

VILLAGE OF ALGONQUIN

Village Board Meeting

July 15, 2025

7:30 p.m.

Ganek Municipal Center

2200 Harnish Drive, Algonquin

1. CALL TO ORDER

2. ROLL CALL – ESTABLISH A QUORUM

3. PLEDGE TO FLAG

4. ADOPT AGENDA

5. AUDIENCE PARTICIPATION

(Persons wishing to address the Board, must register with the Village Clerk prior to call to order.)

6. VILLAGE OF ALGONQUIN PROCLAIMS TUESDAY, AUGUST 5, 2025 NATIONAL NIGHT OUT

7. CONSENT AGENDA/APPROVAL:

All items listed under Consent Agenda are considered to be routine by the Village Board and may be approved and/or accepted by one motion with a voice vote.

A. APPROVE MEETING MINUTES:

(1) Village Board Meeting Held July 1, 2025

(2) Committee of the Whole Meeting Held July 8, 2025

8. OMNIBUS AGENDA/APPROVAL:

The following Ordinances, Resolutions, or Agreements are considered to be routine in nature and may be approved by one motion with a roll call vote.

(Following approval, the Village Clerk will number all Ordinances and Resolutions in order.)

A. PASS ORDINANCES:

(1) Pass an Ordinance Proposing the Establishment of Special Service Area Number 10 Within the Village of Algonquin and Providing for a Public Hearing and Other Procedures in Connection Therewith for the Property Commonly Known as the Algonquin Meadows Subdivision

(2) Pass an Ordinance Approving Approve a Final Plat of Subdivision, A Preliminary Planned Development, A Zoning Map amendment, And Issuing a Special Use Permit for Open-Air Dining for Certain Property Located North of Crystal Creek, South of West Algonquin Road (Illinois Route 62), East of South Main Street, and West of Harrison Street

(3) Pass an Ordinance Amending the Merit Compensation Plan

B. ADOPT RESOLUTIONS:

(1) Adopt a Resolution Accepting and Approving an Agreement with Trotter and Associates, Inc. for the Design Engineering of Algonquin Shores Lift Station Upgrade in the Amount of \$85,400.00

(2) Adopt a Resolution Accepting and Approving an Agreement with Brothers Asphalt Paving, Inc. for the 2025 MFT Pavement Management Program in the Amount of \$1,423,661.68

(3) Adopt a Resolution Accepting and Approving an Agreement with JSD Professional Services for the Willoughby Farms Park Reconstruction Design Services in the Amount of \$396,850.00

(4) Adopt a Resolution Accepting and Approving an Agreement with Stanton Mechanical for the Wastewater Treatment Plant Laboratory A/C Replacement in the Amount of \$49,588.00

(5) Adopt a Resolution Accepting and Approving an Agreement with Currie Motors to Purchase a Ford Transit 250 Van and Upfitting in the Amount of \$63,885.00

(6) Adopt a Resolution Accepting and Approving an Intergovernmental Mutual Aid Agreement with McHenry County for Countywide Police Assistance

9. DISCUSSION OF ITEMS REMOVED FROM THE CONSENT AND/OR OMNIBUS AGENDA

10. APPROVAL OF BILLS FOR PAYMENT AND PAYROLL EXPENSES AS RECOMMENDED BY THE VILLAGE MANAGER

A. List of Bills Dated July 15, 2025 totaling \$3,479,286.22

11. COMMITTEE OF THE WHOLE:

A. COMMUNITY DEVELOPMENT

(1) Approve a Waiver of the Serving and Consumption of Alcohol Location Restrictions During Art on the Fox Festival for Bold American Fare and Cattleman's Burger and Brew allowing them to Serve Beer and Wine from their Designated Area within the Festival September 6, 2025 from 10am through 8pm and September 7, 2025 from 10am through 4pm

(2) Approve a Public Event License and Event Liquor License for the Downtown Algonquin Association Beer Tent to be held on September 6, 2025 from 10am through 8pm and September 7, 2025 from 10am through 4pm and Waive the Public Event and the Algonquin Event Liquor License Fees

(3) Approve a Public Event License and Event Liquor License for the Saint Margaret Mary Summerfest to be held Saturday, August 23, 2025 from 1pm through 9pm and Waive the Public Event and the Algonquin Event Liquor License Fees

(4) Consider a Public Event License for the Fox River Med Spa 12th Anniversary Event to be held Saturday, July 27, 2025

B. GENERAL ADMINISTRATION

(1) Approve the Downtown Social District Allowing the Consumption of Alcohol on South Main Street Right of Way/Sidewalks, from West Algonquin Road (Rt 62) to Route 31 on October 4, 2025 during the hours of 10am through 4pm

C. PUBLIC WORKS & SAFETY

12. VILLAGE CLERK'S REPORT

13. STAFF COMMUNICATIONS/REPORTS, AS REQUIRED

14. CORRESPONDENCE

15. OLD BUSINESS

16. EXECUTIVE SESSION: If required

17. NEW BUSINESS

18. ADJOURNMENT

PROCLAMATION NATIONAL NIGHT OUT 2025

WHEREAS, the National Association of Town Watch (NATW) is sponsoring a unique, nationwide crime, drug and violence prevention program on August 5, 2025 entitled "National Night Out"; and

WHEREAS, the annual "National Night Out" provides a unique opportunity for the Village of Algonquin to join forces with thousands of other communities across the country in promoting cooperative, police-community crime prevention efforts; and

WHEREAS, the Village of Algonquin plays a vital role in assisting the Algonquin Police Department through joint crime, drug and violence prevention efforts in Algonquin and is supporting "National Night Out 2025" locally; and

WHEREAS, it is essential that all citizens of Algonquin be aware of the importance of crime prevention programs and impact that their participation can have on reducing crime, drugs and violence in the Village of Algonquin; and

WHEREAS, police-community partnerships, neighborhood safety, awareness and cooperation are important themes of the "National Night Out" program.

NOW, THEREFORE I, Debby Sosine, Village President, do hereby call upon all citizens of the Village of Algonquin to join the Algonquin Police Department and the National Association of Town Watch in supporting "National Night Out" on August 5th, 2025.

FURTHER, LET IT BE RESOLVED THAT, I, Debby Sosine, Village President, do hereby proclaim Tuesday, August 5, 2025 as "NATIONAL NIGHT OUT" in the Village of Algonquin.

IN WITNESS THEREOF, I have set my hand and seal this 15th day of July, Two Thousand and Twenty-Five, A.D.

(SEAL)

Debby Sosine, Village President

Attest:

Fred Martin, Village Clerk

by: Michelle Weber, Deputy Clerk



MINUTES OF THE REGULAR VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES OF
THE VILLAGE OF ALGONQUIN, McHENRY & KANE COUNTIES, ILLINOIS
MEETING OF JULY 1, 2025
HELD IN THE VILLAGE BOARD ROOM

CALL TO ORDER AND ROLL CALL: Village President Debby Sosine, called the meeting to order at 7:30 P.M. with Deputy Village Clerk, Michelle Weber, calling the roll.

Trustees Present: Jerry Glogowski, Brian Dianis, Laura Brehmer, Bob Smith, John Spella and Village President Debby Sosine

Absent: Maggie Auger

Staff in Attendance: Tim Schloneger, Village Manager; Dennis Walker, Chief of Police; Patrick Knapp, Community Development Director; Michelle Weber, Deputy Village Clerk; Attorney, Kelly Cahill.

PLEDGE TO FLAG: Deputy Clerk Weber led all present in the Pledge of Allegiance.

ADOPT AGENDA: Moved by Smith, seconded by Glogowski to adopt tonight's agenda deleting item 16 Executive Session.

Voice vote; ayes carried

AUDIENCE PARTICIPATION:

Carolyn Campbell, McHenry County Board Member, provided updates on a variety of initiatives the Board is currently addressing. Topics included budgeting and financial planning, emergency management efforts, and senior services enhancements.

APPOINTMENTS:

Appoint Nichola Krol as Historic Commission Member

Moved by Dianis, Seconded by Glogowski to Appoint Nichola Krol as Historic Commission Member for the term ending May 5, 2026

CONSENT AGENDA: The Items under the Consent Agenda are considered to be routine in nature and may be approved by one motion with a roll call vote.

A. APPROVE MEETING MINUTES:

- (1) Liquor Commission Special Meeting Held June 17, 2025
- (2) Village Board Meeting Held June 17, 2025
- (3) Committee of the Whole Meeting Held June 17, 2025

B. APPROVE THE VILLAGE MANAGER'S REPORT OF MAY 2025

Moved by Spella, seconded by Dianis to approve the Consent Agenda

Voice vote; ayes carried

OMNIBUS AGENDA: The following Ordinances, Resolutions, or Agreements are considered to be routine in nature and may be approved by one motion with a roll call vote.

(Following approval, the Village Clerk numbers all Ordinances and Resolutions in order)

A. PASS ORDINANCES:

B. ADOPT RESOLUTIONS:

- (1) Adopt a Resolution **(2025-R-71)** Accepting and Approving an Agreement with Christopher Burke Engineering for the Huntington Drive Phase I Engineering in the Amount of \$42,331.00
- (2) Adopt a Resolution **(2025-R-72)** Accepting and Approving an Agreement with Christopher Burke Engineering High Hill Unit 3 Improvements Phases I/II Engineering in the Amount of \$102,795.00
- (3) Adopt a Resolution **(2025-R-73)** Accepting and Approving an Agreement with Currie Motors for the Purchase of a 2025 Ford F150 in the Amount of \$40,970.00

Moved by Brehmer second by Smith to approve the Omnibus Agenda

Roll call vote; voting aye – Trustees Dianis, Glogowski, Spella, Brehmer, Smith

Motion carried; 5-ayes, 0-nays, 1-Absent

DISCUSSION OF ITEMS REMOVED FROM THE CONSENT AND/OR OMNIBUS AGENDA:

A. Pass an Ordinance Issuing a Special Use Permit for a Specialty Recreation Facility for Sky Zone (2471 South Randall Road)

Moved by Smith second by Dianis to pass an Ordinance **(2025-O-25)** Issuing a Special Use Permit for a Specialty Recreation Facility for Sky Zone (2471 South Randall Road)

Roll call vote; voting aye – Trustees Dianis, Glogowski, Spella, Smith

Voting nay; Brehmer

Motion carried; 4-ayes, 1-nays, 1-Absent

APPROVAL OF BILLS: Moved by Glogowski, seconded by Brehmer, to approve the List of Bills and payroll expenses for payment in the amount of \$2,546,336.61

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENT</u>
01	GENERAL	207,571.27
04	STREET IMPROVEMENT	885,730.33
05	SWIMMING POOL	5,939.50
06	PARK IMPROVEMENT	80,898.34
07	WATER & SEWER	97,688.25
12	WATER & SEWER IMPROVEMENT	225,287.19
16	DEVELOPMENT FUND	145,975.44
26	NATURAL AREA & DRAINAGE IMPROV	2,800.00
28	BUILDING MAINT SERVICE	92,265.46
29	VEHICLE MAINT. SERVICE	16,265.01
99	DEBT SERVICE	475.00
TOTAL ALL FUNDS		1,760,895.79

Roll call vote; voting aye – Trustees Dianis, Glogowski, Spella, Brehmer, Smith
Motion carried; 5-ayes, 0-nays, 1-Absent

COMMITTEE OF THE WHOLE:

A. COMMUNITY DEVELOPMENT

None

B. GENERAL ADMINISTRATION

None

C. PUBLIC WORKS & SAFETY

None

VILLAGE CLERK’S REPORT

Village Clerk Martin announced future meetings.

STAFF REPORTS:

ADMINISTRATION:

Mr. Schloneger: Wished all a safe and happy 4th of July weekend.

COMMUNITY DEVELOPMENT:

Patrick Knapp: Gave construction updates on Lazy Dog Restaurant.

POLICE DEPARTMENT:

No Report

PUBLIC WORKS:

No report

CORRESPONDENCE:

None

OLD BUSINESS:

None

EXECUTIVE SESSION:

None

NEW BUSINESS:

Trustee Smith requested the August 5th Village Board meeting be moved to Historic Village Hall.

ADJOURNMENT: There being no further business, it was moved by Spella, seconded by Smith to adjourn the Village Board Meeting.

Voice vote; all voting aye

The meeting was adjourned at 8:45 p.m.

Submitted:

Deputy Village Clerk, Michelle Weber

Approved this 15th day of July 2025

Village President, Debby Sosine



**Village of Algonquin
Minutes of the Committee of the Whole Meeting
Held On July 8, 2025
Village Board Room
2200 Harnish Dr. Algonquin, IL**

Trustee Glogowski Chairperson, called the Committee of the Whole meeting to order at 7:30 p.m.

AGENDA ITEM 1: Roll Call to Establish a Quorum

Present: Trustees, Jerry Glogowski, Laura Brehmer, Brian Dianis, Bob Smith, John Spella, President, Debby Sosine and Clerk, Fred Martin.

Absent: Trustee Auger

A quorum was established

Staff in Attendance: Tim Schloneger, Village Manager; Nadim Badran, Public Works Director; Matthew Bajor, Assistant to the Village Manager; Dennis Walker, Chief of Police; Patrick Knapp, Community Development Director; Jacob Uhlmann, Management Intern; and Attorney, Kelly Cahill.

AGENDA ITEM 2: Public Comment:

1. Bob Sutton, Thanked the Village for their help and assistance for a successful El Cardenal Event
2. Gary Swick, Friends of the Fox River, talked about the Fox River Corridor Watershed Management and Village involvement
3. Suzanne Morrison, Friends of the Fox River, thanked the Village for their help and cooperation
4. Norma Reed, asked for Village involvement at 25 & 62 for traffic control
5. Ken Leonard, discussed concerns about the upcoming Bowling Alley storage facility, Quick Trip and car wash projects
6. Chris Kious, updated the Board on Kane County events

AGENDA ITEM 3: Community Development:

Mr. Knapp:

A. Consider Waiving the Serving and Consumption of Alcohol Location Restrictions at the Art on the Fox Festival for Bold American Fare and Cattleman's Burger and Brew.

The Public Event License for the Art on the Fox was approved at the May 20, 2025, Village Board Meeting. The Festival allows for alcoholic beverages to be consumed in the festival footprint. Two downtown businesses, Bold American Fare and Cattleman's Burger and Brew, plan to sell alcoholic beverages in the street in front of their businesses, which requires additional Village Board Approval.

Staff recommends that the Committee of the Whole advance this matter to the Village Board to waive the serving and consumption of alcohol location restrictions at the Art on the Fox Festival for Bold American Fare and Cattleman's Burger and Brew, allowing the establishments to serve alcohol in front of their businesses in the street, subject to the following conditions:

- A Public Event Liquor Permit to sell alcoholic liquor must be obtained from the Village and the State Liquor Commissioners;
- The location of the alcohol sales on Main Street and the types of alcohol sold are subject to review and approval by Amdur Productions, Village Staff, and the Algonquin-Lake in the Hills Fire Protection District.

It is the consensus of the Committee to forward this to the Village Board for approval

B. Consider a Public Event License for the Downtown Algonquin Association Beer Tent to be held on September 6 and 7, 2025

The Public Event License for the Art on the Fox was approved at the May 20, 2025, Village Board Meeting. The Festival allows for alcoholic beverages to be consumed in the festival footprint. The Downtown Algonquin Association, or "DAA", is requesting to host a beer garden with food vendors in the Village parking lot located at the southeast corner of Algonquin Road and Main Street on Saturday and Sunday. The DAA will sell seltzers, wine coolers, water, and beer provided by Scorched Earth Brewery. The DAA offered food vendor space to downtown restaurants outside of the festival footprint and Buena Vista Restaurant Mar Y Tierra expressed interest in setting up as a food vendor in the area.

The DAA will have 2 lines at their table. 1 line will be to purchase tickets for beverages and 1 line will be to purchase alcohol with the tickets. All alcohol will be distributed in official Art on the Fox cups.

In addition, the DAA will be hosting the Tony Ocean Band on Saturday Night from 5:30 p.m. to 8:00 p.m. on the Main Stage. They are also requesting that the alcohol restriction to consume alcohol in the festival footprint be extended until 9:00 p.m. on Saturday.

The DAA has been working closely with the Police Department, Fire District, Community Development Department, Public Works Department, and Amdur Productions. The following schedule on Saturday has been agreed upon for this request:

- 5:00 p.m. The Art Fest portion of the event ends. Art vendors will have the option to stay open longer, but we do not anticipate many will remain open.

The Tony Ocean Band begins setting up on the main stage.

The DAA can continue to sell tickets and distribute alcohol.

Festival attendees can continue to purchase and consume alcohol in the festival footprint.

- 5:30 p.m. The Tony Ocean Band begins performing
- 7:30 p.m. The last tickets for alcohol are sold by the DAA
- 8:00 p.m. The Tony Ocean Band finishes.

DAA alcohol sales conclude.

Restaurants can no longer sell alcohol outside of their building.

Restaurants can no longer sell alcohol inside their building in Art in the Fox cups.

8:30 p.m. The extended event officially ends.

Village Staff, Amdur Productions, and the DAA begin clearing the event and cleaning up.

9:00 p.m. The area is cleared.

All Village Departments and the Algonquin-Lake in the Hills FPD have reviewed the request and recommend that the Committee of the Whole advance this matter to the Village Board for approval of the Public Event License with the following conditions outlined below:

- The Public Event/Entertainment License Fee of \$50/day shall be waived;
- The DAA and food vendor(s) shall participate in applicable pre-festival meetings;
- The DAA shall provide a volunteer schedule with a primary point of contact for all times during the event to the Village a minimum of one week before the event. The primary point of contact shall be in the Beer Garden Area at all times that Alcohol or Food are being served;
- The beer truck/trailer shall be parked in the parking lot no later than Friday EOD. The beer truck/trailer cannot be removed from the parking lot until after 5:00 p.m. on Sunday;
- Final site and circulation plans are subject to review by Village Staff, ALFPD, and Amdur Productions;
- Village Staff, ALFPD, and Amdur Productions shall have free access to the Beer Garden Area at all times to ensure that the Area complies with the Municipal Code and the Public Event License. Village Staff, ALFPD, and Amdur Productions shall have the right to close or suspend the Beer Garden Area if the DAA fails to comply with the Municipal Code and the Public Event License conditions;
- If Village Staff, ALFPD, or Amdur Productions close or suspend the Art on the Fox Festival for any reason, the DAA shall adhere to the decision;
- The DAA shall be responsible for coordinating with the Village the removal of all trash in the Beer Garden Area during the event and keeping the Beer Garden Area clean and tidy;
- The DAA shall assist the Village and Amdur Productions with clean-up at the conclusion of each day and at the end of the festival event;
- A Public Event Liquor Permit to sell alcoholic liquor shall be obtained from the Village and the State Liquor Commissioners;
- All volunteers serving alcohol shall be Illinois Bassett Alcohol trained;
- On Saturday, no drink tickets can be sold after 7:30 p.m. and no drinks can be served after 8:00 p.m. On Sunday, no drink tickets can be sold after 4:00 p.m. and no drinks can be served after 4:30 p.m.
- The Village will install fencing around the Beer Garden. However, the DAA shall be responsible for ensuring the fencing around the Beer Garden remains in good repair during festival hours;
- All applicable Category 1 & 2 food vendors serving in the Beer Garden shall apply for a Temporary Food Establishment Health Permit at least 5 days before Art on the Fox and they shall be prepared for a pre-operational inspection at the time they plan to begin serving food. Category 3 food vendors do not need a Temporary Food Establishment Health Permit, but still shall adhere to Article III of the McHenry County Health Department regulations;
- The DAA and Food Vendors shall use tents provided by Amdur Productions;
- Before commencing any of the activities approved by the Public Event License, the applicant, at no expense to the Village, shall obtain and file with the Village no less than 30 days prior to the event, evidence that its insurance meets the minimum requirements;

It is the consensus of the Committee to forward this to the Village Board for approval with the stipulation that all alcohol sales are to conclude 15 minutes before the band ends at 7:45pm

C. Consider a Public Event License for the Saint Margaret Mary Summerfest to be held Saturday, August 23, 2025

Magda Kopec, on behalf of the St. Margaret Mary Church, is seeking approval of a Public Event License for the St. Margaret Mary Summerfest on August 23, 2025, from 12:00 PM to 10:00 PM. Set-up will begin the morning before the event. The number of expected attendees is 2,500. The event will include a DJ from 2:00 PM to 10:00 PM, educational opportunities, food vendors, children's games, and other social activities. They will utilize part of their parking lot and lawn area behind the school for event activities and will provide all parking on-site. The Applicant is also requesting the presence of the Algonquin Police Department and the Algonquin-Lake in the Hills Fire Prevention District for educational purposes for children.

The applicant has applied for two (2) temporary banners located at both entrances to the church/school parking lot. The dimensions of these temporary banners shall be three (3') by five (5') feet in dimension, which are compliant with the Village's sign code.

The Applicant is also seeking a waiver of the Public Event License Fee of \$50/day and has submitted the appropriate documentation to show that they are a Tax-Exempt Organization.

All Village Departments and the Algonquin-Lake in the Hills FPD have reviewed this request and recommend that the Committee of the Whole advance this matter to the Village Board for approval, subject to the following conditions:

- Village Police officers and other officials shall have free access to the event at all times to ensure that the event is in compliance with the Municipal Code;
- The final site and circulation plans are subject to review and approval by Village Staff and the Algonquin-Lake in the Hills FPD;
- A Special Event Permit to sell alcohol must be obtained from the Village and State Liquor Commissioners.

Alcohol may not be served in any area that does not comply with the Auxiliary Liquor Design Guidelines. All such areas must be properly fenced. All employees with approved BASSET training shall be present when alcohol is being served on-site;

- Temporary Food Service permit(s) shall be obtained from the McHenry County Health Department by all food vendors and the necessary inspections shall be allowed;
- Cooking is not permitted in any tent attached to a dining tent. Food vendors may use a separate "EZ-up" style tent for cooking, provided it is at least 20 feet from the dining tent and not connected to it;
- There shall be at least one fire extinguisher within 75 feet of the cooking area;
- Should propane tanks be used for cooking equipment, the tanks shall be secured to prevent tipping;
- The two (2) temporary banners shall be allowed on the Subject Property and must be taken down the day after. A temporary sign permit for each banner shall be required;
- Public Event License fees must be paid prior to the event unless waived by the Village Board;
- All garbage/debris from the event shall be deposited in on-site trash bins by the event coordinator;
- The required electrical, stage, and fire inspections shall be scheduled in advance and allowed to be conducted by Village and Fire District Staff;
- The event coordinator is responsible for suspending or canceling the event in case of structural concerns, electrical malfunctions, or storms that may include wind in excess of 40 mph, lightning, tornado warnings, unruly crowds, or any other issues that may pose a risk or danger to the public;
- Prior to commencing any of the activities approved by the Public Event License, the applicant, at no expense to the Village, shall obtain and file with the Village, no less than 30 days prior to the event, evidence that its insurance meets the minimum requirements.

It is the consensus of the Committee to forward this to the Village Board for approval with the event hours changing to 1:00pm to 9:00pm

D. Consider a Public Event License for the Fox River Med Spa 12th Anniversary Event to be held Saturday, July 27, 2025

Ashley Gustafson, on behalf of Fox River Med Spa, is seeking approval of a Public Event License for their 12th Anniversary event on July 27, 2025, from 10:00 AM to 2:00 PM, in the parking lot of Fox River Med Spa located at 1543 South Randall Road. The event will include local vendors, face painting for children, a Touch-A-Truck with the Algonquin-Lake in the Hills Fire Protection District, social activities, and a live acoustic band from 11:00

AM to 1:30 PM. The expected number of attendees is seventy-five (75). Parking will be available on-site.

All Village Departments and the Algonquin-Lake in the Hills Fire Protection District (ALFPD) have reviewed this request and recommend that the Committee of the Whole advance this matter to the Village Board for approval, subject to the following conditions:

- Public Event License Fees must be paid prior to the event;
- Village Police officers and other officials shall have free access to the event at all times to ensure that the event complies with the Municipal Code;
- The drive aisle between the band and the event space shall be closed to traffic during the event. Final site and circulation plans are subject to review and approval by Village Staff and the ALFPD;
- A minimum of 5 feet of unobstructed sidewalk in front of the business must be maintained at all times, including in front of the live band;
- The four accessible parking spaces and access aisles in the event area shall be temporarily relocated for the duration of the event. The location and signage are subject to Village Staff approval;
- Temporary Food Service permit(s) shall be obtained from the Kane County Health Department and the necessary inspections shall occur. A copy of the permit(s) shall be shared with Village Staff;
- No alcohol shall be sold or consumed on the property;
- The event coordinator is responsible for suspending or canceling the event in case of structural concerns, electrical malfunctions, or storms that may include wind above 40 mph, lightning, tornado warnings, unruly crowds, or any other issues that may pose a risk or danger to the public;
- Any temporary tents or structures shall be properly secured. In the event of unfavorable weather conditions, any temporary tents or structures shall be vacated and removed, and no temporary tent or structure shall be used for shelter;
- No temporary signage, such as flags or portable ground signs, is permitted on or off-site.

It is the consensus of the Committee to forward this to the Village Board for approval

E. Consider a Request to Deem the Special Uses for a Self-Storage Facility and Car Wash Expired in the 2075 Redevelopment Subdivision

On December 17, 2019, the Village Board approved Ordinance 2019-O-42 which approved a Final Plat and Final PUD and also issued a Special Use Permit for a Self-Storage Facility, a Car Wash, and a Drive Through Restaurant with Outdoor Seating at 2075 East Algonquin Road. Since approval, only the Special Use Permit for a Drive Through Restaurant with Outdoor Seating is being used. Village Code Chapter 21.12.E.5 grants the Village Board the sole discretion to determine whether a Special Use should officially expire if the Special Use is never established and used.

Staff is requesting that the Village Board deem the Special Use Permit for a Self-Storage Facility on Lot 1 (2075 E Algonquin Road) and the Special Use Permit for an Automotive Car Wash on Lot 2 (2055 E Algonquin Road) expired as these Special Uses have failed to be established since approval in December of 2019.

Below is the timeline of the major milestones for the former bowling alley (2075 E Algonquin Road). Note that there was a general policy in place for leniency in project delays if the delays were caused by the COVID-19 Pandemic and/or material shortages. This policy was generally in place through 2023.

12/17/19 Village Board PUD/Plat/SUP Approval

6/7/22 Building permit for converting the bowling alley to a self-storage facility was submitted.

7/5/22 Building permit approved for payment and issuance.

12/7/22 Building permit approval expired. Applicant never paid.

Request to Deem the SUPs for a Self-Storage Facility and Car Wash Expired in the 2075 Redevelopment

9/20/23 Building permit for converting the bowling alley to a self-storage facility was resubmitted.

Note that there was a delay in resubmittal because the Village updated the building codes which required the applicant to update the building plans to comply with the new code.

10/12/23 Building permit approved for payment and issuance.

3/18/24 Building permit was paid which included the plan review fee from the first submittal. The applicant still needed to submit contractor and license information before the full issuance of the building permit.

6/7/24 Building permit was officially issued after all contractor and license information was submitted.

12/7/24 Building permit extended. Applicant paid a fee in the amount of 25% of the full permit fee to extend the building permit for 6 additional months of approval 6/7/25 Building permit expired as no work occurred in the building and also no inspections have ever been scheduled.

Below is the timeline of the major milestones for the car wash.

12/17/19 Village Board PUD/Plat/SUP Approval

3/23/23 Site developer reached out to request a review of a different car wash design. Staff provided feedback on the changes.

7/12/23 Site developer reached out to request a PUD Amendment. Staff provided the process and there was no response.

Staff has given the developers of the car wash and the self-storage facility ample amount of time to establish their respective Special Uses that were approved over five years ago. Additionally, the building permit for the bowling alley conversion cannot be extended because the applicant has not demonstrated a justifiable cause (IBC section 106.5) for the extension.

Staff recommends that the Committee of the Whole advance this matter to the Village Board to approve an Ordinance that deems the Special Use Permit for a Self-Storage Facility on Lot 1 and the Special Use Permit for an Automotive Car Wash on Lot 2, as approved in Ordinance 2019-O-42, expired as these Special Uses were never established.

After considerable discussion by the Board and staff, the committee recommends to continue this matter to the next Committee of the Whole Meeting on July 15. Staff will recommend bullet points, taking into consideration the delays and lack of response by the owner and developer over the past 6 years as specifically expressed by the Board.

F. Consideration of a Request to Approve a Final Plat of Subdivision, Zoning Map Amendment to O-T Old Town District, Preliminary Planned Development, and Special Use Permit for Open-Air Dining

The Village of Algonquin, the "Petitioner", submitted a Development Petition requesting approval of a Final Plat of Resubdivision titled "Crystal Creek Resubdivision", a Preliminary PUD, a Zoning Map Amendment, and for the issuance of a Special Use Permit to allow open-air dining, the "Request," for the property located north of Crystal Creek, south of West Algonquin Road (Illinois Route 62), east of South Main Street, and west of Harrison Street, referred to herein as the "Subject Property".

The Planning and Zoning Commission reviewed the Request at their June 9, 2025, meeting. During the public comment, one person commented on the Subject Property's current condition, mentioning weeds and wet areas. Another person asked about parking requirements for the future developer.

After discussion, the Planning and Zoning Commission accepted (approved 6-0) staff's findings as the findings of the Planning and Zoning Commission and recommended approval of the Request.

Staff recommends that the Committee of the Whole advance this matter to the Village Board for approval of a Final Plat of Resubdivision titled "Crystal Creek Resubdivision", a Preliminary PUD, a Zoning Map Amendment, and for the issuance of a Special Use Permit to allow Open-Air Dining for the property located north of Crystal Creek, south of West Algonquin Road (Illinois Route 62), east of South Main Street, and west of Harrison Street, as outlined in the Planning & Zoning Staff Report for Case No. PZ-2025-05 dated June 6, 2025, subject to the following conditions and final approval of plans by staff:

- a. The Final Plat of Resubdivision titled "Crystal Creek Resubdivision", as prepared by Christopher B. Burke Engineering, LTD., with the latest revision date of May 2, 2025;
- PZ-2025-05: Crystal Creek Resub, Final Plat, PUD, SUP, ZMA
- b. That site construction, utility installation, and grading shall not commence until a Final PUD Plan has been approved by the Village Board and complies with the standards of the Old Town District;
- c. All applicable building permits shall be issued a Certificate of Appropriateness in accordance with the Old Town District Preservation Code;
- d. Open-air dining areas shall be located within the property and shall not be limited to only the ground level

It is the consensus of the Committee to forward this to the Village Board for approval

AGENDA ITEM 4: General Administration:

Mr. Badran:

A. Consider an Amendment to the Merit Compensation Plan

In accordance with Section 2.3.2 of the Village Policy Manual, staff provides the Village Board with recommendations for the upcoming fiscal year Merit Compensation Plan on an annual basis, typically in early spring.

However, from time to time, it becomes necessary to make mid-year adjustments to the plan to accommodate new positions that align with the best interests of the Village. With the retirement of the Parks and Forestry Supervisor, staff is looking to consolidate the ecologist and supervisor positions. The new position would oversee all ecological activity in the Village, and the Parks and Forestry Division would become the Division of

Parks and Ecology, as forestry is a subcategory of ecology.

This change will bring all open space maintenance under the role of the Chief Ecologist/Horticulturalist, and would encompass all work previously assigned to the former supervisor, in addition to all ecology work.

This progressive approach not only creates a savings in annual salary costs, but allows for a more efficient utilization of the entire division. Currently, two Parks and Forestry staff are assigned to support ecology efforts, whereas now additional staff members can be cross-trained to help manage the workload. It is important to note that there will be no change to the services provided by the Parks and Ecology Division, as they will still be primarily tasked with maintaining the parks and urban forest.

Therefore, I am recommending the following changes:

1. Create a new position titled Chief Ecologist/Horticulturalist at Grade 12.
2. Remove the position titled Ecologist/Horticulturalist at Grade 11.

For your consideration, I am recommending the following:

- The job description for the proposed position.
- A draft version of the merit plan, with the proposed change red-lined.
- A clean version of the revised merit plan.

It is the consensus of the Committee to forward this to the Village Board for approval

Mr. Schloneger:

B. Consider Amending Chapter 2, Board of Trustees, of the Algonquin Municipal Code to

Establish a New Section 2.06, Public Comment at Meetings

Staff is requesting amending Chapter 2 of the Algonquin Municipal Code to establish a new section regulating public comment during public meetings. Currently, the Municipal Code does not address limiting individual public comment time, which leaves this open ended. Staff suggests limiting to five (5) minutes per individual commenting.

It is the consensus of the Committee NOT to forward this to the Village Board for approval

Mr. Bajor:

C. Consider a Downtown Social District Pilot

As an initiative to support businesses in Downtown Algonquin, staff have developed a pilot Social District for the upcoming Algonquin Harvest Market that would allow the open carry and consumption of alcoholic beverages within a defined area, provided they are purchased from participating businesses, served in approved disposable cups, and meet the other requirements provided below.

The proposed Social District would operate on Saturday, October 4, 2025, during the Algonquin Harvest Market. The designated boundaries would include the public right-of-way on South Main Street between IL Route 31 and IL Route 62, along with small portions of Washington Street, consistent with the approved event footprint. As part of this pilot, the Village would authorize the possession and consumption of alcohol within the defined area and waive the fencing requirement that typically restricts alcohol from leaving designated areas. Signage to indicate the boundaries and additional disposal cans would be placed throughout the area.

Example of signage in the district will read as follows:

Consumption of alcoholic beverages is permitted only in approved containers and within the designated district boundaries. Shots, hard liquor samples, and packaged alcohol are not permitted in the public way. Violators are subject to fines and removal from the district.

To participate, businesses must meet the following requirements:

- Hold valid state and local liquor licenses
- Maintain liquor liability and general liability insurance with minimum coverage of \$1,000,000 per occurrence and \$2,000,000 aggregate, naming the Village of Algonquin as an additional insured
- Serve alcoholic beverages in Village-approved disposable cups
- Limit servings to one drink per person at a time (maximum 16 oz. for beer/seltzer, 9 oz. for wine or mixed drinks)
- Post signage provided by the Village indicating participation in the Social District
- Ensure staff are trained on Social District rules and boundaries
- Sign and return a Hold Harmless Agreement prior to the event

Patrons carrying alcohol may not enter non-participating businesses, as those establishments are not authorized to allow alcohol on-site. Outside alcohol is not permitted in the district.

Staff recommend authorization from the Village Board to implement a pilot Social District during the Algonquin Harvest Market on October 4, 2025, waiving the standard fencing requirement and subject to the conditions provided above.

It is the consensus of the Committee to forward this to the Village Board for approval

AGENDA ITEM 5: Public Works & Safety

Mr. Badran:

A. Consider an Agreement with Trotter and Associates, Inc. for the Design Engineering of Algonquin Shores Lift Station Upgrade

Discussed is a proposal from Trotter and Associates, Inc. (TAI) to provide design engineering services for the Algonquin Shores Lift Station Upgrade. In a lift station assessment completed by TAI for the Village in 2022, the Algonquin Shores Lift Station was identified as a candidate for various improvements. Highlighted below is the scope of the improvements:

- Replace and upsize existing 23-year-old pumps (20-year suggested lifespan)
- Install new piping to improve lift station configuration including a bypass pumping system and backflow preventer to meet new code requirements.
- Various electrical and mechanical improvements
- Various site improvements

Village staff anticipates design to begin in late July and the final set of plans and specifications to be ready for bid in the fall. Construction is expected to begin in November 2025. The services from TAI will include preliminary engineering, the preparation of plans and specifications, and bidding assistance. The fee for these services is \$85,400. There is \$80,000 budgeted in the Water & Sewer fund to complete engineering design for this project. The remaining \$5,400 will be taken from unused funds in the final design of the High Hills Sanitary Sewer Relocation project.

1. This agreement will allow TAI to provide engineering services for the Algonquin Shores Lift Station Upgrade.
2. The work will address mechanical, electrical, and site/building deficiencies.
3. Sufficient funds are proposed in the FY2025-26 Water & Sewer Funds along with unused funds from a separate project.

Therefore, it is our recommendation that the Committee of the Whole take action to move this matter forward to the Village Board for approval of the agreement with TAI to provide design engineering services for the Algonquin Shores Lift Station Upgrade in the amount of \$85,400.

It is the consensus of the Committee to forward this to the Village Board for approval

B. Consider an Agreement with Brothers Asphalt Paving, Inc. for the 2025 MFT Pavement Management Program

The 2025 MFT Pavement Management Program aims to address the distressed roadway in the Canterbury Townhomes subdivision. Additionally, the project will include multi-use path patching and roadway patching at various locations. Highlighted below is the comprehensive scope of this project:

- Mill and overlay of ~1.3 miles of local streets in Canterbury Townhomes
- ADA compliance at sidewalk crossings
- Curb & gutter, sidewalk, and driveway apron removal and replacement as needed
- Underground utility repairs and replacements to improve overall street drainage
- Multi-use path patching and surface patching on various local streets

Bids were opened on June 24th, 2025, with five (5) bids received. Brothers Asphalt Paving, Inc. was the low bidder in the amount of \$1,423,661.68, which is below the engineer's estimate of \$1,620,193.50. The Village consolidate its MFT funds into this larger project to cover the cost.

The Village has recently worked with Brothers Asphalt Paving, Inc. on the Broadsmore Drive and Stonegate Road Phase 1 Improvements project where they performed favorably.

Given the track record of Brothers Asphalt Paving, Inc., staff recommends the Committee of the Whole take necessary action to move forward with the award of this project to the Village Board for approval in the amount of \$1,423,661.68 to Brothers Asphalt Paving, Inc.

1. The recommended low bidder, Brothers Asphalt Paving, Inc., has completed successful projects of this type and size, one being in the Village last year.
2. Sufficient funding from the MFT fund will cover the construction cost of this project.
3. Construction oversight will be performed in-house.

C. Consider an Agreement with JSD Professional Services for the Willoughby Farms Park Reconstruction Design Services

Village staff has engaged JSD Professional Services, Inc. to provide comprehensive final design services for the reconstruction of Willoughby Farms Park. The project site, located at 2001 Wynnfield Drive, will undergo a full redevelopment in line with the approved Final Master Plan. JSD recently completed the

Master Plan for Willoughby Farms Park and is currently in the process of completing the OSLAD grant application.

Per the discussed proposal, JSD will deliver a full suite of services including landscape architecture, civil engineering, electrical and plumbing engineering, construction documentation, permitting, and construction administration. Specific elements include:

- Detailed construction drawings for park layout, utilities, grading, and a new interactive water feature per the approved master plan
- Restoration of natural areas in collaboration with Baxter & Woodman as a subconsultant
- Optional custom restroom facility design – included in the scope is a pre-fabricated restroom facility.
- Management of permitting through Village, County, and USACE as needed
- Bidding and contractor coordination
- Construction phase support and observation

JSD is a well-respected, multidisciplinary consulting firm with a strong presence in Illinois, including a regional office in Des Plaines. They bring extensive experience in park redevelopment and public infrastructure design, consistently demonstrating expertise in stormwater management, recreational amenity planning, and sustainable natural area restoration. Their project history and integrated design approach make them

ideally suited to lead this important community project. Reference checks are attached.

Staff budgeted \$375,000 in the Park Improvement Fund for the final design of this project and the proposed base scope provided by JSD is within this fiscal year's budgeted 2 amount. Staff had JSD include additional contingency within the base proposal to account for the possibility of a retaining wall, additional survey, and geotechnical work.

It is our recommendation that the Committee of the Whole move this matter forward to the Village Board for approval of the design services agreement with JSD Professional Services for the final design of the Willoughby Farms Park Reconstruction Project in the amount of **\$335,850**, with an optional task for a custom-designed restroom for an additional **\$61,000**, if selected. Staff is requesting a discussion with the COTW regarding whether a custom restroom for this site should be included in this contract.

It is the consensus of the Committee to forward this to the Village Board for approval

D. Consider an Agreement with Stanton Mechanical for the Wastewater Treatment Plant Laboratory A/C Replacement

It has been determined that the air conditioning unit for the Laboratory at the Wastewater Treatment Plant has reached the end of its useful life. The air conditioning unit was installed in 2002 when the building was renovated. Over the past twenty-three years, this unit has had many repairs.

Staff recommends replacing the air conditioning unit

Staff is recommending Stanton Mechanical Inc. to remove the old equipment and install new air conditioning equipment for the sum of \$49,588. \$50,000 was budgeted in the FY 25-26 budget.

1. The air conditioning was installed twenty-three years ago when the building was renovated.
2. Station Mechanical Inc. is a reputable company that has completed numerous high quality HVAC related repairs and replacements.
3. \$49,588 is \$412 below the amount budgeted in the FY25/26 budget.

It is the consensus of the Committee to forward this to the Village Board for approval

E. Consider an Agreement with Currie Motors to Purchase a Ford Transit 250 Van

Staff is recommending the purchase of a new Ford Transit 250 van to replace van #803 a 2015 Ford Transit Connect. This van has reached the end of its serviceable life with the village.

The van will be purchased through The Suburban Purchasing Cooperative's dealer Currie Motors of Frankfort Illinois for \$54,161. The upfit will be completed by Knapheide of McHenry Illinois for \$9,724. The total van price with up-fit is \$63,885.

\$65,000 has been budgeted in the 25/26 FY budget for the purchase of this van.

It is the consensus of the Committee to forward this to the Village Board for approval

Chief Walker:

F. Consider an Intergovernmental Mutual Aid Agreement with McHenry County for Countywide Police Assistance

The Algonquin Police Department has long maintained strong professional relationships with surrounding agencies throughout McHenry County. These partnerships have enabled us to effectively combat criminal activity, share resources, and assist one another when needed.

To further enhance these efforts, we are seeking approval of a new Intergovernmental Agreement (IGA). This agreement establishes a pre-approved framework for both requesting and providing mutual aid, whether in emergency or non-emergency situations, among participating agencies.

The proposed IGA will replace the existing McHenry County Gang Task Force Agreement. Unlike the current agreement, which is limited to gang-related intelligence and investigative purposes, the new IGA broadens the scope of mutual assistance without such restrictions. It reflects a more flexible and practical approach to resource sharing and support.

In addition, the agreement aligns with the objectives we established with the Regional Training Center by offering our officers broader opportunities to gain experience across a range of scenarios.

This collaboration strengthens our operational readiness and enhances service delivery to our communities.

By entering into this updated mutual aid agreement, all signatory agencies in McHenry County can take a more proactive and prepared approach to addressing both routine and critical needs.

It is the consensus of the Committee to forward this to the Village Board for approval

AGENDA ITEM 6: Executive Session

None

AGENDA ITEM 7: Other Business:

1. Trustee Glogowski reminded everyone about the upcoming Water Quality presentation by the McHenry County Department of Planning and Development on July 25, also expressed concerns about Northbound traffic at Westfield School.
2. Trustee Spella asked staff about flood potential disaster preparedness.
3. Trustee Smith asked that a gold leaf designation be prepared for the untimely loss of Ted Urban.

AGENDA ITEM 8: Adjournment:

There being no further business, Chairperson Glogowski adjourned the meeting at 9:59 p.m.

Submitted:

Fred Martin, Village Clerk

ORDINANCE NO. 2025-O-__

*An Ordinance Proposing the Establishment of Special Service Area Number 10
Within the Village of Algonquin and Providing for a Public Hearing
and Other Procedures in Connection Therewith
for the Property Commonly Known as the Algonquin Meadows Subdivision*

WHEREAS, by the President and Board of Trustees of the Village of Algonquin (the “Village”), McHenry and Kane Counties, Illinois, a home rule municipality as contemplated under Article VII, Section 6 of the Constitution of the State of Illinois, and the passage of this Ordinance constitutes an exercise of the Village’s home rule powers and functions as granted in the Constitution of the State of Illinois; and

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the VILLAGE OF ALGONQUIN, McHenry and Kane Counties, Illinois, as follows:

SECTION 1: Authority to Establish Special Service Areas. The constitutional authority for home rule powers is set forth in Article VII, Section 6, of the Constitution of the State of Illinois in force July 1, 1971, which provides in relevant part as follows:

§ 6. Powers of Home Rule Units.

Except as limited by this Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to regulate for the protection of the public health, safety, morals and welfare; to license; to tax; and to incur debt.

Special service areas are established pursuant to the provisions of the Illinois Special Service Area Tax Law, 35 ILCS 200/27-5 *et seq.*, which provides the manner of levying or imposing taxes for the provision of special services to areas within the boundaries of home rule municipalities and non-home rule municipalities and counties.

SECTION 2: Findings. The Village’s President and Board of Trustees (together, the “Corporate Authorities”) find that:

A. It is in the public interest that the creation of Special Service Area Number 10, for the purposes set forth herein, be considered for the real property legally described as follows:

Lots 101 through 134, inclusive, and Lots 900 through 911, inclusive, in the Algonquin Meadows Subdivision being a part of the Southwest Quarter of Section 5, Township 42 North, Range 8 East of the Third Principal Meridian, in Kane County, Illinois as set forth in the final plat of subdivision recorded as document no. 2024K042253 with the Kane County Recorder’s Office (collectively, the “Area”).

The Area is located on Longmeadow Parkway, in Algonquin, Illinois, and consists of approximately 56 acres, more or less and is depicted in the map attached hereto as Exhibit A.

The property identification numbers presently assigned to the Area are:

03-05-326-001	03-05-376-001	03-05-328-003
03-05-326-002	03-05-379-001	03-05-328-004
03-05-326-003	03-05-327-001	03-05-328-005
03-05-326-004	03-05-377-001	03-05-328-006
03-05-326-005	03-05-377-002	03-05-328-007
03-05-326-006	03-05-377-003	03-05-381-001
03-05-326-007	03-05-377-004	03-05-381-002
03-05-326-008	03-05-377-005	03-05-381-013
03-05-330-001	03-05-377-006	03-05-381-028
03-05-330-002	03-05-377-007	03-05-331-001
03-05-330-003	03-05-377-008	03-05-331-002
03-05-376-002	03-05-377-009	03-05-331-003
03-05-376-003	03-05-377-010	03-05-331-004
03-05-376-004	03-05-377-011	03-05-331-005
03-05-376-005	03-05-328-001	03-05-331-006
03-05-376-006	03-05-328-002	03-05-331-007

B. The Area is compact, contiguous and constitutes a separate and distinct proposed development and subdivision within the Village of Algonquin; the Area will benefit specially from the special services to be provided and as hereinafter described; the proposed special services are in addition to municipal services provided to the Village of Algonquin as a whole; and it is therefore in the best interests of the Village that the levy of special taxes against the Area to finance the special services to be provided be considered. Such special services would include but not be limited to the following:

1. Maintenance, restoration, preservation, and replanting of vegetation and landscaping in and around any or all of the outlots within the Area, which are not owned by the Village, as deemed necessary and appropriate by the Corporate Authorities; and
2. Maintenance, repair, restoration, dredging, and removal of sediment or obstructions of and/or from any stormwater management, detention, or retention area within any of the outlots within the Area, which are not owned by the Village, as well as any cutting of grass or replanting of vegetation or landscaping within any of the outlots within the Area as deemed necessary and appropriate by the Corporate Authorities; and
3. Maintenance, repair, restoration, and re-installation of stormwater facilities situated on any outlot within the Area as deemed necessary and appropriate by the Corporate Authorities; and
4. Maintenance, restoration, repair, and replacement of any subdivision monument sign within or proximate to the Area as deemed necessary and appropriate by the Corporate Authorities; and
5. Administrative, professionals', engineers', attorneys', consultants' and contractors' fees incurred by the Village relative to the provision of any of the

above-described special services as deemed appropriate by the Corporate Authorities (collectively, the “Special Services”).

If the special service area is established for the Area, a special service area tax may be levied annually and shall not exceed a maximum rate of \$0.60 per \$100.00 of equalized assessed value, to be levied against the real taxable property included within the proposed Special Service Area. The proposed amount of such tax levy for the Special Services for the initial year for which taxes will be levied within the proposed special services area will not exceed \$200 and shall not exceed the annual maximum rate of \$0.60 per \$100.00 of equalized assessed value, to be levied against the real taxable property included within the proposed Special Service Area.

However, prior to the Village adopting a subsequent special service area tax levy to provide any Special Services to the Area, the Village shall provide 15 days’ written notice to the registered agent of the Area’s incorporated homeowner’s association[s], if any, of the Village’s intention to provide the Special Services, unless, in the Village’s reasonable determination, the Special Services need to be provided immediately because of an emergency. Unless there is an emergency, the homeowner’s association[s] shall have 15 days from the date of the Village’s notice to undertake and complete the identified Special Services within any of the common areas within the Area, to the Village’s reasonable satisfaction, prior to the Village providing the “backup” Special Services to the Area. It is not the Village’s intention to provide such Special Services and to adopt a tax levy subsequent to the initial levy against the Area unless there is a need to provide such Special Services and then only after providing notice to the registered agent of the Area’s incorporated homeowners association[s] as set forth above (except in case of emergency).

Under no circumstances shall the provision of such Special Services by the Village or its contractors constitute an acceptance of any personal property or real property within the Area by the Village.

The term of the proposed Special Service Area shall be perpetual and the nature of the Special Services is new construction and/or maintenance within the Area.

If funds are received by the Village through this proposed special service area, such funds may be used by the Village itself to provide the Special Services or paid to a third-party contractor to provide such Special Services on behalf of the Village.

SECTION 3: Public Hearing - Tax Rate: A public hearing shall be held on Tuesday, the 16th day of September, 2025, at 7:25 p.m. in the Ganek Municipal Center, 2200 Harnish Drive, Algonquin, Illinois 60102, to consider the creation of Special Service Area No. 10 of the Village of Algonquin for the Area described in Section 2-A of this Ordinance. At the public hearing there will also be considered the levy of an annual tax against the Area, on the terms and conditions set forth herein, which shall not exceed a maximum rate of \$0.60 per \$100.00 of equalized assessed value, of the taxable property within the Area, said tax to be levied annually from the date of the establishment of a special service area for the Area. Said taxes shall be in addition to all other taxes provided by law and shall be levied pursuant to the provisions of the Special Service Area Tax Law. The proposed amount of such tax levy for the Special Services for the initial year for which taxes will be levied within the proposed special service area will not

exceed \$200 but shall not exceed the annual maximum rate of \$0.60 per \$100.00 of equalized assessed value, of the taxable property within the Area.

SECTION 4: Notice of Public Hearing. Notice of the public hearing shall be published at least once not less than 15 days prior to the public hearing in one or more newspapers of general circulation in the Village of Algonquin, Illinois. In addition, notice by mailing shall be given by depositing said notice in the United States mail addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the proposed Special Service Area. Said notice shall be mailed not less than 10 days prior to the time set for the public hearing. In the event taxes for the last preceding year were not paid, the notice shall be sent to the person last listed on the tax rolls prior to that year as the owner of the Area. The notice shall be in substantially the following form:

**NOTICE OF PUBLIC HEARING ON THE PROPOSED
CREATION OF SPECIAL SERVICE AREA NUMBER 10
FOR THE ALGONQUIN MEADOWS SUBDIVISION
AND THE LEVY OF A SPECIAL TAX THEREFORE
IN THE VILLAGE OF ALGONQUIN**

NOTICE IS HEREBY GIVEN that on September 16, 2025, at 7:25 p.m. in the Ganek Municipal Center, 2200 Harnish Drive, Algonquin, Illinois 60102, a public hearing will be held by the President and Board of Trustees of the Village of Algonquin, Illinois, to consider forming a Special Service Area consisting of the following described territory:

Lots 101 through 134, inclusive, and Lots 900 through 911, inclusive, in the Algonquin Meadows Subdivision being a part of the Southwest Quarter of Section 5, Township 42 North, Range 8 East of the Third Principal Meridian, in Kane County, Illinois as set forth in the final plat of subdivision recorded as document no. 2024K042253 with the Kane County Recorder's Office (collectively, the "Area").

The Area is generally located on Longmeadow Parkway in the Village of Algonquin and consists of approximately 56 acres, more or less, and is also known as the Algonquin Meadows Subdivision. The property identification numbers presently assigned to the Area are:

03-05-326-001	03-05-376-004	03-05-377-008
03-05-326-002	03-05-376-005	03-05-377-009
03-05-326-003	03-05-376-006	03-05-377-010
03-05-326-004	03-05-376-001	03-05-377-011
03-05-326-005	03-05-379-001	03-05-328-001
03-05-326-006	03-05-327-001	03-05-328-002
03-05-326-007	03-05-377-001	03-05-328-003
03-05-326-008	03-05-377-002	03-05-328-004
03-05-330-001	03-05-377-003	03-05-328-005
03-05-330-002	03-05-377-004	03-05-328-006
03-05-330-003	03-05-377-005	03-05-328-007
03-05-376-002	03-05-377-006	03-05-381-001
03-05-376-003	03-05-377-007	03-05-381-002

03-05-381-013	03-05-331-003	03-05-331-007
03-05-381-028	03-05-331-004	
03-05-331-001	03-05-331-005	
03-05-331-002	03-05-331-006	

All persons, including all persons owning taxable real property within the proposed special service area, will be given an opportunity to be heard regarding the proposed tax levy, the proposed formation of and the proposed boundaries of the proposed Special Service Area to encompass the Area.

The purpose of the formation of the Village of Algonquin Special Service Area No. 10 in general is to provide special services to the Area, including, but not limited to:

1. Maintenance, restoration, preservation, and replanting of vegetation and landscaping in and around any or all of the outlots within the Area, which are not owned by the Village, as deemed necessary and appropriate by the Corporate Authorities; and
2. Maintenance, repair, restoration, dredging, and removal of sediment or obstructions of and/or from any stormwater management, detention, or retention area within any of the outlots within the Area, which are not owned by the Village, as well as any cutting of grass or replanting of vegetation or landscaping within any of the outlots within the Area as deemed necessary and appropriate by the Corporate Authorities; and
3. Maintenance, repair, restoration, and re-installation of stormwater facilities situated on any outlot within the Area as deemed necessary and appropriate by the Corporate Authorities; and
4. Maintenance, restoration, repair, and replacement of any subdivision monument sign within or proximate to the Area as deemed necessary and appropriate by the Corporate Authorities; and
5. administrative, professionals', engineers', attorneys', consultants' and contractors' fees incurred by the Village relative to the provision of any of the above-described special services as deemed appropriate by the Corporate Authorities (collectively, the "Special Services").

A special service area tax will be considered at the public hearing, to be levied annually and shall not exceed an annual maximum rate of \$0.60 per \$100.00 of the equalized assessed value to be levied against the real, taxable property included within the proposed Special Service Area. The proposed amount of such tax levy for the Special Services for the initial year for which taxes will be levied within the proposed special service area will not exceed \$200 and shall not exceed the annual maximum rate of \$0.60 per \$100.00 of the equalized assessed value, to be levied against the real, taxable property included within the proposed Special Service Area.

However, prior to the Village adopting a subsequent special service area tax levy to provide any Special Services to the Area, the Village shall provide 15 days' written notice to the registered agent of the Area's incorporated homeowner's association[s], if any, of the Village's intention to provide the Special Services, unless, in the Village's reasonable determination, the Special Services need to be provided immediately because of an emergency. Unless there is an emergency, the homeowner's association[s] shall have 15 days from the date of the Village's notice to undertake and complete the identified Special Services within any of the common areas within the Area, to the Village's reasonable satisfaction, prior to the Village providing the "backup" Special Services to the Area. It is not the Village's intention to provide such Special Services and to adopt a tax levy subsequent to the initial levy against the Area unless there is a need to provide such "backup" Special Services and then only after providing notice to the registered agent of the Area's incorporated homeowners association[s] as set forth above (except in case of emergency).

Under no circumstances shall the provision of such Special Services by the Village or its contractors constitute an acceptance of any personal property or real property within the Area by the Village.

The term of the proposed Special Service Area shall be perpetual, and the nature of the Special Services is new construction and/or maintenance within the Area.

If funds are received by the Village through this proposed special service area, such funds may be used by the Village itself to provide the Special Services or paid to a third-party contractor to provide such Special Services on behalf of the Village.

At the public hearing, all persons, including all persons owning taxable real estate therein and electors, will be given an opportunity to be heard at the hearing regarding the proposed tax levy against the Area to finance the provision of the Special Services, the proposed creation of the Special Service Area, its boundaries and any other issues relating to the proposed Special Service Area. The hearing may be adjourned by the Village Board of the Village of Algonquin without further notice to another date other than a motion to be entered upon the minutes of its meeting fixing the time and place of its adjournment.

If a petition signed by at least 51 percent of the electors residing within the Special Service Area and by at least 51 percent of the owners of record of the land included within the Area is filed with the Village of Algonquin Village Clerk within 60 days following the final adjournment of the public hearing objecting to the creation of the Special Service Area, or the levy or imposition of a tax, no such special service area may be created or tax levied or imposed.

Dated this ____ day of _____, 2025.

/s/ Fred Martin
Village Clerk
Village of Algonquin
2200 Harnish Drive
Algonquin, IL 60102

SECTION 5: 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 6: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 7: This Ordinance shall be in full force and effect upon its passage, approval and publication in pamphlet form, which is hereby authorized, as provided by law.

Voting Aye:

Voting Nay:

Abstain:

Absent:

APPROVED:

Village President Debby Sosine

(SEAL)

ATTEST: _____
Village Clerk Fred Martin

Passed: _____

Approved: _____

Published: _____

CERTIFICATION

I, FRED MARTIN, do hereby certify that I am the duly appointed, acting and qualified Clerk of the Village of Algonquin, McHenry and Kane Counties, Illinois, and that as such Clerk, I am the keeper of the records and minutes and proceedings of the President and Board of Trustees of said Village of Algonquin.

I do hereby further certify that at a regular meeting of the President and Board of Trustees of the Village of Algonquin, held on the ____ day of _____, 2025, the foregoing Ordinance entitled *An Ordinance Proposing the Establishment of Special Service Area Number 10 in the Village of Algonquin and Providing for a Public Hearing and Other Procedures in Connection Therewith for the Property Commonly Known As Algonquin Meadows Subdivision*, was duly passed by the President and Board of Trustees of the Village of Algonquin.

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

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

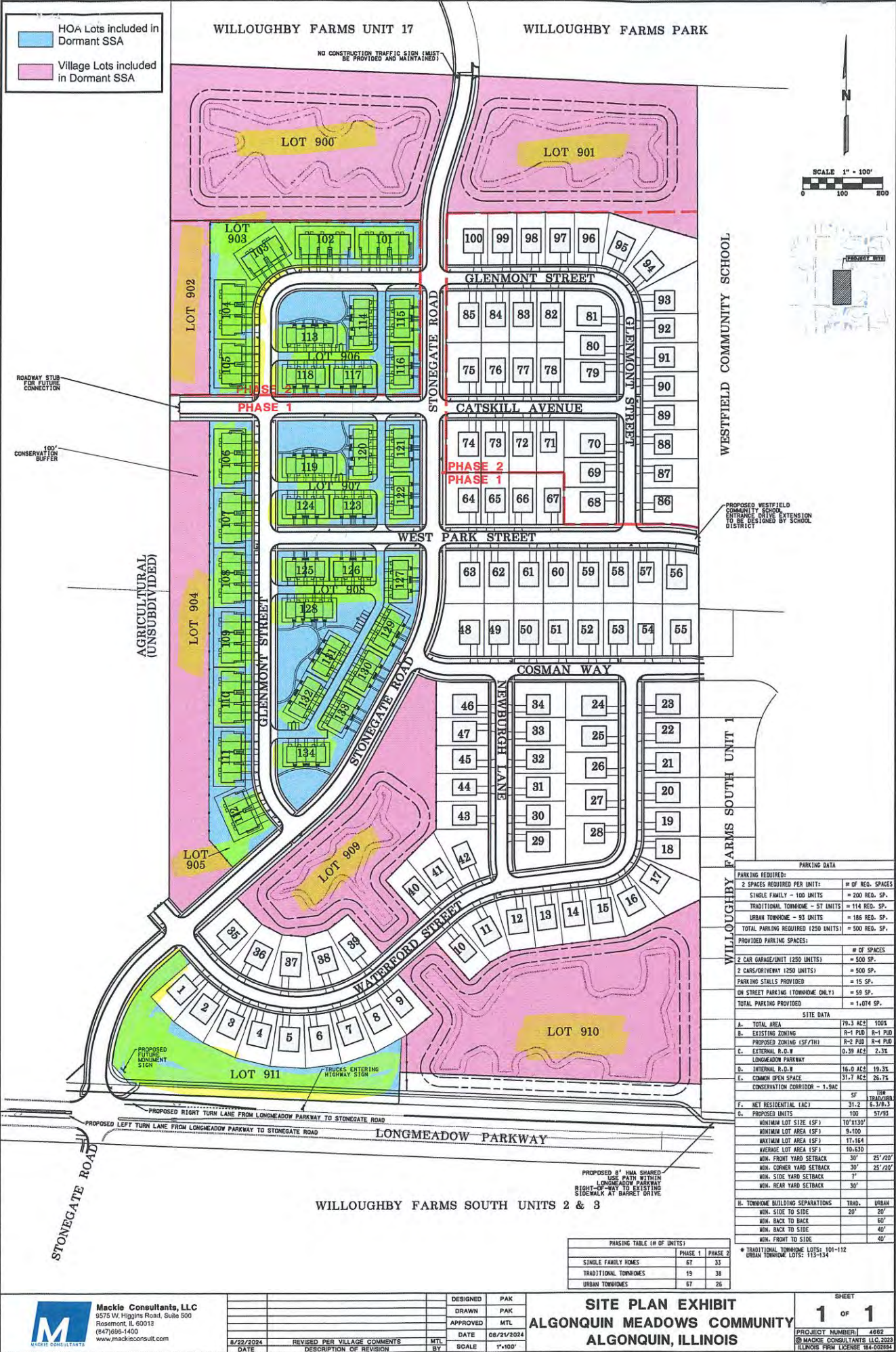
Given under my hand and the seal of the Village of Algonquin, Illinois, this ____ day of _____, 2025.

Fred Martin, Village Clerk
Village of Algonquin,
McHenry and Kane Counties, Illinois

(SEAL)

EXHIBIT A

Map of the SSA Area



PARKING DATA			
PARKING REQUIRED:			
2 SPACES REQUIRED PER UNIT:	# OF REQ. SPACES		
SINGLE FAMILY - 100 UNITS	= 200 REQ. SP.		
TRADITIONAL TOWNHOME - 57 UNITS	= 114 REQ. SP.		
URBAN TOWNHOME - 93 UNITS	= 186 REQ. SP.		
TOTAL PARKING REQUIRED (250 UNITS)	= 500 REQ. SP.		
PROVIDED PARKING SPACES:			
2 CAR GARAGE/UNIT (250 UNITS)	= 500 SP.		
2 CAR/DRIVEWAY (250 UNITS)	= 500 SP.		
PARKING STALLS PROVIDED	= 15 SP.		
ON STREET PARKING (TOWNHOME ONLY)	= 59 SP.		
TOTAL PARKING PROVIDED	= 1,074 SP.		
SITE DATA			
A. TOTAL AREA	79.3 ACES	100%	
B. EXISTING ZONING	R-1 PUD	R-1 PUD	
C. PROPOSED ZONING (SF/TH)	R-2 PUD	R-4 PUD	
D. EXTERNAL R.O.D.W.	0.99 ACES	2.3%	
E. INTERNAL R.O.D.W.	16.0 ACES	19.3%	
F. COMMON OPEN SPACE	31.7 ACES	26.7%	
CONSERVATION CORRIDOR - 1.9AC			
G. NET RESIDENTIAL LAC	31.2	5.7%	
H. PROPOSED UNITS	100	57/93	
I. MINIMUM LOT SIZE (SF)	10'x130'		
J. MINIMUM LOT AREA (SF)	8,100		
K. MINIMUM LOT AREA (SF)	11,164		
L. AVERAGE LOT AREA (SF)	10,430		
M. MIN. FRONT YARD SETBACK	30'	25'/20'	
N. MIN. CORNER YARD SETBACK	30'	25'/20'	
O. MIN. SIDE YARD SETBACK	7'		
P. MIN. REAR YARD SETBACK	30'		
H. TOWNHOME BUILDING SEPARATIONS			
ROAD	URBAN		
MIN. SIDE TO SIDE	20'	20'	
MIN. BACK TO BACK	60'		
MIN. BACK TO SIDE	40'		
MIN. FRONT TO SIDE	40'		
* TRADITIONAL TOWNHOME LOTS: 101-112			
URBAN TOWNHOME LOTS: 113-154			

PHASING TABLE (# OF UNITS)		
	PHASE 1	PHASE 2
SINGLE FAMILY HOMES	67	33
TRADITIONAL TOWNHOMES	19	38
URBAN TOWNHOMES	67	26

Mackie Consultants, LLC
6575 W. Higgins Road, Suite 500
Rosemont, IL 60013
(847)696-1400
www.mackieconsultants.com

DESIGNED	PAK
DRAWN	PAK
APPROVED	MTL
DATE	08/21/2024
SCALE	1"=100'
8/22/2024	REVISED PER VILLAGE COMMENTS
DATE	DESCRIPTION OF REVISION

SITE PLAN EXHIBIT
ALGONQUIN MEADOWS COMMUNITY
ALGONQUIN, ILLINOIS

AN ORDINANCE APPROVING A FINAL PLAT OF RESUBDIVISION, A PRELIMINARY PLANNED DEVELOPMENT, A ZONING MAP AMENDMENT, AND ISSUING A SPECIAL USE PERMIT FOR OPEN-AIR DINING FOR CERTAIN PROPERTY LOCATED NORTH OF CRYSTAL CREEK, SOUTH OF WEST ALGONQUIN ROAD (ILLINOIS ROUTE 62), EAST OF SOUTH MAIN STREET, AND WEST OF HARRISON STREET

WHEREAS, the Village of Algonquin (the “Village”), McHenry and Kane Counties, Illinois, is a home rule municipality as contemplated under Article VII, Section 6, of the Constitution of the State of Illinois, and the passage of this Ordinance constitutes an exercise of the Village’s home rule powers and functions as granted in the Constitution of the State of Illinois; and

WHEREAS, a petition was submitted by the Village of Algonquin, the current owner of record of all land within the territory hereinafter described, requesting approval of a Final Plat of Resubdivision, a Preliminary Planned Development, a Zoning Map Amendment to O-T Old Town District, and issuing a Special Use Permit for Open-Air Dining, for said territory; and

WHEREAS, the Planning and Zoning Commission reviewed the request at a public hearing on June 9, 2025, after due notice in the manner provided by law; and

WHEREAS, the Planning and Zoning Commission, after deliberation, accepted the findings of fact outlined in the staff report for Case No. PZ-2025-05 and recommended granting approval of a Final Plat of Resubdivision, a Preliminary Planned Development, a Zoning Map Amendment to O-T Old Town District, and issuing a Special Use Permit for Open-Air Dining for the Subject Property; and

WHEREAS, the Village Board has considered the findings of fact, based upon the evidence presented at the public hearing and presented to the Planning and Zoning Commission by the Petitioner; and

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the VILLAGE OF ALGONQUIN, McHenry and Kane Counties, Illinois, as follows:

SECTION 1: That the following described property shall be zoned O-T Old Town District, to be developed under the terms of a planned unit development consistent with the Plat of Resubdivision titled “Crystal Creek Resubdivision”, as prepared by Christopher B. Burke Engineering, LTD., and last revised May 2, 2025, the Algonquin Zoning Ordinance, the Algonquin Subdivision Ordinance, and the terms and conditions listed hereafter:

LOTS 1, 2, 3, 4 IN BLOCK 1 IN THE VILLAGE OF ALGONQUIN, A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 27, AND PART OF THE NORTHWEST QUARTER OF SECTION 34, TOWNSHIP 43 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 15, 1846 IN BOOK G OF DEEDS, PAGE 294 IN MCHENRY COUNTY, ILLINOIS

Said property, containing approximately 1.259 acres, is commonly known as the property lying east of South Main Street and south of West Algonquin Road.

SECTION 2: The Final Plat of Resubdivision, Preliminary Planned Development, and Zoning Map Amendment to O-T Old Town District are hereby approved and a Special Use Permit authorizing Open-Air Dining for the Subject Property is hereby issued, subject to the following documents and conditions:

- A. The Final Plat of Resubdivision titled “Crystal Creek Resubdivision”, as prepared by Christopher B. Burke Engineering, LTD., with the latest revision date of May 2, 2025;
- B. That site construction, utility installation, and grading shall not commence until a Final PUD Plan has been approved by the Village Board and complies with the standards of the Old Town District;
- C. All applicable building permits shall be issued a Certificate of Appropriateness in accordance with the Old Town District Preservation Code;
- D. Open-air dining areas shall be located within the property and shall not be limited to only the ground level.

SECTION 2: That all requirements set forth in the Algonquin Zoning Ordinance, as would be required by any owner of property zoned in the same manner as the Subject Property, shall be complied with, except as otherwise provided in the Ordinance.

SECTION 3: The findings of fact on the petition to approve the Final Plat of Resubdivision, Preliminary Planned Development, and Zoning Map Amendment to O-T Old Town District and issuing a Special Use Permit for Open-Air Dining are hereby accepted.

SECTION 4: 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 5: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 6: This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Aye:

Nay:

Absent:

Abstain:

APPROVED:

Village President Debby Sosine

(SEAL)

ATTEST: _____
Village Clerk Fred Martin

Passed: _____

Approved: _____

Published: _____

EXHIBIT A
Legal Description of the Subject Property

PART OF THE NORTHEAST QUARTER OF SECTION 2, TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE NORTH LINE OF THE SAID NORTHEAST QUARTER WITH THE CENTERLINE OF STATE ROUTE 62; THENCE SOUTH 55 DEGREES 01 MINUTES 10 SECONDS EAST ALONG SAID CENTERLINE, 893.07 FEET TO THE MOST EASTERLY CORNER OF THE LANDS DESCRIBED IN DOCUMENT NO. 95K054083; THENCE SOUTH 34 DEGREES 58 MINUTES 50 SECONDS WEST ALONG THE SOUTHEASTERLY LINE THEREOF, 80.00 FEET TO THE SOUTHWESTERLY RIGHT-OF-WAY LINE OF STATE ROUTE 62 PER CONDEMNATION SUIT CASE 94ED 0031 AND SHOWN ON PLAT OF DEDICATION RECORDED AS DOCUMENT NO. 95K030172 AND THE PLACE OF BEGINNING; THENCE SOUTH 55 DEGREES 01 MINUTES 10 SECONDS EAST ALONG SAID SOUTHWESTERLY RIGHT-OF-WAY LINE, 453.51 FEET; THENCE SOUTH 34 DEGREES 58 MINUTES 50 SECONDS WEST ALONG A JOG IN SAID SOUTHWESTERLY RIGHT-OF-WAY LINE, 15.42 FEET; THENCE SOUTH 55 DEGREES 01 MINUTES 10 SECONDS EAST ALONG SAID SOUTHWESTERLY, RIGHT-OF-WAY LINE, 33.23 FEET TO THE NORTHWESTERLY LINE OF THE LANDS DESCRIBED IN DOCUMENT NO. 2013K044708; THENCE SOUTH 34 DEGREES 58 MINUTES 50 SECONDS WEST ALONG SAID NORTHWESTERLY LINE, 112.78 FEET TO THE MOST WESTERLY CORNER THEREOF; THENCE SOUTH 55 DEGREES 01 MINUTES 10 SECONDS EAST ALONG THE SOUTHWESTERLY LINE THEREOF AND THE SOUTHWESTERLY LINE OF THE LANDS DESCRIBED IN DOCUMENT NO. 2005K074272, A DISTANCE OF 395.06 FEET TO THE WEST RIGHT-OF-WAY LINE OF STATE ROUTE 25 PER CONDEMNATION SUIT CASE 94ED 0031 AND SHOWN ON A PLAT OF DEDICATION RECORDED AS DOCUMENT NO. 95K030172; THENCE SOUTH 02 DEGREES 15 MINUTES 44 SECONDS EAST ALONG SAID WEST RIGHT-OF-WAY LINE, 75.44 FEET; THENCE NORTH 87 DEGREES 44 MINUTES 16 SECONDS EAST ALONG A JOG IN SAID WEST RIGHT-OF-WAY LINE, 10.00 FEET; THENCE SOUTH 02 DEGREES 15 MINUTES 44 SECONDS EAST ALONG SAID WEST RIGHT-OF-WAY LINE 57.84 FEET TO THE NORTHEAST CORNER OF THE LANDS DESCRIBED IN DOCUMENT NO. 2007K088041; THENCE SOUTH 42 DEGREES 30 MINUTES 30 SECONDS WEST ALONG THE NORTHWESTERLY LINE THEREOF 28.40 FEET TO THE NORTH LINE OF OUTLOT F IN WATERFORD OF ALGONQUIN, BEING SUBDIVISION OF PART OF THE SAID NORTHEAST QUARTER, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 30, 2007 AS DOCUMENT NO. 2007K109248; THENCE SOUTH 87 DEGREES 16 MINUTES 45 SECONDS WEST ALONG SAID NORTH LINE, 409.05 FEET TO THE EAST LINE OF OUTLOT 16 IN SAID SUBDIVISION; THENCE NORTH 02 DEGREES 13 MINUTES 00 SECONDS WEST ALONG SAID EAST LINE, 74.13 FEET TO THE NORTHEAST CORNER THEREOF, THENCE NORTH 55 DEGREES 00 MINUTES 49 SECONDS WEST ALONG THE NORTHEASTERLY LINE OF SAID WATERFORD OF ALGONQUIN SUBDIVISION, 598.24 FEET TO THE SOUTHEASTERLY LINE OF THE LANDS DESCRIBED IN DOCUMENT NO. 95K054083; THENCE NORTH 34 DEGREES 58 MINUTES 50 SECONDS EAST ALONG SAID SOUTHEASTERLY LINE 447.45 FEET TO THE PLACE OF BEGINNING, IN KANE COUNTY, ILLINOIS.

ALSO INCLUDING.

PARCEL 1:

THAT PART OF THE NORTHEAST QUARTER OF SECTION 2, TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE SOUTH ALONG THE EAST LINE OF SAID QUARTER SECTION A DISTANCE OF 1304 FEET; THENCE WEST AT RIGHT ANGLES TO SAID EAST LINE TO THE WEST LINE OF STATE ROUTE 25; THENCE NORTHWESTERLY ALONG A LINE MAKING AN ANGLE OF 52 DEGREES 43 MINUTES 30 SECONDS MEASURED FROM NORTH TO WEST WITH SAID WEST LINE OF STATE ROUTE 25 A DISTANCE OF 357.37 FEET TO THE POINT OF BEGINNING, THENCE CONTINUING ALONG THE LAST DESCRIBED COURSE A DISTANCE OF 65 FEET; THENCE NORTHEASTERLY AT RIGHT ANGLES TO THE LAST DESCRIBED LINE A DISTANCE OF 158.19 FEET TO THE SOUTHERLY LINE OF STATE ROUTE 52; THENCE SOUTHEASTERLY ALONG SAID SOUTHERLY LINE A DISTANCE OF 65 FEET TO A POINT ON A LINE DRAWN NORTHEASTERLY AT RIGHT ANGLES FROM THE POINT OF BEGINNING; THENCE SOUTHWESTERLY TO THE POINT OF BEGINNING, EXCEPTING THEREFROM THAT PART TAKEN BY ILLINOIS DEPARTMENT OF TRANSPORTATION IN CASE EDKA 94 122, TOWNSHIP OF DUNDEE, COUNTY OF KANE, STATE OF ILLINOIS.

PARCEL 2:

THAT PART OF THE NORTHEAST QUARTER OF SECTION 2, TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHEAST QUARTER, THENCE SOUTH ALONG THE EAST LINE OF SAID QUARTER SECTION 1304 FEET; THENCE WEST AT RIGHT ANGLES TO SAID EAST LINE TO THE WEST LINE OF STATE ROUTE NO. 25 FOR THE POINT OF BEGINNING; THENCE NORTHWESTERLY ALONG A LINE MAKING AN ANGLE OF 52 DEGREES 43 MINUTES 30 SECONDS MEASURED FROM NORTH TO WEST WITH SAID WEST LINE OF STATE ROUTE NO. 25, 357.37 FEET; THENCE NORTHEASTERLY AT RIGHT ANGLES TO LAST DESCRIBED LINE 158.19 FEET TO THE SOUTHERLY LINE OF STATE ROUTE NO. 62; THENCE SOUTHEASTERLY ALONG SAID SOUTHERLY LINE 95.60 FEET TO THE POINT OF TANGENCY OF A CURVE TO SAID SOUTHERLY LINE; THENCE SOUTHEASTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 280.73 FEET, 258.34 FEET TO THE WESTERLY LINE OF SAID ROUTE NO. 25; THENCE SOUTHERLY ALONG SAID WESTERLY LINE 61.60 FEET TO THE POINT OF BEGINNING, (EXCEPT THAT PART TAKEN BY ILLINOIS DEPARTMENT OF TRANSPORTATION IN CASE EDKA 94 030), IN THE TOWNSHIP OF DUNDEE, KANE COUNTY, ILLINOIS.

Said property, containing approximately 9.05 acres is located at the southwest corner of the intersection of Algonquin Road/IL Route 62 and IL Route 25 in Algonquin, in Kane County, Illinois 60102

AN ORDINANCE AMENDING ORDINANCE 2025-O-13
REGARDING THE MERIT COMPENSATION PLAN
FOR VILLAGE EMPLOYEES

WHEREAS, the Village of Algonquin, McHenry and Kane Counties, Illinois, is a home rule municipality as contemplated under Article VII, Section 6, of the Constitution of the State of Illinois, and the passage of this Ordinance constitutes an exercise of the Village's home rule powers and functions as granted in the Constitution of the State of Illinois.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the VILLAGE OF ALGONQUIN, McHenry and Kane counties, Illinois, as follows:

SECTION 1: That Section G of Ordinance 93-O-24 passed on April 20, 1993, and as amended by Ordinance No. 2025-O-13, which was passed on March 18, 2025, shall be amended to read as follows:

G. The grades, job classifications, and monthly compensation ranges to the Village Merit Compensation Plan shall be as shown on Exhibit A attached.

SECTION 2: 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 3: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 4: This Ordinance shall be in full force and effect as of July 16, 2025, subsequent to its passage, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Voting Aye:

Voting Nay:

Abstain:

Absent:

Debby Sosine, Village President

(Seal)

ATTEST: _____
Fred Martin, Village Clerk

Passed:

Approved:

Published:

Prepared by: Tim Schloneger, Village Manager
Village of Algonquin
2200 Harnish Drive
Algonquin, Illinois 60102



Village of Algonquin

The Gem of the Fox River Valley

Fiscal Year 2025-2026 **MERIT COMPENSATION PLAN**

GRADE	JOB CLASSIFICATION	MONTHLY COMPENSATION		
		MINIMUM	CONTROL	MAXIMUM
1	Office Clerk I - Receptionist I - Custodian	\$4,148.05	\$4,898.86	\$5,649.67
2	Receptionist II - Account Clerk	\$4,397.53	\$5,186.50	\$5,975.47
3	Account Clerk I - Permit Clerk	\$4,678.54	\$5,509.64	\$6,340.75
4	Account Clerk II - Social Worker Advocate	\$4,972.49	\$5,847.76	\$6,723.04
5	Administrative Specialist I - Account Clerk III	\$5,247.06	\$6,163.45	\$7,079.83
6	Property Maintenance Inspector - Administrative Specialist II - Utility Billing Coordinator - Accounts Payable Specialist	\$5,552.10	\$6,513.52	\$7,474.95
7	Administrative Assistant - Recreation Manager - Engineer Technician	\$5,876.00	\$6,886.30	\$7,896.60
8	Planner - Management Analyst - Human Resources Generalist - Innovation Analyst - Executive Assistant/Deputy Clerk - Laboratory Technician - Engineer I	\$6,308.22	\$7,383.93	\$8,459.63
9	Building Inspector - Accountant - Asst. Innovation Coordinator - Innovation and Technology Officer I	\$6,837.07	\$8,123.23	\$9,409.38
10	Plumbing Inspector - Electrical Inspector - Senior Accountant Innovation Coordinator	\$7,353.33	\$8,586.34	\$9,819.35
11	Asst. to the Village Manager - Asst. Bldg. Commissioner - PW Supervisor - Recreation Superintendent - Senior Planner - Accounting Manager - Assistant Innovation Officer - Engineer II	\$8,197.41	\$9,517.12	\$10,836.82
12	Chief Utility Operator - Chief Ecologist/Horticulturalist	\$8,756.64	\$10,290.98	\$11,825.31
13	PW Superintendent - Police Sergeant - Recreation Director - Community Development Deputy Director	\$9,428.61	\$11,189.69	\$12,950.76
14	Assistant PW Director - Building Commissioner - Deputy Chief Financial Officer	\$9,974.15	\$11,682.62	\$13,391.10
15	Human Resources Director - Deputy Police Chief	\$10,693.45	\$12,587.05	\$14,480.65
16	Chief Innovation Officer - Assistant Village Manager - Community Development Director - Village Engineer	\$11,492.46	\$13,405.05	\$15,317.63
17	Deputy Village Manager/Chief Financial Officer - Police Chief - Public Works Director	\$12,257.31	\$14,577.12	\$16,896.93



2025 – R – __
VILLAGE OF ALGONQUIN
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Agreement between the Village of Algonquin and Trotter and Associates, Inc. for the Design Engineering of Algonquin Shores Lift Station Upgrade in the Amount of \$85,400.00, attached hereto and hereby made part hereof.

DATED this 15th day of July, 2025

APPROVED:

(seal)

Debby Sosine, Village President

ATTEST:

Fred Martin, Village Clerk



June 30, 2025

Cliff Ganek
Village Engineer
Village of Algonquin
110 Mitchard Way
Algonquin, Illinois 60102

Re: Algonquin Shores Lift Station Improvements
Professional Services Letter Agreement and Exhibits

Dear Mr. Ganek,

Trotter and Associates, Inc. (ENGINEER) is pleased to provide professional services to the Village of Algonquin (CLIENT) for the Algonquin Shores Lift Station Improvements (hereinafter referred to as the "PROJECT").

Project Background

Algonquin Shores Lift Station was constructed in 2001 and serves the southeast portion of the Village, approximately 400 acres. This lift station is a wet pit/dry pit installation having (3) dry pit immersible pumps each equipped with a variable frequency drive (VFD).

In 2022, Trotter and Associates completed a lift station assessment for the Algonquin Shores Lift Station. The assessment recommended various improvements to the Lift Station including replacement of the existing pumps, grinder unit, and flow meter. The existing pump station has a permitted firm capacity of 520 gpm. Draw down testing indicates an actual firm capacity closer to 440 gpm. There is limited proposed development within the Lift Station Service Area, with the exception of connecting the Algonquin Shores neighborhood, currently on private septic systems, to Village sewer and commercially zoned parcels at East Algonquin Rd and Compton Dr. In total, an additional 314 PE could be tributary to Algonquin Shores Lift Station. The future peak hourly flow to the lift station is approximately 495 gpm.



Wastewater is pumped through a 10-inch diameter, 3,300 lineal foot force main. Prior to 2024, the force main reduces from a 10" diameter pipe to 6" at the intersection of Riverwood Drive and Stratford Lane, creating a bottleneck in the system. In 2024, the bottleneck was removed and the existing 6" force main was replacement with 10" diameter pipe.

Project Understanding

The Village intends to complete the following upgrades at the Algonquin Shores Lift Station to address the deficiencies identified in the 2022 Lift Station Assessment. The following upgrades will be incorporated into the design:

1. Replace and upsize the existing 20 hp pumps.
2. Replace existing grinder (equipment provided by Village and installed by contractor).
3. Replace existing concrete slab above grinder equipment and cast in and access door for easier maintenance on the grinder.
4. Replace existing supply fan serving grinder channel.
5. Modify existing chain link fence as necessary for grinder access.
6. Consider extending the existing HMA driveway for crane access to the grinder hatch.
7. Install the existing backflow preventer on the water service above grade to meet the Illinois Plumbing Code.
8. Replace the existing electromagnetic flow meter (equipment provided by Village and installed by contractor)
9. Modify the existing interior lift station piping and valves to accommodate the new pump equipment.
10. Complete PLC and SCADA Modifications.
11. Replace existing ATS.
12. Install exterior bypass vault with valve and quick connect on force main.
13. Install riser and quick connect in the wet well for bypass pumping.

Project Scope

Phase 1 Preliminary Design

During the Preliminary Design Phase, Engineer shall:

- A. Hold a Project Kick-off Meeting with Village staff, upon receipt of the Notice to Proceed, to establish project goals & schedule.
- B. Perform site visits as necessary to determine site conditions.
- C. Obtain as-built and equipment information for existing pump station and force mains as needed (Village has provided data prior to this Agreement).
- D. Obtain utility locations, floodplain and floodway information on the existing site and determine site limitations.
- E. The existing site is owned by the Village. Conduct a topographic survey of the site, including property boundaries for design and permitting (Village to locate sanitary sewer and force main).
- F. Review basis of design for pump/system curves for pump sizing and selection. Coordinate with the Village and manufacturers to select new pump equipment.
- G. Prepare and submit 50% Preliminary Design documents and Engineer's Opinion of Probable Construction Cost. Preliminary design to include demolition and process sheets for equipment to be replaced.
- H. Attend preliminary design review meeting to address the Village's review comments and concerns.

Phase 2 Final Design

During the Final Design Phase, Engineer shall:

- A. Based on the approved Preliminary Design Phase, prepare 90% Engineering Plans and Specifications to show the scope, extent and character of the work to be furnished and performed by the Contractor for the Improvements. Drawings will include (but not necessarily limited to) the following:

- i. General Construction Details and Notes;
 - ii. Demolition drawings showing existing structures, equipment and utilities to be removed;
 - iii. Civil/Site drawings showing proposed restoration;
 - iv. Process drawings including the equipment layout, valves, meters and process piping;
 - v. Electrical drawings depicting controls and power circuits;
 - vi. Project Specifications with all process equipment selected.
- B. Prepare updated Engineer's Opinion of Probable Construction Cost.
- C. Hold a meeting with Village staff to review and discuss 90% Engineering Plans and Specifications.
- D. Submit plans and specifications for IEPA Construction Permit.
- E. Submit plans and specifications as required for Illinois Historic Preservation Agency (IHPA) permitting.
- F. Revise plans in accordance with additional comments and provide 100% complete plans to the Village for review and approval. Prepare electronic documents for distribution for bids.
- G. Prepare an opinion of probable cost based on the Final Engineering Plans.

Phase 3 Bidding

During the Bidding Phase, Engineer shall:

- A. Provide bidding assistance, which will include preparing the bid notice, distributing bid documents, and preparing bid addendums.
- B. Attend a pre-bid conference, if one is deemed necessary.
- C. Respond to questions about the bid documents pertaining to items included within the engineering components.
- D. Assist the Village in reviewing the bids and assembling a bid tabulation and recommendation letter for award of the contract.

Project Schedule

Task	Anticipated Date
Phase 1 Project Kick-off	July 2025
Phase 1 – Preliminary Design Completion	August 30, 2025
Phase 2 – Final Design Completion	September 30, 2025
Phase 3 – Bidding	October 2025

Compensation

An amount equal to the cumulative hours charged to the Project by each class of ENGINEER's employees times Standard Hourly Rates for each applicable billing class for all services performed on the Project, plus Reimbursable Expenses and ENGINEER's Consultant's charges, if any.

The total compensation for services will not exceed **\$85,400** based on the following distribution of compensation:

Preliminary Design Phase	\$33,300
Final Design Phase	\$44,400
Bidding and Negotiating Phase	\$7,200
Base Engineering Fees	\$84,900
Reimbursable Expenses	\$500
Total Authorized for Design Engineering	\$85,400

ENGINEER's Reimbursable Expenses Schedule and Standard Hourly Rates are attached to this as Exhibit B. Reimbursable Expenses included in the contract are limited to items listed in Exhibit B. All expenses that are not included in Exhibit B shall be considered outside the contract and shall be considered as extra and compensated for at cost. For example: title commitments, permit fees, architectural renderings, special public meetings, out of town travel expenses, consultant services beyond those identified in the scope, or items specifically requested by the owner.

ENGINEER may alter the distribution of compensation between individual phases of the work noted herein to be consistent with services actually rendered, but shall not exceed the total estimated compensation amount unless approved in writing by CLIENT. The total estimated compensation for ENGINEER's services included in the breakdown by phases incorporates all labor, overhead, profit, and ENGINEER's Consultant's charges. The amounts billed for ENGINEER's services will be based on the cumulative hours charged to the PROJECT during the billing period by each class of ENGINEER's employees times Standard Hourly Rates for each applicable billing class, plus Reimbursable Expenses and ENGINEER's Consultant's charges. The Standard Hourly Rates and Reimbursable Expenses Schedule will be adjusted annually as of January 1st to reflect equitable changes in the compensation payable to ENGINEER.

Miscellaneous

This Agreement constitutes the entire agreement between the parties and supersedes any prior oral or written representations. This agreement may not be changed, modified, or amended except in writing signed by both parties. In the event of any conflict among the exhibits, the exhibit of the latest date shall control.

ENGINEER may have portions of the Services performed by its affiliated entities or their employees, in which event ENGINEER shall be responsible for such services and CLIENT shall look solely to ENGINEER as if ENGINEER performed the Services. In no case shall CLIENT'S approval of any subcontract relieve ENGINEER of any of its obligations under this Agreement. However, ENGINEER is not responsible whatsoever for any obligations its subcontractors might have to its [subcontractors'] employees, including but not limited to proper compensation of its employees.

In the event CLIENT uses a purchase order form or other CLIENT developed document to administer this Agreement, the use of such documents shall be for the CLIENT's convenience only, and any provisions, terms or conditions within the CLIENT developed document shall be deemed stricken, null and void. Any provisions, terms or conditions which the CLIENT would like to reserve shall be added to Exhibit C – Supplemental Conditions and agreed to by both parties.

ENGINEER acknowledges that this project and the scope of work performed thereto will require ENGINEER and all lower tiered subcontractors of ENGINEER to comply with all obligations under and pursuant to the any applicable local, state and/or federal prevailing wage laws (e.g. Davis-Bacon Act, Illinois Prevailing Wage Act, etc.), including but not limited to all wage, notice and/or record keeping requirements to the extent applicable, necessitated and required by law.

If during negotiations or discussion with a Client it becomes clear that Client has determined prevailing wages are not applicable to the work performed by Trotter & Associates, it is best to confirm that understanding in writing with appropriate indemnification language. The following is draft language to consider:

Trotter & Associates' services performed is based on its understanding through the actions, statements and/or omissions of CLIENT that this project [identify] and the work performed relating thereto is professional in nature and not subject to prevailing wage requirements (federal, state or local). If Trotter & Associates' understanding is incorrect, CLIENT agrees and acknowledges that it shall immediately notify Trotter & Associates in writing within forty-eight (48) hours from receiving this notice so that Trotter & Associates may submit a revised proposal and/or invoice reflecting the additional costs associated with applicable prevailing wage laws. If at any time it is determined that this project is or was subject to prevailing wage requirements under federal, state or local law, then CLIENT agrees and acknowledges that it shall reimburse and make whole Trotter & Associates for any back wages, penalties and/or interest owed to its employees or any other third party, including any appropriate governmental agency. CLIENT also agrees that prices, costs and/or applicable fees will also be increased prospectively as required by the increase in wage payments to Trotter & Associates' employees. CLIENT understands and acknowledges that it shall notify Trotter & Associates of any prevailing wage requirements or obligations under applicable laws relating to the work or services performed by Trotter & Associates. CLIENT also agrees to indemnify and hold Trotter & Associates harmless from any error, act or omission on its part with regard to prevailing wage notification that causes any claim, cause of action, harm or loss upon Trotter & Associates, including but not limited to prompt reimbursement to Trotter & Associates of any and all back wages, penalties and/or interest owed to its employees or any other third party, including reasonable attorneys' fees and costs associated with such claim, cause of action, harm or loss.

Contents of Agreement

This Letter Agreement and the Exhibits attached hereto and incorporated herein, represent the entire understanding with respect to the Project and may only be modified in writing signed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

CLIENT:

Village of Algonquin

By: Debby Sosine

Title: Village President

Effective Date: July 15, 2025

Address for giving notices:

2200 Harnish Drive
Algonquin, IL 60102

Designated Representative

Title:

Phone Number:

E-Mail Address:

ENGINEER:

Trotter and Associates, Inc.


By: Robert Scott Trotter, PE, BCEE

Title: President

Date Signed: June 30, 2025

Address for giving notices:

40W201 Wasco Road, Suite D
St. Charles, IL 60175

Designated Representative: Jillian Kiss, PE

Title: Project Manager

Phone Number: (630) 587-0470

E-Mail Address: j.kiss@trotter-inc.com

ATTACHMENTS:

EXHIBIT A – STANDARD TERMS AND CONDITIONS

EXHIBIT B – SCHEDULE OF HOURLY RATES AND REIMBURSIBLE EXPENSES

EXHIBIT C – SUPPLEMENTAL GENERAL CONDITIONS

EXHIBIT D – CONTRACT ADDENDUM

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CLIENT Initial _____

TAI Initial _____



EXHIBIT A - STANDARD TERMS AND CONDITIONS

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ARTICLE 1 - SERVICES OF ENGINEER

1.01 Scope

- A. ENGINEER shall provide the Professional Services set forth herein and in the Letter Agreement.

- B. Upon this Agreement becoming effective, ENGINEER is authorized to begin Services.

ARTICLE 2 - CLIENT'S RESPONSIBILITIES

2.01 General

- A. Provide ENGINEER with all criteria and full information as to CLIENT's requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility, and expandability, and any budgetary limitations; and furnish copies of all design and construction standards which CLIENT will require to be included in the Drawings and Specifications; and furnish copies of CLIENT's standard forms, conditions, and related documents for ENGINEER to include in the Bidding Documents, when applicable.
- B. Furnish to ENGINEER any other available information pertinent to the Project including reports and data relative to previous designs, or investigation at or adjacent to the Site.
- C. Following ENGINEER's assessment of initially-available Project information and data and upon ENGINEER's request, furnish or otherwise make available such additional Project related information and data as is reasonably required to enable ENGINEER to complete its Basic and Additional Services. Such additional information or data would generally include the following:
1. Property descriptions.
 2. Zoning, deed, and other land use restrictions.
 3. Property, boundary, easement, right-of-way, and other special surveys or data, including establishing relevant reference points.
 4. Explorations and tests of subsurface conditions at or contiguous to the Site, drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site, or hydrographic surveys, with appropriate professional interpretation thereof.
 5. Environmental assessments, audits, investigations and impact statements, and other relevant environmental or cultural studies as to the Project, the Site, and adjacent areas.
 6. Data or consultations as required for the Project but not otherwise identified in the Agreement or the Exhibits thereto.
- D. Give prompt written notice to ENGINEER whenever CLIENT observes or otherwise becomes aware of a Hazardous Environmental Condition or of any other development that affects the scope or time of performance of ENGINEER's services, or any defect or nonconformance in ENGINEER's services or in the work of any Contractor.
- E. Authorize ENGINEER to provide Additional Services as set forth in Exhibit D - Addendum of the Agreement as required.

- F. Arrange for safe access to and make all provisions for ENGINEER to enter upon public and private property as required for ENGINEER to perform services under the Agreement.
 - G. Examine all alternate solutions, studies, reports, sketches, Drawings, Specifications, proposals, and other documents presented by ENGINEER (including obtaining advice of an attorney, insurance counselor, and other advisors or consultants as CLIENT deems appropriate with respect to such examination) and render in writing timely decisions pertaining thereto.
 - H. Provide reviews, approvals, and permits from all governmental authorities having jurisdiction to approve all phases of the Project designed or specified by ENGINEER and such reviews, approvals, and consents from others as may be necessary for completion of each phase of the Project.
 - I. Provide, as required for the Project:
 - 1. Accounting, bond and financial advisory, independent cost estimating, and insurance counseling services.
 - 2. Legal services with regard to issues pertaining to the Project as CLIENT requires, Contractor raises, or ENGINEER reasonably requests.
 - 3. Such auditing services as CLIENT requires to ascertain how or for what purpose Contractor has used the moneys paid.
 - 4. Placement and payment for advertisement for Bids in appropriate publications.
 - J. Advise ENGINEER of the identity and scope of services of any independent consultants employed by CLIENT to perform or furnish services in regard to the Project, including, but not limited to, cost estimating, project peer review, value engineering, and constructability review.
 - K. Furnish to ENGINEER data as to CLIENT's anticipated costs for services to be provided by others for CLIENT so that ENGINEER may make the necessary calculations to develop and periodically adjust ENGINEER's opinion of Total Project Costs.
 - L. If CLIENT designates a manager or an individual or entity other than, or in addition to, ENGINEER to represent CLIENT at the Site, the duties, responsibilities, and limitations of authority of such other party shall be disclosed to the ENGINEER and coordinated in relation to the duties, responsibilities, and authority of ENGINEER.
 - M. If more than one prime contract is to be awarded for the Work designed or specified by ENGINEER, designate a person or entity to have authority and responsibility for coordinating the activities among the various prime Contractors, and define and set forth the duties, responsibilities, and limitations of authority of such individual or entity and the relation thereof to the duties, responsibilities, and authority of ENGINEER is to be mutually agreed upon and made a part of this Agreement before such services begin.
 - N. Attend the pre-bid conference, bid opening, pre-construction conferences, construction progress and other job related meetings, and Substantial Completion and final payment inspections.
 - O. Provide the services of an independent testing laboratory to perform all inspections, tests, and approvals of Samples, materials, and equipment required by the Contract Documents, or to evaluate the performance of materials, equipment, and facilities of CLIENT, prior to their incorporation into the Work with appropriate professional interpretation thereof.
 - P. Provide inspection or monitoring services by an individual or entity other than ENGINEER (and disclose the identity of such individual or entity to ENGINEER) as CLIENT determines necessary to verify:
 - 1. That Contractor is complying with any Laws and Regulations applicable to Contractor's performing and furnishing the Work.
 - 2. That Contractor is taking all necessary precautions for safety of persons or property and complying with any special provisions of the Contract Documents applicable to safety.
 - Q. Provide ENGINEER with the findings and reports generated by the entities providing services pursuant to paragraphs 2.01.O and P.
- ### ARTICLE 3 - TIMES FOR RENDERING SERVICES
-
- #### 3.01 General
- A. ENGINEER's services and compensation under this Agreement have been agreed to in anticipation of the orderly and continuous progress of the Project through completion. Unless specific periods of time or specific dates for providing services are specified in this Agreement, ENGINEER's obligation to render services hereunder will be for a period which may reasonably be required for the completion of said services.
 - B. If in this Agreement specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided, and if such periods of time or dates are changed through no fault of ENGINEER, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment. If CLIENT has requested changes in the scope, extent, or character of the Project, the time of performance of ENGINEER's services shall be adjusted equitably.
 - C. For purposes of this Agreement the term "day" means a calendar day of 24 hours.
- #### 3.02 Suspension
- A. If CLIENT fails to give prompt written authorization to proceed with any phase of services after completion of the immediately preceding phase, or if ENGINEER's services are delayed through no fault of ENGINEER, ENGINEER may, after giving seven days written notice to CLIENT, suspend services under this Agreement.
 - B. If ENGINEER's services are delayed or suspended in whole or in part by CLIENT, or if ENGINEER's services are extended by Contractor's actions or inactions for more than 90 days through no fault of ENGINEER, ENGINEER shall be entitled to equitable adjustment of rates and amounts of compensation provided for elsewhere in this Agreement to reflect, reasonable costs incurred by ENGINEER in connection with, among other

things, such delay or suspension and reactivation and the fact that the time for performance under this Agreement has been revised.

ARTICLE 4 - PAYMENTS TO ENGINEER

4.01 Methods of Payment for Services and Reimbursable Expenses of ENGINEER

- A. *For Basic Services.* CLIENT shall pay ENGINEER for Basic Services performed or furnished under as outlined in the Letter Agreement
- B. *For Additional Services.* CLIENT shall pay ENGINEER for Additional Services performed or furnished as outlined in Exhibit D.
- C. *For Reimbursable Expenses.* CLIENT shall pay ENGINEER for Reimbursable Expenses incurred by ENGINEER and ENGINEER's Consultants as set forth in Exhibit B.

4.02 Other Provisions Concerning Payments

- A. *Preparation of Invoices.* Invoices will be prepared in accordance with ENGINEER's standard invoicing practices and will be submitted to CLIENT by ENGINEER, unless otherwise agreed.
- B. *Payment of Invoices.* Invoices are due and payable within 30 days of receipt. If CLIENT fails to make any payment due ENGINEER for services and expenses within 30 days after receipt of ENGINEER's invoice therefor, the amounts due ENGINEER will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, ENGINEER may, after giving seven days written notice to CLIENT, suspend services under this Agreement until ENGINEER has been paid in full all amounts due for services, expenses, and other related charges. Payments will be credited first to interest and then to principal.
- C. *Disputed Invoices.* In the event of a disputed or contested invoice, only that portion so contested may be withheld from payment, and the undisputed portion will be paid.
- D. *Payments Upon Termination.*
 - 1. In the event of any termination under paragraph 6.06, ENGINEER will be entitled to invoice CLIENT and will be paid in accordance with Exhibit B for all services performed or furnished and all Reimbursable Expenses incurred through the effective date of termination.
 - 2. In the event of termination by CLIENT for convenience or by ENGINEER for cause, ENGINEER, in addition to invoicing for those items identified in subparagraph 4.02.D.1, shall be entitled to invoice CLIENT and shall be paid a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with ENGINEER's Consultants, and other related close-out costs, using methods and rates for Additional Services as set forth in Exhibit B.
- E. *Records of ENGINEER's Costs.* Records of ENGINEER's costs pertinent to ENGINEER's compensation under this Agreement shall be kept in accordance with generally accepted accounting

practices. To the extent necessary to verify ENGINEER's charges and upon CLIENT's timely request, copies of such records will be made available to CLIENT at cost.

- F. *Legislative Actions.* In the event of legislative actions after the Effective Date of the Agreement by any level of government that impose taxes, fees, or costs on ENGINEER's services or other costs in connection with this Project or compensation therefore, such new taxes, fees, or costs shall be invoiced to and paid by CLIENT as a Reimbursable Expense to which a Factor of 1.0 shall be applied. Should such taxes, fees, or costs be imposed, they shall be in addition to ENGINEER's estimated total compensation.

ARTICLE 5 - OPINIONS OF COST

5.01 Opinions of Probable Construction Cost

- A. ENGINEER's opinions of probable Construction Cost provided for herein are to be made on the basis of ENGINEER's experience and qualifications and represent ENGINEER's best judgment as an experienced and qualified professional generally familiar with the industry. However, since ENGINEER has no control over the cost of labor, materials, equipment, or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, ENGINEER cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by ENGINEER. If CLIENT wishes greater assurance as to probable Construction Cost, CLIENT shall employ an independent cost estimator.

5.02 Designing to Construction Cost Limit

- A. If a Construction Cost limit is established between CLIENT and ENGINEER, such Construction Cost limit and a statement of ENGINEER's rights and responsibilities with respect thereto will be specifically set forth in Exhibit C - Supplemental General Conditions.

5.03 Opinions of Total Project Costs

- A. ENGINEER assumes no responsibility for the accuracy of opinions of Total Project Costs.

ARTICLE 6 - GENERAL CONSIDERATIONS

6.01 Standards of Performance

- A. The standard of care for all professional engineering and related services performed or furnished by ENGINEER under this Agreement will be the care and skill ordinarily used by members of ENGINEER's profession practicing under similar circumstances at the same time and in the same locality. ENGINEER makes no warranties, express or implied, under this Agreement or otherwise, in connection with ENGINEER's services.
- B. ENGINEER shall be responsible for the technical accuracy of its services and documents resulting therefrom, and CLIENT shall not be responsible for discovering deficiencies therein. ENGINEER shall correct such deficiencies without additional compensation except to the extent such action is directly attributable to deficiencies in CLIENT-furnished information.

- C. ENGINEER shall perform or furnish professional engineering and related services in all phases of the Project to which this Agreement applies. ENGINEER shall serve as CLIENT's prime professional for the Project. ENGINEER may employ such ENGINEER's Consultants as ENGINEER deems necessary to assist in the performance or furnishing of the services. ENGINEER shall not be required to employ any ENGINEER's Consultant unacceptable to ENGINEER.
- D. ENGINEER and CLIENT shall comply with applicable Laws or Regulations and CLIENT-mandated standards. This Agreement is based on these requirements as of its Effective Date. Changes to these requirements after the Effective Date of this Agreement may be the basis for modifications to CLIENT's responsibilities or to ENGINEER's scope of services, times of performance, or compensation.
- E. CLIENT shall be responsible for, and ENGINEER may rely upon, the accuracy and completeness of all requirements, programs, instructions, reports, data, and other information furnished by CLIENT to ENGINEER pursuant to this Agreement. ENGINEER may use such requirements, reports, data, and information in performing or furnishing services under this Agreement.
- F. CLIENT shall make decisions and carry out its other responsibilities in a timely manner and shall bear all costs incident thereto so as not to delay the services of ENGINEER.
- G. Prior to the commencement of the Construction Phase, CLIENT shall notify ENGINEER of any other notice or certification that ENGINEER will be requested to provide to CLIENT or third parties in connection with the Project. CLIENT and ENGINEER shall reach agreement on the terms of any such requested notice or certification, and CLIENT shall authorize such Additional Services as are necessary to enable ENGINEER to provide the notices or certifications requested.
- H. ENGINEER shall not be required to sign any documents, no matter by whom requested, that would result in the ENGINEER's having to certify, guarantee or warrant the existence of conditions whose existence the ENGINEER cannot ascertain. CLIENT agrees not to make resolution of any dispute with the ENGINEER or payment of any amount due to the ENGINEER in any way contingent upon the ENGINEER's signing any such certification.
- I. During the Construction Phase, ENGINEER shall not supervise, direct, or have control over Contractor's work, nor shall ENGINEER have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected by Contractor, for safety precautions and programs incident to the Contractor's work in progress, nor for any failure of Contractor to comply with Laws and Regulations applicable to Contractor's furnishing and performing the Work.
- J. ENGINEER neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform the Work in accordance with the Contract Documents.
- K. ENGINEER shall not be responsible for the acts or omissions of any Contractor(s), subcontractor or supplier, or of any of the Contractor's agents or employees or any other persons (except ENGINEER's own employees) at the Site or otherwise furnishing or performing any of the Contractor's work; or for any decision made on interpretations or clarifications of the

Contract Documents given by CLIENT without consultation and advice of ENGINEER.

- L. The General Conditions for any construction contract documents prepared hereunder are to be the "Standard General Conditions of the Construction Contract" as prepared by the Engineers Joint Contract Documents Committee (Document No. 1910-8, 1996 Edition) unless both parties mutually agree to use other General Conditions.

6.02 Authorized Project Representatives

- A. Contemporaneous with the execution of this Agreement, ENGINEER and CLIENT shall designate specific individuals to act as ENGINEER's and CLIENT's representatives with respect to the services to be performed or furnished by ENGINEER and responsibilities of CLIENT under this Agreement. Such individuals shall have authority to transmit instructions, receive information, and render decisions relative to the Project on behalf of each respective party.

6.03 Design without Construction Phase Services

- A. Should CLIENT provide Construction Phase services with either CLIENT's representatives or a third party, ENGINEER's Basic Services under this Agreement will be considered to be completed upon completion of the Final Design Phase or Bidding or Negotiating Phase as outlined in the Letter Agreement.
- B. It is understood and agreed that if ENGINEER's Basic Services under this Agreement do not include Project observation, or review of the Contractor's performance, or any other Construction Phase services, and that such services will be provided by CLIENT, then CLIENT assumes all responsibility for interpretation of the Contract Documents and for construction observation or review and waives any claims against the ENGINEER that may be in any way connected thereto.

6.04 Use of Documents

- A. All Documents are instruments of service in respect to this Project, and ENGINEER shall retain an ownership and property interest therein (including the right of reuse at the discretion of the ENGINEER) whether or not the Project is completed.
- B. Copies of CLIENT-furnished data that may be relied upon by ENGINEER are limited to the printed copies (also known as hard copies) that are delivered to the ENGINEER. Files in electronic media format of text, data, graphics, or of other types that are furnished by CLIENT to ENGINEER are only for convenience of ENGINEER. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk.
- C. Copies of Documents that may be relied upon by CLIENT are limited to the printed copies (also known as hard copies) that are signed or sealed by the ENGINEER. Files in electronic media format of text, data, graphics, or of other types that are furnished by ENGINEER to CLIENT are only for convenience of CLIENT. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk.
- D. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it will perform acceptance tests or procedures within 60 days,

after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the 60-day acceptance period will be corrected by the party delivering the electronic files. ENGINEER shall not be responsible to maintain documents stored in electronic media format after acceptance by CLIENT.

- E. When transferring documents in electronic media format, ENGINEER makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by ENGINEER at the beginning of this Project.
- F. CLIENT may make and retain copies of Documents for information and reference in connection with use on the Project by CLIENT. Such Documents are not intended or represented to be suitable for reuse by CLIENT or others on extensions of the Project or on any other project. Any such reuse or modification without written verification or adaptation by ENGINEER, as appropriate for the specific purpose intended, will be at CLIENT's sole risk and without liability or legal exposure to ENGINEER or to ENGINEER's Consultants. CLIENT shall indemnify and hold harmless ENGINEER and ENGINEER's Consultants from all claims, damages, losses, and expenses, including attorneys' fees arising out of or resulting therefrom.
- G. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.
- H. Any verification or adaptation of the Documents for extensions of the Project or for any other project will entitle ENGINEER to further compensation at rates as defined in Exhibit B.

6.05 Insurance

- A. ENGINEER shall procure and maintain insurance as set forth below:
 - 1. Workers Compensation & Employer's Liability
 - a. Each Occurrence: \$1,000,000
 - 2. General Liability
 - a. Each Occurrence: \$1,000,000
 - b. General Aggregate: \$2,000,000
 - 3. Excess or Umbrella Liability
 - a. Each Occurrence: \$5,000,000
 - b. General Aggregate: \$5,000,000
 - 4. Automobile Liability
 - a. Combined Single Limit (Bodily Injury and Property Damage):
Each Accident \$1,000,000
 - 5. Professional Liability
 - a. Each Occurrence: \$2,000,000
 - b. General Aggregate: \$2,000,000
- B. CLIENT shall cause ENGINEER and ENGINEER's Consultants to be listed as additional insureds on any general liability or property insurance policies carried by CLIENT which are applicable to the Project.
- C. CLIENT shall require Contractor to purchase and maintain general liability and other insurance as specified in the Contract Documents and to cause ENGINEER and ENGINEER's Consultants to be listed as additional insureds with respect to

such liability and other insurance purchased and maintained by Contractor for the Project

- D. CLIENT and ENGINEER shall each deliver to the other certificates of insurance evidencing the coverage.
- E. All policies of property insurance shall contain provisions to the effect that ENGINEER's and ENGINEER's Consultants' interests are covered and that in the event of payment of any loss or damage the insurers will have no rights of recovery against any of the insureds or additional insureds thereunder.
- F. At any time, CLIENT may request that ENGINEER, at CLIENT's sole expense, provide additional insurance coverage, increased limits, or revised deductibles that are more protective. If so requested by CLIENT, with the concurrence of ENGINEER, and if commercially available, ENGINEER shall obtain and shall require ENGINEER's Consultants to obtain such additional insurance coverage, different limits, or revised deductibles for such periods of time as requested by CLIENT.

6.06 Termination

- A. The obligation to provide further services under this Agreement may be terminated:
 - 1. *For cause*,
 - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.
 - b. By ENGINEER:
 - 1) upon seven days written notice if ENGINEER believes that ENGINEER is being requested by CLIENT to furnish or perform services contrary to ENGINEER's responsibilities as a licensed professional; or
 - 2) upon seven days written notice if the ENGINEER's services for the Project are delayed or suspended for more than 90 days for reasons beyond ENGINEER's control.
 - 3) ENGINEER shall have no liability to CLIENT on account of such termination.
 - c. Notwithstanding the foregoing, this Agreement will not terminate as a result of such substantial failure if the party receiving such notice begins, within seven days of receipt of such notice, to correct its failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.
 - 2. *For convenience*,
 - a. By CLIENT effective upon the receipt of notice by ENGINEER.

- B. The terminating party under paragraphs 6.06.A.1 or 6.06.A.2 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow ENGINEER to demobilize personnel and equipment from the Site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.

6.07 Controlling Law

- A. This Agreement is to be governed by the law of the state in which the Project is located.

6.08 Successors, Assigns, and Beneficiaries

- A. CLIENT and ENGINEER each is hereby bound and the partners, successors, executors, administrators and legal representatives of CLIENT and ENGINEER (and to the extent permitted by paragraph 6.08.B the assigns of CLIENT and ENGINEER) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements and obligations of this Agreement.
- B. Neither CLIENT nor ENGINEER may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise in this Agreement:
1. Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by CLIENT or ENGINEER to any Contractor, Contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them.
 2. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of CLIENT and ENGINEER and not for the benefit of any other party. The CLIENT agrees that the substance of the provisions of this paragraph 6.08.C shall appear in the Contract Documents.

6.09 Dispute Resolution

- A. CLIENT and ENGINEER agree to negotiate all disputes between them in good faith for a period of 30 days from the date of notice prior to exercising their rights under provisions of this Agreement, or under law. In the absence of such an agreement, the parties may exercise their rights under law.
- B. If and to the extent that CLIENT and ENGINEER have agreed on a method and procedure for resolving disputes between them arising out of or relating to this Agreement, such dispute resolution method and procedure is set forth in Exhibit C, "Supplemental Conditions."

6.10 Hazardous Environmental Condition

- A. CLIENT represents to Engineer that to the best of its knowledge a Hazardous Environmental Condition does not exist.
- B. CLIENT has disclosed to the best of its knowledge to ENGINEER the existence of all Asbestos, PCB's, Petroleum, Hazardous Waste, or Radioactive Material located at or near the Site, including type, quantity and location.
- C. If a Hazardous Environmental Condition is encountered or alleged, ENGINEER shall have the obligation to notify CLIENT and, to the extent of applicable Laws and Regulations, appropriate governmental officials.
- D. It is acknowledged by both parties that ENGINEER's scope of services does not include any services related to a Hazardous Environmental Condition. In the event ENGINEER or any other party encounters a Hazardous Environmental Condition, ENGINEER may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until CLIENT: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (ii) warrants that the Site is in full compliance with applicable Laws and Regulations.
- E. CLIENT acknowledges that ENGINEER is performing professional services for CLIENT and that ENGINEER is not and shall not be required to become an "arranger," "operator," "generator," or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA), which are or may be encountered at or near the Site in connection with ENGINEER's activities under this Agreement.
- F. If ENGINEER's services under this Agreement cannot be performed because of a Hazardous Environmental Condition, the existence of the condition shall justify ENGINEER's terminating this Agreement for cause on 30 days notice.

6.11 Allocation of Risks

- A. Indemnification
1. To the fullest extent permitted by law, ENGINEER shall indemnify and hold harmless CLIENT, CLIENT's officers, directors, partners, and employees from and against any and all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused solely by the negligent acts or omissions of ENGINEER or ENGINEER's officers, directors, partners, employees, and ENGINEER's Consultants in the performance and furnishing of ENGINEER's services under this Agreement.
 2. To the fullest extent permitted by law, CLIENT shall indemnify and hold harmless ENGINEER, ENGINEER's officers, directors, partners, employees, and ENGINEER's Consultants from and against any and all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused solely by the negligent acts or omissions of CLIENT or CLIENT's officers, directors, partners, employees, and CLIENT's consultants with respect to this Agreement or the Project.

3. To the fullest extent permitted by law, ENGINEER's total liability to CLIENT and anyone claiming by, through, or under CLIENT for any cost, loss, or damages caused in part by the negligence of ENGINEER and in part by the negligence of CLIENT or any other negligent entity or individual, shall not exceed the percentage share that ENGINEER's negligence bears to the total negligence of CLIENT, ENGINEER, and all other negligent entities and individuals.
4. In addition to the indemnity provided under paragraph 6.11.A.2 of this Agreement, and to the fullest extent permitted by law, CLIENT shall indemnify and hold harmless ENGINEER and its officers, directors, partners, employees, and ENGINEER's Consultants from and against all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused by, arising out of or resulting from a Hazardous Environmental Condition, provided that (i) any such cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than completed Work), including the loss of use resulting therefrom, and (ii) nothing in this paragraph 6.11.A.4. shall obligate CLIENT to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence or willful misconduct.
5. The indemnification provision of paragraph 6.11.A.1 is subject to and limited by the provisions agreed to by CLIENT and ENGINEER in Exhibit C, "Supplemental Conditions," if any.

6.12 Notices

- A. Any notice required under this Agreement will be in writing, addressed to the appropriate party at its address on the signature page and given personally, or by registered or certified mail postage prepaid, or by a commercial courier service. All notices shall be effective upon the date of receipt.

6.13 Survival

- A. All express representations, indemnifications, or limitations of liability included in this Agreement will survive its completion or termination for any reason.

6.14 Severability

- A. Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CLIENT and ENGINEER, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

6.15 Waiver

- A. Non-enforcement of any provision by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

6.16 Headings

- A. The headings used in this Agreement are for general reference only and do not have special significance.

6.16 Definitions

- A. Defined terms will be in accordance with EJCDC No. 1910-1 (1996 Edition)

CLIENT Initial _____

TAI Initial _____



EXHIBIT B
SCHEDULE OF HOURLY RATES AND REIMBURSABLE EXPENSES

2025 Schedule of Hourly Rates

Classification	Billing Rate
Engineering Intern	\$75.00
Engineer Level I	\$136.00
Engineer Level II	\$150.00
Engineer Level III	\$159.00
Engineer Level IV	\$177.00
Engineer Level V	\$200.00
Engineer Level VI	\$228.00
Engineer VII	\$240.00
Engineer VIII	\$277.00
Principal Engineer	\$284.00
Architect Intern	\$75.00
Architect Level I	\$119.00
Architect Level II	\$144.00
Architect Level III	\$168.00
Architect Level IV	\$180.00
Architect Level V	\$202.00
Architect Level VI	\$220.00
Architect VII	\$238.00
Architect VIII	\$257.00
Principal Architect	\$276.00
Technician Level I	\$113.00
Technician Level II	\$137.00
Technician Level III	\$160.00
Technician Level IV	\$175.00
Senior Technician	\$194.00
GIS Specialist I	\$113.00
GIS Specialist II	\$150.00
GIS Specialist III	\$179.00
Clerical Level I	\$75.00
Clerical Level II	\$90.00
Clerical Level III	\$109.00
Survey Technician Level I	\$75.00
Survey Technician Level II	\$93.00
Survey Crew Chief	\$193.00
Professional Land Surveyor	\$232.00
Project Coordinator I	\$137.00
Project Coordinator II	\$149.00
Project Coordinator III	\$159.00
Department Director	\$228.00
Project Manager	\$228.00
Senior Project Manager	\$241.00
Program Manager	\$241.00
Sub Consultants	Cost Plus 5%

***Rates will be escalated for Overtime & Holiday Pay to adjust for Premium Time based on the current Illinois Department of Labor Rules*

Note: On January 1st of each year, the fees and hourly rates may be escalated by an amount not to exceed five (5) percent.

2025 Reimbursable Expenses

Item	Unit	Unit Price
Engineering Copies – B&W 20lb Bond	Sq. Ft.	\$0.48
Engineering Copies - Color 24lb Bond	Sq. Ft.	\$1.00
Mylar Engineering Copies up to 24" by 36"	Each	\$8.00
Color Presentation Grade Large Format Print	Sq. Ft.	\$5.15
Comb Binding > 120 Sheets	Each	\$4.75
Comb Binding < 120 Sheets	Each	\$3.50
Binding Strips (Engineering Plans)	Each	\$1.00
5 Mil Laminating	Each	\$1.25
Copy 11" x 17" - Color	Each	\$0.50
Copy 11" x 17" - Black and White	Each	\$0.25
Copy 8.5" x 11" - Color	Each	\$0.25
Copy 8.5" x 11" - Black and White	Each	\$0.12
Recorded Documents	Each	\$25.00
Engineering Scanning	Each	\$2.00
Plat Research	Time and Material	
Per Diem	Each Day	\$30.00
Field / Survey Truck	Each Day	\$45.00
Postage and Freight	Cost	
Mileage	Per Mile	Federal Rate

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CLIENT Initial _____

TAI Initial _____



EXHIBIT C
SUPPLEMENTAL CONDITIONS

NONE AT THIS TIME

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CLIENT Initial _____

TAI Initial _____



**EXHIBIT D
CONTRACT ADDENDUM**

Project Name: _____

Project No. _____

Addendum No. _____

This is an addendum attached to, made part of and incorporated by reference into the Agreement between CLIENT and ENGINEER for modification of scope and compensation for the PROJECT. All other terms and conditions of the original Agreement between CLIENT and ENGINEER are unchanged by this Contract Addendum and shall remain in full force and effect and shall govern the obligations of both CLIENT and ENGINEER, including obligations created by this Contract Addendum.

The contract modifications are described below:

- 1.
- 2.
- 3.

CONTRACT SUMMARY

Original Contract Amount \$ _____

Changes Prior to This Change \$ _____

Amount of This Change \$ _____

Revised Contract Amount: \$ _____

For purposes of expediency, ENGINEER and CLIENT agree that an executed electronic version of this Contract Addendum shall suffice. The original of this Contract Addendum shall be returned to ENGINEER after execution.

CLIENT:

ENGINEER:

VILLAGE OF ALGONQUIN

TROTTER AND ASSOCIATES, INC.

SIGNED:

TITLE

TITLE

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2025 – R – __
VILLAGE OF ALGONQUIN
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Agreement between the Village of Algonquin and Brothers Asphalt Paving, Inc. for the 2025 MFT Pavement Management Program in the Amount of \$1,423,661.68, attached hereto and hereby made part hereof.

DATED this 15th day of July, 2025

APPROVED:

(seal)

Debby Sosine, Village President

ATTEST:

Fred Martin, Village Clerk



Local Public Agency Formal Contract

Contractor's Name

Brothers Asphalt Paving, Inc.

Contractor's Address

315 S. Stewart Ave

City

Addison

State

IL

Zip Code

60101

STATE OF ILLINOIS

Local Public Agency

Village of Algonquin

County

McHenry

Section Number

25-00099-00-RS

Street Name/Road Name

2025 MFT Pavement Management Program

Type of Funds

MFT

☒ CONTRACT BOND (when required)

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Official Title

Village President

Department of Transportation

☐ Concurrence in approval of award

Regional Engineer Signature & Date

Local Public Agency	Local Street/Road Name	County	Section Number
Village of Algonquin	2025 MFT Pavement Management Proj	McHenry	25-00099-00-RS

- THIS AGREEMENT, made and concluded the 15th day of July 2025 between the Village of Algonquin, known as the party of the first part, and Brothers Asphalt Paving, Inc., its successor, and assigns, known as the party of the second part.
- For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.
- It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 25-00099-00-RS in Village of Algonquin, approved by the Illinois Department of Transportation on _____, are essential documents of this contract and are a part hereof.
- IN WITNESS WHEREOF, the said parties have executed this contract on the date above mentioned.

Attest: The Village of Algonquin
Local Public Agency Type Name of Local Public Agency

Clerk Signature & Date

(SEAL, if required by the LPA)

Party of the First Part Signature & Date

By:

(If a Corporation)

Corporate Name

President, Party of the Second Part Signature & Date

By:

(If a Limited Liability Corporation)

LLC Name

Manager or Authorized Member, Party of the Second Part

By:

(If a Partnership)

Partner Signature & Date

Partner Signature & Date

Partners doing Business under the firm name of
 Party of the Second Part

(If an individual)

Party of the Second Part Signature & Date

Attest:

Secretary Signature & Date

(SEAL, if required by the LPA)



Contract Bond

Local Public Agency	County	Street Name/Road Name	Section Number
Village of Algoquin	McHenry	MFT Pvmt. Mgmt. Program	25-00099-00-RS

Bond information to be returned to Local Public Agency at 110 Mitchard Way, Algonquin, IL 60102
Complete Address

We, _____
Contractor's Name and Address

a/an _____ organized under the laws of the State of _____ as PRINCIPAL, and
State

Surety Name and Address

as SURETY, are held and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of

Dollars (_____) lawful money of the United States, to be paid to said LPA, the payment of which we bind ourselves, successors and assigns jointly to pay to the LPA this sum under the conditions of this instrument.

WHEREAS, THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that the said Principal has entered into a written contract with the LPA acting through its awarding authority for the construction of work on the above sections, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW, THEREFORE, if the said Principal shall perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to it for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LPA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation shall be void; otherwise it shall remain in full force and effect.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective agents this _____ day of _____
Day Month and Year

PRINCIPAL

Company Name

By
Signature & Date

Attest
Signature & Date

Company Name

By
Signature & Date

Attest
Signature & Date

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF IL
COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that
Notary Name

Insert name of Individuals signing on behalf of PRINCIPAL

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____
Day Month, Year

(SEAL)

Notary Public Signature & Date

Date commission expires _____

SURETY

Name of Surety

Title

By:

STATE OF IL
COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that
Notary Name

Insert name of Individuals signing on behalf of SURETY

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____
Day Month, Year

(SEAL)

Notary Public Signature & Date

Date commission expires _____

Approved this 15th day of July 2025
Day Month, Year

Attest:

Local Public Agency Clerk Signature & Date

Awarding Authority

Village President

Awarding Authority Signature & Date

Village

Local Public Agency Type

Clerk



COVER SHEET

Proposal Submitted By:

Contractor's Name

Brothers Asphalt Paving, Inc.

Contractor's Address

315 S. Stewart Avenue

City

Addison

State

IL

Zip Code

60101

STATE OF ILLINOIS

Local Public Agency

Village of Algonquin

County

Kane

Section Number

25-00099-00-RS

Route(s) (Street/Road Name)

2025 MFT Pavement Management Program

Type of Funds

MFT

☐ Proposal Only ☐ Proposal and Plans ☒ Proposal only, plans are separate

Submitted/Approved

For Local Public Agency:

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Dobby Dwyne May 22, 2025

Official Title

Village President

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature & Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Algonquin	Kane	25-00099-00-RS	2025 MFT Pavement Management

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of the Village Engineer

2200 Harnish Drive, Algonquin, Illinois 60102 until 10:00 AM on 06/10/25
 Address Time Date

Sealed proposals will be opened and read publicly at the office of the Village Engineer

2200 Harnish Drive, Algonquin, Illinois 60102 at 10:00 AM on 06/10/25
 Address Time Date

DESCRIPTION OF WORK

Location	Project Length
Various Locations	16,355'

Proposed Improvement

The work consists of roadway resurfacing, curb/gutter, sidewalk, and driveway replacement. Other elements include bike path removal and resurfacing, parking lot pavement removal and resurfacing, drainage/utility lid adjustments, and all incidental and collateral work necessary to complete the project as shown on the plans and special provisions.

1. Plans and proposal forms will be available in the office of

Online at www.algonquin.org. At the top of the page click on "Business" & select "Bids & RFP's", the project will be listed near the bottom of the page. All questions can be directed to Dave Kleinwachter at Christopher B. Burke Engineering: Dkleinwachter@cbbel.com or 847-823-0500.

2. ☒ Prequalification

If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:

- Local Public Agency Formal Contract Proposal (BLR 12200)
- Schedule of Prices (BLR 12201)
- Proposal Bid Bond (BLR 12230) (if applicable)
- Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
- Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)

5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.

6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.

8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.

9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for

opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Algonquin	Kane	25-00099-00-RS	2025 MFT Pavement Management

PROPOSAL

1. Proposal of Brothers Asphalt Paving, Inc.
Contractor's Name
315 S. Stewart Avenue, Addison, IL 60101
Contractor's Address
2. The plans for the proposed work are those prepared by Christopher B. Burke Engineering, Ltd. (CBBEL)
and approved by the Department of Transportation on _____.
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by 11/07/25 unless additional time is granted in accordance with the specifications.
6. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.
7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: the Village Treasurer of the Village of Algonquin.
The amount of the check is 5% of Bid Amount (5%).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number 25-00099-00-RS.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Algonquin	Kane	25-00099-00-RS	2025 MFT Pavement Managem

CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Algonquin	Kane	25-00099-00-RS	2025 MFT Pavement Management

SIGNATURES

(If an individual)

Bidder Signature & Date

--

Business Address

--

City

State

Zip Code

--

--

--

(If a partnership)

Firm Name

--

Signature & Date

--

Title

--

Business Address

--

City

State

Zip Code

--

--

--

Insert the Names and Addresses of all Partners

--

(If a corporation)

Corporate Name

Brothers Asphalt Paving, Inc.

Signature & Date

	6/24/2025
--	-----------

Title

President

Business Address

315 S. Stewart Avenue

City

State

Zip Code

Addison

IL

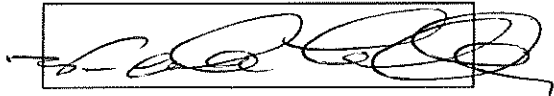
60101

Insert Names of Officers

President

Natalia Colella

Attest:



Secretary

Secretary

Nick Colella

Treasurer

Natalia Colella

Schedule of Prices

Contractor's Name Brothers Asphalt Paving, Inc.		State IL	Zip Code 60101
Contractor's Address 315 S. Stewart Avenue, Addison		County Kane	Section Number 25-00099-00-RS
Local Public Agency Village of Algonquin			
Route(s) (Street/Highway Name) 2025 MFT Pavement Management Program			

Schedule for Multiple Bids		Total
Combination Letter		

Schedule for Single Bid (For complete information covering these items, see plans and specifications.)					
Item Number	Items	Unit	Total Quantity	Unit Price	Total
20100110	TREE REMOVAL (8 TO 15 INCH DIAMETER)	UNIT	50	\$31.50	\$1,575.00
20100210	TREE REMOVAL (OVER 15 INCH DIAMETER)	UNIT	54	\$44.10	\$2,381.40
20101200	TREE ROOT PRUNING	EACH	16	\$115.50	\$1,848.00
20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	10	\$73.50	\$735.00
20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	8	\$210.00	\$1,260.00
20203100	EARTH EXCAVATION	CU YD	11	\$60.00	\$660.00
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	1263	\$60.00	\$75,780.00
21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	3940	\$3.00	\$11,820.00
21301004	EXPLORATION TRENCH 84" DEPTH	FOOT	100	\$69.00	\$6,900.00
25000510	INLET FILTERS	EACH	65	\$189.75	\$12,903.00
30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	1120	\$37.00	\$41,440.00
30300011	AGGREGATE SUBGRADE IMPROVEMENT	TON	181	\$25.00	\$4,525.00
35500100	PREPARATION OF BASE	SQ YD	11433	\$1.25	\$14,291.25
35500200	AGGREGATE BASE REPAIR	TON	85	\$25.00	\$2,125.00
40201000	AGGREGATE FOR TEMPORARY ACCESS	TON	100	\$20.00	\$2,000.00
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	15565	\$1.00	\$15,565.00
40602978	HOT-MIX ASPHALT BINDER COURSE, IL-0.5, MIX 10", N50	TON	231	\$86.00	\$19,866.00
40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-0.5, MIX 10", N50	TON	3790	\$86.00	\$325,940.00
42300200	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	413	\$89.25	\$36,860.25
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH	SQ FT	11103	\$10.50	\$116,581.50
42400800	DETECTABLE WARNINGS	SQ FT	813	\$29.40	\$23,902.20
44000100	PAVEMENT REMOVAL	SQ YD	1828	\$18.00	\$32,904.00
44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	22320	\$2.57	\$57,362.40
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	413	\$15.75	\$6,504.75
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2942	\$7.35	\$21,623.70
44000600	SIDEWALK REMOVAL	SQ FT	11103	\$1.05	\$11,658.15
45101500	AGGREGATE SHOULDERS, TYPE B 6"	SQ YD	61	\$20.00	\$1,220.00
50603300	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	2942	\$35.18	\$103,499.56
67100100	MOBILIZATION	L SUM	1	\$14,000.00	\$14,000.00
70102620	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1	\$9,233.00	\$9,233.00
70102835	TRAFFIC CONTROL AND PROTECTION, STANDARD 701701	L SUM	1	\$1.00	\$1.00
70102840	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	L SUM	1	\$3,353.00	\$3,353.00
76000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	312	\$12.60	\$3,931.20

Schedule of Prices

Contractor's Name Brothers Asphalt Paving, Inc.		State IL	Zip Code 60101
Contractor's Address 315 S Stewart Avenue, Addison		County Kane	Section Number 25-00099-00-R8
Local Public Agency Village of Algonquin			
Route(s) (Street/Road Name) 2025 MFT Pavement Management Program			

Combination Letter	Total

Schedule for Single Bid (For complete information covering these items, see plans and specifications.)					
Item Number	Items	Unit	Total Quantity	Unit Price	Total
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	57	\$25.20	\$1,436.40
78001100	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	27	\$4.20	\$113.40
78001110	PAINT PAVEMENT MARKING - LINE 4"	FOOT	158	\$1.05	\$163.80
78011065	GROOVING FOR RECESSED PAVEMENT MARKING 13"	FOOT	312	\$8.40	\$2,620.80
78011125	GROOVING FOR RECESSED PAVEMENT MARKING 25"	FOOT	57	\$16.80	\$957.60
X0327035	BIKE PATH REMOVAL	SQ YD	4873	\$4.00	\$19,492.00
X2080250	TRENCH BACKFILL (SPECIAL)	CU YD	85	\$83.64	\$7,109.40
X4021000	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	42	\$2.00	\$84.00
X4401198	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	179	\$2.57	\$460.03
X4006947	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	210	\$55.00	\$11,550.00
X4006978	SIGN REMOVAL AND REPLACEMENT	EACH	8	\$387.45	\$3,099.60
Z0313798	CONSTRUCTION LAYOUT	L SUM	1	\$18,373.00	\$18,373.00
Z1	2" HMA PARTIAL DEPTH PATCH	SQ YD	9304	\$20.00	\$186,080.00
Z2	CLASS D PATCHES, 6" (SPECIAL)	SQ YD	1811	\$50.00	\$90,550.00
Z3	CONSTRUCTION ENTRANCE	SQ YD	334	\$5.00	\$1,670.00
Z4	CURB BOX ADJUSTMENT	EACH	8	\$345.00	\$2,760.00
Z5	CURB BOX REPLACEMENT	EACH	3	\$1,793.98	\$5,381.94
Z6	FRAMES AND GRATES	EACH	10	\$776.25	\$7,762.50
Z7	LANDSCAPE RESTORATION	SQ YD	159	\$39.90	\$6,344.10
Z8	PRECONSTRUCTION VIDEO TAPING	LSUM	1	\$6,075.00	\$6,075.00
Z9	SAW AND SEAL CURB	EACH	392	\$10.50	\$4,116.00
Z10	SILTATION CONTROL FENCE	FOOT	800	\$3.94	\$3,152.00
Z11	STRUCTURES TO BE ADJUSTED	EACH	65	\$570.40	\$37,076.00
Z12	STRUCTURES TO BE ADJUSTED (SPECIAL)	EACH	11	\$1,265.00	\$13,915.00
Z13	STRUCTURES TO BE REHABILITATED	EACH	3	\$1,903.25	\$5,709.75
Z14	TEMPORARY CONSTRUCTION FENCE FOR TREE PROTECTION	EACH	16	\$210.00	\$3,360.00
Bidder's Bid Total Proposal					\$1,423,661.68

Written: One Million Four-Hundred Twenty-Three Thousand Six-Hundred Sixty-One Dollars and Sixty-Eight Cents

- Each pay item should have a unit price and a total price.
- If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
- If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
- A bid may be declared unacceptable if neither a unit price or total price is shown.



Local Public Agency Village of Algonquin	County Kane	Section Number 25-00099-00-RS
---	----------------	----------------------------------

WE, Brothers Asphalt Paving, Inc. as PRINCIPAL, and Western Surety Company as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 24th of June, 2025
Day Month and Year

Principal

Company Name

Brothers Asphalt Paving, Inc.

Signature & Date

By:

 6/24/2025

Title

Natalia Colella President

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety

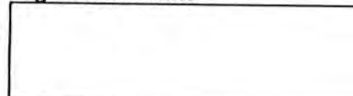
Name of Surety

Western Surety Company

Company Name

Signature & Date

By:

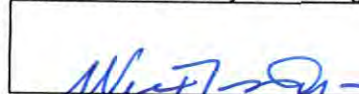


Title



Signature of Attorney-in-Fact Signature

By:

 June 24, 2025

William Reidinger

STATE OF Tennessee

COUNTY OF Davidson

I Cassidy Kelly

, a Notary Public in and for said county do hereby certify that

Natalia Colella and William Reidinger

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

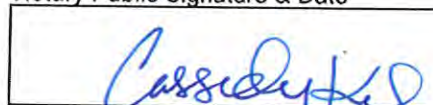
who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 24th day of June, 2025
Day Month and Year

(SEAL, if required by the LPA)



Notary Public Signature & Date



Date commission expires March 9, 2027

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint William Reidinger, Individually of Schaumburg, IL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond No: Bid Bond
Principal: Brothers Asphalt Paving, Inc.
Obligee: Village of Algonquin

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 10th day of January, 2024.



WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota } ss
County of Minnehaha

On this 10th day of January, 2024, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 24th day of June, 2025.



WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligor Services > Validate Bond Coverage, if you want to verify bond authenticity.



**Illinois Department
of Transportation**

Affidavit of Availability
For the Letting of 06/24/2025



Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number						
Contract With	Westchester	Carol Stream	Rolling Meadow			
Estimated Completion Date	11/21/25	08/15/25	07/30/25			
Total Contract Price	\$1,972,148	\$2,096,183	\$1,810,458			
Uncompleted Dollar Value if Firm is the Prime Contractor	\$1,446,304	\$2,096,183	\$1,810,458			\$5,352,945
Uncompleted Dollar Value if Firm is the Subcontractor						
Total Value of All Work						\$5,352,945

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork	\$45,950	\$9,585	\$40,495		\$96,030
Portland Cement Concrete Paving					
HMA Plant Mix					
HMA Paving	\$550,773	\$749,274	\$752,502		\$2,052,549
Clean & Seal Cracks/Joints					
Aggregate Bases, Surfaces	\$92,200	\$5,830	\$22,018		\$120,048
Highway, R.R., Waterway Struc.					
Drainage					
Electrical					
Cover and Seal Coats	\$2,275	\$5,765	\$10,772		\$18,812
Concrete Construction					
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning, Rotomilling	\$151,798	\$158,818	\$139,669		\$450,285
Demolition					
Pavement Markings (Paint)					
Other Construction (List)					
Totals	\$842,996	\$929,272	\$965,456		\$2,737,724

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
Subcontractor	John Neri	Suburban Concrete	Bedrock		
Type of Work	Underground	Concrete	Reclamation		
Subcontract Price	\$430,275	\$999,654	\$68,736		
Amount Uncompleted	\$256,913	\$999,654	\$68,736		
Subcontractor	Impressive Const	Galaxy Underground	DiVinci		
Type of Work	Concrete	Underground	Underground		
Subcontract Price	\$531,495	\$137,210	\$174,242		
Amount Uncompleted	\$246,057	\$137,210	\$174,242		
Subcontractor	Nafisco, Inc.	PPM, Inc.	Schroeder & Schroe		
Type of Work	Traffic Control	Pavement Marking	Concrete		
Subcontract Price	\$16,309	\$5,107	\$548,602		
Amount Uncompleted	\$13,500	\$5,107	\$548,602		
Subcontractor	D2k	Smith Maintenance	McGinty Bros, Inc.		
Type of Work	Pavement Marking	Traffic Control	Landscape		
Subcontract Price	\$10,548	\$19,900	\$35,501		
Amount Uncompleted	\$10,548	\$19,900	\$35,501		
Subcontractor	Reliable Land	Seasonal Concepts	Nafisco, Inc.		
Type of Work	Landscape	Landscape	Traffic Control		
Subcontract Price	\$76,290	\$5,040	\$17,921		
Amount Uncompleted	\$76,290	\$5,040	\$17,921		
Total Uncompleted	\$603,308	\$1,166,911	\$845,002		

Notary

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Officer or Director

Natalia Colella

Title

President

Signature



Date

06/24/2025

Company

Brothers Asphalt Paving, Inc.

Address

315 S. Stewart Avenue

City

Addison

State

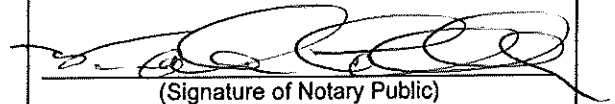
IL

Zip Code

60101

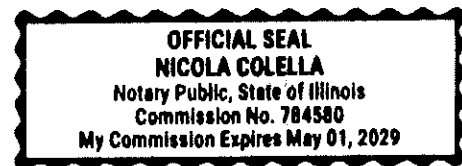
Subscribed and sworn to before me

this 24th day of June, 2025



(Signature of Notary Public)

My commission expires 05/01/2029



(Notary Seal)

☐ Add pages for additional contracts



Local Public Agency	County	Street Name/Road Name	Section Number
Village of Algonquin	Kane	2025 MFT Pavement Mana	25-00099-00-RS

All contractors are required to complete the following certification

☒ For this contract proposal or for all bidding groups in this deliver and install proposal.

☐ For the following deliver and install bidding groups in this material proposal.

Brothers Asphalt Paving, Inc. to perform: Surface Removal, Earthwork, Aggregate Bases & Surfaces, Cover & Seal Coats, Asphalt Paving Work, Pavement Removal, Prep of Base, Mobilization, and Traffic Control and Protection. Program Sponsors: Member of: Operators Union Local 150, Laborers Union Local 68, Teamsters Union Local 673.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.

2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.

3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Subwork: Concrete, Underground, Landscape, and Pavement Marking to be performed by union subcontractors and their local unions are to be program sponsors.

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership. ☐

N/A

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder

Brothers Asphalt Paving, Inc.

Title

President

Signature & Date

 6/24/25

Address

315 S. Stewart Avenue

City

Addison

State

IL

Zip Code

60101



**Illinois Department
of Transportation**

Affidavit of Illinois Business Office

Local Public Agency	County	Street Name/Road Name	Section Number
Village Of Algonquin	Kane	2025 MFT Pavement Mana	25-00099-00-RS

I, Natalia Colella of Addison, Illinois,
Name of Affiant City of Affiant State of Affiant
 being first duly sworn upon oath, state as follows:

1. That I am the President of Brothers Asphalt Paving, Inc.
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, Brothers Asphalt Paving, Inc., will maintain a business office in the
Bidder
 State of Illinois, which will be located in DuPage County, Illinois.
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature & Date

 6/24/25

Print Name of Affiant

Natalia Colella

Notary Public

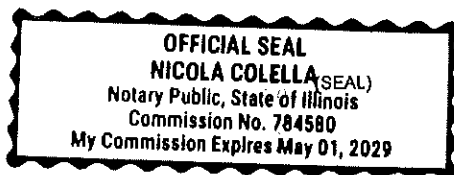
State of IL

County DuPage


Signed (or subscribed or attested) before me on 06/24/25 by
(date)

Natalia Colella, authorized agent(s) of
(name/s of person/s)

Brothers Asphalt Paving, Inc.
Bidder



Notary Public Signature & Date

 6/24/25

My commission expires 05/01/29



2025 – R – __
VILLAGE OF ALGONQUIN
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Agreement between the Village of Algonquin and JSD Professional Services for the Willoughby Farms Park Reconstruction Design Services in the Amount of \$396,850.00, attached hereto and hereby made part hereof.

DATED this 15th day of July, 2025

APPROVED:

(seal)

Debby Sosine, Village President

ATTEST:

Fred Martin, Village Clerk

PROPOSAL

Professional Consulting Services Willoughby Farms Reconstruction Project

2001 Wynnfield Drive, Algonquin, IL

JSD Project No. 25-15619

June 30, 2025

Revised: July 9, 2025

Prepared for: Village of Algonquin (the “Client”)
Public Works Department
Attn: Clifton V. Ganek, P.E.
110 Mitchard Way
Algonquin, IL 60102

- ☐ LAND SURVEYING & MAPPING
- ☐ ENVIRONMENTAL
- ☐ PLANNING
- ☒ CIVIL ENGINEERING
- ☐ STRUCTURAL ENGINEERING
- ☒ LANDSCAPE ARCHITECTURE
- ☒ CONSTRUCTION SERVICES
- ☒ CONSULTING



LET'S DIVE IN, BUT FIRST...



JSD Professional Services, Inc.
1400 E. Touhy Avenue, Ste. 215
Des Plaines, IL 60018

312.644.3379
JSDinc.com

Thank you for considering JSD Professional Services, Inc. (JSD) for your upcoming project!

JSD is headquartered in Madison, Wisconsin, and is supported by three regional Wisconsin offices. JSD also has offices in Chicago, Illinois, Coeur d'Alene, Idaho, and Alexandria, Minnesota.

JSD is a multidisciplinary firm that provides planning, civil and structural engineering, landscape architecture, land surveying, environmental, and national development services. Our team members provide wide-ranging, comprehensive services within our disciplines, which include land use planning and development, entitlements, stormwater management, water resources, and project and construction management.

Our focus is on supporting our clients with professional expertise, innovation, and quality work products. We believe working collaboratively and being responsive to our clients is essential to creating and effectively managing development projects. Our commitment to service has kept clients returning since we opened our doors in 1998.

We are pleased to provide this proposal for consulting services to assist with your Willoughby Farms Reconstruction Project in Algonquin, Illinois. We appreciate this opportunity to be part of the Village of Algonquin project team!

Please do not hesitate to contact me with any questions.

Sincerely,

A handwritten signature in blue ink that reads "Lori Vierow". The signature is fluid and cursive, with the first name "Lori" and last name "Vierow" clearly distinguishable.

LORI VIEROW, PLA, ASLA, LEED AP
Senior Landscape Architect

Enclosures

SCOPE OF WORK

Our understanding of the scope of work is based upon your Request for Proposal (RFP) as it relates to the proposed Willoughby Farms Reconstruction Project, located at 2001 Wynnfield Drive in Algonquin, Illinois. JSD will provide professional landscape architecture, civil engineering, and consulting services for the proposed redevelopment.

The scope of work for these items is described in the following tasks.

LANDSCAPE ARCHITECTURE SERVICES -----

TASK 1.0 PROJECT COORDINATION AND DESIGN MEETINGS

The JSD Team will collaborate with the Client's project team and relevant jurisdictional authorities during the design, review, and approval processes. The following meetings are anticipated:

- One (1) project kick-off meeting
- Two (2) site visits
- Four (4) project progress design meetings (2 in-person, 2 virtual)

Public Meetings

JSD anticipates and will attend up to two (2) Village Board meetings related to this project.

TASK 2.0 CONSTRUCTION DOCUMENTS

Design Refinement

The JSD Team will review the Final Master Plan and imagery boards developed during the Final Master Plan process and confirm the project's design program, budget, permit requirements, and schedule.

We will review the Village of Algonquin's stormwater management requirements, sanitary and water main infrastructure and connections, and any potential impacts of existing wetlands and U.S. Army Corps of Engineers permitting.

We will develop the AutoCAD base plan and review the final layout with the Client.

Staff Review Meeting

The JSD Team will meet with Village staff to review the layout and gain authorization to proceed with construction documents.

JSD will prepare Construction Drawings and Technical Specifications for the park redevelopment. The Construction Documents will then be issued for final bidding and construction.

Construction Drawings

Construction Drawings may include:

- General Notes
- Existing Conditions / Demolition Plan
- Soil Erosion and Sediment Control Plan (SESC)
- Permitting Plans
- Construction Plans
- Electrical Plans
- Plumbing Plans
- Water Feature Aquatic Plans
- Grading and Drainage Plans
- Layout and Dimension Plans
- Construction Details
- Landscape and Restoration Plans

Project Manual and Technical Specifications

A Project Manual will be prepared, which will include bidding documents, as well as bid proposal forms, special conditions, instructions to bidders, and technical specifications. Technical specifications provide information that relates to the type and quality of materials and furnishings that are to be incorporated into the project.

Opinion of Probable Construction Cost

JSD will provide an Opinion of Probable Construction Cost (OPCC) for the overall project and break-outs of quantities for the items of work anticipated as part of the construction. The quantity take-off will be provided for informational purposes to assist in bidding, with the Bidders ultimately responsible for their own quantity take-offs.

Deliverable Milestones

JSD anticipates delivering the following document milestone reviews to the Village during the Design Phase:

- 50% Document Review (Construction Documents, OPCC)
- 75% Document Review (Construction Documents, OPCC)
- 100% Construction Documents and Final OPCC

100% Review Submittal and Review Meeting

Following the completion of the construction drawings and specifications, along with the final estimate of probable construction cost for the project, these documents will be submitted to the Client for final review. The JSD Team will attend a final review meeting with the Client to discuss 100% complete construction documents, and bidding and construction process. (The JSD Team will attend a total of one (1) meeting during the Construction Document phase, followed by the preparation of meeting minutes to be distributed to the Client.)

JSD will revise the 100% documents per comments received, and then we will issue for bidding.

TASK 3.0 ELECTRICAL & PLUMBING ENGINEERING DESIGN

This task will encompass all electrical and plumbing engineering services necessary for the preparation of construction documents, including progress sets, permit submittals, bid packages, and final construction drawings.

Electrical and Plumbing Design includes:

The JSD Team will design the electrical and plumbing systems necessary to support the interactive water feature, prefabricated restroom, and park shelter, including power for a light fixture and two (2) convenience receptacles. This scope includes coordination with ComEd and the design of a new electrical service.

TASK 4.0 PERMIT COORDINATION

JSD will prepare and submit the following permit documents to the Village of Algonquin and Kane County in accordance with the Village's requirements:

- Site Development Permit
- Stormwater Permit
- Sanitary Permit (if required)
- County Wetland Permit (if required)
- U.S. Army Corps of Engineers Permit (If required)

TASK 4.1 PERMIT FEE SUPPLEMENT

As requested by the Client, JSD has included a fee to cover the cost of permit fees.

TASK 5.0 BIDDING/CONTRACT EXECUTION

JSD will assist the Village in preparing a list of qualified contractors, and we will upload the Bidding Documents to an Online Digital Plan Room for distribution.

During bidding and negotiating, JSD will:

- Assist in the preparation of the notice to bidders;
- Distribute bid documents to prospective qualified bidders for competitive bidding;
- Provide responses to RFIs and Contractor questions, and prepare necessary addenda during the Bid Phase;
- Participate in the opening of the bids and in cooperation with the Client;
- Analyze and review the bid results, including vetting of Contractor qualifications, and make a recommendation for a contract award;
- Prepare a bid tabulation showing the results of the bidding as received; and
- Coordinate with the Village to prepare the AIA Contract with the awarded Contractor.

CONSTRUCTION SERVICES -----

TASK 6.0 GRANT ADMINISTRATION (If required)

JSD will assist the Village with Grant Administration as follows:

- Coordinate with IDNR regarding any change orders over \$10,000.00;
- Prepare OSLAD Quarterly Reports and upload to Amplifund; and
- Assist with OSLAD close-out documents, and prepare As-built Construction Plans, based upon information provided by the Contractor, for submittal to IDNR.

JSD agrees that, if this Project is subject to an OSLAD grant agreement between the Village and the Illinois Department of Natural Resources (IDNR) for the Project, JSD will comply with the grant terms, conditions, and requirements to the extent applicable to JSD services under this Agreement.

TASK 7.0 CONSTRUCTION ADMINISTRATION

JSD will attend a pre-construction meeting with the Contractor and Client.

This phase also includes the following:

- Prepare “Issued for Construction” Documents, incorporating Addenda, if needed;
- Review shop drawings, submittals, product data, and samples appropriate to the work;
- Respond to Contractor’s Request for Information (RFIs);
- Review and approve pay requests, and make recommendations to the Client; and
- Prepare a Substantial and Final Completion Punch List.

TASK 8.0 CONSTRUCTION OBSERVATION

Each site visit will include a field review and preparation of a Site Observation Report with associated photographs. Site visits included during the Construction Services Phase:

- Landscape Architecture: Thirty (30) site visits

Additional site visits as requested by the Client will be billed at a cost of **\$600.00 per site visit**.

CONSULTING SERVICES -----

TASK 9.0 NATURAL RESOURCES

The JSD Team will coordinate with the Baxter & Woodman Natural Resources (BWNR) Team to provide design and engineering for the pond and natural areas. BWNR will be a subconsultant to JSD, and their scope and fees are included in this proposal.

BWNR will survey all desirable native trees only that are recommended to be preserved within the existing and proposed natural areas with the assumption that all other trees and shrubs will be removed as part of the proposed projects. Each desirable tree will be tagged, assessed, and located using submeter GPS. The information will be tabulated in Tree Inventory Tables including tree tag, species (common and scientific), DBH, condition, and general comments regarding quality. Resulting data will be used when developing the Tree Preservation/Removal portion of the design plans. *Deliverable: Tree Survey & Summary Table*

BWNR Ecologists will conduct a wetland delineation within the proposed Willoughby Farms Park site in accordance with the U.S. Army Corps of Engineers (Corps) 1987 Wetland Delineation and the Midwest Regional Supplement for Wetland Delineations. Pink pin flags will be used to delineate the on-site wetland boundaries. BWNR will GPS-locate all wetland delineation flags using a submeter Trimble GPS unit. As required by the Corps, the delineation will include an on-site investigation of vegetation, soils, and hydrology. In addition, the floristic quality index (FQI) will be calculated for each wetland encountered. Digital photographs of data points will be taken to assist in documenting existing site conditions. Adjacent off-site wetlands will also be identified and inspected, if possible, but not flagged.

BWNR will prepare a wetland delineation report in accordance with the U.S. Army Corps of Engineers 1987 Wetland Delineation Manual and Midwest Regional Supplement. The report will include the following: a wetland delineation exhibit that shows all wetlands and data collection points within the project area, photos of representative data points locations, wetland and soils maps, U.S. Army Corps of Engineers data forms, and an evaluation of the quality of on-site wetlands based upon the Floristic Quality Index (FQI). *Deliverable: Wetland Delineation & Report*

A BWNR Senior Restoration Ecologist will assist with the design of the existing pond and proposed natural areas during the 50%, 75%, and 100% phases by providing and/or reviewing ecological restoration design components and plan sheets including specifications, landscape plan, details, erosion control plan, etc. BWNR will conduct detailed reviews of the 50%, 75% and 100% Design Plans and provide JSD with comments to clarify the design.

BWNR will assist with Request for Information (RFI) inquiries by bidders.

BWNR will provide coordination during the construction process.

CONTINGENCIES -----

TASK 10.0 TOPOGRAPHIC AND UTILITY SURVEY (If required)

JSD will perform additional Topographic and Utility Design Survey services if required during the development of the construction documents and engineering phase.

TASK 11.0 GEOTECHNICAL COORDINATION AND LAYOUT (If required)

JSD will coordinate additional geotechnical exploration (borings, test pits) if requested during the development of the construction documents and engineering phase. We will coordinate the boring layout with the Client-selected geotechnical firm and stake the approximate boring locations in the field.

TASK 12.0 RETAINING WALL DESIGN AND ENGINEERING (If required)

The JSD team will design and provide engineering services for construction of a retaining wall, which may be required due to unknown stormwater requirements and based on the current grading around the existing pond.

OPTIONAL TASK -----

TASK 13.0 CUSTOM-DESIGNED RESTROOM – ARCHITECTURAL & MEP ENGINEERING DESIGN

This task will include all Architectural Design, Mechanical, Electrical, Plumbing and Structural engineering services required in the preparation of conceptual plans, construction documents, including progress, permit, bid and construction drawings for a custom designed restroom building.

The Architecture Team will prepare 2-3 conceptual designs for a custom 3-season restroom structure similar to the selected design during the Final Master Plan. The design may incorporate exposed timber framing, stone/masonry, siding, shingle roof, plumbing, electrical, ventilation and interior finishes.

This task includes the following:

- Two (2) pre-design site visits to become familiar with the surrounding area and existing site conditions;
- Design of two to three options including one (1) rendering of each for the design of the structure;
- Two (2) in-person meetings to review the design with the Owner;
- Two (2) virtual meetings with the Owner to review the project progress;
- Completion of construction documents;
- Assistance with bidding and negotiations;
- Eight (8) onsite construction observation meetings; and
- Post-construction punchlist.

GENERAL PROJECT UNDERSTANDING

CIVIL-LANDSCAPE DESIGN

1. JSD shall be held harmless and does not warrant any deviations by the Client/Architect from the approved construction plans that may result in disciplinary actions by any or all regulatory agencies.
2. While JSD attempts to provide a cost-effective approach to balance earthwork, grading design is based upon many factors including safety, aesthetics, and common engineering standard of care. Therefore, no guarantee can be made for a balanced site.
3. JSD takes no responsibility for any underground structures or buried materials such as foundations, wells, septic, holding tanks, utilities, hazardous materials, or any other items existing on the property.
4. This proposal **does not** include the following:
 - a. Presentation graphics outside of the design materials outlined.
 - b. Review or incorporation of LEED design and accreditation.
 - c. Design of off-site public infrastructure or utilities.
 - d. Traffic Impact Analysis (TIA) study or coordination thereof.
 - e. Photometric design or plan coordination.
 - f. Construction staking services.
 - g. Pond as-built surveys and/or certifications.
 - h. Public/private utility record drawings.

CONSTRUCTION SERVICES

1. Construction observation is not intended to be an exhaustive check or detailed inspection of the Contractor's work but rather to allow JSD, as experienced professionals, to become generally familiar with the work in progress and to determine, in general, if the work is proceeding in accordance with the Contract/Construction Documents. Based on this general observation, JSD will inform the Client about the progress of the work.
2. JSD will not supervise, direct, or have control over any contractors' work, nor shall JSD have any responsibility for the construction means, methods, techniques, sequences, or procedures selected or performed by the Contractor or for the Contractor's safety procedures or programs in connection with the work. These are solely the Contractor's responsibility in accordance with the Contract Documents.
3. JSD shall not be responsible for any acts or omissions by the contractor, subcontractor, any entity performing any portions of the work, or any of their agents, employees, or agencies. JSD does not guarantee the performance by the Contractor and shall not be responsible for the Contractor's failure to perform work in accordance with Contract Documents or any applicable laws, codes, rules, or regulations.

COSTS

Based upon our understanding of the scope of work and the above-described tasks, we will perform the professional services for a lump sum fee as follows:

LANDSCAPE ARCHITECTURE/CIVIL ENGINEERING SERVICES

Task 1.0:	Project Coordination and Design Meetings	\$ 8,500.00
Task 2.0:	Construction Documents	\$141,750.00
Task 3.0:	Electrical & Plumbing Engineering Design	\$ 10,700.00
Task 4.0:	Permit Coordination	\$ 35,000.00
Task 4.1:	Permit Fees Supplement	\$ 2,500.00
Task 5.0:	Bidding/Contract Execution	\$ 8,000.00

CONSTRUCTION SERVICES

Task 6.0:	Grant Administration (If required)	\$ 8,500.00
Task 7.0:	Construction Administration	\$ 20,000.00
Task 8.0:	Construction Observation	\$ 35,000.00

CONSULTING SERVICES

Task 9.0:	Natural Resources	\$ 19,400.00
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CONTINGENCIES

Task 10.0:	Topographic and Utility Survey (If required)	\$ 6,500.00
Task 11.0:	Geotechnical Coordination (If required)	\$ 10,000.00
Task 12.0:	Retaining Wall Design and Engineering (If required)	\$ <u>30,000.00</u>

Total \$335,850.00

OPTIONAL TASK

Task 13.0:	Custom-Designed Restroom – Architectural & Engineering Design	\$ 61,000.00
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This cost estimate was developed based on our understanding of the project as described in this proposal. Changes in the scope of work, performance time, changes to layout or land use, or unanticipated site conditions may require a modification of this amount. Revisions requested due to changes, including, but not limited to, site layout, building, or plumbing after design has commenced, are considered extra services. JSD will provide revisions based on review comments by the municipality pertaining to technical discrepancies only. Any revisions requested due to review comments not relating to technical discrepancies are considered extra services. JSD cannot guarantee approval by any reviewing agency. Adjustments to the fee for extra services will be via Contract Amendment on a time and materials basis. All Contract Amendments and any increase in costs or fees over the amounts set forth above must be pre-approved by the Client in writing.



REIMBURSABLES

Project related expenses incurred by JSD during the execution of services rendered within the scope of work contracted, printing and copying expenses, express deliveries, courier services, and travel expenses, will be billed at our cost plus 10%.

AUTHORIZATION

Our services will be performed in accordance with the enclosed JSD Agreement for Professional Services upon acceptance of this proposal. Additional scope of services not included in this proposal will be agreed-upon by both parties, in writing, prior to proceeding. Invoice disputes must be made within 30 days of date of invoice.

Please indicate your acceptance of this proposal by signing and returning a copy of the attached JSD Agreement Professional Services to confirm our understanding of your needs and authorize us to proceed.



Agreement for Professional Services
Willoughby Farms Reconstruction Project, 2001 Wynnfield Drive, Algonquin, IL
JSD Project #25-15619

JSD Professional Services, Inc. (Consultant) will perform professional services for Village of Algonquin (Client), according to the terms and conditions of this Agreement. The Consultant shall perform the services outlined in the attached Proposal, revised July 9, 2025, in consideration of the stated fee and payment terms. For additional services not included above, the Consultant shall be compensated according to hourly rates agreed to between Consultant and Client, or as specified in the Proposal referenced above.

Terms and Conditions

1. **Access to Site:** Unless otherwise stated, the Consultant will have access to the site for activities necessary for the performance of the services. The Consultant will take reasonable precautions to minimize damage due to these activities, but has not included in the fee the cost of restoration of any resulting damage and will not be responsible for such costs.
2. **Retainer, Billing, and Payment:** The Client agrees to pay the Consultant for all services performed and all costs incurred, as described in the Proposal attached to this Agreement. Prior to providing services, the Client shall deposit a retainer of \$ 0 with the Consultant. Invoices for the Consultant's services shall be submitted, at the Consultant's option, either upon completion of such services or on a monthly basis. Invoices shall be due and payable upon receipt. For any invoice not paid within ~~60~~ **90** days, the Consultant may, without waiving any claim or right against the Client, and without liability whatsoever to the Client suspend or terminate the performance of services. The retainer shall be credited on the final invoice. Accounts unpaid ~~30~~ **60** days after the invoice date may be subject to a monthly service charge of 1.5% (or the maximum legal rate) on the unpaid balance. In the event any portion of the account remains unpaid ~~90~~ **120** days after the billing, the Consultant may institute collection action and the Client shall pay all costs of collection, including reasonable attorney's fees. All invoice inquiries must be made within ~~30~~ **60** days of invoice date.

3. **Indemnification:** The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees, and subconsultants (collectively, Consultant) against all damages or liabilities, to the extent caused by the Client's negligent acts, errors or omissions in connection with the Project as well as the acts, errors or omissions of its contractors, subcontractors or consultants or anyone for whom the Client is legally liable.

The Consultant agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors, and employees (collectively, Client) against all damages or liabilities, to the extent caused by the Consultant's negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom the Consultant is legally liable.

Neither the Client nor the Consultant shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.

4. **Information for the Sole Use and Benefit of the Client:** All opinions and conclusions of the Consultant, whether written or oral, and any plans, specifications or other documents and services provided by the Consultant are for the sole use and benefit of the Client and are not to be provided to any other person or entity without the prior written consent of the Consultant. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Consultant or the Client.
5. **Certifications, Guarantees and Warranties:** The Consultant shall not be required to execute any document that would result in the Consultant certifying, guaranteeing or warranting the existence of any conditions. The Consultant will render services and opinions according to the standards of practice of the applicable consulting professional engineering and surveying.
6. **Lien Rights:** Consultant hereby notifies the Client/Owner that persons or companies performing, furnishing or procuring labor, services, materials, plans or specifications for the construction on Client's/Owner's land may have lien rights on Client's/Owner's land and buildings if not paid in accordance with the construction lien law in the state in which the project is located.
7. **Standard of Care:** In providing services under this Agreement, the Consultant shall perform in a manner consistent with and limited to that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality. The Consultant makes no warranty, express or implied, as to its professional services rendered under this Agreement.
8. **Risk Allocation:** In recognition of the relative risks, rewards and benefits of the project to both the Client and the Consultant, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Consultant's total liability to the Client for any and all injuries, damages, claims, losses or expenses arising out of this Agreement from any cause



Agreement for Professional Services
Willoughby Farms Reconstruction Project, 2001 Wynnfield Drive, Algonquin, IL
JSD Project #25-15619

or causes, shall not exceed \$1 Million or the Consultant's total fee for services rendered for this project, whichever is greater. Such causes include, but are not limited to, Consultant's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

- 9. Ownership of Documents:** All documents produced by the Consultant under this Agreement are instruments of the Consultant's professional service for use in the project for which the Consultant was retained. These documents may not be used by the Client for any other purpose without the prior written consent of the Consultant. Any electronic files transferred by the Consultant are provided solely for the convenience of the Client and are transmitted in trust for the sole use of the Client and its acceptance constitutes assumption of responsibility for its use and safekeeping. Any use by third parties shall be at the sole risk of the Client. Any alterations, tampering with files or deviation in any respect from the original content shall render the entire contents void and shall constitute the agreement of the Client to release, defend and hold harmless the Consultant, from all claims and causes of action by Client and third parties. **Notwithstanding the foregoing, the Village shall have a non-exclusive, perpetual, and royalty-free license to use all work products, data, and deliverables, including narrative statements, maps, plans, and grant documentation, for current and future municipal purposes, including compliance with state or federal grant requirements."**
- 10. Photographic and Videographic Consent:** Consultant shall have the right to include photographic, videographic and artistic representations of the Project, generated and/or directed by Consultant, among Consultant's promotional and professional materials. Consultant shall be given reasonable access to the Project Site to create such representations. However, Consultant's materials shall not include the Client's/Owner's confidential or proprietary information if the Client/Owner has previously advised Consultant in writing of the specific information considered by the Client/Owner to be confidential or proprietary. If the representations generated by and/or directed by Consultant are used in or for promotional and professional materials by others, the user(s) shall provide professional credit to Consultant in those materials. This Section shall survive the termination of this Agreement unless the Client/Owner terminates this Agreement for cause pursuant to Section 11 of JSD's Agreement for Professional Services. **Consultant shall not use images of the project for promotional purposes without prior written consent from the Village.**
- 11. Dispute Resolution:** With regard to any claims or disputes between the Client and the Consultant arising out of the services to be provided by the Consultant or out of this Agreement, the parties agree to attempt to resolve such disputes through direct negotiations between the appropriate representatives of each party. If such negotiations are not fully successful, the parties agree to attempt to resolve any remaining disputes by formal nonbinding mediation conducted in accordance with rules and procedures to be agreed upon by the parties.
- 12. Termination of Services:** This Agreement may be terminated at any time by either party should the other party fail to perform its obligations hereunder. In the event of termination for any reason whatsoever, the Client shall pay the Consultant for all services rendered to the date of termination, and all reimbursable expenses incurred prior to termination and reasonable termination expenses incurred as the result of termination. **This Agreement is contingent upon the State of Illinois offering the Open Space Lands Acquisition and Development (OSLAD) grant program during the 2026 application cycle. If the grant program is not offered, suspended, cancelled, or otherwise becomes unavailable before the application submission, the Village may terminate this Agreement by providing written notice to the Consultant. In such event, the Village shall compensate the Consultant only for services performed to the date of termination, based on the agreed scope of work, and no further obligations shall exist between the parties.**
- 13. Required Insurance Coverage:** The Consultant shall obtain and maintain, at its own expense, the insurance types, limits, and terms set forth in Schedule C – Insurance Requirements (attached).
- 14. Governing Law; Jurisdiction and Venue:** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to its conflict of laws or choice of law principles. The parties agree that the exclusive jurisdiction and venue for any mediation, arbitration, or litigation arising out of or relating to this Agreement shall be in the state or federal courts located in McHenry County or the Northern District (Western Division), Illinois (as applicable).

SIGNATURE BLOCK ON FOLLOWING PAGE



Agreement for Professional Services
Willoughby Farms Reconstruction Project, 2001 Wynnfield Drive, Algonquin, IL
JSD Project #25-15619

The above Agreement, Terms and Conditions and referenced Proposal Scope of Services and fees are agreed upon:

Consultant Authorization:

JSD Professional Services, Inc.
418 East Lakeside Avenue, Suite 207
Coeur d’Alene, ID 83814

07/09/2025

Signature
David W. Behrens
Vice President - Chief Strategic Officer

Client Authorization:

Village of Algonquin
2200 Harnish Drive
Algonquin, IL 60102-5995

Signature
Date
Printed Name
Title

June 27, 2025

25-15615 Willoughby Farms Park: PROJECT SCHEDULE

	CONSTRUCTION DOCUMENTS
Week of July 21	Kick-off Meeting
July 28 – August 8	Design refinement and CAD basemap
July 28 - August 15	Tree survey and wetland delineation
August 8 – September 5	50% construction documents
September 8	50% Submittal – Village to review and provide comments/mark-ups by September 15
September 15	Receive Village comments
September 15 – October 10	75% CDs, Project Manual, and revised/updated OPCC
September 30	OSLAD Grant Submittal
October 13	75% Submittal – Village to review and provide comments/mark-ups by October 17
October 17	Receive Village comments
Week of October 17	Permit submittals?
October 20 – November 14	JSD prepares 100% CDs, Project Manual, and revised/updated OPCC
October 21	JSD to attend Village Board Meeting to provide updates?

November 17	100% Submittal – Village to review and provide comments/mark-ups by November 21
Week of November 17	Meet with client to review 100% construction documents
Week of November 17	Permit submittals?
November 18 - 26	Team revises documents per comments received and prepares Issued for Bid documents.
December 2	Advertise for Bids
December 19	Bid Opening: 2:00pm
December 22 – January 5, 2026	Contact references, prepare bid tabulation, and letter of recommendation
February 17, 2026	Village Board Approval
March 2026	AIA Contracts Complete
March 2026	Site Work Commence Construction (weather depending) Site work cannot commence until OSLAD Grant paperwork is signed and received.
June 2027	Substantial Completion
July 2027	Final Completion

SCHEDULE C to Village of Algonquin

Insurance Requirements – Consultant Services

Required Insurance:

Limits of liability for the insurance required under the Agreement are as follows or as otherwise agreed to in writing by the Owner and the Consultant:

1. **Workers Compensation.** Consultant shall provide workers compensation insurance for all its employees providing services under this Agreement in accordance with applicable law.
2. **Commercial General Liability.** Consultant shall provide commercial general liability insurance to cover the liabilities of Consultant, its affiliates, independent contractors, and subconsultants, arising out of the Consultant's performance of this Agreement with limits of one million dollars (\$1,000,000) for each claim, one million dollars (\$1,000,000) products aggregate and two million dollars (\$2,000,000) general aggregate. This insurance, including insurance provided under a commercial umbrella policy, if any, shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to, or maintained by, the Owner.
 - a. Such insurance shall provide that coverage shall not be canceled without thirty (30) days prior notice to the Owner, or ten (10) days' notice in the event that such coverage is cancelled for non-payment. Consultant shall provide the Owner with immediate notice of any cancellation. Consultant shall provide evidence of such insurance, in the form of an insurance certificate, prior to commencement of the Work or services under this Agreement.
 - b. Additional Insured. Such insurance shall name the Owner as an additional insured and such coverage shall be primary and non-contributing with respect to the Owner's coverage.
 - c. Waiver of Subrogation. Consultant waives all rights against the Owner and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the commercial general liability or commercial umbrella liability insurance maintained pursuant this Agreement. Consultant shall obtain a subrogation waiver in favor of the Owner from its insurer.
 - d. Continuing CGL Coverage. Consultant shall maintain commercial general liability insurance for at least three (3) years following the earlier termination or the completion of this Agreement or the completion of the Work or services under this Agreement and all authorized extensions thereof.
3. **Business Automobile Insurance.** Consultant shall provide business auto liability insurance to cover the liabilities of Consultant, its affiliates, independent contractors, and subconsultants, arising out of Consultant's performance of this Agreement with limits of one million dollars (\$1,000,000) for each claim, one million dollars (\$1,000,000) products aggregate and two million dollars (\$2,000,000) general aggregate. Such insurance shall cover liability arising out of any auto (including owned, hired and non-owned autos). Consultant waives all rights against the Owner and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the business auto liability or commercial umbrella liability insurance obtained by Consultant this Agreement or under any applicable auto physical damage coverage.
4. **Professional Liability Insurance.** Consultant shall obtain professional liability insurance for claims arising from its performance of professional services under this Agreement, which shall be written for not

less than \$2,000,000.00 per claim and \$2,000,000.00 in the aggregate. Such insurance shall include prior acts coverage sufficient to cover all services rendered by the Consultant's sub-consultants. This coverage shall be continued in effect for two years after the completion of its services.

Evidence of Insurance.

1. Consultant shall furnish the Owner with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, stating compliance with the insurance requirements set forth above.
2. Failure of the Owner to demand such certificate or other evidence of compliance with these insurance requirements or failure of the Owner to identify a deficiency from evidence that is provided shall not be construed as a waiver of Consultant's obligation to maintain such insurance.
3. The Owner shall have the right, but not the obligation, to prohibit Consultant or any of its independent contractors or subcontractors from entering the Project site or performing work required under this Agreement until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by the Owner.
4. Failure to maintain the insurance required in this Schedule shall constitute an event of default under this Agreement and shall allow the Owner to immediately terminate this Agreement at the Owner's option.
5. If Consultant fails to maintain the insurance as set forth herein, the Owner shall have the right, but not the obligation, to purchase said insurance at Consultant's expense.
6. With respect to insurance maintained after final payment in compliance with a requirement above, an additional certificate(s) evidencing such coverage shall be promptly provided to the Owner when requested.
7. Consultant shall provide the Owner with thirty (30) days written notice prior to the cancellation or material change of any insurance required under this Agreement.
8. Consultant shall provide certified copies of all insurance policies required above within ten (10) days of the Owner's written request for said copies.

General Insurance Provisions

1. No Representation of Coverage Adequacy. By requiring the insurance as set out in this Schedule, the Owner does not represent that coverage and limits will necessarily be adequate to protect Consultant, and such coverage and limits shall not be deemed as a limitation on Consultant's liability at law and/or under the indemnities provided to the Owner in this Agreement.
2. Cross-Liability Coverage. If Consultant's liability policies do not contain the standard separation of insureds provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.
3. The insurance requirements set out in this Schedule are independent from other obligations of Consultant under this Agreement and apply whether or not required by any other provision of this Agreement.
4. Independent Contractor/Subconsultant's Insurance. Consultant shall cause each affiliate of, and independent contractor and subconsultant employed by, Consultant to purchase and maintain insurance of the type specified in this Schedule, and to comply with the requirements of this Schedule. When requested by the Owner, Consultant shall furnish to the Owner copies of certificates of insurance evidencing coverage for each affiliate, independent contractor or subconsultant.



2025 – R – __
VILLAGE OF ALGONQUIN
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Agreement between the Village of Algonquin and Stanton Mechanical for the Wastewater Treatment Plant Laboratory A/C Replacement in the Amount of \$49,588.00, attached hereto and hereby made part hereof.

DATED this 15th day of July, 2025

APPROVED:

(seal)

Debby Sosine, Village President

ATTEST:

Fred Martin, Village Clerk

VILLAGE OF ALGONQUIN PURCHASE AGREEMENT - VENDOR (Services)

Effective Date: July 2, 20 25		Purchase Order No.	
Project: Laboratory air conditioning unit replacement		Location: Waste Water Treatment Plant	
Originating Department:			
Owner	Consultant/Vendor	Developer	
Village of Algonquin Address: 125 Wilbrant Algonquin IL 60102 Phone: Fax: Contact:	Name: Stanton Mechanical Inc. Address: 2301 Estes Elk Grove Village IL 60007 Phone: 847-424-5100 Fax: Contact: Don Gulzmer	(where applicable) Phone: Fax: Contact:	

COST OF WORK

The Contract Price of the Work under this Purchase Agreement is: \$ 49,588

SCOPE OF WORK:

Furnish the Work/items described below in accordance with the following plans and specifications:

- General Contract, dated June 18, 20 25 Specification No(s): _____, dated _____, 20 ____
Plans dated : _____ Addendum No(s): _____
Other: _____

The Scope of the Work and prices under this Purchase Agreement are for the duration of project:

QUANTITY	UNIT OF MEASURE	DESCRIPTION/ITEMS	CONTRACT SUM	EXTENSION
1	A/C Unit	Replace the Air conditioning unit for the Waste Water Treatment plant laboratory	\$ 49,588 NOT TO EXCEED	\$ 49,588
			TOTAL	\$ 49,588

NOTES:

- 1) The SCOPE OF WORK shall not be changed without written agreement between the Consultant/Vendor and the Owner.
Payment is based upon the attached Schedule of values and reimbursables.
- 2) No work beyond the SCOPE OF WORK shall be undertaken until written authorization is received from the Owner.
Consultant/Vendor shall notify the Owner when the value of the Services performed equals eighty percent (80%) of the Contract Sum, at which point the Owner, Developer and Consultant/Vendor shall determine the time remaining on the Project for which Consultant/Vendor Services are or may be required, and the sufficiency of the Developer escrow account regarding payment for such Services.

WARRANTIES and INDEMNIFICATION

Consultant/Vendor agrees to employ the skill and efforts of a professional engineer in this area. CONSULTANT/VENDOR SHALL FULLY INDEMNIFY AND SAVE THE OWNER HARMLESS FROM ALL CLAIMS, LIENS, FEES, AND CHARGES, AND THE PAYMENT OF ANY OBLIGATIONS ARISING THEREUNDER, pursuant to the provisions in the Supplemental Conditions attached hereto.

THE TERMS OF THIS PURCHASE AGREEMENT AND THE ATTACHED SUPPLEMENTAL CONDITIONS ARE THE ENTIRE AGREEMENT BETWEEN THE OWNER AND CONSULTANT/VENDOR. No payment will be issued unless a copy of this Purchase Agreement is signed, and dated and returned to the Owner. Material certifications/test reports required.

ACCEPTANCE OF PURCHASE AGREEMENT

The parties, for themselves, their heirs, executors, administrators, successors and assigns, do hereby agree to the full performance of all terms and provisions herein contained. IN WITNESS WHEREOF, the parties hereto have executed this Purchase Agreement the day and year written below.

CONSULTANT/VENDOR:

Stanton mechanical Inc. Don Gulzmer

By: _____

Representative of Vendor authorized to
execute Purchase Agreement

OWNER:

Village of Algonquin

By: _____

Title: _____

Dated: _____

SUPPLEMENTAL CONDITIONS

- 1. Acceptance of Purchase Agreement:** The Purchase Agreement is an offer to contract, buy or rent and not an acceptance of an offer to contract, sell or rent. Acceptance of this Purchase Agreement is expressly limited to the terms hereof, and in the event that Consultant/Vendor's acknowledgment or other response hereto states terms additional to or different from those set forth herein, this Purchase Agreement shall be deemed a notice of objection to such additional or different terms and rejection thereof. This Purchase Agreement may be accepted by the commencement of any Work hereunder, and in any event, shall be deemed accepted in its entirety by Consultant/Vendor unless the Owner is notified to the contrary within ten (10) days from its date of issue.
- 2. Amendment, Modification or Substitution:** This Purchase Agreement contains the entire agreement between the parties. Any modification or rescission thereof must be in writing and signed by the Owner. No proposals or prior dealings of the parties or trade custom not embodied herein shall alter the interpretation or enforcement of this Purchase Agreement.
- 3. Familiarity With Plans; Qualifications:** Consultant/Vendor acknowledges that it (a) has examined the site of the proposed Work and is familiar with the conditions surrounding same; and (b) has examined the plans and drawings, and has studied and is aware of, and satisfied with, the requirements of the Contract Documents as they relate to Consultant/Vendor's Services under this Purchase Agreement. Consultant/Vendor represents to the Owner that it is fully experienced and properly qualified as an expert to perform the class of work provided for herein, and that it is properly equipped, organized and financed to handle such work. Consultant/Vendor shall finance its own operations hereunder, shall operate as an independent contractor and not as the agent of the Owner, and shall hold the Owner free and harmless from all liability, costs and charges by reason of any act or representations of Consultant/Vendor, its agents or employees.
- 4. Safety:** Insofar as jobsite safety is concerned, the Consultant/Vendor is responsible solely for its own and its employees' activities on the jobsite, but this shall not be construed to relieve the Owner or any construction contractors from their responsibilities for maintaining a safe jobsite. Neither the professional activities of the Consultant/Vendor, nor the presence of the Consultant/Vendor or its employees and subcontractors, shall be construed to imply the Consultant/Vendor has any responsibility for the methods of work performance, superintendence, sequencing of construction, or safety in, on or about the jobsite by others.
- 5. Extra's and Change Orders:** No claim by Consultant/Vendor that any instructions, by drawing or otherwise, constitute a change in Consultant/Vendor's performance hereunder, for which Consultant/Vendor should be paid additional compensation shall be valid, unless prior to commencing such allegedly extra or changed performance, Consultant/Vendor shall have received a written supplement to this Purchase Agreement authorizing such performance signed on behalf of the Owner by a person have actual authority to do so.
- 6. Inspection and Acceptance:** The Owner shall have the right at all reasonable times to inspect all Work performed or furnished by Consultant/Vendor. Notwithstanding any prior inspection or payment, all Work is subject to final acceptance by the Owner.
- 7. Taxes:** This project is tax exempt. The Owner's tax-exempt number is E 9995 0855 05.
- 8. Payment:** The Owner will make partial payments to the Consultant/Vendor from time to time for Services performed by the Consultant/Vendor. Provided, however, in no event shall the Owner be obligated to pay Consultant/Vendor any sum that exceeds the Contract Price absent a written change order executed by the Owner. Consultant/Vendor shall invoice Owner monthly on a time and materials basis in the amount(s) and at the rate(s) set forth in the attached Schedule. Each invoice shall detail the dates worked, Services performed, and, where applicable, reimbursable expenses reasonably and directly incurred for such Services. Consultant/Vendor shall only be reimbursed for expenses shown on the attached Schedule. Reimbursement shall be at the amount shown on the attached Schedule, or if no amount is shown, at cost. Consultant/Vendor shall invoice Owner for all Reimbursable Expenses, where applicable, due and owing together with an itemization of such (including receipts). Invoices in compliance with this Purchase Agreement shall be paid by the Owner to Consultant/Vendor within 60 days after Owner's receipt of the invoice. The amount(s) and rate(s) set forth on the attached Schedule include all anticipated costs of providing the Services. No additional costs of any kind may be incurred without the prior written consent of Owner.
- 9. Consultant/Vendor Warranty:** Consultant/Vendor warrants to perform the Services to the best of its ability and in a diligent and conscientious manner and to devote appropriate time, energies and skill to those duties called for hereunder during the term of this Purchase Agreement and in connection with the performance of such duties. All Services performed by Consultant/Vendor pursuant to this Purchase Agreement shall be performed in accordance with all applicable federal, state and local laws, rules and regulations, and shall conform to the *Village's 2006 Contractual Inspection Services Guide* and any specifications and drawings applicable to this Purchase Agreement.

10. Insurance:

10.1 Consultant/Vendor shall at all times maintain business automobile, commercial liability and workers compensation insurance covering its work and all obligations under this Purchase Order, and shall name the Owner as an additional insured on its commercial liability insurance policies for Consultant/Vendor operations under this Purchase Agreement. Liability insurance limits shall be in such amounts and include such coverages as set forth in the VILLAGE OF ALGONQUIN PURCHASE ORDER INSURANCE REQUIREMENTS attached to this Agreement. Consultant/Vendor shall furnish the Owner with a certificate of insurance and such other documentation (including a copy of all or part of the policy) at the time of execution of this Agreement and thereafter on an annual basis on the anniversary date of this Agreement or at any other time as the Owner deems necessary to establish compliance with this provision.

10.2 Consultant/Vendor shall furnish and pay for surety bonds and with surety or sureties satisfactory to Owner, guaranteeing the full performance of all of the conditions and terms hereof and guaranteeing that Consultant/Vendor shall promptly pay for all labor, materials, supplies, tools, equipment and other charges or costs of Consultant/Vendor in connection with the Work. Such performance and payment bond shall be in an amount determined by Owner.

10.3 Breach of this paragraph is a material breach subject to immediate termination.

11. Indemnity: Consultant/Vendor hereby agrees to indemnify, and hold the Owner directors, officers, employees, agents, successors and assigns (the "Indemnitees") harmless from any and all claims, demands, liability, loss, damage, fines, penalties, attorney's fees and litigation expenses (collectively "Loss") arising out of injury to, including the death of, persons and/or damage to property, to the extent caused by the negligent acts or omissions of Consultant/Vendor, its agents, employees, subcontractors, successors and assigns. In any and all claims against the Owner or any of its agents or employees, by any employee of Consultant/Vendor, the indemnification obligation under this paragraph shall not be limited by any limitation on the amount or type of damages, compensation or benefits payable by or for Consultant/Vendor under workers compensation acts, disability benefits acts or employee benefit acts, or other applicable law. Consultant/Vendor assumes the entire liability for its own negligence, and as part of this Purchase Agreement waives all defenses available to Consultant/Vendor as an employer which limit the amount of Consultant/Vendor's liability to the Owner to the amount of Consultant/Vendor's liability under any workers compensation, disability benefits or employee benefit acts.

12. Term and Termination: The term of this Purchase Agreement shall commence as of the Effective Date and shall continue until the Project is completed or the Purchase Agreement is terminated by either party, or the value of the service provided by Consultant/Vendor has reached 100% of the Contract Sum. Notwithstanding the foregoing, either party may terminate this Purchase Agreement with or without cause at any time by providing written notice within a reasonable period of time prior to termination. In the event of a termination, Consultant/Vendor shall be paid for all services performed through the date of termination, based on the percentage of services completed. In no event shall the Consultant/Vendor be entitled to any additional compensation or damages in connection with a termination hereunder.

13. Remedies: Consultant/Vendor shall, for the duration of this Purchase Agreement, at the discretion of the Owner and at the expense of Consultant/Vendor, undertake or re-do any and all faulty or imperfect Services furnished or performed by Consultant/Vendor thereunder. In the event Consultant/Vendor fails to perform under this Purchase Agreement, it will be in default and the Owner may furnish or perform the same and recover from Consultant/Vendor the cost and expense directly or indirectly resulting therefrom, including all consequential damages but not limited to the cost or expense of providing such services, inspections, testings and reasonable attorneys fees as a result of a default. The foregoing remedies shall be available in addition to all other remedies available to the Owner.

14. Compliance With Laws: During the performance hereunder, Consultant/Vendor agrees to give all notices and comply with all Laws and Regulations of the United States and/or the State of Illinois applicable to the performance of the Work, including but not limited to those Laws and Regulations regarding the payment of prevailing wages, non-discrimination laws, employment of Illinois workers, labor, wage and collective bargaining. Except where otherwise expressly required by applicable Laws and Regulations, the Owner shall not be responsible for monitoring Consultant/Vendor's compliance with any Laws or Regulations.

15. Notices: All notices, demands, requests or other communications which may be or are required to be given, served, or sent by any party to any other party pursuant to this Purchase Agreement shall be in writing and shall be hand delivered, or sent by courier, or via facsimile with confirmation to the addresses shown on the Purchase Agreement.

16. Records, Reports and Information: Consultant/Vendor agrees to furnish Owner with reports and information regarding the Services performed under this Purchase Agreement, at such times as Owner may reasonably request, making full disclosure of efforts made by Consultant/Vendor and the results thereof. Consultant/Vendor agrees to maintain records, documents, and other evidence which will accurately show the time spent and Services performed under this Purchase Agreement for a minimum period of five (5) years after completion of the Services, and such records shall be subject to audit by Owner upon reasonable advance notice to Consultant/Vendor on a mutually agreed date and time.

17. Assignment: Neither party shall assign this Purchase Agreement without written consent of the other, which consent shall not be unreasonably withheld, except that Owner may unilaterally assign its rights under this Purchase Agreement upon reasonable notice to Consultant/Vendor to the Developer/Owner (if any) identified in this Purchase Agreement.

18. Limitation Of Liability: In no event shall the Owner be liable for special, incidental or consequential damages (including without limitation loss of use, time or data, inconvenience, commercial loss, lost profits or savings) to the full extent such may be disclaimed by law.

19. Waiver: Either party's failure to insist in any one or more instances, upon the strict performance of any provision hereof or to exercise any right hereunder shall not be deemed to be a waiver or relinquishment of the future performance of any such provision or the future exercise of such right, but the obligation of Consultant/Vendor and Owner with respect to such future performance shall continue in full force and effect.

20. Controlling Law, Severability: The validity of this Purchase Agreement or any of its provisions and the sufficiency of any performance thereunder shall be determined under the laws of Illinois. Venue shall be in McHenry County, Illinois. The Owner is entitled to recover its reasonable attorneys fees incurred in enforcing the terms of this Purchase Agreement. If any provision or requirement of this Purchase Agreement is declared or found to be unenforceable that balance of this Purchase Agreement shall be interpreted and enforced as if the unenforceable provision or requirement was never a part hereof.

CONSULTANT/VENDOR:

Stanton Mechanical Don Gulzmer



07/02/2025

Date

VILLAGE OF ALGONQUIN
PURCHASE ORDER INSURANCE REQUIREMENTS

A. At all times while providing, performing, or completing the Work, Contractor (Contractor/Vendor and Vendor/Consultant) shall maintain the following minimum insurance coverage in the form, and from companies, acceptable to Owner.

1. **Commercial General Liability Insurance**

Limits: Each Occurrence and in the Aggregate \$1,000,000

Such insurance shall include completed operations, contractual liability and personal/advertising injury coverage. The policy will name the Village of Algonquin as an additional insured on a primary non-contributory basis.

2. **Commercial Automobile Liability Insurance**

Limits: Each Occurrence \$1,000,000

3. **Workers Compensation/Employers Liability Insurance**

Limits: Coverage A Statutory
Limits: Coverage B \$1,000,000

The policy will contain a waiver of subrogation clause in favor of the Village of Algonquin.

4. **Umbrella Excess Liability Coverage** ☐ ***Required if an "x"***

Limits: Each Occurrence and in the aggregate \$2,000,000

The policy will name the Village of Algonquin as an additional insured on a primary non-contributory basis.

5. **Professional Liability Coverage** *(required if professional services are being provided)*

Limits: Each Occurrence \$1,000,000

The Contractor shall provide the Village with a copy of the professional liability insurance policy and any endorsements.

B. All insurance required of the Contractor shall state that it is primary insurance as to additional insureds with respect to all claims arising out of the operations by or on their behalf. If additional insureds have other applicable insurance coverages, those coverages shall be regarded as on an excess or contingent basis.

C. All required coverage shall be placed with an insurance company licensed to conduct business in the State of Illinois and be rated at least A VI by A.M. Best Company.

D. Prior to commencing work under this Agreement, the Contractor shall furnish the Village with a copy of all certificates showing the minimum coverage in insurance companies acceptable to the Village. All Certificates of Insurance required to be obtained by the Contractor shall be provide coverages under the policies named shall not be canceled, modified, reduced or allowed to expire without at least thirty (30) days prior written notice given to the Village. All certificates evidencing coverage extended beyond the date of final payment shall be provided at the time of the final pay request. All Certificates of Insurance shall name the Village as additional insured as provided in these Requirements.

E. The Contractor agrees that the obligation to provide insurance as required is solely the Contractor's responsibility and cannot be waived by any act or omission of the Village, including, but not limited to:

1. allowing work by Contractor or any subcontractor of any tier to start before receipt of Certificates of Insurance; or
2. failure to examine, or to demand correction of any deficiency, of any Certificate of Insurance received.

F. The purchase of insurance by the Contractor under this Agreement shall not be deemed to limit the liability of the Contractor in any way, for damages suffered by the Village in excess of policy limits or not covered by the policies purchased.

G. Such insurance coverages and limits are minimums, and shall not be construed in any way as a limitation on the duty of the Contractor to carry adequate insurance or on Contractor's liability for losses or damages under this Contract.

H. The Contractor shall notify the Village, in writing of any possible or potential claim for personal injury or property damage arising out of the work of this Agreement promptly whenever the occurrence giving rise to such a potential claim becomes known to the contractor.

I. The Contractor shall require every subcontractor of any tier, if any, not protected under the Contractor's policies, to maintain insurance of the same nature in amounts, and under the same terms, as required of the Contractor.

Evidence of Insurance.

1. Vendor shall furnish Owner with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, stating compliance with the insurance requirements set forth above.
2. Failure of Owner to demand such certificate or other evidence of compliance with these insurance requirements or failure of Owner to identify a deficiency from evidence that is provided shall not be construed as a waiver of Vendor's obligation to maintain such insurance.
3. Owner shall have the right, but not the obligation, to prohibit Vendor or any of its independent contractors or subcontractors from entering the Project site or performing work required under this Agreement until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by Owner.
4. Failure to maintain the insurance required in this Schedule shall constitute an event of default under this Agreement and shall allow Owner to immediately terminate this Agreement at Owner's option.
5. If Vendor fails to maintain the insurance as set forth herein, Owner shall have the right, but not the obligation, to purchase said insurance at Vendor's expense.
6. With respect to insurance maintained after final payment in compliance with a requirement above, an additional certificate(s) evidencing such coverage shall be promptly provided to Owner when requested.
7. Vendor shall provide Owner with 30 days written notice prior to the cancellation or material change of any insurance required under this Agreement.
8. Vendor shall provide certified copies of all insurance policies required above within 10 days of Owner's written request for said copies.

General Insurance Provisions

1. **No Representation of Coverage Adequacy.** By requiring the insurance as set out in this Schedule, Owner does not represent that coverage and limits will necessarily be adequate to protect Vendor, and such coverage and limits shall not be deemed as a limitation on Vendor's liability under the indemnities provided to Owner in this Agreement, or any other provision of the Contract Documents.
2. **Cross-Liability Coverage.** If Vendor's liability policies do not contain the standard separation of insureds provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.
3. The insurance requirements set out in this Schedule are independent from other obligations of Vendor under this Agreement and apply whether or not required by any other provision of this Agreement.
4. **Independent Contractor/Subcontractor's Insurance.** Vendor shall cause each independent contractor and subcontractor employed by Vendor to purchase and maintain insurance of the type specified in this Schedule. When requested by Owner, Vendor shall furnish to Owner copies of certificates of insurance evidencing coverage for each independent contractor or subcontractor.

June 18, 2025

Village of Algonquin Public Works
110 Mitchard Way
Algonquin, IL 60102

Page 1 of 3

Re: Algonquin Wastewater Facility/Lab HVAC Unit Replacement

We are pleased to present our proposal for the heating, ventilation and air conditioning work for the above referenced project.

Lab Room HVAC Replacement

- Lock out power on condenser and make up air unit on roof.
- Disconnect electrical on makeup air unit and condenser.
- Disconnect gas and control wiring from makeup air unit.
- Reclaim freon from condenser and disconnect freon lines.
- Disconnect makeup air duct on roof and discard.
- Remove condenser and make up air unit from roof with crane.
- Supply and install new Captive Aire CAS-HVAC1-I.150-15-5T roof top unit with 130k BTU and 66,000 btu cooling.
- The new unit will be direct drive and have full modulation at 81% efficiency with stainless steel burner and heat exchanger.
- Supply and install new custom curb adapter from old unit to new unit.
- Reconnect gas line, drain line and low voltage to new HVAC unit.
- Supply and install new disconnect box for new unit on roof.
- Provide factory start up and commissioning of new unit.
- Start and test new system operation upon completion.
- All work to be completed during normal business hours.
- Any additional work required will be quoted to building engineer for approval.

Base value..... \$49,588.00

Note: Removal of old equipment from job site included. Price includes Stanton provided crane.

Village of Algonquin Public Works
110 Mitchard Way
Algonquin, IL 60102

Page 2 of 3

Exclusions

Please note, we have excluded the following items:

1. Permits and permit fees and over time.
2. Asbestos abatement.
3. Power for new oven.
4. Structural engineering or modifications.
5. Patching, painting or decorating.

Installation Notes and Term and Conditions:

-Our warranty applies to all material and labor furnished by us and is valid for one year. Equipment is covered by the manufacturer's warranties.
-We reserve the right to revise or withdraw this quotation if not accepted within 30 days.
-All debris resulting from our work will be removed from the premises, excluding asbestos/lead paint and/or any hazardous material.
We thank you for the opportunity of submitting this quotation and hope to be of service to you.

Term and Conditions:

Stanton Mechanical, Inc. ("Stanton") warrants equipment not manufactured by it only to the extent that Stanton can enforce liability against the manufacturer thereof. Equipment, machinery and purchased parts are not covered by Stanton's warranty and are only covered by the manufacturers' warranties, if any.

Stanton's only obligation shall be to furnish and install duplicate/replacement parts as provided herein. Stanton shall not be liable for defects arising from natural wear and tear, breakage or any defects caused by carelessness or negligence in operation or maintenance by Customer, its agents or employees, nor is Stanton responsible for any alterations made in the equipment by Customer without Stanton's prior written consent. Stanton's warranty is offered only to the original Customer and only becomes effective upon Stanton's receipt of full payment by Customer.

STANTON'S WARRANTY IS MADE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, WITHOUT LIMITATION, INCLUDING SPECIFICALLY BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Village of Algonquin Public Works
110 Mitchard Way
Algonquin, IL 60102

Page 3 of 3

Stanton shall not be liable for any loss, damage or casualty that may be caused by or result from the operation or failure of operation of the equipment sold or serviced hereunder. Customer hereby acknowledges that no agreement, either expressed or implied, written or oral, to service or maintain said equipment has been made by Stanton, except as expressly provided herein, and that this Agreement contains the full and complete understanding as to the terms of sale or service, warranties related thereto, guarantee and payment of the purchase price.

Customer acknowledges that Stanton shall not be held liable because of any delay in delivery or installation, or replacement of duplicate/replacement parts as provided herein, caused in whole or in part by strikes, lockouts, labor troubles of any kind, delays of carriers, fire, water or the elements, war, rebellion or riot, act of God or delay, by others furnishing material, or any part(s) of the equipment or apparatus or from any cause whatsoever beyond Stanton's control. Customer agrees to insure the equipment against hazards including but not limited to fire and water at Customer's sole cost. Customer agrees to be responsible in any event of any loss or damage of the equipment by fire, water, theft or other casualty. Customer agrees to assign to Stanton upon request the proceeds of any insurance paid by reason of loss from any cause whatsoever to the equipment described herein. Stanton shall apply said proceeds to the balance due from Customer under this Agreement. Customer agrees that the equipment sold hereunder shall not be moved from the place and installation, without the prior written consent of Stanton. In the event that any levy or attachment is made, or any proceeding in bankruptcy is filled by or against Customer, or if Customer shall make assignment for the benefit of creditors or if any application for receivers shall be made for the business of Customer, or if the Stanton has reasonable grounds for insecurity, or shall fear diminution, removal or waste of the equipment sold hereunder, then, or in either event, Stanton may in its sole discretion and option declare the full amount of the unpaid purchase price immediately due and payable and Stanton may, without notice of liability, take possession of the equipment with or without process of law, wherever found. In the event that Stanton resells the equipment, such sale may be a public or private sale without notice at such places that Stanton may select.

Stanton Mechanical Inc.

Donald Gutzmer

Donald Gutzmer

Accepted: _____ Date: _____

By: _____



2025 – R – __
VILLAGE OF ALGONQUIN
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Agreement between the Village of Algonquin and Currie Motors to Purchase a Ford Transit 250 Van and Upfitting in the Amount of \$63,885.00, attached hereto and hereby made part hereof.

DATED this 15th day of July, 2025

APPROVED:

(seal)

Debby Sosine, Village President

ATTEST:

Fred Martin, Village Clerk

CURRIE MOTORS FLEET

INVOICE

10125 West Laraway Rd
Frankfort, IL 60423

Phone: 815-464-9200

Fax: 815-464-7500

curriefleet@gmail.com

SOLD TO:

Village of Algonquin

QUOTE

SPC # 207

INVOICE NUMBER QUOTE

INVOICE DATE

PURCHASE ORDER NO.

SALESPERSON Nic Cortellini

SHIPPED TO:

Village of Algonquin

TERMS COD

DELIVERY ETA

STOCK #	DESCRIPTION	VIN	AMOUNT
R2Y	2025 Ford Transit 250 Low Roof Cargo Van -148" Wheel Base		\$51,574.00
15C	Front Wheel Well Liners		\$ 269.00
545	Short Arm Heated Mirrors w/Turn Signal -NA w/65A/65B		\$ 145.00
43R	Reverse Sensing System		\$ 269.00
68H	Running Board		\$ 282.00
17B	Fixed Rear Door Glass w/Fixed Passenger Side Door Glass		\$ 387.00
16E	Vinyl Floor Covering Front/Rear-NAw/96D		\$ 223.00
85C	Vinyl Sun Visors w/ Illuminated Vanity Mirror		\$ 69.00
67E	Large Center Console w/Intergrated Shifter		\$ 178.00
91B	Wiper Activated Headlamps		\$ 28.00
43B	Back Up Alarm		\$ 169.00
15F	Full Rear Compartment Lighting		\$ 69.00
58V	AM/FM Stero, Bluetooth, SYNC 3, 4.0" Display		\$ 255.00
942	Daytime Running Lights		\$ 41.00
Exterior Color	Oxford White		N/C
Interior	Dark Palazzo Grey Vinyl		N/C
	License and Title (M-Plates)		\$ 203.00
FINANCE CHARGES will apply if the invoice is unpaid from <u>15 days</u> after delivery date of the vehicle. The "FINANCE CHARGES" are computed by a periodic rate of <u>1%</u> per month. The title application must be filed with Secretary of State within <u>30 days</u> or will be subject to a delinquent fee of <u>\$188.00</u>			SUBTOTAL \$ 54,161.00
			PAY THIS AMOUNT
			\$ 54,161.00

X

Accepted By

THANK YOU FOR YOUR BUSINESS!



Seller: Knapheide Truck Equipment Center Chicago
2600 W IL ROUTE 120
MCHENRY, IL 60051-4563
1 (815) 385-2600
www.knapheide.com

QUOTE:
QU-79-963761-2
Quote Expiration:
07/17/2025

Contact(s): Brett Wise (Outside Sales)
bwise58@knapheide.com

Brett Wise (Inside Sales)
bwise58@knapheide.com

Brett Wise
bwise58@knapheide.com

Customer: Algonquin, Village Of

ID: 80528
Address: 2200 HARNISH DR
ALGONQUIN, IL 60102-5995
Description: Van Package Plumbing

Phone: 8476582700
Contact: MIKE REIF
Contact Phone: 8476581288
Email: mikereif@algonquin.org

Terms: NET 30 DAYS
Bid Spec:

Quote Information:

Customer Request Date:
Quote Completed Date: 06/17/2025
Date: 06/17/2025 11:01 AM CDT
of Units: 1

Delivery Information:

Total Price Includes F.O.B.:
Ship Via:
Ship To: Algonquin, Village Of
2200 HARNISH DR
ALGONQUIN, IL 60102-5995

Vehicle Information:

Make: Ford
Chassis Type: Cargo Van
Rear Axle Type: SRW
Fuel Type: Gas
GVWR: 8800

Model: Transit
Cab Type: Low Roof
Drivetrain: RWD
Transmission Type: Auto

Year: 2025
Cab to Axle: 0
Engine Size: 3.5
Wheelbase: 148

Description	Quantity	Total
KVE - Ford Transit 148" WB Low Roof Includes: (1) PRTN-FTL-KVE (33955879) ABS Partition with Window (1) 14x56x46 (35324494) Street Side Shelving Unit (1) 14x38x46 (35324587) Street Side Shelf Extension (1) 14x56x46 (35324494) Curbside Shelving Unit Van Shelving is Constructed Primarily of Galvanized Steel Each Shelf has a Load Rating of 200lbs	1.00	3,435.00
KVE Plumbing Service Package - Ford Transit 130" / 148" WB Low Roof Includes: (1) Drawer Unit 04 (1) Drawer Unit 20 (8) Shelf Dividers (1) Document Holder (1) Hook Strip (1) Storage Pocket (1) Bucket Holder	1.00	1,405.00
Double Drop Down Ladder Rack, RR-FT-78-KNPM (2) 78" Wide Crossbars Powder Coated White Aluminum for Ford Transit Low Roof Installed	1.00	3,376.00
C-Tech 4 Drawer Unit (2) 3" High Drawers (1) 5" High Drawer (1) 7" High Drawer Liner 250lb Capacity per Drawer Telescopic Top Shelf 2.5" High Riser Includes Mounting Kit	1.00	1,508.00

20" Wide x 17.5" Deep x 27.82" High Red Weight: 56lbs Installed		
Total does not include any applicable taxes or transportation charges unless specifically noted herein:	Subtotal:	\$9,724.00
	Total:	\$9,724.00

Customer PO

Total Price

Credit Card Policy: We accept MasterCard, American Express, Visa, and Discover cards for payment.

Cancellation Policy: All cancellation requests must be made in writing. Upon any request for cancellation, any costs incurred by Knapheide during the fulfillment of Orders placed pursuant to this Quote shall be paid at 100%. Payments for cancellation are due in full at time of cancellation and/or upon cancellation of installation. Quoted prices are only guaranteed for orders placed as of the date specified on the Quote unless otherwise stated herein.

Payment Policy: Payment Terms are due upon receipt of signed quote unless prior credit agreement has been established at the time of order. Payment terms for customers with an established credit account will be Net 30 from date of invoice. Seller has right to assess late charges at 1.5% per month on all invoices that are 60 days or more past due.

Pricing Policy: All prices reflect the latest price in U.S. Dollars. Any order placed pursuant to this Quote shall be subject to these Terms and Conditions contained herein. These Conditions shall serve to exclude all other terms or conditions of purchase or other conflicting terms or conditions which may be issued, provided or referred to by Customer, all of which are hereby disclaimed or rejected, except insofar as any terms are expressly accepted in writing with an Authorized Knapheide Representative's written signature. Pricing quoted applies to chassis make/model originally provided and quantity quoted. Any deviation therefrom may result in price change. In addition, additional costs may be incurred in the process of fulfilling orders placed pursuant to this Quote and Knapheide reserves the right to adjust costs accordingly, including but not limited to, reprogramming fees, etc. Orders are subject to all applicable state, local and federal excise taxes. Applicable taxes will be applied on final billing to customer upon completion of order. Seller must be in possession of the vehicle for this order within 90 days of quote acceptance or the order can be subject to price adjustments due to cost increases for materials, labor, and shop supplies.

Return Policy: All sales are final. Purchased parts or products are non-returnable.

By signing and accepting this quotation, Customer agrees to accept Knapheide Truck Equipment Center Chicago terms and conditions as stated above.

Customer Signature

Print Name

Title

Date

Dealer Code

Dealership

Location

VIN

If the chassis is customer supplied, Knapheide may require a chassis spec sheet



2025 – R – __
VILLAGE OF ALGONQUIN
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Intergovernmental Mutual Aid Agreement with McHenry County for Countywide Police Assistance, attached hereto and hereby made part hereof.

DATED this 15th day of July, 2025

APPROVED:

(seal)

Debby Sosine, Village President

ATTEST:

Fred Martin, Village Clerk

**INTERGOVERNMENTAL AGREEMENT
FOR COUNTYWIDE POLICE ASSISTANCE**

This Agreement is made and entered into this ____ day of June, 2025, by and between the undersigned Illinois Units of Local Governmental Entities, collectively referred to as “Parties”.

(A) Whereas, the Parties are authorized by the terms and provisions of 5 ILCS 220/5 *et. seq.*, to enter into intergovernmental agreements, ventures and undertakings to perform jointly any governmental purpose or undertaking any of them could do singularly; and

(B) Whereas, the Parties mutually desire to sign this Agreement for the purpose of providing law enforcement services at events and equipment/vehicles, on an as needed and requested basis, within unincorporated and incorporated McHenry County, in accordance with the terms and conditions set forth below.

1. **Purpose of Agreement.**

A. The Parties recognize that, in certain situations, the use of police personnel, equipment and vehicles for execution of police duties outside of the boundaries of the units of local government in which such personnel are legally employed, is desirable and necessary to adequately preserve and protect the public health, safety and welfare of the residents of the communities served under this Agreement.

B. The Parties further recognize that by entering into this Agreement their law enforcement facilities, equipment and personnel may be temporarily augmented as necessary due to conditions which may require use of increased police resources.

2. **Definitions.**

A. “Police Service Aid” means police assistance including personnel, equipment or vehicles needed by the Requesting Party from one or more Responding Party for non-emergency aid.

B. “Requesting Party” is the Party requesting Police Service Aid.

C. “Responding Party” is a Party that responds to a request for Police Service Aid..

3. **Power, Authority and Compensation.**

A. Each Party authorizes and directs their respective police chief, sheriff or their designated subordinates, to render or request Police Service Aid to and from the other Parties of this Agreement to the extent of available personnel, equipment and vehicles not required for adequate protection of its own jurisdiction. In responding to such a request, the police chief or sheriff of the Responding Party shall exercise final judgment as to the number of personnel, equipment and vehicles to be provided to the Requesting Party.

B. Responding Party personnel providing Police Service Aid hereunder shall be under the direction and authority of the police chief, sheriff or their designee of the Requesting Party. Responding Party personnel shall have the same powers and authority as personnel of the Requesting Party.

C. Rendering Police Service Aid shall not be mandatory and the Responding Party should, as soon as practicable, inform the Requesting Party that assistance will not be rendered, if such is the case.

D. No Party shall be liable to another Party for a failure or refusal to render Police Service Aid or for the withdrawal of such assistance once furnished pursuant to this Agreement.

E. Police Service Aid rendered under this Agreement shall be rendered without charge unless the Requesting Party and Rendering Party agree otherwise on cash reimbursement or future service exchange.

4. **Non-Emergency Aid Request Procedure.**

A. Non-Emergency Aid: All Non-Emergency Aid requests shall be made in writing the Requesting Party's Chief of Police (or designee).

B. All Non-Emergency Aid requests shall include the following information, where possible:

Personnel Requests

- i) Type of request with description (event manpower, unplanned staffing shortage, special detail, etc.);
- ii) Coverage date(s) / time slots;
- iii) Number of officers per date/time slot;
- iv) Is cost reimbursable by the requesting party to the responding parties? (Yes/No); and
- v) Description of where, when and supervisor to report for duty.

Equipment Request

- vi) Equipment requested: (type: vehicles, radios, UTV, barricades, drone, command van, tent etc.);
- vii) Date(s) / time(s) needed;
- viii) Drop off / pick up instructions; and
- ix) Special instructions.

5. **Insurance.**

A. Each Party shall be responsible for maintaining for the duration of this Agreement its own insurance with respect to its liabilities to its employees or to third parties that may reasonably result from the performance of its lawful functions, including the performance of this Agreement. Such insurance shall be maintained through qualified insurers and/or a self-insured governmental risk pool, and shall provide, at a minimum, the following coverages and liability limits:

- i. Public Entity Liability, including but not limited to broad form general liability for personal injury, bodily injury and property damage, automobile liability for owned, non-owned and hired vehicles, public officials liability, and law enforcement liability; all such coverage shall provide contractual liability coverage for liability assumed in this Agreement and have limits of liability not less than \$5,000,000 per occurrence and \$10,000,000 in the aggregate; and
- ii. Workers' Compensation Insurance to cover all employees and meet statutory limits in compliance with applicable state and federal laws. The coverage must also include Employer's Liability with minimum limits of \$1,000,000 for each incident.

B. The insurance required in this Agreement shall not include in the policy or any endorsements thereto any exclusion or limitations of contractual liability, any amendment of the insured contract definition or modification of the exception to the employers' liability exclusion or endorsements ISO CG 2139 or ISO CG 2426.

C. The Members agree that with respect to the above required insurance that:

- i. The Members shall provide each other with Certificates of Insurance evidencing the above required insurance, within thirty (30) days of commencement of this Agreement and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least fifteen (15) days prior to the expiration or cancellation of any such policies;
- ii. The Members shall provide each other with thirty (30) days prior notice, in writing, of Notice of Cancellation or material change in insurance coverage; and
- iii. Insurance Notices and Certificates of Insurance shall be provided to all of the Parties upon execution of this Agreement and upon written request thereafter.

6. **Employment Status and Liability.**

A. For all purposes under this Agreement, an officer or deputy that is employed by a Party and acting under color of this Agreement shall be and remain an employee of such Party, and shall not be considered an employee of any other Party, regardless of which Party is

commanding and controlling the action of the Responding Party officer(s) during a period of assistance.

B. Each Party shall be solely responsible for the payment of wages, health, welfare and pension benefits, worker's compensation, unemployment compensation, disability benefits, and all other benefits and payments resulting from the employment relationship. No Party shall be responsible for payment of worker's compensation, unemployment compensation, disability or death benefits, or any other employee benefits to any employee of another Party as a consequence of the performance of this Agreement.

7. **Waiver of Claims.** Each Party waives all claims against all other Parties to this Agreement for compensation for any loss, damage, personal injury, bodily injury, or death occurring to its respective personnel and/or equipment as consequence of the performance of this Agreement. Notwithstanding anything to the contrary in this Agreement, no Party waives or relinquishes any immunity or defense on behalf of itself, its officers, employees and agents.

8. **Term, Withdrawal and Termination.** The term of this Agreement is indefinite and continuing until a majority of the Parties agree in writing to terminate it. At any time, any Party may withdraw from being a Party to this Agreement upon written notice of withdrawal to the other Parties, the effect of which shall terminate their rights, obligations and privileges under this Agreement. A Party that has withdrawn assumes no responsibility for the actions of the remaining Parties arising after the date of withdrawal, but shall remain liable for claims of loss or liability arising prior to the effective date of withdrawal. Withdrawal of a Party shall not affect the continuation of this Agreement as to any other Party not indicating an intention to withdraw as provided herein.

9. **General Terms and Conditions.**

A. No person shall illegally be excluded from employment rights or participation in, or be denied the benefits of, the program which is the subject of this Agreement on the basis of race, religion, color, sex, age, disability, or national origin.

B. It is understood and agreed that the entire Agreement of the Parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the Parties relating to the subject matter hereof as well as any previous Agreements presently in effect between the Parties relating to the subject matter hereof. This Agreement may be amended by mutual consent of all of the then existing Parties with the same formality with which this instrument was executed.

C. The Parties may not assign, transfer or otherwise convey their rights or obligations under this Agreement without the prior written consent of all the Parties.

D. It is agreed that nothing herein contained is intended or should be construed as in any manner creating or establishing a relationship of co-partners between the Parties, or as constituting a relationship of agency, representatives or employees for any purpose, or in any manner, whatsoever.

E. All notices permitted or required under this Agreement shall be transmitted via email to the address listed in the signature blocks below.

F. The laws of the State of Illinois shall control the interpretation of this Agreement.

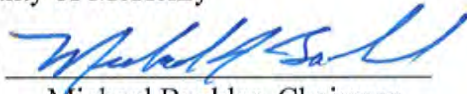
G. Each person signing this Agreement on behalf of one of the Parties agrees, represents and warrants that he or she has been duly and validly authorized to execute this Agreement on behalf of their Party.

H. Additional Parties may be added to this Agreement from time to time so long as they are McHenry County Units of Local Governments and sign an Addendum in the format attached hereto.

I. This Agreement may be executed in counterparts and shall be considered in effect after the final signature is provided below.


J.

County of McHenry

By: 
Michael Buehler, Chairman
McHenry County Board

Date: 6-17-25
Email: _____

McHenry County Sheriff Department

By:  6/17/25
Robb Tadelman, Sheriff

Date: 6/17/25
Email: RATADELMAN@MCHEMENCOUNTYILLINOIS

Village of Algonquin

By: _____

Date: _____
Email: _____

Village of Bull Valley

By: _____

Date: _____
Email: _____

Village of Cary

By: _____

Date: _____
Email: _____

City of Crystal Lake

By: _____

Date: _____
Email: _____

Village of Fox River Grove

By: _____

Date: _____
Email: _____

City of Harvard

By: _____

Date: _____

Email: _____

Village of Huntley

By: _____

Date: _____

Email: _____

Village of Johnsburg

By: _____

Date: _____

Email: _____

Village of Lakemoor

By: _____

Date: _____

Email: _____

City of McHenry

By: _____

Date: _____

Email: _____

Village of Oakwood Hills

By: _____

Date: _____

Email: _____

Village of Richmond

By: _____

Date: _____

Email: _____

Village of Hebron

By: _____

Date: _____

Email: _____

Village of Island Lake

By: _____

Date: _____

Email: _____

Village of Lake In The Hills

By: _____

Date: _____

Email: _____

City of Marengo

By: _____

Date: _____

Email: _____

Village of McCullom Lake

By: _____

Date: _____

Email: _____

Village of Prairie Grove

By: _____

Date: _____

Email: _____

Village of Spring Grove

By: _____

Date: _____

Email: _____

Village of Wonder Lake

By: _____

Date: _____

Email: _____

City of Woodstock

By: _____

Date: _____

Email: _____

Z:\M\McHenryCityof\CountyWideIntergovernmentalAgmtPoliceAssist052925.docx

**Addendum to Intergovernmental
Agreement for Countywide Assistance**

The undersigned Unit of Local Government of McHenry County, having fully read and understood the terms of the Intergovernmental Agreement to which this Addendum is attached as an exhibit, hereby represents the following:

- 1) It desires to be a Party to the Agreement upon execution of this Addendum; and
- 2) It agrees to fully abide by the terms and obligations of the Agreement.

Name of Local Government

By:_____

Date:_____

Email:_____



Village of Algonquin

The Gem of the Fox River Valley

July 10, 2025

Village President and Board of Trustees:

The List of Bills dated 07/15/25 totaling \$3,479,286.22 is recommended for approval. For your information, this list of bills includes the following items, which are not typical of day-to-day Village operations.

Applied Ecological	\$ 13,830.00	Wetland Mitigation - Broadsmore Dr
Burke LLC	112,233.00	Spella & Tunbridge Park Improvements
CDW Government Inc	65,683.44	FY26 Barracuda Backup Upgrade
Chastain & Associates	21,012.99	Boyer Road Improvements
Data Center	26,544.00	Adobe FY26 Renewal
D-Land Construction	33,097.50	Miscellaneous Concrete Repairs
Doors Done Right Inc	14,855.00	Well #5 & WTP #1 Replacement Doors
EOSullivan Consulting	4,000.00	Lobbyist Consulting Services - June 2025
H R Green Inc	26,419.00	Sandbloom Road Improvements
Ingersoll Rand Comp	5,208.12	Air Compressor Repair
Martam Construction	887,496.51	Towne Park Reconstruction
Martam Construction	336,834.80	Presidential Park Reconstruction
McHenry Co Risk Mana	477,206.70	25-26 Pool Year 1st Installment
PowerDMS Inc	11,250.00	PowerDMS Police Dept 25-26
Schroeder Asphalt	262,901.34	Brittany Hills Subdivision Improvements
Sikich LLP	5,000.00	FYE 2025 Audit Progress Payment
V3 Construction	7,332.50	Trails of Woods Creek - Wetland Mitigation

The 07/15/25 payroll expenses totaled \$649,613.76.

This List of Bills excludes payments that are processed automatically and recorded by journal entry. These payments include postage permit costs and bank/collection fees. Information on these expenses is available upon request.

A handwritten signature in black ink, appearing to be 'Tim Schloneger', with a long horizontal stroke extending to the right.

Tim Schloneger
Village Manager

TS/al

Village of Algonquin

List of Bills 7/15/2025

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
ABSOLUTE FIRE PROTECTION INC					
FIRE/SPRINKLER INSPECTON-125 WILBR	265.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	18900	28260058
FIRE/SPRINKLER INSPECTON - PW	280.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	18901	28260058
FIRE/SPRINKLER INSPECTON - HVH	400.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	18902	28260058
FIRE/SPRINKLER INSPECTON - GMC	535.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	18899	28260058
FIRE/SPRINKLER INSPECTON - WWTF	535.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	18903	28260058
Vendor Total: \$2,015.00					
ALLIED ASPHALT PAVING CO					
ASPHALT	586.82	GENERAL SERVICES PW - EXPENSE MATERIALS	01500300-43309-	258065	50260063
ASPHALT	1,273.68	GENERAL SERVICES PW - EXPENSE MATERIALS	01500300-43309-	257898	50260059
Vendor Total: \$1,860.50					
B & B PRODUCTIONS INC					
SOUND & LIGHT FOR JULY 17, 24 & 31 CC	3,900.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	JULY CONCERTS	10260151
Vendor Total: \$3,900.00					
BEAR AUTO GROUP					
PAD	31.75	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	46456	29260035
TENSIONER/V-BELT	139.91	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	46545	29260035
Vendor Total: \$171.66					
BEC ENTERPRISES LLC					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
IGNITOR	324.51	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	INV34685	29260014
Vendor Total: \$324.51					
BOND CONWAY LAW FIRM LTD					
MUNICIPAL COURT CONSULTANT - JUNE	1,032.00	GS ADMIN - EXPENSE GEN GOV MUNICIPAL COURT	01100100-42305-	20058	10260031
Vendor Total: \$1,032.00					
BONNELL INDUSTRIES INC					
LARGE VISOR	213.04	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	0222006-IN	29260016
UNIT 519 REPAIR	1,183.00	VEHICLE MAINT. BALANCE SHEET OUTSOURCED INVENTORY	29-14240-	0222004-IN	29260055
ALARM KIT/CLAMPS/TUBE	3,428.65	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	0221944-IN	29260016
Vendor Total: \$4,824.69					
BURKE LLC					
SPELLA & TUNBRIDGE PARK IMPROVEMI	49,735.00	PARK IMPR - EXPENSE PUB WORKS CAPITAL IMPROVEMENTS	06900300-45593-P2601	PAY REQUEST NO. 1	40260061
SPELLA & TUNBRIDGE PARK IMPROVEMI	62,498.00	CAPITAL IMPROVEMENTS	06900300-45593-P2611	PAY REQUEST NO. 1	40260061
Vendor Total: \$112,233.00					
CDW LLC					
FY26 BARRACUDA BACKUP UPGRADE	52,546.76	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	AE63I4P	10260140
FY26 BARRACUDA BACKUP UPGRADE	6,568.34	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	AE63I4P	10260140
FY26 BARRACUDA BACKUP UPGRADE	6,568.34	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	AE63I4P	10260140
Vendor Total: \$65,683.44					
CENTRAL TREE & LANDSCAPE MULCH LLC					
BED MAINTENANCE MATERIALS	250.00	GENERAL SERVICES PW - EXPENSE MAINT - TREE PLANTING	01500300-44402-	12455	50260055

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
Vendor Total: \$250.00					
CHASTAIN & ASSOCIATES LLC					
BOYER ROAD IMPROVEMENTS	21,012.99	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICE	04900300-42232-S1761	0000004	40260058
Vendor Total: \$21,012.99					
CHICAGO PARTS & SOUND LLC					
SCRAP BATTERY REFUND	-11.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	40C0009892	29260031
TEMP SENSOR KITS	142.11	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	40V0042361	29260031
BATTERY	193.87	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	40V0043131	29260031
Vendor Total: \$324.98					
CLARKE ENVIRONMENTAL MOSQUITO MGMT IN					
GS-MOSQUITO PROGRAM 3RD PAYMENT	11,092.50	GENERAL SERVICES PW - EXPENSE PROFESSIONAL SERVICES	01500300-42234-	001036946	50260002
Vendor Total: \$11,092.50					
COMCAST CABLE COMMUNICATION					
7/1/2025 - 7/31/2025 STATEMENT	143.71	BLDG MAINT- REVENUE & EXPENSES TELEPHONE	28900000-42210-	245069944	10260165
7/1/2025 - 7/31/2025 STATEMENT	566.31	CDD - EXPENSE GEN GOV TELEPHONE	01300100-42210-	245069944	10260165
7/1/2025 - 7/31/2025 STATEMENT	630.83	GENERAL SERVICES PW - EXPENSE TELEPHONE	01500300-42210-	245069944	10260165
7/1/2025 - 7/31/2025 STATEMENT	675.36	GS ADMIN - EXPENSE GEN GOV TELEPHONE	01100100-42210-	245069944	10260165
7/1/2025 - 7/31/2025 STATEMENT	1,330.23	POLICE - EXPENSE PUB SAFETY TELEPHONE	01200200-42210-	245069944	10260165
7/1/2025 - 7/31/2025 STATEMENT	190.63	PWA - EXPENSE PUB WORKS TELEPHONE	01400300-42210-	245069944	10260165
		SEWER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
7/1/2025 - 7/31/2025 STATEMENT	743.04	TELEPHONE	07800400-42210-	245069944	10260165
7/1/2025 - 7/31/2025 STATEMENT	159.44	VEHCL MAINT-REVENUE & EXPENSES TELEPHONE	29900000-42210-	245069944	10260165
7/1/2025 - 7/31/2025 STATEMENT	330.89	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	245069944	10260165
6/28/25 - 7/27/25 WTP #2	189.90	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	8771 10 002 0435820	10260027
6/22/25 - 7/21/25 HVH	205.50	GS ADMIN - EXPENSE GEN GOV TELEPHONE	01100100-42210-	8771 10 002 0416275	10260025
Vendor Total: \$5,165.84					
COMMONWEALTH EDISON					
5/16/25 - 6/17/25 METERED STREET LIGHT	293.07	GENERAL SERVICES PW - EXPENSE ELECTRIC	01500300-42212-	4605244000	50260005
Vendor Total: \$293.07					
COMPLETE CLEANING CO INC					
CLEANING SERVICES - JULY 2025	2,495.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	C30634	28260018
Vendor Total: \$2,495.00					
CONSTELLATION TELECOM LLC					
7/1/2025 STATEMENT	25.39	BLDG MAINT- REVENUE & EXPENSES TELEPHONE	28900000-42210-	5215	10260161
7/1/2025 STATEMENT	126.04	CDD - EXPENSE GEN GOV TELEPHONE	01300100-42210-	5215	10260161
7/1/2025 STATEMENT	50.13	GENERAL SERVICES PW - EXPENSE TELEPHONE	01500300-42210-	5215	10260161
7/1/2025 STATEMENT	229.31	GS ADMIN - EXPENSE GEN GOV TELEPHONE	01100100-42210-	5215	10260161
7/1/2025 STATEMENT	270.26	POLICE - EXPENSE PUB SAFETY TELEPHONE	01200200-42210-	5215	10260161
		PWA - EXPENSE PUB WORKS			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
7/1/2025 STATEMENT	25.39	TELEPHONE	01400300-42210-	5215	10260161
7/1/2025 STATEMENT	25.39	SEWER OPER - EXPENSE W&S BUSI TELEPHONE	07800400-42210-	5215	10260161
7/1/2025 STATEMENT	16.38	SWIMMING POOL -EXPENSE GEN GOV TELEPHONE	05900100-42210-	5215	10260161
7/1/2025 STATEMENT	25.39	VEHCL MAINT-REVENUE & EXPENSES TELEPHONE	29900000-42210-	5215	10260161
7/1/2025 STATEMENT	25.39	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	5215	10260161
Vendor Total: \$819.07					
CRYSTAL VALLEY BATTERIES INC					
BATTERIES	482.90	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	1903701060824	28260014
Vendor Total: \$482.90					
D-LAND CONSTRUCTION LLC					
MISC CONCRETE REPAIRS	13,305.00	WATER OPER - EXPENSE W&S BUSI MATERIALS	07700400-43309-	1304	70260079
MISC CONCRETE REPAIRS	19,792.50	W & S IMPR. - EXPENSE W&S BUSI WATER MAIN	12900400-45565-	1302	40260057
Vendor Total: \$33,097.50					
DATA CENTER WAREHOUSE LLC					
ADOBE CREATIVE CLOUD LICENSES ACF	49.60	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	INVD235312	10260117
ADOBE CREATIVE CLOUD LICENSES ACF	6.20	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	INVD235312	10260117
ADOBE CREATIVE CLOUD LICENSES ACF	6.20	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	INVD235312	10260117
IN DESIGN PRO FOR TEAMS	36.00	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	INVD235313	10260166
		SEWER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
IN DESIGN PRO FOR TEAMS	4.50	IT EQUIPMENT & SUPPLIES	07800400-43333-	INVD235313	10260166
IN DESIGN PRO FOR TEAMS	4.50	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	INVD235313	10260166
ANTENNAS	272.00	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	INVD233999	10260166
ANTENNAS	34.00	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	INVD233999	10260166
ANTENNAS	34.00	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	INVD233999	10260166
KELLIHER PARK VPN CRADLEPOINT ANT	829.60	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	INVD234060	10260119
KELLIHER PARK VPN CRADLEPOINT ANT	103.70	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	INVD234060	10260119
KELLIHER PARK VPN CRADLEPOINT ANT	103.70	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	INVD234060	10260119
ADOBE FY26 RENEWAL	3,428.00	CDD - EXPENSE GEN GOV IT EQUIPMENT & SUPPLIES	01300100-43333-	INVD235311	10260104
ADOBE FY26 RENEWAL	11,398.20	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	INVD235311	10260104
ADOBE FY26 RENEWAL	5,910.00	GS ADMIN - EXPENSE GEN GOV IT EQUIPMENT & SUPPLIES	01100100-43333-	INVD235311	10260104
ADOBE FY26 RENEWAL	529.00	HISTORIC COMMISSION	01100100-47750-	INVD235311	10260104
ADOBE FY26 RENEWAL	1,185.00	POLICE - EXPENSE PUB SAFETY IT EQUIPMENT & SUPPLIES	01200200-43333-	INVD235311	10260104
ADOBE FY26 RENEWAL	59.00	PWA - EXPENSE PUB WORKS IT EQUIPMENT & SUPPLIES	01400300-43333-	INVD235311	10260104
		RECREATION - EXPENSE GEN GOV			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
ADOBE FY26 RENEWAL	1,200.00	IT EQUIPMENT & SUPPLIES	01101100-43333-	INVD235311	10260104
ADOBE FY26 RENEWAL	1,417.40	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	INVD235311	10260104
ADOBE FY26 RENEWAL	1,417.40	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	INVD235311	10260104
Vendor Total: \$28,028.00					
DLS INTERNET SERVICES					
7/25/25 - 8/25/25 AT&T BROADBAND	8.00	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1656742	10260021
7/25/25 - 8/25/25 AT&T BROADBAND	1.00	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	1656742	10260021
7/25/25 - 8/25/25 AT&T BROADBAND	1.00	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	1656742	10260021
7/25/25 - 8/25/25 AT&T BROADBAND	8.00	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1656753	10260021
7/25/25 - 8/25/25 AT&T BROADBAND	1.00	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	1656753	10260021
7/25/25 - 8/25/25 AT&T BROADBAND	1.00	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	1656753	10260021
7/25/25 - 8/25/25 AT&T BROADBAND	8.00	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1656756	10260021
7/25/25 - 8/25/25 AT&T BROADBAND	1.00	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	1656756	10260021
7/25/25 - 8/25/25 AT&T BROADBAND	1.00	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	1656756	10260021
7/25/25 - 8/25/25 AT&T BROADBAND	40.00	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1656754	10260021
		SEWER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
7/25/25 - 8/25/25 AT&T BROADBAND	5.00	IT EQUIPMENT & SUPPLIES	07800400-43333-	1656754	10260021
7/25/25 - 8/25/25 AT&T BROADBAND	5.00	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	1656754	10260021
7/25/25 - 8/25/25 AT&T BROADBAND	121.46	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1656752	10260021
7/25/25 - 8/25/25 AT&T BROADBAND	15.18	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	1656752	10260021
7/25/25 - 8/25/25 AT&T BROADBAND	15.18	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	1656752	10260021
7/25/25 - 8/25/25 AT&T BROADBAND	121.46	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1656755	10260021
7/25/25 - 8/25/25 AT&T BROADBAND	15.18	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	1656755	10260021
7/25/25 - 8/25/25 AT&T BROADBAND	15.18	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	1656755	10260021
Vendor Total: \$383.64					
DONALD A ESPOSITO					
DJ FOR NNO	250.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	04918-110	10260157
POOL APPRECIATION DJ	250.00	SWIMMING POOL -EXPENSE GEN GOV RECREATION PROGRAMS	05900100-47701-	04918-126	10260154
Vendor Total: \$500.00					
DOORS DONE RIGHT INC					
WELL #5 REPLACEMENT DOORS	6,005.00	WATER OPER - EXPENSE W&S BUSI MAINT - WELLS	07700400-44418-	15033	70260084
WTP #1 REPLACEMENT DOORS	8,850.00	WATER OPER - EXPENSE W&S BUSI MAINT - TREATMENT FACILITY	07700400-44412-	15029	70260085
Vendor Total: \$14,855.00					
DRYDON EQUIPMENT INC		SEWER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
FACILITY MAINTENANCE	6,690.25	MAINT - TREATMENT FACILITY	07800400-44412-	000372669	70260078
Vendor Total: \$6,690.25					
ENVIRONMENTAL RESOURCE ASSOCIATES					
LAB REAGENTS	188.28	SEWER OPER - EXPENSE W&S BUSI LAB SUPPLIES	07800400-43345-	116369	70260088
Vendor Total: \$188.28					
EOSULLIVAN CONSULTING LLC					
CONSULTING SERVICES - JUNE 2025	4,000.00	GS ADMIN - EXPENSE GEN GOV PROFESSIONAL SERVICES	01100100-42234-	06-2025	10260096
Vendor Total: \$4,000.00					
EXXON MOBIL					
FUEL FOR SQUAD	16.98	POLICE - EXPENSE PUB SAFETY FUEL	01200200-43340-	105926207	10260168
Vendor Total: \$16.98					
FERGUSON ENTERPRISES INC					
WELL #7 PARTS	973.84	WATER OPER - EXPENSE W&S BUSI MAINT - WELLS	07700400-44418-	0187257	70260076
Vendor Total: \$973.84					
FIRST IN RESCUE TRAINING					
TRAINING	200.00	GENERAL SERVICES PW - EXPENSE TRAVEL/TRAINING/DUES	01500300-47740-	1650	40260056
TRAINING	200.00	SEWER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07800400-47740-	1650	40260056
TRAINING	200.00	VEHCL MAINT-REVENUE & EXPENSES TRAVEL/TRAINING/DUES	29900000-47740-	1650	40260056
TRAINING	200.00	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	1650	40260056
Vendor Total: \$800.00					
FISHER AUTO PARTS INC					
A/C COMPRESSOR SEALS	6.39	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-724542	29260024
		VEHICLE MAINT. BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
OIL FILTER	14.56	INVENTORY	29-14220-	325-723715	29260024
AIR FILTER	15.42	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-724029	29260024
OIL FILTERS	48.30	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-724553	29260024
OIL	172.54	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-724119	29260024
Vendor Total: \$257.21					
FOSTER COACH SALES INC					
COMPRESSOR	560.47	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	29402	29260028
Vendor Total: \$560.47					
GOLD MEDAL CHICAGO INC					
POOL CONCESSIONS	1,043.65	SWIMMING POOL -EXPENSE GEN GOV CONCESSIONS	05900100-47800-	30-427296	10260055
Vendor Total: \$1,043.65					
GORDON FLESCH CO INC					
HVH LEASE 5/9/25 - 6/10/25	4.55	GS ADMIN - EXPENSE GEN GOV MAINT - OFFICE EQUIPMENT	01100100-44426-	IN15195304	10260125
HVH/CDD/PW LEASE 7/10/25 - 8/9/25	311.91	CDD - EXPENSE GEN GOV LEASES - NON CAPITAL	01300100-42272-	IO1031482	10260147
HVH/CDD/PW LEASE 7/10/25 - 8/9/25	247.20	GS ADMIN - EXPENSE GEN GOV LEASES - NON CAPITAL	01100100-42272-	IO1031482	10260147
HVH/CDD/PW LEASE 7/10/25 - 8/9/25	311.92	PWA - EXPENSE PUB WORKS LEASES - NON CAPITAL	01400300-42272-	IO1031482	10260147
Vendor Total: \$875.58					
GRAINGER					
BAYONETS	3.66	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9559098380	28260017
		BUILDING MAINT. BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
V-BELT	8.08	INVENTORY	28-14220-	9553332322	28260017
PLEATED AIR FILTERS	44.64	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9552551641	28260017
ROLLER COVERS	46.68	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9550934104	28260017
PLEATED AIR FILTERS	80.40	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9550242441	28260017
CONTINUOUS PAPER TOWEL ROLL	107.23	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9554158874	28260017
HAND SOAP	338.40	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9545699812	28260017
PROGRAMEMED BALLASTS	512.52	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9552906316	28260017
Vendor Total: \$1,141.61					
GROOT INDUSTRIES INC					
GARBAGE STICKER SALES - JUNE 2025	1,139.00	GEN FUND BALANCE SHEET AP - GARBAGE STICKERS	01-20104-	14668451T092	10260034
Vendor Total: \$1,139.00					
H & H ELECTRIC CO					
TRAFFIC SIGNAL MAINTENANCE	626.38	GENERAL SERVICES PW - EXPENSE MAINT - TRAFFIC SIGNALS	01500300-44430-	46536	50260054
STREET LIGHT MAINTENANCE	17,228.57	GENERAL SERVICES PW - EXPENSE MAINT - STREET LIGHTS	01500300-44429-	46535	50260057
Vendor Total: \$17,854.95					
H R GREEN INC					
WOODS CREEK REACH 6 & 7	895.60	NAT & DRAINAGE - EXPENSE PW ENGINEERING/DESIGN SERVICE	26900300-42232-N2302	9-189335	40260055
SANDBLOOM ROAD IMPROVEMENTS	987.22	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICE	04900300-42232-S2521	189146	40260052
		STREET IMPROV- EXPENSE PUBWRKS			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
SANDBLOOM ROAD IMPROVEMENTS	26,419.00	ENGINEERING/DESIGN SERVICE	04900300-42232-S2521	189128	40260051
Vendor Total: \$28,301.82					
HALOGEN SUPPLY CO					
LADDER BOLTS/TREAD/STEP	1,128.93	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	00631796	28260001
SODIUM BISULPHATE	3,855.00	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	00632001	28260001
Vendor Total: \$4,983.93					
HD SUPPLY INC					
LAB SUPPLIES	111.92	WATER OPER - EXPENSE W&S BUSI LAB SUPPLIES	07700400-43345-	INV00728027	70260073
Vendor Total: \$111.92					
HOME DEPOT					
DRINKING FOUNTAIN REPAIRS	5.48	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	6521144	50260035
DRINKING FOUNTAIN REPAIRS	21.76	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	4015302	50260042
STORM FITTINGS	36.64	GENERAL SERVICES PW - EXPENSE MAINT - STORM SEWER	01500300-44431-	8024352	50260032
TOOL HOLDER WATER	49.90	WATER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07700400-43320-	4900005	29260052
M12 CROWN STAPLER & STAPLES	115.94	BLDG MAINT- REVENUE & EXPENSES SMALL TOOLS & SUPPLIES	28900000-43320-	904245	28260052
PAINT FOR TOWNE PARK BRIDGE	126.87	GENERAL SERVICES PW - EXPENSE MATERIALS	01500300-43309-	1073055	50260043
TUBE FOR CONCRETE	254.24	GENERAL SERVICES PW - EXPENSE MATERIALS	01500300-43309-	6901032	50260061
M18 CORDLESS IMPACT DRIVER KIT	299.00	WATER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07700400-43320-	4181117	28260044
		GENERAL SERVICES PW - EXPENSE			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
CONCRETE MIX/TUBE FOR CONCRETE	584.28	MATERIALS	01500300-43309-	6901025	50260060
FLOOR SQUEEGEE	24.98	SEWER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07800400-43320-	3624850	70260007
FURNANCE FILTERS/PAINTERS TAPE/BR	38.73	SEWER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07800400-43320-	9182471	70260007
DEHUMIDIFIER/PAINT KIT	375.36	WATER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07700400-43320-	6020407	70260002
PORTABLE AIR CONDITIONER	289.00	WATER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07700400-43320-	1010098	70260002
BRASS BUSHINGS	12.63	WATER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07700400-43320-	1010148	70260002
FAN/WET DRY VAC/BROOM	434.86	WATER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07700400-43320-	4024501	70260002
BRASS ADAPTERS & REDUCERS	11.81	WATER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07700400-43320-	1010116	70260002
RETURNED TUBE FOR CONCRETE	-207.68	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	6183083	50260011
RETURNED BOLT SET/BAND/POST HINGE	-132.06	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	7221956	50260011
GATE SET/POLE/BOLT/POST HINGE	270.73	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	8511152	50260011
DRIVEWAY SEALER	24.47	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	2010030	50260011
DRINKING FOUNTAIN REPAIR PARTS	81.26	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	1625109	50260011
CONCRETE MIX	149.50	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	1015420	50260011
		GENERAL SERVICES PW - EXPENSE			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
HOSE/HOSE HANGER/SHELF/SQUEEGEE	615.65	SMALL TOOLS & SUPPLIES	01500300-43320-	1073719	50260011
RETURNED RECALL	-82.83	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	3163289	28260015
CHANNEL BRACKETS	6.90	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	7907931	28260015
EXTENSION SPRING	8.98	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	8904510	28260015
EXTENSION SPRING	8.98	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	8904514	28260015
POLY HOSE/VINYL TUBE	9.59	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	5015198	28260015
PVC PIPE	14.03	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	4010579	28260015
WATER JUG EXCHANGE	25.44	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	6524280	28260015
WATER JUG EXCHANGE	33.92	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	1625181	28260015
FLASHING/EXTENSION SPRING	60.89	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	2900293	28260015
PAINTERS TAPE	68.60	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	4900010	28260015
PVC PARTS	71.72	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	2520155	28260015
PIPE SUPPORTS	72.26	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	713413	28260015
PAINT/PRIMER	153.92	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	7024931	28260015
		BUILDING MAINT. BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
WET DRY VAC/BIT SET/HOSE/PROPANE I	338.31	INVENTORY	28-14220-	10202	28260015
SCREWS/PLYWOOD	691.12	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	4903708	28260015
Vendor Total: \$4,965.18					
ILLINOIS OFFICE - STATE FIRE MARSHAL					
POOL BOILER INSPECTION	100.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	9712966	28260057
Vendor Total: \$100.00					
INDUSTRIAL SCIENTIFIC CORPORATION					
GAS MONITORING 5/22/25 - 6/21/25	225.88	SEWER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07800400-42234-	2836216	70260004
GAS MONITORING 5/22/25 - 6/21/25	225.88	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	2836216	70260004
Vendor Total: \$451.76					
INGERSOLL RAND COMPANY					
MPCV KIT	384.26	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	27373590	28260056
INGERSOLL RAND AIR COMP REPAIR.	5,208.12	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	31220103	28260061
Vendor Total: \$5,592.38					
INTERGOVERNMENTAL PERSONNEL BENEFIT CO					
JULY 2025 PAYMENT	4.73	BLDG MAINT- REVENUE & EXPENSES INSURANCE	28900000-41106-	07/01/2025	10260142
JULY 2025 PAYMENT	10.35	CDD - EXPENSE GEN GOV INSURANCE	01300100-41106-	07/01/2025	10260142
JULY 2025 PAYMENT	210,394.40	GEN FUND BALANCE SHEET AP - PR HEALTH INS - CLEARING	01-22141-	07/01/2025	10260142
JULY 2025 PAYMENT	10,321.18	AP - PR DENTAL INS - CLEARING	01-22142-	07/01/2025	10260142
JULY 2025 PAYMENT	3,786.99	AP - PR LIFE INS - CLEARING	01-22143-	07/01/2025	10260142
		GENERAL SERVICES PW - EXPENSE			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
JULY 2025 PAYMENT	19.35	INSURANCE	01500300-41106-	07/01/2025	10260142
JULY 2025 PAYMENT	17.10	GS ADMIN - EXPENSE GEN GOV INSURANCE	01100100-41106-	07/01/2025	10260142
JULY 2025 PAYMENT	46.80	POLICE - EXPENSE PUB SAFETY INSURANCE	01200200-41106-	07/01/2025	10260142
JULY 2025 PAYMENT	6.75	PWA - EXPENSE PUB WORKS INSURANCE	01400300-41106-	07/01/2025	10260142
JULY 2025 PAYMENT	0.90	RECREATION - EXPENSE GEN GOV INSURANCE	01101100-41106-	07/01/2025	10260142
JULY 2025 PAYMENT	5.85	SEWER OPER - EXPENSE W&S BUSI INSURANCE	07800400-41106-	07/01/2025	10260142
JULY 2025 PAYMENT	3.37	VEHCL MAINT-REVENUE & EXPENSES INSURANCE	29900000-41106-	07/01/2025	10260142
JULY 2025 PAYMENT	13.50	WATER OPER - EXPENSE W&S BUSI INSURANCE	07700400-41106-	07/01/2025	10260142
Vendor Total: \$224,631.27					
IT SUPPLIES INC					
MAGENTA INK	192.00	GENERAL SERVICES PW - EXPENSE SIGN PROGRAM	01500300-43366-	ITS000000686994	50260064
Vendor Total: \$192.00					
JC LICHT LLC					
CARY BOOSTER PAINT	16.19	WATER OPER - EXPENSE W&S BUSI MAINT - BOOSTER STATION	07700400-44410-	50168839	70260087
WELL #5 PAINT/TAPE	18.84	WATER OPER - EXPENSE W&S BUSI MAINT - WELLS	07700400-44418-	50169068	70260089
CARY BOOSTER PAINT	21.36	WATER OPER - EXPENSE W&S BUSI MAINT - BOOSTER STATION	07700400-44410-	50168830	70260075
CARY BOOSTER BRUSHES/FRAME	31.86	WATER OPER - EXPENSE W&S BUSI MAINT - BOOSTER STATION	07700400-44410-	50168539	70260068

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
WTP #1 PAINT	103.83	WATER OPER - EXPENSE W&S BUSI MAINT - TREATMENT FACILITY	07700400-44412-	50168235	70260067
Vendor Total: \$192.08					
JEANIE B MUSIC LLC					
LUNCHAPALOOZA 08/06/2025 CONCERT	500.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	8/6/25 CONCERT	10260158
Vendor Total: \$500.00					
JPMORGAN CHASE BANK NA					
BADRAN/ALG SUB SHOP/LUNCH	172.67	PWA - EXPENSE PUB WORKS TRAVEL/TRAINING/DUES	01400300-47740-	06/30/2025	
BURZYNSKI/ALL TRAFFIC/ICLOUD APP	2,192.75	POLICE - EXPENSE PUB SAFETY SMALL TOOLS & SUPPLIES	01200200-43320-	06/30/2025	
BURZYNSKI/HOME DEPOT/SPRAY PAINT	53.88	POLICE - EXPENSE PUB SAFETY SMALL TOOLS & SUPPLIES	01200200-43320-	06/30/2025	
BURZYNSKI/FAA/DRONE REGISTRATION	10.00	POLICE - EXPENSE PUB SAFETY SMALL TOOLS & SUPPLIES	01200200-43320-	06/30/2025	
CROOK/TRIMBLE/SURVEY SUBSCRIPTIO	1,400.00	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	06/30/2025	
CROOK/TRIMBLE/SURVEY SUBSCRIPTIO	175.00	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	06/30/2025	
CROOK/TRIMBLE/SURVEY SUBSCRIPTIO	175.00	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	06/30/2025	
CROOK/ARTICULATE/AI ASSISTANT	144.65	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	06/30/2025	
CROOK/ARTICULATE/AI ASSISTANT	18.08	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	06/30/2025	
CROOK/ARTICULATE/AI ASSISTANT	18.08	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	06/30/2025	
		GEN NONDEPT - EXPENSE GEN GOV			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
CROOK/OPENAI/CHATGPT USERS	145.39	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	06/30/2025	
CROOK/OPENAI/CHATGPT USERS	18.18	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	06/30/2025	
CROOK/OPENAI/CHATGPT USERS	18.18	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	06/30/2025	
CROOK/ZOOM/MONTHLY FEE	286.40	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	06/30/2025	
CROOK/ZOOM/MONTHLY FEE	35.80	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	06/30/2025	
CROOK/ZOOM/MONTHLY FEE	35.80	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	06/30/2025	
CROOK/JOTFORM/YEARLY FEE	396.00	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	06/30/2025	
CROOK/JOTFORM/YEARLY FEE	49.50	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	06/30/2025	
CROOK/JOTFORM/YEARLY FEE	49.50	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	06/30/2025	
CROOK/OPENAI/MONTHLY FEE	156.66	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	06/30/2025	
CROOK/OPENAI/MONTHLY FEE	19.58	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	06/30/2025	
CROOK/OPENAI/MONTHLY FEE	19.58	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	06/30/2025	
CROOK/SOUND TRACK/POOL MUSIC	54.00	SWIMMING POOL -EXPENSE GEN GOV PROFESSIONAL SERVICES	05900100-42234-	06/30/2025	
CROOK/AUDIBLE/CROOK	150.00	GEN NONDEPT - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01900100-47740-	06/30/2025	
		GEN NONDEPT - EXPENSE GEN GOV			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
CROOK/AUDIBLE/WEHRMANN	150.00	TRAVEL/TRAINING/DUES	01900100-47740-	06/30/2025	
CROOK/NETWORK SOLUTIONS/MONTHL'	1.59	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	06/30/2025	
CROOK/NETWORK SOLUTIONS/MONTHL'	0.20	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	06/30/2025	
CROOK/NETWORK SOLUTIONS/MONTHL'	0.20	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	06/30/2025	
CROOK/SQUARE SPACE/YEARLY FEE	220.80	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	06/30/2025	
CROOK/SQUARE SPACE/YEARLY FEE	27.60	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	06/30/2025	
CROOK/SQUARE SPACE/YEARLY FEE	27.60	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	06/30/2025	
CROOK/GOOGLE CLOUD/CLOUD BALANC	3.68	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	06/30/2025	
CROOK/GOOGLE CLOUD/CLOUD BALANC	0.46	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	06/30/2025	
CROOK/GOOGLE CLOUD/CLOUD BALANC	0.46	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	06/30/2025	
GANEK/WIX.COM/EMAIL 6/17/25 - 6/17/27	359.64	NAT & DRAINAGE - EXPENSE PW ENGINEERING/DESIGN SERVICE	26900300-42232-	06/30/2025	
GANEK/APWA/SNOW CONF REGISTRATI	586.00	PWA - EXPENSE PUB WORKS TRAVEL/TRAINING/DUES	01400300-47740-	06/30/2025	
GANEK/APWA/GANEK CONF REGISTRATI	884.00	PWA - EXPENSE PUB WORKS TRAVEL/TRAINING/DUES	01400300-47740-	06/30/2025	
GOAD/APWA ILL CHAPTER/COY IPSI TRA	850.00	GENERAL SERVICES PW - EXPENSE TRAVEL/TRAINING/DUES	01500300-47740-	06/30/2025	
		BUILDING MAINT. BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
GRIGGEL/AMERA PRODUCTS/WAXED LIN	66.10	INVENTORY	28-14220-	06/30/2025	
GRIGGEL/AMAZON/TWINE	187.98	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	06/30/2025	
GRIGGEL/ZORO/ELECTRIC COVER	195.99	GENERAL SERVICES PW - EXPENSE MATERIALS	01500300-43309-	06/30/2025	
GRIGGEL/AMAZON/STAINLESS STEEL CL	706.56	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	06/30/2025	
GRIGGEL/AMAZON/MAGNETIC MIC	44.95	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	06/30/2025	
GRIGGEL/AMAZON/GAS CAP	8.99	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	06/30/2025	
GRIGGEL/AMAZON/ROOF CLAMPS	38.69	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	06/30/2025	
GRIGGEL/AMAZON/MEASURING TAPE	67.08	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	06/30/2025	
GRIGGEL/AMAZON/DISINFECTANT	150.24	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	06/30/2025	
GRIGGEL/AMERA PRODUCTS/WAXED LIN	332.95	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	06/30/2025	
GRIGGEL/AMAZON/GAS CAP	18.99	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	06/30/2025	
GRIGGEL/CASEYS/FUEL	20.00	VEHCL MAINT-REVENUE & EXPENSES FUEL	29900000-43340-	06/30/2025	
GRIGGEL/ISA/VOIGTS/RECERTIFICATION	120.00	BLDG MAINT- REVENUE & EXPENSES TRAVEL/TRAINING/DUES	28900000-47740-	06/30/2025	
GRIGGEL/AMAZON/TWINE	375.96	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	06/30/2025	
		VEHICLE MAINT. BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
GRIGGEL/EBAY/FENDER FLARES	285.00	INVENTORY	29-14220-	06/30/2025	
GRIGGEL/AMAZON/GORILLA TAPE	299.60	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	06/30/2025	
GRIGGEL/AMAZON/CARBURETOR	25.99	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	06/30/2025	
GRIGGEL/AMAZON/STRAINER POT	97.43	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	06/30/2025	
GRIGGEL/POOL WEB/ADJUSTABLE FLOW	584.55	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	06/30/2025	
GRIGGEL/AMAZON/ELECTROLYTE DRINK	49.96	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	06/30/2025	
GRIGGEL/AMAZON/FUSE	49.54	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	06/30/2025	
GRIGGEL/AMAZON/DOOR STOPS	68.70	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	06/30/2025	
GRIGGEL/AMAZON/MOUNTING STRIPS	5.15	WATER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07700400-43320-	06/30/2025	
GRIGGEL/AMAZON/STANCHIONS	666.48	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	06/30/2025	
GRIGGEL/AMAZON/FIRST AID SUPPLIES	38.50	GENERAL SERVICES PW - EXPENSE UNIFORMS & SAFETY ITEMS	01500300-47760-	06/30/2025	
GRIGGEL/AMAZON/FIRST AID SUPPLIES	19.25	SEWER OPER - EXPENSE W&S BUSI UNIFORMS & SAFETY ITEMS	07800400-47760-	06/30/2025	
GRIGGEL/AMAZON/FIRST AID SUPPLIES	19.25	WATER OPER - EXPENSE W&S BUSI UNIFORMS & SAFETY ITEMS	07700400-47760-	06/30/2025	
GRIGGEL/AMAZON/ROTOR	341.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	06/30/2025	
		BUILDING MAINT. BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
GRIGGEL/AMAZON/PAINT HARDENER	77.20	INVENTORY	28-14220-	06/30/2025	
GRIGGEL/AMAZON/SAFETY HASP	8.77	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	06/30/2025	
GRIGGEL/ATLAS BOBCAT/AUGER	781.42	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	06/30/2025	
GRIGGEL/AMAZON/LOCK LUBE	18.42	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	06/30/2025	
KENNING/NPELRA/WALKER MEMBERSHI	230.00	GS ADMIN - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01100100-47740-	06/30/2025	
KENNING/GIFTOGRAM/J ROTH SERV AW,	250.00	GENERAL SERVICES PW - EXPENSE TRAVEL/TRAINING/DUES	01500300-47740-	06/30/2025	
KENNING/GIFTOGRAM/ZIMMERMAN SER'	300.00	PWA - EXPENSE PUB WORKS TRAVEL/TRAINING/DUES	01400300-47740-	06/30/2025	
KENNING/COUNTRYSIDE FLOWERS/COS	81.00	GENERAL SERVICES PW - EXPENSE TRAVEL/TRAINING/DUES	01500300-47740-	06/30/2025	
KENNING/GIFTOGRAM/HARRIS SERV AW	250.00	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	06/30/2025	
KENNING/MEIJER/FELLOWS RETIREMEN	62.95	CDD - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01300100-47740-	06/30/2025	
KILCULLEN/U OF I/HERBICIDE MANUALS	380.50	GENERAL SERVICES PW - EXPENSE TRAVEL/TRAINING/DUES	01500300-47740-	06/30/2025	
KILCULLEN/ISA/TREE WORK TRNG MATE	265.18	GENERAL SERVICES PW - EXPENSE TRAVEL/TRAINING/DUES	01500300-47740-	06/30/2025	
KOSMACH/AMAZON/SPEAKERS, AMP, WI	178.02	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	06/30/2025	
KOSMACH/AMAZON/SPEAKERS, AMP, WI	22.25	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	06/30/2025	
		WATER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
KOSMACH/AMAZON/SPEAKERS, AMP, WI	22.25	IT EQUIPMENT & SUPPLIES	07700400-43333-	06/30/2025	
KOSMACH/AMAZON/CABLE	26.65	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	06/30/2025	
KOSMACH/AMAZON/CABLE	3.33	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	06/30/2025	
KOSMACH/AMAZON/CABLE	3.33	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	06/30/2025	
KOSMACH/AMAZON/MOUSE, MIC, CHARG	84.40	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	06/30/2025	
KOSMACH/AMAZON/MOUSE, MIC, CHARG	10.55	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	06/30/2025	
KOSMACH/AMAZON/MOUSE, MIC, CHARG	10.55	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	06/30/2025	
LICHTENBERGER/UNITED/DC CONF AIRF	363.31	GS ADMIN - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01100100-47740-	06/30/2025	
MARKHAM/IACP/MEMBERSHIP DUES	220.00	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	06/30/2025	
MORGAN/AMAZON/BATTERIES	48.07	POLICE - EXPENSE PUB SAFETY MATERIALS	01200200-43309-	06/30/2025	
MORGAN/SYMBOLARTS/LIFE SAVING AW	836.00	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	06/30/2025	
MORGAN/TRANSUNION/SOFTWARE	175.00	POLICE - EXPENSE PUB SAFETY IT EQUIPMENT & SUPPLIES	01200200-43333-	06/30/2025	
MORGAN/NICKS AQUATIC/FISH TANK SEI	132.14	POLICE - EXPENSE PUB SAFETY PROFESSIONAL SERVICES	01200200-42234-	06/30/2025	
MORGAN/AMAZON/PENS	26.99	POLICE - EXPENSE PUB SAFETY OFFICE SUPPLIES	01200200-43308-	06/30/2025	
		POLICE - EXPENSE PUB SAFETY			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
MORGAN/AMAZON/ENGRAVED PLATES	304.79	D.A.R.E. / COMMUNITY PROGRAM	01200200-43364-	06/30/2025	
MORGAN/AMAZON/PANOZZO SHOES	219.99	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	06/30/2025	
MORGAN/AMAZON/PANOZZO PANTS	182.65	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	06/30/2025	
MORGAN/AMAZON/DIAMOND BOOTS	97.99	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	06/30/2025	
MORGAN/AMAZON/RULERS	19.19	POLICE - EXPENSE PUB SAFETY OFFICE SUPPLIES	01200200-43308-	06/30/2025	
MORGAN/NATW/NNO BANNERS	326.00	POLICE - EXPENSE PUB SAFETY D.A.R.E. / COMMUNITY PROGRAM	01200200-43364-	06/30/2025	
MORGAN/HILTON/SUMMER GAMES STAY	273.28	POLICE - EXPENSE PUB SAFETY D.A.R.E. / COMMUNITY PROGRAM	01200200-43364-	06/30/2025	
MORGAN/HILTON/SUMMER GAMES STAY	273.28	POLICE - EXPENSE PUB SAFETY D.A.R.E. / COMMUNITY PROGRAM	01200200-43364-	06/30/2025	
MORGAN/HILTON/SUMMER GAMES STAY	273.28	POLICE - EXPENSE PUB SAFETY D.A.R.E. / COMMUNITY PROGRAM	01200200-43364-	06/30/2025	
MORGAN/HILTON/SUMMER GAMES STAY	273.28	POLICE - EXPENSE PUB SAFETY D.A.R.E. / COMMUNITY PROGRAM	01200200-43364-	06/30/2025	
MORGAN/BADGE & WALLET/WALKER BAI	107.90	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	06/30/2025	
SCHUTZ/POPULUS HOTEL/ACE 2025 STA	2,668.26	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	06/30/2025	
SCHUTZ/UNITED/FEY-KEANE BAG FEES	70.00	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	06/30/2025	
SCHUTZ/TUSCANY CAFF/ACE 25 LUNCH	30.17	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	06/30/2025	
		WATER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
SCHUTZ/YARD HOUSE/ACE 25 DINNER	41.45	TRAVEL/TRAINING/DUES	07700400-47740-	06/30/2025	
SCHUTZ/DOZENS REST/ACE 25 BREAKF/	39.91	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	06/30/2025	
SCHUTZ/BURGER BAR/ACE 25 LUNCH	57.32	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	06/30/2025	
SCHUTZ/DOZENS REST/ACE 25 BREAKF/	44.52	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	06/30/2025	
SCHUTZ/BURGER BAR/ACE 25 LUNCH	39.64	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	06/30/2025	
SCHUTZ/UBER/AIRPORT DROP OFF	65.46	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	06/30/2025	
SCHUTZ/ISA/HARMENING MEMBERSHIP	310.00	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	06/30/2025	
SOSINE/BARRINGTON TRAIN/PARKING	3.50	GS ADMIN - EXPENSE GEN GOV PRESIDENTS EXPENSES	01100100-47745-	06/30/2025	
T WALKER/MARRIOTT/NPELRA STAY	853.76	GS ADMIN - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01100100-47740-	06/30/2025	
T WALKER/UNITED/SANDWICH	11.00	GS ADMIN - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01100100-47740-	06/30/2025	
WEBER/AMAZON/SIMPLE PATH BOOKS	91.60	GEN NONDEPT - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01900100-47740-	06/30/2025	
WEBER/AMAZON/BOOK REFUND	-63.18	GEN NONDEPT - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01900100-47740-	06/30/2025	
WEBER/AMAZON/NOTE PAD	11.98	GS ADMIN - EXPENSE GEN GOV PRESIDENTS EXPENSES	01100100-47745-	06/30/2025	
WEBER/AWARDS.COM/KAUTZ AWARD	90.86	GS ADMIN - EXPENSE GEN GOV PROFESSIONAL SERVICES	01100100-42234-	06/30/2025	
		GS ADMIN - EXPENSE GEN GOV			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
WEBER/AMAZON/CEMETERY SUPPLIES	68.98	OFFICE SUPPLIES	01100100-43308-	06/30/2025	
WILKIN/COREYS BAGELS/CIVILIAN LUNC	94.33	POLICE - EXPENSE PUB SAFETY D.A.R.E. / COMMUNITY PROGRAM	01200200-43364-	06/30/2025	
WILKIN/HILTON/TRAINING HOTEL	246.40	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	06/30/2025	
VANENKEVORT/TARGET/SOAP, CORD	10.80	SWIMMING POOL -EXPENSE GEN GOV OFFICE SUPPLIES	05900100-43308-	06/30/2025	
VANENKEVORT/AMAZON/FOLDERS, YOG	57.89	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	06/30/2025	
VANENKEVORT/CONSTANT CONTACT/EM	30.00	RECREATION - EXPENSE GEN GOV PRINTING & ADVERTISING	01101100-42243-	06/30/2025	
VANENKEVORT/AMAZON/POOL THEME S	165.24	SWIMMING POOL -EXPENSE GEN GOV RECREATION PROGRAMS	05900100-47701-	06/30/2025	
VANENKEVORT/ABT/POOL MICROWAVE	404.98	SWIMMING POOL -EXPENSE GEN GOV SMALL TOOLS & SUPPLIES	05900100-43320-	06/30/2025	
VANENKEVORT/ABT/TAX REFUND	-35.98	SWIMMING POOL -EXPENSE GEN GOV SMALL TOOLS & SUPPLIES	05900100-43320-	06/30/2025	
VANENKEVORT/AMAZON/TOWNE PARK S	145.85	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	06/30/2025	
VANENKEVORT/KIEFER/GUARD UMBREL	197.92	SWIMMING POOL -EXPENSE GEN GOV SMALL TOOLS & SUPPLIES	05900100-43320-	06/30/2025	
VANENKEVORT/NRPA/CONFERENCE	745.00	RECREATION - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01101100-47740-	06/30/2025	
VANENKEVORT/RAINOUT LINE/ANNUAL F	399.00	RECREATION - EXPENSE GEN GOV PROFESSIONAL SERVICES	01101100-42234-	06/30/2025	
VANENKEVORT/AMAZON/RECEIPT HOLD	9.99	SWIMMING POOL -EXPENSE GEN GOV OFFICE SUPPLIES	05900100-43308-	06/30/2025	
		SWIMMING POOL -EXPENSE GEN GOV			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
VANENKEVORT/AMAZON/POST-ITS-POOL	7.49	OFFICE SUPPLIES	05900100-43308-	06/30/2025	
KNAPP/IACE/EZELL TRAINING	75.00	CDD - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01300100-47740-	06/30/2025	
KNAPP/ICC/HINTZSCHE MEMBERSHIP	125.00	CDD - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01300100-47740-	06/30/2025	
KNAPP/TAPESTRY/COUNTY RECORDS SI	21.70	CDD - EXPENSE GEN GOV LEGAL SERVICES	01300100-42230-	06/30/2025	
SCHUTZ/SUPPLY HOUSE/VALVES	405.92	WATER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07700400-43320-	06/30/2025	
SCHUTZ/APWA/TRAINING	389.00	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	06/30/2025	
SCHUTZ/APWA/TRAINING	500.00	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	06/30/2025	
SCHUTZ/APWA/TRAINING	500.00	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	06/30/2025	
SCHUTZ/APWA/TRAINING	500.00	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	06/30/2025	
BADRAN/SHEETZ GAS/FUEL	31.12	PWA - EXPENSE PUB WORKS TRAVEL/TRAINING/DUES	01400300-47740-	06/30/2025	
BADRAN/APWA/CONFERENCE REGISTR/	586.00	PWA - EXPENSE PUB WORKS TRAVEL/TRAINING/DUES	01400300-47740-	06/30/2025	
BAJOR/OPENAI/MONTHLY FEE	20.00	GS ADMIN - EXPENSE GEN GOV PROFESSIONAL SERVICES	01100100-42234-	06/30/2025	
GRIGGEL/SNAPLOCK/DANCE FLOOR	1,524.72	GENERAL SERVICES PW - EXPENSE PARK UPGRADES	01500300-43360-	06/30/2025	
GRIGGEL/SNAPLOCK/SALES TAX REFUN	-104.09	GENERAL SERVICES PW - EXPENSE PARK UPGRADES	01500300-43360-	06/30/2025	
		GS ADMIN - EXPENSE GEN GOV			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
KUMBERA/OPENAI/MONTHLY FEE	20.00	PROFESSIONAL SERVICES	01100100-42234-	06/30/2025	
KUMBERA/HILTON/GFOA CONF STAY	320.02	GS ADMIN - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01100100-47740-	06/30/2025	
BURZYNSKI/ILACP/AWARDS BANQUET RI	120.00	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	06/30/2025	
SIEGEL/WALMART/COKE FOR POOL	38.66	SWIMMING POOL -EXPENSE GEN GOV CONCESSIONS	05900100-47800-	06/30/2025	
SIEGEL/WALMART/COKE FOR POOL	42.24	SWIMMING POOL -EXPENSE GEN GOV CONCESSIONS	05900100-47800-	06/30/2025	
SIEGEL/DOLLAR TREE/TOWNE RIBBON C	48.71	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	06/30/2025	
SIEGEL/MICHAELS/REC SUPPLIES	34.99	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	06/30/2025	
SIEGEL/NRPA/CONFERENCE REGISTRAT	745.00	RECREATION - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01101100-47740-	06/30/2025	
SIEGEL/FOAM PARTY/UNPLUG EVENT	700.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	06/30/2025	
SIEGEL/WALMART/ICE, CORN DOGS, CAI	143.92	SWIMMING POOL -EXPENSE GEN GOV CONCESSIONS	05900100-47800-	06/30/2025	
KOEHLER/CASEYS/FUEL FOR SQUAD	54.31	POLICE - EXPENSE PUB SAFETY FUEL	01200200-43340-	06/30/2025	
SIEGEL/DA PIZZA/KICKOFF FOR EVENTS	65.23	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	06/30/2025	
SIEGEL/KFC/PERSONAL PURCHASE	5.73	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	06/30/2025	
Vendor Total: \$34,839.02					
KANE COUNTY RECORDER		CDD - EXPENSE GEN GOV			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
ALG COMMONS ADMIN AMENDMENT	80.00	PROFESSIONAL SERVICES	01300100-42234-	ALGN060225	10260121
ENTERPRISE CAR RENTAL ORD RECORD	80.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	ALGN062525	10260144
Vendor Total: \$160.00					
KIRKLAND SAWMILL CO INC					
GUARDRAIL LUMBER	1,995.95	GENERAL SERVICES PW - EXPENSE MATERIALS	01500300-43309-	06/14/2025	50260053
Vendor Total: \$1,995.95					
KONEMATIC INC					
DOOR MAINTENANCE AND REPAIRS - WV	1,239.82	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	955020	28260004
Vendor Total: \$1,239.82					
LAUTERBACH & AMEN LLP					
FYE 2025 POLICE PENSION AUDIT. GASB	3,095.00	GS ADMIN - EXPENSE GEN GOV PROFESSIONAL SERVICES	01100100-42234-	105534	10260145
PAYROLL SERVICES - JUNE 2025	3,752.00	GS ADMIN - EXPENSE GEN GOV PROFESSIONAL SERVICES	01100100-42234-	105679	10260032
PAYROLL SERVICES - JUNE 2025	804.00	SEWER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07800400-42234-	105679	10260032
PAYROLL SERVICES - JUNE 2025	804.00	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	105679	10260032
Vendor Total: \$8,455.00					
LAWSON PRODUCTS INC					
WASHERS/GRINDING DISCS/CABLE TIES	399.70	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	9312575563	29260017
Vendor Total: \$399.70					
LFC ENTERTAINMENT GROUP OF ORLAND PARK					
CONCERT JULY 31, 2025 - LFC	2,000.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	7/31/25 CONCERT	10260149
Vendor Total: \$2,000.00					
MANDEL METALS INC		GENERAL SERVICES PW - EXPENSE			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
SIGN BLANKS	3,253.85	SIGN PROGRAM	01500300-43366-	40014	50260056
Vendor Total: \$3,253.85					
MANSFIELD OIL COMPANY					
FUEL	637.73	VEHICLE MAINT. BALANCE SHEET FUEL INVENTORY	29-14200-	26682492	29260022
FUEL	3,116.02	VEHICLE MAINT. BALANCE SHEET FUEL INVENTORY	29-14200-	26661633	29260022
FUEL	3,806.09	VEHICLE MAINT. BALANCE SHEET FUEL INVENTORY	29-14200-	26678700	29260022
FUEL	4,789.98	VEHICLE MAINT. BALANCE SHEET FUEL INVENTORY	29-14200-	26661631	29260022
Vendor Total: \$12,349.82					
MARTAM CONSTRUCTION INC					
PRESIDENTIAL PARK RECONSTRUCTION	336,834.80	PARK IMPR - EXPENSE PUB WORKS CAPITAL IMPROVEMENTS	06900300-45593-P2312	15226	40260059
TOWNE PARK RECONSTRUCTION	887,496.51	PARK IMPR - EXPENSE PUB WORKS CAPITAL IMPROVEMENTS	06900300-45593-P2202	15225	40260063
Vendor Total: \$1,224,331.31					
MARTELLE WATER TREATMENT					
SODIUM HYPOCHLORITE	6,936.84	WATER OPER - EXPENSE W&S BUSI CHEMICALS	07700400-43342-	29504	70260013
SODIUM HYPOCHLORITE	8,754.48	WATER OPER - EXPENSE W&S BUSI CHEMICALS	07700400-43342-	29376	70260013
AQUA MAG	9,328.50	WATER OPER - EXPENSE W&S BUSI CHEMICALS	07700400-43342-	29466	70260013
Vendor Total: \$25,019.82					
MCHENRY CO RISK MANAGEMENT					
25-26 POOL YEAR 1ST INSTALLMENT	2,511.32	CEMETERY OPER -EXPENSE GEN GOV INSURANCE	02400100-42236-	2025-Alg-01	10260148
		GEN NONDEPT - EXPENSE GEN GOV			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
25-26 POOL YEAR 1ST INSTALLMENT	330,268.55	INSURANCE	01900100-42236-	2025-Alg-01	10260148
25-26 POOL YEAR 1ST INSTALLMENT	66,644.86	SEWER OPER - EXPENSE W&S BUSI INSURANCE	07800400-42236-	2025-Alg-01	10260148
25-26 POOL YEAR 1ST INSTALLMENT	4,984.17	SWIMMING POOL -EXPENSE GEN GOV INSURANCE	05900100-42236-	2025-Alg-01	10260148
25-26 POOL YEAR 1ST INSTALLMENT	72,797.80	WATER OPER - EXPENSE W&S BUSI INSURANCE	07700400-42236-	2025-Alg-01	10260148
Vendor Total: \$477,206.70					
MCHENRY COUNTY RECORDER					
7 BREW SPECIAL USE ORDINANCE	81.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	40383148	10260115
SPECTRUM ORDINANCE RECORDING	81.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	40384375	10260132
Vendor Total: \$162.00					
MCHENRY COUNTY SHERIFF'S OFFICE					
2025/2026 MEMBERSHIP DUES	1,500.00	POLICE - EXPENSE PUB SAFETY PROFESSIONAL SERVICES	01200200-42234-	APD25/26	
2025/2026 PROGRAM FEES	42,250.00	POLICE - EXPENSE PUB SAFETY PROFESSIONAL SERVICES	01200200-42234-	CI00091936	
Vendor Total: \$43,750.00					
MCMASTER CARR SUPPLY COMPANY					
RETURNED PACKING SEAL	-367.76	SEWER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07800400-43320-	46969524	
PACKING SEAL	367.76	SEWER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07800400-43320-	46701747	70260062
PACKING SEAL	367.76	SEWER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07800400-43320-	47487328	70260086
Vendor Total: \$367.76					
MENARDS CARPENTERSVILLE					
		GENERAL SERVICES PW - EXPENSE			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
WOOD SEALER	185.96	MATERIALS	01500300-43309-	41417	50260058
Vendor Total: \$185.96					
MENARDS CRYSTAL LAKE					
SNOW FENCING/STAR DRIVES	610.90	GENERAL SERVICES PW - EXPENSE MATERIALS	01500300-43309-	36017	50260052
Vendor Total: \$610.90					
METROPOLITAN INDUSTRIES INC					
RETURNED SLEEVE	-1,396.00	WATER OPER - EXPENSE W&S BUSI MAINT - TREATMENT FACILITY	07700400-44412-	CM0002770	
ZANGE BOOSTER - CASE GASKETS	225.54	WATER OPER - EXPENSE W&S BUSI MAINT - BOOSTER STATION	07700400-44410-	INV074716	70260090
WTP #1 HSP #4 SEAL KIT	1,400.98	WATER OPER - EXPENSE W&S BUSI MAINT - TREATMENT FACILITY	07700400-44412-	INV074498	70260080
Vendor Total: \$230.52					
MICHAEL KUMBERA					
KUMBERA GFOA CONFERENCE EXPENS	308.52	GS ADMIN - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01100100-47740-	2025 GFOA CONFERENCE	10260164
Vendor Total: \$308.52					
MOORE LANDSCAPES LLC					
DOWNTOWN STREETSCAPE WASHINGT	1,349.00	STREET IMPROV- EXPENSE PUBWRKS CAPITAL IMPROVEMENTS	04900300-45593-S2023	937373	40260053
DOWNTOWN STREETSCAPE WASHINGT	1,480.00	STREET IMPROV- EXPENSE PUBWRKS CAPITAL IMPROVEMENTS	04900300-45593-S2023	937374	40260054
Vendor Total: \$2,829.00					
MOTOROLA SOLUTIONS INC					
STARCOM21 PW JUNE 2025	299.00	BLDG MAINT- REVENUE & EXPENSES RADIO COMMUNICATIONS	28900000-42215-	9417120250501	10260120
STARCOM21 PW JUNE 2025	299.00	GENERAL SERVICES PW - EXPENSE RADIO COMMUNICATIONS	01500300-42215-	9417120250501	10260120
STARCOM21 PW JUNE 2025	299.00	PWA - EXPENSE PUB WORKS RADIO COMMUNICATIONS	01400300-42215-	9417120250501	10260120

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
STARCOM21 PW JUNE 2025	299.00	SEWER OPER - EXPENSE W&S BUSI RADIO COMMUNICATIONS	07800400-42215-	9417120250501	10260120
STARCOM21 PW JUNE 2025	299.00	VEHCL MAINT-REVENUE & EXPENSES RADIO COMMUNICATIONS	29900000-42215-	9417120250501	10260120
STARCOM21 PW JUNE 2025	299.00	WATER OPER - EXPENSE W&S BUSI RADIO COMMUNICATIONS	07700400-42215-	9417120250501	10260120
Vendor Total: \$1,794.00					
NAPA AUTO PARTS					
OIL	16.86	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	270143	29260003
SEAL KITS	37.19	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	270674	29260003
Vendor Total: \$54.05					
NORTHWEST TRUCKS INC					
ASSEMBLY SERVICE KIT/BUSHINGS	100.35	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	X101214070	29260029
A/C COMPRESSOR/O-RING SEALS	460.57	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	X101213437	29260029
Vendor Total: \$560.92					
OFFICE DEPOT					
TAPE	23.58	GS ADMIN - EXPENSE GEN GOV OFFICE SUPPLIES	01100100-43308-	428090364001	10260008
PAPER	61.49	GS ADMIN - EXPENSE GEN GOV OFFICE SUPPLIES	01100100-43308-	428089411001	10260008
PINE SOL	278.89	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	429189257001	28260013
Vendor Total: \$363.96					
ONE TIME PAY					
Refund-Rental AddOn Payment fo	125.00	GEN FUND BALANCE SHEET GSA SECURITY DEPOSITS	01-24111-	R04-2025-004820	
		GEN FUND BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
Refund-Rental AddOn Payment fo	125.00	GSA SECURITY DEPOSITS	01-24111-	R04-2025-005070	
Refund-Rental AddOn Payment fo	125.00	GEN FUND BALANCE SHEET GSA SECURITY DEPOSITS	01-24111-	R05-2025-005350	
Refund-Rental AddOn Payment fo	125.00	GEN FUND BALANCE SHEET GSA SECURITY DEPOSITS	01-24111-	R06-2025-006342	
Refund-Class Registration for	101.00	SWIMMING POOL REVENUE-GEN GOV SWIMMING LESSONS	05000100-34520-	R06-2025-006386	
Refund-Class Registration for	96.00	SWIMMING POOL REVENUE-GEN GOV SWIMMING LESSONS	05000100-34520-	R06-2025-006700	
Vendor Total: \$697.00					
PACE ANALYTICAL SERVICES LLC					
LAB TESTING	526.60	SEWER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07800400-42234-	257217972	70260023
WATER SUPPLIES	2,237.00	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	257217971	70260027
Vendor Total: \$2,763.60					
PAHCS II					
RANDOM DRUG SCREENING	40.00	POLICE - EXPENSE PUB SAFETY PHYSICAL EXAMS	01200200-42260-	563486	10260156
Vendor Total: \$40.00					
PERFECT TURF DISTRIBUTING LLC					
TOWNE PARK RECONSTRUCTION	3,200.00	PARK IMPR - EXPENSE PUB WORKS ENGINEERING/DESIGN SERVICE	06900300-42232-P2203	PTI000072	40260065
Vendor Total: \$3,200.00					
POWERDMS INC					
POWERDMS POLICE DEPT 06-2025 TO 06	9,000.00	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	INV-137919	10260146
POWERDMS POLICE DEPT 06-2025 TO 06	1,125.00	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	INV-137919	10260146
		WATER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
POWERDMS POLICE DEPT 06-2025 TO 06	1,125.00	IT EQUIPMENT & SUPPLIES	07700400-43333-	INV-137919	10260146
Vendor Total: \$11,250.00					
PRO SAFETY INC					
DRINK MIX	122.50	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	SI001611	28260060
Vendor Total: \$122.50					
PROPERTY WERKS OF NORTHERN ILLINOIS INC					
CEMETERY MAINTENANCE - JULY	1,865.43	CEMETERY OPER -EXPENSE GEN GOV PROFESSIONAL SERVICES	02400100-42234-	6905	10260033
KING/6-9-25/GRAVE OPENING	900.00	CEMETERY OPER -EXPENSE GEN GOV GRAVE OPENING	02400100-42290-	6905	10260023
HASLETT/6-23-25/CREMATION	475.00	CEMETERY OPER -EXPENSE GEN GOV GRAVE OPENING	02400100-42290-	6905	10260023
HOPP/6-25-25/GRAVE OPENING	900.00	CEMETERY OPER -EXPENSE GEN GOV GRAVE OPENING	02400100-42290-	6905	10260023
Vendor Total: \$4,140.43					
RC JUGGLES LLC					
NNO BALLOON TWISTER AND JUGGLER	500.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	080525	10260152
Vendor Total: \$500.00					
RECORD-A-HIT INC					
NATIONAL NIGHT OUT INFLATABLES	765.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	251172	10260153
Vendor Total: \$765.00					
RED WING SHOE STORE					
SAFETY BOOTS - BUCHANAN	152.99	WATER OPER - EXPENSE W&S BUSI UNIFORMS & SAFETY ITEMS	07700400-47760-	20250619010153	70260069
Vendor Total: \$152.99					
RES GREAT LAKES LLC					
WETLAND MITIGATION - BROADSMORE C	13,830.00	NAT & DRAINAGE - EXPENSE PW MAINT - WETLAND MITIGATION	26900300-44408-	IN55135	40260064
Vendor Total: \$13,830.00					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
RICKY BAKER					
SUMMER CONCERT JULY 17, 2025	2,000.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	7/17/25 CONCERT	10260163
Vendor Total: \$2,000.00					
SAFEBUILT LLC					
PLAN REVEIWS	586.30	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	1896850-COR	30260012
Vendor Total: \$586.30					
SCHROEDER ASPHALT SERVICES INC					
BRITTANY HILLS SUBDIVISION IMPROVEI	262,901.34	STREET IMPROV- EXPENSE PUBWRKS CAPITAL IMPROVEMENTS	04900300-45593-S2504	2025-227	40260062
Vendor Total: \$262,901.34					
SEBERT LANDSCAPING CO					
GRASS MOWING - 440 W PARKVIEW TER	180.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	S604565	30260010
GRASS MOWING - 10 WINTERGREEN	180.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	S605489	30260010
GRASS MOWING - 400 DIAMONDBACK W/	240.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	S604567	30260010
GRASS MOWING - 1050 PRAIRIE	240.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	S604569	30260010
GRASS MOWING - 6 SUTCLIFF	240.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	S604564	30260010
GRASS MOWING - 1144 PIONEER	240.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	S605488	30260010
GRASS MOWING - 1415 STONEGATE	300.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	S605105	30260010
GRASS MOWING - TALAGA & W ALONGQI	480.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	S605106	30260010
Vendor Total: \$2,100.00					
SEMPLETON PRODUCTIONS LLC					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
SUMMER CONCERT JULY 24, 2025	3,500.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	7/24/25 CONCERT	10260162
Vendor Total: \$3,500.00					
SHAW SUBURBAN MEDIA GROUP					
PAVEMENT MAINT PROGRAM BID	160.22	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICE	04900300-42232-	062510287	40260060
Vendor Total: \$160.22					
SIKICH LLP					
FYE 2025 AUDIT	3,500.00	GS ADMIN - EXPENSE GEN GOV AUDIT SERVICES	01100100-42231-	99305	10260150
FYE 2025 AUDIT	750.00	SEWER OPER - EXPENSE W&S BUSI AUDIT SERVICES	07800400-42231-	99305	10260150
FYE 2025 AUDIT	750.00	WATER OPER - EXPENSE W&S BUSI AUDIT SERVICES	07700400-42231-	99305	10260150
Vendor Total: \$5,000.00					
SONITROL CHICAGOLAND NORTH					
KELLIHER SONITROL AND REMOTE CONI	4,607.93	GS ADMIN - EXPENSE GEN GOV PROFESSIONAL SERVICES	01100100-42234-	20092-1	10260122
Vendor Total: \$4,607.93					
SPEAR CORPORATION					
PART FOR POOL VAC	53.40	SWIMMING POOL -EXPENSE GEN GOV SMALL TOOLS & SUPPLIES	05900100-43320-	312658	10260141
Vendor Total: \$53.40					
STANDARD EQUIPMENT COMPANY					
HOSE ASSEMBLY	322.91	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	P04649	29260023
Vendor Total: \$322.91					
STANTON MECHANICAL INC					
HVAC MECHANICAL REPAIRS - GMC	1,295.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	510010	28260026
Vendor Total: \$1,295.00					
STAPLES ADVANTAGE		SWIMMING POOL -EXPENSE GEN GOV			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
CASH REGISTER ROLLS	39.74	OFFICE SUPPLIES	05900100-43308-	6035866610	10260133
PAPER/CASH REGISTER ROLLS	75.28	GS ADMIN - EXPENSE GEN GOV OFFICE SUPPLIES	01100100-43308-	6035866611	10260019
PAPER/CORRECTION TAPE/BATTERIES/C	95.23	GS ADMIN - EXPENSE GEN GOV OFFICE SUPPLIES	01100100-43308-	6035866609	10260019
DOCUMENT HOLDER	49.80	CDD - EXPENSE GEN GOV OFFICE SUPPLIES	01300100-43308-	6033417023	30260009
STAMPS	57.68	CDD - EXPENSE GEN GOV OFFICE SUPPLIES	01300100-43308-	6033417022	30260009
TURBO FAN/FLASH DRIVES	96.93	CDD - EXPENSE GEN GOV OFFICE SUPPLIES	01300100-43308-	6033417021	30260009
METAL STOOL	97.63	CDD - EXPENSE GEN GOV OFFICE SUPPLIES	01300100-43308-	6033417020	30260009
RETURNED METAL STOOL	-97.63	CDD - EXPENSE GEN GOV OFFICE SUPPLIES	01300100-43308-	6033417025	30260009
Vendor Total: \$414.66					
THE FLOLO CORPORATION					
FACILITY MAINTENANCE	1,411.62	SEWER OPER - EXPENSE W&S BUSI MAINT - TREATMENT FACILITY	07800400-44412-	105948	70260083
Vendor Total: \$1,411.62					
TITAN SUPPLY					
SWEEPING COMPOUND	715.20	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	31805	28260010
Vendor Total: \$715.20					
TODD DOWNING					
LUNCHAPALOOZA - JULY 23, 2025 CONC	450.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	7/23/25 CONCERT	10260155
Vendor Total: \$450.00					
TODD WALKER		GS ADMIN - EXPENSE GEN GOV			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
JUNE NPELRA CONFERENCE EXPENSES	325.07	TRAVEL/TRAINING/DUES	01100100-47740-	2025 NPELRA CONF	10260159
Vendor Total: \$325.07					
TVG-MGT HOLDINGS, LP					
BLANCHARD 5/18/25 - 6/14/25	2,740.50	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	MGT36874	30260013
KALCHBRENNER 5/18/25 - 6/14/25	5,452.80	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	MGT36875	30260013
Vendor Total: \$8,193.30					
US BANK EQUIPMENT FINANCE					
RICOH COPIER - 7/21/2025	266.92	GS ADMIN - EXPENSE GEN GOV LEASES - NON CAPITAL	01100100-42272-	558826889	10260024
RICOH COPIER - 7/21/2025	7.15	INTEREST EXPENSE - GEN GOV INTEREST EXPENSE	01100600-47790-	558826889	10260024
Vendor Total: \$274.07					
USIC RECEIVABLES, LLC					
UTILITY LOCATING - JUNE 2025	13,106.83	SEWER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07800400-42234-	743178	70260015
UTILITY LOCATING - JUNE 2025	13,106.83	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	743178	70260015
Vendor Total: \$26,213.66					
V3 CONSTRUCTION GROUP LTD					
TRAILS OF WOODS CREEK - WETLAND M	7,332.50	NAT & DRAINAGE - EXPENSE PW MAINT - WETLAND MITIGATION	26900300-44408-	000020525027	40260050
Vendor Total: \$7,332.50					
WARNING LITES OF SOUTHERN ILLINOIS LLC					
BARRICADES	1,963.50	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	37683	50260062
Vendor Total: \$1,963.50					
WATER PRODUCTS CO AURORA					
WELL 10 AIR RELIEF VALVE	37.02	WATER OPER - EXPENSE W&S BUSI MAINT - WELLS	07700400-44418-	0329469	70260081
		WATER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
WELL 10 AIR RELIEF VALVE	220.00	MAINT - WELLS	07700400-44418-	0329470	70260082
WTP #1 - BUSHING	275.00	WATER OPER - EXPENSE W&S BUSI MAINT - TREATMENT FACILITY	07700400-44412-	0329600	70260074
Vendor Total: \$532.02					
WATER WELL SOLUTIONS ILLINOIS LLC					
WELL #7 - THROTTLING DEVICE	1,040.00	WATER OPER - EXPENSE W&S BUSI MAINT - WELLS	07700400-44418-	IL25-06-114	70260077
Vendor Total: \$1,040.00					
WM J CASSIDY TIRE & AUTO SUPPLY LLC					
TIRES	1,911.70	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	925007391	29260037
Vendor Total: \$1,911.70					
ZIEGLERS ACE HARDWARE					
RETURNED SINK STRAINER	-24.99	WATER OPER - EXPENSE W&S BUSI MAINT - TREATMENT FACILITY	07700400-44412-	045284/L	
WTP #1 - LAUNDRY TUB STRAINER	5.59	WATER OPER - EXPENSE W&S BUSI MAINT - TREATMENT FACILITY	07700400-44412-	045285/L	70260072
ROUND RUN CAPACITOR	19.93	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	138751/D	28260011
WTP #1 - SINK STRAINER/PLUMBERS PU	27.98	WATER OPER - EXPENSE W&S BUSI MAINT - TREATMENT FACILITY	07700400-44412-	045282/L	70260071
Vendor Total: \$28.51					
REPORT TOTAL: \$2,829,672.46					

Village of Algonquin

List of Bills 7/15/2025

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
01	GENERAL	802,778.43
02	CEMETERY	6,651.75
04	STREET IMPROVEMENT	314,309.77
05	SWIMMING POOL	7,623.60
06	PARK IMPROVEMENT	1,339,764.31
07	WATER & SEWER	266,238.95
12	WATER & SEWER IMPROVEMENT	19,792.50
26	NATURAL AREA & DRAINAGE IMPROV	22,417.74
28	BUILDING MAINT. SERVICE	25,780.56
29	VEHICLE MAINT. SERVICE	24,314.85
TOTAL ALL FUNDS		<u><u>2,829,672.46</u></u>

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE: 7-11-25

APPROVED BY: 



Village of Algonquin

2200 Harnish Drive, Algonquin, IL
(847) 658-2700 | www.algonquin.org

AGENDA ITEM

<u>MEETING TYPE:</u>	Committee of the Whole
<u>MEETING DATE:</u>	July 8, 2025
<u>SUBMITTED BY:</u>	Patrick M. Knapp, AICP, Director
<u>DEPARTMENT:</u>	Community Development Department
<u>SUBJECT:</u>	Consider Waiving the Serving and Consumption of Alcohol Location Restrictions at the Art on the Fox Festival for Bold American Fare and Cattleman's Burger and Brew.

ACTION REQUESTED:

The Public Event License for the Art on the Fox was approved at the May 20, 2025, Village Board Meeting. The Festival allows for alcoholic beverages to be consumed in the festival footprint.

Two downtown businesses, Bold American Fare and Cattleman's Burger and Brew, plan to sell alcoholic beverages in the street in front of their businesses, which requires additional Village Board Approval.

RECOMMENDATION:

Staff recommends that the Committee of the Whole advance this matter to the Village Board to waive the serving and consumption of alcohol location restrictions at the Art on the Fox Festival for Bold American Fare and Cattleman's Burger and Brew, allowing the establishments to serve alcohol in front of their businesses in the street, subject to the following conditions:

- A Public Event Liquor Permit to sell alcoholic liquor must be obtained from the Village and the State Liquor Commissioners;
- The location of the alcohol sales on Main Street and the types of alcohol sold are subject to review and approval by Amdur Productions, Village Staff, and the Algonquin-Lake in the Hills Fire Protection District.



Village of Algonquin

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AGENDA ITEM

<u>MEETING TYPE:</u>	Committee of the Whole
<u>MEETING DATE:</u>	July 8, 2025
<u>SUBMITTED BY:</u>	Patrick M. Knapp, AICP, Director
<u>DEPARTMENT:</u>	Community Development Department
<u>SUBJECT:</u>	Consider a Public Event License for the Downtown Algonquin Association Beer Tent to be held on September 6 and 7, 2025

ACTION REQUESTED:

The Public Event License for the Art on the Fox was approved at the May 20, 2025, Village Board Meeting. The Festival allows for alcoholic beverages to be consumed in the festival footprint.

The Downtown Algonquin Association, or “DAA”, is requesting to host a beer garden with food vendors in the Village parking lot located at the southeast corner of Algonquin Road and Main Street on Saturday and Sunday. The DAA will sell seltzers, wine coolers, water, and beer provided by Scorched Earth Brewery. The DAA offered food vendor space to downtown restaurants outside of the festival footprint and Buena Vista Restaurant Mar Y Tierra expressed interest in setting up as a food vendor in the area.

The DAA will have 2 lines at their table. 1 line will be to purchase tickets for beverages and 1 line will be to purchase alcohol with the tickets. All alcohol will be distributed in official Art on the Fox cups.

In addition, the DAA will be hosting the Tony Ocean Band on Saturday Night from 5:30 p.m. to 8:00 p.m. on the Main Stage. They are also requesting that the alcohol restriction to consume alcohol in the festival footprint be extended until 9:00 p.m. on Saturday.

The DAA has been working closely with the Police Department, Fire District, Community Development Department, Public Works Department, and Amdur Productions. The following schedule on Saturday has been agreed upon for this request:

- 5:00 p.m.
 - The Art Fest portion of the event ends. Art vendors will have the option to stay open longer, but we do not anticipate many will remain open.
 - The Tony Ocean Band begins setting up on the main stage.
 - The DAA can continue to sell tickets and distribute alcohol.
 - Festival attendees can continue to purchase and consume alcohol in the festival footprint.

- 5:30 p.m.
 - The Tony Ocean Band begins performing
- 7:30 p.m.
 - The last tickets for alcohol are sold by the DAA
- 8:00 p.m.
 - The Tony Ocean Band finishes.
 - DAA alcohol sales conclude.
 - Restaurants can no longer sell alcohol outside of their building.
 - Restaurants can no longer sell alcohol inside their building in Art in the Fox cups.
- 8:30 p.m.
 - The extended event officially ends.
 - Village Staff, Amdur Productions, and the DAA begin clearing the event and cleaning up.
- 9:00 p.m.
 - The area is cleared.

RECOMMENDATION:

All Village Departments and the Algonquin-Lake in the Hills FPD have reviewed the request and recommend that the Committee of the Whole advance this matter to the Village Board for approval of the Public Event License with the following conditions outlined below:

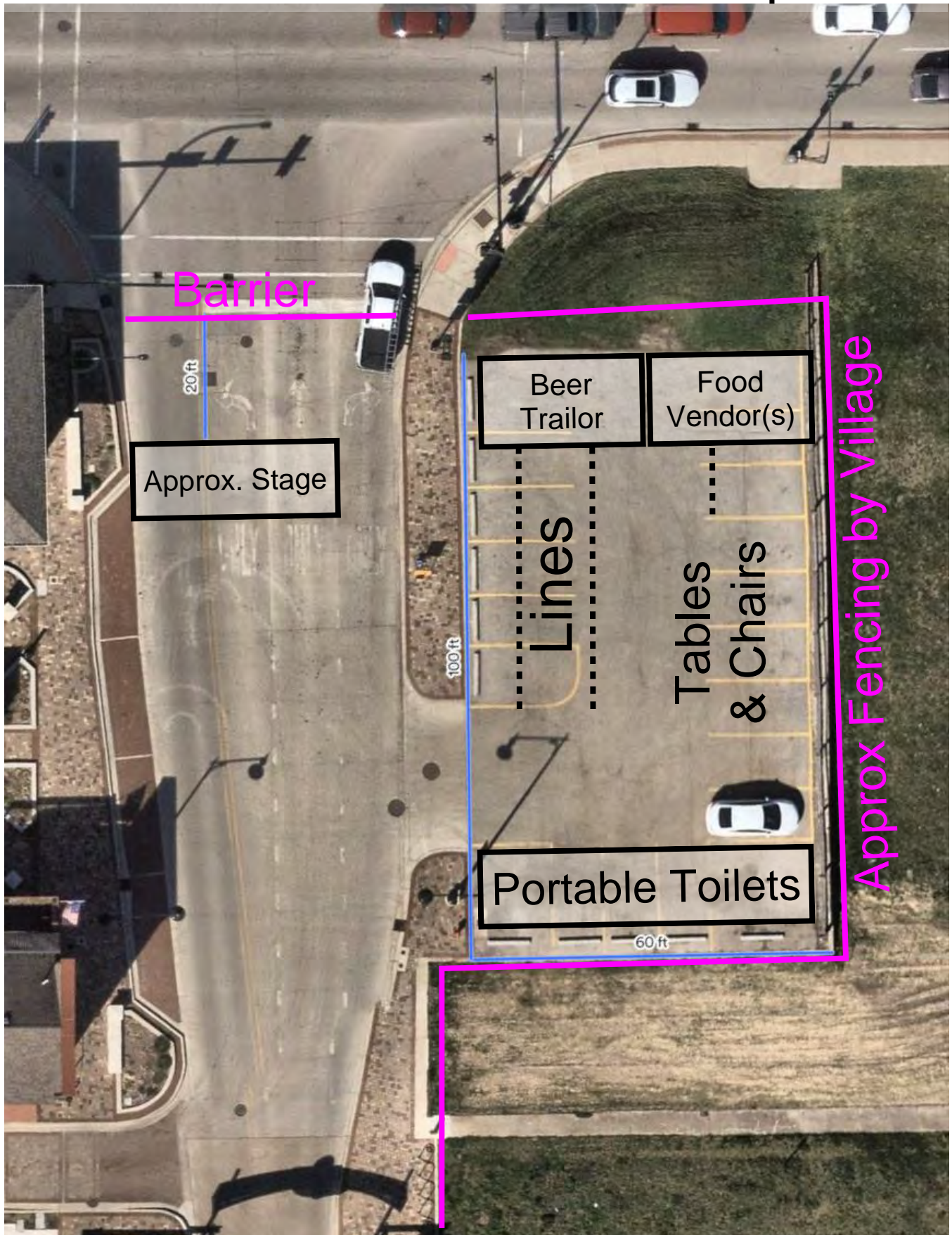
- The Public Event/Entertainment License Fee of \$50/day shall be waived;
- The DAA and food vendor(s) shall participate in applicable pre-festival meetings;
- The DAA shall provide a volunteer schedule with a primary point of contact for all times during the event to the Village a minimum of one week before the event. The primary point of contact shall be in the Beer Garden Area at all times that Alcohol or Food are being served;
- The beer truck/trailer shall be parked in the parking lot no later than Friday EOD. The beer truck/trailer cannot be removed from the parking lot until after 5:00 p.m. on Sunday;
- Final site and circulation plans are subject to review by Village Staff, ALFPD, and Amdur Productions;
- Village Staff, ALFPD, and Amdur Productions shall have free access to the Beer Garden Area at all times to ensure that the Area complies with the Municipal Code and the Public Event License. Village Staff, ALFPD, and Amdur Productions shall have the right to close or suspend the Beer Garden Area if the DAA fails to comply with the Municipal Code and the Public Event License conditions;
- If Village Staff, ALFPD, or Amdur Productions close or suspend the Art on the Fox Festival for any reason, the DAA shall adhere to the decision;
- The DAA shall be responsible for coordinating with the Village the removal of all trash in the Beer Garden Area during the event and keeping the Beer Garden Area clean and tidy;
- The DAA shall assist the Village and Amdur Productions with clean-up at the conclusion of each day and at the end of the festival event;
- A Public Event Liquor Permit to sell alcoholic liquor shall be obtained from the Village and the State Liquor Commissioners;

- All volunteers serving alcohol shall be Illinois Bassett Alcohol trained;
- On Saturday, no drink tickets can be sold after 7:30 p.m. and no drinks can be served after 8:00 p.m. On Sunday, no drink tickets can be sold after 4:00 p.m. and no drinks can be served after 4:30 p.m.
- The Village will install fencing around the Beer Garden. However, the DAA shall be responsible for ensuring the fencing around the Beer Garden remains in good repair during festival hours;
- All applicable Category 1 & 2 food vendors serving in the Beer Garden shall apply for a Temporary Food Establishment Health Permit at least 5 days before Art on the Fox and they shall be prepared for a pre-operational inspection at the time they plan to begin serving food. Category 3 food vendors do not need a Temporary Food Establishment Health Permit, but still shall adhere to Article III of the McHenry County Health Department regulations;
- The DAA and Food Vendors shall use tents provided by Amdur Productions;
- Before commencing any of the activities approved by the Public Event License, the applicant, at no expense to the Village, shall obtain and file with the Village no less than 30 days prior to the event, evidence that its insurance meets the minimum requirements;

EXHIBIT:

- DAA Beer Garden Site Layout

DAA Beer Garden Set Up





Village of Algonquin

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AGENDA ITEM

<u>MEETING TYPE:</u>	Village Board
<u>MEETING DATE:</u>	July 8, 2025
<u>SUBMITTED BY:</u>	Patrick M Knapp, AICP, Director Stephanie Barajas, Planner
<u>DEPARTMENT:</u>	Community Development
<u>SUBJECT:</u>	St. Margaret Mary; Summerfest, Public Event License – Sunday, August 23, 2025

ACTION REQUESTED:

Magda Kopec, on behalf of the St. Margaret Mary Church, is seeking approval of a Public Event License for the St. Margaret Mary Summerfest on August 23, 2025, from 12:00 PM to 10:00 PM. Set-up will begin the morning before the event. The number of expected attendees is 2,500. The event will include a DJ from 2:00 PM to 10:00 PM, educational opportunities, food vendors, children's games, and other social activities. They will utilize part of their parking lot and lawn area behind the school for event activities and will provide all parking on-site. The Applicant is also requesting the presence of the Algonquin Police Department and the Algonquin-Lake in the Hills Fire Prevention District for educational purposes for children.

The applicant has applied for two (2) temporary banners located at both entrances to the church/school parking lot. The dimensions of these temporary banners shall be three (3') by five (5') feet in dimension, which are compliant with the Village's sign code.

The Applicant is also seeking a waiver of the Public Event License Fee of \$50/day and has submitted the appropriate documentation to show that they are a Tax-Exempt Organization.

RECOMMENDATION:

All Village Departments and the Algonquin-Lake in the Hills FPD have reviewed this request and recommend that the Committee of the Whole advance this matter to the Village Board for approval, subject to the following conditions:

- Village Police officers and other officials shall have free access to the event at all times to ensure that the event is in compliance with the Municipal Code;
- The final site and circulation plans are subject to review and approval by Village Staff and the Algonquin-Lake in the Hills FPD;
- A Special Event Permit to sell alcohol must be obtained from the Village and State Liquor Commissioners. Alcohol may not be served in any area that does not comply with the Auxiliary Liquor Design Guidelines. All such areas must be properly fenced. All employees with approved BASSET training shall be present when alcohol is being served on-site;
- Temporary Food Service permit(s) shall be obtained from the McHenry County Health Department by all food vendors and the necessary inspections shall be allowed;
- Cooking is not permitted in any tent attached to a dining tent. Food vendors may use a separate "EZ-up" style tent for cooking, provided it is at least 20 feet from the dining tent and not connected to it;
- There shall be at least one fire extinguisher within 75 feet of the cooking area;

- Should propane tanks be used for cooking equipment, the tanks shall be secured to prevent tipping;
- The two (2) temporary banners shall be allowed on the Subject Property and must be taken down the day after. A temporary sign permit for each banner shall be required;
- Public Event License fees must be paid prior to the event unless waived by the Village Board;
- All garbage/debris from the event shall be deposited in on-site trash bins by the event coordinator;
- The required electrical, stage, and fire inspections shall be scheduled in advance and allowed to be conducted by Village and Fire District Staff;
- The event coordinator is responsible for suspending or canceling the event in case of structural concerns, electrical malfunctions, or storms that may include wind in excess of 40 mph, lightning, tornado warnings, unruly crowds, or any other issues that may pose a risk or danger to the public;
- Prior to commencing any of the activities approved by the Public Event License, the applicant, at no expense to the Village, shall obtain and file with the Village, no less than 30 days prior to the event, evidence that its insurance meets the minimum requirements;

ATTACHMENTS:

- Public Event License Application
- Site Plan



Village of Algonquin
PUBLIC EVENT/ENTERTAINMENT LICENSE APPLICATION

In order for the Village of Algonquin to assist you with your Public Event, please fill out the information below and return to the Ganek Municipal Center (2200 Harnish Drive) or permits@algonquin.org at least 45 days prior to the event.

Please type or print legibly.

Official Name of the Event: ST. MARGARET MARY CHURCH SUMMERFEST

Sponsoring Organization:

Name: ST. MARGARET MARY CHURCH

Contact Name: MAGDA KOPEC

Address: 111 S. HUBBARD ST.

City, State, ZIP: ALGONQUIN, IL 60102

Phone: 847-858-7825

Email: ASCHNEIDER@SAINTMARGARETMARY.ORG

Event Coordinator:

Name: MAGDA KOPEC

Home Address: 111 S. HUBBARD ST.

City, State, ZIP: ALGONQUIN, IL 60102

Phone: [REDACTED]

Email: [REDACTED]

Event Information:

Describe the Nature of the Event: 2025 PARISH SUMMERFEST

New Event ☐ Repeat Event ☒ If repeat, will anything be different this year? NO

Event Address: 119 S. HUBBARD ST., ALGONQUIN, IL 60102

Date(s) and Time(s) of the Event: AUGUST 23, 2025 FROM 12:00PM UNTIL 10:00PM

Rain Date(s), if applicable: N/A

Set-Up Date/Time: FRIDAY, AUGUST 22, 2025 AND WILL CONTINUE UNTIL THE MORING OF HTE EVENT

Maximum Number of Attendees/Participants Expected: 2,500

Admission Fee: Yes ☐ No ☒ If Yes, list fee(s) to be charged: _____

How will the revenue be used (include donations to non-profit or charitable organizations): _____

ALL EVENT PROCEEDS ARE EARMARKED FOR CHURCH PUPORSES.

Event Website: N/A

Event Details:

Describe provided security, including who will be providing the security (name and contact information), hours, and a security plan: _____
These people will be present at the event at all times.

The following people will be in charge of the security at the event: Dariusz Saletnik [REDACTED]

Włodzimierz Szyda [REDACTED] and Dariusz Kostrzewa [REDACTED]

Describe parking or traffic control, including the location of extra parking and the number of spaces allocated, and how overflow parking will be handled: _____

THE ENTIRE CHURCH AND SCHOOL PARKING LOT WILL BE UTILIZED. NO ADDITIONAL PARKING IS REQUIRED

Will there be a need for road closures? Yes ☐ No ☒ If Yes, please explain: _____

Are you requesting Algonquin Police Officer(s) presence? Yes ☒ No ☐ If Yes, to perform what function?

FOR CHILDREN EDUCATIONAL PURPOSE ONLY

Do you want a fire truck or ambulance present? Yes ☒ No ☐ If Yes, for what hours and to perform what function? _____

FIRE TRUCK FOR CHILDREN EDUCATIONAL PURPOSE ONLY

Are you wishing to post temporary sign(s) announcing the event? Yes ☒ No ☐ If Yes, please describe desired size, location and date(s) that the signage will be displayed: _____

Signs will be posted at both entrances to the church/school parking lot

The size of each sign will be approx. 3ftx5ft. We will also post one at Algonquin and Randall and Main St

Do you wish to serve alcoholic beverages? Yes ☒ No ☐

If Yes, do you have DRAM Shop Insurance for the sale/consumption of alcohol? Yes ☒ No ☐ If Yes, attach a copy of the policy.

Will you have live entertainment? (e.g. bands, D.J., amplified sound, etc.) Yes ☒ No ☐

If Yes, please describe type, band name(s), and hours of performance and if there will be a stage: _____

DJ will be playing music from 2-10PM

Do you foresee any other special needs for this event? (Physical set-up assistance, waste removal, portable toilets and hand washing stations, electricity, generator, running water, tent(s), etc.): _____

No special needs are required for this event _____

Do you plan on holding a raffle during this event? Yes ☒ No ☐
(Must be an Algonquin-based, non-profit organization)

Name of on-site contact during the event (please print): Magda Remesz-Kopec

On-site contact's cell number: 773-520-7373

On-site contact's work number: _____

On-site contact's home number: _____

Affidavit of Applicant:

I, the undersigned applicant, or authorized agent of the above noted organization, swear or affirm that the matters stated in the foregoing application are true and correct upon my personal knowledge and information for the purpose of requesting the Village of Algonquin to issue the permit herein applied for, that I am qualified and eligible to obtain the permit applied for and agree to pay all fees, to meet all requirements of the Algonquin Village Code, and any additional regulations, conditions, or restrictions set forth in the permit and to comply with the laws of the Village of Algonquin, the State of Illinois, and the United States of America in the conduct of the Public Event described herein. In addition, Applicant certifies, by signing the application, that, pursuant to 720ILCS 5/11-9.4(c), no sex offenders are employed by the carnival operator, and that no carnival employees are fugitives from Illinois or any other state's law enforcement agencies. I (or the above named organization) further agree(s) to hold harmless and indemnify the Village, its officials, employees and successors and assigns, for any and all liability, damages, suits, claims and demands for damages at law or in equity it incurs as a result and arising either directly or indirectly out of the public event noted above including but not limited to damages and attorney's fees.

F. Zbigniew Zajchowski

Signature of Applicant

06/10/2025

Date

Fr. Zbigniew Zajchowski, Pastor

Printed Name of Applicant

Indemnification, Waiver and Release

To be signed by all: applicant, sponsor, organizer, promoter and permittee/licensee.

The Permittee/Licensee shall indemnify and hold harmless the Village, its officers, boards, commissions, agents, elected, elected officials, and employees (collectively, "the Village Indemnitees") from any and all costs, demands, expenses, fees and expenses, arising out of: (a) breach or violation by the Permittee/Licensee of any of its certifications, representations, warranties, covenants or agreements in its application and permit/license issued by the Village; (b) any actual or alleged death or injury to any person, damage to any property or any other damage or loss claimed to result in whole or in part from the negligent performance by or on behalf of the Permittee/Licensee; or (c) any negligent act, activity or omission of permittee or an or its employees, representatives, subcontractors or agents.

The Permittee/Licensee agrees to indemnify, defend and hold harmless the Village Indemnitees against and from any and all losses, claims, demands, causes of action, actions, suits, proceedings, damages, costs and/or liabilities of every kind and nature, whatsoever (including, but not limited to expenses for reasonable legal fees, and disbursements and liabilities assumed by the Village in connection therewith), to persons or property, in any way arising out of or through the acts or omissions of the Permittee/Licensee, its servants, agents or employees, or to which the negligence of the Permittee/Licensee shall in any way contribute.

Permittee/Licensee hereby waives and releases all claims against the Village Indemnitees or arising out of the issuance of a permit to Permittee/Licensee for any and all injuries to persons or damage to property from any cause arising at any time during the event listed herein or the issuance of the Permit/License.

The term "Permittee/Licensee" refers to the applicant, as well as any sponsor, organizer, promoter of the event. Each undersigned represents and warrants that he/she has authority to execute this Indemnification, Waiver and Release Agreement on behalf of the person or entity for which he/she has signed.

Permittee/
Licensee: ST. MARGARET MARY CHURCH

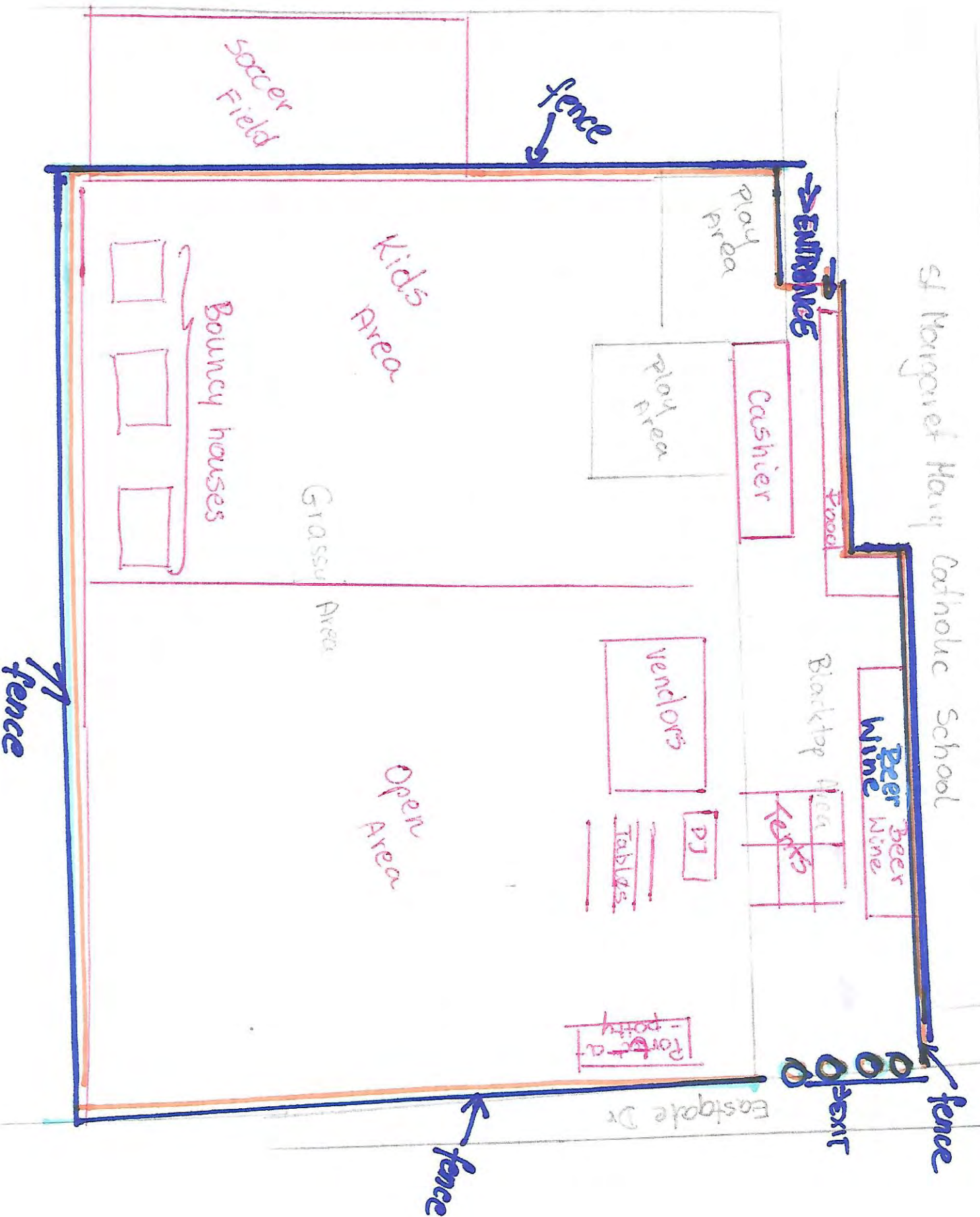
Circle all
that apply: Applicant Sponsor Organizer Promoter

By: FR. ZBIGNIEW ZAJCHOWSKI, PASTOR
[Print]
F. Zbigniew Zajchowski
[Signature]

Date: 06/10/2025

E. Algonquin Rd.

St Margaret Mary Catholic School





Village of Algonquin

2200 Harnish Drive, Algonquin, IL
(847) 658-2700 | www.algonquin.org

AGENDA ITEM

<u>MEETING TYPE:</u>	Committee of the Whole
<u>MEETING DATE:</u>	July 8, 2025
<u>SUBMITTED BY:</u>	Patrick M Knapp, AICP, Director Stephanie Barajas, Planner
<u>DEPARTMENT:</u>	Community Development
<u>SUBJECT:</u>	Fox River Med Spa; 12 th Anniversary Event, Public Event License – July 27, 2025

ACTION REQUESTED:

Ashley Gustafson, on behalf of Fox River Med Spa, is seeking approval of a Public Event License for their 12th Anniversary event on July 27, 2025, from 10:00 AM to 2:00 PM, in the parking lot of Fox River Med Spa located at 1543 South Randall Road. The event will include local vendors, face painting for children, a Touch-A-Truck with the Algonquin-Lake in the Hills Fire Protection District, social activities, and a live acoustic band from 11:00 AM to 1:30 PM. The expected number of attendees is seventy-five (75). Parking will be available on-site.

RECOMMENDATION:

All Village Departments and the Algonquin-Lake in the Hills Fire Protection District (ALFPD) have reviewed this request and recommend that the Committee of the Whole advance this matter to the Village Board for approval, subject to the following conditions:

- Public Event License Fees must be paid prior to the event;
- Village Police officers and other officials shall have free access to the event at all times to ensure that the event complies with the Municipal Code;
- The drive aisle between the band and the event space shall be closed to traffic during the event. Final site and circulation plans are subject to review and approval by Village Staff and the ALFPD;
- A minimum of 5 feet of unobstructed sidewalk in front of the business must be maintained at all times, including in front of the live band;
- The four accessible parking spaces and access aisles in the event area shall be temporarily relocated for the duration of the event. The location and signage are subject to Village Staff approval;
- Temporary Food Service permit(s) shall be obtained from the Kane County Health Department and the necessary inspections shall occur. A copy of the permit(s) shall be shared with Village Staff;
- No alcohol shall be sold or consumed on the property;
- The event coordinator is responsible for suspending or canceling the event in case of structural concerns, electrical malfunctions, or storms that may include wind above 40 mph, lightning, tornado warnings, unruly crowds, or any other issues that may pose a risk or danger to the public;
- Any temporary tents or structures shall be properly secured. In the event of unfavorable weather conditions, any temporary tents or structures shall be vacated and removed, and no temporary tent or structure shall be used for shelter;
- No temporary signage, such as flags or portable ground signs, is permitted on or off-site.

ATTACHMENTS:

- Site Plan
- Public Event License Application



Village of Algonquin

To whom this may concern:

My name is Ashley from Fox River MedSpa and I am requesting use of public property at 1543 S Randall Rd. Algonquin, IL 60102. We are celebrating our 12th anniversary on July 27th from 10am-2pm. We are wishing to use our parking lot for this party to celebrate 12 great years as a spa. We are looking to have vendors, a live band and just to enjoy as a community together.

Thank you for your time,

Ashley Gustafson



Village of Algonquin
PUBLIC EVENT/ENTERTAINMENT LICENSE APPLICATION

In order for the Village of Algonquin to assist you with your Public Event, please fill out the information below and return to the Ganek Municipal Center (2200 Harnish Drive) or permits@algonquin.org at least 45 days prior to the event.

Please type or print legibly.

Official Name of the Event: 12th Anniversary Touch a Truck / Parking Lot Party

Sponsoring Organization:

Name: Fox River Med Spa Contact Name: Julie Bevel
Address: 1543 S Randall Rd
City, State, ZIP: Algonquin, IL 60102
Phone: [REDACTED] Email: Julie@FoxRiverSpa.com

Event Coordinator:

Name: Ashley Gustafson
Home Address: [REDACTED]
City, State, ZIP: [REDACTED]
Phone: [REDACTED] Email: events@FoxRiverSpa.com

Event Information:

Describe the Nature of the Event: Celebrating our Anniversary - 12 years!
Algonquin Fire Department will be here. We will have
local vendors

New Event ☒ Repeat Event ☐ If repeat, will anything be different this year? ☐

Event Address: 1543 S Randall Rd, Algonquin, IL 60102

Date(s) and Time(s) of the Event: July 27th 10am - 2pm

Rain Date(s), if applicable: None

Set-Up Date/Time: 9am July 27th

Maximum Number of Attendees/Participants Expected: 75

Admission Fee: Yes ☐ No ☒ If Yes, list fee(s) to be charged: ☐

How will the revenue be used (include donations to non-profit or charitable organizations): ☐

None -

Event Website: _____

Event Details:

Describe provided security, including who will be providing the security (name and contact information), hours, and a security plan: _____

we will not need security

Describe parking or traffic control, including the location of extra parking and the number of spaces allocated, and how overflow parking will be handled: _____

We will not need extra parking we share a lot with the old Joann & Baird & Warner

Will there be a need for road closures? Yes _____ No ☒ If Yes, please explain: _____

Are you requesting Algonquin Police Officer(s) presence? Yes _____ No ☒ If Yes, to perform what function? _____

Do you want a fire truck or ambulance present? Yes _____ No ☒ If Yes, for what hours and to perform what function? _____

Are you wishing to post temporary sign(s) announcing the event? Yes _____ No ☒ If Yes, please describe desired size, location and date(s) that the signage will be displayed: _____

Do you wish to serve alcoholic beverages? Yes _____ No ☒

If Yes, do you have DRAM Shop Insurance for the sale/consumption of alcohol? Yes _____ No ☒ If Yes, attach a copy of the policy.

Will you have live entertainment? (e.g. bands, D.J., amplified sound, etc.) Yes ☒ No _____
If Yes, please describe type, band name(s), and hours of performance and if there will be a stage: _____

Finling Reggie - 11am - 1:30pm
Stage will be on the side walk

Do you foresee any other special needs for this event? (Physical set-up assistance, waste removal, portable toilets and hand washing stations, electricity, generator, running water, tent(s), etc.): NONE

Do you plan on holding a raffle during this event? Yes _____ No ✓
(Must be an Algonquin-based, non-profit organization)

Name of on-site contact during the event (please print): Ashley Gustafson
On-site contact's cell number: [REDACTED]
On-site contact's work number: [REDACTED]
On-site contact's home number: _____

Affidavit of Applicant:

I, the undersigned applicant, or authorized agent of the above noted organization, swear or affirm that the matters stated in the foregoing application are true and correct upon my personal knowledge and information for the purpose of requesting the Village of Algonquin to issue the permit herein applied for, that I am qualified and eligible to obtain the permit applied for and agree to pay all fees, to meet all requirements of the Algonquin Village Code, and any additional regulations, conditions, or restrictions set forth in the permit and to comply with the laws of the Village of Algonquin, the State of Illinois, and the United States of America in the conduct of the Public Event described herein. In addition, Applicant certifies, by signing the application, that, pursuant to 720ILCS 5/11-9.4(c), no sex offenders are employed by the carnival operator, and that no carnival employees are fugitives from Illinois or any other state's law enforcement agencies. I (or the above named organization) further agree(s) to hold harmless and indemnify the Village, its officials, employees and successors and assigns, for any and all liability, damages, suits, claims and demands for damages at law or in equity it incurs as a result and arising either directly or indirectly out of the public event noted above including but not limited to damages and attorney's fees.

Ashley Gustafson
Signature of Applicant
Ashley Gustafson
Printed Name of Applicant

6/25/2025
Date

Indemnification, Waiver and Release

To be signed by all: applicant, sponsor, organizer, promoter and permittee/licensee.

The Permittee/Licensee shall indemnify and hold harmless the Village, its officers, boards, commissions, agents, elected, elected officials, and employees (collectively, "the Village Indemnitees") from any and all costs, demands, expenses, fees and expenses, arising out of: (a) breach or violation by the Permittee/Licensee of any of its certifications, representations, warranties, covenants or agreements in its application and permit/license issued by the Village; (b) any actual or alleged death or injury to any person, damage to any property or any other damage or loss claimed to result in whole or in part from the negligent performance by or on behalf of the Permittee/Licensee; or (c) any negligent act, activity or omission of permittee or any of its employees, representatives, subcontractors or agents.

The Permittee/Licensee agrees to indemnify, defend and hold harmless the Village Indemnitees against and from any and all losses, claims, demands, causes of action, actions, suits, proceedings, damages, costs and/or liabilities of every kind and nature, whatsoever (including, but not limited to expenses for reasonable legal fees, and disbursements and liabilities assumed by the Village in connection therewith), to persons or property, in any way arising out of or through the acts or omissions of the Permittee/Licensee, its servants, agents or employees, or to which the negligence of the Permittee/Licensee shall in any way contribute.

Permittee/Licensee hereby waives and releases all claims against the Village Indemnitees or arising out of the issuance of a permit to Permittee/Licensee for any and all injuries to persons or damage to property from any cause arising at any time during the event listed herein or the issuance of the Permit/License.

The term "Permittee/Licensee" refers to the applicant, as well as any sponsor, organizer, promoter of the event. Each undersigned represents and warrants that he/she has authority to execute this Indemnification, Waiver and Release Agreement on behalf of the person or entity for which he/she has signed.

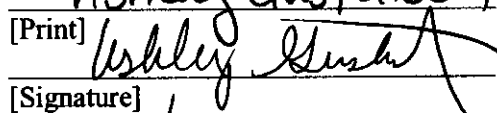
Permittee/
Licensee:



Circle all
that apply:

☒ Applicant ☐ Sponsor ☐ Organizer ☐ Promoter

By:

Ashley Gustafson
[Print] 
[Signature]

Date:

6/24/2025



VILLAGE OF ALGONQUIN

GENERAL SERVICES ADMINISTRATION

– M E M O R A N D U M –

DATE: *July 3, 2025*

TO: *Tim Schloneger, Village Manager*

FROM: *Matthew Bajor, Assistant to the Village Manager*

SUBJECT: *Social District Pilot – Algonquin Harvest Market – October 4, 2025*

As an initiative to support businesses in Downtown Algonquin, staff have developed a pilot Social District for the upcoming Algonquin Harvest Market that would allow the open carry and consumption of alcoholic beverages within a defined area, provided they are purchased from participating businesses, served in approved disposable cups, and meet the other requirements provided below.

The proposed Social District would operate on Saturday, October 4, 2025, during the Algonquin Harvest Market. The designated boundaries would include the public right-of-way on South Main Street between IL Route 31 and IL Route 62, along with small portions of Washington Street, consistent with the approved event footprint. As part of this pilot, the Village would authorize the possession and consumption of alcohol within the defined area and waive the fencing requirement that typically restricts alcohol from leaving designated areas. Signage to indicate the boundaries and additional disposal cans would be placed throughout the area.

Example of signage in the district will read as follows:

Consumption of alcoholic beverages is permitted only in approved containers and within the designated district boundaries. Shots, hard liquor samples, and packaged alcohol are not permitted in the public way. Violators are subject to fines and removal from the district.

To participate, businesses must meet the following requirements:

- Hold valid state and local liquor licenses
- Maintain liquor liability and general liability insurance with minimum coverage of \$1,000,000 per occurrence and \$2,000,000 aggregate, naming the Village of Algonquin as an additional insured
- Serve alcoholic beverages in Village-approved disposable cups
- Limit servings to one drink per person at a time (maximum 16 oz. for beer/seltzer, 9 oz. for wine or mixed drinks)
- Post signage provided by the Village indicating participation in the Social District
- Ensure staff are trained on Social District rules and boundaries
- Sign and return a Hold Harmless Agreement prior to the event

Patrons carrying alcohol may not enter non-participating businesses, as those establishments are not authorized to allow alcohol on-site. Outside alcohol is not permitted in the district.

Recommendation:

Staff recommend authorization from the Village Board to implement a pilot Social District during the Algonquin Harvest Market on October 4, 2025, waiving the standard fencing requirement and subject to the conditions provided above.

Proposed Social District Pilot Boundary Map



7/3/2025, 3:35:12 PM

— Road Centerlines

☐ Not in Village

Boundaries - Village Limit

1:2,500

A number line with two scales. The top scale is labeled in miles (mi) with major tick marks at 0, 0.03, 0.06, and 0.11. The bottom scale is labeled in kilometers (km) with major tick marks at 0, 0.04, 0.09, and 0.18. There are 8 equal intervals between 0 and 0.11 on the top scale, and 9 equal intervals between 0 and 0.18 on the bottom scale. Vertical lines connect the corresponding tick marks between the two scales.



VILLAGE OF ALGONQUIN SCHEDULE OF MEETINGS

July 14, 2025

The following meetings are scheduled to be held by the Village Board or Village Commission. Meeting information, which includes meeting location and meeting agendas can be found by visiting www.algonquin.org. Full agendas for meeting will also be posted at the Ganek Municipal Center, as required by law, not less than 48 hours in advance of the scheduled meeting. Each agenda will include the location of the meeting.

July 14, 2025	Monday	7:00 PM	Planning & Zoning Meeting – Cancelled	GMC
July 15, 2025	Tuesday	7:30 PM	Village Board Meeting	GMC
July 15, 2025	Tuesday	7:45 PM	Committee of the Whole Meeting	GMC
July 16, 2025	Wednesday	6:30 PM	Police Commission – Cancelled	GMC
July 19, 2025	Saturday	8:30 AM	Historic Commission Workshop	HVH
July 26, 2025	Saturday	8:30 AM	Historic Commission Workshop	HVH
July 30, 2025	Wednesday	5:00 PM	Police Pension Board Meeting	GMC
August 5, 2025	Tuesday	7:30 PM	Village Board Special Meeting (Location Change)	HVH

ALL MEETINGS AND/OR TIMES ARE SUBJECT TO CHANGE OR CANCELLATION.

ALL CHANGES AND/OR CANCELLATIONS WILL BE POSTED AT THE GANEK MUNICIPAL CENTER AND
WWW.ALGONQUIN.ORG