

**VILLAGE OF ALGONQUIN  
VILLAGE BOARD MEETING  
July 18, 2017  
7:30 p.m.  
2200 Harnish Drive**

**-AGENDA-**

1. **CALL TO ORDER**
2. **ROLL CALL – ESTABLISH QUORUM**
3. **PLEDGE TO FLAG**
4. **ADOPT AGENDA**
5. **AUDIENCE PARTICIPATION**

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

6. **CONSENT AGENDA/APPROVAL:**

All items listed under 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) Village Board Meeting Held July 11, 2017
- (2) Committee of the Whole July 11, 2017

B. **VILLAGE MANAGER'S REPORT FOR JUNE 2017**

7. **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. **ADOPT RESOLUTIONS:**

- (1) Pass a Resolution Approving the closure of Route 62 for Founders Day Parade on July 29, 2017
- (2) Pass a Resolution Accepting and Approving an Agreement with Flow-Technics, Inc. to Purchase Raw Sewage Pump Assembly Replacements in the amount of \$45,887.52
- (3) Pass a Resolution Accepting and Approving an Agreement with Applied Ecological Services, Inc. for Design/Building Services for the Spella Park Pollinator Project in the amount of \$45,805.00

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

8. **APPROVAL OF BILLS FOR PAYMENT AND PAYROLL EXPENSES AS RECOMMENDED BY THE VILLAGE MANAGER**
  - A. List of Bills Dated July 18, 2017 totaling \$1,133,734.58
9. **COMMITTEE OF THE WHOLE:**
  - A. **COMMUNITY DEVELOPMENT**
  - B. **GENERAL ADMINISTRATION**
  - C. **PUBLIC WORKS & SAFETY**
10. **VILLAGE CLERK'S REPORT**
11. **STAFF COMMUNICATIONS/REPORTS, AS REQUIRED**
12. **CORRESPONDENCE**
13. **OLD BUSINESS**
14. **EXECUTIVE SESSION:** If required
15. **NEW BUSINESS**
16. **ADJOURNMENT**



MINUTES OF THE SPECIAL MEETING  
OF THE PRESIDENT AND BOARD OF TRUSTEES OF  
THE VILLAGE OF ALGONQUIN, McHENRY & KANE COUNTIES, ILLINOIS  
HELD IN THE VILLAGE BOARD ROOM ON  
July 11, 2017

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CALL TO ORDER: President Schmitt called tonight's meeting to order at 7:25 PM.  
Village Clerk Jerry Kautz called the roll with the following trustees present; John Spella, Janis Jasper, Jerrold Glogowski, Laura Brehmer, Jim Steigert. Absent: Debby Sosine.  
A quorum was established.  
Staff in attendance: Tim Schloneger, Bob Mitchard, Deputy Chief Ryan Markham, and Attorney Kelly Cahill.

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

ADOPT AGENDA: Moved by Glogowski, seconded by Spella, to adopt tonight's agenda, deleting Item 15, Executive Session.  
Voice vote: ayes carried.

AUDIENCE PARTICIPATION: None

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 June 20, 2017  
Moved by Spella, seconded by Glogowski, to approve the Consent Agenda of July 11, 2017.  
Voice vote; ayes carried.

OMNIBUS AGENDA: None

APPROVAL OF BILLS: Moved by Glogowski, seconded by Jasper, to approve the List of Bills for payment for 07/11/2017 including payroll expenses, and insurance premiums as recommended for approval in the amount of \$1,059,670.40.  
Roll call vote; voting aye – Spella, Jasper, Glogowski, Brehmer, Steigert.  
Motion carried; 5-ayes, 0-nays.

PAYMENT OF BILLS:

General	\$ 118,846.64
MFT	28,029.10
Swimming Pool	3,053.20
Street Improvement	18,704.90
Park Improvement	4,036.75
Water & Sewer	73,093.98
Water & Sewer Improvement	8,058.00
Building Maintenance	39,644.15
Vehicle Maintenance Service	19,992.88
Total	\$ 313,459.60

COMMITTEE & CLERK'S REPORTS:

COMMITTEE OF THE WHOLE ~ No Report

VILLAGE CLERK ~ Clerk Kautz reported the next two weeks Village meeting schedule.

STAFF REPORTS:

ADMINISTRATION ~ No Report:

COMMUNITY DEVELOPMENT ~ No Report

PUBLIC WORKS ~ No Report

POLICE DEPARTMENT ~ Deputy Chief Markham reported the following:

- 1- There was a double fatality motorcycle accident on the new section of Route 31.
- 2- Department in final stages of the Sergeant promotion list
- 3- Prepping for Founders Days festivities and for National Night Out at the Library on August 1<sup>st</sup> from 4:00 to 7:00 pm.

VILLAGE ATTORNEY ~ Ms. Cahill reporting:

1- Her office has been working on Public Works issues and Community Development matters.

CORRESPONDENCE & MISCELLANEOUS:

(1) Trustee Glogowski asked why there were so many cars parked on Huntington Drive by Stoney Brook Park. He was informed that ComEd was doing work in the area and that caused a backup.

OLD BUSINESS: None

EXECUTIVE SESSION: None

NEW BUSINESS: None

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

The meeting was adjourned at 7:33 pm.

Submitted:

Approved this 18<sup>th</sup> day of July 2017

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

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

**Village of Algonquin  
Committee of the Whole Meeting Minutes  
Held in Village Board Room  
July 11, 2017**

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

Trustee Spella, sitting in for Chairperson Sosine, called the Committee of the Whole meeting to order at 7:35 p.m. Present: Trustees John Spella, Janis Jasper, Jerry Glogowski, Laura Brehmer, Jim Steigert, and President Schmitt. Absent: Debby Sosine.

A quorum was established.

Staff Members Present: Tim Schloneger, Bob Mitchard, and Deputy Chief Markham. Attorney; Kelly Cahill and Village Clerk; Jerry Kautz were also in attendance.

**AGENDA ITEM 2:** Public Comment - Audience Participation  
None

**AGENDA ITEM 3:** Community Development  
None

**AGENDA ITEM 4:** General Administration  
None

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

A. Consider Road Closure of Route 62 for Founders' Days Parade, July 29, 2017

This is for a Resolution for Road Closure that is required by the State of Illinois in order to close a section of IL Route 62 for the Founders Parade on Saturday, July 29, 2017. This an annual housekeeping item for Founders Days.

Consensus of the Committee of the Whole was to move this on to the Board for approval.

B. Consider the Purchase of Pump Assemblies to Replace the Rotating Assemblies on Raw Sewage Pumps 101 and 104 from Flow-Technics, Inc.

Mr. Mitchard reported this item is included in the FYI 8 Budget the cost to replace the rotating assemblies on Raw Sewage Pumps 101 and 104. The amount requested and approved by the Board is \$50,000 in the Water & Sewer Operating budget. These pumps have been rebuilt multiple times since the original installation in 1996, and are currently in need of repair once again. It is believed that the modifications to these pumps, specifically the bearing housings, have been causing pre-mature failures on these repairs. These being an extremely critical part of the operation, it was decided the best course of action was to replace the pull out assemblies. It will be necessary to purchase two pumps assemblies complete with shaft, mechanical seal, and impeller from Flow-Technics, Inc. Flow-Technics is the sole supplier of this ITT Model 300 pump. The recommendation is to sign a purchase agreement signed by Flow Technics representative Kristen Strunk for the amount of \$45,887.52 to be presented to the Village Board for approval.

Trustee Brehmer asked a question about installation. Mr. Mitchard explained, the parts in question are replacement assemblies that can be installed in one piece and have the system back in operation quickly.

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

C. Consider an Agreement with AES for Design Build Services for the Spella Park Pollinator Project

Staff is requesting action of the Board to approve and sign an agreement with Applied Ecological Services, Inc. for design/build services for the Spella Park Pollinator Project in the amount of \$45,805.00. The Village received a \$10,000 grant from the ComEd Green Region Program to construct this project. This year, the program focus was on pollinator conservation. The purpose of the Spella Park Pollinator Project is to promote the health of pollinators through habitat creation and education. The project involves restoring 9 ½ acres of turf grass into a wildflower extravaganza, specific to native pollinator species, with educational classes and site visits provided by the Algonquin Public Library. The area will be mowed every fall to accommodate sledding on the hill during winter. The Spella Park Pollinator Project is part of a larger initiative in the Village of Algonquin to restore its open spaces to native areas. Over the past 11 years, the Village has been concentrating on restoration in the Woods Creek Watershed. This project lies in the middle of over 135 acres of native restoration projects undertaken by the Village. It is the one remaining area of Village owned "turf grass" in the upper planning boundary of the watershed. The site is ideal for providing a pollinator habitat restoration. Of the surrounding projects, Applied Ecological Services was responsible for designing and installing the Spella Fen Buffer Restoration, the Spella Detention Naturalization, and the Spella Wetland Restoration. They also completed the engineering design for the Woods Creek Streambank Naturalization. Their knowledge and experience with this area and the Woods Creek Watershed makes them a nice fit to perform the work on this grant project. Funding for the Village's portion of the project will come out of the Park Improvement Fund. Money in this fund is used for park improvements and upgrades as well as natural area maintenance and wetland/natural area projects. Staff's recommendation is that Village Board approves the design/build services for the Spella Park Pollinator Project with Applied Ecological Services, Inc. for \$45,805.00.

Ms. Brehmer asked when would the project begin and how long will it take to become established. Mr. Mitchard responded to Ms. Brehmer's questions, indicating the planting project is weather dependent but hopefully would start in the fall after construction season. Which it will take three years to establish the area.

Consensus of the Committee of the Whole was to move this item forward for Village Board approval.

**AGENDA ITEM 6:** Executive Session

Collective Bargaining: Manager Schloneger cancelled executive session

**AGENDA ITEM 7:** Other Business

None

**AGENDA ITEM 8:** Adjournment

There being no further business, the Committee of the Whole meeting was adjourned at 7:41 p.m.

Submitted: Jerry Kautz, Village Clerk

## **MANAGERS REPORT JUNE 2017**

### **BUDGET OFFICER REPORT**

To follow under separate cover.

### **POLICE DEPARTMENT REPORT**

The Police Department report shows calls for service for 2017 June YTD were 1602 which is 18% lower than the 1968 for June YTD 2016.

Total citations issued for June YTD 2017, at 4211, is 17.5% higher than June YTD 2016 total of 3583.

Vehicle accidents for June 2017 YTD are 493 which is 9.5% less than 546 for June YTD of 2016.

### **BUILDING STATISTICS REPORT**

Total permits issued fiscal year to date as of June 2017, 583, are down 27% when compared to the last fiscal year-to-date total.

Total collections fiscal year to date for permits, at \$77,189.70, a decrease of approximately 35% compared to last fiscal year-to-date total.

Four (4) permits were issued for new single/two- family residential units during this fiscal year to date at the end of June, as compared to Six (6) new single- family residential units by the end of June last year.



# Community Development Code Violation Report

Violations between **June 01, 2017** and **June 30, 2017**

Complaints Opened **242**

Complaints Closed **211**

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
<b>245 ABERDEEN DR</b>	EXPIRED PERMIT	Violation abated	5/23/17	6/22/17	Phone Call
Expired Building Permit For An Above Ground Pool.					
<b>340 ABERDEEN DR</b>	NOXIOUS GRASS/WEEDS	Letter sent	6/19/17		Inspector
<b>0 W ALGONQUIN RD</b>	SIGN MAINTENANCE	Violation abated	5/1/17	6/6/17	Inspector
Temporary Real Estate Sign Fell Down.					
<b>200 E ALGONQUIN RD</b>	SIGN MAINTENANCE	Violation abated	3/15/17	6/16/17	Inspector
Contact Info Sign Is Faded.					
<b>901 W ALGONQUIN RD</b>	ILLEGAL SIGN	Second letter sen	6/6/17		Inspector
Window Signage Is Covering Entire Windows.					
<b>1024 E ALGONQUIN RD</b>	ILLEGAL SIGN	Letter sent	6/28/17		Inspector
Illuminated Open Sign Set To Flashing/Scrolling Mode.					
<b>1301 E ALGONQUIN RD</b>	DEAD VEGETATION	Letter sent	6/16/17		Inspector
Walgreens Has One Dead And One Dying Tree In Their Lot.					
<b>1350 E ALGONQUIN RD</b>	DEAD VEGETATION	Violation abated	6/24/16	6/6/17	Inspector
Dead Tree Needs To Be Removed And Replaced Per Landscape Plan.					
<b>1580 E ALGONQUIN RD</b>	NOXIOUS GRASS/WEEDS	Letter sent	6/27/17		Inspector
<b>1720 E ALGONQUIN RD</b>	OVERGROWN VEGETATION	No violation sited	6/2/17	6/2/17	Pubic Worl
Complaint Received Regarding Overgrown Trees Making It Difficult To See At Intersection. Inspected And Found No Violation.					
<b>2050 E ALGONQUIN RD</b>	SIGN MAINTENANCE	Violation abated	5/25/17	6/6/17	Inspector
The Monument Sign For Joes Garage Has Bushes Covered With High Grass/Weeds					
<b>2050 E ALGONQUIN RD</b>	VEHICLE ON GRASS	Violation abated	6/5/17	6/9/17	Inspector
Parking Cars On The Grass.					
<b>2075 E ALGONQUIN RD</b>	NOXIOUS GRASS/WEEDS	Letter sent	6/5/17	6/16/17	Inspector



<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
<b>2575 W ALGONQUIN RD</b>	POTHOLE(S)	Letter sent	6/30/17		Inspector
Several Deep Potholes In Parking Lot Area.					
<b>2749 W ALGONQUIN RD</b>	MISCELLANEOUS CODE VIOL/	Letter sent	6/22/17		Inspector
Business Does Not Have 2017 Vending Machine Stickers For Machines.					
<b>3901 W ALGONQUIN RD</b>	SIGN MAINTENANCE	Letter sent	6/21/17		Inspector
Domino'S Pizza Is Missing Their East Facing Wall Sign Lettering; Only The Logo Remains.					
<b>4015 W ALGONQUIN RD</b>	VEHICLE ON GRASS	Violation abated	6/19/17	6/22/17	Inspector
Car For Sale Parked On Grass.					
<b>920 APPLEWOOD LN</b>	ILLEGAL FENCING	Violation abated	5/10/17	6/16/17	Inspector
Wire Fencing Installed In Rear Yard Corner.					
<b>1000 APPLEWOOD LN</b>	NOXIOUS GRASS/WEEDS	Letter sent	6/15/17	6/22/17	Inspector
<b>1040 APPLEWOOD LN</b>	NOXIOUS GRASS/WEEDS	Posted notice on :	6/22/17		Inspector
<b>1060 APPLEWOOD LN</b>	VEHICLE ON GRASS	Letter sent	6/16/17		Inspector
Trailer In The Grass Behind The Garage.					
<b>1100 APPLEWOOD LN</b>	NO BUILDING PERMIT	Extension Granted	6/15/17		Inspector
No Permit Of File For A Swimming Pool					
<b>1125 APPLEWOOD LN</b>	VEHICLE ON GRASS	Violation abated	6/16/17	6/23/17	Inspector
Trailer Parked In The Grass					
<b>830 ASH ST</b>	OVERGROWN VEGETATION	Violation abated	5/25/17	6/12/17	Inspector
Bushes Blocking Sidewalk Passage					
<b>4 ASHCROFT CT</b>	PET VIOLATION	Letter sent	6/21/17		Inspector
Chicken Being Kept At This Premise.					
<b>50 BERG ST</b>	NOXIOUS GRASS/WEEDS	Violation abated	5/26/17	6/8/17	Inspector
<b>1240 BIG SUR PKWY</b>	ILLEGAL SIGN	Violation abated	6/28/17	7/3/17	Inspector
Contractor Sign On The Front Lawn.					
<b>1251 BIG SUR PKWY</b>	DEBRIS ACCUMULATION	Violation abated	4/20/17	6/2/17	Phone Call
Complaint Received Regarding A Very Large Brush Pile In The Backyard					
<b>1251 BIG SUR PKWY</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/5/17	6/13/17	Inspector
<b>1321 BIG SUR PKWY</b>	ILLEGAL SIGN	Violation abated	6/28/17	6/28/17	Inspector
Two Portable Signs On The Front Lawn.					



<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
<b>1 BLACKWOLF CT</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/20/17	6/30/17	Inspector
Weeds.					
<b>1200 BLUE RIDGE PKWY</b>	OVERGROWN VEGETATION	Violation abated	6/13/17	6/29/17	Inspector
Tree Branches In Rear Corner Blocking Sidewalk Passage.					
<b>1310 BRANDYWINE CIR</b>	MISSING ADDRESS NUMBERS	Violation abated	5/9/17	6/1/17	Email
<b>1820 BROADSMORE DR</b>	DEBRIS ACCUMULATION	Violation abated	6/21/17	6/23/17	E Gov
Complaint Received Regarding Yard Waste Bags At Curbside.					
<b>1840 BROADSMORE DR</b>	NOXIOUS GRASS/WEEDS	Letter sent	6/29/17		Inspector
<b>1840 BROADSMORE DR</b>	SUMP PUMP DISCHARGE	Posted notice on :	6/1/17		E Gov
Sump Discharge Is Causing For Oversaturation Within The Next Door Yard.					
<b>1921 BROADSMORE DR</b>	NOXIOUS GRASS/WEEDS	Letter sent	6/29/17		Inspector
<b>1951 BROADSMORE DR</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/8/17	6/22/17	Inspector
<b>590 BROOKSIDE AVE</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/7/17	6/22/17	Inspector
Hired Nilco To Mow On 6/7					
<b>3506 BUCKBOARD DR</b>	DEAD VEGETATION	Letter sent	6/27/17		Pubic Worl
Complaint Regarding Dead Tree At Coves Buckboard Dr. Detention Area, Behind 3541 Persimmon Dr.					
<b>2240 BUCKTHORN DR</b>	DEAD VEGETATION	Letter sent	6/1/17		Phone Call
Dead Backyard Tree.					
<b>2520 BUNKER HILL DR</b>	SIGN MAINTENANCE	Violation abated	5/24/17	6/15/17	Pubic Worl
Stop Sign In The Burnt Toast Lot Is Missing.					
<b>2595 BUNKER HILL DR</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/6/17	6/15/17	Inspector
High Grass/Weeds At Holiday Inns Monument Sign.					
<b>600 BUTTERFIELD DR</b>	NOXIOUS GRASS/WEEDS	Posted notice on :	5/18/17	6/20/17	Inspector
<b>611 BUTTERFIELD DR</b>	DEBRIS ACCUMULATION	Violation abated	5/24/17	6/9/17	Counter
Complaint Received Regarding Accumulation Of Rubbish (Tree Branches And Unused Pile Of Pavers) In Backyard.					
<b>901 CARY RD</b>	NOXIOUS GRASS/WEEDS	Violation abated	5/24/17	6/13/17	Inspector
<b>1710 CHARLES AVE</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/20/17	6/26/17	Inspector
Weeds.					

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
<b>715 CHESTNUT CT</b>	HOME OCCUPATION	Violation abated	6/20/17	6/23/17	Inspector
Storing Materials And Product For Home Occupation On A Trailer Parked In The Driveway.					
<b>314 CIRCLE DR</b>	NOXIOUS GRASS/WEEDS	Letter sent	6/23/17		Inspector
<b>320 CIRCLE DR</b>	INOPERABLE VEHICLE	Violation abated	5/24/17	6/23/17	Inspector
Unlicensed Black Honda Civic On The Driveway.					
<b>610 CIRCLE DR</b>	NO BUILDING PERMIT	Cannot verify corr	6/13/17		Inspector
No Permit On File For A Portable Pool.					
<b>710 CLAYMONT CT</b>	DEBRIS ACCUMULATION	Violation abated	5/26/17	6/6/17	Inspector
Old Computer Parts On The Parkway Left Over From Yesterdays Groot Pickup.					
<b>710 CLAYMONT CT</b>	ILLEGAL FENCING	Violation abated	5/26/17	6/21/17	Inspector
Large Board Being Used As Fencing.					
<b>1 CLOVER CT</b>	NOXIOUS GRASS/WEEDS	Letter sent	6/21/17		Inspector
High Weeds Along House					
<b>1830 COOPER LN</b>	NOXIOUS GRASS/WEEDS	Violation abated	5/26/17	6/6/17	Inspector
<b>1850 COOPER LN</b>	NO BUILDING PERMIT	Violation abated	5/17/17	6/2/17	Inspector
No Permit On File For Shed					
<b>1901 COOPER LN</b>	PET VIOLATION	Violation abated	6/26/17	7/5/17	letter
Complaint Received Regarding Homeowner Still Allowing Dog To Roam Freely Off Property And Poop On Adjacent Public And Private Properties Without Cleaning It Up.					
<b>1920 COOPER LN</b>	DEAD VEGETATION	Letter sent	6/6/17		Inspector
Dead Tree In Backyard.					
<b>2600 CORPORATE PKWY</b>	NOXIOUS GRASS/WEEDS	Payment Receive	5/19/17	6/29/17	Pubic Worl
Noncompliant; Hired Nilco.					
<b>225 COUNTRY LN</b>	DEAD VEGETATION	Letter sent	6/5/17		Inspector
Dead Tree In Backyard.					
<b>300 COUNTRY LN</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/22/17	6/29/17	Inspector
Weeds Against Side Of House.					
<b>312 COUNTRY LN</b>	OUTSIDE DISPLAY/STORAGE	Violation abated	6/14/17	6/22/17	Inspector
Storing Garbage And Recycling Containers In Front Yard.					
<b>322 COUNTRY LN</b>	OUTSIDE DISPLAY/STORAGE	Violation abated	6/14/17	6/22/17	Inspector
Storing Garbage And Recycling Containers In The Front Yard.					
<b>325 COUNTRY LN</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/7/17	6/16/17	Inspector

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
340 COUNTRY LN	NOXIOUS GRASS/WEEDS	Violation abated	6/5/17	6/13/17	Inspector
340 COUNTRY LN	OUTSIDE DISPLAY/STORAGE	Citation issued	6/13/17		Inspector
Storing Garbage/Recycling Containers In Front Yard.					
342 COUNTRY LN	OUTSIDE DISPLAY/STORAGE	Violation abated	6/13/17	6/22/17	Inspector
Storing Garbage And Recycling Containers In Front Yard.					
350 COUNTRY LN	OUTSIDE DISPLAY/STORAGE	Violation abated	6/13/17	6/22/17	Inspector
Storing Garbage And Recycling Containers In Front Yard.					
352 COUNTRY LN	OUTSIDE DISPLAY/STORAGE	Violation abated	6/13/17	6/22/17	Inspector
Storing Garbage And Recycling Containers In Front Yard.					
0 COUNTY LINE RD	NOXIOUS GRASS/WEEDS	Personal contact	6/19/17		Phone Call
0 COUNTY LINE RD	NOXIOUS GRASS/WEEDS	Violation abated	5/24/17	6/13/17	Inspector
2211 CRAB TREE LN	NOXIOUS GRASS/WEEDS	Violation abated	5/18/17	6/2/17	E Gov
Gave A Day Extension.					
360 CRESTWOOD CT	DEAD VEGETATION	Letter sent	6/28/17		Pubic Worl
Dead Ash Tree In Backyard.					
1830 CROFTON DR	NOXIOUS GRASS/WEEDS	Letter sent	6/28/17		Inspector
1840 CROFTON DR	NO BUILDING PERMIT	Violation abated	6/20/17	6/28/17	Pubic Worl
No Permit On File For An Above Ground Pool.					
2325 DAWSON LN	SIGN MAINTENANCE	Violation abated	4/26/17	6/15/17	Inspector
Instructional Towing Sign At The Dawson Mill Sub. Is Severly Faded.					
471 DIAMONDBACK WA	DEAD VEGETATION	Letter sent	6/5/17		Inspector
Dead Tree In Side Yard.					
471 DIAMONDBACK WA	NOXIOUS GRASS/WEEDS	Not able to get co	6/15/17		Inspector
No Compliance; C. Arps Said Ok To Leave Unless Complaint Received.					
121 DIVISION ST	DEAD VEGETATION	Letter sent	6/16/17		Inspector
Dead Backyard Tree					
0 EASTGATE CT	DEAD VEGETATION	Letter sent	6/20/17		Inspector
Dead Austrian Pine At The Eastgate Court Detention Area.					
2 ECHO WOODS DR	DEBRIS ACCUMULATION	Violation abated ii	3/2/17	6/20/17	Inspector
Owner Has Brush Piled In A Way That It Appears They Are Going To Do An Open Burn.					



<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
<b>2 ECHO WOODS DR</b>	VEHICLE ON GRASS	Violation abated	6/15/17	6/23/17	Inspector
Parking A Boat Trailer On The Grass.					
<b>1010 EINEKE BLVD</b>	NOXIOUS GRASS/WEEDS	Violation abated	5/2/17	6/6/17	Inspector
<b>620 FAIRFIELD LN</b>	DEAD VEGETATION	Letter sent	6/15/17		Inspector
Dead Sideyard Tree					
<b>730 FAIRFIELD LN</b>	ILLEGAL FENCING	Letter sent	6/3/17		Inspector
Lots Of Ornate Front Yard Fencing Installed.					
<b>1215 FAIRMONT CT</b>	MISSING ADDRESS NUMBERS	Letter sent	6/15/17		Inspector
Sent Another Notice To New Name.					
<b>1225 FAIRMONT CT</b>	DEAD VEGETATION	Letter sent	6/15/17		Inspector
Dead Backyard Tree(S).					
<b>1225 FAIRMONT CT</b>	MISSING ADDRESS NUMBERS	Letter sent	6/15/17		Inspector
Sent Final Notice.					
<b>1245 FAIRMONT CT</b>	OVERGROWN VEGETATION	Letter sent	6/30/17		Inspector
Bushes Blocking The Clear Passage Of The Public Walk.					
<b>710 FAIRWAY VIEW DR</b>	ILLEGAL SIGN	Violation abated	6/23/17	7/3/17	Inspector
Contractor Sign On The Front Lawn.					
<b>830 FAIRWAY VIEW DR</b>	DEAD VEGETATION	Letter sent	6/23/17		Inspector
Dead Sideyard Tree.					
<b>9 FALCON RIDGE CT</b>	DEAD VEGETATION	Letter sent	6/19/17		Inspector
Dead Rear Yard Tree.					
<b>9 FERNWOOD CT</b>	DEAD VEGETATION	Letter sent	6/29/17		Inspector
Dead Tree In The Backyard.					
<b>1731 FERNWOOD LN</b>	DAMAGED FENCING	Violation abated	5/12/17	6/13/17	Inspector
Section Of Fencing Fell.					
<b>1731 FERNWOOD LN</b>	NO BUILDING PERMIT	Violation abated	3/9/17	6/1/17	Inspector
Shed, No Permit.					
<b>1731 FERNWOOD LN</b>	OUTSIDE DISPLAY/STORAGE	Violation abated	5/12/17	6/13/17	Inspector
Storing Garbage Container In Front Of Garage.					
<b>1830 FERNWOOD LN</b>	NOXIOUS GRASS/WEEDS	Violation abated in	6/22/17		Phone Call
Weeds.					
<b>105 FILIP RD</b>	ILLEGAL SIGN	Violation abated	5/8/17	6/2/17	Inspector
Exterior String Of Lights On Display At The Algonquin Subshop.					

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
<b>1325 FOX RIVER DR</b> Large Pile Of Logs Have Been Stacked In The Backyard	DEBRIS ACCUMULATION	Violation abated	5/1/17	6/2/17	Inspector
<b>710 FOX RUN LN</b> Special Event Sign Posted Without A Permit.	ILLEGAL SIGN	Violation abated	4/27/17	6/19/17	Inspector
<b>830 FOX RUN LN</b> Gold Honda Without Any Plates.	INOPERABLE VEHICLE	Letter sent	6/16/17		Inspector
<b>634 GASLIGHT DR</b> Pod Unit On Site; No Permit On File.	OUTSIDE DISPLAY/STORAGE	Violation abated	6/5/17	6/15/17	Inspector
<b>636 GASLIGHT DR</b> Complaint Received Regarding A Possible Hazardous Tree Infected With Dutch Elm. B. Schuetz Inspected And Found No Hazardous Trees Onsite.	HAZARDOUS TREE	No violation sited	6/27/17	6/27/17	Phone Call
<b>1000 GASLIGHT DR</b>	MISSING ADDRESS NUMBERS	Violation abated	5/9/17	6/1/17	Email
<b>1025 GASLIGHT DR</b>	MISSING ADDRESS NUMBERS	Violation abated	5/9/17	6/1/17	Email
<b>1300 GASLIGHT DR</b>	MISSING ADDRESS NUMBERS	Violation abated	5/9/17	6/22/17	Email
<b>1435 GASLIGHT DR</b> Dead Backyard Tree	DEAD VEGETATION	Letter sent	6/13/17		Inspector
<b>1455 GASLIGHT DR</b>	MISSING ADDRESS NUMBERS	Violation abated	5/9/17	6/1/17	Email
<b>1138 GETZELMAN TER</b> Contractor Sign On The Front Lawn.	ILLEGAL SIGN	Violation abated	6/15/17	6/15/17	Inspector
<b>1380 GLACIER PKWY</b> Illegal Watering During The Day	MISCELLANEOUS CODE VIOL/	Violation abated	6/12/17	6/13/17	Inspector
<b>1400 GLACIER PKWY</b> Illegal Watering During The Day.	MISCELLANEOUS CODE VIOL/	Violation abated	6/12/17	6/13/17	Inspector
<b>1421 GLACIER PKWY</b> Thistle In Backyard.	NOXIOUS GRASS/WEEDS	Violation abated	6/15/17	6/26/17	Inspector
<b>1431 GLACIER PKWY</b> Complaint Received Regarding A Large Brush Pile And Pile Of Logs In Backyard.	DEBRIS ACCUMULATION	Violation abated	5/30/17	6/15/17	E Gov
<b>1431 GLACIER PKWY</b> Complaint Received Regarding Weeds Growing Up In Bushes And Landscaped Areas In Backyard.	NOXIOUS GRASS/WEEDS	Violation abated	5/30/17	6/15/17	E Gov
<b>1501 GLACIER PKWY</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/20/17	6/26/17	Inspector

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
<b>1531 GLACIER PKWY</b>	SUMP PUMP DISCHARGE	Violation abated	6/12/17	6/16/17	Phone Call
Running Sump Pump Hose Down To The Rear Lot Line; Discharge Is Dispersing On Adjacent Property And Causing Standing Water.					
<b>1541 GLACIER PKWY</b>	DEAD VEGETATION	Letter sent	6/12/17		Inspector
Dead Tree In Backyard.					
<b>1541 GLACIER PKWY</b>	DEBRIS ACCUMULATION	Letter sent	6/12/17		Inspector
Large Logs Scattered In Backyard.					
<b>1551 GLACIER PKWY</b>	NOXIOUS GRASS/WEEDS	Violation abated in	6/26/17		Inspector
Hired Nilco.					
<b>1640 GLACIER PKWY</b>	OUTSIDE DISPLAY/STORAGE	Second letter sent	6/12/17		Inspector
Garbage/Recycling Containers Being Stored In Front Of Garage.					
<b>395 GLENWOOD CT</b>	DEAD VEGETATION	Letter sent	6/15/17		Inspector
Two Dead Trees In Front Yard Area.					
<b>0 GRAYHAWK CIR</b>	NOXIOUS GRASS/WEEDS	Violation abated	5/31/17	6/13/17	Email
<b>1120 GREENRIDGE AVE</b>	DEAD VEGETATION	Letter sent	6/2/17		Inspector
Dead Front Yard Tree.					
<b>1210 GREENRIDGE AVE</b>	NOXIOUS GRASS/WEEDS	Violation abated	5/24/17	6/13/17	Inspector
<b>300 GREENS VIEW DR</b>	NOXIOUS GRASS/WEEDS	Letter sent	6/7/17	7/5/17	Pubic Worl
Noxious Weeds In Front And Side Bedding Areas Around House.					
<b>300 GREENS VIEW DR</b>	OVERGROWN VEGETATION	Letter sent	6/7/17		Pubic Worl
Complaint Received Regarding Vegetation At The Corner Of Property, Within Village Right-Of-Way, That Is Blocking Site Clearance At The Corner.					
<b>401 GREENS VIEW DR</b>	OUTSIDE DISPLAY/STORAGE	Violation abated	6/7/17	6/13/17	Inspector
Storing Garbage/Recycling Containers In Front Of Garage.					
<b>3 GREYSHIRE CT</b>	MISCELLANEOUS CODE VIOL/	Violation abated	5/11/17	6/13/17	Pubic Worl
Storm Manhole Blocked By Fencing Panel; Pw Needs Access.					
<b>2420 HARNISH DR</b>	NOXIOUS GRASS/WEEDS		6/15/17		Inspector
Hired Nilco To Take Out Weeds.					
<b>925 HARPER DR</b>	MISCELLANEOUS CODE VIOL/	No violation sited	6/20/17		E Gov
Complaint About Tons Of Water In Their Yard Out Of Nowhere; Upon Inspection, No Standing Water Viewed.					
<b>127 S HARRISON ST</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/15/17	6/26/17	Inspector
<b>1005 HELEN DR</b>	NO BUILDING PERMIT	Violation abated	5/30/17	6/12/17	Inspector
No Permit On File For A Backyard Shed.					



<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
<b>1005 HELEN DR</b>	PORTABLE SHED LOCATION	Violation abated	5/30/17	6/12/17	Inspector
Portable Shed In The Sideyard Area.					
<b>400 HIGHLAND AVE</b>	INOPERABLE VEHICLE	Letter sent	6/20/17		Inspector
Unlicensed White Van Missing Wheels On Driveway.					
<b>1880 HIGHMEADOW LN</b>	PORTABLE SHED LOCATION	Extension Granted	6/1/17		Inspector
Portable Shed In The Sideyard Area.					
<b>1891 HIGHMEADOW LN</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/22/17	6/30/17	Inspector
<b>130 HILLCREST DR</b>	DEBRIS ACCUMULATION	Letter sent	5/16/17	6/6/17	Phone Call
Lots Of Misc Rubbish Throughout The Front And Backyards.					
<b>136 HILLCREST DR</b>	DEBRIS ACCUMULATION	Letter sent	6/28/17		Inspector
Large Amount Of Brush Piled In The Backyard Area.					
<b>206 HILLCREST DR</b>	INOPERABLE VEHICLE	Violation abated	5/1/17	6/6/17	Inspector
Two Inoperables On The Driveway					
<b>533 HOMESTEAD CT</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/15/17	6/26/17	Inspector
Side Yard.					
<b>1930 HONEY LOCUST DR</b>	NOXIOUS GRASS/WEEDS	Violation abated	5/26/17	6/6/17	Inspector
<b>2100 HUNTINGTON DR</b>	DEAD VEGETATION	Letter sent	6/8/17		Inspector
2 Dead Bushes Need To Be Removed And Replaced Per Landscape Plan.					
<b>3744 INNESBROOK CT</b>	MISCELLANEOUS CODE VIOLATION	Violation abated	6/12/17	6/13/17	Inspector
Illegal Watering During The Day.					
<b>508 JAMES CT</b>	EXTERIOR BUILDING REPAIR	Letter sent	6/6/17		Phone Call
Many Areas Of The Exterior Have Peeling Paint.					
<b>508 JAMES CT</b>	INOPERABLE VEHICLE	Letter sent	6/6/17		Phone Call
Three (3) Inoperable Vehicles On The Driveway.					
<b>508 JAMES CT</b>	NOXIOUS GRASS/WEEDS	Letter sent	6/6/17	6/13/17	Phone Call
<b>1910 JESTER LN</b>	DEBRIS ACCUMULATION	Violation abated	6/28/17	7/5/17	E Gov
Complaint Received Regarding Rubbish Left At The Curbside After Last Weeks Pickup.					
<b>1941 JESTER LN</b>	STAGNANT WATER	Cannot verify correct	6/28/17	6/28/17	E Gov
Complaint Received Regarding Stagnant Water In Swimming Pool In Backyard. Could Not View The Swimming Pool Up Close To Determine If There Is Stagnant Water On The Pool Cover.					
<b>1950 JESTER LN</b>	NOXIOUS GRASS/WEEDS	No violation sited	6/28/17	6/28/17	E Gov
Complaint Received Regarding Noxious Grass/Weeds. Inspected And Found No Violation.					



<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
<b>1 KENSINGTON CT</b>	SUMP PUMP DISCHARGE	No violation sited	6/27/17	6/27/17	Pubic Worl
Complaint Received Regarding Sump Pump Discharge Causing Pooling Water On Adjacent Sidewalk. Inspected And Found No Violations.					
<b>3 KENSINGTON CT</b>	NO BUILDING PERMIT	Violation abated	6/26/17	7/5/17	Inspector
Temporary Pool; No Permit.					
<b>632 KINGSBURY CT</b>	EXTERIOR BUILDING REPAIR	Letter sent	6/13/17		Inspector
Exterior Of Shed In Need Of Paint.					
<b>1160 KINGSMILL DR</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/2/17	6/13/17	Inspector
<b>641 KIRKLAND DR</b>	NOXIOUS GRASS/WEEDS	Letter sent	6/29/17		Inspector
<b>661 KIRKLAND DR</b>	NOXIOUS GRASS/WEEDS	Letter sent	6/28/17		Inspector
Weeds In Landscaped Areas.					
<b>205 LAKE DR</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/5/17	6/13/17	Inspector
<b>2140 LAKE COOK RD</b>	ILLEGAL SIGN	Violation abated	6/20/17	7/3/17	Inspector
Two Real Estate Type Signs Posted At The Glacier Ct. Development					
<b>4 LAKE CORNISH CT</b>	SUMP PUMP DISCHARGE	Violation abated	5/19/17	6/12/17	Phone Call
Sump Is Discharging Too Close To Lot Line; Causing Oversaturation Next Door.					
<b>6 LAKE CORNISH CT</b>	OUTSIDE DISPLAY/STORAGE	Violation abated	5/31/17	6/12/17	Inspector
Garbage Can Being Stored On Front Driveway Area.					
<b>710 LAKE CORNISH WA</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/5/17	6/13/17	Inspector
<b>2 LAKE DRIVE CT</b>	NOXIOUS GRASS/WEEDS	Violation abated	5/23/17	6/2/17	Inspector
<b>611 LAKE PLUMLEIGH</b>	EXTERIOR BUILDING REPAIR	Violation abated	5/2/17	6/2/17	Inspector
Ripped Window Screen On Front Of House, First Story.					
<b>1800 LAWDALE DR</b>	DAMAGED FENCING	Letter sent	6/15/17		Phone Call
A Couple Sections Of Fence Panels Are Damaged.					
<b>1800 LAWDALE DR</b>	OUTSIDE DISPLAY/STORAGE	Letter sent	6/15/17	6/29/17	Phone Call
Complaint Received Regarding Garbage And Recycling Containers Being Stored In Front Of Garage Doors, Without Lids On Some Containers.					
<b>1851 LAWDALE DR</b>	NOXIOUS GRASS/WEEDS	Extension Granter	6/15/17		Inspector
Noxious Weeds In Bedding Area In Front Of The House.					
<b>0 LEGACY RDG</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/14/17	6/23/17	Phone Call
Complaint Received Regarding Noxious/Grass Weeds At Coves Detention Area Again.					

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
<b>11 LEHIGH CT</b> Dead Back Yard Tree.	DEAD VEGETATION	Letter sent	6/15/17		Inspector
<b>630 LILAC DR</b> Portable Shed In Sideyard.	PORTABLE SHED LOCATION	Violation abated	6/6/17	6/28/17	Inspector
<b>740 LILAC DR</b> Trailer Parked On The Backyard Grass.	VEHICLE ON GRASS	Violation abated	4/25/17	6/6/17	Inspector
<b>800 LINDA DR</b>	NOXIOUS GRASS/WEEDS	Violation abated	5/30/17	6/21/17	Inspector
<b>810 LINDA DR</b>	NOXIOUS GRASS/WEEDS	Violation abated	5/31/17	6/12/17	Inspector
<b>820 LINDA DR</b> Complaint About Owner Not Picking Up Dog Feces When Walking Dog.	DOG FECES	Cannot verify corr	6/6/17	6/12/17	Phone Call
<b>0 LONGMEADOW PK</b> Broken Tree Limbs Hanging In Trees	HAZARDOUS TREE	Violation abated	5/19/17	6/1/17	E Gov
<b>1416 LOWE DR</b> Cut By Nilco And Liened The Property For Expenses.	NOXIOUS GRASS/WEEDS	Violation abated in	5/24/17	6/22/17	Inspector
<b>107 S MAIN ST</b> Lots Of Rubbish In The Rear Building Area Outside.	DEBRIS ACCUMULATION	Violation abated	5/9/17	6/7/17	Inspector
<b>107 S MAIN ST</b> Banner Up Without A Permit On File.	ILLEGAL SIGN	Violation abated	6/22/17	6/28/17	Inspector
<b>205 S MAIN ST</b> Possible Roach And Wasp Infestation.	MISCELLANEOUS CODE VIOL	Letter sent	6/12/17		Phone Call
<b>205 S MAIN ST</b> Reese'S Restaurant Still Has Their Signs Up And They Are Closed.	OBSOLETE SIGN	Letter sent	6/12/17		Phone Call
<b>221 S MAIN ST</b> Unused Drive Thru At Bank Needs To Remove All Drive Thru Facility Signage.	OBSOLETE SIGN	Violation abated	6/13/17	7/3/17	Inspector
<b>609 S MAIN ST</b> Monument Sign Landscaping Has High Weeds.	NOXIOUS GRASS/WEEDS	Extension Grante	6/1/17	6/19/17	Inspector
<b>1107 S MAIN ST</b> Edgewood Corners Changed Their Monument Sign Panel Design Without A Permit And Nothing About It Meets Code.	ILLEGAL SIGN	Letter sent	6/19/17		Inspector
<b>1111 S MAIN ST</b> New Sign Installed; No Permit And The Sign Is Not Centered On The Unit As Required.	ILLEGAL SIGN	Phoned contact	6/23/17		Inspector
<b>1130 S MAIN ST</b> Dumpster Enclosure For Twisted Rose Is Dilapidated.	DAMAGED FENCING	Violation abated	5/18/17	6/16/17	Inspector

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
1130 S MAIN ST	NOXIOUS GRASS/WEEDS	Letter sent	6/3/17		Inspector
1134 S MAIN ST	OUTSIDE DISPLAY/STORAGE	Letter sent	6/1/17	6/20/17	Inspector
Dumpster On Site Is Not Screened.					
1202 S MAIN ST	NOXIOUS GRASS/WEEDS	Letter sent	6/29/17		Inspector
1325 S MAIN ST	DEAD VEGETATION	Letter sent	6/5/17		Phone Call
Complaint Received Regarding Dead Tree That Has Partially Fallen Into Adjacent Property'S Garage.					
1408 S MAIN ST	ILLEGAL SIGN	Letter sent	6/13/17		Inspector
Window Signage Is Covering Entire Windows At Wolfschlager Chiro.					
1508 S MAIN ST	OBSOLETE SIGN	Violation abated	5/1/17	6/13/17	Inspector
Old New Life Printing Monument Sign Remains; Building Was Torn Down.					
731 MAYFAIR LN	INOPERABLE VEHICLE	Letter sent	6/20/17		Phone Call
Expired Plated Jeep On The Driveway.					
851 MAYFAIR LN	OVERGROWN VEGETATION	Letter sent	6/28/17		Inspector
Vegetation Blocking Passage On Adjacent Sidewalk.					
1200 MEGHAN AVE	DEBRIS ACCUMULATION	Violation abated	3/20/17	6/12/17	Phone Call
Many Pallets Piled In The Backyard Area.					
1200 MEGHAN AVE	ILLEGAL SIGN	Violation abated	6/20/17	6/21/17	Inspector
Contractor Sign On The Front Lawn.					
1215 MEGHAN AVE	MISCELLANEOUS CODE VIOL/	Letter sent	6/20/17		Phone Call
Owners Are Continuously Driving Over Parkway Which Is Not A Big Pit Of Dirt; They Need To Restore What Is Supposed To Be Grass.					
1330 MEGHAN AVE	GUTTER MAINTENANCE	Letter sent	6/26/17		Inspector
Gutters Clogged With Plant Growth.					
1510 MEGHAN AVE	NOXIOUS GRASS/WEEDS	Violation abated	6/20/17	6/26/17	Inspector
Weeds.					
1599 MEGHAN AVE	OVERGROWN VEGETATION	Letter sent	6/20/17		Inspector
Tree Branches Blocking The Adjacent Sidewalk.					
0 MERCHANT DR	POTHOLE(S)	Violation abated	3/30/17	6/13/17	Pubic Worl
Numerous Potholes On Commerce Drive And Merchant Drive; Sent Letter To Prop. Mgr.					
131 MOHAWK TRL	DEBRIS ACCUMULATION	Violation abated	4/13/17	6/6/17	Inspector
Large Amount Of Logs Piled Along The Lot Line.					
2225 MOSER LN	NOXIOUS GRASS/WEEDS	Violation abated	5/26/17	6/6/17	Inspector



<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
<b>214 MOUND ST</b>	NOXIOUS GRASS/WEEDS	Violation abated	5/23/17	6/2/17	Inspector
<b>605 MULBERRY CT</b>	NOXIOUS GRASS/WEEDS	No violation sited	6/6/17	6/6/17	Phone Call
Complaint Received Regarding Noxious Weeds Around Mailbox Area. Inspected And Found No Violations.					
<b>1440 NOTTING HILL RD</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/15/17	6/26/17	Inspector
Noxious Weeds In Bedding Areas Around The House.					
<b>3230 NOTTINGHAM DR</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/5/17	6/16/17	Phone Call
<b>1001 OAK LN</b>	INOPERABLE VEHICLE	Letter sent	6/14/17		letter
Complaint Received Regarding Inoperable/Unlicensed Vehicles On Driveway.					
<b>1006 OAK LN</b>	NOXIOUS GRASS/WEEDS	Letter sent	6/21/17		Inspector
<b>1006 OAK LN</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/5/17	6/16/17	Inspector
<b>665 OAKVIEW DR</b>	NOXIOUS GRASS/WEEDS	Letter sent	5/26/17	6/22/17	Counter
<b>814 OCEOLA DR</b>	NOXIOUS GRASS/WEEDS	Violation abated	5/26/17	6/7/17	Inspector
<b>824 OCEOLA DR</b>	DEBRIS ACCUMULATION	Citation issued	6/13/17		letter
Exterior Rubbish (Furnace, Scrap Wood And Unused 2X4'S).					
<b>824 OCEOLA DR</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/7/17	6/16/17	Inspector
<b>824 OCEOLA DR</b>	OUTSIDE DISPLAY/STORAGE	Citation issued	6/13/17		letter
Garbage Containers Being Stored In The Middle Of The Driveway.					
<b>824 OCEOLA DR</b>	RV PARKING	Citation issued	6/13/17		letter
Three (3) Rv Type Vehicles In Public View.					
<b>0 OLD OAK CIR</b>	DEAD VEGETATION	Letter sent	6/9/17		Phone Call
Complaint Received Regarding 2 Dead Trees.					
<b>0 OLD OAK CIR</b>	INOPERABLE VEHICLE	Letter sent	6/9/17		Phone Call
Red Dodge Avenger With Flat Tires Parked In The Common Parking Spaces On Oxford Ct.					
<b>701 ORCHARD CT</b>	ILLEGAL SIGN	Violation abated	6/5/17	6/8/17	Inspector
Two Real Estate Signs.					
<b>732 ORCHARD CT</b>	NO BUILDING PERMIT	Letter sent	6/5/17		Inspector
Fire Pit; No Permit.					

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
741 PAR DR	NOXIOUS GRASS/WEEDS	Invoiced	6/14/17	6/28/17	Inspector
N					
741 PAR DR	REIMBURSEMENT DUE	Invoiced	6/28/17		Inspector
\$60.00 Due For Reimbursement For Grass/Weed Abatement.					
1041 PAR DR	NOXIOUS GRASS/WEEDS	Violation abated	5/31/17	6/13/17	Email
124 PARK ST	NO BUILDING PERMIT	Letter sent	6/5/17		Inspector
Pergola On Top Of Garage; No Permit.					
305 PARTRIDGE CT	DEAD VEGETATION	Violation abated	6/14/17	6/22/17	Inspector
Dead Tree In Side Yard.					
1940 PEACH TREE LN	MISCELLANEOUS CODE VIOL/	Violation abated	5/11/17	6/15/17	Phone Call
Rear Yard Drain Swale Is Blocked With Hostas And Rocks; Next Door Neighbor Is Dealing With Way Too Much Standing Water.					
2094 PEACH TREE LN	EXTERIOR BUILDING REPAIR	Second letter sen	6/1/17		Phone Call
Garage Door Is Damaged And Does Not Close All The Way.					
2117 PEACH TREE LN	OUTSIDE DISPLAY/STORAGE	Letter sent	6/16/17		Inspector
Pod On Driveway; No Permit.					
1051 PERRY DR	MISCELLANEOUS CODE VIOL/	Violation abated	6/15/17		Phone Call
Illegal Watering During The Day.					
3611 PERSIMMON DR	DEAD VEGETATION	Letter sent	6/5/17		Inspector
Dead Tress Near Driveway.					
900 PLYMOUTH CT	DEAD VEGETATION	Letter sent	6/8/17		Inspector
Several Dead Arborvitaes In Backyard.					
2320 POETS LN	OUTSIDE DISPLAY/STORAGE	Violation abated	5/30/17	6/6/17	Inspector
Garbage Cans Being Stored On The Front Driveway Area.					
2320 POETS LN	PORTABLE SHED LOCATION	Violation abated	5/30/17	6/6/17	Inspector
Portable Shed In Front Yard.					
2321 POETS LN	NOXIOUS GRASS/WEEDS	Payment Receive	5/9/17	6/28/17	Phone Call
Non Compliance In The Backyard, Front Was Mowed. Hired Nilco On 5/24/17					
1620 POWDER HORN DR	NO BUILDING PERMIT	Violation abated	6/6/17	6/28/17	Inspector
No Permit On File For A New Above Ground Pool.					
1221 PRAIRIE DR	PORTABLE SHED LOCATION	Violation abated	5/25/17	6/16/17	Inspector
Two Portable Shed In Sideyard					
1221 PRAIRIE DR	VEHICLE ON GRASS	Violation abated	5/25/17	6/6/17	Inspector
Trailer On Front Yard Grass					

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
<b>1300 PRAIRIE DR</b> Two (2) Portable Sheds Alongside The House.	PORTABLE SHED LOCATION	Violation abated	4/26/17	6/12/17	Inspector
<b>390 QUARRY LN</b> Neighbor Thinks Nearby Rental House Is Over Occupied. Called Prop Owner.	ILLEGAL OCCUPANCY	No violation sited	6/6/17	6/12/17	Counter
<b>0 S RANDALL RD</b> No Compliance; Called Store Manager. He Was Going To Try To Get Resolved Asap.	NOXIOUS GRASS/WEEDS	Violation abated	5/16/17	6/12/17	Inspector
<b>100 S RANDALL RD</b> Numerous Potholes Within The Butera Parking Lot Entryway.	POTHOLE(S)	Letter sent	4/26/17	6/16/17	Inspector
<b>103 S RANDALL RD</b> Several Sections Fo The Fencing Behind The River Pointe Shopping Center Have Fallen Down.	DAMAGED FENCING	Phoned contact	6/12/17		Pubic Worl
<b>117 S RANDALL RD</b> Pennants; Temporary Banner Without A Permit.	ILLEGAL SIGN	Violation abated	5/8/17	6/28/17	Inspector
<b>175 S RANDALL RD</b> At Least Twelve (12) Dead Parking Lot Trees.	DEAD VEGETATION	Phoned contact	6/12/17		Inspector
<b>415 S RANDALL RD</b> Dead Tree Needs To Be Removed And Replaced Per Landscaping Plan.	DEAD VEGETATION	Violation abated	6/22/16	6/8/17	Inspector
<b>425 S RANDALL RD</b> Banner Up Without A Permit On File.	ILLEGAL SIGN	Violation abated	6/23/17	6/29/17	Inspector
<b>791 S RANDALL RD</b> Three Garbage Cans Being Stored Outside At Pnc Bank That Are Not Screened From Public View.	OUTSIDE DISPLAY/STORAGE	Violation abated	10/20/16	6/20/17	Inspector
<b>1020 S RANDALL RD</b> 2 Dead Trees Need To Be Removed And Replaced Per Landscape Plan.	DEAD VEGETATION	Violation abated	6/17/16	6/6/17	Inspector
<b>1090 S RANDALL RD</b> Banner; No Permit On File.	ILLEGAL SIGN	Violation abated	5/26/17	6/5/17	Inspector
<b>1400 S RANDALL RD</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/29/17	7/5/17	Inspector
<b>1410 S RANDALL RD</b>	NOXIOUS GRASS/WEEDS	Violation abated	5/15/17	6/12/17	Inspector
<b>1410 S RANDALL RD</b> Walmart Monumnet Sign Has Several Dead Evergreens.	SIGN MAINTENANCE	Phoned contact	6/2/17		Inspector
<b>1450 S RANDALL RD</b>	NOXIOUS GRASS/WEEDS	Violation abated	5/30/17	6/1/17	Inspector
<b>1462 S RANDALL RD</b> Aspen Dental Has Many Windows Covered Entirely With Signs.	ILLEGAL SIGN	Violation abated	5/15/17	6/1/17	Inspector

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
1462 S RANDALL RD	MISCELLANEOUS CODE VIOL/	Violation abated	5/17/17	6/1/17	Inspector
Illegal Watering Again For The Second Time In One Week.					
1462 S RANDALL RD	MISCELLANEOUS CODE VIOL/	Violation abated	5/15/17	6/1/17	Inspector
Water Not Within Water Time Period					
1462 S RANDALL RD	NO BUILDING PERMIT	Violation abated	6/12/17	6/28/17	Inspector
No Permit On File For Aspen Dental'S New Monument Sign Panel.					
1816 S RANDALL RD	DEBRIS ACCUMULATION	Violation abated	6/20/17	7/3/17	Inspector
Lots Of Rubbish Being Stored Against The Rear Wall At Dicks.					
2216 S RANDALL RD	OBSOLETE SIGN		6/22/17		Inspector
Exterior Signage For Family Christian Is Obsolete; Sent Email To Prop. Mgr.					
2300 S RANDALL RD	NOXIOUS GRASS/WEEDS	Violation abated	5/16/17	6/13/17	Inspector
Lot Mowed But Not The Right Of Way; Sent Second Letter.					
2310 S RANDALL RD	NOXIOUS GRASS/WEEDS	Violation abated	5/16/17	6/13/17	Inspector
2451 S RANDALL RD	DEAD VEGETATION	Letter sent	6/21/17		Inspector
Dying Vegetation Needs To Be Removed And Replaced Per Landscape Plan.					
2451 S RANDALL RD	POTHOLE(S)	Letter sent	6/22/17		Inspector
Large Pothole At Property Line Of Ashley Furniture And The Great Escape. Sent Letter To Both.					
1140 REDWOOD DR	NOXIOUS GRASS/WEEDS	Violation abated	6/5/17	6/13/17	Inspector
4 REGAL CT	NOXIOUS GRASS/WEEDS	Violation abated	5/15/17	6/20/17	Inspector
Non-Compliant; Hired Nilco And Wrote Citation.					
3720 RESERVE DR	NOXIOUS GRASS/WEEDS	Violation abated	6/1/17	6/13/17	Phone Call
3730 RESERVE DR	NOXIOUS GRASS/WEEDS	Violation abated	6/7/17	6/19/17	Phone Call
Complaint Received Regarding Weeds On Vacant Lots. Phoned Anthony At William Ryan.					
1430 RICHMOND LN	EXTERIOR BUILDING REPAIR	Letter sent	6/13/17		Inspector
Ripped Window Screens On House.					
1470 RICHMOND LN	EXTERIOR BUILDING REPAIR	Violation abated	5/12/17	6/13/17	Inspector
Ripped Window Screen- Front Of House, Second Story.					
201 RIDGE ST	NOXIOUS GRASS/WEEDS	Violation abated	5/23/17	6/2/17	Inspector
214 RIDGE ST	NOXIOUS GRASS/WEEDS	Violation abated	5/23/17	6/2/17	Inspector



<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
<b>0 N RIVER RD</b> Large Brush Pile In Rear Yard Area.	DEBRIS ACCUMULATION	Second letter sent	6/2/17		Inspector
<b>909 N RIVER RD</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/15/17	6/20/17	Inspector
<b>1033 N RIVER RD</b>	NOXIOUS GRASS/WEEDS	Violation abated	5/26/17	6/1/17	Inspector
<b>1621 N RIVER RD</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/2/17	6/12/17	Inspector
<b>703 RIVERVIEW DR</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/5/17	6/13/17	Inspector
<b>1115 RIVERWOOD DR</b> Unlicensed Red Jeep On Driveway.	INOPERABLE VEHICLE	Letter sent	6/8/17		Inspector
<b>1126 RIVERWOOD DR</b> Complaint Received Regarding Garbage/Recycling Containers In Front Of Garage.	OUTSIDE DISPLAY/STORAGE	Violation abated	5/23/17	6/8/17	Inspector
<b>1135 RIVERWOOD DR</b>	NOXIOUS GRASS/WEEDS	Violation abated	5/30/17	6/9/17	Inspector
<b>1200 RIVERWOOD DR</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/14/17	6/29/17	Inspector
<b>1225 RIVERWOOD DR</b> Windows/Doors; No Permit.	NO BUILDING PERMIT	Violation abated	6/26/17	6/30/17	Inspector
<b>1345 RIVERWOOD DR</b> Noxious Weeds In Raised Planter In Backyard.	NOXIOUS GRASS/WEEDS	Violation abated	6/14/17	6/23/17	Inspector
<b>1425 RIVERWOOD DR</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/20/17	6/28/17	Inspector
<b>1430 RIVERWOOD DR</b> Parking A Trailer On The Grass.	VEHICLE ON GRASS	Violation abated	6/14/17	6/22/17	Inspector
<b>1465 RIVERWOOD DR</b> Black 4 Door Car With At Least 1 Flat Tire On Driveway.	INOPERABLE VEHICLE	Letter sent	6/20/17		Inspector
<b>1530 RIVERWOOD DR</b> Stack Of Tires On Driveway.	DEBRIS ACCUMULATION	Violation abated	6/20/17	6/23/17	Inspector
<b>1625 RIVERWOOD DR</b> Temporary Pool; No Permit.	NO BUILDING PERMIT	Violation abated	6/20/17	6/26/17	Inspector
<b>306 RUSTIC LN</b> Wire Fencing In The Backyard Area.	ILLEGAL FENCING	Violation abated	6/15/17	6/28/17	Inspector

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
306 RUSTIC LN	MISSING ADDRESS NUMBERS	Violation abated	6/15/17	6/28/17	Inspector
101 SANDBLOOM RD	ILLEGAL SIGN	Violation abated	6/21/17	7/3/17	Inspector
Vehicle Sitting "For Sale" At Merlins.					
1101 SAWMILL LN	NOXIOUS GRASS/WEEDS	Violation abated	6/9/17	6/22/17	Inspector
401 SCHUETT ST	PORTABLE SHED LOCATION	Letter sent	6/13/17		Inspector
Portable Shed In The Sideyard.					
1220 SEDGEWOOD TRL	NOXIOUS GRASS/WEEDS	Violation abated	6/13/17	6/23/17	Inspector
507 SKYLINE DR	INOPERABLE VEHICLE	Letter sent	6/19/17		Inspector
Red Chrysler Pt Cruiser With A Flat Tire On Driveway.					
537 SKYLINE DR	NOXIOUS GRASS/WEEDS	Violation abated	5/24/17	6/2/17	Inspector
450 SOMERSET CT	NOXIOUS GRASS/WEEDS	Violation abated	6/15/17	6/29/17	Inspector
1115 SPRING HILL DR	ILLEGAL VEHICLE	No violation sited	6/12/17		E Gov
Report Of Two Commercial Vehicles Being Parked At This Residence; None Viewed Upon Inspection.					
1115 SPRING HILL DR	ILLEGAL VEHICLE	Letter sent	6/16/17		Email
Two Oversized Trucks Being Brought Home Regularly To This Residence; Sent Letter.					
1115 SPRING HILL DR	MISSING ADDRESS NUMBERS	Violation abated	5/9/17	6/1/17	Email
1225 SPRING HILL DR	MISSING ADDRESS NUMBERS	Violation abated	5/9/17	6/1/17	Email
1375 SPRING HILL DR	MISSING ADDRESS NUMBERS	Violation abated	5/9/17	6/22/17	Email
1420 SPRING HILL DR	MISSING ADDRESS NUMBERS	Violation abated	5/10/17	6/1/17	Email
13 SPRINGBROOK RD	DEAD VEGETATION		6/5/17		Pubic Worl
Dead Tree Fell To The Ground.					
20 SPRINGBROOK RD	DEAD VEGETATION	Letter sent	6/1/17		Pubic Worl
Dead Tree.					
20 SPRINGBROOK RD	DEBRIS ACCUMULATION	Letter sent	6/1/17		Pubic Worl
Dead Tree Limbs On Ground.					

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
<b>1110 STONEGATE RD</b>	NO BUILDING PERMIT	Violation abated	6/13/17	7/3/17	Inspector
No Permit On File For A Pod Unit.					
<b>1150 STONEGATE RD</b>	NOXIOUS GRASS/WEEDS	Violation abated	6/22/17	6/29/17	Inspector
Weeds.					
<b>355 STONEY BROOK C</b>	DEAD VEGETATION	Violation abated	5/10/16	6/2/17	Phone Call
Complaint Received Regarding Dead Trees In Backyard.					
<b>1112 STRATFORD LN</b>	DEAD VEGETATION	Letter sent	6/14/17		Pubic Worl
Complaint Received Regarding Dead Tree In Backyard.					
<b>508 SUMMIT ST</b>	SIDEWALK PASSAGE	Violation abated	5/31/17	6/16/17	Phone Call
Overgrowth Blocking The Clear Passage Of The Walk.					
<b>514 SUMMIT ST</b>	DEBRIS ACCUMULATION	Violation abated	6/1/17	6/2/17	Phone Call
Overfull Garbage Container Without Lid Has Blowing Rubbish. Spoke To Owner Who Cleaned It Up Immediately.					
<b>544 SUMMIT ST</b>	DEAD VEGETATION	Letter sent	6/13/17		Inspector
Dead Sideyard Tree					
<b>10 SUNSET LN</b>	EXTERIOR BUILDING REPAIR	Violation abated	3/15/17	6/21/17	Inspector
Exterior Trim Is Badly Peeled And Needs Repainting And The Garage Had Trim/Soffit Material That Has Fallen Off Exposing Rotted Wood Of The Garage.					
<b>612 SURREY LN</b>	DEBRIS ACCUMULATION	Letter sent	6/19/17		Inspector
Large Amount Of Brush Piled Alongside The Garage.					
<b>1340 SURREY LN</b>	NOXIOUS GRASS/WEEDS	Violation abated	5/23/17	6/2/17	Inspector
<b>920 SUSAN CT</b>	NOXIOUS GRASS/WEEDS	Violation abated	5/18/17	6/13/17	Inspector
<b>921 SUSAN CT</b>	GUTTER MAINTENANCE	Violation abated	6/12/17	6/23/17	Inspector
Gutters On House Are Clogged With Plant Growth.					
<b>921 SUSAN CT</b>	OVERGROWN VEGETATION	Violation abated	6/12/17	6/23/17	Inspector
Tree Branches Blocking Passage On Adjacent Sidewalk.					
<b>2130 TAHOE PKWY</b>	NO BUILDING PERMIT	Violation abated	6/26/17	6/30/17	Inspector
Installed New Fence Posts; No Permit.					
<b>1501 TALLGRASS CT</b>	NO BUILDING PERMIT	Violation abated	2/1/17	6/2/17	Inspector
Shed Under Deck In Backyard; No Permit.					
<b>725 TANGLEWOOD DR</b>	NOXIOUS GRASS/WEEDS	Violation abated	5/26/17	6/6/17	Inspector
<b>805 TANGLEWOOD DR</b>	DEAD VEGETATION	Letter sent	6/21/17		Inspector
Dead Sideyard Tree.					



<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
910 TANGLEWOOD DR	NOXIOUS GRASS/WEEDS	Violation abated	6/9/17	6/22/17	Inspector
925 TANGLEWOOD DR	ILLEGAL FENCING	Letter sent	6/15/17		Inspector
Wire Fencing In The Backyard.					
925 TANGLEWOOD DR	MEMBRANE STRUCTURE	Letter sent	6/15/17		Inspector
Plastic/Wood Greenhouse Type Structure In Rear Yard.					
8 TEALWOOD CT	NOXIOUS GRASS/WEEDS	Violation abated	6/13/17	6/23/17	Inspector
Thistle.					
1630 TERI LN	DEAD VEGETATION	Letter sent	6/15/17		Inspector
Dead Front Yard Tree.					
1675 TERI LN	NOXIOUS GRASS/WEEDS	Violation abated	6/14/17	6/26/17	Inspector
1000 TIMBERWOOD LN	NOXIOUS GRASS/WEEDS	Violation abated	6/15/17	6/26/17	Inspector
Areas Of Long Grass.					
2324 TRACY LN	INOPERABLE VEHICLE	Letter sent	6/22/17		Inspector
Unlicensed Black Ford Escape On The Driveway.					
922 TWISTED OAK CT	DEAD VEGETATION	Letter sent	6/1/17		Inspector
Dead Front Yard Tree.					
1003 TWISTED OAK CT	DEBRIS ACCUMULATION	Violation abated	6/16/17	7/5/17	Inspector
Large Pile Of Scrap Wood In The Backyard Area.					
0 UNKNOWN	NOXIOUS GRASS/WEEDS	No violation sited	6/13/17	6/13/17	Pubic Worl
Complaint Received Regarding Noxious Grass/Weeds At Vacant Parcel. Inspected And Found Parkways And Into The Lot A Good 40 Ft. Are Being Mowed.					
1241 VICTORIA CT	NO BUILDING PERMIT	Violation abated	6/16/17	6/19/17	Inspector
No Building Permit On File For A Swimming Pool.					
721 S VISTA DR	NOXIOUS GRASS/WEEDS	Violation abated	6/5/17	6/16/17	Inspector
910 S VISTA DR	MISCELLANEOUS CODE VIOL/	Violation abated	6/5/17	6/6/17	Inspector
Watering During Off Hours.					
201 WEBSTER ST	DEBRIS ACCUMULATION	Violation abated	5/4/17	6/13/17	Inspector
Large Pile Of Brush					
621 WEBSTER ST	NOXIOUS GRASS/WEEDS	Violation abated	5/31/17	6/13/17	Inspector
625 WEBSTER ST	NOXIOUS GRASS/WEEDS	Violation abated	5/31/17	6/13/17	Inspector

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
700 WESTBURY DR	OUTSIDE DISPLAY/STORAGE	Letter sent	6/22/17		Inspector
1421 WHITE CHAPEL LN	ILLEGAL SIGN	Violation abated	6/16/17	6/19/17	Inspector
Contractor Sign On The Front Lawn.					
4311 WHITEHALL LN	NO BUILDING PERMIT	Letter sent	6/27/17		letter
Complaint Received Regarding Finishing Basement, Including A Bathroom, Without A Permit.					
161 WILDWOOD RD	DEBRIS ACCUMULATION	Letter sent	6/16/17		Inspector
Large Tree Limbs At The Curbside.					
161 WILDWOOD RD	EXTERIOR BUILDING REPAIR	Letter sent	6/16/17		Inspector
Many Areas Of The Roof Have Been Tarped For Weeks; Dead Tree Fell On It.					
161 WILDWOOD RD	INOPERABLE VEHICLE	Letter sent	6/14/17		Inspector
Unlicensed Teal Neon On The Driveway.					
179 WILDWOOD RD	NOXIOUS GRASS/WEEDS	Violation abated	6/5/17	6/16/17	Phone Call
151 WINDING CANYON	RV PARKING	Violation abated	6/12/17	6/16/17	Phone Call
Camper Being Parked/Stored On Public Street Area Of Winding Canyon Way.					
3425 WOODS CREEK LN	INOPERABLE VEHICLE	Letter sent	6/7/17		Inspector
Silver Ford Taurus With A Flat Tire On Driveway.					
0 WOODVIEW LN	NOXIOUS GRASS/WEEDS	Violation abated	6/26/17	7/5/17	Inspector
1531 WYNNFIELD DR	EXTERIOR BUILDING REPAIR	Violation abated	9/29/16	6/16/17	Inspector
Trim Around Windows Has Badly Peeled Paint And Some Rot Apparent.					
1740 WYNNFIELD DR	DAMAGED FENCING	Violation abated	5/1/17	6/2/17	Inspector
Fence On Side Of House Used To Screen Garbage Containers Fell Down.					
2030 WYNNFIELD DR	DAMAGED FENCING	Letter sent	6/15/17		Inspector
Missing Picket(S) On Fencing Has No Violated The Pool Barrier Requirement.					
740 YORKTOWN DR	EXTERIOR BUILDING REPAIR	Letter sent	6/6/17		Phone Call
Exterior Trim Is Missing In One Area.					
1501 YOSEMITE PKWY	NOXIOUS GRASS/WEEDS	Letter sent	6/26/17		Inspector
930 ZANGE DR	DEBRIS ACCUMULATION	Letter sent	6/16/17		Inspector
Large Brush Pile In Backyard Area.					

Address

Violation Type

Status

Open Date Close Date Source

Source Of Complaints

	Counter	E Gov	Email	Fire Dept	Inspector	Letter	Police Dept	Phone Call	Public Works
Kim	1	6	0	0	121	3	0	13	0
Diane	2	5	12	0	144	3	0	25	0



# Public Works Monthly Report

For June 2017

## Common Tasks

Total WOs 3

WOs	Work Order Type
3	Special Events

	Hours	Labor	Materials	Equipment	Total
	32.50	\$1,319.66		\$638.79	
<b>GROUP TOTAL</b>	<b>32.50</b>	<b>\$1,319.66</b>		<b>\$638.79</b>	<b>\$1,958.45</b>

## Facilities

Total WOs 2

WOs	Work Order Type
2	Facilities Equipment - Maintenance

	Hours	Labor	Materials	Equipment	Total
	53.75	\$2,496.97	\$4,006.71	\$179.13	\$6,682.81
<b>GROUP TOTAL</b>	<b>53.75</b>	<b>\$2,496.97</b>	<b>\$4,006.71</b>	<b>\$179.13</b>	<b>\$6,682.81</b>

## Forestry

Total WOs 175

WOs	Work Order Type
26	Tree Maintenance
3	Tree New Planting
11	Tree Remove/No Replace
135	Tree Remove/Replace

	Hours	Labor	Materials	Equipment	Total
	74.75	\$2,274.05		\$1,559.21	
	5.00	\$149.82	\$420.00	\$61.88	\$631.70
	15.75	\$454.02	\$20.10	\$507.97	\$982.08
	165.25	\$5,443.86	\$12,813.46	\$8,187.71	\$26,445.02
<b>GROUP TOTAL</b>	<b>260.75</b>	<b>\$8,321.74</b>	<b>\$13,253.55</b>	<b>\$10,316.76</b>	<b>\$31,892.05</b>

## Parks

Total WOs 238

WOs	Work Order Type
2	Clean
1	Courts Maintenance
1	Dirt & Seed
4	Edging/Mulching
1	Event/Rental Setup
2	Flower Planting
8	Flower Watering
8	Landscape Area - Maintenance
2	Miscellaneous
98	Park Rounds
19	Planter Bed Maintenance
3	Playground Repair
1	Pruning
3	Repair
1	Sickle Trimming
1	Water Fountain Maintenance
82	Weed control
1	Weed Whipping

	Hours	Labor	Materials	Equipment	Total
	17.00	\$187.50		\$37.38	
	1.50	\$62.70		\$39.06	
	1.00	\$34.83	\$14.19	\$5.87	\$54.88
	53.00	\$1,215.54		\$399.88	
	5.00	\$89.21		\$6.18	
	26.00	\$783.55		\$80.81	
	58.00	\$639.00		\$1,121.04	
	15.75	\$416.73		\$54.04	
	1.50	\$62.82	\$1.92	\$12.13	\$76.86
	88.00	\$2,645.11		\$639.59	
	220.50	\$3,980.37	\$10.56	\$344.00	\$4,334.93
	3.00	\$125.40		\$7.44	
	0.50	\$22.86		\$7.30	
	5.50	\$257.35		\$138.85	
	35.00	\$1,107.19		\$307.98	
	1.00	\$33.98		\$3.72	
	105.75	\$4,479.48	\$316.08	\$1,237.81	\$6,033.37
	11.00	\$296.00		\$45.34	



## Sewer

Total WOs 1

WOs	Work Order Type
1	Sanitary Sewer Manhole Repair

## Stormwater

Total WOs 14

WOs	Work Order Type
1	Repair Culvert
1	Stormwater Main New Install
1	Stormwater Main Repair
1	Stormwater Structure Maintenance
1	Stormwater Structure New Install
6	Stormwater Structure Repair
3	Stormwater Structure Replace

## Streets

Total WOs 38

WOs	Work Order Type
1	Driveway Repair
13	Pavement Maintenance
4	Pavement Marking Restripe
1	Sidewalk Grind
12	Sidewalk Replace
7	Street Sweeping

## Traffic

Total WOs 2

WOs	Work Order Type
1	Sign New Install
1	Streetlight Maintenance

## Water

Total WOs 65

WOs	Work Order Type
45	Curb Stop Repair
6	Curb Stop Replace
6	Curb Stop Turn Off/On
1	Hydrant Maintenance
2	Hydrant Repair
1	Hydrant Replace
3	Water Lateral Line Repair
1	Water Main Break

GROUP TOTAL	649.00	\$16,439.59	\$342.75	\$4,488.39	\$21,270.72
Hours	Labor	Materials	Equipment	Total	
0.50	\$23.17		\$13.41		
GROUP TOTAL	0.50	\$23.17		\$13.41	\$36.58

Hours	Labor	Materials	Equipment	Total	
0.90	\$20.33	\$26.92	\$72.69		\$119.93
9.75	\$185.06	\$84.99	\$278.62		\$548.67
7.00	\$323.40		\$207.84		
3.00	\$138.60		\$88.51		
1.50	\$33.88	\$25.30	\$198.03		\$257.21
56.25	\$2,700.11	\$5.21	\$963.34		\$3,668.66
11.25	\$363.18	\$258.14	\$1,104.72		\$1,726.03
GROUP TOTAL	89.65	\$3,764.54	\$400.55	\$2,913.74	\$7,078.84

Hours	Labor	Materials	Equipment	Total	
1.00	\$525.00				\$525.00
901.50	\$36,122.55	\$66,158.75	\$45,920.49		\$148,201.80
5.50	\$168.91	\$99.00	\$31.91		\$299.81
0.50	\$20.25		\$8.75		
44.25	\$1,665.55	\$1,180.78	\$1,143.86		\$3,990.18
51.00	\$3,469.02	\$174.66	\$4,760.58		\$8,404.26
GROUP TOTAL	1,003.75	\$41,971.27	\$67,613.19	\$51,865.58	\$161,450.04

Hours	Labor	Materials	Equipment	Total	
6.00	\$309.90		\$175.29		
0.84	\$74.43		\$26.75		
GROUP TOTAL	6.84	\$384.33		\$202.04	\$586.37

Hours	Labor	Materials	Equipment	Total	
78.85	\$3,840.74	\$653.04	\$2,265.92		\$6,759.70
55.00	\$2,689.08	\$202.23	\$2,382.68		\$5,273.99
2.83	\$144.26		\$35.68		
1.00	\$50.52		\$11.20		
4.25	\$226.06	\$396.50	\$268.47		\$891.02
56.00	\$2,690.80		\$1,816.63		
64.68	\$3,111.10	\$815.30	\$5,283.99		\$9,210.39
6.00	\$267.07	\$190.50	\$3,680.26		\$4,137.83
GROUP TOTAL	268.61	\$13,019.63	\$2,257.57	\$15,744.82	\$31,022.02

# Public Works Operating and Maintenance Totals

<u>WOs</u>	<u>Hours</u>	<u>Labor</u>	<u>Materials</u>	<u>Equipment</u>	<u>TOTAL</u>
<b>538</b>	<b>2,365</b>	<b>\$87,740.89</b>	<b>\$87,874.32</b>	<b>\$86,362.67</b>	<b>\$261,977.87</b>

## Building Maintenance

Number of Repairs	Repair Location		Regular Hours	OT Hours	Labor Cost	Part Cost	Total Cost
<b><u>VILLAGE HALL</u></b>		Total WOs 129					
11	Equipment Maintenance		24.50	0.00	\$2,450.00	\$0.00	\$2,450.00
10	Install		10.50	0.00	\$1,050.00	\$0.00	\$1,050.00
1	Department Pick Up		0.50	0.00	\$50.00	\$29.01	\$79.01
13	Inspection		18.25	0.00	\$1,825.00	\$0.00	\$1,825.00
46	Restock		3.58	0.00	\$358.00	\$1,044.15	\$1,402.15
24	Pm		18.50	0.00	\$1,850.00	\$59.71	\$1,909.71
2	Event		2.25	0.00	\$225.00	\$0.00	\$225.00
11	Repair		22.00	0.00	\$2,200.00	\$0.00	\$2,200.00
9	General Service		8.00	0.25	\$800.00	\$227.54	\$1,027.54
1	Ppe		0.00	0.00	\$0.00	\$28.37	\$28.37
1	Training		1.00	0.00	\$100.00	\$0.00	\$100.00
<b>GROUP TOTAL</b>			<b>109.08</b>	<b>0.25</b>	<b>\$10,908.00</b>	<b>\$1,388.78</b>	<b>\$12,296.78</b>
<b><u>PUBLIC WORKS</u></b>		Total WOs 311					
1	Equipment Maintenance		1.00	0.00	\$100.00	\$0.00	\$100.00
12	Install		11.50	0.00	\$1,150.00	\$82.48	\$1,232.48
50	Department Pick Up		1.00	0.00	\$100.00	\$5,561.51	\$5,661.51
92	Inspection		101.75	0.00	\$10,175.00	\$227.76	\$10,402.76
45	Restock		4.07	0.00	\$407.00	\$1,559.58	\$1,966.58
26	Pm		7.75	0.00	\$775.00	\$204.33	\$979.33
11	Repair		24.75	0.00	\$2,475.00	\$0.00	\$2,475.00
44	General Service		112.75	0.25	\$11,275.00	\$357.05	\$11,632.05
14	Ppe		0.00	0.00	\$0.00	\$351.21	\$351.21
4	Stockroom		13.00	0.00	\$1,300.00	\$3.61	\$1,303.61
10	Training		21.50	1.75	\$2,150.00	\$0.00	\$2,150.00
2	Clean		1.00	0.00	\$100.00	\$50.59	\$150.59
<b>GROUP TOTAL</b>			<b>300.07</b>	<b>2.00</b>	<b>\$30,007.00</b>	<b>\$8,398.12</b>	<b>\$38,405.12</b>
<b><u>WASTE WATER PLANT</u></b>		Total WOs 1					
1	Restock		0.25	0.00	\$25.00	\$21.50	\$46.50
<b>GROUP TOTAL</b>			<b>0.25</b>	<b>0.00</b>	<b>\$25.00</b>	<b>\$21.50</b>	<b>\$46.50</b>
<b><u>WATER PLANT 3</u></b>		Total WOs 2					
1	Restock		0.00	0.00	\$0.00	\$17.93	\$17.93
1	Repair		3.00	0.00	\$300.00	\$0.00	\$300.00

		<b>GROUP TOTAL</b>	<b>3.00</b>	<b>0.00</b>	<b>\$300.00</b>	<b>\$17.93</b>	<b>\$317.93</b>
	<b><u>H.V.H.</u></b>	Total WOs	49				
4	Install		6.50	0.00	\$650.00	\$0.00	\$650.00
19	Inspection		12.50	0.00	\$1,250.00	\$0.00	\$1,250.00
18	Restock		0.92	0.00	\$92.00	\$20.32	\$112.32
3	Repair		4.50	0.00	\$450.00	\$0.00	\$450.00
5	General Service		5.50	0.25	\$550.00	\$0.00	\$550.00
		<b>GROUP TOTAL</b>	<b>29.92</b>	<b>0.25</b>	<b>\$2,992.00</b>	<b>\$20.32</b>	<b>\$3,012.32</b>
	<b><u>POOL</u></b>	Total WOs	22				
3	Install		6.50	0.00	\$650.00	\$17.75	\$667.75
6	Department Pick Up		2.00	0.00	\$200.00	\$227.38	\$427.38
5	Inspection		12.00	0.00	\$1,200.00	\$0.00	\$1,200.00
2	Restock		0.50	0.00	\$50.00	\$66.41	\$116.41
5	Repair		9.25	0.00	\$925.00	\$386.46	\$1,311.46
1	General Service		1.00	0.00	\$100.00	\$0.00	\$100.00
		<b>GROUP TOTAL</b>	<b>31.25</b>	<b>0.00</b>	<b>\$3,125.00</b>	<b>\$698.00</b>	<b>\$3,823.00</b>
	<b><u>CEMETERY</u></b>	Total WOs	2				
2	General Service		0.25	0.25	\$25.00	\$0.00	\$25.00
		<b>GROUP TOTAL</b>	<b>0.25</b>	<b>0.25</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>
	<b><u>PRESIDENTIAL</u></b>	Total WOs	1				
1	Install		0.00	0.00	\$0.00	\$15.47	\$15.47
		<b>GROUP TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$15.47</b>	<b>\$15.47</b>
	<b><u>RIVER FRONT</u></b>	Total WOs	12				
2	Inspection		3.00	0.00	\$300.00	\$0.00	\$300.00
1	Event		0.00	4.50	\$0.00	\$10.75	\$10.75
2	Repair		3.00	0.00	\$300.00	\$0.00	\$300.00
7	General Service		3.50	6.40	\$350.00	\$2.54	\$352.54
		<b>GROUP TOTAL</b>	<b>9.50</b>	<b>10.90</b>	<b>\$950.00</b>	<b>\$13.29</b>	<b>\$963.29</b>
	<b><u>TOWNE PARK</u></b>	Total WOs	1				
1	Repair		3.00	0.00	\$300.00	\$0.00	\$300.00
		<b>GROUP TOTAL</b>	<b>3.00</b>	<b>0.00</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$300.00</b>
	<b><u>P.D.</u></b>	Total WOs	31				
1	Department Pick Up		1.00	0.00	\$100.00	\$0.00	\$100.00
2	Inspection		3.25	0.00	\$325.00	\$19.69	\$344.69
27	Restock		2.01	0.00	\$201.00	\$329.45	\$530.45
1	Repair		0.50	0.00	\$50.00	\$0.00	\$50.00
		<b>GROUP TOTAL</b>	<b>6.76</b>	<b>0.00</b>	<b>\$676.00</b>	<b>\$349.14</b>	<b>\$1,025.14</b>

### Building Maintenance Totals

Number of WOs:	Total Hours:	Total OT Hours:	Total Labor Cost:	Total Material Cost:	Total Repair Cost:
<b>561</b>	<b>493.08</b>	<b>0</b>	<b>\$49,308.00</b>	<b>\$10,922.55</b>	<b>\$60,230.55</b>

## Fleet Maintenance

Number of Repairs	Repair Type		Regular Hours	OT Hours	Labor Cost	Part Cost	Total Cost
6	Breakdown	Breakdown	9.70	0	\$1,018.50	\$0.00	\$1,018.50
30	Diagnose	Diagnose	42.10	0	\$4,420.50	\$1,753.42	\$6,173.92
180	Operator's Report	Operator's Report	122.10	0	\$12,820.50	\$6,173.55	\$18,994.05
16	Inspection Routine	Inspection Routine	30.10	0	\$3,160.50	\$2,681.64	\$5,842.14
3	Lubricaton	Lubrication	0.60	0	\$63.00	\$42.54	\$105.54
110	PM	PM	95.82	0	\$10,061.10	\$2,867.50	\$12,928.60
7	STOCKROOM	Stockroom	9.35	0	\$981.75	\$41.05	\$1,022.80
2	Road Call	Road Call	2.10	0	\$220.50	\$0.00	\$220.50
12	Training	Training	93.20	0	\$9,786.00	\$0.00	\$9,786.00
33	Parts Pick up	Parts Pick Up	11.90	0	\$1,249.50	\$3,139.33	\$4,388.83
1	GOVDEALS		0.00	0	\$0.00	\$0.00	\$0.00

## Fleet Maintenance Totals

Number of WOs:	Total Hours:	Total OT Hours:	Total Labor Cost:	Total Material Cost:	Total Repair Cost:
<b>400</b>	<b>416.97</b>	<b>0</b>	<b>\$43,781.85</b>	<b>\$16,699.03</b>	<b>\$60,480.88</b>
Breakdowns	232		Vehicle Modification/Repair	33	
Driver Reported/Diagnosed	119		Accident/Vandalism	232	
Inspection/Warranty	12		Stockroom/Training	0	
Preventitive Maintenance	0				

## Report Totals

<u>WOs</u>	<u>Total Hours</u>	<u>Labor Cost</u>	<u>Material Cost</u>	<u>Equip Cost</u>
1,499	3,275.40	\$180,830.74	\$153,881.35	\$86,362.67
		Total Cost	\$421,074.76	

**A RESOLUTION REQUESTING  
PERMISSION FOR TEMPORARY LANE REDUCTION OF A STATE HIGHWAY**

**WHEREAS**, the VILLAGE OF ALGONQUIN permits a Founders' Day Parade in the Village of Algonquin, and

**WHEREAS**, the Parade will require the temporary closure of the eastbound lanes of traffic on IL Route 62 in the Village of Algonquin, and

**WHEREAS**, Section 4-408 of the Illinois Highway Code authorizes the Illinois Department of Transportation ("Department") to issue permits to local authorities to temporarily close portions of State Highways for public purposes;

**NOW THEREFORE, BE IT RESOLVED** by the President and Board of Trustees of the Village of Algonquin, that permission to close the eastbound lanes of traffic on Illinois Route 62 from Longwood Drive to Main Street with traffic on Illinois Route 62 reduced to one way in each direction using the westbound lanes of traffic from 10:00 a.m. to 2:00 p.m. on Saturday, July 29, 2017, be requested of the Department.

**BE IT FURTHER RESOLVED**, that if such permission is granted by the Department, the Village of Algonquin assumes full responsibility for the direction, protection and regulation of the traffic during the time the detour is in effect, and all liabilities for damages of any kind occasioned by the closing of the State Highway. And it is further agreed that the efficient all-weather detours will be maintained to the satisfaction of the Department and conspicuously marked for the benefit of traffic diverted.

*(Detour markings will conform to the requirements of the Manual of Uniform Traffic Control Devices.)*

**BE IT FURTHER RESOLVED**, that a copy of this Resolution be forwarded to the Illinois Department of Transportation to serve as a formal request for the permission sought in this Resolution.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2017.

(Seal)

Attest:

Approved:

\_\_\_\_\_  
Village Clerk, Gerald Kautz

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



2017 - R -  
VILLAGE OF ALGONQUIN  
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Agreement between the Village of Algonquin and Flow-Technics, Inc. to Purchase Raw Sewage Pump Assembly Replacements in the amount of \$45,887.52, attached hereto and hereby made part hereof.

DATED this \_\_\_\_ day of \_\_\_\_\_, 2017

APPROVED:

(seal)

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

ATTEST:

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

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



## Quote

**FLOW-TECHNICS, INC.**

181 Ontario Street  
 Frankfort, Illinois 60423  
 Phone (815) 277-2600  
 Fax (815) 534-5311

Page 1/1  
 Quote QTE00001432  
 Date 5/25/2017

**Bill To:** VILLAGE OF ALGONQUIN PUBLIC WORKS  
 110 MEYER DRIVE  
 ALGONQUIN IL 60102

**Ship To:** VILLAGE OF ALGONQUIN PUBLIC WORKS  
 110 MEYER DRIVE  
 ALGONQUIN IL 60102

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
ED BROWN	ALG01	PARTS	BEST WAY	NET 30	0/0/0000	6,152
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
2	BACK PULLOUT	BACK PULLOUT CW - A NEW P/N WILL BE ASSIGNED AT TIME OF ORDER CONSISTS OF: BARE PUMP LESS THE CASING, SUCTION COVER AND PEDESTAL OR FEET. STANDARD CURRENT DESIGN WHICH INCLUDES A TAPERED IMPELLER BORE AND SHAFT. IT INCLUDES A CHESTERTON 442 SPLIT SEAL WITH CARBON VS. CERAMIC FACES. PART WILL BE PAINTED WITH THE MFG.'S STANDARD: DEVOE BAR-RUST 235 GRAY NOTE: THE MECHANICAL SEAL WILL SHIP UNASSEMBLED TO THE BACK PULLOUT. THE SEAL WILL NEED TO BE INSTALLED ONSITE AFTER SETTING PROPER IMPELLER CLEARANCE.	EA	\$22,943.76	\$45,887.52	

FREIGHT IS PREPAY AND ADD.  
 PRICING IS VALID UNTIL DECEMBER 31, 2017  
 LEAD TIME IS APPROXIMATELY 18 WEEKS ARO  
 REF: 10X10X13.5 NSVY MODEL 300 S/N 200094-01 & 02

<b>Subtotal</b>	\$45,887.52
<b>Misc</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Total</b>	\$45,887.52

**VILLAGE OF ALGONQUIN PURCHASE AGREEMENT - CONSTRUCTION (Small Projects – Labor & Materials)**

May 26, 2017

Purchase Order No. \_\_\_\_\_

Project: Raw Sewage Pump 101 & 104 Rotating Assembly Replacement

Location: Algonquin WWTF 125 Wilbrandt St. Algonquin, IL 60102

Originating Department: \_\_\_\_\_

Owner	Contractor/Vendor	Architect/Engineer
Village of Algonquin Address: 2200 Hamish Dr. Algonquin, IL 60102  Phone: 847-658-2754 Fax: 847-658-2759 Contact: Ed Brown	Name: Flow-Technics, Inc. Address: 181 Ontario St. Frankfort, IL 60423  Phone: 815-277-2600 Fax: 815-534-5311 Contact: Kristen Walker Strunk	Name: _____ Address: _____  Phone: _____ Fax: _____ Contact: _____

**PREVAILING WAGE NOTICE:** This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/01 *et seq.*, which requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at <http://www.state.il.us/agency/idol/rates/rates.HTM>. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department's website for revisions to prevailing wage rates. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage, notice and record keeping duties.

**COST OF WORK:** The Contract Price of the Work under this Purchase Agreement is \$ 45,887.52.

**SCOPE OF WORK:** Furnish the Work/items described below in accordance with the following plans and specifications:

Q General Contract, dated \_\_\_\_\_, 20\_\_

Q Specification No(s): \_\_\_\_\_, dated \_\_\_\_\_, 20\_\_

Q Plans dated: \_\_\_\_\_

Q Addendum No(s): \_\_\_\_\_

XQ Other: See Attached Flow-Technics, Inc. Proposal #QTE00001432

The following prices shall remain in effect for the duration of project:

QUANTITY	UNIT OF MEASURE	DESCRIPTION/ITEMS	LUMP SUM UNIT PRICE	EXTENSION
2	N/A	Provide all labor, materials and equipment necessary for construction/installation of: Raw Sewage Pump Model 300 S/N 200094-01 10X10X13.5 NSYV Pull Out Assemblies	\$22,943.76	\$45,887.52
			<b>TOTAL</b>	<b>\$45,887.52</b>

**NOTES:**

- 1) Cost included in this agreement does not include shipping or installation of these assemblies.
- 2) \_\_\_\_\_

**WARRANTIES and INDEMNIFICATION:** Contractor/Vendor agrees to provide the following warranties for the Work: (a) all workmanship to be warranted for a period of one (1) year - manufacturer warrants material; and (b) all other warranties contained elsewhere in the Contract Documents or Supplemental Conditions hereto. Further, **CONTRACTOR/VENDOR SHALL FULLY INDEMNIFY AND SAVE THE VILLAGE OF ALGONQUIN HARMLESS FROM ALL CLAIMS, LIENS, FEES, AND CHARGES, AND THE PAYMENT OF ANY OBLIGATIONS ARISING THEREUNDER**, pursuant to the provisions in the Supplemental Conditions hereto.

**CONTRACT TIMES:** Contractor/Vendor agrees to commence Work within forty-eight (48) hours of receipt of the Owner's Notice to Proceed, and to complete the Work no later than \_\_\_\_\_ (\_\_\_\_\_) days after commencing the Work. Time is of the essence.

**THE TERMS OF THIS PURCHASE AGREEMENT AND THE ATTACHED SUPPLEMENTAL CONDITIONS ARE THE ENTIRE AGREEMENT BETWEEN THE VILLAGE/OWNER AND VENDOR.** No payment will be issued unless a copy of this Purchase Agreement is signed, and dated and returned to the Owner. Material certifications/test reports required. All domestic material, unless otherwise specified. Purchase exempt from sales and/or use taxes.

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

CONTRACTOR/VENDOR:

PURCHASER: Village of Algonquin

By:

Kristen Strunk  
Authorized Vendor Representative

Title: \_\_\_\_\_

Dated:

5-30-2017

Revision Date: July 19, 2016

## SUPPLEMENTAL CONDITIONS

1. **Acceptance of Purchase Agreement:** The Purchase Agreement is an offer to contract, buy or rent and not an acceptance of an offer to contract, sell or rent. Acceptance of this Purchase Agreement is expressly limited to the terms hereof, and in the event that Contractor/Vendor's acknowledgment or other response hereto states terms additional to or different from those set forth herein, this Purchase Agreement shall be deemed a notice of objection to such additional or different terms and rejection thereof. This Purchase Agreement may be accepted by the commencement of any Work hereunder or the delivery of any goods herein ordered, and, in any event, shall be deemed accepted in its entirety by Contractor/Vendor unless Owner is notified to the contrary within ten (10) days from its date of issue.

2. **Amendment, Modification or Substitution:** This Purchase Agreement contains the entire agreement between the parties. Any modification or rescission thereof must be in writing and signed by Owner. No proposals or prior dealings of the parties or trade custom not embodied herein shall alter the interpretation or enforcement of this Purchase Agreement.

3. **Familiarity With Plans: Qualifications:** Contractor/Vendor acknowledges that it (a) has examined the site of the proposed Work and is familiar with the conditions surrounding same; and (b) has examined the plans and drawings, and has studied and is aware of, and satisfied with, the requirements of the Contract Documents. Contractor/Vendor represents to Owner that it is fully experienced and properly qualified as an expert to perform the class of work provided for herein, and that it is properly equipped, organized and financed to handle such work. Contractor/Vendor shall finance its own operations hereunder, shall operate as an independent contractor and not as the agent of Owner, and shall hold Owner free and harmless from all liability, costs and charges by reason of any act or representations of Contractor/Vendor, its agents or employees.

4. **Workmanship: Safety:** All Work shall be performed by Contractor/Vendor in a neat, skillful and workmanlike manner, and all materials furnished by Contractor/Vendor shall be new and of the best description and quality of their respective kinds, unless otherwise specified and ordered by Owner in writing. All Work and/or materials shall be subject to the inspection and approval of the Owner, its engineers and representatives. Contractor/Vendor is responsible for its own and its employees' activities on the jobsite, including but not limited to, the methods of work performance, superintendence, sequencing of work, and safety in, on or about the jobsite area in which it is performing the Work under this Purchase Agreement. Owner and Contractor/Vendor shall not require any laborer or mechanic employed in performance of this Purchase Agreement to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous to his health or safety, as determined under applicable federal and Illinois construction safety and health standards

5. **Extra's and Change Orders:** No claim by Contractor/Vendor that any instructions, by drawing or otherwise, constitute a change in Contractor/Vendor's performance hereunder, for which Contractor/Vendor should be paid additional compensation shall be valid, unless prior to commencing such allegedly extra or changed performance, Contractor/Vendor shall have received a written supplement to this Purchase Agreement authorizing such performance signed on behalf of Owner by a person having actual authority to do so. No claim for additional compensation on the basis that Contractor/Vendor has incurred any expense by reason of any act or failure to act or Owner or its contractor, subcontractor, materialmen or any other party shall be valid unless made in writing within 30 days of the alleged act or failure to act and approved by Owner, provided, however, that if the Contractor/Vendor should be delayed in furnishing the articles, items, equipment or materials (hereinafter sometimes referred to as "goods") or services or Work (hereinafter sometimes referred to as "Work") ordered herein, by the omission, neglect or default of Owner, its agents or employees, Contractor/Vendor shall be entitled to no additional compensation or damages for such delay, and shall be entitled only to an extension of time for a period equal to the time lost as a result of the aforesaid causes, determined by Owner. Any charges for extra not so authorized will not be paid.

6. **Inspection and Acceptance:** Owner shall have the right at all reasonable times to inspect and test all goods, materials or Work furnished by Contractor/Vendor and all Work performed or furnished by Contractor/Vendor. Notwithstanding any prior inspection, the passage of title or any prior payment, all goods, material and Work furnished thereunder are subject to final inspection and acceptance by Owner at its job site. If, after inspection, Owner rejects any goods furnished by Contractor/Vendor thereunder, Owner may, at its election, return those goods to Contractor/Vendor at Contractor/Vendor's expense, including the cost of any inspection and testing thereof. If Contractor/Vendor fails to proceed promptly with the correction or replacement of any rejected goods or Work, Owner may replace or correct such items or Work by purchase or manufacture and charge the cost incurred thereby to Contractor/Vendor or terminate this Purchase Agreement for default in accordance with paragraph 12 herein. By inspecting and not rejecting any goods and Work furnished thereunder, Owner shall not be precluded thereby from subsequently revoking its acceptance thereof if the goods or Work are later discovered to be nonconforming with this Purchase Agreement or the specifications and drawings applicable hereto, even if the defect does not substantially impair value to Owner.

7. **Taxes, Delivery, Risk of Loss:** Unless indicated to the contrary on the face hereof, it shall be the responsibility of Contractor/Vendor to arrange for and complete delivery of all goods or materials. If the goods or materials furnished thereunder are equipment, Contractor/Vendor shall give Owner two (2) working days' advance notice of delivery. All goods or materials furnished by Contractor/Vendor should be shipped in the manner and at the times indicated on the face hereof at the expense of Contractor/Vendor, it being understood that the risk of loss with respect to such goods is with Contractor/Vendor until such goods come into the actual possession of Owner, regardless of the mode of delivery or earlier passage of title. This project is tax exempt. The Owner's tax-exempt number is E 9995 0855 05.

8. **Payment:** Owner will make partial payments to the Contractor/Vendor from time to time for the Work performed and the materials furnished by the Contractor/Vendor. Provided, however, in no event shall Owner be obligated to pay Contractor/Vendor any sum that exceeds the Contract Price absent a written change order executed by Owner.

8.1 Prior to issuance of any payments by the Owner to the Contractor/Vendor, the Contractor/Vendor shall furnish to the Owner (in a form suitable to the Owner) an application for the payment then due, together with receipts, waivers of claim and other evidence showing the Contractor/Vendor's payments for materials, labor and other expense incurred in the Contractor/Vendor's Work hereunder. The Owner will, at all times, be entitled to retain ten percent (10%) of all monies due and owing to the Contractor/Vendor as a part security for the faithful performance of this Agreement. This ten percent (10%) so withheld will not be paid to the Contractor/Vendor until the Owner has issued to the Contractor/Vendor a final acceptance of the Project.

8.2 Owner may withhold the whole or any part of any payment due to the Contractor/Vendor to the extent necessary to protect and indemnify the Owner from loss on account of (a) defective Work not remedied; (b) claims filed or reasonable evidence indicating probable filing of claims; (c) failure of the Contractor/Vendor to make payments promptly for material or labor; or (d) Contractor/Vendor's failure to furnish Owner with all written warranties and operational manuals for the Work.

8.3 Contractor/Vendor hereby authorizes the OWNER (1) to deduct from any amount due or becoming due the Contractor/Vendor under this Agreement for all amounts owing from the Contractor/Vendor to (a) the Owner for back-charges or services furnished for the account of the Contractor/Vendor; (b) the Owner for damages sustained whether through negligence of the Contractor/Vendor or through failure of the Contractor/Vendor to act as may be otherwise detailed herein; (c) materialmen; (d) subcontractors; (e) laborers; and (f) others for services and materials furnished to the Contractor/Vendor for the Work performed under this Agreement, and (2) to apply the amount so deducted to the payment of said materials, services, damages or back-charges applying such monies so available in the Agreement hereinbefore set forth.

8.4 Owner, without invalidating this Agreement, may make changes by altering, adding to or deducting from the Work to be performed. The value of any such changes will be determined as follows: (a) by the unit prices named in this Agreement, if any; or (b) by agreement in writing between the Owner and the Contractor/Vendor as to the value of the time and materials for the changes in the Work. In any event, the Contractor/Vendor will keep and present, in any form as the Owner may direct, a correct account of the net cost of any extra labor and materials, together with vouchers referring to the same.

8.5 Notwithstanding the payment in full for the Work hereunder, the Contractor/Vendor will be liable to repair or replace any imperfect workmanship or other faults; and if the Contractor/Vendor fails to repair or replace the imperfect workmanship or other faults, the Owner may do the Work and recover from the Contractor/Vendor the cost and expense thereof. No payment on account will be construed or considered as an approval of the Work for which payment is made.

9. **Contractor/Vendor Warranty:** Contractor/Vendor warrants in addition to all warranties which are imposed or implied by law or equity that all materials and Work furnished thereunder (a) shall conform to any specifications and drawings applicable to this Purchase Agreement; (b) shall be merchantable and of good quality and workmanship; (c) shall be fit for the purpose intended as well as the propose for which such goods, materials or Work are generally used; and (d) except for rented equipment, shall be free from defects for a period of one (1) year, or such longer period as is specified in the Scope of Work or Contract Documents, from the date such Work is performed or such materials are utilized or installed, and if installed as part of a structure or utilized equipment, for one (1) year or such longer period as is specified in the Contract Documents, from the date any such goods, materials or Work hereunder is accepted in writing by Owner. Contractor/Vendor expressly agrees that the statute of limitations with respect to Contractor/Vendor's warranties shall begin to run on the date of acceptance by Owner.

#### 10. **Insurance and Bonds:**

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

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

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

11. **Indemnity:** Contractor/Vendor hereby agrees to indemnify, and hold the Owner, its directors, officers, employees, successors and assigns harmless from any and all claims, demands, liability, loss, damage, fines, penalties, attorney's fees and litigation expenses (collectively "Loss") arising out of injury to, including the death of, persons and/or damage to property, to the extent caused by the negligent acts or omissions of the Contractor/Vendor. Further:

11.1 Contractor/Vendor acknowledges that any such items or Work furnished hereunder may include in whole or in part with or without modification or improvements in equipment, machinery or items constructed by Owner, and that should such item or Work prove defective such charges claimed by Owner shall include consequential damages, penalties, taxes or assessments (including punitive



damages), including counsel fees and the costs of defense, which may be imposed or incurred under any federal, state or local law, ordinance or regulation upon or with respect to (a) the payment of compensation to any individual employed by Contractor/Vendor; (b) any discrimination against any individual employed by Contractor/Vendor on the basis of race, color, religion, sex, national origin or physical or mental handicap; (c) the protection of purchasers and users of consumer products; or (d) occupational safety and health.

11.2 In any and all claims against Owner or any of its agents or employees, by any employee of Contractor/Vendor, the indemnification obligation under this paragraph shall not be limited by any limitation on the amount or type of damages, compensation or benefits payable by or for Contractor/Vendor under workers compensation acts, disability benefits acts or employee benefit acts, or other applicable law. Contractor/Vendor assumes the entire liability for its own negligence, and as part of this Agreement waives all defenses available to Contractor/Vendor as an employer which limit the amount of Contractor/Vendor's liability to Owner to the amount of Contractor/Vendor's liability under any workers compensation, disability benefits or employee benefit acts.

12. **Patents:** Contractor/Vendor warrants that (a) goods furnished thereunder, and the sale and use thereof, shall not infringe any valid United States patent or trademark; and (b) Contractor/Vendor shall indemnify Owner for its costs to defend any suit instituted against Owner, its agents or customers, charging infringement of any United States patent or trademark by virtue of the possession, use or sale of any goods furnished thereunder is enjoined because of patent infringement. Contractor/Vendor within a reasonable amount of time shall at Contractor/Vendor's expense procure for Owner its agents or customer, the right to continue using such goods with non-infringing goods or modify such goods so that they become non-infringing or remove such goods and refund to Owner any sums paid therefore, including transportation and installation charges.

13. **Cancellation:** Time of delivery of this Purchase Agreement is of the essence and Owner may, by written notice of default to Contractor/Vendor, cancel the whole or any part of this Purchase Agreement (a) if Contractor/Vendor fails to make delivery of the goods or perform the services within the time specified herein or any extensions thereof; or (b) if Contractor/Vendor fails to perform or so fails to make progress as to endanger performance thereunder, and in either circumstance does not cure such failure within a period of two (2) days after receipt of notice from Owner specifying such failure. Owner, by written notice to Contractor/Vendor, may cancel the whole or any part of this Purchase Agreement when it is in the best interest of Owner or when Owner has been notified of modification of the specifications pertaining thereto. If this Purchase Agreement is so canceled, the Contractor/Vendor shall be compensated as follows: (a) for materials delivered and services performed, the reasonable value as part of the Contract Price; (b) for materials not identified to this Purchase Agreement and service not performed, no compensation; and (c) for Contractor/Vendor's lost profits or incidental or consequential loss, no compensation.

14. **Remedies:** Contractor/Vendor shall, for the duration of its warranties under paragraph 9 herein, at the discretion of Owner and at the expense of Contractor/Vendor, replace, repair and insure any and all faulty or imperfect goods, materials or Work furnished or performed by Contractor/Vendor thereunder. In the event Contractor/Vendor fails to do so, Owner may furnish or perform the same, and may recover from Contractor/Vendor the cost and expense directly or indirectly resulting there from, including all consequential damages but not limited to the cost or expense of inspection, testing, removal, replacement, re-installation, destruction of other materials resulting there from, any increased cost or expense to Owner in its performance under contracts with others, and reasonable attorneys fees incurred by the Owner in connection with Vendor's default and Owner's enforcement of its rights under this Purchase Agreement. The foregoing remedies shall be available in addition to all other remedies available to Owner in equity or at law including the Uniform Commercial Code.

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

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

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

18. **Tobacco Use:** Contractor/Vendor, and its agents or employees, shall refrain from smoking, or the use of any tobacco, on designated Village campuses, both indoors and outdoors, in Village-owned vehicles and in privately-owned vehicles parked on campus property at any time, including non-working hours. Designated Village campuses consist of the William J. Ganek Municipal Center, Historic Village Hall, Public Works Facility, Wastewater Treatment Plant, Water Treatment Plants, and Pumping Stations. Leaving the remains of tobacco products or any other related waste product on Village property is further prohibited.

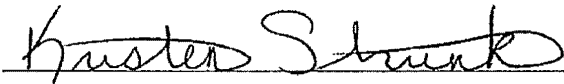
19. **Assignment:** Contractor/Vendor shall not assign this Purchase Agreement without written consent of Owner. Owner may unilaterally assign its rights under this Purchase Agreement upon reasonable notice to Contractor/Vendor.

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

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

22. **PREVAILING WAGE NOTICE:** This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/01 *et seq.*, which requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at <http://www.state.il.us/agency/idol/rates/rates.HTM>. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department's website for revisions to prevailing wage rates. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, *including but not limited to*, all wage, notice and record keeping duties.

CONTRACTOR/VENDOR:



5-30-2017

Date



2017 - R -  
VILLAGE OF ALGONQUIN  
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Agreement between the Village of Algonquin and Applied Ecological Services, Inc. for the Spella Park Pollinator Project Design/Building Services in the amount of \$45,805.00, attached hereto and hereby made part hereof.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2017

APPROVED:

(seal)

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

ATTEST:

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

# Contracting Estimate and Agreement

## Project Information

Project Name: Spella Sled Hill Pollinator Project  
 AES Project Number: 17-0650  
 Branch: F:WI-IL

June 30, 2017

Michele Zimmerman  
 Village of Algonquin  
 110 Meyer Drive  
 Algonquin, IL 60102

Re: Agreement and/or Authorization for Services by and between Applied Ecological Services, Inc. (AES) and The Village of Algonquin.

Dear Ms. Zimmerman,

Thank you for the opportunity to submit a quote for this work. We are confident you will find that AES provides exceptional expertise, service, and value. We look forward to beginning work with you on this project. Please call with any questions regarding the attached proposal and supporting documents.

Sincerely,



Ryan Johnson, Project Manager  
 Applied Ecological Services, Inc.  
 (815) 985-1995  
[ryan.johnson@appliedeco.com](mailto:ryan.johnson@appliedeco.com)



Chuck Campbell, Project Estimator  
 Applied Ecological Services, Inc.  
 (608) 897-8641 x1050  
[cacampbell@appliedeco.com](mailto:cacampbell@appliedeco.com)

Enclosure(s) – terms and conditions

## Quote for Services and Statement of Work

Item	Qty	Unit	Unit Cost	Extended
Task 1: Design Plan	1	LS	\$1,800.00	\$1,800.00
Task 2: Signage	1	LS	\$1,800.00	\$1,800.00
Task 3: Final Report	1	LS	\$500.00	\$500.00
Task 4: Herbicide Existing Vegetation (2x)	19	acre	\$300.00	\$5,700.00
Task 5: Disc/Till Between Herbicide Applications	9.5	acre	\$290.00	\$2,755.00
Task 6: Install Prairie Seed (includes soil prep)	9.5	acre	\$3,500.00	\$33,250.00
<b>Total</b>				<b>\$45,805.00</b>

## Notes:

1. This Agreement summarizes the information contained in the proposal and is necessary for acceptance of the contract. Along with the attached documents, including the Standard Terms and Conditions, this summary and signature page will define and govern the contract.
2. This Agreement may be executed in one or more counterparts (transmitted by facsimile or PDF electronic transmission), each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
3. This quote is valid for 60 days.



4. Unless specifically covered in this Agreement or in the warranty of another AES Agreement for site design on this project, AES is not responsible for hydrology on the project site. Damage to seeding or planting installation or other work defects due to improper hydrology is excluded from any warranty under this Agreement. AES can remedy such damage, subject to additional cost, pursuant to a written modification of this Agreement, signed by both parties.
5. In the event the project is cancelled by the Client/Owner or the Nursery seed or plants are changed from original order, a 20% nursery restocking charge may apply.
6. The Owner/Client is required to pay for any required permits unless specified in this Agreement.
7. In an emergency, AES shall act in a reasonable manner to prevent personal injury or property damage. Any change in the Agreement price and/or time resulting from the actions of AES in an emergency situation shall be equitably adjusted.
8. Upon the written request of AES, prior to commencement of the Services and thereafter at the written request of AES, the Client/Owner shall provide AES with reasonable evidence of Owner/Client's ability to fund the project. Evidence of such financing shall be a condition precedent to AES' commencing or continuing Services. AES shall be notified prior to any material change in Project financing or material change in Owner/Client's ability to fund the Work.
9. This quote has been prepared based on the information provided (as listed above). Before AES will commence work on the project and before this quote becomes binding, the Client to whom this quote is addressed must provide final project documents to AES. Such documents may include, but not be limited to, finalized construction drawings, final specifications, and a copy of the executed general project contract including information about administrative procedures, invoicing and payment procedures (including retention, if any), safety requirements, and any other requirements that will affect or bind AES on this project. AES reserves the right to revise the above quote and the terms and conditions of the work upon receipt of the final documents and Primary Contract, if any.

Signature Page on Next Page

## Acceptance

In signing below, each party agrees to abide by all terms and conditions presented in this Agreement. Work will begin upon receipt of the applicable deposit and this signed authorization.

**\*\*PLEASE SIGN AND RETURN to Applied Ecological Services, Inc. An executed contract containing both signatures will be returned to you. This Agreement is not binding upon AES until executed by an officer of AES.**

Applied Ecological Services, Inc.

Signature:

Date:

Name:

Title:

P.O. Box 256, 17921 Smith Rd.

Brodhead, WI 53520

Phone: 608-897-8641

Fax: 608-897-8486

Email:

Client:

Signature:

Date:

Name:

Title:

Company:

Address:

City, State, Zip:

Phone:

Fax:

Email:

Billing Address:

☐ Mark if same as above.

Company:

Name:

Title:

Address:

City, State, Zip:

Phone:

Fax:

Email:



# Village of Algonquin

The Gem of the Fox River Valley

July 14, 2017

Village President and Board of Trustees:

The List of Bills dated 07/18/17, payroll expenses, and insurance premiums, totaling \$1,133,734.58 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.

Alan J. Coulson	\$ 4,850.00	Fields Property Survey - Edgewood
Applied Ecological	3,470.00	Crystal Creek Remediation
Charles R. Zange	5,462.58	Recapture Agreement #91R019792
Engineering Enterprises	11,359.50	Downtown Streetscape – TIF
Illinois EPA	33,500.00	Permit Fees
McHenry County Risk Mgmt.	303,426.00	MCMRMA Pool – Pay #1
Precision Midwest	4,995.00	Trimble GPS Controller Upgrades
Rondo Enterprises	15,500.00	Tipping Trailer
Sikich LLP	7,100.00	Audit FYE 04/30/17
USIC Location Services	10,422.75	Utility Locating Services

Please note:

The 07/15/17 payroll expenses totaled \$500,695.89.

Michael J. Kumbera  
Assistant Village Manager

MJK/mjn

# Village of Algonquin

## List of Bills 7/18/2017

Vendor	Amount	Account Description	Account	Invoice	Purchase Order
Invoice Description					
<b>ALAN J COULSON PC</b>					
FIELDS PROPERTY SURVEY-EDGEWOOD	4,850.00	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-	59,288	40180053
<b>Vendor Total: \$4,850.00</b>					
<b>ALFA LAVAL INC</b>					
SEAL FOR BELTS/BALKE SCRAPER	651.36	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - TREATMENT FACILITY	07700400-44412-	277035585	70180091
<b>Vendor Total: \$651.36</b>					
<b>ANDERSON LOCK</b>					
CUT KEY	47.40	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	0946111	28180008
<b>Vendor Total: \$47.40</b>					
<b>APPLIED ECOLOGICAL SERVICES</b>					
WOODS CREEK STREAMBANK STABILI	1,070.00	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-S1612	46162	40180052
SURREY LANE DRAINAGE REPAIR	2,300.00	<b>STREET IMPROV- EXPENSE PUBWRKS</b> INFRASTRUCTURE MAINT IMPROV	04900300-43370-	46287	40180054
CRYSTAL CREEK REMEDIATION	3,470.00	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-S1801	46161	40180050
<b>Vendor Total: \$6,840.00</b>					
<b>APWA IPSI</b>					
IPSI REGISTRATION FEES FOR MIKE REIF	347.50	<b>BLDG MAINT- REVENUE &amp; EXPENSES</b> TRAVEL/TRAINING/DUES	28900000-47740-	6/27/2017	29180043
IPSI REGISTRATION FEES FOR MIKE REIF	347.50	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> TRAVEL/TRAINING/DUES	29900000-47740-	6/27/2017	29180043
<b>Vendor Total: \$695.00</b>					
<b>ARAMARK REFRESHMENT SERVICES</b>					
COFFEE SERVICE	477.89	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	547029	28180004
<b>Vendor Total: \$477.89</b>					
<b>ARAMARK UNIFORM SERVICES</b>					
MAT SERVICES FOR WWTP GMC AND	25.00	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	1591007849	28180005
MAT SERVICES FOR WWTP GMC AND	25.00	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	1591016915	28180005
MAT SERVICES FOR WWTP GMC AND	25.01	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	1591007845	28180005
		<b>BUILDING MAINT. BALANCE SHEET</b>			



Vendor	Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
	MAT SERVICES FOR WWTP GMC AND	25.01	OUTSOURCED INVENTORY	28-14240-	1591016909	28180005
			<b>BUILDING MAINT. BALANCE SHEET</b>			
	MAT SERVICES FOR WWTP GMC AND	30.39	OUTSOURCED INVENTORY	28-14240-	1591016912	28180005
			<b>BUILDING MAINT. BALANCE SHEET</b>			
	MAT SERVICES FOR WWTP GMC AND	57.00	OUTSOURCED INVENTORY	28-14240-	1591007848	28180005
			<b>BUILDING MAINT. BALANCE SHEET</b>			
	MAT SERVICES FOR WWTP GMC AND	57.00	OUTSOURCED INVENTORY	28-14240-	1591016914	28180005
			<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b>			
	SHOP TOWELS	25.00	UNIFORMS & SAFETY ITEMS	29900000-47760-	1591007847	29180010
			<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b>			
	SHOP TOWELS	26.36	UNIFORMS & SAFETY ITEMS	29900000-47760-	1591016913	29180010
			<b>BLDG MAINT- REVENUE &amp; EXPENSES</b>			
	INTERNAL SERVICES UNIFORMS	19.97	UNIFORMS & SAFETY ITEMS	28900000-47760-	1591007853	40180001
			<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b>			
	INTERNAL SERVICES UNIFORMS	57.25	UNIFORMS & SAFETY ITEMS	29900000-47760-	1591007853	40180001
			<b>GENERAL SERVICES PW - EXPENSE</b>			
	GENERAL SERVICES UNIFORMS	43.36	UNIFORMS & SAFETY ITEMS	01500300-47760-	1591007852	50180003
			<b>GENERAL SERVICES PW - EXPENSE</b>			
	GENERAL SERVICES UNIFORMS	57.16	UNIFORMS & SAFETY ITEMS	01500300-47760-	1591007851	50180003
			<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
	WATER & SEWER UNIFORMS	25.98	UNIFORMS & SAFETY ITEMS	07800400-47760-	1591007854	70180001
			<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
	WATER & SEWER UNIFORMS	25.97	UNIFORMS & SAFETY ITEMS	07700400-47760-	1591007854	70180001
			<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
	SEWER UNIFORMS	26.36	UNIFORMS & SAFETY ITEMS	07800400-47760-	1591007850	70180002
			<b>BLDG MAINT- REVENUE &amp; EXPENSES</b>			
	INTERNAL SERVICES UNIFORMS	19.97	UNIFORMS & SAFETY ITEMS	28900000-47760-	1591016919	40180001
			<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b>			
	INTERNAL SERVICES UNIFORMS	57.25	UNIFORMS & SAFETY ITEMS	29900000-47760-	1591016919	40180001
			<b>GENERAL SERVICES PW - EXPENSE</b>			
	GENERAL SERVICES UNIFORMS	43.36	UNIFORMS & SAFETY ITEMS	01500300-47760-	1591016918	50180003
			<b>GENERAL SERVICES PW - EXPENSE</b>			
	GENERAL SERVICES UNIFORMS	57.16	UNIFORMS & SAFETY ITEMS	01500300-47760-	1591016917	50180003
			<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
	SEWER UNIFORMS	26.36	UNIFORMS & SAFETY ITEMS	07800400-47760-	1591016916	70180002
			<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
	WATER & SEWER UNIFORMS	25.97	UNIFORMS & SAFETY ITEMS	07800400-47760-	1591016920	70180001
			<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
	WATER & SEWER UNIFORMS	25.98	UNIFORMS & SAFETY ITEMS	07700400-47760-	1591016920	70180001
	Vendor Total: \$807.87					
	<b>ASAP GARAGE DOOR REPAIR INC</b>					
			<b>GENERAL SERVICES PW - EXPENSE</b>			
	KELLIHER DOOR	159.00	PROFESSIONAL SERVICES	01500300-42234-	82572	50180060

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>Vendor Total: \$159.00</b>					
<b>BAUGHMAN HOWARD</b>					
UB 1042342 1320 MEGHAN	306.44	<b>WATER &amp; SEWER BALANCE SHEET</b> AR - WATER BILLING	07-12110-	78607	
<b>Vendor Total: \$306.44</b>					
<b>BRISTOL HOSE &amp; FITTING</b>					
SPLICER	14.78	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	3343687	29180022
<b>Vendor Total: \$14.78</b>					
<b>BRUHN JACQUELINE</b>					
UB 1021349 900 VISTA	22.41	<b>WATER &amp; SEWER BALANCE SHEET</b> AR - WATER BILLING	07-12110-	78611	
<b>Vendor Total: \$22.41</b>					
<b>CAGAN MANAGEMENT GROUP</b>					
UB 1052899 1000 APPLEWOOD	18.38	<b>WATER &amp; SEWER BALANCE SHEET</b> AR - WATER BILLING	07-12110-	78612	
<b>Vendor Total: \$18.38</b>					
<b>CALL ONE INC</b>					
STATEMENT 07/15/17	88.17	<b>BLDG MAINT- REVENUE &amp; EXPENSES</b> TELEPHONE	28900000-42210-	1214548-1139997 7/15	10180151
STATEMENT 07/15/17	169.81	<b>CDD - EXPENSE GEN GOV</b> TELEPHONE	01300100-42210-	1214548-1139997 7/15	10180151
STATEMENT 07/15/17	316.05	<b>GENERAL SERVICES PW - EXPENSE</b> TELEPHONE	01500300-42210-	1214548-1139997 7/15	10180151
STATEMENT 07/15/17	295.51	<b>GS ADMIN - EXPENSE GEN GOV</b> TELEPHONE	01100100-42210-	1214548-1139997 7/15	10180151
STATEMENT 07/15/17	539.93	<b>POLICE - EXPENSE PUB SAFETY</b> TELEPHONE	01200200-42210-	1214548-1139997 7/15	10180151
STATEMENT 07/15/17	4,415.87	ALARM LINES	01200200-42215-	1214548-1139997 7/15	10180151
STATEMENT 07/15/17	107.33	<b>PWA - EXPENSE PUB WORKS</b> TELEPHONE	01400300-42210-	1214548-1139997 7/15	10180151
STATEMENT 07/15/17	101.66	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07800400-42210-	1214548-1139997 7/15	10180151
STATEMENT 07/15/17	14.35	<b>SWIMMING POOL -EXPENSE GEN GOV</b> TELEPHONE	05900100-42210-	1214548-1139997 7/15	10180151
STATEMENT 07/15/17	94.54	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> TELEPHONE	29900000-42210-	1214548-1139997 7/15	10180151
STATEMENT 07/15/17	448.40	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07700400-42210-	1214548-1139997 7/15	10180151
<b>Vendor Total: \$6,591.62</b>					
<b>CARGILL INCORPORATED</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>WTP #2-BULK ROCK</b>					
	2,914.83	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> CHEMICALS	07700400-43342-	3188464	70180084
<b>WTP #2-BULK ROCK</b>					
	3,083.02	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> CHEMICALS	07700400-43342-	3188458	70180084
	<b>Vendor Total: \$5,997.85</b>				
<b>CASEY EQUIPMENT CO INC</b>					
<b>PAVER RENTAL</b>					
	7,500.00	<b>GENERAL SERVICES PW - EXPENSE</b> EQUIPMENT RENTAL	01500300-42270-	L04492	50180057
	<b>Vendor Total: \$7,500.00</b>				
<b>CENTEGRA OCCUPATIONAL HEALTH</b>					
<b>PRE-EMPLOYMENT PHYSICAL - BUCH</b>					
	322.76	<b>POLICE - EXPENSE PUB SAFETY</b> BOARD OF POLICE COMMISSION	01200200-47720-	192862	10180134
	<b>Vendor Total: \$322.76</b>				
<b>CHARLES R ZANGE</b>					
<b>RECAPTURE AGREEMENT#91R019792</b>					
	5,462.58	<b>GEN FUND BALANCE SHEET</b> AP - RECAPTURE AGREEMENTS	01-20103-	6/29/17	10180139
	<b>Vendor Total: \$5,462.58</b>				
<b>CHICAGO PARTS &amp; SOUND LLC</b>					
<b>SCENE LIGHT</b>					
	172.50	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	13957	29180026
	<b>Vendor Total: \$172.50</b>				
<b>CHRISTOPHER B BURKE ENG LTD</b>					
<b>HIGHLAND AVENUE CONSTRUCTION M</b>					
	1,995.90	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-S1213	137121	40180055
<b>HIGH HILL DAM INSPECTION</b>					
	1,060.00	<b>GENERAL SERVICES PW - EXPENSE</b> ENGINEERING/DESIGN SERVICES	01500300-42232-	137032	50180067
<b>BRIDGE INSPECTIONS</b>					
	1,157.00	<b>GENERAL SERVICES PW - EXPENSE</b> ENGINEERING/DESIGN SERVICES	01500300-42232-	137031	50180068
<b>COPPER OAKS DRAINAGE STUDY</b>					
	1,961.62	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-	136467	40180042
<b>TIF - DOWNTOWN STREETScape PHA</b>					
	2,861.48	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-S1642	136463	40180047
<b>TIF - DOWNTOWN STREETScape PHA</b>					
	11,323.50	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-S1642	136465	40180047
<b>SURREY LANE DRAINAGE REPAIR</b>					
	5,958.08	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-S1413	136464	40180043
<b>RANDALL ROAD PEDESTRIAN UNDERP</b>					
	1,283.00	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-S1261	136470	40180045
<b>RANDALL ROAD PEDESTRIAN UNDERP</b>					
	16,467.24	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-S1261	136469	40180045
	<b>Vendor Total: \$44,067.82</b>				

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>CLEARWATER SOFT WATER CO INC</b>					
WTP #3-REPLACE TIMER	135.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - TREATMENT FACILITY	07700400-44412-	06/13/17	70180082
<b>Vendor Total: \$135.00</b>					
<b>CLIMATE SERVICE INC</b>					
HVAC MECHANICAL	414.53	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	00066788	28180001
<b>Vendor Total: \$414.53</b>					
<b>COMCAST CABLE COMMUNICATION</b>					
6/28/17-7/27/17 WTP #2	144.85	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07700400-42210-	JULY 17 0435820	10180025
<b>Vendor Total: \$144.85</b>					
<b>COMMONWEALTH EDISON</b>					
5/17/17-6/15/17 RATE 25	107.20	<b>GENERAL SERVICES PW - EXPENSE</b> ELECTRIC	01500300-42212-	7023109012 MAY-JUNE	50180026
<b>Vendor Total: \$107.20</b>					
<b>COMMUNITY UNIT SCHOOL DIST 300</b>					
RECAPTURE AGREEMENT 640309	1,545.98	<b>GEN FUND BALANCE SHEET</b> AP - RECAPTURE AGREEMENTS	01-20103-	6/29/17	10180133
<b>Vendor Total: \$1,545.98</b>					
<b>COMPLETE CLEANING CO INC</b>					
MONTH SERVICES HVH/WWTF/PW/GMC	476.00	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	C02529	28180010
MONTH SERVICES HVH/WWTF/PW/GMC	633.00	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	C02526	28180010
MONTH SERVICES HVH/WWTF/PW/GMC	1,134.00	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	C02527	28180010
MONTH SERVICES HVH/WWTF/PW/GMC	2,182.00	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	C02528	28180010
<b>Vendor Total: \$4,425.00</b>					
<b>CROCKET PARTNERS INC</b>					
JUNE SHIPPING	9.28	<b>POLICE - EXPENSE PUB SAFETY</b> POSTAGE	01200200-43317-	00000029561	20180005
JUNE SHIPPING	41.44	<b>POLICE - EXPENSE PUB SAFETY</b> POSTAGE	01200200-43317-	00000029582	20180005
<b>Vendor Total: \$50.72</b>					
<b>CYNTHIA L BYRON</b>					
7/28/17 CONCERT	850.00	<b>RECREATION - EXPENSE GEN GOV</b> RECREATION PROGRAMS	01101100-47701-	7/27/17 CONCERT	10180140
<b>Vendor Total: \$850.00</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>DAVID ETERNO</b>					
JUNE 2017 ADMIN HEARINGS	422.92	<b>GS ADMIN - EXPENSE GEN GOV</b> MUNICIPAL COURT	01100100-42305-	11952	10180146
<b>Vendor Total: \$422.92</b>					
<b>DESMOND BARRY</b>					
UB 1084107 725 OLD OAK	10.00	<b>WATER &amp; SEWER BALANCE SHEET</b> AR - WATER BILLING	07-12110-	78613	
<b>Vendor Total: \$10.00</b>					
<b>DLS INTERNET SERVICES</b>					
7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	15.42	<b>BLDG MAINT- REVENUE &amp; EXPENSES</b> TELEPHONE	28900000-42210-	1499118	10180018
7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	38.53	<b>CDD - EXPENSE GEN GOV</b> TELEPHONE	01300100-42210-	1499118	10180018
7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	26.96	<b>GENERAL SERVICES PW - EXPENSE</b> TELEPHONE	01500300-42210-	1499118	10180018
7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	65.50	<b>GS ADMIN - EXPENSE GEN GOV</b> TELEPHONE	01100100-42210-	1499118	10180018
7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	161.83	<b>POLICE - EXPENSE PUB SAFETY</b> TELEPHONE	01200200-42210-	1499118	10180018
7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	26.96	<b>PWA - EXPENSE PUB WORKS</b> TELEPHONE	01400300-42210-	1499118	10180018
7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	17.34	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07800400-42210-	1499118	10180018
7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	15.43	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> TELEPHONE	29900000-42210-	1499118	10180018
7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	17.34	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07700400-42210-	1499118	10180018
7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	0.41	<b>BLDG MAINT- REVENUE &amp; EXPENSES</b> TELEPHONE	28900000-42210-	1499119	10180018
7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	0.99	<b>CDD - EXPENSE GEN GOV</b> TELEPHONE	01300100-42210-	1499119	10180018
7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	0.71	<b>GENERAL SERVICES PW - EXPENSE</b> TELEPHONE	01500300-42210-	1499119	10180018
7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	1.70	<b>GS ADMIN - EXPENSE GEN GOV</b> TELEPHONE	01100100-42210-	1499119	10180018
7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	4.19	<b>POLICE - EXPENSE PUB SAFETY</b> TELEPHONE	01200200-42210-	1499119	10180018
7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	0.71	<b>PWA - EXPENSE PUB WORKS</b> TELEPHONE	01400300-42210-	1499119	10180018
7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	0.45	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07800400-42210-	1499119	10180018
7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	0.39	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> TELEPHONE	29900000-42210-	1499119	10180018

Vendor	Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
			<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
	7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	0.45	TELEPHONE	07700400-42210-	1499119	10180018
			<b>BLDG MAINT- REVENUE &amp; EXPENSES</b>			
	7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	15.42	TELEPHONE	28900000-42210-	1499143	10180018
			<b>CDD - EXPENSE GEN GOV</b>			
	7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	38.53	TELEPHONE	01300100-42210-	1499143	10180018
			<b>GENERAL SERVICES PW - EXPENSE</b>			
	7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	26.96	TELEPHONE	01500300-42210-	1499143	10180018
			<b>GS ADMIN - EXPENSE GEN GOV</b>			
	7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	65.50	TELEPHONE	01100100-42210-	1499143	10180018
			<b>POLICE - EXPENSE PUB SAFETY</b>			
	7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	161.83	TELEPHONE	01200200-42210-	1499143	10180018
			<b>PWA - EXPENSE PUB WORKS</b>			
	7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	26.96	TELEPHONE	01400300-42210-	1499143	10180018
			<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
	7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	17.34	TELEPHONE	07800400-42210-	1499143	10180018
			<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b>			
	7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	15.43	TELEPHONE	29900000-42210-	1499143	10180018
			<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
	7/25/17-8/25/17 FULL T1/DOMAIN/2ND T1	17.34	TELEPHONE	07700400-42210-	1499143	10180018
	<b>Vendor Total: \$780.62</b>					
	<b>E GOV STRATEGIES LLC</b>					
			<b>GS ADMIN - EXPENSE GEN GOV</b>			
	CONNECT USAGE FEE APRIL MAY AN	237.75	VILLAGE COMMUNICATIONS	01100100-42245-	8-2074	10180144
			<b>GS ADMIN - EXPENSE GEN GOV</b>			
	ANNUAL LICENSE, SUPPORT, MAINT	500.00	PROFESSIONAL SERVICES	01100100-42234-	8-2066	10180145
	<b>Vendor Total: \$737.75</b>					
	<b>EDS RENTAL &amp; SALES INC</b>					
			<b>BUILDING MAINT. BALANCE SHEET</b>			
	PROPANE	55.68	INVENTORY	28-14220-	202600-3	28180041
	<b>Vendor Total: \$55.68</b>					
	<b>EJ EQUIPMENT INC</b>					
			<b>VEHICLE MAINT. BALANCE SHEET</b>			
	URETHANE/HOSE/CLAMP	1,366.54	INVENTORY	29-14220-	P06906	29180016
	<b>Vendor Total: \$1,366.54</b>					
	<b>ENGINEERING ENTERPRISES, INC</b>					
			<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b>			
	WTP 2&3 HSP MOTOR REPLACEMENT	276.25	ENGINEERING/DESIGN SERVICES	12900400-42232-W1821	61953	40180049
			<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b>			
	WATER SYSTEM PROJECT PLAN PREP	308.00	ENGINEERING/DESIGN SERVICES	12900400-42232-	62151	40180051
			<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b>			
	TIF - DOWNTOWN STREETScape - P	11,359.50	ENGINEERING/DESIGN SERVICES	12900400-42232-W1741	61954	40180048



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>Vendor Total: \$11,943.75</b>					
<b>ERICSON DONALD</b>					
UB 2071252 801 HARRISON	10.00	<b>WATER &amp; SEWER BALANCE SHEET</b> AR - WATER BILLING	07-12110-	78601	
<b>Vendor Total: \$10.00</b>					
<b>ERICSON MARINE</b>					
UB 2092312 811 HARRISON	188.57	<b>WATER &amp; SEWER BALANCE SHEET</b> AR - WATER BILLING	07-12110-	78602	
UB 2099291 102 RIVER	5.00	<b>WATER &amp; SEWER BALANCE SHEET</b> AR - WATER BILLING	07-12110-	78603	
<b>Vendor Total: \$193.57</b>					
<b>EVOQUA WATER TECHNOLOGIES LLC</b>					
BREECH & GASKET	1,502.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> MAINT - TREATMENT FACILITY	07800400-44412-	903146852	70180054
<b>Vendor Total: \$1,502.00</b>					
<b>FEDEX</b>					
SHIPPING	48.59	<b>GS ADMIN - EXPENSE GEN GOV</b> POSTAGE	01100100-43317-	5-841-15259	10180006
<b>Vendor Total: \$48.59</b>					
<b>FISHER AUTO PARTS INC</b>					
BRAKE PADS	79.99	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-391382	1
BRAKE PADS	79.99	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-391383	1
BATTERY	125.05	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-391929	1
BATTERY	151.47	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-391931	1
BATTERY	250.10	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-391963	1
BATTERY	263.48	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-391930	1
OIL/FUEL FILTERS	50.96	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-392300	1
BRAKE ROTOR/PADS	132.29	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-392213	1
<b>Vendor Total: \$1,133.33</b>					
<b>FITZPATRICK MIKE</b>					
UB 3040361 537 SKYLINE	18.08	<b>WATER &amp; SEWER BALANCE SHEET</b> AR - WATER BILLING	07-12110-	78596	
<b>Vendor Total: \$18.08</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>FOX RIVER ECOSYSTEM PARTNERSHIP</b>					
FREP MEMBERSHIP-K. PARKHURST	100.00	<b>CDD - EXPENSE GEN GOV</b> TRAVEL/TRAINING/DUES	01300100-47740-	2017-18 DUES	30180011
<b>Vendor Total: \$100.00</b>					
<b>GESKE AND SONS INC</b>					
17-00000-00-GM MFT CONCRETE	7,326.40	<b>MFT - EXPENSE PUBLIC WORKS</b> MATERIALS	03900300-43309-	38264	40180007
17-00000-00-GM MFT CONCRETE	8,808.00	<b>MFT - EXPENSE PUBLIC WORKS</b> MATERIALS	03900300-43309-	38343	40180007
17-00000-00-GM MFT CONCRETE	9,891.20	<b>MFT - EXPENSE PUBLIC WORKS</b> MATERIALS	03900300-43309-	38251	40180007
17-00000-00-GM MFT CONCRETE	10,710.00	<b>MFT - EXPENSE PUBLIC WORKS</b> MATERIALS	03900300-43309-	38332	40180007
<b>Vendor Total: \$36,735.60</b>					
<b>GILLS BOBBI</b>					
UB 1011581 410 SCHUETT	5.65	<b>WATER &amp; SEWER BALANCE SHEET</b> AR - WATER BILLING	07-12110-	78606	
<b>Vendor Total: \$5.65</b>					
<b>GOLD MEDAL CHICAGO INC</b>					
CONCESSIONS (FOOD)	579.58	<b>SWIMMING POOL -EXPENSE GEN GOV</b> CONCESSIONS	05900100-47800-	326345	10180047
<b>Vendor Total: \$579.58</b>					
<b>GRAINGER</b>					
MIXING PUMP CONTACTS	55.29	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> MAINT - TREATMENT FACILITY	07800400-44412-	9486813422	70180088
<b>Vendor Total: \$55.29</b>					
<b>GROOT INDUSTRIES INC</b>					
JUNE GARBAGE STICKER SALES	2,016.00	<b>GEN FUND BALANCE SHEET</b> AP - GARBAGE STICKERS	01-20104-	15086177	10180027
<b>Vendor Total: \$2,016.00</b>					
<b>HANDMADE ON MAIN</b>					
SUMMER CAMP	356.25	<b>RECREATION - EXPENSE GEN GOV</b> RECREATION PROGRAMS	01101100-47701-	839475	10180056
<b>Vendor Total: \$356.25</b>					
<b>HD SUPPLY FACILITIES MAINTENANCE LTD</b>					
FUSES & PVC	64.32	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> SMALL TOOLS & SUPPLIES	07800400-43320-	281550	70180087
FUSES & PVC	1,207.52	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> MAINT - TREATMENT FACILITY	07800400-44412-	275757	70180087
<b>Vendor Total: \$1,271.84</b>					

Vendor	Amount	Account Description	Account	Invoice	Purchase Order
Invoice Description					
<b>HD SUPPLY WATERWORKS LTD</b>					
COUPLINGS	1,204.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> MAINT - TREATMENT FACILITY	07800400-44412-	H240810	70180078
METERS & METER SUPPLIES	5,760.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> METERS & METER SUPPLIES	07800400-43348-	H373264	70180013
METERS & METER SUPPLIES	5,760.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> METERS & METER SUPPLIES	07700400-43348-	H373264	70180013
Vendor Total: \$12,724.00					
<b>HERITAGE CRYSTAL CLEAN</b>					
WASTE DISPOSAL FEES	1,312.43	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> PROFESSIONAL SERVICES	29900000-42234-	14640036	29180019
Vendor Total: \$1,312.43					
<b>HI-VIZ INC</b>					
SIGNS	190.00	<b>GENERAL SERVICES PW - EXPENSE</b> SMALL TOOLS & SUPPLIES	01500300-43320-	6642	50180064
Vendor Total: \$190.00					
<b>HOME CITY ICE COMPANY</b>					
7/5/17 ICE	188.75	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	4103170497	28180014
Vendor Total: \$188.75					
<b>HOME DEPOT</b>					
PAINT	235.96	<b>GENERAL SERVICES PW - EXPENSE</b> MATERIALS	01500300-43309-	1012250	50180071
PAINT	238.46	<b>GENERAL SERVICES PW - EXPENSE</b> MATERIALS	01500300-43309-	7012543	50180071
PAINT MATERIALS	494.64	<b>GENERAL SERVICES PW - EXPENSE</b> MATERIALS	01500300-43309-	2012158	50180033
COPPER OAKS TOWER	11.94	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - TREATMENT FACILITY	07700400-44412-	0023538	70180086
TOGGLE SWITCH	14.99	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - BOOSTER STATION	07700400-44410-	5074068	70180080
PLANTS-MITCHARD/SHUTOFF WAND	32.92	<b>GENERAL SERVICES PW - EXPENSE</b> MAINT - TREE PLANTING	01500300-44402-	6192593	50180048
CONNECTORS/CRIMPER	32.02	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> SMALL TOOLS & SUPPLIES	07800400-43320-	6014084	70180004
CEMENT	6.97	<b>GENERAL SERVICES PW - EXPENSE</b> SMALL TOOLS & SUPPLIES	01500300-43320-	5014195	50180005
POCKET SQUARE	7.97	<b>GENERAL SERVICES PW - EXPENSE</b> SMALL TOOLS & SUPPLIES	01500300-43320-	6014115	50180005
EXTENSION CORD	35.97	<b>GENERAL SERVICES PW - EXPENSE</b> SMALL TOOLS & SUPPLIES	01500300-43320-	0192889	50180005
		<b>GENERAL SERVICES PW - EXPENSE</b>			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
KNEEPAD	53.91	SMALL TOOLS & SUPPLIES	01500300-43320-	4012818	50180005
		<b>GENERAL SERVICES PW - EXPENSE</b>			
FIR/RAFTER SQUARE	69.17	SMALL TOOLS & SUPPLIES	01500300-43320-	6014071	50180005
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
BOX COVER	3.30	SMALL TOOLS & SUPPLIES	07800400-43320-	4022779	70180004
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
HANGERS	5.96	SMALL TOOLS & SUPPLIES	07800400-43320-	9061961	70180004
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
WEDGE ANCHOR	11.10	SMALL TOOLS & SUPPLIES	07800400-43320-	2013654	70180004
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
SCREW/FLEX RETURNED	-20.36	SMALL TOOLS & SUPPLIES	07700400-43320-	2184925	70180012
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
FITTINGS	7.89	SMALL TOOLS & SUPPLIES	07700400-43320-	3012865	70180012
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
SCREW/KNIFE	18.90	SMALL TOOLS & SUPPLIES	07700400-43320-	2184926	70180012
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
SCREW/KNIFE	20.36	SMALL TOOLS & SUPPLIES	07700400-43320-	2022407	70180012
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
STOPS RUST	16.92	SMALL TOOLS & SUPPLIES	07700400-43320-	1073393	70180012
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
COPPER	82.93	SMALL TOOLS & SUPPLIES	07700400-43320-	8062102	70180012
		<b>BUILDING MAINT. BALANCE SHEET</b>			
BREAKER RETURNED	-3.74	INVENTORY	28-14220-	4192691	28180028
		<b>BUILDING MAINT. BALANCE SHEET</b>			
BREAKER	3.74	INVENTORY	28-14220-	6022657	28180028
		<b>BUILDING MAINT. BALANCE SHEET</b>			
PET D-FENCE SCREEN	13.48	INVENTORY	28-14220-	9013112	28180028
		<b>BUILDING MAINT. BALANCE SHEET</b>			
DOOR STOP/ZINC	43.37	INVENTORY	28-14220-	7012574	28180028
		<b>BUILDING MAINT. BALANCE SHEET</b>			
PET D-FENCE SCREEN	70.41	INVENTORY	28-14220-	3012888	28180028
<b>Vendor Total: \$1,509.18</b>					
<b>HUTCHINSON MICHAEL</b>					
		<b>WATER &amp; SEWER BALANCE SHEET</b>			
UB 2040808 634 GASLIGHT	76.56	AR - WATER BILLING	07-12110-	78600	
<b>Vendor Total: \$76.56</b>					
<b>IL EPA FISCAL SERVICES SECTION</b>					
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
NPDES PERMIT FEE	32,500.00	PROFESSIONAL SERVICES	07800400-42234-	6/20/2017	70180090
		<b>GENERAL SERVICES PW - EXPENSE</b>			
MS4 PERMIT FEE 7/1/17-6/30/17	1,000.00	PROFESSIONAL SERVICES	01500300-42234-	7/1/17-6/30/18	50180066
<b>Vendor Total: \$33,500.00</b>					
<b>ILLINOIS DEPARTMENT OF REVENUE</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>SWIMMING POOL BALANCE SHEET</b>					
2ND QUARTER 2017 SALES TAX	378.00	AP - SALES TAX PAYABLE	05-20112-	0-972-674-496	10180147
Vendor Total:	\$378.00				
<b>ILLINOIS POWER MARKETING COMPANY</b>					
<b>GENERAL SERVICES PW - EXPENSE</b>					
5/3/17-6/1/17 RATE 23	32,434.44	ELECTRIC	01500300-42212-	5/3/17-6/1/17	50180028
Vendor Total:	\$32,434.44				
<b>INDUSTRIAL SCIENTIFIC CORPORATION</b>					
<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>					
GAS DETENTION MONITORING	196.42	PROFESSIONAL SERVICES	07800400-42234-	2003233	70180050
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
GAS DETENTION MONITORING	196.42	PROFESSIONAL SERVICES	07700400-42234-	2003233	70180050
Vendor Total:	\$392.84				
<b>IVANOV TIMITAR</b>					
<b>WATER &amp; SEWER BALANCE SHEET</b>					
UB 3076232 1521 RICHMOND	66.56	AR - WATER BILLING	07-12110-	78608	
Vendor Total:	\$66.56				
<b>JC LIGHT LLC</b>					
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
COPPER OAKS TOWER	127.19	MAINT - STORAGE FACILITY	07700400-44411-	50017888	70180083
Vendor Total:	\$127.19				
<b>JIGGLEJAM PRODUCTIONS</b>					
<b>RECREATION - EXPENSE GEN GOV</b>					
7/28/17 LUNCH SERIES	400.00	RECREATION PROGRAMS	01101100-47701-	7/28/17 LUNCH SERIES	10180141
Vendor Total:	\$400.00				
<b>JOHNNY LAMAR WILLIAMS JR</b>					
<b>RECREATION - EXPENSE GEN GOV</b>					
7/20/17 CONCERT	1,000.00	RECREATION PROGRAMS	01101100-47701-	7/20/17 CONCERT	10180137
Vendor Total:	\$1,000.00				
<b>KIRSTEN JUNG</b>					
<b>RECREATION - EXPENSE GEN GOV</b>					
NISRA - CAMP TRAILBLAZERS	390.00	PROFESSIONAL SERVICES	01101100-42234-	7/3/17	
Vendor Total:	\$390.00				
<b>KONEMATIC INC</b>					
<b>BUILDING MAINT. BALANCE SHEET</b>					
OVERHEAD GARAGE DOORS GMC, PW	470.96	OUTSOURCED INVENTORY	28-14240-	840403	28180013
<b>BUILDING MAINT. BALANCE SHEET</b>					
OVERHEAD GARAGE DOORS GMC, PW	4,675.00	OUTSOURCED INVENTORY	28-14240-	840932	28180013
Vendor Total:	\$5,145.96				
<b>KROENING CLIFF</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>UB 3075017 8 CEDAR GROVE</b>					
	62.02	<b>WATER &amp; SEWER BALANCE SHEET</b> AR - WATER BILLING	07-12110-	78597	
<b>Vendor Total:</b>	<b>\$62.02</b>				
<b>KRONOS INC</b>					
<b>PD KRONOS INTERFACE SERVICE IN</b>					
	648.00	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	11198995	10180143
<b>PD KRONOS INTERFACE SERVICE IN</b>					
	81.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07800400-43333-	11198995	10180143
<b>PD KRONOS INTERFACE SERVICE IN</b>					
	81.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07700400-43333-	11198995	10180143
<b>Vendor Total:</b>	<b>\$810.00</b>				
<b>KWK STUDY CORP</b>					
<b>SUMMER-2902 ROBOT ENGINEERS</b>					
	96.00	<b>RECREATION - EXPENSE GEN GOV</b> RECREATION PROGRAMS	01101100-47701-	434759	10180101
<b>SUMMER-2903 ALG LOOK WHOS</b>					
	96.00	<b>RECREATION - EXPENSE GEN GOV</b> RECREATION PROGRAMS	01101100-47701-	434760	10180101
<b>Vendor Total:</b>	<b>\$192.00</b>				
<b>LANDS END CORPORATE SALES</b>					
<b>POLO JASPER</b>					
	39.95	<b>GS ADMIN - EXPENSE GEN GOV</b> ELECTED OFFICIALS EXPENSE	01100100-47741-	SIN5090216	10180132
<b>Vendor Total:</b>	<b>\$39.95</b>				
<b>LAWSON PRODUCTS INC</b>					
<b>WOOD SCREWS</b>					
	16.87	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	9305035698	29180005
<b>WIRE/SCREWS/WASHERS/DRILL BIT</b>					
	307.21	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	9305053595	29180005
<b>Vendor Total:</b>	<b>\$324.08</b>				
<b>LEACH ENTERPRISES INC</b>					
<b>PINTLE HOOK</b>					
	78.52	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	911597	29180006
<b>Vendor Total:</b>	<b>\$78.52</b>				
<b>LOWE ENTERPRISES INC</b>					
<b>LIMESTONE</b>					
	36.94	<b>GENERAL SERVICES PW - EXPENSE</b> MATERIALS	01500300-43309-	63554	50180065
<b>Vendor Total:</b>	<b>\$36.94</b>				
<b>M &amp; A PRECISION AUTO INC</b>					
<b>SAFETY LANE #815</b>					
	29.00	<b>VEHICLE MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	29-14240-	5044	29180020
<b>SAFETY LANE #412</b>					
	29.00	<b>VEHICLE MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	29-14240-	5013	29180020
		<b>VEHICLE MAINT. BALANCE SHEET</b>			



Vendor	Amount	Account Description	Account	Invoice	Purchase Order
Invoice Description					
SAFETY LANE #801	29.00	OUTSOURCED INVENTORY	29-14240-	5013-1	29180020
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
SAFETY LANE #830	45.00	OUTSOURCED INVENTORY	29-14240-	5013-2	29180020
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
SAFETY LANE #864	29.00	OUTSOURCED INVENTORY	29-14240-	5013-3	29180020
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
SAFETY LANE #663	29.00	OUTSOURCED INVENTORY	29-14240-	5013-4	29180020
<b>Vendor Total: \$190.00</b>					
<b>MAJOR JACQUELINE</b>					
		<b>WATER &amp; SEWER BALANCE SHEET</b>			
UB 3177503 13 CLARA	8.08	AR - WATER BILLING	07-12110-	78610	
UB 3177503 13 CLARA	18.08	AR - WATER BILLING	07-12110-	78610	
<b>Vendor Total: \$26.16</b>					
<b>MANDEL METALS INC</b>					
		<b>GENERAL SERVICES PW - EXPENSE</b>			
SIGN BLANKS	67.00	SIGN PROGRAM	01500300-43366-	27471	50180058
		<b>GENERAL SERVICES PW - EXPENSE</b>			
SIGN BLANKS	2,806.40	SIGN PROGRAM	01500300-43366-	27470	50180058
<b>Vendor Total: \$2,873.40</b>					
<b>MANSFIELD OIL COMPANY</b>					
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
UNLEADED/ULSD W/ ADDT	2,002.74	FUEL INVENTORY	29-14200-	20332482	29180008
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
UNLEADED/ULSD W/ ADDT	2,002.83	FUEL INVENTORY	29-14200-	20341796	29180008
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
UNLEADED/ULSD W/ ADDT	2,109.23	FUEL INVENTORY	29-14200-	20332483	29180008
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
UNLEADED/ULSD W/ ADDT	2,153.45	FUEL INVENTORY	29-14200-	20347408	29180008
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
UNLEADED/ULSD W/ ADDT	2,425.85	FUEL INVENTORY	29-14200-	20347407	29180008
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
UNLEADED/ULSD W/ ADDT	2,582.92	FUEL INVENTORY	29-14200-	20341797	29180008
<b>Vendor Total: \$13,277.02</b>					
<b>MARTELLE WATER TREATMENT</b>					
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
CHEMICALS	3,008.00	CHEMICALS	07700400-43342-	15776	70180017
<b>Vendor Total: \$3,008.00</b>					
<b>MCHEMRY CO RISK MANAGEMENT</b>					
		<b>CEMETERY OPER -EXPENSE GEN GOV</b>			
1ST MCMRMA POOL YEAR	482.92	INSURANCE	02400100-42236-	2017-ALG-01	10180153
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
1ST MCMRMA POOL YEAR	240,507.48	INSURANCE	01900100-42236-	2017-ALG-01	10180153

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
1ST MCMRMA POOL YEAR	29,039.22	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> INSURANCE	07800400-42236-	2017-ALG-01	10180153
1ST MCMRMA POOL YEAR	3,323.69	<b>SWIMMING POOL -EXPENSE GEN GOV</b> INSURANCE	05900100-42236-	2017-ALG-01	10180153
1ST MCMRMA POOL YEAR	30,072.69	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> INSURANCE	07700400-42236-	2017-ALG-01	10180153
Vendor Total: \$303,426.00					
<b>MCHENRY COUNTY RECORDER</b>					
RECORDING FEES -JUNE	40.00	<b>CDD - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01300100-42234-	674850	10180012
Vendor Total: \$40.00					
<b>MCMASTER CARR SUPPLY COMPANY</b>					
PVC	148.09	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> MAINT - TREATMENT FACILITY	07800400-44412-	37330434	70180092
Vendor Total: \$148.09					
<b>MENARDS CARPENTERSVILLE</b>					
RIVERFRONT-COUPPLING/FLEX WATER PIPE	7.95	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - DISTRIBUTION SYSTEM	07700400-44415-	4558	70180085
FORK LATCH KIT/PRO ALL WEATHER	4.96	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	4871	28180006
ECO LOCK TEE/COUPLING	10.32	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	4742	28180006
Vendor Total: \$23.23					
<b>MICHAEL KUMBERA</b>					
KUMBERA - MILEAGE REIMBURSEMEN	70.62	<b>GS ADMIN - EXPENSE GEN GOV</b> TRAVEL/TRAINING/DUES	01100100-47740-	6/20/17	10180124
Vendor Total: \$70.62					
<b>MOST DEPENDABLE FOUNTAINS</b>					
O-RING ASSEMBLY/VALVE	566.00	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	INV46886	28180044
Vendor Total: \$566.00					
<b>NAPA AUTO SUPPLY ALGONQUIN</b>					
FUEL FILTER	41.21	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	951658	8
BATTERY	279.34	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	950176	8
Vendor Total: \$320.55					
<b>NICOR GAS</b>					
5/30/17-6/28/17 WTP #2	50.77	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> NATURAL GAS	07700400-42211-	00-63-34-1000 6 6/17	70180031
Vendor Total: \$50.77					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>NILCO</b>					
MOWING-1192 HOLLY/741 PAR DR	120.00	<b>CDD - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01300100-42234-	8974	30180006
MOWING-1830 FERNWOOD/1551 GLACIER PKI	240.00	<b>CDD - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01300100-42234-	9003	30180006
<b>Vendor Total: \$360.00</b>					
<b>NIR ROOF CARE INC</b>					
ROOF REPAIRS	465.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - TREATMENT FACILITY	07700400-44412-	117497	70180079
ROOF REPAIRS	830.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - WELLS	07700400-44418-	117498	70180079
<b>Vendor Total: \$1,295.00</b>					
<b>NORTHERN ILLINOIS UNIVERSITY</b>					
CASTELLANOS	1,040.00	<b>GS ADMIN - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01100100-42234-	JULY 2017	13
RESPETO-IRIZARRY	1,040.00	<b>GS ADMIN - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01100100-42234-	JULY 2017A	13
<b>Vendor Total: \$2,080.00</b>					
<b>OFFICE DEPOT</b>					
POST IT POP DISPENSER	9.03	<b>PWA - EXPENSE PUB WORKS</b> OFFICE SUPPLIES	01400300-43308-	939257071001	40180015
<b>Vendor Total: \$9.03</b>					
<b>ONE TIME PAY</b>					
7/5/17 PARK CLOSED DUE TO FLOODING	75.00	<b>GEN FUND REVENUE - PUB WORKS</b> PARK USAGE FEES	01000300-34102-	7/5/17 PARK CLOSED	
2702 CANCELLED CLASS	30.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	2702	
2100-7 CHANGED MIND	125.00	<b>SWIMMING POOL REVENUE-GEN GOV</b> SWIMMING LESSONS	05000100-34520-	2100-7	
2402-2 CHANGED MIND	61.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	2420-2	
REPAIR DOG FENCE	150.00	<b>STREET IMPROV- EXPENSE PUBWRKS</b> INFRASTRUCTURE MAINT IMPROV	04900300-43370-	5/22/17	
LIGHT REPLACEMENT AT 1300 SURREY	1,720.00	<b>STREET IMPROV- EXPENSE PUBWRKS</b> CAPITAL IMPROVEMENTS	04900300-45593-S1414	T761-168	
<b>Vendor Total: \$2,161.00</b>					
<b>PATRIOT DOOR SOLUTIONS INC</b>					
GARAGE DOOR OPENER	5,740.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> MAINT - TREATMENT FACILITY	07800400-44412-	862	70180081
<b>Vendor Total: \$5,740.00</b>					
<b>PDC LABORATORIES INC</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
WATER SAMPLES	1,040.00	PROFESSIONAL SERVICES	07700400-42234-	864524	70180064
<b>Vendor Total: \$1,040.00</b>					
<b>PIERCE MIKE</b>					
<b>WATER &amp; SEWER BALANCE SHEET</b>					
UB 1120034 2105 GLACIER	10.00	AR - WATER BILLING	07-12110-	78599	
<b>Vendor Total: \$10.00</b>					
<b>POMPS TIRE SERVICE INC</b>					
<b>VEHICLE MAINT. BALANCE SHEET</b>					
TIRE	121.84	INVENTORY	29-14220-	640052652	15
<b>VEHICLE MAINT. BALANCE SHEET</b>					
TIRES	1,545.16	INVENTORY	29-14220-	640052378	15
<b>Vendor Total: \$1,667.00</b>					
<b>PRECISION MIDWEST</b>					
<b>GEN NONDEPT - EXPENSE GEN GOV</b>					
TRIMBLE GPS CONTROLLER UPGRADE	3,996.00	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	0011066-IN	10180131
<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>					
TRIMBLE GPS CONTROLLER UPGRADE	499.50	IT EQUIPMENT & SUPPLIES	07800400-43333-	0011066-IN	10180131
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
TRIMBLE GPS CONTROLLER UPGRADE	499.50	IT EQUIPMENT & SUPPLIES	07700400-43333-	0011066-IN	10180131
<b>Vendor Total: \$4,995.00</b>					
<b>RAMASWAMY SUDHA</b>					
<b>WATER &amp; SEWER BALANCE SHEET</b>					
UB 3085096 7 STEVEN	12.00	AR - WATER BILLING	07-12110-	78605	
<b>Vendor Total: \$12.00</b>					
<b>RODRIGUES MEGANN</b>					
<b>WATER &amp; SEWER BALANCE SHEET</b>					
UB 1052555 800 TIMBERWOOD	43.50	AR - WATER BILLING	07-12110-	78598	
<b>Vendor Total: \$43.50</b>					
<b>ROLAND MACHINERY EXCHANGE</b>					
<b>VEHICLE MAINT. BALANCE SHEET</b>					
FUEL FILTER/CARTRIDGE	97.25	INVENTORY	29-14220-	38035057	3
<b>VEHICLE MAINT. BALANCE SHEET</b>					
CUTTER BIT	265.12	INVENTORY	29-14220-	38035054	3
<b>Vendor Total: \$362.37</b>					
<b>RONDO ENTERPRISES INC</b>					
<b>GENERAL SERVICES PW - EXPENSE</b>					
TIPPING TRAILER	15,500.00	VEHICLES & EQUIP (NON-CAPITAL)	01500300-43335-	93710	50180062
<b>Vendor Total: \$15,500.00</b>					
<b>RUSH TRUCK CENTER</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
O-RING	1.64	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	3006927491	29180027
SEAL KIT/GASKET VALVE	554.48	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	3006915294	29180027
Vendor Total: \$556.12					
SCHEFFLOW ENGINEERS					
IMS - COUNTRYSIDE, HUNTINGTON,	460.00	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-S1772	20988	40180046
IMS - COUNTRYSIDE, HUNTINGTON,	460.00	ENGINEERING/DESIGN SERVICES	04900300-42232-S1782	20988	40180046
IMS - COUNTRYSIDE, HUNTINGTON,	460.00	ENGINEERING/DESIGN SERVICES	04900300-42232-S1792	20988	40180046
Vendor Total: \$1,380.00					
SHERWIN WILLIAMS					
SPACKLE	7.98	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	6619-4	28180037
PAINT	302.80	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	6888-5	28180037
Vendor Total: \$310.78					
SIKICH LLP					
APRIL 30, 2017 AUDIT	5,289.50	GS ADMIN - EXPENSE GEN GOV AUDIT SERVICES	01100100-42231-	300921	10180135
APRIL 30, 2017 AUDIT	905.25	SEWER OPER - EXPENSE W&S BUSI AUDIT SERVICES	07800400-42231-	300921	10180135
APRIL 30, 2017 AUDIT	905.25	WATER OPER - EXPENSE W&S BUSI AUDIT SERVICES	07700400-42231-	300921	10180135
Vendor Total: \$7,100.00					
SKYHAWKS SPORTS ACADEMY INC					
2439 LACROSSE CAMP	22.72	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	22514R2	10180126
2436 MINI-HAWK CAMP	76.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	22512	10180126
2444-BEGINNING GOLF CAMP	130.80	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	22513	10180126
Vendor Total: \$229.52					
SPORTS R US INC					
SUMMER/FALL/WINTER-SPRING	2,135.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	2223	10180136
Vendor Total: \$2,135.00					
STAPLES ADVANTAGE					
#9 EVELOPES	17.15	GS ADMIN - EXPENSE GEN GOV OFFICE SUPPLIES	01100100-43308-	3344686456	10180014
		GS ADMIN - EXPENSE GEN GOV			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
STAPLER	20.52	OFFICE SUPPLIES	01100100-43308-	3344686457	10180014
		<b>GS ADMIN - EXPENSE GEN GOV</b>			
FOLDERS/PENS/11X17 PAPER	37.92	OFFICE SUPPLIES	01100100-43308-	3344686460	10180014
		<b>GS ADMIN - EXPENSE GEN GOV</b>			
PENS/SHARPIE/ADD MACH TAPE	83.10	OFFICE SUPPLIES	01100100-43308-	3344686458	10180014
		<b>BUILDING MAINT. BALANCE SHEET</b>			
LEMON CLEANER RETURNED	-137.90	INVENTORY	28-14220-	3343984849	28180016
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
W/S FOLDERS	110.45	OFFICE SUPPLIES	07800400-43308-	3344686459	10180129
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
W/S FOLDERS	110.45	OFFICE SUPPLIES	07700400-43308-	3344686459	10180129
<b>Vendor Total: \$241.69</b>					
<b>STEINER ELECTRIC COMPANY</b>					
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
FUSES	3.26	SMALL TOOLS & SUPPLIES	07800400-43320-	S005753668.001	70180089
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
FUSES	59.30	SMALL TOOLS & SUPPLIES	07800400-43320-	S005753668-002	70180089
<b>Vendor Total: \$62.56</b>					
<b>STEVE KOKINADIS</b>					
		<b>WATER &amp; SEWER BALANCE SHEET</b>			
UB 3106106 1170 MILLCREEK	91.72	AR - WATER BILLING	07-12110-	78609	
<b>Vendor Total: \$91.72</b>					
<b>TANIS GROUP LLC</b>					
		<b>WATER &amp; SEWER BALANCE SHEET</b>			
UB 3040260 355 CRESTWOOD	10.00	AR - WATER BILLING	07-12110-	78604	
<b>Vendor Total: \$10.00</b>					
<b>THE CHEESE MARKET LLC</b>					
		<b>CDD - EXPENSE GEN GOV</b>			
ARTIST LUNCHES	165.00	PUBLIC ART	01300100-43362-	06/28/17	30180012
<b>Vendor Total: \$165.00</b>					
<b>THE FLOLO CORPORATION</b>					
		<b>BUILDING MAINT. BALANCE SHEET</b>			
FIELD REPAIR -POOL PUMP	945.00	OUTSOURCED INVENTORY	28-14240-	096433	28180046
<b>Vendor Total: \$945.00</b>					
<b>THOMPSON ELEVATOR INSP</b>					
		<b>CDD - EXPENSE GEN GOV</b>			
ELEVATOR INSPECTIONS	258.00	PROFESSIONAL SERVICES	01300100-42234-	17-2187	30180003
<b>Vendor Total: \$258.00</b>					
<b>TITAN SUPPLY</b>					
		<b>BUILDING MAINT. BALANCE SHEET</b>			
CAN LINERS	2,064.00	INVENTORY	28-14220-	23413	28180020



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>Vendor Total: \$2,064.00</b>					
<b>TOM PECK FORD OF HUNTLEY INC</b>					
OIL PLUG	10.60	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	24494	29180021
GASKET/TUBE ASSEMBLY	298.13	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	24509	29180021
<b>Vendor Total: \$308.73</b>					
<b>TRAFFIC CONTROL &amp; PROTECTION INC</b>					
SIGN MATERIAL	506.25	<b>GENERAL SERVICES PW - EXPENSE</b> SIGN PROGRAM	01500300-43366-	1016	50180061
<b>Vendor Total: \$506.25</b>					
<b>TRAFFICGUARD DIRECT INC</b>					
TIP UP GATE HARDWARE	64.00	<b>GENERAL SERVICES PW - EXPENSE</b> SMALL TOOLS & SUPPLIES	01500300-43320-	7641	50180059
<b>Vendor Total: \$64.00</b>					
<b>TRICIA A WALLACE</b>					
SUMMER YOGA	1,920.00	<b>RECREATION - EXPENSE GEN GOV</b> RECREATION PROGRAMS	01101100-47701-	6/27/17	10180142
<b>Vendor Total: \$1,920.00</b>					
<b>UNIFORM DEN EAST</b>					
TREML	63.99	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	51168	20180004
<b>Vendor Total: \$63.99</b>					
<b>US BANK EQUIPMENT FINANCE</b>					
RICOH MP6004SPF COPIER 6/21/17	251.20	<b>GS ADMIN - EXPENSE GEN GOV</b> LEASES - NON CAPITAL	01100100-42272-	333984730	10180041
RICOH MP6004SPF COPIER 6/21/17	43.86	<b>INTEREST EXPENSE - GEN GOV</b> INTEREST EXPENSE	01100600-47790-	333984730	10180041
<b>Vendor Total: \$295.06</b>					
<b>USIC LOCATING SERVICES LLC</b>					
APRIL 2017 LOCATING SERVICES	3,474.25	<b>GENERAL SERVICES PW - EXPENSE</b> PROFESSIONAL SERVICES	01500300-42234-	233305	40180044
APRIL 2017 LOCATING SERVICES	3,474.25	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> PROFESSIONAL SERVICES	07800400-42234-	233305	40180044
APRIL 2017 LOCATING SERVICES	3,474.25	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> PROFESSIONAL SERVICES	07700400-42234-	233305	40180044
<b>Vendor Total: \$10,422.75</b>					
<b>WATER PRODUCTS CO AURORA</b>					
12" BASIN	332.20	<b>GENERAL SERVICES PW - EXPENSE</b> MAINT - STORM SEWER	01500300-44431-	0273943	50180063

Vendor					
Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		<b>BUILDING MAINT. BALANCE SHEET</b>			
SECURITY SHACK	814.83	INVENTORY	28-14220-	0273794	28180045
	<b>Vendor Total: \$1,147.03</b>				
<b>WICKSTROM AUTO GROUP</b>					
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
CYLINDER LOCK/TUMBLER KIT	63.87	INVENTORY	29-14220-	131753	29180003
	<b>Vendor Total: \$63.87</b>				
<b>ZIEGLERS ACE HARDWARE</b>					
		<b>BUILDING MAINT. BALANCE SHEET</b>			
FASTENERS	1.48	INVENTORY	28-14220-	031635/L	28180038
	<b>Vendor Total: \$1.48</b>				
	<b>REPORT TOTAL: \$633,038.69</b>				

Village of Algonquin

List of Bills 7/18/2017

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
01	GENERAL	346,591.44
02	CEMETERY	482.92
03	MFT	36,735.60
04	STREET IMPROVEMENT	56,790.82
05	SWIMMING POOL	4,420.62
07	WATER & SEWER	138,073.34
12	WATER & SEWER IMPROVEMI	11,943.75
28	BUILDING MAINT. SERVICE	16,213.21
29	VEHICLE MAINT. SERVICE	21,786.99
<b>TOTAL ALL FUNDS</b>		<b>633,038.69</b>

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

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

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



## VILLAGE OF ALGONQUIN SCHEDULE OF MEETINGS

*July 17, 2017*

THE FOLLOWING MEETINGS ARE SCHEDULED TO BE HELD AT THE WILLIAM J. GANEK MUNICIPAL CENTER (GMC), 2200 HARNISH DRIVE, ALGONQUIN, ILLINOIS, EXCEPT AS OTHERWISE POSTED. FULL AGENDAS FOR MEETINGS WILL BE POSTED, AS REQUIRED BY LAW, NOT LESS THAN FORTY-EIGHT HOURS PRIOR TO THE SCHEDULED MEETING.

(NOTE: HISTORIC VILLAGE HALL (HVH) IS LOCATED AT 2 SOUTH MAIN STREET, ALGONQUIN, ILLINOIS.)

July 18, 2017	Tuesday	7:20 PM	Village Board Meeting	GMC
July 19, 2017	Wednesday	12:00 PM	Police Commission - Special Meeting	GMC
July 19, 2017	Wednesday	7:00 PM	Police Commission - Cancelled	HVH
July 20, 2017	Thursday	7:00 PM	Public Arts Commission Meeting	GMC
July 22, 2017	Saturday	8:30 AM	Historic Commission Workshop	HVH
July 25, 2017	Tuesday	7:30 PM	Committee of the Whole Meeting	GMC
July 26, 2017	Thursday	5:00 PM	Police Pension Board Meeting	GMC
August 1, 2017	Tuesday	7:30PM	Village Board Meeting	GMC

ALL MEETINGS AND/OR TIMES ARE SUBJECT TO CHANGE OR CANCELLATION.

ALL CHANGES AND/OR CANCELLATIONS WILL BE POSTED AT THE GANEK MUNICIPAL CENTER.