

**VILLAGE OF ALGONQUIN  
VILLAGE BOARD MEETING**

**May 5, 2020  
7:30 p.m.  
2200 Harnish Drive**

**-AGENDA-**

Pursuant to Governor Pritzker's Executive Order No. 2020-07 (COVID-19 Executive Order No. 5), Governor Pritzker has suspended certain rules of the Open Meetings Act – specifically the Executive Order permits remote public meetings. In light of the current COVID-19 public health emergency and the prohibition of public gathering of 10 or more, the Village Board has chosen to conduct the board meeting remotely. The following information is being made available to the public for the purpose of public participation in the spirit of transparency and an open meeting process.

The complete may be viewed online via the Village Board's link on the Village's website, [www.algonquin.org](http://www.algonquin.org). If you would like to listen to the meeting, please go to <https://algonquin.zoom.us/j/98360622501> or dial in (877)853-5257 or (888)475-4499 webinar ID 983 6062 2501. If you wish to submit any public comment, please contact the Deputy Village Clerk in advance of the meeting at 847-658-5609 or [meetingcomments@algonquin.org](mailto:meetingcomments@algonquin.org) or during the to comment during the meeting public comment portion of the meeting after logging into the zoom meeting, please raise your hand and you will be called on, if you are dialing in, dial \*9 to raise your hand. The Village will attempt to read such public comments during the public commentary portion of the meeting. Any comments received during the meeting but after the public commentary portion has ended will be provided in writing to the Village Board members after the meeting.

Remote meetings will be recorded for the sole purpose of accurate meeting minutes.

- 1. CALL TO ORDER**
- 2. ROLL CALL – ESTABLISH QUORUM**
- 3. PLEDGE TO FLAG**
- 4. ADOPT AGENDA**
- 5. AUDIENCE PARTICIPATION**  
(See above instructions for public participation.)
- 6. THE VILLAGE OF ALGONQUIN PROCLAIMS MAY 10 THROUGH 16, 2020 AS NATIONAL POLICE WEEK AND MAY 15, 2020 AS POLICE MEMEORIAL DAY**
- 7. APPOINTMENTS**  
(All Appointments Require the Advice and Consent of the Village Board)
  - A. Board and Commissions:**
    - 1) Economic Development Commission
    - 2) Historic Commission
    - 3) Planning and Zoning Commission
    - 4) Police Commission
    - 5) Public Arts Commission
    - 6) Police Pension Board
  - B. Appointments of Staff and Chairpersons**
  - C. Appointment of Village Attorney**
  - D. Appointment of Village Engineer**
- 8. CONSENT AGENDA/APPROVAL:**

All items listed under Consent Agenda are considered to be routine by the Village Board and may be approved and/or accepted by one motion with a voice vote.

**A. APPROVE MEETING MINUTES:**
  - (1) Committee of the Whole Meeting Held April 14, 2020
  - (2) Liquor Commission Special Meeting Held April 21, 2020
  - (3) Village Board Meeting Held April 21, 2020
  - (4) Committee of the Whole Meeting Held April 21, 2020
  - (5) Liquor Commission Special Meeting Held April 28, 2020
  - (6) Village Board Special Meeting Held April 28, 2020
- 9. OMNIBUS AGENDA/APPROVAL:**

The following Ordinances, Resolutions, or Agreements are considered to be routine in nature and may be approved by one motion with a roll call vote.  
(At the time of posting the agenda, there were no items to be considered for approval)
- 10. DISCUSSION OF ITEMS REMOVED FROM THE CONSENT AND/OR OMNIBUS AGENDA**
- 11. APPROVAL OF BILLS FOR PAYMENT AND PAYROLL EXPENSES AS RECOMMENDED BY THE VILLAGE MANAGER**
  - A.** List of Bills Dated May 5, 2020 totaling \$2,428,617.83
- 12. COMMITTEE OF THE WHOLE:**
  - A. COMMUNITY DEVELOPMENT**
  - B. GENERAL ADMINISTRATION**
  - C. PUBLIC WORKS & SAFETY**
- 13. VILLAGE CLERK'S REPORT**
- 14. STAFF COMMUNICATIONS/REPORTS, AS REQUIRED**
- 15. CORRESPONDENCE**
- 16. OLD BUSINESS**
- 17. EXECUTIVE SESSION:** If required
- 18. NEW BUSINESS**
- 19. ADJOURNMENT**

# PROCLAMATION

## ALGONQUIN POLICE WEEK and ANNUAL ALGONQUIN POLICE MEMORIAL DAY

**WHEREAS**, *The Congress of the United States of America* has designated the week of May 10 through May 16, 2020, to be dedicated as “National Police Week” and May 15 of each year to be “Police Memorial Day”; and

**WHEREAS**, the Law Enforcement Officers are our guardians of life and property, defenders of the individual right to be free people, warriors in the war against crime and dedicated to the preservation of life, liberty, and the pursuit of happiness; and

**WHEREAS**, it is known that every two days an American Police Officer will be killed in the line of duty somewhere in the United States and that Officers will be seriously assaulted in the performance of their duties, our Village joins with other Cities, Towns and Villages to honor all Peace Officers everywhere; and

**WHEREAS**, Algonquin’s Law Enforcement Officers make it possible for us to leave our homes and family in safety each day and to return to our homes knowing they are protected by men and women willing to sacrifice their lives if necessary, to guard our loved ones, property and government against all who would violate the law; and

**WHEREAS**, The Village of Algonquin desires to honor the valor, service and dedication of its own dedicated Police Officers;

**NOW THEREFORE**, I, John C. Schmitt, Village President of the Village of Algonquin, on behalf of the Village Trustees and the Village Clerk, do hereby proclaim the week of May 10 through May 16, 2020, to be **Police Week** and further proclaim May 15 of each year henceforth to be acknowledged as **Police Memorial Day**. I call upon all our Citizens to make every effort to express their thanks and especially honor and show sincere appreciation for the Police Officers of this Village by deed, remark and attitude.

**IN WITNESS THEREOF**, I have set my hand and seal this 5th day of May, Two Thousand and Twenty, A.D.

(seal)

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Village President, John C. Schmitt

Attest: \_\_\_\_\_

Village Clerk, Gerald S. Kautz

## APPOINTMENTS

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

### **ECONOMIC DEVELOPMENT COMMISSION**

<u>NAME</u>	<u>POSITION</u>	<u>TERM</u>
Vince Vachio	Member	May 5, 2020 – May 1, 2023
Robert Smith	Member	May 5, 2020 – May 1, 2023

Dated this 5th day of May 2020

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John C. Schmitt, Village President

### ADVICE AND CONSENT OF APPOINTMENT

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

(SEAL)

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

## APPOINTMENTS

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

## HISTORIC COMMISSION

<u>NAME</u>	<u>POSITION</u>	<u>TERM</u>
John Lewis	Member	May 5, 2020 – May 2, 2023
Nancy Dombrowski	Member	May 5, 2020 – May 2, 2023
Virginia Donahue	Member	May 5, 2020 – May 2, 2023

Dated this 5th day of May 2020

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John C. Schmitt, Village President

## ADVICE AND CONSENT OF APPOINTMENT

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

(SEAL)

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



## APPOINTMENTS

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

### PLANNING AND ZONING COMMISSION

<u>NAME</u>	<u>POSITION</u>	<u>TERM</u>
James P. Patrician	Member	May 5, 2020 – May 6, 2025
Andrew Neuhalfen	Member	May 5, 2020 – May 6, 2025

Dated this 5th day of May 2020

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John C. Schmitt, Village President

### ADVICE AND CONSENT OF APPOINTMENT

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

(SEAL)

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

**APPOINTMENTS**

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

**POLICE COMMISSION**

<u>NAME</u>	<u>POSITION</u>	<u>TERM</u>
Ronald Gorecki	Member	May 7, 2020 – May 2, 2023

Dated this 5th day of May 2020

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John C. Schmitt, Village President

**ADVICE AND CONSENT OF APPOINTMENT**

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

(SEAL)

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

## APPOINTMENTS

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

### **PUBLIC ARTS COMMISSION**

<u>NAME</u>	<u>POSITION</u>	<u>TERM</u>
Susan T Knapp	Member	May 5, 2020 – May 2, 2023

Dated this 5th day of May, 2020

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John C. Schmitt, Village President

### ADVICE AND CONSENT OF APPOINTMENT

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

(SEAL)

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Gerald S. Kautz, Village Clerk

## **A P P O I N T M E N T**

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

### **POLICE PENSION BOARD**

<b><u>NAME</u></b>	<b><u>POSITION</u></b>	<b><u>TERM</u></b>
Brian Smith	Member	05/05/2020 – 05/03/2022

Dated this 5<sup>th</sup> day of May 2020

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

### **ADVICE AND CONSENT OF APPOINTMENT**

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

(SEAL)

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

**APPOINTMENTS**

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

**APPOINTMENTS OF STAFF AND CHAIRPERSONS**

<b><u>NAME</u></b>	<b><u>POSITION</u></b>	<b><u>TERM</u></b>
John A. Bucci	E.S.D.A. Coordinator	May 5, 2020 – May 3, 2021
Michael J. Kumbera	Village Treasurer	May 5, 2020 – May 3, 2021
Jerome W. Pinderski, Jr.	Economic Development Commission Chairperson	May 5, 2020 – May 3, 2021
Brian Martin	Electrical Commission Chairperson	May 5, 2020 – May 3, 2021
Jeffrey L. Jolitz	Historic Commission Chairperson	May 5, 2020 – May 3, 2021
James P. Patrician	Planning and Zoning Commission Chairperson	May 5, 2020 – May 3, 2021
Liz Miller	Public Arts Commission Chairperson	May 5, 2020 – May 3, 2021

Dated this 5th day of May 2020

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John C. Schmitt, Village President

**ADVICE AND CONSENT OF APPOINTMENT**

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

(SEAL)

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

**APPOINTMENTS**

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

**VILLAGE ATTORNEY**

<u>NAME</u>	<u>POSITION</u>	<u>TERM</u>
Kelly Cahill	Village Attorney	May 5, 2020 – May 3, 2021
Zukowski, Rogers, Flood, McArdle, et al.		

Dated this 5th day of May 2020

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John C. Schmitt, Village President

**ADVICE AND CONSENT OF APPOINTMENT**

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

(SEAL)

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

## APPOINTMENTS

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

### VILLAGE ENGINEER

<u>NAME</u>	<u>POSITION</u>	<u>TERM</u>
Michael E. Kerr	Village Engineer	May 5, 2020 - May 3, 2021
Christopher B. Burke	Engineering Ltd.	

Dated this 5th day of May 2021

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

### ADVICE AND CONSENT OF APPOINTMENT

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

(SEAL)

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



## Village of Algonquin Minutes of the Committee of the Whole Meeting Held on April 14, 2020

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

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

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

Staff Members Present via Phone and/or Internet: Village Manager, Tim Schloneger; Assistant Village Manager, Michael Kumbara; Community Development Director, Russ Farnum; Public Works Director, Robert Mitchard; Police Chief John Bucci; Chief Innovation Officer, Kevin Crook; Village Clerk, Jerry Kautz; Deputy Village Clerk, Michelle Weber; and Village Attorney, Kelly Cahill.

### **AGENDA ITEM 2:**           Public Comment

Chairperson Glogowski explained to the audience, he will begin by reading the emails received prior to the meeting. Prior to reading, he will ask if the resident that submitted the email would rather speak themselves or have him read their email. Following the reading of the emails, he will open it up for more comments from other participants. Mr. Glogowski read the 16 emails (see attached emails).

In addition to the emails the following residents spoke

- Jeff Uka 320 Fair Way View Drive – He is concerned about the traffic on FWV Drive. Has there been any consideration to eliminate northbound traffic on FWV? This would prohibit other towns from using the village side streets as a cut through. Eliminating a large amount of traffic, then the new traffic from the proposed subdivision would not be as much as an issue.
- Bob Smith – 1571 Glacier Parkway: Would echo some of the concerns putting this on the agenda in the virtual format. He is concerned on the density issue, at the P&Z meeting the developer indicated that our Ordinances are not up to date with the current market. He feels are Ordinance regarding density is correct. He does not want the Village to change the density requirements, for if they do it would change the Estate type scope of the area which would be a detriment. Also, the Village is not getting any benefit from the developer. In the past there was always an incentive for the Village and/or School District such as parks, playgrounds, school enhancements, etc. but in this proposal there are no incentives. He suggested to introduce an incentive that would enhance the neighborhood.
- Kim Brown 281 Summerdale Lane – She would like to reiterate what Bob Smith said, why bring this up now when there are so many people with concerns with the project. It feels like an opportunity to get this done without anyone present. My concerns with the project mostly just changing the zoning with the commercial and density requirement. She lives off the 9th green and every time it rains, there are water issues and there are certain areas that flood. Her house particularly, their sum pump goes off every day. Also in Terrace Hill they have drainage issues. How will this new subdivision, especially with the additional density proposed, effect the drainage?

Are all these questions going to be answered somehow?

Mr. Glogowski indicated that most, if not all, of the concerns brought up will be addressed within the upcoming presentation. If the questions are not answered tonight, they will be at a later date.

- Lisa Sweeney – 901 Hayrack Dr.: She walked the neighborhood and talked to some of her neighbors and their concerns are declining property values, substantial loss of open space, increased vehicle counts on adjacent road such as Bunker Hill, according to the IDOT website Bunker Hill Rd is past its maximum, lot sizes are too small, and too many existing trees are being removed.

### **AGENDA ITEM 3:**           Community Development

#### **A. Consider an Agreement with GovTemps for Senior Planner Services**



Mr. Schloneger explained he is requesting approval of a contract with GovTemps to hire Nathan Parch to fill the vacant Senior Planner position until a full time replacement is hired. Nathan has over 20 years of experience in planning and zoning administration and is AICP Certified, including a broad scope of work in Glencoe and prior consulting work with Planning Resources. His background and talents are suited to what CD requires, will fill a niche vacated by Ben Mason and supplement our current staff and workload. The contract terms include a 4-month term which can be extended for up to a year.

Following some discussion regarding their duties and start date, it was recommended to move this forward to the Village Board for approval.

Ms. Sosine added, she hopes when a full time person is hired they have a marketing background.

At this time, 8:51, Chairperson Glogowski called for a 5-minute break.

8:57 Chairperson Glogowski reconvened the meeting with all committee members present.

**B. Consider the Trails of Woods Creek Development (Redevelopment of Terrace Hill Golf Course)**

Mr. Farnum presented, the Trails of Woods Creek is a proposed redevelopment of the Terrace Hill Golf Course. It is about 139 acres which includes several vacant lots that were annexed in 1987 are currently zoned R1-E as part of Terrace Hill Subdivision. One of the vacant lots access Bunker Hill Drive, several more access Fairway View Drive. It also has frontage on Algonquin with access to a signalized intersection at Algonquin Rd and Franke Rd. also with frontage on Fairway View Drive. The property consists of rolling hills, existing ponds, flood plain, wetland, aquifer recharge areas, Woods Creek watershed and many mature trees.

The Development plan has 267 homes in 3 neighborhoods, 2.67-acre commercial site at the signalized intersection, a minimum of 75 feet of open space between any new homes and existing lots. 87% of new lots have adjacent open space, with home density of 1.92 homes per acre.

At the northwest corner of the site, there is the access to the signalized intersection and the current tree line that backs up to the homes on Summerdale Lane would stay and be enhanced. The bike paths within the subdivision will be extended north to intersect with Algonquin Road. Pulte has agreed to extend the bike path to tie into the current bike path on the north side of Algonquin Road, which is in Lake in the Hills proper, if allowed by the property owner. Staff recommends zoning the proposed commercial site to B-2 now, as it is a desirable commercial area. However, any development for the commercial space would need to go through the process of public hearing etc. and finally to the Board for PUD approval. Mr. Farnum went over the west side south corner describing the area of flood plain and described the pond placement. He continued with lot sizes of the "Estates" neighborhood and square footage of homes showing the existing tree line, that will stay, and reiterated there will be a 75-foot buffer from the existing homes lot line to the lot line of the new homes. He also noted that due to flooding issues, hydric soils, and other issues the area originally proposed as a roadway had to be eliminated. However, an emergency access is needed for that area so where the bike path enters into the subdivision that portion of the path would be widened to 10 feet and strengthened for emergency vehicle access. Also at the south end a pond, prairie plantings, and trees were added. Sample elevations were provided. The south side of the property that borders the homes on Bunker Hill, the land directly adjacent those homes would be open space and donated to the Village. This is also where much of the storm drainage concerns and most of the flooding issues occur. Therefore, this would be primarily wetland restoration and prairie restoration. Which is the natural ecosystem of this area. When the golf course was developed, it destroyed much of the natural ecosystem and this would restore it. Where the mature trees should be preserved, they will be. However, to naturalize this correctly shade is not required, but more of a deterrent that causes weeds and other invasive plants to take over. He continued with the lot dimensions and square footage of ranch homes of the "Shores" neighborhood, which is a senior targeted, not senior restricted but senior targeted, area consisting of all low maintenance ranch style homes. In this neighborhood, the HOA would take care of all maintenance all the way up to your doorstep and foundation wall (i.e. lawn mowing, snow plowing, sidewalk shoveling, landscaping, etc. The Springs neighborhood, is the more modest of the neighborhood. These homes

would be more for the new family wanting to purchase their first home. These lots would be 7,000-11,000 square foot lots and 2,200-3,000 square foot homes. The neighborhood would access to Fairway View Drive. There we conflicting opinions where to place the entry for the neighborhood. Due to safety reasons, courtesy to neighbors in the adjacent subdivision, and soil conditions the Public Works Director insisted the entry be placed across from Nottingham Drive. There is a lot of wetlands, storm water retention, and prairie restoration as well. He continued with showing maps of the area flood plains, aquifer recharge areas and the other critical ecological infrastructure and showed how the homes sites do not impede on those critical areas. All those ecological improvements would be done at Pulte's expense and then donated to the Village as part of their development agreement.

Because of the natural areas on this sited, the Village Code requires use of Conservation design PUD, the Conservation Design clusters homes, retaining and preserving more open space in critical areas. In this case the perimeter open spaces also add amenity to neighboring properties. Standard 18,000 sq. ft. lots would yield 300+ homes, in this proposal it is 267 home, which is a reduction of density of 15% from standard zoning.

The Traffic Study was prepared by KLOA, professional traffic engineers and review by the Village's engineers at CBBEL, Public Works staff, and planners at Teska. Staff raised concerns on certain portions of the initial study, of which has been revisited. At staff's request, the initial study was revised to evaluate Fairway View Drive signalized intersection at Algonquin Road. The major findings included, the existing network handles new traffic without significant delay, traffic projected into future also similar level of service, the study showed that the information collected does not meet the "warrants" to justify a signalized intersection at the Algonquin Road and Fairway View Drive intersection.

Tree replacement and landscaping: 929 matures trees on the site today, at this time 525 trees are proposed to be removed. Of those 525 removed, 210 of the trees are being removed at the Village's request for wetland and watershed restoration. Trees around the perimeter preserved as much as possible to retain the buffer to the neighboring/existing homes. Over 1,000 new trees will be implemented throughout the subdivision and on Fairway View Drive. Each home lot will have a minimum of one tree, clusters of new trees at key locations and additional tree plantings will be done as recommended by staff.

Staff recommends the builder be required to install brick/stone and cedar or wood trim on the full front elevations of all the homes. The developer is asking for minimal brick/stone and all vinyl trim on the Shores and Springs Models not so much on the Estates Models.

The Planning & Zoning Commission held a public hearing January 13, 2020. The Commission recommended approval 4 Yes, 1 No, and 1 absent. Since that time, the developer has worked with staff to comply with the conditions brought forth by Planning & Zoning and Staff, only two areas of disagreement remain as discussed within his presentation.

**Questions and Concerns brought by the Committee of the Whole:**

**Laura Brehmer:** Tree loss is a concern, she understands that some trees must be removed, but feels the amount of tree removal is excessive. And would like the developer to come up with a way to preserve more of the mature trees especially desirable Oak and Maple Trees near the new homes as well as the designated park area. She is also concerned about the traffic; many residents have brought forward concerns with the current traffic conditions on Fairway View Drive, the additional homes/traffic will only exasperate the conditions. She suggested, cinching, speed monitors, 4-foot striped shoulder, a round-a-bout, or something to try and slow down the motoring public. The shared paved path is also a concern. She feels there are too many shared path connections between homes sites i.e. lots 116 and 117 as well as 141 and 142. Use the sidewalks and eliminate those shared paths between homes. She also requested the who is responsible for the maintenance and plowing of the paved paths, if it is the responsibility of the Village, she would like the paths revisited to only include what is a necessity to avoid additional tax payer expense. She suggested that provision within the development agreement to include language that the natural burier between existing homes and the entrance and if the trees decline it is at the HOA's expense to replace them. Also, within the covenant the home owners need to supply the property management company with renter information if the

homes were to be rented. She suggests that language is added in the covenants or by-laws to allow only a limited amount of homes be available as rentals.

**Debby Sosine:** The parking area, is that similar to what we currently have at Woods Creek over by Spella Park?

Mr. Mitchard indicated it is planned to be a conservation area and each preserve is different. It is similar to a preserve in West Dundee, which he provided a photo. Which included open water and prairie plantings. This will be maintained by funds that are dedicated every year for that purpose. There would be a maintenance period that would be guaranteed by Pulte to get that established. Then taken over by the Village.

There are a lot of concerns brought up by residents regarding traffic on Fairway View Drive (FWVD), which as a Board member it is a surprise. She asked that Chief look into this and maybe lights/signage can be implemented now. And at the time Pulte does roadwork to FWVD traffic calming measures can be implemented at that time. Since there is a current issue with traffic and safety, we need to get the Police in there to look at that. She agrees with aligning the entrance with Nottingham, but she wants to see a traffic signal at the intersection of Algonquin Road and FWVD, whether the study calls for it or not. She will not approve wainscot masonry, its glued on brick on a house. Everything around there currently has full brick on all the beautiful homes and she does not want to see something subpar that will reduce the value of the current homes in adjacent neighborhoods. She agrees with staff that cedar and/or wood trim should be on all the fronts of the new homes. She would like to ranch style homes offered in the Estates and Springs neighborhoods.

Where would the model homes be built and are there basements on these houses. Is she correct in her understanding that the reason so many trees are being removed from the area that is to be naturalized, it is due to the amount of earth being moved and it would compromise the root system? Also, she agrees with Laura's earlier statement regarding the by-laws. Can something be added to the PUD to limit the number of homes being rented?

Russ Whittaker, of Pulte Homes, the models are planned to be built off of Road A, lot numbers 104, 105, and 106 between the Estates area and the Springs area. There will be basements offered on some of the homes and lots.

Mr. Farnum indicated rent control can be added to the PUD.

Mr. Whittaker addressed Ms. Brehmer's statement about the tree removal. He indicated that due to the amount of earth movement, the root structure of the trees would be compromised and that is why the trees are in the removal plan. It is not just a product of where homes are being placed, it has to do with road layout and other infrastructure products. As far as the tree line when you come into the new subdivision, the roadway is being moved further from those homes. Currently the GCI parking lot is 23 feet from the residential property line, the new Road, Road A, is at a 40-foot setback with the road being an additional 17 feet from the set back. The road will be 57 feet from the current home property lines. This will allow the existing tree line to remain and there will be additional tree line added closer to the new road.

As far as the park site, most of those trees were allotted for preservation. Due to the naturalization efforts, and the lack of regulations when the golf course was originally developed, there has to be a substantial amount of earth moved to enhance the area to get it to the current naturalization standards, which will help with the current flooding/drainage issues. There is not a natural area located on the golf course today. Mr. Mitchard added, there is no practical way to preserve the trees on this site. It was brought to the Board's attention months ago that there has been flooding and drainage issues in the areas adjacent the golf course. A study was done by the Village's engineers that was given to Pulte, which they included everything that was asked of them to help relieve the drainage issues on this site.

**John Schmitt:** Part of his requirements when this was first brought to the table was that the plans be reminiscent of the Manchester Lakes Development. The one thing that he agrees with is that the homes being built reserve the same quality of the Manchester Lakes Development. Therefore, he agrees that the homes should not have wainscot brick façade and full face brick will be required on most if not all of these homes. One of the things people have to keep in mind, there is a lot of speeding on every

street around Randall and Algonquin Roads right now, and that will continue for another year or until road construction on Randall continues. Hopefully, this will take care of its self before any of the new homeowners take possession of a new home in the new subdivision.

**John Spella:** Bike path on the north side, he would like more information on what that will actually look like and be? The tree per lot, does the homeowner choose the tree and placement of their tree? Also, traffic, a large percent of the residents' concerns related to the current traffic safety conditions and future concerns. He said we need to resolve those traffic issues now. And this should be tabled until we have all the answers raised today.

Mr. Farnum, it is something that would need to explore. The path would lead to a pedestrian crossing with a stop at the intersection of the traffic signals. This would then tie into the pathway system on the Lake in the Hills side of Algonquin Road, if allowed. IF we are unable to extend the bike path to the north, then Pulte would give a \$20,000 donation to the Village for those improvements at a later date. Mr. Whittaker, indicated the homeowners will get a choice of a small list of trees and placement of those trees, which will be approved by Village staff.

**Janis Jasper:** Given the current economic conditions today, how will this affect the plan her on out, and are there projects Pulte is currently looking at that they are planning on pulling out of? Also, pertaining to the density, it was indicated that 300 homes could be built within the development, is that without the conservation plan? If the Conservation designed was adhered to and the current lot sizes proposed, how many homes could be built? Comparing existing homes to proposed homes, how does that match up? She agrees that she would like this to come back to the Committee of the Whole with some of these questions answered. But she does like the spaces and the plan that actually incorporates the conservation plan.

Mr. Whittaker indicated this is something that their team has been discussing since the pandemic hit, and at this time we plan on moving forward as currently designed. The schedule is planned for a 5-year buildout. We designed the project with the Village's conservation design standards in mind which dovetail very well with some of Pulte's objectives for the community. They feel their diversified product type will do well, by marketing to 3 distinct buyer pool. They also have a phasing plan, that would have them not completely all of the public improvement in all one swoop, they would be starting from the north and move south through the subdivision. The lots offered for sale are opened up by clusters. In the months ahead there are various approval processes that need to take place and those economic conditions should shake out in the next couple of months. At that time, they will see where they are at. To his knowledge, none of the current projects he is working on are considering being pulled. Pulte, will not purchase the property, nor will they put a shovel in the ground unless there is a clear line of site.

Mr. Farnum indicated, that under the current zoning imposed in the late 80 early 90's, they would be able to build 300 homes on the proposed site. The exercise to figure the amount of homes with the larger lots with the conservation design has not been done. Ms. Jasper asked if this could be done, so residents can see the difference of what is and what could be for density clarification. Mr. Whittaker indicated the homes in Manchester Lakes are average 2,547 Prestwicke average 2,855. In Trails of Woods Creek Estate Series 2900-3,900 sq ft, Springs 2,000-3200 sq ft, Shores 1500-2900 sq ft homes. The homes in Prestwicke on average have more square footage, they are actually selling for less per square foot than the homes in Manchester Lakes. Pulte is projecting a price per square foot of \$143 per square foot in the Estates section, which compares to \$139 in Manchester Lakes and \$114 in Prestwicke.

**Jim Steigert:** He doesn't know when this COVID 19 is going to over and he does not know how realistic it will be to have an in person meeting or hold off on this for an in person meeting to go over this would be. He agrees with Laura regarding the traffic and the striping and cinching should be implemented, not sure if a round-a-bout would be practical. Does agree with staff's recommendation on moving the FWVD entrance to line up with Nottingham. He agrees with cedar siding, and he appreciates the diversity of the architecture in the models provided. He is in favor of offering ranches in all the neighborhoods.

**Jerry Glogowski:** He appreciates the concerns and comments brought forth by the residents and the presentation that was put together by Mr. Farnum and Staff. He has a concern regarding Outlot G and the emergency entrance. It looks as though it is too close to the homes. Mr. Mitchard indicated that lot is about 80 feet wide to accommodate a 10-foot emergency path. Leaving a distance of approximately 50 feet on each side of the emergency path to each lot line. As far as the building materials being offered in the Shores homes he would like to see these more on the lines of what current houses there offer with more high end finishes, i.e. cedar and brick. Mr. Glogowski also asked what conversations were had with the School District regarding capacity and the incoming homes and potential adding 400 students to their population. Mr. Farnum indicated they conveyed the project plans with School District 158 and they returned with a letter, that was included in the packet, they had no objections or concerns and they have the capacity to serve it. Also, how do the homes that are planned in the Shores neighborhood enhance the value, not depreciate the value, of the homes in the Prestwicke and Manchester Lakes subdivision? In regards to our existing water treatment facilities and sewer system, how will this new subdivision effect our current systems?

Mr. Whittaker, it is a lot like Manchester Lakes, there are duplexes in Manchester Lakes that do not devalue the homes. It all is about the product you want, what product you are selling, and what is available. Comps are drawn from like products within the area not all product.

Mr. Mitchard indicated our current treatments plants have adequate capacity to handle the additional load. The one issue that they have been working on, is the Woods Creek lift station for the sanitary sewer. The discharge is under its current capacity, and the reason is that we have mystery INI issue which we have bought in Baxter & Woodman to trace the infiltration. With the last couple of rainstorms good data has been obtained and we are hopefully going to be able to solve the issues soon. Pulte has agreed to cooperate with us to upgrade the current lift station system to handle the additional flow.

In addition, Mr. Glogowski asked that Chief Bucci place more enforcement on Fairway View Drive.

Following a straw poll vote, it was the consensus of the Committee of the Whole that the project be brought back to the Committee for clarification, resident input, and answers to questions.

**AGENDA ITEM 4:** General Administration

**A. Consider Amending Chapter 33, Number of Licenses in Class B-1**

Ms. Weber explained World Food Enterprises, LLC (dba) Deli 4 You, 1601 S. Randall Road, Algonquin is a newly built Deli/Bakery business near Bowlero and Best Buy and is planning on opening May 1. In addition to their Deli and Bakery goods, they have applied for a liquor license for consumption off premise. It is recommended that this move forward for Board approval.

The Committee of the Whole moved this forward to the Village Board for approval.

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

Mr. Mitchard presented:

**A. Consider Rejecting and Rebidding the Pressure Reducing Valve Replacement Project**

Due to some communication and scheduling errors bids were opened prior to the advertised bid opening time and some bids were opened prior to when all were received. This causing an irregularity in the process and could give an advantage to certain bidders. Therefore, staff recommends the bids be rejected and rebid.

The Committee of the Whole moved this forward to the Village Board for approval.

**B. Consider an Agreement with National Power Rodding Corp for the 2020 Drainage Structure Cleaning**

Staff went out to bid for the 2020 Drainage Structure Cleaning. Two bids were received with National Power Rodding being the low bid at 1,000 unites at \$200 per unit, for a total cost of \$200,000. Staff recommends approval of the National Power Rodding Corp. bid in the amount of \$200,000.

The Committee of the Whole moved this forward to the Village Board for approval.

**C. Consider an Agreement with Superior Road Striping for Pavement Marking-Thermoplastic**

Bids were opened on March 12, 2020 for contracted service for thermoplastic pavement marking. The Village participated in a joint bid for this service through the McHenry County Municipal Purchasing Initiative, which was led by the McHenry County Highway Department. The joint bid included Algonquin Township, McHenry County Highway Department, as well as the communities of Algonquin, Huntley and McHenry.

There were 6 bidders on the project with Superior Road Striping coming in the lowest at \$265,174.45 when combining the total quantities for each community. The Village of Algonquin's portion amounts to \$73,822.75. \$90,000 is budgeted in the new FY 2020/2021 budget in the MFT Fund for pavement marking services to be used for both paint and thermoplastic markings.

- 4" line (combination of white & yellow) 77,987 linear feet
- 6" Line (combination of white & yellow) 3,105 lineal feet
- 12" line (combination of white & yellow) 5,263 linear feet
- 24" line (combination of white & yellow) 1,044 linear feet
- Letters and symbols 3,032 square feet
- Grinding Removal before replacement 37,905 square feet

Superior Road Striping had the lowest unit price bid for each of the above specified marking types which also makes them the lowest cost for just the Algonquin portion of the bid. We have used this company for the past 3 years to perform our pavement marking services and have been satisfied with their work.

Money has been budgeted in the Motor Fuel Tax Fund to pay for this service. Therefore, it is our recommendation that the Committee of the Whole take action to move this matter forward to the Village Board for approval of Superior Road Striping to perform painting services for the 2020/21 fiscal year.

It was the consensus of the Committee of the Whole to move this forward for Board approval.

**D. Consider an Agreement with Chicagoland Paving for the 2020 Asphalt and Bike Path Repair Project**

Asphalt Patching and Bike Path Repair that is called out in the MFT Budget for fy20/21. Chicagoland Paving was the low bidder of 5 bids submitted. Maneval Construction had some minor math errors in their line item calculations that did not affect the order of the total bid costs, as submitted. Chicagoland has worked successfully for the Village and is well situated to implement and successfully complete this project. We are fortunate to have them on the project and I anticipate a successful improvement. They have performed contractual bike path replacement work in the past for us and have built several tennis courts in town.

The budgets for this work in MFT Fund were assembled using pricing from several 2019 paving projects, but patching and the more difficult hand work involved in bike path work must have driven up prices. Asphalt Patching was budgeted at \$150,000 and Bike Path Repair at \$100,000. The Chicagoland Paving bid is at \$300,269.50. We can either cut the amount of bike path slated for replacement, cut other expenditures included in the MFT budget, or overspend the line item and pass a supplemental resolution next year with IDOT that will allow us to use more of our allocated funds through the MFT program. My suggestion would be to do all the work now, attempt to cut elsewhere, and wait until this time next year to assess the amount we spend in MFT and consider the supplemental resolution. I do not want to risk falling further behind on our bike path replacement program than we already are.

Therefore, we recommend approval of the Chicagoland Paving bid in the amount of \$300,269.50 by the Committee of the Whole and move the motion on to the full Board of Trustees for their consideration.

It was the consensus of the Committee of the Whole to move this forward for Board approval.

**E. Consider an Agreement with RoadSafe Traffic Systems for Pavement Marking Services-Paint**

Bids were opened on March 12, 2020 for contracted service for paint pavement marking. The Village participated in a joint bid for this service through the McHenry County Municipal Purchasing Initiative, which was led by the McHenry County Highway Department. The joint bid included Algonquin Township, McHenry County Highway Department, as well as the communities of Algonquin, Huntley and McHenry.

There were 4 bidders on the project with RoadSafe Traffic Systems, Inc. coming in the lowest at \$326,433.74 when combining the total quantities for each community. The Village of Algonquin portion would be \$6,686.50. \$90,000 is budgeted in the new FY 2020/2021 budget in the MFT Fund for pavement marking services to be used for both paint and thermoplastic markings.

- 4" line (combination of white & yellow) 34,000 linear feet
- 6" line (combination of white & yellow) 566 linear feet
- 12" line (combination of white & yellow) 550 linear feet
- 24" line (combination of white & yellow) 200 linear feet
- Letters and symbols 350 square feet

RoadSafe Traffic Systems had the lowest unit price bid for each of the above specified marking types which also makes them the lowest cost for just the Algonquin portion of the bid. Money has been budgeted in the Motor Fuel Tax Fund to pay for this service. Therefore, it is our recommendation that the Committee of the Whole take action to move this matter forward to the Village Board for approval of RoadSafe Traffic Systems, Inc. to perform painting services for the 2020/21 fiscal year.

It was the consensus of the Committee of the Whole to move this forward for Board approval.

**AGENDA ITEM 6:** Executive Session  
None

**AGENDA ITEM 7:** Other Business  
None

**AGENDA ITEM 8:** Adjournment

There being no further business, Chairperson Glogowski adjourned the meeting at 11:04 p.m.

Submitted: Michelle Weber, Deputy Village Clerk

**Michelle Weber**

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**From:** timdhul [REDACTED]  
**Sent:** Tuesday, April 14, 2020 6:08 PM  
**To:** Public Meeting Comments  
**Cc:** [REDACTED]  
**Subject:** Pulte Development: Utilities - Watershed

Algonquin Planners,

The development overview noted that there will be a new 'culvert' and 'stabilization improvements' to the Woods Creek tributary on the East side of Algonquin Road.

1. Why would there be a requirement for a new culvert if the outflow from the new development will be less as was communicated in previous meetings?
2. What are the 'stabilization improvements' and can you further define what these improvements entail?

Thank You,

Tim Hull



**Michelle Weber**

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**From:** Gary DeGregorio [REDACTED]  
**Sent:** Tuesday, April 14, 2020 5:09 PM  
**To:** Public Meeting Comments  
**Subject:** Comments to Committee of the Whole Remote Meeting on April 14, 2020

Committee members,

I took a brief look at the package of documents for tonight's meeting, and my comment of MOST CONCERN is someone marked up the drawing showing a change to the entrance of residents from the new Pulte subdivision onto Fairway View. I use Fairway View all the time as well as Square Barn and if you move the Pulte subdivision entrance onto Fairway View to be lined up with Nottingham Drive, you will make it too congested near Algonquin Rd just like it is on Square Barn with the two strip mall entrances right there.

PLEASE consider leaving it where it is currently shown on the drawing (prior to the markups). Its always safer to turn left onto a busy road at a T as opposed to a full intersection.

Thank you for considering my input. I really do not want Fairway View to become a mess with the entry if the new subdivision is moved to line up with Nottingham Drive. It will also make it harder for those currently living on Nottingham to get in and out safely if you line up the intersection.

Thanks again,  
Gary

Gary DeGregorio  
3551 Lakeview Dr, Algonquin, IL 60102  
Cell phone: [REDACTED]

*"There are only two ways to live your life. One is as though nothing is a miracle. The other is as though everything is a miracle." - Albert Einstein*

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**Michelle Weber**

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**From:** Paul and Lisa Sweeney [REDACTED]  
**Sent:** Tuesday, April 14, 2020 3:33 PM  
**To:** Public Meeting Comments  
**Cc:** John Schmitt; Laura Brehmer; Jerry Glogowski; Janis L. Jasper; Debby Sosine; johnspella@algonquin.org; Jim Steigert  
**Subject:** Public Comment / Questions re: Trails of Woods Creek Development, Algonquin Village Board, Committee of the Whole, April 14, 2020 Meeting  
**Attachments:** Bunker\_Hill\_Traffic\_Counts\_IDOT\_2017\_Zoning.png;  
Public\_Comment\_Algonquin\_Committee\_Whole\_04.14.20\_Meeting.pdf

Attached and below are public questions/comments for the discussion of Trails of Woods Creek Development, Algonquin Village Board, Committee of the Whole, April 14, 2020 Meeting

**5 Questions/Public Comment for the Committee of the Whole, Algonquin Board of Trustees Meeting****April 14, 2020, Regarding Trails of Woods Creek Development (Redevelopment of Terrace Hill Golf Course)**

Submitted by Algonquin resident, Lisa Sweeney, 901 Hayrack Drive, Algonquin,  
[sween6fam@gmail.com](mailto:sween6fam@gmail.com)

1) JPMorgan economists said the 16.8 million jobless claims filed in the last three weeks indicate a huge surge in job losses, which they estimate at 25 million in April. JPMorgan economists cut their second-quarter forecast even more, now expecting the economy will decline by 40%. According to Bloomberg News, another U.S.-wide housing slump is coming. The coronavirus pandemic will cause many cash-strapped Americans to sell their homes, flooding the market with excess supply.

ATTOM Data Solutions, curator of the nation's premier property database and first property data provider of Data-as-a-Service (DaaS), today released a Special Report spotlighting county-level housing markets around the United States that are more or less vulnerable to the impact of the Coronavirus pandemic. High-level findings from the analysis: Among the 483 counties analyzed, only five in the Midwest (all in Illinois) rank among the top 50 most at risk and most vulnerable to housing market problems connected to the Coronavirus outbreak. The midwestern counties are McHenry County, IL; Kane County, IL; Will County, IL and Lake County, IL, all in the Chicago metro area; and Tazewell County, IL, in the Peoria metro area.

With these current statistics in mind, and with the uncertainty of when the country will be reopened due to the Coronavirus Pandemic, what is your confidence level that the Algonquin housing market will support 267 new medium density dwelling units on the Terrace Hill Golf Course starting this fall?

References for above information:

<https://www.cnbc.com/2020/04/09/jpmorgan-now-sees-economy-contracting-by-40percent-and-unemployment-reaching-20percent.html>

<https://www.bloomberg.com/opinion/articles/2020-04-10/coronavirus-fallout-u-s-housing-prices-will-tumble>

<https://www.attomdata.com/news/market-trends/attom-data-solutions-special-report/>

2) "A ... precipitous decline in business, has necessitated a change in land use for the subject property".

If a change in business income necessitated a change in land use, what evidence related to the site owner's business income does the village possess that validates the owner's claim? Since the state and federal governments and financial institutions require annual tax returns as income verification, why doesn't the Village government require the same transparency and relevant documentation for income verification from the site owner?

Reference for above quote: p. 34, "Findings of Fact", Point #2 from "Packet - Part Two (Trails of Woods Creek Development)

[https://www.algonquin.org/egov/documents/1586459289\\_85432.pdf](https://www.algonquin.org/egov/documents/1586459289_85432.pdf)

3) "... the petitioner's proposed development will provide a variety of desirable housing options for the local community."

What factors led local subject matter experts to determine there is suitable demand for 267 new, medium density dwellings in the Terrace Hill area? What importance did the more than 80 vacant properties near Algonquin's Grand Reserve development play in determining the demand?

Reference for above quote: p. 34, "Findings of Fact", Point #2 from "Packet - Part Two (Trails of Woods Creek Development)

[https://www.algonquin.org/egov/documents/1586459289\\_85432.pdf](https://www.algonquin.org/egov/documents/1586459289_85432.pdf)

4) "Algonquin's Comprehensive Plan did not anticipate the redevelopment of this property, showing the site as open space consistent with its existing golf course use. The Comprehensive Plan shows low density residential use to the east, west and south. Property to the north is in Lake-in-the-Hills and consists of the Boulder Ridge Country Club and related residential development."

a) What new considerations to the community impact overall led the Village to deviate from the Comprehensive Plan for this site, and in so doing, lose significant open space, double the site's intended population density, loosen the site's current zoning requirements, and double the site's intended # of dwelling units?

b) What other examples in the community has the Village strayed from the Comprehensive Plan to this or a greater extent?

Reference for above quote: p. 38, "Relationship to Comprehensive Plan" Paragraph 2 from "Packet - Part Two (Trails of Woods Creek Development)

[https://www.algonquin.org/egov/documents/1586459289\\_85432.pdf](https://www.algonquin.org/egov/documents/1586459289_85432.pdf)

5) "The proposed use of this site will not be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity, or injurious to property values."

The traffic counts adjacent to this site on Bunker Hill Drive were 6,700 vehicles/day in 2017, more than double its intended capacity as a collector street of 1,000-3,000 vehicles, and more than secondary arterial street County Line Road, according to the Illinois Department of Transportation and the Algonquin's Comprehensive Plan. Even so, the Village proposes to double the site's intended dwelling units (2.4 to 4.7 du/ac) and intended density from 137 to 267 dwelling units by loosening existing zoning requirements via a PUD.

CURRENT Zoning (R-1E)		vs.	REDEVELOPMENT Zoning (R-1E PUD)	
2,473,240	total sq footage of all lots (per proposal)		2,473,240	total sq footage of all lots (per proposal)
137	# of lots		267	# of lots
18,000	average lot sq ft		9,263	average lot sq ft
2.4	dwellings/acre		4.7	dwellings/acre

How will the village address Bunker Hill's substantial increase in motor vehicle traffic on a long-term and sustained basis and ensure the safety and welfare of person's residing and working in the vicinity, such as school children, residents, pedestrians, bicyclists, since current traffic overwhelms and continues to dramatically change the way Bunker Hill Drive was intended to function?

Reference for above quote and information: p. 34, "Findings of Fact", Point #3 from "Packet - Part Two (Trails of Woods Creek Development)

[https://www.algonquin.org/egov/documents/1586459289\\_85432.pdf](https://www.algonquin.org/egov/documents/1586459289_85432.pdf)

<http://www.gettingaroundillinois.com/gai.htm?mt=aadt>

p. 36, Village of Algonquin Comprehensive Plan

[https://www.algonquin.org/egov/documents/1234805172\\_122802.pdf](https://www.algonquin.org/egov/documents/1234805172_122802.pdf)

See attachment: Bunker\_Hill\_Traffic\_Counts\_IDOT\_2017\_Zoning

## Michelle Weber

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**From:** John J. O'Donnell [REDACTED]  
**Sent:** Tuesday, April 14, 2020 3:21 PM  
**To:** Public Meeting Comments  
**Subject:** Questions for Committee of Whole regarding Pulte Homes redevelopment of the Terrace Hill Golf Course

1. Why is this proposed development being allowed to circumvent BOTH zoning for the property put in place when the golf course was annexed – AND THE Village's own Comprehensive Plan?

2. Does this proposed development risk the same outcome as the failed GRAND RESERVE Development by the Algonquin Library main branch and Spella Park?

3. Is it reasonable during the current economic climate to undertake such an ambitious development of the largest open space left on the west side of Algonquin?

4. How is it consistent that a TREE CITY USA town would ignore professional concerns regarding tree preservation from Teska Associates, a Chicago area Community Planning, Placemaking, and Landscape Architecture firm?

5. Why is Community Development ignoring yet another facet of the village's Comprehensive Plan, one regarding a neighborhood park on site if this land is developed for residential use? Why is it acceptable to remove most existing trees in this open space/park?

6. What compelling reasons require this matter to PRIVATELY come before the Committee of the Whole (possibly violating the Open Meetings Act) during a pandemic when the state is shut down? Why use ZOOM to convey the meeting when law enforcement agencies such as the FBI warn against using ZOOM due to reasonable fears of compromising sensitive government and personal information including credentials, passwords, etc.?

*John J. O'Donnell (JOD)*

*Village of Algonquin, Illinois*

*Spella Community Leadership School  
Graduate*

*Police Commission  
Chairman  
Serving from 2011-22*

*Algonquin Lake in the Hills  
Firefighters' Pension Board  
Trustee  
Serving from 2018-22*

*Heat United Soccer Club  
Coach  
Former Ref Assignor  
Past President 2012-2016*

**Michelle Weber**

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**From:** Julie Garrard [REDACTED]  
**Sent:** Tuesday, April 14, 2020 12:10 PM  
**To:** Public Meeting Comments  
**Subject:** Terrace Hill Redevelopment

Hello. When we purchased our home on the 9th hole of Terrace Hill almost 20 years ago, we always knew there was the potential that the course could be sold. We also knew the size of the lots would be similar to that of the neighborhood, 18,000 sq. feet, and we were ok with that. We chose this area because of the openness. If we wanted to be on top of each other, we would have purchased in a different town.

Why does this builder think this development will sell any better than anywhere else? There are empty lots all over our area- a development by the library never finished, empty lots in Terrace Lakes and the Coves, Talamore in Huntley. This area does not need another partially developed subdivision. The village should consider doing something for the residents in this area. A park, walking trails, etc. There is almost nothing on the west side for the residents. At the very least, the village should require the builder to adhere to the lot sizes originally zoned. People do not move out to this area to be on top of each other. They stay in the city for that. There is too much traffic on Square Barn and Bunker Hill already. The schools are busting at the seams with kids. We don't need more people in this area!

Please remember you work/represent the residents of Algonquin and you should consider what is best for us. This development is not what is best for us. Thank you for your time!

Julie Garrard

## Michelle Weber

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**From:** Carrie McCabe [REDACTED]  
**Sent:** Tuesday, April 14, 2020 8:54 AM  
**To:** Public Meeting Comments  
**Subject:** Terrace Hill Golf Course Development Comments

Algonquin Village Board Members,

We would like to start off by saying thank you for your service to our community. These are difficult times for everyone and hopefully all is going well with you and your family.

Our email today is in regards to the Pulte Homes proposed development of the Terrace Hills Golf course. We were surprised to receive a letter in the mail this weekend about the Zoom meeting board meeting to discuss this development tonight. Your decision on this development is too important, to many of your constituents, to hold an unreliable electronic zoom meeting. This meeting should have been delayed so that your constituents can have their voice heard in person.

We live at 261 Summerdale Lane, which borders the proposed main entrance to the development and the proposed commercial property. We have owned our home since 2008 of which we payed a premium to enjoy a quiet existence on our property. This development would destroy that quiet existence. Pulte had originally told us at their open house the main road would be 70ft from the property line and then at the first village meeting they decreased that down to 40 ft. We are concerned because at the village meeting it was recommended by the village planning committee for them to also now find a way to have a connecting sidewalk/bike path at this entrance. So likely, depending on how Pulte reworks their plans, we will lose even more of that space and have either a roadway or a sidewalk/bike Path right at the property line.

We are 100% against this proposed development. Pulte's proposal to jam a large number of homes onto lots, in which some are half the size of the surrounding lots, (including adding homes half the size of surrounding homes) threatens the tens of millions of dollars of existing home values of the surrounding area. Why do we need more home developments in this area? There are several existing developments, in the surrounding area, that have not been able to sell their remaining lots. Pulte has stated that they expect a 10 year build period for this property (at a minimum). With the current pandemic and uncertainty of the economy right now, how are they going to sell homes to people that don't have a job? Are we expected to live with a partially developed dirt field in our back yard for 10 years or longer?

Pulte has already stated that our property values are going to drop initially with this development. Does the Village Board have a plan in place to reimburse existing residents for lost home values if Pulte's development doesn't bring our homes back to existing market values?

Another concern for us is the impact this is going to have on our community as a whole and the resources available. Especially looking at the schools (which already have some over crowding in classrooms and buses), police/fire departments, and the hospital (which prior to the pandemic was already over their census in numbers). This development is going to add significant traffic and population to the area, if they are even able to sell the homes. How is this going to be addressed? We asked at the last meeting about the schools and how it was going to affect the area and there were no answers given to address these concerns.

Lastly, with their plan to have the area segregated into their 3 types of areas, there is no assurance that their "empty nester" area is for the older generations. We could see this being an area that younger couples who have busy lives buying into because they will be of lower cost and lower maintenance. Or the other side would be people would purchase these homes and then rent them out to people. We also feel that segregating the 3 areas really stereotypes who should purchase a home in each area therefore separates people vs creating a community feeling.

These are just a some of the questions that we would have liked to have answered in person.

It has been brought up by several people that it would be nice to keep this as an open space. Wouldn't it be nice to see a park that the community could enjoy instead of another development that sits undeveloped for several years?

We hope that you will have the best interest of your constituents in mind and vote to protect the properties, values and lifestyles of the existing property owners.

Jerry and Carrie McCabe

**Michelle Weber**

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**From:** Kathy Angele [REDACTED]  
**Sent:** Saturday, April 11, 2020 1:03 PM  
**To:** Public Meeting Comments  
**Subject:** TRAILS OF WOODS CREEK

Hello,

I would like to know if any changes have been made regarding the landscaping of the development. Particularly the removal of trees directly behind our properties. I am still very much against just having "prairie grass" separating us from the upcoming construction and houses. I love the trees I have behind us and so do the many birds that we feed.

Thank you for taking my comments into consideration.

Sincerely,  
Kathy Angele  
3720 Bunker Hill Dr.



Virus-free. [www.avg.com](http://www.avg.com)

**Michelle Weber**

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**From:** Fatima Kranz [REDACTED]  
**Sent:** Sunday, April 12, 2020 4:06 PM  
**To:** Public Meeting Comments  
**Subject:** Driving too fast

I live on Twisted Oak Court . I am very unhappy on how fast some of the residents drive so fast all the time . Some of us have pets that we walk ,it's unsafe . There are young children which is frightening for us worrying that they are safe . Not much police presence, to keep them from speeding! Please help

Sent from my iPad



**Michelle Weber**

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**From:** James Fresso [REDACTED]  
**Sent:** Sunday, April 12, 2020 10:45 PM  
**To:** Public Meeting Comments  
**Subject:** my 2 cents

most homes in the area have at least 2 cars and some have 3, 4, or 5 cars. when you simply multiply 2 by the number of homes proposed to be built there will be in excess of 500 additional vehicles in the area, all pouring out of only two exits. We are bound to have additional traffic crashes and injuries. Maybe there should be a towing and body shop repair business in the area planned for retail business.

**Michelle Weber**

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**From:** Edward K Marshall [REDACTED]  
**Sent:** Monday, April 13, 2020 1:22 PM  
**To:** Public Meeting Comments  
**Subject:** Tuesday board meeting on Pulte development of golf course

Subject: Pulte development of golf course

I thought the presentation given by your board representatives during the last Village Hall meeting was ridiculously biased. If it had been a scene from a TV show, it would have represented a not so subtle back room, the fix is in, deal. The guy in the blue suit, Ben Mason I believe, was just gushing over the Pulte proposal. And when Pulte presented their own (non-independent) traffic study, which clearly defies common sense, many of the home owners snickered in disgust. Obviously anyone can manipulate a study to come up with numbers you want. Really?! You're going to add 500-700 additional cars into an area already overloaded, and the study's findings are "minimal impact" to traffic patterns. What a load of bull! I thought board members are supposed to represent the home-owners of Algonquin first, not developers that are out to make a quick buck. But who am I kidding. Obviously I'm living in La La land.

Regards, from a very disappointed and disillusioned resident of Algonquin  
Edward Marshall

**Michelle Weber**

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**From:** TAMARA MARSHALL [REDACTED]  
**Sent:** Monday, April 13, 2020 6:27 PM  
**To:** Public Meeting Comments  
**Subject:** Comments on Redevelopment of Terrace Hill Golf Course

Why am I not surprised that this topic is on the agenda at a time when the Board can cast their votes without having to look any one of the voters in the eye. I did my best to look over the 300 some pages posted on the web site Friday. I am disappointed to note that it seems my request to get an independent study on traffic was ignored. Data can be manipulated for outcome, regardless of what Pulte's advocates have claimed and I'm sure will assert again today. It still doesn't pass the basic common sense test of those of us who live around here that adding that many residences is not going to have an impact on traffic. Do any of the Board members live in this area that will be impacted?

Additionally, I will highlight that Pulte is trying to kick the can down the road on connecting the bike paths of this development to the existing paths on the other side of Algonquin Rd. Approval of their zoning should be contingent on a connection of these paths so that people can use them and cross the road safely despite the additional traffic. Further I would expect that all other staff recommendations (and they seem to be very minimal), including the ones that require Pulte to give up certain lots of the development, be required by the Board to approve the zoning.

**Michelle Weber**

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**From:** Debbie Forte [REDACTED]  
**Sent:** Monday, April 13, 2020 8:34 PM  
**To:** Public Meeting Comments  
**Subject:** Terrace Hill

1 - What are the results of the traffic survey that was suggested by several who attended the January meeting?

If no traffic study was done, what was the rationale behind not doing one?

2 - I've yet to hear a sound reason for this development to be jammed in and built in an already densely populated area.

- a) More tax revenue?
- b) More stress on already crowded schools?
- c) stressing of the infrastructure in and around this development?

Basically, what is the advantage that this will bring to the people that live in Algonquin and around this area? Tell us, please.

Debbie Forte  
20 year Algonquin resident

## Michelle Weber

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**From:** timdhul [REDACTED]  
**Sent:** Monday, April 13, 2020 5:03 PM  
**To:** John Schmitt; Public Meeting Comments; Village\_Board  
**Cc:** [REDACTED]  
**Subject:** Terrace Hill Golf Course Development: Fairway View Traffic Explosion / Bike & Walking Trail Safety

Algonquin Village Planners and Administration,

The following note documents our concerns with the existing and future traffic on Fairway View Drive due to the proposed Trails of Woods Creek project. These concerns are even more critical given the season change to Spring plus the Covid-19 situation which attracts many more Algonquin citizens outside to utilize the bike trails and walkways adjoining Fairway View Drive.

If you take the time to read the attached e-mails and concerns/observations, I hope you will empathize and understand that the safety of our Algonquin citizens is of the utmost importance which is NOT going to evaporate when Algonquin/Randall Road and Longmeadow Parkway are completed regardless of what the planners suggest.

I do want to emphasize that we have a CURRENT traffic issue with the speed and quantity of North/South traffic on Fairway View Drive between Algonquin Road and Bunker Hill Road. The traffic pattern from the NorthWest residential to/from the SouthEast shopping areas has exploded on Fairway View Drive .... why traverse Square Barn to slower, regulated 25MPH Bunker Hill when you can fly down Algonquin Road and Fairway View to lessen the impact of the slower Bunker Hill road which has traffic calming devices built in? Why battle the traffic at Algonquin and Randall roads when I can avoid it all together?

As noted in the attached e-mails, I attempted to articulate my/our personal observations along with any person utilizing the walking/bike trail (which is proposed to be extended into the new development) take their lives in their own hands as cars, trucks, delivery vans, (etc.) speed at rates far exceeding the posted 30MPH (which should be 25MPH) exposing the Algonquin citizens to serious harm.

We have personally observed and been witness to cars/trucks passing each other on Fairway View Drive, pedestrians jumping away from fast moving vehicles, and numerous other near misses. I have called the Algonquin Police to request their patrols which I fully understand is not their primary concern, but for the most part, they have had a good portion of ticket to patrol ratio!!

Bottomline, all we ask is to have some type of traffic calming devices, speed warning / flashing detectors, speed bumps (but apparently they don't work) similar to those on Bunker Hill, Ackman Road, or Square Barn Road, (etc.).

I believe that this is a small ask vs. the high potential of a major vehicle / human tragedy.

Thanks in advance for your consideration.

Tim and Marie-Ellen Hull  
201 Greens View Drive

-----Original Message-----

From: John Schmitt <johnschmitt@algonquin.org>  
Sent: Saturday, January 18, 2020 10:59 AM  
To: AT&T Mail <timdhul [REDACTED]>  
Cc: [REDACTED]  
Subject: RE: Terrace Hill Golf Course Development: Fairway View Traffic Explosion / Bike & Walking Trail Safety

Tim, Planning for the future is not pure science but it is full of history and one can draw on that for a pretty accurate result. It is also based on knowledge of future growth. In the early 90s, we knew that the existing infrastructure would be insufficient to accommodate the coming growth so we began the process.

If one has regional consensus that a major highway is needed, you will not drive on it for 15 to 20 years. Engineering, land acquisition, accumulating funding all take time. Then you have to endure the criticism from the folks who do not have the same vision.

I bring all this up because there are 2 projects that will be completed in 24 months that will make massive positive changes to our region. Longmeadow Parkway and Randall Road are designed to carry vastly more traffic than can be accommodated using existing infrastructure. We began the planning for Longmeadow in 1994 and Randall in 2002.

Commuter and shopping traffic, like water, seek the path of least resistance. If one can use Algonquin Rd to a drastically more efficient and sized intersection and travel at 45 mph, why use Fairway View ? If moving east from Huntley to get to 31 or to 62, why use Bunker Hill when Longmeadow will carry you at 40mph?

None of this is based on guesswork. We use planners and groups like Chicago Metropolitan Agency for Planning (CMAP) as does IDOT. They are the folks that do long range planning to help design future needs. Right now, using cities and villages comprehensive plans, they are designing the 2050 plan study. That will help determine how much traffic to expect and what we need to do to accommodate commerce, residential, and commuter needs.

Yes, until Randall and Longmeadow are finished, there may be additional traffic on Fairway View. Every collector in the area is being taxed and our police are working hard to make sure it is safe. In less than 2 years, it should be back to less than 2017 levels. Speed bumps do not work. We did traffic studies before and after bumps and found that the commuter who slows to hit the bump, speeds up faster than normal to make up the time. The only solution keeping commuters off local streets is to provide regional arterials that accommodate the volume. Thus, LMP and Randall.

Now for Terrace Hill. The traffic planners and reviewed by our own traffic planning engineering firm show no substantial increase in local traffic. They are accurate. And our own history confirms that. Add to that, with the completion of Randall and LMP, virtually no impact will be seen. Keep in mind that this subdivision will probably not see the first occupancy for 18 months. One more thing. The one absolute is that if this is not a positive for the village, it will not be built.

> On Fri, Jan 17, 2020 at 9:20 PM -0600, "AT&T Mail" <timdhul [REDACTED]> wrote:

>

>

> John,

>

> Thanks for the quick response and appreciate the additional information.

>

> As a 30 year resident of our home in the Terrace Hill subdivision, we have experienced the growth from a small hamlet to a bustling village. You and the administration have done a good job of growing responsibly with few exceptions.

>

> I do believe that Fairway View Drive has taken the brunt of some developments' traffic load and this new development will push the issue to a higher extreme & make our area much less safe.

>

> I trust the Algonquin board will take our recommendations to heart and alter the plans accordingly. We are always available for a continuing dialogue.

>

> Thanks again,

>

> Marie-Ellen & Tim

>

>

>> On Jan 17, 2020, at 4:02 PM, John Schmitt wrote:

>>

>> On Fri, Jan 17, 2020 at 2:27 PM -0600, "John Schmitt" > wrote:

>>

>> Nothing was approved. The Planning and Zoning Committee has the responsibility of verifying that the proposal meets our zoning ordinance and our comprehensive plan. It does.

>>

>> This is a proposal only and must go back to staff to work with the developer to answer questions or concerns of the PnZ committee. It will then be presented to the Committee of the Whole where details will be hashed out. If all concerns of the COW have been met, it will then proceed to the village board for potential approval.

>> On Fri, Jan 17, 2020 at 2:05 PM -0600, "Timothy Hull" > wrote:

>>

>> Algonquin Village Board,

>>

>> We would like to convey our disappointment with the recent approval of the development of the Terrace Hill Golf Course without any reference to the already excessive and dangerous speed of traffic on Fairway View Drive and overall safety concerns of bike and pedestrian traffic on the existing bike trail as it intersects with Fairway View Drive. We did hear consideration of moving the development exit for the Fairway Estates on Nottingham Way (which seems illogical as it would provide a good alternative to traffic flow), but no consideration of impacts to the Terrace Hill residents and the excessively dangerous traffic on Fairway View Drive.

>>

>> In addition, there were no details of the 200 foot 'improvement' to the existing watershed on the East side which currently drains the Terrace Hill Golf Course.

>>

>> First and foremost, the existing North and South traffic on Fairway View (Raceway) Drive needs to be addressed via a stepped up Police presence and ultimately with traffic calming and pedestrian walkway improvements. We witness hundred's of cars on a daily basis vastly exceeding the posted 30 mile an hour speed limit (which should be 25 MPH at a

maximum) with numerous close calls and near misses of pedestrians, animals, bikes, and baby strollers (Yes – baby strollers).

>>

>> We have witnessed on multiple occasions cars being passed, our neighbors not being able to exit their driveways, commercial trucks cutting through the neighborhood, and an accident with a Postal carrier vehicle getting hit by a truck going North on Fairway View Drive while exiting Greens View Drive.

>>

>> These near misses (praying that these will be only near misses) and speeding traffic will be exacerbated by the development plans to extend the bike path into the new development along with the increase in traffic from the high density development going South and East. Yes – the traffic from the new development WILL be using Fairway View Drive to get to destinations South and East (as we currently witness hundreds of vehicles on a daily basis) as opposed the incorrect assumption made by the Algonquin planner and Traffic engineering study.

>>

>> We STRONGLY recommend documented improvements be made to ensure safe passage from the existing bike trail to the extension into the new development (e.g. using the Ackman Road improvements as an example) before final approval of the development.

>>

>> Note: There were speed bumps installed in the past, but apparently there were ‘complaints’ that the speed bumps impeded their speed and damaged vehicles and were removed. I find that very strange and concerning that the speeding vehicles would be more of a concern than the citizens of Algonquin.

>>

>> Regarding the watershed 200 foot improvement, I would also like to review these plans before approval. I do believe that the development has done a good job of watershed planning and would like to understand what impact (if any) to the trees and other vegetation in scope of the 200 foot improvement.

>>

>> In summary, we fully understand the rights to sell / develop the land and commend the developers plans regarding most of the development, but we are very concerned with:

>>

>>

>> \* The overall density and lack of realistic planning of current and increased volume / speed of traffic on Fairway View Drive

>> \* Lack of acknowledgment and planning for the safety of the bike trail passage into the new development

>> \* The 200 foot ‘improvement’ of the watershed on the East side of Fairway View Drive

>>

>>

>> These issues need to be addressed before any final approval of the development.

>>

>> Thanks in advance for your consideration and response.

>>

>> Marie-Ellen and Timothy Hull

>> 201 Greens View Drive

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This e-mail, and any attachments thereto, is intended only for use by the addressee(s) named herein and may contain confidential information. If you are not the intended recipient of this e-mail, you are hereby notified that any dissemination, distribution, printing or copying of this e-mail and any attachment thereto, is strictly prohibited. If you have received this e-mail in error, please respond to the individual sending the message, and permanently delete the original and any copy of any e-mail and printout thereof.

## Michelle Weber

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**From:** Marie Hull [REDACTED]  
**Sent:** Monday, April 13, 2020 4:24 PM  
**To:** Village\_Board  
**Cc:** AT&T Mail  
**Subject:** Safety concerns for Terrace Hill/Fairway View Residents

Date; April 13, 2020

To the Algonquin Board and Village Manager,

The Residents of Terrace Hill and Fairway view Estates who live on or near Fairway View Drive continue to be concerned with the speed of traffic on Fairway View Drive. We understand that an increase in traffic is to be expected with the current road construction on Randall and Algonquin roads, but increased traffic does not mean we have to endure traffic flying through our neighborhood at seriously high speeds. And this is not an issue that is going to go away once the construction is done. This issue has been around for years. New roads may reduce some of the traffic but it will do nothing to slow the traffic. With nothing to deter cars from speeding, they will continue to speed down Fairway View. For some, it has become a race way to see how fast they can go. Gunning their engines as they speed towards Algonquin Road. Fairway View is a short cut for all homes west of here going east. There are no deterrents to slow cars so this is now the favored route to get to shopping centers and points south on Randall rd. Just pull out your phone and ask Google Maps. It will direct you through Terrace Hill. Why go down Bunker Hill, where traffic calming devices and slower speed limits exist. Traffic now comes down Fairway View - Until traffic calming devises and slower speed limits are implemented on Fairway View it will continue to be a raceway and death trap.

On any given day, cars speed up and down Fairway View traveling 40+ miles an hour, some even coming through at 50 mph or more. No, we are not exaggerating. These cars put the lives of those who live here at risk every day. It is not just dangerous to walk or ride a bike in our neighborhood, but it is dangerous to pull out of our driveways or turn on or off of Fairway View. Cars speeding through pull up on our bumpers and even pass us as we try to pull on and off of our streets and driveways.

Terrace Hill was established 30+ years ago as a country estate neighborhood. Homes built on large lots without sidewalks to give that country feel; this is why so many of us built homes here – for that country feel. As more and more neighborhoods were built around us, Terrace Hill was bastardized to give access to these other neighborhoods – which have no access to the main arteries and shopping areas – their only access is via the roads through Terrace Hill. Terrace Hill, the neighborhood that we have called home for over 30 years is now a highway where on any day of the week hundreds of cars speed through. Why has this been allowed to happen? The village recognized years ago that speeding is an issue on Fairway View. There used to be speed bump and speed detectors to let drivers know they were speeding. The speed bumps were removed because cars were bottoming out and tearing up the pavement – why, because they were going too fast! The village's solution was to remove them. Now there is nothing to slow the speeding cars. Even the speed detectors were removed. Bunker Hill has traffic calming devices and 2 speed detectors. The speed limit on Bunker Hill is only 25 mph, why is it 30 on Fairway View? Are the lives of people living on Bunker Hill worth more than those on Fairway View?

We have heard village officials refer to Fairway View as a Collector Road – that is why the speed limit is 30 and not 25. Fairway View was not built as a collector road – it is a neighborhood road with many driveways and yards fronting it. Families and children walk and ride bikes and push baby carriages along Fairway View many going to and from the bike trail. Cars regularly speed past the bike path entrance, which is not even marked, at speeds of 40-50 miles an hour. It is only a matter of time till a horrible accident occurs.

Do we have to wait till someone is seriously injured or even killed before the village rectifies this problem? Even calls to our local police department are not taken seriously and no patrols are ever sent.

Now a new neighborhood on the existing Terrace Hill Golf Course is being proposed. This will only increase the amount of traffic on Fairway view and exacerbate the problems.

Why are no traffic calming devices being installed as part of our current street construction?

Are there any plans in the future to control the speed of traffic? Lower the speed limit? Send police patrols? Anything at all?

The replies we have received in the past regarding this problem are not good enough. Do nothing is not good enough. We ask our village to do the right thing and find a solution to this problem.

Tim and Marie Ellen Hull  
201 Greens View DR, Algonquin  
[REDACTED]

Sent from [Mail](#) for Windows 10



## Michelle Weber

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**From:** Dave Nelson [REDACTED]  
**Sent:** Saturday, April 11, 2020 6:39 PM  
**To:** Public Meeting Comments; Russell Farnum; John Schmitt; Laura Brehmer; Jerry Glogowski; Janis L. Jasper; Debby Sosine; John Spella; Jim Steigert  
**Subject:** Re: Committee of the Whole Meeting - Trails of Woods Creek PUD Project - Questions & Concerns

Dear Mr. Farnum, Village Board and Trustees,

My name is Dave Nelson. I have lived at 301 Summerdale Lane in the Prestwicke Subdivision of Algonquin since 2005, as well as owning a home that my mother resides in which is located in the Terrace Hill Subdivision directly off of Bunker Hill Drive. Both homes front the adjacent Terrace Hill Golf Course.

We received the April 8th, 2020 Letter from Mr. Farnum, thank you for the courtesy notice. In the absence of being allowed to appear in person for the Tuesday, April 14th Committee of the Whole meeting regarding the Trails of Woods Creek PUD Project and agenda, please accept and admit for discussion and resolution our following questions and concerns.

For the purpose of limiting the content and length of this email, and out of respect for your time and knowledge, I will not include many of the Village's municipal codes or sections that these concerns and questions directly regard. However, I would specifically note Section 21.11 for Planned Developments which support these concerns. The underlying principals point to several instances in the municipal code which note that "no adverse effect on the surrounding property shall occur".

### 1. Density

Current surrounding developments are in compliance to Algonquin's R-1E zoning requirements of 18,000sf. To insure that the proposed development would not be injurious to property values for existing homeowners, all lot sizes within the proposed development should be consistent with the current R-1E requirements.

How will the village guarantee that the development will not be injurious to existing persons' property values?

### 2. Preservation of Trees

The Village has declared and publicly committed itself, with tax payer's support, to an environmentally sustainable Algonquin. The "Viable Tree Management and Implementation Program" is a priority. As can be found on the Village's website and promoted, Algonquin has received the coveted award of "Tree City USA". This award has been received from 1996 to present. It was communicated that there are approximately 900 to 1,000 trees, most in a mature state of growth, that would be destroyed and removed. Landscaping plans and proposed replanting of trees would not be capable of replacing these mature trees, which would require decades to replace the loss.

How can the Village promote itself as such while approving the developer's plans to destroy hundreds (a thousand) trees, or agree to the proposed percentage of "reduction" for tree removal?

### 3. General Over Development - Safety & Welfare

The application filed with the Village on December 10, 2019 was seeking approvals of special use and rezoning. Specifically the rezoning of an approximately 2.76 acre portion of the subject property to B-2 PUD with a special use to construct an automobile service station. Subsequently, it was also presented that a potential convenience mall would be considered. Existing amounts of similar uses of properties in the immediate area currently include automobile service stations (currently 6 within a 5 minute drive or less) and convenience malls (of which vacant spaces already exist). The proposed approvals of special use and rezoning of the site would be injurious to property values to nearby and adjacent property owners, notably the Prestwicke subdivision. In addition, detrimental to their general health and safety. The approvals will also place additional hardships economically to existing business owners of similar nature already invested and committed to the community.

How will the Village protect those affected in the Prestwicke subdivision and existing business owners in the event that the Village approves the special use and rezoning?

### 4. General Question:

Do any of the special use approvals or rezoning decisions impact the areas in which any of the Village Board, Trustees or others involved in personally reside?

Thank you for the opportunity to present these concerns and questions. We sincerely desire that the Village supports not only our concerns, but those of the many families that signed the Written Protest Letter submitted earlier this year.

It is in times such as these that the voiceless be heard, and where those that represent us protect our homes, families and safety. Please support us.

Sincerely,  
Dave Nelson

**Michelle Weber**

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**From:** Kathy Angele [REDACTED]  
**Sent:** Saturday, April 11, 2020 1:03 PM  
**To:** Public Meeting Comments  
**Subject:** TRAILS OF WOODS CREEK

Hello,

I would like to know if any changes have been made regarding the landscaping of the development. Particularly the removal of trees directly behind our properties. I am still very much against just having "prairie grass" separating us from the upcoming construction and houses. I love the trees I have behind us and so do the many birds that we feed.

Thank you for taking my comments into consideration.

Sincerely,  
Kathy Angele  
3720 Bunker Hill Dr.



Virus-free. [www.avg.com](http://www.avg.com)

**Michelle Weber**

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**From:** Paul and Lisa Sweeney [REDACTED]  
**Sent:** Friday, April 10, 2020 10:34 AM  
**To:** publicaccess@atg.state.il.us; ethics@atg.state.il.us; Chicago@ic.fbi.gov; Public Meeting Comments; John Schmitt; Laura Brehmer; Jerry Glogowski; Janis L. Jasper; Debby Sosine; johnspella@algonquin.org; Jim Steigert; Russell Farnum; Gerald Kautz  
**Cc:** jstyf@shawmedia.com; tips@nwherald.com; Chicago Tribune; commentary@chicagotribune.com  
**Subject:** URGENT Request: Algonquin Citizens and Officials to Compromise Online Data During COVID-19 Pandemic  
**Attachments:** Urgent\_Request\_Online\_Security.pdf

**TO:** Illinois Attorney General's Office  
F.B.I. Chicago Field Office  
John Schmitt, Village of Algonquin President  
Laura Brehmer, Village of Algonquin Trustee  
Jerry Glogowski, Village of Algonquin Trustee  
Janis Jasper, Village of Algonquin Trustee  
Debby Sosine, Village of Algonquin Trustee  
John Spella, Village of Algonquin Trustee  
Jim Steigert, Village of Algonquin Trustee  
Russell Farnum, Algonquin Community Development Director  
Village of Algonquin Clerk

**RE:** **URGENT Request for Review of a Public Meeting, Violation of Open Meeting Act (5 ILCS 140/9.5(a); 5 ILCS 120/3.5(a)); Algonquin Village officials and citizens are compelled to compromise online identities, personal data, and security to data harvesters during the COVID-19 Pandemic to attend a noncritical, public meeting of the Village of Algonquin Board of Trustees via Zoom Video Conferencing and Chat**

**DATE:** 4/10/20

This is a formal complaint and request for review from the Illinois Attorney General's Office, the Illinois Public Access Counselor's Office, and F.B.I. Chicago Field Office for further action and/or binding opinion to be issued.

Attached please find the following documents to be entered as evidence:

Exhibit A: "Courtesy Letter", Exhibit B: "Agenda, April 14, 2020", and Exhibit C: "Written Protest"

1. On April 8, 2020 and April 10, 2020, a letter was distributed and an agenda was posted online by the Village of Algonquin, notifying Algonquin citizens that on April 14, 2020, the Board of Trustees shall hold a public meeting via Zoom Video Communications to review and discuss the development of the Terrace Hill Golf Course [Exhibits A and B], against the stated advice of the Illinois Attorney General and the Federal Bureau of Investigation (FBI).

2. On April 9, 2020, the Illinois Attorney General's office offered the following guidance to "Public Bodies on the Open Meetings Act and the Freedom of Information Act during the COVID-19 Pandemic." Link to guidance: [https://foia.ilattorneygeneral.net/pdf/OMA\\_FOIA\\_Guide.pdf](https://foia.ilattorneygeneral.net/pdf/OMA_FOIA_Guide.pdf)

*“Public bodies may choose to postpone or cancel public meetings. Executive Order Nos. 2020-07 and 2020-18 encourage public bodies to postpone public business when possible.<sup>14</sup> **Where a public body does not have critical issues that must be addressed because time is of the essence, cancelling or postponing public meetings may be prudent during the COVID-19 outbreak, rather than holding meetings that could pose a risk of danger to the public.**”*

As of April 8, 2020, there have been 206 identified cases of COVID-19 in McHenry County and 5 deaths. Without a definite critical issue to be discussed, holding a public village meeting during a high point of the COVID-19 Pandemic is not a rational decision nor a legal action. There is no evidence suggesting the proposed development of the Terrace Hill Golf Course is in crisis.

3. On March 30, 2020, the FBI issued a warning about using Zoom Video Communications in a public forum. The FBI’s recommendations for utilizing Zoom Video Communications are not being followed by the village nor are state and village mandates regarding public meetings being adhered to. Link to recommendations: <https://www.fbi.gov/contact-us/field-offices/boston/news/press-releases/fbi-warns-of-teleconferencing-and-online-classroom-hijacking-during-covid-19-pandemic>

*“Do not make meetings or classrooms public. In Zoom, there are two options to make a meeting private: require a meeting password or use the waiting room feature and control the admittance of guests.*

*Do not share a link to a teleconference or classroom on an unrestricted publicly available social media post. Provide the link directly to specific people.*

*Manage screen sharing options. In Zoom, change screen sharing to “Host Only.”*

*Ensure users are using the updated version of remote access/meeting applications. In January 2020, Zoom updated their software. In their security update, the teleconference software provider added passwords by default for meetings and disabled the ability to randomly scan for meetings to join.*

*Lastly, ensure that your organization’s telework policy or guide addresses requirements for physical and information security.”*

4. The development of the Terrace Hill Golf Course is a highly contentious topic and of great interest in the Village of Algonquin, as it is monitored closely by hundreds of residents. The attached Written Protest against the golf course development [Exhibit C] contains 60 signatures of adjacent property owners and is entered into evidence.

To attend a noncritical, public meeting of the Village of Algonquin Board of Trustees via Zoom Video Conferencing and Chat, village officials and citizens of Algonquin are being compelled to compromise their online identities and personal data to data harvesters during the COVID-19 Pandemic. There is no guarantee provided that data and conversations held over the Zoom Video Conferencing and Chat will not be collected and used without permission. In addition, the F.B.I. warned that Zoom was susceptible to a form of digital hijacking known as “Zoombombing” following incidents where hackers joined online meetings to harass participants with racist or graphic taunts, raising the specter that personal user data might be vulnerable, too.

5. For the foregoing reasons, public review, discussion, and comment with the Village of Algonquin Board of Trustees regarding the development of the Terrace Hill Golf Course, as well as other noncritical public matters, should be postponed until both the safety and security of the public and village officials is ensured for public meetings.

Very truly yours,

Lisa Sweeney  
901 Hayrack Drive  
Algonquin, IL 60102



## Minutes of the Village of Algonquin Special Liquor Commission Meeting Held on April 21, 2020

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### **1. Roll Call – Establish Quorum**

Liquor Commissioner, John Schmitt called the Special Liquor Commission meeting to order at 7:20 p.m.

Clerk Kautz call the roll with the following Commission Members via Phone and/or Internet: Debby Sosine, John Spella, Janis Jasper, Jerry Glogowski, Laura Brehmer, Jim Steigert, and Commissioner John Schmitt. A quorum was established

Staff Members Present via Phone and/or Internet: Village Manager, Tim Schloneger; Assistant Village Manager, Michael Kumbara; Community Development Director, Russ Farnum; Public Works Director, Robert Mitchard; Police Chief John Bucci; Chief Innovation Officer, Kevin Crook; Village Clerk, Jerry Kautz; Deputy Village Clerk, Michelle Weber; and Village Attorney, Kelly Cahill.

### **2. Approve Liquor License Renewal Applications for the Period Beginning May 1, 2020 and Ending April 30, 2021**

Commissioner Schmitt indicated at this time we would like to Commission to move the renewal liquor license to the Annual Meeting for approval. Ms. Cahill agreed.

Ms. Sosine asked is there anything for the bars and restaurants to allow a longer time to pay.

President Schmitt indicated there is something put into place.

Ms. Weber expanded on that indicating; the license holders that opted not to included their liquor license fee with their renewal has been given an additional 60 days, following the lifting of the Stay at Home order and they are allowed to open their business to the public, to meet their license fee obligation.

It was the consensus of the Commission to move this on for approval.

### **3. Approve a Class B-1 Liquor License for World Food Corp. (dba) Deli 4 You**

Ms. Weber explained, Deli 4 You has applied for a B-1 liquor license, consumption off premise, for their new Bakery/Deli. They plan on opening at the beginning to Mid-May, which the license would go into effect at the time the received their Temp C/O.

Ms. Sosine asked if they have sold liquor in any of their other Deli's; have they ever received a violation for serving to a minor; and what measures will they put into place to not sell to minors?

Margaret, Deli 4 U owner, indicated they sell alcohol in all 3 of their Deli's and they have never have received a violation for selling to a minor. Currently, they require all sales of alcohol to show wither a State ID or Driver's License as well as an additional ID, such as a credit card or work ID. All their cashiers are over 21 and a manager is on hand at all times.

It was the consensus of the Commission to Approved the Liquor License effective May 1, 2020

### **4. Approve a Class A Liquor License for Whisky & Wine, Inc.**

President Schmitt indicated all documents seem to be in order and asked if any Commission members have any questions.

Ms. Sosine indicated, Bold has been exceptional and she hopes that he continues the same excellence in serving people over 21 and we're excited when it can open.

Ms. Jasper asked if he had planned on having any entertainment.

Mr. Geigel indicated the place is very small and he does feel the establishment would be able to support entertainment.

It was the consensus of the Commission to Approved the Liquor License effective May 1, 2020

## 5. **Adjournment**

There being no further business, Commissioner Schmitt adjourned the meeting at 7:32 p.m.

Submitted: \_\_\_\_\_  
Michelle Weber, Deputy Village Clerk



MINUTES OF THE REGULAR MEETING  
OF THE PRESIDENT AND BOARD OF TRUSTEES  
OF THE VILLAGE OF ALGONQUIN, McHENRY & KANE COUNTIES,  
ILLINOIS HELD ON APRIL 21, 2020

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**CALL TO ORDER:** Village President John Schmitt called the meeting to order at 7:33 P.M.

Roll was called Trustees Present:

Trustees Present via Phone and/or Internet: Debby Sosine, Laura Brehmer, Jim Steigert, Jerrold Glogowski, John Spella, Janice Jasper, and President Schmitt.

(Quorum was established)

Staff in Attendance via Phone and/or Internet: Village Manager, Tim Schloneger; Public Works Director, Bob Mitchard; Police Chief, John Bucci; Community Development Director, Russel Farnum; Assistant Village Manager, Mike Kumbara; Innovation Services Director, Kevin Crook; Deputy Clerk, Michelle Weber; Village Clerk, Gerald Kautz; and Village Attorney Kelly Cahill.

**PLEDGE TO FLAG:** Board and Attendees Pledge of Allegiance.

**ADOPT AGENDA:** Moved by Sosine, seconded by Glogowski to adopt tonight's agenda deleting item 16. Executive Session  
Voice vote carried.

**AUDIENCE PARTICIPATION:**  
None

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

A. APPROVE MEETING MINUTES:

(1) Village Board Meeting Held April 7, 2020

B. APPROVE THE VILLAGE MANAGERS REPORT OF MARCH 2020

Moved by Spella, seconded by Sosine, to approve the Consent Agenda of April 21, 2020.  
Voice vote; ayes carried.

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

**PASS ORDINANCES:**

(1) **2020-O-14**; Pass an Ordinance Amending Chapter 33, Liquor Licensing and Liquor Control, Increasing the Number of B-1 Liquor Licenses by One

**PASS RESOLUTIONS:**

- (1) **2020-R-15**; Pass a Resolution Accepting an Agreement with GOVTEMPSUSA, LLC. for the Temporary Employment Services of Nathan Parch as Senior Planner
- (2) **2020-R-16**; Pass a Resolution Accepting and Approving an Agreement with National Power Rodding Corp. for the 2020 Drainage Structure Cleaning in the Amount of \$200,000.00
- (3) **2020-R-17**; Pass a Resolution Accepting and Approving an Agreement with Superior Road Striping for Pavement Marking-Thermoplastic in the Amount of \$73,822.75
- (4) **2020-R-18**; Pass a Resolution Accepting and Approving an Agreement with Chicagoland Paving for the 2020 Asphalt Patching and Bike Path Repair Project in the Amount of \$300,269.50
- (5) **2020-R-19**; Pass a Resolution Accepting and Approving an Agreement with Roadsafet Traffic Systems for Pavement Marking Services-Paint in the Amount of \$6,686.50

Moved by Steigert, seconded by Sosine, to approve the Omnibus Agenda of April 14, 2020.  
Roll call vote; voting aye –Sosine, Steigert, Spella, Jasper, Glogowski, Brehmer  
Motion carried; 6-ayes, 0-nays

**APPROVAL OF BILLS:** Moved by Glogowski, seconded by Brehmer, to approve the List of Bills for payment for April 14, 2020 in the amount of \$1,052,973.41 including payroll expenses as recommended for approval.

Roll call vote; voting aye –Sosine, Steigert, Spella, Jasper, Glogowski, Brehmer  
Motion carried; 6-ayes, 0-nays

**PAYMENT OF BILLS:**

General	\$140,083.14
Cemetery	2,543.00
Street Improvement	111,633.28
Swimming Pool	75.00
Water & Sewer	61,541.41
Water & Sewer Improvements	280,721.27



Building Maintenance Services	7,892.12
Vehicle Maintenance Services	<u>8,050.12</u>
Total	\$612,539.34

## COMMITTEE & CLERK'S REPORTS:

### UNDER COMMITTEE OF THE WHOLE

- A. COMMUNITY DEVELOPMENT – None
- B. GENERAL ADMINISTRATION – None
- C. PUBLIC WORKS AND SAFETY

Moved by Glogowski, 2<sup>nd</sup> Sosine, to Approve the Rejection and Rebidding of the Pressure Reducing Valve Replacement Project

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

Motion carried; 6-ayes, 0-nays

### VILLAGE CLERK'S REPORT

Village Clerk, Jerry Kautz reported the future Village meeting schedule.

## STAFF REPORTS:

### ADMINISTRATION:

Tim Schloneger

1. Mr. Kumbera is going to have the majority of updates presented at the Committee of the Whole. To touch briefly on our mindset right now, we are currently gathering data to try to understand our business community, our financial position and operations, the financial position of the State the Federal Government, and the economy in general. Based on the data retrieved, we are looking at the budget that was just approved and considering retooling it. This is what Mike will hit on, at a high level, during the Committee of the Whole meeting.
2. We are trying to find what the opportunities are in the crisis. There are opportunities for us to change, its forcing us to change and innovate in ways we haven't before. The stress test we are under is making us see the things that are truly important and the things that we can do without. Those are all positives and we have the right team in place with the department heads and staff to figuring that out. We have to have the mind set of how are we going to come out of this stronger. How can our retail establishment and our business community come out of this and be stronger than ever?

Kevin Crook

1. We have a new email server, which may look a little different when you log into the server.

### COMMUNITY DEVELOPMENT:

Russ Farnum

1. Staff has been working on a business survey which was emailed to 451 Village businesses. Of that 451 over 100 emails were opened and 76 responses. The results have given us very good information that we can use will start using to develop a recovery marketing strategy for our businesses.
2. The enforcement code team has been out doing neighborhood sweeps. This gives staff the opportunity to notify homeowners of property violations in the hopes they can get these violations resolved, (i.e. debris, painting, torn screens, etc.) during the summer months when the weather is conducive.
3. We are trying to figure out what to do with Art on the Fox, which is historically held over Father's Day weekend. Depending on the status of the Stay at Home Order and the peak of COVID 19, we will postpone and/or possibly cancel this year.
4. Staff is working on coordinating the start of construction of the Spectrum Senior Housing building, Advantage Moving's new expansion, Aldi's new building, Deli 4You occupancy, and Whiskey and Wine.

### POLICE DEPARTMENT:

Chief Bucci

1. The Police Department is actively working with the community for compliance with the executive order to maintain the health and safety of all community members.
2. From the April 14 Committee of the Whole meeting, the Police Dept. ran a directed patrol (DP) on Fairway View for speeding vehicles and traffic complaints – throughout the DP, the average speeds were between 30-35 mph, with a high speed of 47 (I stated 45, but found one 47 documented). Overall there may be more traffic, as we have seen an increase in this local traffic in the recent past.

Trustee Steigert asked has the PD seen an uptick in domestic's and a decrease in traffic violations? The department has responded to several domestics and not knowing the exact percentage, it is an assumption that there is an increase in domestic disturbance calls. In regards to traffic violations, traffic enforcement is not a priority at this time – we will always enforce violations that we observe, however, we have limited our traffic violation patrols as we are concentrating on the safety of the community and the compliance of the executive order.

### PUBLIC WORKS:

Robert Mitchard

1. Stage 2 Wet Utilities Project (N. Harrison) the granular base for roadway north of Sunny Dr. has been proof-rolled and is very solid, hot mix asphalt installation for N. Harrison and driveways should begin

this week, weather dependent, curb and concrete flatwork is complete, and landscaping restoration on parkways and private front yards is underway.

2. Stage 3 Wet Utilities Project (S. Harrison, Washington and LaFox) is continuing with work on the installation of dewatering well points between bridge and Washington. Pumping has been active at south end of project limits, working north to bridge. Groundwater levels have dropped to 25 feet below ground elevation. ComEd is intending to move some overhead lines out of the way for Lift Station construction near Center and LaFox, or will temporarily de-energize lines while we work. NICOR planning relocation work in downtown and along Western Bypass ROW to keep high pressure mains out of the downtown area. Detours for project are in place along with electronic message boards. First manhole is to be installed at Center and LaFox today and Wednesday. Well point installation is moving this week to S. Harrison and 62 to begin dewatering for crossing of Algonquin Road and Crystal Creek. Train trestle bridge is gone, and hauled away. East abutment wall has been demolished. Larger and bulkier than anticipated and took longer to remove. The Contractor is moving to the west abutment wall and should have that removed by end of week. Several noise and vibration complaints have been fielded and addressed, but more complaints to be expected.
3. MCCD Trailhead and LaFox Bike Bridge the detours are in place along with electronic message boards warning of path closure. Temporary path active and in use by path users. The Contractor is working on demolition work on trailhead preparing for upgrades to area. Once Trine finished demo on railroad bridge over LaFox, Martam will mobilize to begin construction of new abutment walls for bridge.
4. Terrace Hill the concrete curbs adjacent to each driveway and any bad areas are complete on Persimmon, Lakeview, Fairwayview and Greens view complete, working on replacing driveway patches removed to install new depressed curbs. Contractor to move to Woods Creek Lane in the coming week to do same. Most of the underground work on water, sanitary sewer and storm sewer are complete, with the exception of a few problem areas throughout the subdivision. NICOR has terminated gas main in area of new bridge on Woods Creek Lane temporarily during bridge construction. Bridge and creek work should begin soon, waiting on approval of revised permit from Army Corps of Engineers. Contractor proposing a bypass channel rather than 24-hour bypass pumping during construction of bridge and creek work. Start of road work is being discussed for areas that are prepped and ready.
5. Woods Creek Channel Reinforcement and Wetland Improvements has started on site and working in area between Spella Park Pedestrian Bridge and Woods Creek Lane. Creek work including meanders, j-hooks and bank reinforcements being installed. Mowing of natural areas is underway in preparation for reseeding and rehabilitation.
6. Compliments to CBBEL engineers working at Public Works they are really do a great job keeping all projects, permit management, and engineering reviews moving forward during very busy and difficult times.
7. MCCOM Call for Projects: The Village's projects took 4<sup>th</sup> and 10<sup>th</sup> in the overall rankings; Main Street including Roundabout and Bike Path to Harrison and Souwanas, Scott, Schuett respectively. There was a discuss possibility of reduced funding through the Surface Transportation Program due to limited funding and a profusion of projects in the mix.

#### VILLAGE ATTORNEY:

Kelly Cahill

1. She and her staff have been working on Public Works projects, there has been some give and take on some issues.
2. She has also been working on various items with Community Development, Administration, and Village Property issues.

#### CORRESPONDENCE & MISCELLANEOUS:

##### OLD BUSINESS:

Mr. Glogowski asked when he should read the emails that came into the "Public Comment" email in the past couple of days.

President Schmitt indicated, since those emails have been forwarded to the Board and nothing within those emails pertain to any agenda items, they should be read at the next Committee of the Whole meeting when those agenda items are revisited.

Ms. Brehmer asked, has the Police Department received the PPE that was ordered?

Chief Bucci replied: Yes.

Ms. Brehmer asked Mr. Mitchard, there is a small pond near Creeks Crossing/Stonegate where there is a chicken wire type fence around the pond area, when will that be removed.

Mr. Mitchard indicated, he believes that is a restoration area that the Village recently took over. This area is under an ongoing maintenance to restore it to a more natural state. He will double check will staff and let her know what is going on over there.

##### EXECUTIVE SESSION: None

##### NEW BUSINESS: None

##### CORRESPONDENCE: None

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

The meeting was adjourned at 8:09 pm.

Submitted:

Approved this 5<sup>th</sup> day of May, 2020

\_\_\_\_\_  
Deputy Village Clerk, Michelle Weber

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



## **Village of Algonquin Minutes of the Committee of the Whole Meeting Held On April 21, 2020**

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

Trustee Glogowski, Chairperson, called the Committee of the Whole meeting to order at 8:09 p.m.

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

Staff Members Present via Phone and/or Internet: Village Manager, Tim Schloneger; Assistant Village Manager, Michael Kumbera; Community Development Director, Russ Farnum; Public Works Director, Robert Mitchard; Police Chief John Bucci; Chief Innovation Officer, Kevin Crook; Village Clerk, Jerry Kautz; Deputy Village Clerk, Michelle Weber; and Village Attorney, Kelly Cahill.

### **AGENDA ITEM 2:**           Public Comment None

### **AGENDA ITEM 3:**           Community Development None

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

#### **A. Consider Adopting a Financial Resiliency Plan**

Mr. Kumbera presented:

In response to the COVID-19 pandemic, staff has been evaluating economic conditions and identifying strategies to mitigate its impacts on municipal operations. Accordingly, a Fiscal Resiliency Plan has been established to formalize a framework and strategy to respond to adverse fiscal conditions that could negatively impact the Village's financial sustainability. The Plan creates a systematic response to adverse fiscal conditions, as opposed to reactionary decision making that could have long-term negative impacts to the organization. With the Stay at Home Order in place through April 30 and possible longer. Then once the order is lifted, we anticipate reopening of the economy to be a gradual process, and not an instantaneous.

Mr. Kumbera presented an overview of the plan, along with preliminary revenue projections, State and Federal funding possible \$100,000,000 shortfalls Staff recommends approval of the Financial Resiliency Plan by resolution at the next meeting of the Village Board. Noting a few things that were considered when looking at a recessionary economy:

1. Monetary Policy and the federal funds rate/federal reserve.
2. Employment and/or Unemployment
3. Cash infusion from the federal government. This comes in the form of the CARES Act, which is a \$2 trillion package.

Staff is also looking at State and Federal funding, which we have applied for reimbursement and financial assistance through the process using every legislator and legislative angle that is available to the Village.

He explained the local economic impact, the closing of our retail stores and the possible financial impact.

As a Village, we are in a good position to weather the fiscal impact of COVID-19, however, we are not immune from difficult decisions. The Financial Resiliency Plan will serve as a guiding instrument to ensure the Village is in the best possible position, both fiscally and operationally, in the long-term.

Ms. Sosine asked, how often will the Board receive updates?

Mr. Kumbera indicated a monthly update would make most sense. As the Village receives monthly reporting from the State and Feds.

Ms. Jasper asked for clarification on Motor Fuel Tax. Also, have we had many calls asking for water payment delays.

Mr. Kumbera explained, the Motor Fuel Tax (MFT) is a tax on gas per gallon. Where the State imposed tax is a per capita distribution. We have had some calls, and we are working with residents that have been financially effected by COVID 19.

Ms. Jasper asked, if we will need a voice down in Springfield to push for Algonquin?

President Schmitt indicated, the McHenry county Council of Governments, we have a lobbyist in Springfield and Springfield is working with the Feds. Letters have been sent to our US Representatives and Senators. We are waiting for Congress to approve the Bill.

Mr. Schloneger added, the Illinois Municipal League (IML) is very active lobbying. Brad Cole, IML, is in close contact with the Governor Pritzker. President Schmitt and myself have been on conference calls with both US Senators Duckworth and Durbin. They have also been in contact with numerous other representatives and lobbyists o express the Village's concerns and issues.

It was the consensus of the Committee of the Whole moved this forward to the Village Board for approval.

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

Mr. Mitchard presented:

##### **A. Consider an Agreement with Corrective Asphalt Materials, LLC for the 2020 Reclamite Preservation Seal Application Project**

Several years ago, as part of our streets maintenance program, we began to implement the use of Reclamite® pavement application to our new pavement surfaces.

This product has been used successfully for over 45 years, providing communities throughout the United States and Canada with improved durability of asphalt roadways, (durability being the interdependence between composition and aging) by re-balancing the chemistry of the oxidized pavement and improving the ability to delay the aging process and reverse premature aging.

Reclamite® Preservative Seal provides a simple, one step method for sealing and waterproofing the asphalt. It is effective for extending the life of newly constructed pavement. The product delays the aging process by replenishing the maltenes and re-constituting the binder. Aged asphalt can be restored to a new and highly durable mix, virtually equal to or better than the original consistency.

Asphalt consists of five basic components: asphaltenes, polar compounds, first acidaffins, second acidaffins and saturated hydrocarbons. The later four are referred to as maltene fractions. These components in asphalt are subject to weathering and oxidation.

Reclamite® is spray applied and takes about 30 minutes for it to set up. Once the product is set up, it is lightly sanded with limestone screenings to provide traction and allow traffic to immediately travel the roadway without tracking too much product on the tires. The screenings are swept up the next day. The emulsion is diluted 2:1 (product to water) or 1:1 with water. Application rates are measured in square yards and vary according to pavement absorption and application needs. Normal treatment can provide 5-7 years' additional service life. A second application can be considered at that time.

This year we did a joint bid with the McHenry County Municipal Purchasing Initiative. Woodstock, Cary, McHenry, Lake in the Hills and Greenwood Township were the other agencies participating in the proposal. This proposal is for a three-year contract, with the option to participate in the program based on available work. The only bid received for the work was from Corrective Asphalt Materials, LLC out of South Roxana, IL. The three-year contract pricing is as follows: \$0.88 SqYd for 2020, \$0.91 SqYd for 2021, and \$0.94 SqYd for 2022. CAM, LLC will be responsible for providing sweeping service and public notification as part of this contract.

Algonquin's portion of this contract at the above prices is: \$23,760.00 for 2020, \$54,600.00 for 2021, and \$47,000.00 for 2022. Thus, it is our recommendation that the Committee of the Whole take action to move this matter forward to the Village Board for approval of a three-year contract in the amounts listed above with Corrective Asphalt Materials, LLC.

Ms. Brehmer asked, how many roads would be treated each year.

Mr. Mitchard explained, he does not have that information off the top of his head but he will send her a map of the projected area. Also, any newly paved roads will be treated the following year.

It was the consensus of the Committee of the Whole to move this forward for Board approval.

**AGENDA ITEM 6:** Executive Session

None

**AGENDA ITEM 7:** Other Business

Ms. Jasper indicated she is pleased how the Village is handling code violations. She appreciates letting residents know now and giving them an extended period of time to remedy the violation. Also, are we giving any leeway as far as signage?

Mr. Farnum indicated, yes we are turning a blind eye to some but we must keep signage safe and out of the Right of Way.

Mr. Glogowski asked, why is there such an increase in sidewalk obstruction violations?

Mr. Farnum indicated, part of that is with COVID 19 more people are home/more vehicles. Coupled that with the parking on the street ban more people were parking over the sidewalk. However, we did lift the ban earlier this year than in the past so we should see a reduction in April's reporting. With that said, with more people home, and the nicer weather, more people are walking the neighborhoods and are complaining about vehicles blocking the sidewalks and walkways.

**AGENDA ITEM 8:** Adjournment

There being no further business, Chairperson Glogowski adjourned the meeting at 8:58 p.m.

Submitted: Michelle Weber, Deputy Village Clerk



**Minutes of the Village of Algonquin Special Liquor Commission  
Meeting on April 28, 2020  
Held Remotely due to Covid-19 Emergency Declaration**

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**CALL TO ORDER:** Liquor Commissioner John Schmitt called the meeting to order at 7:30 pm and requested Village Clerk Jerry Kautz to call the roll. Commission Members Present: Janice Jasper, Jim Steigert, Jerrold Glogowski, Laura Brehmer, John Spella, Debby Sosine. (Quorum established)

Staff in Attendance: Tim Schloneger, Village Manager; Mike Kumbera, Assistant Village Manager; John Bucci, Police Chief, Russ Farnum, Community Development; Bob Mitchard, Public Works; Michelle Weber, Deputy Village Clerk; Kevin Crook, Chief Innovations Officer; Todd Walker, Human Resources; and Village Attorney Kelly Cahill.

**Approve Liquor License Renewal Applications for the Period Beginning May 1, 2020 and Ending April 30, 2021**

Moved by Sosine, seconded by Brehmer, to Approve Liquor License Renewal Applications for the Period Beginning May 1, 2020 and Ending April 30, 2021 as listed.

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

Motion carried: 6-ayes, 0-nays

**ADJOURNMENT:** There being no further business, Commissioner Schmitt adjourned the meeting at 7:32 p.m.

Submitted: \_\_\_\_\_  
Jerry Kautz, Village Clerk

2020-2021 Business Name	Location	License Type
Bull's Eye Pub & Eatery LLC. d/b/a Bull's Eye Pub & Eatery	119-121 S Main Street Algonquin, IL 60102	A
Vapari Inc. d/b/a Creekside Tap	7 South Main Street Algonquin, IL 60102	A
Battaglia's Pizza Inc d/b/a Riverview Restaurant & Tavern	1320 South Main Street Algonquin IL 60102	A
JTATB, Inc. d/b/a Tavern at the Bridge	101 East Algonquin Road Algonquin IL 60102	A
Jasmin Bangkok Thai & Sushi d/b/a Bangkok Thai & Sushi	4077 W. Algonquin Road Algonquin, IL 60102	A-1
Black Bear Bistro Inc.	107 South Main Street Algonquin, IL 60102	A-1
Bold American Fare LLC	8 South Main Street Algonquin IL 60102	A-1
Figueroa Reaurants Ltd. d/b/a Buena Vista	220 North Harrison Street Algonquin IL 60102	A-1
Blazin Wings, Inc. d/b/a Buffalo Wild Wings	461 South Randall Road Algonquin IL 60102	A-1
Algonquin Commons Co. d/b/a Bull Dog Ale House	1520 South Randall Rd Algonquin, IL 60102	A-1
J&N Holdings, Ltd. d/b/a Burnt Toast II	2520 Bunker Hill Drive Algonquin IL 60102	A-1
Burritto Inc. d/b/a Burritto Parrilla Mexicana	2321 W. Algonquin Road Algonquin IL 60102	A-1
Brinker Restaurant Corporation d/b/a Chili's Bar & Grill	1480 South Randall Road Algonquin IL 60102	A-1
China Bistro, Inc. d/b/a China Bistro	3979 West Algonquin Rd. Algonquin IL 60102	A-1
Chipolte Mexican Grill, Inc. d/b/a Chipotle Mexican Grill	412 South Randall Road Algonquin IL 60102	A-1
Algonquin Operations LLC d/b/a Clarendale of Algonquin	2001 W. Algonquin Road Algonquin, IL 60102	A-1
Colonial Ice Cream, Inc. d/b/a Colonial Café & Icecream	2555 Bunker Hill Drive Algonquin IL 60102	A-1
Donkey Inn Bar and Grill, Inc. d/b/a The Donkey Inn	300 Eastgate Court Algonquin, IL 60102	A-1
3 Compas, LLC d/b/a El Niagara Mexican Restaurant	2561 N County Line Road Algonquin IL 60102	A-1
Georgia's Restaurant & Pancake House, Inc. d/b/a Georgia's Restaurant	1470 South Randall Road Algonquin IL 60102	A-1
Katerina's Pizza, LLC. d/b/a Giordano's Pizza of Algonquin	1505 South Randall Road Algonquin IL 60102	A-1
Gourmet House Chop Sue LLC d/b/a Gourmet House Restaurant	1740 East Algonquin Road Algonquin IL 60102	A-1
Iron Horse Bar & Grill, Inc.	3965 W. Algonquin Rd Algonquin IL 60102	A-1
Fu Chen Inc. d/b/a Kobe Japanese Restaurant	209 South Randall Road Algonquin, IL 60102	A-1
OTB Acquisitions LLC d/b/a On the Border	1512 South Randall Road Algonquin IL 60102	A-1
Red Robin Int'l. Inc. d/b/a Red Robin Gourmet Burgers	441 South Randall Road Algonquin IL 60102	A-1
1521 Sapporo Tanashii d/b/a Sapporo Tanashii	1521 South Randall Road Alqonuin, IL 60102	A-1



2020-2021 Business Name	Location	License Type
The Texan Inc. d/b/a Texan BBQ	101 North Main Street Algonquin IL 60102	A-1
H.B.J. Corporation d/b/a Twisted Rose	1130 South Main Street Algonquin IL 60102	A-1
WOOW Sushi Algonquin LLC d/b/a WOOW Japanese Restaurant	780 South Randall Rd Algonquin, IL 60102	A-1
Biaggi's Ristorante Italiano LLC d/b/a Biaggis	1524 South Randall Road Algonquin IL 60102	A-3
Bonefish Grill, LLC d/b/a Bonefish Grill #7402	1604 South Randall Road Algonquin IL 60102	A-3
Cattleman's Burger & Brew, Inc.	205 S. Main Street Algonquin, IL 60102	A-3
Colatori, Inc. d/b/a Cucina Bella	220 South Main Street Algonquin IL 60102	A-3
Algonquin Montarra Inc d/b/a Montarra Grill	1491 South Randall Road Algonquin IL 60102	A-3
Port Edwards Restaurant LLC	20 West Algonquin Road Algonquin IL 60102	A-3
D'Vine Wine Crafters, LLC. d/b/a Village Vitner Winery	2380 Esplanade Drive Algonquin IL 60012	A-4 A
Scorched Earth Brewing LLC. d/b/a Scorched Earth Brewing Co.	203 Berg Street Algonquin IL 60102	A-4 B
31 Edgewood Inc. d/b/a Algonquin Tobacco & Liquor	1117 South Main Street Algonquin IL 60102	B
Algonquin Bev, Inc. d/b/a Armanetti Wine & Liquor	3985-87-89-91 W. Algonquin Rd, Algonquin IL 60102	B
Gold Standard Enterprises Inc. d/b/a Binny's Beverage Depot	844 South Randall Road Algonquin IL 60102	B
Ganlaxmi, Inc. d/b/a Discount Liquors	513 East Algonquin Road Algonquin IL 60102	B
Butera Finer Foods d/b/a Butera Fruit Market	100 South Randall Road Algonquin IL 60102	B-1
Meijer Great Lakes - LLP d/b/a Meijer Store #206	400 South Randall Road Algonquin IL 60102	B-1
American Drug Stores LLC d/b/a Osco Drug #2310	1501 East Algonquin Rd Algonquin IL 60102	B-1
American Drug Stores LLC d/b/a Osco Drug #1256	107 South Randall Road Algonquin IL 60102	B-1
Target Corporation d/b/a Target Store #T-1801	750 South Randall Road Algonquin IL 60102	B-1
Bond Drug Co. Of Illinois LLC d/b/a Walgreens #05284	1301 East Algonquin Road Algonquin IL 60102	B-1
Walgreen Co. d/b/a Walgreens #9059	4001 West Algonquin Road Algonquin IL 60102	B-1
Walmart Stores, Inc. d/b/a Walmart Store #5060	1410 South Randall Road Algonquin IL 60102	B-1

<b>2020-2021 Business Name</b>	<b>Location</b>	<b>License Type</b>
7 Eleven, Inc. d/b/a 7-Eleven #33784H	501 East Algonquin Road Algonquin IL 60102	B-2
7-Eleven, Inc. d/b/a 7-Eleven # 33840H	1495 West Algonquin Road Algonquin IL 60102	B-2
RDK Ventures LLC d/b/a Circle K #6865	2 North Main Street Algonquin IL 60102	B-2
Lucky Gasoline Inc.	1469 South Randall Road Algonquin IL 60102	B-2
Mack Oil Corporation	2390 East Algonquin Road Algonquin IL 60102	B-2
Meijer Great Lakes - LLP d/b/a Meijer Gas Station #206	490 South Randall Road Algonquin IL 60102	B-2
Savour Inc.	302 South Main Street Algonquin IL 60102	B-2
Thortons LLC. d/b/a Thorntons #316	2095 E. Algonquin Road Algonquin, IL 60102	B-2
Trader Joes East, Inc. d/b/a Trader Joe's #699	1800 South Randall Road Algonquin IL 60102	B-2
Leiserv, LLC d/b/a Bowlero - Randall Rd	1611 South Randall Road Algonquin IL 60102	C
GCI Consolidated, LLC d/b/a Golf Club of Illinois	1575 Edgewood Road Algonquin IL 60102	C-1
ALDI, Inc. d/b/a ALDI	425 South Randall Road Algonquin IL 60102	E
Fox 62 Marina, Inc. d/b/a Fox 14 Marina	811 N. Harrison Street Algonquin, IL 60102	E
Buona Companies LLC d/b/a Buona Beef	501 S. Randall Road Algonquin, IL 60102	F
China Dragon 1, Inc. d/b/a China Dragon 1	1306 East Algonquin Road Algonquin IL 60102	F
El Fuego, Inc. d/b/a El Fuego Tacos & Burritos	132 South Randall Road Algonquin IL 60102	F
Jiang's Mongolian & Japanese Grill, Inc. d/b/a Jiang's Mongolian Grill	1740 South Randall Road Algonquin IL 60102	F
PPB Restaurant, Inc. d/b/a Kosta's Gyros	4053 West Algonquin Road Algonquin IL 60102	F
MOD Super Fast Pizza, LLC.	Algonquin, IL 60102	F
Athina Enterprises, Inc. d/b/a Rainbow Restaurant & Pancake	1229 S Main Street Algonquin, IL 60102	F
Algonquin Sushi King d/b/a Sushi King II	1030 E. Algonquin Road Algonquin, IL 60102	F
P&T Algonquin LLC d/b/a Ta-Wan Thia	1664 South Randall Road Algonquin, IL 60102	F
Coco Nail Bar, Inc.	234 South Randall Road Algonquin, IL 60102	G
Fox Valley Pottery, LLC.	2743 West Algonquin Road Algonquin, IL 60102	H



MINUTES OF THE SPECIAL VILLAGE BOARD MEETING  
OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF  
ALGONQUIN, McHENRY & KANE COUNTIES, ILLINOIS  
MEETING OF APRIL 28, 2020  
HELD REMOTELY DUE TO COVID-19 EMERGENCY DECLARATION

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CALL TO ORDER: Village President John Schmitt, called the meeting to order at 7:33 P.M. and requested Village Jerry Kautz call the roll. Trustees Present; Debby Sosine, John Spella, Janice Jasper, Jim Steigert, Laura Brehmer, Jerrold Glogowski.

Staff in Attendance; Tim Schloneger, Village Manager; Mike Kumbara, Assistant Village Manager; John Bucci, Police Chief; Russ Farnum, Community Development Director; Bob Mitchard, Public Works Director; Michelle Weber, Deputy Village Clerk; Todd Walker, Human Resource Director; Kevin Crook, Chief Innovations Officer; and Village Attorney Kelly Cahill.

AUDIENCE PARTICIPATION: None

ADOPT RESOLUTIONS:

(a) Moved by Glogowski, seconded by Brehmer, to adopt Resolution **2020-R-20**, accepting and approving the Financial Resiliency Plan.

Roll call vote; voting aye – Brehmer, Glogowski, Jasper, Sosine, Spella, Steigert.  
Motion carried; 6-ayes, 0-nays.

(b) Moved by Glogowski, seconded by Brehmer, to adopt Resolution **2020-R-21**, accepting and approving a Three Year Agreement with Corrective Asphalt Materials LLC for the Reclamite Preservation Seal Application in the amount of \$23,760.00 for 2020; \$54,600.00 for 2021; and \$47,000.00 for 2022.

Roll call vote; voting aye – Brehmer, Glogowski, Jasper, Sosine, Spella, Steigert.  
Motion carried; 6-ayes, 0-nays.

ADJOURNMENT: There being no further business, meeting was adjourned by President Schmitt at 7:37 pm.

Submitted:

Approved this 5<sup>th</sup> day of May 2020

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Village Clerk, Jerry Kautz

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Village President, John Schmitt



# Village of Algonquin

The Gem of the Fox River Valley

April 30, 2020

Village President and Board of Trustees:

The List of Bills dated 5/5/20, payroll expenses, insurance premiums totaling \$2,428,617.83 are recommended for approval. For your information, this list of bills includes the following, which are not typical in the day-to-day operations of the Village.

## FYE 20

Abbey Paving Co.	\$ 19,900.17	Keliher Park Parking Lot
Chicagoland Trenchless Rehabilitation	17,430.00	Storm Point Repair
Hayes Industries	35,399.54	IEPA – Downtown Streetscape Stage 2
Independent Mechanical	18,877.90	WTP #2 & #3 HSP Motor Replacement
M E Simpson Company	28,800.00	Leak Audit
Metro Strategies	3,000.00	Public Relations – Public Works
Plote Construction	566,829.60	Terrace Hill Street Improvements
Rubino Engineering	13,050.00	Lake Braewood Drainage
Trine Construction	273,898.13	IEPA – Downtown Streetscape Stage 3
Williams Brother Construction	442,676.08	IEPA – WWTP Improvements Phase 6B

## FYE 21

Marsh USA, Inc.	\$ 5,300.00	Fiduciary Liability 5/15/20-5/15/21
Metro West Council of Governments	3,500.00	Membership 5/1/20-4/30/21

Please note:

The 4/30/20 payroll expenses totaled \$554,970.52.

May 2020 insurance premiums to IPBC totaled \$160,505.60.

This List of Bills excludes payments that are processed automatically and recorded by journal entry. These payments include postage permit costs and bank/collection fees. Information on these expenses are available upon request.

A handwritten signature in black ink, appearing to read 'Tim Schloneger', with a long horizontal flourish extending to the right.

Tim Schloneger  
Village Manager

TS/mn

# Village of Algonquin

## List of Bills 4/30/2020

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>ABBEEY PAVING CO INC</b>					
KELLIHER PARK PARKING LOT	19,900.17	<b>PARK IMPR - EXPENSE PUB WORKS</b> CAPITAL IMPROVEMENTS	06900300-45593-	APPLICATION #3	40200455
Vendor Total: \$19,900.17					
<b>ANDREW DOLES</b>					
UNIFORM REIMBURSEMENT-MEDICAL SUPPL	100.08	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	4/22/20 PURCHASES	20200176
Vendor Total: \$100.08					
<b>ARAMARK UNIFORM SERVICES</b>					
MAT SERVICES - PD	25.00	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	1592217593	28200002
MAT SERVICES - PD	25.00	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	1592225338	28200002
MAT SERVICES - PD	25.00	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	1592232800	28200002
MAT SERVICES - GMC	25.01	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	1592217588	28200002
MAT SERVICES - GMC	25.01	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	1592225333	28200002
MAT SERVICES - GMC	25.01	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	1592232795	28200002
MAT SERVICES - WWTF	33.56	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	1592225339	28200002
MAT SERVICES - PW	57.00	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	1592217595	28200002
MAT SERVICES - PW	57.00	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	1592225341	28200002
MAT SERVICES - PW	57.00	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	1592232802	28200002
SHOP TOWELS	28.20	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> UNIFORMS & SAFETY ITEMS	29900000-47760-	1592217594	29200008
SHOP TOWELS	28.20	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> UNIFORMS & SAFETY ITEMS	29900000-47760-	1592225340	29200008
SHOP TOWELS	28.20	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> UNIFORMS & SAFETY ITEMS	29900000-47760-	1592232801	29200008
UNIFORM - GENERAL SERVICES	39.04	<b>GENERAL SERVICES PW - EXPENSE</b> UNIFORMS & SAFETY ITEMS	01500300-47760-	1592232797	50200146
UNIFORM - GENERAL SERVICES	63.48	<b>GENERAL SERVICES PW - EXPENSE</b> UNIFORMS & SAFETY ITEMS	01500300-47760-	1592239999	50200146

Vendor	Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
			<b>GENERAL SERVICES PW - EXPENSE</b>			
	UNIFORM - GENERAL SERVICES	79.93	UNIFORMS & SAFETY ITEMS	01500300-47760-	1592232796	50200146
			<b>GENERAL SERVICES PW - EXPENSE</b>			
	UNIFORM - GENERAL SERVICES	79.93	UNIFORMS & SAFETY ITEMS	01500300-47760-	1592239998	50200146
			<b>BLDG MAINT- REVENUE &amp; EXPENSES</b>			
	UNIFORMS - UTILITIES	38.98	UNIFORMS & SAFETY ITEMS	28900000-47760-	1592232798	40200426
			<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b>			
	UNIFORMS - UTILITIES	90.97	UNIFORMS & SAFETY ITEMS	29900000-47760-	1592232798	40200426
			<b>BLDG MAINT- REVENUE &amp; EXPENSES</b>			
	UNIFORMS - UTILITIES	38.98	UNIFORMS & SAFETY ITEMS	28900000-47760-	1592240000	40200426
			<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b>			
	UNIFORMS - UTILITIES	90.97	UNIFORMS & SAFETY ITEMS	29900000-47760-	1592240000	40200426
			<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
	UNIFORM SERVICES WATER/SEWER	41.71	UNIFORMS & SAFETY ITEMS	07800400-47760-	1592232799	40200403
			<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
	UNIFORM SERVICES WATER/SEWER	41.71	UNIFORMS & SAFETY ITEMS	07700400-47760-	1592232799	40200403
			<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
	UNIFORM SERVICES WATER/SEWER	41.71	UNIFORMS & SAFETY ITEMS	07800400-47760-	1592240001	40200403
			<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
	UNIFORM SERVICES WATER/SEWER	41.71	UNIFORMS & SAFETY ITEMS	07700400-47760-	1592240001	40200403
	Vendor Total: \$1,128.31					
	<b>B &amp; F CONSTRUCTION CODE SERVICES INC</b>					
			<b>CDD - EXPENSE GEN GOV</b>			
	HOOD REVIEW - AMUZGO MEXICAN	350.00	PROFESSIONAL SERVICES	01300100-42234-	53513	30200073
			<b>CDD - EXPENSE GEN GOV</b>			
	FIRE ALARM REVIEW - ADVANTAGE MOVING	1,122.00	PROFESSIONAL SERVICES	01300100-42234-	53490	30200073
	Vendor Total: \$1,472.00					
	<b>BERG-JOHNSON ASSOCIATES INC</b>					
			<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
	LIFT STATION MAINT.	14,418.80	MAINT - LIFT STATION	07800400-44414-	62064-0	70200433
	Vendor Total: \$14,418.80					
	<b>BETH BOELTER</b>					
			<b>STREET IMPROV- EXPENSE PUBWRKS</b>			
	SOUWANAS CREEK EASEMENT	4,350.00	ENGINEERING/DESIGN SERVICES	04900300-42232-	EASEMENT PURCHASE	40200467
	Vendor Total: \$4,350.00					
	<b>BRISTOL HOSE &amp; FITTING</b>					
			<b>BUILDING MAINT. BALANCE SHEET</b>			
	REPAIR OIL PUMP	422.10	OUTSOURCED INVENTORY	28-14240-	3422557	28200113
	Vendor Total: \$422.10					
	<b>CALCO LTD</b>					
			<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
	LAB SUPPLIES	153.00	LAB SUPPLIES	07800400-43345-	AU52273	70200010

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>Vendor Total: \$153.00</b>					
<b>CALL ONE INC</b>					
4/15/20 STATEMENT	67.03	<b>BLDG MAINT- REVENUE &amp; EXPENSES</b> TELEPHONE	28900000-42210-	233389	10200505
4/15/20 STATEMENT	192.61	<b>CDD - EXPENSE GEN GOV</b> TELEPHONE	01300100-42210-	233389	10200505
4/15/20 STATEMENT	202.61	<b>GENERAL SERVICES PW - EXPENSE</b> TELEPHONE	01500300-42210-	233389	10200505
4/15/20 STATEMENT	343.73	<b>GS ADMIN - EXPENSE GEN GOV</b> TELEPHONE	01100100-42210-	233389	10200505
4/15/20 STATEMENT	500.29	<b>POLICE - EXPENSE PUB SAFETY</b> TELEPHONE	01200200-42210-	233389	10200505
4/15/20 STATEMENT	2,355.14	ALARM LINES	01200200-42215-	233389	10200505
4/15/20 STATEMENT	76.51	<b>PWA - EXPENSE PUB WORKS</b> TELEPHONE	01400300-42210-	233389	10200505
4/15/20 STATEMENT	73.73	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07800400-42210-	233389	10200505
4/15/20 STATEMENT	21.19	<b>SWIMMING POOL -EXPENSE GEN GOV</b> TELEPHONE	05900100-42210-	233389	10200505
4/15/20 STATEMENT	70.19	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> TELEPHONE	29900000-42210-	233389	10200505
4/15/20 STATEMENT	256.20	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07700400-42210-	233389	10200505
<b>Vendor Total: \$4,159.23</b>					
<b>CERTIFIED FLEET SERVICES INC</b>					
AIR HORN REPAIR KIT	329.20	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	S15904	29200100
<b>Vendor Total: \$329.20</b>					
<b>CHICAGOLAND TRENCHLESS REHABILITATION INC</b>					
STORM POINT REPAIR	17,430.00	<b>STREET IMPROV- EXPENSE PUBWRKS</b> INFRASTRUCTURE MAINT IMPROV	04900300-43370-	2364	40200457
<b>Vendor Total: \$17,430.00</b>					
<b>CHRISTOPHER B BURKE ENG LTD</b>					
DOWNTOWN STREETScape RIVERWALK	1,377.50	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-S2022	156564	40200464
DOWNTOWN STREETScape RIVERWALK	3,299.50	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-S2022	157141	40200450
GRAND RESERVE CREEK DRAINAGE	3,630.00	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-S2003	156566	40200462
RATT CREEK REACH 5 UTILITY STUDY	7,438.50	<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b> ENGINEERING/DESIGN SERVICES	12900400-42232-	156568	40200463
<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b>					



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
SLEEPY HOLLOW ROAD	10,708.00	ENGINEERING/DESIGN SERVICES	12900400-42232-	157145	40200452
		<b>STREET IMPROV- EXPENSE PUBWRKS</b>			
LAKE BRAEWOOD DRAINAGE	16,500.00	ENGINEERING/DESIGN SERVICES	04900300-42232-S1731	156559	40200460
		<b>STREET IMPROV- EXPENSE PUBWRKS</b>			
DOWNTOWN STREETScape 1D HARRIS	24,626.64	ENGINEERING/DESIGN SERVICES	04900300-42232-S2022	156562	40200461
		<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b>			
TERRACE HILL STREET IMPROVEMEN	3,793.00	ENGINEERING/DESIGN SERVICES	12900400-42232-	156567	40200469
		<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b>			
TERRACE HILL STREET IMPROVEMEN	33,734.00	ENGINEERING/DESIGN SERVICES	12900400-42232-	156565	40200468
<b>Vendor Total: \$105,107.14</b>					
<b>COMCAST CABLE COMMUNICATION</b>					
		<b>BLDG MAINT- REVENUE &amp; EXPENSES</b>			
4/1/20-4/30/20 STATEMENT	139.26	TELEPHONE	28900000-42210-	98495947	10200506
		<b>CDD - EXPENSE GEN GOV</b>			
4/1/20-4/30/20 STATEMENT	555.93	TELEPHONE	01300100-42210-	98495947	10200506
		<b>GENERAL SERVICES PW - EXPENSE</b>			
4/1/20-4/30/20 STATEMENT	587.58	TELEPHONE	01500300-42210-	98495947	10200506
		<b>GS ADMIN - EXPENSE GEN GOV</b>			
4/1/20-4/30/20 STATEMENT	654.08	TELEPHONE	01100100-42210-	98495947	10200506
		<b>POLICE - EXPENSE PUB SAFETY</b>			
4/1/20-4/30/20 STATEMENT	1,243.44	TELEPHONE	01200200-42210-	98495947	10200506
		<b>PWA - EXPENSE PUB WORKS</b>			
4/1/20-4/30/20 STATEMENT	181.49	TELEPHONE	01400300-42210-	98495947	10200506
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
4/1/20-4/30/20 STATEMENT	747.98	TELEPHONE	07800400-42210-	98495947	10200506
		<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b>			
4/1/20-4/30/20 STATEMENT	153.41	TELEPHONE	29900000-42210-	98495947	10200506
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
4/1/20-4/30/20 STATEMENT	307.71	TELEPHONE	07700400-42210-	98495947	10200506
		<b>PWA - EXPENSE PUB WORKS</b>			
4/7/20-4/30/20 PUBLIC WORKS	13.54	EQUIPMENT RENTAL	01400300-42270-	8771 10 012 0277023	10200016
		<b>GS ADMIN - EXPENSE GEN GOV</b>			
4/22/20-4/30/20 HVH	32.49	TELEPHONE	01100100-42210-	8771 10 002 0416275	10200013
		<b>SWIMMING POOL -EXPENSE GEN GOV</b>			
4/14/20-4/30/20 POOL	61.40	TELEPHONE	05900100-42210-	8771 10 002 0452635	10200014
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
4/11/20-4/30/20 WTP #1	99.00	TELEPHONE	07700400-42210-	8771 10 002 0436950Q	10200017
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
4/12/20-4/30/20 WTP #3	94.05	TELEPHONE	07700400-42210-	8771 10 002 0443121	10200019
<b>Vendor Total: \$4,871.36</b>					
<b>COMMONWEALTH EDISON</b>					
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
3/13/20-4/13/20 HUNTINGTON BOOSTER	288.08	ELECTRIC	07700400-42212-	0101073045	40200389

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
3/16/20-4/14/20 WELL 901 SANDBLOOM ROAD	532.35	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	0112085088	70200279
3/13/20-4/13/20 WILBRANDT, REAR TOWER	29.90	<b>POLICE - EXPENSE PUB SAFETY</b> ELECTRIC	01200200-42212-	0249109037	10200001
3/13/20-4/13/20 5625 EDGEWOOD DR	23.46	<b>GENERAL SERVICES PW - EXPENSE</b> ELECTRIC	01500300-42212-	0254089033	50200010
3/13/20-4/13/20 HANSON TOWER	151.42	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	1697161042	70200411
3/13/20-4/13/20 SPRINGHILL AT COUNTY LIN	67.77	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	2079003028	70200022
3/13/20-4/13/20 JACOBS TOWER	105.74	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	2355094078	70200023
3/13/20-4/13/20 LOWE DRIVE LS	65.16	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	3027111096	70200027
3/13/20-4/13/20 CHARGING STATIONS	166.89	<b>GENERAL SERVICES PW - EXPENSE</b> ELECTRIC	01500300-42212-	3139139140	50200011
3/13/20-4/13/20 N RIVER ROAD LS	196.95	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	3153024057	70200028
2/13/20-4/13/20 STREET LIGHTS	2,070.56	<b>GENERAL SERVICES PW - EXPENSE</b> ELECTRIC	01500300-42212-	4473011035	50200014
3/13/20-4/13/20 BRITTANY HILL LS	44.81	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	4483077090	70200029
3/13/20-4/13/20 COPPER OAKS TOWER	159.15	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	4777074007	70200412
3/9/20-4/7/20 WELL #13	240.54	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	5151039132	70200413
3/13/20-4/13/20 RIVERFRONT LS	224.43	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	5743051108	70200031
3/13/20-4/13/20 HILLSIDE BOOSTER	176.22	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	5743093053	70200414
Vendor Total: \$4,543.43					
<b>CONSTELLATION NEWENERGY INC</b>					
3/18/20-4/16/20 RT 31 & RT 62	142.46	<b>GENERAL SERVICES PW - EXPENSE</b> ELECTRIC	01500300-42212-	3886048007	40200339
3/12/20-4/10/20 WOODS CREEK LS	864.88	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	0107108145	70200038
Vendor Total: \$1,007.34					
<b>CORE &amp; MAIN LP</b>					
MAC RAP	1,242.58	<b>GENERAL SERVICES PW - EXPENSE</b> MAINT - STORM SEWER	01500300-44431-	M142399	50200182
Vendor Total: \$1,242.58					
<b>DANIEL KLOCKE</b>					
		<b>POLICE - EXPENSE PUB SAFETY</b>			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
UNIFORM REIMBURSEMENT-PANTS,GLOVES	152.24	UNIFORMS & SAFETY ITEMS	01200200-47760-	4/17/20 PURCHASES	20200179
<b>Vendor Total: \$152.24</b>					
<b>DAVID GOUGH</b>					
UNIFORM REIMBURSEMENT-MISC SUPPLIES	191.72	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	4/13/20 PURCHASES	20200178
<b>Vendor Total: \$191.72</b>					
<b>DIRECT ENERGY MARKETING INC</b>					
3/16/20-4/14/20 ALGONQUIN SHORES	1,014.42	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	201110041846576	70200415
3/13/20-4/13/20 BRAEWOOD LS	1,495.45	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	201070041830761	70200416
3/13/20-4/13/20 CARY BOOSTER	625.29	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	201070041830762	70200365
3/13/20-4/13/20 COUNTRYSIDE BOOSTER	313.04	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	201070041830765	70200366
3/12/20-4/10/20 GRAND RESERVE LS	905.14	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	201050041791928	70200367
3/16/20-4/14/20 POOL	102.79	<b>SWIMMING POOL -EXPENSE GEN GOV</b> ELECTRIC	05900100-42212-	201110041846577	10200430
3/13/20-4/12/2020 WWTF	21,528.51	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	201070041830758	70200041
3/13/20-4/12/20 WTP #1	4,151.73	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	201070041830759	70200417
3/9/20-4/6/20 WTP #3	2,821.86	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	201040041784201	70200052
3/13/20-4/12/20 WELL 7 & 11	3,162.63	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	201070041830760	70200049
3/13/20-4/13/20 WELL #9	10.52	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	201070041830763	70200051
3/13/20-4/13/20 WELL #9	1,845.58	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	201070041830763	70200051
3/9/20-4/7/20 WELL #15	1,160.34	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	201040041782411	70200050
3/13/20-4/13/20 ZANGE BOOSTER	492.45	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	201070041830764	70200048
<b>Vendor Total: \$39,629.75</b>					
<b>DLS INTERNET SERVICES</b>					
AT&T BROADBAND 4/25/20-4/30/20	1.54	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1578723	10200504
AT&T BROADBAND 4/25/20-4/30/20	0.19	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07800400-43333-	1578723	10200504
AT&T BROADBAND 4/25/20-4/30/20	0.19	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07700400-43333-	1578723	10200504
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
AT&T BROADBAND 4/25/20-4/30/20	23.10	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1578749	10200504
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 4/25/20-4/30/20	2.88	IT EQUIPMENT & SUPPLIES	07800400-43333-	1578749	10200504
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 4/25/20-4/30/20	2.88	IT EQUIPMENT & SUPPLIES	07700400-43333-	1578749	10200504
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
AT&T BROADBAND 4/25/20-4/30/20	1.54	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1578750	10200504
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 4/25/20-4/30/20	0.19	IT EQUIPMENT & SUPPLIES	07800400-43333-	1578750	10200504
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 4/25/20-4/30/20	0.19	IT EQUIPMENT & SUPPLIES	07700400-43333-	1578750	10200504
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
AT&T BROADBAND 4/25/20-4/30/20	7.72	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1578751	10200504
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 4/25/20-4/30/20	0.97	IT EQUIPMENT & SUPPLIES	07800400-43333-	1578751	10200504
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 4/25/20-4/30/20	0.97	IT EQUIPMENT & SUPPLIES	07700400-43333-	1578751	10200504
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
AT&T BROADBAND 4/25/20-4/30/20	1.54	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1578753	10200504
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 4/25/20-4/30/20	0.19	IT EQUIPMENT & SUPPLIES	07800400-43333-	1578753	10200504
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 4/25/20-4/30/20	0.19	IT EQUIPMENT & SUPPLIES	07700400-43333-	1578753	10200504
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
AT&T BROADBAND 4/25/20-4/30/20	23.10	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1578752	10200504
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 4/25/20-4/30/20	2.88	IT EQUIPMENT & SUPPLIES	07800400-43333-	1578752	10200504
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 4/25/20-4/30/20	2.88	IT EQUIPMENT & SUPPLIES	07700400-43333-	1578752	10200504
Vendor Total: \$73.14					
<b>FERGUSON ENTERPRISES INC</b>					
		<b>BUILDING MAINT. BALANCE SHEET</b>			
SINK TRAPS/STRAINER	118.34	INVENTORY	28-14220-	5513585	28200032
Vendor Total: \$118.34					
<b>FISHER AUTO PARTS INC</b>					
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
RETURNED AIR FILTER	-5.98	INVENTORY	29-14220-	325-519014	29200024
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
RETURNED FUEL FILTER	-10.54	INVENTORY	29-14220-	325-521122	29200024
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
BUTTON CELL BATTERY	6.18	INVENTORY	29-14220-	325-524561	29200024
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
MINI LIGHT BULB	9.10	INVENTORY	29-14220-	325-525458	29200024

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
FUEL FILTER/OIL FILTER	20.42	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-524712	29200024
WINTER WIPER BLADES	23.76	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-525474	29200024
SUSPENSION STABILIZER KIT	33.21	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-525020	29200024
WINDSHIELD SOLVENT	48.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-525039	29200024
LIGHT BULB	52.24	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-524562	29200024
GLOVES	53.85	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-524563	29200024
BRAKE PADS/BRAKE ROTORS	180.67	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-525024	29200024
Vendor Total: \$410.91					
GERALD A CAVANAUGH					
EXTERMINATOR - MARCH	185.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	3924	28200012
EXTERMINATOR - APRIL	185.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	3950	28200012
Vendor Total: \$370.00					
GLOBAL EQUIPMENT COMPANY					
FRAME LIFTER	476.95	GENERAL SERVICES PW - EXPENSE MAINT - STORM SEWER	01500300-44431-	115817857	50200180
Vendor Total: \$476.95					
GOVTEMPSUSA LLC					
4/6/20-4/19/20 PARCH	1,228.50	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	3513489	30200096
Vendor Total: \$1,228.50					
GRAINGER					
COMED UTILITY INCENTIVE	-160.00	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9500271060	28200021
JACK CHAIN	51.69	SEWER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07800400-43320-	9474039725	70200390
VACUUM ASSEMBLY KIT	81.06	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9503785769	28200021
ELECTRICAL MAINT.	134.70	SEWER OPER - EXPENSE W&S BUSI MAINT - TREATMENT FACILITY	07800400-44412-	9511765340	70200432
GRAY TAPE	156.00	SEWER OPER - EXPENSE W&S BUSI SMALL TOOLS & SUPPLIES	07800400-43320-	9474613057	70200391
POOL HEATER	3,873.73	SWIMMING POOL -EXPENSE GEN GOV MAINT - OUTSOURCED BUILDING	05900100-44445-	9502195283	10200500

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>Vendor Total: \$4,137.18</b>					
<b>H &amp; H ELECTRIC CO</b>					
19-00000-00-GM STREET LIGHT MFT	4,077.40	<b>MFT - EXPENSE PUBLIC WORKS</b> MAINT - STREET LIGHTS	03900300-44429-	34667	40200044
<b>Vendor Total: \$4,077.40</b>					
<b>HAYES INDUSTRIES</b>					
DOWNTOWN STREETSCAPE STAGE 2	11,683.63	<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b> WATER MAIN	12900400-45565-W1754	49550	40200454
DOWNTOWN STREETSCAPE STAGE 2	23,715.91	<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b> WATER MAIN	12900400-45565-W1754	49551	40200459
<b>Vendor Total: \$35,399.54</b>					
<b>INDEPENDENT MECHANICAL INDUSTRIES INC</b>					
WTP 2&3 HSP MOTOR REPLACEMENT	18,877.90	<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b> WATER TREATMENT PLANT	12900400-45520-W1723	56976	40200446
<b>Vendor Total: \$18,877.90</b>					
<b>JC LIGHT LLC</b>					
WELL #5	352.69	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - WELLS	07700400-44418-	50067590	70200428
<b>Vendor Total: \$352.69</b>					
<b>KAY PARK RECREATION CORP</b>					
P&F PICNIC TABLES	1,704.45	<b>GENERAL SERVICES PW - EXPENSE</b> SMALL TOOLS & SUPPLIES	01500300-43320-	188361	50200179
<b>Vendor Total: \$1,704.45</b>					
<b>KYLE NEAMAND</b>					
UNIFORM REIMBURSEMENT - CARRIER	215.67	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	3/30/20 PURCHASE	20200175
<b>Vendor Total: \$215.67</b>					
<b>LAUTERBACH &amp; AMEN LLP</b>					
PAYROLL SERVICES - MARCH	3,160.56	<b>GS ADMIN - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01100100-42234-	44817	10200212
PAYROLL SERVICES - MARCH	817.22	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> PROFESSIONAL SERVICES	07800400-42234-	44817	10200212
PAYROLL SERVICES - MARCH	817.22	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> PROFESSIONAL SERVICES	07700400-42234-	44817	10200212
<b>Vendor Total: \$4,795.00</b>					
<b>LEACH ENTERPRISES INC</b>					
HOSES	57.26	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	959585	29200011
<b>Vendor Total: \$57.26</b>					
<b>LOQUERCIO AUTOMOTIVE GROUP LLC</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
SOCKET ASSEMBLY	295.38	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	4015917	29200076
<b>Vendor Total: \$295.38</b>					
<b>LRS HOLDINGS LLC</b>					
STREET SWEEPING MFT 20-00000-00	13,923.81	<b>MFT - EXPENSE PUBLIC WORKS</b> MAINT - STREETS	03900300-44428-	PS315294	40200449
<b>Vendor Total: \$13,923.81</b>					
<b>M E SIMPSON COMPANY INC</b>					
LEAK AUDIT	28,800.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> PROFESSIONAL SERVICES	07700400-42234-	34992	70200431
<b>Vendor Total: \$28,800.00</b>					
<b>MAC'S FIRE &amp; SAFETY INC</b>					
VALVES/GASKET/FLANGE/LATCH/LOCK/CABLI	1,150.38	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	122576	29200039
<b>Vendor Total: \$1,150.38</b>					
<b>MANSFIELD OIL COMPANY</b>					
FUEL	1,080.36	<b>VEHICLE MAINT. BALANCE SHEET</b> FUEL INVENTORY	29-14200-	21755200	29200015
FUEL	1,636.27	<b>VEHICLE MAINT. BALANCE SHEET</b> FUEL INVENTORY	29-14200-	21746903	29200015
FUEL	2,001.06	<b>VEHICLE MAINT. BALANCE SHEET</b> FUEL INVENTORY	29-14200-	21755201	29200015
<b>Vendor Total: \$4,717.69</b>					
<b>MARTELLE WATER TREATMENT</b>					
SODIUM HYPOCHLORITE	3,774.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> CHEMICALS	07700400-43342-	19801	70200017
<b>Vendor Total: \$3,774.00</b>					
<b>MEADE ELECTRIC</b>					
ALG TOWN CENTER TRAFFIC LIGHT	10,970.00	<b>GENERAL SERVICES PW - EXPENSE</b> MAINT - TRAFFIC SIGNALS	01500300-44430-	691665	50200169
<b>Vendor Total: \$10,970.00</b>					
<b>MENARDS CARPENTERSVILLE</b>					
MORTON CLEAN & PROTECT	466.37	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	54762	28200016
<b>Vendor Total: \$466.37</b>					
<b>MENARDS CRYSTAL LAKE</b>					
LUNCH BAGS	4.47	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	18269	28200009
TP/SAWHORSE/SAW BLADE/SCREWS	11.92	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	18260	28200009

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>Vendor Total: \$16.39</b>					
<b>METRO STRATEGIES INC</b>					
DOWNTOWN STREETScape STAGE 2	788.15	<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b> ENGINEERING/DESIGN SERVICES	12900400-42232-W1753	ALS2-6	40200451
PR FIRM	1,500.00	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-	ALPW-09	40200138
PR FIRM	1,500.00	<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b> ENGINEERING/DESIGN SERVICES	12900400-42232-	ALPW-09	40200138
<b>Vendor Total: \$3,788.15</b>					
<b>METRO WEST COUNCIL OF GOVERNMENT</b>					
MASKS	1,845.00	<b>GS ADMIN - EXPENSE GEN GOV</b> SMALL TOOLS & SUPPLIES	01100100-43320-	4342	10200501
<b>Vendor Total: \$1,845.00</b>					
<b>MICHAEL ROBERT MARCHEWKA</b>					
WILDLIFE CONTROL	595.00	<b>GENERAL SERVICES PW - EXPENSE</b> PROFESSIONAL SERVICES	01500300-42234-	04/21/2020	50200184
<b>Vendor Total: \$595.00</b>					
<b>MID-TOWN PETROLEUM ACQUISITION LLC</b>					
AUTOMOTIVE FLUIDS	93.98	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	1278900-IN	29200069
AUTOMOTIVE FLUIDS	263.05	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	1278662-IN	29200069
<b>Vendor Total: \$357.03</b>					
<b>MIDWEST WATER GROUP INC</b>					
STORM SEWER WRAP	368.00	<b>GENERAL SERVICES PW - EXPENSE</b> MAINT - STORM SEWER	01500300-44431-	11151	50200181
<b>Vendor Total: \$368.00</b>					
<b>NAPA AUTO SUPPLY ALGONQUIN</b>					
BATTERY DEPOSIT REFUND	-9.00	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	071192	29200016
RETURN CAPSULES	-13.81	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	069451	29200016
BATTERY DEPOSIT REFUND	-18.00	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	068377	29200016
RETURNED AIR FILTERS	-63.19	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	068321	29200016
LAMP	4.89	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	071233	29200016
LAMP	19.60	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	071231	29200016
<b>VEHICLE MAINT. BALANCE SHEET</b>					



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
BATTERY	32.99	INVENTORY	29-14220-	071128	29200016
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
DISPOSABLE GLOVES	39.96	INVENTORY	29-14220-	072777	29200016
		<b>BUILDING MAINT. BALANCE SHEET</b>			
DISPOSABLE GLOVES	21.98	INVENTORY	28-14220-	073417	28200115
<b>Vendor Total: \$15.42</b>					
<b>NICOR GAS</b>					
3/7/20-4/6/20 WTP #2	300.56	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> NATURAL GAS	07700400-42211-	00-63-34-1000 6	70200033
3/11/20-4/9/20 WTP #3	595.04	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> NATURAL GAS	07700400-42211-	04-29-91-4436 2	70200034
3/6/20-4/5/20 WTP #1	500.02	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> NATURAL GAS	07700400-42211-	44-94-77-1000 8	70200032
3/6/20-4/5/20 POOL HOUSE	117.51	<b>SWIMMING POOL -EXPENSE GEN GOV</b> NATURAL GAS	05900100-42211-	77-21-74-1000 8	10200393
3/8/20-4/6/20 WWTF	218.17	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> NATURAL GAS	07800400-42211-	83-83-64-3667 1	70200035
3/6/20-4/5/20 BATH HOUSE	37.39	<b>SWIMMING POOL -EXPENSE GEN GOV</b> NATURAL GAS	05900100-42211-	87-21-74-1000 7	10200004
3/7/20-4/6/20 DIGESTER BUILDING	634.25	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> NATURAL GAS	07800400-42211-	93-54-83-1000 7	70200339
<b>Vendor Total: \$2,402.94</b>					
<b>NIR ROOF CARE INC</b>					
WWTF NIR ROOF CARE PLAN 91895	524.00	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	143303	28200111
<b>Vendor Total: \$524.00</b>					
<b>NORTHWEST TRUCKS INC</b>					
PISTONS/BACKET	470.18	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	01P592097	29200036
<b>Vendor Total: \$470.18</b>					
<b>NORTILLO CONSULTING GROUP INC</b>					
3/31/20-4/24/20 CONSULTING	3,250.00	<b>CDD - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01300100-42234-	04222020 Algonquin	30200074
<b>Vendor Total: \$3,250.00</b>					
<b>OFFICE DEPOT</b>					
COVID DISINFECTING WIPES	31.58	<b>POLICE - EXPENSE PUB SAFETY</b> OFFICE SUPPLIES	01200200-43308-	461699364002	20200182
<b>Vendor Total: \$31.58</b>					
<b>ONE TIME PAY</b>					
MAILBOX 1720 KENSINGTON DRIVE	45.00	<b>GENERAL SERVICES PW - EXPENSE</b> SNOW REMOVAL	01500300-42264-	ANDERSON MAILBOX	

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
J BURRUS/COVID-19	82.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	CLASS CANCELLED	
M DIAMOND/COVID-19	92.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	CANCELLED CLASS	
J DILLMAN/COVID-19	76.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	CANCELLED CLASS	
M HAAS/VILLAGE CREDIT/COVID-19	10.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	CANCELLED CLASS	
O HEYDECKER/COVID-19	82.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	1423-2 T-BALL	
S HOLTZ/HVH RENTAL/COVID-19	150.00	<b>GEN FUND REVENUE - GEN GOV</b> RENTAL INCOME	01000100-34100-	CANCELLED CLASS	
B IOSSI/COVID-19	82.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	CANCELLED CLASS	
C KALISZ/VILLAGE CREDIT/COVID-19	10.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	CANCELLED CLASS	
R KARNER/VILLAGE CREDIT/COVID-19	10.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	CANCELLED CLASS	
T KARZEN/COVID-19	82.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	CANCELLED CLASS	
J KOLLIOS/VILLAGE CREDIT/COVID-19	10.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	CANCELLED CLASS	
B O'DONNELL/COVID-19	82.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	CANCELLED CLASS	
D PATOCK/VILLAGE CREDIT/COVID-19	10.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	CANCELLED CLASS	
E STEINBERG/VILLAGE CREDIT/COVID-19	10.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	CANCELLED CLASS	
E WALKER/COVID-19	95.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	CANCELLED CLASS	
E WILHELM/COVID-19	95.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	CANCELLED CLASS	
B WRIGHT/COVID-19	76.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	CANCELLED CLASS	
HYD METER REFUND/LA FOX,HARRISON	1,400.00	<b>WATER &amp; SEWER BALANCE SHEET</b> DEPOSITS - HYDRANT METER	07-24105-	HYD METER REFUND	
<b>Vendor Total: \$2,499.00</b>					
<b>PITNEY BOWES</b>					
POSTAGE SUPPLIES - INK	113.04	<b>GS ADMIN - EXPENSE GEN GOV</b> POSTAGE	01100100-43317-	1015501883	10200009
MAILING SYSTEM 3/30/20-4/30/20	220.48	<b>GS ADMIN - EXPENSE GEN GOV</b> LEASES - NON CAPITAL	01100100-42272-	3103864939	10200030
<b>Vendor Total: \$333.52</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>PLOTE CONSTRUCTION INC</b>					
TERRACE HILL STREET IMPROVEMENT	249,319.62	<b>STREET IMPROV- EXPENSE PUBWRKS</b> CAPITAL IMPROVEMENTS	04900300-45593-S1634	190490.02	40200456
TERRACE HILL STREET IMPROVEMENT	317,509.98	<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b> INFRASTRUCTURE MAINT IMPROV	12900400-43370-	190490.02	40200456
<b>Vendor Total: \$566,829.60</b>					
<b>POLICE LAW INSTITUTE INC</b>					
REQUIRED DEPT TRAINING	810.00	<b>POLICE - EXPENSE PUB SAFETY</b> TRAVEL/TRAINING/DUES	01200200-47740-	19855	20200177
<b>Vendor Total: \$810.00</b>					
<b>POMPS TIRE SERVICE INC</b>					
SCRAP DISPOSAL FEE	99.00	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	640080278	29200147
TIRES	639.00	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	640080267	29200147
<b>Vendor Total: \$738.00</b>					
<b>R A ADAMS ENTERPRISES</b>					
PIN HITCH/DRAWBAR LOCK	35.64	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	S023692	29200131
<b>Vendor Total: \$35.64</b>					
<b>RED WING SHOE STORE</b>					
SAFETY UNIFORM - BOOTS - COY	174.24	<b>GENERAL SERVICES PW - EXPENSE</b> UNIFORMS & SAFETY ITEMS	01500300-47760-	955-1-38145	50200185
<b>Vendor Total: \$174.24</b>					
<b>RUBINO ENGINEERING INC</b>					
LAKE BRAEWOOD DRAINAGE	13,050.00	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-S1731	5846	40200453
<b>Vendor Total: \$13,050.00</b>					
<b>STANS OFFICE TECHNOLOGIES</b>					
STANS MFG TONER USE WWTF	20.27	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> MAINT - OFFICE EQUIPMENT	07800400-44426-	352330	10200495
STANS MFP TONER USE CDD	140.10	<b>CDD - EXPENSE GEN GOV</b> MAINT - OFFICE EQUIPMENT	01300100-44426-	352391	10200495
STANS MFP TONER USE GSA	162.13	<b>GS ADMIN - EXPENSE GEN GOV</b> MAINT - OFFICE EQUIPMENT	01100100-44426-	352307	10200495
STANS MFP TONER USE PW	15.63	<b>BLDG MAINT- REVENUE &amp; EXPENSES</b> MAINT - OFFICE EQUIPMENT	28900000-44426-	352392	10200495
STANS MFP TONER USE PW	31.16	<b>GENERAL SERVICES PW - EXPENSE</b> MAINT - OFFICE EQUIPMENT	01500300-44426-	352392	10200495
STANS MFP TONER USE PW	15.63	<b>PWA - EXPENSE PUB WORKS</b> MAINT - OFFICE EQUIPMENT	01400300-44426-	352392	10200495

Vendor	Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
	STANS MFP TONER USE PW	15.63	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> MAINT - OFFICE EQUIPMENT	07800400-44426-	352392	10200495
	STANS MFP TONER USE PW	15.63	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> MAINT - OFFICE EQUIPMENT	29900000-44426-	352392	10200495
	STANS MFP TONER USE PW	15.63	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - OFFICE EQUIPMENT	07700400-44426-	352392	10200495
	Vendor Total: \$431.81					
<b>STEINER ELECTRIC COMPANY</b>						
	PGEN09 PARTS - HOSES	124.41	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	S006578390.004	29200182
	Vendor Total: \$124.41					
<b>STRIKE TATICAL SOLUTIONS LLC</b>						
	PALMER UNIFORM - SHOOTER, CUT PLATES	505.00	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	041420RR1	20200180
	Vendor Total: \$505.00					
<b>TREVOR WOGSLAND</b>						
	UNIFORM REIMBURSEMENT-MISC SUPPLIES	416.45	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	4/20/20 PURCHASES	20200181
	Vendor Total: \$416.45					
<b>TRINE CONSTRUCTIONCORP</b>						
	DOWNTOWN STREETScape STAGE 3	273,898.13	<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b> WASTEWATER COLLECTION	12900400-45526-W1943	APPLICATION #1	40200458
	Vendor Total: \$273,898.13					
<b>VERIZON WIRELESS SERVICES LLC</b>						
	4/13/20 STATEMENT	157.65	<b>BLDG MAINT- REVENUE &amp; EXPENSES</b> TELEPHONE	28900000-42210-	9852542701	10200509
	4/13/20 STATEMENT	394.53	<b>CDD - EXPENSE GEN GOV</b> TELEPHONE	01300100-42210-	9852542701	10200509
	4/13/20 STATEMENT	37.36	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	9852542701	10200509
	4/13/20 STATEMENT	802.45	<b>GENERAL SERVICES PW - EXPENSE</b> TELEPHONE	01500300-42210-	9852542701	10200509
	4/13/20 STATEMENT	490.17	<b>GS ADMIN - EXPENSE GEN GOV</b> TELEPHONE	01100100-42210-	9852542701	10200509
	4/13/20 STATEMENT	637.49	<b>POLICE - EXPENSE PUB SAFETY</b> TELEPHONE	01200200-42210-	9852542701	10200509
	4/13/20 STATEMENT	158.31	<b>PWA - EXPENSE PUB WORKS</b> TELEPHONE	01400300-42210-	9852542701	10200509
	4/13/20 STATEMENT	112.30	<b>RECREATION - EXPENSE GEN GOV</b> TELEPHONE	01101100-42210-	9852542701	10200509
	4/13/20 STATEMENT	543.24	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07800400-42210-	9852542701	10200509

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
4/13/20 STATEMENT	226.62	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> TELEPHONE	29900000-42210-	9852542701	10200509
4/13/20 STATEMENT	637.84	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07700400-42210-	9852542701	10200509
<b>Vendor Total: \$4,197.96</b>					
<b>VILLAGE OF ALGONQUIN</b>					
REIMBURSE PETTY CASH - INVESTIGATIONS	492.00	<b>POLICE - EXPENSE PUB SAFETY</b> INVESTIGATIONS	01200200-47770-	4/30/20 REIMBURSEMEN	10200502
<b>Vendor Total: \$492.00</b>					
<b>WATER PRODUCTS CO AURORA</b>					
B-BOX BUSHING	19.50	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - DISTRIBUTION SYSTEM	07700400-44415-	0294785	70200429
<b>Vendor Total: \$19.50</b>					
<b>WILLIAMS BROTHERS CONSTRUCTION INC</b>					
WWTP IMPROVEMENTS PHASE 6B	442,676.08	<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b> WASTEWATER TREATMENT PLANT	12900400-45570-W1844	APPLICATION #1	40200447
<b>Vendor Total: \$442,676.08</b>					
<b>ZUKOWSKI ROGERS FLOOD &amp; MCARDLE</b>					
TRAFFIC CASES, ORDINANCE VIOLATIONS	8,187.50	<b>POLICE - EXPENSE PUB SAFETY</b> LEGAL SERVICES	01200200-42230-	142601	
TRAFFICE CASES, ORD VIOL-COSTS ADVNAC	30.30	<b>POLICE - EXPENSE PUB SAFETY</b> LEGAL SERVICES	01200200-42230-	142601	
PLANNING, ZONING, BLDG COMMISSIONER	306.25	<b>CDD - EXPENSE GEN GOV</b> LEGAL SERVICES	01300100-42230-	142601	
PERSONNEL MATTERS	525.00	<b>GS ADMIN - EXPENSE GEN GOV</b> LEGAL SERVICES	01100100-42230-	142601	
MISCELLANEOUS	218.75	<b>CDD - EXPENSE GEN GOV</b> LEGAL SERVICES	01300100-42230-	142601	
MISCELLANEOUS	875.00	<b>GS ADMIN - EXPENSE GEN GOV</b> LEGAL SERVICES	01100100-42230-	142601	
POLICE DEPARTMENT	43.75	<b>POLICE - EXPENSE PUB SAFETY</b> LEGAL SERVICES	01200200-42230-	142601	
MEETINGS	1,400.00	<b>GS ADMIN - EXPENSE GEN GOV</b> LEGAL SERVICES	01100100-42230-	142601	
PUBLIC WORKS/STREETS	1,312.50	<b>GENERAL SERVICES PW - EXPENSE</b> LEGAL SERVICES	01500300-42230-	142601	
PUBLIC WORKS/STREETS-COST ADVANCED	19.50	<b>GENERAL SERVICES PW - EXPENSE</b> LEGAL SERVICES	01500300-42230-	142601	
PUBLIC WORKS/ADMINISTRATION	393.75	<b>STREET IMPROV- EXPENSE PUBWRKS</b> LEGAL SERVICES	04900300-42230-	142601	
VILLAGE PROPERTY MATTERS - MISC	218.75	<b>GS ADMIN - EXPENSE GEN GOV</b> LEGAL SERVICES	01100100-42230-	142601	

Vendor					
Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		<b>CDD - EXPENSE GEN GOV</b>			
1110 PRAIRIE DRIVE	1,181.25	LEGAL SERVICES	01300100-42230-	142601	
		<b>STREET IMPROV- EXPENSE PUBWRKS</b>			
CREEKSIDE TAP - TIF	87.50	LAND ACQUISITION	04900300-45595-	142601	
		<b>GS ADMIN - EXPENSE GEN GOV</b>			
COVID-19 LEGAL ISSUES	5,381.25	LEGAL SERVICES	01100100-42230-	142600	10200508
	<b>Vendor Total: \$20,181.05</b>				
	<b>REPORT TOTAL: \$1,698,077.09</b>				

Village of Algonquin

List of Bills 4/30/2020

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
01	GENERAL	63,209.60
03	MFT	18,001.21
04	STREET IMPROVEMENT	335,564.51
05	SWIMMING POOL	4,214.01
06	PARK IMPROVEMENT	19,900.17
07	WATER & SEWER	98,780.04
12	WATER & SEWER IMPROVEM	1,146,323.28
28	BUILDING MAINT. SERVICE	2,672.36
29	VEHICLE MAINT. SERVICE	9,411.91
TOTAL ALL FUNDS		<u><u>1,698,077.09</u></u>

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

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

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

# Village of Algonquin

## List of Bills 5/5/2020

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
CALL ONE INC					
4/15/20 STATEMENT	58.65	BLDG MAINT- REVENUE & EXPENSES TELEPHONE	28900000-42210-	233389	10210006
4/15/20 STATEMENT	168.53	CDD - EXPENSE GEN GOV TELEPHONE	01300100-42210-	233389	10210006
4/15/20 STATEMENT	177.28	GENERAL SERVICES PW - EXPENSE TELEPHONE	01500300-42210-	233389	10210006
4/15/20 STATEMENT	300.77	GS ADMIN - EXPENSE GEN GOV TELEPHONE	01100100-42210-	233389	10210006
4/15/20 STATEMENT	437.76	POLICE - EXPENSE PUB SAFETY TELEPHONE	01200200-42210-	233389	10210006
4/15/20 STATEMENT	2,060.75	ALARM LINES	01200200-42215-	233389	10210006
4/15/20 STATEMENT	66.94	PWA - EXPENSE PUB WORKS TELEPHONE	01400300-42210-	233389	10210006
4/15/20 STATEMENT	64.52	SEWER OPER - EXPENSE W&S BUSI TELEPHONE	07800400-42210-	233389	10210006
4/15/20 STATEMENT	18.55	SWIMMING POOL -EXPENSE GEN GOV TELEPHONE	05900100-42210-	233389	10210006
4/15/20 STATEMENT	61.40	VEHCL MAINT-REVENUE & EXPENSES TELEPHONE	29900000-42210-	233389	10210006
4/15/20 STATEMENT	224.18	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	233389	10210006
Vendor Total: \$3,639.33					
COMCAST CABLE COMMUNICATION					
5/1/20-5/31/50 POLICE DEPARTMENT	4.22	POLICE - EXPENSE PUB SAFETY EQUIPMENT RENTAL	01200200-42270-	8771 10 002 0011217	10210035
5/1/20-5/6/20 PUBLIC WORKS	3.37	PWA - EXPENSE PUB WORKS EQUIPMENT RENTAL	01400300-42270-	8771 10 012 0277023	10210033
5/1/20-5/21/20 HVH	75.86	GS ADMIN - EXPENSE GEN GOV TELEPHONE	01100100-42210-	8771 10 002 0416275	10210031
5/1/20-5/13/20 POOL	46.95	SWIMMING POOL -EXPENSE GEN GOV TELEPHONE	05900100-42210-	8771 10 002 0452635	10210037
5/1/20-5/10/20 WTP #1	49.35	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	8771 10 002 0436950	10210032
5/1/20-5/11/20 WTP #3	54.30	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	8771 10 002 0443121	10210036
Vendor Total: \$234.05					
DLS INTERNET SERVICES					
GEN NONDEPT - EXPENSE GEN GOV					



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
AT&T BROADBAND 5/1/20-5/25/20	6.46	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1578723	10210004
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 5/1/20-5/25/20	0.81	IT EQUIPMENT & SUPPLIES	07800400-43333-	1578723	10210004
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 5/1/20-5/25/20	0.81	IT EQUIPMENT & SUPPLIES	07700400-43333-	1578723	10210004
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
AT&T BROADBAND 5/1/20-5/25/20	96.11	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1578749	10210004
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 5/1/20-5/25/20	12.01	IT EQUIPMENT & SUPPLIES	07800400-43333-	1578749	10210004
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 5/1/20-5/25/20	12.01	IT EQUIPMENT & SUPPLIES	07700400-43333-	1578749	10210004
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
AT&T BROADBAND 5/1/20-5/25/20	6.46	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1578750	10210004
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 5/1/20-5/25/20	0.81	IT EQUIPMENT & SUPPLIES	07800400-43333-	1578750	10210004
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 5/1/20-5/25/20	0.81	IT EQUIPMENT & SUPPLIES	07700400-43333-	1578750	10210004
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
AT&T BROADBAND 5/1/20-5/25/20	32.28	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1578751	10210004
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 5/1/20-5/25/20	4.03	IT EQUIPMENT & SUPPLIES	07800400-43333-	1578751	10210004
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 5/1/20-5/25/20	4.03	IT EQUIPMENT & SUPPLIES	07700400-43333-	1578751	10210004
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
AT&T BROADBAND 5/1/20-5/25/20	6.46	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1578753	10210004
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 5/1/20-5/25/20	0.81	IT EQUIPMENT & SUPPLIES	07800400-43333-	1578753	10210004
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 5/1/20-5/25/20	0.81	IT EQUIPMENT & SUPPLIES	07700400-43333-	1578753	10210004
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
AT&T BROADBAND 5/1/20-5/25/20	96.11	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1578752	10210004
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 5/1/20-5/25/20	12.01	IT EQUIPMENT & SUPPLIES	07800400-43333-	1578752	10210004
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 5/1/20-5/25/20	12.01	IT EQUIPMENT & SUPPLIES	07700400-43333-	1578752	10210004
Vendor Total: \$304.84					
<b>MARSH USA INC</b>					
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
2020-2021 BOND RENEWALS	100.00	INSURANCE	01900100-42236-	376330959411	10210002
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
2020-2021 BOND RENEWALS	100.00	INSURANCE	01900100-42236-	376336587763	10210002
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
2020-2021 BOND RENEWALS	100.00	INSURANCE	01900100-42236-	376339797373	10210002

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
2020-2021 BOND RENEWALS	100.00	GEN NONDEPT - EXPENSE GEN GOV INSURANCE	01900100-42236-	376335070174	10210002
2020-2021 BOND RENEWALS	203.00	GEN NONDEPT - EXPENSE GEN GOV INSURANCE	01900100-42236-	376338677091	10210002
2020-2021 BOND RENEWALS	360.00	GEN NONDEPT - EXPENSE GEN GOV INSURANCE	01900100-42236-	376334114416	10210002
FIDUCIARY LIABILITY 5/15/20-5/15/21	5,300.00	GEN NONDEPT - EXPENSE GEN GOV INSURANCE	01900100-42236-	344144827156	10210041
Vendor Total:	\$6,263.00				
METRO WEST COUNCIL OF GOVERNMENT					
5/1/20-4/30/21 MEMBERSHIP	3,500.00	HOTEL TAX - EXPENSE GEN GOV REGIONAL / MARKETING	16260100-42252-	4307	10210003
Vendor Total:	\$3,500.00				
PITNEY BOWES					
MAILING SYSTEM 5/1/20-6/29/20	413.75	GS ADMIN - EXPENSE GEN GOV LEASES - NON CAPITAL	01100100-42272-	3103864939	10210005
Vendor Total:	\$413.75				
US BANK EQUIPMENT FINANCE					
RICOH COPIER 5/21/20	292.43	GS ADMIN - EXPENSE GEN GOV LEASES - NON CAPITAL	01100100-42272-	412879249	10210029
RICOH COPIER 5/21/20	2.63	INTEREST EXPENSE - GEN GOV INTEREST EXPENSE	01100600-47790-	412879249	10210029
RICOH COPIER 05/17/20	158.58	CDD - EXPENSE GEN GOV LEASES - NON CAPITAL	01300100-42272-	412740300	10210030
RICOH COPIER 05/17/20	48.71	CDD - INTEREST EXPENSE INTEREST EXPENSE	01300600-47790-	412740300	10210030
RICOH COPIER 05/17/20	48.71	PUBLIC WORKS ADMIN - INT EXP INTEREST EXPENSE	01400600-47790-	412740300	10210030
RICOH COPIER 05/17/20	158.59	PWA - EXPENSE PUB WORKS LEASES - NON CAPITAL	01400300-42272-	412740300	10210030
Vendor Total:	\$709.65				
REPORT TOTAL: \$15,064.62					

Village of Algonquin

List of Bills 5/5/2020

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
01	GENERAL	10,925.76
05	SWIMMING POOL	65.50
07	WATER & SEWER	453.31
16	DEVELOPMENT FUND	3,500.00
28	BUILDING MAINT. SERVICE	58.65
29	VEHICLE MAINT. SERVICE	61.40
TOTAL ALL FUNDS		<u><u>15,064.62</u></u>

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

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

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



## VILLAGE OF ALGONQUIN SCHEDULE OF MEETINGS

*May 4, 2020*

THE FOLLOWING MEETINGS ARE SCHEDULED TO BE HELD REMOTELY, PLEASE CHECK [WWW.ALGONQUIN.ORG](http://WWW.ALGONQUIN.ORG) FOR THE REMOTE LOG IN AND MEETING INFORMATION. FULL AGENDAS FOR MEETINGS WILL BE POSTED, AS REQUIRED BY LAW, NOT LESS THAN FOURTY-EIGHT HOURS PRIOR TO THE SCHEDULED MEETING.

May 5, 2020	Tuesday	7:30 PM	Village Board Meeting	REMOTE
May 11, 2020	Monday	7:30 PM	Planning & Zoning Commission Meeting-Cancelled	N/A
May 12, 2020	Tuesday	7:30 PM	Committee of the Whole Meeting	REMOTE
May 13, 2020	Wednesday	7:00 PM	Historic Commission Meeting – Cancelled	N/A
May 14, 2020	Thursday	7:00 PM	Economic Development Meeting - Cancelled	N/A
May 16, 2020	Saturday	8:30 AM	Historic Commission Workshop – Cancelled	N/A
May 19, 2020	Tuesday	7:30 PM	Village Board Meeting	REMOTE
May 19, 2020	Tuesday	7:45 PM	Committee of the Whole Meeting	REMOTE
May 23, 2020	Saturday	8:30 AM	Historic Commission Workshop – Cancelled	N/A

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

ALL CHANGES AND/OR CANCELLATIONS WILL BE POSTED AT THE GANEK MUNICIPAL CENTER AND  
[WWW.ALGONQUIN.ORG](http://WWW.ALGONQUIN.ORG)