

**VILLAGE OF ALGONQUIN  
VILLAGE BOARD MEETING  
October 3, 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 September 19, 2017
    - (2) Committee of the Whole Meeting Held September 26, 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. PASS ORDINANCES:**
    - (1) Pass an Ordinance Approving the Amendment of Chapter 41.03, Traffic-Overnight Parking
    - (2) Pass an Ordinance Authorizing and Approving Eminent Domain Proceedings for a Portion of Property Located on the East Side of Sleepy Hollow Road and South of Creeks Crossing Drive Known as 19N109 Sleepy Hollow Road to Enlarge and Improve Sleepy Hollow Road
  - B. ADOPT RESOLUTIONS:**
    - (1) Pass a Resolution Accepting and Approving an Amendment to the Local 150 union Contract
    - (2) Pass a Resolution Accepting and Approving an Agreement with School District 158 for Reciprocal Reporting of Crime Activity
    - (3) Pass a Resolution Accepting and Approving an Agreement Extension with Synagro Central, LLC. for Sludge Transportation and Disposal Services
- 8. DISCUSSION OF ITEMS REMOVED FROM THE CONSENT AND/OR OMNIBUS AGENDA**
- 9. APPROVAL OF BILLS FOR PAYMENT AND PAYROLL EXPENSES AS RECOMMENDED BY THE VILLAGE MANAGER**
  - A.** List of Bills Dated October 3, 2017 totaling \$1,383,939.95
- 10. COMMITTEE OF THE WHOLE:**
  - A. COMMUNITY DEVELOPMENT**
    - (1) Pass an Ordinance Approving the Northwest Pulmonary & Sleep Medical Office Final PUD and Special Use Permit
  - B. GENERAL ADMINISTRATION**
  - C. PUBLIC WORKS & SAFETY**
- 11. VILLAGE CLERK'S REPORT**
- 12. STAFF COMMUNICATIONS/REPORTS, AS REQUIRED**
- 13. CORRESPONDENCE**
- 14. OLD BUSINESS**
- 15. EXECUTIVE SESSION:** If required
- 16. NEW BUSINESS**
- 17. ADJOURNMENT**



MINUTES OF THE REGULAR MEETING  
OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN,  
McHENRY & KANE COUNTIES, ILLINOIS HELD IN THE VILLAGE BOARD ROOM ON  
SEPTEMBER 19, 2017

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CALL TO ORDER: President Schmitt called tonight's meeting to order at 7:30 PM.

Village Clerk Jerry Kautz called the roll with the following trustees present: Debby Sosine, Janis Jasper, Jerrold Glogowski, Laura Brehmer, Jim Steigert, John Spella.

A quorum was established.

Staff in attendance: Assistant Village Manager Mike Kumbera, Community Development Director Russ Farnum, Utilities Superintendent Jason Schutz, Police Chief John Bucci, and Attorney Kelly Cahill.

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

ADOPT AGENDA: Moved by Sosine, seconded by Glogowski, to adopt tonight's agenda, deleting Item 14, Executive Session. Voice vote: ayes carried.

AUDIENCE PARTICIPATION:

(1) Donald Purn, representing Algonquin Lions Club, wished to thank the Village and Staff for its assistance to the Lions' in conducting their 2017 Charity Bags Tournament. Over \$9K was made and will go 50/50 to the Algonquin/LITH Food Pantry and the Ted Spella Lions Scholarship. He delivered a letter of Appreciation to the Board.

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) Liquor Commission Meeting Held September 5, 2017
- (2) Village Board Meeting Held September 5, 2017
- (3) Committee of the Whole September 12, 2017

B. VILLAGE MANAGER'S REPORT FOR AUGUST 2017

Moved by Spella, seconded by Glogowski, to approve the Consent Agenda of September 19, 2017. Voice vote; ayes carried.

OMNIBUS AGENDA: The following Ordinances, Resolutions, or Agreements are considered to be routine in nature and may be approved by one motion with a roll call vote. (Following approval, the Village Clerk will number all Ordinances and Resolutions in order)

ADOPT RESOLUTIONS:

(1) **Resolution 2017-R-45**, Accepting and Approving an Agreement with the Illinois Department of Revenue, Liquor Control Commission, for the LC13 Liquor Enforcement Program

Moved by Steigert, seconded by Sosine, to approve the Omnibus Agenda of September 19, 2017.

Roll call vote; voting aye – Sosine, Spella, Jasper, Glogowski, Brehmer, Steigert.

Motion carried; 6-ayes, 0-nays.

APPROVAL OF BILLS: Moved by Glogowski, seconded by Sosine, to approve the List of Bills for payment for 09/19/2017 in the amount of \$1,270,832.63 including payroll expenses, and insurance premiums as recommended for approval.

Roll call vote; voting aye – Sosine, Spella, Jasper, Glogowski, Brehmer, Steigert.

Motion carried; 6-ayes, 0-nays.

PAYMENT OF BILLS:

|                             |               |
|-----------------------------|---------------|
| General                     | \$ 319,164.09 |
| Cemetery                    | 3,432.92      |
| MFT                         | 73,723.57     |
| Swimming Pool               | 4,371.44      |
| Street Improvement          | 126,255.15    |
| Park Improvement            | 5,930.00      |
| Water & Sewer               | 205,512.66    |
| Debt Service                | 20,837.50     |
| Building Maintenance        | 10,925.30     |
| Vehicle Maintenance Service | 23,537.01     |
| Total                       | \$ 793,689.64 |

COMMITTEE & CLERK'S REPORTS:

COMMITTEE OF THE WHOLE

A. COMMUNITY DEVELOPMENT

1. Moved by Spella, seconded by Sosine, to accept and approve the Public Art Display Selections for 2017/2018.

Voice vote: ayes carried.

B. GENERAL ADMINISTRATION None

C. PUBLIC WORKS & SAFETY None

VILLAGE CLERK'S REPORT

Clerk Kautz reported the future Village meeting schedule.

STAFF REPORTS:

ADMINISTRATION ~ Mr. Kumbera:

- 1- Staff is wrapping up the 2017 financial audit report and will have the Village Auditor present at an upcoming meeting.
- 2- Illinois Department of Revenue will be withholding 2 percent of receipts for Home Rule Sales Tax for processing which will impact the Street Improvement Fund. There is no fee assessed for State Sales Tax receipts in the General Fund
- 3- Free leaf and brush collections begins October 1 for residents on their normal collection date.

COMMUNITY DEVELOPMENT ~ Mr. Farnum:

- 1- Staff has been busy with a number of residential and commercial inquiries. Also working with a couple of retail businesses to find locations within the Village.
- 2- State of Illinois renewed the EDGE (Economic Development for a Growing Economy) tax credit program. One of the few tax incentive programs to offer municipalities.

PUBLIC WORKS ~ Mr. Schutz:

- 1- Three projects are out to bid: 101 S. Main Demolition, West Side Water Interconnect with Carpentersville on Randall, and Underground Utilities for the Downtown Area.
- 2- Staff met with the County regarding the widening of Randall Road.
- 3- Public Works is going through the hiring process for a utilities worker.

POLICE DEPARTMENT ~ Chief Bucci:

- 1- Thanked the Board for passing the LC13 Resolution tonight, and had nothing further to report.

VILLAGE ATTORNEY ~ Ms. Cahill reporting:

- 1- Her office has been working on public works, administration, and property matters.

CORRESPONDENCE & MISCELLANEOUS:

(1) Trustee Jasper wished to thank the Founders Days Committee for their efforts in this year's festival. She also thought it was a good idea and thanked staff for the public tour programs offered to residents and local groups for tours of Public Works Facility and Ganek Municipal Center.

OLD BUSINESS:

(1) Trustee Glogowski asked where the access plans stand at Grandview and Randall Roads to allow entrance and exit to the furniture stores. President Schmitt replied that Carpentersville will not allow an interconnect to their limits. He feels that the two villages are now in a better relationship and staff is aware of the issue. There is a fire hydrant placed in the middle that would have to be relocated. The store owners have not shown much interest in the interconnection at this time.

EXECUTIVE SESSION: None

NEW BUSINESS: None

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

The meeting was adjourned at 7:50 pm.

Submitted:

Approved this 3<sup>rd</sup> day of October 2017

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

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



Village of Algonquin  
Minutes of the Committee of the Whole Meeting  
Held in Village Board Room  
September 26, 2017

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

Present: Trustees Debby Sosine, John Spella, Janis Jasper, Jerry Glogowski, Laura Brehmer, Jim Steigert, and President Schmitt. A quorum was established.

Staff Present: Village Manager, Tim Schloneger, Community Development Director, Russ Farnum, Public Works Director, Bob Mitchard, Police Chief John Bucci. Village Clerk, Jerry Kautz and Village Attorney, Kelly Cahill were also in attendance.

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

**AGENDA ITEM 2:** Audience Participation  
None

(At this time Mr. Mitchard reported a last minute schedule for the Longmeadow Project paving schedule. He said the contractor has balked at paying the overweight permit and has changed the plan. They will now be waiting for strength on the main line and will not be sending any trucks through the subdivision. President Schmitt asked if the entire project will be finished before winter? Mr. Mitchard replied; he is sees 90 percent likelihood the whole project will be completed if the weather holds up.)

**AGENDA ITEM 3:** Community Development

**A. Consider a Final PUD and Special Use Permit for Northwest Pulmonary & Sleep Medical Office**

Mr. Farnum reporting:

Dr. Dennis Kellar, Northwest Pulmonary and Sleep Medicine and Chicago Land Trust Company, property owner, have submitted development plans for a proposed medical office building. The building will be used to provide pulmonary and sleep medicine services on an outpatient basis. There will be sleep studies conducted in the building at night. A total of 14 full time employees will work at the building, not necessarily all at the same time. The proposed hours are 8:00am-6:00pm Monday-Friday, one Saturday per month 8:00am-12:00pm. The sleep lab hours are 8:30pm-7:00am Monday-Friday and one Saturday per month. Approximately 20-40 patients may be seen per day. Dr. Kellar plans to move his South Barrington office to Algonquin.

The proposed development is located at 1340 Ryan Parkway. The lot is located east of Algonquin Town Center and north of All Paws Veterinary Clinic. The site is currently vacant and is 1.10 acres in size. The site is zoned B-2 PUD, Business, General Retail, Planned Unit Development and designated for Planned Mixed Use-predominately commercial on the Future Land Use Map. An attractive office building has been proposed for the vacant lot abutting the residential neighborhood. The 6,740 square foot building will be constructed with a cabernet colored face brick as the main building material on all elevations. The building has a decorative cast stone band in a sage color three-quarters up the wall, and a base constructed with bisque colored split face block. The windows will have a dark bronze framing system. The mechanical equipment on the roof will be screened with composite wood in a burnt umber color. The architectural shingles on the full pitched roof will be pewter gray. All elevations of the building include the same building materials and architectural details and windows. The building height is 23'2" to the top of the peak of the roof, the building walls are 10'8". Building materials have been submitted and will be available for the meeting. The brick shall not be painted now or in the future.

The site is located on Ryan Parkway, the last vacant lot on the street. The entrance into the parking lot lines up with the parking lot entrance across the street. There are 26 parking spaces provided and 4 accessible spaces, for a total of 30 spaces. The parking meets code requirements for a medical office

building. An existing sidewalk runs along Ryan Parkway and a new sidewalk will be installed to connect the front of the building to the public sidewalk. A patio is included at the rear of the building. The parking lot is setback 10.4 feet from Ryan Parkway, 7 feet from the south property line. The parking lot setback should be a minimum of 10' on the south property line. This can be accommodated by changing the parking spaces to 18 feet long and the drive isle of 24 feet. The building setbacks all meet or exceed code at 30 feet from the road and 30 feet from the north property line that abuts residential. The rear third of the lot is a storm-water management easement area that accommodates storm-water for this site and the surrounding lots. Connection to water and sanitary sewer is from Ryan Parkway. The trash enclosure shall be constructed with brick to match the building, have a cast stone cap and solid gate. The enclosure shall be sized for trash and recycling containers. The handicap parking fine shall be \$500. The site is well landscaped with significant plant materials. The perimeter of the site has trees evenly spaced. The trees shall all be a minimum of 3" caliper. The foundation landscaping includes a mix of shrubs, perennials, ornamental grass and groundcovers, around the building and the patio. The landscaping in the parking lot island is well done with a tree and perennials. The monument sign has Grow Low Sumac and annual flowers around the base. The yard area will be sodded or seeded. As far as signage, as stated, one monument sign has been proposed and no wall sign. The monument sign shall be constructed with brick to match the building and a stone cap. The sign should be redesigned to enclose the sign panel. The overall dimensions of the monument sign shall be 6'4" tall by 8'6" wide. Landscaping around the base of the sign shall be attractive and colorful in all seasons. The sign panel shall meet the Sign Code and have no more than 8 items on the panel. The monument sign shall be at least 5 feet from the property line. On September 11, 2017 the Planning and Zoning Commission considered the petition and unanimously recommended approval of the request for a Final PUD and Special Use Permit for Northwest Pulmonary and Sleep Clinic at 1340 Ryan Parkway with the conditions listed by staff and the finding of facts presented.

Staff concurs with the Planning and Zoning Commission and recommends approval of the Final PUD and Special Use Permit for Northwest Pulmonary and Sleep Medical office with the following conditions:

(1) That all offsite and onsite utilities serving the Subject Property shall be underground and that site construction, utility installation and grading shall not commence until the Final Planned Development plan has been approved by the Village Board.

(2) The Landscape Plans prepared by Watermark Engineering Resources, Ltd., with the latest revision date of August 11, 2017 shall be revised to address the comments contained in the September 5, 2017 memorandum from the Public Works Department, and the September 5, 2017 letter from Christopher Burke Engineering. The site shall be well landscaped with significant plant materials. The trees shall all be a minimum size of 3" caliper. The foundation landscaping shall include a mix of shrubs, perennials, ornamental grass and groundcovers, around the building and the patio. The monument sign shall have landscaping around the base of the sign that is attractive and colorful in all seasons.

(3) Engineering Plans, as prepared by Haeger Engineering, with the latest revision date of August 11, 2017, shall be revised to incorporate comments from the September 5, 2017 letter from Christopher Burke Engineering, the September 5, 2017 memorandum from Public Works Department, and the August 18, 2017 memorandum from the Police Department. The entrance into the parking lot shall line up with the parking lot entrance across the street. There shall be 26 parking spaces provided and 4 accessible spaces. The handicap parking fine shall be \$500. An existing sidewalk runs along Ryan Parkway and a new sidewalk shall be installed to connect the front of the building to the public sidewalk. The parking lot setback shall be a minimum of 10' on the south property line. The trash enclosure shall be constructed with brick to match the building, have a cast stone cap and solid gate. The enclosure shall be sized for trash and recycling containers.

(4) Architectural elevations, as prepared by Stephen Rankin Associates, with the latest revision date of August 14, 2017, shall be revised to incorporate comments from the September 5, 2017 Public Works memorandum, and the September 5, 2017 letter from Christopher Burke Engineering. The 6,740 square foot building shall be constructed with a cabernet colored face brick as the main building material on all elevations. The building shall have a decorative cast stone band in a sage color three-quarters up the wall, and a base constructed with bisque colored split face block. The windows shall have a dark bronze framing system. The mechanical equipment on the roof shall be screened with composite wood in a burnt umber color. The architectural shingles on the full pitched roof shall be pewter gray. All elevations of the building shall include the same building materials and architectural details and windows. The building height shall be 23'2" to the top of the peak of the roof, the building walls are 10'8". The brick shall not be painted now or in the future.

(5) The Photometric Plan as prepared by Haeger Engineering, with the latest revision date of

August 11, 2017, shall be revised to incorporate comments from the September 5, 2017 Christopher Burke Engineering memorandum and the September 5, 2017 Public Works memorandum. The photometric plan shall show a maximum of 2.6 foot-candles with the parking lot having fairly consistent light levels around 1.0 foot-candles. All parking lot light fixtures shall meet Village standards with a maximum of 25-foot poles, LED light, the lens flush with the housing, all black fixtures and poles, no exposed bulbs or glare shall come from any fixture. Any decorative lighting on the building shall be reviewed once cut sheets are provided. The Village Board shall have the right to review light levels and require a change if they determine that the light levels are inappropriate.

(6) The Signage plan, as prepared by Stephen Rankin Associates, with the latest revision date of August 14, 2017 shall be revised to address comments in the September 5, 2017 Public Works memorandum. The monument sign shall be constructed with brick to match the building and a stone cap. The sign shall be redesigned to enclose the sign panel. The overall dimensions of the monument sign shall be 6'4" tall by 8'6" wide. Landscaping around the base of the sign shall be attractive and colorful in all seasons. The sign panel shall meet the Sign Code and have no more than 8 items on the panel. Permits are required for all signage. The monument sign shall be at least 5 feet from the property line.

(7) The Souwanus Trail Sewer Recapture shall be paid prior to any permits being issued. During comment, Committee of the Whole members thought it was a good project with questions from Ms. Jasper regarding the retention area behind the building. Mr. Farnum assured it will have no effect on the building or surrounding area. Also, the wooded area to the left of building will be mowed and maintained but not in the critical watershed. There will also be a patio at the rear of building for employees to lunch or relax.

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

#### **AGENDA ITEM 4: General Administration**

##### **A. Consider an Amendment to Local 150 Union Contract**

Mr. Schloneger reporting:

In August the Village Board approved our Local 150 Union Agreement. However, it has come to the attention of both parties that the section addressing the pay increases for promotions and lateral transfers was not in the contract, but addressed within a side agreement which expired with our last contract. Therefore, both parties recognized the need to implement a new side agreement to address these issues. The side agreement is similar to our last agreement in which it specifies how we compensate employees promoted within the bargaining group. It also continues to give us the flexibility to hire a new employee with prior experience externally and compensate them at a higher rate than the average new hire. Both stipulations allow us a one-time 5% range to adjust the pay.

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

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

##### **A. Consider a Reciprocal Agreement with School District 158**

Chief Bucci reporting:

The reciprocal reporting agreement allows for the exchange of information between police and the schools, and the mandate to report specific incidents and violations of law.

The consensus was to approve at the next Board meeting.

##### **B. Consider an Amendment to Chapter 41.03, Traffic-Overnight Parking**

Chief Bucci reporting:

The proposed ordinance amendment is to allow for all night parking to be permitted on the east side of Ballard Drive, except as prohibited in Section 41.01 relating to parking after snowfall.

The residents of Ballard Drive have short driveways and small garages. These driveways can only accommodate one car and between the dates of November 1 and April 15, their vehicles cannot be legally parked on the street during overnight hours. This has resulted in the residents being forced to park their additional vehicles partially on their driveway and partially over the sidewalk. The Police Department received numerous complaints regarding these vehicles blocking the sidewalk during the

time of previous overnight parking restrictions. Sgt. Doles met with several of the residents on Ballard Drive and the president of the homeowners' association, in order to discuss this situation. All parties were in agreement that allowing vehicles to park on the east side of Ballard Drive year round would be beneficial to the homeowners. It was estimated that as many as 15 vehicles would be able to park in this designated area. The proposal from Deputy Chief Markham provides further detail regarding the problem and the suggested solution. The recommended change has been agreed upon by staff in the Police Department and Public Works, as this request has a direct impact to Public Works during the snowplow season.

During discussion, President Schmitt stated that there are other areas in the Village that have this situation. Both the Chief and Mr. Mitchard said they will deal with this if these other neighborhoods bring this up.

Consensus was to move this item on to the Board for approval.

**C. Consider Eminent Domain Acquisition of Sleepy Hollow Road ROW**

Mr. Mitchard reporting:

The Village is in need of an acquisition of a Right-Of-Way at 19N109 Sleepy Hollow Road through eminent domain. Public Works is in need of this acquisition to properly reconstruct Sleepy Hollow and install a sidewalk connection from Longmeadow Parkway to Foster Circle. Construction of this project is scheduled to begin in Spring 2018. The Village has made several good faith efforts to work with the property owner, to no avail. Therefore, staff would like to proceed with the eminent domain process. An ordinance to allow the Village to enter the eminent domain process in order to contract this much needed public improvement is prepared. The fair market value for this piece is \$2310.

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

**D. Consider a Contract Extension for Sludge Transportation and Disposal Services**

Mr. Mitchard reporting:

A contract extension of a previous letter agreement between Synagro Central, LLC and the Village of Algonquin, but now formalized on the Village's Purchase Order Agreement forms. The key provisions of the Agreement are based upon Synagro's 2017 proposal and define the annual unit price to be paid for transportation and disposal, the fixed increases, terms of the Agreement, and the positive historical relationship the Village has had with Synagro Central, LLC. The Agreement, as attached has been found to be agreeable by Synagro Central, LLC and the Village of Algonquin.

A staff memo follows: "We are seeking your support to present to the Committee of the Whole and Village Board to extend the professional services agreement with Synagro Central, LLC to continue to provide transportation and land application of the approximately 4,300 cubic yards of bio-solids produced annually by our Wastewater Treatment Facility. Per the Agreement, the first year unit cost will be \$20.91 per cubic yard of bio-solids. At our historical rate of production, we can expect an annual expenditure of \$90,000 for disposal. A review of the Sewer Operation & Maintenance Budget actually reflects an amount of \$121,500.00, monies in excess of the anticipated cost so as to accommodate harsh winter operations, frozen farm fields, and the necessity to dispose of bio-solids by landfill rather than by land application to farm fields. Added disposal costs might include tipping fees at a landfill. In simplest terms, we fully expect to be within the approved budget for bio-solids disposal. Year 2 and Year 3 unit pricing can be found under Schedule B of the Agreement \$21.22 and \$21.54 respectively. The key provisions of the Agreement are based upon Synagro's 2017 proposal and define the annual unit price to be paid for transportation and disposal, the fixed increases, terms of the Agreement, and the historical relationship the Village has had with Synagro Central, LLC."

During discussion, Ms. Brehmer asked if the Village could partner with other municipalities to keep costs down. Mr. Mitchard replied that Village does not have a large area to store the sludge at the waste water facility and would have to be emptied more often therefore it would not be feasible or cost effective to try to partner.

Consensus was to move this on for approval.

**AGENDA ITEM 6:** Executive Session

None

**AGENDA ITEM 7:** Other Business

(1) Trustee Brehmer had several comments as follows:

She is requesting the Board to consider making changes to Municipal Code Chapters 9 and 18 to include Conflict of Interest and a Code of ethics section. Along with this she would like to see that all appointed commissioners sign a conflict of interest form. To this point, President Schmitt responded that all commission members as well as elected and certain department heads have to sign and submit an Economic Interest Statement (None Statement as commonly referred to) annually to the County Clerk which include the premise if you do any type of business with the Village, you are asked to resign.

Ms. Brehmer then added that she attended several Planning & Zoning Commission meeting in the last nine months and wanted to know if those commissioners were trained or received information regarding some of the following; storm-water and watershed ordinances, soil erosion and sediment control principles, what issues would impact the areas being reviewed, if there are increases in noise and traffic complaints that would tax village resources, endangered species consulting before any rezoning, and discussing land use opinions. At this point, President Schmitt stated that our P & Z Commission Members have been in their positions for many years and are well informed of the aspects in question. The Village's staff has the knowledge of all these points in question and can supply any comments and answers the Commission wishes to ask.

On another subject, Ms. Brehmer suggested that many business owners are submitting applications for volunteer positions and the Village should invite them to informal meetings to discuss opportunities and possible challenges. Mr. Farnum then replied that his staff does have business relationship meetings with local owners on a regular basis and they also work in conjunction with the Chamber of Commerce. When discussion was coming to an end, the Committee of the Whole members asked Attorney Cahill to summarize what was just discussed including the Code of Ethics issue, and to report back in the near future.

**AGENDA ITEM 8:** Adjournment

There being no further business, the Committee of the Whole meeting was adjourned by Chairman Spella at 8:22 p.m.

Submitted: Jerry Kautz, Village Clerk



# ORDINANCE NO. 2017 - O - \_\_

## *An Ordinance Amending the Algonquin Municipal Code Regarding All Night Parking*

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

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

SECTION 1: Section 41.03, ALL NIGHT PARKING, of the Algonquin Municipal Code is hereby amended.

SECTION 2: The Algonquin Municipal Code shall be amended to add Section 41.03D, Ballard Drive, which shall read as follows:

All-night parking shall be permitted on the east side of Ballard Drive except as prohibited in Section 41.10 relating to parking after snow fall.

SECTION 3: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

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

SECTION 5: This Ordinance shall be in full force and effect upon its passage, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Voting Aye:

Voting Nay:

Abstain:

Absent:

APPROVED:

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

(SEAL)

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

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

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

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

## **ORDINANCE NO. 2017 - O - \_\_**

### ***An Ordinance Authorizing Eminent Domain Proceedings for a Portion of Property Located on the East Side of Sleepy Hollow Road and South of Creeks Crossing Drive Known as 19N109 Sleepy Hollow Road to Enlarge and Improve Sleepy Hollow Road***

WHEREAS, the Village of Algonquin (“Village”), Kane and McHenry Counties, Illinois, through its President and Board of Trustees, wishes to acquire fee simple title to approximately 13,202 square feet of the real property commonly known as 19N109 Sleepy Hollow Road on the east side of Sleepy Hollow Road, south of Creeks Crossing Drive, and which is legally described as follows (the “Subject Property”) in order to improve same as public right of way:

THAT PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN IN KANE COUNTY, ILLINOIS, BEING DESCRIBED AS FOLLOWS: BEGINNING AT A POINT OF INTERSECTION WITH THE WEST LINE OF SAID EAST HALF OF THE SOUTHEAST QUARTER AND THE SOUTH LINE OF THE NORTH 2310.00 FEET OF SAID EAST HALF OF THE SOUTHEAST QUARTER AS MEASURED ALONG THE EAST AND WEST LINES THEREOF; THENCE NORTHERLY ALONG SAID WEST LINE OF THE EAST HALF HAVING AN ILLINOIS COORDINATE SYSTEM (EAST ZONE) GRID BEARING OF NORTH 00 DEGREES 26 MINUTES 34 SECONDS WEST, A DISTANCE OF 330.04 FEET (330.00 FEET RECORD) TO A POINT ON THE NORTH LINE OF THE SOUTH 330.00 FEET OF SAID NORTH 2310.00 FEET OF THE EAST HALF OF THE SOUTHEAST QUARTER AS MEASURED ALONG THE EAST AND WEST LINES THEREOF; THENCE SOUTH 87 DEGREES 43 MINUTES 13 SECONDS EAST, 40.05 FEET ALONG SAID NORTH LINE TO A POINT ON A LINE 40.00 FEET EAST OF AND PARALLEL WITH SAID WEST LINE OF THE EAST HALF OF THE SOUTHEAST QUARTER; THENCE SOUTH 00 DEGREES 26 MINUTES 34 SECONDS EAST, 330.04 FEET ALONG SAID PARALLEL LINE TO A POINT ON SAID SOUTH LINE OF THE NORTH 2310.00 FEET OF THE EAST HALF OF THE SOUTHEAST QUARTER; THENCE NORTH 87 DEGREES 43 MINUTES 14 SECONDS WEST, 40.05 FEET ALONG SAID SOUTH LINE THE POINT OF BEGINNING (the “Subject Property”)

; and

WHEREAS, a depiction of the Subject Property, as well as the overall property commonly known as 19N109 Sleepy Hollow Road, Dundee, Illinois is attached hereto as Exhibit A; and

WHEREAS, the Subject Property is assigned property identification number 03-05-400-019 and is located in unincorporated Kane County, Illinois, but the Subject Property is contiguous to the corporate limits of the Village; and

WHEREAS, the Village believes that approximately 10,892 square feet of the Subject Property is utilized by the traveling public as right of way and 2,310 square feet of the Subject

property is not, but the acquisition of which is necessary to improve the relevant portion of the Sleepy Hollow Road in accordance with Village standards for public right of way; and

WHEREAS, the Village has been unable to secure title to the Subject Property from the owner of record of such property, or other potentially interested parties, because, among other reasons, the owner and other potentially interested parties have not responded to the Village's written requests to negotiate an amount of just compensation for fee simple title to the Subject Property; and

WHEREAS, it has been determined that it is necessary, desirable and in the best interests of the public to institute eminent domain proceedings to acquire fee simple title to the Subject Property in order to enlarge and improve Sleepy Hollow Road, which will improve the health, safety and welfare of the public and facilitate transportation and travel of vehicles; and

WHEREAS, Sleepy Hollow Road is classified as a Federal Aid – Urban Route by the Illinois Department of Transportation and if the Subject Property is acquired by the Village such acquisition by the Village would allow the Subject Property to be eligible to receive federal Surface Transportation Fund money for reconstruction and resurfacing.

WHEREAS, the Illinois Municipal Code (65 ILCS 5/11-61-1, *et seq.*) provides the Village the right of eminent domain for the acquisition of property useful, advantageous or desirable for municipal purposes including for street or highway purposes; and

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

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

SECTION 1: The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as a part of this Ordinance.

SECTION 2: The right of eminent domain for the acquisition of the Subject Property in fee simple, is necessary, desirable and in the best interests of the public in order to improve the health, safety and welfare of the public through the enlargement and improvement of Sleepy Hollow Road and facilitate transportation and the travel of vehicles and would be for a public purpose.

SECTION 3: The Village Staff and the Village Attorney are authorized to institute and maintain eminent domain proceedings to acquire the Subject Property in fee simple title subject only to the rights of the traveling public and existing rights of utility providers underlying the Subject Property.

SECTION 4: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

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

SECTION 6: Publication of this Ordinance in pamphlet form is hereby authorized as provided by law.

Voting Aye:

Voting Nay:

Abstain:

Absent:

APPROVED:

(SEAL)

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

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

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

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

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

Prepared by:

Michael J. Smoron

Zukowski, Rogers, Flood & McArdle

50 N. Virginia Street

Crystal Lake, IL 60014

815/459-2050

Z:\A\AlgonquinVillageof\Sleepy Hollow Road Aquisition\Sleepy Hollow Road.ord.docx

# PLAT OF DEDICATION

**LEGEND**

• NAIL FOUND  
• IRON ROD FOUND (RF)  
00.00 MEASURED  
100.00 MEASURED  
PROPERTY LINE  
R.O.W. LINE  
1/4 SECTION LINE  
PROPOSED R.O.W. LINE

BARRETT DRIVE

## VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE )  
I, JACQUELYN HENRY, VILLAGE ENGINEER OF THE VILLAGE OF ALGONQUIN, ILLINOIS, HEREBY CERTIFY THAT PLAT OF DEDICATION IS APPROVED AND ACCEPTED.  
DATED AT VILLAGE OF ALGONQUIN, KANE COUNTY, ILLINOIS, THIS 17th DAY OF \_\_\_\_\_, 20\_\_\_\_ A.D.

## VILLAGE PRESIDENT

## VILLAGE BOARD CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE )  
APPROVED AND RECEIVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, ILLINOIS, AT A MEETING HELD THIS 20th DAY OF \_\_\_\_\_, 20\_\_\_\_ A.D.  
BY: \_\_\_\_\_  
VILLAGE PRESIDENT  
ATTEST: \_\_\_\_\_  
VILLAGE CLERK

## VILLAGE CLERK'S CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE )  
THIS IS TO CERTIFY THAT THERE ARE NO UNPAID SPECIAL ASSESSMENTS OR OTHER LIENS ON THE ABOVE DESCRIBED PROPERTY.

## VILLAGE CLERK

## OWNER'S CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE )  
THIS IS TO CERTIFY THAT I, JACQUELYN HENRY, TRUSTED UNDER DECLARATION OF TRUST DATED MAY 26, 2015, KNOWN AS THE JACQUELYN HENRY DECLARATION OF TRUST, HAVE THE SIGNED IN THE PROPERTY SHOWN AND DEDICATED IN THE PLAT OF DEDICATION AND THAT THEY HAVE CAUSED THE SAME TO BE PLATTED AS INDICATED HEREON FOR THE USES AND PURPOSES HEREIN SET FORTH AND DO HEREBY ACKNOWLEDGE AND ACCEPT THE SAME UNDER THE TITLE AND TITLE HEREIN INDICATED.  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ A.D.  
BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
ATTEST: \_\_\_\_\_  
TITLE: \_\_\_\_\_

## OWNER'S HISTORY

STATE OF ILLINOIS )  
COUNTY OF KANE )  
THIS IS TO CERTIFY THAT I, \_\_\_\_\_, A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE OF ILLINOIS, DO HEREBY CERTIFY THAT PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SURETIES, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY WISHED AND VOLUNTARILY SOLELY FOR THE PURPOSES HEREIN SET FORTH AND VOLUNTARILY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH, GIVEN UNDER MY HAND AND NOTARIAL SEAL.  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ A.D.

## NOTARY PUBLIC

MY COMMISSION EXPIRES \_\_\_\_\_, 20\_\_\_\_ A.D.

## GENERAL NOTES

1. ALL DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.
2. ONLY THOSE BUILDING LINE SETBACKS AND EASEMENTS WHICH ARE SHOWN ON THE RECORDING PLAT OF THE SUBDIVISION ARE SHOWN HEREON. REFER TO THE DEED, TITLE INSURANCE POLICY AND LOCAL ORDINANCES FOR OTHER RESTRICTIONS.
3. SURFACE USED FOR DEDICATION AND SITE CONNECTIONS WITH THE DATA GIVEN ON THIS PLAT AND REPORT AND DISCREPANCIES TO THE SURVEYOR AT ONCE.
4. NO DIMENSIONS SHALL BE DERIVED FROM SCALE MEASUREMENTS.

## SURVEYOR'S NOTES

1. BEARINGS ARE BASED ON THE ILLINOIS COORDINATE SYSTEM (EAST ZONE).
2. THIS PLAT IS BASED IN PART ON A TITLE COMMITMENT REPORT, BY METADATA TITLE GUARANTY COMPANY WITH AN EFFECTIVE DATE OF OCTOBER 13, 2015 AS ORDER NO. ONE-20150415-01.
3. PROPERTY IS SUBJECT TO: RIGHTS OF THE PUBLIC, THE STATE OF ILLINOIS, AND THE MUNICIPALITY IN AND TO THAT PART OF THE LAND, IF ANY, TAKEN OR USED FOR ROAD PURPOSES.
4. THIS SURVEY IS BASED ON FIELD WORK PERFORMED ON 08-18-2015 THRU 08-21-2015 & 08-18-2015 THRU 08-21-2015.

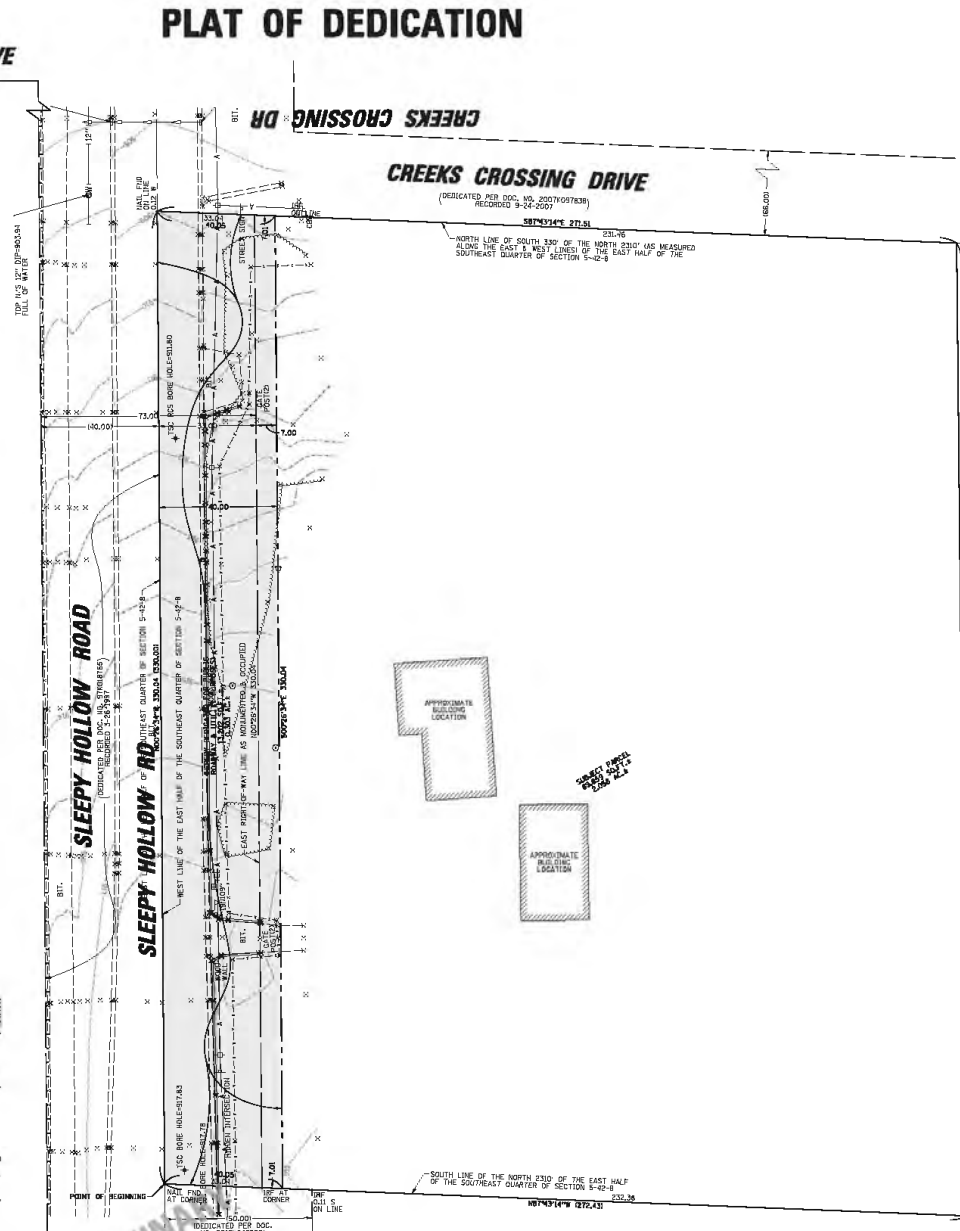
## COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE )  
I, \_\_\_\_\_, COUNTY CLERK OF KANE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT I HAVE NO DECLARATORY JUDGMENT, FACTS, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID SPECIAL TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEMPTION AS DUES AGAINST ANY OF THE HERE DEDICATED IN THE PLAT OF DEDICATION. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE PLAT OF DEDICATION.  
GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK, DATED: \_\_\_\_\_  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ A.D.

## COUNTY CLERK

## COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE )  
THIS INSTRUMENT NO. \_\_\_\_\_ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF SAID COUNTY, ILLINOIS, ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ A.D. AT \_\_\_\_\_ O'CLOCK, AND WAS RECORDED IN BOOK \_\_\_\_\_ PAGE \_\_\_\_\_.  
BY: \_\_\_\_\_  
RECORDER OF DEEDS  
KANE COUNTY



## LEGAL DESCRIPTION

THAT PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN IN KANE COUNTY, ILLINOIS, BEING DESCRIBED AS FOLLOWS: BEGINNING AT A POINT OF INTERSECTION WITH THE WEST LINE OF SAID EAST HALF OF THE SOUTHEAST QUARTER AND THE SOUTH LINE OF THE NORTH 2310' OF FEET OF SAID EAST HALF OF THE SOUTHEAST QUARTER AS MEASURED ALONG THE EAST AND WEST LINES THEREOF; THENCE NORTHERLY ALONG SAID WEST LINE OF THE EAST HALF BEGINNING AN ILLINOIS COORDINATE SYSTEM FIRST CORNER, SAID BEARING OF NORTH 00 DEGREES 20 MINUTES 54 SECONDS WEST, A DISTANCE OF 330.00 FEET; 330.00 FEET BEING TO A POINT ON THE NORTH LINE OF THE SOUTH 230' 00 FEET OF SAID NORTH 2310' 00 FEET OF THE EAST HALF OF THE SOUTHEAST QUARTER AS MEASURED ALONG THE EAST AND WEST LINES THEREOF; THENCE SOUTH BY COURSES 41 BEING 15 SECONDS EAST, 40.00 FEET ALONG SAID NORTH LINE TO A POINT ON A LINE 40.00 FEET EAST OF AND PARALLEL WITH SAID WEST LINE OF THE EAST HALF OF THE SOUTHEAST QUARTER; THENCE SOUTH BY COURSES 28 BEING 15 SECONDS EAST, 330.00 FEET ALONG SAID PARALLEL LINE TO A POINT ON SAID SOUTH LINE OF THE NORTH 2310' 00 FEET OF THE EAST HALF OF THE SOUTHEAST QUARTER; THENCE NORTH BY COURSES 43 BEING 14 SECONDS WEST, 40.00 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING.

## SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE )  
WE, CHRISTOPHER B. BURKE ENGINEERING, LTD., AN ILLINOIS PROFESSIONAL DESIGN FIRM NUMBERED 001774, DO HEREBY STATE THAT WE HAVE PREPARED THE PLAT OF DEDICATION DATED HEREON. THIS PLAT REPRESENTS THE CONDITIONS FOUND AT THE TIME OF SAID SURVEY.  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ A.D.

REMOVED: J. K. BURKE, P.E.  
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-5240  
MY LICENSE EXPIRES 12-31-2016

\*THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS HIGHEST TECHNICAL STANDARDS FOR A BOUNDARY SURVEY.

**PLAT OF DEDICATION**  
IN  
VILLAGE OF ALGONQUIN, ILLINOIS  
PREPARED FOR  
VILLAGE OF ALGONQUIN

|         |            |                |
|---------|------------|----------------|
| CALC.   | KJR        | PROJECT NO.    |
| DRAWN   | AJK        | 070273.00089   |
| CHECKED | JRM        | SHEET OF 34    |
| SCALE   | 1"=20'     | DRAWING NO.    |
| DATE    | 10-21-2015 | DEED070273.89A |



**CHRISTOPHER B. BURKE ENGINEERING, LTD.**  
9575 West Higgins Road, Suite 600  
Rosemont, Illinois 60018  
(847) 823-0500



**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 Manager is authorized to execute an Amendment to the May 1, 2017 through April 30, 2021 Collective Bargaining Agreement between the Village of Algonquin and International Union of Operating Engineers, Local 150, AFL-CIO, attached hereto and hereby made part hereof.

DATED this \_\_\_\_ day of \_\_\_\_\_, 2016

(seal)

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

ATTEST:

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

**SIDE LETTER**

In mutual consideration for executing the May 1, 2017 through April 30, 2021 Collective Bargaining Agreement ("Agreement") between the Village of Algonquin ("Village") and the International Union of Operating Engineers, Local 150, AFL-CIO ("Union"), (collectively referred to as the "Parties") the Parties agree as follows:

1. Should any employee be promoted during the life of this Agreement, he/she shall have his wages increased by 5% upon the date of promotion. Thereafter, he shall continue to receive the same increases as set forth in the Agreement.


2. Should the Village hire a new employee during the life of this Agreement, his initial rate of pay shall be no more than 5% above the mean pay in the job classification to which he is hired. Said payment shall be based upon previous experience and skill and abilities. Thereafter, he shall receive the same increases as set forth in the Agreement.

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

FOR THE VILLAGE OF  
OF ALGONQUIN

\_\_\_\_\_  
Tim Schloneger, Village Manager

FOR THE INTERNATIONAL UNION  
OF OPERATING ENGINEERS. LOCAL 150

 9/20/17  
\_\_\_\_\_  
Kenneth Edwards, Field Attorney/Organizer



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 School District 158 for Reciprocal Reporting of Crime Activity, 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



**INTERGOVERNMENTAL AGREEMENT:  
RECIPROCAL REPORTING OF CRIMINAL ACTIVITY**

**between  
HUNTLEY COMMUNITY SCHOOL DISTRICT NO. 158 and  
VILLAGE OF ALGONQUIN, ILLINOIS**

This Agreement is entered into on the \_\_\_\_ day of \_\_\_\_\_, 2017, by and between Huntley Community School District No. 158 (the “School District”) and the Village of Algonquin, Illinois (the “Village”).

The parties to this Agreement have come together in an effort to review the safety of our schools. The parties realize that schools must remain a safe haven if our youth are to learn and meet the challenges of the future. Further, the presence and introduction of criminal activity within a school setting represents threats to the necessary security of an educational environment.

In response to public interest and statutory requirements, including Section 10-20.14 of the School Code (105 ILCS 5/10-20.14), the undersigned hereby agree to the following provisions regarding the reporting of criminal activity and suspected criminal activity involving students and personnel of the School District:

1. The School District shall designate an administrator employed by the School District as its representative who will be responsible for maintaining the physical security and safety of the schools in the School District.

2. The Village shall designate an officer or official from the Village of Algonquin Police Department (“Police Department”) to be its representative and point of contact for the purposes of this Agreement.

3. The School District representative and the Police Department representative may arrange periodic meetings as needed to improve general communication between the parties and share information relevant to criminal activity affecting the educational community.

4. The following provisions regulate certain reporting requirements related to students under 18 years of age:

a. The Police Department representative will report to the School District representative when a student under 18 years of age enrolled in the School District has been investigated, arrested, or taken into custody for those offenses for which juvenile records may be disclosed by law, including without limitation those offenses enumerated in 705 ILCS 405/1-7(A)(8) and 5-905(1)(h), where the Police Department

believes there is an imminent threat of physical harm to students, school personnel, or others who are present in the school or on school grounds.

b. The School District's representative will report to the Police Department when the School District knows or reasonably believes that a student under 18 years of age enrolled in the School District who lives within the Police Department's jurisdiction has committed or been the victim of any of the following activities, subject to subsection c.1. of this Paragraph 4:

- 1) All cases involving illegal or controlled substances under the Cannabis Control Act (720 ILCS 550/1, et seq.) and the Illinois Controlled Substances Act (720 ILCS 570/100, et seq.);
- 2) All cases involving possession of or use of weapons or any instruments used as weapons in an injurious, threatening, provoking or insulting manner; and
- 3) All other criminal offenses classified as a Felony or a Class A or B Misdemeanor.

Unless otherwise required by law, the School District's representative's duty to report such activities is limited to activities occurring on school property, on school conveyances, off school grounds at a school-related activity, or against school personnel.

c. Reports representing reciprocal information exchange under this Section 4 of this Agreement shall comply with the following provisions:

- 1) The School District shall only provide a written report or otherwise disclose student educational records to the Police Department as necessary for the discharge of their official duties before the student's case is adjudicated by the Juvenile Court, or in connection with an emergency if the knowledge of such information is necessary to protect the health or safety of the student or others, except that information provided pursuant to Paragraph 6 of this Agreement need not comply with this requirement. The Police Department certifies that it will not disclose educational records to any other party except as provided by State law without the prior written consent of the student's parent or guardian.

2) Information provided to the School District by the Police Department about a student who is the subject of a current police investigation that is directly related to school safety shall be verbal only, and shall be used by the appropriate School District officials to protect the safety of students and employees in the school and aid in the proper rehabilitation of the student.

3) All reports should identify the student by name and describe the circumstance of the alleged criminal activity.

4) Reports by the School District should be made as soon as possible after the School District's representative reasonably suspects a student is involved as a victim or accused.

5) Reports by the Police Department should be made within 24 hours of the student having been investigated, arrested, or taken into custody, provided that if a student is the subject of a current investigation directly related to school safety, a report shall be made to the School District representative as soon as is reasonably possible.

6) All information, whether verbal or written, may be disseminated by any representative to any employees of his or her agency, when the representative reasonably believes such dissemination is necessary to further the objectives stated in this Agreement.

7) Any information provided to the School District that is derived from law enforcement records shall be kept separate from and shall not become a part of any student's official school record, and shall not be a public record.

d. The School District's representative may confer with the Police Department representative without identifying the involved student in order to ascertain whether misconduct in a particular case rises to the level of a criminal offense.

e. The Police Department shall notify the School District's representative whenever a student enrolled in the School District is detained for proceedings under the Juvenile Court Act (705 ILCS 405/1-1 *et seq.*), or for any criminal offense or violation of a municipal or county ordinance. Such notification should include the basis for the student's detention, circumstances surrounding the events which led to the

detention, and the status of the proceedings. This information should be updated as appropriate to notify the school of developments and the disposition of the matter.

f. This Agreement shall represent the Police Department request for the information as discussed in the Agreement prior to a student's adjudication, which the Police Department agrees to use only in the discharge of their official duties.

5. The following provisions apply to students age 18 or over and School District personnel:

a. The School District's representative and the Police Department representative will report to each other upon request all criminal offenses (felonies and misdemeanors), and ordinance violations involving criminal conduct, when committed by or against a student age 18 or over enrolled in the School District, or by an employee of the School District, subject to subsection b.1 of this Paragraph 5; provided, however, that the Police Department will report to the School District representative any criminal offense by a student aged 18 years or over or School District personnel where the Police Department believes there is an imminent threat of physical harm to students, school personnel, or others who are present in the school or on school grounds, even in the absence of a request for such report from the School District. Unless otherwise required by law, the School District's representative's duty to report such activities under this subparagraph is limited to activities occurring on school property, on school conveyances, off school grounds at a school-related activity, or against school personnel.

b. Reports representing reciprocal information exchange under this Paragraph 5 of this Agreement shall comply with the following provisions:

1) The School District shall only provide a written report or otherwise disclose student educational records to the Police Department as necessary for the discharge of their official duties before the student's case is adjudicated by the Juvenile Court, except that information provided pursuant to Paragraph 6 of this Agreement need not comply with this requirement. The Police Department certifies that it will not disclose educational records to any other party except as provided by State law without the prior written consent of the student or the student's parent or guardian.

2) The report should identify the student or School District employee by name and describe the circumstance of the alleged criminal activity.

3) All information, whether verbal or written, may be disseminated by any representative to any employees of his or her respective agency, when the representative believes such dissemination is necessary to further the objectives stated in this Agreement.

c. The Police Department shall make available to the School District's representative notice of all arrests of students and School District employees when such arrests involve those incidents described in paragraph 4a. of this Agreement.

6. The School District shall immediately report the following criminal activity to the Law Enforcement Agencies (allowing for a reasonable amount of time for the School District to investigate the alleged criminal activity):

a. Upon receipt of a written complaint from any school personnel, the Superintendent or the School District's representative shall report all incidents of battery committed against teachers, teacher personnel, administrative personnel, or educational support personnel (105 ILCS 5/10-21.7).

b. Upon receipt of any report from a School District official or any other person, the School District's principal, Superintendent, or representative shall report any person observed on school grounds, a school conveyance, or a public way within 1,000 feet of school grounds in possession of a firearm (105 ILCS 5/10-27.1A).

c. Upon receipt of any report from any School District personnel, the Superintendent or the School District's representative shall report any drug-related incidents occurring in school, on school property, or in school conveyances, or on a public way within 1,000 feet of a school if the incident is verified by School District personnel (105 ILCS 5/10-27.1B).

7. The Police Department representative will report to the School District representative the identity of a victim of aggravated battery, battery, attempted first-degree murder, or another non-sexual violent offense, if the presiding judge of the juvenile court has approved such disclosure.

8. All information provided or shared under this Agreement shall remain confidential and shall be disclosed only to the persons as identified in this Agreement.

9. The ILLINOIS CRIMINAL CODE, the ILLINOIS JUVENILE COURT ACT, and the ILLINOIS SCHOOL CODE shall be used as the references for needed definitions and interpretations and in case of any conflict with this Agreement the provisions of state law shall govern.

10. This Agreement may be terminated by either party at any time upon 30 days' written notice to the other party.

11. This Agreement may be modified or amended from time to time, provided however, that no such amendment or modifications shall be effective unless reduced to writing and duly authorized and signed by the authorized representatives of the parties.

12. If any of the provisions of this Agreement or the application of such provision is rendered or declared invalid by a court of competent jurisdiction, the remaining parts or portions or provisions of this Agreement shall remain in full force and effect.

13. In no event shall either party be liable to the other party for the failure to provide or share such information as described herein, whether through inadvertence or otherwise.

Signed:

\_\_\_\_\_  
Dr. John Burkey, Superintendent  
Huntley Community School District No. 158

Date: \_\_\_\_\_

\_\_\_\_\_  
John Schmitt, Village President  
Village of Algonquin, Illinois

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 Extension between the Village of Algonquin and Synagro Central, LLC. for Sludge Transportation and Disposal Services, 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

# VILLAGE OF ALGONQUIN PURCHASE ORDER - VENDOR (Services)

The parties set forth below as Owner and Vendor enter into this Agreement as of the Effective Date as set forth in this Purchase Order, its terms and conditions and all attached Schedules:

Effective Date: June 1, 2017

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

|  |  |
|--|--|
| Project: Village of Algonquin Wastewater Treatment Facility<br>Biosolids Transportation & Land Application   | Location:  |
| Originating Department: Village of Algonquin Public Works  |  |
| <b>Owner</b>   | <b>Vendor</b>  |
| Village of Algonquin<br><br>Address: 2200 Harnish Drive<br>Algonquin, IL 60102<br><br>Contact: Andy Warmus, Utilities Superintendent<br>Phone: 847-658-2754 Ext. 4420<br>Email: andywarmus@algonquin.org | Name: Synagro, LLC.<br><br>Address: 435 Williams Court, Suite 100<br>Baltimore, MD 21220<br><br>Contact:<br>Phone:<br>Email: |

☐ **PREVAILING WAGE NOTICE:** If this box is checked, 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. 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.

**SCOPE OF WORK:** Furnish the Work/items described below in accordance with **Schedule A**, Scope of Work dated: \_\_\_\_\_ and all other terms, conditions and schedules made a part of this Agreement.

**COST OF WORK:** The Contract Price of the Work under this Agreement is:

☐ Lump Sum: NA

☐ Other: Not to Exceed: NA

☒ **Unit Price as set forth below:**

| UNIT PRICE | UNIT OF MEASURE | DESCRIPTION/ITEMS                                    | CONTRACT SUM EXTENSION |
|------------|-----------------|--|------------------------|
| \$20.91    | Sq. Yd.         | Biosolids Removal, Transportation & Land Application | \$ TBD                 |

The Unit Price shall be increased by in accordance with the payment terms on **Schedule B**. The Scope of the Work and Contract Price are for the duration of project. Insurance shall be provided in accordance with **Schedule C**. The Agreement between the parties consists of this **Purchase Order**, and the attached **Terms and Conditions**, and the **Schedules** listed below:

- **Schedule A – Scope of Work/Services**
- **Schedule B – Contract Price**
- **Schedule C – Insurance**
- **Schedule D – Supplemental Terms and Conditions**

No additional or contrary terms stated in the Vendor's acknowledgment or other response shall be deemed a part of this Agreement.

**TERM:** The term of this Agreement will be for a three-year period. The term will commence June 1, 2017 and expire May 31, 2020, unless extended in accordance with the provisions of this Agreement. The effective date of this Agreement is June 1, 2017.

**ACCEPTANCE OF 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 Agreement the day and year written below.

VENDOR: Matt DelWitt  
 By: Matt DelWitt - Assistant Secretary  
 Representative of Vendor authorized to execute Purchase Order Agreement

VILLAGE OF ALGONQUIN  
 By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Dated: \_\_\_\_\_



**10. Insurance:**

10.1 Vendor shall at all times maintain business automobile, commercial liability and workers compensation insurance covering its work and all obligations under this Purchase Order, and shall name the Owner as an additional insured on its commercial liability insurance policies for Vendor operations under this Agreement. Liability insurance limits shall be in any such amounts and include such coverages as set forth on **Schedule C (Insurance Requirements)** attached to this Agreement. Vendor shall furnish the Owner with a certificate of insurance and such other required documentation at the time of execution of this Agreement and thereafter on an annual basis on the anniversary date of this Agreement or at any other time as the Owner deems necessary to establish compliance with this provision.

10.2 If required by Owner, 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 Vendor shall promptly pay for all labor, materials, supplies, tools, equipment and other charges or costs of Vendor in connection with the Work. Such performance and payment bond shall be an amount determined by Owner.

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

**11. Indemnity:** Vendor hereby agrees to indemnify, and hold the Owner directors, officers, employees, agents, successors and assigns (the "Indemnitees") harmless from any and all claims, demands, liability, loss, damage, fines, penalties, attorney's fees and litigation expenses (collectively "Loss") arising out of injury to, including the death of, persons and/or damage to property, to the extent caused by the negligent acts or omissions of Vendor, its agents, employees, subcontractors, successors and assigns. In any and all claims against the Owner or any of its agents or employees, by any employee of 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 Vendor under workers compensation acts, disability benefits acts or employee benefit acts, or other applicable law. Vendor assumes the entire liability for its own negligence, and as part of this Agreement, waives all defenses available to Vendor as an employer which limit the amount of Vendor's liability to the Owner to the amount of Vendor's liability under any workers compensation, disability benefits or employee benefit acts.

**12. Termination; Force Majeure:** Either party may terminate this Agreement with or without cause at any time by providing written notice within a reasonable period of time prior to termination. In the event of a termination, Vendor shall be paid for all services performed through the date of termination, based on the percentage of services completed. In no event shall the Vendor be entitled to any additional compensation or damages in connection with a termination hereunder. Provided, neither party shall be liable to the other for breach or delay in the performance of its obligations hereunder caused by any act or occurrence beyond its reasonable control, including, but not limited to, fires, strikes, Acts of God.

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

**14. Compliance With Laws:** During the performance hereunder, Vendor agrees to give all notices and comply with all Laws and Regulations of the United States and/or the State of Illinois applicable to the performance of the Work, including but not limited to those Laws and Regulations regarding the payment of prevailing wages, non-discrimination laws, employment of Illinois workers, labor, wage and collective bargaining. Except where otherwise expressly required by applicable Laws and Regulations, the Owner shall not be responsible for monitoring Vendor's compliance with any Laws or Regulations. Unless otherwise specifically provided in this Agreement, Vendor shall comply with Laws or Regulations directly regulating Vendor Services and the Owner shall comply with all Laws or Regulations imposed upon it. In the event that, after the date hereof, (i) a change in Federal, State, or local law or ordinance; (ii) orders or judgments of any Federal, State or local court, administrative agency or governmental body; or (iii) a change in permit conditions or requirements increases Vendor's cost of performance hereunder, Vendor shall be entitled to compensation for such documented increased costs, but no profit thereon.

**15. Notices:** All notices, demands, requests or other communications which may be or are required to be given, served, or sent by any party to any other party pursuant to this 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 Order.

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

**17. 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


This is **SCHEDULE A, Scope of Work/Services**, consisting of one (1) pages, referred to in and part of the **Village of Algonquin Purchase Agreement (Vendor/Services)**

No. \_\_\_\_\_ effective June, 2017

**Scope of Work/Services – Vendor/Services**  
**Biosolids Material Transportation & Land Application**

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- A. At all times during this Agreement, Synagro shall have the following responsibilities:
1. All necessary labor and equipment and technical expertise for loading, transportation and land application of dewatered municipal biosolids materials. ("Biosolids") from the storage facility.
  2. Locating and approving suitable application sites.
  3. Provide for all necessary soil testing and follow up reporting to end users in connection with land application as required by federal, state, and local laws and regulations, with copies provided to the Village.
  4. All land application contractor monitoring and reporting as required by the IEPA as part of the land application program with copied provided to the Village.
  5. Maintain suitable off-site storage for the Village's Biosolids material when weather will not permit land application.
- B. The work/services listed below, and as further addressed in the Supplemental Terms and Conditions (Schedule D), are *excluded* from the scope of work and are the Village's responsibility.
1. Provide all Biosolids generated by the Village's Facility that are suitable for land application. "Suitable" shall mean in compliance with applicable federal and state regulations, and substantially free of rocks, debris or other contaminants which would make them unsuitable for agricultural use.
  2. Provide copies of analysis of Biosolids as necessary for Synagro to perform its Work under this agreement. Copies of all analysis and other required forms shall be provided by the Village.
  3. Provide certification that all Biosolids provided to Synagro meet all state and federal laws and regulations for land application, including pathogen reduction and vector attraction reduction, as further stated in the Supplemental Conditions, Schedule D.
  4. Provide access to the Village's Facility for personnel and equipment as is needed for Synagro to perform its obligations under this Agreement. Access to the interior of the plant outside of the regular business hours shall be at such times as agreed by the Village.
- C. Synagro shall perform all work/services in compliance with federal, state, and local laws, regulations and ordinances applicable to the work/services, and in accordance with the terms and conditions (including attached schedules) of this Agreement.

VOA: \_\_\_\_\_  
Synagro: 

This is **SCHEDULE C**, consisting of 2 pages,  
referred to in and part of the **Village of Algonquin**  
**Purchase Agreement (Vendor/Services)**  
No. \_\_\_\_\_ effective June 1, 2017

## **Insurance Requirements – Vendor/Services**

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### **Required Insurance:**

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

1. **Workers Compensation.** Vendor shall provide workers compensation insurance for all its employees providing services under this Agreement in accordance with applicable law.
2. **Commercial General Liability.** Vendor shall provide commercial general liability insurance to cover the liabilities of Vendor, its Affiliates, independent contractors, and subcontractors, arising out of the Vendor's performance of this Agreement with limits of one million dollars (\$1,000,000) for each claim, one million dollars (\$1,000,000) products aggregate and two million dollars (\$2,000,000) general aggregate which may be provided through umbrella coverage. This insurance, including insurance provided under the commercial umbrella, if any, shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to, or maintained by, Owner
  - a. Vendor shall provide evidence of said insurance, in the form of an insurance certificate, within thirty (30) days from the date hereof.
  - b. Additional Insured. Such insurance shall name Owner as an additional insured and such coverage shall be primary and non-contributing with respect to the Owner's coverage.
  - c. Waiver of Subrogation. Vendor waives all rights against Owner and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the commercial general liability or commercial umbrella liability insurance maintained pursuant this Agreement.
  - d. Continuing CGL Coverage. Vendor shall maintain commercial general liability insurance for at least 3 years following the earlier termination or the completion of this Agreement or the completion of the Work under this Agreement and all authorized extensions thereof.
3. **Business Automobile Insurance.** Vendor shall provide business auto liability insurance to cover the liabilities of Vendor, its Affiliates, independent contractors, and subcontractors, arising out of Vendor's performance of this Agreement with limits of one million dollars (\$1,000,000) for each claim, one million dollars (\$1,000,000) products aggregate and two million dollars (\$2,000,000) general aggregate which may be provided through umbrella coverage. Such insurance shall cover liability arising out of any auto (including owned, hired and non-owned autos). Vendor waives all rights against Owner and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the business auto liability or commercial umbrella liability insurance obtained by Vendor this Agreement or under any applicable auto physical damage coverage.

VOA: \_\_\_\_\_

Synagro: 

This is **SCHEDULE D**, consisting of 5 pages, referred to in and part of the **Village of Algonquin Purchase Agreement (Vendor/Services)** No. \_\_\_\_\_ effective June 1, 2017

**Supplemental Terms and Conditions**

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**A. Definitions. As used in the Agreement:**

1. "Affiliate" shall mean any Person which, directly or indirectly, owns or controls, or is under common ownership or control with, or is owned or controlled by, such Person.
2. "Authorizations" means all authorizations, permits, applications, notices of intent, registrations, variances, and exemptions required for the removal, transportation and land application of the Village Materials in compliance with all laws.
3. "Synagro Facility" shall mean a facility operated or controlled by Synagro or an Affiliate of Synagro.
4. "Synagro Services" shall be those services described in Scope of Work/Service, Schedule A.
5. "The Village" shall mean the entity identified as the Village in the first paragraph of this Agreement and its permitted successors and assigns.
6. "The Village Material(s)" shall mean the materials generated by or stored at the Village's Facility which is described in Scope of Work/Service (Schedule A) and meet(s) the requirement set forth in these Supplemental Terms and Conditions.
7. "Governmental Authority" means any governmental authority including the United States of America and any State, local authority, political subdivision, agency, department, commission, board, bureau, court, tribunal having jurisdiction over this Agreement, the Village Material(s), or Synagro, the Village, or the Village Facility.
8. "Hazardous Materials" means any "petroleum," "oil," "hazardous waste," "hazardous substance," "toxic substance," and "extremely hazardous substance" as such terms are defined, listed, or regulated under laws.
9. "Intended Use" shall mean land application, unless expressly stated otherwise.
10. "Non-Conforming Material(s)" shall mean material(s) which (i) fail(s) to meet the description or characteristics described in Supplemental Terms and Conditions Section C, or (ii) are Hazardous Materials, or (iii) contain a concentration of polychlorinated biphenyls equal to or greater than 50 milligrams per kilogram of total solids (on a dry weight basis).

VOA: \_\_\_\_\_

Synagro: *Mad*

characteristics or the Village's desired sampling program, a NANI form or NANI equivalent are required for each facility storage location/structure.

4. Synagro shall have the right to rely upon any information or certification provided by the Village and shall not have any independent duty to investigate or inquire regarding the subject matter of the Village's certification or of the information which the Village provides to Synagro.
5. If the Village fails to provide the NANI Form or NANI Equivalent when required by Law, Synagro shall have the immediate right, but not the obligation, to suspend or terminate Synagro Services or this Agreement. The Village shall be liable for only past due amounts and actual and direct costs as a result of such suspension or termination.
6. Synagro will land apply Biosolids based on the most current NANI form or NANI equivalent test results provided to Synagro.
7. Disposal of Biosolids into Landfill. Where The Village Materials are to be disposed of in landfill(s), the Village Materials must meet the requirements in 40 CFR Part 258 (e.g., pass paint filter test and be non-hazardous per 40 CFR Part 261) and any applicable state requirements.
8. Non-Conforming Material. Synagro will have no duty to handle Non-Conforming Materials unless the Village and Synagro mutually agree to terms including cost for the handling of such Non-Conforming Materials on a case-by-case basis. If Synagro discovers material is Non-Conforming after it takes possession, then the Village shall reimburse Synagro in accordance with Schedule B, or as the parties otherwise agree in writing.


**C. Village's Quality Representations:**

1. By providing Biosolids to Synagro, the Village certifies that the Biosolids are substantially free of rocks, debris or other contaminants which would make them unsuitable for agricultural use, meet the quality representations below, and meet all USEPA and IEPA criteria for land application, including, but not limited to, pathogen reduction and vector attraction reduction per 40 CFR Part 503 and licensing of radioactive material per 32 Ill. Adm. Code 330, at the time the Biosolids are received by Synagro.
2. Hazardous Materials. The Village will not provide Hazardous Materials to Synagro.
3. Polychlorinated Biphenyls. Biosolids provided by the Village shall not contain a concentration of polychlorinated biphenyls (PCB's) equal to or greater than 50 milligrams per kilogram (dry weight basis), and shall comply with applicable nor shall the Biosolids violate more stringent state or local standards, where applicable.

VOA: \_\_\_\_\_

Synagro: 

Synagro to inspect and copy all records reasonably necessary for Synagro to compute the amounts to be invoiced.

VOA: \_\_\_\_\_  
Synagro: 



March 9, 2017

Edward Brown  
Village of Algonquin  
Chief Wastewater Operator

Dear Mr. Brown,

Synagro Central, LLC (Synagro) is pleased to provide a proposal to renew our three year contract with the Village of Algonquin, IL for the hauling and land application of bio-solids.

Synagro is intimately familiar with the waste water treatment plant operations at the Algonquin Wastewater Treatment Plant and believe strongly that we would be the best choice to provide service. Synagro is committed to provide excellent service;

All pricing Terms and conditions of the purchase order dated June 1 2014 would remain in place. The current rate for Biosolids removal Transportation and Land Application is \$20.60 per cubic yard and that price would increase by 1.5% annually on June 1<sup>st</sup> 2017 and each additional year per the contract terms and conditions.

We thank the Village of Algonquin for partnering with Synagro and for continued consideration of Synagro for this important task. We are committed to our on-going relationship and providing the quality service you expect. Please let me know if you are agreeable to this and If you would like me to draft an addendum for your review.

If you have any questions about our proposal or require any additional information, please feel free to contact me at (978) 979-5916 or [adean@synagro.com](mailto:adean@synagro.com).

Sincerely,

*Anita Dean*

Anita Dean  
Business Development Manager - Services



# Village of Algonquin

The Gem of the Fox River Valley

September 28, 2017

Village President and Board of Trustees:

The List of Bills dated 10/3/17, payroll expenses, and insurance premiums totaling \$1,383,939.95 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.

|                              |              |                                |
|------------------------------|--------------|--------------------------------|
| Engineering Enterprises      | \$ 10,282.50 | Downtown Streetscape - Phase 1 |
| Pipeview, LLC                | 9,386.72     | Gaslight Drive Improvements    |
| Sikich, LLP                  | 21,200.00    | FY 2017 Audit                  |
| Treasurer, State of Illinois | 227,943.16   | Edgewood Drive                 |
| Trotter & Associates         | 10,608.96    | Phosphorus Removal Study       |
| USIC Locating Services       | 12,499.75    | Utility Locating               |

Please note:

The 9/30/17 payroll expenses totaled \$703,397.99

October 2017 insurance premiums to IPBC totaled \$157,170.61

Tim Schloneger  
Village Manager

TS/mjn



# Village of Algonquin

## List of Bills 10/3/2017

| Vendor                                   | Amount   | Account Description  | Account         | Invoice       | Purchase Order |
|--|----------|--|-----------------|---------------|----------------|
| Invoice Description                      |          |  |                 |               |                |
| <b>ADVANCED PUBLIC SAFETY INC</b>        |          |  |                 |               |                |
| FY18 SQUAD CAR PRINTERS AND DO           | 2,272.92 | <b>POLICE - EXPENSE PUB SAFETY</b><br>IT EQUIPMENT & SUPPLIES          | 01200200-43333- | SI-106499     | 10180138       |
| SQUAD CAR BATTERY AND VEHICLE CHARGE     | 106.71   | <b>GEN NONDEPT - EXPENSE GEN GOV</b><br>IT EQUIP. & SUPPLIES - GEN GOV | 01900100-43333- | SI-106462     | 10180175       |
| SQUAD CAR BATTERY AND VEHICLE CHARGE     | 13.35    | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b><br>IT EQUIPMENT & SUPPLIES    | 07800400-43333- | SI-106462     | 10180175       |
| SQUAD CAR BATTERY AND VEHICLE CHARGE     | 13.35    | <b>WATER OPER - EXPENSE W&amp;S BUSI</b><br>IT EQUIPMENT & SUPPLIES    | 07700400-43333- | SI-106462     | 10180175       |
| <b>Vendor Total: \$2,406.33</b>          |          |  |                 |               |                |
| <b>AIRGAS INC</b>                        |          |  |                 |               |                |
| WELDING GASES                            | 835.40   | <b>VEHCL MAINT-REVENUE &amp; EXPENSES</b><br>EQUIPMENT RENTAL          | 29900000-42270- | 9947741672    | 29180009       |
| <b>Vendor Total: \$835.40</b>            |          |  |                 |               |                |
| <b>ALEXANDER EQUIPMENT CO INC</b>        |          |  |                 |               |                |
| HARD HAT WIRELESS COMMUNICATION          | 200.00   | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b><br>SMALL TOOLS & SUPPLIES     | 07800400-43320- | 137594        | 70180153       |
| <b>Vendor Total: \$200.00</b>            |          |  |                 |               |                |
| <b>ALGONQUIN GASOLINE INC</b>            |          |  |                 |               |                |
| PD CARWASHES                             | 45.00    | <b>VEHICLE MAINT. BALANCE SHEET</b><br>OUTSOURCED INVENTORY            | 29-14240-       | 8/8/17-9/5/17 | 2              |
| <b>Vendor Total: \$45.00</b>             |          |  |                 |               |                |
| <b>AMERICAN SOLUTIONS FOR BUSINESS</b>   |          |  |                 |               |                |
| BUSINESS CARDS-COONEY/BUCHELERES/HA      | 84.12    | <b>POLICE - EXPENSE PUB SAFETY</b><br>PRINTING & ADVERTISING           | 01200200-42243- | INV03179788   | 20180048       |
| <b>Vendor Total: \$84.12</b>             |          |  |                 |               |                |
| <b>APPLIED ECOLOGICAL SERVICES</b>       |          |  |                 |               |                |
| NATURAL AREA SITE VISITS - WETLAND MITIG | 1,000.00 | <b>PARK IMPR - EXPENSE PUB WORKS</b><br>MAINT - WETLAND MITIGATION     | 06900300-44408- | 46790         | 40180142       |
| <b>Vendor Total: \$1,000.00</b>          |          |  |                 |               |                |
| <b>ARAMARK UNIFORM SERVICES</b>          |          |  |                 |               |                |
| MAT SERVICES FOR WWTP GMC AND            | 25.00    | <b>BUILDING MAINT. BALANCE SHEET</b><br>OUTSOURCED INVENTORY           | 28-14240-       | 1591098154    | 28180005       |
| MAT SERVICES FOR WWTP GMC AND            | 25.00    | <b>BUILDING MAINT. BALANCE SHEET</b><br>OUTSOURCED INVENTORY           | 28-14240-       | 1591107284    | 28180005       |
| MAT SERVICES FOR WWTP GMC AND            | 25.01    | <b>BUILDING MAINT. BALANCE SHEET</b><br>OUTSOURCED INVENTORY           | 28-14240-       | 1591107277    | 28180005       |
|  |          | <b>BUILDING MAINT. BALANCE SHEET</b>                                   |                 |               |                |

| Vendor | Invoice Description             | Amount | Account Description                       | Account         | Invoice          | Purchase Order |
|--------|---------------------------------|--------|---|-----------------|------------------|----------------|
|        | MAT SERVICES FOR WWTP GMC AND   | 30.39  | OUTSOURCED INVENTORY                      | 28-14240-       | 1591107280       | 28180005       |
|        |                                 |        | <b>BUILDING MAINT. BALANCE SHEET</b>      |                 |                  |                |
|        | MAT SERVICES FOR WWTP GMC AND   | 57.00  | OUTSOURCED INVENTORY                      | 28-14240-       | 1591098153       | 28180005       |
|        |                                 |        | <b>BUILDING MAINT. BALANCE SHEET</b>      |                 |                  |                |
|        | MAT SERVICES FOR WWTP GMC AND   | 57.00  | OUTSOURCED INVENTORY                      | 28-14240-       | 1591107282       | 28180005       |
|        |                                 |        | <b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> |                 |                  |                |
|        | SHOP TOWELS                     | 25.00  | UNIFORMS & SAFETY ITEMS                   | 29900000-47760- | 1591107281       | 29180010       |
|        |                                 |        | <b>BLDG MAINT- REVENUE &amp; EXPENSES</b> |                 |                  |                |
|        | INTERNAL SERVICES UNIFORMS      | 31.02  | UNIFORMS & SAFETY ITEMS                   | 28900000-47760- | 1591107288       | 40180001       |
|        |                                 |        | <b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> |                 |                  |                |
|        | INTERNAL SERVICES UNIFORMS      | 88.91  | UNIFORMS & SAFETY ITEMS                   | 29900000-47760- | 1591107288       | 40180001       |
|        |                                 |        | <b>BLDG MAINT- REVENUE &amp; EXPENSES</b> |                 |                  |                |
|        | INTERNAL SERVICES UNIFORMS      | 31.02  | UNIFORMS & SAFETY ITEMS                   | 28900000-47760- | 1591116328       | 40180001       |
|        |                                 |        | <b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> |                 |                  |                |
|        | INTERNAL SERVICES UNIFORMS      | 88.91  | UNIFORMS & SAFETY ITEMS                   | 29900000-47760- | 1591116328       | 40180001       |
|        |                                 |        | <b>GENERAL SERVICES PW - EXPENSE</b>      |                 |                  |                |
|        | GENERAL SERVICES UNIFORMS       | 63.00  | UNIFORMS & SAFETY ITEMS                   | 01500300-47760- | 1591116327       | 50180003       |
|        |                                 |        | <b>GENERAL SERVICES PW - EXPENSE</b>      |                 |                  |                |
|        | GENERAL SERVICES UNIFORMS       | 63.00  | UNIFORMS & SAFETY ITEMS                   | 01500300-47760- | 1591107287       | 50180003       |
|        |                                 |        | <b>GENERAL SERVICES PW - EXPENSE</b>      |                 |                  |                |
|        | GENERAL SERVICES UNIFORMS       | 67.59  | UNIFORMS & SAFETY ITEMS                   | 01500300-47760- | 1591107286       | 50180003       |
|        |                                 |        | <b>GENERAL SERVICES PW - EXPENSE</b>      |                 |                  |                |
|        | GENERAL SERVICES UNIFORMS       | 67.59  | UNIFORMS & SAFETY ITEMS                   | 01500300-47760- | 1591116326       | 50180003       |
|        |                                 |        | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b>  |                 |                  |                |
|        | WATER & SEWER UNIFORMS          | 31.83  | UNIFORMS & SAFETY ITEMS                   | 07800400-47760- | 1591107289       | 70180001       |
|        |                                 |        | <b>WATER OPER - EXPENSE W&amp;S BUSI</b>  |                 |                  |                |
|        | WATER & SEWER UNIFORMS          | 31.83  | UNIFORMS & SAFETY ITEMS                   | 07700400-47760- | 1591107289       | 70180001       |
|        |                                 |        | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b>  |                 |                  |                |
|        | WATER & SEWER UNIFORMS          | 31.83  | UNIFORMS & SAFETY ITEMS                   | 07800400-47760- | 1591116329       | 70180001       |
|        |                                 |        | <b>WATER OPER - EXPENSE W&amp;S BUSI</b>  |                 |                  |                |
|        | WATER & SEWER UNIFORMS          | 31.83  | UNIFORMS & SAFETY ITEMS                   | 07700400-47760- | 1591116329       | 70180001       |
|        |                                 |        | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b>  |                 |                  |                |
|        | SEWER UNIFORMS                  | 36.56  | UNIFORMS & SAFETY ITEMS                   | 07800400-47760- | 1591107285       | 70180002       |
|        |                                 |        | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b>  |                 |                  |                |
|        | SEWER UNIFORMS                  | 36.56  | UNIFORMS & SAFETY ITEMS                   | 07800400-47760- | 1591116325       | 70180002       |
|        | <b>Vendor Total: \$945.88</b>   |        |   |                 |                  |                |
|        | <b>ASCE MEMBERSHIP</b>          |        |   |                 |                  |                |
|        |                                 |        | <b>PWA - EXPENSE PUB WORKS</b>            |                 |                  |                |
|        | HURTIG 2018 MEMEBERSHIP RENEWAL | 275.00 | TRAVEL/TRAINING/DUES                      | 01400300-47740- | S HURTIG RENEWAL | 40180146       |
|        | <b>Vendor Total: \$275.00</b>   |        |   |                 |                  |                |
|        | <b>ATLAS BOBCAT LLC</b>         |        |   |                 |                  |                |
|        |                                 |        | <b>VEHICLE MAINT. BALANCE SHEET</b>       |                 |                  |                |
|        | AIR HEATER FILTER               | 37.89  | INVENTORY                                 | 29-14220-       | BN4035           | 29180001       |

| Vendor<br>Invoice Description         | Amount    | Account Description         | Account              | Invoice    | Purchase Order |
|---------------------------------------|-----------|-----------------------------|----------------------|------------|----------------|
| <b>VEHICLE MAINT. BALANCE SHEET</b>   |           |                             |                      |            |                |
| CABLE                                 | 38.56     | INVENTORY                   | 29-14220-            | BN3971     | 29180001       |
| <b>Vendor Total: \$76.45</b>          |           |                             |                      |            |                |
| <b>AXON ENTERPRISE INC</b>            |           |                             |                      |            |                |
| <b>POLICE - EXPENSE PUB SAFETY</b>    |           |                             |                      |            |                |
| AED BATTERIES                         | 291.90    | MATERIALS                   | 01200200-43309-      | SI1499713  | 20180079       |
| AED BATTERIES                         | 13.03     | POSTAGE                     | 01200200-43317-      | SI1499713  | 20180079       |
| <b>Vendor Total: \$304.93</b>         |           |                             |                      |            |                |
| <b>BONNELL INDUSTRIES INC</b>         |           |                             |                      |            |                |
| <b>VEHICLE MAINT. BALANCE SHEET</b>   |           |                             |                      |            |                |
| PAWL ASSEMBLY                         | 57.42     | INVENTORY                   | 29-14220-            | 0175754-IN | 29180004       |
| <b>Vendor Total: \$57.42</b>          |           |                             |                      |            |                |
| <b>BRISTOL HOSE &amp; FITTING</b>     |           |                             |                      |            |                |
| <b>VEHICLE MAINT. BALANCE SHEET</b>   |           |                             |                      |            |                |
| FEMALE SWIVEL                         | 28.55     | INVENTORY                   | 29-14220-            | 3349265    | 29180022       |
| <b>VEHICLE MAINT. BALANCE SHEET</b>   |           |                             |                      |            |                |
| COUPLER/NIPPLE/SWIVEL                 | 1,320.97  | INVENTORY                   | 29-14220-            | 3349263    | 29180022       |
| <b>Vendor Total: \$1,349.52</b>       |           |                             |                      |            |                |
| <b>CENTEGRA OCCUPATIONAL HEALTH</b>   |           |                             |                      |            |                |
| <b>POLICE - EXPENSE PUB SAFETY</b>    |           |                             |                      |            |                |
| CARRAO EMPLOYMENT DRUG TESTING        | 30.00     | PHYSICAL EXAMS              | 01200200-42260-      | 197543     | 10180303       |
| <b>CDD - EXPENSE GEN GOV</b>          |           |                             |                      |            |                |
| BELOKON EMPLOYEMENT DRUG TESTI        | 30.00     | PHYSICALS & SCREENINGS      | 01300100-42260-      | 197785     | 10180302       |
| <b>GEN NONDEPT - EXPENSE GEN GOV</b>  |           |                             |                      |            |                |
| 2ND HEP B VACCINATION - BUCHELERES    | 64.00     | PROFESSIONAL SERVICES       | 01900100-42234-      | 197509     | 10180289       |
| <b>GEN NONDEPT - EXPENSE GEN GOV</b>  |           |                             |                      |            |                |
| HEP B FIRST VACCINATION (BUCHELERES   | 64.00     | PROFESSIONAL SERVICES       | 01900100-42234-      | 197131     | 10180287       |
| <b>Vendor Total: \$188.00</b>         |           |                             |                      |            |                |
| <b>CERTIFIED FLEET SERVICES INC</b>   |           |                             |                      |            |                |
| <b>VEHICLE MAINT. BALANCE SHEET</b>   |           |                             |                      |            |                |
| LENS/GASKET                           | 76.60     | INVENTORY                   | 29-14220-            | S15461     | 29180025       |
| <b>Vendor Total: \$76.60</b>          |           |                             |                      |            |                |
| <b>CHICAGO PARTS &amp; SOUND LLC</b>  |           |                             |                      |            |                |
| <b>VEHICLE MAINT. BALANCE SHEET</b>   |           |                             |                      |            |                |
| AMBER STROBE                          | 124.25    | INVENTORY                   | 29-14220-            | 14224      | 29180026       |
| <b>Vendor Total: \$124.25</b>         |           |                             |                      |            |                |
| <b>CHRISTOPHER B BURKE ENG LTD</b>    |           |                             |                      |            |                |
| <b>STREET IMPROV- EXPENSE PUBWRKS</b> |           |                             |                      |            |                |
| DOWNTOWN STREETSCAPE PHASE 1          | 9,376.00  | ENGINEERING/DESIGN SERVICES | 04900300-42232-S1642 | 138354     | 40180134       |
| <b>STREET IMPROV- EXPENSE PUBWRKS</b> |           |                             |                      |            |                |
| DOWNTOWN STREETSCAPE PHASE 1          | 11,287.42 | ENGINEERING/DESIGN SERVICES | 04900300-42232-S1642 | 138350     | 40180135       |

| Vendor<br>Invoice Description           | Amount    | Account Description  | Account              | Invoice             | Purchase Order |
|---|-----------|--|----------------------|---------------------|----------------|
| DOWNTOWN STREETSCAPE PHASE 1            | 17,020.71 | <b>STREET IMPROV- EXPENSE PUBWRKS</b><br>ENGINEERING/DESIGN SERVICES | 04900300-42232-S1642 | 138349              | 40180135       |
| DOWNTOWN STREETSCAPE STAGE 1A           | 4,013.80  | <b>STREET IMPROV- EXPENSE PUBWRKS</b><br>ENGINEERING/DESIGN SERVICES | 04900300-42232-S1862 | 138351              | 40180137       |
| RANDALL ROAD PEDESTRIAN UNDERPASS       | 6,794.75  | <b>STREET IMPROV- EXPENSE PUBWRKS</b><br>ENGINEERING/DESIGN SERVICES | 04900300-42232-S1261 | 138352              | 40180136       |
| HIGHLAND AVENUE CONSTRUCTION MANAGE     | 31,263.83 | <b>STREET IMPROV- EXPENSE PUBWRKS</b><br>ENGINEERING/DESIGN SERVICES | 04900300-42232-S1213 | 138271              | 40180149       |
| 15-00089-00-PV MFT SLEEPY HOLLOW        | 368.00    | <b>MFT - EXPENSE PUBLIC WORKS</b><br>ENGINEERING/DESIGN SERVICES     | 03900300-42232-M1612 | 138353              | 40180138       |
| <b>Vendor Total: \$80,124.51</b>        |           |  |                      |                     |                |
| <b>COMCAST CABLE COMMUNICATION</b>      |           |  |                      |                     |                |
| 10/1/17-10/31/17 POLICE DEPARTMENT      | 4.21      | <b>POLICE - EXPENSE PUB SAFETY</b><br>EQUIPMENT RENTAL               | 01200200-42270-      | 8771 10 002 0011217 | 10180024       |
| 9/22/17-10/21/17 HVH                    | 102.85    | <b>GS ADMIN - EXPENSE GEN GOV</b><br>TELEPHONE                       | 01100100-42210-      | 8771 10 002 0416275 | 10180026       |
| 9/11/17-10/10/17 WTP #2                 | 144.85    | <b>WATER OPER - EXPENSE W&amp;S BUSI</b><br>TELEPHONE                | 07700400-42210-      | 8771 10 002 0436950 | 10180025       |
| 9/12/17-10/11/17 WTP #3                 | 144.85    | <b>WATER OPER - EXPENSE W&amp;S BUSI</b><br>TELEPHONE                | 07700400-42210-      | 8771 10 002 0443121 | 10180002       |
| 9/14/17-10/13/17 LIONS ARMSTRONG POOL   | 104.85    | <b>SWIMMING POOL -EXPENSE GEN GOV</b><br>TELEPHONE                   | 05900100-42210-      | 8771 10 002 0452635 | 10180001       |
| <b>Vendor Total: \$501.61</b>           |           |  |                      |                     |                |
| <b>COMMONWEALTH EDISON</b>              |           |  |                      |                     |                |
| 8/17/17-9/12/17 ALGONQUIN SHORES LS     | 155.68    | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b><br>ELECTRIC                 | 07800400-42212-      | 0033167056          | 70180037       |
| 8/11/17-9/11/17 HUNTINGTON BOOSTER      | 215.56    | <b>WATER OPER - EXPENSE W&amp;S BUSI</b><br>ELECTRIC                 | 07700400-42212-      | 0101073045          | 70180019       |
| 8/14/17-9/12/17 WELL 901 SANDBLOOM ROAD | 579.36    | <b>WATER OPER - EXPENSE W&amp;S BUSI</b><br>ELECTRIC                 | 07700400-42212-      | 0112085088          | 70180024       |
| 8/11/17-9/13/17 WILBRANDT REAR TOWER    | 48.94     | <b>POLICE - EXPENSE PUB SAFETY</b><br>ELECTRIC                       | 01200200-42212-      | 0249109037          | 10180005       |
| 8/11/17-9/11/17 WWTF                    | 6,729.13  | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b><br>ELECTRIC                 | 07800400-42212-      | 0255100200          | 70180039       |
| 8/16/17-9/13/17 BRAEWOOD LS             | 490.57    | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b><br>ELECTRIC                 | 07800400-42212-      | 0813024065          | 70180038       |
| 8/11/17-9/11/17 CARY BOOSTER            | 136.21    | <b>WATER OPER - EXPENSE W&amp;S BUSI</b><br>ELECTRIC                 | 07700400-42212-      | 1263068132          | 70180046       |
| 8/16/17-9/13/17 HANSON TOWER            | 62.80     | <b>WATER OPER - EXPENSE W&amp;S BUSI</b><br>ELECTRIC                 | 07700400-42212-      | 1697161042          | 70180020       |
| 8/11/17-9/11/17 WELL #9                 | 543.97    | <b>WATER OPER - EXPENSE W&amp;S BUSI</b><br>ELECTRIC                 | 07700400-42212-      | 1753062020          | 70180045       |
|   |           | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b>                             |                      |                     |                |

| Vendor<br>Invoice Description       | Amount   | Account Description                      | Account         | Invoice    | Purchase Order |
|-------------------------------------|----------|--|-----------------|------------|----------------|
| 8/11/17-9/8/17 GRAND RESERVE LS     | 170.52   | ELECTRIC                                 | 07800400-42212- | 1784099011 | 70180036       |
|                                     |          | <b>WATER OPER - EXPENSE W&amp;S BUSI</b> |                 |            |                |
| 8/11/17-9/11/17 JACOBS TOWER        | 91.06    | ELECTRIC                                 | 07700400-42212- | 2355094078 | 70180023       |
|                                     |          | <b>WATER OPER - EXPENSE W&amp;S BUSI</b> |                 |            |                |
| 8/11/17-9/11/17 ZANGE BOOSTER       | 205.57   | ELECTRIC                                 | 07700400-42212- | 2425109004 | 70180047       |
|                                     |          | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b> |                 |            |                |
| 8/11/17-9/11/17 LOWE DRIVE LS       | 60.94    | ELECTRIC                                 | 07800400-42212- | 3027111096 | 70180029       |
|                                     |          | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b> |                 |            |                |
| 8/11/17-9/11/17 N RIVER ROAD LS     | 80.21    | ELECTRIC                                 | 07800400-42212- | 3153024057 | 70180026       |
|                                     |          | <b>WATER OPER - EXPENSE W&amp;S BUSI</b> |                 |            |                |
| 8/11/17-9/11/17 WELLS #7 & #11      | 1,143.56 | ELECTRIC                                 | 07700400-42212- | 3643125092 | 70180041       |
|                                     |          | <b>WATER OPER - EXPENSE W&amp;S BUSI</b> |                 |            |                |
| 8/11/17-9/11/17 COUNTRYSIDE BOOSTER | 57.80    | ELECTRIC                                 | 07700400-42212- | 3909078023 | 70180048       |
|                                     |          | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b> |                 |            |                |
| 8/11/17-9/11/17 BRITTANY HILLS LS   | 41.51    | ELECTRIC                                 | 07800400-42212- | 4483077090 | 70180028       |
|                                     |          | <b>SWIMMING POOL -EXPENSE GEN GOV</b>    |                 |            |                |
| 8/16/17-9/12/17 599 LONGWOOD        | 285.28   | ELECTRIC                                 | 05900100-42212- | 4484041003 | 10180015       |
|                                     |          | <b>WATER OPER - EXPENSE W&amp;S BUSI</b> |                 |            |                |
| 8/16/17-9/13/17 COPPER OAKS TOWER   | 57.94    | ELECTRIC                                 | 07700400-42212- | 4777074007 | 70180022       |
|                                     |          | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b> |                 |            |                |
| 8/11/17-9/11/17 N HARRISON LS       | 121.22   | ELECTRIC                                 | 07800400-42212- | 5239103091 | 70180025       |
|                                     |          | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b> |                 |            |                |
| 8/15/17-9/13/17 RIVERFRONT LS       | 121.87   | ELECTRIC                                 | 07800400-42212- | 5743051108 | 70180027       |
|                                     |          | <b>WATER OPER - EXPENSE W&amp;S BUSI</b> |                 |            |                |
| 8/11/17-9/11/17 HILLSIDE BOOSTER    | 476.98   | ELECTRIC                                 | 07700400-42212- | 5743093053 | 70180021       |
|                                     |          | <b>GENERAL SERVICES PW - EXPENSE</b>     |                 |            |                |
| 8/11/17-8/15/17 RATE 25             | 2.07     | ELECTRIC                                 | 01500300-42212- | 6576007055 | 50180024       |
| Vendor Total: \$11,878.75           |          |  |                 |            |                |
| <b>COMMUNICATION REVOLVING FUND</b> |          |  |                 |            |                |
|                                     |          | <b>POLICE - EXPENSE PUB SAFETY</b>       |                 |            |                |
| COMM CHARGES 7/31/17                | 44.27    | EQUIPMENT RENTAL                         | 01200200-42270- | T1803031   | 20180010       |
| Vendor Total: \$44.27               |          |  |                 |            |                |
| <b>COMPLETE CLEANING CO INC</b>     |          |  |                 |            |                |
|                                     |          | <b>BUILDING MAINT. BALANCE SHEET</b>     |                 |            |                |
| OCTOBER SERVICES HVH                | 476.00   | OUTSOURCED INVENTORY                     | 28-14240-       | C03562     | 28180010       |
|                                     |          | <b>BUILDING MAINT. BALANCE SHEET</b>     |                 |            |                |
| OCTOBER SERVICES WTPP               | 633.00   | OUTSOURCED INVENTORY                     | 28-14240-       | C03559     | 28180010       |
|                                     |          | <b>BUILDING MAINT. BALANCE SHEET</b>     |                 |            |                |
| OCTOBER SERVICES PW                 | 1,134.00 | OUTSOURCED INVENTORY                     | 28-14240-       | C03560     | 28180010       |
|                                     |          | <b>BUILDING MAINT. BALANCE SHEET</b>     |                 |            |                |
| OCTOBER SERVICES GMC                | 2,182.00 | OUTSOURCED INVENTORY                     | 28-14240-       | C03561     | 28180010       |
| Vendor Total: \$4,425.00            |          |  |                 |            |                |
| <b>CONSTELLATION NEWENERGY INC</b>  |          |  |                 |            |                |

| Vendor<br>Invoice Description      | Amount    | Account Description  | Account         | Invoice         | Purchase Order |
|------------------------------------|-----------|--|-----------------|-----------------|----------------|
| 8/10/17-9/7/17 WOODSCREEK LS       | 465.71    | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b><br>ELECTRIC       | 07800400-42212- | 0041418675      | 70180035       |
| <b>Vendor Total: \$465.71</b>      |           |  |                 |                 |                |
| <b>DIRECT ENERGY MARKETING INC</b> |           |  |                 |                 |                |
| BRAEWOOD LS 8/16/17-9/12/17        | 828.44    | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b><br>ELECTRIC       | 07800400-42212- | 172610032242956 | 10180318       |
| ALGONQUIN SHORES 8/17/17-9/11/17   | 288.58    | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b><br>ELECTRIC       | 07800400-42212- | 172580032229918 | 10180300       |
| WWTF 8/11/17-9/10/17               | 11,921.72 | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b><br>ELECTRIC       | 07800400-42212- | 172570032209596 | 10180308       |
| WTP #1 8/11/17-9/10/17             | 2,107.47  | <b>WATER OPER - EXPENSE W&amp;S BUSI</b><br>ELECTRIC       | 07700400-42212- | 172570032209597 | 10180309       |
| CARY BOOSTER 8/11/17-9/11/17       | 288.48    | <b>WATER OPER - EXPENSE W&amp;S BUSI</b><br>ELECTRIC       | 07700400-42212- | 172570032209600 | 10180292       |
| WELL #9 8/11/17-9/11/17            | 663.65    | <b>WATER OPER - EXPENSE W&amp;S BUSI</b><br>ELECTRIC       | 07700400-42212- | 172570032209601 | 10180293       |
| GRAND RESERVE 8/11/17-9/7/17       | 259.23    | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b><br>ELECTRIC       | 07800400-42212- | 172550032182428 | 10180294       |
| ZANGE BOOSTER 8/11/17-9/11/17      | 284.90    | <b>WATER OPER - EXPENSE W&amp;S BUSI</b><br>ELECTRIC       | 07700400-42212- | 172570032209602 | 10180295       |
| WELL #7 & #11 8/11/17-9/10/17      | 1,716.29  | <b>WATER OPER - EXPENSE W&amp;S BUSI</b><br>ELECTRIC       | 07700400-42212- | 172570032209598 | 10180296       |
| COUNTRYSIDE BOOSTER 8/11/17-9/     | 44.31     | <b>WATER OPER - EXPENSE W&amp;S BUSI</b><br>ELECTRIC       | 07700400-42212- | 172570032209603 | 10180297       |
| WELL 15 8/7/17-9/5/17              | 841.92    | <b>WATER OPER - EXPENSE W&amp;S BUSI</b><br>ELECTRIC       | 07700400-42212- | 172510032149900 | 10180290       |
| WTP #2 8/11/17-9/10/17             | 1,885.88  | <b>WATER OPER - EXPENSE W&amp;S BUSI</b><br>ELECTRIC       | 07700400-42212- | 172570032209599 | 10180298       |
| 599 LONGWOOD 8/16/17-9/11/17       | 501.96    | <b>SWIMMING POOL -EXPENSE GEN GOV</b><br>ELECTRIC          | 05900100-42212- | 172580032229919 | 10180301       |
| WTP #3 8/9/17-9/6/17               | 2,165.46  | <b>WATER OPER - EXPENSE W&amp;S BUSI</b><br>ELECTRIC       | 07700400-42212- | 172550032182427 | 10180310       |
| <b>Vendor Total: \$23,798.29</b>   |           |  |                 |                 |                |
| <b>E GOV STRATEGIES LLC</b>        |           |  |                 |                 |                |
| WEBSITE DESIGN                     | 375.00    | <b>GS ADMIN - EXPENSE GEN GOV</b><br>PROFESSIONAL SERVICES | 01100100-42234- | 8-2185          | 10180304       |
| WEBSITE WORK (4 HOURS)             | 500.00    | <b>GS ADMIN - EXPENSE GEN GOV</b><br>PROFESSIONAL SERVICES | 01100100-42234- | 8-2176          | 10180291       |
| <b>Vendor Total: \$875.00</b>      |           |  |                 |                 |                |
| <b>EJ EQUIPMENT INC</b>            |           |  |                 |                 |                |
| HOSE/HOSE CLAMP                    | 22.88     | <b>VEHICLE MAINT. BALANCE SHEET</b><br>INVENTORY           | 29-14220-       | P08050          | 29180016       |
|                                    |           | <b>VEHICLE MAINT. BALANCE SHEET</b>                        |                 |                 |                |

| Vendor<br>Invoice Description         | Amount    | Account Description  | Account              | Invoice        | Purchase Order |
|---------------------------------------|-----------|--|----------------------|----------------|----------------|
| VALVE                                 | 157.29    | INVENTORY  | 29-14220-            | P08109         | 29180016       |
| <b>Vendor Total: \$180.17</b>         |           |  |                      |                |                |
| <b>ENGINEERING ENTERPRISES, INC</b>   |           |  |                      |                |                |
| CVILLE WWS INTERCONNECT               | 4,816.00  | <b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b><br>ENGINEERING/DESIGN SERVICES | 12900400-42232-      | 62542          | 40180139       |
| DOWNTOWN STREETScape - PHASE 1        | 10,282.50 | <b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b><br>ENGINEERING/DESIGN SERVICES | 12900400-42232-W1741 | 62543          | 40180143       |
| <b>Vendor Total: \$15,098.50</b>      |           |  |                      |                |                |
| <b>FEDEX</b>                          |           |  |                      |                |                |
| CONSTRUCTION PROJECTS SHIPPING        | 24.50     | <b>PWA - EXPENSE PUB WORKS</b><br>POSTAGE                                    | 01400300-43317-      | 5-927-92533    | 10180007       |
| SHIPPING                              | 17.70     | <b>GS ADMIN - EXPENSE GEN GOV</b><br>POSTAGE                                 | 01100100-43317-      | 5-935-15269    | 10180149       |
| SHIPPING                              | 24.85     | <b>PWA - EXPENSE PUB WORKS</b><br>POSTAGE                                    | 01400300-43317-      | 5-935-15269    | 10180149       |
| SHIPPING                              | 36.20     | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b><br>POSTAGE                          | 07800400-43317-      | 5-935-15269    | 10180149       |
| <b>Vendor Total: \$103.25</b>         |           |  |                      |                |                |
| <b>FERGUSON ENTERPRISES INC</b>       |           |  |                      |                |                |
| WATER TOOL-REROUNDER                  | 186.61    | <b>WATER OPER - EXPENSE W&amp;S BUSI</b><br>SMALL TOOLS & SUPPLIES           | 07700400-43320-      | 0085882        | 70180150       |
| <b>Vendor Total: \$186.61</b>         |           |  |                      |                |                |
| <b>FERRARA FIRE APPARATUS INC</b>     |           |  |                      |                |                |
| SWITCH/ACTUATOR                       | 27.72     | <b>VEHICLE MAINT. BALANCE SHEET</b><br>INVENTORY                             | 29-14220-            | INV00000W85623 | 29180049       |
| <b>Vendor Total: \$27.72</b>          |           |  |                      |                |                |
| <b>FIRST BANKCARD</b>                 |           |  |                      |                |                |
| GRIGGEL/AMAZON/AMAZON MEMBERSHIP      | 99.00     | <b>BUILDING MAINT. BALANCE SHEET</b><br>INVENTORY                            | 28-14220-            | 09/18/17       |                |
| MARKHAM/HILTON/HOTEL FOR CONFERENCE   | 223.20    | <b>POLICE - EXPENSE PUB SAFETY</b><br>TRAVEL/TRAINING/DUES                   | 01200200-47740-      | 9/18/17        |                |
| MITCHARD/IL TOLLWAY/IPASS REIMBURSEME | 40.00     | <b>PWA - EXPENSE PUB WORKS</b><br>TRAVEL/TRAINING/DUES                       | 01400300-47740-      | 09/18/17       |                |
| WALKER T/UNITED/CHECKED BAGGAGE       | 100.00    | <b>GS ADMIN - EXPENSE GEN GOV</b><br>TRAVEL/TRAINING/DUES                    | 01100100-47740-      | 09/18/17       |                |
| MARKHAM/MACYS/IROBOT/DISPUTED CHARG   | 180.61    | <b>POLICE - EXPENSE PUB SAFETY</b><br>LEGAL SERVICES                         | 01200200-42230-      | 9/18/17        |                |
| ZIMMERMAN/AMAZON/STAND UP DESK        | 490.00    | <b>GENERAL SERVICES PW - EXPENSE</b><br>SMALL TOOLS & SUPPLIES               | 01500300-43320-      | 9/18/17        |                |
| <b>Vendor Total: \$1,132.81</b>       |           |  |                      |                |                |
| <b>FISHER AUTO PARTS INC</b>          |           |  |                      |                |                |

| Vendor                      |        |                                     |                 |                    |                |
|-----------------------------|--------|-------------------------------------|-----------------|--------------------|----------------|
| Invoice Description         | Amount | Account Description                 | Account         | Invoice            | Purchase Order |
|                             |        | <b>VEHICLE MAINT. BALANCE SHEET</b> |                 |                    |                |
| RETURNED BATTERY            | -36.00 | INVENTORY                           | 29-14220-       | 325-402216         | 1              |
|                             |        | <b>VEHICLE MAINT. BALANCE SHEET</b> |                 |                    |                |
| RETURNED ALTERNATOR         | -60.00 | INVENTORY                           | 29-14220-       | 325-401966         | 1              |
|                             |        | <b>VEHICLE MAINT. BALANCE SHEET</b> |                 |                    |                |
| OIL FILTER                  | 2.92   | INVENTORY                           | 29-14220-       | 325-402189         | 1              |
|                             |        | <b>VEHICLE MAINT. BALANCE SHEET</b> |                 |                    |                |
| OIL FILTER                  | 6.93   | INVENTORY                           | 29-14220-       | 325-403135         | 1              |
|                             |        | <b>VEHICLE MAINT. BALANCE SHEET</b> |                 |                    |                |
| RADIATOR CAP                | 7.10   | INVENTORY                           | 29-14220-       | 325-401868         | 1              |
|                             |        | <b>VEHICLE MAINT. BALANCE SHEET</b> |                 |                    |                |
| OIL FILTER                  | 9.22   | INVENTORY                           | 29-14220-       | 325-402190         | 1              |
|                             |        | <b>VEHICLE MAINT. BALANCE SHEET</b> |                 |                    |                |
| HALOGEN BOX                 | 19.22  | INVENTORY                           | 29-14220-       | 325-401953         | 1              |
|                             |        | <b>VEHICLE MAINT. BALANCE SHEET</b> |                 |                    |                |
| WIPER BLADES                | 64.70  | INVENTORY                           | 29-14220-       | 325-403136         | 1              |
|                             |        | <b>VEHICLE MAINT. BALANCE SHEET</b> |                 |                    |                |
| BLASTER                     | 65.28  | INVENTORY                           | 29-14220-       | 325-402514         | 1              |
|                             |        | <b>VEHICLE MAINT. BALANCE SHEET</b> |                 |                    |                |
| BRAKE PADS & ROTORS         | 88.37  | INVENTORY                           | 29-14220-       | 325-402757         | 1              |
|                             |        | <b>VEHICLE MAINT. BALANCE SHEET</b> |                 |                    |                |
| WIPER BLADES                | 93.50  | INVENTORY                           | 29-14220-       | 325-402589         | 1              |
|                             |        | <b>VEHICLE MAINT. BALANCE SHEET</b> |                 |                    |                |
| WIPER BLADES                | 95.40  | INVENTORY                           | 29-14220-       | 325-402194         | 1              |
|                             |        | <b>VEHICLE MAINT. BALANCE SHEET</b> |                 |                    |                |
| BATTERY                     | 122.17 | INVENTORY                           | 29-14220-       | 325-402082         | 1              |
|                             |        | <b>VEHICLE MAINT. BALANCE SHEET</b> |                 |                    |                |
| BRAKE PADS & ROTOR          | 124.57 | INVENTORY                           | 29-14220-       | 325-403138         | 1              |
|                             |        | <b>VEHICLE MAINT. BALANCE SHEET</b> |                 |                    |                |
| BATTERY                     | 125.05 | INVENTORY                           | 29-14220-       | 325-402199         | 1              |
| Vendor Total: \$728.43      |        |                                     |                 |                    |                |
| <b>GESKE AND SONS INC</b>   |        |                                     |                 |                    |                |
|                             |        | <b>MFT - EXPENSE PUBLIC WORKS</b>   |                 |                    |                |
| 17-00000-00-GM MFT CONCRETE | 104.00 | MATERIALS                           | 03900300-43309- | 38848              | 40180007       |
|                             |        | <b>MFT - EXPENSE PUBLIC WORKS</b>   |                 |                    |                |
| 17-00000-00-GM MFT CONCRETE | 420.00 | MATERIALS                           | 03900300-43309- | 38825              | 40180007       |
| Vendor Total: \$524.00      |        |                                     |                 |                    |                |
| <b>GFOA</b>                 |        |                                     |                 |                    |                |
|                             |        | <b>GS ADMIN - EXPENSE GEN GOV</b>   |                 |                    |                |
| CAFR AWARD FY 2017          | 435.00 | PROFESSIONAL SERVICES               | 01100100-42234- | FY 2017 CARF AWARD | 10180288       |
| Vendor Total: \$435.00      |        |                                     |                 |                    |                |
| <b>GR TOOLS INC</b>         |        |                                     |                 |                    |                |
|                             |        | <b>VEHICLE MAINT. BALANCE SHEET</b> |                 |                    |                |



| Vendor<br>Invoice Description         | Amount   | Account Description  | Account         | Invoice      | Purchase Order |
|---------------------------------------|----------|--|-----------------|--------------|----------------|
| BUTANE                                | 22.53    | INVENTORY  | 29-14220-       | 58423        | 29180074       |
| <b>Vendor Total: \$22.53</b>          |          |  |                 |              |                |
| <b>GRAINGER</b>                       |          |  |                 |              |                |
| FOUNTAIN PARTS-NEX NIPPLE             | 148.38   | <b>GENERAL SERVICES PW - EXPENSE</b><br>SMALL TOOLS & SUPPLIES         | 01500300-43320- | 9556825074   | 50180126       |
| STEEL LAWN RAKE                       | 18.29    | <b>GENERAL SERVICES PW - EXPENSE</b><br>SMALL TOOLS & SUPPLIES         | 01500300-43320- | 9557687770   | 28180065       |
| WWTF MANHOLE COVER HOOK               | 59.48    | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b><br>SMALL TOOLS & SUPPLIES     | 07800400-43320- | 9550163274   | 28180064       |
| BATTERY PACK                          | 23.29    | <b>BUILDING MAINT. BALANCE SHEET</b><br>INVENTORY                      | 28-14220-       | 9554288689   | 28180023       |
| 2-POINT UTILITY BLADE                 | 25.80    | <b>BUILDING MAINT. BALANCE SHEET</b><br>INVENTORY                      | 28-14220-       | 9556825082   | 28180023       |
| PLEATED FILTER                        | 36.96    | <b>BUILDING MAINT. BALANCE SHEET</b><br>INVENTORY                      | 28-14220-       | 9547944786   | 28180023       |
| CAR WASH BRUSH                        | 52.74    | <b>BUILDING MAINT. BALANCE SHEET</b><br>INVENTORY                      | 28-14220-       | 9553695975   | 28180023       |
| COGGED V-BELT                         | 162.28   | <b>BUILDING MAINT. BALANCE SHEET</b><br>INVENTORY                      | 28-14220-       | 9555727545   | 28180023       |
| <b>Vendor Total: \$527.22</b>         |          |  |                 |              |                |
| <b>HD SUPPLY WATERWORKS LTD</b>       |          |  |                 |              |                |
| HYDRANT REPAIR KIT                    | 247.00   | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b><br>MAINT - TREATMENT FACILITY | 07800400-44412- | H697607      | 70180151       |
| <b>Vendor Total: \$247.00</b>         |          |  |                 |              |                |
| <b>HERITAGE CRYSTAL CLEAN</b>         |          |  |                 |              |                |
| WASTE DISPOSAL FEES                   | 349.94   | <b>VEHCL MAINT-REVENUE &amp; EXPENSES</b><br>PROFESSIONAL SERVICES     | 29900000-42234- | 14752845     | 29180019       |
| <b>Vendor Total: \$349.94</b>         |          |  |                 |              |                |
| <b>HEY &amp; ASSOCIATES INC</b>       |          |  |                 |              |                |
| NATURAL AREA MAINTENANCE              | 1,495.00 | <b>PARK IMPR - EXPENSE PUB WORKS</b><br>INFRASTRUCTURE MAINT IMPROV    | 06900300-43370- | 17-0194-7421 | 40180147       |
| <b>Vendor Total: \$1,495.00</b>       |          |  |                 |              |                |
| <b>HI-VIZ INC</b>                     |          |  |                 |              |                |
| MEN WORKING SIGNS                     | 380.00   | <b>GENERAL SERVICES PW - EXPENSE</b><br>SMALL TOOLS & SUPPLIES         | 01500300-43320- | 6841         | 50180122       |
| <b>Vendor Total: \$380.00</b>         |          |  |                 |              |                |
| <b>HOLCIM (US) INC</b>                |          |  |                 |              |                |
| GRADE 9 STONE                         | 642.72   | <b>WATER OPER - EXPENSE W&amp;S BUSI</b><br>MATERIALS                  | 07700400-43309- | 707718928    | 70180149       |
| <b>Vendor Total: \$642.72</b>         |          |  |                 |              |                |
| <b>HOME STATE LEASING CORPORATION</b> |          |  |                 |              |                |

| Vendor<br>Invoice Description        | Amount   | Account Description     | Account         | Invoice              | Purchase Order |
|--------------------------------------|----------|-------------------------|-----------------|----------------------|----------------|
| <b>POLICE - EXPENSE PUB SAFETY</b>   |          |                         |                 |                      |                |
| OCTOBER 2017                         | 1,923.71 | CAPITAL LEASE PAYMENTS  | 01200200-45597- | 229                  | 10180003       |
| <b>POLICE - INTEREST EXPENSE</b>     |          |                         |                 |                      |                |
| OCTOBER 2017                         | 86.29    | INTEREST EXPENSE        | 01200600-47790- | 229                  | 10180003       |
| <b>Vendor Total: \$2,010.00</b>      |          |                         |                 |                      |                |
| <b>HYDRO DRAMATICS</b>               |          |                         |                 |                      |                |
| <b>GENERAL SERVICES PW - EXPENSE</b> |          |                         |                 |                      |                |
| CORNISH FOUNTAIN PARTS               | 269.44   | SMALL TOOLS & SUPPLIES  | 01500300-43320- | 59518                | 50180121       |
| <b>Vendor Total: \$269.44</b>        |          |                         |                 |                      |                |
| <b>ILLINOIS STATE POLICE</b>         |          |                         |                 |                      |                |
| <b>GEN FUND REVENUE - GEN GOV</b>    |          |                         |                 |                      |                |
| F/P MARRIN/AUGUST ACTIVITY           | 27.00    | LIQUOR LICENSES         | 01000100-32080- | COST CENTER 03578    | 10180008       |
| <b>GEN FUND REVENUE - GEN GOV</b>    |          |                         |                 |                      |                |
| F/P AHMETI/AUGUST ACTIVITY           | 27.00    | LIQUOR LICENSES         | 01000100-32080- | COST CENTER 03578    | 10180008       |
| <b>Vendor Total: \$54.00</b>         |          |                         |                 |                      |                |
| <b>JEFF SUTRICK</b>                  |          |                         |                 |                      |                |
| <b>POLICE - EXPENSE PUB SAFETY</b>   |          |                         |                 |                      |                |
| PER DIEM REQUEST-SUTRICK             | 384.00   | TRAVEL/TRAINING/DUES    | 01200200-47740- | SUTRICK IACP CONF    | 20180074       |
| <b>Vendor Total: \$384.00</b>        |          |                         |                 |                      |                |
| <b>JOHN BUCCI</b>                    |          |                         |                 |                      |                |
| <b>POLICE - EXPENSE PUB SAFETY</b>   |          |                         |                 |                      |                |
| PER DIEM FOR IACP CONFERENCE         | 384.00   | TRAVEL/TRAINING/DUES    | 01200200-47740- | BUCCI-IACP CONFERENC | 20180077       |
| <b>Vendor Total: \$384.00</b>        |          |                         |                 |                      |                |
| <b>JUSTIN FALARDEAU</b>              |          |                         |                 |                      |                |
| <b>POLICE - EXPENSE PUB SAFETY</b>   |          |                         |                 |                      |                |
| TATICAL BAIL OUT BAG                 | 27.99    | UNIFORMS & SAFETY ITEMS | 01200200-47760- | FALARDEAU-7/22/17    | 20180078       |
| <b>Vendor Total: \$27.99</b>         |          |                         |                 |                      |                |
| <b>LAWSON PRODUCTS INC</b>           |          |                         |                 |                      |                |
| <b>VEHICLE MAINT. BALANCE SHEET</b>  |          |                         |                 |                      |                |
| PAPER TOWELS                         | 159.60   | INVENTORY               | 29-14220-       | 9305224469           | 29180005       |
| <b>VEHICLE MAINT. BALANCE SHEET</b>  |          |                         |                 |                      |                |
| LOCK NUT/O-RING/CONNECTORS/WASHERS   | 424.63   | INVENTORY               | 29-14220-       | 9305216625           | 29180005       |
| <b>Vendor Total: \$584.23</b>        |          |                         |                 |                      |                |
| <b>LEACH ENTERPRISES INC</b>         |          |                         |                 |                      |                |
| <b>VEHICLE MAINT. BALANCE SHEET</b>  |          |                         |                 |                      |                |
| SWIVEL/WIRE                          | 100.56   | INVENTORY               | 29-14220-       | 915730               | 29180006       |
| <b>VEHICLE MAINT. BALANCE SHEET</b>  |          |                         |                 |                      |                |
| CHAMBER ASSEMBLY                     | 236.88   | INVENTORY               | 29-14220-       | 915342               | 29180006       |
| <b>Vendor Total: \$337.44</b>        |          |                         |                 |                      |                |
| <b>MARSH USA INC</b>                 |          |                         |                 |                      |                |

| Vendor | Invoice Description               | Amount   | Account Description                      | Account         | Invoice        | Purchase Order |
|--------|-----------------------------------|----------|--|-----------------|----------------|----------------|
|        |                                   |          | <b>POLICE - EXPENSE PUB SAFETY</b>       |                 |                |                |
|        | NOTARY BOND MARKHAM               | 20.00    | TRAVEL/TRAINING/DUES                     | 01200200-47740- | 376336692504   | 20180080       |
|        |                                   |          | <b>POLICE - EXPENSE PUB SAFETY</b>       |                 |                |                |
|        | NOTARY BOND COONEY                | 20.00    | TRAVEL/TRAINING/DUES                     | 01200200-47740- | 376330072889   | 20180080       |
|        | <b>Vendor Total: \$40.00</b>      |          |  |                 |                |                |
|        | <b>MARTELLE WATER TREATMENT</b>   |          |  |                 |                |                |
|        |                                   |          | <b>WATER OPER - EXPENSE W&amp;S BUSI</b> |                 |                |                |
|        | SODIUM HYPOCHLORITE               | 2,810.00 | CHEMICALS                                | 07700400-43342- | 16075          | 70180017       |
|        | <b>Vendor Total: \$2,810.00</b>   |          |  |                 |                |                |
|        | <b>MCHENRY COUNTY CLERK</b>       |          |  |                 |                |                |
|        |                                   |          | <b>PWA - EXPENSE PUB WORKS</b>           |                 |                |                |
|        | AAGAARD NOTARY COMMISSION         | 10.00    | TRAVEL/TRAINING/DUES                     | 01400300-47740- | AAGAARD NOTARY | 10180312       |
|        | <b>Vendor Total: \$10.00</b>      |          |  |                 |                |                |
|        | <b>MENARDS CARPENTERSVILLE</b>    |          |  |                 |                |                |
|        |                                   |          | <b>GS ADMIN - EXPENSE GEN GOV</b>        |                 |                |                |
|        | STYROFOAM ENCLOSURE               | 272.69   | ENVIRONMENTAL PROGRAMS                   | 01100100-47743- | 08361          | 10180299       |
|        |                                   |          | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b> |                 |                |                |
|        | SPLIT RAIL FENCE ALG SHORES LS    | 790.71   | MATERIALS                                | 07800400-43309- | 08755          | 70180152       |
|        |                                   |          | <b>GENERAL SERVICES PW - EXPENSE</b>     |                 |                |                |
|        | DOLLY                             | 14.94    | SMALL TOOLS & SUPPLIES                   | 01500300-43320- | 08756          | 50180120       |
|        |                                   |          | <b>BUILDING MAINT. BALANCE SHEET</b>     |                 |                |                |
|        | GREEN TREATED 2 X 4'S/SCREEN DOOR | 272.69   | INVENTORY                                | 28-14220-       | 8361           | 28180006       |
|        | <b>Vendor Total: \$1,351.03</b>   |          |  |                 |                |                |
|        | <b>META MEG TOOL CORP</b>         |          |  |                 |                |                |
|        |                                   |          | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b> |                 |                |                |
|        | BEARING & SHAFT REDUCER ASSEMBLY  | 375.00   | MAINT - TREATMENT FACILITY               | 07800400-44412- | 11532          | 70180155       |
|        | <b>Vendor Total: \$375.00</b>     |          |  |                 |                |                |
|        | <b>MIDWEST GROUNDCOVERS LLC</b>   |          |  |                 |                |                |
|        |                                   |          | <b>GENERAL SERVICES PW - EXPENSE</b>     |                 |                |                |
|        | SURREY LANDSCAPING                | 171.75   | MAINT - TREE PLANTING                    | 01500300-44402- | 1538393        | 50180125       |
|        | <b>Vendor Total: \$171.75</b>     |          |  |                 |                |                |
|        | <b>MUNICIPAL MARKING DISTRIB</b>  |          |  |                 |                |                |
|        |                                   |          | <b>GENERAL SERVICES PW - EXPENSE</b>     |                 |                |                |
|        | LATH                              | 135.00   | MATERIALS                                | 01500300-43309- | 21804          | 50180123       |
|        | <b>Vendor Total: \$135.00</b>     |          |  |                 |                |                |
|        | <b>NAPA AUTO SUPPLY ALGONQUIN</b> |          |  |                 |                |                |
|        |                                   |          | <b>VEHICLE MAINT. BALANCE SHEET</b>      |                 |                |                |
|        | AIR FILTER                        | 7.08     | INVENTORY                                | 29-14220-       | 960142         | 8              |
|        |                                   |          | <b>VEHICLE MAINT. BALANCE SHEET</b>      |                 |                |                |
|        | SOFT HYBRID                       | 284.00   | INVENTORY                                | 29-14220-       | 960143         | 8              |
|        | <b>Vendor Total: \$291.08</b>     |          |  |                 |                |                |

| Vendor<br>Invoice Description             | Amount    | Account Description  | Account              | Invoice          | Purchase Order |
|---|-----------|--|----------------------|------------------|----------------|
| <b>NICHOLAS MATHEY LLC PIPEVIEW</b>       |           |  |                      |                  |                |
| GASLIGHT DRIVE IMPROVEMENTS               | 9,386.72  | <b>STREET IMPROV- EXPENSE PUBWRKS</b><br>ENGINEERING/DESIGN SERVICES | 04900300-42232-ST711 | 1885             | 40180150       |
| <b>Vendor Total: \$9,386.72</b>           |           |  |                      |                  |                |
| <b>NICOR GAS</b>                          |           |  |                      |                  |                |
| 8/8/17-9/7/17 WTP #3                      | 605.24    | <b>WATER OPER - EXPENSE W&amp;S BUSI</b><br>NATURAL GAS              | 07700400-42211-      | 04-29-91-4436 2  | 70180032       |
| 8/10/17-9/11/17 WTP #1                    | 332.69    | <b>WATER OPER - EXPENSE W&amp;S BUSI</b><br>NATURAL GAS              | 07700400-42211-      | 44-94-77-1000 8  | 70180030       |
| 8/11/17-9/12/17 WWTF                      | 103.65    | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b><br>NATURAL GAS              | 07800400-42211-      | 83-83-64-3667 1  | 70180034       |
| 8/11/17-9/12/17 DIGESTER BUILDING         | 291.75    | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b><br>NATURAL GAS              | 07800400-42211-      | 93-54-83-1000 7  | 70180033       |
| <b>Vendor Total: \$1,333.33</b>           |           |  |                      |                  |                |
| <b>NILCO</b>                              |           |  |                      |                  |                |
| 16 SPRINGBROOD ROAD                       | 60.00     | <b>CDD - EXPENSE GEN GOV</b><br>PROFESSIONAL SERVICES                | 01300100-42234-      | 9120             | 30180029       |
| OCTOBER LANDSCAPE MAINTENANCE             | 2,220.71  | <b>BUILDING MAINT. BALANCE SHEET</b><br>OUTSOURCED INVENTORY         | 28-14240-            | 13696            | 50180006       |
| OCTOBER LANDSCAPE MAINTENANCE             | 21,934.29 | <b>GENERAL SERVICES PW - EXPENSE</b><br>PROFESSIONAL SERVICES        | 01500300-42234-      | 13696            | 50180006       |
| OCTOBER LANDSCAPE MAINTENANCE             | 1,743.76  | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b><br>PROFESSIONAL SERVICES    | 07800400-42234-      | 13696            | 50180006       |
| OCTOBER LANDSCAPE MAINTENANCE             | 3,353.38  | <b>WATER OPER - EXPENSE W&amp;S BUSI</b><br>PROFESSIONAL SERVICES    | 07700400-42234-      | 13696            | 50180006       |
| <b>Vendor Total: \$29,312.14</b>          |           |  |                      |                  |                |
| <b>NORTH EAST MULTI REGIONAL TRAINING</b> |           |  |                      |                  |                |
| PATROL RIFLE TRAINING-DOLES/WILKIN        | 500.00    | <b>POLICE - EXPENSE PUB SAFETY</b><br>TRAVEL/TRAINING/DUES           | 01200200-47740-      | 223928           | 20180075       |
| <b>Vendor Total: \$500.00</b>             |           |  |                      |                  |                |
| <b>OFFICE DEPOT</b>                       |           |  |                      |                  |                |
| SIGN HERE TABS/PEN/MARKERS                | 43.18     | <b>PWA - EXPENSE PUB WORKS</b><br>OFFICE SUPPLIES                    | 01400300-43308-      | 961198163001     | 40180015       |
| POST-IT NOTES/LABELS/PEN/COPY PAPER       | 126.42    | <b>CDD - EXPENSE GEN GOV</b><br>OFFICE SUPPLIES                      | 01300100-43308-      | 958725585001     | 30180004       |
| <b>Vendor Total: \$169.60</b>             |           |  |                      |                  |                |
| <b>ONE TIME PAY</b>                       |           |  |                      |                  |                |
| 1ST MIDWEST/9105/7/10/17/\$1400.00        | 1,161.53  | <b>WATER &amp; SEWER BALANCE SHEET</b><br>DEPOSITS - HYDRANT METER   | 07-24105-            | HYD METER REFUND |                |
| CROOM/CHANGED MIND                        | 60.00     | <b>GEN FUND REVENUE - GEN GOV</b><br>RECREATION PROGRAMS             | 01000100-34410-      | 3410-1           |                |
|   |           | <b>GEN FUND REVENUE - GEN GOV</b>                                    |                      |                  |                |

| Vendor<br>Invoice Description         | Amount   | Account Description                      | Account         | Invoice              | Purchase Order |
|---------------------------------------|----------|--|-----------------|----------------------|----------------|
| ABBOTT/CANCELLED CLASS                | 98.00    | RECREATION PROGRAMS                      | 01000100-34410- | 3700 - CLAY CAMP     |                |
|                                       |          | <b>GEN FUND REVENUE - GEN GOV</b>        |                 |                      |                |
| KOPF/CHANGED MIND                     | 58.00    | RECREATION PROGRAMS                      | 01000100-34410- | 3404-3 - PEE WEE SOC |                |
|                                       |          | <b>GEN FUND REVENUE - GEN GOV</b>        |                 |                      |                |
| HOLMEN D/CHANGED MIND                 | 45.00    | RECREATION PROGRAMS                      | 01000100-34410- | 3300-1 - CARDIO FIT  |                |
| <b>Vendor Total: \$1,422.53</b>       |          |  |                 |                      |                |
| <b>PATTEN INDUSTRIES INC</b>          |          |  |                 |                      |                |
|                                       |          | <b>VEHICLE MAINT. BALANCE SHEET</b>      |                 |                      |                |
| CAP                                   | 29.13    | INVENTORY                                | 29-14220-       | P60C0231004          | 29180062       |
|                                       |          | <b>VEHICLE MAINT. BALANCE SHEET</b>      |                 |                      |                |
| PAD ASSEMBLY/ELEMENT ASSEMBLY         | 271.58   | INVENTORY                                | 29-14220-       | P50C1012284          | 29180062       |
| <b>Vendor Total: \$300.71</b>         |          |  |                 |                      |                |
| <b>PDC LABORATORIES INC</b>           |          |  |                 |                      |                |
|                                       |          | <b>WATER OPER - EXPENSE W&amp;S BUSI</b> |                 |                      |                |
| WATER SAMPLES                         | 520.00   | PROFESSIONAL SERVICES                    | 07700400-42234- | 873716               | 70180064       |
| <b>Vendor Total: \$520.00</b>         |          |  |                 |                      |                |
| <b>PRAIRIE ANALYTICAL SYSTEMS INC</b> |          |  |                 |                      |                |
|                                       |          | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b> |                 |                      |                |
| NPDES PERMIT TESTING                  | 498.00   | PROFESSIONAL SERVICES                    | 07800400-42234- | 1704108              | 70180007       |
| <b>Vendor Total: \$498.00</b>         |          |  |                 |                      |                |
| <b>PVS TECHNOLOGIES INC</b>           |          |  |                 |                      |                |
|                                       |          | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b> |                 |                      |                |
| FERRIC CHLORIDE                       | 5,122.28 | CHEMICALS                                | 07800400-43342- | 228477               | 70180154       |
| <b>Vendor Total: \$5,122.28</b>       |          |  |                 |                      |                |
| <b>RADAR MAN INC</b>                  |          |  |                 |                      |                |
|                                       |          | <b>VEHICLE MAINT. BALANCE SHEET</b>      |                 |                      |                |
| RADAR REPAIRS                         | 20.50    | OUTSOURCED INVENTORY                     | 29-14240-       | 3602                 | 29180075       |
|                                       |          | <b>VEHICLE MAINT. BALANCE SHEET</b>      |                 |                      |                |
| RADAR REPAIRS                         | 393.00   | OUTSOURCED INVENTORY                     | 29-14240-       | 3604                 | 29180075       |
|                                       |          | <b>VEHICLE MAINT. BALANCE SHEET</b>      |                 |                      |                |
| RADAR REPAIRS                         | 1,244.00 | OUTSOURCED INVENTORY                     | 29-14240-       | 3605                 | 29180075       |
| <b>Vendor Total: \$1,657.50</b>       |          |  |                 |                      |                |
| <b>RALPH HELM INC</b>                 |          |  |                 |                      |                |
|                                       |          | <b>VEHICLE MAINT. BALANCE SHEET</b>      |                 |                      |                |
| HARNESS ASSEMBLY                      | 24.36    | INVENTORY                                | 29-14220-       | 88647                | 6              |
|                                       |          | <b>VEHICLE MAINT. BALANCE SHEET</b>      |                 |                      |                |
| UNION/NUT/WASHER/SHUTOFF COCK/O-RING  | 177.80   | INVENTORY                                | 29-14220-       | 88808                | 6              |
| <b>Vendor Total: \$202.16</b>         |          |  |                 |                      |                |
| <b>RAY O'HERRON CO INC</b>            |          |  |                 |                      |                |
|                                       |          | <b>POLICE - EXPENSE PUB SAFETY</b>       |                 |                      |                |
| SUTRICK                               | 31.57    | UNIFORMS & SAFETY ITEMS                  | 01200200-47760- | 1750314-IN           | 20180001       |

| Vendor<br>Invoice Description             | Amount    | Account Description     | Account         | Invoice         | Purchase Order |
|---|-----------|-------------------------|-----------------|-----------------|----------------|
| <b>POLICE - EXPENSE PUB SAFETY</b>        |           |                         |                 |                 |                |
| SERGEANT BAGDES                           | 199.50    | UNIFORMS & SAFETY ITEMS | 01200200-47760- | 1749705-IN      | 20180001       |
| <b>Vendor Total: \$231.07</b>             |           |                         |                 |                 |                |
| <b>RED WING SHOE STORE</b>                |           |                         |                 |                 |                |
| <b>GENERAL SERVICES PW - EXPENSE</b>      |           |                         |                 |                 |                |
| BOOTS FOR PW EMPLOYEES                    | 382.72    | UNIFORMS & SAFETY ITEMS | 01500300-47760- | 000000024-955   | 40180145       |
| <b>SEWER OPER - EXPENSE W&amp;S BUSI</b>  |           |                         |                 |                 |                |
| BOOTS FOR PW EMPLOYEES                    | 84.99     | UNIFORMS & SAFETY ITEMS | 07800400-47760- | 000000024-955   | 40180145       |
| <b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> |           |                         |                 |                 |                |
| BOOTS FOR PW EMPLOYEES                    | 165.74    | UNIFORMS & SAFETY ITEMS | 29900000-47760- | 000000024-955   | 40180145       |
| <b>WATER OPER - EXPENSE W&amp;S BUSI</b>  |           |                         |                 |                 |                |
| BOOTS FOR PW EMPLOYEES                    | 246.51    | UNIFORMS & SAFETY ITEMS | 07700400-47760- | 000000024-955   | 40180145       |
| <b>Vendor Total: \$879.96</b>             |           |                         |                 |                 |                |
| <b>REX RADIATOR &amp; WELDING CO INC</b>  |           |                         |                 |                 |                |
| <b>VEHICLE MAINT. BALANCE SHEET</b>       |           |                         |                 |                 |                |
| DOHC WITH AUTO TRANS                      | 99.00     | INVENTORY               | 29-14220-       | 428103/4        | 16             |
| <b>Vendor Total: \$99.00</b>              |           |                         |                 |                 |                |
| <b>ROBERT MITCHARD</b>                    |           |                         |                 |                 |                |
| <b>PWA - EXPENSE PUB WORKS</b>            |           |                         |                 |                 |                |
| APWA CONFERENCE REIMBURSEMENT             | 31.75     | TRAVEL/TRAINING/DUES    | 01400300-47740- | APWA CONFERENCE | 40180144       |
| <b>PWA - EXPENSE PUB WORKS</b>            |           |                         |                 |                 |                |
| APWA MEAL REIMBURSEMENT                   | 20.12     | TRAVEL/TRAINING/DUES    | 01400300-47740- | APWA CONFERENCE | 40180141       |
| <b>Vendor Total: \$51.87</b>              |           |                         |                 |                 |                |
| <b>SHERWIN WILLIAMS</b>                   |           |                         |                 |                 |                |
| <b>GENERAL SERVICES PW - EXPENSE</b>      |           |                         |                 |                 |                |
| TRAFFIC PAINT                             | 357.00    | MATERIALS               | 01500300-43309- | 2476-4          | 50180119       |
| <b>BUILDING MAINT. BALANCE SHEET</b>      |           |                         |                 |                 |                |
| ROLLER/PAINT                              | 104.17    | INVENTORY               | 28-14220-       | 8157-3          | 28180037       |
| <b>Vendor Total: \$461.17</b>             |           |                         |                 |                 |                |
| <b>SIKICH LLP</b>                         |           |                         |                 |                 |                |
| <b>GS ADMIN - EXPENSE GEN GOV</b>         |           |                         |                 |                 |                |
| APRIL 30, 2017 AUDIT                      | 15,794.00 | AUDIT SERVICES          | 01100100-42231- | 306409          | 10180135       |
| <b>SEWER OPER - EXPENSE W&amp;S BUSI</b>  |           |                         |                 |                 |                |
| APRIL 30, 2017 AUDIT                      | 2,703.00  | AUDIT SERVICES          | 07800400-42231- | 306409          | 10180135       |
| <b>WATER OPER - EXPENSE W&amp;S BUSI</b>  |           |                         |                 |                 |                |
| APRIL 30, 2017 AUDIT                      | 2,703.00  | AUDIT SERVICES          | 07700400-42231- | 306409          | 10180135       |
| <b>Vendor Total: \$21,200.00</b>          |           |                         |                 |                 |                |
| <b>STANDARD EQUIPMENT COMPANY</b>         |           |                         |                 |                 |                |
| <b>VEHICLE MAINT. BALANCE SHEET</b>       |           |                         |                 |                 |                |
| QUICK CLAMP                               | 60.71     | INVENTORY               | 29-14220-       | P01096          | 29180057       |
| <b>VEHICLE MAINT. BALANCE SHEET</b>       |           |                         |                 |                 |                |

| Vendor<br>Invoice Description      | Amount   | Account Description   | Account         | Invoice            | Purchase Order |
|------------------------------------|----------|---|-----------------|--------------------|----------------|
| BAND CLAMP                         | 73.42    | INVENTORY   | 29-14220-       | P01009             | 29180057       |
| <b>Vendor Total: \$134.13</b>      |          |   |                 |                    |                |
| <b>STAPLES ADVANTAGE</b>           |          |   |                 |                    |                |
| RETURNED DIAL SOAP                 | -88.32   | <b>BUILDING MAINT. BALANCE SHEET</b><br>INVENTORY                 | 28-14220-       | 3352287645         | 28180016       |
| PINE SOL CLEANER                   | 53.94    | <b>BUILDING MAINT. BALANCE SHEET</b><br>INVENTORY                 | 28-14220-       | 3353547713         | 28180016       |
| ADDRESS LABELS/CLIPBOARD           | 107.43   | <b>BUILDING MAINT. BALANCE SHEET</b><br>INVENTORY                 | 28-14220-       | 3353547715         | 28180016       |
| <b>Vendor Total: \$73.05</b>       |          |   |                 |                    |                |
| <b>STEVE SLOMINSKI</b>             |          |   |                 |                    |                |
| CDL REIMBURSEMENT-SLOMINSKI        | 30.00    | <b>GENERAL SERVICES PW - EXPENSE</b><br>TRAVEL/TRAINING/DUES      | 01500300-47740- | SLOMINSKI CDL REMB | 50180118       |
| <b>Vendor Total: \$30.00</b>       |          |   |                 |                    |                |
| <b>STREICHERS</b>                  |          |   |                 |                    |                |
| DIAMOND                            | 46.99    | <b>POLICE - EXPENSE PUB SAFETY</b><br>UNIFORMS & SAFETY ITEMS     | 01200200-47760- | I1278460           | 20180003       |
| SLABINSKI                          | 68.00    | <b>POLICE - EXPENSE PUB SAFETY</b><br>UNIFORMS & SAFETY ITEMS     | 01200200-47760- | I1280068           | 20180003       |
| MILLER                             | 72.50    | <b>POLICE - EXPENSE PUB SAFETY</b><br>UNIFORMS & SAFETY ITEMS     | 01200200-47760- | I1279094           | 20180003       |
| <b>Vendor Total: \$187.49</b>      |          |   |                 |                    |                |
| <b>SYNAGRO</b>                     |          |   |                 |                    |                |
| SLUDGE REMOVAL                     | 9,682.00 | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b><br>SLUDGE REMOVAL        | 07800400-42262- | 20-130299          | 70180005       |
| <b>Vendor Total: \$9,682.00</b>    |          |   |                 |                    |                |
| <b>THIRD MILLENNIUM ASSOCIATES</b> |          |   |                 |                    |                |
| INTERNET E-PAY - SEPTEMBER         | 250.00   | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b><br>PROFESSIONAL SERVICES | 07800400-42234- | 21197              | 10180016       |
| INTERNET E-PAY - SEPTEMBER         | 250.00   | <b>WATER OPER - EXPENSE W&amp;S BUSI</b><br>PROFESSIONAL SERVICES | 07700400-42234- | 21197              | 10180016       |
| 9/20/17 UTILITY BILL               | 1,493.37 | <b>GS ADMIN - EXPENSE GEN GOV</b><br>PRINTING & ADVERTISING       | 01100100-42243- | 21198              | 10180314       |
| 9/20/17 UTILITY BILL               | 1,108.45 | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b><br>PROFESSIONAL SERVICES | 07800400-42234- | 21198              | 10180314       |
| 9/20/17 UTILITY BILL               | 1,108.45 | <b>WATER OPER - EXPENSE W&amp;S BUSI</b><br>PROFESSIONAL SERVICES | 07700400-42234- | 21198              | 10180314       |
| <b>Vendor Total: \$4,210.27</b>    |          |   |                 |                    |                |
| <b>TIMOTHY COONEY</b>              |          |   |                 |                    |                |
| PER DIEM FOR IACP CONFERENCE       | 384.00   | <b>POLICE - EXPENSE PUB SAFETY</b><br>TRAVEL/TRAINING/DUES        | 01200200-47740- | COONEY-IACP CONF   | 20180076       |

| Vendor<br>Invoice Description       | Amount     | Account Description                           | Account              | Invoice   | Purchase Order |
|-------------------------------------|------------|---|----------------------|-----------|----------------|
| <b>Vendor Total: \$384.00</b>       |            |   |                      |           |                |
| <b>TOM PECK FORD OF HUNTLEY INC</b> |            |   |                      |           |                |
|                                     |            | <b>VEHICLE MAINT. BALANCE SHEET</b>           |                      |           |                |
| PATS KEY                            | 24.37      | INVENTORY                                     | 29-14220-            | 24992     | 29180021       |
|                                     |            | <b>VEHICLE MAINT. BALANCE SHEET</b>           |                      |           |                |
| DIODE ASSEMBLY                      | 51.85      | INVENTORY                                     | 29-14220-            | 24983     | 29180021       |
|                                     |            | <b>VEHICLE MAINT. BALANCE SHEET</b>           |                      |           |                |
| SPARK PLUG/GASKET/COIL ASSEMBLY     | 758.98     | INVENTORY                                     | 29-14220-            | 24925     | 29180021       |
| <b>Vendor Total: \$835.20</b>       |            |   |                      |           |                |
| <b>TREASURER, STATE OF ILLINOIS</b> |            |   |                      |           |                |
|                                     |            | <b>STREET IMPROV- EXPENSE PUBWRKS</b>         |                      |           |                |
| EDGEWOOD DRIVE                      | 227,943.16 | CAPITAL IMPROVEMENTS                          | 04900300-45593-S1014 | 121158    | 40180133       |
| <b>Vendor Total: \$227,943.16</b>   |            |   |                      |           |                |
| <b>TROTTER &amp; ASSOCIATES INC</b> |            |   |                      |           |                |
|                                     |            | <b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b> |                      |           |                |
| PHOSPHORUS REMOVAL STUDY            | 10,608.96  | ENGINEERING/DESIGN SERVICES                   | 12900400-42232-      | 13742     | 40180148       |
| <b>Vendor Total: \$10,608.96</b>    |            |   |                      |           |                |
| <b>UNIFORM DEN EAST</b>             |            |   |                      |           |                |
|                                     |            | <b>POLICE - EXPENSE PUB SAFETY</b>            |                      |           |                |
| COONEY                              | 115.88     | UNIFORMS & SAFETY ITEMS                       | 01200200-47760-      | 52345     | 20180004       |
|                                     |            | <b>POLICE - EXPENSE PUB SAFETY</b>            |                      |           |                |
| WALKER D                            | 163.90     | UNIFORMS & SAFETY ITEMS                       | 01200200-47760-      | 52648     | 20180004       |
|                                     |            | <b>POLICE - EXPENSE PUB SAFETY</b>            |                      |           |                |
| DEPARTMENT BADGES                   | 579.40     | UNIFORMS & SAFETY ITEMS                       | 01200200-47760-      | 52391     | 20180004       |
| <b>Vendor Total: \$859.18</b>       |            |   |                      |           |                |
| <b>US BANK EQUIPMENT FINANCE</b>    |            |   |                      |           |                |
|                                     |            | <b>POLICE - EXPENSE PUB SAFETY</b>            |                      |           |                |
| RICOH MPC3003 COPIER 10/14/17       | 156.00     | LEASES - NON CAPITAL                          | 01200200-42272-      | 339972382 | 10180022       |
|                                     |            | <b>POLICE - EXPENSE PUB SAFETY</b>            |                      |           |                |
| RICOH MP5054SP COPIER 10/14/17      | 200.00     | LEASES - NON CAPITAL                          | 01200200-42272-      | 339972325 | 10180023       |
|                                     |            | <b>CDD - EXPENSE GEN GOV</b>                  |                      |           |                |
| RICOH MPC 4503 COPIER 10/10/17      | 195.70     | LEASES - NON CAPITAL                          | 01300100-42272-      | 339756124 | 10180028       |
|                                     |            | <b>CDD - INTEREST EXPENSE</b>                 |                      |           |                |
| RICOH MPC 4503 COPIER 10/10/17      | 8.20       | INTEREST EXPENSE                              | 01300600-47790-      | 339756124 | 10180028       |
|                                     |            | <b>PUBLIC WORKS ADMIN - INT EXP</b>           |                      |           |                |
| RICOH MPC 4503 COPIER 10/10/17      | 8.20       | INTEREST EXPENSE                              | 01400600-47790-      | 339756124 | 10180028       |
|                                     |            | <b>PWA - EXPENSE PUB WORKS</b>                |                      |           |                |
| RICOH MPC 4503 COPIER 10/10/17      | 195.70     | LEASES - NON CAPITAL                          | 01400300-42272-      | 339756124 | 10180028       |
| <b>Vendor Total: \$763.80</b>       |            |   |                      |           |                |
| <b>USIC LOCATING SERVICES LLC</b>   |            |   |                      |           |                |
|                                     |            | <b>GENERAL SERVICES PW - EXPENSE</b>          |                      |           |                |



| Vendor<br>Invoice Description        | Amount   | Account Description                       | Account         | Invoice         | Purchase Order |
|--------------------------------------|----------|---|-----------------|-----------------|----------------|
| UTILITY LOCATING 8/1/17-8/31/17      | 4,166.59 | PROFESSIONAL SERVICES                     | 01500300-42234- | 252227          | 40180091       |
|                                      |          | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b>  |                 |                 |                |
| UTILITY LOCATING 8/1/17-8/31/17      | 4,166.58 | PROFESSIONAL SERVICES                     | 07800400-42234- | 252227          | 40180091       |
|                                      |          | <b>WATER OPER - EXPENSE W&amp;S BUSI</b>  |                 |                 |                |
| UTILITY LOCATING 8/1/17-8/31/17      | 4,166.58 | PROFESSIONAL SERVICES                     | 07700400-42234- | 252227          | 40180091       |
| <b>Vendor Total: \$12,499.75</b>     |          |   |                 |                 |                |
| <b>VARSITY BRANDS HOLDING CO INC</b> |          |   |                 |                 |                |
|                                      |          | <b>GENERAL SERVICES PW - EXPENSE</b>      |                 |                 |                |
| TENNIS COURT SUPPLIES-POST           | 72.97    | SMALL TOOLS & SUPPLIES                    | 01500300-43320- | 900310396       | 50180127       |
| <b>Vendor Total: \$72.97</b>         |          |   |                 |                 |                |
| <b>VERIZON WIRELESS SERVICES LLC</b> |          |   |                 |                 |                |
|                                      |          | <b>BLDG MAINT- REVENUE &amp; EXPENSES</b> |                 |                 |                |
| STATEMENT 8/14/17-9/13/17            | 55.13    | TELEPHONE                                 | 28900000-42210- | 9792740863      | 10180307       |
|                                      |          | <b>CDD - EXPENSE GEN GOV</b>              |                 |                 |                |
| STATEMENT 8/14/17-9/13/17            | 1,068.44 | TELEPHONE                                 | 01300100-42210- | 9792740863      | 10180307       |
|                                      |          | <b>GEN NONDEPT - EXPENSE GEN GOV</b>      |                 |                 |                |
| STATEMENT 8/14/17-9/13/17            | 5.75     | IT EQUIP. & SUPPLIES - GEN GOV            | 01900100-43333- | 9792740863      | 10180307       |
|                                      |          | <b>GENERAL SERVICES PW - EXPENSE</b>      |                 |                 |                |
| STATEMENT 8/14/17-9/13/17            | 710.21   | TELEPHONE                                 | 01500300-42210- | 9792740863      | 10180307       |
|                                      |          | <b>GS ADMIN - EXPENSE GEN GOV</b>         |                 |                 |                |
| STATEMENT 8/14/17-9/13/17            | 401.79   | TELEPHONE                                 | 01100100-42210- | 9792740863      | 10180307       |
|                                      |          | <b>POLICE - EXPENSE PUB SAFETY</b>        |                 |                 |                |
| STATEMENT 8/14/17-9/13/17            | 413.78   | TELEPHONE                                 | 01200200-42210- | 9792740863      | 10180307       |
|                                      |          | <b>PWA - EXPENSE PUB WORKS</b>            |                 |                 |                |
| STATEMENT 8/14/17-9/13/17            | 185.39   | TELEPHONE                                 | 01400300-42210- | 9792740863      | 10180307       |
|                                      |          | <b>SEWER OPER - EXPENSE W&amp;S BUSI</b>  |                 |                 |                |
| STATEMENT 8/14/17-9/13/17            | 374.91   | TELEPHONE                                 | 07800400-42210- | 9792740863      | 10180307       |
|                                      |          | <b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> |                 |                 |                |
| STATEMENT 8/14/17-9/13/17            | 226.80   | TELEPHONE                                 | 29900000-42210- | 9792740863      | 10180307       |
|                                      |          | <b>WATER OPER - EXPENSE W&amp;S BUSI</b>  |                 |                 |                |
| STATEMENT 8/14/17-9/13/17            | 391.09   | TELEPHONE                                 | 07700400-42210- | 9792740863      | 10180307       |
| <b>Vendor Total: \$3,833.29</b>      |          |   |                 |                 |                |
| <b>VILLAGE OF ALGONQUIN</b>          |          |   |                 |                 |                |
|                                      |          | <b>CDD - EXPENSE GEN GOV</b>              |                 |                 |                |
| PETTY CASH REIMBURSEMENT             | 164.50   | TRAVEL/TRAINING/DUES                      | 01300100-47740- | 10/3/17 REQUEST | 10180285       |
|                                      |          | <b>GS ADMIN - EXPENSE GEN GOV</b>         |                 |                 |                |
| PETTY CASH REIMBURSEMENT             | 11.50    | TRAVEL/TRAINING/DUES                      | 01100100-47740- | 10/3/17 REQUEST | 10180285       |
| <b>Vendor Total: \$176.00</b>        |          |   |                 |                 |                |
| <b>WATER PRODUCTS CO AURORA</b>      |          |   |                 |                 |                |
|                                      |          | <b>WATER OPER - EXPENSE W&amp;S BUSI</b>  |                 |                 |                |
| REPLACEMENT METER WELL 8             | 3,845.65 | MAINT - TREATMENT FACILITY                | 07700400-44412- | 0275759         | 70180156       |
| <b>Vendor Total: \$3,845.65</b>      |          |   |                 |                 |                |

| Vendor<br>Invoice Description              | Amount   | Account Description                                     | Account         | Invoice | Purchase Order |
|--|----------|---|-----------------|---------|----------------|
| <b>WICKSTROM AUTO GROUP</b>                |          |   |                 |         |                |
| CUSHION                                    | 12.16    | <b>VEHICLE MAINT. BALANCE SHEET</b><br>INVENTORY        | 29-14220-       | 133317  | 29180003       |
| CUSHION                                    | 12.16    | <b>VEHICLE MAINT. BALANCE SHEET</b><br>INVENTORY        | 29-14220-       | 133210  | 29180003       |
| <b>Vendor Total: \$24.32</b>               |          |   |                 |         |                |
| <b>ZUKOWSKI ROGERS FLOOD &amp; MCARDLE</b> |          |   |                 |         |                |
| TRAFFIC CASES/ORD VIOLATIONS               | 6,562.50 | <b>POLICE - EXPENSE PUB SAFETY</b><br>LEGAL SERVICES    | 01200200-42230- | 127696  |                |
| TRAFFIC CASES/ORD VIOL/COST ADVANCE        | 52.48    | <b>POLICE - EXPENSE PUB SAFETY</b><br>LEGAL SERVICES    | 01200200-42230- | 127696  |                |
| PERSONNEL MATTERS                          | 218.75   | <b>CDD - EXPENSE GEN GOV</b><br>LEGAL SERVICES          | 01300100-42230- | 127696  |                |
| PERSONNEL MATTERS                          | 87.50    | <b>GS ADMIN - EXPENSE GEN GOV</b><br>LEGAL SERVICES     | 01100100-42230- | 127696  |                |
| PERSONNEL MATTERS                          | 262.50   | <b>PWA - EXPENSE PUB WORKS</b><br>LEGAL SERVICES        | 01400300-42230- | 127696  |                |
| LIQUOR COMMISSIONER                        | 87.50    | <b>GS ADMIN - EXPENSE GEN GOV</b><br>LEGAL SERVICES     | 01100100-42230- | 127696  |                |
| BUDGET/LEVY/FINANCIAL MATTERS              | 175.00   | <b>GS ADMIN - EXPENSE GEN GOV</b><br>LEGAL SERVICES     | 01100100-42230- | 127696  |                |
| MISCELLANEOUS                              | 1,618.75 | <b>GS ADMIN - EXPENSE GEN GOV</b><br>LEGAL SERVICES     | 01100100-42230- | 127696  |                |
| MISCELLANEOUS COST ADVANCED                | 32.20    | <b>GS ADMIN - EXPENSE GEN GOV</b><br>LEGAL SERVICES     | 01100100-42230- | 127696  |                |
| MUNICIPAL CODE                             | 131.26   | <b>GS ADMIN - EXPENSE GEN GOV</b><br>LEGAL SERVICES     | 01100100-42230- | 127696  |                |
| POLICE DEPARTMENT                          | 43.75    | <b>POLICE - EXPENSE PUB SAFETY</b><br>LEGAL SERVICES    | 01200200-42230- | 127696  |                |
| MEETINGS                                   | 1,706.25 | <b>GS ADMIN - EXPENSE GEN GOV</b><br>LEGAL SERVICES     | 01100100-42230- | 127696  |                |
| PUBLIC WORKS/STREETS                       | 43.75    | <b>GENERAL SERVICES PW - EXPENSE</b><br>LEGAL SERVICES  | 01500300-42230- | 127696  |                |
| TRAFFIC/ORD VIOL/MUN-COURT                 | 156.25   | <b>CDD - EXPENSE GEN GOV</b><br>LEGAL SERVICES          | 01300100-42230- | 127696  |                |
| TRAFFIC/ORD VIOL/MUN-COURT                 | 500.00   | <b>POLICE - EXPENSE PUB SAFETY</b><br>LEGAL SERVICES    | 01200200-42230- | 127696  |                |
| VILLAGE PROP MATTERS-MISC                  | 743.75   | <b>STREET IMPROV- EXPENSE PUBWRKS</b><br>LEGAL SERVICES | 04900300-42230- | 127696  |                |
| VILLAGE PROP/MATTERS/MISC/COST ADVANC      | 40.00    | <b>STREET IMPROV- EXPENSE PUBWRKS</b><br>LEGAL SERVICES | 04900300-42230- | 127696  |                |
| <b>Vendor Total: \$12,462.19</b>           |          |   |                 |         |                |

| Vendor              |        |                     |         |         |                |
|---------------------|--------|---------------------|---------|---------|----------------|
| Invoice Description | Amount | Account Description | Account | Invoice | Purchase Order |

REPORT TOTAL: \$523,371.35

Village of Algonquin

List of Bills 10/3/2017

FUND RECAP:

| <u>FUND</u>            | <u>DESCRIPTION</u>      | <u>DISBURSEMENTS</u> |
|------------------------|-------------------------|----------------------|
| 01                     | GENERAL                 | 72,765.29            |
| 03                     | MFT                     | 892.00               |
| 04                     | STREET IMPROVEMENT      | 317,870.14           |
| 05                     | SWIMMING POOL           | 892.09               |
| 06                     | PARK IMPROVEMENT        | 2,495.00             |
| 07                     | WATER & SEWER           | 85,982.55            |
| 12                     | WATER & SEWER IMPROVEMI | 25,707.46            |
| 28                     | BUILDING MAINT. SERVICE | 7,832.26             |
| 29                     | VEHICLE MAINT. SERVICE  | 8,934.56             |
|                        |                         |                      |
| <b>TOTAL ALL FUNDS</b> |                         | <b>523,371.35</b>    |

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

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

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

**ORDINANCE NO. 2017 - O –**

**An Ordinance Approving a Final PUD and Issuing a Special Use Permit  
for Northwest Pulmonary and Sleep Medical Office  
(1340 Ryan Parkway)**

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

WHEREAS, a petition was submitted to the Village of Algonquin ("Village") by Dr. Dennis Kellar, business owner, and Chicago Title Land Trust Co. Trust #109869-09, property owner, requesting approval of a Final PUD and issuance of a Special Use Permit to allow a medical office building on certain territory legally described as follows:

Lot 6 in Algonquin Town Center Phase II Subdivision, being a Resubdivision of Lot 1 of East Algonquin Subdivision, being a Subdivision of part of the West 1/2 of Section 35, Township 43 North, Range 8 East of the Third Principal Meridian, according to the Plat thereof recorded June 14, 1995 as Document Number 95R22985, in McHenry County, Illinois.

Tax parcel number: 19-35-330-011 and 19-35-330-012

Commonly known as 1340 Ryan Parkway, Algonquin, IL 60102 ("Subject Property"); and

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

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

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

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

SECTION 1: A Special Use Permit to allow a medical office building is hereby issued for the Subject Property and a Final PUD are hereby approved for the Subject Property, which include the following conditions:

- A. That all offsite and onsite utilities serving the Subject Property shall be underground and that site construction, utility installation and grading shall not commence until the Final Planned Development plan has been approved by the Village Board.

- B. The Landscape Plans prepared by Watermark Engineering Resources, Ltd., with the latest revision date of August 11, 2017 shall be revised to address the comments contained in the September 5, 2017 memorandum from the Public Works Department, and the September 5, 2017 letter from Christopher Burke Engineering. The site shall be well landscaped with significant plant materials. The trees shall all be a minimum size of 3" caliper. The foundation landscaping shall include a mix of shrubs, perennials, ornamental grass and groundcovers, around the building and the patio. The monument sign shall have landscaping around the base of the sign that is attractive and colorful in all seasons.
- C. Engineering Plans, as prepared by Haeger Engineering, with the latest revision date of August 11, 2017, shall be revised to incorporate comments from the September 5, 2017 letter from Christopher Burke Engineering, the September 5, 2017 memorandum from Public Works Department, and the August 18, 2017 memorandum from the Police Department. The entrance into the parking lot shall line up with the parking lot entrance across the street. There shall be 26 parking spaces provided and 4 accessible spaces. The handicap parking fine shall be \$500. An existing sidewalk runs along Ryan Parkway and a new sidewalk shall be installed to connect the front of the building to the public sidewalk. The parking lot setback shall be a minimum of 10' on the south property line. The trash enclosure shall be constructed with brick to match the building, have a cast stone cap and solid gate. The enclosure shall be sized for trash and recycling containers.
- D. Architectural elevations, as prepared by Stephen Rankin Associates, with the latest revision date of August 14, 2017, shall be revised to incorporate comments from the September 5, 2017 Public Works memorandum, and the September 5, 2017 letter from Christopher Burke Engineering. The 6,740 square foot building shall be constructed with a cabernet colored face brick as the main building material on all elevations. The building shall have a decorative cast stone band in a sage color three-quarters up the wall, and a base constructed with bisque colored split face block. The windows shall have a dark bronze framing system. The mechanical equipment on the roof shall be screened with composite wood in a burnt umber color. The architectural shingles on the full pitched roof shall be pewter gray. All elevations of the building shall include the same building materials and architectural details and windows. The building height shall be 23'2" to the top of the peak of the roof, the building walls are 10'8". The brick shall not be painted now or in the future.
- E. The Photometric Plan as prepared by Haeger Engineering, with the latest revision date of August 11, 2017, shall be revised to incorporate comments from the September 5, 2017 Christopher Burke Engineering memorandum and the September 5, 2017 Public Works memorandum. The photometric plan shall show a maximum of 2.6 foot-candles with the parking lot having fairly consistent light levels around 1.0 foot-candles. All parking lot light fixtures shall meet Village standards with a maximum of 25-foot poles, LED light, the lens flush with the housing, all black fixtures and poles, no exposed bulbs or glare shall come from any fixture. Any decorative lighting on the building shall be reviewed once cut sheets are provided. The Village Board shall have the right to review light levels and require a change if they determine that the light levels are inappropriate.
- F. The Signage plan, as prepared by Stephen Rankin Associates, with the latest revision date of August 14, 2017 shall be revised to address comments in the September 5, 2017 Public Works memorandum. The monument sign shall be constructed with brick to match the

building and a stone cap. The sign shall be redesigned to enclose the sign panel. The overall dimensions of the monument sign shall be 6'4" tall by 8'6" wide. Landscaping around the base of the sign shall be attractive and colorful in all seasons. The sign panel shall meet the Sign Code and have no more than 8 items on the panel. Permits are required for all signage. The monument sign shall be at least 5 feet from the property line.

G. The Souwanus Trail Sewer Recapture shall be paid prior to any permits being issued.

H. The Private Property Enforcement Agreement shall be executed with the Algonquin Police Department prior to the issuance of any Certificate of Occupancies.

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

SECTION 3: The findings of fact to approve the Final PUD and issue the special use permit are hereby accepted.

SECTION 4: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

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

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

Aye:  
Nay:  
Absent:  
Abstain:

APPROVED:

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

(SEAL)

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

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

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

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

Prepared by: Village Staff  
Reviewed by: Kelly Cahill, Village Attorney

Zukowski, Rogers, Flood & McArdle  
50 Virginia Street  
Crystal Lake, Illinois 60014





## VILLAGE OF ALGONQUIN SCHEDULE OF MEETINGS

*October 2, 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 FOURTY-EIGHT HOURS PRIOR TO THE SCHEDULED MEETING.

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

|                  |           |         |                                      |     |
|------------------|-----------|---------|--------------------------------------|-----|
| October 3, 2017  | Tuesday   | 7:30 PM | Village Board Meeting                | GMC |
| October 9, 2017  | Monday    | 7:30 PM | Planning & Zoning Commission Meeting | GMC |
| October 10, 2017 | Tuesday   | 7:30 PM | Committee of the Whole Meeting       | GMC |
| October 11, 2017 | Wednesday | 7:00 PM | Historic Commission Meeting          | HVH |
| October 17, 2017 | Tuesday   | 7:30 PM | 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.