

**VILLAGE OF ALGONQUIN**  
**VILLAGE BOARD ANNUAL MEETING**  
**May 2, 2017**  
**7:30 p.m.**  
**2200 Harnish Drive**  
**AGENDA**

**7:30 PM – ANNUAL MEETING OF THE VILLAGE BOARD**

- 1. ADMINISTER OATH OF OFFICE TO VILLAGE PRESIDENT JOHN SCHMITT**
  - 2. ADMINISTER OATH OF OFFICE TO DEPUTY CLERK MICHELLE WEBER**
  - 3. ADMINISTER OATH OF OFFICE TO VILLAGE TRUSTEES**
    - A.** Laura Brehmer
    - B.** Jerrold Glogowski
    - C.** Janis Jasper
- 

- 1. CALL TO ORDER – PRESIDENT SCHMITT**
- 2. ROLL CALL – ESTABLISH A QUORUM**
- 3. PLEDGE TO THE 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. APPOINTMENTS**

(All Appointments Require the Advice and Consent of the Village Board)

- A. Board and Commissions**
  - 1) Economic Development Commission
  - 2) Electrical Commission
  - 3) Historic Commission
  - 4) Police Commission
  - 5) Police Pension Board
  - 6) Liquor Commission
- B. Appointments of Staff and Chairpersons**
- C. Appointment of Village Attorney**
- D. Appointment of Village Engineer**

**7. CONSENT AGENDA/APPROVAL**

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

**A. APPROVE MEETING MINUTES:**

1. Liquor Hearing Held April 18, 2017
2. Liquor Commission Special Meeting Held April 18, 2017
3. Village Board Meeting Held April 18, 2017
4. Liquor Commission Special Meeting Held April 25, 2017
5. Committee of the Whole Meeting Held April 25, 2017

**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) An Ordinance Amending Chapter 33, Liquor Control and Liquor Licensing, of the Algonquin Municipal Code
- 2) An Ordinance Approving a Special Use Permit for Meijer Pharmacy Drive Through

**B. PASS RESOLUTIONS:**

- 1) A Resolution Approving the Endorsement of the Fox River Water Trail Initiative
- 2) A Resolution Accepting and Approving an Agreement with H&H Electric for Traffic Signal Maintenance

**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 May 2, 2017 totaling \$1,375,341.84

**11. COMMITTEE OF THE WHOLE**

**A. COMMUNITY DEVELOPMENT**

- 1) Consider a Special Event Permit for Art on the Fox
- 2) Consider a Special Event Permit for the Algonquin Area Public Library District Library Loop 5K
- 3) Consider a Special Event Permit for the Rotary Club of Algonquin, Algonquin Harvest Market
- 4) Consider a Special Event Permit, Upon the Approval of Police Chief, for the Algonquin Rotary Club Spring Carnival

**B. GENERAL ADMINISTRATION**

**C. PUBLIC WORKS AND 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**



**APPOINTMENT**

I, John C. Schmitt, duly appointed and qualified President of the Village of Algonquin, Illinois, Counties of McHenry and Kane, do hereby proclaim and make the following appointments and request the Advice and Consent of the Board of Trustees.

**ECONOMIC DEVELOPMENT COMMISSION**

<b><u>NAME</u></b>	<b><u>POSITION</u></b>	<b><u>TERM</u></b>
Jerome W. Pinderski Jr.	Member	05/03/2017 – 05/05/2020
Chip Parker	Member	05/03/2017 – 05/05/2020
Mike Ritter	Member	05/03/2017 – 05/05/2020

Dated this 2<sup>nd</sup> day of May 2017

\_\_\_\_\_  
John C. Schmitt, Village President

**ADVICE AND CONSENT OF APPOINTMENT**

The members of the Board of Trustees of the Village of Algonquin hereby advise and consent to the above appointments the day in the year above written.

(SEAL)

ATTEST: \_\_\_\_\_  
Gerald S. Kautz, Village Clerk



## **APPOINTMENT**

I, John C. Schmitt, duly appointed and qualified President of the Village of Algonquin, Illinois, Counties of McHenry and Kane, do hereby proclaim and make the following appointments and request the Advice and Consent of the Board of Trustees.

### **ELECTRICAL COMMISSION**

<b><u>NAME</u></b>	<b><u>POSITION</u></b>	<b><u>TERM</u></b>
Brian Martin	Member	05/02/2017 - 04/30/2021
William D. McNutt, Jr.	Member	05/02/2017 - 04/30/2021
Gary W. Nehls	Member	05/02/2017 - 04/30/2021
Michael Murphy	Member	05/02/2017 - 04/30/2021
Donald R. Schwegel	Member	05/02/2017 - 04/30/2021

Dated this 2<sup>nd</sup> day of May 2017

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John C. Schmitt, Village President

### **ADVICE AND CONSENT OF APPOINTMENT**

The members of the Board of Trustees of the Village of Algonquin hereby advise and consent to the above appointments the day in the year above written.

(VILLAGE SEAL)

ATTEST: \_\_\_\_\_  
Gerald S. Kautz, Village Clerk



**A P P O I N T M E N T**

I, John C. Schmitt, duly elected and qualified President of the Village of Algonquin, Illinois, Counties of McHenry and Kane, do hereby proclaim and make the following appointments and request the Advice and Consent of the Board of Trustees.

**HISTORIC COMMISSION**

<b><u>NAME</u></b>	<b><u>POSITION</u></b>	<b><u>TERM</u></b>
Donald V. Purn	Member	05/03/2017 – 05/05/2020
John Lewis	Member	05/03/2017 – 05/05/2020

Dated this 2<sup>nd</sup> day of May 2017

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John C. Schmitt, Village President

**ADVICE AND CONSENT OF APPOINTMENT**

The members of the Board of Trustees of the Village of Algonquin hereby advise and consent to the above appointments the day in the year above written.

(SEAL)

ATTEST: \_\_\_\_\_  
Gerald S. Kautz, Village Clerk



**APPOINTMENT**

I, John C. Schmitt, duly elected and qualified President of the Village of Algonquin, Illinois, Counties of McHenry and Kane, do hereby proclaim and make the following appointment and request the Advice and Consent of the Board of Trustees.

**POLICE COMMISSION**

<b><u>NAME</u></b>	<b><u>POSITION</u></b>	<b><u>TERM</u></b>
Ronald Gorecki	Member	05/03/2017 – 05/05/2020

Dated this 2<sup>nd</sup> day of May 2017

\_\_\_\_\_  
John C. Schmitt, Village President

**ADVICE AND CONSENT OF APPOINTMENT**

The members of the Board of Trustees of the Village of Algonquin hereby advise and consent to the above appointment the day in the year above written.

(SEAL)

ATTEST: \_\_\_\_\_  
Gerald S. Kautz, Village Clerk



**A P P O I N T M E N T**

I, John C. Schmitt, duly elected and qualified President of the Village of Algonquin, Illinois, Counties of McHenry and Kane, do hereby proclaim and make the following appointment and request the Advice and Consent of the Board of Trustees.

**POLICE PENSION BOARD**

<b><u>NAME</u></b>	<b><u>POSITION</u></b>	<b><u>TERM</u></b>
Stan W. Helgersen	Member	05/03/2017 – 05/04/2019

Dated this 2<sup>nd</sup> day of May 2017

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John C. Schmitt, Village President

**ADVICE AND CONSENT OF APPOINTMENT**

The members of the Board of Trustees of the Village of Algonquin hereby advise and consent to the above appointment the day in the year above written.

(SEAL)

ATTEST: \_\_\_\_\_  
Gerald S. Kautz, Village Clerk



## **A P P O I N T M E N T**

I, John C. Schmitt, duly elected and qualified President of the Village of Algonquin, Illinois, Counties of McHenry and Kane, do hereby proclaim and make the following appointment and request the Advice and Consent of the Board of Trustees.

### **LIQUOR COMMISSION**

<b><u>NAME</u></b>	<b><u>POSITION</u></b>	<b><u>TERM</u></b>
Debby Sosine	Member	05/01/2017 - 04/30/2019
John Spella	Member	05/01/2017 - 04/30/2019
Jim Steigert	Member	05/01/2017 - 04/30/2019
Jerrold S. Glogowski	Member	05/01/2017 - 04/30/2019
Laura Brehmer	Member	05/01/2017 - 04/30/2019
Janis L. Jasper	Member	05/01/2017 - 04/30/2019

Dated this 2<sup>nd</sup> day of May 2017

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John C. Schmitt, Village President

### **ADVICE AND CONSENT OF APPOINTMENT**

The members of the Board of Trustees of the Village of Algonquin hereby advise and consent to the above appointments the day in the year above written.

(SEAL)

ATTEST: \_\_\_\_\_  
Gerald S. Kautz, Village Clerk



**A P P O I N T M E N T**

I, John C. Schmitt, duly elected and qualified President of the Village of Algonquin, Illinois, Counties of McHenry and Kane, do hereby proclaim and make the following appointments and request the Advice and Consent of the Board of Trustees.

**APPOINTMENTS OF STAFF AND CHAIRPERSONS**

<b><u>NAME</u></b>	<b><u>POSITION</u></b>	<b><u>TERM</u></b>
John A. Bucci	E.S.D.A. Coordinator	05/03/2017 - 05/01/2018
Michael J. Kumbera	Village Treasurer	05/03/2017 - 05/01/2018
Jerome W. Pinderski, Jr.	Economic Development Commission Chairperson	05/03/2017 - 05/01/2018
Brian Martin	Electrical Commission Chairperson	05/03/2017 - 05/01/2018
Jeffrey L. Jolitz	Historic Commission Chairperson	05/03/2017 - 05/01/2018
James P. Patrician	Planning and Zoning Commission Chairperson	05/03/2017 - 05/01/2018
Liz Miller	Public Arts Commission Chairperson	05/03/2017 - 05/01/2018

Dated this 2<sup>nd</sup> day of May 2017

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John C. Schmitt, Village President

**ADVICE AND CONSENT OF APPOINTMENT**

The members of the Board of Trustees of the Village of Algonquin hereby advise and consent to the above appointments the day in the year above written.

(SEAL)

ATTEST: \_\_\_\_\_  
Gerald S. Kautz, Village Clerk

by: \_\_\_\_\_  
Michelle Weber, Deputy Village Clerk



**APPOINTMENT**

I, John C. Schmitt, duly elected and qualified President of the Village of Algonquin, Illinois, Counties of McHenry and Kane, do hereby proclaim and make the following appointment and request the Advice and Consent of the Board of Trustees.

**VILLAGE ATTORNEY**

<b><u>NAME</u></b>	<b><u>POSITION</u></b>	<b><u>TERM</u></b>
Kelly Cahill Zukowski, Rogers, Flood, McArdle, et al.	Village Attorney	05/03/2017 - 05/01/2018

Dated this 2<sup>nd</sup> day of May 2017

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John C. Schmitt, Village President

**ADVICE AND CONSENT OF APPOINTMENT**

The members of the Board of Trustees of the Village of Algonquin hereby advise and consent to the above appointment the day in the year above written.

(SEAL)

ATTEST: \_\_\_\_\_  
Gerald S. Kautz, Village Clerk



**APPOINTMENT**

I, John C. Schmitt, duly elected and qualified President of the Village of Algonquin, Illinois, Counties of McHenry and Kane, do hereby proclaim and make the following appointment and request the Advice and Consent of the Board of Trustees.

**VILLAGE ENGINEER**

<b><u>NAME</u></b>	<b><u>POSITION</u></b>	<b><u>TERM</u></b>
Michael E. Kerr Christopher B. Burke Engineering, Ltd.	Village Engineer	05/03/2017 – 05/01/2018

Dated this 2<sup>nd</sup> day of May 2017

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John C. Schmitt, Village President

**ADVICE AND CONSENT OF APPOINTMENT**

The members of the Board of Trustees of the Village of Algonquin hereby advise and consent to the above appointment the day in the year above written.

(SEAL)

ATTEST: \_\_\_\_\_  
Gerald S. Kautz, Village Clerk





Minutes of  
Algonquin Village Special Liquor Commission Hearing  
held in Village Board Room on April 18, 2017

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CALL TO ORDER: Liquor Commissioner John Schmitt opened the meeting at 7:00 PM. A roll call by Village Clerk Jerry Kautz showed the following Commissioners present: Debby Sosine, Brian Dianis, Jim Steigert, Jerrold Glogowski, Robert Smith, John Spella.

Staff in attendance: Tim Schloneger, Police Chief John Bucci, and Village Attorney Kelly Cahill.

For Alleged Violations of Chapter 33, Liquor Control and Liquor Licensing, of the  
Algonquin Municipal Code and applicable sections of the Illinois Compiled Statutes  
Selling/Serving Alcohol to Minors

**(Please Note: A Court Reporter was present to take verbatim minutes)**

(1) Algonquin Beverage Inc. d/b/a Armanetti Wine & Liquor - 3989 W Algonquin Road, Algonquin

Algonquin Bev Inc. was issued a liquor license by the Village of Algonquin for the fiscal year 2016/2017. Algonquin Bev Inc. operates a retail store that sells packaged liquor, e.g., beer, wine and alcoholic liquor known as Armanetti Wine & Liquor at 3989 West Algonquin Road, Algonquin, Illinois 60102. Armanetti Wine & Liquor is managed locally by Nisha Patel.

This was their second offense since 12/19/2016 and the Commissioners were not pleased with the lack of scrutiny in selling alcohol to minors.

Negotiated plea of guilty: \$3,000 fine + Administrative Court fees, 4-day liquor license suspension 4/28 to 5/1/17. Two employees to attend APD Basset training on 5/3/2017. Employees to be registered and paid by 5/3/17

(2) Bond Drug Co. of Illinois LLC d/b/a Walgreens #05284 - 1301 E Algonquin Road, Algonquin

Bond Drug Co of Illinois LLC was issued a liquor license by the Village of Algonquin for the fiscal year 2016/2017. Bond Drug Co of Illinois LLC operates a retail store that sells packaged liquor, e.g., beer, wine and alcoholic liquor known as Walgreens #05284 at 1301 East Algonquin Road, Algonquin, Illinois 60102. Walgreens #05284 is managed locally by Timothy L Gentile.

This was also their second offense since 12/19/2016 and the Commissioners were not pleased with the lack of scrutiny in selling alcohol to minors.

Negotiated plea of guilty: \$3,000 fine + Administrative Court fees, 4-day liquor license suspension 4/28 to 5/1/17. Four employees to attend APD Basset training on 5/3/2017. Employees to be registered and paid by 5/3/17



(3) Mack Oil Corporation – 2390 E Algonquin Road, Algonquin

Mack Oil Corporation was issued a liquor license by the Village of Algonquin for the fiscal year 2016/2017. Mack Oil Corporation operates a gas station and also sells packaged liquor, e.g., beer, wine and alcoholic liquor known as Mack Oil Corporation at 2390 East Algonquin Road, Algonquin, Illinois 60102. Mack Oil Corporation is managed locally by Biji C. Mani.

First offense negotiated plea of guilty: \$1,000 fine + Administrative Court fees, two employees must attend APD Basset training on 5/10/17 with fees to be paid by 5/3/17.

(4) East Algonquin Inc. – 2150 E Algonquin Road, Algonquin

East Algonquin Inc. was issued a liquor license by the Village of Algonquin for the fiscal year 2016/2017. East Algonquin Inc. operates a gas station that also sells packaged liquor, e.g., beer, wine and alcoholic liquor known as East Algonquin Inc. at 2150 East Algonquin Road, Algonquin, Illinois 60102. East Algonquin Inc. is managed locally by Dhruval V. Patel.

This is a recent license holder for only nine days. Commissioners stated it is not a good start for the new owner and measures must be put in place to make sure this does not happen again. First offense negotiated plea of guilty: \$1,000 fine + Administrative Court fees, two employees must attend APD Basset training on 5/10/17 with fees to be paid by 5/3/17.

(5) Meijer Great Lakes LLP d/b/a Meijer Gas Station #206 – 490 S Randall Road, Algonquin

Meijer Great Lakes LLP was issued a liquor license by the Village of Algonquin for the fiscal year 2016/2017. Meijer Great Lakes LLP operates a gas station that also sells packaged liquor, e.g., beer, wine and alcoholic liquor known as Meijer Gas Station #206 at 490 South Randall Road, Algonquin, Illinois 60102. Meijer Gas Station #206 is managed locally by Terri Martin. First offense was 5/24/2012.

Negotiated plea of guilty: \$3,000 fine + Administrative Court fees, 4-day liquor license suspension 4/28 to 5/1/17. Five employees to attend APD Basset training on 5/3/2017. Employees to be registered and paid by 5/3/17

(6) Algonquin Gasoline Inc. d/b/a Algonquin BP – 1469 S Randall Road, Algonquin

Algonquin Gasoline Inc. was issued a liquor license by the Village of Algonquin for the fiscal year 2016/2017. Algonquin Gasoline Inc. operates a gas station that also sells packaged liquor, e.g., beer, wine and alcoholic liquor known as Algonquin BP at 1469 South Randall Road, Algonquin, Illinois 60102.

First offense negotiated plea of guilty: \$1,000 fine + Administrative Court fees, three employees must attend APD Basset training on 5/10/17 with fees to be paid by 5/3/17.



(7) El Fuego Inc. d/b/a El Fuego Tacos & Burritos – 132 S Randall Road, Algonquin

El Fuego Inc. was issued a liquor license by the Village of Algonquin for the fiscal year 2016/2017. El Fuego Inc. operates a restaurant known as El Fuego Tacos & Burritos at 132 South Randall Road, Algonquin, Illinois 60102. El Fuego Tacos & Burritos is managed locally by Nino Hermes.

First offense negotiated plea of guilty: \$1,000 fine + Administrative Court fees, three employees must attend APD Basset training on 5/10/17 with fees to be paid by 5/3/17.

(8) Chipotle Mexican Grill Inc. d/b/a Chipotle Mexican Grill – 412 S Randall Road, Algonquin

Chipotle Mexican Grill Inc. was issued a liquor license by the Village of Algonquin for the fiscal year 2016/2017. Chipotle Mexican Grill Inc. operates a restaurant known as Chipotle Mexican Grill at 412 South Randall Road, Algonquin, Illinois 60102.

First offense was 5/24/2012. Negotiated plea of guilty: \$2,000 fine + Administrative Court fees, 4-day liquor license suspension 4/28 to 5/1/17. Three employees to attend APD Basset training on 5/3/2017. Employees to be registered and paid by 5/3/17

(9) Windy City Restaurant Holdings Inc. d/b/a Famous Dave's – 1521 S Randall Road, Algonquin

Windy City Restaurant Holdings LLC was issued a liquor license by the Village of Algonquin for the fiscal year 2016/2017. Windy City Restaurant Holdings LLC operates a restaurant known as Famous Dave's at 1521 South Randall Road, Algonquin, Illinois 60102. Famous Dave's is managed locally by Michael Sloat.

First offense negotiated plea of guilty: \$1,000 fine + Administrative Court fees, three employees must attend APD Basset training on 5/10/17 with fees to be paid by 5/3/17.

ADJOURNMENT: Being no further business, Commissioner Schmitt adjourned the meeting at 8:18 p.m.

Submitted; \_\_\_\_\_  
Jerry Kautz, Village Clerk





Minutes of the Village of Algonquin  
Special Liquor Commission Meeting  
Held in Village Board Room on April 18, 2017

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CALL TO ORDER: Liquor Commissioner John Schmitt called the meeting to order at 8:21 pm and requested Village Clerk Jerry Kautz to call the roll.

Present: Brian Dianis, Jim Steigert, Jerrold Glogowski, John Spella, Debby Sosine, Bob Smith.

Staff in attendance: Tim Schloneger, Village Manager, and Jo9hn Bucci, Police Chief. Village Attorney Kelly Cahill was also present.

**(1) Consider Liquor License Applications for the Period Beginning May 1, 2017 and Ending April 30, 2018**

All applicants have been reported to having all proper documents submitted and all fees paid. **(The list of license holders is included on the following pages as part of these minutes)**

Following are changes for liquor licenses being issued for the fiscal year 2017/2018 vs. 2016/2017 Classification Change: Armanetti's from an A to B

No Renewal License or Relinquish of License:

- Class A-1 Carlos Tequila Grill and Yoshi Sushi
- Class B Cardinal Liquors
- Class B-1 Butera on East Algonquin Road
- Class F Starbucks #18024, Starbucks #2626, and Fradillio's

Any available licenses will be removed from inventory.

Moved by Smith, seconded by Sosine, to approve the 2017/2018 Liquor License Holders as listed.

Roll call vote; voting yes –Sosine, Dianis, Glogowski, Steigert, Smith, Spella.

Voting no -- None

ADJOURNMENT: There being no further business, Commissioner Schmitt adjourned the meeting at 8:24 p.m.

Submitted: \_\_\_\_\_  
Jerry Kautz, Village Clerk



<b>2017-2018</b>				
<b>Business Name</b>	<b>Location</b>	<b>License Type</b>	<b>Algonquin License #</b>	<b>Aux License #</b>
Vapari Inc. d/b/a Creekside Tap	7 South Main Street Algonquin, IL 60102	A	2017/2018 A 01	
Battaglia's Pizza Inc d/b/a Riverview Restaurant & Tavern	1320 South Main Street Algonquin IL 60102	A	2017/2018 A 02	2017/2018 A 01
JTATB, Inc. d/b/a Tavern at the Bridge	101 East Algonquin Road Algonquin IL 60102	A	2017/2018 A 03	
Jasmin Bangkok Thai & Sushi d/b/a Bangkok Thai & Sushi	4077 W. Algonquin Road Algonquin, IL 60102	A-1	2017/2018 A-1 01	
Biaggi's Ristorante Italiano LLC d/b/a Biaggis	1524 South Randall Road Algonquin IL 60102	A-1	2017/2018 A-1 02	2017/2018 A-1 02
Bonefish Grill, LLC d/b/a Bonefish Grill #7402	1604 South Randall Road Algonquin IL 60102	A-1	2017/2018 A-1 03	
Awesome Sauce Inc d/b/a Buddy Z Chicago Pizzeria	2749 West Algonquin Rd. Algonquin IL 60102	A-1	2017/2018 A-1 04	
Figueroa Reaurants Ltd. d/b/a Buena Vista	220 North Harrison Street Algonquin IL 60102	A-1	2017/2018 A-1 05	
Here's Wings, LLC Buffalo Wild Wings	d/b/a 461 South Randall Road Algonquin IL 60102	A-1	2017/2018 A-1 06	2017/2018 A-1 03
J&N Holdings, Ltd. d/b/a Burnt Toast II	2520 Bunker Hill Drive Algonquin IL 60102	A-1	2017/2018 A-1 07	2017/2018 A-1 15
ERJ Dining IV, LLC d/b/a Chili's Bar & Grill	1480 South Randall Road Algonquin IL 60102	A-1	2017/2018 A-1 08	
China Bistro, Inc. d/b/a China Bistro	3979 West Algonquin Rd. Algonquin IL 60102	A-1	2017/2018 A-1 09	
Chipolte Mexican Grill, Inc. d/b/a Chipotle Mexican Grill	412 South Randall Road Algonquin IL 60102	A-1	2017/2018 A-1 10	2017/2018 A-1 04
Algonquin Operations LLC d/b/a Clarendale of Algonquin	2001 W. Algonquin Road Algonquin, IL 60102	A-1	2017/2018 A-1 11	
Colonial Ice Cream, Inc. d/b/a Colonial Café' & Icecream	2555 Bunker Hill Drive Algonquin IL 60102	A-1	2017/2018 A-1 12	
Windy City Restaurant Holdings, LLC d/b/a Famous Dave's	1521 South Randall Road Algonquin IL 60102	A-1	2017/2018 A-1 13	
Gourmet House Corp. d/b/a Gourmet House Restaurant	1740 East Algonquin Road Algonquin IL 60102	A-1	2017/2018 A-1 14	
Iron Horse Bar & Grill, Inc.	3965 W. Algonquin Rd Algonquin IL 60102	A-1	2017/2018 A-1 15	
Daching Japanese Restaruant, Inc. d/b/a Kobe Japanese Restaurant	209 South Randall Road Algonquin, IL 60102	A-1	2017/2018 A-1 16	
Algonquin Montarra Inc d/b/a Montarra Grill	1491 South Randall Road Algonquin IL 60102	A-1	2017/2018 A-1 17	
Fisholee Enterprises, Inc. d/b/a Nero's Pizza & Pub	300 Eastgate Court Algonquin IL 60102	A-1	2017/2018 A-1 18	2017/2018 A-1 06
OTB Acquisitions LLC d/b/a On the Border	1512 South Randall Road Algonquin IL 60102	A-1	2017/2018 A-1 19	2017/2018 A-1 07
Port Edwards Restaurant LLC	20 West Algonquin Road Algonquin IL 60102	A-1	2017/2018 A-1 20	2017/2018 A-1 08
Red Robin Int'l. Inc. d/b/a Red Robin Gourmet Burgers	441 South Randall Road Algonquin IL 60102	A-1	2017/2018 A-1 21	2017/2018 A-1 09
The Texan Inc. d/b/a Texan BBQ	101 North Main Street Algonquin IL 60102	A-1	2017/2018 A-1 22	
Thirsty Whale Bar & Grill, Inc.	1700 South Randall Road Algonquin IL 60102	A-1	2017/2018 A-1 23	2017/2018 A-1 10



<b>2017-2018</b>				
<b>Business Name</b>	<b>Location</b>	<b>License Type</b>	<b>Algonquin License #</b>	<b>Aux License #</b>
H.B.J. Corporation d/b/a Twisted Rose	1130 South Main Street Algonquin IL 60102	A-1	2017/2018 A-1 24	
WOOW Sushi Algonquin LLC d/b/a WOOW Japanese Restaurant	780 South Randall Rd Algonquin, IL 60102	A-1	2017/2018 A-1 25	
Bold American Fare LLC	8 South Main Street Algonquin IL 60102	A-1	2017/2018 A-1 26	2017/2018 A-1 05
Colatori, Inc. d/b/a Cucina Bella	220 South Main Street Algonquin IL 60102	A-3	2017/2018 A-3 01	
Algonquin Houlihan's Restaurant LLC d/b/a Houlihan's	1508 South Randall Rd Algonquin IL 60102	A-3	2017/2018 A-3 02	2017/2018 A-3 11
Basta's Corporation d/b/a Mandile's Restaurant	2160 Lake Cook Road Algonquin IL 60102	A-3	2017/2018 A-3 03	2017/2018 A-3 16
D'Vine Wine Crafters, LLC. d/b/a Village Vitner Winery	2380 Esplanade Drive Algonquin IL 60012	A-4 A	2017/2018 A-4-A 01	2017/2018 A-4-A 12
Scorched Earth Brewing LLC. d/b/a Scorched Earth Brewing Co.	203 Berg Street Algonquin IL 60102	A-4 B	2017/2018 A-4-B 01	2017/2018 A-4-B 13
31 Edgewood Inc. d/b/a Algonquin Tobacco & Liquor	1117 South Main Street Algonquin IL 60102	B	2017/2018 B 01	
Algonquin Bev, Inc. d/b/a Armanetti Wine & Liquor	3985-3991 W. Algonquin Rd, Algonquin IL 60102	B	2017/2018 B 02	
Gold Standard Enterprises Inc. d/b/a Binny's Beverage Depot	844 South Randall Road Algonquin IL 60102	B	2017/2018 B 03	
Ganlaxmi, Inc. d/b/a Discount Liquors	513 East Algonquin Road Algonquin IL 60102	B	2017/2018 B 04	
Butera Finer Foods d/b/a Butera Fruit Market	100 South Randall Road Algonquin IL 60102	B-1	2017/2018 B-1 01	
Meijer Great Lakes - LLP d/b/a Meijer Store #206	400 South Randall Road Algonquin IL 60102	B-1	2017/2018 B-1 02	
American Drug Stores LLC d/b/a Osco Drug #3310	1501 East Algonquin Rd Algonquin IL 60102	B-1	2017/2018 B-1 03	
American Drug Stores LLC d/b/a Osco Drug #3256	107 South Randall Road Algonquin IL 60102	B-1	2017/2018 B-1 04	
Target Corporation d/b/a Target Store #T-1801	750 South Randall Road Algonquin IL 60102	B-1	2017/2018 B-1 05	
Bond Drug Co. Of Illinois LLC d/b/a Walgreens #05284	1301 East Algonquin Road Algonquin IL 60102	B-1	2017/2018 B-1 06	
Walgreen Co. d/b/a Walgreens #9059	4001 West Algonquin Road Algonquin IL 60102	B-1	2017/2018 B-1 07	
Wal-Mart Stores, Inc. d/b/a Wal-Mart Store #5060	1410 South Randall Road Algonquin IL 60102	B-1	2017/2018 B-1 08	
OM Ganeshay, Inc. d/b/a 7-ELEVEN #33784A	501 East Algonquin Road Algonquin IL 60102	B-2	2017/2018 B-2 01	
Prince & Jay, Inc. d/b/a 7-Eleven # 33840	1495 West Algonquin Road Algonquin IL 60102	B-2	2017/2018 B-2 02	
RDK Ventures LLC d/b/a Circle K #6865	2 North Main Street Algonquin IL 60102	B-2	2017/2018 B-2 03	



2017-2018 Business Name		Location	License Type	Algonquin License #	Aux License #
East Algonquin, Inc		2150 E. Algonquin Road Algonquin, IL 60102	B-2	2017/2018 B-2 04	
Mack Oil Corporation		2390 East Algonquin Road Algonquin IL 60102	B-2	2017/2018 B-2 05	
Meijer Great Lakes - LLP d/b/a Meijer Gas Station #206		490 South Randall Road Algonquin IL 60102	B-2	2017/2018 B-2 06	
Savour Inc.		302 South Main Street Algonquin IL 60102	B-2	2017/2018 B-2 07	
Thortons Inc. d/b/a Thorntons #316		2095 E. Algonquin Road Algonquin, IL 60102	B-2	2017/2018 B-2 08	
Trader Joes East, Inc. d/b/a Trader Joe's #699		1800 South Randall Road Algonquin IL 60102	B-2	2017/2018 B-2 09	
Leiserv, LLC d/b/a Bowlera - Randall Rd		1611 South Randall Road Algonquin IL 60102	C	2017/2018 C 01	
GCI Consolidated LLC Golf Club of Illinois	d/b/a	1575 Edgewood Drive Algonquin IL 60102	C	2017/2018 C 02	
C. J. Investments, Inc. d/b/a Terrace Hill Golf Course		4015 W. Algonquin Road, Box 7777 Algonquin IL 60102	C-1	2017/2018 C-1 01	
ALDI, Inc. d/b/a ALDI		425 South Randall Road Algonquin IL 60102	E	2017/2018 E 01	
Algonquin Gasoline, Inc. d/b/a Algonquin BP		1469 South Randall Road Algonquin IL 60102	E	2017/2018 E 02	
Hari Vishnu Inc. d/b/a Citgo		10 S. Randall Road Algonquin IL 60102	E	2017/2018 E 03	
Buona Companies LLC Buona Beef	d/b/a	501 S. Randall Road Algonquin, IL 60102	F	2017/2018 F 01	2017/2018 F 14
China Dragon 1, Inc. d/b/a China Dragon 1		1306 East Algonquin Road Algonquin IL 60102	F	2017/2018 F 02	
El Fuego, Inc. d/b/a El Fuego Tacos & Burritos		132 South Randall Road Algonquin IL 60102	F	2017/2018 F 03	
Georgia's Restaurant & Pancake House, Inc. d/b/a Georgia's Restaurant		1470 South Randall Road Algonquin IL 60102	F	2017/2018 F 04	
Randall Third, Inc. d/b/a Giordano's of Algonquin		1505 South Randall Road Algonquin IL 60102	F	2017/2018 F 05	
Jiang's Mongolian & Japanese Grill, Inc. d/b/a Jiang's Mongolian Grill		1740 South Randall Road Algonquin IL 60102	F	2017/2018 F 06	
PPB Restaurant, Inc. d/b/a Kosta's Gyros		4053 West Algonquin Road Algonquin IL 60102	F	2017/2018 F 07	
Lumes Algonquin, LLC Lumes Pancake House	d/b/a	2561 N. County Line Road Algonquin, IL 60102	F	2017/2018 F 08	
Algonquin Sushi King Sushi King II	d/b/a	1030 E. Algonquin Road Algonquin, IL 60102	F	2017/2018 F 09	





MINUTES OF THE REGULAR MEETING  
OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN,  
McHENRY & KANE COUNTIES, ILLINOIS HELD IN THE VILLAGE BOARD ROOM ON  
April 18, 2017

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**CALL TO ORDER:** President Schmitt called tonight's meeting to order at 7:30 PM. Village Clerk Jerry Kautz called the roll with the following trustees present; Brian Dianis, Robert Smith, Jim Steigert, Debby Sosine, Jerrold Glogowski, John Spella.

A quorum was established.

Staff in attendance: Tim Schloneger, Russ Farnum, Bob Mitchard, Chief John Bucci, and Attorney Kelly Cahill.

**PLEDGE TO FLAG:** Clerk Kautz led all present in the Pledge of Allegiance.

**ADOPT AGENDA:** Moved by Smith, seconded by Glogowski, to adopt tonight's agenda, deleting Executive Session. Voice vote: ayes carried.

**PROCLAMATION:** Clerk Kautz read the following proclamation:

(1) The Village of Algonquin Proclaims National Police Week May 14 through May 20, 2017 and Peace Officers' Memorial Day May 15, 2017

**AUDIENCE PARTICIPATION:**

(1) Jack Bravaro, 2231 Barrett Drive, Algonquin, addressed the court temporary restraining order halting construction on the Longmeadow Parkway project. Those against the road improvement claim there is an endangered Bumblebee in the habitat. This has to be proven in court in a reasonable short time period. Mr. Bravaro then demanded that he ask each trustee to state, tonight, whether they support the Longmeadow project or not. President Schmitt would not allow this as it is illegal for public bodies to vote on an item that is not on the meeting agenda. Mr. Schmitt then said this is a Kane County project but the Algonquin Board supported the improvements in the past. Mr. Bravaro then brought up that construction trucks are driving on streets where prohibited. Chief Bucci responded that this is being looked into and signs will be placed.

**CONSENT AGENDA:** The following items are considered routine in nature and are approved /accepted by one motion with a voice vote:

A. APPROVE MEETING MINUTES:

- (1) Village Board Meeting Held April 4, 2017
- (2) Committee of the Whole Meeting April 11, 2017
- (3) Village Board Special Meeting Held April 11, 2017

B. VILLAGE MANAGER'S REPORT FOR MARCH 2017

Moved by Spella, seconded by Glogowski, to approve the Consent Agenda of April 18, 2017. 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.

A. PASS ORDINANCES:

- (1) **Ordinance 2017-O-12**, approving the Amendment to Chapter 39 of the Algonquin Municipal Code to Add Small Cell Antenna/Tower Siting Regulations and Amendment to Appendix B to Add Permit Fee for Small Cell Antenna
- (2) **Ordinance 2017-O-13**, approve an Ordinance Amending the 2017/2018 Merit Compensation Plan
- (3) **Ordinance 2017-O-14**, approve an Ordinance Amending Chapter 6A, Water and Sewer Department, of the Algonquin Municipal Code

B. ADOPT RESOLUTIONS:

- (1) **Resolution 2017-R-15**, approving the Transferring of Funds from the General Fund to Street Improvements fund in Fiscal Year 2016-2017
- (2) **Resolution 2017-R-16**, approving an Agreement with Geske and Son's for Asphalt Material in the Amount of \$107,400.00
- (3) **Resolution 2017-R-17**, approving an Agreement with Engineering Enterprises Inc. for the Glenmoor Subdivision Roadway Rehabilitation in the Amount of \$125,004.00
- (4) **Resolution 2017-R-18**, approving an Agreement with CAM Inc. for Reclamite Services for 2017, 2018, and 2019

Moved by Steigert, seconded by Dianis, to approve the Omnibus Agenda of April 18, 2017. Roll call vote; voting aye – Sosine, Dianis, Glogowski, Steigert, Smith, Spella.

Motion carried; 6-ayes, 0-nays.

**APPROVAL OF BILLS:** Moved by Dianis, seconded by Sosine, to approve the List of Bills for payment for 04/18/2017, including payroll expenses & Insurance Premiums totaling \$850,060.15 as recommended for approval.

Roll call vote; voting aye – Sosine, Dianis, Glogowski, Steigert, Smith, Spella.

Motion carried; 6-ayes, 0-nays.



PAYMENT OF BILLS:

General	\$ 98,515.26
Cemetery	2,250.00
MFT	10,330.04
Street Improvement	129,051.45
Swimming Pool	3,730.65
Park Improvement	19,125.00
Water & Sewer	19,999.37
Water & Sewer Improvement	44,818.33
Building Maintenance	14,232.44
Vehicle Maintenance Service	<u>26,287.12</u>
Total	\$ 394,768.33

COMMITTEE & CLERK'S REPORTS:

COMMITTEE OF THE WHOLE

*A. UNDER COMMUNITY DEVELOPMENT*

(1) Moved by Glogowski, seconded by Sosine, to approve a Special Event Liquor and Event Permit for Scorched Earth Brewing Company, 203 Berg Street, Algonquin.

Voice vote; ayes carried

*B. UNDER GENERAL ADMINISTRATION*

(1) Moved by Glogowski, seconded by Steigert, to adopt **Resolution 2017-R-19**, approving the Appropriation of Funds in the 2017/2018 Budget for Overhead Utility Relocation as Part of the Downtown Redevelopment Project.

Roll call vote; voting aye –Dianis, Glogowski, Steigert, Smith, Spella. Nay- Sosine.

Motion carried; 5-ayes, 1-nay.

VILLAGE CLERK ~ Clerk Jerry Kautz announced the future Village meeting schedule.

STAFF REPORTS:

ADMINISTRATION ~ No Report

PUBLIC WORKS ~ Mr. Mitchard reported the following:

- 1- Two project kick-off meetings took place for Sleepy Hollow Road construction and Boyer Road to County Line Road.
- 2- Attended a Public Service Institute in Michigan for training. He was honored to be selected to represent Illinois on the Board.
- 3- Spring roadside cleanup will take 14-team members about one week to pick up trash on every roadside in the community.
- 4- Hydrant flushing is also taking place throughout the village.

COMMUNITY DEVELOPMENT ~ Mr. Farnum reported:

1- The Algonquin Public Arts Commission is holding its 6th annual Student Art Exhibit, from April 10-30 at the Algonquin Public Library (2600 Harnish Drive). There were a record number of 110 artwork submissions this year from the five participating middle schools, Algonquin Middle School, Dundee Middle School, St. John's Lutheran School, St. Margaret Mary, and Westfield Community School. Best of show awards will be given out at a reception open to the public at 7pm on Thursday, April 20 at the Algonquin Library.

POLICE DEPARTMENT ~ Chief Bucci reported:

- 1- Vandalism in one particular neighborhood is being investigated. He also stated that anyone that see any suspicious activity please call the Police immediately and not wait. The Neighborhood Watch is under Officer Diamond if any resident wants to start a program. He also recommends keeping cars locked when in driveways.
- 2- Sandbloom Road speeding problem is now under traffic enforcement.

VILLAGE ATTORNEY ~ Ms. Cahill reporting:

- 1- Her office has been working on various Public Works and Administrative issues and liquor matters.

CORRESPONDENCE & MISCELLANEOUS: None

OLD BUSINESS: None

EXECUTIVE SESSION: None

NEW BUSINESS:

*A. Senior Apartment Land Use Concept*

Messrs. Dan Kutcher and Tim Hedges presented an overview of this proposed project. DKI Incorporated has proposed construction of senior apartments on Lot 3 of Wentworth Plaza PUD. The property is currently zoned B-2 PUD and would include 60 senior (55+) apartments that would have approximately



70 residents. This would be strictly independent living apartments, there would be no nursing or assisted living services provided at this facility. The draft concept for the site plan and early building elevations are on file with the Village. DKl is a reputable senior apartment developer and in fact recently constructed the senior apartments in front of Lake in the Hills Village Hall. They have been working with Community Development Staff on finding an appropriate site for a similar project in Algonquin.

Community Development Staff feel that this is a good location for the proposed use, for the following reasons:

- 1. The site is not a good retail location due to its shallow depth and distance from Algonquin Road;
- 2. Construction of the Senior Apartments would provide the infrastructure necessary to develop the retail outlots to the north, including water, sanitary sewer, storm water and the frontage road (including the off-site connection to Lakewood Road);
- 3. The site neighbors only six single family homes to the south, which are already improved with large rear yard setbacks and a large open space with a tall berm and substantial landscaping;
- 4. The site is close to convenient services and is in a very walkable location, with bike path and sidewalk connections to the remainder of the community.

This is an unusual request, but DKl is only looking for direction to move forward. Affirmative Board action would only commit the Village to consider their request when they made a full petition for zoning approval and proceeded through the zoning/PUD approval process. If the Board desires, DKl is prepared to make a full presentation for discussion at the April 25 Committee of the Whole. Board concurred to consider this project as it moves forward.

B. Consider an Ordinance Amending Ordinance 2017-O-10, Removing Surplus Item Service Truck #813 from the List of Surplus

Moved by Smith, seconded by Glogowski, to pass **Ordinance 2017-O-15**, amending Ordinance 2017-O-10, Removing Surplus Item Service Truck #813 from the List of Surplus.  
Roll call vote; voting aye – Sosine, Dianis, Glogowski, Steigert, Smith, Spella.  
Motion carried; 6-ayes, 0-nays.

ADJOURNMENT: There being no further business, it was moved by Steigert, seconded by Smith, to adjourn. Voice vote; ayes carried.

The meeting was adjourned at 9:09 pm.

Submitted:

Approved this May 2<sup>nd</sup>, 2017

\_\_\_\_\_  
Village Clerk, Jerry Kautz

\_\_\_\_\_  
Village President, John Schmitt





Minutes of the Village of Algonquin  
Special Liquor Commission Meeting  
Held in Village Board Room on April 25, 2017

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**CALL TO ORDER:** Liquor Commissioner John Schmitt called the meeting to order at 7:25 pm and requested Village Clerk Jerry Kautz to call the roll. Present: Brian Dianis, Jim Steigert, Jerrold Glogowski, John Spella, Debby Sosine, Bob Smith. (Quorum established)

Staff in attendance: Tim Schloneger, Village Manager, Russ Farnum, Community Development Director, and John Bucci, Police Chief. Village Attorney Kelly Cahill was also present.

**(1) Consider Liquor License Renewal Application for Carlos Tequila Grill Corp. for the Period Beginning May 1, 2017 and Ending April 30, 2018**

Carlos Tequila Grill, 113 S. Main Street, Algonquin has submitted their liquor license renewal application, for a Class A-1 License. Carlos Tequila Grill has complied with the village's requirements by completing the submittal of all documents, fees, and late fees as required by the Village of Algonquin for obtaining the license pertinent to their establishment. All fees have been paid and all documents are in order.

Currently the Algonquin Municipal Code allows for 28 Class A-1 licenses at one time. Upon approval and issuance of the Class A-1 license to Carlos Tequila Grill, there will be 27 Class A-1 license issued in the Village of Algonquin. The unused license will be removed from inventory.

Consensus of the Commissioners was to advise & Consent to this license.

**ADJOURNMENT:** There being no further business, Commissioner Schmitt adjourned the meeting at 7:27 p.m.

Submitted: \_\_\_\_\_  
Jerry Kautz, Village Clerk





**Village of Algonquin  
Committee of the Whole Meeting Minutes  
Held in Village Board Room  
April 25, 2017**

**Clerk's Note:** *Before the start of this meeting, President Schmitt and the Trustees thanked departing Members Brian Dianis and Bob Smith for their many years of service to the Village of Algonquin, and presented each with a memento honoring there dedication to the Village residents.*

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**AGENDA ITEM 1:** Roll Call – Establish Quorum

Chairman Jerrold Glogowski called the Committee of the Whole meeting to order at 7:30 p.m. Present: Trustees Debby Sosine, Brian Dianis, Robert Smith, Jim Steigert, John Spella, and President Schmitt. A quorum was established.

Staff Members Present: Tim Schloneger, Russ Farnum, Katie Parhurst, Bob Mitchard, Police Chief, John Bucci, and Attorney, Kelly Cahill. Village Clerk Jerry Kautz was also in attendance.

**AGENDA ITEM 2:** Public Comment – Audience Participation  
No comments pertaining to agenda items

**AGENDA ITEM 3:** Community Development

**A. Consider a Resolution Endorsing the Fox River Water Trail Initiative**

Ms. Parkhurst reporting:

An exciting initiative is underway to develop the Wisconsin-Illinois Fox River Water Trail with eventual designation as an official National Water Trail by the National Park Service. This initiative is being undertaken by several partners representing Wisconsin and Illinois watershed groups, municipalities, counties, and recreation enthusiasts. The desire is to bring national recognition to our region by highlighting what a tremendous asset the Fox River is for our residents and visitors. The Village of Algonquin is connected to this effort as the Fox River makes Algonquin the "Gem of the Fox River Valley." The recently completed and adopted Fox River Corridor Plan highlights the need to reconnect to the River and calls for supporting the Water Trail Initiative. The Village has been a long standing member of the Fox River Ecosystem Partnership, which is one agency spearheading the Water Trail Initiative designation.

Designation as a National Water Trail is granted by the National Park Service as part of their Water Trails System. It is a network of water trails that the public can explore and enjoy. The network is overseen by a community of water resource managers who benefit from ongoing information sharing and collaboration. The Core Development Team working on the initiative has been awarded technical assistance from the National Park Service to create the Water Trail Plan. Once this plan is complete, then the Core Development Team can apply for Federal designation.

Consensus of the Committee of the Whole was to pass this on to the Board for resolution adoption.

**B. Consider a Special Use Permit for Meijer Pharmacy Drive Through**

Ms. Parkhurst reporting:

Mr. Craig Van Doeselaar, Newco Design Build, has submitted development plans on behalf of Meijer for a proposed drive-through lane to service the existing pharmacy in the Meijer store. The proposal changes some sidewalk at the front of the store to create a separated drive-through lane. Meijer was approved by the Village Board in 1999 and opened in 2000. The Village granted a PUD Amendment / Special Use to allow for a drive-through for the pharmacy on the north end of the building in 2001. The curb work was constructed for the drive-through; however, this location was never used for the pharmacy drive-through. The Meijer store is located at 400 South Randall Road. The site is zoned B-2 PUD, SU, Business, General Retail, Planned Unit Development, Special Use and designated as Planned Mixed Use predominately commercial on the Future Land Use Map.



### Findings of Fact

1. The proposed pharmacy drive-through is appropriate and desirable on this property, and will be compatible both with the Comprehensive Plan designation and surrounding uses. The subject property is zoned commercial. The site is surrounded by commercial zoning and uses and will be compatible with existing uses.
2. The proposed use of this site will not be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity, or injurious to the property values.
3. The proposed use will comply with all zoning requirements of the Village and conditions stipulated as part of the approval. The subject property is zoned B-2 PUD and a drive through is allowed with a Special Use Permit in this zoning district. Following presentation there were several concerns of trustees. Mainly the drive thru lane in the front of the store and the narrow exit lane proposed in which a driver would have to make a hard right u-turn to get to Bunker Hill. Mr. Van Doeselaar responded with answers.
4. At the end of discussion the consensus of the Committee was to allow this to move on for approval providing Meijer works with staff to best correct the exit lane concerns.

### **C. Consider a Special Event Permit for Art on the Fox**

Mr. Farnum reported:

The Village of Algonquin's Public Art Commission (co-sponsored with the Village of Algonquin) has applied for a Public Event License for Saturday June 18, 2017 and Sunday June 19, 2017. The event would be the tenth annual "Art on the Fox" fine art show taking place at Riverfront Park from the hours of 10:00 a.m. to 5:00 p.m. and will be open to the public. Revenue from the event will be used to cover expenses to host the event and the remained will be added to the Village's Public Art's Fund. The event has taken place in the same manner for the past nine years without any issues. This year there is a request for amplified music at the gazebo thus requiring the Board's approval. The organizer is also requesting assistance from the Algonquin Police and the Police Explorers to patrol the park overnight. Finally, the organizer is requesting the assistance of one Public Works staff member on Sunday at 6 p.m. to assist with the packing up and storage of the event supplies. Following discussion it was the consensus of the Committee of the Whole to move on for approval.

### **D. Consider a Special Event Permit for the Algonquin Area Public Library District (AAPLD) Library Loop 5K**

Mr. Schloneger reported:

Ms. Theresa Therens, on behalf of the AAPLD, has submitted a Public Event/Entertainment License Application proposing to hold a 5K Run on Sunday, October 22, 2017 from the hours of 8:00 a.m. to 10:00 a.m. The event would include a 5K run leaving from and ending at AAPLD location at 2600 Harnish Drive with the route going into the residential area north of the library and upon the Woods Creek walking path. Proceeds from the \$35.00 entry fee to participate in the event will benefit the library district's general operating fund to enhance their community programming. Due to the need for the use of public streets and the use of enhanced police service (one officer will be contracted for the event), the event is in need of Village Board approval. The Algonquin Police Department and the Public Works Department have reviewed and approved the proposed route and event. Parking for participants will be available within the library's and the adjacent School District 300's parking lots. The event coordinator has indicated they wish for one ambulance to be on site for the event for which they will need to coordinate such with the Alg/LITH Fire Protection District.

The library will be open for participants so there will be no need for portable toilets on site. All debris will be cleared by volunteers and all such debris will be disposed at the library. No alcohol will be permitted. The AAPLD has provided the necessary Certificate of Insurance naming the Village of Algonquin as additional insured as well as the required Hold Harmless Agreement.

Following discussion it was the consensus of the Committee of the Whole to move on for approval.

### **E. Consider a Special Event Permit for the Rotary Club of Algonquin, Algonquin Harvest Market**

Mr. Farnum reported:

Ms. Virginia Donahue from the Rotary Club of Algonquin has applied for a Public Event License for Saturday, September 30, 2017. The event would be their first "Algonquin Harvest Market" taking place at Riverfront Park from the hours of 9:00 a.m. to 4:00 p.m. and will be open to the public with no entry fee. The event would include a variety of craft fair vendors and a farmer's market. In addition, some students from local school groups may provide unamplified music (violin, harp, acoustic guitar type music). The necessary Certificate of Insurance along with the required Hold Harmless has been provided.

Consensus was to pass onto the Board for approval.



**F. Consider a Special Event Permit for the Algonquin Rotary Club Spring Carnival**

Mr. Schloneger reported:

Ms. Virginia Donahue from the Algonquin Rotary Club has applied for a Public Event/Entertainment License for May 18th thru May 21th. Set-up would begin on Monday, May 15th. The event which is being called "Spring Carnival" will take place within the parking lot area of the Algonquin Town Center from the hours of noon to 10:00 p.m. and will be open to the public. They are expecting approximately 1000 people to attend. Due to this event including a family, friendly carnival, the Village Board's approval is required. The event is a fundraiser to help the organization fund the Interact Club, assist the local food pantry and international projects. Parking will be provided within the development's parking lot. A site plan has been provided. Temporary signs are being requested to be displayed. Proof of ownership approval has been granted as has the necessary Certificate of Insurance and Hold Harmless Agreement. The organization is still working on fees required for carnival staff review with the Algonquin Police Department. The organization is also requesting Police Dept. presence though they were not specific to the extent of such. Mr. Schloneger and the Committee were adamant about having carnival employee background checks done by our Algonquin Police Department.

Following discussion it was the consensus of the Committee of the Whole to move this item on for approval provided the background checks were completed by the Algonquin Police.

**AGENDA ITEM 4: General Administration**

**A. Consider an Ordinance Amending Chapter 33, Liquor Control and Liquor Licensing, Amending the Number of Available Liquor Licenses in Certain Classes**

Mr. Schloneger Reported a housekeeping item.

In accordance with an ordinance passed in 2013 limiting the number of allowable liquor licenses in all classes to the number of licenses issued at that time. Please consider a proposed ordinance changing the following:

The following liquor license holders chose to not renew their liquor license. As a cleanup measure, amend the number of available liquor licenses in the following classes:

- Class A Decrease by 1 (Armanetti's changed to B) now 3
- Class A-1 Decrease by 1 (Yoshi Sushi) now 27
- Class B-1 Decrease by 1 (Butera on East Algonquin Road) now 8
- Class F Decrease by 3 (Starbucks #18024, Starbucks #2626, and Fradillio's) now 9

The Committee of the Whole consensus was to move the ordinance on to the Board for approval.

**AGENDA ITEM 5: Public Works & Safety**

**A. Consider an Agreement with H&H Electric for Traffic Signal Maintenance**

Mr. Mitchard reported:

Discussion of a bid recommendation from Christopher Burke Engineering for traffic signal maintenance. This is for the performance of routine maintenance and repair on the one traffic signal the Village owns at the intersection of Countyline Road and the Wal-Mart entrance. As part of their development agreement, Wal-Mart established an escrow account that would allow the Village to pay for this routine maintenance for 15 years. To date, there is still \$16,814 left in this fund. In past years, the Village has simply contracted this service. However, this year we participated in a joint bid with the City of Crystal Lake and the Village of Cary. This resulted in a decreased price for both routine maintenance items as well as any major repairs that must be done on a unit cost basis. The total low bid for the three communities was from H&H Electric Company came in at \$113,394.99. The Village's routine maintenance portion of this is for \$5,089.38. This company has performed work within the Village and we have found this to be satisfactory. It is the Public Works Departments recommendation that the Committee of the Whole authorize action by the Board of Trustees to approve the joint community bid of \$113,394.99 and enter into an agreement with H&H Electric Company for the Village's cost portion of the contract.

The Committee of the Whole consensus was to move the ordinance on to the Board for approval.

**AGENDA ITEM 6: Executive Session**

None



**AGENDA ITEM 7:** Other Business

- (1) Trustee Smith requested the village modify the Liquor Ordinance to make mandatory of repeat offenders of selling to minors to attend Basset training including all employees that handle liquor for that retailer.
- (2) Jack Bavaro, 2231 Barrett Drive, Algonquin, read a prepared statement. He said he was speaking on behalf of many of the people in the audience and others who could not make the meeting. He was upset with President Schmitt for what Mr. Bravaro said, "was making fun of the bumblebee controversy" regarding the temporary court injunction halting construction of the Longmeadow project. He then demanded that President Schmitt resign or have the trustees vote to force a resignation.
- (3) Roz Strapko, 2249 Moser Lane, Algonquin, read a letter from Andrew Gasser, Algonquin Township Highway Commissioner –Elect, stating he strongly urges the Algonquin Village Board to not support the Longmeadow Project any longer.
- (4) Eagle Scout Drew DePalma, 11978 Devonshire, Algonquin, presented a detailed proposal to allow an Eagle Scout project (Troop 151) to rehab the Mineral Springs in Towne Park. The Committee thought it was a great idea and President Schmitt suggested that Drew get in touch with Public Works Director Mitchard to work on details.
- (5) Don Brewer, Algonquin, thanked the Board for allowing the Mineral Springs project, and also addressed the Rotary Club carnival. He asked if the village could waive the Algonquin Police background checks of the carnival workers as the carnival company has provided a national background check. President Schmitt stood firm on this issue saying the Board will not waive the ordinance since it was enacted after some bad experiences occurred in the past and the Village does not want not take any chances with our children.

**AGENDA ITEM 8:** Adjournment

There being no further business, the Committee of the Whole meeting was adjourned by Chairman Glogowski at 8:41 p.m.

Submitted: Jerry Kautz, Village Clerk



**ORDINANCE NO. 2017-O-**  
***An Ordinance Amending Chapter 33, Liquor Control***  
***and Liquor Licensing, of the Algonquin Municipal Code***

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: Section 33.07-B, Paragraph 1, 2, 7, and 13 Number of Licenses Issued, of the Algonquin Municipal Code shall be amended as follows:

1. Three Class A license at one time.
2. Twenty-Seven Class A-1 licenses at any one time.
7. Eight Class B-1 license at one time.
13. Nine Class F licenses at one time.

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 upon its passage, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Voting Aye:

Voting Nay:

Abstain:

Absent:

APPROVED:

(SEAL)

\_\_\_\_\_  
Village President John C. Schmitt

ATTEST: \_\_\_\_\_  
Village Clerk Gerald S. Kautz

Passed:

Approved:

Published:





**VILLAGE OF ALGONQUIN**  
*COMMUNITY DEVELOPMENT DEPARTMENT*

**– M E M O R A N D U M –**

DATE: April 28, 2017

TO: Village Board

FROM: Katie Parkhurst, AICP, Senior Planner

SUBJECT: *Case No. 2017-03 Meijer Pharmacy Drive-through—Special Use*

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At the COTW meeting on April 25, 2017 more information was requested for the Meijer Drive-through. The drive-through will have the same hours as the pharmacy, which are currently 9:00am-9:00pm Monday-Friday; 9:00am-7:00pm Saturday; and 10:00am-6:00pm Sunday.

In order to better illustrate the drive-through lane, Newco Design has superimposed the layout of the drive-through on an aerial photograph. This allows you to see what is currently in place today, shown in color on the attached plan and the proposed drive-through shown as a black line drawing.

Newco Design did submit auto-turn diagrams to show if vehicles will be able to enter and exit the drive-through lane from both directions. It was determined that exiting the drive-through to head south (turn right) would be challenging. Therefore, staff is requiring the drive-through exit be signed for no right turn. The auto-turn diagram shows vehicles entering the drive-through from the north may have a difficult time to enter, therefore staff will require a no right turn sign be installed at the entrance. These conditions have been added to the ordinance.

Staff recommends the Village Board approve the Special Use Permit for the Meijer Pharmacy drive-through with the attached ordinance.

Staff would be happy to further explain the circulation or answer any questions you may have prior to the meeting or at the meeting.



## **ORDINANCE NO. 2017 - O –**

### **An Ordinance Issuing a Special Use Permit for Meijer Pharmacy Drive-through (400 South Randall Road)**

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; and

WHEREAS, a petition was submitted to the Village of Algonquin ("Village") by Craig Van Doeselaar, Newco Design, contractor, and Scott Layton, Meijer, property owner, requesting issuance of a Special Use Permit to allow a drive-through for the existing pharmacy on certain territory legally described as follows:

Lot 1 of Meijer No. 206 Subdivision, according to the plat thereof recorded as Document Number 2002R0084811 in McHenry County, Illinois.

Tax parcel number: 19-30-476-012

Commonly known as 400 South Randall Road, Algonquin, IL 60102 ("Subject Property"); and

WHEREAS, a public hearing was held before the Algonquin Planning and Zoning Commission, after due notice in the manner provided by law; and

WHEREAS, the Algonquin Planning and Zoning Commission, after deliberation, has made a report and recommended the issuance of said Special Use Permit; and

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

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: The Special Use Permit to allow a drive-through for the Subject Property is hereby issued, subject to the following documents and conditions:

- A. That all offsite and onsite utilities serving the Subject Property shall be underground and that site construction, utility installation and grading shall not commence until the Special Use Permit has been approved by the Village Board.
- B. The Landscape Plans prepared by Newco Design Build, LLC, with the latest revision date of March 23, 2017 shall be revised to address the comments contained in the March 28, 2017 memorandum from the Public Works Department and the March 31, 2017 letter from Christopher Burke Engineering. The new landscape islands shall all be landscaped with trees,



shrubs and perennials that will look attractive all year. A landscape plan shall be submitted that includes all the new and moved islands. The islands in the parking lot shall be as big as four parking spaces to increase the survival of the landscaping.

- C. Engineering Plans, as prepared by Newco Design Build, LLC, with the latest revision date of March 16, 2017, shall be revised to incorporate comments from the March 31, 2017 letter from Christopher Burke Engineering and the March 28, 2017 memorandum from Public Works Department. The existing sidewalk shall remain in place to facilitate pedestrian movement to the garden center and to the front of the store. The gate on the garden center shall be changed to a sliding gate. A 42" high decorative fence, to match the garden center fence, shall be installed to separate and protect pedestrians from the drive-through lane. The sidewalk in front of the main entrance into the store shall be bumped out to direct vehicles away from the store front and to create room for the drive-through lane. The new fence shall be extended to better define the sidewalk area from the drive-through lane. The drive-through lane shall be separated from the main drive aisle in front of the store with a new 15-foot wide landscaped island. The two-way traffic in front of the store shall be maintained by removing the existing islands and shifting the aisle to the east. According to the vehicle turn radius diagrams no right turn movements shall be permitted to enter (southbound traffic) or exit the drive-through lane (to head south). The drive-through shall be signed with appropriate no right turn signs at both locations. The Village further reserves the right to restrict turn movements into or out of the drive-through lane if the Police Department deems it necessary for traffic and pedestrian safety. The southern crosswalk shall be shifted north to cross the aisle perpendicular and allow a safe crossing to a sidewalk in the landscape island, or shift south to the next landscape island. The stop signs shall be placed in the landscape island southeast of the drive-through lane and within the landscape island for the drive-through.
- D. Architectural elevations, as prepared by Newco Design Build, LLC, with the latest revision date of March 16, 2017, shall be revised to incorporate comments from the March 28, 2017 Public Works memorandum and the March 31, 2017 letter from Christopher Burke Engineering. Building permit plans shall be submitted for review and permit prior to any work occurring. A window shall be installed on the front elevation of the building at the south end in order for the pharmacy employees to see the vehicles in the drive-through. All transactions shall take place through a conveyor system and speaker. An extension of the existing canopy, matching the materials and colors of what is in place, shall be added to cover the machine. A building permit shall be required for this work.
- E. The Signage plan, as prepared by Newco Design Build, LLC, with the latest revision date of March 16, 2017, shall be revised to address comments. All new stop signs, pharmacy directional signage, or no right turn signs shall be located within a landscape island or on the sidewalk, not a free standing sign. The word "drive-thru" may be added adjacent to the existing pharmacy wall sign. No new signs or sign locations shall be permitted. Permits are required for all signage.
- F. The drive-through shall only be used for the drop-off of prescriptions and the pick-up of pharmaceuticals.
- G. Ordinance 2001-O-06 shall now be superseded by this ordinance.



H. The Private Property Enforcement Agreement shall be executed with the Algonquin Police Department prior to the issuance of a site development permit.

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 Property, shall be complied with, except as otherwise provided in this Ordinance.

SECTION 3: The findings of fact on the petition to issue the special use permit 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 John C. Schmitt

(SEAL)

ATTEST: \_\_\_\_\_  
Village Clerk Gerald S. Kautz

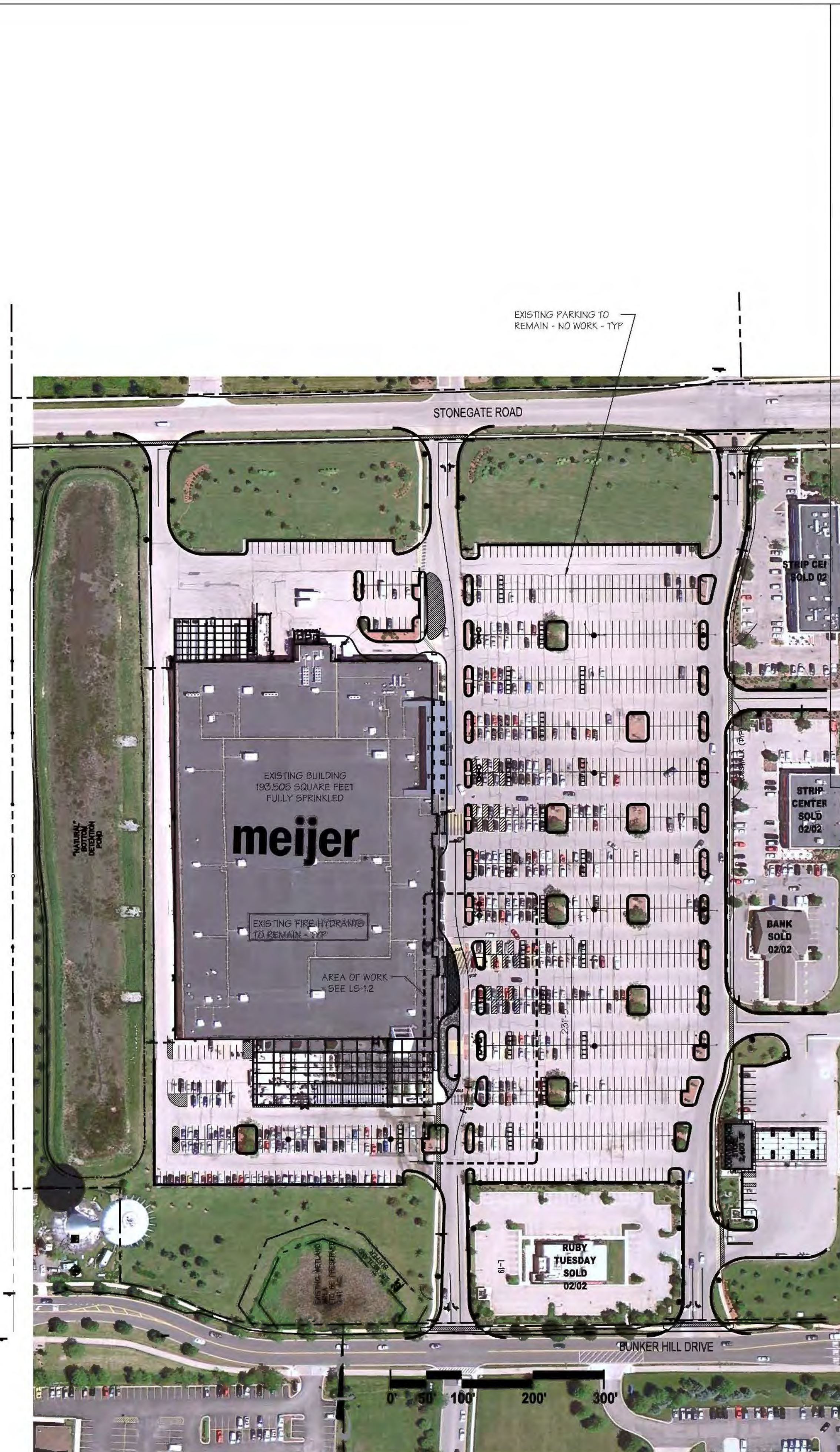
Passed: \_\_\_\_\_

Approved: \_\_\_\_\_

Published: \_\_\_\_\_

Prepared by: Village Staff  
Reviewed by: Kelly Cahill, Village Attorney  
Zukowski, Rogers, Flood & McArdle  
50 Virginia Street  
Crystal Lake, Illinois 60014

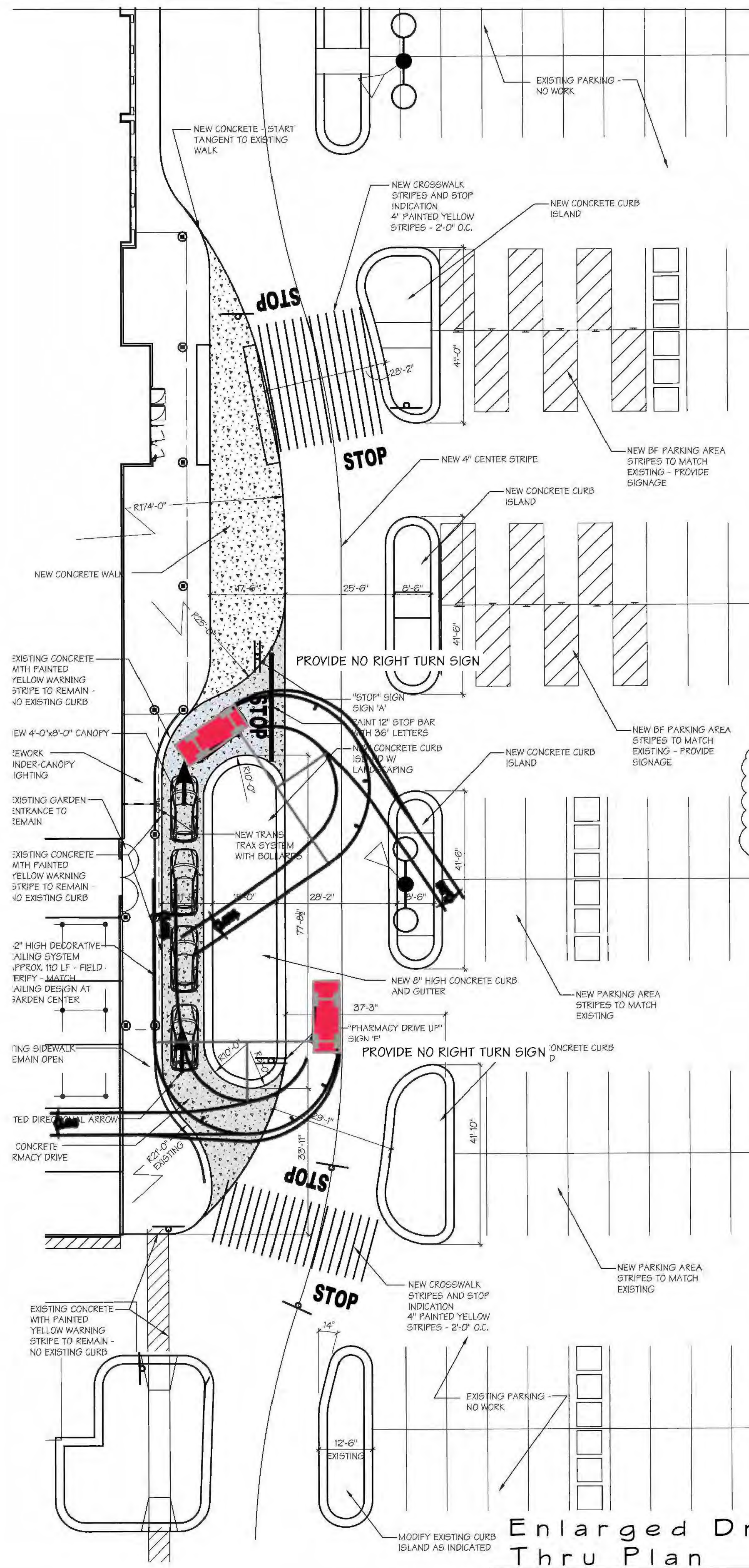




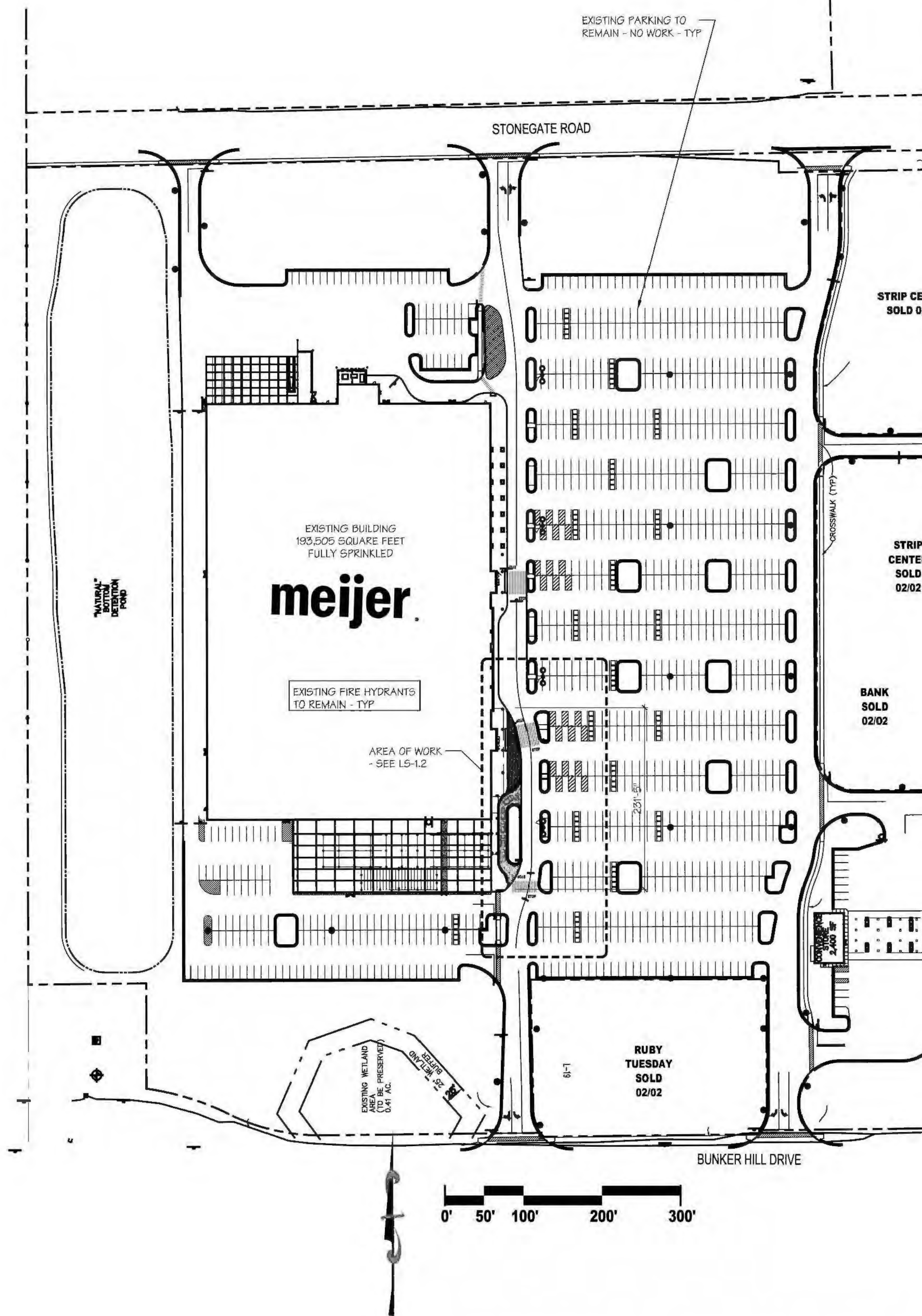
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10/20/2017 10:00 AM  
10/20/2017 10:00 AM



Enlarged Drive Thru Plan  
SCALE: 1/16" = 1'-0"

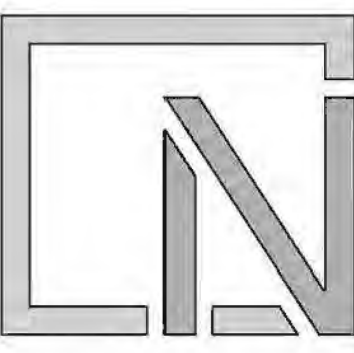


Proposed Site Plan  
SCALE: 1" = 100'

### Landscape Plan Notes:

1. THIS SURVEY WAS MADE FROM THE LEGAL DESCRIPTION OR DRAWINGS FURNISHED TO NEWCO BY THE OWNER AS BEING A COMPLETE DESCRIPTION OF THE PROPERTY. BOTH MAP AND DESCRIPTION SHOULD BE COMPARED WITH THE ABSTRACT OF TITLE OR TITLE POLICY FOR ANY EXCEPTIONS, EASEMENTS, OR DIFFERENCES IN DESCRIPTION. THE GENERAL CONTRACTOR SHALL NOTIFY ARCHITECT OF ANY DISCREPANCIES.
2. UNDERGROUND UTILITY LOCATIONS SHOULD BE CONSIDERED ONLY AS APPROXIMATE. REFER TO CIVIL DRAWINGS BY OTHERS FOR ADDL INFORMATION.
3. ADDITIONAL UNDERGROUND UTILITIES MAY EXIST ON THIS SITE WHICH ARE NOT SHOWN ON THIS PLAN. CONTRACTOR SHALL BE RESPONSIBLE TO LOCATE AND PROTECT ALL UTILITIES ON SITE, WHETHER SHOWN ON THIS PLAN OR NOT.
4. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO COORDINATE WITH ALL UTILITY COMPANIES FOR THE PROTECTION AND/OR RELOCATION OF EXISTING UTILITIES.
5. ALL CONTRACTORS SHALL VISIT THE SITE AND BECOME FAMILIAR WITH THE SCOPE OF WORK.
6. REQUEST FOR CONSTRUCTION STAKING SHALL BE DIRECTED TO THE ENGINEER A MIN. OF 48 HOURS PRIOR TO THEIR ACTUAL NEED.
7. THE CONTRACTOR SHALL OBTAIN ALL PERMITS AS PART OF THIS WORK.
8. CONTRACTOR SHALL PROVIDE TEMPORARY BERMING AND FILTERING OF PROPERTY LINES WHERE EROSION COULD OCCUR, MINIMIZATION OF TRACKING OF MATERIALS OFF SITE, SWEEPING AND CLEANING OF ADJACENT STREETS AS NECESSARY, AND OBTAINING SOIL EROSION CONTROL PERMITS.
9. CONTRACTOR SHALL PROVIDE ALL SIGNS, FENCING, LIGHTS, BARRICADES, ETC. AS NECESSARY TO PROVIDE PUBLIC SAFETY DURING CONSTRUCTION.
10. ALL MATERIALS PLACED DURING CONSTRUCTION SHALL BE IN NEW CONDITION, SHALL BE FREE FROM DEFECTS AND SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE OWNER OR THEIR REPRESENTATIVE.
11. FIELD VERIFY LOCATIONS AND ELEVATIONS OF ALL SEWER MAINS & MANHOLES BEFORE CONSTRUCTION.
12. ALL SANITARY SEWER PIPE SHALL BE SDR 35 PVC PIPE WITH PREMIUM GRADE JOINTS. PROVIDE 4" DIA. CLEAN OUTS AT 100' CENTERS (MAX.) WITH EAST JORDAN IRON WORKS H.D. COVER #1570 FLUSH WITH FINISH GRADE.
13. STORM SEWER PIPE SHALL BE SDR 35 PVC WITH PREMIUM GRADE JOINTS, UNLESS NOTED OTHERWISE ON PLANS. PERFORATED STORM SEWER PIPE SHALL BE HANGCOR HI-Q OR EQUAL AND SHALL BE JOINED WITH COUPLING BANDS OR EXTERNAL SNAP COUPLERS COVERING AT LEAST TWO FULL CORRUGATION ON EACH END OF THE PIPE, UNLESS NOTED OTHERWISE ON PLANS.
14. THE CONTRACTOR SHALL BED AND BACKFILL ALL UNDERGROUND PIPING AS REQUIRED BY IDOT.
15. ALL MANHOLES AND CATCH BASINS SHALL BE MIN. 4' DIA. PRE-CAST CONCRETE.
16. PROVIDE SLEEVES UNDER ALL CONCRETE SIDEWALKS.
17. ALL CONCRETE WORK SHALL BE 5% TO 7% AIR ENTRAINED, Fc = 3,500 PSL.
18. ALL CURBS AND WALKS TO CONFORM TO LOCAL CODES AND ORDINANCES. VERIFY WITH THE CITY FOR STANDARDS. WHERE APPARENT DISCREPANCIES OCCUR, CONTACT ARCHITECT FOR RESOLUTION.
19. SPACE CONTROL JOINTS IN CONCRETE WALKS AT 5'-0" MAX., U.N.O.
20. SPACE EXPANSION JOINTS IN CURBS AT 24'-0" MAX., UNLESS NOTED OTHERWISE.
21. PROVIDE ISOLATION JOINTS BETWEEN FLATWORK AND THE BUILDING.
22. SLOPE ALL WALKS, FILLS, AND PAVED AREAS TO DRAIN AWAY FROM BUILDING. DO NOT EXCEED CROSS SLOPE OF 2% ON WALKS.
23. SCHEDULE PLACEMENT OF SLABS ON GRADE TO MINIMIZE DIFFERENTIAL SETTLEMENT WITH BUILDING DEAD LOAD.
24. UNLESS OTHERWISE INDICATED, MEET EXISTING GRADES WITHIN THE PROPERTY BOUNDARY.
25. DIMENSIONING SHOWN IS TO THE FACE OF FOUNDATION AT ALL STRUCTURES.
26. RADII SHOWN ARE TO THE OUTSIDE FACE OF CURB OR OUTSIDE STRIPE EDGE.
27. ALL DISTURBED AREA SHALL BE RESTORED WITH 4" TOPSOIL, SEED, FERTILIZER AND MULCH. RESTORATION OF ANY SLOPES OF 1:3 OR GREATER SHALL HAVE 4" TOPSOIL, SEED, FERTILIZER AND EROSION CONTROL. BLANKET, INSTALLED PER MANUFACTURERS SPECIFICATIONS.
28. ASPHALT PAVEMENT: REGULAR DUTY PREPARE AS REQUIRED BY IDOT.
29. ASPHALT PAVEMENT: HEAVY DUTY PREPARE AS REQUIRED BY IDOT.
30. THE CONTRACTOR SHALL CONNECT THE ROOF DRAINS TO THE ON SITE STORM SEWER SYSTEM.
31. PROTECT EXISTING CATCH BASINS FROM DIRT AND SILT INFILTRATION.

THE ORIGIN OF THE SITE SURVEY AND THE COMPANY WHO PERFORMED IT IS UNKNOWN.



**NEWCO**  
Design Build LLC

3685 Hagen Drive SE  
Grand Rapids, MI 49548

(616) 493 9360 tel.  
(616) 493 9364 fax

www.NewcoDB.com

CONSULTANTS:

PROJECT NAME:

**MEIJER  
BRAND  
REFRESH**

STORE 206  
400 S. RANDALL RD.  
ALGONQUIN, IL 60102

SHEET TITLE:

**Site Layout  
and  
Notes**

ARCHITECT: Bradford W. Potter

PROJECT: CRAIG  
MANAGER: VAN DOESELAAR

ISSUED	DATE
SITE PERMIT	02/02/17
SITE REVISIONS	02/16/17
SITE PERMIT	03/16/17
LANDSCAPE	03/23/17
CANOPY	03/31/17
SITE REVISIONS	04/07/17

PROFESSIONAL SEAL:

PROJECT No.:

SHEET No.:

**LS-1.1**



RESOLUTION 2017-R-

**Village of Algonquin Supports the Fox River Water Trail Initiative**

WHEREAS, the Fox River is recognized as a major natural resource corridor with potential for recreation, scenic and historic trails and for economic development of river communities; and

WHEREAS, the Village of Algonquin has an outstanding park system and is engaged in development of river access and diverse recreational opportunities along the Fox River to serve the needs of residents and visitors alike; and

WHEREAS, the Village of the Algonquin has boat launch points, canoe/kayak landings, fishing sites, and beautiful scenic parks along the Fox River for recreational use and enjoyment by residents and visitors; and

WHEREAS, the Village of Algonquin encourages and supports efforts to enhance economic development along the riverfront and revitalization of river communities; and

WHEREAS, the Fox River Corridor Plan, December 15, 2015, adopted by Village of Algonquin and Village of Carpentersville provides a vision for a connected Fox River; and

WHEREAS, the mission of the Fox River Water Trail Initiative is to establish and interpret a Fox River Water Trail along the 223-mile river course from the headwaters in the Town of Lisbon, Wisconsin, to the confluence with Illinois River in Ottawa, Illinois to provide access for all to the natural resources, recreational opportunities, scenic beauty, and historic and cultural assets of the Fox River Valley; and

WHEREAS, the objectives of the Fox River Water Trail Initiative include promoting ecotourism and recreational opportunities throughout the River corridor, enhancing community recognition of the unique assets of the Fox River and supporting economic development and revitalization of river communities.

NOW, THEREFORE, BE IT RESOLVED, by the President and Trustees of the Village of Algonquin that it herein endorses and supports the Fox River Water Trail Initiative.

Adopted this day \_\_\_\_\_ of \_\_\_\_\_, 2017.

By: \_\_\_\_\_

John C. Schmitt, Village President

Attest:

\_\_\_\_\_

Jerry Kautz, Village Clerk





2017-R - 21

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 H&H Electric for Traffic Signal Maintenance services, in the amount of \$113,394.99, attached hereto and hereby made part hereof.

DATED this 2<sup>nd</sup> day of May, 2017

APPROVED:

(seal)

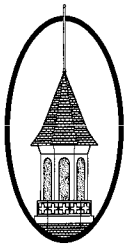
\_\_\_\_\_  
John C. Schmitt, Village President

ATTEST:

\_\_\_\_\_  
Gerald S. Kautz, Village Clerk

by: \_\_\_\_\_  
Michelle Weber, Deputy Clerk





**VILLAGE OF ALGONQUIN**  
*PUBLIC WORKS DEPARTMENT*

**– M E M O R A N D U M –**

DATE: April 19, 2017

TO: Tim Schloneger, Village Manager

FROM: Michele Zimmerman, Assistant Public Works Director

SUBJECT: *Traffic Signal Maintenance Bid*

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Attached please find the bid recommendation from Christopher Burke Engineering for traffic signal maintenance. This is for the performance of routine maintenance and repair on the one traffic signal the Village owns at the intersection of Countyline Road and the Wal-Mart entrance.

As part of their development agreement, Wal-Mart established an escrow account that would allow the Village to pay for this routine maintenance for 15 years. To date, there is still \$16,814 left in this fund.

In past years, the Village has simply contracted this service. However, this year we participated in a joint bid with the City of Crystal Lake and the Village of Cary. This resulted in a decreased price for both routine maintenance items as well as any major repairs that must be done on a unit cost basis.

The total low bid for the three communities was from H&H Electric Company came in at \$113,394.99. The Village's routine maintenance portion of this is for \$5,089.38. This company has performed work within the Village and we have found this to be satisfactory.

It is the Public Works Departments recommendation that the Committee of the Whole authorize action by the Board of Trustees to approve the joint community bid of \$113,394.99 and enter into an agreement with H&H Electric Company for the Village's cost portion of the contract.





**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

April 17, 2017

**Revised: April 19, 2017**

Village of Algonquin  
2200 Harnish Drive  
Algonquin, Illinois 60102

Attention: Michele Zimmerman

Subject: MFT Traffic Signal Maintenance  
**Bid Results**

Dear Ms. Zimmerman:

On Friday, April 7<sup>th</sup>, 2017 at 11:30 a.m. bids were received and opened for the aforementioned project. Two bids were received and have been summarized below.

<u>COMPANY</u>	<u>TOTAL BID</u>	<u>VILLAGE OF ALGONQUIN SHARE</u>	<u>CITY OF CRYSTAL LAKE SHARE</u>	<u>VILLAGE OF CARY SHARE</u>
H&H Electric Company	\$113,394.99	\$5,089.38	\$97,049.97	\$11,255.64
Meade Inc.	\$117,936.00	\$6,002.00	\$98,342.00	\$13,592.00

H&H Electric Company is the low bidder with a total bid amount of \$113,394.99. This is a one-year joint bid contract as prepared by the City of Crystal Lake with participation from the Village of Cary, as well. The Village of Algonquin's portion for this contract is \$5,089.38 as the Village's share is for only one traffic signal. H&H Electric Company has completed work in the Village in the past and is also a maintenance contractor for IDOT District 1. CBBEL believes their bid to be in order. Therefore, our office recommends accepting H&H Electric Company's bid for the Village's share amount of \$5,089.38. Attached please find a copy of the bid tabulation for your review and files.

If you have any further questions, please do not hesitate to contact me at (847) 823-0500.

Sincerely,

Lee. M. Felt, PE  
Senior Project Manager



**BID TABULATION**

PROJECT: Traffic Signal Maintenance

Section No.: 18-00000-01-GM

No.	ITEM	Unit	Quantity	H&H ELECTRIC CO.		MEADE INC.	
				Unit Cost	Total Cost	Unit Cost	Total Cost
A-1a	TRAFFIC SIGNAL LOCATION LED	CAL MO	396	\$ 215.60	\$ 85,377.60	\$ 213.50	\$ 84,546.00
A-1b	TRAFFIC SIGNAL LOCATION INCANDESCENT	CAL MO	48	\$ 139.30	\$ 6,686.40	\$ 177.00	\$ 8,496.00
A-2	TEMP TRAFF SIG LOCATION	CAL MO	12	\$ 139.30	\$ 1,671.60	\$ 100.00	\$ 1,200.00
A-3	RRFB	CAL MO	84	\$ 43.00	\$ 3,612.00	\$ 26.00	\$ 2,184.00
A-4	FLASHING BEACON	CAL MO	24	\$ 43.00	\$ 1,032.00	\$ 27.00	\$ 648.00
B	Hourly Rate for Extra Work	HOUR	600	\$ 25.00	\$ 15,000.00	\$ 30.00	\$ 18,000.00
C-1	INDUCTIVE LOOP SEALANT	FOOT	350	\$ 0.01	\$ 3.50	\$ 0.10	\$ 35.00
C-2	INDUCTIVE LOOP AMP	EACH	7	\$ 0.01	\$ 0.07	\$ 1.00	\$ 7.00
C-3	DETECTOR LOOP, TYPE 1	EACH	1000	\$ 0.01	\$ 10.00	\$ 1.00	\$ 1,000.00
C-4	TRANSCEIVER - FIBER OPTIC	EACH	5	\$ 0.01	\$ 0.05	\$ 1.00	\$ 5.00
C-5	SERVICE INSTALLATION	EACH	5	\$ 0.01	\$ 0.05	\$ 1.00	\$ 5.00
C-6	CONC FDN TY A	FOOT	13	\$ 0.01	\$ 0.13	\$ 1.00	\$ 13.00
C-7	CONC FDN TY E 30D	FOOT	15	\$ 0.01	\$ 0.15	\$ 1.00	\$ 15.00
C-8	CONC FDN TY E 36D	FOOT	31	\$ 0.01	\$ 0.31	\$ 1.00	\$ 31.00
C-9	CONC FDN TY E 42D	FOOT	30	\$ 0.01	\$ 0.30	\$ 1.00	\$ 30.00
C-10	CONC FDN TY C	FOOT	12	\$ 0.01	\$ 0.12	\$ 1.00	\$ 12.00
C-11	HANDHOLE PCC	EACH	4	\$ 0.01	\$ 0.04	\$ 1.00	\$ 4.00
C-12	HD HANDHOLE PCC	EACH	3	\$ 0.01	\$ 0.03	\$ 1.00	\$ 3.00
C-13	DBL HANDHOLE PCC	EACH	3	\$ 0.01	\$ 0.03	\$ 1.00	\$ 3.00
C-14	REBUILD EX HANDHOLE	EACH	4	\$ 0.01	\$ 0.04	\$ 1.00	\$ 4.00
C-15	REBUILD EX HD HANDHOLE	EACH	3	\$ 0.01	\$ 0.03	\$ 1.00	\$ 3.00
C-16	REBUILD EX DBL HANDHOLE	EACH	4	\$ 0.01	\$ 0.04	\$ 1.00	\$ 4.00
C-17	DRILL EX HANDHOLE	EACH	8	\$ 0.01	\$ 0.08	\$ 1.00	\$ 8.00
C-18	TS BACKPLATE	EACH	42	\$ 0.01	\$ 0.42	\$ 40.00	\$ 1,680.00
				TOTAL= \$ 113,394.99		TOTAL= \$ 117,936.00	



	H&H Prices			Crystal Lake		Cary		Algonquin	
A-1a	TRAFFIC SIGNAL LOCATION LED	CAL MO	215.60	\$ 384.00	\$ 82,790.40	\$ -	\$ -	\$ 12.00	\$ 2,587.20
A-1b	TRAFFIC SIGNAL LOCATION INCANDESCENT	CAL MO	139.30	\$ -	\$ -	\$ 48.00	\$ 6,686.40	\$ -	\$ -
A-2	TEMP TRAFF SIGNAL LOCATION	CAL MO	139.30	\$ 12.00	\$ 1,671.60	\$ -	\$ -	\$ -	\$ -
A-3	RRFB	CAL MO	43.00	\$ 60.00	\$ 2,580.00	\$ 24.00	\$ 1,032.00	\$ -	\$ -
A-4	FLASHING BEACON	CAL MO	43.00	\$ -	\$ -	\$ 24.00	\$ 1,032.00	\$ -	\$ -
B	Hourly Rate for Extra Work	HOURL	25.00	\$ 400.00	\$ 10,000.00	\$ 100.00	\$ 2,500.00	\$ 100.00	\$ 2,500.00
C-1	INDUCTIVE LOOP SEALANT	FOOT	0.01	\$ 150.00	\$ 1.50	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00
C-2	INDUCTIVE LOOP AMP	EACH	0.01	\$ 4.00	\$ 0.04	\$ 2.00	\$ 0.02	\$ 1.00	\$ 0.01
C-3	DETECTOR LOOP, TYPE 1	EACH	0.01	\$ 500.00	\$ 5.00	\$ 400.00	\$ 4.00	\$ 100.00	\$ 1.00
C-4	TRANSCEIVER - FIBER OPTIC	EACH	0.01	\$ 2.00	\$ 0.02	\$ 2.00	\$ 0.02	\$ 1.00	\$ 0.01
C-5	SERVICE INSTALLATION	EACH	0.01	\$ 2.00	\$ 0.02	\$ 2.00	\$ 0.02	\$ 1.00	\$ 0.01
C-6	CONC FDN TY A	FOOT	0.01	\$ 12.00	\$ 0.12	\$ -	\$ -	\$ 1.00	\$ 0.01
C-7	CONC FDN TY E 30D	FOOT	0.01	\$ 15.00	\$ 0.15	\$ -	\$ -	\$ -	\$ -
C-8	CONC FDN TY E 36D	FOOT	0.01	\$ 30.00	\$ 0.30	\$ -	\$ -	\$ 1.00	\$ 0.01
C-9	CONC FDN TY E 42D	FOOT	0.01	\$ 30.00	\$ 0.30	\$ -	\$ -	\$ -	\$ -
C-10	CONC FDN TY C	FOOT	0.01	\$ 12.00	\$ 0.12	\$ -	\$ -	\$ -	\$ -
C-11	HANDHOLE PCC	EACH	0.01	\$ 2.00	\$ 0.02	\$ 1.00	\$ 0.01	\$ 1.00	\$ 0.01
C-12	HD HANDHOLE PCC	EACH	0.01	\$ 2.00	\$ 0.02	\$ 1.00	\$ 0.01	\$ -	\$ -
C-13	DBL HANDHOLE PCC	EACH	0.01	\$ 2.00	\$ 0.02	\$ 1.00	\$ 0.01	\$ -	\$ -
C-14	REBUILD EX HANDHOLE	EACH	0.01	\$ 2.00	\$ 0.02	\$ 1.00	\$ 0.01	\$ 1.00	\$ 0.01
C-15	REBUILD EX HD HANDHOLE	EACH	0.01	\$ 2.00	\$ 0.02	\$ 1.00	\$ 0.01	\$ -	\$ -
C-16	REBUILD EX DBL HANDHOLE	EACH	0.01	\$ 2.00	\$ 0.02	\$ 1.00	\$ 0.01	\$ 1.00	\$ 0.01
C-17	DRILL EX HANDHOLE	EACH	0.01	\$ 4.00	\$ 0.04	\$ 2.00	\$ 0.02	\$ 2.00	\$ 0.02
C-18	TS BACKPLATE	EACH	0.01	\$ 24.00	\$ 0.24	\$ 10.00	\$ 0.10	\$ 8.00	\$ 0.08
					\$ 97,049.97		\$ 11,255.64		\$ 5,089.38

	Meade Prices			Crystal Lake		Cary		Algonquin	
A-1a	TRAFFIC SIGNAL LOCATION LED	CAL MO	213.5000	\$ 384.00	\$ 81,984.00	\$ -	\$ -	\$ 12.00	\$ 2,562.00
A-1b	TRAFFIC SIGNAL LOCATION INCANDESCENT	CAL MO	177.0000	\$ -	\$ -	\$ 48.00	\$ 8,496.00	\$ -	\$ -
A-2	TEMP TRAFF SIGNAL LOCATION	CAL MO	100.0000	\$ 12.00	\$ 1,200.00	\$ -	\$ -	\$ -	\$ -
A-3	RRFB	CAL MO	26.0000	\$ 60.00	\$ 1,560.00	\$ 24.00	\$ 624.00	\$ -	\$ -
A-4	FLASHING BEACON	CAL MO	27.0000	\$ -	\$ -	\$ 24.00	\$ 648.00	\$ -	\$ -
B	Hourly Rate for Extra Work	HOURL	30.0000	\$ 400.00	\$ 12,000.00	\$ 100.00	\$ 3,000.00	\$ 100.00	\$ 3,000.00
C-1	INDUCTIVE LOOP SEALANT	FOOT	0.1000	\$ 150.00	\$ 15.00	\$ 100.00	\$ 10.00	\$ 100.00	\$ 10.00
C-2	INDUCTIVE LOOP AMP	EACH	1.0000	\$ 4.00	\$ 4.00	\$ 2.00	\$ 2.00	\$ 1.00	\$ 1.00
C-3	DETECTOR LOOP, TYPE 1	EACH	1.0000	\$ 500.00	\$ 500.00	\$ 400.00	\$ 400.00	\$ 100.00	\$ 100.00
C-4	TRANSCEIVER - FIBER OPTIC	EACH	1.0000	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 1.00	\$ 1.00
C-5	SERVICE INSTALLATION	EACH	1.0000	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 1.00	\$ 1.00
C-6	CONC FDN TY A	FOOT	1.0000	\$ 12.00	\$ 12.00	\$ -	\$ -	\$ 1.00	\$ 1.00
C-7	CONC FDN TY E 30D	FOOT	1.0000	\$ 15.00	\$ 15.00	\$ -	\$ -	\$ -	\$ -
C-8	CONC FDN TY E 36D	FOOT	1.0000	\$ 30.00	\$ 30.00	\$ -	\$ -	\$ 1.00	\$ 1.00
C-9	CONC FDN TY E 42D	FOOT	1.0000	\$ 30.00	\$ 30.00	\$ -	\$ -	\$ -	\$ -
C-10	CONC FDN TY C	FOOT	1.0000	\$ 12.00	\$ 12.00	\$ -	\$ -	\$ -	\$ -
C-11	HANDHOLE PCC	EACH	1.0000	\$ 2.00	\$ 2.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
C-12	HD HANDHOLE PCC	EACH	1.0000	\$ 2.00	\$ 2.00	\$ 1.00	\$ 1.00	\$ -	\$ -
C-13	DBL HANDHOLE PCC	EACH	1.0000	\$ 2.00	\$ 2.00	\$ 1.00	\$ 1.00	\$ -	\$ -
C-14	REBUILD EX HANDHOLE	EACH	1.0000	\$ 2.00	\$ 2.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
C-15	REBUILD EX HD HANDHOLE	EACH	1.0000	\$ 2.00	\$ 2.00	\$ 1.00	\$ 1.00	\$ -	\$ -
C-16	REBUILD EX DBL HANDHOLE	EACH	1.0000	\$ 2.00	\$ 2.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
C-17	DRILL EX HANDHOLE	EACH	1.0000	\$ 4.00	\$ 4.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00
C-18	TS BACKPLATE	EACH	40.0000	\$ 24.00	\$ 960.00	\$ 10.00	\$ 400.00	\$ 8.00	\$ 320.00
					\$ 98,342.00		\$ 13,592.00		\$ 6,002.00





# Village of Algonquin

The Gem of the Fox River Valley

April 28, 2017

Village President and Board of Trustees:

The List of Bills dated 5/2/17, payroll expenses, insurance premiums totaling \$1,375,341.84 are recommended for approval. For your information, this list of bills includes the following, which are not typical in the day-to-day operations of the Village.

## FYE 17

CDW Government	\$ 3,458.63	WWTP Jump Server
Chastain & Associates	10,829.20	2016 IMS Program
Copenhaver Construction	89,095.32	Snapper Field Tennis Court
HR Green Inc	22,711.64	Creeks Crossing Park & Drainage
Motorola Solutions	182,526.85	Starcom Upgrades
Pentegra Systems	29,455.00	PD DVR Camera Surveillance System
Tri-R Systems	3,350.00	Sludge Pumping Improvements

## FYE 18

Metro West Council of Government	\$ 3,500.00	Membership Renewal 5/1/17-4/30/18
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Please note:

The 4/30/17 payroll expenses totaled \$572,486.77.

May 2017 insurance premiums to IPBC totaled \$158,370.77.

Tim Schloneger  
Village Manager

TS/lkd



# Village of Algonquin

## List of Bills 4/30/2017

Vendor	Amount	Account Description	Account	Invoice	Purchase Order
Invoice Description					
<b>4IMPRINT INC</b>					
WATER CONSERVATION INFO	299.54	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> PUBLICATIONS	07800400-42242-	5339932	70170366
WATER CONSERVATION INFO	299.54	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> PUBLICATIONS	07700400-42242-	5339932	70170366
Vendor Total: \$599.08					
<b>A1 TROPHY &amp; AWARD SERVICES INC</b>					
MILITARY PLAQUE LASER ENGRAVING	19.25	<b>POLICE - EXPENSE PUB SAFETY</b> TRAVEL/TRAINING/DUES	01200200-47740-	10713	10170530
Vendor Total: \$19.25					
<b>AFTERMATH INC</b>					
SQUAD #91/BOOKING BENCH	105.00	<b>POLICE - EXPENSE PUB SAFETY</b> PROFESSIONAL SERVICES	01200200-42234-	JC2017-7664	10170537
Vendor Total: \$105.00					
<b>AIRGAS INC</b>					
WELDING GAS	190.62	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> EQUIPMENT RENTAL	29900000-42270-	9061867660	29170047
WELDING GAS/SUPPLIES	192.71	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> EQUIPMENT RENTAL	29900000-42270-	9062174324	29170047
WELDING GAS/SUPPLIES	93.26	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	9062174324	29170047
Vendor Total: \$476.59					
<b>AQUA BACKFLOW INC</b>					
MARCH ONLINE BACKFLOW TRACKING	1,333.30	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> PROFESSIONAL SERVICES	07700400-42234-	2017-344	70170066
Vendor Total: \$1,333.30					
<b>ARAMARK REFRESHMENT SERVICES</b>					
WATER FILTER PD	69.49	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	8651819	28170001
Vendor Total: \$69.49					
<b>ARAMARK UNIFORM SERVICES</b>					
SHOP TOWEL PLAN	25.00	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> UNIFORMS & SAFETY ITEMS	29900000-47760-	1590909201	29170109
SHOP TOWEL PLAN	25.00	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> UNIFORMS & SAFETY ITEMS	29900000-47760-	1590917951	29170109
MAT SERVICES GMC-PW-WWTP	32.28	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	1590909200	28170141
		<b>BUILDING MAINT. BALANCE SHEET</b>			



Vendor	Amount	Account Description	Account	Invoice	Purchase Order
Invoice Description					
MAT SERVICES GMC-PW-WWTP	32.88	OUTSOURCED INVENTORY	28-14240-	1590909210	28170141
		<b>BUILDING MAINT. BALANCE SHEET</b>			
MAT SERVICES GMC-PW-WWTP	32.88	OUTSOURCED INVENTORY	28-14240-	1590917960	28170141
		<b>BUILDING MAINT. BALANCE SHEET</b>			
MAT SERVICES GMC-PW-WWTP	76.41	OUTSOURCED INVENTORY	28-14240-	1590909202	28170141
		<b>BUILDING MAINT. BALANCE SHEET</b>			
MAT SERVICES GMC-PW-WWTP	76.41	OUTSOURCED INVENTORY	28-14240-	1590917952	28170141
		<b>BUILDING MAINT. BALANCE SHEET</b>			
MAT SERVICES GMC-PW-WWTP	83.24	OUTSOURCED INVENTORY	28-14240-	1590902363	28170141
		<b>BLDG MAINT- REVENUE &amp; EXPENSES</b>			
INTERNAL SERVICES UNIFORMS	16.35	UNIFORMS & SAFETY ITEMS	28900000-47760-	1590909214	40170001
		<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b>			
INTERNAL SERVICES UNIFORMS	46.86	UNIFORMS & SAFETY ITEMS	29900000-47760-	1590909214	40170001
		<b>BLDG MAINT- REVENUE &amp; EXPENSES</b>			
INTERNAL SERVICES UNIFORMS	16.35	UNIFORMS & SAFETY ITEMS	28900000-47760-	1590917964	40170001
		<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b>			
INTERNAL SERVICES UNIFORMS	46.86	UNIFORMS & SAFETY ITEMS	29900000-47760-	1590917964	40170001
		<b>GENERAL SERVICES PW - EXPENSE</b>			
GENERAL SERVICES UNIFORMS	48.39	UNIFORMS & SAFETY ITEMS	01500300-47760-	1590909213	50170001
		<b>GENERAL SERVICES PW - EXPENSE</b>			
GENERAL SERVICES UNIFORMS	48.39	UNIFORMS & SAFETY ITEMS	01500300-47760-	1590917963	50170001
		<b>GENERAL SERVICES PW - EXPENSE</b>			
GENERAL SERVICES UNIFORMS	17.11	UNIFORMS & SAFETY ITEMS	01500300-47760-	1590917962	50170001
GENERAL SERVICES UNIFORMS	40.05	UNIFORMS & SAFETY ITEMS	01500300-47760-	1590917962	50170001
		<b>GENERAL SERVICES PW - EXPENSE</b>			
GENERAL SERVICES UNIFORMS	60.18	UNIFORMS & SAFETY ITEMS	01500300-47760-	1590909212	50170247
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
WATER & SEWER UNIFORMS	25.98	UNIFORMS & SAFETY ITEMS	07800400-47760-	1590909215	70170001
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
WATER & SEWER UNIFORMS	25.97	UNIFORMS & SAFETY ITEMS	07700400-47760-	1590909215	70170001
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
WATER & SEWER UNIFORMS	25.98	UNIFORMS & SAFETY ITEMS	07800400-47760-	1590917965	70170001
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
WATER & SEWER UNIFORMS	25.97	UNIFORMS & SAFETY ITEMS	07700400-47760-	1590917965	70170001
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
SEWER UNIFORMS	26.36	UNIFORMS & SAFETY ITEMS	07800400-47760-	1590909211	70170299
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
SEWER UNIFORMS	26.36	UNIFORMS & SAFETY ITEMS	07800400-47760-	1590917961	70170299
Vendor Total: \$881.26					
<b>ATLAS BOBCAT LLC</b>					
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
BOBCAT BROOM REPAIR	2,233.95	OUTSOURCED INVENTORY	29-14240-	676094	29170206
Vendor Total: \$2,233.95					



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>BENCHMARK SALES &amp; SERVICE OF IL INC</b>					
PUMP REBUILD	3,650.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> MAINT - LIFT STATION	07800400-44414-	17-1044	70170360
<b>Vendor Total: \$3,650.00</b>					
<b>BRISTOL HOSE &amp; FITTING</b>					
OIL ROOM REPAIR	211.64	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	3336825	28170169
STUBBY 2 LED SHOP LIGHTS QTY 4	586.01	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> SMALL TOOLS & SUPPLIES	29900000-43320-	3336558	29170205
PUMP	1,039.56	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	3336821	28170133
<b>Vendor Total: \$1,837.21</b>					
<b>CALCO LTD</b>					
DEMINERALIZER	139.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> LAB SUPPLIES	07800400-43345-	AU36129	70170003
<b>Vendor Total: \$139.00</b>					
<b>CDW LLC</b>					
PD POINT OF SALE RECEIPT PRINTER	38.01	<b>POLICE - EXPENSE PUB SAFETY</b> OFFICE FURNITURE & EQUIPMENT	01200200-43332-	HLD0982	10170520
LENOVO WARRANTY	52.78	<b>POLICE - EXPENSE PUB SAFETY</b> OFFICE FURNITURE & EQUIPMENT	01200200-43332-	HLH1612	10170519
WWTP JUMP SERVER	3,458.63	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	HLN3733	10170521
<b>Vendor Total: \$3,549.42</b>					
<b>CENTEGRA OCCUPATIONAL HEALTH</b>					
HEP B TITER - GOUGH	25.00	<b>GEN NONDEPT - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01900100-42234-	188172	10170524
HEP B TITER - NICHOLSON	25.00	<b>GEN NONDEPT - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01900100-42234-	188805	10170535
PEPM MARCH ACTIVITY FEE	245.00	<b>GEN NONDEPT - EXPENSE GEN GOV</b> TRAVEL/TRAINING/DUES	01900100-47740-	188627	10170078
<b>Vendor Total: \$295.00</b>					
<b>CHASTAIN &amp; ASSOCIATES LLC</b>					
2016 IMS PROGRAM	5,414.50	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-S1751	0000006	40170322
2016 IMS PROGRAM	5,414.70	ENGINEERING/DESIGN SERVICES	04900300-42232-S1761	0000006	40170322
<b>Vendor Total: \$10,829.20</b>					
<b>CHICAGO PARTS &amp; SOUND LLC</b>					
FRONT RADAR CABLE	139.75	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	13666	29170184
<b>Vendor Total: \$139.75</b>					



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
CHRISTOPHER B BURKE ENG LTD					
CUMBERLAND COPPER OAKS	726.00	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-S1713	135311	40170134
15-00089-00-PV MFT SLEEPY HOLLOW ROAD I	2,002.00	MFT - EXPENSE PUBLIC WORKS ENGINEERING/DESIGN SERVICES	03900300-42232-M1612	135318	40170038
HIGHLAND AVENUE CONSTRUCTION MANAGE	2,651.13	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-S1213	135325	40170323
LAKE BRAEWOOD DRAINAGE	4,129.95	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-S1731	135314	40170256
TIF - DOWNTOWN STREETScape	4,273.47	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-S1642	135319	40170324
TIF - DOWNTOWN STREETScape	9,081.91	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-S1642	135310	40170324
TIF - DOWNTOWN STREETScape	12,790.92	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-S1642	135308	40170324
COPPER OAKS DRAINAGE STUDY	4,338.50	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-	135315	40170329
TERRACE HILL PHASE 2	7,352.50	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-S1632	135317	40170074
RANDALL ROAD UNDERPASS	7,469.50	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-S1261	135316	40170201
Vendor Total: \$54,815.88					
CITY LIMITS SYSTEMS INC					
ORANGE CRUSH/PROWASH	678.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	8025	29170032
Vendor Total: \$678.00					
COMCAST CABLE COMMUNICATION					
4/7-4/30 PUBLIC WORKS	13.51	PWA - EXPENSE PUB WORKS EQUIPMENT RENTAL	01400300-42270-	8771 10 012 0277023	10170080
4/22-4/30 HVH	30.86	GS ADMIN - EXPENSE GEN GOV TELEPHONE	01100100-42210-	8771 10 002 0416275	10170008
4/14-4/30 LIONS ARMSTRONG POOL	59.42	SWIMMING POOL -EXPENSE GEN GOV TELEPHONE	05900100-42210-	8771 10 002 0452635	10170307
4/12-4/30 WTP #3	91.74	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	8771 10 002 0443121	10170009
4/11-4/30 WTP #1	96.57	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	8771 10 002 0436950	10170004
Vendor Total: \$292.10					
COMMONWEALTH EDISON					
3/20/17-4/18/17 RATE 25	27.60	GENERAL SERVICES PW - EXPENSE ELECTRIC	01500300-42212-	0173066085	50170010
3/20/17-4/18/17 RATE 25	30.66	GENERAL SERVICES PW - EXPENSE ELECTRIC	01500300-42212-	1899004044	50170011



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		<b>GENERAL SERVICES PW - EXPENSE</b>			
3/20/17-4/17/17 RATE 25	34.45	ELECTRIC	01500300-42212-	6576007055	50170012
		<b>POLICE - EXPENSE PUB SAFETY</b>			
3/20/17-4/18/17 WILBRANDT REAR TOWER	46.51	ELECTRIC	01200200-42212-	0249109037	10170110
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
3/15/17-4/13/17 BRITTANY HILLS LS	49.21	ELECTRIC	07800400-42212-	4483077090	70170016
		<b>GENERAL SERVICES PW - EXPENSE</b>			
3/20/17-4/17/17 RATE 25	58.88	ELECTRIC	01500300-42212-	5074022008	50170014
		<b>GENERAL SERVICES PW - EXPENSE</b>			
3/20/17-4/18/17 RATE 25	61.31	ELECTRIC	01500300-42212-	3251025030	50170015
		<b>GENERAL SERVICES PW - EXPENSE</b>			
3/15/17-4/13/17 RATE 25	62.80	ELECTRIC	01500300-42212-	0183097207	50170013
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
3/20/17-4/18/17 LOWE DRIVE LS	70.55	ELECTRIC	07800400-42212-	3027111096	70170017
		<b>GENERAL SERVICES PW - EXPENSE</b>			
3/20/17-4/17/17 RATE 25	75.87	ELECTRIC	01500300-42212-	0717128071	50170016
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
3/15/17-4/13/17 JACOBS TOWER	127.02	ELECTRIC	07700400-42212-	2355094078	70170018
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
3/20/17-4/18/17 N RIVER RD LS	127.61	ELECTRIC	07800400-42212-	3153024057	70170025
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
3/20/17-4/18/17 COPPER OAKS TOWER	139.74	ELECTRIC	07700400-42212-	4777074007	70170019
		<b>GENERAL SERVICES PW - EXPENSE</b>			
3/20/17-4/17/17 RATE 25	143.06	ELECTRIC	01500300-42212-	7023109012	50170023
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
3/20/17-4/17/17 HANSON TOWER	157.32	ELECTRIC	07700400-42212-	1697161042	70170021
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
3/20/17-4/18/17 HILLSIDE BOOSTER	178.69	ELECTRIC	07700400-42212-	5743093053	70170020
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
3/20/17-4/17/17 RIVERFRONT LS	185.45	ELECTRIC	07800400-42212-	5743051108	70170026
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
3/20/17-4/18/17 N HARRISON LS	188.24	ELECTRIC	07800400-42212-	5239103091	70170024
		<b>GENERAL SERVICES PW - EXPENSE</b>			
3/20/17-4/17/17 RATE 25	206.50	ELECTRIC	01500300-42212-	0207058071	50170024
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
3/20/17-4/18/17 HUNTINGTON BOOSTER	267.13	ELECTRIC	07700400-42212-	0101073045	70170022
		<b>GENERAL SERVICES PW - EXPENSE</b>			
3/20/17-4/18/17 RATE 25	269.20	ELECTRIC	01500300-42212-	3886048007	50170025
		<b>GENERAL SERVICES PW - EXPENSE</b>			
3/20/17-4/17/17 RATE 25	344.32	ELECTRIC	01500300-42212-	6973021006	50170026
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
3/16/17-4/14/17 WELL 901 SANDBLOOM RD	490.34	ELECTRIC	07700400-42212-	0112085088	70170023
		<b>GENERAL SERVICES PW - EXPENSE</b>			
3/20/17-4/18/17 RATE 25	5.30	ELECTRIC	01500300-42212-	4473011035	50170017



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>Vendor Total: \$3,347.76</b>					
<b>COMPASS MINERALS AMERICA INC</b>					
17-00000-00 GM MFT SALT	33,971.59	<b>MFT - EXPENSE PUBLIC WORKS</b> MATERIALS	03900300-43309-	71624887	40170244
<b>Vendor Total: \$33,971.59</b>					
<b>CONSTELLATION NEWENERGY INC</b>					
3/17/17-4/12/17 GRAND RESERVE LS	770.57	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	0038998684	70170043
3/17/16-4/13/17 WOODSCREEK LS	833.65	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	0039002413	70170042
3/9/17-4/6/17 WELL 15	1,153.62	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	0038906647	70170039
3/15/17-4/12/17 WELLS #7 & 11	2,495.27	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	0038998823	70170040
3/10/17-4/10/17 WTP #3	4,153.48	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	0038998902	70170041
3/15/17-4/12/17 WWTF	22,103.52	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	0038998997	70170046
<b>Vendor Total: \$31,510.11</b>					
<b>COPENHAVER CONSTRUCTION INC</b>					
SNAPPER FIELD TENNIS COURT REPLACEME	89,095.32	<b>PARK IMPR - EXPENSE PUB WORKS</b> CAPITAL IMPROVEMENTS	06900300-45593-	#4	40170321
<b>Vendor Total: \$89,095.32</b>					
<b>CROCKET PARTNERS INC</b>					
SHIPPING MARCH	21.80	<b>POLICE - EXPENSE PUB SAFETY</b> POSTAGE	01200200-43317-	THROUGH 3/31/17	20170032
<b>Vendor Total: \$21.80</b>					
<b>CROWN RESTROOMS</b>					
EGG HUNT RESTROOMS	120.00	<b>RECREATION - EXPENSE GEN GOV</b> RECREATION PROGRAMS	01101100-47701-	A-9569	10170030
<b>Vendor Total: \$120.00</b>					
<b>DONNA M GIOVE</b>					
W/S	605.00	<b>RECREATION - EXPENSE GEN GOV</b> RECREATION PROGRAMS	01101100-47701-	TRAINING 4/8/17	10170126
<b>Vendor Total: \$605.00</b>					
<b>E GOV STRATEGIES LLC</b>					
CONNECT USAGE FEE OCT 16 - MAR 17	268.53	<b>GS ADMIN - EXPENSE GEN GOV</b> VILLAGE COMMUNICATIONS	01100100-42245-	8-1989	10170536
<b>Vendor Total: \$268.53</b>					
<b>EAST JORDAN IRON WORKS INC</b>					



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>GENERAL SERVICES PW - EXPENSE</b>					
HEX BOLTS/NUTS/WASHERS	863.08	MAINT - STORM SEWER	01500300-44431-	110170016978	50170258
<b>Vendor Total: \$863.08</b>					
<b>ENGINEERING ENTERPRISES, INC</b>					
<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b>					
WTP #2 & #3 HSP MOTOR REPLACEMENT	756.28	ENGINEERING/DESIGN SERVICES	12900400-42232-W1721	61618	40170325
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
WTP #2 & #3 HSP MOTOR REPLACEMENT	1,288.47	ENGINEERING/DESIGN SERVICES	07700400-42232-	61618	40170325
<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b>					
2016 WATER DISTRIBUTION SYSTEM IMPROVI	3,007.00	ENGINEERING/DESIGN SERVICES	12900400-42232-	61617	40170326
<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b>					
TIF-DOWNTOWN STREETScape-PH 1	3,246.00	ENGINEERING/DESIGN SERVICES	12900400-42232-W1741	61619	40170097
<b>Vendor Total: \$8,297.75</b>					
<b>EVOQUA WATER TECHNOLOGIES LLC</b>					
<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>					
SPROCKETS	5,878.00	MAINT - TREATMENT FACILITY	07800400-44412-	903043521	70170346
<b>Vendor Total: \$5,878.00</b>					
<b>FEDEX</b>					
<b>PWA - EXPENSE PUB WORKS</b>					
CONSTRUCTION PROJECTS APRIL SHIPPING	24.32	POSTAGE	01400300-43317-	5-767-87062	10170122
<b>PWA - EXPENSE PUB WORKS</b>					
CONSTRUCTION PROJECTS MARCH SHIPPING	35.32	POSTAGE	01400300-43317-	5-760-76699	10170122
<b>Vendor Total: \$59.64</b>					
<b>FIRE SAFETY CONSULTANTS INC</b>					
<b>CDD - EXPENSE GEN GOV</b>					
AT&T TENANT BUILDOUT	205.00	PROFESSIONAL SERVICES	01300100-42234-	2017-559	30170006
<b>CDD - EXPENSE GEN GOV</b>					
BAIRD WARNER REAL ESTATE	210.00	PROFESSIONAL SERVICES	01300100-42234-	2017-516	30170006
<b>CDD - EXPENSE GEN GOV</b>					
POWDER COAT	890.00	PROFESSIONAL SERVICES	01300100-42234-	2017-558	30170006
<b>Vendor Total: \$1,305.00</b>					
<b>FIRST BANKCARD</b>					
<b>GS ADMIN - EXPENSE GEN GOV</b>					
CROOK-AMAZON DELL MONITORS	506.56	IT EQUIPMENT & SUPPLIES	01100100-43333-	CLOSING DATE 4/17/17	
<b>GEN NONDEPT - EXPENSE GEN GOV</b>					
CROOK-ITUNES DRONE AUTOPILOT BUNDLES	69.98	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	CLOSING DATE 4/17/17	
<b>GEN NONDEPT - EXPENSE GEN GOV</b>					
CROOK-AMAZON TAPE/SCREEN PROTECTOR	40.88	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	CLOSING DATE 4/17/17	
<b>GS ADMIN - EXPENSE GEN GOV</b>					
CROOK-AUDIBLE CREDIT PACKS X 3	450.00	TRAVEL/TRAINING/DUES	01100100-47740-	CLOSING DATE 4/17/17	
<b>RECREATION - EXPENSE GEN GOV</b>					
CROOK-AMAZON MANAGE PARKS/REC	249.99	TRAVEL/TRAINING/DUES	01101100-47740-	CLOSING DATE 4/17/17	



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
CROOK-WINAVI.COM VIDEO CONVERTER	59.95	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	CLOSING DATE 4/17/17	
CROOK-AMAZON CASE LAW ENFORCEMENT	69.90	<b>POLICE - EXPENSE PUB SAFETY</b> PUBLICATIONS	01200200-42242-	CLOSING DATE 4/17/17	
CROOK-IBM SVC STREETS LENOVO SCREEN	650.00	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	CLOSING DATE 4/17/17	
CROOK-AMAZON BUSINESS PRIME MEMBERS	99.00	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	CLOSING DATE 4/17/17	
FARNUM-CARLOS TEQUILA GRILL DOWNTOW	135.00	<b>CDD - EXPENSE GEN GOV</b> ECONOMIC DEVELOPMENT	01300100-47710-	CLOSING DATE 4/17/17	
FARNUM-7GENERATION GREENTOWN X 2	70.00	<b>CDD - EXPENSE GEN GOV</b> TRAVEL/TRAINING/DUES	01300100-47740-	CLOSING DATE 4/17/17	
FARNUM-NIU OUTREACH WOMEN'S LEGACY (	120.00	<b>CDD - EXPENSE GEN GOV</b> TRAVEL/TRAINING/DUES	01300100-47740-	CLOSING DATE 4/17/17	
FARNUM-ILGFOA FINANCE PROF ACADEMY	225.00	<b>CDD - EXPENSE GEN GOV</b> TRAVEL/TRAINING/DUES	01300100-47740-	CLOSING DATE 4/17/17	
FARNUM-COTTO A LEGNA DOWNTOWN DEV L	85.64	<b>CDD - EXPENSE GEN GOV</b> ECONOMIC DEVELOPMENT	01300100-47710-	CLOSING DATE 4/17/17	
FARNUM-TOBG ENGRAVING ART RIBBONS	18.50	<b>CDD - EXPENSE GEN GOV</b> PUBLIC ART	01300100-43362-	CLOSING DATE 4/17/17	
FARNUM-JEWEL ART RECEPTION SNACKS	36.94	<b>CDD - EXPENSE GEN GOV</b> PUBLIC ART	01300100-43362-	CLOSING DATE 4/17/17	
GOCK-NRPA MEMBERSHIP DUES	165.00	<b>RECREATION - EXPENSE GEN GOV</b> TRAVEL/TRAINING/DUES	01101100-47740-	CLOSING DATE 4/17/17	
GOCK-FUN EXPRESS BASKETS/BUNNIES SUF	69.46	<b>RECREATION - EXPENSE GEN GOV</b> RECREATION PROGRAMS	01101100-47701-	CLOSING DATE 4/17/17	
GOCK-NRPA CPRP STUDY GUIDE X 2	95.94	<b>RECREATION - EXPENSE GEN GOV</b> TRAVEL/TRAINING/DUES	01101100-47740-	CLOSING DATE 4/17/17	
GOCK-VISTAPRINT RECREATION AGE GROUP	113.62	<b>RECREATION - EXPENSE GEN GOV</b> PRINTING & ADVERTISING	01101100-42243-	CLOSING DATE 4/17/17	
GOCK-RIVERBOTTOM ICE CREAM HOT CHOC	300.00	<b>RECREATION - EXPENSE GEN GOV</b> RECREATION PROGRAMS	01101100-47701-	CLOSING DATE 4/17/17	
GOCK-VISTAPRINT REFUND TAXES	-6.69	<b>RECREATION - EXPENSE GEN GOV</b> PRINTING & ADVERTISING	01101100-42243-	CLOSING DATE 4/17/17	
GRIGGEL-MEIJER KEROSENE	100.00	<b>GENERAL SERVICES PW - EXPENSE</b> FUEL	01500300-43340-	CLOSING DATE 4/17/17	
GRIGGEL-LIFTGATE PARTS LICENSE PLATE LI	62.20	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	CLOSING DATE 4/17/17	
GRIGGEL-NOREGON JPRO ADAPTER KIT	1,723.00	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> SMALL TOOLS & SUPPLIES	29900000-43320-	CLOSING DATE 4/17/17	
GRIGGEL-TRAINCO GITZKE EPA CERT CARD	15.00	<b>BLDG MAINT- REVENUE &amp; EXPENSES</b> TRAVEL/TRAINING/DUES	28900000-47740-	CLOSING DATE 4/17/17	
GRIGGEL-AMAZON FLOOR TAPE	89.84	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	CLOSING DATE 4/17/17	



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
GRIGGEL-DIESEL SPCLST IDLER PULLEY	257.36	INVENTORY	29-14220-	CLOSING DATE 4/17/17	
		<b>BUILDING MAINT. BALANCE SHEET</b>			
GRIGGEL-RYANMC SHANE BLOWER MOTOR	140.83	INVENTORY	28-14220-	CLOSING DATE 4/17/17	
		<b>BUILDING MAINT. BALANCE SHEET</b>			
GRIGGEL-PRODRYERS SLOAN F-100	30.72	INVENTORY	28-14220-	CLOSING DATE 4/17/17	
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
GRIGGEL-WESSPUR ROPE	133.28	INVENTORY	29-14220-	CLOSING DATE 4/17/17	
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
GRIGGEL-AMAZON GENIUS CHARGER	109.99	INVENTORY	29-14220-	CLOSING DATE 4/17/17	
		<b>GENERAL SERVICES PW - EXPENSE</b>			
GRIGGEL-AMAZON TENNIS NETS	329.14	SMALL TOOLS & SUPPLIES	01500300-43320-	CLOSING DATE 4/17/17	
		<b>GENERAL SERVICES PW - EXPENSE</b>			
GRIGGEL-AMAZON EDWARDS CENTER STRAI	30.20	SMALL TOOLS & SUPPLIES	01500300-43320-	CLOSING DATE 4/17/17	
		<b>BUILDING MAINT. BALANCE SHEET</b>			
GRIGGEL-AMAZON INSECT REPELLENT	68.58	INVENTORY	28-14220-	CLOSING DATE 4/17/17	
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
GRIGGEL-AMAZON 30 AMP RELAY	47.91	INVENTORY	29-14220-	CLOSING DATE 4/17/17	
		<b>BUILDING MAINT. BALANCE SHEET</b>			
GRIGGEL-AMAZON THERMOSTAT	140.38	INVENTORY	28-14220-	CLOSING DATE 4/17/17	
		<b>GS ADMIN - EXPENSE GEN GOV</b>			
KENNING-REFUND FRAUDULENT CHARGE	-1,101.97	PROFESSIONAL SERVICES	01100100-42234-	CLOSING DATE 4/17/17	
		<b>GS ADMIN - EXPENSE GEN GOV</b>			
KUMBERA-ICMA CREDENTIAL APPLICATION	50.00	TRAVEL/TRAINING/DUES	01100100-47740-	CLOSING DATE 4/17/17	
		<b>GS ADMIN - EXPENSE GEN GOV</b>			
KUMBERA-GOVT FIN CPFO MATERIALS	79.50	TRAVEL/TRAINING/DUES	01100100-47740-	CLOSING DATE 4/17/17	
		<b>GS ADMIN - EXPENSE GEN GOV</b>			
KUMBERA-GOVT/NON PROF CPFO EXAM	145.00	TRAVEL/TRAINING/DUES	01100100-47740-	CLOSING DATE 4/17/17	
		<b>POLICE - EXPENSE PUB SAFETY</b>			
LAMZ-HOME DEPOT N-95 MASKS	37.82	SMALL TOOLS & SUPPLIES	01200200-43320-	CLOSING DATE 4/17/17	
		<b>POLICE - EXPENSE PUB SAFETY</b>			
MARKHAM-DRURY INN OLSTA DRE LODGING	474.59	TRAVEL/TRAINING/DUES	01200200-47740-	CLOSING DATE 4/17/17	
		<b>POLICE - EXPENSE PUB SAFETY</b>			
MARKHAM-DRURY INN OLSTA DRE LODGING	316.40	TRAVEL/TRAINING/DUES	01200200-47740-	CLOSING DATE 4/17/17	
		<b>PWA - EXPENSE PUB WORKS</b>			
MITCHARD-APWA CMOM REQUIREMENTS	30.00	TRAVEL/TRAINING/DUES	01400300-47740-	CLOSING DATE 4/17/17	
		<b>PWA - EXPENSE PUB WORKS</b>			
MITCHARD-APWA PRIVATE PROPERTY X 2	60.00	TRAVEL/TRAINING/DUES	01400300-47740-	CLOSING DATE 4/17/17	
		<b>PWA - EXPENSE PUB WORKS</b>			
MITCHARD-IPASS REPLENISHMENT	40.00	TRAVEL/TRAINING/DUES	01400300-47740-	CLOSING DATE 4/17/17	
		<b>POLICE - EXPENSE PUB SAFETY</b>			
MORGAN-JEWEL SWEARING IN CEREMONY	76.04	TRAVEL/TRAINING/DUES	01200200-47740-	CLOSING DATE 4/17/17	
		<b>POLICE - EXPENSE PUB SAFETY</b>			
MORGAN-KNETBOOKS SGT EXAM BOOK REN	175.05	PUBLICATIONS	01200200-42242-	CLOSING DATE 4/17/17	



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
MORGAN-BARNES & NOBLE SGT EXAM BOOK	100.36	<b>POLICE - EXPENSE PUB SAFETY</b> PUBLICATIONS	01200200-42242-	CLOSING DATE 4/17/17	
MORGAN-BARNES & NOBLE REFUND TAXES	-4.81	<b>POLICE - EXPENSE PUB SAFETY</b> PUBLICATIONS	01200200-42242-	CLOSING DATE 4/17/17	
MORGAN-DARE CATALOG UNIFORM BACKPAC	9.00	<b>POLICE - EXPENSE PUB SAFETY</b> POSTAGE	01200200-43317-	CLOSING DATE 4/17/17	
MORGAN-DARE CATALOG UNIFORM BACKPAC	18.50	UNIFORMS & SAFETY ITEMS	01200200-47760-	CLOSING DATE 4/17/17	
MORGAN-AMAZON SHREDDER/OIL	388.00	<b>POLICE - EXPENSE PUB SAFETY</b> OFFICE SUPPLIES	01200200-43308-	CLOSING DATE 4/17/17	
MORGAN-FED EX LAMINATING	35.92	<b>POLICE - EXPENSE PUB SAFETY</b> OFFICE SUPPLIES	01200200-43308-	CLOSING DATE 4/17/17	
MORGAN-EDIBLE ARRANGEMENTS SEECOM	133.60	<b>POLICE - EXPENSE PUB SAFETY</b> TRAVEL/TRAINING/DUES	01200200-47740-	CLOSING DATE 4/17/17	
MORGAN-MEIJER ILEAP MEETING LUNCH	172.88	<b>POLICE - EXPENSE PUB SAFETY</b> TRAVEL/TRAINING/DUES	01200200-47740-	CLOSING DATE 4/17/17	
REIF-COURTYARD PLACEK TRAINING LODGIN	196.62	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> TRAVEL/TRAINING/DUES	29900000-47740-	CLOSING DATE 4/17/17	
SCHUTZ-BABY BULLS HARRIS/MEYER WATER	30.91	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> TRAVEL/TRAINING/DUES	07700400-47740-	CLOSING DATE 4/17/17	
SCHUTZ-BOB EVANS HARRIS/MEYER WATERC	26.74	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> TRAVEL/TRAINING/DUES	07700400-47740-	CLOSING DATE 4/17/17	
SCHUTZ-JIFFI STOP WATERCON FUEL	37.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> TRAVEL/TRAINING/DUES	07700400-47740-	CLOSING DATE 4/17/17	
SCHUTZ-HAMPTON INN WATERCON LODGING	257.64	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> TRAVEL/TRAINING/DUES	07700400-47740-	CLOSING DATE 4/17/17	
SKILLMAN-LANDS END UNIFORMS	696.87	<b>GS ADMIN - EXPENSE GEN GOV</b> UNIFORMS & SAFETY ITEMS	01100100-47760-	CLOSING DATE 4/17/17	
SKILLMAN-AMAZON BROTHER LABELS	49.20	<b>GS ADMIN - EXPENSE GEN GOV</b> OFFICE SUPPLIES	01100100-43308-	CLOSING DATE 4/17/17	
SKILLMAN-LANDS END UNIFORMS	59.00	<b>GS ADMIN - EXPENSE GEN GOV</b> UNIFORMS & SAFETY ITEMS	01100100-47760-	CLOSING DATE 4/17/17	
SKILLMAN AMERICAN/UNITED DONOHUE TYLI	568.40	<b>GS ADMIN - EXPENSE GEN GOV</b> TRAVEL/TRAINING/DUES	01100100-47740-	CLOSING DATE 4/17/17	
SKILLMAN-LANDS END UNIFORMS	168.50	<b>GS ADMIN - EXPENSE GEN GOV</b> HISTORIC COMMISSION	01100100-47750-	CLOSING DATE 4/17/17	
SKILLMAN USPS RETURN UNIFORMS	7.80	<b>GS ADMIN - EXPENSE GEN GOV</b> UNIFORMS & SAFETY ITEMS	01100100-47760-	CLOSING DATE 4/17/17	
SUTRICK-BAUDVILLE ID/BADGE PRINTER	2,509.14	<b>POLICE - EXPENSE PUB SAFETY</b> MATERIALS	01200200-43309-	CLOSING DATE 4/17/17	
SUTRICK-BAUDVILLE ID/BADGE PRINTER	47.05	POSTAGE	01200200-43317-	CLOSING DATE 4/17/17	
SUTRICK-KNETBOOKS SGT EXAM BOOK REN	175.05	<b>POLICE - EXPENSE PUB SAFETY</b> PUBLICATIONS	01200200-42242-	CLOSING DATE 4/17/17	
SUTRICK-AMAZON SGT EXAM BOOK RENTAL	63.96	<b>POLICE - EXPENSE PUB SAFETY</b> PUBLICATIONS	01200200-42242-	CLOSING DATE 4/17/17	



Vendor	Amount	Account Description	Account	Invoice	Purchase Order
Invoice Description					
		<b>POLICE - EXPENSE PUB SAFETY</b>			
SUTRICK-SYMBOLARTS CHALLENGE COINS	85.00	POSTAGE	01200200-43317-	CLOSING DATE 4/17/17	
SUTRICK-SYMBOLARTS CHALLENGE COINS	2,250.00	D.A.R.E. / COMMUNITY PROGRAMS	01200200-43364-	CLOSING DATE 4/17/17	
		<b>POLICE - EXPENSE PUB SAFETY</b>			
SUTRICK-OVERLIMIT FEE	39.00	D.A.R.E. / COMMUNITY PROGRAMS	01200200-43364-	CLOSING DATE 4/17/17	
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
WARMUS-IWEA 2017 IL WW PROF CONF	250.00	TRAVEL/TRAINING/DUES	07800400-47740-	CLOSING DATE 4/17/17	
		<b>GS ADMIN - EXPENSE GEN GOV</b>			
WEBER-TOBG ENGRAVING APPRECIATION PL	80.00	ELECTED OFFICIALS EXPENSE	01100100-47741-	CLOSING DATE 4/17/17	
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
ZIMMERMAN-NATL STORMWATER JONAS CEI	412.00	TRAVEL/TRAINING/DUES	07800400-47740-	CLOSING DATE 4/17/17	
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
ZIMMERMAN-NATL STORMWATER JONAS CEI	412.00	TRAVEL/TRAINING/DUES	07700400-47740-	CLOSING DATE 4/17/17	
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
ZIMMERMAN-HAMPTON INN WATERCON LODG	257.64	TRAVEL/TRAINING/DUES	07700400-47740-	CLOSING DATE 4/17/17	
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
ZIMMERMAN-HAMPTON INN WATERCON LODG	257.64	TRAVEL/TRAINING/DUES	07700400-47740-	CLOSING DATE 4/17/17	
Vendor Total: \$17,076.14					
<b>FISHER AUTO PARTS INC</b>					
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
RETURN CORE DEPOSIT	-67.50	INVENTORY	29-14220-	325-379472	29170182
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
RETURN CORE DEPOSIT	-67.50	INVENTORY	29-14220-	325-380640	29170182
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
RETURN CORE DEPOSIT	-45.00	INVENTORY	29-14220-	325-379158	29170182
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
WIPER BLADES	36.90	INVENTORY	29-14220-	325-379924	29170182
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
CORE DEPOSITS	361.47	INVENTORY	29-14220-	325-379227	29170182
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
CORE DEPOSITS	361.47	INVENTORY	29-14220-	325-379426	29170182
Vendor Total: \$579.84					
<b>FOCUS MARTIAL ARTS INC</b>					
		<b>RECREATION - EXPENSE GEN GOV</b>			
W/S SESSION 2	461.25	RECREATION PROGRAMS	01101100-47701-	52497	10170144
Vendor Total: \$461.25					
<b>GERALD A CAVANAUGH</b>					
		<b>BUILDING MAINT. BALANCE SHEET</b>			
EXTERMINATING APRIL 2017	185.00	OUTSOURCED INVENTORY	28-14240-	2060	28170014
Vendor Total: \$185.00					
<b>GRAINGER</b>					
		<b>BUILDING MAINT. BALANCE SHEET</b>			



Vendor	Amount	Account Description	Account	Invoice	Purchase Order
Invoice Description					
FRICITION RING	16.41	INVENTORY	28-14220-	9404691504	28170160
		<b>BUILDING MAINT. BALANCE SHEET</b>			
VACUUM BREAKER	31.96	INVENTORY	28-14220-	9404691512	28170160
		<b>BUILDING MAINT. BALANCE SHEET</b>			
ELECTRICAL TAPE	45.60	INVENTORY	28-14220-	9405980617	28170160
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
PUMP MOTOR	1,843.20	MAINT - DISTRIBUTION SYSTEM	07700400-44415-	9406733429	70170364
<b>Vendor Total: \$1,937.17</b>					
<b>H R GREEN INC</b>					
		<b>PARK IMPR - EXPENSE PUB WORKS</b>			
CREEKS CROSSING PARK & DRAINAGE	22,711.64	ENGINEERING/DESIGN SERVICES	06900300-42232-P1711	110815	40170328
<b>Vendor Total: \$22,711.64</b>					
<b>HANDMADE ON MAIN</b>					
		<b>RECREATION - EXPENSE GEN GOV</b>			
W/S	18.75	RECREATION PROGRAMS	01101100-47701-	507180	10170134
<b>Vendor Total: \$18.75</b>					
<b>HD SUPPLY WATERWORKS LTD</b>					
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
MXUS AND METER SUPPLIES	8.33	METERS & METER SUPPLIES	07800400-43348-	G993375	70170056
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
MXUS AND METER SUPPLIES	8.33	METERS & METER SUPPLIES	07700400-43348-	G993375	70170056
<b>Vendor Total: \$16.66</b>					
<b>HEY &amp; ASSOCIATES INC</b>					
		<b>GENERAL SERVICES PW - EXPENSE</b>			
NATURAL AREA MAINTENANCE	750.00	PROFESSIONAL SERVICES	01500300-42234-	16-0204 - 6722	50170029
NATURAL AREA MAINTENANCE	2,235.00	MAINT - OPEN SPACE	01500300-44425-	16-0204 - 6722	50170029
<b>Vendor Total: \$2,985.00</b>					
<b>HI-VIZ INC</b>					
		<b>GENERAL SERVICES PW - EXPENSE</b>			
SNOW FENCE	600.00	SNOW REMOVAL	01500300-42264-	6418	50170260
<b>Vendor Total: \$600.00</b>					
<b>HYDRAULIC SERVICES &amp; REPAIRS</b>					
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
PLOW ANGLE CYLINDER	460.00	INVENTORY	29-14220-	320703	29170138
<b>Vendor Total: \$460.00</b>					
<b>ILLINOIS POWER MARKETING COMPANY</b>					
		<b>GENERAL SERVICES PW - EXPENSE</b>			
3/6/17-4/3/17 RATE 23	33,374.60	ELECTRIC	01500300-42212-	83025317041	50170020
<b>Vendor Total: \$33,374.60</b>					
<b>INDEPENDENT RADIO PRODUCTION</b>					
		<b>GENERAL SERVICES PW - EXPENSE</b>			



Vendor	Amount	Account Description	Account	Invoice	Purchase Order
Invoice Description					
RADIO BASE STATION	2,000.00	SMALL TOOLS & SUPPLIES	01500300-43320-	170202	40170330
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
RADIO BASE STATION	3,600.00	SMALL TOOLS & SUPPLIES	07800400-43320-	170202	40170330
		<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b>			
RADIO BASE STATION	1,460.00	SMALL TOOLS & SUPPLIES	29900000-43320-	170202	40170330
<b>Vendor Total: \$7,060.00</b>					
<b>INDUSTRIAL SCIENTIFIC CORPORATION</b>					
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
GAS DETECTOR MAR SERVICE	196.42	PROFESSIONAL SERVICES	07800400-42234-	1980001	70170051
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
GAS DETECTOR MAR SERVICE	196.42	PROFESSIONAL SERVICES	07700400-42234-	1980001	70170051
<b>Vendor Total: \$392.84</b>					
<b>JOSEPH D FOREMAN &amp; CO</b>					
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
ADAPTERS/COUPLING/BUSHING	126.00	SMALL TOOLS & SUPPLIES	07700400-43320-	252374	70170356
<b>Vendor Total: \$126.00</b>					
<b>KK STEVENS PUBLISHING CO</b>					
		<b>RECREATION - EXPENSE GEN GOV</b>			
SUMMER BROCHURE PRINTING	4,518.87	PRINTING & ADVERTISING	01101100-42243-	51555	10170215
<b>Vendor Total: \$4,518.87</b>					
<b>LAWSON PRODUCTS INC</b>					
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
RETURN SLIP HOOK	-118.12	INVENTORY	29-14220-	9600060939	29170007
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
PIPE CAPS	80.68	INVENTORY	29-14220-	9304863558	29170007
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
PAINT/SILICONE/FUSES	499.84	INVENTORY	29-14220-	9304865727	29170007
<b>Vendor Total: \$462.40</b>					
<b>MANSFIELD OIL COMPANY</b>					
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
ULS #2	1,727.95	FUEL INVENTORY	29-14200-	20253094	29170043
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
ULS #2	1,846.79	FUEL INVENTORY	29-14200-	20259271	29170043
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
UNLEADED	2,638.73	FUEL INVENTORY	29-14200-	20259272	29170043
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
UNLEADED	2,674.35	FUEL INVENTORY	29-14200-	20253095	29170043
<b>Vendor Total: \$8,887.82</b>					
<b>MARATHON SPORTSWEAR</b>					
		<b>GS ADMIN - EXPENSE GEN GOV</b>			
RECREATION/GSA CLOTHING	6.35	UNIFORMS & SAFETY ITEMS	01100100-47760-	9869	10170534



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>RECREATION - EXPENSE GEN GOV</b>					
RECREATION/GSA CLOTHING	273.65	UNIFORMS & SAFETY ITEMS	01101100-47760-	9869	10170534
Vendor Total:	<b>\$280.00</b>				
<b>MARTELLE WATER TREATMENT</b>					
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
SODIUM HYPOCHLORITE	3,584.00	CHEMICALS	07700400-43342-	15464	70170058
Vendor Total:	<b>\$3,584.00</b>				
<b>MCHENRY ANALYTICAL WATER LABORATORY INC</b>					
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
COLILERT	440.00	PROFESSIONAL SERVICES	07700400-42234-	1701660	70170311
Vendor Total:	<b>\$440.00</b>				
<b>MEADE ELECTRIC</b>					
<b>GENERAL SERVICES PW - EXPENSE</b>					
WALMART TRAFFIC SIGNAL MAR	197.00	MAINT - TRAFFIC SIGNALS	01500300-44430-	678800	50170037
Vendor Total:	<b>\$197.00</b>				
<b>MENARDS CRYSTAL LAKE</b>					
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
WELL #13	1,471.60	MAINT - WELLS	07700400-44418-	33295	70170357
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
WELL #13	2,974.81	MAINT - WELLS	07700400-44418-	33414	70170357
Vendor Total:	<b>\$4,446.41</b>				
<b>MID AMERICA WATER WAUCONDA INC</b>					
<b>GENERAL SERVICES PW - EXPENSE</b>					
PVC	327.00	MAINT - STORM SEWER	01500300-44431-	184670W	50170259
Vendor Total:	<b>\$327.00</b>				
<b>MOTOROLA SOLUTIONS INC</b>					
<b>POLICE - EXPENSE PUB SAFETY</b>					
STARCOM UPGRADES	182,526.85	CAPITAL PURCHASE	01200200-45590-	41234697	20170156
Vendor Total:	<b>\$182,526.85</b>				
<b>MUNICIPAL FLEET MANAGERS ASSN</b>					
<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b>					
2017 ANNUAL DUES	30.00	TRAVEL/TRAINING/DUES	29900000-47740-	4/1/2017	29170203
Vendor Total:	<b>\$30.00</b>				
<b>NAPA AUTO SUPPLY ALGONQUIN</b>					
<b>VEHICLE MAINT. BALANCE SHEET</b>					
RETURN CORE DEPOSIT	-18.00	INVENTORY	29-14220-	940910	29170011
<b>VEHICLE MAINT. BALANCE SHEET</b>					
V-BELT	10.95	INVENTORY	29-14220-	941073	29170196
<b>VEHICLE MAINT. BALANCE SHEET</b>					
ZINC PLATING	13.60	INVENTORY	29-14220-	940581	29170196



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
TIE ROD	23.24	INVENTORY	29-14220-	941016	29170196
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
TIE ROD	23.24	INVENTORY	29-14220-	941475	29170196
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
HALOGEN CAPSULE	32.81	INVENTORY	29-14220-	940802	29170196
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
STEERING STABILIZER	34.11	INVENTORY	29-14220-	940932	29170196
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
COOLANT RESERVOIR	42.07	INVENTORY	29-14220-	941501	29170196
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
AIR FILTER	46.95	INVENTORY	29-14220-	941766	29170196
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
BATTERY/CORE DEPOSIT	110.67	INVENTORY	29-14220-	940848	29170196
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
HOSE ASSEMBLY	175.52	INVENTORY	29-14220-	941502	29170196
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
BATTERY/CORE DEPOSIT	198.52	INVENTORY	29-14220-	941774	29170196
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
BATTERY/CORE DEPOSIT	202.02	INVENTORY	29-14220-	941812	29170196
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
ZINC PLATING	3.40	INVENTORY	29-14220-	940577	29170011
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
ZINC PLATING	6.80	INVENTORY	29-14220-	940892	29170011
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
CLAMP	9.69	INVENTORY	29-14220-	940262	29170011
Vendor Total: \$915.59					
<b>NICOR GAS</b>					
		<b>SWIMMING POOL -EXPENSE GEN GOV</b>			
3/3/17-4/3/17 BATH HOUSE	24.10	NATURAL GAS	05900100-42211-	87-21-74-1000 7	10170102
		<b>SWIMMING POOL -EXPENSE GEN GOV</b>			
3/6/17-4/3/17 POOL HOUSE	81.38	NATURAL GAS	05900100-42211-	77-21-74-1000 8	10170106
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
93-54-83-1000 7 DIGESTER BUILDING	431.09	NATURAL GAS	07800400-42211-	93-54-83-1000 7	70170031
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
3/14/17-4/12/17 WWTF	677.57	NATURAL GAS	07800400-42211-	83-83-64-3667 1	70170032
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
3/13/17-4/11/17 WTP #1	685.86	NATURAL GAS	07700400-42211-	44-94-77-1000 8	70170028
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
3/8/17-4/7/17 WTP #3	814.94	NATURAL GAS	07700400-42211-	04-29-91-4436 2	70170030
Vendor Total: \$2,714.94					
<b>NORTHWEST TRUCKS INC</b>					
		<b>VEHICLE MAINT. BALANCE SHEET</b>			



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
STABILIZER BAR/BUSHINGS/WASHERS	293.36	INVENTORY	29-14220-	01P430213	29170037
<b>Vendor Total: \$293.36</b>					
<b>OFFICE DEPOT</b>					
PAPER	174.84	<b>GS ADMIN - EXPENSE GEN GOV</b> OFFICE SUPPLIES	01100100-43308-	919296933001	10170220
PAPER/PADS/PENS	114.12	<b>PWA - EXPENSE PUB WORKS</b> OFFICE SUPPLIES	01400300-43308-	917346117001	40170006
<b>Vendor Total: \$288.96</b>					
<b>ONE TIME PAY</b>					
TENORIO-CANCELLED SESSION CREDIT	13.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	3501 TINY TUTUS	
VALLESKY-CANCELLED CLASS	70.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	1612-3 KID ROCK	
KEIN-CANCELLED CLASS	70.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	1612-3 KID ROCK	
WILLIS-CANCELLED CLASS	70.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	1312-3 GENTLE YOGA	
<b>Vendor Total: \$223.00</b>					
<b>OZINGA READY MIX CONCRETE INC</b>					
CONCRETE	878.00	<b>GENERAL SERVICES PW - EXPENSE</b> MAINT - CURB & SIDEWALK	01500300-44427-	862009	50170257
<b>Vendor Total: \$878.00</b>					
<b>PCA INC II</b>					
W/S	1,170.00	<b>RECREATION - EXPENSE GEN GOV</b> RECREATION PROGRAMS	01101100-47701-	SPORTS INSTR CLASSES	10170143
<b>Vendor Total: \$1,170.00</b>					
<b>PENTEGRA SYSTEMS LLC</b>					
PD DVR CAMERA SURVEILLANCE SYSTEM	29,455.00	<b>POLICE - EXPENSE PUB SAFETY</b> OFFICE FURNITURE & EQUIPMENT	01200200-43332-	55144	10170512
<b>Vendor Total: \$29,455.00</b>					
<b>POLYDYNE INC</b>					
CLARIFLOC	3,888.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> CHEMICALS	07800400-43342-	1128511	70170012
<b>Vendor Total: \$3,888.00</b>					
<b>RAY O'HERRON CO INC</b>					
ZAHARA	36.69	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	1720812-IN	20170003
<b>Vendor Total: \$36.69</b>					
<b>ROCK 'N' KIDS INC</b>					
W/S SESSION 2	336.00	<b>RECREATION - EXPENSE GEN GOV</b> RECREATION PROGRAMS	01101100-47701-	ALGSP17	10170149



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>Vendor Total: \$336.00</b>					
<b>ROLAND MACHINERY EXCHANGE</b>					
CUTTER BIT	237.50	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	38033539	29170110
<b>Vendor Total: \$237.50</b>					
<b>SAF-T-GARD INTERNATIONAL INC</b>					
ELECTRIC GLOVES	134.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> UNIFORMS & SAFETY ITEMS	07800400-47760-	1700053-00	70170355
<b>Vendor Total: \$134.00</b>					
<b>SCHEFLOW ENGINEERS</b>					
2016 WATER DISTRIBUTION SYSTEM IMPROVI	720.00	<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b> ENGINEERING/DESIGN SERVICES	12900400-42232-	20953	40170320
<b>Vendor Total: \$720.00</b>					
<b>STAPLES ADVANTAGE</b>					
TOWELS/TISSUE/CUPS/CLEANERS	401.92	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	3336428660	28170088
<b>Vendor Total: \$401.92</b>					
<b>STEINER ELECTRIC COMPANY</b>					
WELL #13	1.56	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - WELLS	07700400-44418-	S005663935.001	70170358
<b>Vendor Total: \$1.56</b>					
<b>STREICHERS</b>					
WANGLES	89.98	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	I1254742	20170002
KRYSTAL	93.98	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	I1257859	20170002
NEAMAND	108.00	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	I1257477	20170002
DIAMOND	123.98	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	I1258108	20170002
NEAMAND	162.99	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	I1257437	20170002
SOWIZROL	180.61	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	I1258090	20170002
KRYSTAL	191.24	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	I1257863	20170002
DOLES	358.83	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	I1257835	20170002
<b>Vendor Total: \$1,309.61</b>					
<b>SYMBOLARTS LLC</b>					
<b>POLICE - EXPENSE PUB SAFETY</b>					



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
TREML	110.00	UNIFORMS & SAFETY ITEMS	01200200-47760-	0279360-IN	20170131
		<b>POLICE - EXPENSE PUB SAFETY</b>			
RADELL	125.00	UNIFORMS & SAFETY ITEMS	01200200-47760-	0279537-IN	20170133
<b>Vendor Total: \$235.00</b>					
<b>SYNAGRO</b>					
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
SLUDGE HAULING	5,150.00	SLUDGE REMOVAL	07800400-42262-	20-129321	70170313
<b>Vendor Total: \$5,150.00</b>					
<b>THE FLOLO CORPORATION</b>					
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
COMPACTOR MOTOR REPLACEMENT	1,096.53	MAINT - TREATMENT FACILITY	07800400-44412-	427910	70170361
<b>Vendor Total: \$1,096.53</b>					
<b>THIRD MILLENNIUM ASSOCIATES</b>					
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
INTERNET E-PAY - APRIL	250.00	PROFESSIONAL SERVICES	07800400-42234-	20651	10170053
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
INTERNET E-PAY - APRIL	250.00	PROFESSIONAL SERVICES	07700400-42234-	20651	10170053
<b>Vendor Total: \$500.00</b>					
<b>TITAN SUPPLY</b>					
		<b>BUILDING MAINT. BALANCE SHEET</b>			
DEEP CYCLE BATTERY	677.60	INVENTORY	28-14220-	23143	28170168
<b>Vendor Total: \$677.60</b>					
<b>TRI-R SYSTEMS INC</b>					
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
PLC POWER SUPPLY REPLACEMENT	545.00	MAINT - TREATMENT FACILITY	07800400-44412-	004417	70170365
		<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b>			
SLUDGE PUMPING IMPROVEMENTS	3,350.00	WASTEWATER TREATMENT PLANT	12900400-45570-	004404	40170327
<b>Vendor Total: \$3,895.00</b>					
<b>TYLER TECHNOLOGIES INC</b>					
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
MUNIS UTILITY BILLING CIS IMPLEMENTATION	637.50	IT EQUIPMENT & SUPPLIES	07800400-43333-	045-187048	10170052
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
MUNIS UTILITY BILLING CIS IMPLEMENTATION	637.50	IT EQUIPMENT & SUPPLIES	07700400-43333-	045-187048	10170052
<b>Vendor Total: \$1,275.00</b>					
<b>UNIFORM DEN EAST</b>					
		<b>POLICE - EXPENSE PUB SAFETY</b>			
POLICE DEPARTMENT	35.66	UNIFORMS & SAFETY ITEMS	01200200-47760-	49814	20170006
<b>Vendor Total: \$35.66</b>					
<b>VALLEY AUTOBODY &amp; FRAME</b>					
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
UNIT 94 COLLISION REPAIR	1,389.00	OUTSOURCED INVENTORY	29-14240-	6984	29170199



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>VEHICLE MAINT. BALANCE SHEET</b>					
REPAIR UNIT 805 RIGHT REAR DOOR	3,581.82	OUTSOURCED INVENTORY	29-14240-	6985	29170208
<b>Vendor Total: \$4,970.82</b>					
<b>VERIZON WIRELESS SERVICES LLC</b>					
<b>BLDG MAINT- REVENUE &amp; EXPENSES</b>					
3/14/17-4/13/17	55.08	TELEPHONE	28900000-42210-	9783919166	10170538
<b>CDD - EXPENSE GEN GOV</b>					
3/14/17-4/13/17	268.00	TELEPHONE	01300100-42210-	9783919166	10170538
<b>GEN NONDEPT - EXPENSE GEN GOV</b>					
3/14/17-4/13/17	5.65	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	9783919166	10170538
<b>GENERAL SERVICES PW - EXPENSE</b>					
3/14/17-4/13/17	711.24	TELEPHONE	01500300-42210-	9783919166	10170538
<b>GS ADMIN - EXPENSE GEN GOV</b>					
3/14/17-4/13/17	383.43	TELEPHONE	01100100-42210-	9783919166	10170538
<b>POLICE - EXPENSE PUB SAFETY</b>					
3/14/17-4/13/17	385.56	TELEPHONE	01200200-42210-	9783919166	10170538
<b>PWA - EXPENSE PUB WORKS</b>					
3/14/17-4/13/17	185.24	TELEPHONE	01400300-42210-	9783919166	10170538
<b>RECREATION - EXPENSE GEN GOV</b>					
3/14/17-4/13/17	55.08	TELEPHONE	01101100-42210-	9783919166	10170538
<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>					
3/14/17-4/13/17	375.43	TELEPHONE	07800400-42210-	9783919166	10170538
<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b>					
3/14/17-4/13/17	110.16	TELEPHONE	29900000-42210-	9783919166	10170538
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
3/14/17-4/13/17	351.29	TELEPHONE	07700400-42210-	9783919166	10170538
<b>Vendor Total: \$2,886.16</b>					
<b>VILLAGE OF ALGONQUIN</b>					
<b>POLICE - EXPENSE PUB SAFETY</b>					
REPLENISH INVESTIGATIONS PETTY CASH	125.31	INVESTIGATIONS	01200200-47770-	4/19/17 REQUEST	10170532
<b>CDD - EXPENSE GEN GOV</b>					
PETTY CASH REIMBURSEMENT	160.00	TRAVEL/TRAINING/DUES	01300100-47740-	4/26/17 REQUEST	10170540
<b>GS ADMIN - EXPENSE GEN GOV</b>					
PETTY CASH REIMBURSEMENT	17.50	TRAVEL/TRAINING/DUES	01100100-47740-	4/26/17 REQUEST	10170540
<b>Vendor Total: \$302.81</b>					
<b>WALMART COMMUNITY</b>					
<b>RECREATION - EXPENSE GEN GOV</b>					
W/S EARLY CHILDHOOD	27.19	RECREATION PROGRAMS	01101100-47701-	CLOSING DATE 4/16/17	10170113
<b>Vendor Total: \$27.19</b>					
<b>ZIEGLERS ACE HARDWARE</b>					
<b>VEHICLE MAINT. BALANCE SHEET</b>					
TAPCUBE/FASTENERS	2.06	INVENTORY	29-14220-	031150	29170001



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
TAPCUBE/FASTENERS	6.53	INVENTORY	29-14220-	031150	29170001
		<b>BUILDING MAINT. BALANCE SHEET</b>			
BOLTS	38.89	INVENTORY	28-14220-	031126	28170018
<b>Vendor Total: \$47.48</b>					
<b>ZUKOWSKI ROGERS FLOOD &amp; MCARDLE</b>					
TRAFFIC CASES, ORDINANCE VIOLATIONS	10,156.25	<b>POLICE - EXPENSE PUB SAFETY</b> LEGAL SERVICES	01200200-42230-	125093	
TRAFFIC CASES, ORD VIOL-COSTS ADVANCE	45.92	<b>POLICE - EXPENSE PUB SAFETY</b> LEGAL SERVICES	01200200-42230-	125093	
PLANNING, ZONING, BUILDING COMMISSIONER	43.75	<b>GS ADMIN - EXPENSE GEN GOV</b> LEGAL SERVICES	01100100-42230-	125093	
PLANNING, ZONING, BUILDING COMMISSIONER	568.75	<b>POLICE - EXPENSE PUB SAFETY</b> LEGAL SERVICES	01200200-42230-	125093	
PERSONNEL MATTERS	131.25	<b>GS ADMIN - EXPENSE GEN GOV</b> LEGAL SERVICES	01100100-42230-	125093	
PERSONNEL MATTERS	87.50	<b>POLICE - EXPENSE PUB SAFETY</b> LEGAL SERVICES	01200200-42230-	125093	
PERSONNEL MATTERS	2,887.50	<b>PWA - EXPENSE PUB WORKS</b> LEGAL SERVICES	01400300-42230-	125093	
MISCELLANEOUS	568.75	<b>GS ADMIN - EXPENSE GEN GOV</b> LEGAL SERVICES	01100100-42230-	125093	
MISCELLANEOUS	43.75	<b>POLICE - EXPENSE PUB SAFETY</b> LEGAL SERVICES	01200200-42230-	125093	
POLICE DEPARTMENT	787.50	<b>POLICE - EXPENSE PUB SAFETY</b> LEGAL SERVICES	01200200-42230-	125093	
MEETINGS	1,093.75	<b>GS ADMIN - EXPENSE GEN GOV</b> LEGAL SERVICES	01100100-42230-	125093	
PUBLIC WORKS/MISCELLANEOUS	43.75	<b>PWA - EXPENSE PUB WORKS</b> LEGAL SERVICES	01400300-42230-	125093	
PUBLIC WORKS/STREETS	306.25	<b>CDD - EXPENSE GEN GOV</b> LEGAL SERVICES	01300100-42230-	125093	
PUBLIC WORKS/STREETS	131.25	<b>GENERAL SERVICES PW - EXPENSE</b> LEGAL SERVICES	01500300-42230-	125093	
PUBLIC WORKS/ADMINISTRATION	306.25	<b>STREET IMPROV- EXPENSE PUBWRKS</b> LEGAL SERVICES	04900300-42230-	125093	
PUBLIC WORKS/WATER	43.75	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> LEGAL SERVICES	07700400-42230-	125093	
TRAFFIC, ORD VIOLATIONS-MUN COURT	718.75	<b>POLICE - EXPENSE PUB SAFETY</b> LEGAL SERVICES	01200200-42230-	125093	
VILLAGE PROPERTY MATTERS-MISCELLANEOUS	1,750.00	<b>GS ADMIN - EXPENSE GEN GOV</b> LEGAL SERVICES	01100100-42230-	125093	
VILLAGE WATER/SEWER MATTERS	87.50	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> LEGAL SERVICES	07700400-42230-	125093	



Vendor					
Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		<b>GS ADMIN - EXPENSE GEN GOV</b>			
LEGAL FEES JAN-MARCH 15, 2017	243.75	LEGAL SERVICES	01100100-42230-	124271/124749	10170529
	<b>Vendor Total: \$20,045.92</b>				
	<b>REPORT TOTAL: \$635,121.60</b>				



Village of Algonquin

List of Bills 4/30/2017

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
01	GENERAL	304,145.39
03	MFT	35,973.59
04	STREET IMPROVEMENT	63,949.33
05	SWIMMING POOL	164.90
06	PARK IMPROVEMENT	111,806.96
07	WATER & SEWER	79,172.39
12	WATER & SEWER IMPROVEMI	11,079.28
28	BUILDING MAINT. SERVICE	3,625.30
29	VEHICLE MAINT. SERVICE	25,204.46
<b>TOTAL ALL FUNDS</b>		<b>635,121.60</b>

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

DATE: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_



# Village of Algonquin

## List of Bills 5/2/2017

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
COMCAST CABLE COMMUNICATION					
5/1-5/6 PUBLIC WORKS	3.38	PWA - EXPENSE PUB WORKS EQUIPMENT RENTAL	01400300-42270-	8771 10 0120277023	17
5/1-5/31 POLICE DEPARTMENT	4.21	POLICE - EXPENSE PUB SAFETY EQUIPMENT RENTAL	01200200-42270-	8771 10 002 0011217	10180024
5/1-5/13 LIONS ARMSTRONG POOL	45.43	SWIMMING POOL -EXPENSE GEN GOV TELEPHONE	05900100-42210-	8771 10 002 0452635	10180001
5/1-5/10 WTP #1	48.28	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	8771 10 002 0436950	18
5/1-5/11 WTP #3	53.11	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	8771 10 002 0443121	10180002
5/1-5/21 HVH	71.99	GS ADMIN - EXPENSE GEN GOV TELEPHONE	01100100-42210-	8771 10 002 0416275	10180026
Vendor Total: \$226.40					
EASTERN ILLINOIS UNIVERSITY					
2017-2018 MEMBERSHIP	90.00	GS ADMIN - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01100100-47740-	SKILLMAN-PRIMARY	5
2017-2018 MEMBERSHIP	45.00	GS ADMIN - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01100100-47740-	PROSCHWITZ-2NDARY	5
Vendor Total: \$135.00					
HOME STATE LEASING CORPORATION					
MAY 2017	1,881.97	POLICE - EXPENSE PUB SAFETY CAPITAL LEASE PAYMENTS	01200200-45597-	219	10180003
MAY 2017	128.03	POLICE - INTEREST EXPENSE INTEREST EXPENSE	01200600-47790-	219	10180003
Vendor Total: \$2,010.00					
ICMA MEMBERSHIP RENEWALS					
SCHLONEGER 7/1/17-6/30/18	1,400.00	GS ADMIN - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01100100-47740-	17-18 MEMBERSHIP	10180029
Vendor Total: \$1,400.00					
MARSH USA INC					
KAUTZ/CLERK VILLAGE OF ALGONQUIN	340.00	GEN NONDEPT - EXPENSE GEN GOV INSURANCE	01900100-42236-	376330180962	10180004
PEBB VILLAGE OF ALGONQUIN	360.00	GEN NONDEPT - EXPENSE GEN GOV INSURANCE	01900100-42236-	376339641391	10180004
PEPSB VILLAGE OF ALGONQUIN	227.50	GEN NONDEPT - EXPENSE GEN GOV INSURANCE	01900100-42236-	376338700788	10180004
		GEN NONDEPT - EXPENSE GEN GOV			



Vendor					
Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
GORECKI/POLICE COMM BOARD MEMBER	100.00	INSURANCE	01900100-42236-	376338528437	10180004
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
SCHLONEGER/COLLECTOR VILLAGE OF ALGO	100.00	INSURANCE	01900100-42236-	376332046722	10180004
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
ODONNELL/POLICE COMM BOARD MEMBER	100.00	INSURANCE	01900100-42236-	376333170391	10180004
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
PAEZ/POLICE COMM BOARD MEMBER	100.00	INSURANCE	01900100-42236-	376331797404	10180004
<b>Vendor Total: \$1,327.50</b>					
<b>METRO WEST COUNCIL OF GOVERNMENT</b>					
		<b>HOTEL TAX - EXPENSE GEN GOV</b>			
RENEWAL DUES 5/1/17-4/30/18	3,500.00	REGIONAL / MARKETING	16260100-42252-	2974	10
<b>Vendor Total: \$3,500.00</b>					
<b>US BANK EQUIPMENT FINANCE</b>					
		<b>POLICE - EXPENSE PUB SAFETY</b>			
RICOH MPC3003 COPIER 5/14/17	156.00	LEASES - NON CAPITAL	01200200-42272-	328907803	10180022
		<b>POLICE - EXPENSE PUB SAFETY</b>			
RICOH MP5054SP COPIER 5/14/17	200.00	LEASES - NON CAPITAL	01200200-42272-	328907787	10180023
		<b>CDD - EXPENSE GEN GOV</b>			
RICOH MPC 4503 COPIER 5/10/17	191.73	LEASES - NON CAPITAL	01300100-42272-	328612122	10180028
		<b>CDD - INTEREST EXPENSE</b>			
RICOH MPC 4503 COPIER 5/10/17	12.18	INTEREST EXPENSE	01300600-47790-	328612122	10180028
		<b>PUBLIC WORKS ADMIN - INT EXP</b>			
RICOH MPC 4503 COPIER 5/10/17	12.17	INTEREST EXPENSE	01400600-47790-	328612122	10180028
		<b>PWA - EXPENSE PUB WORKS</b>			
RICOH MPC 4503 COPIER 5/10/17	191.72	LEASES - NON CAPITAL	01400300-42272-	328612122	10180028
<b>Vendor Total: \$763.80</b>					
<b>REPORT TOTAL: \$9,362.70</b>					



Village of Algonquin

List of Bills 5/2/2017

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
01	GENERAL	5,715.88
05	SWIMMING POOL	45.43
07	WATER & SEWER	101.39
16	DEVELOPMENT FUND	3,500.00
<b>TOTAL ALL FUNDS</b>		<b><u>9,362.70</u></b>

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

DATE: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_





**VILLAGE OF ALGONQUIN**  
*COMMUNITY DEVELOPMENT DEPARTMENT*

**– M E M O R A N D U M –**

DATE: April 20, 2017

TO: Tim Schloneger, Village Manager

FROM: Diane LaCalamita, Building Inspector

SUBJECT: Application for Public Event License – Village of Algonquin’s Public Art Commission’s Art on the Fox

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The Village of Algonquin’s Public Art Commission (co-sponsored with the Village of Algonquin) has applied for a Public Event License for Saturday June 18, 2017 and Sunday June 19, 2017. The event would be the tenth annual “Art on the Fox” fine art show taking place at Riverfront Park from the hours of 10:00 a.m. to 5:00 p.m. and will be open to the public. Revenue from the event will be used to cover expenses to host the event and the remained will be added to the Village’s Public Art’s Fund.

The event has taken place in the same manner for the past nine years without any issues. This year there is a request for amplified music at the gazebo thus requiring the Board’s approval. The organizer is also requesting assistance from the Algonquin Police and the Police Explorers to patrol the park overnight. Finally, the organizer is requesting the assistance of one Public Works staff member on Sunday at 6 p.m. to assist with the packing up and storage of the event supplies.

I would like to request that this event be scheduled for review on the April 25, 2017 Committee of the Whole meeting agenda. Village staff member, Ben Mason, has confirmed he is available to attend this meeting date to answer any questions the Committee of the Whole may have. An overview of Riverfront Park has been provided to show the lay-out of the event.



# ART *On the* FOX

Saturday and Sunday Father's Day Weekend  
Riverfront Park - North Harrison

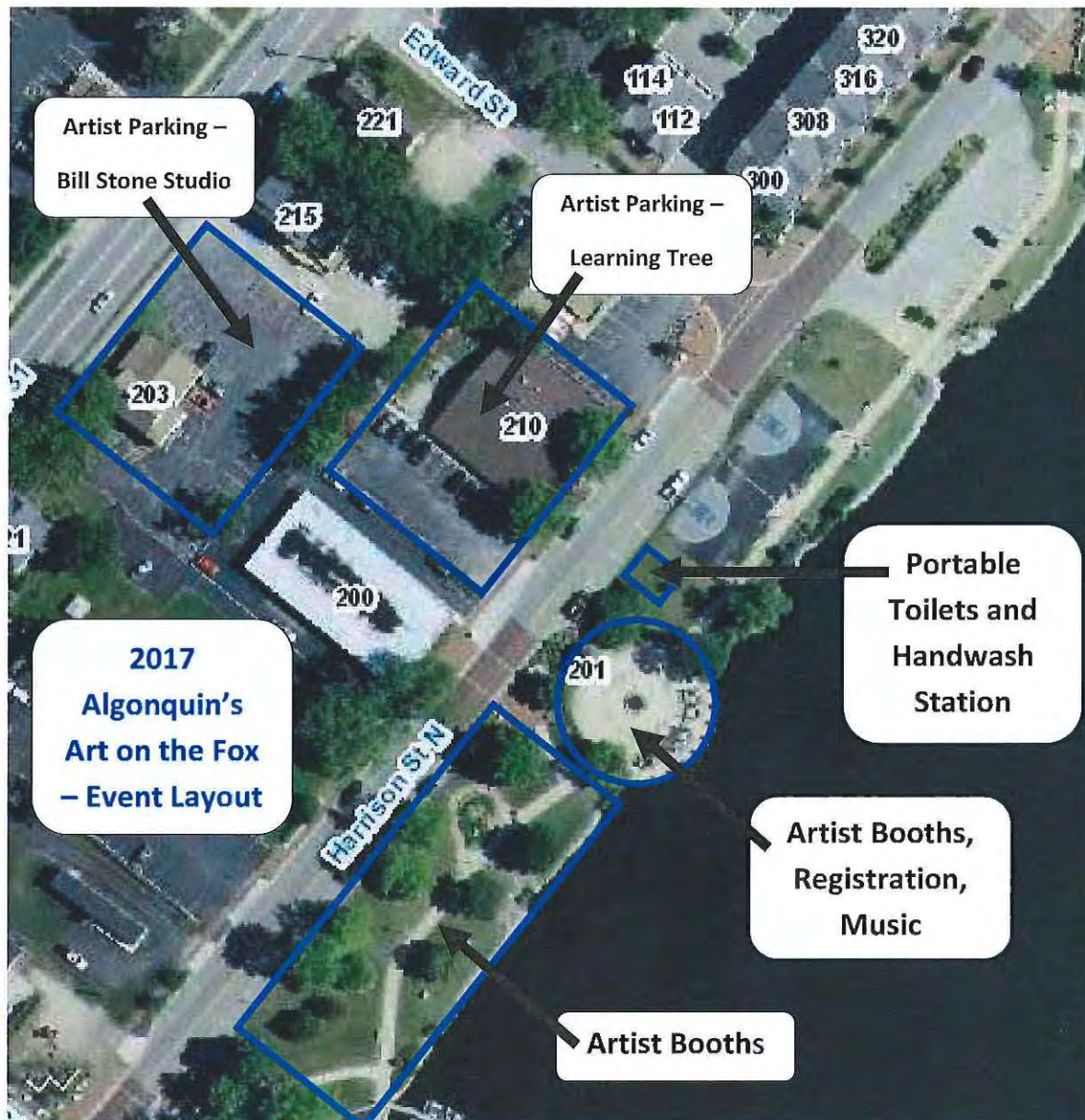


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**VILLAGE OF ALGONQUIN**  
*COMMUNITY DEVELOPMENT DEPARTMENT*

**– M E M O R A N D U M –**

DATE: April 10, 2017

TO: Timothy Schloneger, Village Manager

FROM: Diane LaCalamita, Building Inspector

SUBJECT: Algonquin Area Public Library District (AAPLD) Library Loop 5K

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Ms. Theresa Therens, on behalf of the AAPLD, has submitted a Public Event/Entertainment License Application proposing to hold a 5K Run on Sunday, October 22, 2017 from the hours of 8:00 a.m. to 10:00 a.m. The event would include a 5K run leaving from and ending at AAPLD location at 2600 Harnish Drive with the route going into the residential area north of the library and upon the Woods Creek walking path (map attached).

Proceeds from the \$35.00 entry fee to participate in the event will benefit the library district's general operating fund to enhance their community programming. Due to the need for the use of public streets and the use of enhanced police service (one officer will be contracted for the event), the event is in need of Village Board approval.

The Algonquin Police Department and the Public Works Department have reviewed and approved the proposed route and event. Parking for participants will be available within the library's and the adjacent School District 300's parking lots. The event coordinator has indicated they wish for one ambulance to be on site for the event for which they will need to coordinate such with the Alg/LITH Fire Protection District.

The library will be open for participants so there will be no need for portable toilets on site. All debris will be cleared by volunteers and all such debris will be disposed at the library. No alcohol will be permitted.

The AAPLD has provided the necessary Certificate of Insurance naming the Village of Algonquin as additional insured as well as the required Hold Harmless Agreement.

I am requesting this event be on the April 25, 2017 Committee of the Whole agenda for review. Ms. Therens from the AAPLD is available to attend the Committee of the Whole meeting to answer any questions.





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**VILLAGE OF ALGONQUIN**  
*COMMUNITY DEVELOPMENT DEPARTMENT*

**– M E M O R A N D U M –**

DATE: April 13, 2017

TO: Tim Schloneger, Village Manager

FROM: Diane LaCalamita, Building Inspector

SUBJECT: Application for Public Event License – Rotary Club of Algonquin  
Algonquin Harvest Market

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Ms. Virginia Donahue from the Rotary Club of Algonquin has applied for a Public Event License for Saturday, September 30, 2017. The event would be their first “Algonquin Harvest Market” taking place at Riverfront Park from the hours of 9:00 a.m. to 4:00 p.m. and will be open to the public with no entry fee.

The event would include a variety of craft fair vendors and a farmer’s market. In addition, some students from local school groups may provide unamplified music (violin, harp, acoustic guitar type music).

The necessary Certificate of Insurance along with the required Hold Harmless has been provided.

I would like to request that this event be scheduled for review on the April 25, 2017 Committee of the Whole meeting agenda. Ms. Donahue has confirmed she is available to attend this meeting date to answer any questions the Committee of the Whole may have. An overview of Riverfront Park has been provided to show the lay-out of the event; they are wishing to duplicate the set-up that the Village’s Art in the Park uses.



*Algonquin Harvest Market*  
~~**Art on the Fox**~~

Riverfront Park ~ Algonquin, IL  
201 Harrison Street  
Algonquin, IL 60102



**Legend:**  
**Numbered Booths = Artists**  
**V = Vendor Booths**  
**S = Sponsor Booths**  
**I = Info Booth**  
**T = Toilets**

35→





**VILLAGE OF ALGONQUIN**  
*COMMUNITY DEVELOPMENT DEPARTMENT*

**– M E M O R A N D U M –**

TO: Tim Schloneger, Village Manager

FROM: Diane LaCalamita, Building Inspector

DATE: April 20, 2017

RE: Application for Public Event License – Algonquin Rotary Club  
Spring Carnival

---

Ms. Virginia Donahue from the Algonquin Rotary Club has applied for a Public Event/Entertainment License for May 18<sup>th</sup> thru May 21<sup>th</sup>. Set-up would begin on Monday, May 15<sup>th</sup>. The event which is being called “Spring Carnival” will take place within the parking lot area of the Algonquin Town Center from the hours of noon to 10:00 p.m. and will be open to the public. They are expecting approximately 1000 people to attend.

Due to this event including a family, friendly carnival, the Village Board’s approval is required. The event is a fundraiser to help the organization fund the Interact Club, assist the local food pantry and international projects. Parking will be provided within the development’s parking lot. A site plan has been provided. Temporary signs are being requested to be displayed.

Proof of ownership approval has been granted as has the necessary Certificate of Insurance and Hold Harmless Agreement. The organization is still working on fees required for carnival staff review with the Algonquin Police Department. The organization is also requesting Police Dept. presence though they were not specific to the extent of such.

I would like to request that this event be scheduled on the Committee of the Whole meeting agenda scheduled on April 25, 2017 for review. A representative from the Algonquin Rotary Club is available to attend such meeting should there be any questions.