VILLAGE OF CAMPTON HILLS
AGENDA FOR THE REGULAR MEETING
OF THE CORPORATE AUTHORITIES
November 4, 2026, 7:00PM
Campton Hills Village Hall
40W270 LaFox Road, Ste. B
Campton Hills, Illinois 60175

1. **Roll Call**

2. **Approval of Minutes**

   a. Approval of the Minutes from the October 13, 2026 Village Board Special Meeting

3. **Pledge of Allegiance**

4. **Petitions and Communications**

   a. Motion to Approve a Proclamation 11-04-26 Recognizing Gateway Veterinary Clinic for its Services to K-9 Officer Koda

5. **Public Comments**

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

   a. Motion to Advise and Consent to the Village President's Reappointment of Sam Gallucci as Chair of the Fire and Police Commission for a Term to Expire November 4, 2029

   b. Motion to Advise and Consent to the Village President's Reappointment of John Boveri as Chair of the Public Works Committee for a Term to Expire November 4, 2028

   c. Approval of Warrant 27-12 for Period Beginning October 8, 2026 – October 28, 2026 in the Amount of $284,744.49

7. **Staff Reports**

   a. Police Department Report (Click Link for the Report)

8. **Action Items**

   a. Motion to Approve an Ordinance 26-47 Amending the Campton Hills Village Code Regarding Electric Micromobility Devices, Low-Speed Electric Bicycles, and Related Vehicles

   b. Motion to Approve a Resolution 26-49 Approving an Engagement Letter with Lauterbach & Amen, LLP for Actuarial Services Relating to the Campton Hills Police Pension Fund for the Fiscal Years Ending April 30, 2026 and April 30, 2027

9. **Discussion Items**

10. **Additional Items from the President, Trustees, Attorney**

11. **Adjournment**

Individuals with disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or the facilities are required to contact the Village of Campton Hills at 630-584-5700 promptly to allow the Village to make reasonable accommodations for those persons.

Further details and information can be found in the agenda packet either attached, online at camptonhills.illinois.gov or in person at Campton Hills Village Hall.

MINUTES OF THE SPECIAL MEETING
OF THE CORPORATE AUTHORITIES OF THE VILLAGE OF CAMPTON HILLS
October 13, 2026
7:00 p.m.

Call to Order – President Wojnicki called the meeting to order at 7:00 p.m.

1. **Roll Call** –Clerk Johnson called the roll:

	Present	Absent	Also Present
Trustee Binetti	X		Attorney Forte
Trustee Boatner	X		Chief Levand
Trustee Burson	X		
Trustee Hopfensperger	X		
Trustee Millette		X	
Trustee Muhr		X	
President Wojnicki	X		

Motion to allow Trustee Muhr to attend via audio conference made by Trustee Burson; seconded by Trustee Binetti

Roll Call	Aye	Nay	Absent	Abstain	Motion: **CARRIED**
Trustee Binetti	X				
Trustee Boatner	X				
Trustee Burson	X				
Trustee Hopfensperger	X				
Trustee Millette			X		
Trustee Muhr			X		
President Wojnicki					

2. **Approval of Minutes**
   Motion to approve the Minutes from October 6, 2026 Village Board Regular Meeting made by Trustee Burson; seconded by Trustee Boatner

Roll Call	Aye	Nay	Absent	Abstain	Motion: **CARRIED**
Trustee Binetti	X				
Trustee Boatner	X				
Trustee Burson	X				
Trustee Hopfensperger	X				
Trustee Millette			X		
Trustee Muhr	X				
President Wojnicki					

3. **Pledge of Allegiance** – Trustee Burson led those present in the Pledge of Allegiance

4. **Public Comments**
   Adam Benn, Accurate Towing
   - Had various questions about the renewal contract including clean copy clarification, reapply necessary or just sign, renewal date confirmation, $25.00 hook fee per
   - Chief Levand
     - The exact contract is verbatim as Chief was not at the last meeting but heard comments; Clean version so it can be updated
     - Confirmed with Attorney Forte for new term of September to September
   - Trustee Binetti advised he calls the Chief and Austin and get clarification on his concerns as negotiations don't need to be at a Board meeting

5. **Consent Agenda**
   a. Approval of Payment to Sutton Ford for 2026 F-150 Squad in the Amount of $55,216
   b. Approval of Payment to Motorola Solutions for STARCOM Services in the Amount of $10,906

c. Approval of Payment to the Illinois Municipal League Risk Management Association for the Annual Premium and yearly dues in the Amount of $75,609.89

d. Authorization to Transfer $278,425.68 of Road and Bridge Tax Funds to Campton Township Highway District According to Intergovernmental Agreement Resolution 26-1

e. Approval of Warrant 27-11 for Period Beginning September 30, 2026 to October 7, 2026 in the Amount of $494,427.35

Motion to approve the consent agenda as presented by Trustee Burson; second by Trustee Boatner

Roll Call	Aye	Nay	Absent	Abstain	Motion: **CARRIED**
Trustee Binetti	X				
Trustee Boatner	X				
Trustee Burson	X				
Trustee Hopfensperger	X				
Trustee Millette			X		
Trustee Muhr	X				
President Wojnicki					

6. Staff Reports

Building and Zoning Officer's Third Quarter Report

Building and Zoning Officer Brown provided an overview: - Presentation – click here

- Large accessory structure moratorium expired
- Affordable Housing Plan updates were reviewed after our plan was rejected by Illinois Housing Development Authority (IHDA)
- Building Permit activity
- Overview of Planning and Zoning Commission matters
- Zoning Administration inquiries addressed
- Trustee Hopfensperger
  - Board memos are fabulous
    - In future memos, please include the reasons why commission members vote no on a request
  - Headwaters Academy location – did some follow up if family living upstairs in the barn when they were told this was not allowed were still there
    - Resident in the area noted he feels they are still there
- BZO Brown
  - Will include PZC meeting details as an update in the memo given to the Commission in the packet for the Board
  - Staff will follow up on the concern if the family is still upstairs in the barn
  - Trustee Burson
    - Our planning radius can be wider than our boundaries
      - BZO Brown noted according to IHDA, we can if we have a Boundary Agreement with that community
- Code Enforcement matters reviewed

7. Action Items:

a. **Motion to approve Resolution 26-47** Rejecting the Roofing Bid(s) Received tor the Village Property Located At 40w270 LaFox Road due to an Insufficient Number of Competitive Bids made by Trustee Binetti; seconded by Trustee Muhr

Roll Call	Aye	Nay	Absent	Abstain	Motion: **CARRIED**
Trustee Binetti	X				
Trustee Boatner	X				
Trustee Burson	X				
Trustee Hopfensperger	X				
Trustee Millette			X		
Trustee Muhr	X				
President Wojnicki					

b. **Motion to Approve Resolution 26-48** Authorizing Execution of a Third Addendum to an Employment Agreement with James Levand to Serve as Chief of Police made by Trustee Boatner; seconded by Trustee Burson

Roll Call	Aye	Nay	Absent	Abstain	Motion: **CARRIED**
Trustee Binetti	X				
Trustee Boatner	X				
Trustee Burson	X				
Trustee Hopfensperger	X				
Trustee Millette			X		
Trustee Muhr	X				
President Wojnicki					

c. **Motion to Approve Ordinance 26-44** Approving a Final Plat of Resubdivision of Lot 2 in the Lafox of Campton Hills Subdivision made by Trustee Binetti; seconded by Trustee Burson

Dave Patzelt, Shodeen
Lot two is the area generally east of LaFox Road, north of the railroad tracks and west Brundige, and then south of the Mill Creek waterway. This plat is actually subdividing Lot 2, creating three lots.

- Lot 2 will be conveyed as open space to the Conservation Fund that will eventually be leased by Rustic Road Farm; Rustic Road Farm hopes to acquire it from the Conservation Fund.
- Lot 3 will be the wastewater treatment plant for sanitary sewer treatment.
- Lot 1, called the remnant piece, is the more significant portion of the property
- The plat has obtained unanimous approval from the Plan Commission; it's been approved by the Village Engineer and by Kane County Division of Transportation.
- We're ready to get it recorded if it passes this evening.
    - Bit of an update, we are hoping to close on the property around Halloween which would include closing on the parcel for the Conservation Fund, thus why we need to get this plat recorded so that there is a lot for the Conservation Fund to acquire.
- Trustee Hopfensperger
    - Requested clarification on the access issue with Brundige Road
        - Dave Patzelt
            - The LaFox Civic Organization desires no pedestrian or vehicle traffic to Brundige Road
            - KDOT had the restriction removed as it was not anything they were requesting
            - Access restricted to only traffic for the Water Plant and Rustic Road Farms
            - LaFox Civic Organization, Sanitary District, Rustic Road Farms and Conservation Fund all approve of the plat
- Trustee Burson noted
    - Road traffic is under our authority, and the Village does not need to meet with the organizations, but we will all play nice as we operate under our own authority
    - How does the change with this lot affect developing the number of homes
        - Dave Patzelt noted it does not affect it at all.
        - This is in line with the initial PUD presented and approved; it was envisioned this way

Roll Call	Aye	Nay	Absent	Abstain	Motion: **CARRIED**
Trustee Binetti	X				
Trustee Boatner	X				

Trustee Burson	X	
Trustee Hopfensperger	X	
Trustee Millette		X
Trustee Muhr	X	
President Wojnicki		

8. Discussion Items

a. Discussion and Input Regarding Updates to the Village's Purchasing Policy

- Board consensus to refer to Finance Committee for review

9. Additional Items from President, Trustees, or Attorney

- **Chief Levand**
  - Boo After Dark
    - Fabulous weather - 3,000 – 3,500 people in attendance
    - Added more food vendors, and they sold out, and additional activities
      - Added a second hayride; not enough, add another next year
    - Thanks to everyone involved
      - Campton Township Parks and Open Space,
      - Coron Farm Preservation Society.
        - They were absolutely floored and loved that we held this event here.
        - Her family has this vision and they'd be so happy
      - Kane County OEM
      - VIPs members
      - All the partners and vendors.
      - Most importantly, a big thank you to the Community Relations Committee and Stavi for all their hard work and planning for the event.
      - It was great seeing the community come out. Such great weather and everyone was having a good time.
      - I also want to thank Attorney Forte, Klein Thorp and Jenkins, for their donation.
        - Every year they take one of our community events and they donate to it
  - I'm going to request Administrator Pollack add a recognition resolution for Gateway Veterinary Clinic to an agenda.
    - We had something made for them.
    - Gateway has provided compassionate care for Koda since 2019 at no cost to the K9 unit. They're extremely generous. So, I want to recognize them for their support

10. Motion to adjourn the meeting at 7:41pm made by Trustee Burson; seconded by Trustee Binetti

Voice Vote Aye [6] Nay [0] Absent [0] Abstain [0] Motion: **CARRIED**

Barbara Wojnicki
Village President

Tracy Johnson
Village Clerk

PROCLAMATION NO. 11-04-26
Ga*teway Veterinary Clinic*

WHEREAS, *The Village of Campton Hills started a K-9 unit in 2019; and*

WHEREAS, *The Village of Campton Hills welcomed K-9 Officer Koda to be partner to Officer James Levand; and*

WHEREAS, *Koda had been trained in many areas that include tracking, cadaver, narcotics detection, article searches and apprehension; and*

WHEREAS, *During Koda 's service, Gateway Veterinarian Clinic was instrumental in Koda's care, as they donated their time and services and whatever Koda needed during his 8 years as a K-9 Officer for the Village of Campton Hills; and*

NOW, THEREFORE, BE IT PROCLAIMED, *that the President and Village Board hereby extend their gratitude to Gateway Veterinarian Clinic for their time and services extended to K-9 Officer Koda during his years of service with the Police Department*

Passed and Approved this day of _____, _____ 2026

_____
Barbara Wojnicki, Village President

Village of Campton Hills
Warrant List Summary
November 4, 2026

Funds		
General Fund	**$**	**48,468.21**
2nd Quarter Village Contribution to Police Pension	**$**	**70,599.75**
October 9, 2026 Payroll Before Employer Taxes	**$**	**77,418.20**
October 23, 2026 Payroll Before Employer Taxes	**$**	**78,295.58**
Shodeen Escrow Fund	**$**	**9,234.00**
Motor Fuel Tax Fund		
Campton Township Fund	**$**	**397.50**
Blackberry Township	**$**	**331.25**
Capital Improvements Fund		
Total Fund Payments	**$**	**284,744.49**

_____
Barbara Wojnicki
Village President

_____
Austin Pollack
Village Administrator

_____
Bob Tannehill
Treasurer

_____
Tracy Johnson
Village Clerk

_____
Kim Muhr
Trustee

_____
Mike Millette
Trustee

_____
Terese Hopfensperger
Trustee

_____
Nicolas Boatner
Trustee

_____
Janet Burson
Trustee

_____
Frank Binetti
Trustee

Invoice Number	Description	GL Account and Title	Total Cost
Austin Pollack			
2026IMCAConf	2026 IMCA CONFERENCE TRAVEL AND MEAL REIMBURSEMEN	10-11-5620 Travel/Lodging/Meals	$629.35
Total Austin Pollack:			$629.35
B&F Construction Code Services Inc			
72985	CH-26-0269 ADDITION PLAN REVIEW	10-31-5350 Inspection Services	$375.00
72999	CH-26-0273 ENERGY STORAGE PLAN REVIEW	10-31-5350 Inspection Services	$200.00
73469	CH-26-0344 ENERGY STORAGE PLAN REIVEW	10-31-5350 Inspection Services	$200.00
73470	CH-26-0345 ENERGY STORAGE PLAN REVIEW	10-31-5350 Inspection Services	$200.00
73475	CH-26-0338 BARN PLAN REVIEW	10-31-5350 Inspection Services	$1,420.80
73481	CH-26-0351 POOL REVIEW	10-31-5350 Inspection Services	$464.00
73516	CH-26-0360 SOLAR PLAN REVIEW	10-31-5350 Inspection Services	$250.00
73543	CH-26-0350 SOLAR PANEL REVIEW	10-31-5350 Inspection Services	$275.00
73569	CH-26-0354 BARN PLAN REVIEW	10-31-5350 Inspection Services	$1,167.36
73570	CH-26-0361 GARAGE PLAN REVIEW	10-31-5350 Inspection Services	$300.00
73599	CH-26-0092-REVISIONS	10-31-5350 Inspection Services	$155.00
73604	CH-26-0348 ADDITION PLAN REVIEW	10-31-5350 Inspection Services	$375.00

Invoice Number	Description	GL Account and Title	Total Cost
73624	CH-26-0362 POOL PLAN REVIEW	10-31-5350 Inspection Services	$464.00
73642	CH-26-0366 GARAGE PLAN REVIEW	10-31-5350 Inspection Services	$300.00
Total B&F Construction Code Services Inc:			$6,146.16
Camic Johnson Ltd			
October2026Lo	OCTOBER 2026 LOCAL PROSECUTIONS	10-21-5330 Legal Services	$700.00
Pantoja	2026DT513	10-21-5330 Legal Services	$750.00
September202	SEPTEMBER 2026 LOCAL PROSECUTIONS	10-21-5330 Legal Services	$700.00
Total Camic Johnson Ltd:			$2,150.00
Campton Township Highway District			
2601019VCH	DITCH MOWING-ALL PLATO RDS-10-16-26	14-00-5820 Plato Township Servic	$360.00
2601019VCH	DITCH MOWING-ALL PLATO RDS-FUEL-10-16-26	14-00-5820 Plato Township Servic	$37.50
261009VCH	DITCH MOWING-HARLEY RD AND BRUNDIGE RD	14-00-5830 Blackberry Township S	$300.00
261009VCH	DITCH MOWING-HARLEY RD AND BRUNDIGE RD-FUEL	14-00-5830 Blackberry Township S	$31.25
Total Campton Township Highway District:			$728.75
Cardmember Service - First American Bank			
October2026St	HOLIDAY INN	10-21-5620 Travel/Lodging/Meals	$190.45
October2026St	USPS-STAMPS	10-11-5520 Telephone	$82.00

Invoice Number	Description	GL Account and Title	Total Cost
October2026St	ADOBE, INC	10-11-5370 Information Tech - Ad	$72.89
October2026St	HOME DEPOT- EVIDENCE FRIDGE	10-21-8300 Equipment	$215.42
October2026St	MAIL CHIMP	10-11-5540 Printing & Publishing	$39.25
October2026St	FED EX	10-21-5510 Postage & Shipping	$14.71
October2026St	WALGREEENS- 9V BATTERIES	10-21-6520 Operating Supplies	$23.91
October2026St	THE HERSHEY COMPANY- CANDY FOR BOO AFTER DARK	10-11-9370 Community Relations	$325.10
October2026St	ILCMA- PROFESSIONAL DEVELOPMENT	10-21-5630 Training & Registration	$35.00
October2026St	YAGER'S- PUMPKINS- BOO AFTER DARK	10-11-9370 Community Relations	$210.16
October2026St	MENARD-VIPS SAFETY VEST	10-21-9385 VIPS Program Expend	$163.02
October2026St	USPS- CERTIFIED LETTER	10-21-5510 Postage & Shipping	$35.67
October2026St	NIKO'S TAVERN- KANE COUNTY CHIEF'S LUNCH	10-21-5620 Travel/Lodging/Meals	$74.12
October2026St	COMCAST	10-11-5500 Internet	$434.86
October2026St	AFFY TAPPLE	10-11-9370 Community Relations	$261.00
October2026St	ILACP TRAINING- J. LEVAND, E. ROSKENS, S. TSINA	10-21-5630 Training & Registration	$349.00
October2026St	WALGREENS-BOO AFTER DARK	10-11-9370 Community Relations	$348.10
October2026St	JUST FOR PAWS	10-11-9370 Community Relations	$142.37
October2026St	AMAZON-BOO AFTER DARK GIVEAWAYS	10-11-9370 Community Relations	$192.81
October2026St	RAINSTORM- MONTHLY CAR WASH	10-21-5130 Maint Svc-Vehicle	$125.91
October2026St	TAYLOR STREET PIZZA- BOO AFTER DARK LUNCH	10-11-9370 Community Relations	$66.91
October2026St	MENDARDS	10-21-6520 Operating Supplies	$49.13
October2026St	CPR CART- K. FOOTE TRAINING	10-21-5630 Training & Registration	$120.00
October2026St	USPS- CERTIFIED LETTER AND STAMPS	10-11-5510 Postage	$93.31
October2026St	METRO WEST- B. WOJNICKI DINNER	10-01-5630 Training & Registration	$75.00
October2026St	USPS- FIRTS CLASS LETTER	10-11-5510 Postage	$42.90
October2026St	TAYLOR STREET PIZZA-LUNCH WITH BLINCOE	10-21-5620 Travel/Lodging/Meals	$70.77
October2026St	TRAVEL GUARD	10-21-5620 Travel/Lodging/Meals	$70.89
October2026St	AIRFARE-J. LEVAND CHIEF OF POLICE CONFERENCE	10-21-5620 Travel/Lodging/Meals	$1,051.80
Total Cardmember Service - First American Bank:			$4,976.46

Invoice Number	Description	GL Account and Title	Total Cost
Cintas Corp			
4279635185	MAT SERVICE 9-21-26	10-11-5110 Building/Equip Mainten	$84.54
4285711627	MAT SERVICE 10-14-2026	10-11-5110 Building/Equip Mainten	$84.54
Total Cintas Corp:			$169.08
ComEd - #2058263000			
September202	ELECTRIC SERVICE FOR VILLAGE HALL 08/27/26-09/29/26	10-11-5710 Utilities	$1,272.33
Total ComEd - #2058263000:			$1,272.33
ComEd - #2613089111 Unit A			
September202	ELECTRIC SERVICES FOR UNIT A 08/27/26-09/29/26	10-11-5710 Utilities	$244.12
Total ComEd - #2613089111 Unit A:			$244.12
ComEd - #4534612000			
September202	STREET LIGHT SERVICE@ BOLCUM RD FOR 08/31/2026-09/30/2	14-00-5770 R & B Utilities	$502.46
Total ComEd - #4534612000:			$502.46
Conserv FS, INC.			
114027026	FUEL FOR SQUADS 10-15-2026	10-21-6550 Auto Fuel	$1,460.14
114027113	FUEL FOR SQUADS 10-22-2026	10-21-6550 Auto Fuel	$1,083.98

Invoice Number	Description	GL Account and Title	Total Cost
	Total Conserv FS, INC.:		$2,544.12
Fire Safety Consultants, Inc.			
B25-10238F	CH-25-0221 REVISIONS ON PLAN REVIEW	10-31-5350 Inspection Services	$300.00
B26-14455	CH-26-0353 SINGLE FAMILY HOME REVIEW	10-31-5350 Inspection Services	$3,072.30
	Total Fire Safety Consultants, Inc.:		$3,372.30
First Communications, LLC			
10/26/2026			
129652528	OCTOBER 2026 VILLAGE PHONE SERVICE	10-11-5520 Telephone	$412.13
129652528	OCTOBER 2026 POLICE PHONE SERVICE	10-21-5520 Telephone	$176.62
	Total First Communications, LLC:		$588.75
Flock Group Inc.			
INV-105342	FLOCK NOVA-OSINT DATA	10-21-5370 Information Tech - Poli	$2,000.00
	Total Flock Group Inc.:		$2,000.00
Foremost Promotions			
752090	BOO AFTER DARK GIFT BAGS	10-11-9370 Community Relations	$351.44
	Total Foremost Promotions:		$351.44

Invoice Number	Description	GL Account and Title	Total Cost
Frank Binetti			
2026IMLConfer	2026 IML CONFERENCE-HOTEL AND TRAVEL REIMBURSEMENT	10-01-5620 Travel/Lodging/Meals	$873.60
Total Frank Binetti:			$873.60
Great America Financial Services			
43198739	NOVEMBER 2026 VILLAGE COPIER SERVICES	10-11-5940 Copier lease/maintena	$467.98
43198739	NOVEMBER 2026 POLICE COPIER SERVICES	10-21-5940 Copier lease/maintena	$200.56
Total Great America Financial Services:			$668.54
Helping Hand IT Svcs & Networking Inc			
26-31051	A. POLLACK REPLACEMENT LAPTOP	10-11-5370 Information Tech - Ad	$2,832.80
Total Helping Hand IT Svcs & Networking Inc:			$2,832.80
Illinois Association of Chiefs of Police			
22924	2026 NEW HIRE TESTING	10-22-5395 Other Professional Sv	$108.00
Total Illinois Association of Chiefs of Police:			$108.00
Klein, Thorpe, and Jenkins, LTD.			
262802-001	SEPTEMBER 2026 GENERAL LEGAL MATTERS	10-01-5330 General Legal Service	$4,263.00
262802-002	SEPTEMBER 2026 LABOR AND EMPLOYEMENT MATTERS	10-01-5330 General Legal Service	$1,421.00

Invoice Number	Description	GL Account and Title	Total Cost
262802-003	SEPTEMBER 2026 POLICE LEGAL MATTERS	10-21-5330 Legal Services	$1,673.00
262802-004	SEPTEMBER 2026 BUILDING AND ZONING LEGAL MATTERS	10-31-5330 Legal Services	$220.50
262802-006	SEPTEMBER 2026 FOIA LEGAL MATTERS	10-01-5330 General Legal Service	$2,670.50
262802-007	SEPTEMBER 2026 LA FOX OF CAMPTON HILLS LEGAL MATTER	10-00-2599 Escrow-Lafox of Camp	$8,626.00
262802-009	SEPTEMBER 2026 CONSERVATION FUND LEGAL MATTERS- LA	10-00-2599 Escrow-Lafox of Camp	$608.00
262802-010	SEPTEMBER 2026 INVESTIGATIONS FOR LEGAL MATTERS	10-01-5330 General Legal Service	$742.00
262802-011	SEPTEMBER 2026- IL 47 LEGAL MATTERS	10-21-5330 Legal Services	$1,554.25
Total Klein, Thorpe, and Jenkins, LTD.:			$21,778.25
KnowBe4, Inc			
INV458337	SECURITY AWARENESS TRAINING SUBSCRIPTION	10-11-5610 Dues and Subscription	$1,012.50
Total KnowBe4, Inc:			$1,012.50
Nicor			
September202	UNIT A GAS SERVICE 09/01/26-09/30/26	10-11-5710 Utilities	$64.16
Total Nicor:			$64.16
North East Multi-Regional Training Inc			

Invoice Number	Description	GL Account and Title	Total Cost
2491	2027 MEMBERSHIP DUES	10-21-5630 Training & Registration	$1,520.00
Total North East Multi-Regional Training Inc:			$1,520.00
P F Pettibone & Co			
189617	1500 VIOLATION TICKETS	10-21-6520 Operating Supplies	$1,886.69
189638	RETIRED DEPUTY CHIEF BADGE	10-21-8300 Equipment	$181.55
Total P F Pettibone & Co:			$2,068.24
Paychex			
2026100601	PAYCHEX INVOICE FOR CHECKS ON 10/09/2026	10-11-5610 Dues and Subscription	$219.09
2026102001	PAYCHEX INVOICE FOR CHECKS RUN ON 10.23.26	10-11-5610 Dues and Subscription	$195.83
Total Paychex:			$414.92
Positive Promotions, Inc.			
07786659	HALLOWEEN CRAYONS- BOO AFTER DARK	10-11-9370 Community Relations	$114.95
Total Positive Promotions, Inc.:			$114.95
Thomas Blincoe			
10092026Cost	WATER FOR THE VILLAGE HALL	10-11-6520 Operating Supplies	$73.26

Invoice Number	Description	GL Account and Title	Total Cost
	Total Thomas Blincoe:		$73.26
TOPS Veterinary Rehabilitation			
853322924	KODA THERAPY 10-13-2026	10-21-9380 K-9 Unit Expenditures	$306.65
	Total TOPS Veterinary Rehabilitation:		$306.65
Verizon			
6156411338	VILLAGE CELL PHONE 9/22/26-10/21/26	10-11-5520 Telephone	$39.24
6156411338	POLICE CELL PHONES 9/22/26-10/21/26	10-21-5520 Telephone	$514.63
6156411338	CODE ENFORCEMENT CELL PHONE 9/22/26-10/21/26	10-31-5520 B & Z Phone	$39.41
	Total Verizon:		$593.28
Wasco Sanitary District			
1186186-Oct20	WATER AND SEWER SERVICE 8/14/26-10/15/26	10-11-5710 Utilities	$118.00
	Total Wasco Sanitary District:		$118.00
Yockey's Friendly Ford			
148920	SQUAD #4 OIL CHANGE 10-13-2026	10-21-5130 Maint Svc-Vehicle	$106.32
148923	SQUAD #5 OIL CHANGE 10-13-2026	10-21-5130 Maint Svc-Vehicle	$102.17
	Total Yockey's Friendly Ford:		$208.49

Invoice Number	Description	GL Account and Title	Total Cost
Grand Totals:			$58,430.96

Village President _____

I CERTIFY THAT THIS WARRANT AS LISTED AND APPROVED BY THE VILLAGE PRESIDENT WAS DULY AUTHORIZED FOR PAYMENT BY THE BOARD OF TRUSTEES OF THE VILLAGE OF CAMPTON HILLS.

Village Clerk _____

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Paid and unpaid invoices included.

GL Account and Title	Vendor Name	Invoice Number	Description	Input Date	Net Invoice Amount	Amount Paid
10-00-2599						
10-00-2599 Escrow-Lafox of C	Klein, Thorpe, and Jenkins, LTD.	262802-007	SEPTEMBER 2026 LA FOX OF C	10/26/2026	8,626.00	.00
10-00-2599 Escrow-Lafox of C	Klein, Thorpe, and Jenkins, LTD.	262802-009	SEPTEMBER 2026 CONSERVAT	10/26/2026	608.00	.00
Total 10-00-2599:					9,234.00	.00
10-01-5330						
10-01-5330 General Legal Ser	Klein, Thorpe, and Jenkins, LTD.	262802-001	SEPTEMBER 2026 GENERAL LE	10/26/2026	4,263.00	.00
10-01-5330 General Legal Ser	Klein, Thorpe, and Jenkins, LTD.	262802-002	SEPTEMBER 2026 LABOR AND	10/26/2026	1,421.00	.00
10-01-5330 General Legal Ser	Klein, Thorpe, and Jenkins, LTD.	262802-006	SEPTEMBER 2026 FOIA LEGAL	10/26/2026	2,670.50	.00
10-01-5330 General Legal Ser	Klein, Thorpe, and Jenkins, LTD.	262802-010	SEPTEMBER 2026 INVESTIGATI	10/26/2026	742.00	.00
Total 10-01-5330:					9,096.50	.00
10-01-5620						
10-01-5620 Travel/Lodging/Me	Frank Binetti	2026IMLConfer	2026 IML CONFERENCE-HOTEL	10/19/2026	873.60	.00
Total 10-01-5620:					873.60	.00
10-01-5630						
10-01-5630 Training & Registr	Cardmember Service - First Ameri	October2026St	METRO WEST- B. WOJNICKI DI	10/26/2026	75.00	.00
Total 10-01-5630:					75.00	.00
10-11-5110						
10-11-5110 Building/Equip Mai	Cintas Corp	4279635185	MAT SERVICE 9-21-26	10/19/2026	84.54	.00
10-11-5110 Building/Equip Mai	Cintas Corp	4285711627	MAT SERVICE 10-14-2026	10/19/2026	84.54	.00
Total 10-11-5110:					169.08	.00
10-11-5370						
10-11-5370 Information Tech -	Cardmember Service - First Ameri	October2026St	ADOBE, INC	10/26/2026	72.89	.00
10-11-5370 Information Tech -	Helping Hand IT Svcs & Networki	26-31051	A. POLLACK REPLACEMENT LA	10/23/2026	2,832.80	.00
Total 10-11-5370:					2,905.69	.00
10-11-5500						
10-11-5500 Internet	Cardmember Service - First Ameri	October2026St	COMCAST	10/26/2026	434.86	.00
Total 10-11-5500:					434.86	.00
10-11-5510						
10-11-5510 Postage	Cardmember Service - First Ameri	October2026St	USPS- CERTIFIED LETTER AND	10/26/2026	93.31	.00
10-11-5510 Postage	Cardmember Service - First Ameri	October2026St	USPS- FIRTS CLASS LETTER	10/26/2026	42.90	.00
Total 10-11-5510:					136.21	.00
10-11-5520						
10-11-5520 Telephone	Cardmember Service - First Ameri	October2026St	USPS-STAMPS	10/26/2026	82.00	.00
10-11-5520 Telephone	First Communications, LLC	129652528	OCTOBER 2026 VILLAGE PHON	10/19/2026	412.13	412.13
10-11-5520 Telephone	Verizon	6156411338	VILLAGE CELL PHONE 9/22/26-1	10/27/2026	39.24	.00

GL Account and Title	Vendor Name	Invoice Number	Description	Input Date	Net Invoice Amount	Amount Paid
Total 10-11-5520:					533.37	412.13
10-11-5540						
10-11-5540 Printing & Publishi	Cardmember Service - First Ameri	October2026St	MAIL CHIMP	10/26/2026	39.25	.00
Total 10-11-5540:					39.25	.00
10-11-5610						
10-11-5610 Dues and Subscrip	KnowBe4, Inc	INV458337	SECURITY AWARENESS TRAINI	10/26/2026	1,012.50	.00
10-11-5610 Dues and Subscrip	Paychex	2026100601	PAYCHEX INVOICE FOR CHECK	10/19/2026	219.09	.00
10-11-5610 Dues and Subscrip	Paychex	2026102001	PAYCHEX INVOICE FOR CHECK	10/20/2026	195.83	.00
Total 10-11-5610:					1,427.42	.00
10-11-5620						
10-11-5620 Travel/Lodging/Me	Austin Pollack	2026IMCAConf	2026 IMCA CONFERENCE TRAV	10/27/2026	629.35	.00
Total 10-11-5620:					629.35	.00
10-11-5710						
10-11-5710 Utilities	ComEd - #2058263000	September202	ELECTRIC SERVICE FOR VILLA	10/19/2026	1,272.33	.00
10-11-5710 Utilities	ComEd - #2613089111 Unit A	September202	ELECTRIC SERVICES FOR UNIT	10/19/2026	244.12	.00
10-11-5710 Utilities	Nicor	September202	UNIT A GAS SERVICE 09/01/26-0	10/19/2026	64.16	.00
10-11-5710 Utilities	Wasco Sanitary District	1186186-Oct20	WATER AND SEWER SERVICE 8	10/23/2026	118.00	.00
Total 10-11-5710:					1,698.61	.00
10-11-5940						
10-11-5940 Copier lease/maint	Great America Financial Services	43198739	NOVEMBER 2026 VILLAGE COP	10/23/2026	467.98	.00
Total 10-11-5940:					467.98	.00
10-11-6520						
10-11-6520 Operating Supplie	Thomas Blincoe	10092026Cost	WATER FOR THE VILLAGE HAL	10/26/2026	73.26	.00
Total 10-11-6520:					73.26	.00
10-11-9370						
10-11-9370 Community Relatio	Cardmember Service - First Ameri	October2026St	THE HERSHEY COMPANY- CAN	10/26/2026	325.10	.00
10-11-9370 Community Relatio	Cardmember Service - First Ameri	October2026St	YAGER'S- PUMPKINS- BOO AFT	10/26/2026	210.16	.00
10-11-9370 Community Relatio	Cardmember Service - First Ameri	October2026St	AFFY TAPPLE	10/26/2026	261.00	.00
10-11-9370 Community Relatio	Cardmember Service - First Ameri	October2026St	WALGREENS-BOO AFTER DAR	10/26/2026	348.10	.00
10-11-9370 Community Relatio	Cardmember Service - First Ameri	October2026St	JUST FOR PAWS	10/26/2026	142.37	.00
10-11-9370 Community Relatio	Cardmember Service - First Ameri	October2026St	AMAZON-BOO AFTER DARK GI	10/26/2026	192.81	.00
10-11-9370 Community Relatio	Cardmember Service - First Ameri	October2026St	TAYLOR STREET PIZZA- BOO A	10/26/2026	66.91	.00
10-11-9370 Community Relatio	Foremost Promotions	752090	BOO AFTER DARK GIFT BAGS	10/19/2026	351.44	.00
10-11-9370 Community Relatio	Positive Promotions, Inc.	07786659	HALLOWEEN CRAYONS- BOO A	10/23/2026	114.95	.00
Total 10-11-9370:					2,012.84	.00
10-21-5130						
10-21-5130 Maint Svc-Vehicle	Cardmember Service - First Ameri	October2026St	RAINSTORM- MONTHLY CAR W	10/26/2026	125.91	.00
10-21-5130 Maint Svc-Vehicle	Yockey's Friendly Ford	148920	SQUAD #4 OIL CHANGE 10-13-2	10/23/2026	106.32	.00
10-21-5130 Maint Svc-Vehicle	Yockey's Friendly Ford	148923	SQUAD #5 OIL CHANGE 10-13-2	10/23/2026	102.17	.00

GL Account and Title	Vendor Name	Invoice Number	Description	Input Date	Net Invoice Amount	Amount Paid
Total 10-21-5130:					334.40	.00
10-21-5330						
10-21-5330 Legal Services	Camic Johnson Ltd	October2026Lo	OCTOBER 2026 LOCAL PROSE	10/19/2026	700.00	.00
10-21-5330 Legal Services	Camic Johnson Ltd	Pantoja	2026DT513	10/19/2026	750.00	.00
10-21-5330 Legal Services	Camic Johnson Ltd	September202	SEPTEMBER 2026 LOCAL PRO	10/19/2026	700.00	.00
10-21-5330 Legal Services	Klein, Thorpe, and Jenkins, LTD.	262802-003	SEPTEMBER 2026 POLICE LEG	10/26/2026	1,673.00	.00
10-21-5330 Legal Services	Klein, Thorpe, and Jenkins, LTD.	262802-011	SEPTEMBER 2026- IL 47 LEGAL	10/26/2026	1,554.25	.00
Total 10-21-5330:					5,377.25	.00
10-21-5370						
10-21-5370 Information Tech -	Flock Group Inc.	INV-105342	FLOCK NOVA-OSINT DATA	10/19/2026	2,000.00	.00
Total 10-21-5370:					2,000.00	.00
10-21-5510						
10-21-5510 Postage & Shippin	Cardmember Service - First Ameri	October2026St	FED EX	10/26/2026	14.71	.00
10-21-5510 Postage & Shippin	Cardmember Service - First Ameri	October2026St	USPS- CERTIFIED LETTER	10/26/2026	35.67	.00
Total 10-21-5510:					50.38	.00
10-21-5520						
10-21-5520 Telephone	First Communications, LLC	129652528	OCTOBER 2026 POLICE PHONE	10/19/2026	176.62	176.62
10-21-5520 Telephone	Verizon	6156411338	POLICE CELL PHONES 9/22/26-	10/27/2026	514.63	.00
Total 10-21-5520:					691.25	176.62
10-21-5620						
10-21-5620 Travel/Lodging/Me	Cardmember Service - First Ameri	October2026St	HOLIDAY INN	10/26/2026	190.45	.00
10-21-5620 Travel/Lodging/Me	Cardmember Service - First Ameri	October2026St	NIKO'S TAVERN- KANE COUNT	10/26/2026	74.12	.00
10-21-5620 Travel/Lodging/Me	Cardmember Service - First Ameri	October2026St	TAYLOR STREET PIZZA-LUNCH	10/26/2026	70.77	.00
10-21-5620 Travel/Lodging/Me	Cardmember Service - First Ameri	October2026St	TRAVEL GUARD	10/26/2026	70.89	.00
10-21-5620 Travel/Lodging/Me	Cardmember Service - First Ameri	October2026St	AIRFARE-J. LEVAND CHIEF OF	10/26/2026	1,051.80	.00
Total 10-21-5620:					1,458.03	.00
10-21-5630						
10-21-5630 Training & Registr	Cardmember Service - First Ameri	October2026St	ILCMA- PROFESSIONAL DEVEL	10/26/2026	35.00	.00
10-21-5630 Training & Registr	Cardmember Service - First Ameri	October2026St	ILACP TRAINING- J. LEVAND, E.	10/26/2026	349.00	.00
10-21-5630 Training & Registr	Cardmember Service - First Ameri	October2026St	CPR CART- K. FOOTE TRAININ	10/26/2026	120.00	.00
10-21-5630 Training & Registr	North East Multi-Regional Training	2491	2027 MEMBERSHIP DUES	10/26/2026	1,520.00	.00
Total 10-21-5630:					2,024.00	.00
10-21-5940						
10-21-5940 Copier lease/maint	Great America Financial Services	43198739	NOVEMBER 2026 POLICE COPI	10/23/2026	200.56	.00
Total 10-21-5940:					200.56	.00
10-21-6520						
10-21-6520 Operating Supplie	Cardmember Service - First Ameri	October2026St	WALGREEENS- 9V BATTERIES	10/26/2026	23.91	.00
10-21-6520 Operating Supplie	Cardmember Service - First Ameri	October2026St	MENDARDS	10/26/2026	49.13	.00
10-21-6520 Operating Supplie	P F Pettibone & Co	189617	1500 VIOLATION TICKETS	10/23/2026	1,886.69	.00

GL Account and Title	Vendor Name	Invoice Number	Description	Input Date	Net Invoice Amount	Amount Paid
Total 10-21-6520:					1,959.73	.00
10-21-6550						
10-21-6550 Auto Fuel	Conserv FS, INC.	114027026	FUEL FOR SQUADS 10-15-2026	10/23/2026	1,460.14	.00
10-21-6550 Auto Fuel	Conserv FS, INC.	114027113	FUEL FOR SQUADS 10-22-2026	10/23/2026	1,083.98	.00
Total 10-21-6550:					2,544.12	.00
10-21-8300						
10-21-8300 Equipment	Cardmember Service - First Ameri	October2026St	HOME DEPOT- EVIDENCE FRID	10/26/2026	215.42	.00
10-21-8300 Equipment	P F Pettibone & Co	189638	RETIRED DEPUTY CHIEF BADG	10/23/2026	181.55	.00
Total 10-21-8300:					396.97	.00
10-21-9380						
10-21-9380 K-9 Unit Expenditu	TOPS Veterinary Rehabilitation	853322924	KODA THERAPY 10-13-2026	10/19/2026	306.65	.00
Total 10-21-9380:					306.65	.00
10-21-9385						
10-21-9385 VIPS Program Ex	Cardmember Service - First Ameri	October2026St	MENARD-VIPS SAFETY VEST	10/26/2026	163.02	.00
Total 10-21-9385:					163.02	.00
10-22-5395						
10-22-5395 Other Professional	Illinois Association of Chiefs of Pol	22924	2026 NEW HIRE TESTING	10/19/2026	108.00	.00
Total 10-22-5395:					108.00	.00
10-31-5330						
10-31-5330 Legal Services	Klein, Thorpe, and Jenkins, LTD.	262802-004	SEPTEMBER 2026 BUILDING A	10/26/2026	220.50	.00
Total 10-31-5330:					220.50	.00
10-31-5350						
10-31-5350 Inspection Service	B&F Construction Code Services I	72985	CH-26-0269 ADDITION PLAN RE	10/19/2026	375.00	.00
10-31-5350 Inspection Service	B&F Construction Code Services I	72999	CH-26-0273 ENERGY STORAGE	10/19/2026	200.00	.00
10-31-5350 Inspection Service	B&F Construction Code Services I	73469	CH-26-0344 ENERGY STORAGE	10/19/2026	200.00	.00
10-31-5350 Inspection Service	B&F Construction Code Services I	73470	CH-26-0345 ENERGY STORAGE	10/19/2026	200.00	.00
10-31-5350 Inspection Service	B&F Construction Code Services I	73475	CH-26-0338 BARN PLAN REVIE	10/19/2026	1,420.80	.00
10-31-5350 Inspection Service	B&F Construction Code Services I	73481	CH-26-0351 POOL REVIEW	10/19/2026	464.00	.00
10-31-5350 Inspection Service	B&F Construction Code Services I	73516	CH-26-0360 SOLAR PLAN REVI	10/19/2026	250.00	.00
10-31-5350 Inspection Service	B&F Construction Code Services I	73543	CH-26-0350 SOLAR PANEL REVI	10/23/2026	275.00	.00
10-31-5350 Inspection Service	B&F Construction Code Services I	73569	CH-26-0354 BARN PLAN REVIE	10/19/2026	1,167.36	.00
10-31-5350 Inspection Service	B&F Construction Code Services I	73570	CH-26-0361 GARAGE PLAN REV	10/19/2026	300.00	.00
10-31-5350 Inspection Service	B&F Construction Code Services I	73599	CH-26-0092-REVISIONS	10/22/2026	155.00	.00
10-31-5350 Inspection Service	B&F Construction Code Services I	73604	CH-26-0348 ADDITION PLAN RE	10/22/2026	375.00	.00
10-31-5350 Inspection Service	B&F Construction Code Services I	73624	CH-26-0362 POOL PLAN REVIE	10/23/2026	464.00	.00
10-31-5350 Inspection Service	B&F Construction Code Services I	73642	CH-26-0366 GARAGE PLAN REV	10/26/2026	300.00	.00
10-31-5350 Inspection Service	Fire Safety Consultants, Inc.	B25-10238F	CH-25-0221 REVISIONS ON PLA	10/23/2026	300.00	.00
10-31-5350 Inspection Service	Fire Safety Consultants, Inc.	B26-14455	CH-26-0353 SINGLE FAMILY HO	10/19/2026	3,072.30	.00
Total 10-31-5350:					9,518.46	.00
10-31-5520						
10-31-5520 B & Z Phone	Verizon	6156411338	CODE ENFORCEMENT CELL P	10/27/2026	39.41	.00

GL Account and Title	Vendor Name	Invoice Number	Description	Input Date	Net Invoice Amount	Amount Paid
Total 10-31-5520:					39.41	.00
14-00-5770						
14-00-5770 R & B Utilities	ComEd - #4534612000	September202	STREET LIGHT SERVICE@ BOL	10/19/2026	502.46	.00
Total 14-00-5770:					502.46	.00
14-00-5820						
14-00-5820 Plato Township Se	Campton Township Highway Distri	2601019VCH	DITCH MOWING-ALL PLATO RD	10/19/2026	360.00	.00
14-00-5820 Plato Township Se	Campton Township Highway Distri	2601019VCH	DITCH MOWING-ALL PLATO RD	10/19/2026	37.50	.00
Total 14-00-5820:					397.50	.00
14-00-5830						
14-00-5830 Blackberry Towns	Campton Township Highway Distri	261009VCH	DITCH MOWING-HARLEY RD A	10/19/2026	300.00	.00
14-00-5830 Blackberry Towns	Campton Township Highway Distri	261009VCH	DITCH MOWING-HARLEY RD A	10/19/2026	31.25	.00
Total 14-00-5830:					331.25	.00
Grand Totals:					58,430.96	588.75

ORDINANCE NO. O-26-47

AN ORDINANCE AMENDING THE CAMPTON HILLS VILLAGE CODE REGARDING ELECTRIC MICROMOBILITY DEVICES, LOW-SPEED ELECTRIC BICYCLES, AND RELATED VEHICLES

WHEREAS, the Village of Campton Hills ("Village"), Kane County, Illinois, is a non-home rule municipality under the Illinois Constitution; and

WHEREAS, pursuant to the Illinois Municipal Code, 65 ILCS 5/11-1-1, municipalities are granted authority to pass and enforce necessary police ordinances, and pursuant to 65 ILCS 5/11-80-2, municipalities may regulate the use of streets and other municipal property, in each instance subject to applicable State law limitations; and

WHEREAS, Section 20-204 of the Illinois Vehicle Code, 625 ILCS 5/20-204, authorizes a municipality to adopt all or any portion of the Illinois Vehicle Code by reference; and

WHEREAS, Section 7-1-1 of the Village Code adopts by reference Chapters 1, 3, 6, 9, 11, 12, 13C, 15, and 16 of the Illinois Vehicle Code in their entirety, except 625 ILCS 5/11-501(d), as now in effect and as amended from time to time; and

WHEREAS, Public Act 104-0854 (formerly Senate Bill 3484), effective January 1, 2027, establishes and revises definitions, classifications, operating requirements, equipment requirements, exemptions, enforcement provisions, and other rules concerning electric micromobility devices, low-speed electric bicycles, low-speed gas bicycles, motor driven cycles, toy vehicles, and related devices; and

WHEREAS, Public Act 104-0854 provides that no unit of local government, including a home rule unit, may regulate motor driven cycles (625 ILCS 5/11-1403.4(k)), and that, except as specifically authorized in the applicable Section, no unit of local government, including a home rule unit, may regulate electric micromobility devices, low-speed gas bicycles, or low-speed electric bicycles (625 ILCS 5/11-1435(o), 11-1516(e), and 11-1517(i)); and

WHEREAS, Public Act 104-0854 also amends 625 ILCS 5/11-208(a)(8) to eliminate the authority of units of local government to regulate the operation of, or require registration and licensing for, low-speed electric bicycles and low-speed gas bicycles, and further amends 625 ILCS 5/11-1517(f) to remove municipalities from the entities authorized to prohibit the use of low-speed electric bicycles on bicycle paths; and

WHEREAS, Section 7-1-2 of the Village Code provides that, where the Village Code is inconsistent with the provisions of the Illinois Vehicle Code adopted by reference, the more restrictive and specific regulation shall apply, and that provision must be conformed so that it does not apply to matters that State law prohibits units of local government from regulating; and

WHEREAS, Title 7, Chapter 9 of the Village Code presently contains separate local regulations concerning low-speed electric bicycles and low-speed electric scooters that must be conformed to the comprehensive State regulatory framework before January 1, 2027; and

WHEREAS, the President and Board of Trustees find that replacing the existing local regulations with incorporation and enforcement of the controlling State requirements, and directing compliance with the signage requirements of 625 ILCS 5/11-317, is in the best interests of the Village, its residents, and the general public.

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

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

SECTION 2: Amendment to Section 7-1-1. Title 7 ("MOTOR VEHICLES AND TRAFFIC"), Chapter 1 ("VEHICLE CODE"), Section 7-1-1 ("VEHICLE CODE ADOPTED; EXCLUSIONS") of the Campton Hills Village Code is hereby amended to read in its entirety as follows, with new language underlined:

"**7-1-1: VEHICLE CODE ADOPTED; EXCLUSIONS:**

A. Pursuant to the authority granted to municipalities by section 20-204 of the Illinois vehicle code 1 , there is hereby adopted by reference as part of this title, the following provisions of the Illinois vehicle code, 625 Illinois Compiled Statutes, the same being a public record of the state as now in effect, and as may be amended from time to time, subject to deletions, additions, amendments or modifications set forth in section 7-1-2 of this chapter:

1. Chapters 1, 3, 6, 9, 11, 12, 13C, 15 and 16 in their entirety except 625 Illinois Compiled Statutes 5/11-501(d), and Section 7-601 of Chapter 7.
2. Snowmobile registration and safety act.
3. Child passenger protection act.

B. Excluded from adoption by reference and hereby deleted are chapters 2, 4, 5, 7 (except Section 7-601), 8, 10, 17, 18a, 18b and 18c and the miscellaneous laws of the Illinois vehicle code, except as specified in subsection A of this section."

SECTION 3: Amendment to Section 7-1-2. Title 7 ("MOTOR VEHICLES AND TRAFFIC"), Chapter 1 ("VEHICLE CODE"), Section 7-1-2 ("AMENDMENTS TO CODE") of the Campton Hills Village Code is hereby amended to read in its entirety as follows, with new language underlined:

"**7-1-2: AMENDMENTS TO CODE:**

The amendments, modifications, and/or additions, as found in the sections of this title, are hereby made in the provisions in the Illinois vehicle code otherwise herein adopted by reference. To the extent such amendments, modifications and/or additions or any other provisions of this code are inconsistent with the provisions of the Illinois vehicle code herein adopted, the more restrictive and specific regulation shall apply, except that the Illinois Vehicle Code shall control as to any matter that the Illinois Vehicle Code prohibits units of local government from regulating, including, without limitation, the devices governed by Chapter 9 of this title."

SECTION 4: Replacement of Title 7, Chapter 9. Title 7 ("MOTOR VEHICLES AND TRAFFIC"), Chapter 9 ("LOW-SPEED ELECTRIC BICYCLES AND LOW-SPEED ELECTRIC SCOOTERS") of the Campton Hills Village Code is hereby deleted in its entirety and replaced with the following:

CHAPTER 9
ELECTRIC MICROMOBILITY DEVICES AND RELATED VEHICLES

SECTION:

7-9-1: State Law Adopted; Definitions

7-9-2: State Law Controls; Limited Local Authority

7-9-3: Required Signage

7-9-4: Enforcement; Impoundment; Penalties

7-9-1: STATE LAW ADOPTED; DEFINITIONS:

A. Pursuant to 625 ILCS 5/20-204, and without limiting the broader incorporation of the Illinois Vehicle Code in Section 7-1-1 of this Title, the Village adopts by reference, as amended from time to time, all definitions, requirements, permissions, prohibitions, exemptions, and enforcement provisions of the Illinois Vehicle Code applicable to electric micromobility devices, low-speed electric bicycles, low-speed gas bicycles, motor driven cycles, toy vehicles, and related devices.

B. The provisions adopted by subsection A include, without limitation, Sections 1-101.15, 1-106, 1-117.6, 1-117.7, 1-117.8, 1-117.9, 1-117.10, 1-125.11, 1-140.10, 1-140.11, 1-140.15, 1-145.001, 1-146, 1-158, 1-205.5, 1-213.7, 3-101, 3-102, 3-402, 6-102, 7-601, 11-208, 11-317, 11-1008.5, 11-1403.4, 11-1435, 11-1435.5, 11-1501, 11-1516, and 11-1517 of the Illinois Vehicle Code.

C. Each term used in this Chapter has the meaning assigned by the Illinois Vehicle Code, as amended from time to time.

7-9-2: STATE LAW CONTROLS; LIMITED LOCAL AUTHORITY:

A. This Chapter shall be administered and enforced consistently with the Illinois Vehicle Code. It does not establish any age, helmet, speed, equipment, passenger, licensing, registration, insurance, or operating requirement inconsistent with or in addition to State law, except as expressly authorized by the Illinois Vehicle Code. Nothing in this Chapter limits the Village's authority under Section 11-208 of the Illinois Vehicle Code to regulate traffic or the standing or parking of vehicles on streets and highways under its jurisdiction, provided that no such regulation shall apply specifically to motor driven cycles, electric mobility devices, low-speed gas bicycles, or low-speed electric bicycles, and any such regulation shall not be inconsistent with Sections 11-1403.4, 11-1435, 11-1516, or 11-1517 of the Illinois Vehicle Code. If a provision of this Code, including Section 7-1-2 of this Title, conflicts with the Illinois Vehicle Code concerning a device governed by this Chapter, the Illinois Vehicle Code controls.

B. With respect to motor driven cycles, electric micromobility devices, low-speed gas bicycles, and low-speed electric bicycles, the Village may exercise only such additional authority as is specifically authorized in Section 11-1403.4, 11-1435, 11-1516, and 11-1517 of the Illinois Vehicle Code, respectively. Any prohibition on toy vehicles on specified Village property must be separately approved by ordinance. Any administrative impoundment fee must be separately approved by the Board of Trustees.

C. Nothing in this Chapter shall be construed to prohibit the use of, or reasonable accommodation for, a personal mobility device protected by the Americans with Disabilities Act

of 1990 and applicable federal regulations, or to restrict an adaptive electric bicycle operated by a person with a mobility disability contrary to State or federal law.

7-9-3: REQUIRED SIGNAGE:

The Village Administrator, Chief of Police, and their designees shall cause permanent signage or pavement markings to be placed and maintained on bicycle lanes, bicycle paths, shared-use paths, off-road bicycle trails, natural-surface trails designated for bicycle use, and other bicycle-specific facilities under Village jurisdiction wherever and to the extent required by 625 ILCS 5/11-317.

7-9-4: ENFORCEMENT; IMPOUNDMENT; PENALTIES:

A. Except where State law assigns enforcement to another public official or agency, the provisions adopted by reference in this Chapter may be enforced by the Village as provided in Title 7, Chapter 1 of this Code and applicable State law. Penalties shall be imposed as provided in Section 7-1-4 and the Illinois Vehicle Code. This Chapter creates no separate or additional penalty. Nothing in this Chapter authorizes the Village to impose the civil penalty provided in 625 ILCS 5/11-1403.4(i), which is enforceable by the Illinois Attorney General or a State's Attorney as provided by State law.

B. The Police Department may, in its discretion and to the extent authorized by 625 ILCS 5/11-1403.4 and 11-1435, confiscate or impound a motor driven cycle or electric micromobility device operated in violation of, or found to be in violation of, those Sections. No administrative fee shall be imposed unless separately established by the Village Code or other lawful action of the Board of Trustees. Any such fee must be reasonable and shall be waived upon verifiable proof that the vehicle was stolen or hijacked at the time of impoundment. A confiscation or impoundment under this subsection B is separate from , and does not limit, any seizure and impoundment under Chapter 8 of this Title, and the procedures and administrative fees provided in Chapter 8 of this Title do not apply to a confiscation or impoundment made solely under this subsection B. The Chief of Police shall establish written procedures for the release of properly impounded vehicles."

SECTION 5: Implementation. The Village Administrator, Chief of Police, and their designees are authorized and directed to take all administrative actions necessary to implement this Ordinance and Public Act 104-0854, including revising enforcement guidance and forms, installing signage required by State law, and removing or revising any Village sign that conflicts with the Illinois Vehicle Code as amended by Public Act 104-0854.

SECTION 6: Severability. If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION 7: Conflicts. All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 8: Delivery of Signed Documents. After approval and execution of this Ordinance, the Village Clerk, or her designee, shall retain a certified copy of this Ordinance for record retention purposes.

SECTION 9: Publication. A full, true and complete copy of this Ordinance shall be published within ten (10) days after its passage in pamphlet form by authority of the Corporate Authorities.

SECTION 10: Effective Date. This Ordinance shall be in full force and effect on January 1, 2027, after its adoption, approval and publication in the manner provided by law.

ADOPTED this 4th day of November, 2026, pursuant to a roll call vote as follows:

	AYES	NAYES	ABSENT	ABSTAIN
Trustee Frank Binetti	_____	_____	_____	_____
Trustee Nicolas Boatner	_____	_____	_____	_____
Trustee Janet Burson	_____	_____	_____	_____
Trustee Terese Hopfensperger	_____	_____	_____	_____
Trustee Mike Millette	_____	_____	_____	_____
Trustee Kim Muhr	_____	_____	_____	_____
President Barbara Wojnicki	_____	_____	_____	_____

_____
Barbara Wojnicki, Village President

ATTEST:

_____
Tracy Johnson, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

CLERK'S CERTIFICATE

I, Tracy Johnson, Clerk of the Village of Campton Hills, in the County of Kane and State of Illinois, certify that the attached document is a true and correct copy of that certain Ordinance now on file in my office, entitled:

ORDINANCE NO. O-26-47

AN ORDINANCE AMENDING THE CAMPTON HILLS VILLAGE CODE REGARDING ELECTRIC MICROMOBILITY DEVICES, LOW-SPEED ELECTRIC BICYCLES, AND RELATED VEHICLES

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Campton Hills at a Regular Village Board Meeting on the 4th day of November, 2026, at which meeting a quorum was present, and approved by the President of the Village of Campton Hills on this 4th day of November, 2026.

I further certify that the vote on the question of the passage of said Ordinance by the Board of Trustees of the Village of Campton Hills was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Campton Hills, and that the result of said vote was as follows, to-wit:

	AYES	NAYES	ABSENT	ABSTAIN
Trustee Frank Binetti	_____	_____	_____	_____
Trustee Nicolas Boatner	_____	_____	_____	_____
Trustee Janet Burson	_____	_____	_____	_____
Trustee Terese Hopfensperger	_____	_____	_____	_____
Trustee Mike Millette	_____	_____	_____	_____
Trustee Kim Muhr	_____	_____	_____	_____
President Barbara Wojnicki	_____	_____	_____	_____

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Campton Hills, this 4th day of November, 2026.

_____
Tracy Johnson, Village Clerk

[SEAL]

RESOLUTION NO. R-26-49

A RESOLUTION APPROVING AN ENGAGEMENT LETTER WITH LAUTERBACH & AMEN, LLP FOR ACTUARIAL SERVICES RELATING TO THE CAMPTON HILLS POLICE PENSION FUND FOR THE FISCAL YEARS ENDING APRIL 30TH, 2026 AND APRIL 30TH, 2027

WHEREAS, the Village of Campton Hills (the "Village") is a duly organized and existing non-home rule municipal corporation created under the laws of the State of Illinois; and

WHEREAS, the Campton Hills Police Pension Fund (the "Pension Fund") is established pursuant to Article 3 of the Illinois Pension Code, 40 ILCS 5/3-101 et seq., and Section 2-7-1 of the Campton Hills Village Code (the "Village Code"), and is governed by its own Board of Trustees; and

WHEREAS, the Village also requires actuarial information relating to the Pension Fund for purposes of determining the Village's annual contribution to the Pension Fund and for the Village's own financial statements and annual audit, including information prepared in accordance with Governmental Accounting Standards Board ("GASB") Statement No. 68; and

WHEREAS, Lauterbach & Amen has submitted to the Village an engagement letter dated August 13th, 2026 (the "Engagement Letter"), a copy of which is attached hereto as Exhibit A, pursuant to which Lauterbach & Amen will prepare a Police Funding Actuarial Valuation and a Police GASB 67/68 Actuarial Valuation for the fiscal years ending April 30th, 2026 and April 30th, 2027, for annual fees of $6,960.00 and $7,240.00, respectively, together with such additional fees for meetings, calculations, and out-of-scope services as are set forth in the Engagement Letter; and

WHEREAS, the services to be provided under the Engagement Letter are professional services requiring specialized actuarial expertise and credentials, and, to the extent Section 3-1-5.B.2 of the Village Code may be deemed to apply to such services, the Corporate Authorities desire to specifically approve the Engagement Letter without the solicitation of additional bids or quotations; and

WHEREAS, certain services under the Engagement Letter for the fiscal year ended April 30th, 2026 have been performed in advance of the approval of the Engagement Letter, and the Corporate Authorities desire to ratify the engagement of Lauterbach & Amen with respect to such services; and

WHEREAS, the Corporate Authorities find that it is in the best interests of the Village to approve the Engagement Letter as provided in this Resolution;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF CAMPTON HILLS, KANE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. Each recital above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval of Engagement Letter. The Corporate Authorities hereby approve the Engagement Letter with Lauterbach & Amen, LLP for actuarial services relating to the Pension Fund for the fiscal years ending April 30th, 2026 and April 30th, 2027, in substantially the form attached hereto as Exhibit A, with such non-material changes as may be approved by the Village President in consultation with the Village Attorney.

SECTION 3: Authorization to Execute. The Village President is hereby authorized and directed to execute the Engagement Letter on behalf of the Village, and the Village President, the Village Administrator, and the Village Clerk are hereby authorized to take such other actions as may be necessary or appropriate to carry out the intent of this Resolution.

SECTION 4: Ratification. All actions previously taken by the officers, employees, and agents of the Village in connection with the services described in the Engagement Letter, including services performed for the fiscal year ended April 30th, 2026, are hereby ratified, confirmed, and approved.

SECTION 5: Waiver of Quotations. To the extent Section 3-1-5.B.2 of the Village Code may be deemed to apply to the services described in the Engagement Letter, the Corporate Authorities hereby specifically approve the Engagement Letter without the solicitation of bids or quotations from additional vendors.

SECTION 6: Payment. Payment of all invoices under the Engagement Letter shall be subject to the Local Government Prompt Payment Act, 50 ILCS 505/1 et seq., which shall control over any conflicting provision of the Engagement Letter regarding interest on late payments.

SECTION 7: No Assumption of Pension Fund Obligations. The services described in the Engagement Letter are obtained by the Village for the Village's own purposes, including the determination of its annual contribution to the Pension Fund and its financial reporting. Nothing in this Resolution or the Engagement Letter shall be construed as the Village assuming any duty, obligation, or responsibility of the Pension Fund or its Board of Trustees under the Illinois Pension Code.

SECTION 8: Effective Date. This Resolution shall be in full force and effect upon its passage and approval as provided by law.

ADOPTED this 4th day of November, 2026, pursuant to a roll call vote as follows:

	AYES	NAYS	ABSENT	ABSTAIN
Trustee Frank Binetti	_____	_____	_____	_____
Trustee Nicolas Boatner	_____	_____	_____	_____
Trustee Janet Burson	_____	_____	_____	_____
Trustee Terese Hopfensperger	_____	_____	_____	_____
Trustee Mike Millette	_____	_____	_____	_____
Trustee Kim Muhr	_____	_____	_____	_____
President Barbara Wojnicki	_____	_____	_____	_____

_____
Barbara Wojnicki, Village President

ATTEST:

_____
Tracy Johnson, Village Clerk

Lauterbach & Amen, LLP
CERTIFIED PUBLIC ACCOUNTANTS
668 N. RIVER ROAD • NAPERVILLE, ILLINOIS 60563
PHONE 630.393.1483 • FAX 630.393.2516
www.lauterbachamen.com

August 13, 2026

Members of the Board of Trustees
Village of Campton Hills
40W270 La Fox Road, Suite B
Campton Hills, Illinois 60175

We are pleased to confirm our acceptance and understanding of the services we will provide for the Village of Campton Hills for the fiscal years ending April 30, 2026 through April 30, 2027. It is our understanding that Lauterbach & Amen, LLP will prepare the Police Funding Actuarial Valuation and Police GASB 67/68 Actuarial Valuation for the Village.

You agree to assume all management responsibilities for the actuarial services we provide; you will oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; you will evaluate the adequacy and results of the services and will accept responsibility for them.

Lauterbach & Amen, LLP does not assume any management responsibilities for the Village. These services cannot be relied upon to detect errors, irregularities, or illegal acts that may exist. However, we will inform you of any such matters that may come to our attention.

Costs for our services are as follows:

Annual Actuarial Reports	**Fiscal Year Ended 04/30/2026**	**Fiscal Year Ended 04/30/2027**
• Preparation of Police Funding Actuarial Valuation	$3,770	$3,920
• Preparation of Police GASB 67/68 Actuarial Valuation	$3,190	$3,320
• Preparation of Audit Friendly Exhibits	Included	Included
• Attendance at Meetings	Included	Included
Total Annual Actuarial Reports	**$6,960**	**$7,240**

The fees as depicted above include attendance for up to 1 meeting per year, as requested, to discuss actuarial results. Meeting attendance includes virtual and in-person attendance as mutually determined. Any meeting attendance required above and beyond the single included meeting will be billed at the rate of $275 per meeting.

The fees as depicted above include one (1) True Cost calculation per Member as requested, for the purpose of reviewing or completing Portability. Any additional calculation request for the same member will be billed at a rate of $300 per calculation.

Out of Scope Services:

Out of scope services will be billed on a time and charges basis. The hourly rate for out of scope services is $275 per hour. We will provide an estimate of costs for any out of scope services when the service is requested and the scope is defined. You will not be charged any additional costs under this section unless written approval, including email confirmation, is provided ahead of time.

In accordance with our firm policies, work may be suspended if your account becomes 90 days or more overdue and may not be resumed until your account is paid in full. Please be advised that we will charge interest on late invoices over sixty days.

Either party may terminate our engagement at any time for any reason upon thirty (30) days written notice to the other. Subcontracting will be disclosed to the Village's Board of Trustees prior to beginning work. This agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

We appreciate the opportunity to be of service to the Village of Campton Hills and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please indicate your acceptance by signing below and returning it to us.

Cordially,

Lauterbach & Amen, LLP

Lauterbach & Amen, LLP

RESPONSE:

This letter correctly sets forth the understanding of the Village of Campton Hills:

Accepted by: _____

Title: _____