

**VILLAGE OF ALGONQUIN
VILLAGE BOARD MEETING**

June 4, 2019

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. APPOINTMENT – PRESIDENT SCHMITT**
All Appointments Require the Advice and Consent of the Village Board.
A. Public Arts Commission Member – Jennifer Brubaker
- 7. THE VILLAGE OF ALGONQUIN PROCLAIMS JUNE 17-23, 2019 AS POLLINATOR WEEK**
- 8. 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 May 21, 2019
 - (2) Committee of the Whole Meeting Held May 21, 2019
- 9. OMNIBUS AGENDA/APPROVAL:**
The following Ordinances, Resolutions, or Agreements are considered to be routine in nature and may be approved by one motion with a roll call vote.
(Following approval, the Village Clerk will number all Ordinances and Resolutions in order.)
A. PASS ORDINANCES:
 - (1) An Ordinance Approving a Final Planned Unit Development Amendment for Orthollinois Algonquin Clinic (650 South Randall Road)
 - (2) An Ordinance Issuing a Special Use Permit for a health Club at 1621 South Randall Road (24 Hour Fitness)
 - (3) An Ordinance Issuing a Special Use Permit for an Adult Daycare at 1198 East Algonquin Road in the Fountain Square Commercial center (Proactive Adult Day Care)
 - (4) An Ordinance Approving a Final Planned Unit Development for Senior Housing on Lot 1 of Spectrum Algonquin Subdivision (Spectrum Senior Living – 2595 Harnish Drive)
 - (5) An Ordinance Authorizing the Execution of a License Agreement with Anthony Bellino and Colatorti, Inc.**B. ADOPT RESOLUTIONS:**
 - (1) None
- 10. DISCUSSION OF ITEMS REMOVED FROM THE CONSENT AND/OR OMNIBUS AGENDA**
- 11. APPROVAL OF BILLS FOR PAYMENT AND PAYROLL EXPENSES AS RECOMMENDED BY THE VILLAGE MANAGER**
A. List of Bills Dated June 4, 2019 totaling \$1,113,195.13
- 12. COMMITTEE OF THE WHOLE:**
A. COMMUNITY DEVELOPMENT
 - (1) Pass and Approve a Special Event Permit for Art on the Fox**B. GENERAL ADMINISTRATION**
C. PUBLIC WORKS & SAFETY
- 13. VILLAGE CLERK'S REPORT**
- 14. STAFF COMMUNICATIONS/REPORTS, AS REQUIRED**
- 15. CORRESPONDENCE**
- 16. OLD BUSINESS**
- 17. EXECUTIVE SESSION:** If required
- 18. NEW BUSINESS**
- 19. ADJOURNMENT**



VILLAGE OF ALGONQUIN
COMMUNITY DEVELOPMENT DEPARTMENT

– M E M O R A N D U M –

DATE: June 4, 2019

TO: Village Board of Trustees

CC: Tim Schloneger, Village Manager
Russ Farnum, Community Development Director

FROM: Ben Mason, Senior Planner

SUBJECT: **Public Arts Commission Candidate – Jeniffer Brubaker**

Staff received interest from an Algonquin resident Jeniffer Brubaker, who would like to join the village's Public Arts Commission. Ms. Brubaker has been interested in art for many years, and attached is a copy of her cover letter.

Staff recommends the Village Board of Trustees appoint Ms. Brubaker to fill the current vacant seat on the commission. Should the Village Board concur, Ms. Brubaker will be eligible to join the commission as a sitting member at its next meeting later this month.

Thank you for your consideration and please do not hesitate to contact staff with any questions.

Jeniffer Brubaker
605 Harper Drive
Algonquin, IL 60102
May 5, 2019

Ben Mason, AICP
Senior Planner, Village of Algonquin
2200 Harnish Drive
Algonquin, IL 60102

Dear Ben:

I am excited about the prospect of joining the Algonquin Arts Commission and contributing to and learning more about the community. You can see from my resume that most of my experience is in training and education, but I have volunteered for the Ohio State University Alumni Association and for a dog shelter in Munich, Germany. A few years ago I founded my own instructional design company, JSW Design LLC, when my husband and I relocated temporarily to Munich so that I could continue working for Honda. I currently create training documents and eLearning for Honda and one other organization, Abrasive Technology. My computer skills are quite good and I am not only proficient with Microsoft and Adobe products, but I also enjoy trying new software and recently began using WordPress.

While employed as the Business and Industry Coordinator at Ohio Hi-Point career center, I worked with the local businesses and government offices to gain support for a grant to create a renewable energy training program. We did not receive the grant, but we did create the training program.

I am an artist and enjoy painting, photography and anything that allows me to express myself creatively. My undergraduate is in Arts in Education and I have an appreciation and love for the arts. I also enjoy helping others learn and grow and I love the collaboration that occurs when working with a team to accomplish goals and missions. I look forward to meeting you and discussing the potential of joining the Algonquin Arts Commission.

Sincerely,

Jeniffer Brubaker

Enclosure

APPOINTMENTS

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

PUBLIC ARTS COMMISSION

<u>NAME</u>	<u>POSITION</u>	<u>TERM</u>
Jennifer Brubaker	Member	June 4, 2019 – May 2, 2022

Dated this 4th day of June, 2019

John C. Schmitt, Village President

ADVICE AND CONSENT OF APPOINTMENT

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

(SEAL)

ATTEST: _____
Gerald S. Kautz, Village Clerk



PROCLAMATION

RECOGNIZING JUNE 17-23, 2019 AS POLLINATOR WEEK

WHEREAS, pollinator species such as bees, birds, bats, and insects are essential partners of farmers and ranchers in producing much of our food supply; and

WHEREAS, pollination plays a vital role in the health of our national forests and grasslands, which provide forage, fish and wildlife, timber, water, and recreational opportunities as well as enhanced economic development opportunities for communities; and

WHEREAS, pollinator species provide significant environmental benefits that are necessary for maintaining healthy, biodiverse ecosystems; and

WHEREAS, the Village of Algonquin promotes wise conservation stewardship, including the protection and maintenance of pollinators and their habitats in parks and open spaces; and

THEREFORE, BE IT PROCLAIMED by the President and Board of Trustees of the Village of Algonquin, McHenry and Kane Counties, Illinois that the Village of Algonquin does hereby proclaim the week of June 17-23, 2019 as Pollinator Week, and urges all citizens to recognize this observance.

Dated this 4th day of June, 2019

(Seal)

Approved:

Attest:

John C. Schmitt, Village President

Gerald S. Kautz, Village Clerk



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 MAY 21, 2019

CALL TO ORDER: Village President John Schmitt, called the meeting to order at 7:30 P.M. and called the roll. Trustees Present: Debby Sosine, John Spella, Janice Jasper, Jim Steigert, Laura Brehmer, Jerrold Glogowski.

Staff in Attendance: Tim Schloneger, Ben Mason, Chief John Bucci, Bob Mitchard, 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 16, Executive Session. Voice vote carried.

ADMINISTER OATH: Clerk Kautz administered the Oath of Office to newly hired Police Officer Cassandra Elizabeth Velasquez

AUDIENCE PARTICIPATION:

(1) Donald Purn, 1162 Edgewood, Algonquin, said he saw what look like an original Algonquin street manhole cover for sale on E-Bay and wondered if they are legal to sell or property of the Village. Public Works Director, Bob Mitchard stated that the seller on E-Bay is a manufacturer of manhole covers. Therefore, what is listed for sale is not Village property.

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

A. APPROVE MEETING MINUTES:

(1) Village Board Meeting Held May 7, 2019

(2) Committee of the Whole Held May 14, 2019

B. VILLAGE MANAGER'S REPORT FOR APRIL 2019

Moved by Spella, seconded by Sosine, to approve the Consent Agenda of May 21, 2019. Voice vote; ayes carried.

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

A. PASS ORDINANCES:

(1) 2019-O-17, Ordinance Amending Chapter 33, Liquor Control and Liquor Licensing, Amending the Number of Available Class F Liquor Licenses

B. ADOPT RESOLUTIONS:

(1) 2019-R-37, Accept and Approve a Site Lease Agreement with Chicago SMSA Limited Partnership d/b/a Verizon Wireless for the Installation and Operation of Wireless Telecommunication Equipment at Jacobs Water Tower

(2) 2019-R-38, Accept and Approve a Consulting Agreement with Nortillo Consulting Group

(3) 2019-R-39, Accept and Approve an Agreement with Precision Pavement Marking for Paint Pavement Marking Project in the Amount of \$6,225.00

(4) 2019-R-40, Pass and Approve an Agreement with Superior Road Striping Inc. for Thermoplastic Pavement Marking Project in the Amount of \$22,147.00

(5) 2019-R-41, Accept and Approve a Resolution for the Purchase of Salt, De-Icing Liquid, Contracted Maintenance Items of Concrete (sidewalk, driveway apron, curb) Removal and Replacement, Asphalt Bike Path Repair, Pavement Marking, Street Sweeping, Storm Sewer Cleaning, and Street Light Maintenance for 2019 \$1,308,700.

(6) 2019-R-42, Accept and Approve an Agreement with Schroeder & Schroeder for the Concrete Curb, Sidewalk and Driveway Removal and Replacement Project in the Amount of \$553,000.00 With the Option to Renew for an Additional Two Consecutive Years

(7) 2019-R-43, Accept and Approve an Agreement with Christopher Burke Engineering for the Sleepy Hollow Road Rehabilitation Inspection Services in the Amount of \$119,750.00

(8) 2019-R-44, Accept and Approve an Agreement with Copenhagen Construction for the Sleepy Hollow Roadway Rehabilitation Construction Project in the Amount of \$2,789,644.00

(9) 2019-R-45, Accept and Approve an Agreement with Christopher Burke Engineering for the Phase 1 Design Engineering Services for the Downtown Streetscape Stage 3 – Harrison St Bridge & Crystal Creek Riverwalk in the Amount of \$83,836.00

(10) 2019-R-46, Accept and Approve an Agreement with Engineering Enterprises, Inc. for the Civil Engineering Phase 1 Design Services for the Pressure Reducing Valve Station Replacement Project Year 2 in the Amount of \$71,602.22

(11) 2019-R-47, Accept and Approve an Agreement with SCK Construction for 2019, and up to Two Consecutive Years, Crack and Sealing Project in the Amount Per Linear Foot of 2019 \$.38 (\$19,000.00); 2020 \$.40 (\$20,000.00); 2021 \$.43 (\$21,500.00)

Moved by Steigert, seconded by Brehmer, to approve the Omnibus Agenda for May 21, 2019.

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

Motion carried; 6-ayes, 0-nays.

APPROVAL OF BILLS: Moved by Glogowski, seconded by Brehmer, to approve the List of Bills for payment for 05/21/2019 in the amount of \$ 3,018,064.92 including payroll expenses as recommended for approval.

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

Motion carried; 6-ayes, 0-nays.

PAYMENT OF BILLS:

General	\$234,706.96
Cemetery	1,643.00
Swimming Pool	15,847.83
Street Improvement	1,350.00
Park Improvement	1,939.00
Water & Sewer	22,288.61
Village Construction	29,861.00
Building Maintenance	31,896.12
Vehicle Maintenance Service	<u>1,104.08</u>
Total	\$340,636.60

COMMITTEE & CLERK'S REPORTS:

UNDER COMMITTEE OF THE WHOLE

A. COMMUNITY DEVELOPMENT

Pass and Approve the Following Special Events:

(1) Moved by Spella, seconded by Sosine, to Pass and Approve a Special Event Permit for Algonquin Trails Swim Team Invitational, June 22, 2019, Rain Date of June 23, 2019 and Future Similar Swim Invitational Events for 2020, 2021, 2022, and 2023

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

Motion carried; 6-ayes, 0-nays.

(2) Moved by Spella, seconded by Glogowski, to Pass and Approve a Special Event Permit for Clarendale Car Show, June 30, 2019 and Future Similar Car Show Events for 2020, 2021, 2022, and 2023. Voice vote; ayes carried

(3) Moved by Spella, seconded by Sosine, to Pass and Approve the Special Event and Liquor Event Permits Founders Days and Fireworks, July 25-28, 2019 to be held at Spella Park.

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

Motion carried; 6-ayes, 0-nays.

(4) Moved by Spella, seconded by Sosine, to Pass and Approve a Special Event Permit for the Lions Club Bags Tournament and Extending the Auxiliary Liquor Serving Area of Buffalo Wild Wings, August 17, 2019, rain date of August 18, 2019.

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

Motion carried; 6-ayes, 0-nays.

VILLAGE CLERK'S REPORT

Clerk Kautz reported the future Village meeting schedule.

STAFF REPORTS:

ADMINISTRATION: Tim Schloneger

1. Our Police Department has collected over \$6,000 for Special Olympics during their ‘Cop on a Rooftop’ fundraiser at Dunkin Donuts;
2. Russ Farnum is attending the Shopping Center Convention in Las Vegas with a schedule full of interviews.

COMMUNITY DEVELOPMENT: Ben Mason

1. The former Toy-R-Us and Babies-R-Us building will be filled with a retailer similar. Possibly open by first of year.

POLICE DEPARTMENT: No Report

PUBLIC WORKS: Bob Mitchard

1. A slight delay the Main Street Bridge work due to a mishap with an excavator. The contractor operator was taken to hospital and then flown to a trauma center. Board will be updated;
2. Pipes have been installed north of Route 62;
3. Sleepy Hollow Road work will begin next week. Detours are being set up for traffic.

VILLAGE ATTORNEY: Kelly Cahill

- 1- Her staff has been working with Community Development and on several contract reviews for public works.

CORRESPONDENCE & MISCELLANEOUS:

1. President Schmitt distributed a brochure regarding the new 5G Cell Towers. A concern by a resident was brought forward. He indicated this is regulated by the Federal government.

OLD BUSINESS: None

EXECUTIVE SESSION: None

NEW BUSINESS: None

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

The meeting was adjourned at 7:48 pm.

Submitted:

Approved this 4th day of June 2019

Village Clerk, Jerry Kautz

President, John Schmitt



**Village of Algonquin
Minutes of the Committee of the Whole Meeting
Held in Village Board Room
May 21, 2019**

AGENDA ITEM 1: Roll Call – Establish A Quorum

Trustee John Spella, Chairperson, called the Committee of the Whole meeting to order at 7:52 p.m. Present: Trustees Jim Steigert, Janis Jasper, Jerry Glogowski, Debby Sosine, Laura Brehmer, John Spella, and President Schmitt. A quorum was established.

Staff Members Present: Village Manager, Tim Schloneger; Senior Planner, Ben Mason; Public Works Director, Bob Mitchard; Village Clerk, Jerry Kautz; and Village Attorney, Kelly Cahill.

AGENDA ITEM 2: Public Comment

(1) Peggy Roberts, 12 Arbordeale, Algonquin, HOA President, voiced complaint regarding an open space in their townhome community where teenagers or young adults gather way after dark. She said there is a fence separating the HOA property from the Galleria property but stops right near their unit.

President Schmitt and Trustee Spella told her to contact the Galleria management as this is not Village property and must be resolved with Galleria.

AGENDA ITEM 3: Community Development

Ben Mason Presented

A. Consider a PUD Amendment for Orthollinois

Orthollinois Algonquin received Final PUD approval from the Village two years ago and opened their new orthopedic clinic at 650 South Randall Road in September 2018. The business has been very successful in its first year and is experiencing growth in both its staffing levels and number of patients seen on a daily basis. To accommodate the growing number of employees and visitors to their clinic, over this past winter Orthollinois hired McMahon Engineer and Architects to prepare a parking lot improvement study.

While the building facility remains capable of handling the current growth of the business, on several occasions the existing parking lot has been fully occupied and customers have needed to park off-site across Sherman Road. The Orthollinois building is approximately 30,000 square feet and currently has a total of 123 spaces. The current parking meets village code requirements of 4 spaces per 1,000 square feet of building, however the business is requesting to expand the customer parking lot by an additional 59 spaces, for a total of 182 spaces to better accommodate existing and projected parking needs. Additionally, the business has received suggestions and comments from some of its patients that the existing directional signage is difficult to see and Orthollinois is also requesting approval of a new ground sign on Sherman Road, similar in size to what Advocate Sherman recently installed on their lot immediately to the north. The original PUD approval in 2017 allowed Orthollinois one (1) ground sign which is the village's standard for a commercial lot, and above is a photograph of their existing ground sign on Randall Road. Committee members might recall Advocate Sherman had requested and received approval for some additional ground signs for their property immediately to the north, as part of their building addition a few years ago. Last year Advocate installed a ground sign at their new entrance on Sherman Road, and the sign rendering is on the following page. Staff supported Advocate's request in part because that business has multiple points of ingress / egress to their property, from Randall Road, Sherman Road and also Bunker Hill Drive. While Orthollinois does not have an entrance on Randall Road, their preference was to place their initial ground sign within the Randall Road frontage of their property, similar to the majority of businesses and commercial outlots throughout the corridor.

Concerning the comments Orthollinois has received from their patients that their entrance is difficult to find, staff believes patients will become more accustomed to where the entrances are for the respective medical buildings after their first visit, and the initial success of the Orthollinois practice indicates a lack of signage is not necessarily a critical issue impacting the business. In light of the fact Orthollinois is re-investing in their property through a large parking expansion and anticipates a growing number of patients and employees over the coming years, staff supports the requested ground sign on Sherman Road to provide their practice with an entrance more compatible to and visually consistent with the Advocate Sherman facility immediately north. On May 13, 2019 the Planning and Zoning Commission considered the petition and unanimously recommended approval (5-0) of the request for Final Planned Unit Development Amendment for the parking lot expansion and Sherman Road ground sign, subject to the findings of fact and conditions listed by staff.

Recommendation

Staff concurs with the Planning and Zoning Commission and recommends approval of the request for Final Planned Unit Development Amendment for the parking lot expansion and Sherman Road ground sign, subject to 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 amendment has been approved by the Village Board and permits are issued.

2. The Engineering Plans as prepared by McMahon Engineer and Architects, with a latest revision date of April 15, 2019 shall be revised to incorporate comments from the April 24, 2019 Christopher Burke memo and the April 29, 2019 Public Works memo. The new parking lot light fixtures shall comply with village standards, and match existing black painted posts in current parking lot, with a maximum pole height of 25 feet, downcast lights, bulbs flush with housing, and zero cut-off at the property line.

3. The Landscape Plans as prepared by McMahon Engineer and Architects, with a latest revision date of April 15, 2019 shall be revised to incorporate comments from the April 24, 2019 Christopher Burke memo and the April 29, 2019 Public Works memo. The landscape plan shall be revised to show the specific locations on the site where the trees proposed for relocation will be moved. Any tree removal in excess of new installation shall be addressed according to the Village's tree reforestation fee of \$100 per caliper inch removed.

4. The ground sign shall be constructed consistent with the Signage Plans as prepared by Signs Now with a date stamped received April 15, 2019, with a maximum height of 6 feet from grade and maximum width of 6 feet. The brick and masonry materials shall match the building, and the tenant panels shall have an opaque background. The petitioner shall be required to apply for and obtain a sign permit from the Community Development Department prior to installation. The two existing 3-foot tall directional / entrance signs on Sherman Road shall be removed immediately following construction of the proposed new ground sign.

5. The proposed ground sign on Sherman Road shall not be constructed until the petitioner revises the site plan to shift the sign footprint outside of the 10-foot wide public utility easement or signs a Village of Algonquin Property Owner Release and Waiver of Liability form to acknowledge placement within a village easement is done at the owner's risk and they indemnify the Village from any damage to the sign due to maintenance or work that is necessary within the village easement.

Afterward, Committee members saw this as a good improvement and gave consensus to move it on for approval.

B. Consider a Special Use Permit for 24 Hour Fitness

Graham Palmer of Hubbard Street Group, representing 24 Hour Fitness, has submitted a petition for a Special Use Permit for a health club business in the former Dania furniture building at 1621 South Randall Road. Dania received Final PUD approval in 2006, however, the store closed and building has been vacant for several years. The subject property is zoned B-2 PUD, General Retail and a health club is allowed as a special use in all commercial use districts. Enclosed please find an overview of the business provided by the petitioner. The business would be open

24 hours a day, and projects an average number of visits per day between 750-1,000 customers. Five full-time and 50 part-time employees will staff the business.

The health club will offer a large number of services and amenities, including cardio, weights, exercise classes, personal training, indoor basketball courts, sauna and an indoor lap pool that would be cut into the existing slab of the building. All activities will be located within the building and enclosed is a floor plan provided by the petitioner.

The Dania building is 40,000 square feet and has approximately 200 on-site parking spaces, for a ratio of 5 spaces per 1,000 square feet. The parking exceeded the requirement for the former furniture store business, but will adequately serve the health club use as the projected number of visitors will be distributed throughout the day and evening hours. And at peak times, additional parking would be available elsewhere throughout Galleria as the shopping center has cross-parking and cross-access between lots.

On May 13, 2019 the Planning and Zoning Commission considered the petition and unanimously recommended approval (5-0) of the request for a Special Use Permit for the 24 Hour Fitness health club, subject to the findings of fact and conditions listed by staff.

Staff concurs with the Planning and Zoning Commission and recommends approval of the Special Use Permit, subject to the following conditions:

1. The business shall be allowed two wall signs for the free-standing building. Access to a panel on the Galleria ground sign on Randall Road would be subject to property owner permission. All signs shall meet the Algonquin Galleria Signage Criteria dated January 10, 2005. The petitioner shall apply for sign permits and submit renderings for review and approval by the Community Development Department.

2. Any modifications to the building shall be consistent with the Algonquin Galleria Architectural Guidelines dated January 10, 2005. All other terms of the original Final PUD approval – ordinances 2004-O-06 and 2006-O-18 – shall remain in full force and effect.

3. All activities shall be located within the building and the business shall comply with the village code requirements for public peace and safety. The Village Board reserves the right to require security or noise abatement measures should there arise any issues with the business operations, in particular during the overnight hours.

4. The business shall apply for and obtain any necessary Village stickers for vending machines.

During discussion, Mr. Steigert said he wants to be sure there is enough parking lighting to ensure safety. Ms. Jasper asked if the detention area behind this property is owned by the Galleria. It definitely is. Ms. Brehmer asked if the sound system can be heard by neighbors. No, it is entirely within the building.

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

C. Consider a Special Use Permit for Proactive Adult Daycare

Jhoana LaRosa, owner of the office unit at 1198 E. Algonquin Road, has submitted a petition for a Special Use Permit for an adult day care business in the multi-tenant building located at the rear of the Fountain Square commercial center on East Algonquin Road. Ms. LaRosa and her family members – Ms. Edna Arroyo and Ms. Jennifer Lenon – have formed Proactive Adult Day Care LLC and are proposing to open an adult day care facility in their office space at the rear of the Fountain Square center. Committee members may recall a dental office was recently approved for a special use permit to be located in an adjacent unit within the same office building.

The subject property is zoned B-1 PUD and a day care is allowed as a special use in any B-1, B-2, OR&D, or B-P District.

The petitioner proposes to offer adult day care services for up to 12 adults suffering from physical, social, and/or medical impairment. Activities will be located within the building and services to be offered include recreational and therapeutic activities, medication supervision and assistance with personal care. The petitioner intends to arrange for a caterer to deliver a mid-day meal and smaller snacks would also be served throughout the day.

Hours of operation would be typical work week hours, 8:30-4:30pm, Monday through Friday, as a primary intent of the business is to provide day supervision of the adults needing assistance and a respite for their caregivers. It is anticipated that most caregivers will have short-term parking

needs for simple drop-off and pick-up, so the business will not negatively impact parking for the building's other tenants.

On May 13, 2019 the Planning and Zoning Commission considered the petition and unanimously recommended approval (5-0) of the request for a Special Use Permit for the Proactive Adult Day Care, subject to the findings of fact and conditions listed by staff.

Recommendation

Staff concurs with the Planning and Zoning Commission and recommends approval of the Special Use Permit, subject to the following conditions:

1. The day care business shall obtain all necessary State and County permits for operation of a day care facility and serving food.

2. A Certificate of Occupancy shall be issued prior to the business opening.

3. A wall sign permit, if allowed by the Fountain Square PUD, shall be reviewed and approved by Community Development staff. The office building and tenants do not have access to a ground sign on East Algonquin Road.

Discussion: a registered nurse will be on hand to dispense any medication to clients.

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

D. Consider a Final PUD for Spectrum Senior Living

Mr. Mike Longfellow, Spectrum Acquisition Algonquin LLC, has submitted final development plans for a proposed market-rate senior living facility. Committee members may recall Spectrum received annexation, zoning and preliminary planned development approval in 2017 for their entire 30-acre parcel. The developer was back before the Village last year for final plat of subdivision approval, and final engineering for the Millbrook Drive extension that they will be constructing through the site up to Harnish Drive.

The developer is before the Village at this time for Final PUD review and approval of the Spectrum Senior Living facility on Lot 1 of the property. Spectrum Senior Living was approved at Preliminary PUD for approximately 101 units of independent living and 59 units of assisted care for a total of 160 units. The facility is expected to be the home of 180 residents. One minor change is the developer is proposing an additional six (6) units for a total of 166 units, as a result of some interior floor plan changes that would split up some memory care units from a larger duplex style with shared common hall entrance, to individual entrances. The number of total beds in the facility would remain the same and the residents in those units will not have a car or additional parking needs, therefore staff does not have concerns about this revision and supports the request.

The building will continue to be a 2-3 story structure and the associated storm water facility would be located directly to the south on Lot 1. Spectrum will be the owner and operator of the facility. Residents will be offered a variety of services such as three meals per day, linen services and housekeeping, transportation to activities, shopping and doctor visits, and planned activities. The facility will include amenities such as a bistro, wellness spa area, library, theater, and gathering areas in addition to landscaped courtyards. The project is expected to employ 65 full-time and part-time staff. The remaining developable land on Lot 2 is proposed for future multi-family residential units, not age restricted. This property will come in for review and approval once a builder/developer has been identified.

The three floors of the west side of the building are independent living apartments and assisted living is located on the east side of the building on two floors. The design of the building layouts in an "H" shape, this provides a feeling of a smaller building. The major building materials include full dimensional reddish brown face brick, stone in tan shades, and fiber cement siding in light beige. Two minor changes from the original elevations – which staff supports and believes are consistent with the overall building design and color palette – are the shake siding accents originally proposed as a green are now a dark brown and the window / door trim is now a dark trim rather than white. The full pitched roof is covered in dark brown asphalt shingles. There are also small balconies for some of the independent living units. The building is designed to have a residential feel to it since it will house 180 residents. The front entrance area features a porte cochere for a drop-off area. The height of the building to the top of the pitched roof has been reduced

slightly from 47 feet 10 inches to 45 feet. The roof will conceal all the mechanical equipment. The height exceeds the code of 35 feet; however, due to the large setbacks, full pitched roof and screening of mechanical equipment, this taller building is acceptable. The number of garage buildings have been reduced from four to two, but remain single story buildings. The buildings are constructed with the reddish brown brick around the base of the building and the shake siding in a dark brown to match the main building.

A couple of changes Staff is recommending to the elevations is eliminating the small areas shown as Standing Seam Metal Roof on the building's west elevations, and wrapping a brick foundation around on all four sides of the main building, to be consistent with the Preliminary PUD approval. Additional brick shall also be incorporated on all 4 sides, and has encouraged the developer to have their architect consider options on how to increase brick on the elevations. Final engineering plans for the development of the Spectrum Senior Living project on Lot 1. Access to the site will be from Harnish Drive and Millbrook Drive. Internal site circulation includes a driveway around two sides of the building with parking on the north, south and west sides of the building. In accordance with the findings of the traffic study the developer had done by Gehwalt Hamilton Associates in March 2017, left turn lanes shall be added on Harnish Drive at Millbrook Drive and the entrance to Spectrum Senior Living. Parking for the independent residents will be in the garages on the west side of the property or the west side of the building, closest to the building entrance. Guest parking is located on the north side, at the front of the building. There are a total of 126 parking spaces. This is six additional spaces over what was proposed at preliminary PUD, and will be ample parking for the expected number of staff and visitors to the site. There is a sidewalk around the entire building, which will provide able residents a safe area to walk.

The setbacks for the parking lots have been reduced from 25 to 20 feet along Harnish Drive, and from 50 to 25 feet from the west property line. Staff recommends the incorporation of additional evergreen trees along the west property line adjacent to the parking lot area, to provide increased screening and landscape buffer to the residential homes to the west.

Stormwater is collected in a basin on the south side of the property and will outflow north and west. There are isolated wetlands on site that will be filled in. A wetland fee in lieu of mitigation shall be submitted to the Village. The dumpster and generator enclosures are shown adjacent to the garages and at the southwest corner of the parking lot. The enclosures shall be constructed of the same material as the building and have a solid gate that latches closed.

The future multi-family area, Lots 2 and 3, approximately 20 acres has only a conceptual site plan. Since a builder will be identified in the future, no preliminary engineering has been done for this area other than Millbrook Drive, the main bike path connection, and a proposed storm water facility. The developer of the multi-family property is required to install Becky Lynn Lane as part of that future phase of the development. The site is currently farmed with a fence row of trees existing on the west and south property lines. The majority of these trees are slated to remain even though they are not high quality trees, mostly Box Elder. A mix of shrubs, perennials, groundcovers, and ornamental grasses are proposed around the entire building as foundation plantings. The front courtyard is heavily landscaped to create an inviting entrance into the building while the rear courtyard provides a semi-private seating area for the residents. The west side of the site, is planted with a variety of evergreen trees and shrubs which provides a nice buffer for the existing residents in Grand Reserve. The stormwater facility is outlined with trees and the slopes of the pond are planted with native seed mixes.

A monument sign is proposed at the intersection of Harnish Drive and Millbrook Drive. The monument sign has a brick base and opens up in a V-shape, rather than a traditional double-sided ground sign. A decorative stone coping shall be added to the top and exterior perimeter of the sign panels, to provide a masonry surround on all four sides. The sign will be lit from ground lights; the lighting shall be reviewed by Village Staff prior to approval. The monument sign is 5'7" tall by 12' wide. Landscaping around the base of the sign shall be attractive in all seasons. The wayfinding sign proposed at the entrance to the site off Millbrook Drive shall comply with the village code regulations for a directional sign.

The photometric plan shows the maximum light level of 6.5 foot candles with light levels appropriately approaching 0.0 at the lot lines. All parking lot light fixtures shall meet Village standards with a maximum of 25-foot poles, metal halide light/LED or similar white light, the lens

flush with the housing, all black fixtures and poles. Decorative light bollards are proposed for a few of the walkways at the front entrance area and the rear courtyard area; these shall also conform to Village standards of metal halide light/LED or similar white light and black fixtures. The wall sconces and decorative light fixtures on the building shall have downcast lighting, no exposed bulbs, and metal halide/LED or similar light. All light shall conform to the Village standards; no exposed bulbs or glare shall come from any fixture.

On May 13, 2019 the Planning and Zoning Commission considered the petition and unanimously recommended approval (5-0) of the request for Final Planned Unit Development of Spectrum Senior Living, subject to the conditions listed below.

Staff concurs with the Planning and Zoning Commission and recommends approval of the Final PUD for Spectrum Senior Living on Lot 1 with the 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 Plat of Subdivision and Final Planned Development plan have been approved by the Village Board and recorded with the County.

2. The Landscape Plans prepared by Allen Kracower and Associates, with the latest revision date of April 5, 2019, shall be revised to address the comments from the April 29, 2019 memo from Public Works and the May 7, 2019 memo from Christopher Burke Engineering. Additional evergreen trees shall be incorporated along the west property line adjacent to the parking lot area, to provide increased screening and landscape buffer to the residential homes to the west.

3. Engineering Plans, as prepared by Cross Engineering and Associates, with the latest revision date of April 5, 2019 shall be revised to address the comments from the April 29, 2019 memo from Public Works, the May 7, 2019 memo from Christopher Burke Engineering and the April 24, 2019 memo from the Police Department.

4. Architectural elevations, as prepared by Vessel Architecture, with the latest revision date of April 5, 2019, shall be revised to address the comments from the April 29, 2019 memo from Public Works and the May 7, 2019 memo from Christopher Burke Engineering. The major building materials shall include full dimensional reddish brown face brick, stone in tan shades, and fiber cement siding in light beige, shake siding accents in a dark brown, and dark window / door trim. The full pitched roof shall be covered in dark brown asphalt shingles. There shall be small balconies for some of the independent living units. The height of the building to the top of the pitched roof shall be 45 feet and the roof shall conceal all the mechanical equipment. The height exceeds the code of 35 feet; however, due to the large setbacks, full pitched roof and screening of mechanical equipment, this taller building is acceptable. The garage buildings shall be single story buildings and constructed with the reddish brown brick around the base of the building and the shake siding in a dark brown to match the main building.

Several small areas shown as Standing Seam Metal Roof on the building's west elevations shall be replaced with architectural shingles. Additional brick shall also be incorporated on all sides of the main building, including a brick foundation extended around all four elevations to be consistent with the Preliminary PUD approval.

5. The Photometric Plan as prepared by KSA Lighting and Controls, with the latest revision date of April 5, 2019, shall be revised to address the comments from the April 29, 2019 memo from Public Works and the May 7, 2019 memo from Christopher Burke Engineering. All parking lot light fixtures shall meet Village standards with a maximum of 25-foot poles, metal halide light/LED or similar white light, the lens flush with the housing, all black fixtures and poles. Decorative light bollards are proposed for a few of the walkways at the front entrance area and the rear courtyard area; these shall also conform to Village standards of metal halide light/LED or similar white light and black fixtures. The wall sconces and decorative light fixtures on the building shall have downcast lighting, no exposed bulbs, and metal halide/LED or similar light. All light shall conform to the Village standards; no exposed bulbs or glare shall come from any fixture.

6. The Signage plans, as prepared by Vessel Architecture, with the latest revision date of April 5, 2019 shall be revised to address the comments from the April 29, 2019 memo from Public Works and the May 7, 2019 memo from Christopher Burke Engineering. The monument sign at the intersection of Millbrook and Harnish Drive shall incorporate a decorative stone coping to the top and exterior perimeter of the sign panels, to provide a masonry surround on all four sides.

The sign will be lit from ground lights; the lighting shall be reviewed by Village Staff prior to approval. The monument sign shall be a maximum of 5'7" tall by 12' wide on each side. Landscaping around the base of the sign shall be attractive in all seasons.

7. The wayfinding sign proposed at the entrance to the site off Millbrook Drive shall be reduced in size and comply with the village code regulations for a directional sign.

8. All trash enclosures shall be sized appropriately to provide for trash and recycling containers. The enclosures shall be constructed of the same material as the building and have a solid gate that latches closed.

9. A special service area shall be established for the Village to maintain the stormwater facility.

10. The multi-family residential parcel shall come in for Preliminary and Final PUD approval on Lot 2 prior to any construction taking place. Legal notice shall be done for the PUD review process. The site plan, building elevations, density, landscaping, photometric plan and all development plans shall be reviewed as part of the PUD process.

11. The total number of units in the building shall increase from 160 units to 166 units, per the developer's intention to split up some of the duplex-style memory care units into individual spaces; the total number of beds will remain unchanged from preliminary approval.

Following Mr. Mason's report, just a few clarifications were asked for and then the Committee of the Whole consensus was to move this item forward to the Board for approval.

E. Consider a Licensing Agreement for Cucina Bella Outdoor Serving Area

The owner of Cucina Bella, Mr. Anthony Colatorti, has requested the addition of an outdoor patio along the Washington Street sidewalk, on the south side of the restaurant located at 220 South Main Street. The proposed patio area is village-owned public sidewalk and thus requires a license agreement between the Village and the building's owner and tenant.

The proposal for 2019 is to do a pilot / temporary plan, with 36" tall temporary fencing and have servers access the enclosed seating area from the restaurant's existing front entrance. This would require waiving the liquor code requirement for a separate access to the outdoor area from inside the building, as the restaurant is proposing to serve alcohol to the outdoor tables. A Village requirement will be that a hostess station be setup and staffed at all times, in lieu of a separate / dedicated point of entrance to the patio area from within the building. The business owner has indicated he would then cut in a new doorway entrance on the south side of the building as shown on the enclosed site plan next year when he has additional funds available to do a permanent installation.

During discussion, a few questions were asked:

- Was there enough space from the curb line to the outdoor dining area fencing?

Staff said yes, but the footing for the temporary fence posts may extend out too far on to the existing walkway. Mr. Mitchard said this has to be corrected.

- Ms. Jasper was concerned about the height of the fencing so that no one could reach over to the tables. It will be sufficient according to Staff.
- Committee members want to see the exact type of lighting of the area to be sure it is in coherence with the village code.

In addition, Mr. Bill Hellyer, attorney representing Cucina Bella wants to do some housekeeping in the agreement, just wording not affecting any items.

Following discussion, it was the consensus to move to the Board with the previous conditions met.

F. Consider a Special Event Permit for Art on the Fox

The Village of Algonquin's Public Arts Commission (co-sponsored with the Village of Algonquin) has applied for a Public Event License for Saturday, June 15, 2019 and Sunday, June 16, 2019. The event would be the 12th annual "Art on the Fox" fine art show.

This year the event is being moved to Towne Park to limit conflicts with construction taking place downtown near Riverfront Park. The art show will take place from the hours of 10:00am to 5:00pm both days, and will be open to the public. Revenue from the event will be used to cover expenses to host the event and the remainder will be added to the Village's Public Art Fund.

The event has taken place in the same manner for the past eleven years without any issues. This year there is a request for amplified music at the pavilion shelter in Towne Park thus requiring the Board's approval. The organizer is also once again requesting assistance from the Algonquin Police Explorers to patrol the park overnight and the assistance of one Public Works staff member on Sunday at 6:00pm to assist with the packing up and storage of the event supplies. Finally, due to the art show being moved this year to a new location, the event organizer is requesting the ability to place additional signage around downtown, in particular from Main Street and Algonquin Road, directing visitors to Towne Park and the public parking lot down Washington Street. Consensus was given to move this item forward for approval.

AGENDA ITEM 4: General Administration
None

AGENDA ITEM 5: Public Works & Safety
None

AGENDA ITEM 6: Executive Session
None

AGENDA ITEM 7: Other Business
None

AGENDA ITEM 8: Adjournment:
Being no further business, the meeting was adjourned at 9:37 pm.

Submitted by: Jerry Kautz, Village Clerk

ORDINANCE NO. 2019 - O -

An Ordinance Approving a Final Planned Unit Development Amendment for OrthoIllinois Algonquin Clinic (650 South Randall Road)

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

WHEREAS, the Village of Algonquin has been requested by a petition signed by Matthew Watson of Algonquin Medical Venture, LLC, the property owner, to approve a final planned unit development amendment on certain territory legally described as follows:

Lot 3 in Olsen's Second Resubdivision; Being a Subdivision of Part of the East Half of the Northeast Quarter of Section 31, Township 43 North, Range 8 East of the Third Principal Meridian, According to the Plat Thereof Recorded as Document 1999R0076925

and commonly known as 650 South Randall Road, Algonquin, IL 60102 ("Subject Property"); and

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

WHEREAS, the Algonquin Planning and Zoning Commission, after deliberation, has made a report and recommended the approval of said final planned unit development 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: The final planned unit development amendment for OrthoIllinois Algonquin Clinic is hereby approved, subject to the following documents and conditions:

- A. That all offsite and onsite utilities serving the Subject Property shall be underground and that site construction, utility installation and grading shall not commence until the final planned development amendment has been approved by the Village Board and permits are issued;
- B. The Engineering Plans as prepared by McMahon Engineer and Architects, with a latest revision date of April 15, 2019 shall be revised to incorporate comments from the April 24, 2019 Christopher Burke memo and the April 29, 2019 Public Works memo. The new parking lot light fixtures shall comply with village standards, and match existing black painted posts in current parking lot, with a maximum pole height of 25 feet, downcast lights, bulbs flush with housing, and zero cut-off at the property line;
- C. The Landscape Plans as prepared by McMahon Engineer and Architects, with a latest revision date of April 15, 2019 shall be revised to incorporate comments from the April 24, 2019 Christopher Burke memo and the April 29, 2019 Public Works memo. The landscape plan shall be revised to show the specific locations on the site where the trees proposed for relocation will be moved. Any tree removal in excess of new installation shall be addressed according to the Village's tree reforestation fee of \$100 per caliper inch removed;
- D. The ground sign shall be constructed consistent with the Signage Plans as prepared by Signs Now with a date stamped received April 15, 2019, with a maximum height of 6 feet from grade and maximum width of

6 feet. The brick and masonry materials shall match the building, and the tenant panels shall have an opaque background. The petitioner shall be required to apply for and obtain a sign permit from the Community Development Department prior to installation. The two existing 3-foot tall directional / entrance signs on Sherman Road shall be removed immediately following construction of the proposed new ground sign;

- E. The proposed ground sign on Sherman Road shall not be constructed until the petitioner revises the site plan to shift the sign footprint outside of the 10-foot wide public utility easement or signs a Village of Algonquin Property Owner Release and Waiver of Liability form to acknowledge placement within a village easement is done at the owner's risk and they indemnify the village from any damage to the sign due to maintenance or work that is necessary within the village easement.

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 final planned unit development amendment on the Subject Property are hereby accepted.

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.

Aye:

Nay:

Absent:

Abstain:

APPROVED:

(SEAL)

Village President John C. Schmitt

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

ORDINANCE NO. 2019 - O -

An Ordinance Issuing a Special Use Permit For a Health Club at 1621 South Randall Road (24 Hour Fitness)

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 Graham Palmer of HSG Algonquin LLC, the petitioner, and Kristian Eide of Algonquin Galleria of Illinois LLC, the property owner, to issue a special use permit to allow a health club on certain territory legally described as follows:

LOT 8 IN ALGONQUIN GALLERIA PHASE 1 RESUBDIVISION NO. 1, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 28, 2006 AS DOCUMENT NUMBER 2006K129153, IN KANE COUNTY, ILLINOIS.

and commonly known as 1621 South Randall Road, Algonquin, IL 60102 ("Subject Property"); and

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

WHEREAS, the Algonquin Planning and Zoning Commission, after deliberation, has made a report and recommended issuance of the special use permit for the Subject Property; and

WHEREAS, the Village Board of Trustees have 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 special use permit for the 24 Hour Fitness health club, which consists of the following conditions, is hereby issued:

- A. The business shall be allowed two wall signs for the free-standing building. Access to a panel on the Galleria ground sign on Randall Road would be subject to property owner permission. All signs shall meet the Algonquin Galleria Signage Criteria dated January 10, 2005. The petitioner shall apply for sign permits and submit renderings for review and approval by the Community Development Department;
- B. Any modifications to the building shall be consistent with the Algonquin Galleria Architectural Guidelines dated January 10, 2005. All other terms of the original Final PUD approval – ordinances 2004-O-06 and 2006-O-18 – shall remain in full force and effect;

- C. All activities shall be located within the building and the business shall comply with the village code requirements for public peace and safety. The Village Board reserves the right to require security or noise abatement measures should there arise any issues with the business operations, in particular during the overnight hours;
- D. The business shall apply for and obtain any necessary Village stickers for vending machines.

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 issue the special use permit on the Subject Property 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:

(SEAL)

Village President John C. Schmitt

ATTEST: _____
Village Clerk Gerald S. Kautz

Passed: June 4, 2019

Approved: June 4, 2019

Published: June 5, 2019

Prepared by: Village Staff

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

ORDINANCE NO. 2019 - O -

**An Ordinance Issuing a Special Use Permit
For an Adult Day Care at 1198 East Algonquin Road
in the Fountain Square Commercial Center
(Proactive Adult Day Care)**

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 Edna Arroyo, Jhoana LaRosa and Jennifer Lenon of Proactive Adult Day Care LLC, property owners, to issue a special use permit to allow an adult day care use on certain territory legally described as follows:

UNIT J IN BUILDING C IN FOUNTAIN SQUARE CONDOMINIUM AS DELINEATED ON A SURVEY OF THE FOLLOWING DESCRIBED REAL ESTATE: LOTS IN THE FOUNTAIN SQUARE SUBDIVISION, P.U.D., BEING A SUBDIVISION OF PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 43 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 6, 2006 AS DOCUMENT NUMBER 2006R0001387, IN MCHENRY COUNTY, ILLINOIS.

and commonly known as 1198 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 issuance of the special use permit for the Subject Property; and

WHEREAS, the Village Board of Trustees have 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 special use permit for the adult day care use, which consists of the following conditions, is hereby issued:

- A. The day care business shall obtain all necessary State and County permits for operation of a day care facility and serving food;
- B. A set of building plans shall be submitted for review and approval by the village's Building Department. A Certificate of Occupancy shall be issued prior to the business opening;

C. A wall sign permit, if allowed by the Fountain Square PUD, shall be reviewed and approved by Community Development staff. The office building and tenants do not have access to a ground sign on East Algonquin Road.

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 issue the special use permit on the Subject Property 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

ORDINANCE NO. 2019 - O - _____

**An Ordinance Approving a Final Planned Unit Development
For Senior Housing on Lot 1 of Spectrum Algonquin Subdivision
(Spectrum Senior Living – 2595 Harnish Drive)**

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 submitted by Jeffrey Kraus and Mike Longfellow, Spectrum Acquisition Algonquin LLC, property owner, to approve a final planned unit development on certain territory legally described as follows:

THAT PART OF THE NORTH 1/2 OF THE SOUTHEAST 1/4 OF SECTION 31, TOWNSHIP 43 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE INTERSECTION OF THE WEST LINE OF SAID NORTH 1/2 OF THE SOUTHEAST 1/4 WITH THE SOUTH LINE OF HARNISH DRIVE AS DEDICATED BY DOCUMENT 1998R0075129; THENCE SOUTH 89 DEGREES 48 MINUTES 16 SECONDS EAST ALONG SAID SOUTH LINE OF HARNISH DRIVE, A DISTANCE OF 657.00 FEET TO THE NORTHWEST CORNER OF LOT 8 IN OAKRIDGE COURT SUBDIVISION PER DOCUMENT 2008R0026753; THENCE SOUTH 00 DEGREES 11 MINUTES 44 SECONDS WEST ALONG THE WEST LINE OF SAID LOT 8, A DISTANCE OF 303.00 FEET TO THE SOUTHWEST CORNER OF SAID LOT 8, BEING ALSO THE NORTHWEST CORNER OF LOT 9 IN SAID OAKRIDGE COURT SUBDIVISION AND BEING A POINT OF CURVATURE IN SAID LINE; THENCE SOUTHEASTERLY ALONG THE WESTERLY LINE OF SAID LOT 9, BEING A CURVED LINE CONVEX SOUTHWESTERLY AND HAVING A RADIUS OF 150.00 FEET, AN ARC DISTANCE OF 107.49 FEET TO A POINT OF TANGENCY IN SAID LINE (THE CHORD OF SAID ARC BEARS SOUTH 20 DEGREES 19 MINUTES 54 SECONDS EAST, 105.21 FEET); THENCE SOUTH 40 DEGREES 51 MINUTES 48 SECONDS EAST ALONG THE WESTERLY LINE OF SAID LOT 9, A DISTANCE OF 189.53 FEET TO A POINT OF CURVATURE IN SAID LINE; THENCE SOUTHEASTERLY ALONG THE WESTERLY LINE OF SAID LOT 9, BEING A CURVED LINE CONVEX NORTHEASTERLY AND HAVING A RADIUS OF 150.00 FEET, AN ARC DISTANCE OF 107.49 FEET TO THE SOUTHWEST CORNER OF SAID LOT 9 (THE CHORD OF SAID ARC BEARS SOUTH 20 DEGREES 20 MINUTES 02 SECONDS EAST, 105.21 FEET); THENCE NORTH 89 DEGREES 48 MINUTES 16 SECONDS WEST ALONG THE WESTERLY EXTENSION OF THE SOUTH LINE OF SAID LOT 9, A DISTANCE OF 872.23 FEET TO THE WEST LINE OF SAID NORTH 1/2 OF THE SOUTHEAST 1/4; THENCE NORTH 01 DEGREE 42 MINUTES 19 SECONDS EAST ALONG SAID LAST DESCRIBED WEST LINE, A DISTANCE OF 643.19 FEET TO THE POINT OF BEGINNING, IN MCHENRY COUNTY, ILLINOIS.

and commonly known as 2595 Harnish Drive, Algonquin, IL 60102 ("Subject Property"); and

WHEREAS, the Algonquin Planning and Zoning Commission, after deliberation, has made a report and recommended the approval of said final planned unit development for the Subject Property; and

WHEREAS, the Village Board of Trustees has considered the request for final planned development for the Subject Property.

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 final planned unit development for Lot 1 in Spectrum Algonquin Subdivision is hereby approved, subject to the following documents and conditions:

- A. That all offsite and onsite utilities serving the Subject Property shall be underground and that site construction, utility installation and grading shall not commence until the Final Plat of Subdivision and Final Planned Development plan have been approved by the Village Board and recorded with the County;
- B. The Landscape Plans prepared by Allen Kracower and Associates, with the latest revision date of April 5, 2019, shall be revised to address the comments from the April 29, 2019 memo from Public Works and the May 7, 2019 memo from Christopher Burke Engineering. Additional evergreen trees shall be incorporated along the west property line adjacent to the parking lot area, to provide increased screening and landscape buffer to the residential homes to the west;
- C. Engineering Plans, as prepared by Cross Engineering and Associates, with the latest revision date of April 5, 2019 shall be revised to address the comments from the April 29, 2019 memo from Public Works, the May 7, 2019 memo from Christopher Burke Engineering and the April 24, 2019 memo from the Police Department;
- D. Architectural elevations, as prepared by Vessel Architecture, with the latest revision date of April 5, 2019, shall be revised to address the comments from the April 29, 2019 memo from Public Works and the May 7, 2019 memo from Christopher Burke Engineering. The major building materials shall include full dimensional reddish brown face brick, stone in tan shades, and fiber cement siding in light beige, shake siding accents in a dark brown, and dark window / door trim. The full pitched roof shall be covered in dark brown asphalt shingles. There shall be small balconies for some of the independent living units. The height of the building to the top of the pitched roof shall be 45 feet and the roof shall conceal all the mechanical equipment. The height exceeds the code of 35 feet; however, due to the large setbacks, full pitched roof and screening of mechanical equipment, this taller building is acceptable. The garage buildings shall be single story buildings and constructed with the reddish brown brick around the base of the building and the shake siding in a dark brown to match the main building. Several small areas shown as Standing Seam Metal Roof on the building's west elevations shall be replaced with architectural shingles. Additional brick shall also be incorporated on all sides of the main building, including a brick foundation extended around all four elevations to be consistent with the Preliminary PUD approval;
- E. The Photometric Plan as prepared by KSA Lighting and Controls, with the latest revision date of April 5, 2019, shall be revised to address the comments from the April 29, 2019 memo from Public Works and the May 7, 2019 memo from Christopher Burke

Engineering. All parking lot light fixtures shall meet Village standards with a maximum of 25-foot poles, metal halide light/LED or similar white light, the lens flush with the housing, all black fixtures and poles. Decorative light bollards are proposed for a few of the walkways at the front entrance area and the rear courtyard area; these shall also conform to Village standards of metal halide light/LED or similar white light and black fixtures. The wall sconces and decorative light fixtures on the building shall have downcast lighting, no exposed bulbs, and metal halide/LED or similar light. All light shall conform to the Village standards; no exposed bulbs or glare shall come from any fixture;

- F. The Signage plans, as prepared by Vessel Architecture, with the latest revision date of April 5, 2019 shall be revised to address the comments from the April 29, 2019 memo from Public Works and the May 7, 2019 memo from Christopher Burke Engineering. The monument sign at the intersection of Millbrook and Harnish Drive shall incorporate a decorative stone coping to the top and exterior perimeter of the sign panels, to provide a masonry surround on all four sides. The sign will be lit from ground lights; the lighting shall be reviewed by Village Staff prior to approval. The monument sign shall be a maximum of 5'7" tall by 12' wide on each side. Landscaping around the base of the sign shall be attractive in all seasons;
- G. The wayfinding sign proposed at the entrance to the site off Millbrook Drive shall be reduced in size and comply with the village code regulations for a directional sign;
- H. All trash enclosures shall be sized appropriately to provide for trash and recycling containers. The enclosures shall be constructed of the same material as the building and have a solid gate that latches closed;
- I. A special service area shall be established for the Village to maintain the stormwater facility;
- J. The multi-family residential parcel shall come in for Preliminary and Final PUD approval on Lot 2 prior to any construction taking place. Legal notice shall be done for the PUD review process. The site plan, building elevations, density, landscaping, photometric plan and all development plans shall be reviewed as part of the PUD process;
- K. The total number of units in the building shall increase from 160 units to 166 units, per the developer's intention to split up some of the duplex-style memory care units into individual spaces; the total number of beds will remain unchanged from preliminary approval.

SECTION 2: That all requirements set forth in the Zoning Ordinance of the Village of Algonquin, 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: 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.

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

ORDINANCE NO. 2019 - O - _____

An Ordinance Authorizing the Execution of a License Agreement with Anthony Bellino and Colatorti, Inc.

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.

WHEREAS, the Village's corporate authorities believe it is in the best interests of the Village to enter into a license agreement with Anthony Bellino and Colatorti, Inc. attached hereto as Exhibit A and that said Agreement be approved.

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 Agreement is hereby approved and the Village Manager is hereby authorized and directed to execute the Agreement on behalf of the Village.

SECTION 2: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

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

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

Aye:

Nay:

Absent:

Abstain:

APPROVED:

Village President John C. Schmitt

(SEAL)

ATTEST: _____
Village Clerk Gerald S. Kautz

Passed: _____

Approved: _____

Published: _____

Prepared by:

Kelly Cahill, Village Attorney
Zukowski, Rogers, Flood & McArdle
50 Virginia Street
Crystal Lake, Illinois 60014

CERTIFICATION

I, GERALD S. KAUTZ, do hereby certify that I am the duly elected and qualified Clerk of the Village of Algonquin, McHenry and Kane Counties, Illinois, and that as such Clerk, I am the keeper of the ordinances, records, corporate seal and proceedings of the President and Board of Trustees of said Village.

I do hereby further certify that at a regular meeting of the President and Board of Trustees of the Village of Algonquin, held on the _____ day of _____, 2019, the foregoing Ordinance entitled *An Ordinance Authorizing the Execution of a License Agreement with Anthony Bellino and Colatorti, Inc.*, was duly passed and approved by the President and Board of Trustees of the Village of Algonquin.

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

IN WITNESS WHEREOF, I have affixed my name as Clerk and caused the seal of said Village to be affixed hereto this _____ day of _____, 2019.

Gerald S. Kautz, Village Clerk
Village of Algonquin,
McHenry and Kane Counties,
Illinois

(VILLAGE SEAL)

LICENSE AGREEMENT

This LICENSE AGREEMENT (“Agreement”) is made by the Village of Algonquin (the “Village”) and Anthony Bellino, as owner of certain property (“Bellino”) and Colatorti, Inc., as a tenant (“Colatorti”) collectively referred to as “Licensees”.

RECITALS:

Bellino is the legal titleholder of property located at 220 South Main Street and legally described as follows:

Lot 7 in Block 8 in Plumleigh’s Addition to Algonquin, being a subdivision of part of the Northwest Quarter of Section 34, Township 43 North, Range 8 East of the Third Principal Meridian, West of the Fox River, and part of the Northeast Quarter of Section 33, Township 43 North, Range 8 East of the Third Principal Meridian, East of the Chicago and Northwestern Railroad, according to the Plat thereof recorded March 24, 1860 in Book 28 on Deeds, Page 400, in McHenry County, Illinois.

PIN: 19-34-106-012

(the “Property”)

The Village is the legal titleholder of the sidewalk that is located along the south side of the Property abutting Washington Street (“Sidewalk”).

Bellino owns the building where Colatorti operates a restaurant on the Property known as Cucina Bella and, as a part of the restaurant. Said Licensees wish to utilize an area of the Village’s sidewalk abutting Washington Street between the west and east property lines of the Property for an outdoor eating area. Said outdoor eating area, which is referred to herein as the “Outdoor Patio” is depicted on the Site Plan attached hereto and incorporated herein as “Exhibit A”.

Colatorti plans to apply for an auxiliary outdoor liquor license to serve alcohol at said within said Outdoor Patio.

Licensees are requesting that the Village grant them a license giving them the right to utilize the Sidewalk for the proposed Outdoor Patio. The Village is willing to do so provided that the Licensees provide the Village with certain assurances and the releases as herein defined.

Accordingly, the Village and Licensees agree as follows:

1. The Village hereby grants to Licensees a license with respect to the surface portion of the Sidewalk in the location depicted on Exhibit A for the operation of the Outdoor Patio as part of the Cucina Bella restaurant establishment.

2. Said license is terminable at the sole discretion of the Village and shall terminate no later than December 1, 2019.

3. Licensees have examined and know the condition of the Sidewalk and have received the same in good repair, and acknowledge that no representations as to the condition and repair thereof, and no agreements or promises to alter, repair or improve the Sidewalk, have been made by the Village.

4. Licensees agree that they are solely responsible for maintaining the Sidewalk and Outdoor Patio and will remove any trash or debris that accumulates on the Sidewalk. Licensees have requested permission to install fencing that will surround the outside eating area. The Village agrees to allow fencing with an ornamental design to be installed to surround the outside eating area so long as it is in compliance with the location as depicted on with Exhibit A; said fencing shall be subject to final design approval and inspection by the Village prior to the Outdoor Patio opening for business. The fencing, if approved, shall not be attached to the surface of the Sidewalk in a permanent manner. At the end of this License, Licensees shall remove the fencing and shall ensure that the Sidewalk is in the same condition of cleanliness and repair as at the beginning of this License. If the Sidewalk is not kept in good repair and in a clean, sightly and healthy condition by Licensees, the Village may enter the licensed premises without such entering constituting an interference with the possession of the Outdoor Patio by Licensees, and the Village may make any and all repairs necessary to restore the Sidewalk to its original condition and Licensees agree to pay the Village any expenses it may incur in restoring the Sidewalk to its original condition as a result of damages caused by Licensees' use.

5. Licensees shall allow the Village free access to the Outdoor Patio for the purpose of examining the same, or to make any repairs or alterations thereof which the Village may see fit to make. Licensees further agree not to obstruct pedestrian access along said Sidewalk and

shall provide for at least a 5-foot wide pedestrian access outside the Outdoor Patio fencing area that does not conflict with the tree grates as depicted in Exhibit A. A 5-foot wide pedestrian access shall also be provided outside the Outdoor Patio, including when the gate is fully opened.

6. Licensees agree that the Outdoor Patio will comply with all applicable statutes, codes and ordinances, including the Americans with Disabilities Act.

7. Colatorti understands and agrees that he must obtain an auxiliary liquor license pursuant to Chapter 33, Liquor Control and Liquor Licensing, of the Village Municipal Code.

8. Colatorti understands and agrees that a controlled point of access shall be maintained at all times, for access into the Outdoor Patio. Should the New Door as depicted on Exhibit A not be installed during the term of this License Agreement, Colatorti shall establish a Hostess station to be staffed at all times by an employee to restrict access into the Outdoor Patio to other employees / servers, and customers that have already been seated in the Outdoor Patio.

9. String lights shall be permitted within the Outdoor Patio so long as they are in compliance with those depicted in Exhibit B.

10. The parties agree that the Village is not liable to the Licensees for any damage or injury to them or their personal property situated on said Sidewalk both inside and outside the fencing of the Outdoor Patio area regardless of the cause of said damage or injury. All claims for any such damage or injury are expressly waived by the Licensees.

11. Licensees agree that they and their successors and assigns shall hold harmless, indemnify and reimburse the Village, its officials, employees, successors and assigns for any and all liabilities, including but not limited to attorney's fees, claims and judgments, arising from or in connection with this License and the operation of said Outdoor Patio and including any incidents associated with the sale and consumption of alcohol on the Sidewalk, excepting those negligent acts or omissions of the Village.

12. Licensees assume liability for all injury to or death of any person or persons including employees of Colatorti, any supplier or any other person and assumes liability for all damage to property sustained by any person related to Licensees' use of the Property.

13. Licensees shall maintain the following insurance policies with limits no less than:

a. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$2,000,000.

b. Workers' Compensation and Employers' Liability: Workers' Compensation coverage with statutory limits and Employers' Liability limits of \$1,000,000 per accident.

c. Liquor Liability: Not less than \$1,000,000 per occurrence and \$2,000,000 annual aggregate.

In addition, the policies are to contain, or be endorsed to contain, the following provisions:

General Liability and Liquor Liability Coverages.

- a. The Village is to be covered as an insured with respect to liability arising out of activities performed by or on behalf of Licensees and the Outdoor Patio. The premises included in the policy shall specifically include the Outdoor Patio area. The coverage shall contain no special limitations on the scope of protection afforded to the Village except coverage for the Village will be limited to the Outdoor Patio area.
- b. Licensees' insurance coverage shall be the primary coverage with respect to the Village. Any insurance or self-insurance maintained by the Village shall be excess of Licensee's insurance and shall not contribute to it.
- c. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Village.
- d. Licensees' insurance shall contain a Severability of Interests/Cross Liability clause or language stating Licensees' insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

The insurer shall agree to waive all rights of subrogation against the Village for losses arising from work performed by Licensees.

Each insurance policy required by this clause shall be endorsed to state that 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 Village.

Insurance is to be placed with insurers with a Best's rating of no less than A-, VII and licensed to do business in the State of Illinois.

Licensees shall furnish the Village with certificates of insurance naming the Village as additional insureds, and with original endorsements affecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements may be on forms provided by the Village and are to be received and approved by the Village. Other additional insured endorsements may be utilized if they provide a scope of coverage at least as broad as the coverage stated on such endorsement. The Village reserves the right to request full certified copies of the insurance policies and endorsements.

14. This Agreement shall not be amended except upon written agreement of all Parties and ratified by Board action except as outlined in paragraph 2 herein.

15. This Agreement shall not be assignable by Licensees without the prior written consent of the Village which shall not be unreasonably denied.

16. Licensees shall pay upon demand all the Village's costs, charges and expenses, including fees of attorneys, agents and others retained by the Village, incurred in enforcing any of the obligations of Licensees under this license or in any litigation, negotiation or transaction in which the Village shall, without the Village's fault, become involved through or on account of this license.

17. Wherever possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under applicable law, but if any provision of this Agreement shall be prohibited by or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition and validity, without invalidating the remainder of such provision or the remaining provisions of this Agreement.

18. All of the obligations of the Licensees outlined in this Agreement are the joint and several responsibilities of Bellino and Colatorti.

19. This Agreement may be recorded by Licensees with the McHenry County Recorder of Deeds office.

Dated this _____ day of _____, 2019.

VILLAGE OF ALGONQUIN

By: _____
Tim Schloneger, Village Manager

ATTEST:

Gerald S. Kautz, Village Clerk

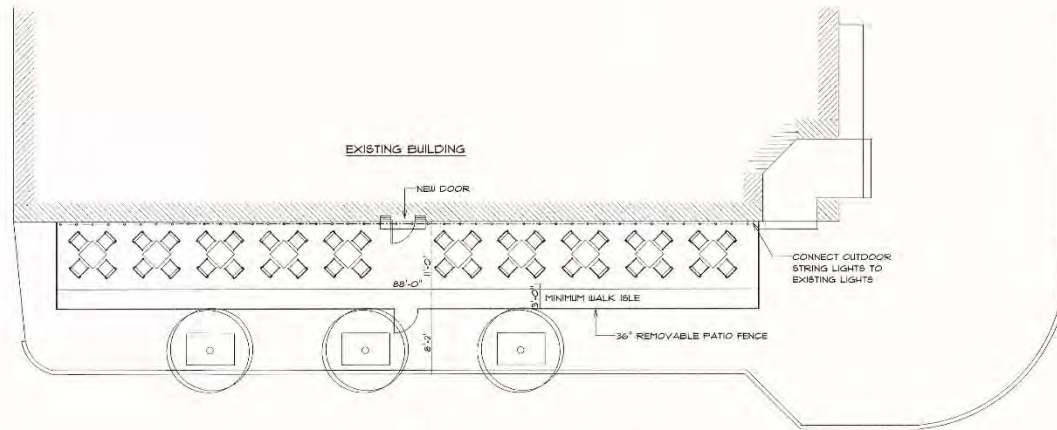
Anthony Bellino

Colatorti, Inc.

By: _____

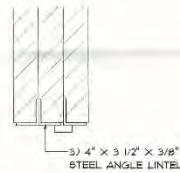
Its: _____

Exhibit A



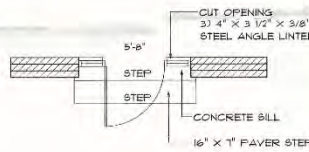
SEASONAL FENCE OUTDOOR DINING

SCALE 1" = 10'-0"



LINTEL

SCALE 1/2" = 1'-0"



DOOR PLAN

SCALE 1/4" = 1'-0"



LOCATION MAP

BUILDING CODES

- 23.01 Definitions
- 23.02 International Residential Code/2006 Adopted
- 23.03 Modifications to the Residential Code
- 23.04 International Building Code/2006 Adopted
- 23.05 Modifications to the Building Code
- 23.06 International Fire Code/2006 Adopted
- 23.07 Modifications to the Fire Code
- 23.08 International Mechanical Code/2006 Adopted
- 23.09 Modifications to the Mechanical Code
- 23.10 International Fuel Gas Code/2006 Adopted
- 23.11 Modifications to the Fuel Gas Code
- 23.12 National Electrical Code/2002 Adopted
- 23.13 Modifications to the Electrical Code
- 23.14 Illinois State Plumbing Code/2004 Adopted
- 23.15 Modifications to the Plumbing Code
- 23.16 International Energy Conservation Code/2006 Adopted
- 23.17 Modifications to the Energy Conservation Code
- 23.18 International Existing Building Code/2006 Adopted
- 23.19 Modification to the Existing Building Code
- 23.20 International Property Maintenance Code/2006 Adopted
- 23.21 Modifications to the Property Maintenance Code
- 23.22 Illinois Accessibility Code/1997 Adopted
- 23.23 Permit Fee Schedule
- 23.24 Kane County Road Improvement Impact Fee
- 23.25 Identification of Local Building Code Not Adopted



SIGNED:

STRUCTURAL ENGINEER LICENSE NO. 081-002641
EXPIRES: 11/30/2019

I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED UNDER MY DIRECT SUPERVISION AND TO THE BEST OF MY PROFESSIONAL KNOWLEDGE THEY CONFORM TO THE BUILDING & ZONING CODES FOR THE VILLAGE OF ALGONQUIN, IL.

JOSEPH A. MEYER
STRUCTURAL & PROFESSIONAL ENGINEER
135 PARK AVE. BARRINGTON, ILLINOIS 60010 847-383-0200

OUTDOOR PATIO FOR:
CUCINA BELLA
220 S. MAIN STREET ALGONQUIN, ILLINOIS 60102

DATE
APR 27, 2019

REVISION

JOB #

SHEET #

A1



Village of Algonquin

The Gem of the Fox River Valley

May 30, 2019

Village President and Board of Trustees:

The List of Bills dated 6/4/19, payroll expenses, insurance premiums totaling \$1,113,195.13 are recommended for approval. For your information, this list of bills includes the following, which are not typical in the day-to-day operations of the Village.

FYE 19

United Meters	\$ 14,000.00	Water Meter Installation
---------------	--------------	--------------------------

FYE 20

Core & Main	\$ 64,252.00	Water Meters
Lexipol, LLC	11,400.00	Police Annual Subscription
ParkNPool	5,804.92	Pool Chaise Lounge Chairs
SHI International	7,584.00	Adobe Creative Cloud Licenses
United Meters	22,600.00	Water Meter Installation

Please note:

The 5/31/19 payroll expenses totaled \$603,737.52.

June 2019 insurance premiums to IPBC totaled \$153,094.10.

Michael J. Kumbara
Assistant Village Manager

MJK/mjn

Village of Algonquin

List of Bills 4/30/2019

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
CHICAGO PARTS & SOUND LLC					
TRANSMISSION TRAINING - FLEET EMP	1,140.00	VEHCL MAINT-REVENUE & EXPENSES TRAVEL/TRAINING/DUES	29900000-47740-	1-0069022	10190542
Vendor Total: \$1,140.00					
COMMONWEALTH EDISON					
4/12/19-4/30/19 HUNTINGTON BOOSTER	151.24	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	0101073045	70190354
4/15/19-4/30/19 WELL 901 SANDBLOOM RD	263.68	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	0112085088	70190225
4/12/19-4/30/19 WILBRANDT REAR TOWER	19.80	POLICE - EXPENSE PUB SAFETY ELECTRIC	01200200-42212-	0249109037	10190003
4/12/19-4/30/19 5625 EDGEWOOD	11.97	GENERAL SERVICES PW - EXPENSE ELECTRIC	01500300-42212-	0254089033	50190107
4/12/19-4/30/19 HANSON TOWER	88.54	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	1697161042	70190315
4/12/19-4/30/19 SPRINGHILL AT COUNTYLINE	32.11	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	2079003028	70190022
4/12/19-4/30/19 JACOBS TOWER	80.37	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	2355094078	70190353
4/12/19-4/30/19 LOWE DRIVE LS	41.80	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	3027111096	70190020
4/12/19-4/30/19 CHARGING STATIONS	89.30	GENERAL SERVICES PW - EXPENSE ELECTRIC	01500300-42212-	3139139140	50190180
4/12/19-4/30/19 N RIVER ROAD LS	143.26	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	3153024057	70190316
4/12/19-4/30/19 STREET LIGHTS	486.97	GENERAL SERVICES PW - EXPENSE ELECTRIC	01500300-42212-	4473011035	10190536
4/12/19-4/30/19 BRITTANY HILLS LS	27.74	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	4483077090	70190021
4/12/19-4/30/19 COPPER OAKS TOWER	65.36	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	4777074007	70190314
4/8/19-4/30/19 WELL #13	444.26	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	5151039132	70190012
4/12/19-4/30/19 N HARRISON ST LS	139.65	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	5239103091	70190036
4/12/19-4/30/19 RIVERFRONT LS	145.92	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	5743051108	70190355
4/12/19-4/30/19 HILLSIDE BOOSTER	91.20	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	5743093053	70190313

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
Vendor Total: \$2,323.17					
CONSTELLATION NEWENERGY INC					
4/11/19-4/30/19 WOODS CREEK LS	549.00	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	0107108145	70190039
Vendor Total: \$549.00					
CROCKET PARTNERS INC					
SHIPPING - PUMP	72.72	WATER OPER - EXPENSE W&S BUSI POSTAGE	07700400-43317-	04/30/2019	70190358
Vendor Total: \$72.72					
CRYSTAL LAKE GYMNASTICS TRAINING CENTER					
WINTER/SPRING SESSION 3	624.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	2019 W/S SESSION 3	10190136
WINTER/SPRING FINAL	1,267.20	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	2019 W/S FINAL	10190136
Vendor Total: \$1,891.20					
DIRECT ENERGY MARKETING INC					
4/15/19-4/30/19 ALGONQUIN SHORES LS	391.84	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	191370038419873	70190328
4/12/19-4/30/19 BRAEWOOD LS	1,214.86	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	191360038406305	10190524
4/12/19-4/30/19 CARY BOOSTER	345.04	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	191360038406306	10190525
4/12/19-4/30/19 COUNTRYSIDE BOOSTER	127.68	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	191360038406310	70190330
4/11/19-4/30/19 GRAND RESERVE	470.00	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	191360038406308	70190329
4/15/19-4/30/19 POOL	155.68	SWIMMING POOL -EXPENSE GEN GOV ELECTRIC	05900100-42212-	191370038419874	10190501
4/12/19-4/30/19 WWTP	12,113.26	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	191360038406302	70190042
4/12/19-4/30/19 WTP1	2,127.24	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	191360038406303	70190028
4/15/19-4/30/19 WTP2 WELLS 8 & 10	1,864.32	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	191400038442993	70190029
4/8/19-4/30/19 WTP3	1,881.63	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	191300038344914	70190030
4/12/19-4/30/19 WELL #7 & #11	1,734.89	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	191360038406304	10190526
4/12/19-4/30/19 WELL 9	703.38	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	191360038406307	70190032
4/8/19-4/30/19 WELL 15	662.86	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	191300038344915	70190033

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
WATER OPER - EXPENSE W&S BUSI					
4/12/19-4/30/19 ZANGE BOOSTER	284.43	ELECTRIC	07700400-42212-	191360038406309	70190035
Vendor Total: \$24,077.11					
FISHER AUTO PARTS INC					
VEHICLE MAINT. BALANCE SHEET					
OIL FILTER	3.28	INVENTORY	29-14220-	325-481706	29190021
VEHICLE MAINT. BALANCE SHEET					
WINDSHIELD WASHER SOLVENT	36.00	INVENTORY	29-14220-	325-481384	29190021
VEHICLE MAINT. BALANCE SHEET					
WINDSHIELD WASHER SOLVENT	44.46	INVENTORY	29-14220-	325-481380	29190021
Vendor Total: \$83.74					
HERITAGE TITLE COMPANY					
STREET IMPROV- EXPENSE PUBWRKS					
FERRARO TITLE SEARCH	2,663.00	LAND ACQUISITION	04900300-45595-	117549	10190534
Vendor Total: \$2,663.00					
HOME STATE BANK NA					
STREET IMPROV- EXPENSE PUBWRKS					
PROPERTY AQUISION	360.00	LAND ACQUISITION	04900300-45595-	10/31/2018	10190533
Vendor Total: \$360.00					
IL STATE POLICE BUREAU OF IDENTIFICATION					
GEN FUND REVENUE - GEN GOV					
LIQUOR CONTROL COMMISSION COST	30.00	LICENSES	01000100-32085-	98842/03578	10190532
Vendor Total: \$30.00					
ILLINOIS SHOTOKAN KARATE					
RECREATION - EXPENSE GEN GOV					
WINTER/SPRING FINAL	928.80	RECREATION PROGRAMS	01101100-47701-	466	10190226
Vendor Total: \$928.80					
INSTALLED BUILDING PRODUCTS, LLC					
VILLAGE CONST - EXPENSE PW					
INSTALL FOAM INSULATION AT GMC	7,575.00	MAINT - OUTSOURCED BUILDING	24900300-44445-	9331854	10190529
Vendor Total: \$7,575.00					
JOHN PALMER					
POLICE - EXPENSE PUB SAFETY					
TRAINING IOWA MEAL REIMBURSEMENT	48.07	TRAVEL/TRAINING/DUES	01200200-47740-	MCTC TRAINING MEALS	10190539
Vendor Total: \$48.07					
KENNETH CINNAMON TRAMMELL					
RECREATION - EXPENSE GEN GOV					
WINTER/SPRING FINAL	450.00	RECREATION PROGRAMS	01101100-47701-	1223	10190264
Vendor Total: \$450.00					
LAUTERBACH & AMEN LLP					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
GS ADMIN - EXPENSE GEN GOV					
ACCOUNTING ASSISTANCE - APRIL	720.00	PROFESSIONAL SERVICES	01100100-42234-	36655	10190438
Vendor Total: \$720.00					
LRS HOLDINGS LLC					
MFT - EXPENSE PUBLIC WORKS					
19-00000-00-GM STREET SWEEPING	21,996.40	MAINT - STREETS	03900300-44428-	PS259001	40190438
Vendor Total: \$21,996.40					
NICOR GAS					
WATER OPER - EXPENSE W&S BUSI					
4/5/19-4/30/19 WTP2	235.82	NATURAL GAS	07700400-42211-	00-63-34-1000 6	70190024
WATER OPER - EXPENSE W&S BUSI					
4/9/19-4/30/19 WTP3	480.04	NATURAL GAS	07700400-42211-	04-29-91-4436 2	70190384
WATER OPER - EXPENSE W&S BUSI					
4/4/19-4/30/19 WTP1	398.25	NATURAL GAS	07700400-42211-	44-94-77-1000 8	70190338
GENERAL SERVICES PW - EXPENSE					
4/5/19-4/30/19 5625 EDGEWOOD DR	29.43	NATURAL GAS	01500300-42211-	66-19-57-6331 4	50190114
SWIMMING POOL -EXPENSE GEN GOV					
4/4/19-4/30/19 POOL HOUSE	80.73	NATURAL GAS	05900100-42211-	77-21-74-1000 8	10190415
SEWER OPER - EXPENSE W&S BUSI					
4/5/19-4/30/19 WWTF	247.26	NATURAL GAS	07800400-42211-	83-83-64-3667 1	10190540
SWIMMING POOL -EXPENSE GEN GOV					
4/4/19-4/30/19 BATH HOUSE	24.03	NATURAL GAS	05900100-42211-	87-21-74-1000 7	10190007
SEWER OPER - EXPENSE W&S BUSI					
4/5/19-4/30/19 DIGESTER BUILDING	388.44	NATURAL GAS	07800400-42211-	93-54-83-1000 7	70190339
Vendor Total: \$1,884.00					
ONE TIME PAY					
STREET IMPROV- EXPENSE PUBWRKS					
745 GASLIGHT-DOG FENCE REPAIR	204.81	INFRASTRUCTURE MAINT IMPROV	04900300-43370-ST713	DOG FENCE REPAIR	
Vendor Total: \$204.81					
PARAMEDIC SERVICES OF ILLINOIS					
CDD - EXPENSE GEN GOV					
KITCHEN HOOD INSPECTIONS-JAPANESE RE:	150.00	PROFESSIONAL SERVICES	01300100-42234-	2019-7020	10190537
CDD - EXPENSE GEN GOV					
KITCHEN HOOD INSPECTIONS-BURRITO PARI	150.00	PROFESSIONAL SERVICES	01300100-42234-	2019-7019	10190537
Vendor Total: \$300.00					
RODNEY BROWN					
POLICE - EXPENSE PUB SAFETY					
ACADEMY MILAGE 4/21-4/30	354.96	TRAVEL/TRAINING/DUES	01200200-47740-	ACADEMY MILAGE	10190538
Vendor Total: \$354.96					
SPORTS R US INC					
RECREATION - EXPENSE GEN GOV					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
WINTER/SPRING FINAL	1,648.00	RECREATION PROGRAMS	01101100-47701-	2410	10190083
Vendor Total: \$1,648.00					
TODAYS UNIFORMS					
UNIFORM PURCHASE - EICHERL	42.95	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	170057	10190531
UNIFORM PURCHASE - POLICE DEPARTMENT	42.95	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	169547	20190004
UNIFORM PURCHASE - POLICE DEPARTMENT	65.80	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	169957	20190004
Vendor Total: \$151.70					
UNITED METERS INC					
WATER METER INSTALLATIONS	14,000.00	W & S IMPR. - EXPENSE W&S BUSI METERS & METER SUPPLIES	12900400-43348-	3277	40190437
Vendor Total: \$14,000.00					
UNIVERSITY OF ILLINOIS					
TASER TRAINING-WOGLAND/RANDALL	350.00	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	UPIN9528	10190541
RIFLE TRAINING-WOGLAND/RANDALL	928.00	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	UPIN9550	10190541
Vendor Total: \$1,278.00					
VERIZON WIRELESS SERVICES LLC					
4/14/19-4/30/19 STATEMENT	69.10	BLDG MAINT- REVENUE & EXPENSES TELEPHONE	28900000-42210-	9830127787	10190535
4/14/19-4/30/19 STATEMENT	209.44	CDD - EXPENSE GEN GOV TELEPHONE	01300100-42210-	9830127787	10190535
4/14/19-4/30/19 STATEMENT	3.94	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	9830127787	10190535
4/14/19-4/30/19 STATEMENT	423.80	GENERAL SERVICES PW - EXPENSE TELEPHONE	01500300-42210-	9830127787	10190535
4/14/19-4/30/19 STATEMENT	327.48	IT EQUIPMENT & SUPPLIES	01500300-43333-	9830127787	10190535
4/14/19-4/30/19 STATEMENT	225.47	GS ADMIN - EXPENSE GEN GOV TELEPHONE	01100100-42210-	9830127787	10190535
4/14/19-4/30/19 STATEMENT	190.76	POLICE - EXPENSE PUB SAFETY TELEPHONE	01200200-42210-	9830127787	10190535
4/14/19-4/30/19 STATEMENT	140.20	PWA - EXPENSE PUB WORKS TELEPHONE	01400300-42210-	9830127787	10190535
4/14/19-4/30/19 STATEMENT	63.43	RECREATION - EXPENSE GEN GOV TELEPHONE	01101100-42210-	9830127787	10190535
4/14/19-4/30/19 STATEMENT	187.51	SEWER OPER - EXPENSE W&S BUSI TELEPHONE	07800400-42210-	9830127787	10190535
4/14/19-4/30/19 STATEMENT	63.43	VEHCL MAINT-REVENUE & EXPENSES TELEPHONE	29900000-42210-	9830127787	10190535

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
4/14/19-4/30/19 STATEMENT	398.24	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	9830127787	10190535
Vendor Total: \$2,302.80					
VILLAGE OF ALGONQUIN					
INVESTIGATIONS PETTY CASH REIM	536.09	POLICE - EXPENSE PUB SAFETY INVESTIGATIONS	01200200-47770-	INVESTIGATIONS 2019	10190528
PETTY CASH REIMB - PUBLIC WORKS	30.00	GENERAL SERVICES PW - EXPENSE TRAVEL/TRAINING/DUES	01500300-47740-	5/14/19 REQUEST	40190432
PETTY CASH REIMB - PUBLIC WORKS	50.00	PWA - EXPENSE PUB WORKS TRAVEL/TRAINING/DUES	01400300-47740-	5/14/19 REQUEST	40190432
PETTY CASH REIMB - PUBLIC WORKS	30.00	SEWER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07800400-47740-	5/14/19 REQUEST	40190432
PETTY CASH REIMB - PUBLIC WORKS	70.00	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	5/14/19 REQUEST	40190432
Vendor Total: \$716.09					
ZUKOWSKI ROGERS FLOOD & MCARDLE					
TRAFFIC CASES, ORDINANCE VIOLATIONS	7,093.75	POLICE - EXPENSE PUB SAFETY LEGAL SERVICES	01200200-42230-	137499	
TRAFFIC CASES, ORD VIOL-COSTS ADV	72.20	POLICE - EXPENSE PUB SAFETY LEGAL SERVICES	01200200-42230-	137499	
PLANNING,ZONING,BLDG COMMISSIONER	437.50	CDD - EXPENSE GEN GOV LEGAL SERVICES	01300100-42230-	137499	
PLANNING,ZONING,BLD COMM-COST ADV	465.74	CDD - EXPENSE GEN GOV LEGAL SERVICES	01300100-42230-	137499	
PERSONNEL MATTERS	87.50	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	137499	
PERSONNEL MATTERS	43.75	POLICE - EXPENSE PUB SAFETY LEGAL SERVICES	01200200-42230-	137499	
LIQUOR COMMISSIONER	306.25	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	137499	
MISCELLANEOUS	481.25	CDD - EXPENSE GEN GOV LEGAL SERVICES	01300100-42230-	137499	
MISCELLANEOUS	3,281.25	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	137499	
MISCELLANEOUS	787.50	POLICE - EXPENSE PUB SAFETY LEGAL SERVICES	01200200-42230-	137499	
MUNICIPAL CODE	196.88	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	137499	
POLICE DEPARTMENT	612.50	POLICE - EXPENSE PUB SAFETY LEGAL SERVICES	01200200-42230-	137499	
MEETINGS	1,400.00	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	137499	
		GENERAL SERVICES PW - EXPENSE			

Vendor					
Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
PUBLIC WORKS - ADMINISTRATION	437.50	LEGAL SERVICES	01500300-42230-	137499	
		PWA - EXPENSE PUB WORKS			
PUBLIC WORKS - ADMINISTRATION	262.50	LEGAL SERVICES	01400300-42230-	137499	
		W & S IMPR. - EXPENSE W&S BUSI			
PUBLIC WORKS - ADMINISTRATION	306.25	LEGAL SERVICES	12900400-42230-	137499	
		POLICE - EXPENSE PUB SAFETY			
TRAFFIC,ORD VIOLATION-MUN COURT	531.25	LEGAL SERVICES	01200200-42230-	137499	
		STREET IMPROV- EXPENSE PUBWRKS			
VILLAGE PROPERTY MATTERS-MISC	481.25	LEGAL SERVICES	04900300-42230-	137499	
		W & S IMPR. - EXPENSE W&S BUSI			
VILLAGE WATER/SEWER MATTERS	1,050.00	LEGAL SERVICES	12900400-42230-	137499	
		STREET IMPROV- EXPENSE PUBWRKS			
LUUCK PARTNERSHIP EMINENT DOMAIN	131.25	LEGAL SERVICES	04900300-42230-	137499	
		STREET IMPROV- EXPENSE PUBWRKS			
FERRARO EMINENT DOMAIN	2,537.50	LAND ACQUISITION	04900300-45595-	137499	
Vendor Total: \$21,003.57					
REPORT TOTAL: \$108,752.14					

Village of Algonquin

List of Bills 4/30/2019

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
01	GENERAL	27,136.13
03	MFT	21,996.40
04	STREET IMPROVEMENT	6,377.81
05	SWIMMING POOL	260.44
07	WATER & SEWER	28,693.84
12	WATER & SEWER IMPROVEM	15,356.25
24	VILLAGE CONSTRUCTION	7,575.00
28	BUILDING MAINT. SERVICE	69.10
29	VEHICLE MAINT. SERVICE	1,287.17
TOTAL ALL FUNDS		<u><u>108,752.14</u></u>

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

DATE: _____

APPROVED BY: _____

Village of Algonquin

List of Bills 6/4/2019

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
AIRGAS INC					
CYLINDER LEASE 6/1/19-5/31/20	97.39	VEHCL MAINT-REVENUE & EXPENSES EQUIPMENT RENTAL	29900000-42270-	9961929462	29200043
Vendor Total: \$97.39					
ALEXANDER EQUIPMENT CO INC					
AUTOFEED VALVE SHAFT	97.50	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	154537	29200021
Vendor Total: \$97.50					
ALGONQUIN AUTO CLINIC & TIRE INC					
FRONT END ALIGNMAENT UNIT #95	129.95	VEHICLE MAINT. BALANCE SHEET OUTSOURCED INVENTORY	29-14240-	51278	29200004
Vendor Total: \$129.95					
AMERICAN WATER WORKS ASSN					
DUES - RYTER 8/1/19-7/31/20	83.00	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	7001685751	70200008
DUES - BANIA 8/1/19-7/31/20	83.00	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	7001684617	70200018
DUES - MILLER 8/1/19-7/31/20	83.00	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	7001685745	70200018
DUES - HARTMANN 8/1/19-7/31/20	83.00	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	7001685749	70200018
DUES - MEYER 8/1/19-7/31/20	83.00	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	7001685750	70200018
Vendor Total: \$415.00					
ARAMARK UNIFORM SERVICES					
MAT SERVICES - POLICE DEPARTMENT	25.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	1591839839	28200002
MAT SERVICES - POLICE DEPARTMENT	25.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	1591847966	28200002
MAT SERVICES - GMC	25.01	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	1591839836	28200002
MAT SERVICES - GMC	25.01	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	1591847962	28200002
MAT SERVICES - WWTP	31.93	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	1591847963	28200002
MAT SERVICES - PUBLIC WORKS	57.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	1591839838	28200002
		BUILDING MAINT. BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
MAT SERVICES - PUBLIC WORKS	57.00	OUTSOURCED INVENTORY	28-14240-	1591847965	28200002
		VEHCL MAINT-REVENUE & EXPENSES			
SHOP TOWELS	26.71	UNIFORMS & SAFETY ITEMS	29900000-47760-	1591839837	29200008
		VEHCL MAINT-REVENUE & EXPENSES			
SHOP TOWELS	26.71	UNIFORMS & SAFETY ITEMS	29900000-47760-	1591847964	29200008
		GENERAL SERVICES PW - EXPENSE			
UNIFORM SERVICE - GENERAL SERVICES	65.94	UNIFORMS & SAFETY ITEMS	01500300-47760-	1591839842	40200004
		GENERAL SERVICES PW - EXPENSE			
UNIFORM SERVICE - GENERAL SERVICES	65.94	UNIFORMS & SAFETY ITEMS	01500300-47760-	1591847969	40200004
		GENERAL SERVICES PW - EXPENSE			
UNIFORM SERVICE - GENERAL SERVICES	82.59	UNIFORMS & SAFETY ITEMS	01500300-47760-	1591839841	40200004
		GENERAL SERVICES PW - EXPENSE			
UNIFORM SERVICE - GENERAL SERVICES	82.59	UNIFORMS & SAFETY ITEMS	01500300-47760-	1591847968	40200004
		SEWER OPER - EXPENSE W&S BUSI			
UNIFORMS WATER/SEWER	35.49	UNIFORMS & SAFETY ITEMS	07800400-47760-	1591839844	70200004
		WATER OPER - EXPENSE W&S BUSI			
UNIFORMS WATER/SEWER	35.50	UNIFORMS & SAFETY ITEMS	07700400-47760-	1591839844	70200004
		SEWER OPER - EXPENSE W&S BUSI			
UNIFORMS WATER/SEWER	35.49	UNIFORMS & SAFETY ITEMS	07800400-47760-	1591847971	70200004
		WATER OPER - EXPENSE W&S BUSI			
UNIFORMS WATER/SEWER	35.50	UNIFORMS & SAFETY ITEMS	07700400-47760-	1591847971	70200004
		SEWER OPER - EXPENSE W&S BUSI			
UNIFORMS WWTP	50.26	UNIFORMS & SAFETY ITEMS	07800400-47760-	1591839840	70200005
		SEWER OPER - EXPENSE W&S BUSI			
UNIFORMS WWTP	50.26	UNIFORMS & SAFETY ITEMS	07800400-47760-	1591847967	70200005
Vendor Total: \$838.93					
ARROW ROAD CONSTRUCTION					
		MFT - EXPENSE PUBLIC WORKS			
19-00000-00-GM ASPHALT MFT	116.16	MATERIALS	03900300-43309-	18233	40200008
Vendor Total: \$116.16					
AZTECA SYSTEMS INC					
		GENERAL SERVICES PW - EXPENSE			
6/1/19-5/31/20 LICENSE KEY RENEWAL	1,000.00	IT EQUIPMENT & SUPPLIES	01500300-43333-	16771	10200084
		PWA - EXPENSE PUB WORKS			
6/1/19-5/31/20 LICENSE KEY RENEWAL	500.00	IT EQUIPMENT & SUPPLIES	01400300-43333-	16771	10200084
		SEWER OPER - EXPENSE W&S BUSI			
6/1/19-5/31/20 LICENSE KEY RENEWAL	750.00	IT EQUIPMENT & SUPPLIES	07800400-43333-	16771	10200084
		WATER OPER - EXPENSE W&S BUSI			
6/1/19-5/31/20 LICENSE KEY RENEWAL	750.00	IT EQUIPMENT & SUPPLIES	07700400-43333-	16771	10200084
Vendor Total: \$3,000.00					
B & F CONSTRUCTION CODE SERVICES INC					
		CDD - EXPENSE GEN GOV			
FIRE ALARM REVIEW-JAPANESE REST	200.00	PROFESSIONAL SERVICES	01300100-42234-	51257	30200007

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
Vendor Total: \$200.00					
BRISTOL HOSE & FITTING					
PUMP	734.83	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	3400768	28200031
ADAPTERS	10.87	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	3400889	29200031
SWIVEL/ADAPTERS	63.95	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	3400953	29200031
Vendor Total: \$809.65					
BUILDING & FIRE CODE ACADEMY					
HARKIN/ARPS CODE SEMINAR	980.00	CDD - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01300100-47740-	51152	30200005
Vendor Total: \$980.00					
CALCO LTD					
LAB SUPPLIES	153.00	SEWER OPER - EXPENSE W&S BUSI LAB SUPPLIES	07800400-43345-	AU47510	70200010
Vendor Total: \$153.00					
CENTEGRA OCCUPATIONAL HEALTH					
STROBEL PRE-EMPLOYMENT TESTING	35.00	SWIMMING POOL -EXPENSE GEN GOV PROFESSIONAL SERVICES	05900100-42234-	225466	10200074
Vendor Total: \$35.00					
CERTIFIED FLEET SERVICES INC					
DRAWER SLIDE	190.17	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	S15789	29200037
Vendor Total: \$190.17					
CHICAGO COMMUNICATIONS LLC					
RADIO PROGRAMMING	140.00	POLICE - EXPENSE PUB SAFETY MAINT - EQUIPMENT	01200200-44421-	311283	20200022
Vendor Total: \$140.00					
CLIMATE SERVICE INC					
HVAC REPAIRS	648.60	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	00069722	28200026
HVAC REPAIRS	1,650.49	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	00069721	28200026
Vendor Total: \$2,299.09					
CO LOGO INC					
ECON DEV A+ LOGO GOLF SHIRTS	184.40	CDD - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01300100-47740-	110219	30200003
Vendor Total: \$184.40					
COMCAST CABLE COMMUNICATION					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
6/1/19-6/30/19 POLICE DEPARTMENT	4.20	POLICE - EXPENSE PUB SAFETY EQUIPMENT RENTAL	01200200-42270-	8771 10 002 0011217	10200015
5/22/19-6/21/19 HVH	106.85	GS ADMIN - EXPENSE GEN GOV TELEPHONE	01100100-42210-	8771 10 002 0416275	10200013
5/14/19-6/13/19 POOL	106.85	SWIMMING POOL -EXPENSE GEN GOV TELEPHONE	05900100-42210-	8771 10 002 0452635	10200014
5/12/19-6/11/19 WTP #3	146.85	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	8771 10 002 0443121	10200019
5/11/19-6/10/19 WTP #1	146.85	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	8771 10 002 0436950	10200017
Vendor Total: \$511.60					
COMMONWEALTH EDISON					
5/1/19-5/13/19 HUNTINGTON BOOSTER	103.40	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	0101073045	70200019
5/1/19-5/14/19 901 SANDBLOOM ROAD	230.79	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	0112085088	70200020
5/1/19-5/13/19 WILBRANDT, REAR TOWER	13.54	POLICE - EXPENSE PUB SAFETY ELECTRIC	01200200-42212-	0249109037	10200001
5/1/19-5/13/19 HANSON TOWER	60.51	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	1697161042	70200021
5/1/19-5/13/19 SPRINGHILL AT COUNTY LIN	21.96	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	2079003028	70200022
5/1/19-5/13/19 JACOBS TOWER	55.02	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	2355094078	70200023
5/1/19-5/13/19 LOWE DRIVE LS	28.55	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	3027111096	70200027
5/1/19-5/13/19 N RIVER ROAD LS	98.09	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	3153024057	70200028
5/1/19-5/13/19 BRITTANY HILL LS	19.09	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	4483077090	70200029
5/1/19-5/13/19 COPPER OAKS TOWER	44.83	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	4777074007	70200024
5/1/19-5/7/19 WELL 13	135.21	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	5151039132	70200026
5/1/19-5/13/19 N HARRISON LS	95.61	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	5239103091	70200030
5/1/19-5/13/19 RIVERFRONT LS	99.77	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	5743051108	70200031
5/1/19-5/13/19 HILLSIDE BOOSTER	62.64	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	5743093053	70200025
Vendor Total: \$1,069.01					
COMPLETE CLEANING CO INC					
BUILDING MAINT. BALANCE SHEET					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
CLEANING SERVICES - HVH	490.00	OUTSOURCED INVENTORY	28-14240-	C10218	28200022
		BUILDING MAINT. BALANCE SHEET			
CLEANING SERVICES - WWTP	652.00	OUTSOURCED INVENTORY	28-14240-	C10215	28200022
		BUILDING MAINT. BALANCE SHEET			
CLEANING SERVICES - PUBLIC WORKS	1,168.00	OUTSOURCED INVENTORY	28-14240-	C10216	28200022
		BUILDING MAINT. BALANCE SHEET			
CLEANING SERVICES - GMC	2,247.00	OUTSOURCED INVENTORY	28-14240-	C10217	28200022
Vendor Total: \$4,557.00					
CONSTELLATION NEWENERGY INC					
5/1/19-5/10/19 WOODS CREEK LS	274.55	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	0107108145	70200038
Vendor Total: \$274.55					
CORE & MAIN LP					
WATER METERS	11,752.00	W & S IMPR. - EXPENSE W&S BUSI METERS & METER SUPPLIES	12900400-43348-	K541441	40200011
WATER METERS	52,500.00	W & S IMPR. - EXPENSE W&S BUSI METERS & METER SUPPLIES	12900400-43348-	K533939	40200011
Vendor Total: \$64,252.00					
CRYSTAL VALLEY BATTERIES INC					
BATTERY	835.60	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	1903701034657	28200030
BATTERY	114.95	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	907936	29200046
Vendor Total: \$950.55					
DIRECT ENERGY MARKETING INC					
5/1/19-5/14/19 ALGONQUIN SHORES LS	342.89	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	191370038419873	70200040
5/1/19-5/13/19 BRAEWOOD LS	831.36	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	191360038406305	70200042
5/1/19-5/13/19 CARY BOOSTER	236.16	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	191360038406306	70200047
5/1/19-5/13/19 COUNTRYSIDE BOOSTER	87.36	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	191360038406310	70200045
5/1/19-5/10/19 GRAND RESERVE LS	234.99	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	191360038406308	70200043
5/1/19-5/14/19 POOL	136.20	SWIMMING POOL -EXPENSE GEN GOV ELECTRIC	05900100-42212-	191370038419874	10200021
5/1/19-5/12/19 WWTP	7,650.40	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	191360038406302	70200041
5/1/19-5/12/19 WTP 1	1,343.45	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	191360038406303	70200046
		WATER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
5/1/19-5/13/19 WTP 2	1,514.85	ELECTRIC	07700400-42212-	191400038442993	70200044
		WATER OPER - EXPENSE W&S BUSI			
5/1/19-5/6/19 WTP 3	490.78	ELECTRIC	07700400-42212-	191300038344914	70200052
		WATER OPER - EXPENSE W&S BUSI			
5/1/19-5/12/19 WELL 7 & 11	1,095.67	ELECTRIC	07700400-42212-	191360038406304	70200049
		WATER OPER - EXPENSE W&S BUSI			
5/1/19-5/13/19 WELL 9	481.17	ELECTRIC	07700400-42212-	191360038406307	70200051
		WATER OPER - EXPENSE W&S BUSI			
5/1/19-5/7/19 WELL 15	201.72	ELECTRIC	07700400-42212-	191300038344915	70200050
		WATER OPER - EXPENSE W&S BUSI			
5/1/19-5/13/19 ZANGE BOOSTER	194.68	ELECTRIC	07700400-42212-	191360038406309	70200048
Vendor Total: \$14,841.68					
FERGUSON ENTERPRISES INC					
		BUILDING MAINT. BALANCE SHEET			
DRAIN GRID/TRAP	23.61	INVENTORY	28-14220-	5037268	28200032
Vendor Total: \$23.61					
FISHER AUTO PARTS INC					
		VEHICLE MAINT. BALANCE SHEET			
COOLANT THERMOSTAT	22.07	INVENTORY	29-14220-	325-484243	29200024
		VEHICLE MAINT. BALANCE SHEET			
FUEL FILTER	24.37	INVENTORY	29-14220-	325-484408	29200024
		VEHICLE MAINT. BALANCE SHEET			
OIL FILTER/FUEL WATER FILTER	23.38	INVENTORY	29-14220-	325-484283	29200024
		VEHICLE MAINT. BALANCE SHEET			
FUEL FILTER	41.56	INVENTORY	29-14220-	325-484155	29200024
		VEHICLE MAINT. BALANCE SHEET			
ANTIFREEZE/COOLANT	92.94	INVENTORY	29-14220-	325-484247	29200024
		VEHICLE MAINT. BALANCE SHEET			
WIPER BLADES/FUEL WATER FILTER	100.27	INVENTORY	29-14220-	325-484868	29200024
		VEHICLE MAINT. BALANCE SHEET			
WIPER BLADES/FUEL WATER FILTER/OIL FILT	103.35	INVENTORY	29-14220-	325-484842	29200024
		VEHICLE MAINT. BALANCE SHEET			
BATTERY	126.66	INVENTORY	29-14220-	325-484324	29200024
		VEHICLE MAINT. BALANCE SHEET			
WATER PUMP	142.06	INVENTORY	29-14220-	325-484210	29200024
		VEHICLE MAINT. BALANCE SHEET			
STARTER MOTOR	188.92	INVENTORY	29-14220-	325-484657	29200024
		VEHICLE MAINT. BALANCE SHEET			
RETURNED STARTER MOTOR	-52.00	INVENTORY	29-14220-	325-484948	29200024
		VEHICLE MAINT. BALANCE SHEET			
RETURNED ANTIFREEZE/COOLANT	-77.45	INVENTORY	29-14220-	325-484973	29200024
		VEHICLE MAINT. BALANCE SHEET			
RETURNED BRAKE PADS/ROTOR	-113.43	INVENTORY	29-14220-	325-481723	29200024

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
Vendor Total: \$622.70					
GENERAL PARTS DISTRIBUTION LLC					
BRAKE CLEANER	264.48	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	2045-655053	29200047
Vendor Total: \$264.48					
GESKE AND SONS INC					
ASPHALT	198.76	GENERAL SERVICES PW - EXPENSE MATERIALS	01500300-43309-	50989	50200007
Vendor Total: \$198.76					
GNK TECHNOLOGIES INC					
ECONOMIC DEVELOPMENT NOTE PADS	439.38	CDD - EXPENSE GEN GOV PRINTING & ADVERTISING	01300100-42243-	2001	30200004
Vendor Total: \$439.38					
GOLD MEDAL CHICAGO INC					
FOOD PURCHASES FOR POOL	1,058.05	SWIMMING POOL -EXPENSE GEN GOV CONCESSIONS	05900100-47800-	354879	10200080
Vendor Total: \$1,058.05					
GOVTEMPSUSA LLC					
5/1/19-5/5/19 BLANCHARD	609.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	2776335	30200012
5/1/19-5/3/19 NORTILLO	693.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	2776335	30200012
5/6/19-5/19/19 BLANCHARD,NORTILLO	6,008.80	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	2785908	30200012
5/6/19-5/19/19 RADELOFF	824.68	GS ADMIN - EXPENSE GEN GOV PROFESSIONAL SERVICES	01100100-42234-	2785908	10200022
5/6/19-5/19/19 RADELOFF	176.71	SEWER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07800400-42234-	2785908	10200022
5/6/19-5/19/19 RADELOFF	176.71	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	2785908	10200022
Vendor Total: \$8,488.90					
HALEY BUCHELERES					
TUITION REIMBURSEMENT 2019	3,000.00	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	2019 TUITION	10200085
Vendor Total: \$3,000.00					
HALOGEN SUPPLY CO					
MURIATIC ACID	152.00	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	00533399	28200003
Vendor Total: \$152.00					
HAYES INDUSTRIES					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
STREET IMPROV- EXPENSE PUBWRKS					
DOWNTOWN STREETScape STAGE 1A	653.80	CAPITAL IMPROVEMENTS	04900300-45593-S1863	48889	40200006
Vendor Total: \$653.80					
HD SUPPLY FACILITIES MAINTENANCE LTD					
SEWER OPER - EXPENSE W&S BUSI					
LAB SUPPLIES	620.35	LAB SUPPLIES	07800400-43345-	898269	70200037
SEWER OPER - EXPENSE W&S BUSI					
LAB SUPPLIES	1,636.55	LAB SUPPLIES	07800400-43345-	897618	70200037
Vendor Total: \$2,256.90					
I PAC					
POLICE - EXPENSE PUB SAFETY					
2019-2020 MEMBERSHIP - BUCCI	100.00	TRAVEL/TRAINING/DUES	01200200-47740-	2019-2020 MEMBERSHIP	20200016
Vendor Total: \$100.00					
IL DEPT OF AGRICULTURE					
GENERAL SERVICES PW - EXPENSE					
PESTICIDE LICENSE RENEWAL-SEDIVY	60.00	TRAVEL/TRAINING/DUES	01500300-47740-	28689	50200008
GENERAL SERVICES PW - EXPENSE					
PESTICIDE LICENSE RENEWAL-COY	60.00	TRAVEL/TRAINING/DUES	01500300-47740-	27973	50200008
Vendor Total: \$120.00					
JOHN A RABER & ASSOCIATES INC					
GS ADMIN - EXPENSE GEN GOV					
CIP FUNDING ASSISTANCE - MAY	3,000.00	PROFESSIONAL SERVICES	01100100-42234-	1201611	10200081
Vendor Total: \$3,000.00					
JOHN PALMER					
POLICE - EXPENSE PUB SAFETY					
MEAL REIMBURSEMENT	46.00	TRAVEL/TRAINING/DUES	01200200-47740-	MAY MCTC TRAINING	20200013
Vendor Total: \$46.00					
JOHNNY BELTRAN					
POLICE - EXPENSE PUB SAFETY					
MEAL REIMBURSEMENT HONOR GUARD	15.32	TRAVEL/TRAINING/DUES	01200200-47740-	HONOR GUARD MEALS	20200015
Vendor Total: \$15.32					
JOHNSON CONTROLS FIRE PROTECTION LP					
BUILDING MAINT. BALANCE SHEET					
FIRE SYSTEMS 5/1/19-4/30/20	2,035.75	OUTSOURCED INVENTORY	28-14240-	20916824	28200018
BUILDING MAINT. BALANCE SHEET					
FIRE SYSTEMS 5/1/19-4/30/20	6,341.06	OUTSOURCED INVENTORY	28-14240-	20916810	28200018
Vendor Total: \$8,376.81					
KONEMATIC INC					
BUILDING MAINT. BALANCE SHEET					
GARAGE DOORS - HVH	245.37	OUTSOURCED INVENTORY	28-14240-	869009	28200006

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
GARAGE DOORS - 125 WILBRANDT	1,094.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	869010	28200006
Vendor Total: \$1,339.37					
LANDS END CORPORATE SALES					
SHIRTS - PUBLIC WORKS	30.00	BLDG MAINT- REVENUE & EXPENSES UNIFORMS & SAFETY ITEMS	28900000-47760-	SIN7410816	40200007
SHIRTS - PUBLIC WORKS	277.50	GENERAL SERVICES PW - EXPENSE UNIFORMS & SAFETY ITEMS	01500300-47760-	SIN7410816	40200007
SHIRTS - PUBLIC WORKS	400.00	PWA - EXPENSE PUB WORKS UNIFORMS & SAFETY ITEMS	01400300-47760-	SIN7410816	40200007
SHIRTS - PUBLIC WORKS	109.16	SEWER OPER - EXPENSE W&S BUSI UNIFORMS & SAFETY ITEMS	07800400-47760-	SIN7410816	40200007
SHIRTS - PUBLIC WORKS	30.00	VEHCL MAINT-REVENUE & EXPENSES UNIFORMS & SAFETY ITEMS	29900000-47760-	SIN7410816	40200007
SHIRTS - PUBLIC WORKS	109.16	WATER OPER - EXPENSE W&S BUSI UNIFORMS & SAFETY ITEMS	07700400-47760-	SIN7410816	40200007
Vendor Total: \$955.82					
LAWSON PRODUCTS INC					
TRUCK WASH BRUSH/HANDLE	114.60	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9306725214	28200004
TRUCK WASH BRUSH/HANDLE	114.60	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9306725215	28200004
PAINT	268.56	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	9306731832	29200044
HOSE CLAMP/CONNECTORS/HEX CAP/DRILL I	599.08	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	9306725213	29200044
Vendor Total: \$1,096.84					
LEXIPOL LLC					
ANNUAL SUBSCRIPTION 5/1/19-4/30/20	11,400.00	POLICE - EXPENSE PUB SAFETY PROFESSIONAL SERVICES	01200200-42234-	28432	20200020
Vendor Total: \$11,400.00					
LOQUERCIO AUTOMOTIVE GROUP LLC					
SIDE AIR SENSOR	31.56	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	4007912	29200042
Vendor Total: \$31.56					
LORCHEM TECHNOLOGIES INC					
PRESSURE WASHER ANNUAL MAINT	264.49	SEWER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07800400-42234-	69017	70200006
Vendor Total: \$264.49					
MANSFIELD OIL COMPANY					
VEHICLE MAINT. BALANCE SHEET					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
FUEL	2,079.80	FUEL INVENTORY	29-14200-	21283922	29200015
		VEHICLE MAINT. BALANCE SHEET			
FUEL	2,549.90	FUEL INVENTORY	29-14200-	21297702	29200015
		VEHICLE MAINT. BALANCE SHEET			
FUEL	2,941.55	FUEL INVENTORY	29-14200-	21283921	29200015
		VEHICLE MAINT. BALANCE SHEET			
FUEL	3,326.07	FUEL INVENTORY	29-14200-	21297701	29200015
Vendor Total: \$10,897.32					
MARTELLE WATER TREATMENT					
		WATER OPER - EXPENSE W&S BUSI			
SODIUM HYPOCHLORITE	5,216.00	CHEMICALS	07700400-43342-	18336	70200017
Vendor Total: \$5,216.00					
MELISSA EMORY					
		POLICE - EXPENSE PUB SAFETY			
POLICE DEPARTMENT PHOTOS	2,250.00	PROFESSIONAL SERVICES	01200200-42234-	3274-000224	20200023
Vendor Total: \$2,250.00					
MENARDS CARPENTERSVILLE					
		GENERAL SERVICES PW - EXPENSE			
MAILBOX POSTS	244.80	SNOW REMOVAL	01500300-42264-	40153	50200005
		BUILDING MAINT. BALANCE SHEET			
ATV COVER	39.96	INVENTORY	28-14220-	40076	28200016
		BUILDING MAINT. BALANCE SHEET			
MORTON CLEAN & PROTECT	456.37	INVENTORY	28-14220-	39643	28200016
Vendor Total: \$741.13					
MICHAEL RANDALL					
		POLICE - EXPENSE PUB SAFETY			
UNIFORM REIMBURSEMENT	600.90	UNIFORMS & SAFETY ITEMS	01200200-47760-	5/8/19 UNIFORMS	20200024
Vendor Total: \$600.90					
MIDWEST FUEL INJECTION					
		VEHICLE MAINT. BALANCE SHEET			
PERFORMANE FORMULA	388.69	INVENTORY	29-14220-	N517508	29200045
Vendor Total: \$388.69					
MIDWEST WATER GROUP INC					
		WATER OPER - EXPENSE W&S BUSI			
NASSCO TRAINING-WATER EMPLOYEES	4,850.00	TRAVEL/TRAINING/DUES	07700400-47740-	10296	10200095
Vendor Total: \$4,850.00					
NAPA AUTO SUPPLY ALGONQUIN					
		VEHICLE MAINT. BALANCE SHEET			
CONNECTOR	16.30	INVENTORY	29-14220-	033279	29200016
		VEHICLE MAINT. BALANCE SHEET			
BATTERY	42.22	INVENTORY	29-14220-	033907	29200016

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
TIE ROD	71.96	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	034019	29200016
TIE ROD	71.96	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	033898	29200016
BRAKE PAD/ROTOR/CALIPER	334.80	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	033954	29200016
Vendor Total: \$537.24					
NICOR GAS					
5/1/19-5/7/19 WTP #2	63.40	WATER OPER - EXPENSE W&S BUSI NATURAL GAS	07700400-42211-	00-63-34-1000 6	70200033
5/1/19-5/9/19 WTP #3	196.53	WATER OPER - EXPENSE W&S BUSI NATURAL GAS	07700400-42211-	04-29-91-4436 2	70200034
5/1/19-5/6/19 WTP #1	88.62	WATER OPER - EXPENSE W&S BUSI NATURAL GAS	07700400-42211-	44-94-77-1000 8	70200032
5/1/19-5/6/19 POOL HOUSE	17.92	SWIMMING POOL -EXPENSE GEN GOV NATURAL GAS	05900100-42211-	77-21-74-1000 8	10200025
5/1/19-5/7/19 WWTP	33.43	SEWER OPER - EXPENSE W&S BUSI NATURAL GAS	07800400-42211-	83-83-64-3667 1	70200035
5/1/19-5/6/19 BATH HOUSE	5.29	SWIMMING POOL -EXPENSE GEN GOV NATURAL GAS	05900100-42211-	87-21-74-1000 7	10200004
5/1/19-5/7/19 DIGESTER BLDG	104.55	SEWER OPER - EXPENSE W&S BUSI NATURAL GAS	07800400-42211-	93-54-83-1000 7	70200036
Vendor Total: \$509.74					
NORTH EAST MULTI REGIONAL TRAINING					
7/1/19-6/30/20 OFFICERS DUES	4,275.00	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	251634	20200019
Vendor Total: \$4,275.00					
NORTHWEST TRUCKS INC					
O-SEAL	264.44	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	01P540619	29200036
Vendor Total: \$264.44					
OFFICE DEPOT					
PEN REFILLS	7.98	POLICE - EXPENSE PUB SAFETY OFFICE SUPPLIES	01200200-43308-	314095716001	20200007
DESKPAD	11.52	POLICE - EXPENSE PUB SAFETY OFFICE SUPPLIES	01200200-43308-	311202816001	20200007
MONTHLY CALENDAR	43.14	POLICE - EXPENSE PUB SAFETY OFFICE SUPPLIES	01200200-43308-	311202700001	20200007
PENS/BATTERIES/ENVELOPES/MEMO BOOK	66.87	POLICE - EXPENSE PUB SAFETY OFFICE SUPPLIES	01200200-43308-	314094606001	20200007
Vendor Total: \$129.51					
ONE TIME PAY					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
GEN FUND REVENUE - GEN GOV					
T KENNEY/CHANGED MIND	40.00	RECREATION PROGRAMS	01000100-34410-	2305-2 YIN YOGA	
GEN FUND REVENUE - GEN GOV					
A MILLET/CANCELLED CLASS	50.00	RECREATION PROGRAMS	01000100-34410-	2439-1 RUNNING CAMP	
SWIMMING POOL REVENUE-GEN GOV					
E OSTROWSKI/CHANGED MIND	165.00	SWIMMING LESSONS	05000100-34520-	2139 SWIMMING	
Vendor Total: \$255.00					
P R STREICH & SONS INC					
BUILDING MAINT. BALANCE SHEET					
LIFT INSPECTIONS	758.50	OUTSOURCED INVENTORY	28-14240-	46049	28200033
Vendor Total: \$758.50					
PARAMEDIC SERVICES OF ILLINOIS					
CDD - EXPENSE GEN GOV					
SPRINKLER REVIEW-VITALIS CARE	410.00	PROFESSIONAL SERVICES	01300100-42234-	2019-698	30200006
Vendor Total: \$410.00					
PARKNPPOOL					
SWIMMING POOL -EXPENSE GEN GOV					
CHAISE LOUNGE CHAIRS	5,804.92	SMALL TOOLS & SUPPLIES	05900100-43320-	390558	10200079
Vendor Total: \$5,804.92					
POMPS TIRE SERVICE INC					
VEHICLE MAINT. BALANCE SHEET					
TIRES	662.28	INVENTORY	29-14220-	640070786	29200029
VEHICLE MAINT. BALANCE SHEET					
TIRES	2,168.44	INVENTORY	29-14220-	640070870	29200029
Vendor Total: \$2,830.72					
PRO SAFETY INC					
BLDG MAINT- REVENUE & EXPENSES					
GLOVES	335.01	UNIFORMS & SAFETY ITEMS	28900000-47760-	2/860730	40200009
GENERAL SERVICES PW - EXPENSE					
GLOVES	335.01	UNIFORMS & SAFETY ITEMS	01500300-47760-	2/860730	40200009
SEWER OPER - EXPENSE W&S BUSI					
GLOVES	335.01	UNIFORMS & SAFETY ITEMS	07800400-47760-	2/860730	40200009
VEHCL MAINT-REVENUE & EXPENSES					
GLOVES	335.01	UNIFORMS & SAFETY ITEMS	29900000-47760-	2/860730	40200009
WATER OPER - EXPENSE W&S BUSI					
GLOVES	335.01	UNIFORMS & SAFETY ITEMS	07700400-47760-	2/860730	40200009
Vendor Total: \$1,675.05					
PRODUCERS CHEMICAL COMPANY					
BUILDING MAINT. BALANCE SHEET					
HYDROCHLORIC ACID	454.86	INVENTORY	28-14220-	255078	28200019
BUILDING MAINT. BALANCE SHEET					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
DRUM DEPOSIT REFUND	-125.00	INVENTORY	28-14220-	255542	28200019
Vendor Total: \$329.86					
RALPH HELM INC					
ENGINE ASSEMBLY	869.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	104425	29200012
Vendor Total: \$869.00					
RAY O'HERRON CO INC					
VERGARA UNIFORM PURCHASE	661.03	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	1927374-IN	20200018
UNIFORM PURCHASE - CISNEROS	29.75	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	1927439-IN	20200012
UNIFORM PURCHASE - CISNEROS	458.53	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	1926441-IN	20200012
UNIFORM PURCHASE - VERGARA	536.71	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	1926444-IN	20200012
UNIFORM PURCHASE - VERGARA	537.07	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	1926448-IN	20200012
UNIFORM PURCHASE - CISNEROS	555.76	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	1926445-IN	20200012
UNIFORM PURCHASE - BURZYNSKI	135.61	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	1927779-IN	20200002
UNIFORM PURCHASE - KRYSTAL	230.53	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	1928266-IN	20200002
Vendor Total: \$3,144.99					
RED WING SHOE STORE					
BOOTS - FRAKE	165.74	SEWER OPER - EXPENSE W&S BUSI UNIFORMS & SAFETY ITEMS	07800400-47760-	20190521010153	70200014
Vendor Total: \$165.74					
REDESIGN PAINTING AND RESTORATION					
POOL PAINT WALLS IN LOCKER ROOM	1,300.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	POOL LOCKER ROOM	28200029
HVH PAINTING	2,400.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	PAINT HVH	28200028
Vendor Total: \$3,700.00					
ROBERT MITCHARD					
ROAD SCHOLAR MEAL REIMBURSEMENT	27.45	PWA - EXPENSE PUB WORKS TRAVEL/TRAINING/DUES	01400300-47740-	ROAD SCHOLAR MEETING	10200091
Vendor Total: \$27.45					
RODNEY BROWN					
5/3/19 ACADMEY MILAGE REIMBURSEMENT	118.32	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	5/3/19 ACADEMY MILAG	10200089

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
Vendor Total: \$118.32					
RUSH TRUCK CENTER					
PRESSURE SENSOR	225.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	3014973718	29200038
Vendor Total: \$225.00					
SHERWIN WILLIAMS					
PAINT	46.16	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	8545-0	28200015
PAINT	46.16	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	2544-7	28200015
PAINT	184.64	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	8493-3	28200015
Vendor Total: \$276.96					
SHI INTERNATIONAL CORP					
ADOBE CREATIVE CLOUD LICENSES	2,275.20	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	B10023285	10200063
ADOBE CREATIVE CLOUD LICENSES	4,740.00	GS ADMIN - EXPENSE GEN GOV IT EQUIPMENT & SUPPLIES	01100100-43333-	B10023285	10200063
ADOBE CREATIVE CLOUD LICENSES	284.40	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	B10023285	10200063
ADOBE CREATIVE CLOUD LICENSES	284.40	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	B10023285	10200063
Vendor Total: \$7,584.00					
STEINER ELECTRIC COMPANY					
LIGHT BULBS	20.14	GENERAL SERVICES PW - EXPENSE MAINT - STREET LIGHTS	01500300-44429-	S006321903.001	50200004
Vendor Total: \$20.14					
STREICHERS					
DRESS JACKETS POLICE DEPARTMENT	1,279.92	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	I1367665	20200021
DRESS JACKETS POLICE DEPARTMENT	3,104.72	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	I1367446	20200021
Vendor Total: \$4,384.64					
THE LIFEGUARD STORE					
UNIFORMS - POOL EMPLOYEES	467.10	SWIMMING POOL -EXPENSE GEN GOV UNIFORMS & SAFETY ITEMS	05900100-47760-	INV823110	10200076
Vendor Total: \$467.10					
THE SCRIBBLEBOOKS COMPANY INC					
6/14/19 LUNCH SERIES	400.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	6/14/19 LUNCH SERIES	10200090
Vendor Total: \$400.00					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
THEODORE POLYGRAPH SERVICE INC					
EMPLOYMENT EVALUATION-VELAZQUEZ	175.00	POLICE - EXPENSE PUB SAFETY BOARD OF POLICE COMMISSION	01200200-47720-	6584	20200010
Vendor Total: \$175.00					
TIMOTHY COONEY					
TUITION REIMBURSEMENT 2019	1,620.00	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	2019 TUITION - 1	10200082
Vendor Total: \$1,620.00					
TITAN SUPPLY					
CAN LINERS	2,217.60	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	25826	28200014
Vendor Total: \$2,217.60					
TODAYS UNIFORMS					
DRESS JACKETS POLICE DEPARTMENT	159.99	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	173197	20200014
DRESS JACKETS POLICE DEPARTMENT	169.99	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	173153	20200014
UNIFORM PURCHASE - FILIPPINI	26.95	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	173042	20200004
UNIFORM PURCHASE - SOWIZROL	49.95	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	173109	20200004
UNIFORM PURCHASE - SKRODZKI	49.95	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	172425	20200004
UNIFORM PURCHASE - FILIPPINI	65.95	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	172993	20200004
UNIFORM PURCHASE - BATHAUER	109.20	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	172986	20200004
UNIFORM PURCHASE - SCHUMAN	110.20	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	172985	20200004
UNIFORM PURCHASE - SCHUMAN	189.80	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	172941	20200004
UNIFORM PURCHASE - BATHAUER	190.80	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	172940	20200004
Vendor Total: \$1,122.78					
UNITED METERS INC					
WATER METER INSTALLATIONS	6,195.00	W & S IMPR. - EXPENSE W&S BUSI METERS & METER SUPPLIES	12900400-43348-	3277	40200005
WATER METER INSTALLATIONS	16,405.00	W & S IMPR. - EXPENSE W&S BUSI METERS & METER SUPPLIES	12900400-43348-	3286	40200005
Vendor Total: \$22,600.00					
US BANK EQUIPMENT FINANCE					
		POLICE - EXPENSE PUB SAFETY			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
RICOH COPIER 6/14/19	156.00	LEASES - NON CAPITAL	01200200-42272-	385426192	10200034
		POLICE - EXPENSE PUB SAFETY			
RICOH COPIER LEASE 6/14/19	200.00	LEASES - NON CAPITAL	01200200-42272-	385426101	10200035
Vendor Total: \$356.00					
VALLEY AUTOBODY & FRAME					
		VEHICLE MAINT. BALANCE SHEET			
SQUAD #3 COLLISION REPAIRS	976.29	OUTSOURCED INVENTORY	29-14240-	8107	10200096
Vendor Total: \$976.29					
VCP INC					
		GS ADMIN - EXPENSE GEN GOV			
DAIS NAME CARDS	55.00	SMALL TOOLS & SUPPLIES	01100100-43320-	68288	10200073
		GS ADMIN - EXPENSE GEN GOV			
FYE20 BUDGET PRINTING	1,382.00	PRINTING & ADVERTISING	01100100-42243-	68197	10200077
Vendor Total: \$1,437.00					
VERIZON WIRELESS SERVICES LLC					
		BLDG MAINT- REVENUE & EXPENSES			
4/14/19-5/13/19 STATEMENT	52.84	TELEPHONE	28900000-42210-	9830127787	10200083
		CDD - EXPENSE GEN GOV			
4/14/19-5/13/19 STATEMENT	160.16	TELEPHONE	01300100-42210-	9830127787	10200083
		GEN NONDEPT - EXPENSE GEN GOV			
4/14/19-5/13/19 STATEMENT	6,902.62	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	9830127787	10200083
		GENERAL SERVICES PW - EXPENSE			
4/14/19-5/13/19 STATEMENT	324.09	TELEPHONE	01500300-42210-	9830127787	10200083
		GS ADMIN - EXPENSE GEN GOV			
4/14/19-5/13/19 STATEMENT	172.41	TELEPHONE	01100100-42210-	9830127787	10200083
		POLICE - EXPENSE PUB SAFETY			
4/14/19-5/13/19 STATEMENT	145.87	TELEPHONE	01200200-42210-	9830127787	10200083
		PWA - EXPENSE PUB WORKS			
4/14/19-5/13/19 STATEMENT	107.22	TELEPHONE	01400300-42210-	9830127787	10200083
		RECREATION - EXPENSE GEN GOV			
4/14/19-5/13/19 STATEMENT	48.51	TELEPHONE	01101100-42210-	9830127787	10200083
		SEWER OPER - EXPENSE W&S BUSI			
4/14/19-5/13/19 STATEMENT	143.39	TELEPHONE	07800400-42210-	9830127787	10200083
4/14/19-5/13/19 STATEMENT	862.45	IT EQUIPMENT & SUPPLIES	07800400-43333-	9830127787	10200083
		VEHCL MAINT-REVENUE & EXPENSES			
4/14/19-5/13/19 STATEMENT	48.51	TELEPHONE	29900000-42210-	9830127787	10200083
		WATER OPER - EXPENSE W&S BUSI			
4/14/19-5/13/19 STATEMENT	304.53	TELEPHONE	07700400-42210-	9830127787	10200083
4/14/19-5/13/19 STATEMENT	862.45	IT EQUIPMENT & SUPPLIES	07700400-43333-	9830127787	10200083
Vendor Total: \$10,135.05					
WAGNER INVESTIGATIVE POLYGRAPH SERVICE					
		POLICE - EXPENSE PUB SAFETY			

Vendor					
Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
EMPLOYMENT EVALUATION-VELAZQUEZ	150.00	BOARD OF POLICE COMMISSION	01200200-47720-	1905004	20200017
Vendor Total: \$150.00					
WATER PRODUCTS CO AURORA					
METER PARTS	1,950.00	WATER OPER - EXPENSE W&S BUSI METERS & METER SUPPLIES	07700400-43348-	0287567	70200007
Vendor Total: \$1,950.00					
WESSPUR TREE EQUIPMENT INC					
CLIMBING EQUIPMENT	712.50	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	IN-119791	50200003
Vendor Total: \$712.50					
ZIEGLERS ACE HARDWARE					
SEAL TAPE/PVC CAPS	4.37	WATER OPER - EXPENSE W&S BUSI MAINT - DISTRIBUTION SYSTEM	07700400-44415-	035137/L	70200015
Vendor Total: \$4.37					
REPORT TOTAL: \$247,611.37					

Village of Algonquin

List of Bills 6/4/2019

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
01	GENERAL	67,438.61
03	MFT	116.16
04	STREET IMPROVEMENT	653.80
05	SWIMMING POOL	7,796.33
07	WATER & SEWER	37,817.11
12	WATER & SEWER IMPROVEM	86,852.00
28	BUILDING MAINT. SERVICE	26,990.56
29	VEHICLE MAINT. SERVICE	19,946.80
TOTAL ALL FUNDS		<u>247,611.37</u>

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

DATE: _____

APPROVED BY: _____



VILLAGE OF ALGONQUIN
COMMUNITY DEVELOPMENT DEPARTMENT

– M E M O R A N D U M –

DATE: May 21, 2019

TO: Tim Schloneger, Village Manager

FROM: Ben Mason, Senior Planner

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

The Village of Algonquin’s Public Arts Commission (co-sponsored with the Village of Algonquin) has applied for a Public Event License for Saturday, June 15, 2019 and Sunday, June 16, 2019. The event would be the 12th annual “Art on the Fox” fine art show.

This year the event is being moved to Towne Park to limit conflicts with construction taking place downtown near Riverfront Park. The art show will take place from the hours of 10:00am to 5:00pm both days, and will be open to the public. Revenue from the event will be used to cover expenses to host the event and the remainder will be added to the Village’s Public Art Fund.

The event has taken place in the same manner for the past eleven years without any issues. This year there is a request for amplified music at the pavilion shelter in Towne Park thus requiring the Board’s approval. The organizer is also once again requesting assistance from the Algonquin Police Explorers to patrol the park overnight and the assistance of one Public Works staff member on Sunday at 6:00pm to assist with the packing up and storage of the event supplies. Finally, due to the art show being moved this year to a new location, the event organizer is requesting the ability to place additional signage around downtown, in particular from Main Street and Algonquin Road, directing visitors to Towne Park and the public parking lot down Washington Street.

I would like to request that this event be scheduled for review on the May 21, 2019 Committee of the Whole meeting agenda. Staff will be present to answer any questions the Committee may have. An overview of Towne Park has been provided to show the layout of the event.

Art on the Fox

Towne Park

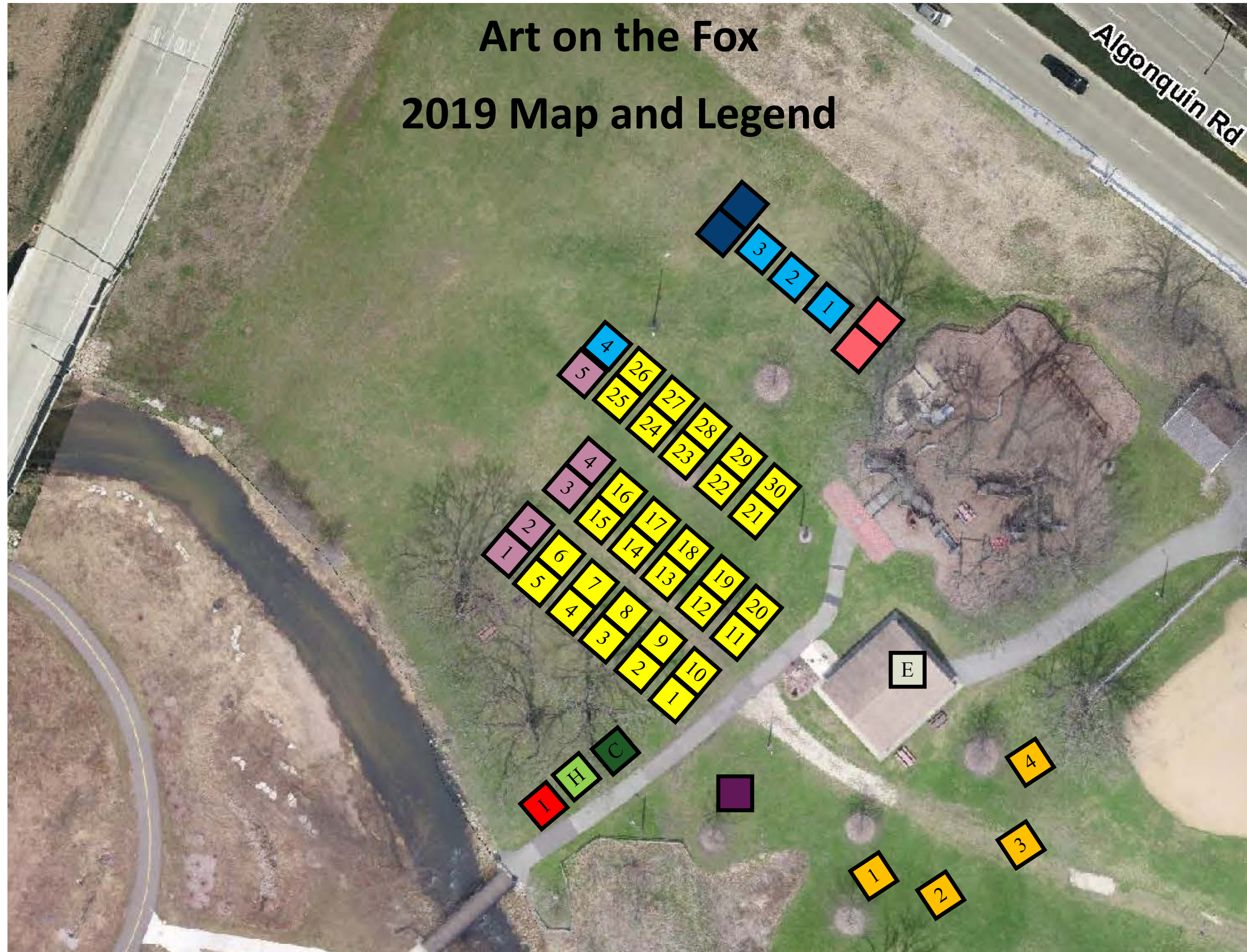
2019 Map and Legend



MAP DATE: 04/01/2019

Art on the Fox

2019 Map and Legend



- Artists
- Sponsors
- Vendors
- Food Vendors
- Info Tent
- Artist Hospitality
- McHenry County College
- Art Battle (Sat)
- Culinary Artist (Sun)
- Community Contest
- Entertainers
- Picasso Tent



VILLAGE OF ALGONQUIN SCHEDULE OF MEETINGS

June 3, 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 FORTY-EIGHT HOURS PRIOR TO THE SCHEDULED MEETING.

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

June 4, 2019	Tuesday	7:25 PM	Liquor Commission Special Meeting	GMC
June 4, 2019	Tuesday	7:30 PM	Village Board Meeting	GMC
June 10, 2019	Monday	7:30 PM	Planning and Zoning Commission Meeting	GMC
June 11, 2019	Tuesday	7:30 PM	Committee of the Whole Meeting	GMC
June 12, 2019	Wednesday	7:00 PM	Historic Commission Meeting	HVH
May 15, 2019	Saturday	8:30 AM	Historic Commission Workshop	HVH
June 18, 2019	Tuesday	7:30 PM	Village Board Meeting	GMC
June 18, 2019	Tuesday	7:45 PM	Committee of the Whole 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.