

**VILLAGE OF ALGONQUIN
VILLAGE BOARD MEETING**

July 16, 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. THE VILLAGE OF ALGONQUIN PROCLAIMS AUGUST 6, 2019 NATIONAL NIGHT OUT**
- 7. CONSENT AGENDA/APPROVAL:**
All items listed under Consent Agenda are considered to be routine by the Village Board and may be approved/accepted by one motion with a voice vote.
 - A. APPROVE MEETING MINUTES:**
 - (1) Village Board Meeting Held July 2, 2019
 - (2) Liquor Commission Hearing Held July 9, 2019
 - (3) Committee of the Whole Held July 9, 2019
 - B. VILLAGE MANAGER'S REPORT FOR JUNE 2019**
- 8. OMNIBUS AGENDA/APPROVAL:**
The following Ordinances, Resolutions, or Agreements are considered to be routine in nature and may be approved by one motion with a roll call vote.
(Following approval, the Village Clerk will number all Ordinances and Resolutions in order.)
 - A. PASS ORDINANCES:**
 - (1) Pass an Ordinance Amending Chapter 33, Liquor Control, Increasing the Number of Available Class F and Class G Liquor Licenses
 - B. ADOPT RESOLUTIONS:**
 - (1) Pass a Resolution Accepting and Approving a Request for Permission for Temporary Lane Reduction of a State Highway for Founders' Day Parade on July 27, 2019
 - (2) Pass a Resolution Accepting and Approving an Agreement with ComEd for Design and Construction Services for the Dry Utility Lowering (ComEd, AT&T, Comcast, and WOW) in the Amount of \$1,298,045.45 Which Includes the Immediate 10% (129,804.00) Down Payment
- 9. DISCUSSION OF ITEMS REMOVED FROM THE CONSENT AND/OR OMNIBUS AGENDA**
- 10. APPROVAL OF BILLS FOR PAYMENT AND PAYROLL EXPENSES AS RECOMMENDED BY THE VILLAGE MANAGER**
 - A.** List of Bills Dated July 16, 2019 totaling \$1,302,030.07
- 11. COMMITTEE OF THE WHOLE:**
 - A. COMMUNITY DEVELOPMENT**
 - (1) Approve a Special Event Permit for Run with the Lions 5K on November 28, 2019
 - B. GENERAL ADMINISTRATION**
 - C. PUBLIC WORKS & SAFETY**
- 12. VILLAGE CLERK'S REPORT**
- 13. STAFF COMMUNICATIONS/REPORTS, AS REQUIRED**
- 14. CORRESPONDENCE**
- 15. OLD BUSINESS**
- 16. EXECUTIVE SESSION:** If required
- 17. NEW BUSINESS**
- 18. ADJOURNMENT**

PROCLAMATION NATIONAL NIGHT OUT 2019

WHEREAS, the National Association of Town Watch (NATW) is sponsoring a unique, nationwide crime, drug and violence prevention program on August 6th, 2019 entitled "National Night Out"; and

WHEREAS, the "36th Annual National Night Out" provides a unique opportunity for the Village of Algonquin to join forces with thousands of other communities across the country in promoting cooperative, police-community crime prevention efforts; and

WHEREAS, the Village of Algonquin plays a vital role in assisting the Algonquin Police Department through joint crime, drug and violence prevention efforts in Algonquin and is supporting "National Night Out 2019" locally; and

WHEREAS, it is essential that all citizens of Algonquin be aware of the importance of crime prevention programs and impact that their participation can have on reducing crime, drugs and violence in the Village of Algonquin; and

WHEREAS, police-community partnerships, neighborhood safety, awareness and cooperation are important themes of the "National Night Out" program;

NOW, THEREFORE I, John Schmitt, Village President, do hereby call upon all citizens of the Village of Algonquin to join the Algonquin Police Department and the National Association of Town Watch in supporting "36th Annual National Night Out" on August 6th, 2019.

FURTHER, LET IT BE RESOLVED THAT, I, John Schmitt, Village President, do hereby proclaim Tuesday, August 6th, 2019 as "NATIONAL NIGHT OUT" in the Village of Algonquin.

IN WITNESS THEREOF, I have set my hand and seal this 16th day of July, Two Thousand and Nineteen, A.D.

John C. Schmitt, Village President

(SEAL)

Attest:

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 JULY 2, 2019

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

Also, in attendance; Attorney; Kelly Cahill.

Staff in Attendance: Village Manager, Tim Schloneger; Community Development Director, Russ Farnum; Public Works Director, Bob Mitchard; Police Chief, John Bucci.

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 15, Executive Session. Voice vote; ayes carried.

AUDIENCE PARTICIPATION:

(1) Nancy Dombrowski, Algonquin Historic Commission, implored the Village Board to not overturn the finding of the Historic Commission relating to the building at 103 to 107 S. Main Street. (This matter is to be discussed under New Business).

(2) Jeff Jolitz, Historic Commission Chairman, also addressed the issue of the ADA addition to the building and how it would affect the historic values of the property. He requested the Board to not overturn the Commission's recommendations.

(3) Chris Kiou, Kane County Board Member, updated the Village Board on what is currently going on in the County that would affect the Village of Algonquin.

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

A. APPROVE MEETING MINUTES:

(1) Liquor Commission Special Meeting Held June 18, 2019

(2) Village Board Meeting Held June 18, 2019

(3) Committee of the Whole Meeting Held June 18, 2019

Moved by Spella, seconded by Brehmer, to approve the Consent Agenda of July 2, 2019. Voice vote; ayes carried.

OMNIBUS AGENDA: The following Ordinances, Resolutions, and/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. ADOPT RESOLUTIONS:

(1) **2019-R-50**, Accepting and Approving an Agreement with Martam Construction for the Downtown Streetscape Stage 2 Wet Utilities Construction in the Amount of \$2,494,665.96.

(2) **2019-R-51**, Accepting and Approving an Agreement with Metro Strategies, Inc. for Public Relations Services in the Amount of \$3,000.00 a Month Plus Staff Time.

Moved by Steigert, seconded by Glogowski, to approve the Omnibus Agenda for July 2, 2019.

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

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

APPROVAL OF BILLS: Moved by Glogowski, seconded by Brehmer, to approve the List of Bills for payment for 07/02/2019 in the amount of \$3,462,220.06 including payroll expenses as recommended for approval.

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

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

PAYMENT OF BILLS:

General	\$ 417,388.33
Cemetery	4,585.12
MFT	31,038.03
Swimming Pool	6,765.63

Park Improvement	9,455.76
Water & Sewer	178,240.74
Water & Sewer Improvement	1,084,091.99
Building Maintenance	25,383.58
Vehicle Maintenance Service	<u>6,153.88</u>
Total	\$ 2,720,252.19

COMMITTEE & CLERK'S REPORTS:

UNDER COMMITTEE OF THE WHOLE None

VILLAGE CLERK'S REPORT

Clerk Kautz reported the future Village meeting schedule.

STAFF REPORTS:

ADMINISTRATION: Tim Schloneger

- 1- Staff in the process of hiring an accountant to replace a staff member who is retiring at end of year.
- 2- There is a Sleepy Hollow web page online to help facilitate traffic during construction.

COMMUNITY DEVELOPMENT: No Report

POLICE DEPARTMENT: John Bucci

- 1- Staff is working on Founders Days preparation.
- 2- National Night Out will be in August, this year at Municipal Pool.
- 3- The Algonquin Lions Alert Team assisted with traffic control for today's 'Wall that Heals' procession through town.

PUBLIC WORKS: Bob Mitchard

- 1- Explained to the Board regarding the construction of the ADA ramp to be placed at 103-107 S. Main Street,
- 2- Downtown update: Landscaping on Main Street is still in progress. The bridge construction will not be finished by Founders so the parade will proceed down S. Harrison. The bridge sub-structure was poured this week and the piers are now completed.
- 3- North Main Street utilities punch list has been formed.
- 4- Pre-construction meeting was held for N. Harrison sewer project.
- 5- Sleepy Hollow road work continues.

VILLAGE ATTORNEY: Kelly Cahill

- 1- Her staff has been working with Public Works and Community Development on issues.

CORRESPONDENCE & MISCELLANEOUS: None

OLD BUSINESS: None

EXECUTIVE SESSION: None

NEW BUSINESS:

(1) Moved by Glogowski, seconded by Sosine, to pass Ordinance **2019-O-25**, approving the Building Facade Alterations at 103-107 South Main Street in the Village of Algonquin. Discussion summary: This building is being renovated for retail business. Trustee Brehmer stated she had researched and found that this property could qualify as an historic building in the National Registry of historic places, and under the Illinois Accessibility Code would be exempt from changes to American with Disabilities Act (ADA). It was explained that since this is all part of the capital improvements of downtown which includes the sidewalk restoration, and we received funding from both state and federal programs, ADA overrides historical registry when the business is open to the public. Ms. Brehmer also asked if it is possible to have wheelchair access either on the side or rear of the building. The reply was it is not feasible due to no access on the side of

building and apartments in the back of the structure along with a basement entrance that would require an elevator to the first floor.

Adding comments were Mr. Glogowski and Mr. Schmitt who basically said that preservation is important to the village but this building has damaged terra cotta in front and is valued as a viable business in the downtown district and it is well worth allowing modifications and ADA access.

A roll call vote was the requested.
Voting aye, Steigert, Glogowski, Sosine, Spella. Voting nay; Brehmer.
Motion carried 4-ayes, 1-nay, 1-absent.

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 8:15pm.

Submitted:

Approved this 16th day of July 2019

Village Clerk, Jerry Kautz

Village President, John Schmitt

Minutes of
Algonquin Village Special Liquor Commission Hearing
Held in Village Board Room on July 9, 2019

CALL TO ORDER: Liquor Commissioner John Schmitt opened the meeting at 7:15 PM. A roll call by Village Clerk Jerry Kautz showed the following commissioners were present: Debby Sosine, John Spella, Janis Jasper, Jerrold Glogowski, Laura Brehmer, Jim Steigert. Staff in Attendance: Tim Schloneger, Russ Farnum, Police Chief John Bucci, and Village Attorney Kelly Cahill.

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

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

Jaing's Mongolian & Japanese Grill, Inc. d/b/a Jaing's Mongolian Grill – 1470 South Randall Rd, Algonquin

Attorney Cahill read them their rights.

Sold alcohol to a minor on the night of June 6, 2019.

Second offense within a year.

Negotiated plea of guilty.

Penalty: \$2,000.00 fine plus court costs, BASSET training for employees, and license suspension for four days (July 25 thru 28, 2019).

Ms. Sosine warned the owner of the severity of selling minors, especially two times within a year. The owner says they will have two persons check each ID in the future before serving anyone.

The owner was warned by Commissioners that they can lose their license permanently if these violations continue. Commissioners consented to the penalty.

ADJOURNMENT: Being no further business, Commissioner Schmitt adjourned the hearing at 7:29 p.m.

Submitted: _____
Jerry Kautz, Village Clerk



**Village of Algonquin
Minutes of the Committee of the Whole Meeting
Held in Village Board Room
July 9, 2019**

AGENDA ITEM 1: Roll Call – Establish a Quorum

Trustee Debby Sosine, Chairperson, called the Committee of the Whole meeting to order at 7:30 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; Community Development Director, Russ Farnum; Public Works Director, Bob Mitchard; Police Chief, John Bucci; Village Clerk, Jerry Kautz; and Village Attorney, Kelly Cahill.

AGENDA ITEM 2: Public Comment – Audience Participation

(1) Michael Kallant, 1025 Oak Lane, Algonquin, voiced complaint regarding a letter from the Village saying it is his responsibility to cut weeds from the cul-de-sac in front of his property. He says that should be the responsibility of the Village itself since it is not his property. He states the village employees have been courteous in the past but he is very upset. In addition, he is concerned that children that play around the cul-de-sac are in danger because neighbors cannot see them because of the high grass and weeds. Mr. Schloneger and Mr. Schmitt will inspect tomorrow morning and then contact Mr. Kallant.

(2) Bob Smith, Algonquin, just wanted to thank the Board Members that voted for the ADA improvements at 103-107 S, Main Street at last week's Board meeting stating it was good to see responsiveness to disabled people in the Village.

(3) Kathie Delude Terranella, 1521 Cumberland Parkway, Algonquin, voiced complaint regarding the bright blue lights on the roof on the Towne Center on Algonquin Road. They light up the neighborhood homes all night. She requested if there is anything, the Village could do to have them turned off during the night. She presented photos of what she was referring to. Staff will investigate.

AGENDA ITEM 3: Community Development
Russ Farnum reporting

A. Consider a Special Event Permit for Run with the Lions 5K on November 28, 2019

The Lions Club of Algonquin has partnered with Lifetime Fitness and applied for a Special Event Permit for a 5K Run on November 28, 2019. Committee and Board approval is required due to their request to use of the public right-of-ways.

The event will be early morning on Thanksgiving Day, running 7:00 am to 10:00 am, thereby minimizing concerns over traffic and conflicts with participants. The run will start in the parking lot of the office complex east of Rolls Drive, proceed east on Huntington to Neubert School, then returning on Harnish Drive to Stonegate, and back to Huntington.

In addition, the Lions are hiring back officers for traffic control during the event, further minimizing concern over pedestrians, particularly at the Start/Finish line.

The event is a fundraiser for the Eagles' Wings program at Jacobs School and the Algonquin/Lake in the Hills Food Pantry, so it is recommended that the event fees be waived for a non-profit entity. Staff has coordinated set up and operations closely with the Lions Club. There are concerns with the ongoing construction on Randall Road impacting Huntington in the area of the Start/Finish,

as well as the police manpower for the event, both of which are addressed to Staff's satisfaction in the conditions of approval outlined below.

Following conditions are recommended:

1. If an inflatable Start/Finish line is used, it shall be located on private property in a parking lot, and not in the public right-of-way;
2. The bike path on the south side of Huntington between Rolls and Stonegate cannot be used;
3. Participants shall be cautioned to avoid the construction on Huntington Drive and the route shall be marked if necessary to avoid any hazards.

The Committee of the Whole consensus was to approve this item at the next Board meeting.

AGENDA ITEM 4: General Administration

Tim Schloneger reporting

A. Consider Amending Chapter 33, Liquor Control, to Increase the Number of Available Class F and Class G Liquor Licenses

In accordance with an ordinance passed in 2013 limiting the number of allowable liquor licenses in all classes to the number of licenses issued at that time, the attached proposed ordinance increases the number of available Class F and Class G liquor licenses by one.

This change is the result of requests from:

- P&T Algonquin (dba) Ta-Wan Thai, 1664 S. Randall Road, Algonquin, Illinois 60102, has applied for a Class F Liquor License which will allow the sale of Beer and Wine only for consumption on premises.
- Coco Nail Bar, Inc., 234 S. Randall Road, Algonquin, IL 60102, has applied for a Class G Liquor License which would allow them to serve, not sell, beer and wine on premises to patrons.

Staff recommends that the change in the number of available licenses be approved.

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

AGENDA ITEM 5: Public Works & Safety

A. Consider an Agreement with ComEd for Design Services for the Dry Utility Lowering (ComEd, AT&T, Comcast, and WOW)

Bob Mitchard reporting

Staff reviewed the estimate for the Design Services as indicated in the Request for Proposal for the Dry Utility Lowering (ComEd) project in the Village of Algonquin. The estimate was reviewed to ensure the full scope of the project was addressed. The Dry Utility Lowering portion of the Downtown Streetscape is to address the unsightliness of the existing overhead cables and poles. With a high value put on the aesthetics improvements to downtown, the Village recommended that the dry utility companies (ComEd, AT&T, Comcast, & WOW) relocate the existing overhead facilities to underground installations. The proposal fees reflected here are for the dry utility company to design the lowering of their facility per the limits indicated in the scope of work submitted, as well as construct the work once the design has been approved by the Village. It is important to note that the Village will also be putting together a dry utility construction project in order to build the necessary infrastructure for the utility company to utilize in the lowering of their facility.

The Village budget has not expressly called out this cost within the budget, however it is our expectation that it will be paid out of the Street Improvement Fund (04900300-45593) under the Downtown Streetscape Stage 3 line item. ComEd requires a deposit of 10% of the estimated cost of construction prior to the start of design. ComEd has estimated a construction cost of \$1,298,045.45, thus a down payment of \$129,804.00 is required. A vast majority of the remaining cost will not be seen until late in the 2019-20 FY or even more likely the 2020-21 FY. Thus, the

remainder of the construction work will appropriately be budgeted for in the fiscal year the expense will take place. It is important to note that we anticipate this expense to be reimbursable through the TIF.

Staff's recommendation is to approve this "Authority to Work" for ComEd. The project is scheduled for award by the Village Board on July 16, 2019.

Following a couple of clarifications for Trustee Brehmer, the consensus of the Committee of the Whole was to move this forward for approval.

B. Consider a Resolution Requesting Permission for Temporary Lane Reduction of a State Highway for Founders' Day Parade on July 27, 2019

John Bucci reporting

Housekeeping item: Resolution for Road Closure required by the State of Illinois in order to close a section of IL Route 62 for the Founders Parade on Saturday, July 27, 2019. This resolution, after it has been passed by the Board, signed by John Schmitt and attested to by the Village Clerk, Jerry Kautz, is returned to the Police Department. We will forward it to the Illinois Department of Transportation to obtain their written permission for this road closure.

Consensus is to move this forward for approval.

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 8:08 pm.

Submitted by: Jerry Kautz, Village Clerk

VILLAGE MANAGER'S REPORT FOR JUNE 2019

BUDGET OFFICER REPORT

Information not available at time of packet distribution.

POLICE DEPARTMENT REPORT

Calls for service through June 30:

2019 = 7,562 (▼ 6%)

2018 = 8,028

Citations (traffic, parking, ordinance) through June 30:

2019 = 3,593 (▼ 34%)

2018 = 5,408

Crash incidents

2019 = 523 (▼ 4%)

2018 = 547

Frontline:

	<u>2019</u>	<u>2018</u>
Vacation watch	1,847 (▼ 38%)	2,996
Directed patrols	5,093 (▲ 449%)	927

BUILDING STATISTICS REPORT

Total permits issued fiscal year to date as of June 2019, 1557, are down approximately 1% when compared to the last fiscal year-to-date total.

Total collections fiscal year to date for permits, \$190,982.00, a decrease of approximately 20% compared to last fiscal year-to-date total.

34 permits were issued for new single/two- family residential units during this fiscal year to date at the end of June, as compared to 17 new single- family residential units by the end of June last year.

For more detailed information, please see the attached Building Department Report.

BUILDING DEPARTMENT

June 2019

<u>PERMITS ISSUED</u>	This Month Last Year	This Month This Year	YTD Last Year	YTD This Year	% Change YTD
TOTAL PERMITS ISSUED	328	332	1,575	1,557	-1.14%
TOTAL VALUATION	\$ 4,203,083.00	\$ 3,922,418.00	\$ 29,866,397.00	\$ 26,523,209.00	-11.19%

<u>PERMIT FEES COLLECTED</u> <u>ACCOUNT 01000100 32100</u>	This Month Last Year	This Month This Year	YTD Last Year	YTD This Year	% Change YTD
TOTAL COLLECTED	\$ 41,265.00	\$ 43,805.00	\$ 238,236.75	\$ 190,982.00	-19.84%

<u>NEW BUILDING ACTIVITY</u>	This Month Last Year	This Month This Year	YTD Last Year	YTD This Year	% Change YTD
New Single/Two-Family Homes	5	10	17	34	100.00%
New Townhouse/Apartment	0	0	22	0	-2200.00%
New Industrial/Commercial	1	0	3	0	-300.00%
TOTAL NEW BUILDINGS	6	10	42	34	-19.05%



Community Development Code Violation Report

Violations between **June 01, 2019** and **June 30, 2019**

Complaints Opened **136**

Complaints Closed **220**

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
255 ABERDEEN DR	DRAINAGE	No violation sited in	6/13/19	6/13/19	Phone Call
Complaint That Neighbor'S Sump Pump Is Causing Flooding At Property. There Is A Drastic Slope From This Property To Neighbor'S Property. No Violation Regarding Location Of Sump Pump Hose.					
0 E ALGONQUIN RD	NOXIOUS GRASS/WEEDS	Violation abated	5/21/19	6/3/19	Inspector
0 E ALGONQUIN RD	NOXIOUS GRASS/WEEDS	Violation abated	5/29/19	6/12/19	Inspector
20 W ALGONQUIN RD	SIGNS	Second email conta	6/13/19		Inspector
2 Banners Up Without A Permit.					
500 E ALGONQUIN RD	SIGNS	Phoned contact	6/28/19		Inspector
Portable Signs.					
1024 E ALGONQUIN RD	SIGNS	Phoned contact	6/25/19		Inspector
Flag Sign Out Along Algonquin Rd.					
1035 W ALGONQUIN RD	NOXIOUS GRASS/WEEDS	Letter sent	6/25/19		Inspector
1500 E ALGONQUIN RD	RUBBISH	Violation abated	3/29/19	6/13/19	Inspector
Trash On Ground Behind Building.					
2150 E ALGONQUIN RD	NOXIOUS GRASS/WEEDS	Violation abated	5/29/19	6/13/19	Inspector
2361 W ALGONQUIN RD	POTHOLE(S)	Violation abated	4/25/19	6/4/19	Inspector
2575 W ALGONQUIN RD	POTHOLE(S)	Violation abated	5/15/19	6/14/19	Inspector
3711 W ALGONQUIN RD	FENCES	Violation abated	5/15/19	6/19/19	Inspector
Fence Damaged.					
3711 W ALGONQUIN RD	SIGNS	Violation abated	4/26/19	6/19/19	Inspector
Temporary Sign Permit Expired In October 2018; Banner Still Up On Freestanding Sign.					

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
4029 W ALGONQUIN RD	NOXIOUS GRASS/WEEDS	Violation abated	5/21/19	6/4/19	Inspector
4051 W ALGONQUIN RD	ACCESSORY STRUCTURE	Violation abated	5/21/19	6/21/19	Counter
Damaged Dumpster Enclosure Gate.					
4051 W ALGONQUIN RD	GARBAGE CONTAINERS	Violation abated	5/21/19	6/21/19	Counter
Garbage Container Outside Of Enclosure.					
4051 W ALGONQUIN RD	MISCELLANEOUS CODE VIOLATION	Violation abated	5/21/19	6/21/19	Counter
Crates Being Stored Outside Behind Building.					
4051 W ALGONQUIN RD	MISCELLANEOUS CODE VIOLATION	Violation abated	5/21/19	6/21/19	Counter
Trailer With Snow Mobiles On It Parked In Rear Of Building.					
4051 W ALGONQUIN RD	RUBBISH	Violation abated	5/21/19	6/21/19	Counter
Trash On Ground, Grease On Ground In Dumpster Enclosure.					
1040 APPLEWOOD LN	FENCES	Violation abated	11/7/18	6/4/19	Inspector
Fencing On Side Of House Is Damaged.					
1100 APPLEWOOD LN	ACCESSORY STRUCTURE	Violation abated	4/2/19	6/4/19	Inspector
2 Sheds In Backyard.					
1851 ARBORDALE LN	NOXIOUS GRASS/WEEDS	Violation abated	6/11/19	6/27/19	
1530 ARQUILLA DR	INOPERABLE VEHICLE	Violation abated	5/15/19	6/18/19	Inspector
Silver Pickup Truck With A Flat Tire On The Driveway.					
1555 ARQUILLA DR	NOXIOUS GRASS/WEEDS	Letter sent	6/18/19		Phone Call
1610 ARQUILLA DR	INOPERABLE VEHICLE	Violation abated	5/2/19	6/4/19	Inspector
Unlicensed White Kia Sorento On Driveway.					
0 ARROWHEAD DR	NOXIOUS GRASS/WEEDS	Violation abated inv	6/7/19		
Hired Sebert Landscaping.					
10 ARROWHEAD DR	GRAFFITI	Phoned contact	6/25/19		Inspector
Graffiti Sprayed On Side Of Building 10 At Arrowhead Apartments.					
107 ARROWHEAD DR	NOXIOUS GRASS/WEEDS	Violation abated inv	6/7/19		
Hired Sebert Landscaping.					
301 BAYBERRY DR	MISCELLANEOUS CODE VIOLATION	Letter sent	5/28/19	6/28/19	Phone Call
Mowing Into Village Owned Open Space Area Behind Property.					
337 BAYBERRY DR	NOXIOUS GRASS/WEEDS	Violation abated	5/29/19	6/11/19	Inspector

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
1210 BLUE RIDGE PKWY	NOXIOUS GRASS/WEEDS	Violation abated	5/28/19	6/7/19	Inspector
1301 BLUE RIDGE PKWY	NOXIOUS GRASS/WEEDS	Violation abated	6/12/19	6/12/19	Inspector
1310 BLUE RIDGE PKWY	DRAINAGE	Violation abated	6/7/19	6/25/19	
Sump Pump Looks To Be Too Close To Property Line, And Can Be Directed To A Different Area Of Backyard To Ease Water Saturation On Neighboring Property.					
590 BROOKSIDE AVE	NOXIOUS GRASS/WEEDS	Invoiced	5/16/19	6/18/19	Inspector
Hired Contractor.					
3670 BUNKER HILL DR	NOXIOUS GRASS/WEEDS	Violation abated	5/31/19	6/11/19	Inspector
4080 BUNKER HILL DR	TREES	Letter sent	6/24/19		
3 Dead Trees On Manchester Lakes Hoa Property Behing Gillingham Ct.					
421 CANDLEWOOD CT	NOXIOUS GRASS/WEEDS	Second letter sent	5/14/19	6/14/19	Email
305 CARDIFF DR	MISCELLANEOUS CODE VIOLATION	Letter sent	6/25/19		Phone Call
Homeowner Is Leaving Several Bowls Out In Backyard To Feed Wildlife. This Is Attracting Skunk, Vermin, Raccoons, And Coyotes.					
901 CARY RD	NOXIOUS GRASS/WEEDS	Violation abated	5/28/19	6/7/19	Inspector
16 CEDAR GROVE CT	PETS	Citation issued	6/21/19		Email
Homeowner Is Still Allowing Dog To Urinate On Deck. Urine Is Accumulating On Deck Below.					
16 CEDAR GROVE CT	PETS	Violation abated	5/7/19	6/4/19	Email
Letting Dog Out To Pee On Deck Again. Pee Is Falling And Accumulating On Neighbor'S Deck Below. Also, Letting Dog Roam Freely Without A Leash.					
1515 CHARLES AVE	VEHICLE ON GRASS	Violation abated	6/18/19	6/28/19	Inspector
Trailer On Grass In Backyard.					
1620 CHARLES AVE	NOXIOUS GRASS/WEEDS	Violation abated	5/24/19	6/4/19	Inspector
602 CHATHAM CIR	NOXIOUS GRASS/WEEDS	No violation sited in	6/11/19	6/11/19	Counter
Complaint Regarding Long Grass Near The Fence Line. No Violation Sighted.					
608 CHATHAM CIR	NOXIOUS GRASS/WEEDS	Invoiced	6/26/19	6/26/19	Phone Call
Hired Bolanos Landscaping.					
1310 CHERRYWOOD CT	NOXIOUS GRASS/WEEDS	Violation abated	5/31/19	6/11/19	Inspector
1330 CHERRYWOOD CT	EXTERIOR BUILDING REPAIR	Violation abated	4/12/19	6/18/19	Inspector
Siding Missing From Side Of House.					

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
1330 CHERRYWOOD CT	INOPERABLE VEHICLE	Violation abated	5/31/19	6/18/19	Inspector
Red Firebird With A Flat Tire On Driveway.					
301 CIRCLE DR	NOXIOUS GRASS/WEEDS	Violation abated	5/22/19	6/4/19	
301 CIRCLE DR	NOXIOUS GRASS/WEEDS	Violation abated inv	6/19/19		
Second Offense Of Season; Hired Sebert Landscaping.					
303 CIRCLE DR	PAINTING	Letter sent	6/28/19		
Peeling Paint On Areas Of House.					
309 CIRCLE DR	NOXIOUS GRASS/WEEDS	Violation abated	5/22/19	6/4/19	Inspector
313 CIRCLE DR	TREES	Violation abated	1/25/19	6/18/19	Phone Call
Still 2 Dead Trees In Backyard.					
610 CIRCLE DR	VEHICLE ON GRASS	Violation abated	5/22/19	6/4/19	Inspector
Boat On Grass.					
625 CLAYMONT CT	INOPERABLE VEHICLE	Violation abated	5/8/19	6/12/19	Inspector
Unlicensed White Suv On Driveway.					
660 CLAYMONT CT	NOXIOUS GRASS/WEEDS	Violation abated	6/12/19	6/24/19	Inspector
1 COMPTON CT	NOXIOUS GRASS/WEEDS	Violation abated	5/29/19	6/11/19	Inspector
1820 COOPER LN	DRAINAGE	No violation sited in	6/7/19	6/7/19	Counter
Complaint That Homeowner Built Up Area Of Yard And Water Is Not Draining Properly. There Is No Violation Of Our Property Maintenance Code; However, I Suggested Complainant Reference The Drainage Act And Ask The Neighbor To Correct.					
1820 COOPER LN	EXTERIOR BUILDING REPAIR	Letter sent	6/7/19		Counter
Ripped Window Screens On Rear Of House.					
1900 COOPER LN	INOPERABLE VEHICLE	Letter sent	6/25/19		Inspector
Blue Jeep Missing Wheels And Body Damage On Driveway.					
2284 COUNTY LINE RD	NOXIOUS GRASS/WEEDS	Invoiced	5/31/19	6/27/19	Inspector
Hired Sebert Landscaping.					
2561 COUNTY LINE RD	SIGNS	Violation abated	5/28/19	6/4/19	Inspector
Banner Attached To Fence; No Permit.					
2211 CRAB TREE LN	NOXIOUS GRASS/WEEDS	Violation abated	5/16/19	6/3/19	Phone Call

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
1700 CREEKS CROSSING D	SIGNS	Second email conta	6/10/19		Pubic Works
Flanagan Realty Real Estate Sign Needs To Be Removed, As There Are No More Lots For Sale In Creeks Crossing.					
2 CREEKSIDE CIR	NOXIOUS GRASS/WEEDS		6/27/19		Pubic Works
Noxious Weeds And Invasive Species Need To Be Targeted With An Herbicide Application Per M. Zimmerman.					
300 CRESTWOOD CT	NOXIOUS GRASS/WEEDS	Violation abated	5/17/19	6/4/19	Inspector
Hired Contractors.					
0 CUMBERLAND PKWY	NOXIOUS GRASS/WEEDS	Violation abated	5/28/19	6/7/19	Inspector
1520 CUMBERLAND PKWY	VEHICLE ON GRASS	Violation abated	5/21/19	6/11/19	Inspector
Parking Truck On Grass.					
1951 CUMBERLAND PKWY	NOXIOUS GRASS/WEEDS	Violation abated	5/28/19	6/7/19	Inspector
2230 CUMBERLAND PKWY	OVERGROWN VEGETATION	Violation abated	6/3/19	6/18/19	Pubic Works
Tree Branches Overgrowing Adjacent Public Sidewalk.					
2231 CUMBERLAND PKWY	NOXIOUS GRASS/WEEDS	Violation abated	5/21/19	6/3/19	Inspector
Parkway Along Glacier Pkwy.					
127 DEERPATH RD	OVERGROWN VEGETATION	Violation abated	5/24/19	6/14/19	
Vegetation Encroaching Short St.					
127 DIVISION ST	EXTERIOR BUILDING REPAIR	Violation abated	2/20/19	6/18/19	Inspector
Trim On Rear Window On House Is Falling Off.					
12 DOVER CT	MISCELLANEOUS CODE VIOLATION	Violation abated	6/19/19	6/27/19	Phone Call
Garage Door Has Been Left Partially Open, Leaving The Premises Unsecured.					
12 DOVER CT	NOXIOUS GRASS/WEEDS	Invoiced	5/21/19	6/26/19	Phone Call
Hired Contractor.					
2 ECHO WOODS DR	OCCUPANCY	Cannot verify compl	6/3/19	6/11/19	Police Depa
Complaint That 12 People May Be Living At R-1 One Family Dwelling Zoned Property.					
2 ECHO WOODS DR	PETS	Cannot verify compl	6/3/19	6/11/19	Police Depa
Complaint That 12 Dogs May Be Living At Property.					
1575 EDGEWOOD DR	SIGNS	Violation abated	6/21/19	6/27/19	Inspector
Flag.					
1010 EINEKE BLVD	NOXIOUS GRASS/WEEDS	Invoiced	5/17/19	6/18/19	Email
Hired Landscapers.					
611 FAIRFIELD LN	NOXIOUS GRASS/WEEDS	Violation abated	6/5/19	6/14/19	Inspector

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
611 FAIRFIELD LN	NOXIOUS GRASS/WEEDS	Violation abated	6/5/19	6/17/19	Inspector
1245 FAIRMONT CT	OVERGROWN VEGETATION	Letter sent	6/12/19		Inspector
Bushes Along Side Of Property Are Overgrowing Adjacent Sidewalk.					
305 FARMHILL CT	NOXIOUS GRASS/WEEDS	Letter sent	6/19/19		Inspector
325 FARMHILL CT	FENCES	Violation abated	5/21/19	6/14/19	Inspector
Couple Of Fence Sections Fell Down.					
325 FARMHILL CT	GARBAGE CONTAINERS	Violation abated	5/21/19	6/28/19	Inspector
Storing Containers In Front Of Garage.					
345 FARMHILL CT	GARBAGE CONTAINERS	Violation abated	6/12/19	6/27/19	Inspector
1605 FARMHILL DR	INOPERABLE VEHICLE	Violation abated	5/22/19	6/24/19	Inspector
Red Jeep With Flat Tire On Driveway.					
1730 FERNWOOD LN	NOXIOUS GRASS/WEEDS	No violation sited in	6/28/19	6/28/19	Phone Call
No Violation Cited.					
1730 FERNWOOD LN	RUBBISH	No violation sited in	6/28/19	6/28/19	Phone Call
No Violation Cited.					
105 FILIP RD	HOLIDAY LIGHTS	Violation abated	4/23/19	6/18/19	Inspector
675 FOX RUN LN	PAINTING	Letter sent	6/18/19		Inspector
Trim On Garage, Near Peak, Has Peeling Paint.					
1000 GASLIGHT DR	SIGNS	No violation sited in	6/7/19	6/7/19	Phone Call
Complaint That A "No Trespassing Sign" Was Placed On Right Of Way At Property. No Sign View Upon Inspection.					
0 GEORGETOWN CIR	TREES	Letter sent	6/24/19		Pubic Works
Dead Ash Tree On Manchester Lakes Hoa Property.					
710 GLACIER PKWY	EXTERIOR BUILDING REPAIR	Violation abated	12/21/18	6/7/19	Inspector
Fascia Missing On Front Of House.					
1210 GLACIER PKWY	NOXIOUS GRASS/WEEDS	Violation abated	6/5/19	6/18/19	Phone Call
1321 GLACIER PKWY	DRAINAGE	Violation abated	6/18/19	6/25/19	Inspector
Running Sump Pump Hose Down Driveway; Sump Water Is Dispersing Onto Sidewalk And Street.					
335 GLENWOOD CT	NOXIOUS GRASS/WEEDS	Violation abated	5/21/19	6/3/19	Inspector

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
370 GLENWOOD CT	DRAINAGE	Letter sent	6/13/19		
Sump Pump Hose Outlet Is Too Close To Property Line, Causing Over Saturation In Neighboring Yard.					
300 GOLF LN	ILLEGAL DUMPING	Letter sent	6/19/19		Pubic Works
Letters Sent To 300-441 Golf Ln. Regarding Landscape Waste That Was Dumped On The Village'S Protected Natural Area On Golf Ln., And A Basketball Hoop Set Up On The Village Right-Of-Way.					
300 GOLF LN	NOXIOUS GRASS/WEEDS	Violation abated	6/5/19	6/14/19	Inspector
311 GOLF LN	NOXIOUS GRASS/WEEDS	Violation abated	5/24/19	6/4/19	Inspector
243 GRANDVIEW CT	INOPERABLE VEHICLE		6/25/19		
Inoperable Car Parked At Auxillary Parking Spaces For Highland Glen Townhomes; This Area Is Privately Owned By The Hoa.					
601 GREENS VIEW DR	DRAINAGE	Second letter sent	6/11/19		E Gov
Running Sump Pump Line To The Street, And It Is Discharging Onto Street.					
700 HACKBERRY LN	NOXIOUS GRASS/WEEDS	Violation abated	6/7/19	6/18/19	Inspector
820 HACKBERRY LN	OVERGROWN VEGETATION	Letter sent	6/28/19		
Trees And Bushes Overgrowing Adjacent Public Sidewalk.					
15 HANSON RD	NO BUILDING PERMIT	Not able to get com	3/20/18	6/14/19	Inspector
Added Bathroom And Office Space Inside Building; No Permit.					
2591 HARNISH DR	NOXIOUS GRASS/WEEDS	Extension Granted	6/6/19		Phone Call
102 N HARRISON ST	NOXIOUS GRASS/WEEDS	Violation abated inv	6/17/19		Inspector
Hired Sebert Landscaping.					
1214 N HARRISON ST	NOXIOUS GRASS/WEEDS	Violation abated	6/7/19	6/18/19	Inspector
1238 N HARRISON ST	NOXIOUS GRASS/WEEDS	Violation abated	6/7/19	6/18/19	Inspector
1333 N HARRISON ST	HOLIDAY LIGHTS	Violation abated	5/24/19	6/7/19	Inspector
1451 N HARRISON ST	NOXIOUS GRASS/WEEDS	Violation abated	5/24/19	6/4/19	Inspector
1720 HARTLEY DR	DRAINAGE	Letter sent	6/11/19		Phone Call
Outlet Of Sump Pump Hose Is Too Close To The Rear Property Line, And Is Causing Standing Water On Multiple Neighbor'S Backyards.					
1720 HAVERFORD DR	NOXIOUS GRASS/WEEDS	Violation abated	5/31/19	6/11/19	Inspector

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
1751 HAVERFORD DR	DRAINAGE	Violation abated	6/21/19	6/28/19	Phone Call
Directing Sump Pump Line Toward Side Of Property, Discharging Onto Adjacent Sidewalk Along Dorchester Ave.					
1811 HAVERFORD DR	GARBAGE CONTAINERS	Letter sent	6/13/19		Phone Call
1811 HAVERFORD DR	INOPERABLE VEHICLE	Letter sent	6/13/19		Phone Call
White Nissan Altima With Flat Tires On Driveway.					
9 HICKORY LN	NOXIOUS GRASS/WEEDS	Violation abated	6/4/19	6/14/19	Inspector
12 HICKORY LN	HOLIDAY LIGHTS	Violation abated	5/8/19	6/7/19	Inspector
12 HICKORY LN	INOPERABLE VEHICLE	Violation abated	5/8/19	6/7/19	Inspector
White Ford Suv With Flat Tire On Driveway.					
13 HICKORY LN	HOLIDAY LIGHTS	Second letter sent	6/4/19		Inspector
13 HICKORY LN	NOXIOUS GRASS/WEEDS	Violation abated	5/21/19	6/4/19	Inspector
Backyard.					
233 HIGHLAND AVE	OVERGROWN VEGETATION	Letter sent	6/13/19		Pubic Works
324 HIGHLAND AVE	OVERGROWN VEGETATION	Extension Granted	6/13/19		Pubic Works
50 HILLCREST DR	HOLIDAY LIGHTS	Second letter sent	6/10/19		Inspector
520 S HUBBARD ST	NOXIOUS GRASS/WEEDS	Invoiced	5/22/19	6/26/19	Inspector
Hired Contractor.					
1610 HUNTINGTON DR	DRAINAGE	No violation sited in	6/13/19	6/13/19	Phone Call
Complaint Regarding Location Of Sump Pump Hose. Hose Location Meets Code, And Is Directed To The Nearby Storm Sewer.					
1810 HUNTINGTON DR	NOXIOUS GRASS/WEEDS	Violation abated	5/28/19	6/7/19	Inspector
108 JACKSON ST	MEMBRANE STRUCTURE	Violation abated	4/12/19	6/28/19	Inspector
643 KINGSBURY CT	STAGNANT WATER	Second letter sent	6/12/19		Phone Call
Stagnant Water In In-Ground Swimming Pool.					
6 KINGSMILL CT	NOXIOUS GRASS/WEEDS	Invoiced	5/21/19	6/18/19	Inspector
Backyard Grass.					

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
630 KIRKLAND DR	DRAINAGE	No violation sited in	6/13/19	6/13/19	
Complaint Regarding Sump Pump Flooding Next Door Neighbor'S Property. There Is A Drastic Slope To The Properties On This Street, So The Neighboring Property Will Always Take On Water From This Property. No Violation With Regards To The Sump Pump.					
640 KIRKLAND DR	DRAINAGE	No violation sited in	6/19/19	6/19/19	
Complaint About Excess Water At 630 Kirkland Dr. 630 Kirkland Sits A Lot Lower Than 640 Kirkland, And There Is A Dramatic Slope From 640 To 630. Sump Line At This Property Is Not In Violation Of Our Code.					
641 KIRKLAND DR	NOXIOUS GRASS/WEEDS	Violation abated	6/13/19	6/24/19	Inspector
301 LAKE PLUMLEIGH WA	NOXIOUS GRASS/WEEDS	Violation abated	5/29/19	6/11/19	Inspector
560 LAKE PLUMLEIGH WA	OCCUPANCY	No violation sited in	6/27/19	6/28/19	Phone Call
Complaint That Multiple Families Are Living At House. Saw No Sign Of Over Occupancy.					
0 LONGWOOD DR	NOXIOUS GRASS/WEEDS	Invoiced	5/14/19	6/26/19	Inspector
707 LONGWOOD DR	MISCELLANEOUS CODE VIOLATION	Violation abated	5/24/19	6/13/19	Pubic Works
Illegally Connected Roof Drainage Downspout To The Village'S Manhole, There Is Damage To The Manhole That The Homeowner Needs To Have Repaired.					
1338 LOWE DR	NOXIOUS GRASS/WEEDS	Violation abated	6/17/19	6/25/19	Inspector
3 MADISON ST	NOXIOUS GRASS/WEEDS	Violation abated	5/24/19	6/4/19	Inspector
0 N MAIN ST	NOXIOUS GRASS/WEEDS	Violation abated	6/17/19	6/25/19	Inspector
0 S MAIN ST	RUBBISH	Letter sent	6/27/19		Phone Call
Construction Materials, Concrete Pieces, Dead Tree Debris In Creek.					
0 S MAIN ST	TREES	Letter sent	6/27/19		Phone Call
Dead Trees On Creek Banks.					
102 S MAIN ST	ACCESSORY STRUCTURE	Violation abated	4/16/19	6/27/19	Inspector
Dumpster Enclosure Fencing Is Damaged.					
103 S MAIN ST	RUBBISH	Violation abated	6/3/19	6/13/19	Pubic Works
Dumpster Is Overflowing.					
109 N MAIN ST	NOXIOUS GRASS/WEEDS	Violation abated	6/4/19	6/14/19	
Rear Parkway Area.					
113 S MAIN ST	OBSOLETE SIGN	Violation abated	6/6/19	6/11/19	Inspector
La Palma Appears To Have Closed.					

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
115 N MAIN ST	NOXIOUS GRASS/WEEDS	No violation sited in	6/28/19	6/28/19	
No Violation Sighted.					
308 S MAIN ST	PAINTING	Violation abated	6/7/18	6/14/19	Inspector
Chipping Paint On Siding.					
402 S MAIN ST	NO BUILDING PERMIT	No violation sited in	6/18/19	6/18/19	Phone Call
Complaint That Property Owner Is Residing Without A Permit. No Work Appears To Have Been Conducted.					
402 S MAIN ST	OCCUPANCY	Letter sent	6/28/19		Phone Call
Complaint That Someone May Be Living On Second Floor Of House, With No Business Operating Out Of First Floor, As Required Of A B-1 Zoned Property.					
506 N MAIN ST	NOXIOUS GRASS/WEEDS	Letter sent	6/25/19		Inspector
Weeds.					
609 S MAIN ST	MISSING ADDRESS NUMBERS	Violation abated	4/24/19	6/7/19	Inspector
Gas Station Reopened, Need New Business Registration On File.					
609 S MAIN ST	NOXIOUS GRASS/WEEDS	Violation abated	5/28/19	6/7/19	Inspector
1249 S MAIN ST	PAINTING	Violation abated	3/28/19	6/17/19	Inspector
Dairy Queen'S Sign Base And White Wood Parts Of Sign Have Peeling Paint.					
740 MAYFAIR LN	RUBBISH	Letter sent	6/5/19		
Piles Of Bricks And Concrete Piers Left Over From A Shed Removal, All In Backyard.					
1065 MEGHAN AVE	DRAINAGE	Letter sent	6/28/19		
Draining Some Type Of Hose To The Street, Discharge Is Running Down Street.					
1210 MEGHAN AVE	ACCESSORY STRUCTURE	Letter sent	6/17/19		Email
Shed Doors Are Rotted.					
1210 MEGHAN AVE	EXTERIOR BUILDING REPAIR	Letter sent	6/17/19		Email
Holes In Fascia.					
1210 MEGHAN AVE	PAINTING	Letter sent	6/17/19		Email
Peeling Paint On Chimney.					
1525 MEGHAN AVE	FENCES	Violation abated	5/2/19	6/18/19	Inspector
Wire Fence Installed In Portion Of Backyard, To Act As A Fence.					
1595 MEGHAN AVE	HOLIDAY LIGHTS	Violation abated	5/21/19	6/4/19	Inspector
0 MERCHANT DR	NOXIOUS GRASS/WEEDS	No violation sited in	6/7/19	6/7/19	Phone Call
Complaint Regarding Long Grass At Detention Parcel In Briarwood Center. No Long Grass/Weeds Sighted.					
0 MERCHANT DR	RUBBISH		6/27/19		
Downed Tree Branches.					

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
0 MERCHANT DR	TREES	No violation sited in	6/7/19	6/7/19	Phone Call
Complaint Regarding Dead Trees At Site. No Dead Trees Sighted.					
615 MULBERRY CT	DRAINAGE	Violation abated	9/5/18	6/7/19	Email
Running Rain Barrel Hose To Property Line.					
615 MULBERRY CT	RUBBISH	Violation abated	9/5/18	6/7/19	Email
Fence Sections Resting Against Existing Fence.					
745 MULBERRY CT	NOXIOUS GRASS/WEEDS	Violation abated	5/21/19	6/4/19	Inspector
1001 OAK LN	NOXIOUS GRASS/WEEDS	Violation abated	5/21/19	6/12/19	Inspector
1006 OAK LN	NOXIOUS GRASS/WEEDS	Invoiced	5/9/19	6/26/19	Inspector
Asked Bolanos Landscaping To Cut.					
4 OAKLEAF CT	NOXIOUS GRASS/WEEDS	Violation abated	6/5/19	6/17/19	Inspector
5 OAKLEAF CT	NOXIOUS GRASS/WEEDS	Violation abated	6/5/19	6/14/19	Inspector
5 OAKLEAF CT	NOXIOUS GRASS/WEEDS	Violation abated	6/5/19	6/17/19	Inspector
6 OAKLEAF CT	NOXIOUS GRASS/WEEDS	Violation abated	6/17/19	6/25/19	Inspector
314 OLIN CT	OVERGROWN VEGETATION	Letter sent	6/13/19		Pubic Works
324 OLIN CT	OVERGROWN VEGETATION	Letter sent	6/13/19		Pubic Works
106 PARK ST	NOXIOUS GRASS/WEEDS	Violation abated	5/21/19	6/3/19	Inspector
350 PARTRIDGE CT	NOXIOUS GRASS/WEEDS	Violation abated	5/31/19	6/11/19	Inspector
385 PARTRIDGE CT	DRAINAGE	Letter sent	6/13/19		
Sump Pump Hose Outlet Is Too Close To Property Line, Causing Over Saturation In Neighboring Yard.					
1024 PIONEER RD	INOPERABLE VEHICLE	Violation abated	5/8/19	6/12/19	Inspector
Older Model 2 Door Car With Flat Tire On Driveway.					
1024 PIONEER RD	VEHICLE ON GRASS	Violation abated	5/8/19	6/12/19	Inspector
Motorcycle On Grass.					

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
2304 POETS LN	HOLIDAY LIGHTS	Violation abated	6/11/19	6/25/19	Inspector
2312 POETS LN	NOXIOUS GRASS/WEEDS	No violation sighted in	6/11/19	6/11/19	E Gov
No Violation Sighted.					
1110 PRAIRIE DR	NOXIOUS GRASS/WEEDS	Invoiced	5/21/19	6/26/19	Inspector
Hired Contractor.					
1 QUEENSBURY CT	NOXIOUS GRASS/WEEDS	Violation abated	6/11/19	6/27/19	Phone Call
1 QUEENSBURY CT	STAGNANT WATER	Violation abated	6/11/19	6/27/19	Phone Call
In Swimming Pool.					
200 S RANDALL RD	MISCELLANEOUS CODE VIOLATION	Violation abated	6/3/19	6/7/19	Inspector
Product In Fire Lanes.					
200 S RANDALL RD	RUBBISH	Violation abated	5/23/19	6/7/19	
Complaint Regarding Product And Rubbish Behind Home Depot Building.					
248 S RANDALL RD	NOXIOUS GRASS/WEEDS	Second letter sent	6/4/19	6/14/19	Public Works
Weeds In Planting Beds.					
248 S RANDALL RD	RUBBISH	Second letter sent	6/4/19		Public Works
Stainless Steel Kitchen Unit And Plastic Trays In Rear Of Building.					
248 S RANDALL RD	SIGN MAINTENANCE	Second letter sent	6/4/19		Public Works
Stop Signs Are Very Faded.					
248 S RANDALL RD	TREES	Second letter sent	6/4/19		Public Works
Dead And Dying Landscaping Needs To Be Removed And Replaced Per Landscape Pwd.					
410 S RANDALL RD	GARBAGE CONTAINERS	Violation abated	5/15/19	6/13/19	Inspector
3 Unscreened Garbage Containers Blocking Sidewalk Passage.					
702 S RANDALL RD	POTHOLE(S)	Violation abated	3/12/19	6/12/19	Inspector
790 S RANDALL RD	ACCESSORY STRUCTURE	Violation abated	3/14/19	6/4/19	Inspector
Doors On Dumpster Enclosure Are Damaged And Not Screening Dumpsters Inside.					
798 S RANDALL RD	NOXIOUS GRASS/WEEDS	Violation abated	5/21/19	6/4/19	Inspector
1400 S RANDALL RD	NOXIOUS GRASS/WEEDS	Violation abated	5/28/19	6/7/19	Inspector
1450 S RANDALL RD	NOXIOUS GRASS/WEEDS	Violation abated	5/28/19	6/7/19	Inspector

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
1515 S RANDALL RD	PAINTING	Violation abated	4/10/19	6/11/19	E Gov
3 Dormers On West Side Of 1515-1519 S. Randall Rd. Have Peeling Paint.					
1515 S RANDALL RD	RUBBISH	Violation abated	4/10/19	6/11/19	E Gov
Garbage Scattered On Ground Along East Property Line.					
1521 S RANDALL RD	SIGNS		6/12/19		Inspector
2 Banners On Building; No Permit.					
1549 S RANDALL RD	ACCESSORY STRUCTURE	Violation abated	3/19/19	6/11/19	Inspector
Doors On Dumpster Enclosure Are Off.					
1224 RATTRAY DR	NOXIOUS GRASS/WEEDS	Violation abated inv	6/7/19		
Hired Sebert Landscaping.					
3670 RESERVE DR	NOXIOUS GRASS/WEEDS	Violation abated	5/28/19	6/7/19	Phone Call
1521 RICHMOND LN	RUBBISH	Posted notice on sit	6/27/19		Phone Call
Mattresses And Water Softener At Curbside.					
433 RIDGE ST	INOPERABLE VEHICLE	Violation abated	5/8/19	6/7/19	Email
Silver Toyota Missing A Wheel.					
433 RIDGE ST	NO BUILDING PERMIT	Violation abated	5/8/19	6/7/19	Email
Built A Shed; No Permit.					
433 RIDGE ST	PAINTING	Violation abated	5/8/19	6/7/19	Email
Chipping Paint On Red Column Near Front Door.					
433 RIDGE ST	RUBBISH	Violation abated	5/8/19	6/7/19	Email
Wood Construction Materials And Brush Pile.					
720 RIDGE ST	GARBAGE CONTAINERS	Violation abated	5/17/19	6/3/19	
720 RIDGE ST	HOLIDAY LIGHTS	Violation abated	5/17/19	6/3/19	
720 RIDGE ST	NOXIOUS GRASS/WEEDS	Violation abated	5/17/19	6/3/19	
26 N RIVER RD	INOPERABLE VEHICLE	Letter sent	6/18/19		Inspector
Gold Jeep With A Flat Tire On Driveway.					
427 S RIVER RD	NOXIOUS GRASS/WEEDS	Violation abated	5/24/19	6/4/19	Inspector
503 S RIVER RD	NO BUILDING PERMIT	Violation abated	12/4/18	6/17/19	Inspector
Shed; No Permit.					

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
715 N RIVER RD	INOPERABLE VEHICLE	Letter sent	6/18/19		Inspector
Blue Van With A Flat Tire, On Driveway.					
909 N RIVER RD	NOXIOUS GRASS/WEEDS	Violation abated	5/21/19	6/4/19	Phone Call
1029 N RIVER RD	RUBBISH	No violation sited in	6/7/19	6/7/19	Phone Call
Complaint Received Regarding Fallen Dead Tree Branches. No Accumulated Dead Branchs Observed Upon Inspection.					
1033 N RIVER RD	RUBBISH	Violation abated	12/14/18	6/24/19	Inspector
Tree Debris (Stumps And Logs) All Over Vacant Properties.					
1053 N RIVER RD	VEHICLE ON GRASS	No violation sited in	6/7/19	6/7/19	Phone Call
Complaint Of Trailers On Unimproved Areas. This Is An Active Construction Site, And There Is No Grass On It Yet. Trailers Are Being Used For Construction Purposes.					
1711 N RIVER RD	ACCESSORY STRUCTURE	Letter sent	6/7/19		Phone Call
Shed Is Missing Doors And Rear Wall, Accessory Structure Is Dilapidated.					
1711 N RIVER RD	EXTERIOR BUILDING REPAIR	Letter sent	6/7/19		Phone Call
Siding Missing, Trim Missing, Holes In Roof.					
714 RIVERVIEW AVE	MEMBRANE STRUCTURE	Violation abated	5/31/19	6/27/19	Inspector
Driveway.					
726 RIVERVIEW AVE	NOXIOUS GRASS/WEEDS	Violation abated	5/31/19	6/12/19	Inspector
1245 RIVERWOOD DR	NOXIOUS GRASS/WEEDS	Violation abated	5/22/19	6/4/19	Inspector
1425 RIVERWOOD DR	EXTERIOR BUILDING REPAIR	Violation abated	2/13/18	6/4/19	Phone Call
Hole In Roof - Front Of House, Left Hand Side If Facing House.					
1425 RIVERWOOD DR	EXTERIOR BUILDING REPAIR	Violation abated	2/13/18	6/4/19	Phone Call
Pipe Burst.					
1425 RIVERWOOD DR	MISCELLANEOUS CODE VIOLATION	Violation abated	2/13/18	6/4/19	Phone Call
Squirrels Seen Entering And Leaving Home Through Hole In Roof.					
1425 RIVERWOOD DR	NOXIOUS GRASS/WEEDS	Violation abated	5/21/19	6/3/19	Inspector
1445 RIVERWOOD DR	GARBAGE CONTAINERS	Violation abated	5/21/19	6/12/19	Inspector
Storing Containers In Front Of Garage.					
1445 RIVERWOOD DR	NOXIOUS GRASS/WEEDS	Violation abated	5/21/19	6/4/19	Inspector
602 SANDPIPER CT	NOXIOUS GRASS/WEEDS	Violation abated inv	6/12/19		Inspector
Hired Sebert Landscaping.					

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
1128 SAWMILL LN	DRAINAGE	Violation abated	5/10/19	6/21/19	Inspector
Still Running Sump Pump Piping Along Fence Line And The Outlet Is Too Close To The Property Line.					
421 SCHUETT ST	NOXIOUS GRASS/WEEDS	Violation abated	5/22/19	6/3/19	
500 SCHUETT ST	NOXIOUS GRASS/WEEDS	Violation abated inv	6/5/19		Inspector
1130 SEDGEWOOD TRL	NOXIOUS GRASS/WEEDS	No violation sited in	6/11/19	6/11/19	Phone Call
No Violation Sighted.					
1551 SEMINOLE RD	NOXIOUS GRASS/WEEDS	Invoiced	5/24/19	6/26/19	Inspector
Hired Contractor.					
0 SHERMAN RD	NOXIOUS GRASS/WEEDS	Invoiced	6/7/19	6/18/19	Inspector
0 SHERMAN RD	NOXIOUS GRASS/WEEDS	Invoiced	6/18/19		Inspector
507 SKYLINE DR	INOPERABLE VEHICLE	Violation abated	5/3/19	6/4/19	Inspector
Red Chrysler Pt Cruiser With Flat Tires On Driveway.					
8 STONEGATE CT	NOXIOUS GRASS/WEEDS	Violation abated	6/6/19	6/17/19	Phone Call
Area Of Common Area Grass Behind This Property Is Long.					
8 STONEGATE CT	NOXIOUS GRASS/WEEDS	No violation sited in	6/4/19	6/4/19	Phone Call
Complaint That Hoa Is Not Cutting Long Grass. Grass Was Mowed Prior To My Inspection.					
1180 STONEGATE RD	NOXIOUS GRASS/WEEDS	Violation abated	5/29/19	6/11/19	Inspector
1030 STRATFORD LN	NOXIOUS GRASS/WEEDS	Violation abated	5/28/19	6/7/19	Inspector
1102 STRATFORD LN	NOXIOUS GRASS/WEEDS	Violation abated	5/22/19	6/4/19	Inspector
1216 STRATFORD LN	FENCES	Violation abated	4/4/19	6/11/19	Inspector
Wire Fencing In Backyard.					
544 SUMMIT ST	EXTERIOR BUILDING REPAIR	Violation abated	1/4/19	6/7/19	Inspector
Area Of Soil Erosion Next To Driveway, Where Vehicles Have Been Driving Over And Parking On.					
10 SUNSET LN	FENCES	Extension Granted	5/7/19	6/25/19	
Silt Fencing Is Dilapidated.					
10 SUNSET LN	RUBBISH	Violation abated	5/10/19	6/25/19	
Construction Materials And Dirt Pile Still Onsite From Demolition Of Old House.					

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
905 SURREY LN	NOXIOUS GRASS/WEEDS	Violation abated	5/21/19	6/3/19	Inspector
1235 SURREY LN	VEHICLE ON GRASS	Violation abated	5/21/19	6/3/19	Inspector
Trailer On Grass.					
1305 SURREY LN	NOXIOUS GRASS/WEEDS	Violation abated	5/31/19	6/11/19	Inspector
900 SUSAN CT	MISCELLANEOUS CODE VIOLATION	Violation abated	5/7/19	6/7/19	Public Works
Homeowner Is Mowing, Raking, Maintaining The Side Slopes To The Creek That The Village Recently Had Restored And Is Maintaining As A Protected Natural Area.					
2061 TAHOE PKWY	DRAINAGE	Violation abated	6/12/19	6/19/19	Phone Call
Directing Sump Pump Hose So It Is Discharging Onto The Adjacent Sidewalk.					
820 TAMARAC DR	RUBBISH	Violation abated	5/30/19	6/12/19	Email
Skids Of Pavers On Parkway.					
1720 TANGLEWOOD DR	NO BUILDING PERMIT	Letter sent	6/25/19		Phone Call
Appears A New Fence Was Installed; No Permit.					
1630 TERI LN	NOXIOUS GRASS/WEEDS	Violation abated	5/14/19	6/3/19	Inspector
1650 TERI LN	NOXIOUS GRASS/WEEDS	Violation abated	5/31/19	6/11/19	Inspector
562 TERRACE DR	INOPERABLE VEHICLE	Violation abated	5/2/19	6/7/19	Inspector
Blue Volvo With Flat Tires On Driveway.					
2201 TETON PKWY	RUBBISH	No violation sited in	5/31/19	6/3/19	E Gov
Complaint Of A Couch At The Curbside. Couch Was Removed Prior To My Inspection.					
700 TIMBERWOOD LN	NOXIOUS GRASS/WEEDS	Violation abated	5/21/19	6/11/19	Inspector
Hired Contractor.					
711 TIMBERWOOD LN	NOXIOUS GRASS/WEEDS	Violation abated	5/21/19	6/11/19	Inspector
Hired Contractor.					
1061 TIMBERWOOD LN	NO BUILDING PERMIT	Letter sent	6/21/19		Counter
Shed; No Permit.					
2308 TRACY LN	EXTERIOR BUILDING REPAIR	Violation abated	3/8/19	6/12/19	Phone Call
Foundation Wall Has A Seepage Area In Crawl Space.					
2308 TRACY LN	MISCELLANEOUS CODE VIOLATION	Violation abated	3/8/19	6/12/19	Phone Call
Damaged Laminate Flooring In Basement.					
2308 TRACY LN	MISCELLANEOUS CODE VIOLATION	Violation abated	3/8/19	6/12/19	Phone Call
Mold In Basement.					

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
1295 TUNBRIDGE TRL	NOXIOUS GRASS/WEEDS	Violation abated	6/11/19	6/21/19	E Gov
2080 TUNBRIDGE TRL	NOXIOUS GRASS/WEEDS	Violation abated	6/12/19	6/24/19	Inspector
641 S VISTA DR	NO BUILDING PERMIT	Letter sent	6/17/19		Inspector
Permanent Fire Pit In Backyard; No Permit.					
810 W VISTA DR	NOXIOUS GRASS/WEEDS	Violation abated	5/31/19	6/12/19	Inspector
10 WALNUT LN	NOXIOUS GRASS/WEEDS	Violation abated	5/31/19	6/11/19	Inspector
107 WEBSTER CT	OVERGROWN VEGETATION	Letter sent	6/24/19		
Tree Branches Blocking Sidewalk In Front Of Property.					
500 WEBSTER ST	MISCELLANEOUS CODE VIOLATION	Violation abated	5/24/19	6/12/19	E Gov
Class "D" Plated Truck On Driveway.					
715 WEBSTER ST	NOXIOUS GRASS/WEEDS	Invoiced	5/21/19	6/26/19	Inspector
Hired Contractor.					
1011 WESLEY LN	NOXIOUS GRASS/WEEDS	Violation abated	5/21/19	6/3/19	Inspector
1021 WESLEY LN	NOXIOUS GRASS/WEEDS	Violation abated	5/24/19	6/4/19	Inspector
1531 WESTBOURNE PKWY	FENCES	Violation abated	9/17/18	6/11/19	Inspector
Wire Fencing Installed In Side Yard.					
1561 WESTBOURNE PKWY	MISCELLANEOUS CODE VIOLATION	Letter sent	6/19/19		
Painted The Trunks Of The Parkway Trees White.					
801 WESTBURY DR	NOXIOUS GRASS/WEEDS	Letter sent	6/11/19		Inspector
Shed Against Side Of House; No Permit.					
1460 WHITE CHAPEL LN	MISCELLANEOUS CODE VIOLATION	Letter sent	6/10/19	6/24/19	Email
Homeowner Has Removed Trees And Is Mowing A Portion Of The Adjacent Village Owned Property To Make Yard Appear Larger.					
370 WHITEHALL LN	NOXIOUS GRASS/WEEDS	Violation abated	6/7/19	6/18/19	Phone Call
103 WILDWOOD RD	INOPERABLE VEHICLE	Violation abated	4/23/19	6/6/19	Inspector
Green 4 Door Car With A Flat Tire On Driveway.					
155 WILDWOOD RD	RUBBISH	Violation abated	4/2/19	6/12/19	Phone Call
Trash And Brush Scattered In Backyard, As Well As In Truck Bed On Driveway.					

<u>Address</u>	<u>Violation Type</u>	<u>Status</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Source</u>
161 WILDWOOD RD	NOXIOUS GRASS/WEEDS	Violation abated	5/24/19	6/4/19	Inspector
50 WOODVIEW LN	SIDEWALK CLEARANCE	Violation abated	6/4/19	6/25/19	Email
Vehicle Routinely Parked Over Sidewalk.					
1330 WYNNFIELD DR	MISCELLANEOUS CODE VIOLATION	Violation abated	5/24/19	6/11/19	
Complaint Of Too Many Garage Sales This Year.					
4 YORKSHIRE CT	NOXIOUS GRASS/WEEDS	Violation abated	6/13/19	6/25/19	Phone Call
1300 YOSEMITE PKWY	EXTERIOR BUILDING REPAIR	Letter sent	6/5/19		Counter
Trim Above Garage Door Is Rotted.					
1300 YOSEMITE PKWY	NOXIOUS GRASS/WEEDS	Letter sent	6/5/19	6/18/19	Counter
1300 YOSEMITE PKWY	RUBBISH	Letter sent	6/5/19		Counter
Construction Debris.					

Source Of Complaints

	Counter	E Gov	Email	Fire Dept	Inspector	Letter	Police Dept	Phone Call	Public Works
Kim	12	7	16	0	156	0	2	50	0
Diane	0	0	0	0	0	0	0	0	0



Public Works Monthly Report

For June 2019

Common Tasks

Total WOs 1

WOs	Work Order Type
1	Graffiti/Vandalism

	Hours	Labor	Materials	Equipment	Total
	1.50	\$68.48		\$6.41	\$74.88
GROUP TOTAL	1.50	\$68.48		\$6.41	\$74.88

Facilities

Total WOs 47

WOs	Work Order Type
1	Mailbox Damage - Snow Related
2	Sewer Facility Equipment Corrective Maint 0
1	Sewer Facility Equipment Corrective Maint I
40	Sewer Facility Equipment Preventative Maint
3	Sewer Facility Pump Corrective Maint 0

	Hours	Labor	Materials	Equipment	Total
	0.50	\$25.09	\$38.60	\$7.45	\$71.14
	18.00	\$373.08			\$373.08
	0.75	\$27.89			\$27.89
	90.75	\$3,228.01		\$604.22	\$3,832.22
	1.42	\$67.23		\$12.42	\$79.65
GROUP TOTAL	111.42	\$3,721.29	\$38.60	\$624.09	\$4,383.98

Forestry

Total WOs 243

WOs	Work Order Type
42	Tree Maintenance
115	Tree Planting
86	Tree Removal

	Hours	Labor	Materials	Equipment	Total
	113.50	\$3,188.62	\$2.88	\$1,391.36	\$4,582.86
	152.10	\$4,950.39	\$16,992.75	\$2,261.43	\$24,204.57
	193.20	\$6,916.58	\$53.66	\$5,004.18	\$11,974.42
GROUP TOTAL	458.80	\$15,055.60	\$17,049.29	\$8,656.97	\$40,761.85

Parks

Total WOs 68

WOs	Work Order Type
1	Landscape Area Fine Mowing
1	Landscape Area Maintenance
1	Landscape Area Sickle Bar Mowing
2	Landscape Area Weed Control
62	Park Rounds
1	Playground Maintenance

	Hours	Labor	Materials	Equipment	Total
	0.60	\$14.39		\$6.98	\$21.38
	17.00	\$591.19		\$138.42	\$729.61
	4.00	\$115.30		\$37.87	\$153.17
	56.00	\$2,520.42	\$63.52	\$248.62	\$2,832.56
	26.75	\$931.42		\$454.93	\$1,386.36
	2.50	\$154.03	\$870.20	\$11.51	\$1,035.74
GROUP TOTAL	106.85	\$4,326.75	\$933.72	\$898.33	\$6,158.81

Sewer

Total WOs 157

WOs	Work Order Type
82	Sanitary Sewer Gravity Main Maintenance
75	Sanitary Sewer Manhole Repair

	Hours	Labor	Materials	Equipment	Total
	64.50	\$2,073.22		\$2,193.71	\$4,266.93
	59.76	\$2,160.60	\$12.34	\$722.91	\$2,895.86
GROUP TOTAL	124.26	\$4,233.82	\$12.34	\$2,916.62	\$7,162.79

Stormwater

Total WOs 12

WOs	Work Order Type
-----	-----------------

Hours	Labor	Materials	Equipment	Total
-------	-------	-----------	-----------	-------

1	Stormwater Structure New Install	5.00	\$234.96		\$39.32	\$274.28
11	Stormwater Structure Repair	41.50	\$1,990.00	\$40.90	\$973.86	\$3,004.76
GROUP TOTAL		46.50	\$2,224.96	\$40.90	\$1,013.18	\$3,279.04

Streets

Total WOs 36

WOs	Work Order Type	Hours	Labor	Materials	Equipment	Total
4	Fence Maintenance	4.66	\$130.17		\$0.69	\$130.86
7	Pavement Maintenance	492.00	\$21,788.91	\$33,889.00	\$25,873.08	\$81,550.98
11	Sidewalk Grind	5.37	\$197.36		\$33.90	\$231.26
10	Sidewalk Remove & Replace	3.50	\$4,837.50	\$140.54	\$105.28	\$5,083.32
4	Street Sweeping	0.00	\$12,206.40			\$12,206.40
GROUP TOTAL		505.53	\$39,160.33	\$34,029.54	\$26,012.95	\$99,202.82

Traffic

Total WOs 8

WOs	Work Order Type	Hours	Labor	Materials	Equipment	Total
8	Streetlight Maintenance	0.50	\$20,023.85		\$7.85	\$20,031.70
GROUP TOTAL		0.50	\$20,023.85		\$7.85	\$20,031.70

Water

Total WOs 94

WOs	Work Order Type	Hours	Labor	Materials	Equipment	Total
56	Hydrant Flushing	24.00	\$969.04		\$273.76	\$1,242.80
10	Hydrant Repair	45.00	\$2,452.95	\$0.00	\$1,286.85	\$3,739.80
4	Water Main Break	57.00	\$2,789.65	\$247.58	\$2,378.42	\$5,415.65
2	Water Main Valve Structure Repair	17.00	\$801.32	\$40.00	\$395.01	\$1,236.32
1	Water Service Line Repair	29.00	\$1,466.15	\$0.00	\$616.85	\$2,083.00
3	Water Service Line Valve Confirm Operational	5.50	\$247.64		\$33.27	\$280.91
12	Water Service Line Valve Repair	13.25	\$671.98	\$0.00	\$219.81	\$891.80
6	Water Service Line Valve Replace	34.50	\$1,821.74	\$2.16	\$1,579.73	\$3,403.63
GROUP TOTAL		225.25	\$11,220.46	\$289.75	\$6,783.69	\$18,293.89

Public Works Operating and Maintenance Totals

<u>WOs</u>	<u>Hours</u>	<u>Labor</u>	<u>Materials</u>	<u>Equipment</u>	<u>TOTAL</u>
666	1,581	\$100,035.52	\$52,394.14	\$46,920.09	\$199,349.74

Fleet

Number of Repairs	Repair Type		Regular Hours	OT Hours	Labor Cost	Part Cost	Total Cost
16	Diagnose	Accident/Vandalism	7.10	0	\$745.50	\$2,443.73	\$3,189.23
142	Operator's Report	Accident/Vandalism	118.60	0	\$12,453.00	\$13,017.43	\$25,470.43
3	Inspection Routine	Accident/Vandalism	1.30	0	\$136.50	\$0.00	\$136.50
1	Lubricaton	Breakdowns	0.00	0	\$0.00	\$12.91	\$12.91
71	PM	Driver Reported/Diagnosed	73.34	0	\$7,700.70	\$2,284.01	\$9,984.71
5	STOCKROOM	Driver Reported/Diagnosed	0.00	0	\$0.00	\$146.87	\$146.87
3	Training	Inspection/Warranty	22.00	0	\$2,310.00	\$0.00	\$2,310.00
9	Parts Pick up	Vehicle Modification/Repair	4.50	0	\$472.50	\$41.48	\$513.98

Number of WOs:	Total Hours:	Total OT Hours:	Total Labor Cost:	Total Material Cost:	Total Repair Cost:
250	226.84	0	\$23,818.20	\$17,946.43	\$41,764.63

Breakdowns	161	Vehicle Modification/Repair	9
Driver Reported/Diagnosed	76	Accident/Vandalism	161
Inspection/Warranty	3	Stockroom/Training	0
Preventitive Maintenance	0		

Building Services

Number of Repairs	Repair Location		Regular Hours	OT Hours	Labor Cost	Part Cost	Total Cost
<u>VILLAGE HALL</u> 89 Total WOs							
1	Trash		1.00	0.00	\$100.00	\$61.43	\$161.43
15	Equipment Maintenan		19.50	0.00	\$1,950.00	\$0.00	\$1,950.00
5	Install		8.25	0.00	\$825.00	\$0.00	\$825.00
2	Department Pick Up		2.00	0.00	\$200.00	\$578.64	\$778.64
4	Inspection		5.50	0.00	\$550.00	\$42.70	\$592.70
31	Restock		5.60	0.00	\$560.00	\$821.18	\$1,381.18
6	Pm		20.50	0.00	\$2,050.00	\$0.00	\$2,050.00
20	Repair		36.00	2.00	\$3,600.00	\$62.85	\$3,662.85
5	General Service		5.00	0.00	\$500.00	\$72.98	\$572.98
GROUP TOTAL			103.35	2.00	\$10,335.00	\$1,639.78	\$11,974.78
<u>PUBLIC WORKS</u> 163 Total WOs							
1	Trash		0.50	0.00	\$50.00	\$0.00	\$50.00
12	Install		15.00	0.00	\$1,500.00	\$124.60	\$1,624.60
11	Department Pick Up		1.50	0.00	\$150.00	\$2,214.90	\$2,364.90
42	Inspection		41.25	0.00	\$4,125.00	\$0.00	\$4,125.00
37	Restock		5.00	0.00	\$500.00	\$1,475.93	\$1,975.93
1	Event		0.25	0.00	\$25.00	\$0.00	\$25.00
8	Repair		11.50	0.00	\$1,150.00	\$208.22	\$1,358.22
18	General Service		17.00	0.00	\$1,700.00	\$460.25	\$2,160.25
11	Ppe		0.00	0.00	\$0.00	\$260.65	\$260.65
12	Stockroom		24.75	0.00	\$2,475.00	\$137.30	\$2,612.30
3	Training		5.00	0.00	\$500.00	\$0.00	\$500.00
7	Clean		7.00	0.00	\$700.00	\$231.89	\$931.89
GROUP TOTAL			128.75	0.00	\$12,875.00	\$5,113.74	\$17,988.74
<u>WASTE WATER PLANT</u> Total WOs							
1	Install		1.00	0.00	\$100.00	\$31.06	\$131.06
3	Department Pick Up		0.25	0.00	\$25.00	\$285.33	\$310.33
4	Restock		0.25	27.00	\$25.00	\$101.44	\$126.44
1	Stockroom		0.25	0.00	\$25.00	\$15.56	\$40.56
GROUP TOTAL			1.75	27.00	\$175.00	\$433.39	\$608.39
<u>WATER PLANT 1</u> 5 Total WOs							
1	Inspection		2.00	0.00	\$200.00	\$0.00	\$200.00
2	Restock		0.25	0.00	\$25.00	\$64.82	\$89.82
2	Repair		4.00	0.00	\$400.00	\$0.00	\$400.00
GROUP TOTAL			6.25	0.00	\$625.00	\$64.82	\$689.82
<u>WATER PLANT 2</u> 3 Total WOs							
1	Install		1.50	0.00	\$150.00	\$0.00	\$150.00
2	Repair		9.00	0.00	\$900.00	\$136.15	\$1,036.15

			GROUP TOTAL	10.50	0.00	\$1,050.00	\$136.15	\$1,186.15
	<u>WATER PLANT 3</u>	3	Total WOs					
1	Restock			0.00	0.00	\$0.00	\$13.25	\$13.25
2	Repair			4.00	0.00	\$400.00	\$0.00	\$400.00
			GROUP TOTAL	4.00	0.00	\$400.00	\$13.25	\$413.25
	<u>H.V.H.</u>	17	Total WOs					
2	Install			2.00	0.00	\$200.00	\$0.00	\$200.00
1	Inspection			1.00	0.00	\$100.00	\$0.00	\$100.00
12	Restock			1.90	0.00	\$190.00	\$5.56	\$195.56
1	Repair			1.00	0.00	\$100.00	\$0.00	\$100.00
1	General Service			1.00	0.00	\$100.00	\$0.00	\$100.00
			GROUP TOTAL	6.90	0.00	\$690.00	\$5.56	\$695.56
	<u>POOL</u>	56	Total WOs					
3	Equipment Maintenanc			6.00	0.00	\$600.00	\$0.00	\$600.00
4	Install			10.50	0.00	\$1,050.00	\$0.00	\$1,050.00
1	Department Pick Up			0.00	0.00	\$0.00	\$130.41	\$130.41
9	Inspection			18.00	0.00	\$1,800.00	\$1,045.87	\$2,845.87
19	Restock			8.30	0.00	\$830.00	\$3,895.83	\$4,725.83
4	Repair			8.00	0.00	\$800.00	\$0.00	\$800.00
15	General Service			36.75	2.50	\$3,675.00	\$0.00	\$3,675.00
1	Inlet Filters			2.50	0.00	\$250.00	\$0.00	\$250.00
			GROUP TOTAL	90.05	2.50	\$9,005.00	\$5,072.11	\$14,077.11
	<u>CEMETERY</u>	1	Total WOs					
1	Install			0.25	0.00	\$25.00	\$0.00	\$25.00
			GROUP TOTAL	0.25	0.00	\$25.00	\$0.00	\$25.00
	<u>BRAEWOOD</u>	1	Total WOs					
1	Inspection			1.50	0.00	\$150.00	\$0.00	\$150.00
			GROUP TOTAL	1.50	0.00	\$150.00	\$0.00	\$150.00
	<u>P.D.</u>	20	Total WOs					
18	Restock			2.80	0.00	\$280.00	\$188.40	\$468.40
1	General Service			1.50	0.00	\$150.00	\$0.00	\$150.00
1	Clean			1.15	0.00	\$115.00	\$0.00	\$115.00
			GROUP TOTAL	5.45	0.00	\$545.00	\$188.40	\$733.40
	<u>RIVER FRONT PARK</u>	2	Total WOs					
1	Install			1.00	0.00	\$100.00	\$0.00	\$100.00
1	Inspection			0.25	0.00	\$25.00	\$0.00	\$25.00
			GROUP TOTAL	1.25	0.00	\$125.00	\$0.00	\$125.00

Number of WOs:

Total Hours:

Total OT Hours:

Total Labor Cost:

Total Material Cost:

Total Repair Cost:

369

360.00

0

\$36,000.00

\$12,667.20

\$48,667.20

ORDINANCE NO. 2019 - O - XX

An Ordinance Amending Chapter 33, Liquor Control and Liquor Licensing, of the Algonquin Municipal Code

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

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

SECTION 1: Section 33.07-B, Paragraph 13 and 14 Number of Licenses Issued, of the Algonquin Municipal Code shall be amended as follows:

13. Nine Class F licenses at any one time.
14. One Class G license at any one time.

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

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

SECTION 4: This Ordinance shall be in full force and effect June 16, 2019, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Voting Aye:

Voting Nay:

Abstain:

Absent:

APPROVED:

(SEAL)

Village President John C. Schmitt

ATTEST: _____
Village Clerk Gerald S. Kautz

Passed:

Approved:

Published:

2019-R-XX

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

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

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

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

NOW THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Algonquin, that permission to close the eastbound lanes of traffic on Illinois Route 62 from Longwood Drive to Main Street with traffic on Illinois Route 62 reduced to one way in each direction using the westbound lanes of traffic from 10:00 a.m. to 2:00 p.m. on Saturday, July 27, 2019, be requested of the Department.

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

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

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

Dated this 16th day of July 2019.

(Seal)

Attest:

Approved:

Village Clerk, Gerald Kautz

Village President, John Schmitt



2019 - R - XX
VILLAGE OF ALGONQUIN
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Agreement between the Village of Algonquin and ComEd for Design and Construction Services for the Dry Utility Lowering (ComEd, AT&T, Comcast, and WOW) in the Amount of \$1,298,045.45 Which Includes the Immediate 10% (129,804.00) Down Payment, attached hereto and hereby made part hereof.

DATED this ____ day of _____, 2019

APPROVED:

(seal)

John C. Schmitt, Village President

ATTEST:

Gerald S. Kautz, Village Clerk



Commonwealth Edison Company
Public Relocation Department
One Lincoln Centre
Oak Brook Terrace, IL 60181

www.comed.com

An Exelon Company

April 23, 2019

Shawn Hurtig
Project Manager
Village of Algonquin – Public Works
110 Meyer Drive
Algonquin, IL 60102

Project: H20323CRY
Work Order: 15923347
EPS Project: TBD

Re: Relocation of overhead electric facilities along Harrison St., Washington St., & Jefferson St. as occupied.

Dear Shawn,

This letter is in reply to an inquiry regarding the **Village of Algonquin** request to relocate ComEd's overhead electric lines **on Harrison St. (Washington St to Algonquin Rd) & Jefferson St. (Washington St to Towne Park) & Washington St.** to underground.

The preliminary estimated cost to relocate the existing overhead facilities is approximately **\$1,298,045**. This is a **non-binding, high-level cost estimate prepared without an engineering design** for preliminary budgetary purposes only and is not a final cost for ComEd to provide any work to relocate the subject facilities. The final costs may be higher or lower depending on mutual agreement of facilities relocated, final engineering design, difficulty of work area and what the accepted contract bid is for performing the work. The village should take note that final costs will be based off the total actual charges that ComEd incurred to complete this project. This cost estimate is good for 60 days from the date on this letter.

General Assumptions:

- This estimate is for the relocation of ComEd electric facilities only. The village will need to contact other utilities for their relocation cost, if applicable.
- This estimate is based upon current tariffs with no escalation.
- Construction estimate, and schedule is based on normal 40-hour workweek, without overtime, weekend, or Holiday work.
- Estimate does not include delays related to permitting needs required by governmental entities including municipalities or other optional facilities charges.
- Project scope provides no additional capacity, contingency or redundancy above what is specifically stated. Change in scope will result in additional charges. Estimate does not include any enhanced reliability.

Others Responsibilities:

- Other's will be responsible to obtain all permits and easements/ROW at the other's expense as necessary to support ComEd's construction schedule and installation methods, including but not limited to trimming without restriction.
- All ComEd customers which require service entrance modifications (overhead to underground or relocated overhead service drops) are the responsibility of the village.
- Each switchgear being installed will require a minimum 10' x 22' parcel. This will have to be discussed in detail with the property owners.
- No landscaping or beautification will be provided by ComEd, only rough grade back fill of all areas disturbed by the ComEd construction removal and installation of equipment. All restoration, finished grading, sod and/or seeding is to be completed by other's within both the right-of-way and private property areas.
- Soil remediation will be the responsibility of others.
- Other's to provide ComEd with all required easements for underground facilities being installed.
- All trees, shrubs and vegetation to be removed by other's in the proposed easement areas. Grade to be within 4" of final grade before ComEd starts its work.

Preliminary Scope of Work:

- Removal/topping of approximately 35 poles and associated primary/secondary wire and equipment
- Removal of 12kv 3-1/C primary aerial wire
- Relocate ~ various commercial/residential services, which can include overhead to underground
- Remove "12" Overhead Transformer banks
- Install approx. 4000' of 6" Poly Pipe via directional bore
- Install approx. 3,845' 12kV primary underground cables and other associated underground equipment
- Install approx. "4" 4-Bay Switchgear
- Install approx. "7" Pad Mounted transformers
- Install 1 VO Pad MTD Cap Bank
- Install approx. 1 splice box
- Install approx. "6" Secondary Pedestals
- Install approx. "5" 12kv terminal poles

If the village desires to proceed with relocation, there will be an advance engineering charge required of **\$129,804** this engineering charge is non-refundable and will be applied towards the total cost of the project if the village authorizes the construction work to proceed. Once engineering is complete, the cost estimate will be submitted for village approval.

The Village will have two payment options available to them. Check one of boxes below, sign and return with check and/or copy of the executed ordinance.

☒ The first would be a progressive payment schedule requiring a 50% first partial payment of **\$649,022** with the potential of multiple payments as construction progresses. The 50% deposit and all required easements must be in place before ComEd work can be scheduled. This can be a minimum of 6–12 weeks from that date contingent upon ComEd's scheduled work load. **Final payment invoicing will occur upon completion of the work.**

☐ The second option would be under Rider LGC, Local Government Compliance Clause, where ComEd applies an additional "per kilowatt-hour charge onto the monthly bills of all customers within the municipal boundaries of the **Village of Algonquin**, As costs for this project are incurred each month, the appropriate share of those costs will be reflected as a separate line item charge on the monthly bills of the customers. The "per kilowatt-hour" charges will continue until the project is completed and all costs for the project are reflected on ComEd's books of account.

As an Illinois public utility, ComEd is subject to the terms and conditions of the Illinois Public Utilities Act (220 ILCS) and is obligated to provide reliable service at least cost. The relevant section of the Illinois Public Utilities Act (PUA) is Section 5/8-401, which states:

'Every public utility subject to this Act shall provide service and facilities which are in all respects adequate, efficient, reliable and environmentally safe and which, consistent with these obligations, constitute the least-cost means of meeting the utility's service obligations.'

The village should take special note of the fact that ComEd must meet our "Service" obligations at least cost to our "Ratepayers." Should replacement or additional distribution lines be required, ComEd must install facilities at least cost, which may require the facilities to include an overhead pole line. Should the city desire place additional facilities underground, the village will be obligated to pay for the incremental costs of undergrounding or rerouting the line(s). In summation, the village will pay the cost of the underground line, less the estimated cost of the avoided overhead installation.

If you have questions, please feel free to call me directly.

Sincerely,

Hugo Silva
Sr. Project Engineer
Public Relocation Department
Office: (630) 437-3182
Hugo.silva@comed.com

FOR THE APPLICANT:

Accepted by _____ Signature _____

Print Name _____

Official Capacity _____

Date _____



Village of Algonquin

The Gem of the Fox River Valley

July 12, 2019

Village President and Board of Trustees:

The List of Bills dated 7/16/19, payroll expenses, and insurance premiums totaling \$1,302,030.07 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.

Applied Ecological	11,710.00	Woodscreek Reach 4
Busy Beaver Inc.	5,598.00	Floor Epoxy Seal – Public Works
CDW Government	33,976.04	Fiscal Year 2020 Laptops
Clarke Environmental	29,625.00	Mosquito Program
Copenhaver Construction	275,311.98	Sleepy Hollow Road
Core & Main LP	82,927.00	Water Meters
Moore Landscapes	7,523.75	Downtown Streetscape Stage 1A
United Meters, Inc.	36,216.00	Water Meter Installations

Please note:

The 7/15/19 payroll expenses totaled \$525,201.41.

Michael Kumbera
Assistant Village Manager

MK/bh

Village of Algonquin

List of Bills 7/16/2019

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
1ST AYD CORPORATION					
SOAP DISPENSER	83.75	BLDG MAINT- REVENUE & EXPENSES BUILDING SUPPLIES	28900000-43319-	PSI280189	28200045
Vendor Total: \$83.75					
ADEBIMPE RAYMOND					
UB 3177419 2997 TALAGA	78.10	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	94795	
Vendor Total: \$78.10					
ALGONQUIN AUTO CLINIC & TIRE INC					
FRONT END ALIGNMAENTS-SQUAD #97	131.95	VEHICLE MAINT. BALANCE SHEET OUTSOURCED INVENTORY	29-14240-	51578	29200004
Vendor Total: \$131.95					
ALLSTAR AUTO GLASS					
SQUAD 92 WINDSHIELD REPAIR	69.95	VEHCL MAINT-REVENUE & EXPENSES MAINT - OUTSOURCED VEH & EQUIP	29900000-44440-	0060099667	29200052
Vendor Total: \$69.95					
AMERICAN PLANNING ASSN-ILLINOIS CHAPTER					
MASON APA PLANNING CONFERENCE	350.00	CDD - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01300100-47740-	230-2-1-d583	30200026
Vendor Total: \$350.00					
APPLIED ECOLOGICAL SERVICES					
CREEKS CROSSING PARK IMPROVEMENTS	750.00	PARK IMPR - EXPENSE PUB WORKS ENGINEERING/DESIGN SERVICES	06900300-42232-P1713	52920	40200050
NATURAL AREA MAINTENANCE	855.00	PARK IMPR - EXPENSE PUB WORKS INFRASTRUCTURE MAINT IMPROV	06900300-43370-	53005	40200059
SURREY LANE DRAINAGE REPAIR	1,500.00	STREET IMPROV- EXPENSE PUBWRKS INFRASTRUCTURE MAINT IMPROV	04900300-43370-	52953	40200052
CRYSTAL CREEK IMPROVEMENTS	1,569.00	STREET IMPROV- EXPENSE PUBWRKS CAPITAL IMPROVEMENTS	04900300-45593-S1802	52916	40200048
BUNKER HILL	1,750.00	STREET IMPROV- EXPENSE PUBWRKS INFRASTRUCTURE MAINT IMPROV	04900300-43370-	52997	40200057
HIGHLAND AVENUE DETENTION MAINTENANC	1,875.00	STREET IMPROV- EXPENSE PUBWRKS INFRASTRUCTURE MAINT IMPROV	04900300-43370-	52977	40200053
RATT CREEK REACH 5	2,080.00	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-S1742	52919	40200049
SPELLA POLLINATOR	2,914.00	PARK IMPR - EXPENSE PUB WORKS INFRASTRUCTURE MAINT IMPROV	06900300-43370-	53000	40200057
		PARK IMPR - EXPENSE PUB WORKS			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
SPELLA FEN RESTORATION - WETLAND MITIC	3,250.00	MAINT - WETLAND MITIGATION	06900300-44408-	52999	40200058
		STREET IMPROV- EXPENSE PUBWRKS			
RATT CREEK REACH 5	4,000.00	ENGINEERING/DESIGN SERVICES	04900300-42232-S1742	52921	40200051
		PARK IMPR - EXPENSE PUB WORKS			
WOODS CREEK REACH 4	11,710.00	ENGINEERING/DESIGN SERVICES	06900300-42232-	52915	40200048
Vendor Total: \$32,253.00					
AQUA BACKFLOW INC					
		WATER OPER - EXPENSE W&S BUSI			
CROSS CONNECTION CONTROL	1,930.30	PROFESSIONAL SERVICES	07700400-42234-	2019-1062	70200003
Vendor Total: \$1,930.30					
ARAMARK REFRESHMENT SERVICES					
		BUILDING MAINT. BALANCE SHEET			
COFFEE SERVICE	478.91	INVENTORY	28-14220-	623465	28200013
Vendor Total: \$478.91					
ARAMARK UNIFORM SERVICES					
		BUILDING MAINT. BALANCE SHEET			
MAT SERVICES - PD	25.00	OUTSOURCED INVENTORY	28-14240-	1591880212	28200002
		BUILDING MAINT. BALANCE SHEET			
MAT SERVICES - PD	25.00	OUTSOURCED INVENTORY	28-14240-	1591888274	28200002
		BUILDING MAINT. BALANCE SHEET			
MAT SERVICES - GSA	25.01	OUTSOURCED INVENTORY	28-14240-	1591880208	28200002
		BUILDING MAINT. BALANCE SHEET			
MAT SERVICES - GSA	25.01	OUTSOURCED INVENTORY	28-14240-	1591888271	28200002
		BUILDING MAINT. BALANCE SHEET			
MAT SERVICES - WWTP	31.93	OUTSOURCED INVENTORY	28-14240-	1591880209	28200002
		BUILDING MAINT. BALANCE SHEET			
MAT SERVICES - PW	57.00	OUTSOURCED INVENTORY	28-14240-	1591880211	28200002
		BUILDING MAINT. BALANCE SHEET			
MAT SERVICES - PW	57.00	OUTSOURCED INVENTORY	28-14240-	1591888273	28200002
		VEHCL MAINT-REVENUE & EXPENSES			
SHOP TOWELS	26.71	UNIFORMS & SAFETY ITEMS	29900000-47760-	1591880210	29200008
		VEHCL MAINT-REVENUE & EXPENSES			
SHOP TOWELS	26.71	UNIFORMS & SAFETY ITEMS	29900000-47760-	1591888272	29200008
		GENERAL SERVICES PW - EXPENSE			
UNIFORM SERVICE - GENERAL SERVICES	65.94	UNIFORMS & SAFETY ITEMS	01500300-47760-	1591888277	40200004
		GENERAL SERVICES PW - EXPENSE			
UNIFORM SERVICE - GENERAL SERVICES	65.94	UNIFORMS & SAFETY ITEMS	01500300-47760-	1591896392	40200004
		GENERAL SERVICES PW - EXPENSE			
UNIFORM SERVICE - GENERAL SERVICES	76.81	UNIFORMS & SAFETY ITEMS	01500300-47760-	1591888276	40200004
		GENERAL SERVICES PW - EXPENSE			
UNIFORM SERVICE - GENERAL SERVICES	76.81	UNIFORMS & SAFETY ITEMS	01500300-47760-	1591896391	40200004
		BLDG MAINT- REVENUE & EXPENSES			
UNIFORMS BUILDING/VEHICLE	41.15	UNIFORMS & SAFETY ITEMS	28900000-47760-	1591888278	40200024

Vendor	Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
			VEHCL MAINT-REVENUE & EXPENSES			
	UNIFORMS BUILDING/VEHICLE	82.30	UNIFORMS & SAFETY ITEMS	29900000-47760-	1591888278	40200024
			BLDG MAINT- REVENUE & EXPENSES			
	UNIFORMS BUILDING/VEHICLE	63.38	UNIFORMS & SAFETY ITEMS	28900000-47760-	1591896393	40200024
			VEHCL MAINT-REVENUE & EXPENSES			
	UNIFORMS BUILDING/VEHICLE	126.75	UNIFORMS & SAFETY ITEMS	29900000-47760-	1591896393	40200024
			SEWER OPER - EXPENSE W&S BUSI			
	UNIFORMS WATER/SEWER	35.50	UNIFORMS & SAFETY ITEMS	07800400-47760-	1591888279	70200004
			WATER OPER - EXPENSE W&S BUSI			
	UNIFORMS WATER/SEWER	35.49	UNIFORMS & SAFETY ITEMS	07700400-47760-	1591888279	70200004
			SEWER OPER - EXPENSE W&S BUSI			
	UNIFORMS WATER/SEWER	35.50	UNIFORMS & SAFETY ITEMS	07800400-47760-	1591896394	70200004
			WATER OPER - EXPENSE W&S BUSI			
	UNIFORMS WATER/SEWER	35.49	UNIFORMS & SAFETY ITEMS	07700400-47760-	1591896394	70200004
			SEWER OPER - EXPENSE W&S BUSI			
	UNIFORMS WWTP	50.26	UNIFORMS & SAFETY ITEMS	07800400-47760-	1591888275	70200005
			SEWER OPER - EXPENSE W&S BUSI			
	UNIFORMS WWTP	50.26	UNIFORMS & SAFETY ITEMS	07800400-47760-	1591896390	70200005
	Vendor Total: \$1,140.95					
	ARROW ROAD CONSTRUCTION					
			MFT - EXPENSE PUBLIC WORKS			
	19-00000-00-GM ASPHALT MFT	92.64	MATERIALS	03900300-43309-	19001	40200054
			MFT - EXPENSE PUBLIC WORKS			
	19-00000-00-GM ASPHALT MFT	96.00	MATERIALS	03900300-43309-	19034	40200054
			MFT - EXPENSE PUBLIC WORKS			
	19-00000-00-GM ASPHALT MFT	50.88	MATERIALS	03900300-43309-	18941	40200046
			MFT - EXPENSE PUBLIC WORKS			
	19-00000-00-GM ASPHALT MFT	141.60	MATERIALS	03900300-43309-	18975	40200046
			MFT - EXPENSE PUBLIC WORKS			
	19-00000-00-GM ASPHALT MFT	10,936.32	MATERIALS	03900300-43309-	18936	40200046
			MFT - EXPENSE PUBLIC WORKS			
	19-00000-00-GM ASPHALT MFT	8,493.60	MATERIALS	03900300-43309-	19151	40200056
			MFT - EXPENSE PUBLIC WORKS			
	19-00000-00-GM ASPHALT MFT	10,785.12	MATERIALS	03900300-43309-	19115	40200056
	Vendor Total: \$30,596.16					
	AURORA HEALTH CARE					
			POLICE - EXPENSE PUB SAFETY			
	POLICE RANDOM CONSORTIUM SET-UP	150.00	PHYSICAL EXAMS	01200200-42260-	676437	10200149
	Vendor Total: \$150.00					
	B & B PRODUCTIONS INC					
			RECREATION - EXPENSE GEN GOV			
	SUMMER CONCERTS - 7/18/19	1,300.00	RECREATION PROGRAMS	01101100-47701-	002	10200126
			RECREATION - EXPENSE GEN GOV			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
SUMMER CONCERTS - 8/1/19	1,300.00	RECREATION PROGRAMS	01101100-47701-	003	10200126
Vendor Total: \$2,600.00					
B & F CONSTRUCTION CODE SERVICES INC		CDD - EXPENSE GEN GOV			
FIRE ALARM REVIEW-1212 E ALONGQUIN RD	175.00	PROFESSIONAL SERVICES	01300100-42234-	51574	30200025
Vendor Total: \$175.00					
BA LIGHTING LLC		GENERAL SERVICES PW - EXPENSE			
STREETLIGHT HEAD	268.13	MAINT - STREET LIGHTS	01500300-44429-	53279	50200040
Vendor Total: \$268.13					
BACK COUNTRY ROADS LLC		RECREATION - EXPENSE GEN GOV			
SUMMER CONCERT - 7/18/19	1,250.00	RECREATION PROGRAMS	01101100-47701-	SUMMER CONCERT	10200140
Vendor Total: \$1,250.00					
BRANIFF COMMUNICATIONS INC		BLDG MAINT- REVENUE & EXPENSES			
TORNADO SIREN REPAIRS	277.50	MAINT - OUTSOURCED BUILDING	28900000-44445-	0032252	28200039
Vendor Total: \$277.50					
BRISTOL HOSE & FITTING		BUILDING MAINT. BALANCE SHEET			
ELECTRONIC COVER CONTROL KIT	303.96	INVENTORY	28-14220-	3404270	28200031
Vendor Total: \$303.96					
BUSY BEAVER INC		VILLAGE CONST - EXPENSE PW			
FLOOR EPOXY SEAL - PW OFFICES	5,598.00	MAINT - OUTSOURCED BUILDING	24900300-44445-	16704	10200148
Vendor Total: \$5,598.00					
CAL ATLANTIC HOMES		WATER & SEWER BALANCE SHEET			
UB 1159854 2160 MAGENTA LN	11.35	AR - WATER BILLING	07-12110-	94796	
Vendor Total: \$11.35					
CALL ONE INC		BLDG MAINT- REVENUE & EXPENSES			
7/15/19 STATEMENT	104.20	TELEPHONE	28900000-42210-	1214548-1139997	10200158
7/15/19 STATEMENT	249.43	CDD - EXPENSE GEN GOV TELEPHONE	01300100-42210-	1214548-1139997	10200158
7/15/19 STATEMENT	347.67	GENERAL SERVICES PW - EXPENSE TELEPHONE	01500300-42210-	1214548-1139997	10200158
7/15/19 STATEMENT	440.32	GS ADMIN - EXPENSE GEN GOV TELEPHONE	01100100-42210-	1214548-1139997	10200158
7/15/19 STATEMENT	710.60	POLICE - EXPENSE PUB SAFETY TELEPHONE	01200200-42210-	1214548-1139997	10200158

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
7/15/19 STATEMENT	4,415.88	ALARM LINES	01200200-42215-	1214548-1139997	10200158
		PWA - EXPENSE PUB WORKS			
7/15/19 STATEMENT	123.36	TELEPHONE	01400300-42210-	1214548-1139997	10200158
		SEWER OPER - EXPENSE W&S BUSI			
7/15/19 STATEMENT	117.69	TELEPHONE	07800400-42210-	1214548-1139997	10200158
		SWIMMING POOL -EXPENSE GEN GOV			
7/15/19 STATEMENT	24.70	TELEPHONE	05900100-42210-	1214548-1139997	10200158
		VEHCL MAINT-REVENUE & EXPENSES			
7/15/19 STATEMENT	110.57	TELEPHONE	29900000-42210-	1214548-1139997	10200158
		WATER OPER - EXPENSE W&S BUSI			
7/15/19 STATEMENT	464.41	TELEPHONE	07700400-42210-	1214548-1139997	10200158
Vendor Total: \$7,108.83					
CARY FELLOWS					
		CDD - EXPENSE GEN GOV			
FELLOWS WORK BOOTS	88.19	UNIFORMS & SAFETY ITEMS	01300100-47760-	6/26/19	30200022
Vendor Total: \$88.19					
CATHERINE C CHVATAL					
		WATER & SEWER BALANCE SHEET			
UB 3199409 875 EINEKE	31.70	AR - WATER BILLING	07-12110-	94794	
Vendor Total: \$31.70					
CDW LLC					
		CDD - EXPENSE GEN GOV			
LVO 3-YEAR SUPPORT ON-SITE	104.22	IT EQUIPMENT & SUPPLIES	01300100-43333-	STP3773	10200128
		GENERAL SERVICES PW - EXPENSE			
LVO 3-YEAR SUPPORT ON-SITE	104.22	IT EQUIPMENT & SUPPLIES	01500300-43333-	STP3773	10200128
		GS ADMIN - EXPENSE GEN GOV			
LVO 3-YEAR SUPPORT ON-SITE	208.44	IT EQUIPMENT & SUPPLIES	01100100-43333-	STP3773	10200128
		POLICE - EXPENSE PUB SAFETY			
LVO 3-YEAR SUPPORT ON-SITE	208.44	IT EQUIPMENT & SUPPLIES	01200200-43333-	STP3773	10200128
		SEWER OPER - EXPENSE W&S BUSI			
LVO 3-YEAR SUPPORT ON-SITE	104.22	IT EQUIPMENT & SUPPLIES	07800400-43333-	STP3773	10200128
		WATER OPER - EXPENSE W&S BUSI			
LVO 3-YEAR SUPPORT ON-SITE	104.22	IT EQUIPMENT & SUPPLIES	07700400-43333-	STP3773	10200128
		CDD - EXPENSE GEN GOV			
FY20 LAPTOPS	2,099.02	IT EQUIPMENT & SUPPLIES	01300100-43333-	STF5672	10200128
		GENERAL SERVICES PW - EXPENSE			
FY20 LAPTOPS	2,099.02	IT EQUIPMENT & SUPPLIES	01500300-43333-	STF5672	10200128
		GS ADMIN - EXPENSE GEN GOV			
FY20 LAPTOPS	4,198.04	IT EQUIPMENT & SUPPLIES	01100100-43333-	STF5672	10200128
		POLICE - EXPENSE PUB SAFETY			
FY20 LAPTOPS	4,198.04	IT EQUIPMENT & SUPPLIES	01200200-43333-	STF5672	10200128
		SEWER OPER - EXPENSE W&S BUSI			
FY20 LAPTOPS	2,099.02	IT EQUIPMENT & SUPPLIES	07800400-43333-	STF5672	10200128

Vendor	Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
FY20 LAPTOPS	2,099.02	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	STF5672	10200128	
FY20 DESKTOPS	954.66	BLDG MAINT- REVENUE & EXPENSES IT EQUIPMENT & SUPPLIES	28900000-43333-	STN6911	10200129	
FY20 DESKTOPS	1,909.32	CDD - EXPENSE GEN GOV IT EQUIPMENT & SUPPLIES	01300100-43333-	STN6911	10200129	
FY20 DESKTOPS	1,909.32	GENERAL SERVICES PW - EXPENSE IT EQUIPMENT & SUPPLIES	01500300-43333-	STN6911	10200129	
FY20 DESKTOPS	5,727.96	GS ADMIN - EXPENSE GEN GOV IT EQUIPMENT & SUPPLIES	01100100-43333-	STN6911	10200129	
FY20 DESKTOPS	2,863.98	POLICE - EXPENSE PUB SAFETY IT EQUIPMENT & SUPPLIES	01200200-43333-	STN6911	10200129	
FY20 DESKTOPS	954.66	PWA - EXPENSE PUB WORKS IT EQUIPMENT & SUPPLIES	01400300-43333-	STN6911	10200129	
FY20 DESKTOPS	954.66	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	STN6911	10200129	
FY20 DESKTOPS	1,909.32	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	STN6911	10200129	
	Vendor Total: \$34,809.80					
CENTEGRA OCCUPATIONAL HEALTH						
PRE-EMPLOYMENT TESTING-GEN SERVICES	35.00	GENERAL SERVICES PW - EXPENSE PHYSICAL EXAMS	01500300-42260-	227217	10200143	
PRE-EMPLOYMENT TESTING-GEN SERVICES	64.00	GEN NONDEPT - EXPENSE GEN GOV PROFESSIONAL SERVICES	01900100-42234-	226967	10200142	
PRE-EMPLOYMENT TESTING-GEN SERVICES	105.00	GENERAL SERVICES PW - EXPENSE PHYSICAL EXAMS	01500300-42260-	226967	10200142	
	Vendor Total: \$204.00					
CLARKE ENVIRONMENTAL MOSQUITO MGMT INC						
MOSQUITO PROGRAM	9,875.00	GENERAL SERVICES PW - EXPENSE PROFESSIONAL SERVICES	01500300-42234-	001006473	50200006	
MOSQUITO PROGRAM	9,875.00	GENERAL SERVICES PW - EXPENSE PROFESSIONAL SERVICES	01500300-42234-	001006484	50200006	
MOSQUITO PROGRAM	9,875.00	GENERAL SERVICES PW - EXPENSE PROFESSIONAL SERVICES	01500300-42234-	001006726	50200006	
	Vendor Total: \$29,625.00					
COCA COLA ENT LAKESHORE DIV						
BEVERAGE PURCHASES - POOL	284.64	SWIMMING POOL -EXPENSE GEN GOV CONCESSIONS	05900100-47800-	807211414	10200045	
	Vendor Total: \$284.64					
COLLINS LAW ENFORCEMENT SALES INC						
UNIFORM PURCHASE - DEPT HELMETS	50.00	POLICE - EXPENSE PUB SAFETY POSTAGE	01200200-43317-	06-27-2019-APD	20200046	

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
UNIFORM PURCHASE - DEPT HELMETS	3,900.00	UNIFORMS & SAFETY ITEMS	01200200-47760-	06-27-2019-APD	20200046
Vendor Total: \$3,950.00					
COMCAST CABLE COMMUNICATION					
7/1/19-7/31/19 - POLICE DEPARTMENT	4.20	POLICE - EXPENSE PUB SAFETY EQUIPMENT RENTAL	01200200-42270-	8771 10 002 0011217	10200015
6/28/19-7/27/19 WTP #2	146.85	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	8771 10 002 0435820	10200018
7/1/19 - 7/31/19 STATEMENT	142.75	BLDG MAINT- REVENUE & EXPENSES TELEPHONE	28900000-42210-	84299501	10200153
7/1/19 - 7/31/19 STATEMENT	572.18	CDD - EXPENSE GEN GOV TELEPHONE	01300100-42210-	84299501	10200153
7/1/19 - 7/31/19 STATEMENT	594.55	GENERAL SERVICES PW - EXPENSE TELEPHONE	01500300-42210-	84299501	10200153
7/1/19 - 7/31/19 STATEMENT	670.32	GS ADMIN - EXPENSE GEN GOV TELEPHONE	01100100-42210-	84299501	10200153
7/1/19 - 7/31/19 STATEMENT	1,259.68	POLICE - EXPENSE PUB SAFETY TELEPHONE	01200200-42210-	84299501	10200153
7/1/19 - 7/31/19 STATEMENT	184.97	PWA - EXPENSE PUB WORKS TELEPHONE	01400300-42210-	84299501	10200153
7/1/19 - 7/31/19 STATEMENT	775.81	SEWER OPER - EXPENSE W&S BUSI TELEPHONE	07800400-42210-	84299501	10200153
7/1/19 - 7/31/19 STATEMENT	156.90	VEHCL MAINT-REVENUE & EXPENSES TELEPHONE	29900000-42210-	84299501	10200153
7/1/19 - 7/31/19 STATEMENT	311.20	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	84299501	10200153
Vendor Total: \$4,819.41					
COPENHAVER CONSTRUCTION INC					
SLEEPY HOLLOW ROAD CONSTRUCTION	270,996.48	STREET IMPROV- EXPENSE PUBWRKS CAPITAL IMPROVEMENTS	04900300-45593-S1984	INVOICE 2	40200055
SLEEPY HOLLOW ROAD CONSTRUCTION	4,315.50	W & S IMPR. - EXPENSE W&S BUSI INFRASTRUCTURE MAINT IMPROV	12900400-43370-	INVOICE 2	40200055
Vendor Total: \$275,311.98					
CORE & MAIN LP					
MAC WRAP	1,256.07	GENERAL SERVICES PW - EXPENSE MAINT - STORM SEWER	01500300-44431-	K710830	50200043
WATER METERS	25,975.00	W & S IMPR. - EXPENSE W&S BUSI METERS & METER SUPPLIES	12900400-43348-	K799719	40200011
WATER METERS	56,952.00	W & S IMPR. - EXPENSE W&S BUSI METERS & METER SUPPLIES	12900400-43348-	K773961	40200011
Vendor Total: \$84,183.07					
CROCKET PARTNERS INC					
		GENERAL SERVICES PW - EXPENSE			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
RADAR SIGN SHIPPING	219.71	POSTAGE	01500300-43317-	00000039349	50200034
Vendor Total: \$219.71					
CROWN RESTROOMS		CDD - EXPENSE GEN GOV			
ART ON FOX PORTA POTTIES	819.00	PUBLIC ART	01300100-43362-	A-20519	30200023
Vendor Total: \$819.00					
CYNTHIA L BYRON		RECREATION - EXPENSE GEN GOV			
7/25/19 CONCERT	950.00	RECREATION PROGRAMS	01101100-47701-	7/25/19 CONCERT	10200138
Vendor Total: \$950.00					
D R HORTON INC		WATER & SEWER BALANCE SHEET			
UB 3140061 1125 GRAYHAWK	21.35	AR - WATER BILLING	07-12110-	94781	
Vendor Total: \$21.35					
DAMION GRIMES		WATER & SEWER BALANCE SHEET			
UB 2010136 926 HARRISON	54.40	AR - WATER BILLING	07-12110-	94787	
Vendor Total: \$54.40					
DANIEL KLOCKE		POLICE - EXPENSE PUB SAFETY			
UNIFORM - TASER HOLSTER	40.00	UNIFORMS & SAFETY ITEMS	01200200-47760-	5/31/19	20200038
Vendor Total: \$40.00					
DAVID ETERNO		GS ADMIN - EXPENSE GEN GOV			
ADMINISTRATIVE HEARING - JUNE	612.50	MUNICIPAL COURT	01100100-42305-	12375	10200044
Vendor Total: \$612.50					
DIANA DELGADO		WATER & SEWER BALANCE SHEET			
UB 1147063 560 LAKE PLUMLEIGH	31.70	AR - WATER BILLING	07-12110-	94785	
Vendor Total: \$31.70					
DLS INTERNET SERVICES		BLDG MAINT- REVENUE & EXPENSES			
7/25/19-8/25/19 FULL T1	15.41	TELEPHONE	28900000-42210-	1560561	10200011
7/25/19-8/25/19 FULL T1	38.53	TELEPHONE	01300100-42210-	1560561	10200011
7/25/19-8/25/19 FULL T1	26.97	TELEPHONE	01500300-42210-	1560561	10200011
7/25/19-8/25/19 FULL T1	65.51	TELEPHONE	01100100-42210-	1560561	10200011
7/25/19-8/25/19 FULL T1	161.83	TELEPHONE	01200200-42210-	1560561	10200011

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		PWA - EXPENSE PUB WORKS			
7/25/19-8/25/19 FULL T1	26.97	TELEPHONE	01400300-42210-	1560561	10200011
		SEWER OPER - EXPENSE W&S BUSI			
7/25/19-8/25/19 FULL T1	17.34	TELEPHONE	07800400-42210-	1560561	10200011
		VEHCL MAINT-REVENUE & EXPENSES			
7/25/19-8/25/19 FULL T1	15.41	TELEPHONE	29900000-42210-	1560561	10200011
		WATER OPER - EXPENSE W&S BUSI			
7/25/19-8/25/19 FULL T1	17.34	TELEPHONE	07700400-42210-	1560561	10200011
		BLDG MAINT- REVENUE & EXPENSES			
7/25/19-8/25/19 DOMAIN	0.40	TELEPHONE	28900000-42210-	1560562	10200011
		CDD - EXPENSE GEN GOV			
7/25/19-8/25/19 DOMAIN	1.00	TELEPHONE	01300100-42210-	1560562	10200011
		GENERAL SERVICES PW - EXPENSE			
7/25/19-8/25/19 DOMAIN	0.70	TELEPHONE	01500300-42210-	1560562	10200011
		GS ADMIN - EXPENSE GEN GOV			
7/25/19-8/25/19 DOMAIN	1.70	TELEPHONE	01100100-42210-	1560562	10200011
		POLICE - EXPENSE PUB SAFETY			
7/25/19-8/25/19 DOMAIN	4.20	TELEPHONE	01200200-42210-	1560562	10200011
		PWA - EXPENSE PUB WORKS			
7/25/19-8/25/19 DOMAIN	0.70	TELEPHONE	01400300-42210-	1560562	10200011
		SEWER OPER - EXPENSE W&S BUSI			
7/25/19-8/25/19 DOMAIN	0.45	TELEPHONE	07800400-42210-	1560562	10200011
		VEHCL MAINT-REVENUE & EXPENSES			
7/25/19-8/25/19 DOMAIN	0.40	TELEPHONE	29900000-42210-	1560562	10200011
		WATER OPER - EXPENSE W&S BUSI			
7/25/19-8/25/19 DOMAIN	0.45	TELEPHONE	07700400-42210-	1560562	10200011
		BLDG MAINT- REVENUE & EXPENSES			
7/25/19-8/25/19 2ND T1	15.41	TELEPHONE	28900000-42210-	1560579	10200011
		CDD - EXPENSE GEN GOV			
7/25/19-8/25/19 2ND T1	38.53	TELEPHONE	01300100-42210-	1560579	10200011
		GENERAL SERVICES PW - EXPENSE			
7/25/19-8/25/19 2ND T1	26.97	TELEPHONE	01500300-42210-	1560579	10200011
		GS ADMIN - EXPENSE GEN GOV			
7/25/19-8/25/19 2ND T1	65.51	TELEPHONE	01100100-42210-	1560579	10200011
		POLICE - EXPENSE PUB SAFETY			
7/25/19-8/25/19 2ND T1	161.83	TELEPHONE	01200200-42210-	1560579	10200011
		PWA - EXPENSE PUB WORKS			
7/25/19-8/25/19 2ND T1	26.97	TELEPHONE	01400300-42210-	1560579	10200011
		SEWER OPER - EXPENSE W&S BUSI			
7/25/19-8/25/19 2ND T1	17.34	TELEPHONE	07800400-42210-	1560579	10200011
		VEHCL MAINT-REVENUE & EXPENSES			
7/25/19-8/25/19 2ND T1	15.41	TELEPHONE	29900000-42210-	1560579	10200011
		WATER OPER - EXPENSE W&S BUSI			
7/25/19-8/25/19 2ND T1	17.34	TELEPHONE	07700400-42210-	1560579	10200011

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
Vendor Total: \$780.62					
DOLORES HANSEN					
UB 3106166 1139 SAWMILL	31.70	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	94792	
Vendor Total: \$31.70					
DREISILKER ELECTRIC MOTORS INC					
PULLEY FOR PW AHU	157.30	BLDG MAINT- REVENUE & EXPENSES BUILDING SUPPLIES	28900000-43319-	1124316	28200044
Vendor Total: \$157.30					
EJ EQUIPMENT INC					
SHAFT SEAL	121.94	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	P18178	29200025
DIPSTICK/OIL GAUGE/TENSIONER/BELT	370.91	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	P18105	29200025
Vendor Total: \$492.85					
ESTERLE FRANK					
UB 1052157 1020 PERRY	75.75	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	94786	
Vendor Total: \$75.75					
FEDEX					
CONSTRUCTION PROJECT SHIPPING	19.88	PWA - EXPENSE PUB WORKS POSTAGE	01400300-43317-	6-602-44784	10200003
Vendor Total: \$19.88					
FISHER AUTO PARTS INC					
BATTERIES FOR TORNADO SIRENS	336.60	BLDG MAINT- REVENUE & EXPENSES BUILDING SUPPLIES	28900000-43319-	325-486715	28200043
OIL FILTERS	14.92	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-489310	29200024
COOLANT THERMOSTAT	15.98	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-489190	29200024
WARES	27.99	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-489109	29200024
COOLANT THERMOSTAT SEAL/HOUSING	28.08	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-488858	29200024
WIPER BLADES	32.50	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-488727	29200024
COOLANT AIR BLEEDER	34.09	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-489144	29200024
COOLANT THERMOSTAT/WATER ASSEMBLY	65.25	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-489630	29200024
Vendor Total: \$555.41					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
FISHER SCIENTIFIC CO LLC					
LAB SUPPLIES	408.88	WATER OPER - EXPENSE W&S BUSI LAB SUPPLIES	07700400-43345-	7956987	70200089
Vendor Total: \$408.88					
FOCUS MARTIAL ARTS INC					
SUMMER SESSION 1	401.25	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	52604	10200146
Vendor Total: \$401.25					
FOSTER COACH SALES INC					
ELECTRONIC DOOR SWITCH	60.54	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	17074	29200034
Vendor Total: \$60.54					
GARY KINBERG					
UB 3075222 1800 HAVERFORD	9.00	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	94789	
Vendor Total: \$9.00					
GEORGE URBAN					
UB 3106292 2414 DAWSON	10.00	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	94780	
Vendor Total: \$10.00					
GLOBAL EQUIPMENT COMPANY					
AIR DEFLECTOR	74.32	BLDG MAINT- REVENUE & EXPENSES BUILDING SUPPLIES	28900000-43319-	114436071	28200040
Vendor Total: \$74.32					
GOLD MEDAL CHICAGO INC					
NACHO CHIPS FOR POOL	9.25	SWIMMING POOL -EXPENSE GEN GOV CONCESSIONS	05900100-47800-	357131	10200080
POOL FOOD CONCESSIONS	349.51	SWIMMING POOL -EXPENSE GEN GOV CONCESSIONS	05900100-47800-	356947	10200080
Vendor Total: \$358.76					
GOVTEMPSUSA LLC					
6/17/19-6/30/19 RADELOFF	780.58	GS ADMIN - EXPENSE GEN GOV PROFESSIONAL SERVICES	01100100-42234-	2815961	10200022
6/17/19-6/30/19 RADELOFF	167.26	SEWER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07800400-42234-	2815961	10200022
6/17/19-6/30/19 RADELOFF	167.26	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	2815961	10200022
6/17/19-6/30/19 BLANCHARD	3,836.70	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	2815961	30200012
Vendor Total: \$4,951.80					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
GRAINGER					
BALL VALVE	22.08	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9212008602	28200021
Vendor Total: \$22.08					
GRANDVIEW CT LLC					
UB 3086120 14 GRANDVIEW	88.45	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	94790	
UB 3086120 14 GRANDVIEW	89.45	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	94798	
Vendor Total: \$177.90					
GREG SCHUELER					
UB 2079765 125 BROOK	21.35	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	94783	
Vendor Total: \$21.35					
GRID 7 PROPERTIES					
UB 3106136 2332 DAWSON	32.70	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	94791	
Vendor Total: \$32.70					
GROOT INDUSTRIES INC					
JUNE GARBAGE STICKER SALES	1,715.00	GEN FUND BALANCE SHEET AP - GARBAGE STICKERS	01-20104-	3616577	10200020
Vendor Total: \$1,715.00					
HANDMADE ON MAIN					
SUMMER SESSION 3	213.75	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	183669	10200099
Vendor Total: \$213.75					
HERITAGE CRYSTAL CLEAN					
WASTE DISPOSAL	60.00	VEHCL MAINT-REVENUE & EXPENSES PROFESSIONAL SERVICES	29900000-42234-	15740510	29200028
Vendor Total: \$60.00					
HOME CITY ICE COMPANY					
ICE BOX RENTAL	465.00	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	BOX0007359	28200008
Vendor Total: \$465.00					
HOME DEPOT					
HEX HEAD/DRILL BIT	19.18	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	3022881	28200017
TEFLON TAPE/VALVE/HEAVY DUTY PIPE	33.93	SEWER OPER - EXPENSE W&S BUSI MAINT - TREATMENT FACILITY	07800400-44412-	6060497	70200073
		WATER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
LAMP WRAP LIGHT/BULB	57.57	MAINT - WELLS	07700400-44418-	3074737	70200083
		WATER OPER - EXPENSE W&S BUSI			
LAMP WRAP LIGHT/BULB/CONNECTORS	398.15	MAINT - WELLS	07700400-44418-	3023664	70200083
		GENERAL SERVICES PW - EXPENSE			
STAIN	37.98	MATERIALS	01500300-43309-	6160217	50200027
		GENERAL SERVICES PW - EXPENSE			
PAINT/ROLLER/BRUSHES/TRAY LINERS	103.74	MATERIALS	01500300-43309-	6010838	50200027
		SWIMMING POOL -EXPENSE GEN GOV			
METAL HOSE REEL	99.98	SMALL TOOLS & SUPPLIES	05900100-43320-	1251503	10200119
		GENERAL SERVICES PW - EXPENSE			
BRICK SAND	14.40	MATERIALS	01500300-43309-	2262034	50200022
		GENERAL SERVICES PW - EXPENSE			
BRICK SAND	17.28	MATERIALS	01500300-43309-	2250853	50200022
		WATER OPER - EXPENSE W&S BUSI			
TEFLON TAPE/SEAL TAPE	10.80	SMALL TOOLS & SUPPLIES	07700400-43320-	0053582	70200001
		WATER OPER - EXPENSE W&S BUSI			
PVC CEMENT/PVC CLEANER	12.18	SMALL TOOLS & SUPPLIES	07700400-43320-	2012049	70200001
		WATER OPER - EXPENSE W&S BUSI			
DRILL BIT/DOOR SWEEP/HEX HEAD	27.40	SMALL TOOLS & SUPPLIES	07700400-43320-	7073092	70200001
		WATER OPER - EXPENSE W&S BUSI			
BENCH VISE	243.97	SMALL TOOLS & SUPPLIES	07700400-43320-	8010667	70200001
		GENERAL SERVICES PW - EXPENSE			
BROOM/DUSTPAN	15.97	SMALL TOOLS & SUPPLIES	01500300-43320-	0023455	50200002
		GENERAL SERVICES PW - EXPENSE			
WIRE CONNECTOR	8.34	SMALL TOOLS & SUPPLIES	01500300-43320-	5010151	50200002
		GENERAL SERVICES PW - EXPENSE			
LED LIGHT BULB/FLOOD LED BULB	32.82	SMALL TOOLS & SUPPLIES	01500300-43320-	4022846	50200002
		GENERAL SERVICES PW - EXPENSE			
TORCH/SCRAPER/MAILBOX	147.96	SMALL TOOLS & SUPPLIES	01500300-43320-	8012451	50200002
		SEWER OPER - EXPENSE W&S BUSI			
FOIL/FILTER/PAINTER'S TOOL	60.69	SMALL TOOLS & SUPPLIES	07800400-43320-	9011465	70200002
		SEWER OPER - EXPENSE W&S BUSI			
VOLTAGE TESTER	19.97	SMALL TOOLS & SUPPLIES	07800400-43320-	3012017	70200002
		SEWER OPER - EXPENSE W&S BUSI			
TITANIUM BIT	21.97	SMALL TOOLS & SUPPLIES	07800400-43320-	2061345	70200002
		SEWER OPER - EXPENSE W&S BUSI			
SHEDLESS KNIT	19.08	SMALL TOOLS & SUPPLIES	07800400-43320-	5023919	70200002
		SEWER OPER - EXPENSE W&S BUSI			
FLOOD LED LIGHT BULB	7.88	SMALL TOOLS & SUPPLIES	07800400-43320-	5012687	70200002
		SEWER OPER - EXPENSE W&S BUSI			
PVC CEMENT/CLAMP/FLOOD LED LIGHT BULB	179.48	SMALL TOOLS & SUPPLIES	07800400-43320-	7012509	70200002
		BUILDING MAINT. BALANCE SHEET			
APPLIANCE CLEAR	2.97	INVENTORY	28-14220-	8011541	28200017
		BUILDING MAINT. BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
MAGNET HOOK	3.25	INVENTORY	28-14220-	6010858	28200017
		BUILDING MAINT. BALANCE SHEET			
LITHIUM BATTERY	7.47	INVENTORY	28-14220-	6012607	28200017
		BUILDING MAINT. BALANCE SHEET			
ANGLE VALVE	7.97	INVENTORY	28-14220-	1073900	28200017
		BUILDING MAINT. BALANCE SHEET			
FELT BLANKET	10.24	INVENTORY	28-14220-	5614139	28200017
		BUILDING MAINT. BALANCE SHEET			
CONNECTORS	15.05	INVENTORY	28-14220-	2011186	28200017
		BUILDING MAINT. BALANCE SHEET			
FLOOD LIGHT BULB	19.94	INVENTORY	28-14220-	1023413	28200017
		BUILDING MAINT. BALANCE SHEET			
DOOR CHIME KIT	24.97	INVENTORY	28-14220-	2023337	28200017
		BUILDING MAINT. BALANCE SHEET			
WATER JUG EXCHANGE	27.96	INVENTORY	28-14220-	7185065	28200017
		BUILDING MAINT. BALANCE SHEET			
EXTENSION CORD/ANGLE VALVE	68.80	INVENTORY	28-14220-	9011433	28200017
		BUILDING MAINT. BALANCE SHEET			
RUBBER WALL BASE/WALL BASE ADHESIVE	147.72	INVENTORY	28-14220-	7012546	28200017
Vendor Total: \$1,927.06					
ILLINOIS DEPARTMENT OF REVENUE					
		SWIMMING POOL BALANCE SHEET			
2019 2ND QUARTER SALES TAX	291.00	AP - SALES TAX PAYABLE	05-20112-	1174-2852 2ND QTR 19	10200151
Vendor Total: \$291.00					
ILLINOIS PUBLIC SAFETY AGENCY NETWORK					
		POLICE - EXPENSE PUB SAFETY			
CIMIS RENEWAL	250.00	MAINT - OFFICE EQUIPMENT	01200200-44426-	00042064	20200040
Vendor Total: \$250.00					
ILLINOIS RECYCLING SERVICES					
		SEWER OPER - EXPENSE W&S BUSI			
METER RECYCLING	3,194.88	METERS & METER SUPPLIES	07800400-43348-	101	70200091
		WATER OPER - EXPENSE W&S BUSI			
METER RECYCLING	3,194.88	METERS & METER SUPPLIES	07700400-43348-	101	70200091
Vendor Total: \$6,389.76					
INDUSTRIAL SCIENTIFIC CORPORATION					
		SEWER OPER - EXPENSE W&S BUSI			
GAS MONITORING 5/22/19-6/21/19	196.42	PROFESSIONAL SERVICES	07800400-42234-	2225350	70200093
		WATER OPER - EXPENSE W&S BUSI			
GAS MONITORING 5/22/19-6/21/19	196.42	PROFESSIONAL SERVICES	07700400-42234-	2225350	70200093
Vendor Total: \$392.84					
J G UNIFORMS INC					
		POLICE - EXPENSE PUB SAFETY			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
OUTER VEST CARRIER - CIRINCIONE	143.06	UNIFORMS & SAFETY ITEMS	01200200-47760-	55825	20200037
Vendor Total: \$143.06					
JAMES ROTON JR					
UB 3208383 2 PINE GROVE	77.10	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	94784	
Vendor Total: \$77.10					
JEFF SUTRICK					
UNIFORM HOLSTER	114.33	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	6/27/2019	20200041
Vendor Total: \$114.33					
JOSEPH D FOREMAN & CO					
WATER PLUG/SPEED CRETE	136.50	SEWER OPER - EXPENSE W&S BUSI MATERIALS	07800400-43309-	325085	70200088
Vendor Total: \$136.50					
JPMORGAN CHASE BANK NA					
CROOK/JOTFORM.COM/1-YR SUBSCRIPTION	495.00	GS ADMIN - EXPENSE GEN GOV IT EQUIPMENT & SUPPLIES	01100100-43333-	06/30/2019	
CROOK/AMAZON/SPONGE ROLLER	113.98	SWIMMING POOL -EXPENSE GEN GOV SMALL TOOLS & SUPPLIES	05900100-43320-	06/30/2019	
CROOK/AMAZON/MONOPOD FOR CAMERA	34.39	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	06/30/2019	
CROOK/AMAZON/MONOPOD FOR CAMERA	4.30	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	06/30/2019	
CROOK/AMAZON/MONOPOD FOR CAMERA	4.30	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	06/30/2019	
CROOK/BEST BUY/PHONE GLASS	62.38	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	06/30/2019	
CROOK/BEST BUY/PHONE GLASS	7.80	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	06/30/2019	
CROOK/BEST BUY/PHONE GLASS	7.80	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	06/30/2019	
CROOK/AMAZON/NIKON CAMERA	37.51	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	06/30/2019	
CROOK/AMAZON/NIKON CAMERA	4.69	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	06/30/2019	
CROOK/AMAZON/NIKON CAMERA	4.69	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	06/30/2019	
CROOK/GODADDY/DOMAIN RENEWAL	95.22	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	06/30/2019	
CROOK/GODADDY/DOMAIN RENEWAL	11.90	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	06/30/2019	
		WATER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
CROOK/GODADDY/DOMAIN RENEWAL	11.90	IT EQUIPMENT & SUPPLIES	07700400-43333-	06/30/2019	
CROOK/AMAZON/CABLE,WALL CHARGER	39.98	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	06/30/2019	
CROOK/AMAZON/CABLE,WALL CHARGER	5.00	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	06/30/2019	
CROOK/AMAZON/CABLE,WALL CHARGER	5.00	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	06/30/2019	
CROOK/AMAZON/ALEXA-MITCHARD	3.00	PWA - EXPENSE PUB WORKS IT EQUIPMENT & SUPPLIES	01400300-43333-	06/30/2019	
FARNUM/SQUARESPACE/WEB HOSTING	216.00	CDD - EXPENSE GEN GOV ECONOMIC DEVELOPMENT	01300100-47710-	06/30/2019	
FARNUM/AMAZON/STANDING DESK	208.73	CDD - EXPENSE GEN GOV OFFICE FURNITURE & EQUIPMENT	01300100-43332-	06/30/2019	
FARNUM/4 IMPRINT/ART ON THE FOX BAGS	309.72	CDD - EXPENSE GEN GOV PUBLIC ART	01300100-43362-	06/30/2019	
FARNUM/FAIRWAY GOLF/CART RENTAL	720.00	CDD - EXPENSE GEN GOV PUBLIC ART	01300100-43362-	06/30/2019	
FARNUM/EDS RENTAL/TENT, TABLES, CHAIRS	1,219.12	CDD - EXPENSE GEN GOV PUBLIC ART	01300100-43362-	06/30/2019	
FARNUM/WALMART/TOTE BINS, VELCRO	76.04	CDD - EXPENSE GEN GOV PUBLIC ART	01300100-43362-	06/30/2019	
FARNUM/JEWEL/WATER, FRUIT, GRANOLA	73.96	CDD - EXPENSE GEN GOV PUBLIC ART	01300100-43362-	06/30/2019	
FARNUM/JEWEL/WATER, ICE	29.96	CDD - EXPENSE GEN GOV PUBLIC ART	01300100-43362-	06/30/2019	
FARNUM/JEWEL/WATER, FRUIT, GRANOLA	56.82	CDD - EXPENSE GEN GOV PUBLIC ART	01300100-43362-	06/30/2019	
FARNUM/JEWEL/WATERMELONS	48.76	CDD - EXPENSE GEN GOV PUBLIC ART	01300100-43362-	06/30/2019	
GOCK/LIFEGUARD STORE/TRAINING DOLLS	77.00	SWIMMING POOL -EXPENSE GEN GOV UNIFORMS & SAFETY ITEMS	05900100-47760-	06/30/2019	
GOCK/RAINOUT LINE/1-YEAR RENEWAL	399.00	RECREATION - EXPENSE GEN GOV PROFESSIONAL SERVICES	01101100-42234-	06/30/2019	
GRIGGEL/AMAZON/FLEXZILLA HOSE	49.99	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	06/30/2019	
GRIGGEL/AMAZON/CULTIVATORS	89.97	SEWER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07800400-43320-	06/30/2019	
GRIGGEL/ASE/WALL PLAQUE	149.90	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	06/30/2019	
GRIGGEL/MEIJER/KEROSENE	83.00	GENERAL SERVICES PW - EXPENSE FUEL	01500300-43340-	06/30/2019	
GRIGGEL/AMAZON/TOILET CLEANER	47.46	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	06/30/2019	
		GS ADMIN - EXPENSE GEN GOV			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
KENNING/PHILLIPS FLOWERS/SCHLONEGER	61.90	TRAVEL/TRAINING/DUES	01100100-47740-	06/30/2019	
		GS ADMIN - EXPENSE GEN GOV			
KENNING/NPELRA/TRNG-GSA STAFF	375.00	TRAVEL/TRAINING/DUES	01100100-47740-	06/30/2019	
		GS ADMIN - EXPENSE GEN GOV			
KENNING/COUNTRYSIDE FLOWERS/ZUKOWSKI	58.00	TRAVEL/TRAINING/DUES	01100100-47740-	06/30/2019	
		GENERAL SERVICES PW - EXPENSE			
KILCULLEN/MEIJER/KEROSENE	99.99	FUEL	01500300-43340-	06/30/2019	
		GS ADMIN - EXPENSE GEN GOV			
KUMBERA/ILCMA/ILCMA DUES - BAJOR	30.00	TRAVEL/TRAINING/DUES	01100100-47740-	06/30/2019	
		GS ADMIN - EXPENSE GEN GOV			
KUMBERA/IGFOA/EATA WORKSHOP	25.00	TRAVEL/TRAINING/DUES	01100100-47740-	06/30/2019	
		GS ADMIN - EXPENSE GEN GOV			
KUMBERA/IGFOA/BUDGET AWARD PROGRAM	445.00	PROFESSIONAL SERVICES	01100100-42234-	06/30/2019	
		GS ADMIN - EXPENSE GEN GOV			
KUMBERA/FACEBOOK/SUMMER RECREATION	17.23	VILLAGE COMMUNICATIONS	01100100-42245-	06/30/2019	
		GS ADMIN - EXPENSE GEN GOV			
KUMBERA/ICMA/ICMA DUES-BAJOR	25.00	TRAVEL/TRAINING/DUES	01100100-47740-	06/30/2019	
		GENERAL SERVICES PW - EXPENSE			
LUDWIG/ISA/VOIGTS CERTIFICATION	120.00	TRAVEL/TRAINING/DUES	01500300-47740-	06/30/2019	
		PWA - EXPENSE PUB WORKS			
MITCHARD/FOX VALLEY COLLEGE/LEAP CONF	249.00	TRAVEL/TRAINING/DUES	01400300-47740-	06/30/2019	
		PWA - EXPENSE PUB WORKS			
MITCHARD/PAYPATH/PAYMENT FEE-CONF	7.10	TRAVEL/TRAINING/DUES	01400300-47740-	06/30/2019	
		PWA - EXPENSE PUB WORKS			
MITCHARD/DELTA/AIRFARE FROM PWX	123.31	TRAVEL/TRAINING/DUES	01400300-47740-	06/30/2019	
		PWA - EXPENSE PUB WORKS			
MITCHARD/TRAVELOCITY/AIRFARE FOR PWX	1.64	TRAVEL/TRAINING/DUES	01400300-47740-	06/30/2019	
		PWA - EXPENSE PUB WORKS			
MITCHARD/ALASKA AIR/AIRFARE TO PWX	81.30	TRAVEL/TRAINING/DUES	01400300-47740-	06/30/2019	
		GENERAL SERVICES PW - EXPENSE			
MITCHARD/APWA/KILCULLEN APWA CONF	829.00	TRAVEL/TRAINING/DUES	01500300-47740-	06/30/2019	
		PWA - EXPENSE PUB WORKS			
MITCHARD/FRED PRYOR/TRAINING ACCESS	199.00	TRAVEL/TRAINING/DUES	01400300-47740-	06/30/2019	
		GENERAL SERVICES PW - EXPENSE			
MITCHARD/APWA/LUNCH-ZIMMERMAN/LUDWIG	35.00	TRAVEL/TRAINING/DUES	01500300-47740-	06/30/2019	
		PWA - EXPENSE PUB WORKS			
MITCHARD/APWA/LUNCH-ZIMMERMAN/LUDWIG	35.00	TRAVEL/TRAINING/DUES	01400300-47740-	06/30/2019	
		POLICE - EXPENSE PUB SAFETY			
MORGAN/NATIONAL NIGHT OUT/GIVE AWAYS	677.05	D.A.R.E. / COMMUNITY PROGRAMS	01200200-43364-	06/30/2019	
		POLICE - EXPENSE PUB SAFETY			
MORGAN/AMAZON/BUS CARD HOLDER	46.99	OFFICE SUPPLIES	01200200-43308-	06/30/2019	
		POLICE - EXPENSE PUB SAFETY			
MORGAN/AMAZON/PENCIL HOLDER	8.99	OFFICE SUPPLIES	01200200-43308-	06/30/2019	
		POLICE - EXPENSE PUB SAFETY			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
MORGAN/AMAZON/RIFLE OPTICS	796.00	SMALL TOOLS & SUPPLIES	01200200-43320-	06/30/2019	
MORGAN/DAILY HERALD/12 WEEK DELIVERY	39.60	POLICE - EXPENSE PUB SAFETY PUBLICATIONS	01200200-42242-	06/30/2019	
MORGAN/IACP/BUCCI J MEMBERSHIP	210.00	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	06/30/2019	
MORGAN/AMAZON/DVDS	99.92	POLICE - EXPENSE PUB SAFETY MATERIALS	01200200-43309-	06/30/2019	
MORGAN/AMAZON/UNIFORM-DYKSTRA	38.64	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	06/30/2019	
MORGAN/AMAZON/UNIFORM-DYKSTRA	46.05	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	06/30/2019	
MORGAN/AMAZON/NEAMAND-NOTARY STAMI	12.50	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	06/30/2019	
MORGAN/AMAZON/ENVELOPES	91.52	POLICE - EXPENSE PUB SAFETY MATERIALS	01200200-43309-	06/30/2019	
MORGAN/MEIJER/CAKE,PLATES,FORKS	47.05	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	06/30/2019	
MORGAN/AMAZON/CROSSING GUARD VESTS	26.02	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	06/30/2019	
MORGAN/AMAZON/UNIFORM-DIAMOND	112.19	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	06/30/2019	
MORGAN/NORTH AM RESCUE/WATSON UNIF	27.52	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	06/30/2019	
MORGAN/AMAZON/UNIFORM-DYKSTRA	99.98	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	06/30/2019	
MORGAN/SAFARILAND/UNIFORM-NEAMAND	189.50	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	06/30/2019	
REIF/AMAZON/DOOR SWITCHES	11.89	VEHCL MAINT-REVENUE & EXPENSES SMALL TOOLS & SUPPLIES	29900000-43320-	06/30/2019	
REIF/AMAZON/LIGHTING FILTER-RED	17.99	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	06/30/2019	
REIF/AMAZON/LIGHTING FILTER-BLUE	9.98	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	06/30/2019	
REIF/AMAZON/LIGHTING FILTER-AMBER	17.45	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	06/30/2019	
REIF/AMAZON/GEL FILTERS-RED,VIOLET	28.52	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	06/30/2019	
REIF/AMAZON/SHOVELS	157.77	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	06/30/2019	
REIF/AMAZON/ENGINE REBUILD KIT	80.73	VEHCL MAINT-REVENUE & EXPENSES SMALL TOOLS & SUPPLIES	29900000-43320-	06/30/2019	
REIF/AMAZON/TRAILER HITCHES-SQUADS	276.70	VEHCL MAINT-REVENUE & EXPENSES SMALL TOOLS & SUPPLIES	29900000-43320-	06/30/2019	
		VEHCL MAINT-REVENUE & EXPENSES			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
REIF/AMAZON/TRAILER HITCHES-SQUADS	351.16	SMALL TOOLS & SUPPLIES	29900000-43320-	06/30/2019	
		BLDG MAINT- REVENUE & EXPENSES			
REIF/E-REPLACEMENTS/HEAT DUMP VALVE	21.28	SMALL TOOLS & SUPPLIES	28900000-43320-	06/30/2019	
		SWIMMING POOL -EXPENSE GEN GOV			
REIF/AMAZON/FLOW SENSOR	110.00	MAINT - BUILDING	05900100-44423-	06/30/2019	
		WATER OPER - EXPENSE W&S BUSI			
SCHUTZ/KANE CO WATER/DUES-WATER STAI	100.00	TRAVEL/TRAINING/DUES	07700400-47740-	06/30/2019	
		SEWER OPER - EXPENSE W&S BUSI			
SCHUTZ/ISA/HARMENING-ARBORIST CERT	60.00	TRAVEL/TRAINING/DUES	07800400-47740-	06/30/2019	
		WATER OPER - EXPENSE W&S BUSI			
SCHUTZ/ISA/HARMENING-ARBORIST CERT	60.00	TRAVEL/TRAINING/DUES	07700400-47740-	06/30/2019	
		GS ADMIN - EXPENSE GEN GOV			
SKILLMAN/AMAZON/2020 DAYTIMER REFILL	22.66	OFFICE SUPPLIES	01100100-43308-	06/30/2019	
		POLICE - EXPENSE PUB SAFETY			
SUTRICK/REFUND FOR DISPUTED CHARGES	-171.94	TRAVEL/TRAINING/DUES	01200200-47740-	06/30/2019	
		POLICE - EXPENSE PUB SAFETY			
WALKER D/DOUBLE TREE/GAMES HOTEL	732.48	TRAVEL/TRAINING/DUES	01200200-47740-	06/30/2019	
		PWA - EXPENSE PUB WORKS			
ZIMMERMAN/ISA/DUES ZIMMERMAN-ARBORIS	230.00	TRAVEL/TRAINING/DUES	01400300-47740-	06/30/2019	
Vendor Total: \$12,307.93					
KIRSTEN JUNG					
		RECREATION - EXPENSE GEN GOV			
N JUNG/NISRA REIMBURSEMENT/SUMMER	452.00	PROFESSIONAL SERVICES	01101100-42234-	NISRA SUMMER CLASSES	
Vendor Total: \$452.00					
LAUTERBACH & AMEN LLP					
		GS ADMIN - EXPENSE GEN GOV			
ACCOUNTING & AUDIT ASSISTANCE-MAY	4,320.00	PROFESSIONAL SERVICES	01100100-42234-	37413	10200010
Vendor Total: \$4,320.00					
LAWRENCE G BULTMAN					
		WATER & SEWER BALANCE SHEET			
UB 2104401 331 FIELDCREST	31.70	AR - WATER BILLING	07-12110-	94788	
Vendor Total: \$31.70					
LAWSON PRODUCTS INC					
		VEHICLE MAINT. BALANCE SHEET			
FLANGE/DRILL BITS/SOCKET/PIPE SEALANT	384.98	INVENTORY	29-14220-	9306827629	29200044
		VEHICLE MAINT. BALANCE SHEET			
FITTINGS/CONNECTORS/FLAPWHEEL/SCREW	518.00	INVENTORY	29-14220-	9306793604	29200044
Vendor Total: \$902.98					
LELAND LIMITED INCORPORATED					
		SEWER OPER - EXPENSE W&S BUSI			
SEWER CAMERA PARTS	48.38	SMALL TOOLS & SUPPLIES	07800400-43320-	134732	70200087

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
Vendor Total: \$48.38					
MAC SPORTS GROUP INC					
SUMMER SESSION 1	261.60	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	22520	10200147
Vendor Total: \$261.60					
MAC'S FIRE & SAFETY INC					
RESERVOIR AIR	452.56	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	121000	29200039
Vendor Total: \$452.56					
MAGGIE SPEAKS INC					
8/1/19 CONCERT	1,000.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	162335	10200139
Vendor Total: \$1,000.00					
MANSFIELD OIL COMPANY					
FUEL	4,893.87	VEHICLE MAINT. BALANCE SHEET FUEL INVENTORY	29-14200-	21334980	29200015
Vendor Total: \$4,893.87					
MATTHEW POLING					
UB 1147048 411 LAKE PLUMLEIGH	12.25	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	94797	
Vendor Total: \$12.25					
MCHENRY COUNTY COUNCIL OF GOV					
SCHMITT & SOSINE JUNE 2019	48.00	GS ADMIN - EXPENSE GEN GOV ELECTED OFFICIALS EXPENSE	01100100-47741-	1979	10200144
SCHMITT & SOSINE JUNE 2019	48.00	PRESIDENTS EXPENSES	01100100-47745-	1979	10200144
Vendor Total: \$96.00					
MCHENRY COUNTY RECORDER					
RECORDING FEES JUNE 2019	34.00	SEWER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07800400-42234-	JUNE 2019	10200005
RECORDING FEES JUNE 2019	34.00	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	JUNE 2019	10200005
Vendor Total: \$68.00					
MOBO TREX INC					
CROSS WALK BUTTON	95.00	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	235218	50200041
Vendor Total: \$95.00					
MOORE LANDSCAPES LLC					
DOWNTOWN STREETScape STAGE 1A	7,523.75	STREET IMPROV- EXPENSE PUBWRKS CAPITAL IMPROVEMENTS	04900300-45593-S1863	9158	40200061
Vendor Total: \$7,523.75					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
MUELLER WATER PRODUCTS INC					
WTP2 - BORE REPAIR KIT	196.00	WATER OPER - EXPENSE W&S BUSI MAINT - TREATMENT FACILITY	07700400-44412-	4046790	70200090
Vendor Total: \$196.00					
NAPA AUTO SUPPLY ALGONQUIN					
V-BELT	9.04	BLDG MAINT- REVENUE & EXPENSES BUILDING SUPPLIES	28900000-43319-	038170	28200041
OIL FILTER/FUEL FILTER	15.24	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	039360	29200016
Vendor Total: \$24.28					
NATIONAL POWER RODDING					
19-00000-00-GM STORM SEWER CLEANED	102,400.00	MFT - EXPENSE PUBLIC WORKS MAINT - STORM SEWER	03900300-44431-	50313	40200047
Vendor Total: \$102,400.00					
NIR ROOF CARE INC					
WWTP ROOF CARE - MAY	524.00	BLDG MAINT- REVENUE & EXPENSES MAINT - OUTSOURCED BUILDING	28900000-44445-	137662	28200042
Vendor Total: \$524.00					
NORTH EAST MULTI REGIONAL TRAINING					
SRO TRAINING-DIAMOND/DYKSTRA/SLABINS	1,125.00	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	258112	20200043
Vendor Total: \$1,125.00					
NORTILLO CONSULTING GROUP INC					
ECONOMIC DEVELOPMENT CONSULTING	1,870.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	0601(2)ALGONQUIN	30200013
MARKETING EVENTS EXPENSES	980.75	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	MAR/APR EXPENSES	30200013
Vendor Total: \$2,850.75					
PARAMEDIC SERVICES OF ILLINOIS					
HOOD INSPECTION - DAY CARE CENTER	150.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	2019-7063	30200006
Vendor Total: \$150.00					
PDC LABORATORIES INC					
WATER SAMPLES	590.00	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	19374201	70200060
Vendor Total: \$590.00					
PITNEY BOWES					
WASTE TANK UNIT	61.00	GS ADMIN - EXPENSE GEN GOV POSTAGE	01100100-43317-	1013398674	10200009
Vendor Total: \$61.00					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
PRIME TACK & SEAL CO					
TACK	504.30	GENERAL SERVICES PW - EXPENSE MATERIALS	01500300-43309-	60313	50200046
	Vendor Total: \$504.30				
PROPERTY WERKS OF NORTHERN ILLINOIS INC					
CEMETERY MAINTENANCE JULY	1,643.00	CEMETERY OPER -EXPENSE GEN GOV PROFESSIONAL SERVICES	02400100-42234-	2699	10200031
	Vendor Total: \$1,643.00				
RADARSIGN LLC					
RADAR SIGN UPDATE	995.00	GENERAL SERVICES PW - EXPENSE SIGN PROGRAM	01500300-43366-	8960	50200045
RADAR SIGN UPDATE	995.00	GENERAL SERVICES PW - EXPENSE SIGN PROGRAM	01500300-43366-	8970	50200045
	Vendor Total: \$1,990.00				
RAY O'HERRON CO INC					
UNIFORM - CISNEROS	48.40	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	1935940-IN	20200002
UNIFORM - VERGARA	56.82	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	1935941-IN	20200002
UNIFORM - DYKSTRA	163.36	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	1935580-IN	20200002
	Vendor Total: \$268.58				
ROBERT SALAZAR					
UNIFORM - BUTTON REPAIR	11.50	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	5/23/2019	20200042
	Vendor Total: \$11.50				
ROCK 'N' KIDS INC					
SUMMER SESSION 1	728.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	ALGSU19	10200145
	Vendor Total: \$728.00				
ROLAND MACHINERY EXCHANGE					
PAVER RENTAL	7,800.00	GENERAL SERVICES PW - EXPENSE EQUIPMENT RENTAL	01500300-42270-	32133443	50200044
	Vendor Total: \$7,800.00				
RUSH TRUCK CENTER					
RELIEF VALVE	35.90	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	3015376157	29200038
ALTERNATOR	205.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	3015494662	29200038
KING PIN KIT	475.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	3015504760	29200038

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
VEHICLE MAINT. BALANCE SHEET					
CLUSTERS	1,592.50	INVENTORY	29-14220-	3015494672	29200038
Vendor Total: \$2,308.40					
SCHULDT MECHANICAL SERVICES INC					
SWIMMING POOL -EXPENSE GEN GOV					
POOL MAINTENANCE	244.50	MAINT - OUTSOURCED BUILDING	05900100-44445-	22005	10200135
Vendor Total: \$244.50					
SEBERT LANDSCAPING CO					
CDD - EXPENSE GEN GOV					
GRASS MOW-ALGONQUIN/LONGWOOD	100.00	PROFESSIONAL SERVICES	01300100-42234-	S493735	30200020
CDD - EXPENSE GEN GOV					
GRASS MOW-715 WEBSTER STREET	150.00	PROFESSIONAL SERVICES	01300100-42234-	S493730	30200020
CDD - EXPENSE GEN GOV					
GRASS MOW-1110 PRAIRIE DRIVE	200.00	PROFESSIONAL SERVICES	01300100-42234-	S493729	30200020
CDD - EXPENSE GEN GOV					
GRASS MOW-520 S HUBBARD STREET	200.00	PROFESSIONAL SERVICES	01300100-42234-	S493731	30200020
CDD - EXPENSE GEN GOV					
GRASS MOW-1006 OAK LANE	250.00	PROFESSIONAL SERVICES	01300100-42234-	S493734	30200020
CDD - EXPENSE GEN GOV					
GRASS MOW-1551 SEMINOLE ROAD	250.00	PROFESSIONAL SERVICES	01300100-42234-	S493728	30200020
CDD - EXPENSE GEN GOV					
GRASS MOW-2270-2298 COUNTY LINE ROAD	330.00	PROFESSIONAL SERVICES	01300100-42234-	S493726	30200020
CDD - EXPENSE GEN GOV					
GRASS MOW-608 CHATHAM CIRCLE	450.00	PROFESSIONAL SERVICES	01300100-42234-	S493727	30200020
CDD - EXPENSE GEN GOV					
GRASS MOW-12 DOVER COURT	500.00	PROFESSIONAL SERVICES	01300100-42234-	S493733	30200020
Vendor Total: \$2,430.00					
SHAW SUBURBAN MEDIA GROUP					
PARK IMPR - EXPENSE PUB WORKS					
B-BALL COURT BID AD	195.06	ENGINEERING/DESIGN SERVICES	06900300-42232-	061910287	40200060
Vendor Total: \$195.06					
SHELL FLEET PLUS					
POLICE - EXPENSE PUB SAFETY					
FUEL FOR SQUADS	84.58	FUEL	01200200-43340-	59872683	10200006
Vendor Total: \$84.58					
SHERWIN WILLIAMS					
BUILDING MAINT. BALANCE SHEET					
PAINT	138.48	INVENTORY	28-14220-	4706-1	28200015
Vendor Total: \$138.48					
SPORTS R US INC					
RECREATION - EXPENSE GEN GOV					

Vendor					
Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
SUMMER SESSION 1	760.00	RECREATION PROGRAMS	01101100-47701-	2420	10200137
Vendor Total: \$760.00					
STANDARD EQUIPMENT COMPANY					
SWIVEL JOINT	517.46	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	P14997	29200019
DEFLECTOR KIT	1,050.07	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	P14792	29200019
BEARING/HOSE REEL ASSEMBLY	2,214.40	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	P14791	29200019
Vendor Total: \$3,781.93					
STAPLES ADVANTAGE					
PRINT CARTRIDGES	66.74	POLICE - EXPENSE PUB SAFETY OFFICE SUPPLIES	01200200-43308-	3418222348	20200005
POST-ITS/TAPE/ADDING MACHINE ROLLS	57.76	GS ADMIN - EXPENSE GEN GOV OFFICE SUPPLIES	01100100-43308-	3418222347	10200026
POCKET FOLDERS	65.29	GS ADMIN - EXPENSE GEN GOV OFFICE SUPPLIES	01100100-43308-	3418222346	10200026
PAPER/FRAMES/WEEKLY CALENDAR	380.48	GS ADMIN - EXPENSE GEN GOV OFFICE SUPPLIES	01100100-43308-	3418222345	10200026
PINE SOL CLEANER	149.80	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	3417344267	28200011
DIPOSABLE GLOVES	291.91	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	3417344268	28200011
Vendor Total: \$1,011.98					
STEVEN SKRODZKI					
UNIFORM - COMFORT STRAP SET	26.56	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	06/06/2019	20200039
Vendor Total: \$26.56					
TALEBNA SOLEIMAN					
UB 1147776 250 LAKE GILLILAN	32.70	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	94782	
Vendor Total: \$32.70					
TENN-PLAST INC					
PLUMBING MAINT	573.00	SEWER OPER - EXPENSE W&S BUSI MAINT - TREATMENT FACILITY	07800400-44412-	96444	70200092
Vendor Total: \$573.00					
TITAN SUPPLY					
PAPER TOWELS/SWEEPING COMPOUND	765.50	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	25948	28200014
Vendor Total: \$765.50					
TODAYS UNIFORMS					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
UNIFORM PURCHASE - KLOCKE	40.00	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	175119	20200004
UNIFORM PURCHASE - DYKSTRA	60.00	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	175019	20200004
Vendor Total: \$100.00					
TODD DOWNING					
SUMMER CONCERT 8/2/19	350.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	8/2/2019 CONCERT	10200141
Vendor Total: \$350.00					
TOMASZ WOPREK					
UB 3106192 2304 DAWSON	31.70	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	94793	
Vendor Total: \$31.70					
TRAFFIC & PARKING CONTROL CO					
SIGN POSTS	7,172.00	GENERAL SERVICES PW - EXPENSE SIGN PROGRAM	01500300-43366-	1639622	50200042
Vendor Total: \$7,172.00					
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC					
INVESTIGATIVE SOFTWARE JUNE 2019	160.00	POLICE - EXPENSE PUB SAFETY EQUIPMENT RENTAL	01200200-42270-	224039 JUNE 2019	20200001
Vendor Total: \$160.00					
TRI-TECH FORENSICS INC					
EVIDENCE COLLECTION	95.50	POLICE - EXPENSE PUB SAFETY MATERIALS	01200200-43309-	169966	20200047
EVIDENCE COLLECTION	12.50	POSTAGE	01200200-43317-	169966	20200047
Vendor Total: \$108.00					
UNITED METERS INC					
WATER METER INSTALLATIONS	16,405.00	W & S IMPR. - EXPENSE W&S BUSI METERS & METER SUPPLIES	12900400-43348-	3333	40200005
WATER METER INSTALLATIONS	19,811.00	W & S IMPR. - EXPENSE W&S BUSI METERS & METER SUPPLIES	12900400-43348-	3326	40200005
Vendor Total: \$36,216.00					
US BANK EQUIPMENT FINANCE					
RICOH COPIER 7/21/2019	279.65	GS ADMIN - EXPENSE GEN GOV LEASES - NON CAPITAL	01100100-42272-	388832727	10200033
RICOH COPIER 7/21/2019	15.41	INTEREST EXPENSE - GEN GOV INTEREST EXPENSE	01100600-47790-	388832727	10200033
Vendor Total: \$295.06					
USIC LOCATING SERVICES LLC					
UTILITY LOCATING 6/1/19-6/30/19	8,325.84	GENERAL SERVICES PW - EXPENSE PROFESSIONAL SERVICES	01500300-42234-	337730	40200023

Vendor					
Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		SEWER OPER - EXPENSE W&S BUSI			
UTILITY LOCATING 6/1/19-6/30/19	8,325.84	PROFESSIONAL SERVICES	07800400-42234-	337730	40200023
		WATER OPER - EXPENSE W&S BUSI			
UTILITY LOCATING 6/1/19-6/30/19	8,325.84	PROFESSIONAL SERVICES	07700400-42234-	337730	40200023
Vendor Total: \$24,977.52					
ZIEGLERS ACE HARDWARE					
		VEHICLE MAINT. BALANCE SHEET			
FASTENERS	3.48	INVENTORY	29-14220-	035363/L	29200051
Vendor Total: \$3.48					
REPORT TOTAL: \$776,828.66					

Village of Algonquin

List of Bills 7/16/2019

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
01	GENERAL	140,288.42
02	CEMETERY	1,643.00
03	MFT	132,996.16
04	STREET IMPROVEMENT	291,294.23
05	SWIMMING POOL	1,604.56
06	PARK IMPROVEMENT	19,674.06
07	WATER & SEWER	39,361.91
12	WATER & SEWER IMPROVEM	123,458.50
24	VILLAGE CONSTRUCTION	5,598.00
28	BUILDING MAINT. SERVICE	6,235.62
29	VEHICLE MAINT. SERVICE	14,674.20
TOTAL ALL FUNDS		<u><u>776,828.66</u></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: July 3, 2019
TO: Committee of the Whole
FROM: Russell Farnum, AICP, Community Development Director
SUBJECT: *Special Event – Running with Lions 5k, November 28, 2019*

The Lions Club of Algonquin has partnered with Lifetime Fitness and applied for a Special Event Permit for a 5K Run on November 28, 2019. Committee and Board approval is required due to their request to use of the public right-of-ways.

The event will be early morning on Thanksgiving Day, running 7:00 am to 10:00 am, thereby minimizing concerns over traffic and conflicts with participants. The run will start in the parking lot of the office complex east of Rolls Drive, proceed east on Huntington to Neubert School, then returning on Harnish Drive to Stonegate, and back to Huntington.

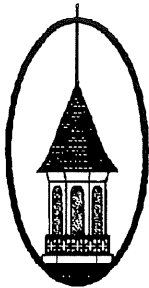
In addition, the Lions are hiring back officers for traffic control during the event, further minimizing concern over pedestrians, particularly at the Start/Finish line.

The event is a fundraiser for the Eagles' Wings program at Jacobs School and the Algonquin/Lake in the Hills Food Pantry, so it is recommended that the event fees be waived for a non-profit entity.

Staff has coordinated set up and operations closely with the Lions Club. There are concerns with the ongoing construction on Randall Road impacting Huntington in the area of the Start/Finish, as well as the police manpower for the event, both of which are addressed to Staff's satisfaction in the conditions of approval outlined below.

The application and event planning are in order, consensus to move this forward for Board approval, subject to the following conditions, is recommended:

1. If an inflatable Start/Finish line is used, it shall be located on private property in a parking lot, and not in the public right-of-way;
2. The bike path on the south side of Huntington between Rolls and Stonegate cannot be used;
3. Participants shall be cautioned to avoid the construction on Huntington Drive and the route shall be marked if necessary to avoid any hazards.

Date (s) of Event: 11/28/19Name of Event: RUNNING WITH THE LIONS SK

VILLAGE OF ALGONQUIN
PUBLIC EVENT/ENTERTAINMENT LICENSE APPLICATION CHECKLIST

A license is required for all public events. This applies to both for profit and not-for-profit organizations, and includes but is not limited to outdoor exhibitions, shows, carnivals, circuses, concerts, and musical performances. The application packet must be completed in its entirety and submitted at least forty-five (45) calendar days before the Public Event to the Deputy Clerk at the Ganek Municipal Center, 2200 Hamish Drive, Algonquin, IL 60102.

- All public event requests require the approval of the Algonquin Village Board.
- The Village may place conditions on the public event as deemed appropriate to protect the health, safety, and welfare of the public.
- The Village Manager or his/her designee may revoke a public event/entertainment license or a carnival worker permit at any time and demand immediate cessation of the event based upon violations of this code, on-premise criminal acts by the event employees or when the event presents an endangerment to public safety.
- Police officers and all other Village officials shall have free access to the grounds and all booths, shows, and concessions on such grounds at all times to ensure that the event is in compliance with this code.

In addition to the above, carnivals and circuses are subject to the following requirements:

- They are limited in duration to 10 days.
- They must be operated or sponsored by a not-for-profit group based in Algonquin.
- The carnival/circus may not be located in or directly adjacent to any developed residential area, with the exception that it may be on church, school, or public park property which may be next to a residential area.
- A location may not host more than one carnival/circus per year.
- No employee, agent, or other representative of the carnival/circus may live, sleep, or otherwise remain overnight on the premises of the carnival. Persons providing security on the site may receive an exemption from this requirement.
- All carnival workers must keep government issued photo identification (such as a state issued id or drivers license) on their person at all times during the public event. The government issued identification must be presented at any time to an officer of the Village upon request.
- All carnival/circus employees must complete a background check with the Algonquin Police Department. The carnival operator must provide a list of employees to the Police Department upon application. Each employee must visit the Algonquin Police Department to undergo the background check at least two weeks prior to the event. Employees may stop by the Department, located at 2200 Hamish Drive, any time between 8:00 a.m. and 7:00 p.m., any day of the week. No person will be allowed to work on the public event site if he/she:
 - is a registered child sex offender; or
 - has been convicted of a felony in the past five years; or
 - has been convicted of any other crime involving moral turpitude or violence; or
 - is identified as a known gang member in the Illinois State Police LEADS system; or
 - has been convicted of any offense under Article 9 (Homicide) of the Illinois Criminal Code.
- The carnival operator has in place a substance abuse policy for its employees which includes random drug testing of carnival/amusement workers.



Village of Algonquin
PUBLIC EVENT APPLICATION

A. Application Information (Groups, Organizations, etc.)

B.Sponsoring Organization: Algonquin Lions Foundation

Address: PO Box 7493

City, State, Zip: Algonquin

Phone:

2. Name of Contact Person: Vince Daniello

Address:

City, State, Zip: Algonquin

Daytime Ph:

Evening Ph:

C. Application Information (Individual Applicant)

1. Full Name:

2. Home Address:

City, State, Zip:

3. Home Ph:

Daytime Ph.:

D. Special Event Information:

1. Date(s) of Event: 11/28/2019

2. Time(s) of Event: 7:00am

3. Duration of Event: 3 hours

4. Location of Event: Lifetime

5. Name of Event: Running with the Lions 5k/walk

6. Maximum Number of Attendees/Participants at a Given Time: 200

7. Describe the Nature of the Public Event:

5k event for proceeds to the eagles wings program at Jacobs Highschool and the Algonquin lake in the hills food pantry

8. Describe Provided Security, including who is providing the security, hours, and a detailed security plan:

Requesting 3 Algonquin police officers through the Algonquin Police dept.

9. Describe Parking or Traffic Control, including the location of extra parking and the # of spaces allocated, and how overflow parking will be handled:

volunteers will direct people in the parking lot at Lifetime

D. Affidavit of Applicant:

I, the undersigned applicant, or authorized agent of the above noted organization, swear or affirm that the matters stated in the foregoing application are true and correct upon my personal knowledge and information for the purpose of requesting the Village of Algonquin to issue the permit herein applied for, that I am qualified and eligible to obtain the permit applied for and agree to pay all fees, to meet all requirements of the Algonquin Municipal Code, and any additional regulations, conditions, or restrictions set forth in the permit and to comply with the laws of the Village of Algonquin, the State of Illinois, and the United States of America in the conduct of the Public Event described herein. In addition, Applicant certifies, by signing the application, that, pursuant to 430 ILCS 85/2-20, no child sex offenders or persons convicted of a felony in the past five years or convicted of any offense under Article 9 (Homicide) of the Illinois Criminal Code are employed by the carnival operator, and that no carnival employees are fugitives from Illinois or any other state's law enforcement agencies. I (or the above named organization) further agree(s) to hold harmless and indemnify the Village, its officials, employees and successors and assigns, for any and all liability, damages, suits, claims and demands for damages at law or in equity it incurs as a result and arising either directly or indirectly out of the public event noted above including but not limited to damages and attorney's fees.

Signature of Applicant

5/47/2019

Date _____

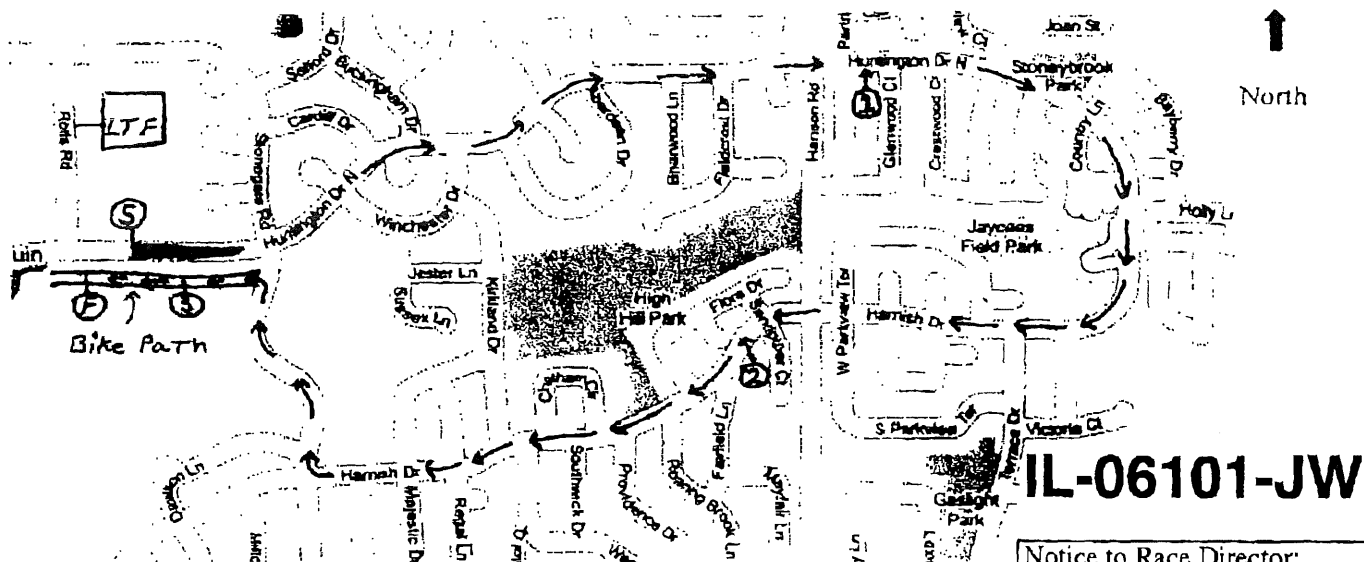
FOR INTERNAL USE ONLY:

Copy of Application Sent to: Village Manager, Police Department, Public Works, Fire District

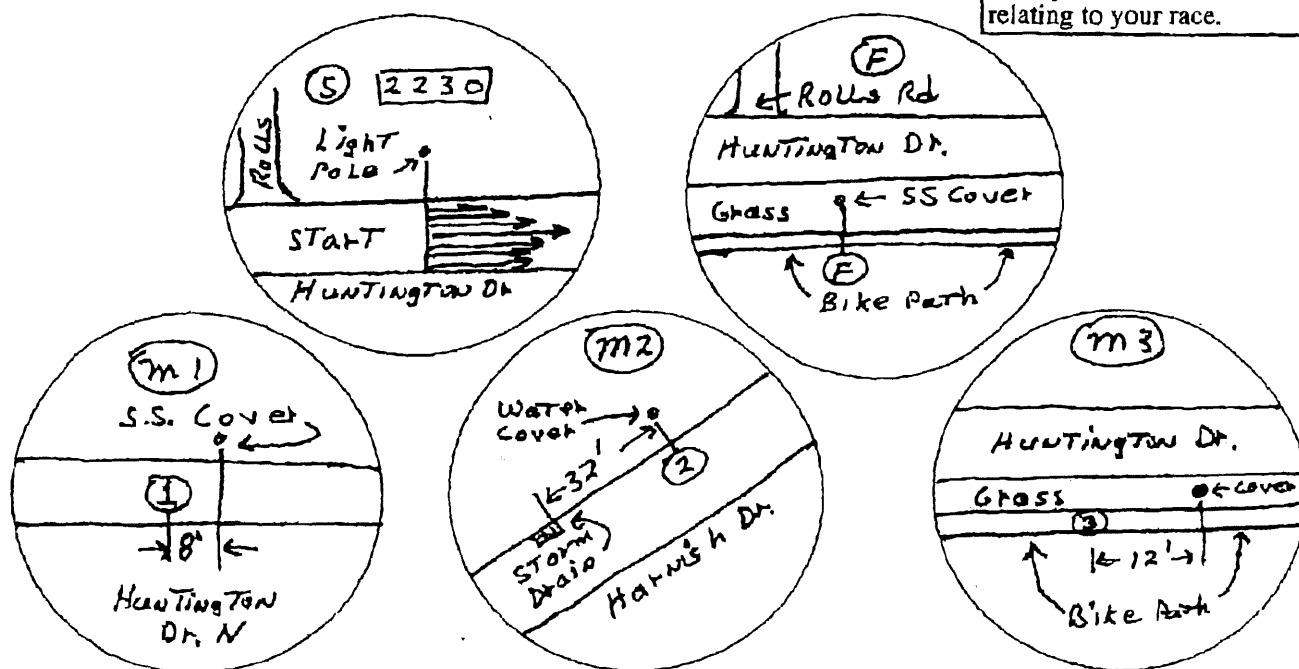
Name of Course: LTF Reindeer Run 5K

Location: Algonquin, IL

- Start** On Huntington Drive North, even with light post at 2230 Huntington Dr. N
Mile 1 Huntington Drive, 8 ft W of sanitary sewer cover between Partridge Court and Glenwood Court.
Mile 2 Hamish Drive, 32 ft E of storm drain and even with water cover between Sandpiper Court and Fairfield Lane.
Mile 3 On bike path 12 ft W of storm water cover.
Finish On bike path even with sanitary sewer cover. SE corner of Huntington Drive and Rolls Road



Notice to Race Director:
Use this Certification Code
in all public announcements
relating to your race.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/20/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER DSP Insurance 1900 E. Golf Road, Suite 650 Schaumburg, IL 60173	CONTACT NAME: John Adams PHONE (A/C No. Ext.): 1-800-316-6705 FAX (A/C No.): 847-934-6186 E-MAIL ADDRESS: lionsclubs@dspins.com	
	INSURER(S) AFFORDING COVERAGE INSURER A: ACE American Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
INSURED Algonquin Lions Club/Algonquin Lions Foundation Algonquin Illinois	NAIC # 22667	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURER	SUBROGATION	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXPI. (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Agg. Per Named Insured is \$2,000,000 GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC			HDOG71094972	09/01/2018	09/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			ISAH25159226	09/01/2018	09/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION S <input type="checkbox"/>						E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Provisions of the policy apply to the named insureds participation in the following activity during the policy period shown above: Running with the Lions 5K Run/Walk, Thursday, November 28, 2019 starting and finishing at Lifetime Fitness, 451 Rolls Road, Algonquin, IL 60102 and following the route of Huntington Drive North, Harnish Drive, Stonegate Road and back onto Huntington Drive North, all located in the Village of Algonquin.

The following persons or organizations granting use of real property, including structures thereon are included as Additional Insured(s), but only with respect to General Liability arising out of the use of premises by the insured shown above and not out of the sole negligence of said additional insured.
 Village of Algonquin, Lifetime Fitness in Algonquin

PROVISIONS OF THE POLICY DO NOT APPLY TO THE SALE OR SERVING OF ALCOHOLIC BEVERAGES

CERTIFICATE HOLDER

CANCELLATION

Algonquin Lions Club/Algonquin Lions Foundation PO Box 7498 Algonquin Illinois 60102	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

© 1988-2010 ACORD CORPORATION. All rights reserved.

Hi Nick,

We would be happy to once again partner with you for the 5k Thanksgiving Run.

Please let me know if there is anything addition you need from me at this time.

Have a wonderful day,

Lindsay Boeke | General Manager

Algonquin Life Time

P 847.960.9211 | [REDACTED]

lboeke@lt.life

lifetime.life



VILLAGE OF ALGONQUIN SCHEDULE OF MEETINGS

July 15, 2019

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

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

July 16, 2019	Tuesday	7:25 PM	Liquor Commission Special Meeting	GMC
July 16, 2019	Tuesday	7:30 PM	Village Board Meeting	GMC
July 16, 2019	Tuesday	7:45 PM	Committee of the Whole Meeting	GMC
July 20, 2019	Saturday	8:30 AM	Historic Commission Workshop – Cancelled	HVH
July 24, 2019	Wednesday	5:00 PM	Police Pension Board Meeting	GMC
August 6, 2019	Tuesday	7:30 PM	Village Board Meeting	GMC

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

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