss, allegedly arising from or related to GEOCON's performance of work.

Item 13. Modification. This agreement and all attachments pursuant to this agreement represent the entire understanding between the parties, and neither the client nor GEOCON may amend or modify any aspect of this contract unless such alterations are reduced to writing and properly executed by the parties hereto. These terms and conditions shall supersede all prior or contemporaneous communications, representations, or agreements, and any provisions expressed or implied in the request for proposal, purchase order, authorization to proceed, or other contradictory provisions, whether written or oral.

Item 14. Termination. This agreement may be terminated by either party upon seven day's prior written notice. In the event of termination, GEOCON shall be compensated by the client for all services performed up to and including the termination date, including reimbursable expenses, and for the completion of such services and records as are necessary to place GEOCON's files in order and/or protect its professional reputation.

Item 15. Payment. Invoices for performed work will be submitted monthly for services rendered the prior month and/or upon completion of said services, payable within 30 days of invoice date. The fees quoted are based upon an expected timely payment. An interest charge of 1.5% per month will be added to delinquent charges; however, GEOCON at its option may terminate its services due to client's failure to pay when due. In the event of termination of services prior to completion, client shall compensate GEOCON for all services performed prior to and for such termination,

Item 16. Sample Disposal. Unless otherwise agreed, test specimens or samples will be disposed immediately upon completion of the test. All drilling samples or specimens will be disposed of thirty (30) days after submission of GEOCON's report.

Item 17. Third Party Reliance. The Services provided are for GEOCON and Client's sole benefit and exclusive use with no third-party beneficiaries intended. Reliance upon the Services and any work product is limited to Client and is not intended for third parties. For a limited time period not to exceed three months from the date of the report, GEOCON will issue additional reports to agreed upon with Client, however Client understands that such reliance will not be granted until parties sign and return a reasonably acceptable reliance agreement and GEOCON receives agreed-upon reliance fee.



ANCHORS & FASTENERS



Pure220+™

Item # 2.

ULTRA HIGH STRENGTH EPOXY ANCHORING SYSTEM

Pure220+™ is a two-component adhesive anchor designed for bonding threaded rod and reinforcing bar hardware into drilled holes in concrete base materials and for post-installed reinforcing bar connections (rebar development). It can also be considered for other applications in concrete and masonry such as anchor bolt repairs, filling abandoned holes and large cracks.

OVER 20% STRONGER¹ BOND STRENGTH

EASIER TO DISPENSE²

- Formulation aids cold weather dispensing

50% CLOSER EDGE DISTANCE³

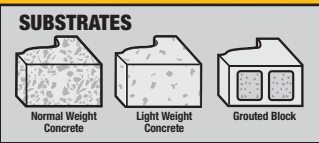
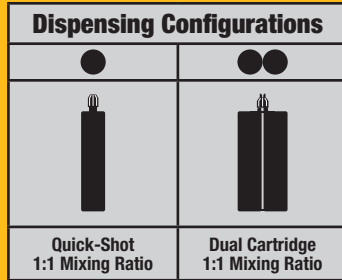
- Enables anchor placement closer to the end of the slab.

DUSTX+™ APPROVED⁴

- For OSHA Table 1 compliant dustless installation

MADE IN THE USA WITH GLOBAL MATERIALS

1. Bond strength compared to Pure110+® average load values with threaded rod in dry cracked concrete for size 3/8", 1/2", 3/4", 7/8" and 1".
2. vs. Pure110+®.
3. Based on average edge distance in inches, anchor sizes 5/8" - 1-1/4", compared to Pure110+®.
4. With the DW015 dust extractor.



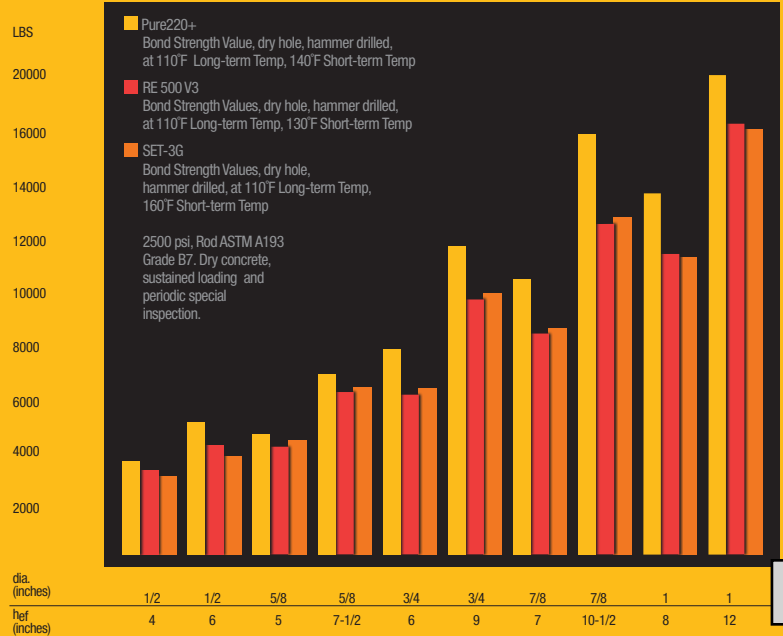
COMPETITIVE COMPARISON

	DeWALT Pure220+™	Hilti RE500-V3	Simpson SET-3G
Code Approval	ESR-3298 (December 2022)	ESR-3814 (March 2023)	ESR-4057 (April 2022)
Underwater (submerged)	Yes	Yes	Yes
Cracked Concrete + Seismic	Yes	Yes	Yes
Min. Cure Time at 68°F	8 hrs	7 hrs	24 hrs
Min. Cure Time at 50°F	24 hrs	16 hrs	72 hrs
Hollow Drill Bit Approval	Yes	Yes	Yes
Post-Installed Rebar Approval	Yes	Yes	Yes
Storage Temperature	41°F - 95°F	41°F - 77°F	45°F - 90°F
Fire Tested PIR	Yes	Yes	No

Hilti RE500-V3 is a trademark of Hilti Corporation
SET-XP is a registered trademark of Simpson Strong-Tie Company Inc.

BOND STRENGTH COMPETITIVE COMPARISON

Pure220+™ vs. Hilti RE 500 V3 vs. Simpson SET-3G





GEL (WORKING) TIME AND CURING TABLE

TEMPERATURE OF BASE MATERIAL	MAXIMUM WORKING TIME	INITIAL CURING TIME	FULL CURING TIME
41°F (5°C) to 49°F (9°C)	80 minutes	24 hours	48 hours
50°F (10°C) to 58°F (14°C)	60 minutes	15 hours	30 hours
59°F (15°C) to 67°F (19°C)	40 minutes	10 hours	20 hours
68°F (20°C) to 76°F (24°C)	30 minutes	5 hours	11 hours
77°F (25°C) to 85°F (29°C)	12 minutes	4 hours	9 hours
86°F (30°C) to 103°F (39°C)	8 minutes	3 hours	6 hours
104°F (40°C) to 109°F (42°C)	6 minutes	2 hours	4 hours
110°F (43°C)	5 minutes	2 hours	4 hours

Cartridge temperature must be between 41°F (5°C) and 104°F (40°C).

1. Initial cure times are for post-installed rebar applications only. After the initial curing time, the installation of connecting reinforcements and formwork attachments is permitted for post-installed rebar applications.

Pure220+™ CARTRIDGES (1:1 MIX RATIO)

CAT. NO.	DESCRIPTION	PACK QTY.	PALLET QTY.
DFC114110	Pure220+ 9.5 fl. oz. Quick-Shot cartridge	12	846
DFC114121	Pure220+ 20.5 fl. oz. dual cartridge	12	720

A mixing nozzle is packaged with each cartridge.

Pure220+ mixing nozzles must be used to ensure complete and proper mixing of the adhesive.

MIXING NOZZLES AND NOZZLE EXTENSIONS

CAT. NO.	DESCRIPTION	PACK QTY.	CARTON QTY.
PFC1641600	Mixing nozzle (with 8" extension)	2	24
08609-PWR	High flow mixing nozzle (with 8" extension)	2	24
08281-PWR	Mixing nozzle extension, 8" long (3/8" O.D.)	2	24
08297-PWR	Mixing nozzle extension, 20" long (3/8" O.D.)	1	12
PFC1640600	Flexible Extension Hose, 25 ft. (5/8" O.D.)	1	12

DISPENSING TOOLS FOR INJECTION ADHESIVE

CAT. NO.	DESCRIPTION	PACK QTY.	CARTON QTY.
08437-PWR	Manual caulking gun for Quick-Shot cartridge	1	12
DCE560B (DCE560D1)	Cordless 20v Battery powered dispensing tool for Quick-Shot (Kit)	1	-
08409-PWR	20.5 fl. oz. Standard metal manual tool	1	10
DCE591B (DCE591D1)	20.5 fl. oz. cordless 20v Battery powered dispensing tool (Kit)	1	-
08459-PWR	20.5 fl. oz. Pneumatic tool	1	-

HOLE CLEANING TOOLS AND ACCESSORIES

CAT. NO.	DESCRIPTION	PACK QTY.
PFC1671050	Premium Wire brush for 7/16" ANSI hole, 6" length	1
PFC1671100	Premium Wire brush for 1/2" ANSI hole, 6" length	1
PFC1671150	Premium Wire brush for 9/16" ANSI hole, 6" length	1
PFC1671200	Premium Wire brush for 5/8" ANSI hole, 6" length	1
PFC1671225	Premium Wire brush for 11/16" ANSI hole, 6" length	1
PFC1671250	Premium Wire brush for 3/4" ANSI hole, 6" length	1
PFC1671300	Premium Wire brush for 7/8" ANSI hole, 6" length	1
PFC1671350	Premium Wire brush for 1" ANSI hole, 6" length	1
PFC1671400	Premium Wire brush for 1-1/8" ANSI hole, 6" length	1
PFC1671450	Premium Wire brush for 1-1/4" and 1-3/8" ANSI hole, 6" length	1
PFC1671500	Premium Wire brush for 1-1/2" ANSI hole, 6" length	1
PFC1671830	SDS-plus adapter for premium steel brushes	1
PFC1671000	Premium manual brush wood handle	1
PFC1671820	Premium steel brush extension, 12" length	1
08292-PWR	Air compressor nozzle with extension, 18" length	1
STD. WIRE BRUSHES FOR LARGE DIAMETER HOLES		
08299-PWR	Std. Wire brush for 1-3/4" ANSI hole, 11" length	1
08271-PWR	Std. Wire brush for 2" ANSI hole, 11" length	1
08272-PWR	Std. Wire brush for 2-3/16" ANSI hole, 11" length	1
08282-PWR	Std. steel brush extension, 12" length	1
08283-PWR	SDS-Plus adaptor for Std. steel brushes	1

PISTON PLUGS FOR POST-INSTALLED REBAR CONNECTIONS

CAT. NO.	DESCRIPTION	ANSI DRILL BIT DIA.	PACK QTY.
PFC1691510	5/8" Plug	5/8"	1
PFC1691515	11/16" Plug	11/16"	1
PFC1691520	3/4" Plug	3/4"	1
PFC1691530	7/8" Plug	7/8"	1
PFC1691540	1" Plug	1"	1
PFC1691550	1-1/8" Plug	1-1/8"	1
PFC1691555	1-1/4" Plug	1-1/4"	1
PFC1691560	1-3/8" Plug	1-3/8"	1
PFC1691570	1-1/2" Plug	1-1/2"	1
PFC1691580	1-3/4" Plug	1-3/4"	1
PFC1691590	2" Plug	2"	1
PFC1691600	2-3/16" Plug	2-3/16"	1

GENERAL INFORMATION

PURE220+™

Epoxy Injection Adhesive Anchoring System and Post-Installed Reinforcing Bar Connections

PRODUCT DESCRIPTION

The Pure220+ is a two-component, ultra high strength adhesive anchoring system. The system includes injection adhesive in plastic cartridges, mixing nozzles, dispensing tools and hole cleaning equipment. Pure220+ is designed for bonding threaded rod and reinforcing bar hardware into drilled holes in concrete base materials and for post-installed reinforcing bar connections (rebar development). It can also be considered for anchor bolt repairs, filling abandoned holes and large cracks.

GENERAL APPLICATIONS AND USES

- Bonding threaded rod and reinforcing bar into hardened concrete
- Rebar development length and lap splice connections in concrete up to 60d embedments
- Evaluated for installation and use in dry and wet holes, including water-filled and submerged
- Can be installed in a broad range of base material temperatures with excellent working times
- Cracked and uncracked concrete conditions as well as wind and seismic loading (SDC A - F)

FEATURES AND BENEFITS

- + Suitable for use in hammer-drilled holes and core-drilled holes
- + Can be considered for oversized holes in concrete (see www.DEWALT.com)
- + Smooth paste formula allows for easier dispensing and very good flow rates
- + Standard curing system which offers excellent working times even in warm temperatures
- + Cartridge design allows for multiple uses using extra mixing nozzles
- + Mixing nozzles proportion adhesive and provide simple delivery method into drilled holes
- + Evaluated and recognized for freeze/thaw performance and sustained loading
- + Evaluated and recognized for long term and short term loading (see performance tables)
- + Outstanding bond strengths and performance data including at elevated temperatures
- + In-service temperature ratings between -40°F (-40°C) and 176°F (80°C)

APPROVALS AND LISTINGS

- International Code Council, Evaluation Service (ICC-ES) ESR-5144 for cracked and uncracked concrete
- Code Compliant with 2024 IBC/IRC, and 2021 IBC/IRC, 2018 IBC/IRC, and 2015 IBC/IRC
- Tested in accordance with ACI 355.4/ASTM E488, and ICC-ES AC308 for use in structural concrete with design according to ACI 318 (-19 & -14) Chapter 17 and ACI 318 Appendix D
- Tested and qualified for use in post-installed reinforcing bar connections including rebar development and lap splices in accordance with ICC-ES AC308, Table 3.8 and ACI 318 Chapter 12 and Chapter 25
- Evaluated and qualified by an accredited independent testing laboratory for recognition in cracked and uncracked concrete including static, wind and seismic loading
- Tested in accordance with ICC-ES AC308 for bond strength vs temperature for post-installed reinforcing bar applications subject to fire (within ESR-5144)
- City of Los Angeles, LABC and LARC Supplement (within ESR-5144)
- Florida Building Code, FBC Supplement including HVHZ (within ESR-5144)
- Compliant with NSF/ANSI/CAN 61 for drinking water system components - health effects Also classified as lead free in accordance with NSF/ANSI/CAN 372
- Compliant to California DPH for VOC emissions and South Coast AQMD for VOC content (LEED v4.1)
- Conforms to requirements of ASTM C881 including C882 and AASHTO M235, Types I, II, IV and V, Grade 3, Classes B & C
- Department of Transportation listings – see www.DEWALT.com or contact transportation agency

GUIDE SPECIFICATIONS

CSI Divisions: 03 16 00 - Concrete Anchors, 04 05 19.16 Masonry Anchors and 05 05 19 Post-Installed Concrete Anchors. Adhesive anchoring system shall be Pure220+ as supplied by DEWALT, Towson, MD. Anchors shall be installed in accordance with published instructions and requirements of the Authority Having Jurisdiction.

SECTION CONTENTS

General Information..... 1
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PURE220+ ADHESIVE IN CARTRIDGE
(STANDARD THREADED ROD AND REBAR STEEL SUPPLIED BY OTHERS)

PACKAGING (1:1 MIX RATIO)

Coaxial Cartridge

- 9.5 fl. oz. (280 ml or 17 in³)

Dual Cartridge (side-by-side)

- 20.5 fl. oz. (610 ml or 37 in³)

STORAGE LIFE & CONDITIONS

Coaxial and dual cartridges: Two years Store in a dry, dark environment with temperature ranging from 41°F to 95°F (5°C to 35°C)

ANCHOR SIZE RANGE (TYPICAL)

- 3/8" to 1-1/4" diameter threaded rod
- No. 3 to No. 11 reinforcing bar (rebar)

SUITABLE BASE MATERIALS

- Normal-weight concrete
- Lightweight concrete
- Grouted Concrete Masonry

PERMISSIBLE INSTALLATION CONDITIONS (ADHESIVE)

- Dry concrete
- Water-saturated concrete (wet)
- Water-filled holes (flooded)
- Underwater concrete (submerged)



CODE LISTED
ICC-ES ESR-5144
CONCRETE



INSTALLATION SPECIFICATIONS

ADHESIVES

PURE220+
Epoxy Injection Adhesive Anchoring System

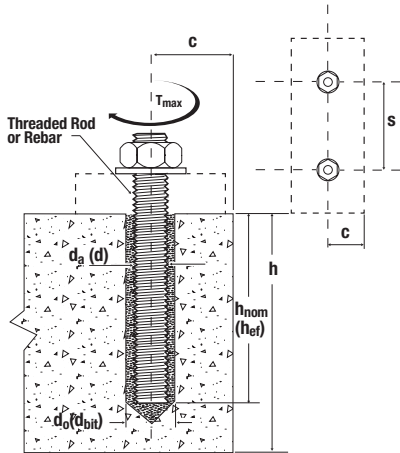
Installation Specifications for Threaded Rod and Reinforcing Bar⁶

Parameter	Symbol	Units	Fractional Nominal Rod Diameter (Inch) / Reinforcing Bar Size (No.)											
			3/8	#3	1/2	#4	5/8	#5	3/4 or #6	7/8 or #7	1 or #8	#9	1-1/4	#10
Threaded rod outside diameter	d_a (d)	inch (mm)	0.375 (9.5)		0.500 (12.7)		0.625 (15.9)		0.750 (19.1)	0.875 (22.2)	1.000 (25.4)	-	1.250 (31.8)	-
Rebar nominal outside diameter	d_a (d)	inch (mm)	0.375 (9.5)		0.500 (12.7)		0.625 (15.9)		0.750 (19.1)	0.875 (22.2)	1.000 (25.4)	1.125 (28.7)	-	1.250 (31.8)
Nominal drill bit (ANSI) / core bit diameter	d_o (d _{bit})	inch	7/16	1/2	9/16	5/8	11/16	3/4	7/8	1	1-1/8	1-3/8	1-3/8	1-1/2
Minimum embedment ^{1,2}	$h_{ef,min}$	inch (mm)	2-3/8 (60)		2-3/4 (70)		3-1/8 (79)		3-1/2 (89)	3-1/2 (89)	4 (102)	4-1/2 (114)	5 (127)	5 (127)
Maximum embedment ^{1,2}	$h_{ef,max}$	inch (mm)	7-1/2 (191)		10 (254)		12-1/2 (318)		15 (381)	17-1/2 (445)	20 (508)	22-1/2 (572)	25 (635)	25 (635)
Minimum member thickness	h_{min}	inch (mm)	$h_{ef} + 1-1/4$ ($h_{ef} + 30$)						$h_{ef} + 2d_a$					
Minimum anchor spacing	s_{min}	inch (mm)	1-7/8 (48)		2-3/8 (60)		3 (77)		3-3/4 (95)	4-1/4 (108)	4-3/4 (121)	5-1/4 (135)	5-7/8 (149)	6-1/4 (149)
Minimum edge distance (up to 100% T_{max})	c_{min}	inch (mm)	1-5/8 (41)		1-3/4 (44)		2 (51)		2-3/8 (60)	2-1/2 (64)	2-3/4 (70)	3 (76)	3-1/4 (82)	3-1/4 (82)
Max. torque ³	T_{max}	ft-lbs (N-m)	20 ⁽⁴⁾ (27)		30 (41)		45 (61)		65 (88)	95 (129)	145 (197)	220 (298)	280 (380)	280 (380)
Min. edge distance, reduced ⁴ with up to (45% T_{max})	$c_{min,red}$	inch (mm)	-		-		1-3/4 (45)		1-3/4 (45)	1-3/4 (45)	1-3/4 (45)	2-3/4 (70)	2-3/4 (70)	2-3/4 (70)

For pound-inch units: 1 mm = 0.03937 inch, 1 N-m = 0.7375 ft-lbf. For SI: 1 inch = 25.4 mm, 1 ft-lbf = 1.356 N-m.

- Embedment range qualified for use with the anchoring design provisions of ACI 318 (-19 & -14) or ACI 318 Appendix D as applicable, ICC-ES AC308, Section 4.2 and ESR-5144.
- For rebar development lengths with embedments up to 60d, see the table for Installation Parameters for Common Post-installed Reinforcing Bar Connections.
- Torque may not be applied to the anchors until the full cure time of the adhesive has been achieved.
- Max. torque is 11 ft-lbs (15 N-m) for ASTM A36 / F1554 Grade 36 carbon steel threaded rods and ASTM A193 Grade B8/B8M (Class 1) stainless steel threaded rods.
- For installations below the minimum edge distance, c_{min} , down to the reduced minimum edge distance, $c_{min,red}$, the reduced maximum torque is $0.45 \cdot T_{max}$. The minimum anchor spacing, s_{min} is $5d_a$.
- Contact DEWALT for guidance on anchor diameters or hole sizes not included in this documentation.

Detail of Steel Hardware Elements used with Injection Adhesive System



Nomenclature

- d_a (d) = Diameter of anchor
- d_o (d_{bit}) = Diameter of drilled hole
- h = Base material thickness
- h_{nom} (h_{ef}) = Embedment depth
- s = Spacing of anchors
- c = Edge distance
- T_{max} = Maximum torque

Threaded Rod and Deformed Reinforcing Bar Material Properties

Steel Description (General)	Steel Specification (ASTM)	Nominal Anchor Size (inch/No.)	Minimum Yield Strength, f_y (psi)	Minimum Ultimate Strength, f_u (psi)
Carbon rod	A36 or F1554 Grade 36	3/8 through 1-1/4	36,000	58,000
	F1554 Grade 55		55,000	75,000
	A449	3/8 through 1	92,000	120,000
		1-1/4	81,000	105,000
	A193, Grade B7 or F1554 Grade 105	3/8 through 1-1/4	105,000	125,000
Stainless rod	F568M Class 5.8	3/4 through 1	58,000	72,500
	F593 Condition CW	3/8 through 5/8	65,000	100,000
		3/4 through 1-1/4	45,000	85,000
	A193/193M Grade B8/B8M, Class 1	3/8 through 1-1/4	30,000	75,000
	A193/A193M Grade B8/B8M2, Class 2B	3/8 through 1-1/4	75,000	95,000
Reinforcing Bar	A615, Grade 40	#3 through #6	40,000	60,000
	A615, Grade 60	#3 through #10	60,000	90,000
	A706, Grade 60		60,000	80,000
	A615, Grade 75	#3 through #10	75,000	100,000
	A615/A706, Grade 80	#3 through #10	80,000	100,000

Tabulated material properties are provided for reference; other steel hardware elements and sizes may also be considered. Reinforcing bars typically are bare, zinc coated or galvanized in accordance with ASTM A767.

MATERIAL SPECIFICATIONS

Pure220+ is a high strength, non-sag, non-shrink, 100% solids epoxy adhesive. The formula does not contain styrene or solvents.

Pure220+ conforms to requirements of ASTM C881 and AASHTO M235, Types I, II, IV and V, Grade 3, Classes B & C (also meets Type III except for elongation).

Properties of Cured Adhesive

Property (Standard)	Units	Value	
Consistency (ASTM C881)	Non-sag (Grade 3)		
Compressive Yield Strength @ 7 days (ASTM D695)	psi	11,755	
Compressive Modulus (ASTM C881)	psi	1,790,430	
Tensile Strength @ 7 days (ASTM D638)	psi	2,360	
Tensile Elongation @ 7 days (ASTM D639)	%	0.10	
Water Absorption, 24 hours (ASTM D570)	%	0.11	
Bond Strength (ASTM C882)	2 days (moist cure)	psi	2,460
	14 days (moist cure)	psi	2,945
Linear Coefficient of Shrinkage on Cure (ASTM C881)	in./in.	.001	
Heat Deflection Temperature @7 days (ASTM C881)	°F	138	
Shore D Hardness (DIN EN ISO 868)	-	88	
Gel time (ASTM C881)	@ 50°F	minutes	160
	@ 70°F	(minimum)	30
Electrical resistance, specific surface resistance (IEC 93)	Ω	2.0 x 10 ¹⁵	
Electrical resistance, specific flow resistance (IEC 93)	Ω cm	1.6 x 10 ¹⁵	
Thermal Compatibility (ASTM C884)	Pass (no cracking or delamination)		
*There is no requirement in ASTM C881 and AASHTO M235 for viscosity, tensile strength or tensile elongation of Grade 3 products.			
Where ASTM C881 specifically referenced, the tests were also conducted in accordance with AASHTO M235.			

Gel (working) Time and Curing Table

Temperature of base material	Maximum working time	Initial curing time ¹	Full curing time
41°F (5°C) to 49°F (9°C)	80 minutes	24 hours	48 hours
50°F (10°C) to 58°F (14°C)	60 minutes	15 hours	30 hours
59°F (15°C) to 67°F (19°C)	40 minutes	10 hours	20 hours
68°F (20°C) to 76°F (24°C)	30 minutes	5 hours	11 hours
77°F (25°C) to 85°F (29°C)	12 minutes	4 hours	9 hours
86°F (30°C) to 103°F (39°C)	8 minutes	3 hours	6 hours
104°F (40°C) to 109°F (42°C)	6 minutes	2 hours	4 hours
110°F (43°C)	5 minutes	2 hours	4 hours
Cartridge temperature must be between 41°F (5°C) and 104°F (40°C).			
1. Initial cure times are for post-installed rebar applications only. After the initial curing time, the installation of connecting reinforcements and formwork attachments is permitted for post-installed rebar applications.			

Chemical Resistance

Chemical Agent	Concentration %	Resistant	Not Resistant
Accumulator acid			•
Acetic acid	10		•
Acetic acid	40		•
Laitance		•	
Acetone	5		•
Acetone	10		•
Acetone	100		•
Ammonia, aqueous solution	5	•	
Ammonia, aqueous solution	32		•
Aniline	100		•
Beer	100	•	
Benzyl alcohol	100		•
Chlorine	all	•	
Phosphoric acid	85	•	
Boric acid, aqueous solution		•	
Calcium carbonate, suspended in water	all	•	
Calcium chloride, suspended in water		•	
Calcium hydroxide, suspended in water		•	
Chlorinated lime (calcium hypochlorite)	10		•
Carbon tetrachloride	100	•	
Caustic soda solution	10	•	
Caustic soda solution	40	•	
Citric acid	10		•
Citric acid	50		•
Citric acid	all	•	
Chlorine water, swimming pool	all		•
Demineralized water	all		•
Diesel oil	100	•	
Ethyl alcohol, aqueous solution	100		•
Ethyl alcohol, aqueous solution	50		•
Formic acid	10	•	
Formic acid	30		•
Formic acid	100		•
Formaldehyde, aqueous solution	20	•	
Formaldehyde, aqueous solution	30	•	
Freon		•	
Fuel oil		•	
Gasoline (premium grade)	100	•	
Glycol (ethylene glycol)		•	
Hydraulic fluid	conc.		•
Hydrochloric acid (muriatic acid)	conc.		•
Hydrogen peroxide	10		•
Hydrogen peroxide	30		•
Isopropyl alcohol	100		•
Kerosene (jet fuel)	100	•	
Lactic acid	10		•
Lactic acid	all		•
Linseed oil	100	•	
Lubricating oil	100	•	
Magnesium chloride, aqueous solution	all	•	
Methanol	100		•
Standard benzene			•
Motor oil (SAE 20 W-50)	100	•	
Nitric acid	10		•
Oleic acid	100	•	
Perchloroethylene	100	•	
Petroleum	100	•	
Phenol, aqueous solution	8		•
Phosphoric acid	10	•	
Potash lye (potassium hydroxide)	10	•	
Potash lye (potassium hydroxide)	40	•	
Potassium carbonate, aqueous solution	all	•	
Potassium chlorite, aqueous solution	all	•	
Potassium nitrate, aqueous solution	all	•	
Sodium carbonate	all	•	
Sodium chloride, aqueous solution	all	•	
Sodium phosphate, aqueous solution	all	•	
Sodium silicate	all	•	
Sulfuric acid	10		•
Sulfuric acid	30		•
Sulfuric acid	70		•
Tartaric acid	all	•	
Tetrachloroethylene	100	•	
Toluene			•
Trichloroethylene	100		•
Turpentine	100	•	

Results shown in the table are applicable to brief periods of chemical contact with fully cured adhesive (e.g. temporary contact with the adhesive during a spill).

Village of Roscoe

Bills Submitted for Approval on March 3, 2026

Pooled Expenditures:

Checking account balance before expenditures		\$	132,532.52
Pooled Money Market			105,475.91
Illinois Funds Balance			7,687,141.11
Total pooled cash and equivalents			<u>7,925,149.54</u>

Expenditures per list	163,577.04
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Additional invoices

	<u>163,577.04</u>
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Total expenditures	163,577.04
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Payroll expense:

Gross Wages	2/21/2026	104,542.68	
Payroll tax and IMRF	2/21/2026	8,469.13	113,011.81

Total General Fund Expenditures	276,588.85
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Pooled checking account balance after expenditures	<u>\$ 7,648,560.69</u>
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Motor Fuel Tax Expenditures

Motor Fuel account balance before expenditures	\$	117,522.81
Motor Fuel Money Market		10,392.01
Illinois Funds Balance		2,243,021.83
Total Motor Fuel cash and equivalents		<u>2,370,936.65</u>

Expenditures:

<u>Vendor</u>	<u>Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
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Total Motor Fuel Fund Expenditures	-
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Motor Fuel cash and equivalent balance after expenditures	<u>2,370,936.65</u>
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Total expenditures for all funds:	276,588.85
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Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Only unpaid invoices included.
- Invoice Detail.GL account (2 Characters) = {<>} "50"

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AIRGAS USA, LLC									
201	AIRGAS USA, LLC	5522189464	CYLINDER RENTAL - PW	01-030-5860 Equipment Rentals	01/31/2026	93.51	.00		
Total AIRGAS USA, LLC:						93.51	.00		
AMAZON CAPITAL SERVICES									
311	AMAZON CAPITAL SERVICES	100115	Smith - Handcuff Nylon Strap	01-040-4612 Uniforms	02/16/2026	15.50	.00		
311	AMAZON CAPITAL SERVICES	11PR-V6W4-X	End Tab File Pocket Folders	01-040-6020 Office Supplies	01/30/2026	51.54	.00		
311	AMAZON CAPITAL SERVICES	13WK-RY1F-R	METAL STORAGE CABINET - PW	01-030-5990 Departmental Operating S	02/18/2026	149.79	.00		
311	AMAZON CAPITAL SERVICES	1FMX-MFYJ-7	RUBBER END CAPS - PW	01-030-5120 Maintenance & Repairs - E	02/19/2026	9.88	.00		
311	AMAZON CAPITAL SERVICES	1FMX-MFYJ-7	10 GAUGE GALV WIRE FENCE - PARK	01-050-5122 Maintenance & Repairs - V	02/19/2026	158.75	.00		
311	AMAZON CAPITAL SERVICES	1HGH-CLCR-K	DEFLECTOR SPRAY NOZZLE - PW	01-030-4611 Personal Protective Equip	02/20/2026	5.49	.00		
311	AMAZON CAPITAL SERVICES	1HGH-CLCR-K	DEFLECTOR SPRAY NOZZLE - PARKS	01-050-4611 Personal Protective Equip	02/20/2026	5.50	.00		
311	AMAZON CAPITAL SERVICES	1KH1-VNK7-N	WORK GLOVES - PW	01-030-4611 Personal Protective Equip	02/12/2026	79.26	.00		
311	AMAZON CAPITAL SERVICES	1KH1-VNK7-N	WORK GLOVES - PARKS	01-050-4611 Personal Protective Equip	02/12/2026	79.26	.00		
311	AMAZON CAPITAL SERVICES	1LY6-V47T-3D	Smith - Handcuffs / Handcuff Holster	01-040-4612 Uniforms	02/11/2026	73.96	.00		
311	AMAZON CAPITAL SERVICES	1NMN-VHNM-	Paper Towels	01-040-6020 Office Supplies	02/18/2026	28.45	.00		
311	AMAZON CAPITAL SERVICES	1NQM-NVP6-9	Shoulder Holster PD	01-040-5990 Departmental Operating S	01/23/2026	89.99-	.00		
311	AMAZON CAPITAL SERVICES	1V6X-C1V4-T6	*return* End Tab File Pockets	01-040-6020 Office Supplies	02/16/2026	51.54-	.00		
311	AMAZON CAPITAL SERVICES	1X1M-V1R9-R	RUBBER END CAPS - PW	01-030-5120 Maintenance & Repairs - E	02/23/2026	16.18	.00		
Total AMAZON CAPITAL SERVICES:						532.03	.00		
APG OF SOUTHERN WISCONSIN									
442	APG OF SOUTHERN WISCONSI	404597	ZONING LEGAL NOTICES	01-010-5330 Printing & Publishing	02/18/2026	14.34	.00		
442	APG OF SOUTHERN WISCONSI	404598	ZONING LEGAL NOTICES	01-010-5330 Printing & Publishing	02/18/2026	16.94	.00		
Total APG OF SOUTHERN WISCONSIN:						31.28	.00		
AXON ENTERPRISE, INC.									
602	AXON ENTERPRISE, INC.	INUS423429	Fleet 3 Basic	01-040-5960 AXON Agreements	02/15/2026	18,082.13	.00		
Total AXON ENTERPRISE, INC.:						18,082.13	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
B&H Photo - Video, Inc									
10070	B&H Photo - Video, Inc	242062921	Nikon Camera & Lens	01-040-6051 Equipment Purch - Non Ca	02/17/2026	2,393.90	.00		
Total B&H Photo - Video, Inc:						2,393.90	.00		
CDW GOVERNMENT, INC.									
1161	CDW GOVERNMENT, INC.	AH8939W	CISCO CATALYST PORT	01-010-5951 Information Technology - H	02/04/2026	561.23	.00		
Total CDW GOVERNMENT, INC.:						561.23	.00		
CHARTER COMMUNICATIONS									
1221	CHARTER COMMUNICATIONS	171810301221	INTERNET - PW	01-030-5320 Telephone & Data	02/21/2026	9.99	.00		
Total CHARTER COMMUNICATIONS:						9.99	.00		
COMMONWEALTH EDISON									
1411	COMMONWEALTH EDISON	021026 1222	1/12/26-2/10/26 BIKE PATH LIGHTS	01-030-5411 Electricity - Street Lights	02/10/2026	53.83	.00		
1411	COMMONWEALTH EDISON	021026 43000	1/9/26-2/6/26 6545 WINDFLOWER LN	01-050-6010 Building Utilities (Gas & El	02/10/2026	130.57	.00		
1411	COMMONWEALTH EDISON	021226 32000	1/12/26-2/10/26 5785 BROAD	01-050-6010 Building Utilities (Gas & El	02/12/2026	86.98	.00		
1411	COMMONWEALTH EDISON	021226 42000	1/12/26-2/10/26 5802 HARRISON	01-050-6010 Building Utilities (Gas & El	02/21/2026	61.14	.00		
1411	COMMONWEALTH EDISON	021626 2000	1/12/26-2/10/26 RIVER STREET LITE R	01-030-5411 Electricity - Street Lights	02/16/2026	20.70	.00		
1411	COMMONWEALTH EDISON	021926 3000	1/21/26-2/19/26 STREET LIGHT RT/23	01-030-5411 Electricity - Street Lights	02/19/2026	4,308.61	.00		
Total COMMONWEALTH EDISON:						4,661.83	.00		
DEARBORN LIFE INSURANCE COMPANY									
1721	DEARBORN LIFE INSURANCE C	030126	DISABILITY INS - ADMIN	01-010-4330 Disability Insurance	03/01/2026	146.22	.00		
1721	DEARBORN LIFE INSURANCE C	030126	DISABILITY INS - HR	01-017-4330 Disability Insurance	03/01/2026	50.58	.00		
1721	DEARBORN LIFE INSURANCE C	030126	DISABILITY INS - PW	01-030-4330 Disability Insurance	03/01/2026	302.92	.00		
1721	DEARBORN LIFE INSURANCE C	030126	DISABILITY INS - PD	01-040-4330 Disability Insurance	03/01/2026	1,025.59	.00		
1721	DEARBORN LIFE INSURANCE C	030126	DISABILITY INS - PK	01-050-4330 Disability Insurance	03/01/2026	42.64	.00		
Total DEARBORN LIFE INSURANCE COMPANY:						1,567.95	.00		
DELTA DENTAL OF ILLINOIS-RISK									
1791	DELTA DENTAL OF ILLINOIS-RIS	2014268	DENTAL - ADMIN	01-010-4310 Health Insurance	03/01/2026	66.96	.00		
1791	DELTA DENTAL OF ILLINOIS-RIS	2014268	VISION INS - ADMIN	01-010-4310 Health Insurance	03/01/2026	11.32	.00		
1791	DELTA DENTAL OF ILLINOIS-RIS	2014268	DENTAL - HR	01-017-4310 Health Insurance	03/01/2026	69.27	.00		
1791	DELTA DENTAL OF ILLINOIS-RIS	2014268	VISION INS - HR	01-017-4310 Health Insurance	03/01/2026	11.04	.00		
1791	DELTA DENTAL OF ILLINOIS-RIS	2014268	DENTAL - PW	01-030-4310 Health Insurance	03/01/2026	391.89	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1791	DELTA DENTAL OF ILLINOIS-RIS	2014268	VISION INS - PW	01-030-4310 Health Insurance	03/01/2026	55.89	.00		
1791	DELTA DENTAL OF ILLINOIS-RIS	2014268	DENTAL - PD	01-040-4310 Health Insurance	03/01/2026	1,785.81	.00		
1791	DELTA DENTAL OF ILLINOIS-RIS	2014268	VISION INS - PD	01-040-4310 Health Insurance	03/01/2026	254.49	.00		
1791	DELTA DENTAL OF ILLINOIS-RIS	2014268	DENTAL - PK	01-050-4310 Health Insurance	03/01/2026	121.74	.00		
1791	DELTA DENTAL OF ILLINOIS-RIS	2014268	VISION INS - PK	01-050-4310 Health Insurance	03/01/2026	16.55	.00		
Total DELTA DENTAL OF ILLINOIS-RISK:						2,784.96	.00		
FEHR-GRAHAM & ASSOCIATES									
2161	FEHR-GRAHAM & ASSOCIATES	134821	PROJ 20-512 LOVE ROAD	01-019-5246 Engineering & Design Serv	10/07/2025	8,554.00	.00		
2161	FEHR-GRAHAM & ASSOCIATES	134842	PROJ 25-793 2026-2030 CAP IMP PLA	01-019-5246 Engineering & Design Serv	10/07/2025	7,528.75	.00		
Total FEHR-GRAHAM & ASSOCIATES:						16,082.75	.00		
FRSA-PAYMENTS									
5881	FRSA-PAYMENTS	108836	11/1/25-12/4/25 5402 SWANSON	01-030-6010 Building Utilities (Gas & EI	02/17/2026	24.60	.00		
5881	FRSA-PAYMENTS	120425	10631 MAIN ST	01-010-6010 Building Utilities (Gas & EI	12/04/2025	11.36	.00		
5881	FRSA-PAYMENTS	120425	10595 MAIN ST	01-040-6010 Building Utilities (Gas & EI	12/04/2025	11.36	.00		
Total FRSA-PAYMENTS:						47.32	.00		
GRAINGER									
2621	GRAINGER	9802905274	WARNING LIGHTS - TRUCK #204	01-030-5122 Maintenance & Repairs - V	02/10/2026	184.72	.00		
Total GRAINGER:						184.72	.00		
GREGORY E COX									
2650	GREGORY E COX	021726	ADMINISTRATIVE HEARINGS JAN/FEB	01-013-5231 Legal Services - Village Pr	02/17/2026	1,000.00	.00		
Total GREGORY E COX:						1,000.00	.00		
IDNR/OFFICE OF WATER RESOURCES									
3025	IDNR/OFFICE OF WATER RESO	S20260024	IDNR/OWR PERMIT - PORTER PARK P	90-050-6400 Porter Park Phase II - OSL	02/11/2026	3,440.00	.00		
Total IDNR/OFFICE OF WATER RESOURCES:						3,440.00	.00		
ILLINOIS PUBLIC RISK FUND									
3121	ILLINOIS PUBLIC RISK FUND	103327	2026 MONTHLY INSTALLMENT W/C IN	01-015-5812 Workers Compensation Ins	02/14/2026	9,237.00	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total ILLINOIS PUBLIC RISK FUND:						9,237.00	.00		
IPBC - HEALTH BENEFITS									
3231	IPBC - HEALTH BENEFITS	030126	VOLUNTARY LIFE	01-000-2211 Life Insurance-Additional V	03/01/2026	805.35	.00		
3231	IPBC - HEALTH BENEFITS	030126	DEP LIFE	01-000-2212 Life Insurance-Dependent	03/01/2026	104.44	.00		
3231	IPBC - HEALTH BENEFITS	030126	INDEMNITY	01-000-2215 Indemnity - Vol	03/01/2026	153.98	.00		
3231	IPBC - HEALTH BENEFITS	030126	HEALTH INS - ADMIN	01-010-4310 Health Insurance	03/01/2026	1,594.00	.00		
3231	IPBC - HEALTH BENEFITS	030126	LIFE INS - ADMIN	01-010-4320 Life Insurance	03/01/2026	10.50	.00		
3231	IPBC - HEALTH BENEFITS	030126	ACA BILLING FEE	01-014-6059 Bank Fees	03/01/2026	14.85	.00		
3231	IPBC - HEALTH BENEFITS	030126	COMPSYCH FEES	01-014-6059 Bank Fees	03/01/2026	44.48	.00		
3231	IPBC - HEALTH BENEFITS	030126	PLANSOURCE FEES	01-014-6059 Bank Fees	03/01/2026	10.47	.00		
3231	IPBC - HEALTH BENEFITS	030126	WEX FEES	01-014-6059 Bank Fees	03/01/2026	78.75	.00		
3231	IPBC - HEALTH BENEFITS	030126	HEALTH INS - HR	01-017-4310 Health Insurance	03/01/2026	1,626.49	.00		
3231	IPBC - HEALTH BENEFITS	030126	LIFE INS - HR	01-017-4310 Health Insurance	03/01/2026	3.50	.00		
3231	IPBC - HEALTH BENEFITS	030126	HEALTH INS - PW	01-030-4310 Health Insurance	03/01/2026	7,566.04	.00		
3231	IPBC - HEALTH BENEFITS	030126	LIFE INS - PW	01-030-4320 Life Insurance	03/01/2026	20.81	.00		
3231	IPBC - HEALTH BENEFITS	030126	HEALTH INS - PD	01-040-4310 Health Insurance	03/01/2026	34,908.46	.00		
3231	IPBC - HEALTH BENEFITS	030126	LIFE INS - PD	01-040-4320 Life Insurance	03/01/2026	66.50	.00		
3231	IPBC - HEALTH BENEFITS	030126	HEALTH INS - PK	01-050-4310 Health Insurance	03/01/2026	1,651.74	.00		
3231	IPBC - HEALTH BENEFITS	030126	LIFE INS - PK	01-050-4320 Life Insurance	03/01/2026	3.50	.00		
3231	IPBC - HEALTH BENEFITS	127	06/30/2025 FUND BALANCE SHORTAG	01-010-9000 Contingency	01/26/2026	20,546.00	.00		
Total IPBC - HEALTH BENEFITS:						69,120.90	.00		
JERRYS AUTO PARTS									
3401	JERRYS AUTO PARTS	565901	WIPER BLADES - BACK HOE	01-030-5120 Maintenance & Repairs - E	02/19/2026	7.95	.00		
3401	JERRYS AUTO PARTS	565901	OIL FILTER - TRUCK #306	01-030-5122 Maintenance & Repairs - V	02/19/2026	31.95	.00		
3401	JERRYS AUTO PARTS	565901	TOUCH UP PAINT - TRUCK #307	01-030-5122 Maintenance & Repairs - V	02/19/2026	13.40	.00		
3401	JERRYS AUTO PARTS	565902	WIPER BLADES - BACK HOE	01-030-5120 Maintenance & Repairs - E	02/19/2026	7.95	.00		
Total JERRYS AUTO PARTS:						61.25	.00		
JOHNSON CONTROLS FIRE PROTECTION LP									
3459	JOHNSON CONTROLS FIRE PR	53805615	FIX AHU SHUTDOWN AT PD	01-040-5121 Maintenance & Repairs - B	02/17/2026	657.50	.00		
Total JOHNSON CONTROLS FIRE PROTECTION LP:						657.50	.00		
Kar Kraft									
10042	Kar Kraft	472551 SQ3	DEDUCTIBLE OWED FOR REPAIRS - S	01-040-5120 Maintenance & Repairs - V	02/20/2026	1,000.00	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Kar Kraft:						1,000.00	.00		
LUCAS GROUP									
4100	LUCAS GROUP	48148	1099/1096 WORK FOR FIRE SITE	01-014-5210 Accounting/Auditing	01/31/2026	150.00	.00		
Total LUCAS GROUP:						150.00	.00		
Mark D. Olson, CPA, Ltd									
4291	Mark D. Olson, CPA, Ltd	1752	TREASURER SVCS	01-014-5233 Treasurer Services - Gener	02/27/2026	5,250.00	.00		
4291	Mark D. Olson, CPA, Ltd	1752	ROSCOE POLICE PENSION ACCOUNT	01-014-5234 Treasurer Services - Police	02/27/2026	525.00	.00		
Total Mark D. Olson, CPA, Ltd:						5,775.00	.00		
MENARD'S									
4411	MENARD'S	65243	MAILBOXES, POSTS & HARDWARE	01-030-5990 Departmental Operating S	02/09/2026	310.41	.00		
4411	MENARD'S	65259	MAILBOX POSTS	01-030-5990 Departmental Operating S	02/09/2026	59.93	.00		
4411	MENARD'S	65423	GREEN TREATED WOOD & REFLECTI	01-030-5990 Departmental Operating S	02/12/2026	55.53	.00		
Total MENARD'S:						425.87	.00		
MINUTEMAN PRESS									
4612	MINUTEMAN PRESS	118640	WINDOW NAME DECALS - VH	01-010-5121 Maintenance & Repairs - B	02/12/2026	95.00	.00		
Total MINUTEMAN PRESS:						95.00	.00		
NICOR GAS									
4931	NICOR GAS	020626 2000 9	1/6/26-2/5/26 6545 WINDFLOWER LN	01-050-6010 Building Utilities (Gas & El	02/06/2026	343.31	.00		
Total NICOR GAS:						343.31	.00		
Northwest IL Law Enforcement Executives									
10054	Northwest IL Law Enforcement Ex	02242026-1	Membership Dues PD	01-040-5510 Memberships & Dues - Em	02/24/2026	100.00	.00		
Total Northwest IL Law Enforcement Executives:						100.00	.00		
P.F. PETTIBONE & CO.									
5251	P.F. PETTIBONE & CO.	188724	Shoulder Patches PD	01-040-5990 Departmental Operating S	02/23/2026	668.90	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total P.F. PETTIBONE & CO.:						668.90	.00		
PHYSICIANS IMMEDIATE CARE, LTD									
5411	PHYSICIANS IMMEDIATE CARE,	8469888	DOT DRUG SCREEN - T. GALASSI & J.	01-030-4370 Medical Screening / Drug T	01/06/2026	217.00	.00		
5411	PHYSICIANS IMMEDIATE CARE,	8572847	PRE EMP DOT DRUG TEST - P. RODD	01-030-4370 Medical Screening / Drug T	01/30/2026	186.00	.00		
Total PHYSICIANS IMMEDIATE CARE, LTD:						403.00	.00		
PITNEY BOWES BANK INC									
5428	PITNEY BOWES BANK INC	021526	POSTAGE	01-010-5310 Postage	02/15/2026	210.49	.00		
Total PITNEY BOWES BANK INC:						210.49	.00		
RINGCENTRAL INC									
5780	RINGCENTRAL INC	CD_00136089	RING CENTRAL MONTHLY SERVICE -	01-010-5320 Telephone & Data	02/24/2026	183.04	.00		
5780	RINGCENTRAL INC	CD_00136089	RING CENTRAL MONTHLY SERVICE -	01-030-5320 Telephone & Data	02/24/2026	183.04	.00		
5780	RINGCENTRAL INC	CD_00136089	RING CENTRAL MONTHLY SERVICE -	01-040-5320 Telephone & Data	02/24/2026	183.04	.00		
Total RINGCENTRAL INC:						549.12	.00		
ROCK ROAD COMPANIES									
5901	ROCK ROAD COMPANIES	328503	2.15 TONS COLD MIX	01-030-6060 Road Repair Bulk Material	02/12/2026	365.50	.00		
Total ROCK ROAD COMPANIES:						365.50	.00		
TOM GALASSI									
2465	TOM GALASSI	021226 TG	BOOT REIMBURSEMENT - T. GALASSI	01-030-4611 Personal Protective Equip	02/12/2026	175.00	.00		
Total TOM GALASSI:						175.00	.00		
U S CELLULAR									
7401	U S CELLULAR	0789983043	CELL PHONES - ADMIN	01-010-5320 Telephone & Data	02/16/2026	185.70	.00		
7401	U S CELLULAR	0789983043	CELL PHONES - PW	01-030-5320 Telephone & Data	02/16/2026	308.24	.00		
7401	U S CELLULAR	0789983043	CELL PHONES - PD	01-040-5320 Telephone & Data	02/16/2026	325.78	.00		
Total U S CELLULAR:						819.72	.00		
ULINE									
7431	ULINE	204116984	Storage Cabinet PD	01-040-6051 Equipment Purch - Non Ca	02/12/2026	1,494.40	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total ULINE:						1,494.40	.00		
UNIFIRST CORPORATION									
7460	UNIFIRST CORPORATION	3390033578	MAT SERVICE - VH	01-010-5121 Maintenance & Repairs - B	01/12/2026	38.22	.00		
7460	UNIFIRST CORPORATION	3390033958	MAT SERVICE - VH	01-010-5121 Maintenance & Repairs - B	01/26/2026	38.22	.00		
7460	UNIFIRST CORPORATION	3390034354	MAT SERVICE - VH	01-010-5121 Maintenance & Repairs - B	02/02/2026	38.22	.00		
7460	UNIFIRST CORPORATION	3390034708	MAT SERVICE - VH	01-010-5121 Maintenance & Repairs - B	02/09/2026	38.22	.00		
7460	UNIFIRST CORPORATION	3390035110	UNIFORMS & MATS - PW	01-030-4610 Uniforms	02/16/2026	114.43	.00		
7460	UNIFIRST CORPORATION	3390035110	UNIFORMS - PARKS	01-050-4610 Uniforms	02/16/2026	10.51	.00		
7460	UNIFIRST CORPORATION	3390035113	MAT SERVICE - VH	01-010-5121 Maintenance & Repairs - B	02/16/2026	38.22	.00		
7460	UNIFIRST CORPORATION	3390035504	UNIFORMS & MATS - PW	01-030-4610 Uniforms	02/23/2026	114.43	.00		
7460	UNIFIRST CORPORATION	3390035504	UNIFORMS - PARKS	01-050-4610 Uniforms	02/23/2026	10.51	.00		
7460	UNIFIRST CORPORATION	3390035507	MAT SERVICE - VH	01-010-5121 Maintenance & Repairs - B	02/23/2026	38.22	.00		
7460	UNIFIRST CORPORATION	COA1556853-2	MAT SERVICE - VH	01-010-5121 Maintenance & Repairs - B	02/11/2026	38.22	.00		
Total UNIFIRST CORPORATION:						440.98	.00		
UNIFORM DEN EAST, INC									
7441	UNIFORM DEN EAST, INC	99984	Yalden - Cap	01-040-4612 Uniforms	02/04/2026	18.95	.00		
Total UNIFORM DEN EAST, INC:						18.95	.00		
VANDEWALLE & ASSOCIATES									
7483	VANDEWALLE & ASSOCIATES	202511059	Planning Services	01-016-5241 Planning Services - Zonin	11/18/2025	2,000.00	.00		
7483	VANDEWALLE & ASSOCIATES	202511059	T & M PLANNING	01-016-5241 Planning Services - Zonin	11/18/2025	9,210.00	.00		
7483	VANDEWALLE & ASSOCIATES	202602008	Planning Services	01-016-5241 Planning Services - Zonin	02/18/2026	8,140.00	.00		
Total VANDEWALLE & ASSOCIATES:						19,350.00	.00		
VERIZON WIRELESS									
7491	VERIZON WIRELESS	6135714196	HOT SPOTS PD	01-040-5320 Telephone & Data	02/10/2026	396.15	.00		
Total VERIZON WIRELESS:						396.15	.00		
ZIEGLER'S ACE HARDWARE									
102	ZIEGLER'S ACE HARDWARE	7461-R	NUMBERS - MAILBOXES	01-030-6040 Operating Supplies	02/09/2026	32.36	.00		
102	ZIEGLER'S ACE HARDWARE	7464-R	CONTINUOUS HINGE & BLACK PAINT	01-050-5122 Maintenance & Repairs - V	02/10/2026	73.95	.00		
102	ZIEGLER'S ACE HARDWARE	7465-R	BOLTS, RINGS & HOOKS FOR MAILBO	01-030-6040 Operating Supplies	02/10/2026	16.17	.00		
102	ZIEGLER'S ACE HARDWARE	7469-R	HEX BOLT & WASHERS - SHOP STOC	01-030-6040 Operating Supplies	02/11/2026	54.98	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
102	ZIEGLER'S ACE HARDWARE	7495-R	BLADE FOR SAW - PW SHOP	01-030-5990 Departmental Operating S	02/19/2026	22.99	.00		
102	ZIEGLER'S ACE HARDWARE	7497-R	CHAINS, SHOVEL & RAKE - PW SHOP	01-030-6040 Operating Supplies	02/19/2026	34.96	.00		
102	ZIEGLER'S ACE HARDWARE	7506-R	60W LED A19 5000K 10PK - PW STOC	01-030-6040 Operating Supplies	02/24/2026	9.99	.00		
Total ZIEGLER'S ACE HARDWARE:						245.40	.00		
Grand Totals:						163,577.04	.00		

Department Key

- 010 Administration
- 012 Village Clerk
- 015 Liability Insurance
- 030 Public Works
- 040 Police/Public Safety
- 050 Parks and Recreation

Dated: _____

Administrator: _____

Trustees: _____

These signatures approve all invoices in this report. Any invoices not approved are circled in Red.

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Report Criteria:
Detail report.
Invoices with totals above \$0.00 included.
Only unpaid invoices included.
Invoice Detail.GL account (2 Characters) = {<->} "50"

Village of Roscoe
 Budget Vs Actual
 Through January 31, 2026

1 Month

8.3%

	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
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<u>General Fund - Revenue</u>				
01-010-3110 Property Taxes	\$ -	\$ 588,168.56	\$ 588,168.56	0.0%
01-010-3113 Video Game Revenue	46,976.40	525,000.00	478,023.60	8.9%
01-010-3114 Cannabis Use Tax	1,730.14	17,682.63	15,952.49	9.8%
01-010-3210 Retailer's Occupation Tax	244,601.87	2,000,000.00	1,755,398.13	12.2%
01-010-3211 Local Use Tax	8,724.57	47,556.39	38,831.82	18.3%
01-010-3220 State Income Tax	209,039.85	1,979,136.60	1,770,096.75	10.6%
01-010-3230 Corporate Replacement Tax	22,032.52	145,000.00	122,967.48	15.2%
01-010-3250 Donations	-	10,000.00	10,000.00	0.0%
01-010-3310 Liquor Licenses	125.00	148,650.00	148,525.00	0.1%
01-010-3311 Employee Registration Liquor	-	6,375.00	6,375.00	0.0%
01-010-3312 Liquor Licenses Violation	-	500.00	500.00	0.0%
01-010-3313 Gaming Term Reg Fee	-	3,400.00	3,400.00	0.0%
01-010-3320 Other Licenses	25.00	5,000.00	4,975.00	0.5%
01-010-3350 Permits and Fees	-	21,000.00	21,000.00	0.0%
01-010-3351 Zoning Permits	350.00	10,000.00	9,650.00	3.5%
01-010-3353 Vending/Amusement License	-	4,000.00	4,000.00	0.0%
01-010-3354 Oversize/Overweight Permit	-	5,000.00	5,000.00	0.0%
01-010-3357 Design Review Fees	-	1,000.00	1,000.00	0.0%
01-010-3358 Sign Permits	-	1,000.00	1,000.00	0.0%
01-010-3430 Cable Franchise Fees	-	40,000.00	40,000.00	0.0%
01-010-3440 Gas Franchise Fees-Rock Energy	20,183.33	95,000.00	74,816.67	21.2%
01-010-3441 Gas Franchise Fees-Nicor	-	30,000.00	30,000.00	0.0%
01-013-3450 Administrative Hearing Fine	-	1,500.00	1,500.00	0.0%
01-010-3710 Interest Income	24,967.00	225,000.00	200,033.00	11.1%
01-010-3880 Credit Card Convenience Fees	154.50	1,000.00	845.50	15.5%
01-010-3890 Miscellaneous Income	2,569.19	5,000.00	2,430.81	51.4%
01-010-3891 Denali Plat One Impr Fund	750.00	15,000.00	14,250.00	5.0%
01-010-3892 Glenwood Estates Recapture	47,509.00		(47,509.00)	#DIV/0!
	\$ 629,738.37	\$ 5,930,969.18	\$ 5,301,230.81	10.6%
<u>FICA Department - Revenue</u>				
01-011-3110 Property Taxes	-	13,369.42	13,369.42	0.0%
	\$ -	\$ 13,369.42	\$ 13,369.42	0.0%
<u>Liability Insurance - Revenue</u>				
01-015-3110 Property Taxes	-	102,619.35	102,619.35	0.0%
	\$ -	\$ 102,619.35	\$ 102,619.35	0.0%
<u>Public Works Department - Revenue</u>				
01-030-3570 Shared Sidewalk Reimbursement	-	2,500.00	2,500.00	0.0%
01-030-3890 Miscellaneous Income	-	2,500.00	2,500.00	0.0%
01-030-3980 Sale of Equipment	-		-	#DIV/0!
	\$ -	\$ 5,000.00	\$ 5,000.00	0.0%
<u>Public Safety - Revenue</u>				
01-040-3111 Property Tax - Police Pension	-	561,154.42	561,154.42	0.0%
01-040-3112 Property Tax - Police Protect	-	568,381.13	568,381.13	0.0%

		YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
01-040-3250	Grants	-	3,500.00	3,500.00	0.0%
01-040-3410	Traffic Fines	4,622.59	65,000.00	60,377.41	7.1%
01-040-3411	DUI Fines	-	3,500.00	3,500.00	0.0%
01-040-3412	Drug Fines	-	1,500.00	1,500.00	0.0%
01-040-3414	Police Agency Vehicle Fund	-	500.00	500.00	0.0%
01-040-3450	Notice of Violation Fines	-	500.00	500.00	0.0%
01-040-3530	Other reimbursements	-	10,000.00	10,000.00	0.0%
01-040-3550	Administrative Tow Fees	5,500.00	60,000.00	54,500.00	9.2%
01-040-3890	Miscellaneous Income	4,534.43	5,000.00	465.57	90.7%
01-040-3891	Park Land Dedication Income	-	-	-	#DIV/0!
		\$ 14,657.02	\$ 1,279,035.55	\$ 1,264,378.53	1.1%

Parks Department - Revenue

01-050-3810	Park Usage - Porter Park	3,300.00	12,000.00	8,700.00	27.5%
01-050-3811	Ball Field Rental	-	8,000.00	8,000.00	0.0%
01-050-3812	Park Usage Fees-Other	-	1,000.00	1,000.00	0.0%
01-050-3890	Miscellaneous Income	-	5,000.00	5,000.00	0.0%
		\$ 3,300.00	\$ 26,000.00	\$ 22,700.00	12.7%

Total General Fund Revenue

\$ 647,695.39 \$ 7,356,993.50 \$ 6,709,298.11 8.8%

Expenditures

GENERAL

01-010-4100	SALARY - FULL TIME EMPLOYEES	16,044.24	143,221.50	127,177.26	11.2%
01-010-4110	WAGES - FULL TIME EMPLOYEES	11,016.39	105,960.17	94,943.78	10.4%
01-010-4130	WAGES - OVERTIME PAY	441.21	-	(441.21)	#DIV/0!
01-010-4310	HEALTH INSURANCE	1,672.28	29,671.80	27,999.52	5.6%
01-010-4320	LIFE INSURANCE	10.50	252.00	241.50	4.2%
01-010-4330	DISABILITY INSURANCE	-	1,750.00	1,750.00	0.0%
01-010-4340	UNEMPLOYMENT BENEFITS	-	3,000.00	3,000.00	0.0%
01-010-4510	FICA - EMPLOYER CONTRIBUTION	2,415.72	18,993.47	16,577.75	12.7%
01-010-4540	PENSION (IMRF) - EMPLOYER CONT	445.56	4,022.15	3,576.59	11.1%
01-010-4610	UNIFORMS	-	750.00	750.00	0.0%
01-010-5120	MAINTENANACE & REPAIRS - EQUIP	-	15,000.00	15,000.00	0.0%
01-010-5121	MAINTENANCE & REPAIRS - B&G	38.22	64,000.00	63,961.78	0.1%
01-010-5122	MAINTENANCE & REPAIRS - VEH	-	1,000.00	1,000.00	0.0%
01-010-5162	OTHER CONTRACTED SERVICES	-	3,000.00	3,000.00	0.0%
01-010-5220	ENGINEERING - GENERAL	-	250,000.00	250,000.00	0.0%
01-010-5231	LEGAL SERVICES - GENERAL LEGAL	-	150,000.00	150,000.00	0.0%
01-010-5232	LEGAL SEVICES - OTHER	-	50,000.00	50,000.00	0.0%
01-010-5260	MASS TRANSIT SYSTEM (SMTD)	-	25,000.00	25,000.00	0.0%
01-010-5310	POSTAGE	-	1,700.00	1,700.00	0.0%
01-010-5320	TELEPHONE & DATA	793.04	12,770.00	11,976.96	6.2%
01-010-5330	PRINTING & PUBLISHING	-	800.00	800.00	0.0%
01-010-5510	MEMBERSHIPS & DUES - EMPLOYEES	-	2,350.00	2,350.00	0.0%
01-010-5530	TRAINING & SEMINARS	-	8,100.00	8,100.00	0.0%
01-010-5860	EQUIPMENT RENTALS	-	10,000.00	10,000.00	0.0%
01-010-5870	MEMBERSHIPS & DUES	-	2,500.00	2,500.00	0.0%
01-010-5950	IT - CONSULTING SERVICES	1,027.00	13,924.00	12,897.00	7.4%
01-010-5951	IT - HARDWARE PURCHASES	-	8,500.00	8,500.00	0.0%
01-010-5952	IT - SOFTWARE/SAAS	-	11,666.02	11,666.02	0.0%
01-010-5953	IT - MAINTENANCE & SERVICE	-	8,000.00	8,000.00	0.0%
01-010-5990	DEPARTMENT OPERATING SUPPLIES	-	30,500.00	30,500.00	0.0%
01-010-6010	BUILDING UTILITIES (GAS& ELEC)	-	4,400.00	4,400.00	0.0%
01-010-6020	OFFICE SUPPLIES	89.69	10,000.00	9,910.31	0.9%
01-010-6021	CLEANING SERVICES	1,197.00	22,500.00	21,303.00	5.3%

		YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
01-010-6030	GAS & OIL	-	1,000.00	1,000.00	0.0%
01-010-6051	EQUIPMENT PURCH - NON CAP	-	21,000.00	21,000.00	0.0%
01-010-6052	OFFICE FURNISHINGS	-	10,000.00	10,000.00	0.0%
01-010-6059	SERVICE/BANK FEES	-	-	-	#DIV/0!
01-010-6070	VEHICLE LEASES (FLEET)	481.86	5,815.92	5,334.06	8.3%
01-010-6090	MARKETING & OUTREACH	-	5,730.00	5,730.00	0.0%
01-010-6091	SPECIAL EVENTS	-	29,000.00	29,000.00	0.0%
01-010-9000	CONTINGENCY	-	60,000.00	60,000.00	0.0%
01-010-9990	INTERFUND TRANSFERS - DEBT SER	-	273,964.00	273,964.00	0.0%
01-010-9990	INTERFUND TRANSFERS - CAP	-	695,382.85	695,382.85	0.0%
TOTAL GENERAL/ADMINISTRATION		35,672.71	2,115,223.88	2,079,551.17	1.7%
VILLAGE CLERK'S OFFICE					
01-012-4114	SALARY - VILLAGE CLERK	1,846.14	16,960.00	15,113.86	10.9%
01-012-4510	FICA - EMPLOYER CONTRIBUTION	141.21	1,309.68	1,168.47	10.8%
01-012-5510	MEMBERSHIP & DUES	-	200.00	200.00	0.0%
01-012-5530	TRAINING & SEMINARS	-	4,000.00	4,000.00	0.0%
01-012-5550	ORDINANCE CODIFICATION	-	3,000.00	3,000.00	0.0%
01-012-5575	SPECIAL PROJECTS	-	1,000.00	1,000.00	0.0%
01-012-5950	IT - CONSULTING SERVICES	79.00	948.00	869.00	8.3%
01-012-5951	IT - HARDWARE PURCHASES	-	500.00	500.00	0.0%
01-012-5952	IT - SOFTWARE/SAAS	4,068.23	6,746.20	2,677.97	60.3%
01-012-5990	DEPARTMENT OPERATING SUPPLIES	-	5,000.00	5,000.00	0.0%
01-012-6020	OFFICE SUPPLEIS	-	500.00	500.00	0.0%
TOTAL VILLAGE CLERK'S OFFICE		6,134.58	40,163.88	34,029.30	15.3%
01-013-4610	UNIFORMS	-	250.00	250.00	0.0%
01-013-5231	LEGAL SERVICES - VILL PROS	-	15,000.00	15,000.00	0.0%
01-013-5232	LEGAL SERVICES - ADMIN HEARING	-	6,000.00	6,000.00	0.0%
01-013-5310	POSTAGE	-	100.00	100.00	0.0%
01-013-5953	Code Enforcement Consult	-	45,000.00	45,000.00	0.0%
01-013-5989	Mowing	-	1,000.00	1,000.00	0.0%
Total Code Enforcement		-	67,350.00	67,350.00	0.0%
TREASURER					
01-014-5210	ACCOUNTING/AUDITING	-	52,500.00	52,500.00	0.0%
01-014-5233	TREASURER SERVICES	5,250.00	63,000.00	57,750.00	8.3%
01-014-5234	TREASURER SERVICES	525.00	6,300.00	5,775.00	8.3%
01-014-5950	INFORMATION TECH	242.00	1,896.00	1,654.00	12.8%
01-014-5951	IT - HARDWARE PURCHASES	-	-	-	#DIV/0!
01-014-5952	IT - SOFTWARE/SAAS	10,609.00	30,666.70	20,057.70	34.6%
01-014-6059	BANK FEES	-	2,000.00	2,000.00	0.0%
TOTAL TREASURER		16,626.00	156,362.70	139,736.70	10.6%
LIABILITY INSURANCE					
01-015-5810	GENERAL LIABILITY INSURANCE	17,403.25	208,839.00	191,435.75	8.3%

		YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
01-015-5811	CYBER LIABILITY INSURANCE	814.25	9,371.00	8,556.75	8.7%
01-015-5812	WORKERS COMPENSATION INSURANCE	9,236.67	110,840.00	101,603.33	8.3%
TOTAL LIABILITY INSURANCE		27,454.17	329,050.00	301,595.83	8.3%
PLANNING/ZONING					
01-016-4223	STIPENDS - ZONING BOARD OF APP	-	5,280.00	5,280.00	0.0%
01-016-4510	FICA - EMPLOYER CONTRIBUTION	-	403.92	403.92	0.0%
01-016-5241	PLANNING SERVICES - ZONING ADM	-	70,000.00	70,000.00	0.0%
01-016-5243	ENGINEERING SERVICES - ZONING	-	20,000.00	20,000.00	0.0%
01-016-5244	LEGAL SERVICES - ZONING	-	10,000.00	10,000.00	0.0%
01-016-5245	PLANNING SERVICES - SPECIAL PR	-	5,000.00	5,000.00	0.0%
01-016-5247	LEGAL SERVICES	-	5,000.00	5,000.00	0.0%
01-016-5310	POSTAGE	-	200.00	200.00	0.0%
01-016-5330	PRINTING & PUBLISHING	-	1,000.00	1,000.00	0.0%
01-016-5881	GEOGRAPHICAL INFORM SYSTEM	-	4,707.00	4,707.00	0.0%
01-016-5990	Zoning Committiee	-	1,000.00	1,000.00	0.0%
01-016-6090	MARKETING & OUTREACH	-	500.00	500.00	0.0%
TOTAL PLANNING/ZONING		-	123,090.92	123,090.92	0.0%
HUMAN RESOURCES					
01-017-4110	SALARY - FULL TIME EMPLOYEES	8,966.40	81,227.60	72,261.20	11.0%
01-017-4310	HEALTH INSURANCE	1,658.08	19,214.16	17,556.08	8.6%
01-017-4320	LIFE INSURANCE	-	84.00	84.00	0.0%
01-017-4330	DISABILITY INSURANCE	-	625.00	625.00	0.0%
01-017-4510	FICA - EMPLOYER CONTRIBUTION	660.25	6,032.92	5,372.67	10.9%
01-017-4540	PENSION (IMRF) - EMPLOYER CONT	145.26	1,277.56	1,132.30	11.4%
01-017-4610	UNIFORMS	-	250.00	250.00	0.0%
01-017-5510	MEMBERSHIPS & DUES - EMPLOYEES	-	299.00	299.00	0.0%
01-017-5530	TRAINING & SEMINARS	-	1,200.00	1,200.00	0.0%
01-017-5950	INFORMATION TECH	-	948.00	948.00	0.0%
01-017-5951	IT - HARDWARE PURCHASES	-	-	-	#DIV/0!
01-017-5952	IT - SOFTWARE/SAAS	-	4,136.81	4,136.81	0.0%
01-017-5990	DEPARTMENT OPERATING SUPPLIES	-	2,000.00	2,000.00	0.0%
01-017-5991	EMPLOYEE RECOGNITION/RETENTION	-	2,400.00	2,400.00	0.0%
01-017-6090	MARKETING & OUTREACH	-	52,500.00	52,500.00	0.0%
TOTAL HUMAN RESOURCES		11,429.99	172,195.05	160,765.06	6.6%
VILLAGE BOARD					
01-018-4212	SALARIES - VILLAGE TRUSTEES	-	24,000.00	24,000.00	0.0%
01-018-4213	SALARIES - VILLAGE PRESIDENT	4,384.59	38,000.00	33,615.41	11.5%
01-018-4234	STIPENDS - LIQUOR COMMISSION	-	1,120.00	1,120.00	0.0%
01-018-4510	FICA - EMPLOYER CONTRIBUTION	335.42	5,019.93	4,684.51	6.7%
01-018-5510	MEMBERSHIPS & DUES - ELECTED	1,250.00	4,500.00	3,250.00	27.8%
01-018-5530	Training & Seminars	-	4,500.00	4,500.00	0.0%
01-018-5870	MUNICIPAL OFFICIALS - MISC EXP	-	5,500.00	5,500.00	0.0%
01-018-5871	LIQUOR COMMISSION - MISC EXP	-	2,000.00	2,000.00	0.0%
01-018-5950	IT - CONSULTING SERVICES	294.00	5,000.00	4,706.00	5.9%
01-018-5952	IT - SOFTWARE/SAAS	-	2,500.00	2,500.00	0.0%
TOTAL VILLAGE BOARD		6,264.01	92,139.93	85,875.92	6.8%

	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT	
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ECONOMIC DEVELOPMENT SERVICES					

01-019-4610	UNIFORMS	-	250.00	250.00	0.0%
01-019-5241	ECONOMIC DEVELOPMENT SERVICES	-	15,000.00	15,000.00	0.0%
01-019-5242	ECONOMIC DEVELOPMENT SERVICES	-	200,000.00	200,000.00	0.0%
01-019-5245	PLANNIGN SERVICES - SPECIAL PR	-	15,000.00	15,000.00	0.0%
01-019-5246	ENG & DESIGN SVS - SPECIAL PRO	-	15,000.00	15,000.00	0.0%
01-019-5247	LEGAL SERVICES - SPECIAL PROJ	-	30,000.00	30,000.00	0.0%
01-019-5510	MEMBERSHIPS & DUES - EMPLOYEES	-	500.00	500.00	0.0%
01-019-5990	DEPARTMENTAL OPERATING EXPENSE	-	4,000.00	4,000.00	0.0%

TOTAL ECONOMIC DEVELOPMENT		-	279,750.00	279,750.00	0.0%
PUBLIC WORKS					

01-030-4100	SALARY - FULL TIME EMPLOYEES	9,333.60	84,136.61	74,803.01	11.1%
01-030-4110	WAGES - FULL TIME EMPLOYEES	38,702.41	357,491.92	318,789.51	10.8%
01-030-4130	WAGES - OVERTIME PAY	3,549.43	15,000.00	11,450.57	23.7%
01-030-4210	WAGES - PART TIME SUMMER	1,313.80	4,000.00	2,686.20	32.8%
01-030-4216	WAGES - PART TIME WINTER	2,773.19	48,075.00	45,301.81	5.8%
01-030-4310	HEALTH INSURANCE	7,034.54	128,994.62	121,960.08	5.5%
01-030-4320	LIFE INSURANCE	17.31	603.19	585.88	2.9%
01-030-4330	DISABILITY INSURANCE	-	3,125.00	3,125.00	0.0%
01-030-4340	UNEMPLOYMENT INSURANCE	-	3,000.00	3,000.00	0.0%
01-030-4370	OTHER MEDICAL/ DRUG TESTING	-	2,000.00	2,000.00	0.0%
01-030-4510	FICA - EMPLOYER CONTRIBUTION	4,236.28	39,209.74	34,973.46	10.8%
01-030-4540	PENSION (IMRF) - EMPLOYER CONT	835.70	7,110.93	6,275.23	11.8%
01-030-4541	WAGES-SPECIAL PAY	-	3,000.00	3,000.00	0.0%
01-030-4610	UNIFORMS	401.71	9,000.00	8,598.29	4.5%
01-030-4611	PERSONAL PROTECTIVE EQUIPMENT	24.99	3,500.00	3,475.01	0.7%
01-030-5120	MAINT & REPAIRS - EQUIPMENT	775.50	15,000.00	14,224.50	5.2%
01-030-5121	MAINTENANCE & REPAIRS - B&G	275.50	180,000.00	179,724.50	0.2%
01-030-5122	MAINTENANCE & REPAIRS - VEH	493.94	25,000.00	24,506.06	2.0%
01-030-5123	MAINTENANCE & REPAIRS - STREET	-	25,000.00	25,000.00	0.0%
01-030-5140	HIGHWAY & STREET REPAIR - CONT	-	50,000.00	50,000.00	0.0%
01-030-5141	CLASS D PATCHING PROGRAM	-	100,000.00	100,000.00	0.0%
01-030-5150	RESIDENTIAL SIDWALK REPAIR PRO	-	10,000.00	10,000.00	0.0%
01-030-5160	TREE MAINTENANCE/REMOVAL	-	40,000.00	40,000.00	0.0%
01-030-5162	OTHER CONTRACTED SERVICES	-	1,500.00	1,500.00	0.0%
01-030-5165	MOSQUITO ABATEMENT - CONTRACT	-	26,000.00	26,000.00	0.0%
01-030-5320	TELEPHONE & DATA	-	7,048.00	7,048.00	0.0%
01-030-5330	PRINTING & PUBLISHING	-	600.00	600.00	0.0%
01-030-5411	ELECTRICITY - STREET LIGHTS	-	62,000.00	62,000.00	0.0%
01-030-5510	MEMBERSHIPS & DUES - EMPLOYEES	-	500.00	500.00	0.0%
01-030-5530	TRAINING & SEMINARS	-	5,000.00	5,000.00	0.0%
01-030-5860	EQUIPMENT RENTALS	51.94	16,000.00	15,948.06	0.3%
01-030-5950	IT - CONSULTING SERVICES	316.00	5,392.00	5,076.00	5.9%
01-030-5951	IT - HARDWARE PURCHASES	-	5,000.00	5,000.00	0.0%
01-030-5952	IT - SOFTWARE/SAAS	-	6,591.51	6,591.51	0.0%
01-030-5990	DEPARTMENTAL OPERATING SUPPL	-	15,300.00	15,300.00	0.0%
01-030-6010	BUILDING UTILITIES (GAS&ELEC)	-	12,000.00	12,000.00	0.0%
01-030-6020	OFFICE SUPPLIES	-	2,500.00	2,500.00	0.0%
01-030-6021	CLEANING SERVICES	413.70	5,500.00	5,086.30	7.5%
01-030-6030	GASOLINE & OIL	-	25,000.00	25,000.00	0.0%
01-030-6040	OPERATING SUPPLIES	213.51	13,300.00	13,086.49	1.6%

		YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
01-030-6051	EQUIPMENT PURCHASE	-	23,000.00	23,000.00	0.0%
01-030-6060	ROAD REPAIRS BULK MATERIAL	-	30,000.00	30,000.00	0.0%
01-030-6070	VEHICLE LEASES (FLEET)	17,326.43	278,000.00	260,673.57	6.2%
01-030-6200	STREET SIGN INSTALL & REP	349.44	12,000.00	11,650.56	2.9%
01-030-6201	SUBDIVISION SIGN INST & MAINT	7.99	3,500.00	3,492.01	0.2%
01-030-7130	Capital Improvement-Building	-	-	-	#DIV/0!
TOTAL PUBLIC WORKS		88,446.91	1,708,978.52	1,620,531.61	5.2%
POLICE/PUBLIC SAFETY					
01-040-4111	SALARY - POLICE CHIEF	14,109.49	131,545.86	117,436.37	10.7%
01-040-4112	WAGES - PATROL OFFICERS	97,576.06	950,303.00	852,726.94	10.3%
01-040-4113	WAGES - FULL TIME EMPLOYEES	5,457.60	58,606.91	53,149.31	9.3%
01-040-4114	WAGES - SERGEANTS	56,737.85	529,725.71	472,987.86	10.7%
01-040-4115	SALARY - DEPUTY CHIEF	12,826.83	119,587.15	106,760.32	10.7%
01-040-4116	WAGES - CROSSING GUARDS	357.00	12,600.00	12,243.00	2.8%
01-040-4130	WAGES - OVERTIME PAY	25,813.16	200,000.00	174,186.84	12.9%
01-040-4131	WAGES - OVERTIME SPECIAL EVENT	-	20,000.00	20,000.00	0.0%
01-040-4310	HEALTH INSURANCE	35,666.84	452,222.64	416,555.80	7.9%
01-040-4320	LIFE INSURANCE	66.50	1,680.00	1,613.50	4.0%
01-040-4330	DISABILITY INSURANCE	-	13,500.00	13,500.00	0.0%
01-040-4340	UNEMPLOYMENT INSURANCE	-	3,000.00	3,000.00	0.0%
01-040-4510	FICA - EMPLOYER CONTRIBUTION	16,402.87	135,824.32	119,421.45	12.1%
01-040-4530	PENSION (POLICE) - EMPLR CONTR	-	561,154.42	561,154.42	0.0%
01-040-4540	PENSION (IMRF) - EMPLOYER CONT	88.41	935.40	846.99	9.5%
01-040-4541	WAGES - SPECIAL PAY	4,000.00	8,500.00	4,500.00	47.1%
01-040-4611	PERSONAL PROTECTIVE EQUIPMENT	-	1,500.00	1,500.00	0.0%
01-040-4612	UNIFORMS	139.99	15,100.00	14,960.01	0.9%
01-040-4620	BULLET PROOF VESTS	-	4,100.00	4,100.00	0.0%
01-040-5120	MAINTENANCE & REPAIRS - VEH	1,978.74	95,000.00	93,021.26	2.1%
01-040-5121	MAINTENANCE & REPAIRS - B&G	-	47,300.00	47,300.00	0.0%
01-040-5122	MAINTENANCE & REPAIRS - EQUIP	-	20,700.00	20,700.00	0.0%
01-040-5230	LEGAL SERV - TRAFFIC/DUI	-	42,000.00	42,000.00	0.0%
01-040-5231	LEGAL SERVICES - OTHER	-	20,000.00	20,000.00	0.0%
01-040-5310	POSTAGE	-	2,670.00	2,670.00	0.0%
01-040-5320	TELEPHONE & DATA	959.19	19,108.00	18,148.81	5.0%
01-040-5330	PRINTING & PUBLISHING	-	2,000.00	2,000.00	0.0%
01-040-5510	MEMBERSHIPS & DUES - EMPL	-	2,500.00	2,500.00	0.0%
01-040-5530	TRAINING & SEMINARS	1,805.00	47,005.00	45,200.00	3.8%
01-040-5860	EQUIPMENT RENTALS	-	2,000.00	2,000.00	0.0%
01-040-5870	MEMBERSHIPS & DUES - DEP	4,775.80	5,214.00	438.20	91.6%
01-040-5910	ANIMAL CONTROL	-	21,500.00	21,500.00	0.0%
01-040-5911	CAD/RMS SUB & MAINT	14,395.42	7,515.00	(6,880.42)	191.6%
01-040-5912	PSAP/911 CONTRIBUTION	-	57,000.00	57,000.00	0.0%
01-040-5950	IT - CONSULTING SERVICES	1,336.00	17,632.00	16,296.00	7.6%
01-040-5951	IT - HARDWARE PURCHASES	-	24,550.00	24,550.00	0.0%
01-040-5952	IT - SOFTWARE/SAAS	-	34,696.70	34,696.70	0.0%
01-040-5953	IT - MAINT & SERV AGREEMENTS	-	4,000.00	4,000.00	0.0%
01-040-5960	AXON SERVICE	-	59,500.00	59,500.00	0.0%
01-040-5990	DEPARTMENTAL OPERATING SUPPL	1,445.24	63,700.00	62,254.76	2.3%
01-040-5993	TOBACCO ENFORCEMENT PROGRAM	-	2,500.00	2,500.00	0.0%
01-040-6010	BUILDING UTILITIES (GAS& ELEC)	-	4,400.00	4,400.00	0.0%
01-040-6020	OFFICE SUPPLIES	-	15,000.00	15,000.00	0.0%
01-040-6021	CLEANING SERVICES	1,354.50	18,250.00	16,895.50	7.4%
01-040-6030	GASOLINE & OIL	-	47,000.00	47,000.00	0.0%
01-040-6051	EQUIPMENT PURCH - NON CAP	-	31,696.00	31,696.00	0.0%

		YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
01-040-6070	VEHICLE LEASES (FLEET)	10,348.43	150,000.00	139,651.57	6.9%
01-040-9000	CONTINGENCY	-	50,000.00	50,000.00	0.0%
TOTAL POLICE/PUBLIC SAFETY		307,640.92	4,134,322.11	3,826,681.19	7.4%
SCHOOL CROSSING GUARDS/PUB SAF					
01-041-4210	WAGES - COMMISSION SECRETARY	-	3,000.00	3,000.00	0.0%
01-041-4223	STIPENDS - PFC	-	6,100.00	6,100.00	0.0%
01-041-4370	MEDICAL SCREENING/DRUG TESTING	-	3,000.00	3,000.00	0.0%
01-041-4510	FICA - EMPLOYER CONTRIBUTION	-	137.70	137.70	0.0%
01-041-5230	LEGAL SERVICES	-	10,000.00	10,000.00	0.0%
01-041-5510	MEMBERSHIPS & DUES - EMPLOYEES	-	100.00	100.00	0.0%
01-041-5530	TRAINING & SEMINARS	-	3,000.00	3,000.00	0.0%
01-041-5870	MEMBERSHIPS & DUES - DEPT	-	400.00	400.00	0.0%
01-041-5950	IT - CONSULTING SERVICES	-	2,904.00	2,904.00	0.0%
01-041-5951	IT - HARDWARE PURCHASES	-	800.00	800.00	0.0%
01-041-5952	IT - SOFTWARE/SAAS	-	590.00	590.00	0.0%
01-041-5990	DEPARTMENTAL OPERATING SUPP	-	1,000.00	1,000.00	0.0%
01-041-5991	ENTRY LEVEL TESTING	-	4,000.00	4,000.00	0.0%
01-041-5992	PROMOTIONAL LEVEL TESTING	-	2,000.00	2,000.00	0.0%
01-041-5993	LATERAL ELIGIBILITY LIST	-	500.00	500.00	0.0%
01-041-6090	MARKETING & OUTREACH	-	2,000.00	2,000.00	0.0%
TOTAL SCHOOL CROSSING GUARDS/PUB		-	39,531.70	39,531.70	0.0%
PARKS/RECREATION					
01-050-4110	WAGES - FULL TIME EMPLOYEES	6,674.41	62,237.04	55,562.63	10.7%
01-050-4130	WAGES - OVERTIME PAY	959.45	4,500.00	3,540.55	21.3%
01-050-4210	WAGES - PART TIME EMPLOYEES	-	25,524.45	25,524.45	0.0%
01-050-4310	HEALTH INSURANCE	1,732.79	20,073.00	18,340.21	8.6%
01-050-4320	LIFE INSURANCE	3.50	84.00	80.50	4.2%
01-050-4330	DISABILITY INSURANCE	-	500.00	500.00	0.0%
01-050-4370	MEDICAL SCREENING/DRUG TESTING	-	400.00	400.00	0.0%
01-050-4510	FICA - EMPLOYER CONTRIBUTION	571.96	4,761.13	4,189.17	12.0%
01-050-4540	PENSION (IMRF) - EMPLOYER CONT	123.66	1,008.24	884.58	12.3%
01-050-4610	UNIFORMS	21.02	1,500.00	1,478.98	1.4%
01-050-4611	PERSONAL PROTECTIVE EQUIPMENT	-	650.00	650.00	0.0%
01-050-5120	MAINT & REPAIRS - EQUIPMENT	-	15,000.00	15,000.00	0.0%
01-050-5121	MAINTENANCE & REPAIRS - B&G	23.70	47,500.00	47,476.30	0.0%
01-050-5122	MAINTENANCE & REPAIRS - VEH	54.95	3,000.00	2,945.05	1.8%
01-050-5123	MAINTENANCE & REPAIRS - PARKS	-	10,000.00	10,000.00	0.0%
01-050-5140	PARKS REPAIR - CONTRACTED SERV	-	5,000.00	5,000.00	0.0%
01-050-5160	TREE MAINTENANCE & REMOVAL CON	-	20,000.00	20,000.00	0.0%
01-050-5162	OTHER CONTRACTED SERVICES	-	1,500.00	1,500.00	0.0%
01-050-5510	MEMBERSHIPS & DUES	-	500.00	500.00	0.0%
01-050-5530	TRAINING & SEMINARS	-	1,000.00	1,000.00	0.0%
01-050-5860	EQUIPMENT RENTALS	-	8,000.00	8,000.00	0.0%
01-050-5990	DEPARTMENTAL OPERATING SUPP	-	7,500.00	7,500.00	0.0%
01-050-6010	BUILDING UTILITIES (GAS&ELEC)	-	8,000.00	8,000.00	0.0%
01-050-6021	CLEANING SERVICES	341.25	4,500.00	4,158.75	7.6%
01-050-6030	GASOLINE & OIL	-	8,500.00	8,500.00	0.0%
01-050-6051	EQUIPMENT PURCHASE - NON CAP	-	2,000.00	2,000.00	0.0%
01-050-6200	PARK SIGNS INSTALL & REPLACE	-	5,000.00	5,000.00	0.0%

		YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
01-050-9000	CONTINGENCY	-	10,000.00	10,000.00	0.0%
TOTAL PARKS/RECREATION		10,506.69	278,237.86	267,731.17	3.8%
TOTAL FUND EXPENDITURES		510,175.98	9,536,396.55	9,026,220.57	5.3%
GENERAL FUND CHANGE IN FUND BALANCE		137,519.41	(2,179,403.05)	(2,316,922.46)	
Motor Fuel Tax Fund - Revenue					
50-030-3240	MOTOR FUEL TAX ALLOCATIONS	44,464.25	501,703.44	457,239.19	8.9%
50-030-3900	INTEREST INCOME	7,098.42	40,000.00	32,901.58	17.7%
50-030-3900	Interfund transfer from GF	-	55,000.00	55,000.00	0.0%
TOTAL REVENUE		51,562.67	596,703.44	545,140.77	8.6%
Motor Fuel Tax Fund-Expenditure					
50-030-6040	OPERATING SUPPLIES	33,555.29	-	(33,555.29)	#DIV/0!
TOTAL MFT - EXPENDITURE		33,555.29	-	(33,555.29)	#DIV/0!
MFT - CHANGE IN FUND BALANCE		18,007.38	596,703.44	578,696.06	3.0%
Debt Service					
80-010-3420	Excise Tax	8,594.06	111,000.00	102,405.94	7.7%
80-010-3900	Transfer from GF	-	273,964.00	273,964.00	0.0%
TOTAL REVENUE		8,594.06	384,964.00	376,369.94	2.2%
80-010-8010	Princippal	-	137,868.76	137,868.76	0.0%
80-010-8020	Interest Expense	-	247,095.00	247,095.00	0.0%
TOTAL Debt Service Exp		-	384,963.76	384,963.76	0.0%
Net Change in Debt Service		8,594.06	0.24	(8,593.82)	
CAPITAL PROJECT FUND - REVENUE					
90-010-3900	Transfer from other funds	-	695,382.85	695,382.85	0.0%
CAPITAL PROJECT FUND					
90-050-6400	PORTER PARK PHASE 2		1,087,000.00	1,087,000.00	0.0%
90-010-6210	BRIDGE ST PARKING LOT		103,000.00	103,000.00	0.0%
90-050-6201	Riverside Park		30,000.00	30,000.00	0.0%
TOTAL GENERAL/ADMINISTRATION		-	1,220,000.00	1,220,000.00	0.0%
90-050-6400	PORTER PARK PHASE 2			1,251,379.00	0.0%
TOTAL FUND EXPENDITURES		-	1,220,000.00	2,471,379.00	0.0%
CAPITAL PROJECT - CHANGE IN FUND BALANCE		-	(524,617.15)	(1,775,996.15)	0.0%

VILLAGE OF ROSCOE

AGENDA ITEM - STAFF REPORT



Item # 6.

Agenda Item:	Discussion and Recommendation of a Special Event Permit for the Roscoe Community Market to be held at the Liberty Lot twice monthly from May through September from 11am – 3pm.		
Date:	2/6/2026	Meeting:	COTW 2/17/2026
Prepared by:	Janel Reidinger	Department:	License and Permits

Overview/Background Information

Attached for review is a Special Event Permit Application for the Roscoe Community Market, a community market event sponsored by Stateline Events. The market was previously held in the parking lot at Louie’s Tap House and is requesting approval to relocate to the Liberty Lot.

The Roscoe Community Market is proposed to take place on the following dates: May 3, May 17, June 7, June 21, July 12, July 26, August 9, August 23, September 13, and September 27 from 11:00 a.m. to 3:00 p.m., with an estimated attendance of approximately 50 people throughout each market.

Each event is expected to include approximately 20 vendors. Vendors are responsible for providing their own tents, weights, tables, and chairs. Food will be available at the event, with up to two food trucks proposed.

Key Issues

Parking will be available along Main Street and within the public parking lot. A suggested parking map has been prepared which the organizer can share to guide attendees to appropriate parking areas.

Up to two food trucks are proposed to be parked along Main Street, with serving windows facing into the Liberty Lot. Food trucks will provide their own equipment and generators. No street closures are proposed, and food truck traffic and operations are expected to remain contained within the event area.

Vendor Rules and Guidelines provided by Stateline Events are attached for reference. These guidelines outline requirements related to licensing, insurance, booth setup, health and safety, and cleanup. Vendors are required to comply with all applicable Illinois, Winnebago County, and Village of Roscoe regulations.

The Police and Fire Departments along with Public Works have reviewed the proposed event and indicated general agreement with the plan as submitted, provided the parking plan is followed and food truck activity remains contained within the lot and does not encroach into the public roadway.

Fiscal Note/Budget Impact

The event organizer is responsible for event operations, and only minimal Village resources are requested in the form of picnic tables and possibly garbage cans.

Prior Legislative Actions

None

Action Required/Recommendation

Recommend approval of the Special Event Permit for the Roscoe Community Market, as presented, subject to the following conditions:

1. The event shall adhere to the approved parking plan.
2. Food truck placement and traffic shall remain contained within the event area and not encroach into public roadways.
3. All vendors and event operations shall comply with applicable local, county, and state regulations.
4. Village resources provided for the event shall be coordinated with staff in advance.

Attachments

Roscoe Community Market Special Event Application
Roscoe Community Market Vendor Rules



Special Event Application Form

Return completed form to Roscoe Police Department * 10595 Main St. * PO Box 312 * Roscoe, IL 61073

[X] Assembly [] Block Party [] Neighborhood Garage Sale

Name of the Event and Sponsoring Organization:

Roscoe Community Market presented by Stateline Events

Nature of Event:

Community Market

Location of Event: Liberty Lot Projected Attendance: 50pl

Address of Organizer: 5761 Flagler Dr. Roscoe Phone Number: 7793021462

Event Date(s): 5/3 5/17 6/7 6/21 7/12 7/26 8/9 8/23 9/13 9/27

Event Hours: 11am am/pm until 3pm am/pm

Setup/Assembly Date: each morning of event Start Time: 9am am/pm

Dismantle Date: end of each date am/pm Completion Time: 5pm (prob sooner) am/pm

Please describe, in specific details, the scope of your setup/assembly work: (submit separate document if necessary)

Each vendor brings their own set up including tents weights and tables/chairs they are required to set up and tear down and sell thier products

Two food trucks will be stationed along the road and are required to bring their own equipement including generators

- Will this event require use of fireworks? [] Yes [X] No
Will this event require street closures [] Yes [X] No
Will alcohol be served? [] Yes [X] No
Will signage be posted? [X] Yes [] No Banner week of event
Will food be served? [X] Yes [] No Food Trucks

If answering yes to any of the above, please provide separate individual permit applications forms as outlined in the Special Event Guidelines and Checklist documents

Phone: (815) 623-2829 * Fax: (815) 623-1360 * Email: permits@villageofroscoe.com



Special Event Application Form

Who is your point of contact for this event? (must be available during entire duration of event)

Name: Stacy Moore Phone Number: [Redacted]

Email: statelineevents@gmail.com

Additional Comments:

[Redacted comment lines]

Applicant Signature:

[Redacted signature]

Date:

01/22/2026

Return completed application to: Roscoe Village Hall, 10631 Main Street, Roscoe, Illinois 61073, permits@villageofroscoe.com

OFFICIAL USE ONLY. Date Filed: 1-26-2026. Village Administrator: [Redacted] Date: [Redacted]. Village Board (if necessary): [Redacted] Date: [Redacted]. Application Fee Paid: \$100 Special Event: Neighborhood Garage Sale, \$50 Special Event: Assembly, \$25 Special Event: Block Party. Cc: Police Department, Public Works, Zoning, HRFPD, WCHD. Receipt [Redacted]

Phone: (815) 623-2829 * Fax: (815) 623-1360 * Email: permits@villageofroscoe.com

Special Event
Hold Harmless Agreement

I, Stacy Moore dba Stateline Events indemnify and hold the Village of Roscoe harmless against any and all liability and expenses whatsoever, for bodily injury or death, including without limitation injury or death to agents, employees, servants or volunteers of the applicant(s) that may be casually related to any act of ordinary negligence, intentional, willful or wanton misconduct and any such claim, loss or injury arising out of participation with the event

known as Roscoe Community Market

to be held Liberty Lot

Signed this 22 day of January, 2026

Stacy Moore

Name _____

5761 Flagler Dr. Roscoe

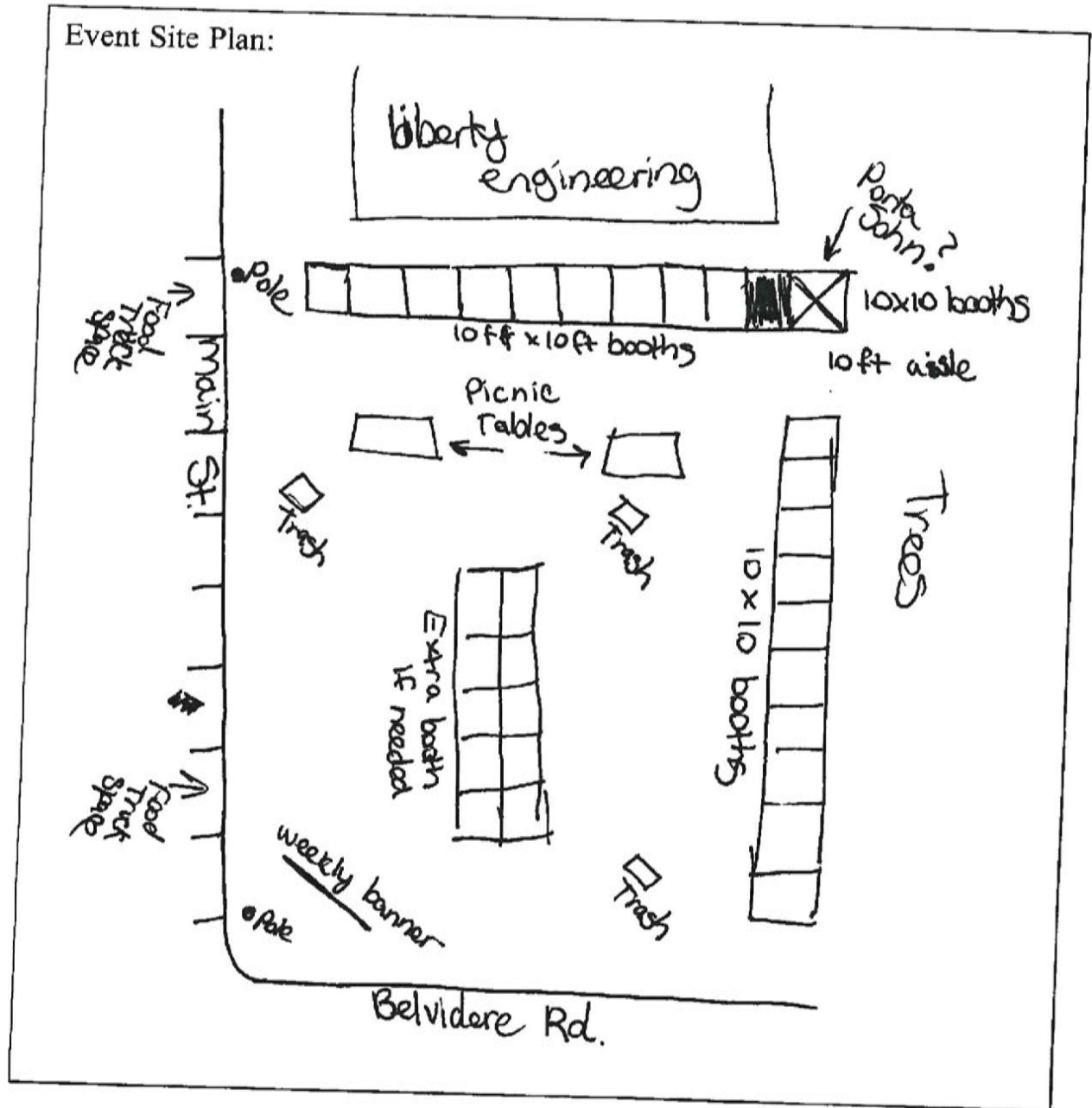
Address _____



Witness _____

Special Event
Site Plan Exhibit

Please provide a site plan depicting the location of the proposed event, as well all applicable items identified in the Application Checklist. An aerial photograph of the event location will be provided by Village upon request for use by applicant.



Roscoe Community Market by Stateline Events

Vendor Rules & Guidelines

These rules are established by **Stateline Events** to ensure a safe, welcoming, and well-organized community market experience for vendors, customers, and the Roscoe community. All vendors are required to read, understand, and comply with these guidelines. Please sign the last sheet and email it to StatelineEvents@gmail.com

1. Vendor Eligibility

- Vendors must accurately represent their products, ingredients, and production methods.
- Spaces are limited and are hand picked by Stateline Events. We staff farmers/produce, handmade items and then fill in a few businesses.
- All vendors must have products they sell.
- No political vendors allowed
- Nonprofits to the discretion of Stateline Events

2. Application & Approval

- All vendors must submit an application, receive approval and pay for your space prior to participating.
- Acceptance is at the discretion of Stateline Events.
- Vendor categories may be limited to maintain product variety and balance.

3. Vendor Fees & Payments

- Vendor fees must be paid in full by the stated deadline.
- Fees are non-refundable unless otherwise stated by Stateline Events.
- Failure to pay may result in loss of booth space.

4. Licenses, Permits & Illinois Compliance

- Vendors are responsible for complying with **all applicable Illinois state laws, Winnebago County regulations, and Village of Roscoe ordinances.**
- Required documents may include, but are not limited to:
 - Illinois Business Registration (if applicable)
 - Illinois Sales Tax ID (for taxable items)
 - Illinois Cottage Food Operation Registration (if applicable)
 - Winnebago County Health Department permits for food vendors
- Vendors must collect and remit Illinois sales tax when required.
- Copies of permits and licenses must be available at the booth upon request.

5. Insurance & Liability

- Vendors may be required to carry general liability insurance naming **Stateline Events** and the **property owner** as additionally insured.

- Vendors participate at their own risk and are responsible for their own property and products.

6. Booth Space, Setup & Teardown

- Booth spaces are assigned by Stateline Events and may not be shared, sold, or transferred.
- Vendors must remain within their assigned footprint.
- Setup and teardown times must be strictly followed.
- Vehicles must be unloaded promptly and removed from the market area unless otherwise approved.
- Vendor parking will be shared the week of the event
- Under no circumstances should a vendor drive on the grass area with their vehicle.

7. Tents, Tables & Displays

- Vendors must supply their own tents, tables, chairs, and display materials.
- All tents **must be securely weighted** in accordance with safety standards. Weights are required.
- Displays must be neat, professional, and safe for public interaction.
- Stateline Events reserves the right to require immediate correction or removal of unsafe displays.

8. Product Standards & Pricing

- Food items must include required ingredient and allergen disclosures as mandated by Illinois law.
- Vendors may not engage in aggressive sales tactics or price dumping intended to harm other vendors.

9. Illinois Cottage Food Vendors (Specific Requirements)

This section applies to vendors operating under the **Illinois Cottage Food Operation Law**.

- Vendors must be registered with the **Winnebago County Health Department** as a Cottage Food Operation.
- Only foods approved under Illinois Cottage Food Law may be sold. Prohibited items include potentially hazardous foods such as meat, dairy-filled products, or items requiring refrigeration.
- All cottage food products must be **home-produced** and may not be prepared in commercial kitchens unless separately licensed.
- Each product must be properly labeled in accordance with Illinois law, including:
 - Name of the product
 - All ingredients listed in descending order by weight
 - Allergen disclosures as required by law
 - Name and city/state of the Cottage Food Operator
 - The required statement: "This product was produced in a home kitchen not subject to public health inspection."
- Cottage Food vendors must display their **Cottage Food Registration Certificate** at their booth.

- Cottage Food vendors are responsible for collecting and remitting applicable Illinois sales tax.
- Sampling, if allowed, must comply with Winnebago County Health Department guidelines and must be approved in advance by Stateline Events.

10. Health, Safety & Vendor Conduct

- Booth areas must be kept clean and free of hazards.
- Smoking, vaping, or alcohol consumption within 10ft of the Roscoe Community Market grounds including vendor spaces is prohibited.
- Vendors must act professionally and respectfully toward customers, staff, and other vendors.
- Harassment, discrimination, or disruptive behavior will result in removal from the event.

10. Weather Policy

- Markets operate **rain or shine** unless canceled by Stateline Events due to unsafe conditions.
- Vendors are responsible for weather protection of products and equipment.
- No refunds will be issued due to weather unless explicitly stated.

11. Attendance, Cancellations & No-Shows

- Vendors must notify Stateline Events as early as possible if unable to attend.
- Repeated no-shows or late cancellations may result in denial of future participation.

12. Waste & Clean-Up

- Vendors must remove all trash, debris, and unsold items at the end of the market.
- Booth spaces must be left clean and undamaged.

13. Music, Generators & Electricity

- Music, generators, or electrical usage must be approved in advance.
- Generators must be quiet, safely placed, and properly maintained.
- Vendors are responsible for their own cords and power needs.

14. Enforcement & Violations

- Stateline Events reserves the right to enforce these rules at all times.
- Violations may result in warnings, removal from the market without refund, or suspension from future events.

15. Agreement

- Participation in any Stateline Events farmers market constitutes agreement to all rules listed above.
 - Stateline Events reserves the right to update or modify these rules as necessary.
-

Thank you for being part of a vibrant, respectful, and community-focused Stateline Events Farmers Market in Roscoe, Illinois.

Signature

Print Name

Business Name

Date

VILLAGE OF ROSCOE

AGENDA ITEM - STAFF REPORT



Item # 7.

Agenda Item: Main Street Flag Replacement			
Date: 03/03/2026		Meeting: Village Board of Trustees	
Prepared by: Troy Taylor		Department: Public Works	

Overview/Background Information

This request is for 55 – 3’x5’ American Flag, pole sets from Allegiance Flag supply for the quoted amount of \$6,455.00 for the replacement of the broken, faded, and ripped American flags on Main Street. These new flag sets will come with a 3’x5’ outdoor flag, 6’ white ash 1” pole, non-tangle flagpole spinners, and flagpole mounting bracket.

The flags now are on a 1” fiberglass pole that splinters and breaks, flags get tangled on the pole because they do not have the non-tangle spinners on them, the flags are starting to rip on the ends, and are sun faded. We have a total of 75 flags; most go on Main Street and some on Harrison Street to the cemetery.

Last year (2025) we ordered 34 sets of American Flag set from Allegiance Flag supply for a discounted price of \$138.75 per set. Allegiance Flag supply said at the last order, if we order from them again in the spring of 2026, they will discount the flag sets to \$129.50 for returning to the company. The new discounted price they gave the Village is now \$111.00 per flag set for returning and being good customers.

These 55 new flag sets will complete all of Main Street flag replacement with the additional 34 sets that were bought last year.

Staff have received two other quotes for flag kits and were, \$9,240.00 from American Flag Express and \$7,095.00 from Liberty Flagpoles.

Key Issues

- Flags now are faded and starting to rip
- Fiberglass poles are splintering and have non-tangled flag mounts.

Fiscal Note/Budget Impact

This request was budgeted for in 2026 for \$7,500 and is under budget at \$6,455.00

Prior Legislative Actions

First hearing at the Committee of The Whole – Passed to vote at Village Board of Trustees.

Action Required/Recommendation

Item # 7.

Staff recommend the approval of Allegiance Flag Supply with the quoted amount of \$6,455.00 for 55 flag kits and to have the Committee of The Whole send this request to the Village Board for approval.

Attachments

Allegiance Flag Supply quote
Picture of Flag kit



3' x 5' American Flag Set (Wholesale)	× 55	\$10,175.00
		\$6,105.00

Subtotal		\$6,105.00
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Freight Shipping - Without Display		\$350.00
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Total		\$6,455.00
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To complete your purchase, please click the link or button below:

[Checkout Link](#)

Complete Purchase

Shipping Address
 Village of Roscoe Public Works
 Department

Customer
 Village of Roscoe
 10631 Main Street

**VILLAGE OF ROSCOE
RESOLUTION NO. 2026-10**

AN ORDINANCE AUTHORIZING THE PURCHASE OF 55 SETS OF AMERICAN FLAG POLE KITS FROM ALLEGIANCE FLAG SUPPLY FOR THE MAIN STREET LIGHT POLES

WHEREAS, the Village of Roscoe Public Works Department has identified the need for new American flag pole kits for the Main Street light poles where the old flags are faded and the poles are starting to break; and

WHEREAS, the Village has received a proposal from Allegiance Flag Supply to supply the necessary Flag kits in the amount of Six Thousand Four Hundred and Fifty-Five Dollars and Zero Cents (\$6,455.00); and

WHEREAS, the Village of Roscoe desires to proceed with the purchase of 55 American flag pole kits for the Main Street light poles;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ROSCOE, ILLINOIS, AS FOLLOWS:

SECTION 1: The Village hereby approves the purchase of 55 American flag pole kits from Allegiance Flag Supply in the amount of \$6,455.00.

SECTION 2: The Village Administrator and the Director of Public Works are hereby authorized to execute any and all documents necessary to complete the purchase in accordance with this Resolution.

[SIGNATURE PAGE ATTACHED]

2026-R10

1st Read:

PASSED BY ROLL CALL VOTE ON:

NAME	AYE	NAY	ABSTAIN	ABSENT
Trustee William Babcock				
Trustee John Broda				
Trustee Molly Butz				
Trustee Dayne Mead				
Trustee Michael Sima				
Trustee Michael Wright				
President Carol A. Gustafson				

APPROVED March 3rd, 2026:

ATTEST:

VILLAGE PRESIDENT

VILLAGE CLERK

VILLAGE OF ROSCOE

AGENDA ITEM - STAFF REPORT



Agenda Item: Hawks Pointe Plat 5 – Public Improvements Acceptance Request			
Date:	02/03/2026	Meeting:	Village Board of Trustees
Prepared by:	Garrett Flores/Brandon Boggs	Department:	Public Works/Engineering

Overview/Background Information

Hawks Pointe Plat 5 is a residential subdivision development approved by the Village Board in April 2023. This subdivision involved various public improvements to eventually be accepted as public, including primarily sanitary sewer, water main, roadways, storm sewer, and sidewalks. Village staff has verified through inspection that all required public improvements have been substantially completed and meet applicable Village standards.

The Village of Roscoe, if approved, will be accepting full maintenance responsibility of the roadways, sidewalks, and storm sewer infrastructure. The developer has submitted an irrevocable letter of credit in the amount of \$208,514.88, which is used to guarantee any repairs necessitated by defects in material or workmanship in the improvements for a period of two years beginning on the date of the acceptance of the improvements by the village.

Key Issues

The Village will assume full maintenance responsibility for the public improvements listed above from the date of acceptance. The developer is still required to repair any defects to the infrastructure for a period of two years following the date of acceptance.

Fiscal Note/Budget Impact

N/A

Prior Legislative Actions

N/A

Action Required/Recommendation

Staff recommends Board approval of the acceptance of public improvements pertaining to the Hawks Pointe Plat 5 subdivision.

Attachments

- Resolution
- Final Subdivision Plat and Site Plan Overview
- Developer Acceptance Request Letter
- Village of Roscoe Conditional Acceptance Letter
- Irrevocable Letter of Credit

**VILLAGE OF ROSCOE, ILLINOIS
RESOLUTION NO. 2026-R06**

A RESOLUTION ACCEPTING THE PUBLIC IMPROVEMENTS IN HAWKS POINTE PLAT 5 SUBDIVISION.

WHEREAS, White Oak Trust, (the “Developer”) has submitted and developed certain plats which have been approved by the Village Board of Trustees, for property located within Hawks Pointe Plat 5 subdivision, in Roscoe, Illinois; and

WHEREAS, the Developer has requested that the Village accept the Roads and Drainage of said subdivision plat pursuant to Village Ordinance and Statute; and

WHEREAS, Fehr-Graham & Associates, serving as Village Engineer, has recommended acceptance of these public improvements; and

WHEREAS, the Village finds that the roads and drainage, and public improvements of Hawks Pointe Plat 5 meet the Village’s criteria for acceptance; and

NOW THEREFORE BE IT RESOLVED by the President and Board of Trustees of the Village of Roscoe, that:

- 1) That the Village hereby accepts those municipal public improvements constructed as part of the Hawks Pointe Plat 5 Subdivision, in accordance with the approved plans and specifications, and as shown upon the final approved plats, into the Village of Roscoe, Illinois.

2026-06				
1st Read:				
PASSED BY ROLL CALL VOTE ON:				
NAME	AYE	NAY	ABSTAIN	ABSENT
Trustee William Babcock				
Trustee John Broda				
Trustee Dayne Mead				
Trustee Michael Sima				
Trustee Michael Wright				
President Carol A. Gustafson				

APPROVED MARCH 03, 2026

ATTEST:

Village President

Village Clerk

OWNER
White Oak Trust
1020 Benbrook Drive
Loves Park, IL 61111

PLAT NO. 5 OF HAWKS POINTE SUBDIVISION

PART OF THE NORTHWEST QUARTER OF SECTION 6, TOWNSHIP 45 NORTH, RANGE 2 EAST OF THE THIRD PRINCIPAL MERIDIAN AND PART OF OUTLOT AS DESIGNATED UPON PLAT NO. 4 OF HAWKS POINTE SUBDIVISION

ARC DESIGN RESOURCES INC.

5291 ZENITH PARKWAY
LOVES PARK, IL 61111
VOICE: (815) 484-4300
FAX: (815) 484-4303
www.arcdesign.com
Design Firm License No. 184-001334

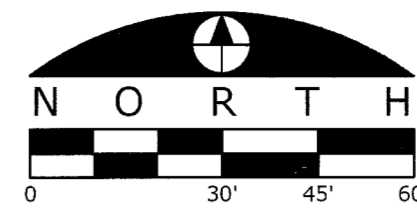
AREA TABULATION

LOT 172-178	189,476 S.F.	4,350 AC.
PUBLIC R.O.W. DEDICATION	46,594 S.F.	1,069 AC.
TOTAL	236,070 S.F.	5,419 AC.

LEGEND

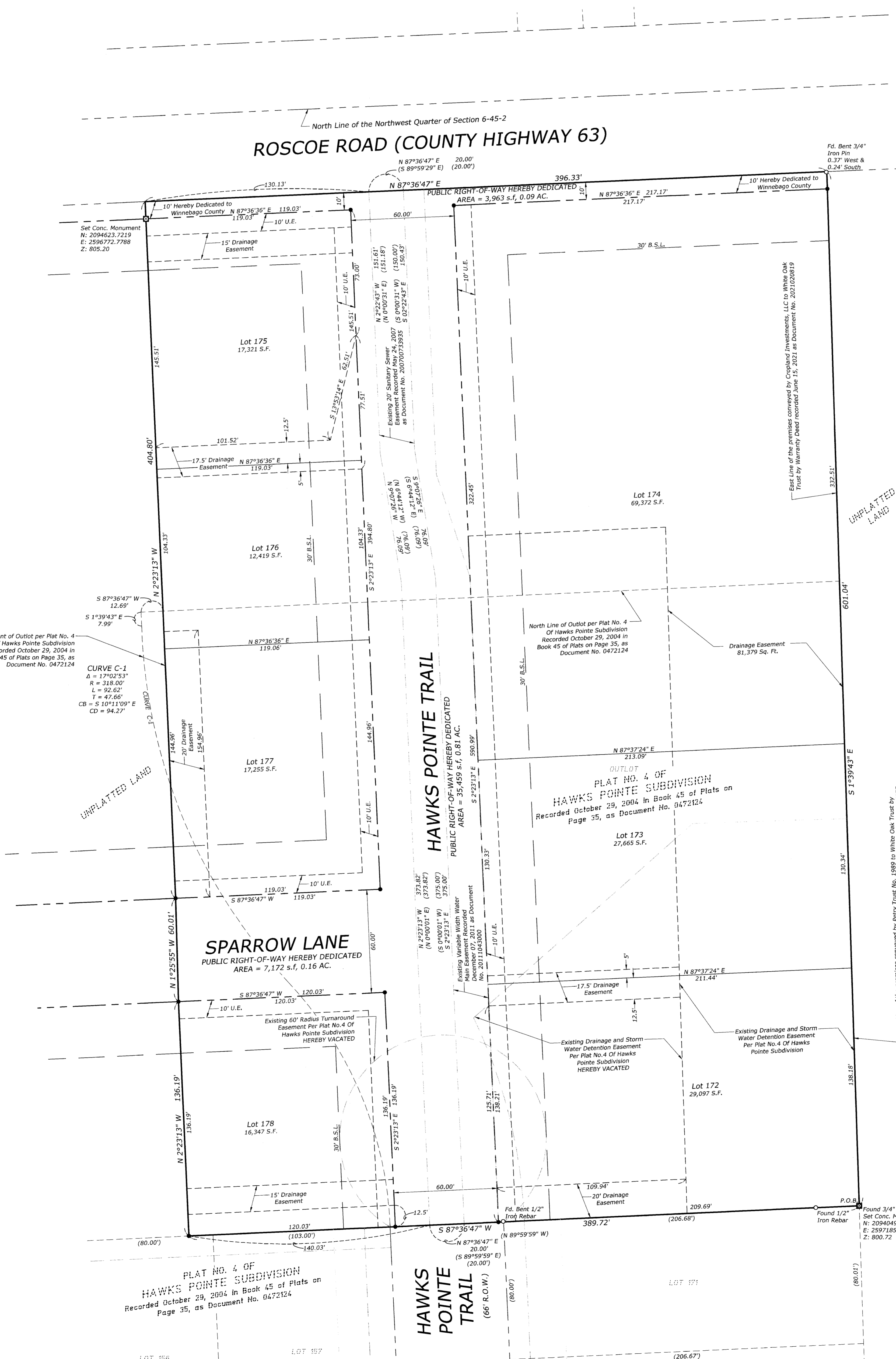
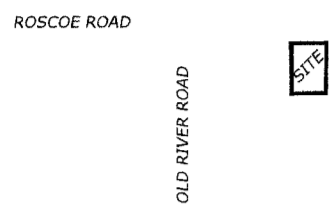
- SET MONUMENT 3/4" REBAR, 2 FT. LENGTH 1.5 LBS PER FT.
- SET CONCRETE MONUMENT
- FOUND MONUMENT, SEE MAP FOR MATERIAL
- R RADIUS
- CD CHORD DISTANCE
- CB CHORD BEARING
- L ARC LENGTH
- T TANGENT LENGTH
- △ CENTRAL ANGLE
- N 45°52'36" E MEASURED BEARING
- 586.78' MEASURED DISTANCE
- (N 45°52'36" E) RECORD BEARING
- (586.78') RECORD DISTANCE

- SECTION LINE
- BUILDING SETBACK LINE
- CENTER LINE
- EASEMENT LINE
- RIGHT-OF-WAY LINE
- EXTERIOR BOUNDARY LINE
- INTERIOR LOT LINE
- LOT NUMBER
- SQ. FEET
- S.U.E.
- U.E.
- TEMPORARY 60' RADIUS TURNAROUND EASEMENT TO BE VACATED
- EASEMENT PORTION TO BE VACATED
- EASEMENT PORTION TO REMAIN



Impact Fees for Schools Required: A cash contribution in lieu of dedication of school sites shall be required prior to the issuance of any zoning permits for any individual lots within Plat No. 5 of Hawks Pointe Subdivision. Such contributions shall be received by the Village and held in trust by the appropriate school district and shall be used for the acquisition of land for school sites to serve the immediate or future needs of children from that subdivision or development or for the improvement to any existing school site that already serves those needs, and for the construction of school buildings or additions thereto in accordance with 65 ILCS 5/11-12-5 and Village Ordinance No. 2003-8, which is hereby adopted by reference. If any portion of a cash contribution in lieu of dedication of school sites is not expended for the purposes set forth herein within ten years from the date of receipt, it shall be refunded by the entity holding the contribution to the record owner of the subdivided land at the time of the refund. If there is more than one record owner of the subdivided land or of the land that comprises the planned development, as applicable, the record owners shall share in the refund pro-rata based on the cash contributions originally paid by each property.

VICINITY MAP (Not to Scale)



ARC DESIGN
RESOURCES INC.

5291 ZENITH PARKWAY
LOVES PARK, IL 61111
VOICE: (815) 484-4300
FAX: (815) 484-4303

www.arcdesign.com
Design Firm License No. 184-001334

OWNER
White Oak Trust
1020 Benbrook Drive
Loves Park, IL 61111

PLAT NO. 5 OF HAWKS POINTE SUBDIVISION

PART OF THE NORTHWEST QUARTER OF SECTION 6, TOWNSHIP 45 NORTH, RANGE 2 EAST OF THE THIRD PRINCIPAL MERIDIAN AND PART OF OUTLOT AS DESIGNATED UPON PLAT NO. 4 OF HAWKS POINTE SUBDIVISION

CERTIFICATION BY SURVEYOR
STATE OF ILLINOIS)
COUNTY OF WINNEBAGO) S.S.

I hereby certify that, at the request of the owners, I have surveyed and subdivided according to the Plat No. 5 of Hawks Pointe Subdivision; A parcel of land being part of the Northwest Quarter of Section 6, Township 45 North, Range 2 East of the Third Principal Meridian and part of Outlot as designated upon Plat No. 4 of Hawks Pointe Subdivision, being a subdivision of part of Northwest Quarter of Section 6, Township 45 North, Range 2 East of the Third Principal Meridian, the plat of which subdivision was recorded October 29, 2004 in Book 45 of Plats on Page 35 as Document No. 0472124 in the Recorder's Office of Winnebago County, Illinois, described as follows:

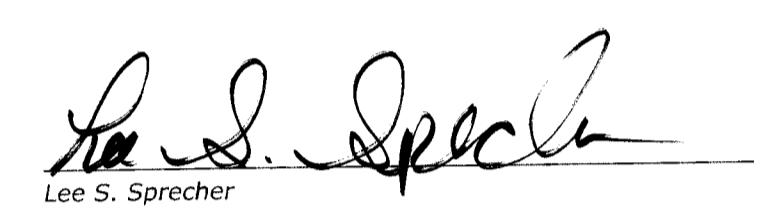
Beginning at the Southeast corner of said Outlot; thence South 87 degrees 36 minutes 47 seconds West along the South line and the Westerly prolongation of the South line of said Outlot, a distance of 389.72 feet; thence North 2 degrees 23 minutes 13 seconds West, a distance of 136.19 feet; thence North 1 degree 25 minutes 55 seconds West, a distance of 60.01 feet; thence North 2 degrees 23 minutes 13 seconds West, a distance of 404.80 feet to the South line of a public road designated Roscoe Road (County Highway 63); thence North 87 degrees 36 minutes 47 seconds East along the South line of said Roscoe Road (County Highway 63), a distance of 396.33 feet to the Northeast corner of Tract 1 of the premises conveyed by Cropland Investments, LLC to White Oak Trust by Warranty Deed recorded June 15, 2021 as Document No. 2021020819 in said Recorder's Office; thence South 1 degree 39 minutes 43 seconds East along the East line of said premises and the East line of said Outlot, a distance of 601.04 feet to the Point of Beginning, containing 5.419 acres, more or less, all being situated in the County of Winnebago and the State of Illinois.

Dimensions are given in feet and decimals of a foot. Iron pins 3/4 -inch in diameter and 4 feet long have been found or set at all points marked on the plat with a solid dot, and iron pins 5/8-inch in diameter and 3 feet long have been found or set at all other lot corners.

I hereby certify that no part of the property covered by this plat is situated within a special flood hazard area as identified by the Federal Emergency Management Agency for Winnebago County, Map Number 17201C0141E, Dated February 17, 2016.

I further certify that this plat is situated within the corporate limits of a city which has a city plan and is exercising the special powers authorized by Division 12 of Article 11 of the Illinois Municipal Code, as now or hereafter amended.

Given under my hand and seal this 14th day of DECEMBER, 2022.


Lee S. Sprecher
Illinois Professional Land Surveyor No. 3436
Arc Design Resources, Inc.
5291 Zenith Parkway
Loves Park, IL 61111
(815) 484-4300
My current license expires: 11/30/2024



CERTIFICATION OF DEDICATION BY OWNER(S) OF LAND
STATE OF ILLINOIS)
COUNTY OF WINNEBAGO) S.S.

As owner, I hereby certify that I have caused the land described in the foregoing affidavit of the surveyor, to be surveyed, divided and mapped as presented on this plat. All streets, alleys, walkways, parks, playgrounds and school sites shown on this plat are hereby dedicated to the public purposes, and all easements shown are subject to the easement provisions in Ch. 154 of the Village Code of Ordinances.

In compliance with Public Act 90-286 this is to further certify that the lands embraced within the annexed Plat are located in the following school districts:

- Rockton School District No. 140
- Hononegah High School District No. 207

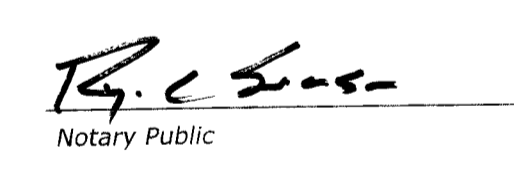
White Oak Trust
1020 Benbrook Drive
Loves Park, IL 61111

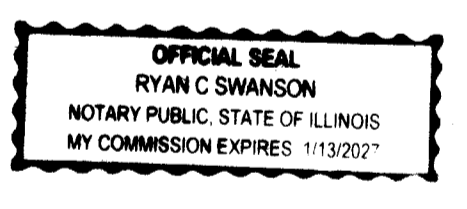
By:  Joshua Petry owner
Signature Printed Name Title

CERTIFICATION BY NOTARY PUBLIC
STATE OF ILLINOIS)
COUNTY OF WINNEBAGO) S.S.

I, Ryan Swanson, a Notary Public, in and for said County and State aforesaid, DO HEREBY CERTIFY THAT Joshua Petry, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such trustee of said trust, they signed the foregoing document pursuant to authority given by the trustees of said trust, as their free and voluntary act, and as the free and voluntary act of said trust, for the purposes therein set forth.

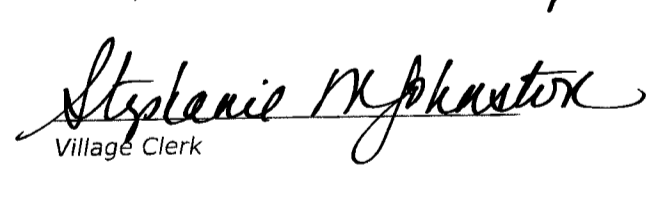
Subscribed and Sworn before me this 23rd day of April, 2023.


Notary Public



CERTIFICATION BY VILLAGE CLERK
STATE OF ILLINOIS)
COUNTY OF WINNEBAGO) S.S.

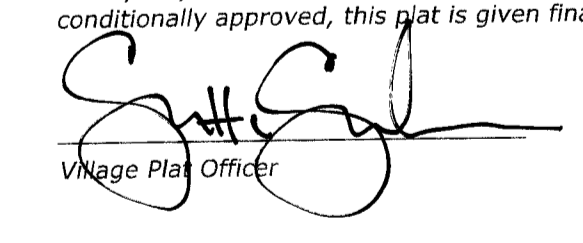
This is to certify that the Village Board of the Village of Roscoe did, at its meeting on the 6th day of DECEMBER, 2022, approve the Plat and authorize it to be recorded. In witness whereof, I, Stephanie M. Johnston, Village Clerk of the Village of Roscoe, hereunto set my hand and affixed the seal of the Village of Roscoe, this 19th day of April, 2023.


Village Clerk



CERTIFICATION BY VILLAGE PLAT OFFICER
STATE OF ILLINOIS)
COUNTY OF WINNEBAGO) S.S.

Having reviewed the recommendations of the Planning Division, Department of Community Development and the conditions placed on this Final Plat by City Council, and finding substantial conformity with all pertinent laws, rules and regulations and the tentative plat of this subdivision as conditionally approved, this plat is given final approval this 6th day of DECEMBER, 2022.


Village Plat Officer

CERTIFICATION BY VILLAGE BOARD
STATE OF ILLINOIS)
COUNTY OF WINNEBAGO) S.S.

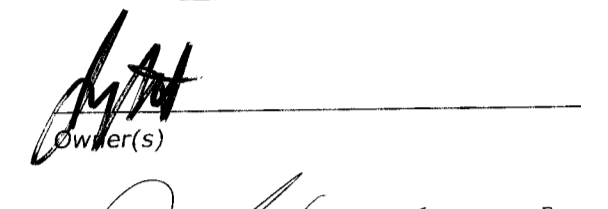
This is to certify that the Village of Roscoe has reviewed the attached Plat No. 5 of Hawks Pointe Subdivision. In witness whereof, I have hereto set my hand this 19th day of April, 2023.


Village Board President

SURFACE WATER DRAINAGE CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF WINNEBAGO) S.S.

The undersigned hereby certify, to the best of our knowledge and belief, the drainage of surface waters will not be changed by the construction of such subdivision or any part thereof, or, that such surface water drainage will not be changed without adequate provision being made for the collection and diversion of such surface waters in public areas or drains which the subdivider has a right to use, and that such surface waters will not be deposited on the property of adjoining land owners in such concentrations as may cause damage to the adjoining property because of the construction of the subdivision.

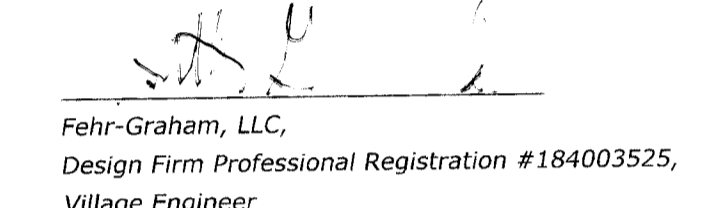
Dated this 23rd day of April, 2023.


Jeffrey S. Linkenheld, Professional Engineer
Illinois License No. 062-048405
Expires 11/30/2023

CERTIFICATION BY VILLAGE ENGINEER
STATE OF ILLINOIS)
COUNTY OF WINNEBAGO) S.S.

All required improvements including streets, sidewalks, sanitary sewers, storm sewers, water mains and drainage structures have been built, as required, or have been provided for by bond contract or irrevocable letter of credit to my approval.

Approved this 28th day of JUNE, 2023.


Fehr-Graham, LLC,
Design Firm Professional Registration #184003525,
Village Engineer

CERTIFICATION BY WINGIS
STATE OF ILLINOIS)
COUNTY OF WINNEBAGO) S.S.

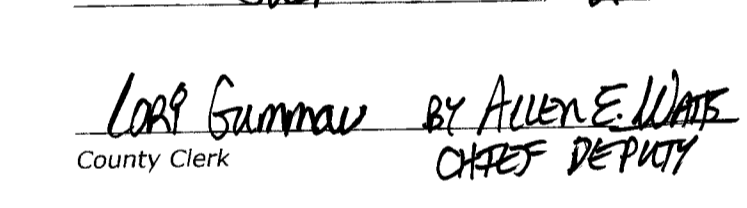
I hereby certify that the ties to the Winnebago County Geodetic Control Network for the property contained within this plat have been reviewed and are approved. The geodetic Control Network Tie Form has been submitted and it is approved.

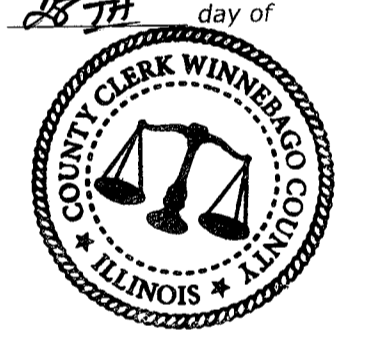
Dated this 25th day of April, A.D. 2023.


Carol Springer
Wingis Authorized Agent

CERTIFICATION BY COUNTY CLERK
STATE OF ILLINOIS)
COUNTY OF WINNEBAGO) S.S.

I, Lori Gummow, County Clerk of Winnebago County in the State of Illinois, do hereby certify that I find no delinquent general taxes, unpaid current general taxes, delinquent special assessments or unpaid current special assessments against the lands embraced within the plat of No. 5 Hawks Pointe Subdivision. In witness thereof, I have hereunto set my hand and seal of the County of Winnebago this 28th day of JULY, 2023.

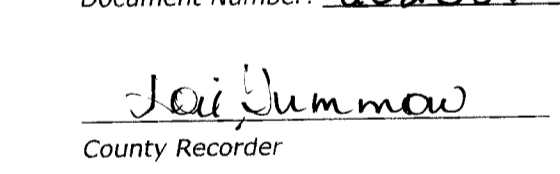

Lori Gummow by Allen E. White
County Clerk CHIEF DEPUTY



CERTIFICATION OF RECORDING OFFICIAL
STATE OF ILLINOIS)
COUNTY OF WINNEBAGO) S.S.

Filed for record this 31 day of July, 2023, at 9:00 o'clock A. M., recorded in Book 50 of Plats, page 14 and examined.

Document Number: 2023017052


County Recorder

EASEMENT PROVISION

An easement is hereby reserved for and granted governmental bodies and other public utilities and their respective successors and assigns within the area as shown by dotted lines on the plat and marked "Easement," to install, lay, construct, renew, operate and maintain storm and sanitary sewers, pipes, conduits, cables, poles and wires, overhead and underground, with all necessary braces, guys, anchors and other equipment for the purpose of serving the subdivision and other property with telephone, electric and other utility service; also is hereby granted the right to use the streets for that purpose, the right to overhang lots with aerial service wires to serve adjacent lots, the right to enter upon the lots at all times to install, lay, construct, renew, operate and maintain within the easement area the storm and sanitary sewers, pipes, conduits, cables, poles and wires, overhead and underground, with all necessary braces, guys, anchors and other equipment and finally the right is hereby granted to cut down and remove or trim and keep trimmed any trees, shrubs or saplings that interfere or threaten to interfere with any of the public utility equipment installed on the easement, but same may be used for gardens, shrubs, landscaping and other purposes that do not then or later interfere with the aforesaid uses or the rights therein granted.

If the grade of the subdivision property must be so altered, or if the storm and sanitary sewer facilities required that the underground utility be moved or otherwise altered, the owners, their respective successors and assigns shall reimburse the utility company for the necessary expense involved.

ARC DESIGN
RESOURCES INC.

5281 ZENITH PARKWAY
LOVES PARK, IL 61111
VOICE: (815) 484-4300
FAX: (815) 484-4303

www.arcdesign.com
Illinois Design Firm License No. 184-001334

PROJECT NAME
OWNER'S NAME

**HAWKS POINTE
PLAT 5**

HAWKS POINTE TRAIL
ROSCOE, IL 61073
WINNEBAGO COUNTY

WHITE OAK TRUST
1020 BENBROOK DRIVE
LOVES PARK, IL 61111

CONSULTANTS

ISSUED FOR

NO.	DESCRIPTION	DATE
1.	AGENCY REVIEW	08-03-2022
2.	AGENCY APPROVAL	08-29-2022
3.	AGENCY APPROVAL	10-06-2022
4.	AGENCY APPROVAL	11-16-2022
5.	--	--
6.	--	--
7.	--	--
8.	--	--
9.	--	--
10.	--	--
11.	--	--
12.	--	--

SHEET TITLE

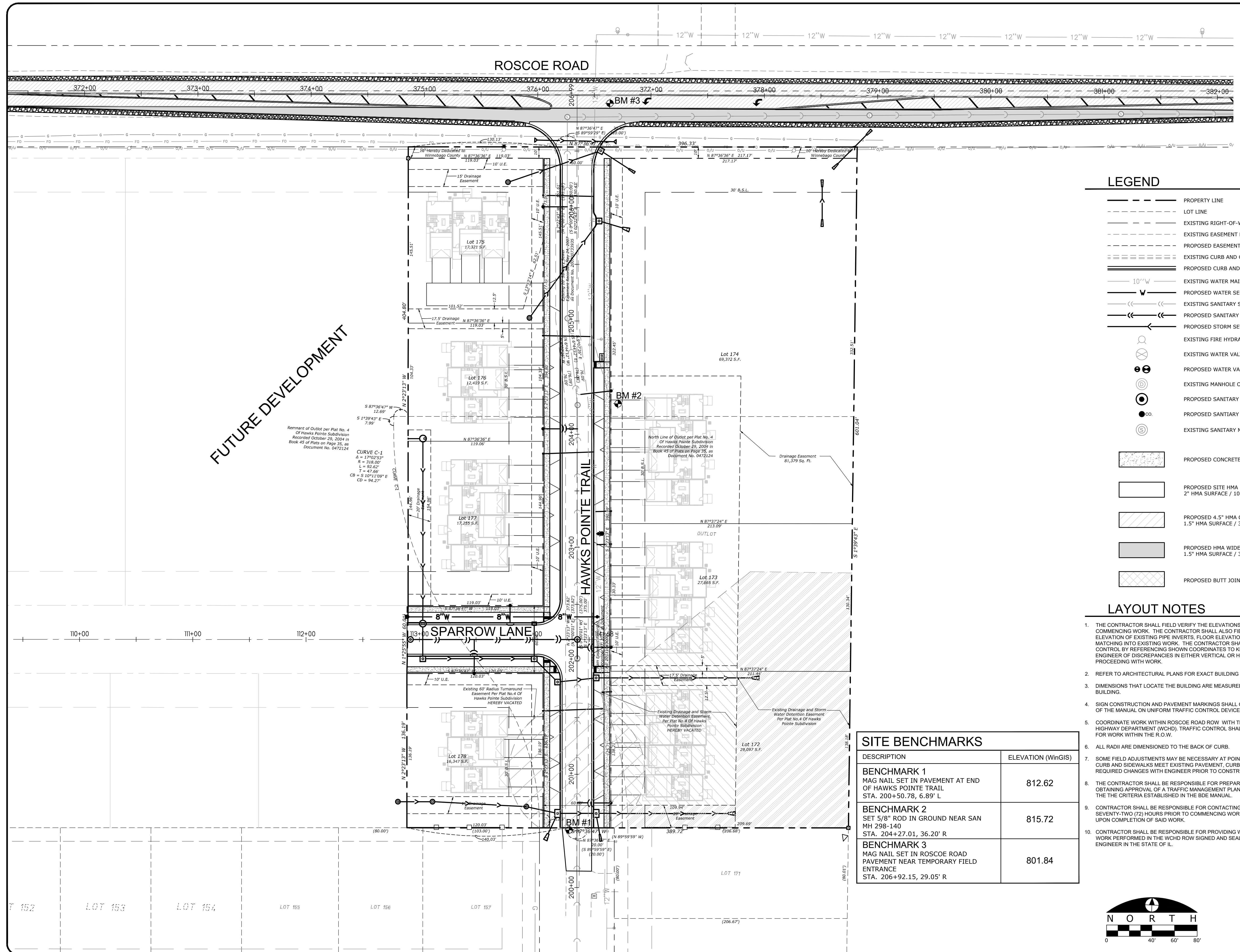
**SITE OVERVIEW
PLAN**

DRAWN	MJH
CHECKED	JSL
PM	JSL

PROJECT NUMBER
SHEET NUMBER

22012

C06



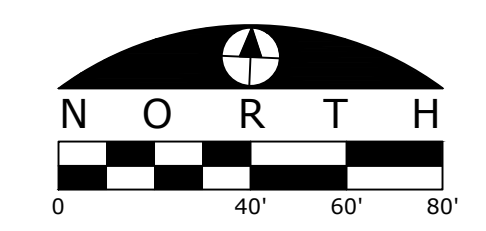
LEGEND

- PROPERTY LINE
- LOT LINE
- EXISTING RIGHT-OF-WAY
- EXISTING EASEMENT LINE
- PROPOSED EASEMENT LINE
- EXISTING CURB AND GUTTER
- PROPOSED CURB AND GUTTER
- EXISTING WATER MAIN
- PROPOSED WATER SERVICE
- EXISTING SANITARY SEWER
- PROPOSED SANITARY SEWER
- PROPOSED STORM SEWER
- EXISTING FIRE HYDRANT ASSEMBLY
- EXISTING WATER VALVE
- PROPOSED WATER VALVE
- EXISTING MANHOLE OR CATCH BASIN
- PROPOSED SANITARY MANHOLE
- PROPOSED SANITARY CLEANOUT
- EXISTING SANITARY MANHOLE
- PROPOSED CONCRETE SIDEWALK
- PROPOSED SITE HMA PAVEMENT
2" HMA SURFACE / 10" AGGREGATE BASE
- PROPOSED 4.5" HMA OVERLAY
1.5" HMA SURFACE / 3" HMA BINDER
- PROPOSED HMA WIDENING
1.5" HMA SURFACE / 3" HMA BINDER / 10" AGGREGATE BASE
- PROPOSED BUTT JOINT

- LAYOUT NOTES**
- THE CONTRACTOR SHALL FIELD VERIFY THE ELEVATIONS OF THE BENCHMARKS PRIOR TO COMMENCING WORK. THE CONTRACTOR SHALL ALSO FIELD VERIFY LOCATION AND ELEVATION OF EXISTING PIPE INVERTS, FLOOR ELEVATIONS, CURB OR PAVEMENT WHERE MATCHING INTO EXISTING WORK. THE CONTRACTOR SHALL FIELD VERIFY HORIZONTAL CONTROL BY REFERENCING SHOWN COORDINATES TO KNOWN PROPERTY LINES. NOTIFY ENGINEER OF DISCREPANCIES IN EITHER VERTICAL OR HORIZONTAL CONTROL PRIOR TO PROCEEDING WITH WORK.
 - REFER TO ARCHITECTURAL PLANS FOR EXACT BUILDING DIMENSIONS.
 - DIMENSIONS THAT LOCATE THE BUILDING ARE MEASURED TO THE OUTSIDE FACE OF THE BUILDING.
 - SIGN CONSTRUCTION AND PAVEMENT MARKINGS SHALL CONFORM TO THE REQUIREMENTS OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION.
 - COORDINATE WORK WITHIN ROSCOE ROAD ROW WITH THE WINNEBAGO COUNTY HIGHWAY DEPARTMENT (WCHD). TRAFFIC CONTROL SHALL CONFORM TO IDOT STANDARDS FOR WORK WITHIN THE R.O.W.
 - ALL RADII ARE DIMENSIONED TO THE BACK OF CURB.
 - SOME FIELD ADJUSTMENTS MAY BE NECESSARY AT POINTS WHERE PROPOSED PAVEMENT, CURB AND SIDEWALKS MEET EXISTING PAVEMENT, CURB AND SIDEWALKS. REVIEW ANY REQUIRED CHANGES WITH ENGINEER PRIOR TO CONSTRUCTION OF WORK.
 - THE CONTRACTOR SHALL BE RESPONSIBLE FOR PREPARATION, COORDINATION AND OBTAINING APPROVAL OF A TRAFFIC MANAGEMENT PLAN IF CLOSURES OF LANES EXCEED THE CRITERIA ESTABLISHED IN THE BDE MANUAL.
 - CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING WCHD AT (815) 319-4000 SEVENTY-TWO (72) HOURS PRIOR TO COMMENCING WORK WITHIN THE COUNTY ROW AND UPON COMPLETION OF SAID WORK.
 - CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING WCHD WITH AS-BUILT PLANS OF WORK PERFORMED IN THE WCHD ROW SIGNED AND SEALED BY A PROFESSIONAL ENGINEER IN THE STATE OF IL.

SITE BENCHMARKS

DESCRIPTION	ELEVATION (WinGIS)
BENCHMARK 1 MAG NAIL SET IN PAVEMENT AT END OF HAWKS POINTE TRAIL STA. 200+50.78, 6.89' L	812.62
BENCHMARK 2 SET 5/8" ROD IN GROUND NEAR SAN MH 298-140 STA. 204+27.01, 36.20' R	815.72
BENCHMARK 3 MAG NAIL SET IN ROSCOE ROAD PAVEMENT NEAR TEMPORARY FIELD ENTRANCE STA. 206+92.15, 29.05' R	801.84



January 22, 2026

Mr. Josef Kurlinkus
Administrator
Village of Roscoe
10631 Main Street
Roscoe, IL 61073

**Re: Hawks Pointe Plat No. 5
Acceptance**

Dear Mr. Kurlinkus,

Pursuant to discussions between Village Attorney Tom Green, and our client's attorney Tom Lester, I am writing to you regarding formal acceptance of Hawks Pointe 5 public infrastructure. Please initiate a formal acceptance procedure based on the status of completed work. We were provided a list of missing paperwork items from our attorney. Please note the following:

- Acceptance letter from Four Rivers Sanitation Authority attached.
- Acceptance letter from North Park Public Water District attached.
- Acknowledgement from Winnebago County Highway Department that they will supply same acceptance letter.
- The Notice of Termination will not occur because Hawks Pointe 5 and 6 were submitted as one NPDES permit. You are aware that plat 5 has been fully restored with sod and landscaping.
- Copies of HMA testing are attached. Concrete testing was not done by the contractor and unfortunately is not available. The project has been substantially complete for over two winters with no defective concrete issues.
- A warranty letter of credit is on order. This is based on a cost estimate supplied to the Village engineer in July 2025. We only have verbal approval of said estimate, but nothing formal.
- The street signs have been ordered through the Village's sign vendor and can be installed in the spring. This work can be easily covered in the 20% letter of credit you require.
- All physical repairs were completed in the fall of 2025 and the as-built storm information was supplied to your engineer in late 2025.

Based on the status of completed work and paperwork, we respectfully request that the Village continue plowing operations for your new residents. We note that the Village started plowing earlier this season but has since stopped. Our client has removed the barricades between plats 4 and 5 to facilitate plowing and in anticipation of acceptance. Missing information will be forwarded to you as soon as it is received. Please contact me with any questions.

Sincerely,



Jeffrey S. Linkenheld, P.E.
Partner, Project Manager

Enc: as noted
(C): Josh Petry, Tom Green, Tom Lester

January 23, 2026

Mr. Joshua Petry
White Oak Trust
1021 Benbrook Drive
Loves Park, IL 61111

Mr. Jeff Linkenheld, PE
Partner, Project Manager
Arc Design Resources, Inc.
5291 Zenith Pkwy
Loves Park, IL 61115

**Re: Hawks Pointe Plat 5
Public Improvements Conditional Acceptance Letter**

Dear Mr. Petry and Mr. Linkenheld,

On behalf of the Village of Roscoe, Fehr Graham has reviewed the provided acceptance request letter and documentation regarding public improvements for the above-referenced project for compliance with the Village of Roscoe code of ordinances. The letter was prepared by Arc Design Resources, Inc., and received January 22, 2026. The review of this submittal has generated the following comments:

No Further Action Required:

- Four Rivers Sanitation Authority infrastructure acceptance letter has been received. No further action is required.
- North Park Public Water District infrastructure acceptance letter has been received. No further action is required.
- Winnebago County Highway Department infrastructure acceptance letter has been received. No further action is required.
- HMA testing reports have been received and results show compliance with IDOT materials testing requirements. No further action is required.
- PCC testing reports have not been received. The developer shall be responsible for any future repairs necessary during the two-year warranty period. No further action is required at this time.
- The Village has received the warranty letter of credit. No further action is required.
- Stormwater as-built survey records have been received. No further action is required.

Further Action Required:

- Ensure the Notice of Termination (NOT) for the ILR10 permit is submitted upon full restoration of and compliance with all conditions of the permit for Hawks Pointe Plat 6. The Village shall be notified prior to the NOT being submitted so that a final inspection can be

January 23, 2026
Mr. Joshua Petry and Mr. Jeff Linkenheld, PE
Hawks Pointe Plat 5 Public Improvements Conditional Acceptance Letter
Page 2

completed. However, the permittee is ultimately responsible for verifying that all permit requirements have been met.

- Street sign installation shall be completed on or before May 1, 2026.
- Prior to Village Board acceptance at the February 3rd Village Board meeting, submit an executed maintenance agreement between the developer and the Village of Roscoe for the stormwater detention basin pursuant to Section 15-49 of the Village Code of Ordinances.

In our professional opinion, Fehr Graham considers that the public improvements for the Hawks Pointe Subdivision Plat 5 have been substantially completed and shall be accepted with the condition that the remaining items under "Further Action Required" are completed by the developer within the timeframe stipulated. The Village will initiate the formal acceptance of these public improvements with the conditions noted at the next regularly scheduled Board meeting.

If you have any questions or concerns, please feel free to contact me at your earliest convenience at vorengineer@villageofroscoe.com.

Respectfully Submitted,



Brandon Boggs
Village Engineer (Fehr Graham)

CC: Josef Kurlinkus, Village Administrator
Troy Taylor, Public Works Director

"O:\Roscoe, Village of\26-560 - 2026 Engineering Outsourcing Services\Submittal\PH01 Outsourcing Services\Hawks Pointe Plat 5\26-560 Hawks Pointe Plat 5 Public Improvements Conditional Acceptance Letter 2026-01-23.docx"

INSPECTION and MAINTENANCE AGREEMENT for STORMWATER FACILITIES

Regarding: Plat No. 5 of Hawks Pointe Subdivision

THIS AGREEMENT, made this _____ day of _____, 2026, by and between JOSHUA J. PETRY, as TRUSTEE under the terms and conditions of the WHITE OAK TRUST dated AUGUST 9, 2013, hereinafter referred to as the "OWNER" of the following Property and the VILLAGE OF ROSCOE hereinafter referred to as "VILLAGE."

WITNESSETH, that


WHEREAS, the OWNER is the owner of certain real property, with full authority to execute deeds, mortgages, other covenants, do hereby covenant with the VILLAGE and agree as follows:

1. The OWNER covenants with the VILLAGE that the OWNER shall provide for adequate long term maintenance and continuation of the stormwater control measures described in the SWPPP (Stormwater Pollution Prevention Plan) and shown on the plat attached hereto as Exhibit A ("Property") with the detention area identified and highlighted in red, to ensure that the facilities are and remain in proper working condition in accordance with approved design standards, rules and regulations and applicable laws, as required by VILLAGE Code, Chapter 151, Section 15-49(b). The OWNER shall perform preventative maintenance activities at intervals described in the inspection schedule included in the Operations and Maintenance Plan along with necessary landscaping (grass cutting, etc.) and trash removal as part of regular maintenance.
2. The OWNER shall submit to the VILLAGE an annual report by May 31st each year. The report shall include the Operations and Maintenance Plan that documents the inspection schedule, times of inspection, remedial actions taken to repair, modify or reconstruct the system, the state of control measures and notification of any planned change in responsibility for the system.

3. The OWNER shall grant to the VILLAGE or its agent or contractor the right of entry at reasonable times and in a reasonable manner for the purpose of inspecting, operating, installing, constructing, reconstructing, maintaining or repairing the facility.
4. The OWNER shall grant to the VILLAGE the necessary easements and rights-of-way and maintain perpetual access from public rights-of-way to the facility for the VILLAGE or its agent and contractor.
5. If, upon inspection, the VILLAGE finds that OWNER has failed to properly maintain the facilities, the VILLAGE may order the work performed within sixty (60) days. In the event the work is not performed within the specified time, the OWNER agrees to allow the VILLAGE to enter the property and take whatever steps it deems necessary to maintain the stormwater control facilities. This provision shall not be construed to allow the VILLAGE to erect any structure of a permanent nature on the land of the OWNER without first obtaining written approval of the OWNER.
6. The VILLAGE is under no obligation to maintain or repair said facilities, and in no event shall this Agreement be construed to impose any such obligation on the VILLAGE. The OWNER shall reimburse the VILLAGE upon demand the costs incurred in the maintenance of the facilities.
7. If the OWNER fails to pay the VILLAGE for the above expenses after thirty (30) days written notice, the OWNER authorizes the VILLAGE to collect said expenses from the OWNER through appropriate legal action and the OWNER shall be liable for the reasonable expenses of collection, court costs, and attorney fees.
8. The OWNER and the OWNER'S heirs, administrators, executors, assigns and any other successor interest shall indemnify and hold harmless the VILLAGE and its officers, agents and employees for any and all damages, accidents, casualties, occurrences, claims or attorney's fees which might arise or be asserted, in whole or in part, against the VILLAGE from the construction, presence, existence, or maintenance of the stormwater control facilities subject to the Agreement. In the event a claim is asserted against the VILLAGE, its officers, agents or employees, the VILLAGE shall notify OWNER and the OWNER shall defend at OWNER'S expense any suit based on such claim. If any judgment or claims against the VILLAGE, its officers, agents or employees, shall be allowed, the OWNER shall pay all costs and expenses in connection therewith. The VILLAGE will not indemnify, defend or hold harmless in any fashion the OWNER from any claims arising from any failure, regardless of any language in any attachment or other document that the OWNER may provide.

- 9. The OWNER shall not be able to transfer, assign or modify its responsibilities with respect to this agreement without the VILLAGE'S written prior consent. Nothing herein shall be construed to prohibit a transfer by OWNER.
- 10. No waiver of any provision of this Agreement shall affect the right of any party thereafter to enforce such a provision or to exercise any right or remedy available.
- 11. The OWNER shall record a plat showing and accurately defining the easements for stormwater control facilities. This Agreement relating to the Property will be maintained and on file at the VILLAGE, noting that the OWNER is responsible for maintaining the Stormwater Management Facilities. The plat must reference this Inspection and Maintenance Agreement for Stormwater Facilities and contain a note that the OWNER is responsible for maintaining the stormwater management facilities.
- 12. The OWNER shall record this Agreement in the Office of the Register of Deeds for the county of Winnebago, State of Illinois, and the Agreement shall constitute a covenant running with the land and shall be binding upon the OWNER and the OWNER'S heirs, administrators, executors, assigns and any other successors in interest.

Attest by OWNER:
JOSHUA J. PETRY, TRUSTEE of the
WHITE OAK TRUST dated AUGUST 9, 2013

J 

 By: JOSHUA J. PETRY, TRUSTEE

Attest by VILLAGE:
VILLAGE OF ROSCOE

 By: _____
 Date: _____

OWNER

White Oak Trust
1020 Benbrook Drive
Loves Park, IL 61111

PLAT NO. 5 OF HAWKS POINTE SUBDIVISION

PART OF THE NORTHWEST QUARTER OF SECTION 6, TOWNSHIP 45 NORTH, RANGE 2 EAST OF THE THIRD PRINCIPAL MERIDIAN AND PART OF OUTLOT AS DESIGNATED UPON PLAT NO. 4 OF HAWKS POINTE SUBDIVISION

ARC DESIGN
RESOURCES INC.

5291 ZENITH PARKWAY
LOVES PARK, IL 61111
VOICE: (815) 484-4300
FAX: (815) 484-4303

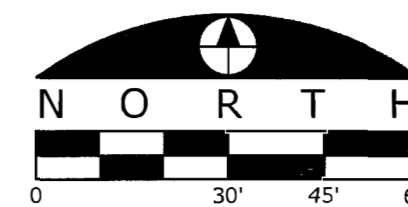
www.arcdesign.com
Design Firm License No. 184-001334

AREA TABULATION

LOT 172-178	189,476 S.F.	4,350 AC.
PUBLIC R.O.W. DEDICATION	46,594 S.F.	1,069 AC.
TOTAL	236,070 S.F.	5,419 AC.

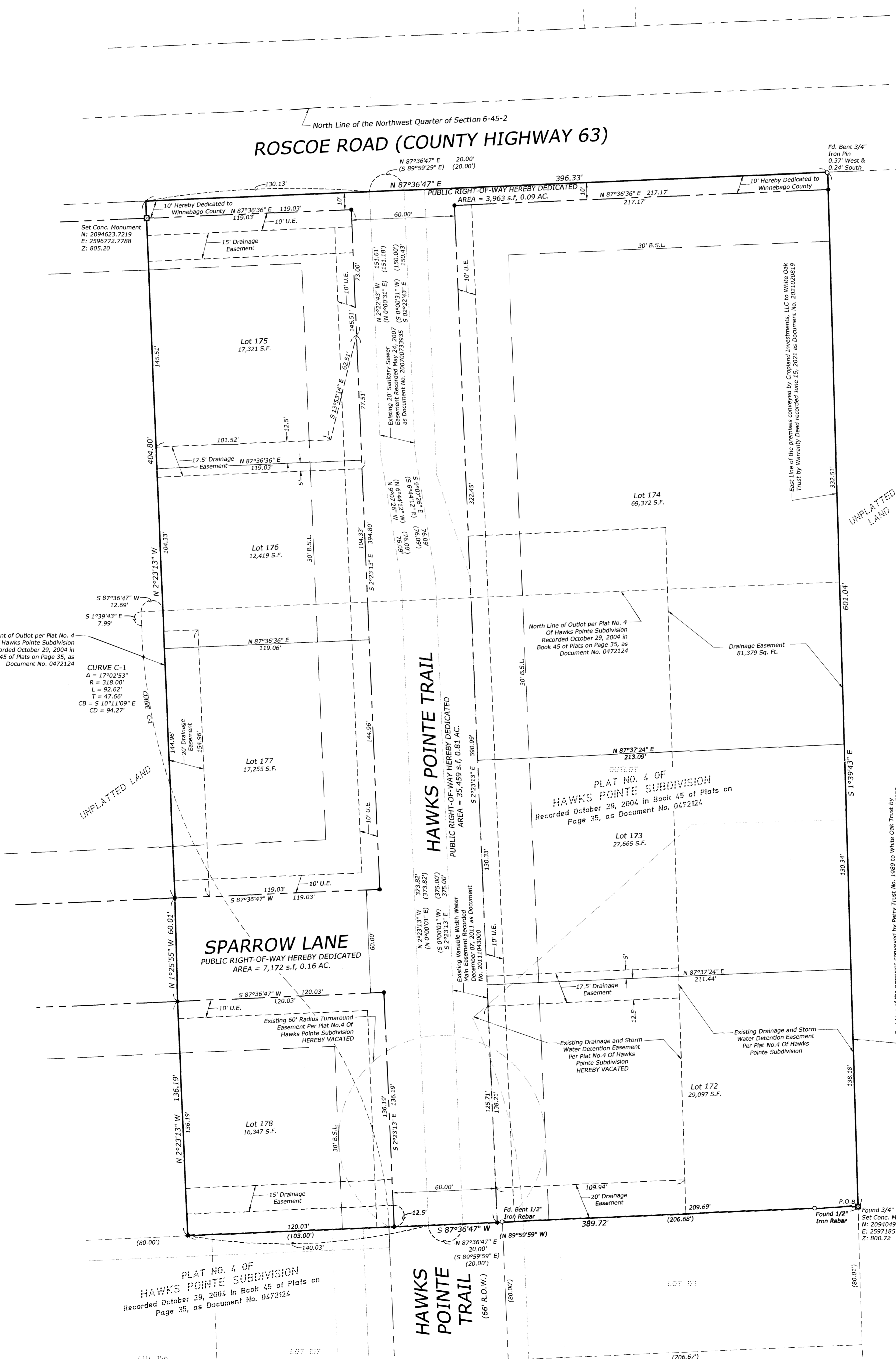
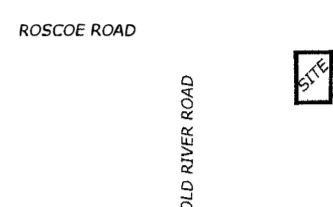
LEGEND

●	SET MONUMENT 3/4" REBAR, 2 FT. LENGTH 1.5 LBS PER FT.	---	SECTION LINE
■	SET CONCRETE MONUMENT	---	BUILDING SETBACK LINE
○	FOUND MONUMENT, SEE MAP FOR MATERIAL	---	CENTER LINE
R	RADIUS	---	EASEMENT LINE
CD	CHORD DISTANCE	---	RIGHT-OF-WAY LINE
CB	CHORD BEARING	---	EXTERIOR BOUNDARY LINE
L	ARC LENGTH	---	INTERIOR LOT LINE
T	TANGENT LENGTH	---	LOT NUMBER
△	CENTRAL ANGLE	---	S.F.
	N 45°52'36" E	---	S.U.E.
	MEASURED BEARING	---	U.E.
	586.78'	---	TEMPORARY 60' RADIUS TURNAROUND EASEMENT TO BE VACATED
	(N 45°52'36" E)	---	EASEMENT PORTION TO BE VACATED
	(586.78')	---	EASEMENT PORTION TO REMAIN



Impact Fees for Schools Required: A cash contribution in lieu of dedication of school sites shall be required prior to the issuance of any zoning permits for any individual lots within Plat No. 5 of Hawks Pointe Subdivision. Such contributions shall be received by the Village and held in trust by the appropriate school district and shall be used for the acquisition of land for school sites to serve the immediate or future needs of children from that subdivision or development or for the improvement to any existing school site that already serves those needs, and for the construction of school buildings or additions thereto in accordance with 65 ILCS 5/11-12-5 and Village Ordinance No. 2003-8, which is hereby adopted by reference. If any portion of a cash contribution in lieu of dedication of school sites is not expended for the purposes set forth herein within ten years from the date of receipt, it shall be refunded by the entity holding the contribution to the record owner of the subdivided land at the time of the refund. If there is more than one record owner of the subdivided land or of the land that comprises the planned development, as applicable, the record owners shall share in the refund pro-rata based on the cash contributions originally paid by each property.

VICINITY MAP (Not to Scale)



East Line of the premises conveyed by Petty Trust No. 1989 to White Oak Trust by Trustee's Quit-Claim Deed recorded January 26, 2022 as Document No. 20220027555

ORDINANCE NO. 2026-02

**AN ORDINANCE AMENDING THE VILLAGE OF ROSCOE CODE
CHAPTER 150 BUILDINGS and CONSTRUCTION
and CHAPTER 155 ZONING REGULATIONS**

WHEREAS, the Village of Roscoe (“Village”) in Chapter 150 of the Village Code provides for Buildings and Construction relating to Architectural Review in Section 15-11; and

WHEREAS, the Village in Chapter 155 of the Village Code provides for Zoning Regulations; and

WHEREAS, the Village desires to amend Chapter 150 to make changes and amendments; and

WHEREAS, the Village desires to amend Chapter 155 to make changes and amendments; and

WHEREAS, the Zoning Board of Appeals held a public hearing on February 11, 2026, and thereafter recommended approval of the text amendments to Chapter 150 and Chapter 155 as provided herein;

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

Section 1: The foregoing recitals shall be and are hereby incorporated into and made part of this Ordinance.

Section 2: Chapter 150 Section 15-11 Architectural Review is hereby amended as identified in red on **Exhibit 1** attached hereto.

Section 3: Chapter 155 Section 15-436 Commercial permitted uses, is hereby amended as identified on **Exhibit 2** attached hereto.

Section 4: Chapter 155 Section 15-460 Industrial permitted uses, is hereby amended as identified on **Exhibit 3** attached hereto.

Section 5: Chapter 155 Section 15-492 and 15-493 Special district bulk standards and Special district permitted uses, are hereby amended as identified on **Exhibit 4** attached hereto.

Section 6: Chapter 155 Section 15-522 Fence regulations with additional comments is hereby amended as identified on **Exhibit 5** attached hereto.

Section 7: Chapter 155 Section 15-549 Food trucks, is hereby amended as identified on **Exhibit 6** attached hereto.

Section 8: Chapter 155 Section 15-553 Mobile home parks, is hereby amended as identified on **Exhibit 7** attached hereto.

Section 9: Chapter 155 Section 15-560 Data centers with additional comments, is hereby amended as identified on **Exhibit 8** attached hereto.

Section 10: Chapter 155 Section 15-619 Off-street parking requirements, is hereby amended as identified on **Exhibit 9** attached hereto.

Section 11: Chapter 155 Section 15-690, 15-691, 15-692 Permitted sign types and Standards for permanent and Standards for temporary signs, are hereby amended as identified on **Exhibit 10** attached hereto.

Section 12: Chapter 155 Section 15-752 Definitions, is hereby amended as identified on **Exhibit 11** attached hereto.

Section 13: Except as amended in this Ordinance, all other provisions and terms of this Village Code shall remain in full force and effect as previously enacted except that those ordinances, or parts thereof, in conflict herewith are hereby repealed to the extent of such conflict.

Section 14: This Ordinance shall be in full force and effect from after its passage, approval, and publication in pamphlet form as provided by law.

PASSED by the affirmative vote of the Board of Trustees of the Village of Roscoe this _____ day of _____, 2026.

2026-02				
1st Read:				
PASSED BY ROLL CALL VOTE ON:				
NAME	AYE	NAY	ABSTAIN	ABSENT
Trustee William Babcock				
Trustee John Broda				
Trustee Dayne Mead				
Trustee Michael Sima				
Trustee Michael Wright				
Trustee Molly Butz				
President Carol A. Gustafson				

APPROVED:

Village President

ATTEST:

Village Clerk

CODE OF ORDINANCES
Title XV - LAND USE
CHAPTER 150. BUILDINGS AND CONSTRUCTION

Sec. 15-11. Architectural review.

- (a) ~~No person shall perform any land development and/or construction of a new dwelling, requiring the issuance of any village permit, without first obtaining an architectural review certificate of approval from the village zoning board of appeals (ZBA).~~
- (b) ~~Any person seeking an architectural review certificate of approval shall submit to the ZBA any and all maps, design drawings, blueprints, sign plans, lighting plans, landscape plans and/or site plans associated with the land development and/or new construction project for which the architectural review certificate of approval is sought.~~
- (c) ~~The ZBA shall review all applications and accompanying documents and either grant or deny the application within 30 days of the receipt of the application.~~
- (d) ~~If the ZBA denies an application, the ZBA shall provide to the applicant reasons for such denial.~~
- (e) ~~All approvals and denials by the ZBA under this section shall be submitted to the village board for final decision.~~

~~(Code 2007, § 150.21; Ord. No. 2008-10, 2-7-2008)~~

CODE OF ORDINANCES
 Title XV - LAND USE
 CHAPTER 155. - ZONING REGULATIONS
 ARTICLE IV. COMMERCIAL DISTRICT REGULATIONS

Sec. 15-436. Commercial permitted uses.

Permitted and special uses lists permitted and special uses for all commercial districts. Many allowed uses, whether permitted by right or as a special use, are subject to compliance with article VIII of this chapter.

- (1) *Permitted uses.* A "P" indicates that a use is considered permitted within that district as of right.
- (2) *Special uses.* An "S" indicates that a use is permitted as a special exception in that district upon approval from the village board as required in section 15-780.
- (3) *Uses not permitted.* A blank space or the absence of the use from the table indicates that use is not permitted within that district. However, a use not identified on the table may be determined by the zoning administrator to be a permitted or special use in the district, based on their evaluation as to whether the proposed use is similar enough in character, intensity, and operations to that of a permitted or special use in the district.

Table 15-436. Commercial Districts-Permitted and Special Uses

	CR	CG	CH	CO
Residential				
Mixed use	P	P		
Multifamily	S	S	S	S
Live/work unit	P	P		
Commercial				
Retail				
Convenience stores	P	P	P	
Garden supplies		P	P	
Retail trade	P	P	P	
Gift and/or antique shops	P	P	P	P
Pawn shop		S	S	
Food and Beverage Retail Sales				
Restaurants	P	P	P	P
Restaurant with drive-thru or drive-in	S	P	P	
Bar, tavern, microbrewery, taproom, or tasting room	P	P	P	P
Cafe, coffee shop/tea shop	P	P	P	S
Personal Service				
Personal services	P	P	P	P
Beauty shop and barbershop	P	P	P	S
Massage parlor/day spa		S	S	
Funeral homes		P		S
Tailor or dressmaker	P	P	P	S
Entertainment and Recreation				
Drive-in theaters			S	

Amusement and recreation services		P	P	
Amusement parks			S	
Parks	P	P	P	P
Boat launching ramps			S	
Carnival, circuses, and other transient amusement enterprises			S	
Sports stadiums			S	
Lodging				
Hotel	<u>P</u>	P	P	
Boardinghouses	S	S	S	
Bed and breakfast	S	S	S	
Financial Services				
Financial institutions	S	S	S	P
Professional Office/Studio				
Business services	P	P	P	S
Professional services	P	P	P	S
Business and professional offices				P
kennel/boarding facility		P	P	
Tattoo parlor	S	S	S	S
Medical, dental, and counseling office (excluding clinics)	P	P	P	P
Vehicles and Equipment Sales and Service				
Automobile repair and services		<u>SP</u>	<u>SP</u>	
Automotive sales		<u>SP</u>	<u>SP</u>	
Short term lease of passenger or non-passenger vehicles		S	S	
Automotive, implement, and recreational vehicle sales			P	
Car wash		P	P	
Repair shops		<u>SP</u>	<u>SP</u>	
Service stations		P	P	
Other				
Daycare centers	P	P	P	
Parking	S	S	S	
Mini-warehouses		S	S	
Auction sales room		S	S	
Building material yard		S	S	
Contractors' equipment rental yards		S	S	
Contractors' storage yards		S	S	
Lumber yards, not including planning or sawmills		S	S	
Stone and monument yards		S	S	

Second-hand sales conducted entirely inside a building		S	S	
Welding shops		S	S	
Any drive-up or drive-through facilities and services incidental to a permitted or special use	S	S	S	S
Adult Use Cannabis				
Adult use cannabis craft grower organization			S	
Adult use cannabis cultivation organization			S	
Adult use cannabis dispensing organization	S	S	S	
Adult use cannabis infuser organization			S	
Adult use cannabis processing organization			S	
Industrial				
Light industrial uses permitted in section 15-460, IL district, provided that all of the conditions prescribed by subsection (b) of this section are met and provided that no motor power other than electrically operated motors shall be used	S	S	S	
Light industrial uses permitted in section 15-460, IL Light Industrial District, provided that all of the conditions prescribed by subsection (b) of this section are met		S	S	
Institutional				
Place of worship		P	P	
Parsonages, parish houses, monasteries, convents, and other religious institutions	S	S	S	
Schools		P	P	
Charitable institutions	S	S	S	
Community service organization-multiple uses				S
Hospitals, sanitariums, and nursing homes	S	S	S	
Private museums				S
Library				S
Community Facilities (Public Service)				

Civic uses	P	P	P	
Essential services	P	P	P	
Public utility, public facility and public services, pumping stations, power stations, equipment building and installations, drainageways and structures, water storage tanks	S	P	P	S
Other				
Accessory structures and uses, not including warehouses, on the same site as a permitted use	P	P	P	
Accessory structures and uses located on the same site as a permitted use		S	S	
Accessory structures and uses located on the same site as a special use	S	S	S	S
Clubs and associations		P	P	
Required off-street parking facilities located on a site separated from the use which the facilities serve, as prescribed by article X of this chapter	S	S	S	
Food truck	P	P	P	<u>P</u>
Temporary seasonal sales	P	P	P	

CODE OF ORDINANCES
 Title XV - LAND USE
 CHAPTER 155. - ZONING REGULATIONS
 ARTICLE V. INDUSTRIAL DISTRICT REGULATIONS

Sec. 15-460. Industrial permitted uses.

Permitted and special uses lists permitted and special uses for all industrial districts. Many allowed uses, whether permitted by right or as a special use, are subject to compliance with article VIII of this chapter.

- (1) *Permitted uses.* A "P" indicates that a use is considered permitted within that district as of right.
- (2) *Special uses.* An "S" indicates that a use is permitted as a special exception in that district upon approval from the village board as required in section 15-460.
- (3) *Uses not permitted.* A blank space or the absence of the use from the table indicates that use is not permitted within that district. However, a use not identified on the table may be determined by the zoning administrator to be a permitted or special use in the district, based on their evaluation as to whether the proposed use is similar enough in character, intensity, and operations to that of a permitted or special use in the district.

Table 15-460. Industrial Districts-Permitted and Special Uses

	<i>IL</i>	<i>IG</i>	<i>IH</i>
Agriculture			
Agricultural services			P
Live storage, slaughtering, or dressing of livestock			S
Commercial			
Machinery sales and rentals	P	P	P
Theaters, outdoor drive-in	S	S	S
Brewery, winery, distillery with or without tasting room	S	S	
Adult uses			S
Automobile Repair and Service	<u>S</u>	<u>P</u>	<u>P</u>
Adult Use Cannabis			
Adult use cannabis craft grower organization	S	S	S
Adult use cannabis cultivation organization	S	S	S
Adult use cannabis dispensing organization	S		
Adult use cannabis infuser organization	S	S	S
Adult use cannabis processing organization	S	S	S
Adult use cannabis transporting organization			S
Industrial			
Data center			<u>S</u>
Industrial light	P	P	P
Wholesaling and warehousing; local cartage and express facilities, but not including motor freight terminals	S	S	P
Asphalt plant			S

Bus terminals, bus garages, bus lots, street railway terminals, but not including motor freight terminals	S	P	P
Contractors—building construction			P
Contractors—heavy construction			P
Freight terminals			P
Manufacturing—heavy			P
Warehouses		PS	P
Warehouse, self-storage	P	P	
Wholesale trade		PS	P
Miscellaneous uses, as follows: railroad freight terminals, motor freight terminals, railroad switching and classification yards, repair shops, and roundhouses			P
Airport or aircraft landing fields		S	S
Junkyards and automobile wrecking yards			S
Stone and gravel quarries and crushing, grading, washing, and loading equipment and structures		S	S
Railroad roundhouses, maintenance buildings, and switching yards		S	S
Industrial—heavy			S
Community Facilities (Public Service)			
Electric substations	P	P	P
Fire stations	P	P	P
Police stations	P	P	P
Municipal or privately owned recreation buildings or community centers	P	P	P
Radio and television towers	P	P	P
Sewage treatment plants	P	P	P
Telephone exchanges	P	P	P
Water filtration plants	P	P	P
Water pumping stations	P	P	P
Water reservoirs	P	P	P
Public works yards	S	S	P
Utility facilities	S	S	P
Sewage treatment plants	S	S	S
Recreational			
Parks and recreation areas (public)	P	P	P
Stadiums, auditoriums and arenas	S	S	S
Other			
Temporary buildings for construction purposes, for a period not to exceed the duration of the construction	P	P	P

Accessory structures and uses	P	P	P
A trailer and/or modular unit may be used temporarily in conjunction with a use already allowed and in existence for a period not to exceed 1 year following the date on which the special use permit became effective when it shall lapse and become void	S	S	S
Food truck	P	P	

CODE OF ORDINANCES
 Title XV - LAND USE
 CHAPTER 155. - ZONING REGULATIONS
 ARTICLE VI. SPECIAL DISTRICT REGULATIONS

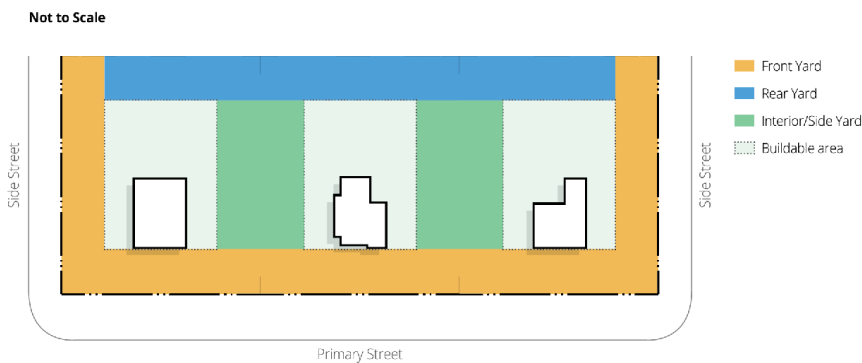
Sec. 15-492. Special district bulk standards.

All development in ~~industrial~~special districts must comply with the requirements in Table 15-492, unless otherwise expressly stated.

Table 15-492. Special Use Districts-Bulk and Yard Standards

District	Minimum Site			Development Intensity			Minimum Yards		
	Area	Width Interior Lot	Min. Depth	Max. Height	Max. Lot Coverage	Min. Site Area per DU	Front	Side	Rear
UT	5 acres	300 ft.	—	35 ft.	—	5 acres	½ ROW	25 ft.	75 ft.
HC	10 acres	200 ft.		120 ft.	60 percent		½ ROW up to max of 60 ft. ⁽¹⁾	10 ft. ⁽¹⁾	10 ft.
P				55 ft.			30 ft.	20 ft.	20 ft.
MS-C	None	None	None	4 stories ⁽⁴⁾	80 percent	None	None ⁽³⁾	None ⁽²⁾	None
MS-E	None	None	None	3 stories	75 percent	None	5 ft ⁽³⁾	0 ft	15 ft

- (1) 30 feet if abutting R district; additional 1 foot for every 4 feet over 45 feet in height.
- (2) Yards adjacent to R districts must maintain a minimum side yard setback of at least 10 feet from the property line.
- (3) Principal buildings shall have a **maximum** setback of 15 feet.
- (4) Buildings within the MS-C district are required to be a minimum of 2 stories in height. 4-story buildings within this district are also required to have a step-down to 2 or 3 stories in height at the street level.



Graphic 15-492. Special Use Required Yards

Sec. 15-493. Special district permitted uses.

Permitted and special uses lists permitted and special uses for all ~~industrial~~special districts. Many allowed uses, whether permitted by right or as a special use, are subject to compliance with article VIII of this chapter.

- (1) *Permitted uses.* A "P" indicates that a use is considered permitted within that district as of right.
- (2) *Special uses.* An "S" indicates that a use is permitted as a special exception in that district upon approval from the village board as required in section 15-780.
- (3) *Uses not permitted.* A blank space or the absence of the use from the table indicates that use is not permitted within that district. However, a use not identified on the table may be determined by the zoning administrator to be a permitted or special use in the district, based on their evaluation as to whether the proposed use is similar enough in character, intensity, and operations to that of a permitted or special use in the district.

Table 15-493. Special Districts-Permitted and Special Uses

	UT	HC	MS-C	MS-E	PC
Agriculture					
Agricultural, horticultural, forestry	P				P
Horse stables with the privilege to conduct exhibitions	S				S
Residential					
Single-family dwellings	S				S
Cottage Court Developments				S	
Townhouses			S	S	
Two-family dwellings				S	
Multifamily dwellings			P/S*	P/S*	
Mixed-use building			P*	P*	
Mobile home park subject to provisions of section 15-553	S				
Assisted living facility		P			
Independent living facility		P			
Community based senior or independent living facilities		P			
Nursing, retirement, or convalescent facility		P			
Commercial					
Wholesale nursery operations	S				
Banquet/event space	S				P
Bed and breakfast					P
Sale of products produced on the premises only from temporary stands or existing operational structures	S				
Home occupations	P				
Daycare centers	S	P			
Cafe, coffee shop/tea shop		S	P	P	

Barber/beauty shop		S	P	P	
Bookstore		S	P	P	
Flower shop		S	P	P	
Financial institution		S	P	S	
Convenience store		S	P	S	
Restaurant		S	S	S	S
Bar, tavern, microbrewery, taproom, or tasting room			S	S	S
Auditorium		S			
Laundry facility		S	P	S	
Dry cleaning shop		S	P	S	
Cafeteria operated as part of a hospital, nursing, retirement, or convalescent facility, assisted living facility or independent living facility		P			
Storage and maintenance buildings		S			
Professional offices			P	P	
Business services			P	P	
Personal services			P	P	
Gift and/or antique shop			P	S	
Retail trade			P	S	
Institutional					
Cemeteries	S				
Place of worship	S	S			
Educational institution	S				
Educational facilities		S			
Library			S	S	P
Medical					
Hospital		P			
Hospice		P			
Physician and medical office		P			
Research laboratory facility		P			
Medical laboratory		P			
Other diagnostic facilities, including without limitation those involving radiologic, nuclear, and fluoroscopic modalities		P			
Surgery center		P			
Freestanding emergency room		P			
Urgent and immediate care center		P			
Clinic		P			
Ambulatory care facility (including surgery)		P			
Ambulance service		P			
Optician shop		P			

Medical insurance provider		C			
Optometry office		P			
Family or child advocacy center		P			
Religious/charitable institution		P			
Rehabilitation facility, including without limitation cardiac rehabilitation		P			
Physical/occupational/speech/occupational therapy		P			
Health and fitness facility		P	P	P	
Clubs and associations		P	P	P	
Helicopter pad		P			
Pharmacy		P	P	P	
Durable medical equipment		P			
Community Facilities (Public Service)					
Water filtration plant, pumping station, and water reservoir	S				P
Sewage treatment plan	S				P
Public administrative offices			S	S	P
Public service buildings			P	P	P
Police station	S		P	P	P
Fire station	S		P	P	P
Public utility, radio, television, cell towers					
Public utility offices			P	P	P
Electrical substation and booster stations					P
Municipal towers and weather sirens					
Garages for storage of municipal vehicles used in conjunction with the operation of a permitted use					
Telephone exchange	S				
Electronic substations and booster stations	S				P
Emergency power facility		S			P
Noncommercial communication antennae		S			
Energy center or central power plants		S			P
Recreational					
Parks, forest preserves, and recreational areas (public)	P	P	S	S	P
Community recreation facilities			S	S	P
Conservancy					P
Amusement and recreation services	S				S
Golf course	S				S
Other					
Accessory buildings, structures, and uses located on the same site with a permitted use	P				P

include barns, stables, coops, tank houses, storage tanks, windmills, silos, other farm outbuildings, private garages and carports, storehouses, garden structures, greenhouses, recreation rooms and hobby shops, and storage of petroleum products for the use of persons residing on the site;					
Food trucks		<u>P</u>	<u>P</u>	<u>P</u>	P
Accessory structures and uses, not including warehouses, on the same site as a permitted use	P				
Service buildings and facilities normally accessory to the permitted use	P				
Ground-mounted and building-mounted earth station dish and terrestrial antennas	S				
Roof-mounted solar collectors	P		S	S	
Municipally owned wells, pumping stations, water towers and reservoirs, and municipally owned telecommunications towers and antennas, provided they are located not less than 50 feet from any lot line	P	P	S	S	P
Utility substation, municipal wells, pumping stations, and towers, provided that the use is not less than 50 feet from any lot line	P	P	S	S	P
Transmitting towers, receiving towers, and relay and microwave towers, and broadcast studios	S	S			S
Solar energy collectors erected as an accessory structure	P	S			S
Any other usual and customary uses accessory to the above permitted uses as determined by the zoning administrator or designee	S	S			S
Accessory Dwelling Unit			S	S	
Accessory Commercial Unit			S	S	

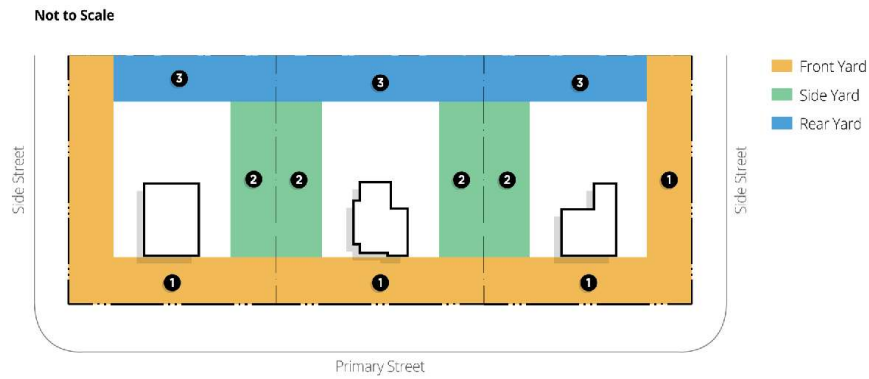
*Uses that utilize pre-approved building plans from the Village may be permitted by-right. Projects that do not utilize these plans shall require a special use permit.

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Sec. 15-522. Fence regulations.

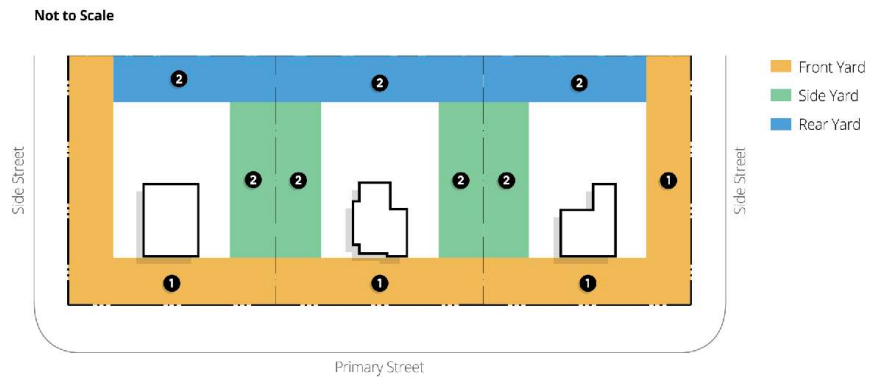
- (a) *Generally.* All fences erected within the village are required to comply with the following provisions, as well as all other provisions of this Code.
- (1) A fence may be located on a lot line, but no such fence shall protrude in full or part onto any adjacent property. A fence not located on a lot line shall be setback a minimum of ~~two~~ three feet to accommodate fence and property maintenance.
 - (2) The fence height shall be measured from an established grade to the topmost section of the fence. When the grade forms a contour, the fence shall be required to maintain the same contour.
 - (3) All portions of a fence shall be constructed of consistent materials. Changes in materials or construction are permitted when doing so responds to a change in the function or context of the fence, such adjacent land use, visibility from the public street, etc.
 - (4) All fences shall be constructed of materials that are complementary of and integral to the structural system supporting it.
 - (5) All supporting poles must be placed on the inside of the property where the fence is erected, and the finished side must face out away from the property.
 - (6) No fence shall be constructed in any public right-of-way, landscape, or stormwater and/or drainage easement ~~drainage easement~~. No fence shall obstruct a utility easement except when a release has been given in writing by the owner of the property absolving the village and/or utility company doing the work from all liability and damages resulting from the repair, inspection, maintenance, installation or removal of utilities. The village and/or utility company shall in no way be held liable for the replacement, repair, or re-erection of any fence within the easement.
- (b) *Fences, residential.* Any fence erected within a residentially zoned district must be in compliance with the following criteria, as well as all other provisions of this Code.
- (1) Front yards. Front and corner side yard fences shall not exceed four feet in height and shall be at least 50 percent open in the front yard.
 - (2) Side yards. No fence, except as provided for in other provisions of this Code, shall exceed six feet in height.
 - (3) Rear yards. No fence, except as provided for in other provisions of this Code, shall exceed six feet in height.
 - (4) A fence located in a residential area shall be of any suitable construction material or type, including decorative masonry or brick, finished wood, decorative metal, decorative vinyl, or other aesthetically appropriate systems.
 - (5) Residential fences shall not be constructed of unfinished or temporary materials of a primarily utilitarian nature, such as chicken wire, square welded mesh wire, chain link, barbed wire, electrically charged fence or wire, temporary snow fence, solid concrete block, or fence topped with sharp edged materials. However, vinyl coated chain link shall be allowed in rear yards only.

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Graphic 15-522(1). Residential Fences

- (c) *Fences, nonresidential.* Any fence erected within a nonresidential district must be in compliance with the following criteria as well as all other provisions of this Code.
- (1) Front yards. Front and corner side yard fences shall not be permitted.
 - (2) Side yards and rear yards. No fence shall exceed eight feet in height. No fence shall be allowed to extend past the front yard or the side yard building line on a corner lot, unless granted approval by the village.
 - (3) Any fence enclosure blocking access to any area or structure open to the public must meet the current accessibility criteria as established by the Americans with Disability Act (1990), 42 USC 12101 et seq., and the Illinois Accessibility Code, promulgated pursuant to 410 ILCS 25/4.



Graphic 15-522(2). Nonresidential Fences

- (d) *Construction.* Construction materials shall be the same as for residential districts, with the exception that barbed wire may be used within industrial districts. Barbed wire shall only be constructed above a height of eight feet from established grade, shall be turned to the inside of the property where erected, and not be closer than five feet from any public place or residential property. Construction and safety requirements shall be as follows:

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- (1) Every fence shall be designed to have a minimum life expectancy of 20 years, with the performance of the minimum necessary maintenance.
 - (2) All fences shall be designed and constructed to resist a horizontal wind pressure of 15 pounds per square foot (approximately 120 miles per hour winds).
 - (3) All fences shall have an exterior gate access to the enclosed property.
- (e) *Maintenance.* Fence maintenance shall be the responsibility of the property owner, in accordance with all provisions of this Code. Fences shall be maintained in accordance with the adopted property maintenance code of the county. The replacement of up to 20 lineal feet of fence shall be permitted without a permit.
- (f) *Warehouses, self-storage facilities.* Warehouses, self-storage facilities (also known as mini warehouses) that do not meet required front or street side yard setbacks and that are located on legal nonconforming lots, and that have multiple street frontages may install fencing within front or street side yards subject to the following:
- (1) Fences located within front or street side yards shall be a minimum of 50 percent open, shall not exceed a height of six feet, and shall be constructed of acceptable fence materials. Acceptable fence materials include coated chain-link, wood, aluminum, and vinyl. Chain-link fencing located within front or street side yards shall have all fence components, including posts and rails, coated with manufacturer-applied decorative coloring.

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Sec. 15-549. Food trucks.

- (a) Food trucks ~~are not permitted as a primary land use. Food trucks may operate only as an accessory use may only be established on sites which have an active open business during the hours of the food truck operations.~~
- (b) Sites for food trucks are required to have full public improvements (curb, gutter, sidewalk, access drive, etc.).
- (c) Food trucks shall locate on paved surfaces. Unimproved surfaces, landscaping areas, and required setback areas are prohibited. No food truck shall locate on dirt or gravel areas.
- (d) Food trucks shall obtain written permission from the private property owners, and upon demand shall provide it to authorized representatives of the village.
- (e) Only one food truck is allowed per site with the exception of special events approved by the village.
- (f) The food truck shall impact no more than four parking stalls on private property. Food vending shall be permitted into the adjacent stalls occupied by the food truck. Any furniture associated with the food truck shall be limited to the four-parking stall area.
- (g) Tables and chairs (furniture) shall be permitted and shall be located on improved and/or paved surfaces.
- (h) Tables and chairs located in parking stalls, landscape areas, or drive aisles shall be prohibited, excepting the four-parking stall area designated for vending.
- (i) Furniture shall not be retained on-site overnight.
- (j) ADA parking stalls and pedestrian paths of travel shall not be permitted for food vending.
- (k) Drive aisles, sidewalks, access to trash enclosures and similar areas may not be blocked by any vending activity.
- (l) Food trucks are prohibited ~~within 1,000 feet of a school property or a~~ on residentially zoned property ~~ies~~ and ~~within 300-50~~ feet from the front door of any restaurant. However, food trucks may be permitted on residentially zoned lots in accordance with Chapter 115 Special Event Permits.

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Sec. 15-553. Mobile home parks.

- (a) *Occupancy.* No manufactured or mobile home shall be occupied or used for living or sleeping purposes unless it is located in a mobile home park, provided that a manufactured or mobile home may be used as an office for a construction project, circus, or carnival, and provided that one manufactured or mobile home may be used for the temporary residence of a watchman on the site of a construction project, and manufactured or mobile homes may be used as temporary residences for circus or carnival personnel when approved by the zoning board of appeals by a special permit as provided for by section 15-780.
- (b) *Preapplication requirements.* A mobile home park may be permitted in the UT district subject to obtaining a special use permit in accordance with the provisions of this section.
- (c) *Required conditions.*
- (1) Mobile home parks may be permitted in UT district on parcels or lots of record of not less than five acres of area.
 - (2) In addition to regulations set forth in subsection (c)(1) and (2) of this section, all mobile home parks shall be developed in accordance with design standards set forth in this section.
- (d) *Design and performance standards.*
- (1) There shall be a maximum of four mobile homes per gross acre.
 - (2) There shall be a minimum of 5,200 square feet of site area per mobile home.
 - (3) 5,000 square feet of area for each ten acres of a mobile home park shall be improved with indoor and outdoor community use facilities and recreational open spaces for use by children. The aggregate community use facilities and open spaces shall not be less than 200 square feet for each mobile or manufactured home space.
 - (4) No mobile home or dwelling unit shall be located ~~in a required front yard or~~ less than 25 feet from the property line of the mobile home park boundary.
 - (5) Only one mobile or manufactured home may be located on a mobile home site as designated in a mobile home park and subject to the following yards and setbacks:
 - a. Front yard and/or rear lot line, a minimum of ten feet;
 - b. Side yard, minimum of five feet;
 - c. Minimum distance of 20 feet between mobile homes and/or other permitted structures; and
 - d. Minimum distance of ten feet from accessory structures or paved parking areas.
 - (6) No accessory structure other than a temporary sun or wind shelter shall be erected for the use of occupants of an individual mobile or manufactured home.
 - (7) All streets for automobile circulation shall be a minimum of 30 feet in width and surfaced with three inches of asphalt or its equivalent and ten inches of compacted aggregate base.
 - (8) A minimum of two improved parking spaces shall be provided for each mobile or manufactured home, one of which shall be on the mobile home site.
 - (9) All utilities, including television service, shall be underground.

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- (10) Adequate landscaping shall be provided, including trees and shrubs around the perimeter of the mobile home park.
- (11) A designated trailer and boat storage area shall be provided with an aggregate area of 50 square feet per mobile home space.

Sec. 15-560: Data Centers

(a) Data Center: A completely enclosed facility that houses technology infrastructure such as servers, storage, and networking equipment to process, manage, and store data. Supporting equipment typically includes cooling systems, power infrastructure and generation, and security systems for on-site activities. Minor data centers are defined as those with less than 20,000 gross square feet of building area, less than a 5 MW electrical load, and with no substations.

Regulations:

- (1) All activities, except loading and unloading, shall be conducted entirely within the confines of a building.
- (2) Utility plans and operational capacity needs regarding water, electricity, fiber, and cooling systems shall be provided and reviewed by the Director of Public Works, applicable water, sewer, and electric utilities to determine whether sufficient capacity exists.
- (3) A noise, traffic, utility, drainage, or similar impact study may be required as determined by the Zoning Administrator or Zoning Board of Appeals.
- (4) Facility shall be surrounded by a landscape buffer along all borders of the property abutting properties which are not zoned IH. See Section 15-660.
- (5) All buildings shall be located a minimum of 250 feet from residentially zoned property.
- (6) Minimum and maximum required parking: See Section 15-619.

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 ARTICLE X. OFF-STREET PARKING AND LOADING

Sec. 15-619. Off-street parking requirements.

- (a) *Minimum requirements.* Except as otherwise expressly stated, off-street motor vehicle parking spaces must be provided in accordance with the parking ratio requirements of Table 15-619(1).
- (b) *Maximum requirements.* To minimize excessive areas of pavement no parking lot shall exceed the required number of parking spaces by more than ten percent, except as approved by zoning administrator. In granting additional spaces, the zoning administrator shall determine that the parking is needed based on documented evidence of actual use and demand provided by the applicant.
- (c) *Off-street parking.* Uses within the HC Health Care District must provide off-street parking in accordance with the parking ratio requirements of Table 15-619(2).
- (d) *Main Street Districts (MS-C and MS-E).*
 - i. Uses within either the MS-C or MS-E districts are exempt from the minimum parking requirements in Section 15-619(1) and shall provide off-street parking in accordance with the parking ratio requirements of Table 15-619(3).
 - ii. Uses within either the MS-C or MS-E districts are permitted to count the number of on-street parking spaces provided within 50 feet of the main customer entrance towards their required minimum number of parking spaces.

Table 15-619(1). Off-Street Parking Requirements

<i>Use</i>	<i>Required Parking</i>
Residential	
Single-family	2 spaces per dwelling unit under 1,200 square feet with 1 parking space to be in a fully enclosed building (garage)
	3 spaces per 1,200 square feet or over dwelling unit with 2 parking spaces to be in a fully enclosed building (garage)
Two-family	2 spaces per dwelling unit with 1 parking space to be in a fully enclosed building (garage)
Multifamily unit (except elderly)	2½ spaces per dwelling unit with 1 parking space to be in a fully enclosed building (garage)
Multifamily units which are specifically designed for and occupied by persons 60 years of age or older	1 space per elderly housing unit
Bed and breakfast inn	2 spaces for residents plus 1 space for each guest room

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ARTICLE X. OFF-STREET PARKING AND LOADING

Community-based housing, nursing homes, boardinghouses, group homes, single-family occupancy units	½ space for each resident
Hotels, motels	1 space per sleeping unit
Retail and Service Uses	
(Based on gross floor area) Retail and service uses, including financial institutions, except as listed	1 space per 250 square feet
Car washes: self-service manual	1½ spaces for each bay and 1 for each employee
Car washes: automatic	1½ spaces for each bay
Car washes: with internal drying operation	1 space for each employee
Auto maintenance facilities & service stations	1 space per fuel pump and 1 space per service bay
Auto repair facilities	2 spaces per repair/service bay
Offices and Clinics	
Bowling alley	4 spaces per alley
Drive-up banking facilities	4 spaces per window
Drive-up ATMS	3 stacking spaces per window
Fast food/drive-in restaurant	1 space per 100 square feet
Restaurants and other establishments dispensing food or beverages for consumption on the premises	1 space per 75 square feet
Furniture, carpet and appliance sales	1 space per 800 square feet
Passenger vehicle sales and other motor vehicles sales	1 space per 1,600 square feet of display area plus the required number of spaces for any associated uses
Mortuaries, funeral home	1 space for each 4 seats, 1 space for each employee, and 1 space for each hearse
Shopping centers over 45,000 square feet	1 space per 250 square feet
Medical, dental, and optical offices and medical clinics	1 space per 150 square feet
Other business and professional offices	1 space for 300 square feet
Industrial Uses	

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 ARTICLE X. OFF-STREET PARKING AND LOADING

Manufacturing, auto and body repair, furniture repair, upholstery shops	1 space per 500 square feet
Warehouses, wholesale establishments, storage and distribution centers	1 space per 2,000 square feet 1 space per employee
Data Center	1.5 spaces per each employee on the largest work shift
Community Service Uses	
Churches, high schools, colleges, business and trade schools	The greater of 1 space per 200 feet or 1 space per 4 seats
Hospitals	The greater of 1 space per 600 square feet or 1½ spaces per bed
Libraries, art galleries, museums	1 space per 250 square feet
Recreational buildings or community centers	1 space per 250 square feet
Schools: nursery, elementary or middle school	1 space per each 20 pupils
Places of Assembly	
Stadiums, arenas, auditoriums, skating rinks, theaters, convention halls	The greater of 1 space for each 4 seats or 1 space per 75 square feet
Miscellaneous Uses	
Fraternities, sororities, dormitories	1 space for each 2 beds
Planned mixed: 1 space for each 2 beds Use Developments	Spaces shall be the sum of the individual uses
Other uses not listed	Spaces shall be based on the most similar use listed or as determined by the zoning officer

Table 15-619(2). HC Off-Street Parking Requirements

<i>Use</i>	<i>Required Parking</i>
Assisted living facility, retirement or convalescent facility, or independent living facility	1 space per 2 residents
Daycare facility	1 space per 6 children and each adult as applicable per shift
Durable medical equipment facility	1 space per 300 square feet

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 ARTICLE X. OFF-STREET PARKING AND LOADING

Family or child advocacy center	1 space per 250 square feet
Health and fitness facility	1 space per 300 square feet
Hospice	1.5 spaces per bed
Hospital	The greater of 1 space per 600 square feet or 2.5 spaces per bed
Medical, dental, and optical offices and medical clinics	1 space per 250 square feet
Nursing home	1 space per 3 resident rooms
Pharmacy	1 space per 400 square feet
Rehabilitation facility or physical/occupational therapy	1 space per 200 square feet
Research or medical laboratory	The greater of 1 space per 350 square feet or .80 spaces per employee
Surgery center	1 space per 300 square feet
Urgent or immediate care center or clinic or medical health center	1 space per 300 square feet

Table 15-619(3). MS-C and MS-E Off-Street Parking Requirements

<i>Use</i>	<i>Required Parking</i>
Nonresidential uses over 3,000 square feet in area	1 space per 500 square feet
Two-Family	2 spaces per dwelling unit
Multifamily, studio unit	1 space per dwelling unit
Multifamily, one or two bedroom units	1.5 spaces per dwelling unit
Multifamily, three or more bedroom units	2 spaces per dwelling unit

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 ARTICLE XII. SIGNS

Sec. 15-690. Permitted sign types.

- (a) *Generally.* The following key is to be used in the interpretation of Table 15-690.
- (1) *Permitted sign types.* Sign types marked as "P" in the table shall be permitted subject to all applicable regulations of this chapter and only after the issuance of a sign permit as detailed in section 15-782.
 - (2) *Prohibited sign types.* A blank space in the table indicates that a sign type is not allowed in the respective zoning district.

Table 15-690. Permitted Sign Types by District

<i>Sign Type</i>	<i>UT, RE, R1, R2, RM</i>	<i>CO, CR, CH, CG</i>	<u><i>MS-C, MS-E</i></u>	<i>IG, IH</i>	<u><i>PC, HC</i></u>
Permanent Signs					
Wall sign	P (1), (2)	P	<u>P</u>	P	P
Single-tenant monument sign	P (1), (2)	P	<u>P</u>	P	P
Multitenant monument sign		P	<u>P</u>	P	P
Pole/pylon sign		P		P	P
Awning or canopy sign		P	<u>P</u>	P	P
Window sign, permanent	P (1)	P	<u>P</u>	P	P
On-site traffic directional sign	P (1)	P	<u>P</u>	P	P
Temporary Signs					
Wall mounted banner sign	P (1)	P	<u>P</u>	P	P
Ground mounted banner sign		P	<u>P</u>	P	P
Feather sign		P	<u>P</u>		

Window sign, temporary	P (1)	P	<u>P</u>	P	P
Post sign	P	P	<u>P</u>	P	P
Yard sign	P	P	<u>P</u>	P	P

Notes:

- (1) Sign shall be permitted for nonresidential and multifamily uses only.
- (2) Sign shall be permitted at entryways or gateways to subdivisions or neighborhoods.

(Ord. of 3-2-2021, § 155.12.4)

Sec. 15-691. Standards for permanent signs.

(a) *Wall signs.*

(1) *Sign area.*

- a. The maximum permitted sign area of wall signs in the UT, RE, R1, R2, and RM districts shall not exceed five percent of the total area of the face of the wall to which the sign is to be affixed.
- b. The maximum permitted sign area of wall signs in the [MS-C](#), [MS-E](#), CO, CR, CH, CG, IG, IH, [PC](#), and HC districts shall not exceed ten percent of the total area of the face of the wall to which the sign is to be affixed.

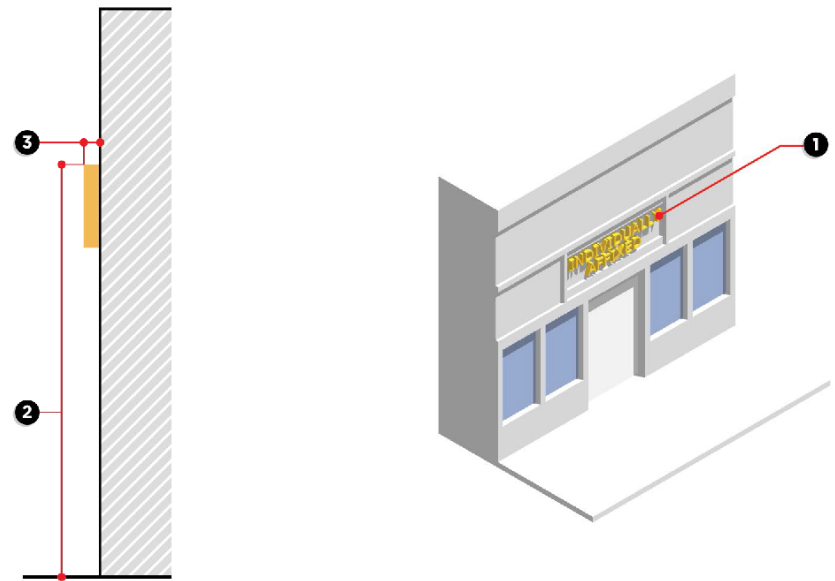
(2) *Height.* No wall sign shall protrude above the highest roofline or the top of the parapet wall or mansard roof.

(3) *Projection.* A wall sign shall not extend more than six inches from the wall of the building or structure to which it is attached and shall maintain a minimum vertical clearance of ten feet.

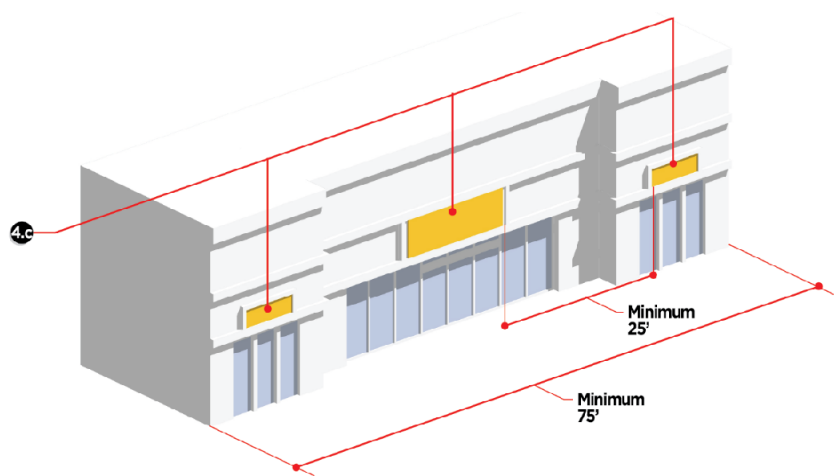
(4) *Number of signs.*

- a. Single tenant buildings shall be permitted a total of two wall signs; however only one wall sign shall be permitted on any building facade.
- b. Multitenant buildings shall be permitted one wall sign per unit.
- c. A maximum of three secondary wall signs may be authorized for buildings with lineal frontage in excess of 75 feet by the zoning administrator provided such additional signage is:
 1. In keeping with the overall designs and architecture of the building;
 2. A minimum of 20 feet from the primary wall sign and other secondary wall signs;
 3. A maximum of 50 percent of the size of the primary wall sign;
 4. Accessory to the building's primary wall sign; and
 5. The total area of all primary and secondary wall signs does not exceed the maximum wall sign area as established in subsection (a)(1) of this section.

- (5) *Sign copy.* All wall sign copy featured on wall signs shall either be individually affixed letters, raceway letters, applied vinyl, or be printed, etched, or otherwise incorporated directly on the sign's backing plate. Painted wall signs shall be permitted only upon the issuance of a special use permit. Box signs shall be prohibited.
- (6) *Other provisions.*
 - a. No wall sign shall cover any architectural features (architectural features shall include but not be limited to, pediment, cornice, belt course, pier, windows, pilaster, roof, decorative stone or inlay, kick plate/bulkhead, raised or colored brick pattern, and corbel) of the building to which it is affixed.
 - b. No wall sign shall be affixed to HVAC screening, elevator overrun, or other features protruding from the roof of the structure.



Graphic 15-691(1). Wall Signs



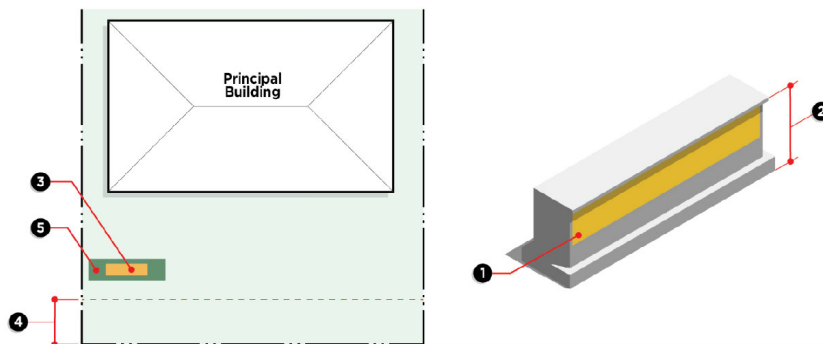
Graphic 15-691(2). Secondary Wall Signs

(b) *Single-tenant monument signs.*(1) *Sign area.*

- a. The maximum permitted sign area of single-tenant monument signs in the UT, RE, R1, R2, and RM districts shall not exceed 15 square feet.
- b. The maximum permitted sign area of single-tenant monument signs in the [MS-C](#), [MS-E](#), CO, CR, CH, CG, IG, IH, [PC](#), and HC districts shall not exceed 50 square feet.

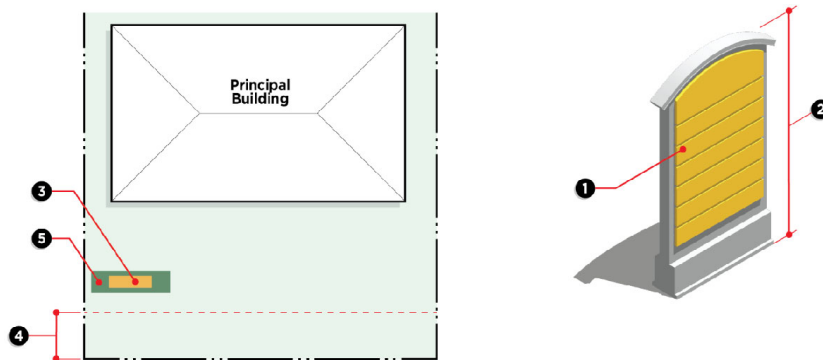
(2) *Height.*

- a. The maximum permitted height of single-tenant monument signs in the UT, RE, R1, R2, and RM districts shall not exceed five feet.
- b. The maximum permitted height of single-tenant monument signs in the [MS-C](#), [MS-E](#), CO, CR, CH, CG, IG, IH, P, and HC districts shall not exceed ten feet.

(3) *Number of signs.* A maximum of one single-tenant monument sign shall be permitted per lot frontage.(4) *Location.* Single-tenant monument signs shall be located a minimum of five feet from all property lines, rights-of-way, and utility easements; shall not block points of ingress or egress; be placed in any sidewalk or pedestrian walkway and shall not be located in a clear vision triangle as detailed in section 15-520.(5) *Sign base.* The base of single-tenant monument signs, including all structural components, shall extend horizontally from the sign face a minimum of ten percent and a maximum of 25 percent of the width of the sign face. The base of single-tenant monument signs shall be constructed from masonry, stone, or similar high-quality materials in keeping with the materials and design of the principal building of the lot.(6) *Landscape requirement.* All single-tenant monument signs shall be required to plant and maintain a landscape area at the base of the sign. The minimum area of the landscape area shall be equal to the square footage of the sign area of the sign it serves. Landscape areas shall be planted with one shrub or native grass per three square feet.(7) *Other provisions.* A single-tenant monument sign shall not be permitted on a lot frontage with an existing multitenant monument sign or pole/pylon sign.**Graphic 15-691(3). Single Tenant Monument Signs**(c) *Multitenant monument signs.*

- (1) *Sign area.* The maximum permitted sign area of multitenant monument signs shall not exceed 100 square feet.

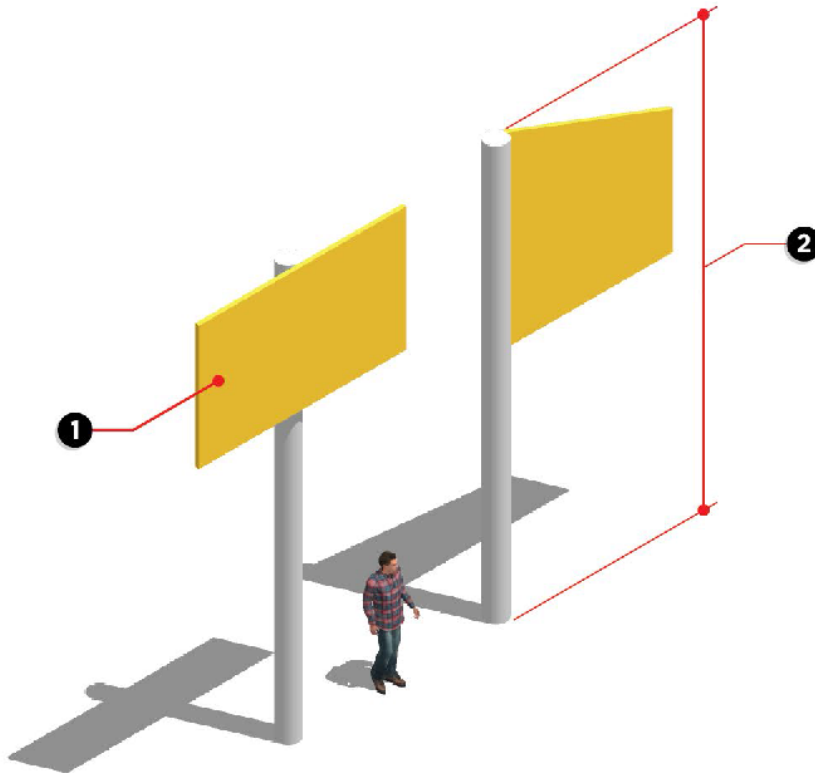
- (2) *Height.* The maximum permitted height of multitenant monument signs shall not exceed 14 feet.
- (3) *Number of signs.* A maximum of one multitenant monument sign shall be permitted per lot frontage.
- (4) *Location.* Multitenant monument signs shall be located a minimum of five feet from all property lines, rights-of-way, and utility easements; shall not block points of ingress or egress; be placed in any sidewalk or pedestrian walkway and shall not be located in a clear vision triangle as detailed in section 15-520.
- (5) *Sign base.* The base of multitenant monument signs, including all structural components, shall extend horizontally from the sign face a minimum of ten percent and a maximum of 25 percent of the width of the sign face. The base of multitenant monument signs shall be constructed from masonry, stone, or similar high-quality materials in keeping with the materials and design of the principal building of the lot.
- (6) *Landscape requirement.* All multitenant monument signs shall be required to plant and maintain a landscape area at the base of the sign, the minimum area of which shall be equal to the square footage of the sign area of the sign it serves. Landscape areas shall be planted with one shrub or native grass per three square feet.
- (7) *Other provisions.* A multitenant monument sign shall not be permitted on a lot frontage with an existing single-tenant monument sign or pole/pylon sign.



Graphic 15-691(4). Multitenant Monument Signs

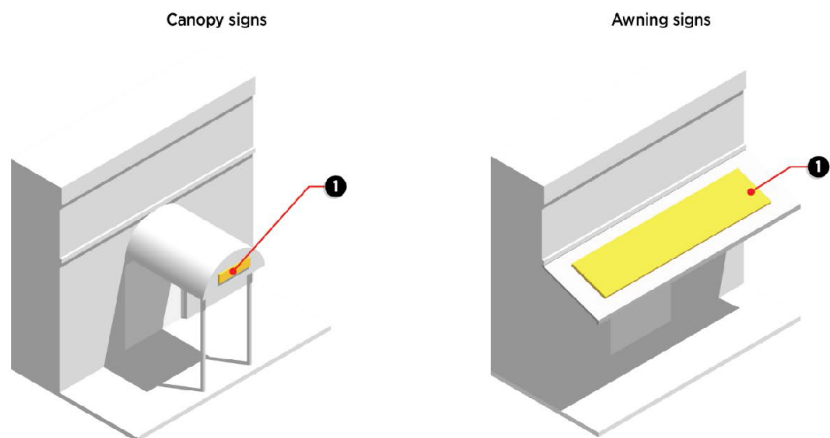
- (d) *Pole/pylon signs.*
 - (1) *Sign area.*
 - a. The maximum permitted sign area of pole/pylon signs serving a single-tenant building shall not exceed 30 square feet.
 - b. The maximum permitted sign area of pole/pylon signs serving a multitenant building shall not exceed 60 square feet.
 - (2) *Height.*
 - a. The maximum permitted height of pole/pylon sign serving a single-tenant building shall be 20 feet.
 - b. The maximum permitted height of pole/pylon sign serving a multitenant building shall be 30 feet.
 - (3) *Number of signs.* A maximum of one pole/pylon sign shall be permitted per lot frontage.

- (4) *Location.* Pole/pylon signs shall be located a minimum of five feet from all property lines, rights-of-way, and utility easements; shall not block points of ingress or egress; be placed in any sidewalk or pedestrian walkway and shall not be located in a clear vision triangle as detailed in section 15-520.
- (5) *Landscape requirement.* All pole/pylon signs shall be required to plant and maintain a landscape area at the base of the sign, the minimum area of which shall be equal to the square footage of the sign area of the sign it serves. Landscape areas shall be planted with one shrub or native grass per three square feet.
- (6) *Other provisions.* A pole/pylon signs shall not be permitted on a lot frontage with an existing single-tenant or multitenant monument sign.



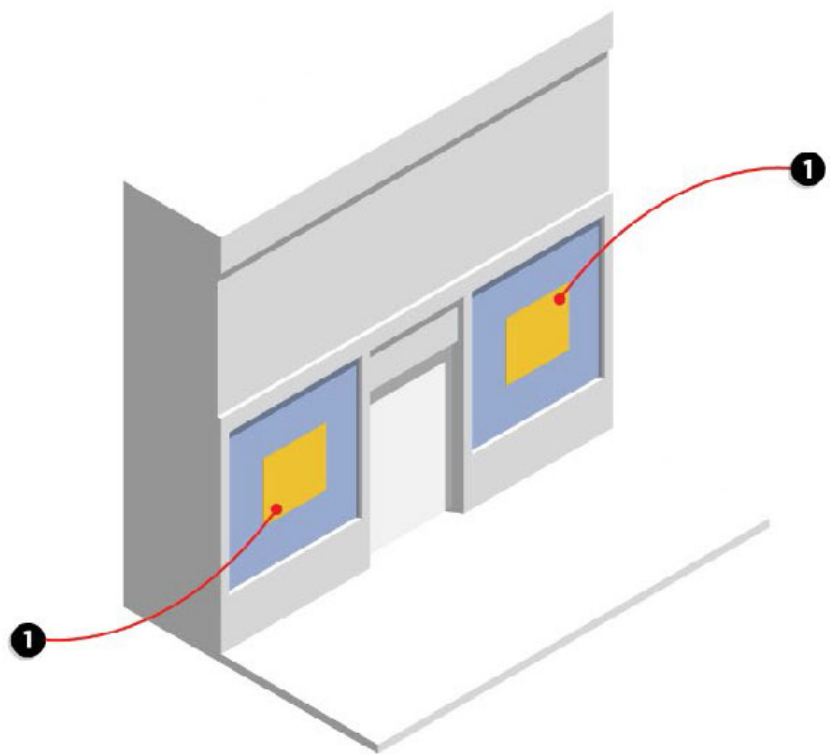
Graphic 15-691(5). Pole/Pylon Signs

- (e) *Awning or canopy signs.*
 - (1) *Sign area.* The maximum permitted sign area of awning or canopy signs shall be 50 percent of the face of the awning or canopy upon which the sign shall be printed or affixed. The area of the awning or canopy sign shall count towards the maximum amount of sign area permitted for wall signs as detailed in section 15-520.
 - (2) *Other provisions.*
 - a. Awning or canopy signs shall only be permitted on awnings or canopies extending above ground floor entrances or windows.
 - b. Awning or canopy signs shall not be internally illuminated.



Graphic 15-691(6). Awning or Canopy Signs

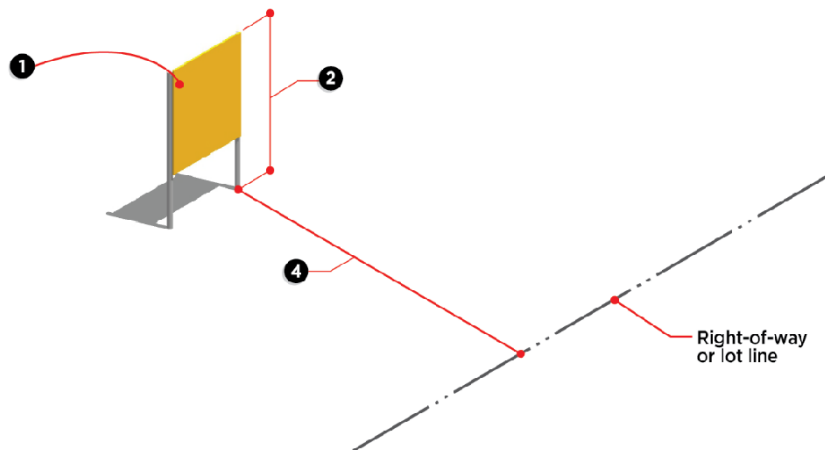
- (f) *Window signs, permanent; sign area.* The maximum permitted sign area of a permanent window sign shall be 25 percent of the square footage of the individual window on which the sign shall be located. Permanent window sign area shall be counted in aggregate with temporary window sign area.



Graphic 15-691(7). Window Signs, Permanent

- (g) *On-site traffic directional signs.*

- (1) *Sign area.* The maximum permitted sign area of an on-site traffic directional sign shall be six square feet. Permitted on-site traffic directional sign area shall not count towards aggregate sign area.
- (2) *Height.* The maximum permitted height of an on-site traffic directional sign shall be four feet.
- (3) *Number of signs.* The permitted number of on-site traffic directional signs shall be determined by the zoning administrator as necessary to assist in the safe movement of vehicular and pedestrian traffic on a property.
- (4) *Location.* On-site traffic directional signs shall be located a minimum of five feet from all property lines, rights-of-way, and utility easements; shall not block points of ingress or egress; be placed in any sidewalk or pedestrian walkway and shall not be located in a clear vision triangle as detailed in section 15-520.



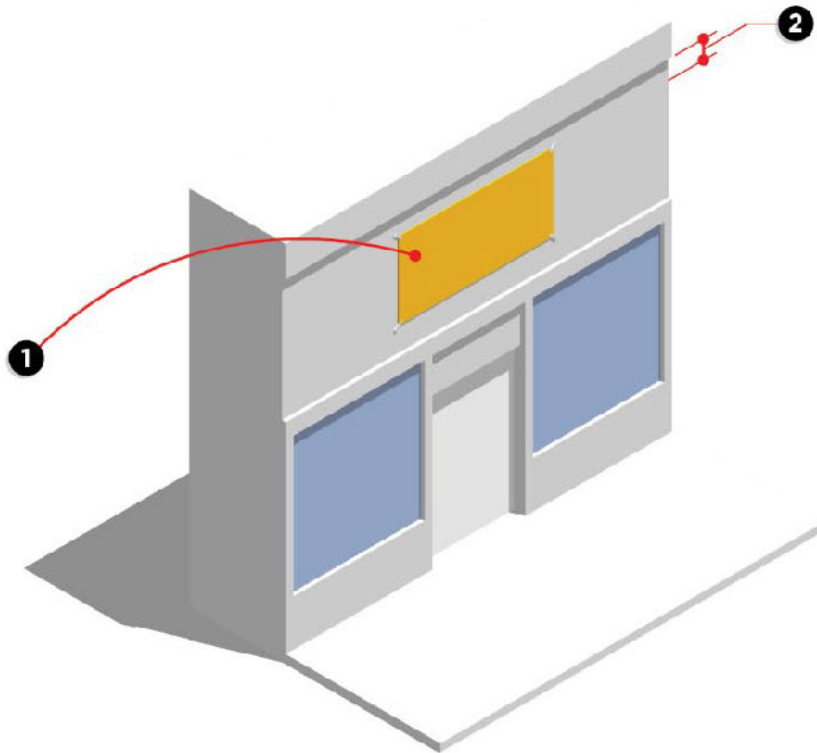
Graphic 15-691(8). On-Site Traffic Directional Signs

(Ord. of 3-2-2021, § 155.12.5)

Sec. 15-692. Standards for temporary signs.

- (a) *General standards for temporary signs in nonresidential districts.*
 - (1) *Concurrent display.* All nonresidential developments shall be permitted to display three temporary signs of any type concurrently.
 - (2) *Display period.* The permitted display period of a temporary sign in a nonresidential district shall be a maximum of 30 days. A total of three nonconcurrent display periods shall be permitted per single-tenant building or unit of a multitenant building per calendar year. Nonconcurrent display periods shall be separated by a minimum of 30 days.
 - (3) *Temporary sign permit.* The permitted display of a temporary sign in a nonresidential district shall require the issuance of a temporary sign permit as detailed in section 15-782.
- (b) *Wall-mounted banner signs.*
 - (1) *Sign area.*
 - a. The maximum permitted sign area of wall-mounted banner signs in the UT, RE, R1, R2, and RM districts shall not exceed 16 square feet.

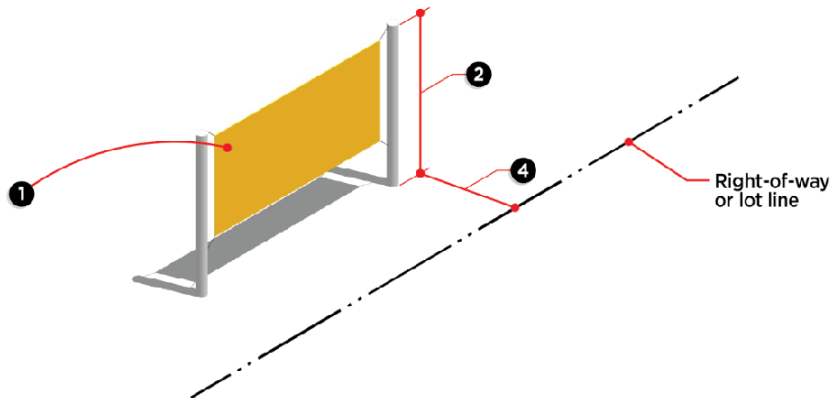
- b. The maximum permitted sign area of wall-mounted banner signs in the [MS-C](#), [MS-E](#) CO, CR, CH, CG, IG, IH, [PC](#), and HC districts shall not exceed 32 square feet.
- (2) *Height.* No wall-mounted banner sign shall protrude above the highest roofline or above the top of the parapet wall or mansard roof.
 - (3) *Number of signs.* A maximum of one wall-mounted banner sign shall be permitted per lot frontage of a single tenant building or unit of a multitenant building.
 - (4) *Location.* Wall-mounted banner signs shall be affixed to a building.
 - (5) *Projection.* Wall-mounted banner signs shall be affixed flat against the building to which they are mounted.



Graphic 15-692(1). Wall-Mounted Banner Signs

- (c) *Ground-mounted banner signs.*
- (1) *Sign area.* The maximum permitted sign area of a ground-mounted banner sign shall be 32 square feet.
 - (2) *Height.* The maximum permitted height of a ground-mounted banner sign shall be six feet.
 - (3) *Number of signs.* A maximum of one ground-mounted banner sign shall be permitted per lot frontage.
 - (4) *Location.* Ground-mounted banner signs shall be located a minimum of five feet from all property lines, rights-of-way, and utility easements; shall not block points of ingress or egress; be placed in any sidewalk or pedestrian walkway and shall not be located in a clear vision triangle as detailed in section 15-520.
 - (5) *Other provisions.*

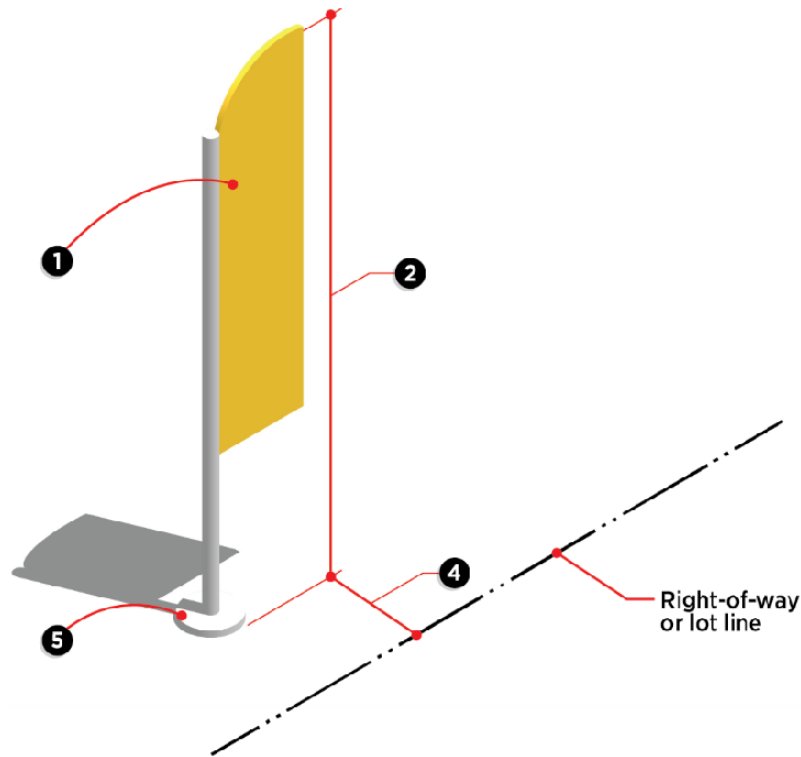
- a. Ground-mounted banner signs shall be securely anchored into the ground or secured in a portable base designed for such function.
- b. Ground-mounted banner signs shall be maintained in good condition and shall not sag, lie on the ground, be torn, or otherwise kept in a disorderly state.



Graphic 15-692(2). Ground-Mounted Banner Signs

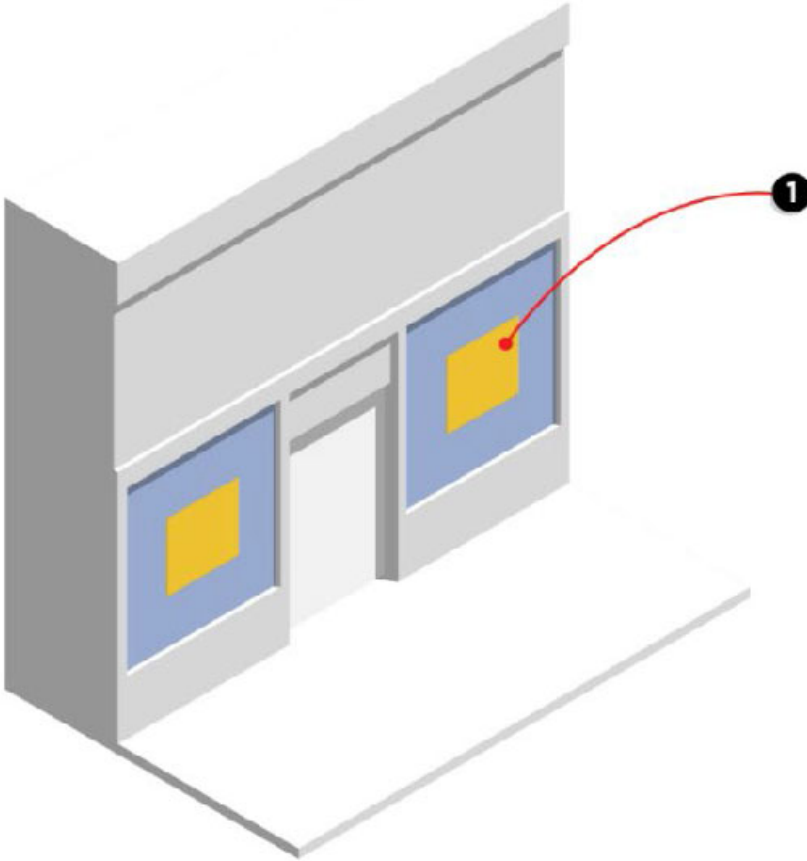
(d) *Feather signs.*

- (1) *Sign area.* The maximum permitted sign area of feather signs shall be 16 square feet.
- (2) *Height.* The maximum height of a feather sign shall be eight feet.
- (3) *Number of signs.* A maximum of three feather sign shall be permitted per lot frontage.
- (4) *Location.* Feather signs shall be located a minimum of five feet from all property lines, rights-of-way, and utility easements; shall not block points of ingress or egress; be placed in any sidewalk or pedestrian walkway and shall not be located in a clear vision triangle as detailed in section 15-520.
- (5) *Other provisions.*
 - a. Feather signs shall be securely anchored into the ground or secured in a portable base designed for such function.
 - b. Feather signs shall be maintained in good condition and shall not sag, lie on the ground, be torn, or otherwise kept in a disorderly state.



Graphic 15-692(3). Feather Signs

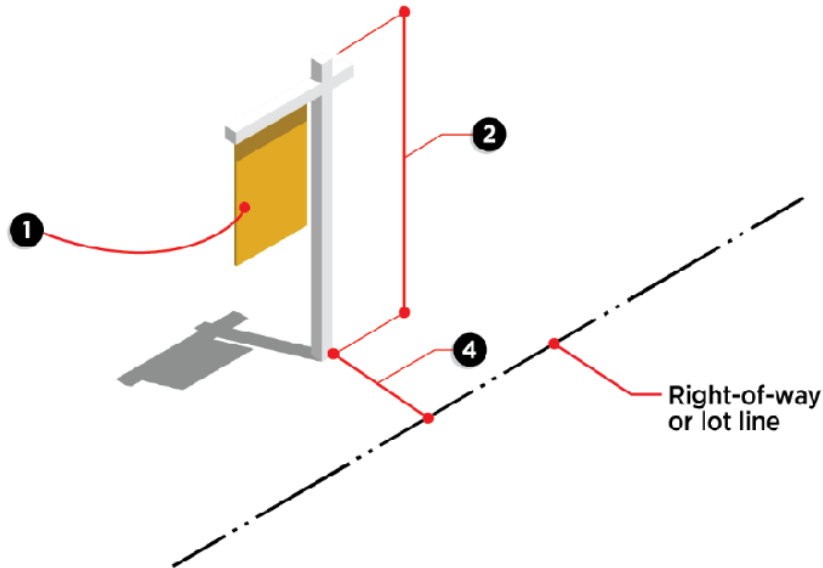
- (e) *Window signs, temporary; sign area.* The maximum permitted sign area of a temporary window sign shall be 25 percent of the square footage of the individual window on which the sign shall be located. Temporary window sign area shall be counted in aggregate with permanent window sign area.



Graphic 15-692(4). Window Signs, Temporary

(f) *Post signs.*

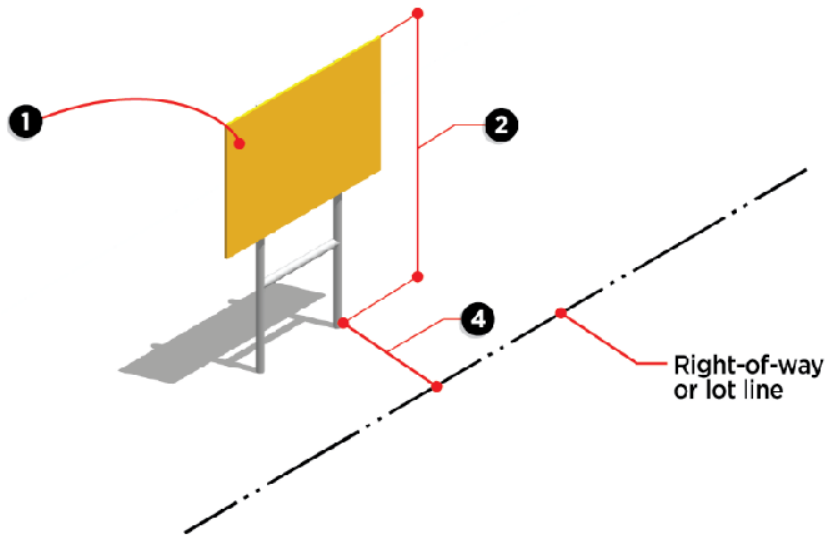
- (1) *Sign area.* The maximum permitted sign area of a post sign shall be six square feet.
- (2) *Height.* The maximum permitted height of a post sign shall be six feet.
- (3) *Number of signs.* A maximum of one post sign shall be permitted per lot frontage.
- (4) *Location.* Post signs shall be located a minimum of five feet from all property lines, rights-of-way, and utility easements; shall not block points of ingress or egress; be placed in any sidewalk or pedestrian walkway and shall not be located in a clear vision triangle as detailed in section 15-520.
- (5) *Other provisions.*
 - a. Post signs shall be securely anchored into the ground or secured in a portable base designed for such function.
 - b. Post signs shall be maintained in good condition and shall not sag, lie on the ground, be torn, or otherwise kept in a disorderly state.



Graphic 15-692(5). Post Signs

(g) *Yard signs.*

- (1) *Sign area.* The maximum permitted sign area of a yard sign shall be four square feet.
- (2) *Height.* The maximum permitted height of a yard sign shall be 3.5 feet.
- (3) *Number of signs.* A maximum of two-yard signs may be displayed concurrently. However, during the period 30 days before and 30 days after a general election a maximum of four-yard signs may be displayed concurrently.
- (4) *Location.* Yard signs shall be located a minimum of five feet from all property lines, rights-of-way, and utility easements; shall not block points of ingress or egress; be placed in any sidewalk or pedestrian walkway and shall not be located in a clear vision triangle as detailed in section 15-520.
- (5) *Other provisions.*
 - a. Yard signs shall be securely anchored into the ground or secured in a portable base designed for such function.
 - b. Yard signs shall be maintained in good condition and shall not sag, lie on the ground, be torn, or otherwise kept in a disorderly state.



Graphic 15-692(6). Yard Signs

Sec. 15-752. Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Data Center means a completely enclosed facility that houses technology infrastructure such as servers, storage, and networking equipment to process, manage, and store data. Supporting equipment typically includes cooling systems, power infrastructure and generation, and security systems for on-site activities. Minor data centers are defined as those with less than 20,000 gross square feet of building area, less than a 5 MW electrical load, and with no substations

Industrial, heavy, means production, processing, testing and manufacturing of the following products, unless specifically prohibited by the village, chemicals, including acetylene, aniline dyes, ammonia, carbon, caustic soda, cellulose, chlorine, carbon black and bone black, cleaning and polishing preparation creosote, exterminating agents, hydrogen and oxygen industrial alcohol, nitrating of cotton or other materials, nitrates (manufactured and natural) of an explosive nature, potash, plastic materials and synthetic resins, protein, rayon yarn, hydrochloric, nitric, and sulfuric acids, and derivatives.

Industrial, light, means any manufacturing, production, processing, cleaning, servicing, testing, repair or storage of materials, goods, or products which conforms to the performance standards established for this section, but not including any of the uses listed as permitted in the IH Heavy Industrial District. Facilities where all operations, with the exception of loading, are conducted entirely within an enclosed building.

Yard means a ~~required~~ open space on a lot, which is unoccupied and unobstructed by a structure from its lowest ground level to the sky, except as expressly permitted in this chapter. A yard shall extend along a lot line and at right angles to such lot line to the face of the building. For fence and other regulations, yards shall take precedence in this order:

- (1) Front yard;
- (2) Rear yard;
- (3) Side yard.

Yard, front, means a yard extending along the full width of the front lot line and extending inward from the front lot line to the front face of the building.

Yard, rear, means a yard extending the full width of the rear lot line and extending inward from the rear lot line to the rear face of the building.

Yard, side, means a yard extending along the interior-side lot line between the front yard and rear yard and extending inward from the side yard lot line to the side face of the building.

Zoning Board of Appeals Meeting of February 11, 2026**Application No. ZBA 2026-003**

Applicant:	Village of Roscoe
Location:	N/A
Requested Action:	Text Amendments to Chapters 150 & 155 Village Code of Ordinances
Existing Use:	N/A
Proposed Use:	N/A
Existing Zoning:	N/A
Adjacent Zoning:	N/A

Description: After reviewing the City's Code with Staff, the following amendments are proposed in the interest of addressing existing inconsistencies, promoting clarity, readability, and administration. The sections below contain proposed changes to the code along with a description of the issue. Engineering submitted suggested edits on 02/03/2026 to Sections 15-522 (Fence Regulations) and 15-560 (Data Centers), which have been incorporated into the redline markup for those sections. Redline markups of each proposed text amendment are attached to this report.

Zoning Text Amendment Procedure: A zoning text amendment is a change to the language included in the zoning ordinance. Section 15-779, Map Amendments and Text Amendments, outlines the procedures for zoning text amendments. The ZBA must hold a public hearing for each proposed amendment. Within 45 days following the public hearing, the ZBA must make a specific finding as to whether the change is consistent with the purpose and intent of the zoning ordinance and the Village's comprehensive plan. The concurring vote of four members of the ZBA is necessary to recommend the amendment to the Village Board.

Required Findings by the Zoning Board of Appeals:

Staff has provided suggested findings for use by the ZBA.

The Zoning Board of Appeals finds that the proposed zoning text amendments are consistent with the purpose and intent of the zoning ordinance and the Village's comprehensive plan by ensuring regulations remain current, clear, and align with community goals.

Staff Recommendation: Staff recommends **approval** of the requested zoning text amendments to Chapters 150 and 155 of the Village Code of Ordinances, including the recommended findings of fact.

Chapter 150: Building and Construction

1. Section 15-11. Architectural Review

Proposed Change(s): Removal of section from code.

Description of Issue: The term Architectural Review referred to a process used before the 2021 Zoning Code Update. As part of that update, the Architectural Review process was formally replaced with Design Review. This reference appears to be the only remaining instance of the former terminology within the Municipal Code. Its continued inclusion serves no functional purpose and creates confusion. It is likely that this reference was inadvertently left in place following the 2021 update.

Chapter 155: Zoning Regulations

2. Section 15-436. Commercial Permitted Uses

Proposed Change(s):

- Personal Services permitted in CO, Limited Office District
- Hotel permitted in CR, Retail and Service Commercial District
- Automobile Repair, Service, and Sales changed from permitted to a special use in CG, General Commercial and CH, Highway Commercial Throughfare District
- Repair Shops changed from permitted to a special use in CG, General Commercial and CH, Highway Commercial Throughfare District
- Removal of Mini Warehouse (Warehouse, Self-Storage) from the Commercial permitted uses.
- Food Trucks permitted as an accessory use in CO, Limited Office District

Description of Issue: The commercial zoning district is intended to support active, people-oriented uses. Personal services, hotels, and food trucks generate pedestrian activity and are generally compatible with other commercial businesses. In contrast, auto sales, auto repair, and self-storage are land-intensive, with potential impacts related to traffic, noise, and visual character. Applying additional standards to these uses helps ensure compatibility while preserving prime commercial sites for community-serving activities.

3. Section 15-460. Industrial Permitted Uses

Proposed Change(s):

- Addition of Automobile and Services to the table as a special use in IL, Light Industrial, and permitted in IG, General Industrial, and IH Heavy Industrial.
- Addition of Data Center as a special use in IH, Heavy Industrial
- Warehouses and Wholesale trade as permitted in IG, General Industrial
- Warehouse, self-storage added as permitted use in IL, Light Industrial, and IG, General Industrial.
- Food Trucks permitted as an accessory use in IL, Light Industrial and IG, General Industrial.

Description of Issue: These updates improve alignment between land uses and the intended function of each industrial zoning district while increasing flexibility and economic opportunity. Overall, these changes promote economic development, respond to evolving market demands, and provide clearer, more predictable zoning standards.

4. Section 15-492 and 15-493. Special District Regulations

Proposed Change(s):

- Replacement of the term industrial with special.
- Removal of Bed and Breakfast as a permitted use in the PC, Public/Conservancy District
- Food Trucks permitted as an accessory use in HC, Health Care, MS-C Main Street Core, and MS-Main Street Edge.

Description of Issue: These updates clarify terminology, improve consistency with district intent, and better align permitted uses with desired development patterns.

5. Section 15-522. Fence Regulations

Proposed Change(s):

- Amending the lot line setback from two feet to three feet.
- Clarification that no fence shall obstruct a stormwater and/or drainage easement without a release being signed.
- Regulations for warehouse and self-storage facilities

Description of Issue: Improved standards will streamline permit review and support consistent code administration.

6. Section 15-549. Food Trucks

Proposed Change(s):

- Not permitted as a primary use.
- Not allowed on residential properties unless authorized by a Special Event Permit and be at least 50 feet from the front entrance of a restaurant.

Description of Issue: These updates provide clear, practical rules for food trucks, ensuring safety and compatibility while still allowing them reasonable opportunities to operate and support local businesses.

7. Section 15-553. Mobile Home Parks

Proposed Change(s): Removal of “in a required front yard or” from the code.

Description of Issue: Removing the phrase “in a required front yard or” clarifies the standard, making it easier to interpret and enforce.

8. Section 15-560. Data Centers

Proposed Change(s): New section establishing use and standards. Drainage has been added to the list of potential impact studies required by the Village.

Description of Issue: Large-scale data centers have been proposed throughout the region; however, the Village of Roscoe has not yet received any inquiries about them. This trend is likely to persist. Given that the use of data centers is relatively new and rapidly evolving, it is recommended that a proactive approach be taken in the Zoning Code. This approach specifies where data centers are permitted and establishes standards for their development and operation.

9. Section 15-619. Off-Street Parking Requirements

Proposed Change(s): Adding parking requirements for data centers

Description of Issue: Establishing required parking standards for the new use.

10. Section 15-690, 15-691, 15-692. Permitted Sign Types and Standards for Permanent and Temporary Signs

Proposed Change(s):

- MS-C, Main Street Core and MS-E, Main Street -Edge districts, added to Table 15-690.
- The letter “C” was added to the PC, Public/Conservation District title and abbreviation throughout Article XII.
- MS-C, Main Street Core and MS-E, Main Street -Edge districts, have been added to the standards for permanent and temporary signs.

Description of Issue: Signage standards need to be established for MS-C and MS-E districts. The PC District title has been updated to include the letter “C” for clarity and consistency.

11. Section 15-752. Definitions

Proposed Change(s):

- Addition of data center definition.
- Expanded language for Light Industrial.
- Removal of “required” from the definition of yard.

Description of Issue: These updates improve clarity, consistency, and administration of the zoning code.

**VILLAGE OF ROSCOE
ORDINANCE NO. 2026-03**

**AN ORDINANCE APPROVING A ZONING MAP AMENDMENT FROM THE UT-
URBAN TRANSITIONAL ZONING DISTRICT TO THE IG – GENERAL INDUSTRIAL
ZONING DISTRICT FOR A PORTION OF A PARCEL LOCATED AT 14165 NORTH 2ND
STREET (PIN: 04-09-300-001)**

WHEREAS, the owner of the parcel located at 14165 North 2nd Street, Roscoe, Illinois (PIN: 04-09-300-001) (“Property”) and legally described in the description attached hereto as Exhibit “A”, wishes to change the zoning classification of the property from UT – Urban Transitional zoning to IG – General Industrial zoning, as established by the zoning code of the Village of Roscoe; and

WHEREAS, the changes in zoning classification require an amendment to the zoning map to comply with Village Ordinance; and

WHEREAS, on February 11, 2026, the Village of Roscoe Zoning Board of Appeals held the requisite hearing pursuant to notice, regarding the map amendment request by the owner of the property; and

WHEREAS, the Zoning Board of Appeals met on February 11, 2026, and thereafter voted to approve the application for map amendment (ZBA Motion to Approve passed 6-0-0); and

WHEREAS, the Village of Roscoe is authorized and empowered by statute to adopt and enforce the provisions of this ordinance; and

NOW THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ROSCOE, ILLINOIS, AS FOLLOWS:

Section 1. The foregoing recitals are incorporated herein by reference.

Section 2. That the map amendment request by the owner of the property located at 14165 North 2nd Street, Roscoe, Illinois (PIN: 04-09-300-001) and legally described in the description attached hereto as Exhibit “A”, be and hereby is approved, and that said Property, is and shall be zoned General Industrial (IG) as described in the Village of Roscoe Code of Ordinances.

Section 3. Any portion of any other ordinance in conflict with this ordinance is hereby expressly repealed to the extent of the conflict.

Section 4. All other portions of the Code of Ordinances of the Village of Roscoe shall remain in full force and effect.

Section 5. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Section 6. The Village Clerk of Roscoe shall attest the same after the signature of the Village President.

2026-03				
1st Read:				
PASSED BY ROLL CALL VOTE ON:				
NAME	AYE	NAY	ABSTAIN	ABSENT
Trustee William Babcock				
Trustee John Broda				
Trustee Molly Butz				
Trustee Dayne Mead				
Trustee Michael Sima				
Trustee Michael Wright				
President Carol A. Gustafson				

APPROVED MARCH 3, 2026:

ATTEST:

VILLAGE PRESIDENT

VILLAGE CLERK

Exhibit "A"
(Ordinance 2026-03)

LEGAL DESCRIPTION

Legal Description of UT Zoned Portion of 14165 North 2nd Street, PIN: 04-09-300-001

Part of the Southwest Quarter (1/4) of Section Nine (9), Township Forty-six (46) North, Range Two (2) East of the Third (3rd) Principal Meridian, bounded and described as follows, to wit: Beginning at the Northeast corner of the Southwest Quarter of said Section; thence South, along the East line of the Southwest Quarter of said Section, 2244.00 feet to the Northeast corner of premises conveyed by Instrument recorded in Book 1380 of Deeds on page 572 in the Recorder's Office of Winnebago County, Illinois; thence West, along the North line of said premises, 220.00 feet to the Northwest corner thereof; thence South, along the West line of said premises, 396.00 feet to the South line of the Southwest Quarter of said Section; thence West, along the South line of the Southwest Quarter of said Section, 386.00 feet; thence North, parallel with the East line of the Southwest Quarter of said Section, 459.00 feet; thence Northeasterly, 356.00 feet to a point which is 426.00 feet perpendicularly distant West from the East line of the Southwest Quarter of said Section; thence North, parallel with the East line of the Southwest Quarter of said Section, 1450.00 feet to a point which is 426.00 feet perpendicularly distant South from the North line of the Southwest Quarter of said Section; thence West, parallel with the North line of the Southwest Quarter of said Section, 1944.00 feet to the East Right-of-Way Line of Illinois Route 251 as said Road is now located and laid out; thence North, along said East Right-of-Way line, 426.00 feet to the North line of the Southwest Quarter of said Section; thence East, along the North line of the Southwest Quarter of said Section, 2370.00 feet to the point of beginning. Subject to the rights of the public and the State of Illinois in and to those portions thereof taken used or dedicated for public road purposes. Situated in Winnebago County, Illinois. Containing 45.4 acres more or less.

Zoning Board of Appeals Meeting of February 11, 2025**Application No. ZBA 2026-001 & 002****Applicant:** VCN Prairie LLC**Location:** 14165 North 2nd Street, PIN: 04-09-300-001 and 04-09-300-006**Requested Actions:** (1) A zoning map amendment rezoning a portion of the subject property from Urban Transitional (UT) to General Industrial (IG).

(2) A Special Use Permit Amendment to modify the previously approved Special Use Permit for extraction operations and a ready-mix concrete batch plant.

Existing Use: Extraction of sand and gravel and a concrete batch plant**Proposed Use:** Extraction of sand and gravel and a concrete batch plant**Existing Zoning:** General Industrial (IG) and Urban Transitional (UT) (Split Zoning)**Adjacent Zoning:**

- **North:** CG, Commercial General and R2, Two-Family Residential – South Beloit
- **East:** R-1, Single-Family Residential and R-A Rural Agricultural Residential –Unincorporated Winnebago County
- **South:** General Industrial (IG) and Urban Transitional (UT) -Roscoe & CC, Community Commercial – Unincorporated Winnebago County
- **West:** PLI, Public Lands and Institutions – South Beloit

Executive Summary: The applicant is requesting a zoning map amendment to rezone a portion of the property from Urban Transitional (UT) to General Industrial (IG), as extracting and mining activities are not permitted in the UT district but are allowed in the IG district as Special Use. In addition, the applicant is proposing an amendment to the approved Special Use Permit for extraction and a concrete batch plant. The amendment would allow for a physical expansion of the mining area on the property, increase the length of time mining operations will continue, and change the reclamation plan.

Background and History: Rodgers Ready Mix, located at 14165 2nd Street, was annexed into the Village of Roscoe in 1997. As part of the annexation, a pre-annexation agreement granted a Special Use Permit for “Tract 4” within the IG, General Industrial District. This Special Use Permit allowed for the extraction of sand and gravel, as well as the construction and operation of a concrete ready-mix batch plant and related facilities.

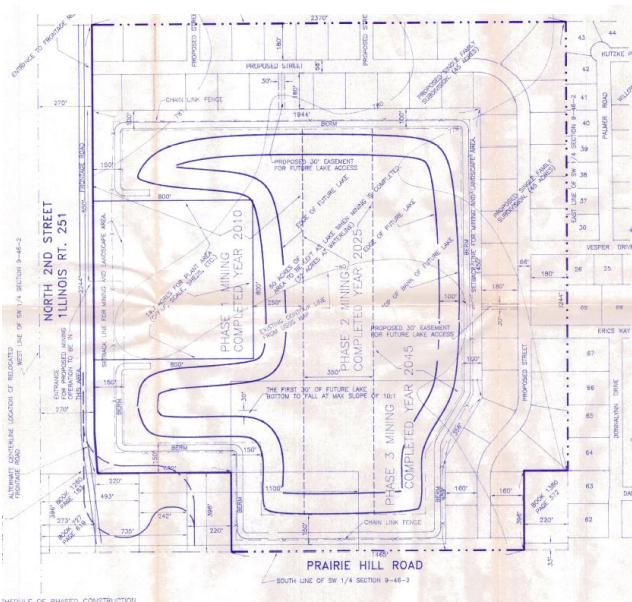
The original Special Use Permit incorporated conditions of approval that:

- Prohibited blasting or the use of explosives for material extraction
- Required necessary road improvements
- Ensured provision of water and sewer services
- Required implementation of a reclamation plan
- Set limits on the duration of the mine’s operation.

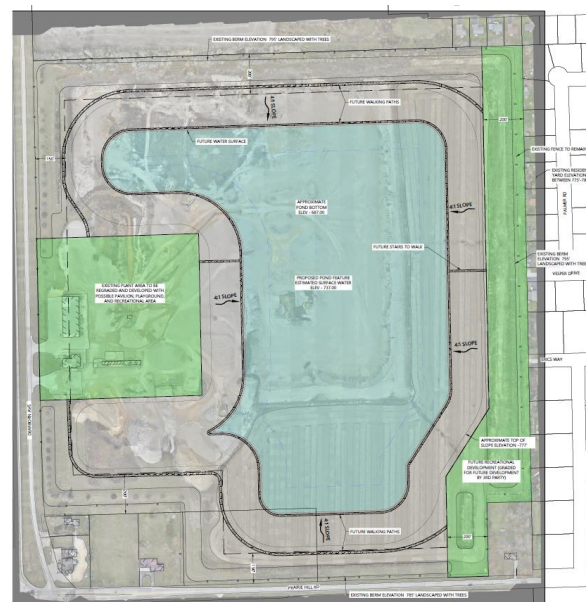
The owner was required to develop the property in accordance with the approved site plan. The Special Use Permit was originally approved to remain in effect through 2045, at which time mining operations were to cease, and the property was to be reclaimed and developed as a lake with single-family residential development along the north and east sides of the lake.

Previous mining operations extended north into areas originally designed for future residential development, which have already been excavated and are unsuitable for housing due to ground stability. The current owner is seeking to bring the site into compliance and request approval to expand mining operations to the north and east, including areas currently zoned UT.

Original Reclamation Plan and Mining Sequence



Proposed Reclamation Plan



Zoning Map Amendment

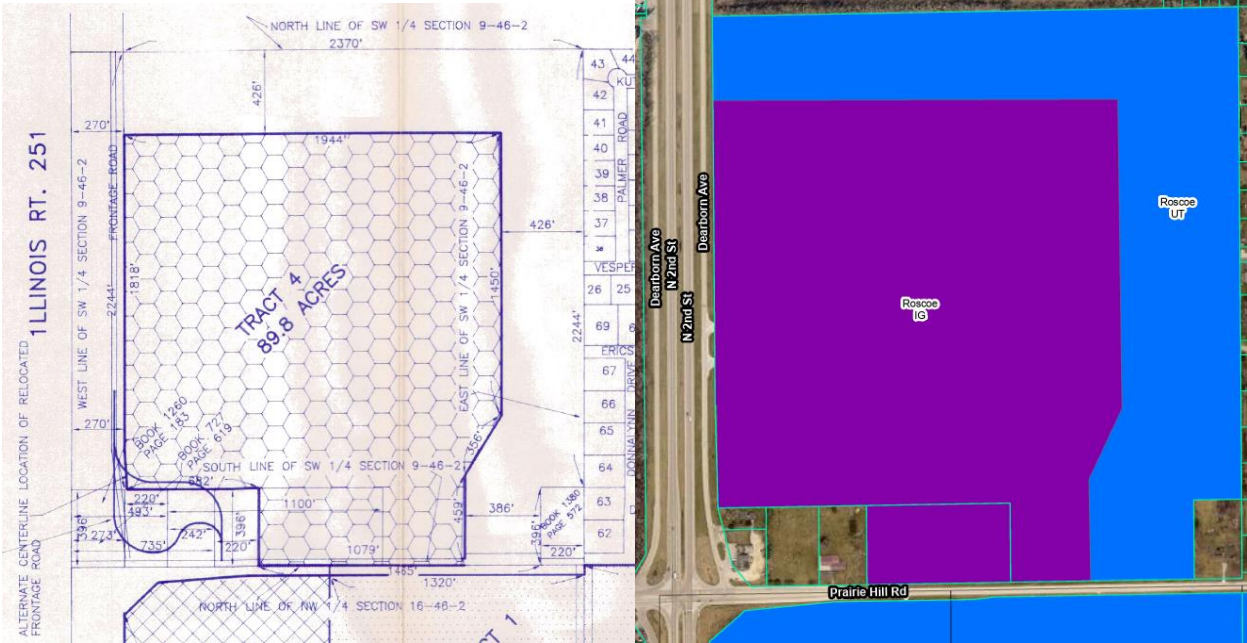
Staff Review: PIN 04-09-300-001 has split zoning, with Industrial General (IG) covering most of the quarry site and a strip of land along the north and east boundaries zoned Urban Transitional (UT). This zoning arrangement is consistent with the original reclamation plan, which proposed single-family residential development in these areas. As noted previously,

mining activity occurred outside the originally approved area where residential development was anticipated under the reclamation plan. Developing housing is not ideal anymore. As ownership has changed, the new owners seek to bring the operation into compliance with current regulations and to provide an updated reclamation plan that can be feasibly implemented upon the cessation of mining operations.

The portion of PIN 04-09-300-001 zoned Urban Transitional (UT) currently contains no structures, and the applicant has no plans for development in this area. The northern portion of the UT-zoned land is actively used for mining, while the eastern portion is used for agricultural production. Both areas are separated from adjacent properties by fencing and a berm with landscaping, which buffers the mining operations and screens the site from public view. The existing fencing, berm, and landscaping shall be maintained as part of the approval.

Original Site Plan

Current Zoning Map



Zoning Map Amendment Procedure: A zoning map amendment (rezoning) is a change to the zoning district on the zoning map. Section 15-779, Map Amendments and Text Amendments, outlines the procedures for zoning map amendments. The ZBA must hold a public hearing for each proposed amendment. Within 45 days following the public hearing, the ZBA must make a specific finding as to whether the change is consistent with the purpose and intent of the zoning ordinance and the Village’s comprehensive plan. The concurring vote of four members of the ZBA is necessary to recommend the map amendment to the Village Board.

Required Findings by the Zoning Board of Appeals:

Staff has provided suggested findings for use by the ZBA.

District Standard	IG, General Industrial	Existing Conditions
Lot Size	40,000 square feet	5,590,197 square feet /128.4 Acres
Lot Width	120 linear feet	+/- 2,250 feet
Lot Depth	150 linear feet	+/- 2,405 feet
Development Setback Standards		
Front Setback	½ of ROW (162 ft) or 50 ft. whichever is greater	+/- 115 feet
Side Setback	10 percent of the lot width (225 ft)	+/- 865 Feet (S) +/- 1,160 Feet (N)
Rear Setback	30 feet	+/- 2,205 Feet

Engineering Comments: Engineering has no concerns with the SUP amendment. As previously discussed, the applicant is not proposing any operational changes that would impact access, utilities, stormwater management, or other engineering-related considerations. While the reclamation plan will require formal permitting at the conclusion of mining operations, those operations are anticipated to continue through 2095. As a result, staff does not find it beneficial to identify specific permitting requirements at this time, as regulatory standards are likely to change prior to implementation of the reclamation plan.

Special Use Permit Procedure: A Special Use Permit (SUP) is an approval that allows land use that is not automatically permitted under zoning rules but may be allowed if specific conditions are met. Section 15-780 outlines the procedure for a Special Use Permit. The ZBA must hold a public hearing for each proposed SUP. Within 45 days following the public hearing, the ZBA must make a favorable finding as to whether the SUP is consistent with the purpose and intent of the zoning ordinance and the Village’s comprehensive plan. The concurring vote of four members of the ZBA is necessary to recommend approval to the Village Board.

Per Section 15-780(c)(2) of the Zoning Code, the Zoning Board of Appeals shall find all the following facts true:

- 1. The proposed location of the special use and conditions under which it would be operated or maintained will not be detrimental to the public health, safety, or welfare, or materially injurious to properties or improvements in the vicinity;**

The proposed Special Use Amendment will not be detrimental to the public health, safety, or welfare, nor materially injurious to nearby properties. Mining and ready-mix operations have existed on the site for several decades with no issues. The proposed site plan changes correct areas mined under prior ownership and allow for continued operation under updated and clearly defined conditions.

- 2. The establishment of the special use will not impede the normal or orderly development of the surrounding property for uses permitted in the district;**

The amendment and continuation of the Special Use will not impede the normal or orderly development of surrounding properties. The property has long functioned as an industrial quarry and ready-mix facility, and surrounding development patterns have evolved with this use in place. The proposed amendment recognizes that certain areas originally planned for future residential development have already been excavated and are no longer suitable for such use. The site plan has been revised to align with existing site conditions and to support a logical and orderly long-term land use, while avoiding negative impacts on nearby properties.

3. Adequate utilities, access roads, drainage and/or necessary facilities have been, are being, or will be provided;

Adequate utilities, access roads, drainage, and necessary facilities have been provided and will continue to be maintained to support the proposed use. The site has existing access, infrastructure, and operational facilities that have supported mining and concrete production activities for many years. Per the previous approval, the property owner is responsible for providing all water and septic to the site at no cost to the Village.

4. Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion; and

Adequate measures have been implemented and will continue to be maintained to ensure safe ingress and egress to the site while minimizing traffic congestion. The amendment is not expected to substantially change traffic patterns.

5. The proposed Special Use will, in all other respects, comply with each of the applicable provisions and regulations of the district in which it is located.

The proposed Special Use Amendment will otherwise comply with all applicable provisions and regulations of the district. Blasting and the use of explosives remain prohibited, and all operations will continue to be subject to applicable local, state, and federal regulations, ensuring the ongoing protection of surrounding properties and the public.

Staff Recommendation: Staff recommends **approval** of a Special Use Permit Amendment to modify the previously approved Special Use Permit for extraction operations and a ready-mix concrete batch plant, for the property located at 14165 2nd PIN: 04-09-300-001 and 04-09-300-006, based on the above Findings of Fact and subject to the following conditions of approval:

1. The property owner shall maintain compliance with all applicable local, state, and federal regulations governing mining operations, including all required permits and approvals.

2. Mining operations shall be conducted in a manner that minimizes noise, vibration, dust, and other off-site impacts.
3. Mining activities shall be limited to the areas shown on the approved site plan and phased mining plans.
4. Any expansion beyond the approved mining limits shall require prior review and approval by the Village.
5. The existing fencing along the property lines shall be maintained, and when it reaches the end of its useful life, it shall be replaced with code-compliant fencing material.
6. The existing berm and associated landscaping along property lines shall be maintained to ensure adequate buffering and screening between the mining operation and adjacent properties as shown on the updated plans.
7. Reclamation shall occur in accordance with the approved reclamation plan and applicable regulations at the cessation of mining activities or upon expiration of the Special Use Permit whichever comes first.
8. The Special Use Permit shall be extended through the year 2095, subject to continued compliance with all conditions of approval.



10631 MAIN STREET
PHONE: 815-623-2829 FAX: 815-623-1360

ZONING BOARD of APPEALS APPLICATION

GENERAL INFORMATION

Applicant

Name: VCNA Prairie LLC

Address: 7901 W. 79th Street, Bridgeview, IL 60455

Phone: 815-848-2269 Email timothy.kenney@vcimentos.com

Applicant's Interest in Subject Property: Recent change of ownership of existing quarry.

Owner (if different from Applicant)

Name: Same as Applicant

Address: _____

Phone: _____ Email _____

SUBJECT PROPERTY

Address of Property: 14165 North 2nd St, & Prairie Hill Rd, South Beloit, IL 61080

Current Zoning Classification of Property: **IG**

UT R1 R2 RR MRD RM PUD CPD CR CG CH CO IL IG IH F C P

Other _____

If a Special Use Permit has been previously issued, describe here, including date of issuance:

See Attachment 1

Legal Description of Property (attach copy of deed) or legal.

Attached as Attachment 2 is the Warranty Deed

Property Identification Number (PIN): See attached deed

Township: _____

Is title to the subject Property held in a land trust?

Yes No Trust No. _____

If yes, full disclosure of all trustees and beneficiaries is required: (use separate sheet)

Requested Action (check as many as are applicable)

- Variation
- Special Use Permit
- Map Amendment
- Text Amendment
- Zoning Appeal
- Other (specify)

Describe and explain reason for requested action: (use separate sheet if necessary)

See Attachment 1.

Consultants

Please provide on a separate sheet the name, address, and phone number of each consultant or professional advising Applicant with respect to this Application (including without limitation, architects, engineers, surveyors, planners and attorneys)

Village Officials or Employees

Does any official or employee of the Village have an interest, either directly or indirectly, in the Subject Property? Yes No

Repeat Application

Has any other zoning application for the Subject Property been submitted to the Village and denied in the past year? Yes No

(If yes, attach a statement of the grounds justifying reconsideration.)

Required Submittals

Ten (10) sets of all submittals and data required under the relevant provisions of the Zoning Ordinance shall accompany this application. Must included detailed site plan.

Certifications

The Applicant and Owner certify that this Application is filed with the permission and consent of the Owner of the Subject Property and that the person signing this Application is fully authorized to do so.

The Applicant certifies that all information contained herein (including the accompanying submittals and data) is true and correct to the best of the Applicant's knowledge.

The Applicant acknowledges that the Village may seek additional information relating to this Application and agrees to provide the Village with such information in a timely manner. Failure to provide the Village with such information may be grounds for denying the application.

The Applicant agrees that the Village its representatives have the right and are hereby granted permission and a license, to enter upon the Subject Property, and into any structure located thereon, for purpose of conducting any inspection that may be necessary in connection with the Village's consideration of this Applicant.

VCNA Prairie LLC

VCNA Prairie LLC

Name of Applicant

Name of Owner

Signed by:
Mlden Adiloff

Signed by:
Mlden Adiloff

Signature of Applicant

Signature of Owner

1/14/2026

1/14/2026

Date

Date

FOR OFFICE USE ONLY

Fee _____	Date Filed _____	Legal Published _____
Receipt Number _____		Newspaper _____
Date Hearing Scheduled _____		Date Legal Posted _____
_____ Staff Signature / Date		

**VILLAGE OF ROSCOE
RESOLUTION NO. 2026-11**

APPROVING SPECIAL USE PERMIT AMENDMENT FOR EXTRACTION OPERATIONS AND A CONCRETE BATCH PLANT AT 14165 N. 2ND STREET

WHEREAS, the application of VCNA Prairie LLC, for a Special Use Permit Amendment to allow Extraction Operation and a Concrete Batch Plant for the property located at 14165 N. 2nd Street having been considered by the Zoning Board of Appeals of the Village of Roscoe, Illinois (“Village”) at a public hearing held for that purpose and due notice of said hearing having been given; and

WHEREAS, the Zoning Board Appeals of the Village has made a recommendation of approval for the Special Use Permit Amendment to allow Extraction Operations and a Concrete Batch Plant for the property located at 14165 N. 2nd Street in the Village, for the property legally described on the attached Exhibit A; and

WHEREAS, The Zoning Board of Appeals of the Village of Roscoe determines that the application meets the required criteria deemed pertinent to the application for Special Use Permit Amendment as set forth in Section 15-780(c)(2) of the Zoning Ordinance.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ROSCOE, WINNEBAGO COUNTY, ILLINOIS, AS FOLLOWS:

1. The foregoing recitals are incorporated herein and made a part hereof,
2. The Village hereby approves the Special Use Permit Amendment for Extraction Operation and Concrete Batch Plant at 14165 N. 2nd Street, Roscoe, Illinois, legally described on the attached Exhibit A.
3. As a condition of granting the Special Use Permit Amendment, the Village Board does hereby stipulate the following conditions and restrictions upon the Special Use Permit, which are hereby deemed necessary for the public interest:
 - (a) The property owner shall maintain compliance with all applicable local, state, and federal regulations governing mining operations, including all required permits and approvals.
 - (b) Mining operations shall be conducted in a manner that minimizes noise, vibration, dust, and other off-site impacts.
 - (c) Mining activities shall be limited to the areas shown on the approved site plan and phased mining plans.
 - (d) Any expansion beyond the approved mining limits shall require prior review and approval by the Village.

- (e) The existing fencing along the property lines shall be maintained, and when it reaches the end of its useful life, it shall be replaced with code-compliant fencing material.
- (f) The existing berm and associated landscaping along property lines shall be maintained to ensure adequate buffering and screening between the mining operation and adjacent properties as shown on the updated plans.
- (g) Reclamation shall occur in accordance with the approved reclamation plan and applicable regulations at the cessation of mining activities or upon expiration of the Special Use Permit whichever comes first.
- (h) The Special Use Permit shall be extended through the year 2095, subject to continued compliance with all conditions of approval.

4. The Village Clerk of Roscoe shall attest the same after the signature of the Village President.

2026-R11				
1st Read:				
PASSED BY ROLL CALL VOTE ON:				
NAME	AYE	NAY	ABSTAIN	ABSENT
Trustee William Babcock				
Trustee John Broda				
Trustee Molly Butz				
Trustee Dayne Mead				
Trustee Michael Sima				
Trustee Michael Wright				
President Carol A. Gustafson				

APPROVED MARCH 3, 2026:

ATTEST:

VILLAGE PRESIDENT

VILLAGE CLERK

**EXHIBIT A
LEGAL DESCRIPTION
FOR SPECIAL USE PERMIT FOR EXTRACTION OPERATION
AND CONCRETE BATCH PLANT**

THE SOUTHWEST QUARTER (1/4) OF SECTION 9, IN TOWNSHIP 46 NORTH, RANGE 2 EAST OF THE THIRD PRINCIPAL MERIDIAN,

EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PREMISES: BEGINNING AT THE SOUTHWEST CORNER OF SAID QUARTER (1/4) SECTION; THENCE EAST ALONG SOUTH LINE THEREOF 955 FEET; THENCE NORTH AT RIGHT ANGLES TO SAID SOUTH LINE 396 FEET; THENCE WEST PARALLEL WITH SAID SOUTH LINE 955 FEET TO THE WEST LINE OF SAID QUARTER (1/4) SECTION; THENCE SOUTH ALONG THE WEST LINE THEREOF 396 FEET TO THE POINT OF BEGINNING;

ALSO EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PREMISES: BEGINNING AT THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER (1/4) OF AFORESAID SECTION 9; THENCE WEST ALONG THE SOUTH LINE OF SECTION 9, 220 FEET; THENCE NORTH PARALLEL WITH THE EAST LINE OF SAID SOUTHWEST QUARTER (1/4), 396 FEET; THENCE EAST PARALLEL WITH THE SOUTH LINE OF SECTION 9, 220 FEET TO THE EAST LINE OF THE SOUTHWEST QUARTER (1/4); THENCE SOUTH ALONG SAID EAST LINE OF THE SOUTHWEST QUARTER (1/4), 396 FEET TO THE PLACE OF BEGINNING;

ALSO EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PREMISES: THAT PART THEREOF TAKEN BY THE DEPARTMENT OF WORKS AND BUILDING OF THE STATE OF ILLINOIS IN CASE NO. 13669 IN THE CIRCUIT COURT OF THE 17TH JUDICIAL CIRCUIT, COUNTY OF WINNEBAGO; SITUATED IN THE COUNTY OF WINNEBAGO AND STATE OF ILLINOIS.

Commonly Known as: 14165 North 2nd Street, Roscoe, IL 61073
PIN: 04-09-300-001; AND 04-09-300-006

**VILLAGE OF ROSCOE, ILLINOIS
RESOLUTION NO. 2026-R12**

RESOLUTION OF THE VILLAGE OF ROSCOE, ILLINOIS AUTHORIZING AND APPROVING AN ALTERNATE SUPPLY AGREEMENT FOR NATURAL GAS SERVICES TO VILLAGE-OWNED BUILDINGS AND FACILITIES

WHEREAS, the Village owns certain buildings and facilities that utilize natural gas; and

WHEREAS, the Village's current natural gas supply contract is set to expire in April 2026 and the Village, through Rock River Energy, has sought bids for a natural gas supplier; and

WHEREAS, the Village received natural gas supply bids with the low bid coming from Santana Energy; and

WHEREAS, the Village wishes to enter into an agreement with Santanna Energy Services to provide natural gas to the Village owned buildings and facilities **at a rate of NGI (Natural Gas Index) plus \$.0566** as set forth in **Exhibit "A"**, and incorporated herein by reference ("Agreement"); and

WHEREAS, the Village finds it to be in the best interest of the health, safety, morals and general welfare of its citizens to enter into the Agreement.

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Village of Roscoe, that:

Section 1. The foregoing recitals shall be and are hereby incorporated in this Section 1 as if said recitals were fully set forth.

Section 2. The Village Board hereby authorizes and approves the Agreement with Santanna Energy Services **at the Natural Gas Index + fixed cost basis** as set forth in **Exhibit "A"**, and further authorizes the Village President to execute such Agreement and any other documents necessary to effectuate the intent of said Agreement.

Section 3. If any section, paragraph, clause or provision of this Resolution shall be held invalid, said invalidity shall not affect any other provision of this Resolution.

Section 4. This Resolution shall be in full force and effect upon its passage and approval in the manner provided by law.

2026-R12

1st Read:

PASSED BY ROLL CALL VOTE ON:

NAME	AYE	NAY	ABSTAIN	ABSENT
Trustee William Babcock				
Trustee John Broda				
Trustee Molly Butz				
Trustee Dayne Mead				
Trustee Michael Sima				
Trustee Michael Wright				
President Carol A. Gustafson				

APPROVED MARCH 3, 2026:

ATTEST:

VILLAGE PRESIDENT

VILLAGE CLERK

Exhibit “A”
[Resolution 2026-R12]
AGREEMENT

Illinois Natural Gas Commercial Sales Agreement

Product Type: Standard Product Type Earth Friendly Product Type

Initial Term: You agree to an initial term of 12 months (“Initial Term”) beginning with the first day of service in the Gas Choice Program with Santanna Energy Services (“Santanna”), a date that is set by your utility:

Nicor Gas Peoples Gas North Shore Gas

Gas Price:

Fixed Rate: You have chosen a Fixed Rate of \$ _____ per therm for the Initial Term.

Variable Rate: You have chosen a Variable Rate: The monthly gas price during the initial term is defined as NGI (Natural Gas Intelligence), Bidweek Issue, Chicago City Gate “Avg” + \$.0566 per therm. The monthly NGI price fluctuates each month.

After the Initial Term, your Agreement with Santanna will automatically renew on a month-to-month basis on Santanna’s Competitive Market Price Program. You understand that your price does not include applicable taxes and/or utility distribution charges, and you acknowledge responsibility for the payment of these charges on your utility bill.

Start Month: April 2026.

Applicability: This contract is not available to residential or small commercial customers (customers with annual gas consumption of less than 5,000 therms).

Cancellation: If you cancel before the end of the Initial Term of this contract, you agree to pay Santanna liquidated damages. Liquidated damages will be calculated as the customer’s remaining natural gas usage (as forecasted by Santanna based on your historical usage and weather) under the initial contract term multiplied by a rate of \$0.10/therm. It may take your utility additional time to complete the cancellation process, as required under program rules. You are responsible for all charges through the date your cancellation is finalized by your utility company.

Payment Terms/Late Fees: Payments are applied to past due balances first, then current invoices. Late fees are 1.5% per month.

Collection: You will be responsible for any costs or legal fees incurred by Santanna related to the enforcement of this agreement.

Utility Charges/Program Cost: Your utility will charge Santanna for retail program-related charges relative to your account and usage. Santanna will pass all monthly program-related charges to you. All utility related distribution charges and taxes are your responsibility.

Quantity: You will be charged for the volume of gas consumed, according to your meter reading as reported by your utility, plus unaccounted-for gas / fuel (F&S) charges.

Agency: You appoint Santanna as your agent for the purposes of securing your natural gas supply and grant Santanna authorization to access your utility account information, transcripts, and payment history. You also appoint Santanna as your agent for the purpose of enrolling, servicing and billing you for any products or services other than natural gas offered by or through Santanna, if you choose such products or services in the future, and you authorize Santanna to bill you for such products or services on your monthly utility bill. Santanna reserves the right to assign this agreement upon written notification. You shall not assign this Agreement without the express, written consent of Santanna.

Change in Law or Regulation: In the event that any new, or any change in existing, statute, rule, regulation, order or other law or procedure or tariff promulgated by any government authority or gas utility, alters Santanna’s costs to perform or its economic returns under this Agreement, Santanna may revise the pricing under this Agreement to eliminate the impact of such change.

Renewable Energy: If you are enrolling in one of Santanna's clean, green, renewable, or environmental plans, they may be marketed under various brand names, such as “Earth Friendly” or “Renewable Energy.” Santanna will purchase carbon offsets to attempt to match the amount of carbon emissions created by your natural gas usage. Santanna reserves the right to determine which carbon offsets it purchases, when to purchase and retire them, and in which registry to retire them.

Limit of Liability & Force Majeure: Certain causes and events out of control of Santanna (called Force Majeure events) may result in interruptions in service and affect the price until the results of the causes and events are corrected. Santanna will not be liable for the results of any such interruptions or price changes caused by Force Majeure events, including but not limited to acts of God, catastrophic weather events, acts of any governmental authority, accidents, strikes, labor disputes, changes in laws, rules or regulation by any governmental authority, or any cause beyond Santanna’s control. Santanna makes no representations or warranties other than those expressly set forth in this Agreement, and expressly disclaims all other warranties, express or implied, including merchantability and fitness for a particular purpose.

Name (First Name/Last Name): Josef Kurlinkus
Business/Company Name: Village of Roscoe, Illinois
Bill/Mailing Address: 10631 Main St, Roscoe IL 61073
Service Address: PO Box 283
City Roscoe State IL Zip 61073
Phone: (815) 623 - 2829 Fax: (815) 623 - 1360 Email: josef@villageofroscoe.com
Account #: 3090702000 7672802000 2430096655 Last 4 Digits SSN#: NA
Last Billed Usage: current customer

By signing this agreement, I/my company agree(s) to buy my/my company's natural gas commodity requirements from Santanna Energy Services. This Agreement is with a certified alternative gas supplier, **NOT** the local Gas Utility. I have read and agree to the terms and conditions of this Gas Commercial Sales Agreement and acknowledge receipt of a copy of the same.

Authorized Signature: _____ Date: 03 / 03 / 2026

Your enrollment is subject to approval by Santanna Energy Services.

THIS SECTION TO BE COMPLETED BY THE SALES AGENT

Broker Identification:

Rock River Energy Services
Brokerage Name

Marni Henert
Broker's Agent First & Last Name

VILLAGE OF ROSCOE

AGENDA ITEM - STAFF REPORT



Item # 12.

Agenda Item:	Discussion of an alternate supply agreement for the natural gas services to Village-owned buildings and facilities.		
Date:	03/03/2026	Meeting:	Village Board
Prepared by:	Anne Hanson	Department:	Village Hall

Overview/Background Information

The Village of Roscoe currently purchases natural gas supply through a contract with Santana Energy. The Village receives energy bids from Rock River Energy Services, an energy broker. This is similar to a governmental aggregation program in which the municipality negotiates and selects an electricity supply rate for its residents.

This agreement covers three separate Village utility accounts and is set to expire in April 2026. These accounts include Village-owned facilities that rely on natural gas for heating and operations. With an alternate agreement, the Village maintains price stability. Instead of prices changing every month with the utility, the Village can lock in a fixed rate for a year or more. This makes budgeting much easier.

At this time, the Village is in a one-year agreement with Santaana Energy at a price of \$0.056 per therm plus the NGI (Natural Gas Index). The Natural Gas Index (NGI) reflects the market price of natural gas and fluctuates based on supply, demand, weather conditions, and other market factors.

While the NGI also increased in December and January, it has not risen as sharply as the current fixed-rate options being offered in the market.

It is in the best financial interest of the Village to select the option that provides the most cost-effective and fiscally responsible approach based on current market conditions.

As of Friday, February 27, 2026 Santanna has the best rates for the variable (NGI) option and Symmetry has the lowest fixed price rate. I suspect the same will hold true by next Tuesday.

Action Required/Recommendation

As the rate changes from day to day and from vendor to vendor, the Village will receive fresh bids the morning of March 3, 2026. Once the best option is selected, the Resolution and the Illinois Natural Gas Commercial Sales Agreement in the Board packet will be updated in real time to reflect the current rate.

Update: Based on the bids received March 3, 2026, the recommendation is to remain and renew with Santanna for a term of one year (12 months) at a price of \$.0566 per them plus the NGI.

Attachments

Gas Bids, Draft Resolution, Draft Agreement



Rock River Energy Services Company
2047 S. IL Route 2
Oregon, IL 61061

3/3/2026

Village of Roscoe

Supplier: Santanna
 Rate: Index NGI + \$056

April 2026 start

Total usage: 15666 therms

Supplier		Option #1 - Fixed Price	Option #2 - Index Price
Santanna Energy			
	12 months	\$0.5129	NGI + \$.0566
	24 months	\$0.5097	
	36 months	\$0.5034	
Constellation			
	12 months	\$0.50340	NA
	24 months	\$0.51380	
	36 months	\$0.51540	
Nordic Energy			
	12 months	\$0.5450	NA
	24 months	\$0.5525	
Mansfield Energy			
	12 months	\$0.6125	NGI + \$.156
	24 months	\$0.6175	
	36 months	\$0.6200	
Symmetry Energy			
	12 months	\$0.4950	NGI + \$.063
	24 months	\$0.4930	
	36 months	\$0.4870	

	NGI	NGI + \$.056	
Jan-25	\$0.2800		\$0.3360
Feb-25	\$0.3170		\$0.3730
Mar-25	\$0.1500		\$0.2060
Apr-25	\$0.1450		\$0.2010
May-25	\$0.1390		\$0.1950
Jun-25	\$0.1970		\$0.2530
Jul-25	\$0.2190		\$0.2750
Aug-25	\$0.1550		\$0.2110
Sep-25	\$0.1525		\$0.2085
Oct-25	\$0.2170		\$0.2730
Nov-25	\$0.2170		\$0.2730
Dec-25	\$0.3780		\$0.4340
Jan-26	\$0.4250		\$0.4810
Feb-26	\$0.3400		\$0.3960
Mar-26	\$0.3615		\$0.4175
Apr-26	\$0.3445		\$0.4005
May-26	\$0.2725		\$0.3285
Jun-26	\$0.2805		\$0.3365
Jul-26	\$0.2730		\$0.3290
25-Aug	\$0.2795		\$0.3355
Sep-26	\$0.2785		\$0.3345
Oct-26	\$0.2780		\$0.3340
Nov-26	\$0.3110		\$0.3670
Dec-26	\$0.4590		\$0.5150
Jan-27	\$0.4985		\$0.5545
Feb-27	\$0.9640		\$1.0200

**7000 N Mopac Expwy STE 200
Austin, TX, 78731**

361184 BA **Your Contract Renewal Notice**



VILLAGE OF ROSCOE
PO BOX 283
ROSCOE IL 61073-0283



Santanna Account Number: 10157993
Nicor Gas Account Number: 3090702000

02/06/2026

Customer Service

866-708-4417

Monday through Friday
7:00 a.m. - 6:00 p.m. CST
Saturday
Closed

customer@ses4energy.com

Hablamos Español

Utility Company

Nicor Gas

For utility emergencies or outages:
888-642-6748

For distribution or meter related issues contact:
888-642-6748



Renew your contract before 04/07/2026

Your contract with Santanna is set to expire on your 04/07/2026 billing cycle. After your current contract expires, your account will automatically roll onto our variable rate Market Price Contract where **the rate and monthly subscription fee can change for the remainder of your contract.** This change will occur in the monthly billing cycle immediately following your 04/07/2026 billing cycle. If Santanna does not hear from you at least 30 days before your contract expires, your account will automatically roll over. Rollover contracts are not subject to Early Termination Fees.

As an existing customer, we would like to offer you a new program. To learn more and to enroll in a new program, please call your broker.

Your current contract has liquidated damages provisions for early cancellation of your contract. Liquidated damages may be due to Santanna for the remainder of the initial term volume multiplied by the liquidated damages rate detailed in the Termination and Breach provision of your original contract.

*NOTE: This automatic renewal product offer is not available to residential or small commercial customers (customers with annual natural gas consumption of less than 5,000 therms). If you are a residential or small commercial customer, please call our Customer Service Team at **866-708-4417** for assistance.*

VILLAGE OF ROSCOE

AGENDA ITEM - STAFF REPORT



Item # 13.

Agenda Item:	Approval of the issuance of a Special Event Permit for Stateline YMCA Stonebridge 1/2 Marathon & 5K . The event will take place on Saturday, September 26, 2026.		
Date:	September 26, 2026	Meeting:	VB 03/03/2026
Prepared by:	Janel Reidinger	Department:	Special Events

Overview/Background Information

The Stateline Family YMCA is hosting their 1/2 marathon & 5K on Saturday September 26, 2026. The event will begin at Leland Park and continue down Stonebridge path beginning at 7:30am. The YMCA provides volunteers along the path to ensure the safety of all the participants. This includes first aid, hydration, and clean up.

Key Issues

Police and Fire have both approved this event for safety purposes. There will be police assistance at the Caledonia Road crossing by the Sheriff's Department as well as an ambulance at the start/finish line. Public Works will maintain the park.

Fiscal Note/Budget Impact

The YMCA, is a nonprofit organization and is requesting that the \$50 special event permit fee be waived. The Stone Bridge 1/2 Marathon and 5k benefits their LIVESTRONG at the YMCA program-a 12 week small group program to help Cancer Survivors reclaim their health.

Prior Legislative Actions

This is an annual event that has been held for many years and, as part of the established procedure, is forwarded directly to the Village Board for approval.

Action Required/Recommendation

Approve the event known as Stateline Family YMCA Stonebridge 1/2 Marathon & 5K.

Attachments

Special Event Application



Special Event Application Form

Return completed form to Roscoe Police Department * 10595 Main St. * PO Box 312 * Roscoe, IL 61073

Assembly Block Party Neighborhood Garage Sale

Name of the Event and Sponsoring Organization:

STATELINE FAMILY YMCA-STONEBRIDGE 1/2 MARATHON & 5K

Nature of Event:

RAISE MONEY FOR LIVSTRONG PROGRAM AT STATELINE FAMILY YMCA

Location of Event: LELAND PARK-STONEBRIDGE TRAIL Projected Attendance: 325

Address of Organizer: 901 MAIN STREET Phone Number: 815-623-5858

Event Date(s): 9/26/26

Event Hours: 6 AM am/pm until 12 PM am/pm

Setup/Assembly Date: 9/26/26 Start Time: am/pm

Dismantle Date: 9/26/26 am/pm Completion Time: am/pm

Please describe, in specific details, the scope of your setup/assembly work: (submit separate document if necessary)

We will need use of a few picnic tables and the bathrooms.

- Will this event require use of fireworks? [] Yes [x] No
Will this event require street closures [] Yes [x] No
Will alcohol be served? [] Yes [x] No
Will signage be posted? [x] Yes [] No
Will food be served? Bananas | Granola Bars [x] Yes [] No

If answering yes to any of the above, please provide separate individual permit applications forms as outlined in the Special Event Guidelines and Checklist documents

Phone: (815) 623-7338 * Fax: (815) 623-7254 * Email: shawley7894@roscoepolice.com



Special Event Application Form

Who is your point of contact for this event? (must be available during entire duration of event)

Name: Ann Matuska Phone Number: 815-623-5858
Email: amatuska@statelineymca.org

Additional Comments:

Applicant Signature:

Date:

[Redacted Signature]

1-6-24

Return completed application to: Roscoe Police Department
10595 Main Street
Roscoe, Illinois 61073
shawley7894@roscoepolice.com

OFFICIAL USE ONLY

Date Filed: _____

Police Department: _____
Signature Date

Village Board: _____
(if necessary) Signature Date

Application Fee Paid: **\$100** Special Event: Neighborhood Garage Sale
\$50 Special Event: Assembly
\$25 Special Event: Block Party
Receipt

Cc: Public Works, Zoning, HRFPD, WCBD



Special Event
Hold Harmless Agreement

I, Stateline Family Ymca indemnify and hold the Village of Roscoe harmless against any and all liability and expenses whatsoever, for bodily injury or death, including without limitation injury or death to agents, employees, servants or volunteers of the applicant(s) that may be casually related to any act of ordinary negligence, intentional, willful or wanton misconduct and any such claim, loss or injury arising out of participation with the event

known as Stonebridge Half Marathon + 5K

to be held 9/26/26

Signed this 6th day of January, 20 26

Ann Matyska - Stateline Family Ymca
Name

9901 Main Street Roscoe IL 61073
Address

[Redacted Signature Area]

Witness

VILLAGE OF ROSCOE

AGENDA ITEM - STAFF REPORT



Item # 14.

Agenda Item: Approval of the issuance of a **Special Event Permit** for the **NorthPointe Triathlon & Fitness Fun Fair**. The event will take place on Saturday June 13, 2026.

Date: 2/24/2026

Meeting: VB 03/03/2026

Prepared by: Janel

Department: Special Events

Overview/Background Information

North Pointe Triathlon and Fun Fair is hosted by North Pointe at their facility, 5605 E. Rockton Road. The event is to be held Saturday June 13, 2026, beginning at 7 am. The triathlon consists of swimming 350 yards in the pool, a 17 mile road course through parts of Winnebago and Boone Counties and concludes with a 3 mile run through the Campus trails of North Pointe. This is the 17th year for the event. This is an entry level event with around 100-150 participants. The Fit N Fun Fair is a kid & family friendly fair focused on health education, wildlife education, and lots of free activities for the family. Some key activities include the Northern Illinois Raptor Rehab, Harlem Roscoe Fire trucks, Pickles the clown, face painting, and an inflatable obstacle course.

Key Issues

The portion of the race that is on bicycles will require police supervision at the major intersections. This has been reviewed by the PD and a plan has been installed to protect the participants from traffic at intersections. Harlem Roscoe Fire Department has also reviewed the plan and course layout for possible hazards. Public Works will assist by placing sign boards out along the route the week prior to inform the public of the event.

Fiscal Note/Budget Impact

There will be the cost additional police officers for the event scheduled from 7:00 am until the event concludes. (Approximately 1:00 pm)

Prior Legislative Actions

This event has been approved for the past 16 years.

Action Required/Recommendation

Approve the event known as North Pointe Prairie Triathlon & Fun Fair to be held on June 13, 2026 at 7:00 AM.

Attachments

North Pointe Prairie Triathlon Application.

Special Event
Application Form

Return completed form to Roscoe Police Department * 10595 Main St. * PO Box 312 * Roscoe, IL 61073

Assembly Block Party Neighborhood Garage Sale

Name of the Event and Sponsoring Organization:

NorthPointe Prairie Triathlon & Fit N Fun Fair

Nature of Event:

Triathlon Race

Location of Event: NorthPointe Health & Wellness Projected Attendance: 250

Address of Organizer: 5605 E. Rockton Rd. Phone Number: 815-525-4040

Event Date(s): Saturday, June 13, 2026

Event Hours: 7:00 am am/pm until 12:00 pm am/pm

Setup/Assembly Date: 6:00 am Start Time: aces starts at 800 am am/pm

Dismantle Date: June 13, 2026 am/pm Completion Time: 1:00 pm am/pm

Please describe, in specific details, the scope of your setup/assembly work:
(submit separate document if necessary)

Setting up bike corrals, tents, chairs for Fit N Fun, and tables. HRFD trucks

- | | | |
|---|---|--|
| Will this event require use of fireworks? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Will this event require street closures | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Will alcohol be served? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Will signage be posted? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Will food be served? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |

If answering yes to any of the above, please provide separate individual permit applications forms as outlined in the Special Event Guidelines and Checklist documents

Phone: (815) 623-2829 * Fax: (815) 623-1360 * Email: permits@villageofroscoe.com

Special Event
Application Form

Who is your point of contact for this event? (must be available during entire duration of event)

Name: NorthPointe Health & Wellness Phone Number: [REDACTED]

Email: [REDACTED]

Additional Comments:

We will be using contracted licensed food trucks.

Applicant Signature:

[REDACTED]

Date:

2/3/26

Return completed application to: Roscoe Village Hall
10631 Main Street
Roscoe, Illinois 61073
permits@villageofroscoe.com

OFFICIAL USE ONLY

Date Filed: 2-23-2026

Village Administrator: _____ Date: _____
Signature

Village Board (if necessary): _____ Date: _____
Signature

Application Fee Paid: \$100 Special Event: Neighborhood Garage Sale
\$50 Special Event: Assembly
\$25 Special Event: Block Party

Receipt

Cc: Police Department, Public Works, Zoning, HRFPD, WCHD

Special Event
Site Plan Exhibit

Please provide a site plan depicting the location of the proposed event, as well all applicable items identified in the Application Checklist. An aerial photograph of the event location will be provided by Village upon request for use by applicant.

Event Site Plan: *Please see attached form*

Item # 14.

Post Race Part
Food

Food Tent (20x30)
Tables and chairs for guests
Popcorn Machine

Canopy
Palm - Terrace

Canopy
Maggie - Birth Center

Food TRUCK
Sizz & Fizz

Lem' & Learn
Lemonade

Harlem/Roscoe Fire Department
(Power: Generator)
(fire truck, Fire crew)
2 Tables 4 Chairs

SMOKE HOUSE

Xtreme Obstacle Slide
2 chairs

Amp

Bouncy House

Bouncy House

Canopy
Pickles the Clown
Balloon Art

Face Painters
Boys & Girls Club

2 Part-O-Johns
1 Hand sanitizer station
Music

Need water supply on Friday to fill barrels for tent

3 CANOPIES
Northern Illinois Raptor
On grass in front of spin
10 tables/ 3 chairs
2 RESERVED PARKING SPOTS

2 reserved parking spots for BOP

1 Reserved parking for Pickles

Key:

- = Barricade
- = Island
- = Garbage
- = Power Req
- = Light Pole

West (NorthPointe Terrace)

Special Event
Hold Harmless Agreement

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known as NorthPointe Priage Triathlon

to be held Saturday, June 13, 2026

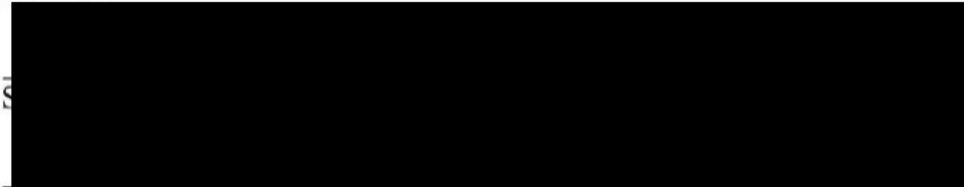
Signed this 3 day of February, 2026

Gus Larson, Campus Director

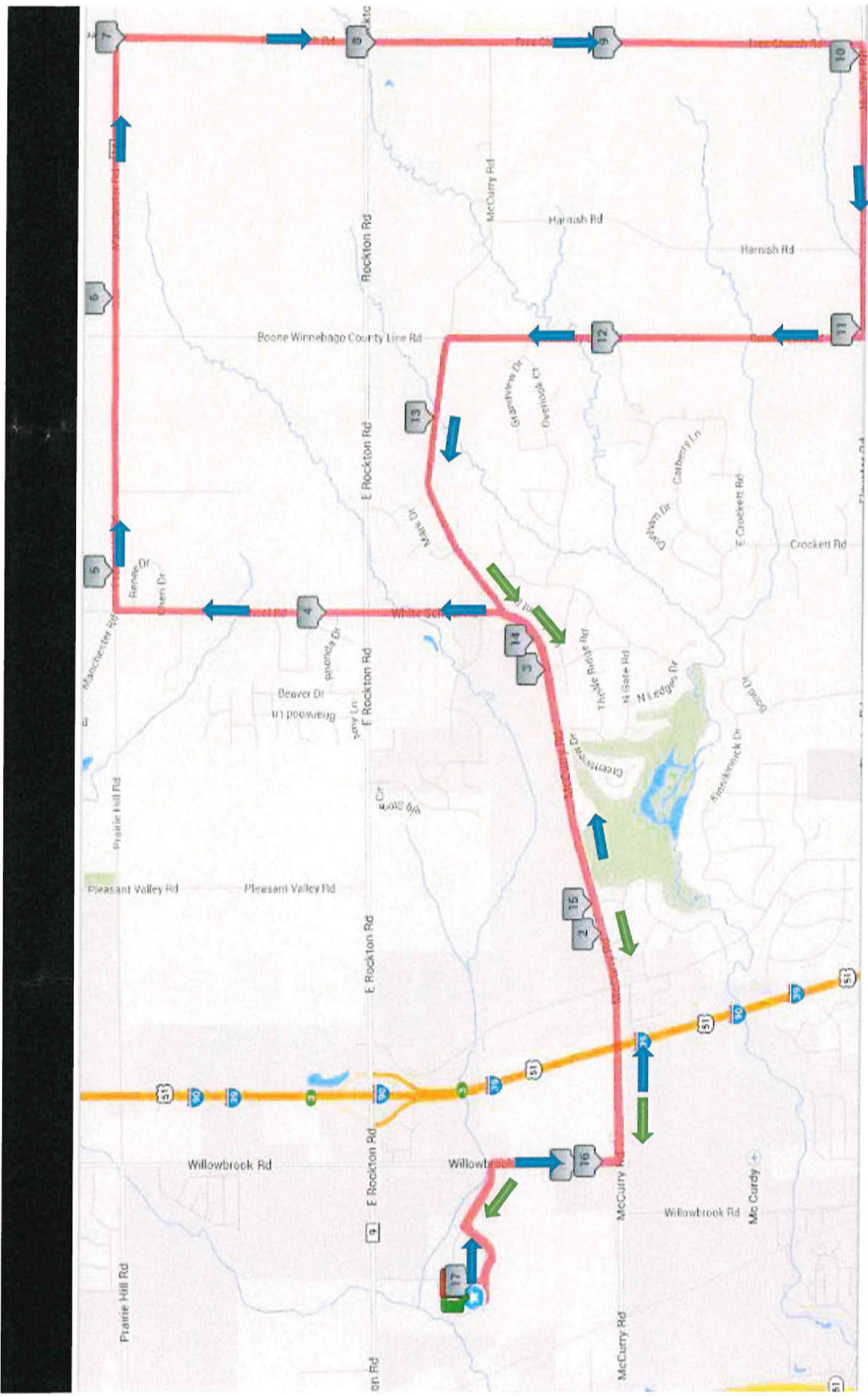
Name

5605 E. Rockton Rd., Roscoe, IL 61073

Address



Witness



Your Position on the Course



Mile Markers



Bikers leaving route



Volunteer # Positions



Bikers starting route

February 3, 2026



5605 East Rockton Road | Roscoe, IL 61073-7601 | (815) 525-4000 | www.NorthPointeHealth.org

To Whom This May Concern,

This is the 17th year of the NorthPointe Prairie Triathlon and Fit N Fun Fair. The proceeds from the entry fees are donated to the Stateline Boys & Girls Club (Beloit & South Beloit Clubs). The Triathlon is an entry level sprint distance event featuring a 350-yard pool swim, a 17-mile bike course and a 3-mile run on the NorthPointe Campus. Last year we had over 100 participants...over the years it has been as high as 150-170 participants.

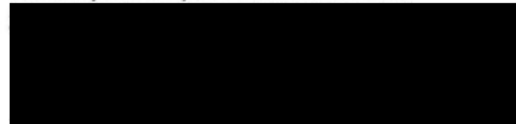
The Fit N Fun Fair is a free kid & family fair focused on some health education, wildlife education and a lot of free activities to enjoy. Historically we see a few hundred kids and parents attend.

A few featured activities are:

Northern Illinois Raptor Rehab Group
Harlem Roscoe Fire Department Touch A Truck
Pickles the Clown
An Inflatable Obstacle Course and other inflatables
Face Painting by the Stateline Boys & Girls Club

Another indirect benefit is that our NorthPointe Terrace Residents get to watch all this excitement on their Campus.

Thank you for your consideration!



April Wassengill
Office Coordinator
NorthPointe Health & Wellness
Office: 815-525-4006

VILLAGE OF ROSCOE

AGENDA ITEM - STAFF REPORT



Item # 15.

Agenda Item:	Approval of a Special Event Permit for Gigi’s Playhouse of Rockford 5K – Dash for Down Syndrome. The event will take place on Saturday, April 25, 2026.		
Date:	2/24/2026	Meeting:	VB 03/03/2026
Prepared by:	Janel	Department:	Permits

Overview/Background Information

This is an annual event that raises money for Gigi’s Playhouse. The event starts at Roscoe Middle School and proceeds down the Stone Bridge trail. The application has been reviewed by the Police, Public Works and Fire Department with no issues or concerns being reported.

Key Issues

The event will kick off at Roscoe Middle School and then continue along the Stone Bridge Trail, heading southward. Participants will encounter road crossings at Joncey Drive/bike path and Burr Oak/Stonebridge Trail. Volunteers will be stationed at these crossings to ensure the safety of participants while allowing traffic to flow freely. It is important to note that volunteers are not authorized to halt or interfere with traffic; their role is strictly to guide the runners.

Fiscal Note/Budget Impact

n/a

Prior Legislative Actions

This event is an annual event and has been approved in the past.

Action Required/Recommendation

Approval of the Special Event known as Gigi’s Playhouse of Rockford 5K – Dash for Down Syndrome.

Attachments

Special Event Application



Special Event Application Form

Return completed form to Roscoe Police Department * 10595 Main St. * PO Box 312 * Roscoe, IL 61073

Assembly Block Party Neighborhood Garage Sale

Name of the Event and Sponsoring Organization:

GiGi's Playhouse Rockford's 5K - Dash for Down Syndrome

Nature of Event:

5K Fundraiser for GiGi's Playhouse Rockford

Location of Event: Roscoe Middle School & Stone Bridge Trail; 6121 Elevator Rd, Roscoe Projected Attendance: 350

Address of Organizer: 8801 N. Second St., Machesney Park, IL 61115 Phone Number: (815)654-7529

Event Date(s): Saturday, April 25, 2026

Event Hours: 8:00 am am/pm until 12:00 pm am/pm

Setup/Assembly Date: 04.25.2026 Start Time: 6:30 am am/pm

Dismantle Date: 04.25.2026 am/pm Completion Time: 12:30 pm am/pm

Please describe, in specific details, the scope of your setup/assembly work: (submit separate document if necessary)

Set up tents for registration; set up timing arch; set up DJ (all in RMS parking lot).

We will have people manning the intersections of Joncey Drive and the bike path as well as Burr Oak Road and the bike path. This is to ensure safe crossing for participants.

- Will this event require use of fireworks? Will this event require street closures? Will alcohol be served? Will signage be posted? Will food be served?

If answering yes to any of the above, please provide separate individual permit applications forms as outlined in the Special Event Guidelines and Checklist documents

Phone: (815) 623-2829 * Fax: (815) 623-1360 * Email: permits@villageofroscoe.com



Special Event Application Form

Who is your point of contact for this event? (must be available during entire duration of event)

Name: Karen Carlson Phone Number: [Redacted]
Email: [Redacted]

Additional Comments:
[Redacted]

Applicant Signature: [Redacted] Date: 02.11.2026

Return completed application to: Roscoe Village Hall
10631 Main Street
Roscoe, Illinois 61073
permits@villageofroscoe.com

OFFICIAL USE ONLY
Date Filed:
Village Administrator: Signature Date:
Village Board (if necessary): Signature Date:
Application Fee Paid: \$100 Special Event: Neighborhood Garage Sale
\$50 Special Event: Assembly
\$25 Special Event: Block Party
Cc: Police Department, Public Works, Zoning, HRFPD, WCHD
Receipt

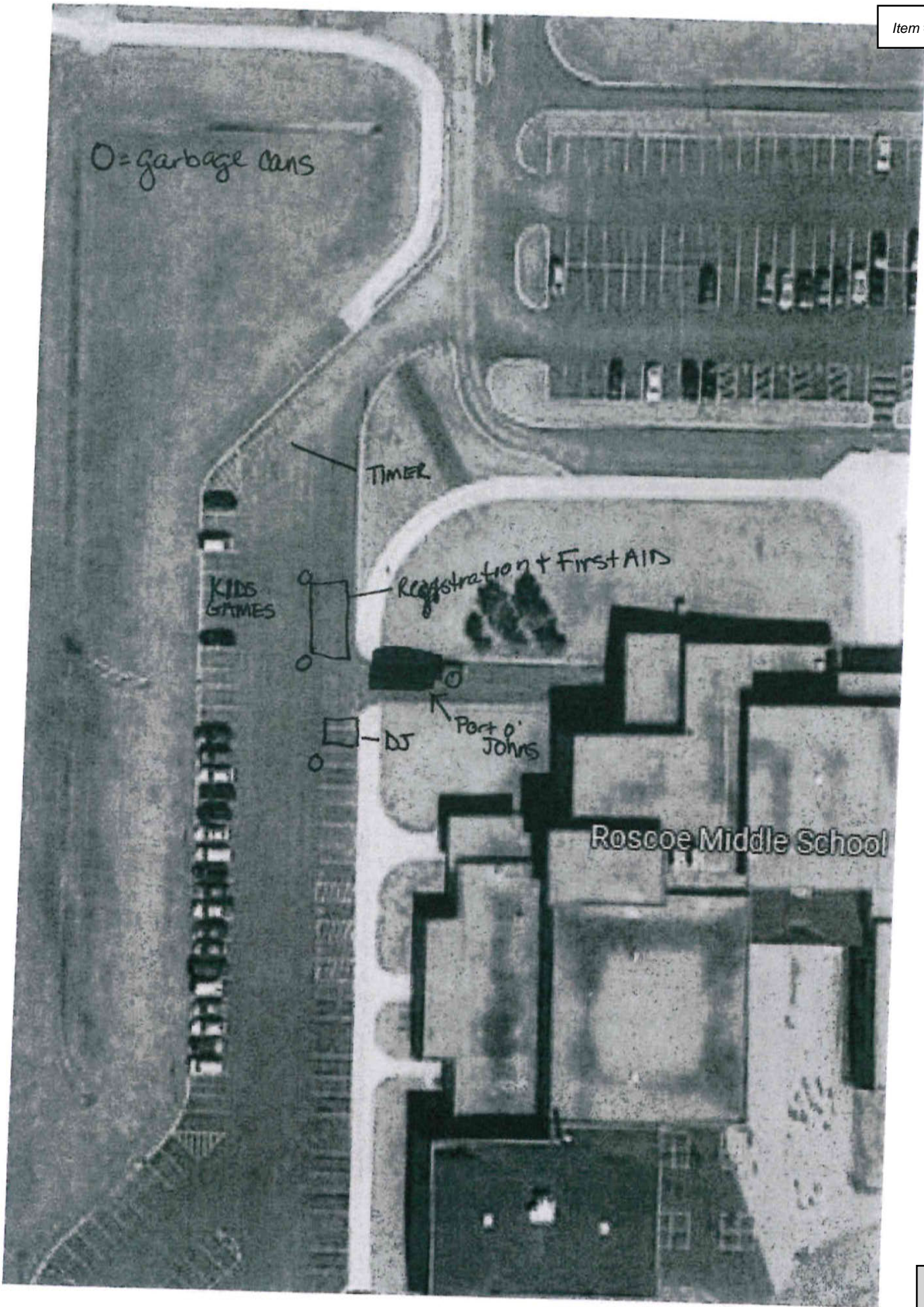


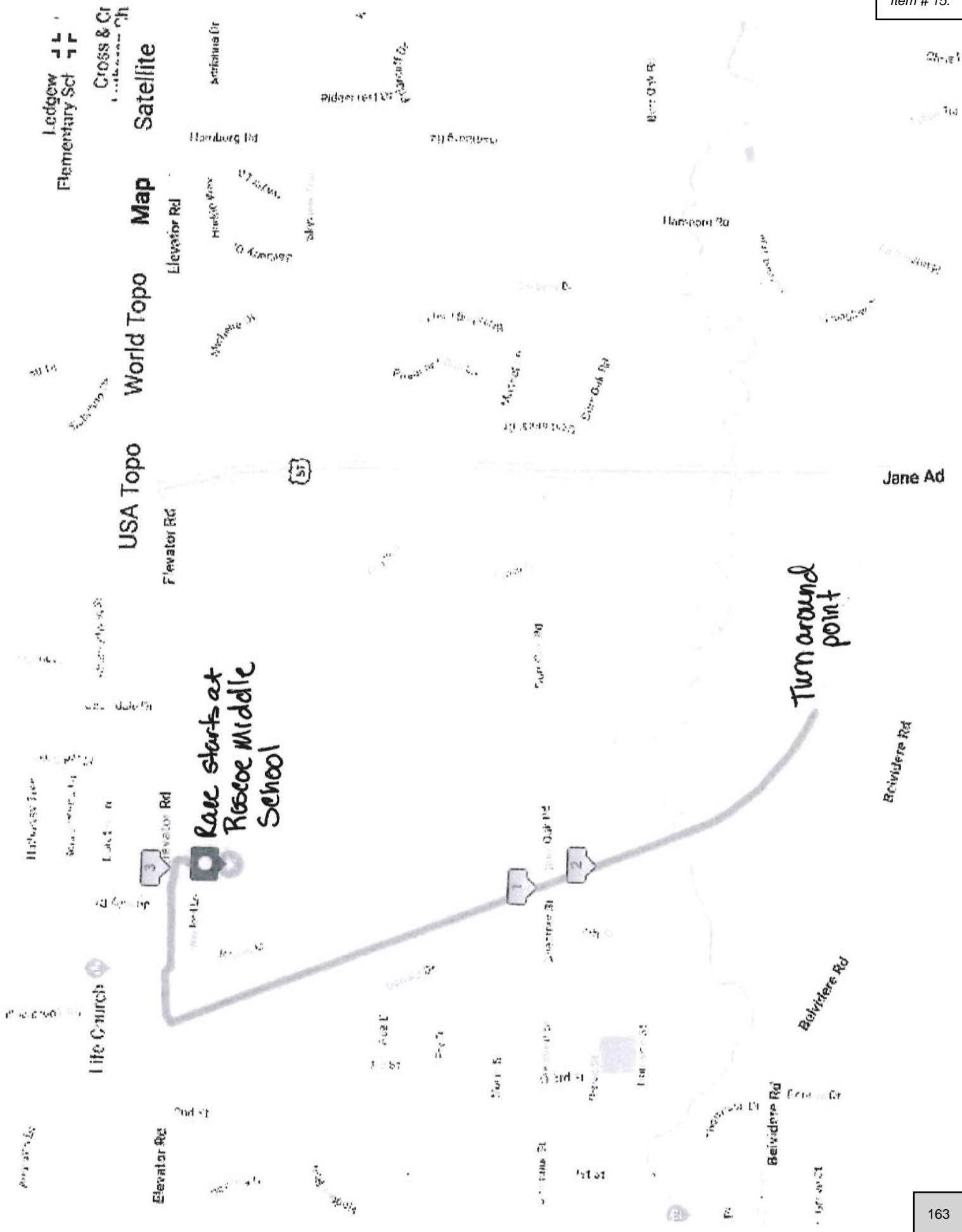
**Special Event
Site Plan Exhibit**

Please provide a site plan depicting the location of the proposed event, as well all applicable items identified in the Application Checklist. An aerial photograph of the event location will be provided by Village upon request for use by applicant.

Event Site Plan:

PLEASE REFER TO NEXT 2 PAGES IN PACKET.







Special Event
Hold Harmless Agreement

I, Karen Carlson/GiGi's Playhouse Rockford indemnify and hold the Village of Roscoe harmless against any and all liability and expenses whatsoever, for bodily injury or death, including without limitation injury or death to agents, employees, servants or volunteers of the applicant(s) that may be casually related to any act of ordinary negligence, intentional, willful or wanton misconduct and any such claim, loss or injury arising out of participation with the event

known as GiGi's 5K Dash for Down Syndrome

to be held Saturday, April 25, 2026

Signed this 11th day of February, 2026

Karen S. Carlson - Executive Director GiGi's Playhouse Rockford
Name

8801 N. Second Street, Machesney Park, IL 61115
Address

