

VILLAGE OF ALGONQUIN
VILLAGE BOARD SPECIAL MEETING
January 8, 2019
7:15 p.m.
2200 Harnish Drive

-AGENDA-

- 1. CALL TO ORDER**
- 2. ROLL CALL – ESTABLISH QUORUM**
- 3. PLEDGE TO FLAG**
- 4. ADOPT AGENDA**
- 5. ADMINISTER OATH OF OFFICE TO POLICE OFFICERS TREVOR J. WOGSLAND AND MICHAEL L. RANDALL**
- 6. AUDIENCE PARTICIPATION**
(Persons wishing to address the Board must register with the Village Clerk prior to call to order.)
- 7. 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 December 18, 2018
 - (2) Committee of the Whole Special Meeting Held December 18, 2018
- 8. OMNIBUS AGENDA/APPROVAL:**
The following Ordinances, Resolutions, or Agreements are considered to be routine in nature and may be approved by one motion with a roll call vote. (Following approval, the Village Clerk will number all Ordinances and Resolutions in order.)
 - A. PASS ORDINANCES:**
 - (1) Pass an Ordinance Approving a Major PUD Amendment for Outdoor Mechanical Dryer Equipment Installation at Sky Stream Car Wash (1520 East Algonquin Road)
 - B. ADOPT RESOLUTIONS:**
 - (1) Approve and Accept an Intergovernmental Agreement with School District 158 for a Police School Liaison Officer
- 9. DISCUSSION OF ITEMS REMOVED FROM THE CONSENT AND/OR OMNIBUS AGENDA**
- 10. APPROVAL OF BILLS FOR PAYMENT AND PAYROLL EXPENSES AS RECOMMENDED BY THE VILLAGE MANAGER**
 - A.** List of Bills Dated January 8, 2019 totaling \$1,219,756.22
- 11. COMMITTEE OF THE WHOLE:**
 - A. COMMUNITY DEVELOPMENT**
 - B. GENERAL ADMINISTRATION**
 - C. PUBLIC WORKS & SAFETY**
- 12. VILLAGE CLERK'S REPORT**
- 13. STAFF COMMUNICATIONS/REPORTS, AS REQUIRED**
- 14. CORRESPONDENCE**
- 15. OLD BUSINESS**
- 16. EXECUTIVE SESSION:** If required
- 17. NEW BUSINESS**
- 18. ADJOURNMENT**



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
DECEMBER 18, 2018

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, Debby Sosine, Jim Steigert.

Absent: John Spella (Quorum was established)

Staff in Attendance: Village Manager, Tim Schloneger; Community Development Director, Russ Farnum; Ben Mason, Senior Planner; Assistant Public Works Director, Michele Zimmerman; Police Chief, John Bucci; and Village Attorney Kelly Cahill.

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

ADOPT AGENDA: Moved by Sosine, seconded by Jasper, to adopt tonight's agenda moving Omnibus Item B-1 to Discussion, and deleting item 15, Executive Session.

Voice vote carried.

AUDIENCE PARTICIPATION: None

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

A. APPROVE MEETING MINUTES:

(1) Liquor Commission Special Meeting Held December 4, 2018

(2) Village Board Meeting Held December 4, 2018

(3) Committee of the Whole Held December 11, 2018

B. VILLAGE MANAGER'S REPORT FOR NOVEMBER 2018

Moved by Sosine, seconded by Glogowski, to approve the Consent Agenda of December 18, 2018.

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)

A. PASS ORDINANCES:

(1) **2018-O-39**, Ordinance Approving the Levy of Taxes for the Village of Algonquin, McHenry and Kane Counties, Illinois for the Year 2018

B. ADOPT RESOLUTIONS:

(2) **2018-R-71**, Resolution Approving and Accepting an Agreement with Water Well Solutions for the Well Rehabilitation and Repair of Well 5 in the amount of \$37,121.00

Moved by Glogowski, seconded by, to approve the Omnibus Agenda for December 18, 2018.

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

Motion carried; 5-ayes, 0-nays, 1-absent.

DISCUSSION OF ITEM REMOVED:

Trustee Brehmer stated she wants it on the record that she opposes the underpass that was previously approved in the past as part of the massive Randall Road expansion project. She referred to a federal study saying that underpasses that are not located close to an intersection is unnecessary as pedestrians will not tend to use them. She also took exception to those who said there is no wildlife in the proposed area. She said there were reports from residents seeing deer close to Randall Road in that area.

President Schmitt reminded her that the underpass is just a portion of what this resolution covers which is strictly an agreement between inter-governments to pay for their share of the project.

Moved by Glogowski, seconded by Sosine, to adopt **Resolution 2018-R-70**, Approving and Accepting an Intergovernmental Agreement between the Village of Algonquin and McHenry County Division of Transportation for the Construction Development and Widening of Randall Road.

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

Voting nay – Brehmer.

Motion carried; 4-ayes, 1-nays, 1-absent.

APPROVAL OF BILLS: Moved by Glogowski, seconded by Brehmer, to approve the List of Bills for payment for 12/18/2018 in the amount of \$3,501,815.02including payroll expenses as recommended for approval.
Roll call vote; voting aye –Sosine, Jasper, Glogowski, Brehmer, Steigert.
Motion carried; 5-ayes, 0-nays, 1-absent.

PAYMENT OF BILLS:

General	\$ 152,105.88
MFT	219,668.24
Swimming Pool	185.53
Street Improvement	2,160,957.43
Park Improvement	152,796.09
Water & Sewer	35,960.02
Water & Sewer Improvement	247,133.06
Development Fund	8,846.04
Building Maintenance	9,175.08
Vehicle Maintenance Service	32,905.40
Total	\$3,019,732.77

COMMITTEE & CLERK'S REPORTS:

UNDER COMMITTEE OF THE WHOLE None

VILLAGE CLERK’S REPORT

Clerk Kautz reported the future Village meeting schedule.

STAFF REPORTS:

ADMINISTRATION: No Report

COMMUNITY DEVELOPMENT: No Report

POLICE DEPARTMENT: No Report

PUBLIC WORKS: No Report

VILLAGE ATTORNEY: No Report

CORRESPONDENCE & MISCELLANEOUS: None

OLD BUSINESS: None

EXECUTIVE SESSION: None

NEW BUSINESS: None

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

The meeting was adjourned at 7:38 pm.

Submitted:

Approved this 8th day of January 2019

Village Clerk, Jerry Kautz

Village President, John Schmitt



**Village of Algonquin
Minutes of the Committee of the Whole Special Meeting
Held in Village Board Room
December 18, 2018**

AGENDA ITEM 1: Roll Call to Establish a Quorum

Trustee Janice Jasper, Chairperson, called the Committee of the Whole meeting to order at 7:45 p.m. Present: Trustees Debby Sosine, Janis Jasper, Jerry Glogowski, Laura Brehmer, Jim Steigert, and President Schmitt. A quorum was established.

Absent: John Spella.

Staff Members Present: Village Manager Tim Schloneger; Community Development Director, Russ Farnum; Senior Planner, Ben Mason; Assistant Public Works Director, Michelle Zimmerman; Police Chief, John Bucci; Village Clerk, Jerry Kautz; and Village Attorney, Kelly Cahill.

AGENDA ITEM 2: Public Comment
None

AGENDA ITEM 3: Community Development

A. Consider a PUD Amendment for Skystream LLC Car Wash at Town Center

Mr. Kris Atanasov, owner of Sky Stream Car Wash located at 1520 E. Algonquin Road, has submitted a petition for a Major PUD Amendment to add some exterior mechanical equipment to the building. The carwash on the subject B-2 zoned property originally received PUD approval in 1995, and was previously occupied by Wright Car Wash. The petitioner recently purchased the property and is reinvesting in improvements to the car wash business. The current car wash bays were designed as self-service and the petitioner is proposing some upgrades to the facility to convert the southernmost two bays to a more automated wash service complete with dryers. The dryers are mounted outside the building due to limited space inside the bays, and are therefore considered mechanical equipment that requires screening, similar to the conditions the Village places on commercial development projects to install landscaping or other similar measures to screen, for example, a building's HVAC equipment. Additionally, the petitioner has responded to Staff's concerns that the noise from running the commercial dryers could be a nuisance affecting the peace of neighboring property owners and businesses. To address the screening requirement, the petitioner has committed to planting a row of evergreen arborvitae. The petitioner will also extend the southern building wall approximately 8 feet to the east, to screen the dryers from the frontage road.

An additional benefit of the proposed wall extension will be noise buffering, in particular the dampening of the sound from the dryers to the adjacent retail strip center and Starbucks drive-through located immediately to the south.

The petitioner has researched and is willing to implement additional measures to further reduce the decibel level of the dryers. According to the manufacturer chart for the Premier dryers the petitioner intends to operate, at 60 feet away the decibel level would be 75 when the dryers are in use, a decibel reading similar to the noise from a gas lawn mower. The petitioner was initially not aware the addition of the dryers would require review and approval by the Village or Planning and Zoning Commission, and so had already installed the units and ordered plastic cone silencers.

The analysis offered by the petitioner suggests the silencer cones and wall will offer a reduction of 10 decibels; a reduction down to 65 decibels would be more akin to the sound of consistent vehicular traffic at a distance of 300 feet away.

Staff is comfortable with allowing the petitioner to proceed with the proposed screening and noise abatement measures – specifically, installation of the evergreen arborvitae and construction of the sound wall – with the condition that the Village reserves the right to require additional noise reduction measures if it receives complaints from surrounding property owners or businesses. Staff concurs with the Planning and Zoning Commission and recommends approval of the Final PUD Amendment, subject to the following conditions:

1. The petitioner shall apply for all necessary building permits for the screening wall through the Community Development Department. The wall shall be constructed prior to activation of the outdoor dryer service.

2. The screening wall shall have an appearance consistent with the renderings included in the submittal packet date stamped received November 12, 2018. The brick shall match as closely as possible the existing brick on the main field of the building.
3. The evergreen arborvitae shall be planted at the southeast corner of the site, consistent with the renderings included in the submittal packet date stamped received November 12, 2018, as soon as the weather permits and by no later than July 1, 2019.
4. The Village reserves the right to require additional noise reduction measures – to include but not limited to the acoustic wall blanket and fiberglass silencer cones described as additional alternatives in the petitioner's submittal packet – if it receives complaints from surrounding property owners or businesses.

During discussion, it was asked if Mr. Atanasov had a backup plan if the proposed measures do not suffice and neighbors complain. He said he did and explained the insulation and cone silencers.

The consensus of the Committee of the Whole was to move this item forward for approval.

B. Presentation on a5 Economic Development Marketing Materials

John Harris from a5 Marketing was present to update the Board as to what is happening on the Village marketing front. The presentation was very concise and the Committee of the Whole members were pleased at the efforts being made. Information can be viewed on the Village's website.

AGEND ITEM 4: General Administration

Reporting: Tim Schloneger

A. Consider an Agreement with Groot for Residential Waste and Recycle Collection

Last month, a request for proposal (RFP) was sent to approximately thirteen waste haulers in the area. In the request, haulers were asked to submit proposals for a term of both 5 years and 7 years and two different proposal options:

1. Sticker Program (current program)
2. Graduated Cart Program

STICKER PROGRAM:

Two haulers quoted the sticker program: Groot Industries and Prairieland Disposal.

Currently stickers are \$3.50 per sticker. In Groot's proposal, first year sticker price (\$3.00) would be a savings of approximately 14% per sticker. Residents that choose the 90 gallon toter option would also save approximately 17% (\$24 current proposed price \$20), the first year.

Groot's rates were substantially lower than Prairieland for single family.

GRADUATED CART PROGRAM:

The graduated cart program received quotes from four haulers: Groot Industries, Waste Management, Prairieland Disposal, and Flood Waste Solutions. Again, for single family homes, Groot's annual average rates, over a 7-year term, are lower than the other three proposals.

Included in the packet is the complete bid tabulation sheet as well as Groot's proposal submission.

Staff recommends that we continue with the status quo (sticker program with available cart rental), with Groot as the Village's residential waste hauler for a 7-year term.

Josh Molnar, Groot representative was present to answer any questions. The members felt this was a good proposal but wanted Groot to explain to the residents exactly what can be recycled as it is confusing at times. Mr. Molnar said his company would do so.

The consensus was to approve this contract at the next Board meeting.

AGENDA ITEM 5: Public Works & Safety

Reporting: John Bucci

A. Consider an Intergovernmental Agreement with School District 158 for a School Resource Officer

This regards the Police Liaison Program Intergovernmental Agreement between Huntley Community School District 158 and the Village of Algonquin. If approved, this IGA will begin with the 2019/2020 school year and define the duties, responsibilities and costs associated with placement of one School Resource

Officer at Heinemann Middle School for District 158, to include all schools at the Square Barn Road Campus. The wording and intention is identical to the IGA used for the School Resource Officer position at H.D. Jacobs High School and like that agreement, will automatically renew annually.

Consensus was to move this on for approval.

AGENDA ITEM 7: Executive Session
None

AGENDA ITEM 8: Other Business
None

AGENDA ITEM 9: Adjournment

There being no further business, the Committee of the Whole meeting was adjourned at 8:40 p.m.

Submitted: Jerry Kautz, Village Clerk

ORDINANCE NO. 2019 - O -

An Ordinance Approving a Major PUD Amendment for Outdoor Mechanical Dryer Equipment Installation at Sky Stream Car Wash (1520 East Algonquin Road)

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

WHEREAS, the Village of Algonquin has been requested by a petition signed by Kristiyan Atanasov, the property owner, to approve a Major PUD Amendment on certain territory legally described as follows:

LOT 2 IN THE ALGONQUIN TOWN CENTER PHASE II SUBDIVISION, BEING A RESUBDIVISION OF LOT 1 OF EAST ALGONQUIN, BEING A SUBDIVISION OF PART OF THE WEST HALF 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 95R022985 IN MCHENRY COUNTY ILLINOIS.

and commonly known as 1520 East Algonquin Road, Algonquin, IL 60102 ("Subject Property"); and

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

WHEREAS, the Algonquin Planning and Zoning Commission, after deliberation, has made a report and recommended approval of the Major PUD Amendment for the Subject Property; and

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

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 Major PUD Amendment for the installation of outdoor mechanical dryer equipment is hereby approved for the Subject Property, which includes the following conditions:

- A. The petitioner shall apply for all necessary building permits for a screening wall through the Community Development Department. The wall shall be constructed prior to activation of the outdoor dryer service;
- B. The screening wall shall have an appearance consistent with the renderings included in the submittal packet date stamped received November 12, 2018. The brick shall match as closely as possible the existing brick on the main field of the building;
- C. Evergreen arborvitae shall be planted at the southeast corner of the site, consistent with the renderings included in the submittal packet date stamped received November 12, 2018, as soon as the weather permits and by no later than July 1, 2019;
- D. The Village reserves the right to require additional noise reduction measures – to include but not limited to the acoustic wall blanket and fiberglass silencer cones described as additional alternatives

in the petitioner's submittal packet – if it receives complaints from surrounding property owners or businesses.

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

SECTION 3: The findings of fact on the petition to approve the PUD Amendment 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



2019 - 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 Intergovernmental Agreement between the Village of Algonquin and Huntley Community School District 158 for Police School Liaison Officer services, attached hereto and hereby made part hereof.

DATED this ____ day of _____, 2019

(seal)

John C. Schmitt, Village President

ATTEST:

Gerald S. Kautz, Village Clerk

**INTERGOVERNMENTAL AGREEMENT BETWEEN HUNTLEY COMMUNITY SCHOOL
DISTRICT NO. 158
AND THE VILLAGE OF ALGONQUIN
PROVIDING FOR
POLICE SCHOOL LIAISON OFFICER SERVICES**

THIS INTERGOVERNMENTAL AGREEMENT (the "Agreement") is entered into by and between the Board of Education of Huntley Community School District No. 158 (hereinafter called "District 158"), and the Village of Algonquin, Illinois, (hereinafter called the "Village").

WHEREAS, both the Village and District 158 desire to have a Village of Algonquin Police Officer assigned to serve as a School Liaison Officer at District 158's Square Barn Campus, located on DJB Dr. in the Village of Algonquin, in order to maintain a more personal relationship between law enforcement agents and students in the school, assist in educational programs, protect the students and the school from theft, vandalism, trespassing, acts of violence, and deal more effectively with juvenile offenses; and

WHEREAS, the other school campuses in District 158 have engaged in similar agreements with their host municipalities for a School Liaison Officer; and

WHEREAS, both District 158 and the Village want to continue the productive relationship established through the School Liaison Officer program.

NOW, THEREFORE, in consideration of the mutual promises, covenants, terms, and conditions set forth in this Agreement, the parties hereto agree as follows:

SECTION 1: INCORPORATION OF RECITALS

The foregoing recitals are incorporated into and made a part of this Agreement as though fully set forth herein.

SECTION 2: THE POLICE SCHOOL LIAISON OFFICER PROGRAM

2.0 Provide Village Police Officers to District 158 for Interview

This program involves the selection of a Village police officer for assignment to District 158's Square Barn Campus as a Police School Liaison Officer ("Police Liaison Officer") for the term defined herein.

The Village will provide to District 158 a list of qualified Police Officers who are in good standing with the Village to interview for the position of Police Liaison Officer at the Square Barn Campus. A joint committee ("Committee") composed of personnel designated by District 158 and the Village of Algonquin Police Department shall decide which Police Officer(s) would best meet the requirements and criteria of District 158 for its Police Liaison Officer. The Village shall provide Police Officers with the following desired qualifications for interview:

- Illinois Certified Police Officer
- Attended a 40-hour Basic School Resource Officer training class (to be obtained within 6 months of the start of assignment).
- Trained in gang resistance and alcohol/drug resistance curricula;
- Verbal, written and interpersonal skills, including public speaking;
- Knowledge of, and experience in, matters involving cultural diversity;

2.1 Assignment of Village Police Officers to District 158

The Village shall assign to District 158 the Police Officer chosen by the Committee to act as the Police Liaison Officer on issues of security and community education. However, the Village Police Officer will remain an employee of the Village and all personnel rules applicable to said Village Police Officer shall continue to apply to the Police Officer and the Police Officer will at all

times abide by all personnel rules of the Village of Algonquin and the applicable Collective Bargaining Agreement even when serving as District 158's Police Liaison Officer. As an employee of the Village and not District 158, the Village Police Officer shall not be entitled to any benefits that District 158 provides to its employees. The scope of the Police Liaison Officer's duties and responsibilities may be changed or redefined at any time when agreed upon by both the Village Police Department and District 158.

If, for any reason, the Police Officer selected by the Committee to be the Police Liaison Officer is unavailable, the Village shall make all reasonable efforts to provide a temporary replacement to fulfill the Police Liaison Officer's duties in his absence, or, if a replacement is unavailable, to assist the District in the absence of the Police Liaison Officer including, as appropriate, by providing walkthroughs of the Square Barn Campus facilities and otherwise consulting with District personnel as necessary and appropriate. In the event the Police Liaison Officer selected pursuant to this agreement is unavailable to fulfill his duties for 20 or more consecutive school days, at the District's option a new Police Liaison Officer will be selected by the Committee in accordance with the procedures set forth in Section 2.0.

2.2 Duties and Responsibilities of Police Liaison Officer

The Village Police Officer assigned to District 158 as its Police Liaison Officer shall have the following duties and responsibilities:

2.2.1 Educational Responsibilities

- a. Work cooperatively with the building administration and staff to plan and schedule appropriate lessons in topics including, but not limited to gang/violence and drug and alcohol resistance education.
- b. Provide training for faculty and staff on the role of the Police Liaison Officer as well

as on topics of interest and importance to the staff related to her/his expertise.

2.2.2 Police Liaison Officer Responsibilities

- a. Promote a positive relationship and enhance communications between police officers, students, faculty, and staff at School District 158.
- b. Interact with students as a positive role model.
- c. Work collaboratively with the administrators to arrange and participate in parent/community education sessions.
- d. Work collaboratively with administrators and counselors to develop strategies for dealing with behaviorally at-risk students.
- e. Establish a working relationship with behaviorally at-risk students.

2.2.3 Security Responsibilities

- a. Maintain a high level of visibility during school entrance and dismissal times as well as during passing periods.
- b. Meet with building administrators to advise them of potentially unsafe situations and assist staff to plan for the safe resolution of those situations.
- c. Follow building and District 158 behavior policies.
- d. Enforce all Federal, State, and Municipal statutes and ordinances and refer all matters of school discipline to the proper administrator.
- e. Assist school staff in the event of an emergency.
- f. Advise building administration of any community situations (consistent with the Agreement for Reciprocal Reporting of Criminal Activity entered into separately by the Village and District 158) that may impact the school environment.
- g. Work with school staff to make school threat and safety assessments on a continuing

basis.

2.3 Evaluation of the Program

At least once a year, the Chief Security Officer, the Principals of Mackeben Elementary School, Conley Elementary School, and Heineman Middle School, and a designated representative of the Village of Algonquin Police Department shall meet to discuss and evaluate the Program.

SECTION 3: COST

District 158 will reimburse the Village for 66 % of the cost of each Police Liaison Officer as invoiced by the Village, which may be reviewed, modified and/or changed by mutual agreement on an annual basis, or at any time a Police Liaison Officer is replaced, to reflect any cost change of compensating the Village for its Police Officer. Any overtime costs incurred as a result of the Police Liaison Officer attending school activities will be the responsibility of District 158 and will be paid to the Village by District 158.

District 158 will pay its share of the costs in 12 equal monthly installments no later than the 15th day of each month.

SECTION 4: TERM

This Agreement is for the school year 2019-2020 and shall be in full force and effective from the day teachers return from summer recess and end on the last day of student attendance for that school year. Thereafter, this Agreement shall automatically be renewed annually for the time period detailed in the board-approved school district calendar, beginning the day Teachers return to work and ending on the last day of student attendance.

Either party may terminate this Agreement at any time during the Term by providing the other party thirty (30) days prior written notice of such termination. In addition, the parties may terminate this

Agreement at any time by mutual consent and written agreement.

SECTION 5: LIABILITY, RESPONSIBILITY, AND AUTHORITY

5.0 District 158

Except to the extent prohibited by law and without waiving any and all of its defenses, including those pursuant to the Illinois Local Government and Government Employee's Tort Immunity Act, 745 ILCS 10/1-101 *et seq.*, District 158 shall be liable for all liability, losses, claims, actions, demands, liens, damages, penalties, interest, costs and expenses including attorney's fees related to the acts, errors, or omissions of District 158, its officers, officials, servants, agents, volunteers, representatives or employees, including any breach hereunder, during the Term of this Agreement.

District 158 shall indemnify, hold harmless, and defend the Village, its officers, officials, servants, agents and employees against all liability, losses, claims, actions, demands, liens, damages, penalties, interest, costs and expenses including attorney's fees which the Village, its officers, officials, servants, agents or employees may hereinafter sustain, incur or be required to pay, arising wholly or in part due to any act or omission of District 158, its officers, officials, servants, agents, volunteers, representatives or employees during the Term of this Agreement.

5.1 The Village

Except to the extent prohibited by law and without waiving any and all of its defenses, including those pursuant to the Illinois Local Government and Government Employee's Tort Immunity Act, 745 ILCS 10/1-101 *et seq.*, the Village shall be liable for all liability, losses, claims, actions, demands, liens, damages, penalties, interest, costs and expenses including attorney's fees related to the acts, errors, or omissions of the Village, its officers, officials, servants, agents,

representatives or employees, including any breach hereunder, during the Term of this Agreement.

The Village shall indemnify, hold harmless, and defend District 158, its officers, officials, servants, agents and employees against all liability, losses, claims, actions, demands, liens, damages, penalties, interest, costs and expenses including attorney ' s fees, which District 158, its officers, officials, servants, agents or employees may hereinafter sustain, incur or be required to pay, arising wholly or in part due to any act or omission of the Village, its officers, officials, servants, agents, representatives or employees during the Term of this Agreement.

5.2 Nothing contained in Section 5 or in any other provision of this Agreement, is intended to constitute nor shall it constitute a waiver of the defenses available to District 158 or the Village under the Illinois Local Governmental and Governmental Employees Tort Immunity Act, with respect to claims by third parties.

SECTION 6: INSURANCE REQUIREMENTS.

The Village shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of this Agreement.

6.1. Minimum Scope of Insurance. Coverage shall be at least as broad as:

- a. Commercial General Liability - Occurrence form; names the district as additional insured on a primary and non-contributory basis. Coverage must be included for sexual abuse and molestation.
- b. Automobile Liability; names the district as additional insured on a primary and non-contributory basis.
- c. Police Professional Liability/ Errors and Omissions policy; names the district as additional insured on a primary and non-contributory basis.

- d. Worker's Compensation as required by the laws of the State of Illinois.
- e. Employer's Liability Insurance.
- f. Umbrella or Excess Liability policy; provides follow form coverage to the above listed policies.

6.2 Minimum Limits of Insurance. The Village shall maintain limits no less than:

- a. Commercial General Liability: \$1,000,000 per occurrence with a \$3,000,000 aggregate for bodily injury, personal injury, and property damage.
- b. Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- c. Police Professional Liability: \$1,000,000 per occurrence with a \$3,000,000 aggregate liability limit for errors and omissions, professional/malpractice liability.
- d. Workers' Compensation and Employers' Liability: Workers' Compensation statutory limits as required by the laws of the State of Illinois, and Employers' Liability limits of \$1,000,000 Each Accident/\$1,000,000 Disease - Each Employee/\$1,000,000 Disease -Policy Limit.
- e. Umbrella or Excess Liability Coverage: \$5,000,000 per occurrence with \$5,000,000 aggregate.

6.3 Deductibles and Self-Insured Retentions. The Village's respective obligation hereunder may be satisfied through a self-insurance trust maintained by that party or its affiliates.

6.4 Other Insurance Provisions. The policies are to contain, or be endorsed to contain, the following provisions:

- a. Workers' Compensation and Employers' Liability Coverage:

The Village's insurer shall agree to waive all rights of subrogation against

District 158, its elected officials, officers, employees, subcontractors and/or agents for losses arising out of this Agreement.

b. All Coverages:

Each insurance policy required by this clause shall be endorsed to state that the coverage shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the other party.

c. Certificate of Insurance:

Upon request, each party shall furnish the other with Certificates of insurance evidencing the coverage required by this Agreement, that is signed by a person authorized by that insurer to bind coverage on its behalf. Each party reserves the right to request full, certified copies of the insurance policies.

In the event of the expiration of the policy period for any one or more of the insurance policies, each party shall promptly furnish the other with current Certificates of insurance evidencing its continued coverage as required by this Agreement.

SECTION 7: RECIPROCAL REPORTING AND STUDENT RECORDS

7.0 Reciprocal Reporting

The Village and District 158 shall provide information regarding criminal activity of students in accordance with the Agreement for Reciprocal Reporting of Criminal Activity entered into separately by the Village and District 158 in May of 2017.

SECTION 8: GENERAL PROVISIONS

8.0 Amendment or Modification to the Agreement

Any terms or conditions of this Agreement may be deleted or altered only by written amendment or modification to this Agreement, duly executed by the Village and District 158.

8.1. Good Faith

Both the Village and District 158 have an obligation to perform its respective duties under this Agreement in good faith.

8.2 Severability

If any provision of this Agreement shall be held or deemed to be, or shall, in fact, be inoperative or unenforceable in any particular case or in all cases for any reason, this shall not render the provision in question inoperative or unenforceable in any other case or circumstances, or render any other provisions herein contained invalid, inoperative, or unenforceable to any extent whatever. The invalidity of any one or more phrases, sentences, clauses or sections contained in the Agreement shall not affect the remaining portions of the Agreement or any part thereof.

8.3 Interpretation

Any headings of the Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of gender shall be deemed and construed to include correlative words of other genders. Words importing the singular shall include the plural and vice versa unless the context shall otherwise indicate. All references to any such person or entity shall be deemed to include any person or entity succeeding to the rights, duties, and obligations of such person or entity in accordance with the terms and conditions of the Agreement.

8.4 Assignment

Neither party hereto may assign its respective rights or duties hereunder.

8.5 No Third Party Beneficiaries

No other person or party shall be or be deemed to be a third party beneficiary of this Agreement.

8.6 Waiver of Breach

If either party waives a breach of any provision of this Agreement by the other party, that waiver will not operate or be construed as a waiver of any subsequent breach by either party nor shall it prevent either party from enforcing such provisions.

8.7 Merger Clause -Integration

This Agreement sets forth the entire understanding of the parties relative to the subject hereof and supersedes any and all prior agreements, express or implied, oral or written. No subsequent amendment or modification of the Agreement shall be effective unless reduced to writing and executed by the parties in accordance with Section 8.0 herein.

8.8 Compliance with all Laws

The Village and District 158 shall at all times observe and comply with the laws, ordinances, regulations, and codes of Federal, State, County and other local governments and agencies, which may in any manner affect the performance of this Agreement.

8.9 Governing Law - Venue

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois and applicable federal law. Venue shall only be proper in a court of competent jurisdiction located within the County of Kane, Illinois.

8.10 Corporate Authority

Each party represents and warrants that the person whose name appears on the signature page

below has or has been delegated the lawful and corporate authority to enter into this Agreement on behalf of that party. Following initial approval of this Agreement by the Village Board and except for amendment of this Agreement, the Village Manager shall have authority to execute and do all things and actions contemplated to be done by the Village under this Agreement.

8.11 Counterparts

This Agreement may be signed in any number of counterparts, each of which shall be an original, and such counterparts together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Board of Education of Huntley Community School District No. 158 and the Village of Algonquin have caused this Agreement to be executed on their behalf and attested by their duly authorized officers, all on the day(s) herein set forth.

HUNTLEY COMMUNITY SCHOOL DISTRICT NO. 158

By: _____

Its: _____

Date: _____

VILLAGE OF ALGONQUIN, ILLINOIS

By: _____

Its: _____

Date: _____



Village of Algonquin

The Gem of the Fox River Valley

January 2, 2019

Village President and Board of Trustees:

The List of Bills dated 1/2/19, payroll expenses, and insurance premiums totaling \$1,219,756.22 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.

Chicagoland Paving Contractors	\$ 113,501.70	Bike Path Repairs
Core & Main LLP	42,624.00	Meters
Encap, Inc.	69,375.60	Creeks Crossing Park Improvements
NILCO	5,395.00	Downtown Plowing
Radarsign, LLC	13,500.00	Solar Powered Radar Signs
United Meters	36,799.00	Meter Installations

Please note:

The 12/31/18 payroll expenses totaled \$547,841.09.

January 2019 insurance premiums to IPBC totaled \$153,696.18.

Michael J. Kumbera
Assistant Village Manager

MJK/mjn

Village of Algonquin

List of Bills 1/2/2019

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
ADDISON ELECTRIC INC					
ELECTRICAL MAINTENANCE	253.00	SEWER OPER - EXPENSE W&S BUSI MAINT - TREATMENT FACILITY	07800400-44412-	144206	70190246
Vendor Total:	\$253.00				
AEC FIRE-SAFETY & SECURITY INC					
HEATER HOSE LINE	92.35	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	241307	29190098
Vendor Total:	\$92.35				
AIRGAS INC					
ELECTRIC STICK	75.35	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	9083269747	29190137
Vendor Total:	\$75.35				
ANDERSON LOCK					
PADLOCK	247.30	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	0983390	28190004
Vendor Total:	\$247.30				
ARAMARK REFRESHMENT SERVICES					
COFFEE AND SUPPLIES	340.21	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	604205	28190021
Vendor Total:	\$340.21				
ARAMARK UNIFORM SERVICES					
MAT SERVICES PD	25.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	1591661584	28190007
MAT SERVICES PD	25.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	1591669752	28190007
MAT SERVICES GMC	25.01	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	1591661581	28190007
MAT SERVICES GMC	25.01	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	1591669748	28190007
MAT SERVICES WWTP	31.93	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	1591669749	28190007
MAT SERVICES PW	57.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	1591661583	28190007
MAT SERVICES PW	57.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	1591669751	28190007
SHOP TOWELS	26.50	VEHCL MAINT-REVENUE & EXPENSES UNIFORMS & SAFETY ITEMS	29900000-47760-	1591661582	29190003
		VEHCL MAINT-REVENUE & EXPENSES			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
SHOP TOWELS	26.50	UNIFORMS & SAFETY ITEMS	29900000-47760-	1591669750	29190003
		BLDG MAINT- REVENUE & EXPENSES			
UNIFORMS - UTILITIES	37.99	UNIFORMS & SAFETY ITEMS	28900000-47760-	1591661588	40190001
		VEHCL MAINT-REVENUE & EXPENSES			
UNIFORMS - UTILITIES	85.46	UNIFORMS & SAFETY ITEMS	29900000-47760-	1591661588	40190001
		BLDG MAINT- REVENUE & EXPENSES			
UNIFORMS - UTILITIES	37.99	UNIFORMS & SAFETY ITEMS	28900000-47760-	1591669756	40190001
		VEHCL MAINT-REVENUE & EXPENSES			
UNIFORMS - UTILITIES	85.46	UNIFORMS & SAFETY ITEMS	29900000-47760-	1591669756	40190001
		GENERAL SERVICES PW - EXPENSE			
UNIFORMS - GENERAL SERVICES	63.05	UNIFORMS & SAFETY ITEMS	01500300-47760-	1591661587	50190005
		GENERAL SERVICES PW - EXPENSE			
UNIFORMS - GENERAL SERVICES	63.05	UNIFORMS & SAFETY ITEMS	01500300-47760-	1591669755	50190005
		GENERAL SERVICES PW - EXPENSE			
UNIFORMS - GENERAL SERVICES	71.03	UNIFORMS & SAFETY ITEMS	01500300-47760-	1591661586	50190005
		GENERAL SERVICES PW - EXPENSE			
UNIFORMS - GENERAL SERVICES	71.03	UNIFORMS & SAFETY ITEMS	01500300-47760-	1591669754	50190005
		SEWER OPER - EXPENSE W&S BUSI			
UNIFORMS - WATER/SEWER	32.14	UNIFORMS & SAFETY ITEMS	07800400-47760-	1591669757	70190005
		WATER OPER - EXPENSE W&S BUSI			
UNIFORMS - WATER/SEWER	32.14	UNIFORMS & SAFETY ITEMS	07700400-47760-	1591669757	70190005
		SEWER OPER - EXPENSE W&S BUSI			
UNIFORMS - WATER/SEWER	49.99	UNIFORMS & SAFETY ITEMS	07800400-47760-	1591661589	70190005
		WATER OPER - EXPENSE W&S BUSI			
UNIFORMS - WATER/SEWER	49.99	UNIFORMS & SAFETY ITEMS	07700400-47760-	1591661589	70190005
		SEWER OPER - EXPENSE W&S BUSI			
UNIFORMS - WWTP	41.02	UNIFORMS & SAFETY ITEMS	07800400-47760-	1591661585	70190006
		SEWER OPER - EXPENSE W&S BUSI			
UNIFORMS - WWTP	41.02	UNIFORMS & SAFETY ITEMS	07800400-47760-	1591669753	70190006
Vendor Total: \$1,060.31					
BONNELL INDUSTRIES INC					
		VEHICLE MAINT. BALANCE SHEET			
TANK MOUNTING KIT	1,000.14	INVENTORY	29-14220-	0183807-IN	29190005
		VEHICLE MAINT. BALANCE SHEET			
UNIT 560 TOP DOOR KIT	2,930.53	INVENTORY	29-14220-	0183820-IN	29190135
Vendor Total: \$3,930.67					
BOTTS WELDING					
		SEWER OPER - EXPENSE W&S BUSI			
MECHANICAL MAINTENANCE	170.50	MAINT - TREATMENT FACILITY	07800400-44412-	641122	70190238
Vendor Total: \$170.50					
BRISTOL HOSE & FITTING					
		VEHICLE MAINT. BALANCE SHEET			
REELED HOSE	68.69	INVENTORY	29-14220-	3388439	29190104

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
Vendor Total: \$68.69					
CDS OFFICE SYSTEMS INC					
606 LAP TOP MOUNT	689.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	INV1197697	29190131
Vendor Total: \$689.00					
CDW LLC					
HR KENNING COLOR INK REPLACEMENT	54.39	GS ADMIN - EXPENSE GEN GOV OFFICE SUPPLIES	01100100-43308-	QFX2223	10190340
CD FRONT DESK PRINTER TONER	131.78	CDD - EXPENSE GEN GOV OFFICE SUPPLIES	01300100-43308-	QHN2987	10190356
Vendor Total: \$186.17					
CENTEGRA OCCUPATIONAL HEALTH					
PRE-EMPLOYMENT TEST - RANDALL	282.00	POLICE - EXPENSE PUB SAFETY BOARD OF POLICE COMMISSION	01200200-47720-	219140	10190354
Vendor Total: \$282.00					
CERTIFIED FLEET SERVICES INC					
LATCH	56.93	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	S15711	29190032
Vendor Total: \$56.93					
CHICAGO PARTS & SOUND LLC					
CHROME PEDESTAL	54.95	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	2-0000251	29190036
LIGHT BAR GASKET	60.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	2-0000242	29190036
Vendor Total: \$114.95					
CHICAGOLAND PAVING CONTRACTORS INC					
18-00000-00-GM BIKE PATH REPAIR	113,501.70	MFT - EXPENSE PUBLIC WORKS INFRASTRUCTURE MAINT IMPROV	03900300-43370-	186601-F	40190240
Vendor Total: \$113,501.70					
COMCAST CABLE COMMUNICATION					
1/1/19-1/31/19 POLICE DEPARTMENT	4.20	POLICE - EXPENSE PUB SAFETY EQUIPMENT RENTAL	01200200-42270-	8771 10 002 0011217	10190021
12/22/18-1/21/19 HVH	104.85	GS ADMIN - EXPENSE GEN GOV TELEPHONE	01100100-42210-	8771 10 002 0416275	10190023
12/14/18-1/13/19 POOL	104.85	SWIMMING POOL -EXPENSE GEN GOV TELEPHONE	05900100-42210-	8771 10 002 0452635	10190024
12/12/18-1/11/19 WTP #3	144.85	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	8771 10 002 0443121	10190026
Vendor Total: \$358.75					
COMMONWEALTH EDISON					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		WATER OPER - EXPENSE W&S BUSI			
11/8/18-12/11/18 HUNTINGTON BOOSTER	412.36	ELECTRIC	07700400-42212-	0101073045	70190014
		WATER OPER - EXPENSE W&S BUSI			
11/9/18-12/12/18 WELL 901 SANDBLOOM RD	6.80	ELECTRIC	07700400-42212-	0112085088	70190062
11/9/18-12/12/18 WELL 901 SANDBLOOM RD	562.13	ELECTRIC	07700400-42212-	0112085088	70190062
		POLICE - EXPENSE PUB SAFETY			
11/8/18-12/11/18 WILBRANDT REAR TOWER	46.49	ELECTRIC	01200200-42212-	0249109037	10190003
		GENERAL SERVICES PW - EXPENSE			
11/8/18-12/11/18 5625 EDGEWOOD DRIVE	20.38	ELECTRIC	01500300-42212-	0254089033	50190107
		WATER OPER - EXPENSE W&S BUSI			
11/8/18-12/11/18 HANSON TOWER	226.76	ELECTRIC	07700400-42212-	1697161042	70190016
		WATER OPER - EXPENSE W&S BUSI			
11/8/18-12/11/18 SPRINGHILL AT COUNTYLINE	58.00	ELECTRIC	07700400-42212-	2079003028	70190022
		WATER OPER - EXPENSE W&S BUSI			
11/8/18-12/11/18 JACOBS TOWER	163.99	ELECTRIC	07700400-42212-	2355094078	70190017
		SEWER OPER - EXPENSE W&S BUSI			
11/8/18-12/11/18 LOWE DRIVE LS	73.73	ELECTRIC	07800400-42212-	3027111096	70190020
		SEWER OPER - EXPENSE W&S BUSI			
11/8/18-12/11/18 N RIVER ROAD LS	141.49	ELECTRIC	07800400-42212-	3153024057	70190018
		GENERAL SERVICES PW - EXPENSE			
11/8/18-12/11/18 5615 EDGEWOOD DRIVE	39.77	ELECTRIC	01500300-42212-	3558376090	50190073
		GENERAL SERVICES PW - EXPENSE			
11/8/18-12/11/18 STREET LIGHTS	1,106.62	ELECTRIC	01500300-42212-	4473011035	50190006
		SEWER OPER - EXPENSE W&S BUSI			
11/8/18-12/11/18 BRITTANY HILLS LS	59.30	ELECTRIC	07800400-42212-	4483077090	70190021
		WATER OPER - EXPENSE W&S BUSI			
11/8/18-12/11/18 COPPER OAKS TOWER	203.71	ELECTRIC	07700400-42212-	4777074007	70190015
		SEWER OPER - EXPENSE W&S BUSI			
11/8/18-12/11/18 N HARRISON LS	194.19	ELECTRIC	07800400-42212-	5239103091	70190036
		SEWER OPER - EXPENSE W&S BUSI			
11/8/18-12/11/18 RIVERFRONT LS	198.81	ELECTRIC	07800400-42212-	5743051108	70190019
		WATER OPER - EXPENSE W&S BUSI			
11/8/18-12/11/18 HILLSIDE BOOSTER	184.91	ELECTRIC	07700400-42212-	5743093053	70190013
Vendor Total: \$3,699.44					
COMPASS MINERALS AMERICA INC					
		MFT - EXPENSE PUBLIC WORKS			
18-00000-00-GM SALT MFT	1,442.32	MATERIALS	03900300-43309-	356518	40190241
		MFT - EXPENSE PUBLIC WORKS			
18-00000-00-GM SALT MFT	4,732.09	MATERIALS	03900300-43309-	353105	40190238
		MFT - EXPENSE PUBLIC WORKS			
18-00000-00-GM SALT MFT	10,306.18	MATERIALS	03900300-43309-	354425	40190238
		MFT - EXPENSE PUBLIC WORKS			
18-00000-00-GM SALT MFT	11,210.19	MATERIALS	03900300-43309-	352107	40190238

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
MFT - EXPENSE PUBLIC WORKS					
18-00000-00-GM SALT MFT	2,835.31	MATERIALS	03900300-43309-	359717	40190245
MFT - EXPENSE PUBLIC WORKS					
18-00000-00-GM SALT MFT	7,551.90	MATERIALS	03900300-43309-	360693	40190245
MFT - EXPENSE PUBLIC WORKS					
18-00000-00-GM SALT MFT	7,649.84	MATERIALS	03900300-43309-	361795	40190245
MFT - EXPENSE PUBLIC WORKS					
18-00000-00-GM SALT MFT	17,020.32	MATERIALS	03900300-43309-	358477	40190245
Vendor Total: \$62,748.15					
COMPLETE CLEANING CO INC					
BUILDING MAINT. BALANCE SHEET					
CLEANING SERVICES HVH	476.00	OUTSOURCED INVENTORY	28-14240-	C08592	28190028
BUILDING MAINT. BALANCE SHEET					
CLEANING SERVICES WWTP	633.00	OUTSOURCED INVENTORY	28-14240-	C08589	28190028
BUILDING MAINT. BALANCE SHEET					
CLEANING SERVICES PW	1,134.00	OUTSOURCED INVENTORY	28-14240-	C08590	28190028
BUILDING MAINT. BALANCE SHEET					
CLEANING SERVICES GMC	2,182.00	OUTSOURCED INVENTORY	28-14240-	C08591	28190028
Vendor Total: \$4,425.00					
CONSTELLATION NEWENERGY INC					
GENERAL SERVICES PW - EXPENSE					
11/13/18-12/14/18 RT 31 AND RT 62	135.48	ELECTRIC	01500300-42212-	3886048007	50190008
SEWER OPER - EXPENSE W&S BUSI					
11/7/18-12/10/18 WOODSCREEK LS	668.81	ELECTRIC	07800400-42212-	0107108145	70190039
Vendor Total: \$804.29					
CORE & MAIN LP					
W & S IMPR. - EXPENSE W&S BUSI					
METERS	42,624.00	METERS & METER SUPPLIES	12900400-43348-	J936534	40190065
Vendor Total: \$42,624.00					
CRITICAL REACH INC					
POLICE - EXPENSE PUB SAFETY					
2019 ANNUAL FEE-LAW BULLETINS	435.00	MAINT - OFFICE EQUIPMENT	01200200-44426-	19-11	20190111
Vendor Total: \$435.00					
CRYSTAL LAKE CHRYSLER					
VEHICLE MAINT. BALANCE SHEET					
REPAIR UNIT 21	198.90	OUTSOURCED INVENTORY	29-14240-	430153	29190138
VEHICLE MAINT. BALANCE SHEET					
WIPER ARM/WIPER BLADE	972.12	INVENTORY	29-14220-	927506	29190114
VEHICLE MAINT. BALANCE SHEET					
BATTERY CORE REFUND	-125.00	INVENTORY	29-14220-	927506	29190114
Vendor Total: \$1,046.02					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
CRYSTAL VALLEY BATTERIES INC					
BATTERY	89.95	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	90116479	29190118
	Vendor Total: \$89.95				
DIRECT ENERGY MARKETING INC					
11/9/18-12/12/18 599 LONGWOOD-POOL	101.00	SWIMMING POOL -EXPENSE GEN GOV ELECTRIC	05900100-42212-	183510036867535	10190290
11/9/18-12/12/18 ALGONQUIN SHORES LS	1,000.74	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	183510036867533	70190043
11/8/18-12/11/18 BRAEWOOD LS	1,434.37	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	183480036855973	70190045
11/8/18-12/11/18 CARY BOOSTER	1,000.51	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	183480036855974	40190004
11/8/18-12/11/18 COUNTRYSIDE BOOSTER	269.51	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	183510036867534	70190034
11/8/18-12/10/18 GRAND RESERVE LS	818.40	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	183470036838145	70190044
11/8/18-12/10/18 WWTP	21,436.65	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	183480036855970	70190042
11/8/18-12/10/18 WTP #1	3,690.97	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	183480036855971	70190028
11/8/18-12/12/18 WTP #2	3,128.26	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	183510036867532	70190029
11/2/18-12/4/18 WTP #3	3,260.75	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	183440036783607	70190030
11/8/18-12/10/18 WELL #7 AND #11	3,193.68	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	183480036855972	70190031
11/8/18-12/11/18 WELL #9	1,122.42	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	183480036855975	70190032
11/2/18-12/5/18 WELL #15	1,432.72	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	183450036804291	70190033
11/8/18-12/11/18 ZANGE BOOSTER	515.14	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	183480036855976	70190035
	Vendor Total: \$42,405.12				
EDS RENTAL & SALES INC					
TRACK CONCRETE BUGGY RENTAL	134.40	WATER OPER - EXPENSE W&S BUSI EQUIPMENT RENTAL	07700400-42270-	250747-3	70190250
	Vendor Total: \$134.40				
ENCAP INC					
CREEKS CROSSING PARK IMPROVEMENTS	69,375.60	PARK IMPR - EXPENSE PUB WORKS CAPITAL IMPROVEMENTS	06900300-45593-P1714	4920	40190239
	Vendor Total: \$69,375.60				

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
EXXON MOBIL					
		POLICE - EXPENSE PUB SAFETY			
GAS FOR SQUADS	9.13	FUEL	01200200-43340-	7187859226125291812	10190185
GAS FOR SQUADS	10.33	FUEL	01200200-43340-	7187859226125291812	10190185
Vendor Total:	\$19.46				
FEDEX					
		POLICE - EXPENSE PUB SAFETY			
SHIPPING BACK POLICE TESTS	37.81	BOARD OF POLICE COMMISSION	01200200-47720-	6-404-95256	10190366
Vendor Total:	\$37.81				
FERGUSON ENTERPRISES INC					
		SEWER OPER - EXPENSE W&S BUSI			
RETURNED PLUMBING PARTS	-424.42	MAINT - TREATMENT FACILITY	07800400-44412-	CM538831	
		SEWER OPER - EXPENSE W&S BUSI			
PLUMBING MAINTENANCE	496.75	MAINT - TREATMENT FACILITY	07800400-44412-	4783299	10190357
Vendor Total:	\$72.33				
FISHER AUTO PARTS INC					
		VEHICLE MAINT. BALANCE SHEET			
BATTERY CORE REFUND	-18.00	INVENTORY	29-14220-	325-466346	29190021
		VEHICLE MAINT. BALANCE SHEET			
OIL FILTER	5.88	INVENTORY	29-14220-	325-466387	29190021
		VEHICLE MAINT. BALANCE SHEET			
FOG LAMP	6.66	INVENTORY	29-14220-	325-465843	29190021
		VEHICLE MAINT. BALANCE SHEET			
OIL FILTER	14.95	INVENTORY	29-14220-	325-465969	29190021
		VEHICLE MAINT. BALANCE SHEET			
OIL FILTER	26.84	INVENTORY	29-14220-	325-466285	29190021
		VEHICLE MAINT. BALANCE SHEET			
AIR FILTER	35.81	INVENTORY	29-14220-	325-465319	29190021
		VEHICLE MAINT. BALANCE SHEET			
DISC BRAKE PADS	35.85	INVENTORY	29-14220-	325-465399	29190021
		VEHICLE MAINT. BALANCE SHEET			
COOLANT FILTER/OIL FILTERS	59.92	INVENTORY	29-14220-	325-465909	29190021
		VEHICLE MAINT. BALANCE SHEET			
DEGREASER	96.60	INVENTORY	29-14220-	325-465910	29190021
		VEHICLE MAINT. BALANCE SHEET			
WHEEL BEARING & HUB ASSEMBLY	181.06	INVENTORY	29-14220-	325-466309	29190021
Vendor Total:	\$445.57				
FISHER SCIENTIFIC CO LLC					
		WATER OPER - EXPENSE W&S BUSI			
LAB SUPPLIES	271.48	LAB SUPPLIES	07700400-43345-	4881543	70190239
		WATER OPER - EXPENSE W&S BUSI			
LAB SUPPLIES	287.22	LAB SUPPLIES	07700400-43345-	6129795	70190239

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
Vendor Total: \$558.70					
FOX RIVER GLASS & MIRROR INC					
GLASS	133.00	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	12/13/18	50190155
REPAIR PW OVERHEAD GARAGE DOOR	269.72	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	17177	28190078
Vendor Total: \$402.72					
GARY KANTOR					
FALL FINAL SESSION	15.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	DECEMBER 2018 CLASS	10190052
Vendor Total: \$15.00					
GENERAL PARTS DISTRIBUTION LLC					
BRAKE CLEANER	186.72	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	2045-632557	29190056
Vendor Total: \$186.72					
GENERAL PUMP & MACHINERY					
PLUMBING MAINTENANCE	1,981.00	SEWER OPER - EXPENSE W&S BUSI MAINT - TREATMENT FACILITY	07800400-44412-	S-183530092	70190244
Vendor Total: \$1,981.00					
GERALD A CAVANAUGH					
EXTERMINATOR GMC, PW & HVH-NOVEMBER	185.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	3137	28190020
Vendor Total: \$185.00					
GESKE AND SONS INC					
COLD PATCH	1,215.10	GENERAL SERVICES PW - EXPENSE MATERIALS	01500300-43309-	50532	50190149
COLD PATCH	81.81	GENERAL SERVICES PW - EXPENSE MATERIALS	01500300-43309-	50537	50190150
COLD PATCH	83.84	GENERAL SERVICES PW - EXPENSE MATERIALS	01500300-43309-	50548	50190150
Vendor Total: \$1,380.75					
GOVTEMPSUSA LLC					
NORTILLO 12/3/18-12/16/18	1,512.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	2685223	30190009
Vendor Total: \$1,512.00					
GRAINGER					
RETURNED SCOOP SHOVEL BLADE	-59.06	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	9902615989	
RETURNED AIR COMPRESSOR	-6,915.60	WATER OPER - EXPENSE W&S BUSI MAINT - TREATMENT FACILITY	07700400-44412-	9873861752	

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		BUILDING MAINT. BALANCE SHEET			
COMED UTILTY INCENTIVE	-5.00	INVENTORY	28-14220-	9001050716	28190027
		BUILDING MAINT. BALANCE SHEET			
COMED UTILITY INCENTIVE	-36.00	INVENTORY	28-14220-	9013567566	28190027
		BUILDING MAINT. BALANCE SHEET			
RETURNED TRASH GRABBER	-113.07	INVENTORY	28-14220-	9902615971	28190027
		BUILDING MAINT. BALANCE SHEET			
RETURNED IGNITOR	-218.02	INVENTORY	28-14220-	9934724510	28190027
		VEHCL MAINT-REVENUE & EXPENSES			
HOG RING - OLMSTEAD	4.69	SMALL TOOLS & SUPPLIES	29900000-43320-	9920965911	29190101
		VEHCL MAINT-REVENUE & EXPENSES			
SOCKET RETAINER KIT	7.60	SMALL TOOLS & SUPPLIES	29900000-43320-	9888130953	29190090
		SEWER OPER - EXPENSE W&S BUSI			
HANG AND STACK BINS	27.10	SMALL TOOLS & SUPPLIES	07800400-43320-	9036417013	70190245
		VEHCL MAINT-REVENUE & EXPENSES			
CORDLESS FLASHLIGHT - MARTINEZ	39.00	SMALL TOOLS & SUPPLIES	29900000-43320-	9884298556	29190087
		SEWER OPER - EXPENSE W&S BUSI			
HEX PLUG/BEARING BALL	45.87	MAINT - TREATMENT FACILITY	07800400-44412-	9957602411	70190211
		BLDG MAINT- REVENUE & EXPENSES			
HOLE SAW ARBORS	46.25	SMALL TOOLS & SUPPLIES	28900000-43320-	9871316791	28190056
		GENERAL SERVICES PW - EXPENSE			
SCOOP SHOVEL BLADE	59.06	SMALL TOOLS & SUPPLIES	01500300-43320-	9887780642	28190059
		SEWER OPER - EXPENSE W&S BUSI			
V-BELT/MALE ADAPTER	60.94	MAINT - TREATMENT FACILITY	07800400-44412-	9924340855	70190200
		SEWER OPER - EXPENSE W&S BUSI			
THREADED Y STRAINER	74.01	MAINT - TREATMENT FACILITY	07800400-44412-	9940238240	70190206
		SEWER OPER - EXPENSE W&S BUSI			
WEB SLING	134.34	SMALL TOOLS & SUPPLIES	07800400-43320-	9017052755	70190232
		SEWER OPER - EXPENSE W&S BUSI			
BUSHING/UNION/COUPLING/BALL VALVE	152.43	MAINT - TREATMENT FACILITY	07800400-44412-	9011531507	70190228
		SEWER OPER - EXPENSE W&S BUSI			
LIFTING STRAPS	157.92	UNIFORMS & SAFETY ITEMS	07800400-47760-	9026735192	70190241
		VEHCL MAINT-REVENUE & EXPENSES			
HYDRO SPREADER	185.25	SMALL TOOLS & SUPPLIES	29900000-43320-	9900941130	29190093
		BLDG MAINT- REVENUE & EXPENSES			
PROBE ASSEMBLY	209.83	SMALL TOOLS & SUPPLIES	28900000-43320-	9941299761	28190065
		SEWER OPER - EXPENSE W&S BUSI			
SHEET STOCK	266.48	MAINT - TREATMENT FACILITY	07800400-44412-	9881031463	70190145
		GENERAL SERVICES PW - EXPENSE			
EAR PLUGS	111.52	UNIFORMS & SAFETY ITEMS	01500300-47760-	9916055420	40190130
		SEWER OPER - EXPENSE W&S BUSI			
EAR PLUGS	111.52	UNIFORMS & SAFETY ITEMS	07800400-47760-	9916055420	40190130
		WATER OPER - EXPENSE W&S BUSI			
EAR PLUGS	111.52	UNIFORMS & SAFETY ITEMS	07700400-47760-	9916055420	40190130

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
AIR IMPACT WRENCH	383.05	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	9814335148	29190084
MEGOH METER	510.52	BLDG MAINT- REVENUE & EXPENSES SMALL TOOLS & SUPPLIES	28900000-43320-	9937199959	28190064
PASTE CAR WAX	9.62	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	9883084809	29190029
CASTER WHEEL	41.90	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	9931570213	29190029
EXTERIOR THROTTLE CABLES	49.50	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	9031677546	29190029
FIRST AID KIT	58.18	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	9958765860	29190029
FIRE EXTINGUISHER	120.38	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	9002269109	29190029
FIRST AID KIT/GREASE GUN	200.53	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	9034895566	29190029
RAIN SHIELD	8.29	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9936109520	28190027
LEAF RAKE HANDLE	9.37	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9935502584	28190027
SCREEN WIPES	17.56	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9924308290	28190027
BOW RAKE HANDLE	21.04	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9875940463	28190027
IGNITER	21.21	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9934724502	28190027
BATTERY	22.35	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9813485175	28190027
SHOVEL HANDLE	22.77	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9890495071	28190027
REMOTE CONTROL	23.48	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9876924821	28190027
CREAMER PACKETS	27.47	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9902603886	28190027
PLEATED FILTER	29.52	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9898170338	28190027
HUMIDIFIER	30.00	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9950912015	28190027
FUSES	34.54	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9924908438	28190027
FUSES	34.54	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9889327798	28190027
CREAMER PACKETS	35.84	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9009589731	28190027

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		BUILDING MAINT. BALANCE SHEET			
PLEATED FILTER	36.96	INVENTORY	28-14220-	9936566265	28190027
		BUILDING MAINT. BALANCE SHEET			
LEAF RAKE HANDLE	37.48	INVENTORY	28-14220-	9957060685	28190027
		BUILDING MAINT. BALANCE SHEET			
FILTER MEDIA ROLL	45.21	INVENTORY	28-14220-	9802521857	28190027
		BUILDING MAINT. BALANCE SHEET			
VACUUM BREAKER ASSEMBLY KIT	61.32	INVENTORY	28-14220-	9004892460	28190027
		BUILDING MAINT. BALANCE SHEET			
LED LAMP	66.00	INVENTORY	28-14220-	9007528939	28190027
		BUILDING MAINT. BALANCE SHEET			
FUSES	69.92	INVENTORY	28-14220-	9925998230	28190027
		BUILDING MAINT. BALANCE SHEET			
QUARTZ METAL LAMP	70.44	INVENTORY	28-14220-	9914687760	28190027
		BUILDING MAINT. BALANCE SHEET			
LINE MARKING PAINT	79.20	INVENTORY	28-14220-	9911357656	28190027
		BUILDING MAINT. BALANCE SHEET			
PLEATED FILTERS	80.64	INVENTORY	28-14220-	9815178976	28190027
		BUILDING MAINT. BALANCE SHEET			
QUARTZ METAL LAMP	89.76	INVENTORY	28-14220-	9939225141	28190027
		BUILDING MAINT. BALANCE SHEET			
QUARTZ METAL LAMP	89.76	INVENTORY	28-14220-	9939225133	28190027
		BUILDING MAINT. BALANCE SHEET			
SLEDGE HAMMER	99.50	INVENTORY	28-14220-	9814502523	28190027
		BUILDING MAINT. BALANCE SHEET			
PLUG-IN	105.20	INVENTORY	28-14220-	9035707224	28190027
		BUILDING MAINT. BALANCE SHEET			
BUFFING PADS/LEAF RAKE HANDLE	111.66	INVENTORY	28-14220-	9006598057	28190027
		BUILDING MAINT. BALANCE SHEET			
EXIT SIGN	147.27	INVENTORY	28-14220-	9956008230	28190027
		BUILDING MAINT. BALANCE SHEET			
NOZZLE	163.92	INVENTORY	28-14220-	9915939053	28190027
		BUILDING MAINT. BALANCE SHEET			
PLEATED FILTERS	198.54	INVENTORY	28-14220-	9916949044	28190027
		BUILDING MAINT. BALANCE SHEET			
IGNITOR	218.02	INVENTORY	28-14220-	9933915994	28190027
		BUILDING MAINT. BALANCE SHEET			
FLAT PANEL HEATER	315.00	INVENTORY	28-14220-	9886246967	28190027
		BUILDING MAINT. BALANCE SHEET			
LED WALL PACK	338.07	INVENTORY	28-14220-	9936566257	28190027
		BUILDING MAINT. BALANCE SHEET			
FLUSH VALVE	495.00	INVENTORY	28-14220-	9955869269	28190027
		BUILDING MAINT. BALANCE SHEET			
FLUORESCENT LAMP	579.84	INVENTORY	28-14220-	9939444403	28190027

Vendor	Amount	Account Description	Account	Invoice	Purchase Order
Invoice Description					
VEHICLE MAINT. BALANCE SHEET					
REAR VIEW CAMERA KIT	245.41	INVENTORY	29-14220-	9035830315	29190029
REAR VIEW CAMERA KIT	326.59	INVENTORY	29-14220-	9035830315	29190029
Vendor Total: \$240.95					
GRAYBAR ELECTRIC CO					
BUILDING MAINT. BALANCE SHEET					
MT B HOLOPHANE	569.12	INVENTORY	28-14220-	9307540261	28190077
Vendor Total: \$569.12					
HANDMADE ON MAIN					
RECREATION - EXPENSE GEN GOV					
FALL FINAL SESSION	63.00	RECREATION PROGRAMS	01101100-47701-	275412	10190148
Vendor Total: \$63.00					
HD SUPPLY FACILITIES MAINTENANCE LTD					
SEWER OPER - EXPENSE W&S BUSI					
RETURNED PROBE CABLE	-565.25	LAB SUPPLIES	07800400-43345-	753437	
WATER OPER - EXPENSE W&S BUSI					
TILE PROBE	59.09	SMALL TOOLS & SUPPLIES	07700400-43320-	756487	70190247
SEWER OPER - EXPENSE W&S BUSI					
LAB EQUIPMENT	564.17	LAB SUPPLIES	07800400-43345-	754054	10190358
Vendor Total: \$58.01					
HERITAGE CRYSTAL CLEAN					
VEHCL MAINT-REVENUE & EXPENSES					
USED OIL PICK- UP	32.50	PROFESSIONAL SERVICES	29900000-42234-	15450106	29190026
VEHCL MAINT-REVENUE & EXPENSES					
SOLVENT MACHINE SERVICE & WASTE	1,263.58	PROFESSIONAL SERVICES	29900000-42234-	15459451	29190026
Vendor Total: \$1,296.08					
HEY & ASSOCIATES INC					
PARK IMPR - EXPENSE PUB WORKS					
NATURAL AREA MAINTENANCE	1,800.00	INFRASTRUCTURE MAINT IMPROV	06900300-43370-	18-0273-9570	40190244
Vendor Total: \$1,800.00					
IL ASSOC OF CHIEFS OF POLICE					
POLICE - EXPENSE PUB SAFETY					
POLICE OFFICER WRITTEN TESTS	2,091.00	BOARD OF POLICE COMMISSION	01200200-47720-	2018-217	10190360
Vendor Total: \$2,091.00					
ILLINOIS PHCC ASSN					
CDD - EXPENSE GEN GOV					
FELLOWS PLUMBERS CLASS 3/22/19	35.00	TRAVEL/TRAINING/DUES	01300100-47740-	3/22/19 TRAINING	30190056
Vendor Total: \$35.00					
INSPIRATIONAL FITNESS COACH INC					
RECREATION - EXPENSE GEN GOV					
FALL FINAL SESSION	180.00	RECREATION PROGRAMS	01101100-47701-	11/19/18-12/17/18	10190096

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
Vendor Total: \$180.00					
INTERNATIONAL CODE COUNCIL					
ARPS-INTL CODE COUNCIL 2019 DUES	135.00	CDD - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01300100-47740-	3214707	30190054
Vendor Total: \$135.00					
INTL SOCIETY OF ARBORICULTURE					
MEMBERSHIP RENEWAL-HARMENING	180.00	GENERAL SERVICES PW - EXPENSE TRAVEL/TRAINING/DUES	01500300-47740-	HARMENING RENEWAL	50190154
Vendor Total: \$180.00					
ISAWWA					
LANE MEMBERSHIP	83.00	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	200040072	70190248
Vendor Total: \$83.00					
JETPAY CORPORATION					
CREDIT CARD TERMINALS	900.00	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1717	10190362
Vendor Total: \$900.00					
JWC ENVIRONMENTAL INC					
MUFFIN MONSTER	11,315.98	SEWER OPER - EXPENSE W&S BUSI MAINT - LIFT STATION	07800400-44414-	94919	70190242
Vendor Total: \$11,315.98					
KONEMATIC INC					
PW/WEST DOOR #18/ MAINT & REPAIRS	3,600.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	862326	28190012
Vendor Total: \$3,600.00					
KWK STUDY CORP					
FALL FINAL SESSION	390.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	446336	10190075
Vendor Total: \$390.00					
LAI LTD					
BFP FEED PUMP	12,768.00	SEWER OPER - EXPENSE W&S BUSI MAINT - TREATMENT FACILITY	07800400-44412-	18-15825	70190240
Vendor Total: \$12,768.00					
LAWSON PRODUCTS INC					
PUMICE HAND CLEANER	37.67	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9306349804	28190010
ANTI-SEIZE	98.80	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	9306360511	29190006
BOLTS/CONNECTORS/DRILL BITS/CLAMPS	574.48	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	9306346163	29190006

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
Vendor Total: \$710.95					
LEACH ENTERPRISES INC					
PIPE ADAPTER	10.14	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	936638	29190007
PURGE VALVE CORE	61.36	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	936884	29190007
DISC PAD SET	73.35	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	937111	29190007
HOOK	78.52	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	936955	29190007
Vendor Total: \$223.37					
M & A PRECISION AUTO INC					
SAFETY LANE #513	30.00	VEHICLE MAINT. BALANCE SHEET OUTSOURCED INVENTORY	29-14240-	10195	29190016
SAFETY LANE #501	29.00	VEHICLE MAINT. BALANCE SHEET OUTSOURCED INVENTORY	29-14240-	10195	29190016
SAFETY LANE #530	30.00	VEHICLE MAINT. BALANCE SHEET OUTSOURCED INVENTORY	29-14240-	10195	29190016
SAFETY LANE #502	29.00	VEHICLE MAINT. BALANCE SHEET OUTSOURCED INVENTORY	29-14240-	10195	29190016
SAFETY LANE #572	29.00	VEHICLE MAINT. BALANCE SHEET OUTSOURCED INVENTORY	29-14240-	10195	29190016
SAFETY LANE #503	29.00	VEHICLE MAINT. BALANCE SHEET OUTSOURCED INVENTORY	29-14240-	10195	29190016
SAFETY LANE #822	45.00	VEHICLE MAINT. BALANCE SHEET OUTSOURCED INVENTORY	29-14240-	10195	29190016
Vendor Total: \$221.00					
MANSFIELD OIL COMPANY					
DIESEL & UNLEADED FUEL	1,603.96	VEHICLE MAINT. BALANCE SHEET FUEL INVENTORY	29-14200-	21095132	29190012
DIESEL & UNLEADED FUEL	1,814.65	VEHICLE MAINT. BALANCE SHEET FUEL INVENTORY	29-14200-	21088689	29190012
DIESEL & UNLEADED FUEL	2,471.50	VEHICLE MAINT. BALANCE SHEET FUEL INVENTORY	29-14200-	21095131	29190012
DIESEL & UNLEADED FUEL	3,485.52	VEHICLE MAINT. BALANCE SHEET FUEL INVENTORY	29-14200-	21088688	29190012
Vendor Total: \$9,375.63					
MARTELLE WATER TREATMENT					
SODIUM HYPOCHLORITE	4,298.00	WATER OPER - EXPENSE W&S BUSI CHEMICALS	07700400-43342-	17786	70190051
Vendor Total: \$4,298.00					
MCHENRY COUNTY COUNCIL OF GOV					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		GS ADMIN - EXPENSE GEN GOV			
DECEMBER MEETING SCHMITT/SOSINE	40.00	ELECTED OFFICIALS EXPENSE	01100100-47741-	1744	10190355
DECEMBER MEETING SCHMITT/SOSINE	40.00	PRESIDENTS EXPENSES	01100100-47745-	1744	10190355
Vendor Total: \$80.00					
		MCMASTER CARR SUPPLY COMPANY			
		SEWER OPER - EXPENSE W&S BUSI			
FIBERGLASS STRUT CHANNEL	42.74	MAINT - TREATMENT FACILITY	07800400-44412-	81173857	70190243
Vendor Total: \$42.74					
		MENARDS CARPENTERSVILLE			
		SEWER OPER - EXPENSE W&S BUSI			
SOCKET TRAYS	51.61	SMALL TOOLS & SUPPLIES	07800400-43320-	33390	70190251
Vendor Total: \$51.61					
		MID AMERICA WATER WAUCONDA INC			
		WATER OPER - EXPENSE W&S BUSI			
RINGS & RISERS	2,014.00	MATERIALS	07700400-43309-	205054W	70190249
Vendor Total: \$2,014.00					
		NAPA AUTO SUPPLY ALGONQUIN			
		VEHICLE MAINT. BALANCE SHEET			
HOSES	74.19	INVENTORY	29-14220-	015516	29190013
Vendor Total: \$74.19					
		NILCO			
		GENERAL SERVICES PW - EXPENSE			
DOWNTOWN PLOWING	5,395.00	PROFESSIONAL SERVICES	01500300-42234-	14450	50190153
Vendor Total: \$5,395.00					
		OFFICE DEPOT			
		PWA - EXPENSE PUB WORKS			
CALCULATOR	20.57	OFFICE SUPPLIES	01400300-43308-	246846391001	40190005
		CDD - EXPENSE GEN GOV			
DESK PAD	11.69	OFFICE SUPPLIES	01300100-43308-	247632563001	30190003
		CDD - EXPENSE GEN GOV			
PAPER/DESK PAD	49.49	OFFICE SUPPLIES	01300100-43308-	247632743001	30190003
		CDD - EXPENSE GEN GOV			
DESK CALENDAR	37.76	OFFICE SUPPLIES	01300100-43308-	242319914001	30190003
		CDD - EXPENSE GEN GOV			
DESK PAD/STAMP/PAPER/PAPER CLIPS	70.41	OFFICE SUPPLIES	01300100-43308-	242305610001	30190003
Vendor Total: \$189.92					
		ONE TIME PAY			
		GEN FUND REVENUE - GEN GOV			
L BENJAMIN/CANCELLED CLASS	92.00	RECREATION PROGRAMS	01000100-34410-	1406-2 JR BASKETBALL	
Vendor Total: \$92.00					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
MCDONALD'S KITCHEN HOOD REVIEW	960.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	2018-2376R	30190004
GLENLOCH CLUB HOUSE SPRINKLER REVIEW	1,200.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	2018-2030	30190004
Vendor Total: \$2,160.00					
POMPS TIRE SERVICE INC					
SCRAP AND DISPOSAL FEE	73.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	640067193	29190027
TIRES	266.68	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	640067214	29190027
TIRES	336.56	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	640067169	29190027
TIRES	1,093.56	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	640066725	29190027
TIRES	2,799.46	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	640066868	29190027
Vendor Total: \$4,569.26					
PROPERTY WERKS OF NORTHERN ILLINOIS INC					
CEMETERY MAINTENANCE - DECEMBER	1,596.00	CEMETERY OPER -EXPENSE GEN GOV PROFESSIONAL SERVICES	02400100-42234-	2471	10190020
Vendor Total: \$1,596.00					
R A ADAMS ENTERPRISES					
CROSS BOX/BRACKET KIT	872.92	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	S001415	29190014
CROSS BOX/BRACKET KIT	872.92	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	S001416	29190014
Vendor Total: \$1,745.84					
RADARSIGN LLC					
SOLAR POWERED RADARSIGNS	13,500.00	POLICE - EXPENSE PUB SAFETY VEHICLES & EQUIP (NON-CAPITAL)	01200200-43335-	7967	10190363
Vendor Total: \$13,500.00					
RALPH HELM INC					
STIHL CHAIN SAW	1,063.16	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	100583	29190008
Vendor Total: \$1,063.16					
RANAE CIRRICIONE					
MILEAGE & UNIFORM REIMBURSEMENT	481.78	POLICE - EXPENSE PUB SAFETY FUEL	01200200-43340-	ADADEMY TRAINING	20190113
MILEAGE & UNIFORM REIMBURSEMENT	193.36	UNIFORMS & SAFETY ITEMS	01200200-47760-	ADADEMY TRAINING	20190113
Vendor Total: \$675.14					
RAY O'HERRON CO INC					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
POLICE - EXPENSE PUB SAFETY					
UNIFORM PURCHASE - FALBO	24.15	UNIFORMS & SAFETY ITEMS	01200200-47760-	1861365-IN	20190002
POLICE - EXPENSE PUB SAFETY					
UNIFORM PURCHASE - CIRRINCIONE	49.16	UNIFORMS & SAFETY ITEMS	01200200-47760-	1866371-IN	20190002
Vendor Total: \$73.31					
RED WING SHOE STORE					
GENERAL SERVICES PW - EXPENSE					
BOOTS - STOTT	186.99	UNIFORMS & SAFETY ITEMS	01500300-47760-	20181220010153	40190246
GENERAL SERVICES PW - EXPENSE					
BOOTS - CARLSON	186.99	UNIFORMS & SAFETY ITEMS	01500300-47760-	20181214010153	50190151
Vendor Total: \$373.98					
REX RADIATOR & WELDING CO INC					
VEHICLE MAINT. BALANCE SHEET					
RADIATOR	109.00	INVENTORY	29-14220-	431149/4	29190033
Vendor Total: \$109.00					
RUSH TRUCK CENTER					
VEHICLE MAINT. BALANCE SHEET					
RETURNED PISTON RING KIT	-110.00	INVENTORY	29-14220-	3013105254	29190132
VEHICLE MAINT. BALANCE SHEET					
UNIT 522 RECALIBRATE	250.00	OUTSOURCED INVENTORY	29-14240-	3013110247	29190139
VEHICLE MAINT. BALANCE SHEET					
HOSE ASSEMBLY/TURN SIGNAL	36.90	INVENTORY	29-14220-	3013105308	29190132
VEHICLE MAINT. BALANCE SHEET					
BLACK SEAT COVER	85.80	INVENTORY	29-14220-	3013210746	29190132
VEHICLE MAINT. BALANCE SHEET					
CONTROL CORE	74.47	INVENTORY	29-14220-	3013105268	29190132
CONTROL CORE	4,540.53	INVENTORY	29-14220-	3013105268	29190132
Vendor Total: \$4,877.70					
SECRETARY OF STATE					
SEWER OPER - EXPENSE W&S BUSI					
TITLE AND PLATES FOR NEW 818	103.00	PROFESSIONAL SERVICES	07800400-42234-	UNIT 818 TITLE/PLATE	40190242
Vendor Total: \$103.00					
SESAC INC					
RECREATION - EXPENSE GEN GOV					
MUSIC LICENSING FEE 2019	875.00	PROFESSIONAL SERVICES	01101100-42234-	10267611	10190359
Vendor Total: \$875.00					
SEVEN GENERATIONS AHEAD					
CDD - EXPENSE GEN GOV					
2019 COMMUNITY MEMBER SPONSOR	1,000.00	ECONOMIC DEVELOPMENT	01300100-47710-	007FVSN	30190055
Vendor Total: \$1,000.00					
SOCIETY FOR HUMAN RESOURCE MANAGEMENT					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
GS ADMIN - EXPENSE GEN GOV					
ANNUAL MEMBERSHIP - T WALKER 2019	209.00	TRAVEL/TRAINING/DUES	01100100-47740-	00390772 2019	10190352
Vendor Total: \$209.00					
STREICHERS					
POLICE - EXPENSE PUB SAFETY					
UNIFORM PURCHASE - DIAMOND	75.99	UNIFORMS & SAFETY ITEMS	01200200-47760-	11343670	20190009
POLICE - EXPENSE PUB SAFETY					
UNIFORM PURCHASE - KLOCKE	585.00	UNIFORMS & SAFETY ITEMS	01200200-47760-	11342140	20190009
Vendor Total: \$660.99					
SYNAGRO					
SEWER OPER - EXPENSE W&S BUSI					
SLUDGE HAULING	7,213.95	SLUDGE REMOVAL	07800400-42262-	20-133714	70190008
Vendor Total: \$7,213.95					
THIRD MILLENNIUM ASSOCIATES					
SEWER OPER - EXPENSE W&S BUSI					
INTERNET E-PAY - DECEMBER	250.00	PROFESSIONAL SERVICES	07800400-42234-	22866	10190013
WATER OPER - EXPENSE W&S BUSI					
INTERNET E-PAY - DECEMBER	250.00	PROFESSIONAL SERVICES	07700400-42234-	22866	10190013
GS ADMIN - EXPENSE GEN GOV					
12/19/18 UTILITY BILL	1,538.09	VILLAGE COMMUNICATIONS	01100100-42245-	22865	10190364
SEWER OPER - EXPENSE W&S BUSI					
12/19/18 UTILITY BILL	1,102.79	PROFESSIONAL SERVICES	07800400-42234-	22865	10190364
WATER OPER - EXPENSE W&S BUSI					
12/19/18 UTILITY BILL	1,102.79	PROFESSIONAL SERVICES	07700400-42234-	22865	10190364
Vendor Total: \$4,243.67					
TITAN SUPPLY					
BUILDING MAINT. BALANCE SHEET					
HAND TOWELS/TP/KLEENEX/CAN LINERS	668.50	INVENTORY	28-14220-	25327	28190022
Vendor Total: \$668.50					
TOM PECK FORD OF HUNTLEY INC					
VEHICLE MAINT. BALANCE SHEET					
CORE RETURN	-80.00	INVENTORY	29-14220-	CM27885	29190028
VEHICLE MAINT. BALANCE SHEET					
FLOOR KIT	130.90	INVENTORY	29-14220-	27948	29190028
VEHICLE MAINT. BALANCE SHEET					
SPARK PLUGS/COIL ASSEMBLY/BOOT	359.41	INVENTORY	29-14220-	27932	29190028
VEHICLE MAINT. BALANCE SHEET					
HEAD LAMP/CORE DEPOSIT	655.76	INVENTORY	29-14220-	27885	29190028
Vendor Total: \$1,066.07					
TRICIA A WALLACE					
RECREATION - EXPENSE GEN GOV					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
WINTER/SPRING MINI SESSION	234.00	RECREATION PROGRAMS	01101100-47701-	MINI SESSION	10190051
Vendor Total: \$234.00					
ULINE INC					
12 STEP SAFETY ANGLE LADDER	1,456.16	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	103546024	28190076
Vendor Total: \$1,456.16					
ULTRA STROBE COMMUNICATIONS INC					
FLEXIBLE WIRE	33.75	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	075000	29190119
Vendor Total: \$33.75					
UNITED METERS INC					
METER INSTALLATIONS	15,211.00	W & S IMPR. - EXPENSE W&S BUSI METERS & METER SUPPLIES	12900400-43348-	3187	40190243
METER INSTALLATIONS	21,588.00	W & S IMPR. - EXPENSE W&S BUSI METERS & METER SUPPLIES	12900400-43348-	3193	40190247
Vendor Total: \$36,799.00					
US BANK EQUIPMENT FINANCE					
RICOH MPC3003 COPIER 1/14/19	156.00	POLICE - EXPENSE PUB SAFETY LEASES - NON CAPITAL	01200200-42272-	373630102	10190031
RICOH MP5054SP COPIER 1/14/19	200.00	POLICE - EXPENSE PUB SAFETY LEASES - NON CAPITAL	01200200-42272-	373630052	10190032
Vendor Total: \$356.00					
US FIRE & SAFETY EQUIPMENT CO					
FIRE EXTINGUISHER INSPECTIONS	612.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	500370	28190075
Vendor Total: \$612.00					
VERIZON WIRELESS SERVICES LLC					
12/13/18 STATEMENT	122.08	BLDG MAINT- REVENUE & EXPENSES TELEPHONE	28900000-42210-	9820294443	10190365
12/13/18 STATEMENT	370.05	CDD - EXPENSE GEN GOV TELEPHONE	01300100-42210-	9820294443	10190365
12/13/18 STATEMENT	8.70	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	9820294443	10190365
12/13/18 STATEMENT	730.36	GENERAL SERVICES PW - EXPENSE TELEPHONE	01500300-42210-	9820294443	10190365
12/13/18 STATEMENT	454.27	GS ADMIN - EXPENSE GEN GOV TELEPHONE	01100100-42210-	9820294443	10190365
12/13/18 STATEMENT	438.29	POLICE - EXPENSE PUB SAFETY TELEPHONE	01200200-42210-	9820294443	10190365
12/13/18 STATEMENT	188.12	PWA - EXPENSE PUB WORKS TELEPHONE	01400300-42210-	9820294443	10190365

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
12/13/18 STATEMENT	56.04	RECREATION - EXPENSE GEN GOV TELEPHONE	01101100-42210-	9820294443	10190365
12/13/18 STATEMENT	505.98	SEWER OPER - EXPENSE W&S BUSI TELEPHONE	07800400-42210-	9820294443	10190365
12/13/18 STATEMENT	112.08	VEHCL MAINT-REVENUE & EXPENSES TELEPHONE	29900000-42210-	9820294443	10190365
12/13/18 STATEMENT	536.04	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	9820294443	10190365
Vendor Total: \$3,522.01					
WALMART COMMUNITY					
BREAKFAST WITH SANTA SUPPLIES	18.52	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	02431	10190113
ALGONQUIN EXPRESS SUPPLIES	36.64	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	04394	10190113
Vendor Total: \$55.16					
ZIEGLERS ACE HARDWARE					
WINDOW HARDWARE	15.17	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	034417/L	50190152
Vendor Total: \$15.17					
ZUKOWSKI ROGERS FLOOD & MCARDLE					
TRAFFIC CASES/ORDINANCE VIOLATIONS	4,906.25	POLICE - EXPENSE PUB SAFETY LEGAL SERVICES	01200200-42230-	134926	
TRAFFIC CASES/ORD VIOL-COSTS ADVANCE	16.67	POLICE - EXPENSE PUB SAFETY LEGAL SERVICES	01200200-42230-	134926	
PLANNING/ZONING/BLDG COMMISSIONER	656.25	CDD - EXPENSE GEN GOV LEGAL SERVICES	01300100-42230-	134926	
PERSONNEL MATTERS	87.50	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	134926	
PERSONNEL MATTERS	1,268.75	POLICE - EXPENSE PUB SAFETY LEGAL SERVICES	01200200-42230-	134926	
LIQUOR COMMISSIONER	87.50	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	134926	
FREEDOM OF INFORMATION ACT	175.00	POLICE - EXPENSE PUB SAFETY LEGAL SERVICES	01200200-42230-	134926	
MISCELLANEOUS	656.25	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	134926	
MUNICIPAL CODE	43.75	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	134926	
POLICE DEPARTMENT	831.25	POLICE - EXPENSE PUB SAFETY LEGAL SERVICES	01200200-42230-	134926	
MEETINGS	1,487.50	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	134926	
GENERAL SERVICES PW - EXPENSE					

Vendor				
Invoice Description	Amount	Account Description	Account	Invoice Purchase Order
PUBLIC WORKS/STREETS	131.25	LEGAL SERVICES	01500300-42230-	134926
		GENERAL SERVICES PW - EXPENSE		
PUBLIC WORKS/WATER	131.25	LEGAL SERVICES	01500300-42230-	134926
		CDD - EXPENSE GEN GOV		
TRAFFIC/ORD VIOLATIONS-MUN COURT	275.00	LEGAL SERVICES	01300100-42230-	134926
		POLICE - EXPENSE PUB SAFETY		
TRAFFIC/ORD VIOLATIONS-MUN COURT	312.50	LEGAL SERVICES	01200200-42230-	134926
		STREET IMPROV- EXPENSE PUBWRKS		
VILLAGE PROPERTY MATTERS-MISCELLANEC	525.00	LEGAL SERVICES	04900300-42230-	134926
VILLAGE PROPERTY MATTERS-MISCELLANEC	393.75	LAND ACQUISITION	04900300-45595-	134926
		WATER OPER - EXPENSE W&S BUSI		
VILLAGE WATER/SEWER MATTERS	87.50	LEGAL SERVICES	07700400-42230-	134926
		STREET IMPROV- EXPENSE PUBWRKS		
LUUCK PARTNERSHIP EMINENT DOMAIN	1,793.75	LEGAL SERVICES	04900300-42230-	134926
Vendor Total: \$13,866.67				
REPORT TOTAL: \$518,218.95				

Village of Algonquin

List of Bills 1/2/2019

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
01	GENERAL	50,990.97
02	CEMETERY	1,596.00
03	MFT	176,249.85
04	STREET IMPROVEMENT	2,712.50
05	SWIMMING POOL	205.85
06	PARK IMPROVEMENT	71,175.60
07	WATER & SEWER	85,030.11
12	WATER & SEWER IMPROVEMI	79,423.00
28	BUILDING MAINT. SERVICE	17,085.89
29	VEHICLE MAINT. SERVICE	33,749.18
		<hr/>
TOTAL ALL FUNDS		518,218.95 <hr/> <hr/>

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

DATE:_____

APPROVED BY:_____



VILLAGE OF ALGONQUIN SCHEDULE OF MEETINGS

January 7, 2019

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.)

January 8, 2019	Tuesday	7:15 PM	Village Board Special Meeting	GMC
January 8, 2019	Tuesday	7:30 PM	Committee of the Whole Meeting	GMC
January 9, 2019	Wednesday	7:00 PM	Historic Commission Meeting	HVH
January 10, 2019	Thursday	7:00 PM	Economic Development Meeting	GMC
January 14, 2019	Monday	7:30 PM	Planning & Zoning Commission Meeting	GMC
January 15, 2019	Tuesday	7:30 PM	Village Board Meeting	GMC
January 15, 2019	Tuesday	7:45 PM	Committee of the Whole Special 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.