

**VILLAGE OF ALGONQUIN  
VILLAGE BOARD MEETING  
October 4, 2022  
7:30 p.m.  
2200 Harnish Drive**

**-AGENDA-**

- 1. CALL TO ORDER**
- 2. ROLL CALL – ESTABLISH QUORUM**
- 3. PLEDGE TO FLAG**
- 4. ADOPT AGENDA**
- 5. AUDIENCE PARTICIPATION**  
(Persons wishing to address the Board, if in person must register with the Village Clerk prior to call to order.)
- 6. CONSENT AGENDA/APPROVAL:**  
All items listed under Consent Agenda are considered to be routine by the Village Board and may be approved and/or accepted by one motion with a voice vote.
  - A. APPROVE MEETING MINUTES:**
    - (1) Liquor Commission Hearing Held September 20, 2022
    - (2) Village Board Meeting Held September 20, 2022
    - (3) Committee of the Whole Meeting Held September 20, 2022
- 7. OMNIBUS AGENDA/APPROVAL:**  
The following Ordinances, Resolutions, or Agreements are considered to be routine in nature and may be approved by one motion with a roll call vote.  
(Following approval, the Village Clerk will number all Ordinances and Resolutions in order.)
  - A. PASS ORDINANCES:**
    - (1) Pass an Ordinance Establishing a Special Service Area #4 for the NorthPoint Algonquin Corporate Campus for Lots 2-6 and Outlots A, B, and C of the 1st Resubdivision of the NorthPoint Algonquin Corporate Campus Subdivision
    - (2) Pass an Ordinance Establishing a Special Service Area #5 for the NorthPoint Algonquin Corporate Campus for Lot 1 and Outlot D of the 1st Resubdivision of the NorthPoint Algonquin Corporate Campus Subdivision
    - (3) Pass an Ordinance Declaring Certain Items as Surplus
  - B. ADOPT RESOLUTIONS:**
    - (1) Adopt a Resolution Accepting and Approving the Village of Algonquin's Intent to Consider Designation of a Business District on Property within the Village, to Impose Business District Taxes, and to Induce Development within Such District and/or to Consider Other Incentive for the Property to Induce Development Interest
    - (2) Adopt a Resolution Accepting and Approving Designating Funds for the Purchase of Two (2) 2023 Ford Police Interceptor Hybrid Vehicles and Associated Items in the Amount of \$170,000.00
    - (3) Adopt a Resolution Accepting and Approving an Agreement with Inland Environmental for the Asbestos Abatement at the Algonquin State Bank Building in the Amount of \$40,320.00
    - (4) Adopt a Resolution Accepting and Approving an Agreement with Christopher Burke Engineering for the Construction Oversight Services for Kelliher & Willoughby Park Pickleball and Tennis Court Construction in the Amount of \$24,975.00
- 8. DISCUSSION OF ITEMS REMOVED FROM THE CONSENT AND/OR OMNIBUS AGENDA**
- 9. APPROVAL OF BILLS FOR PAYMENT AND PAYROLL EXPENSES AS RECOMMENDED BY THE VILLAGE MANAGER**
  - A.** List of Bills Dated October 4, 2022 in the Amount of \$1,449,136.27
- 10. COMMITTEE OF THE WHOLE:**
  - A. COMMUNITY DEVELOPMENT**
  - B. GENERAL ADMINISTRATION**
  - C. PUBLIC WORKS & SAFETY**
- 11. VILLAGE CLERK'S REPORT**
- 12. STAFF COMMUNICATIONS/REPORTS, AS REQUIRED**
- 13. CORRESPONDENCE**
- 14. OLD BUSINESS**
- 15. EXECUTIVE SESSION:** If required
- 16. NEW BUSINESS**
- 17. ADJOURNMENT**



Minutes of the Village of Algonquin  
Liquor Commission Hearing  
Held in Village Board Room on September 20, 2022

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**CALL TO ORDER:** Liquor Commissioner Debby Sosine called the hearing to order at 7:15 pm and requested Village Clerk, Fred Martin to call the roll.

Commission Members Present: Brian Dianis, Jerrold Glogowski, Laura Brehmer, Bob Smith, John Spella and Maggie Auger. (Quorum established)

Staff in Attendance: Tim Schloneger, Village Manager; Dennis Walker, Deputy Police Chief; Bob Mitchard, Public Works Director; Jason Shallcross, Community Development Director; and Village Attorney Kelly Cahill were present.

The hearing is held on complaints filed against the following license holders for **ALLEGED VIOLATION OF CHAPTER 33, LIQUOR CONTROL AND LIQUOR LICENSING, OF THE ALGONQUIN MUNICIPAL CODE AND APPLICABLE SECTIONS OF THE ILLINOIS COMPILED STATUTES:**

**World Food Enterprises, LLC., (dba) Deli 4 You, 1601 S Randall Road, Algonquin**

Pled guilty, accepted fine of \$1,000 fine, Plus Administrative and court fees. Minimum of 3 servers to attend the Basset class being held at APD.

(PLEASE NOTE: A COURT REPORTER WAS PRESENT TO TAKE VERBATUM MINUTES)

**ADJOURNMENT:** There being no further business, it was moved by Spella, seconded by Auger, to adjourn the Liquor Commission Hearing at 7:29 p.m.

Submitted: \_\_\_\_\_  
Fred Martin, Village Clerk



MINUTES OF THE REGULAR VILLAGE BOARD MEETING  
OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF  
ALGONQUIN, McHENRY & KANE COUNTIES, ILLINOIS  
MEETING OF SEPTEMBER 20, 2022  
HELD IN THE VILLAGE BOARD ROOM

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**CALL TO ORDER AND ROLL CALL:** Village President Debby Sosine, called the meeting to order at 7:30 P.M. with Village Clerk, Fred Martin, calling the roll.

Trustees Present: Brian Dianis, Jerry Glogowski, Maggie Auger, Laura Brehmer, Bob Smith, John Spella and Village President Debby Sosine

Staff in Attendance: Tim Schloneger, Village Manager; Bob Mitchard, Public Works Director; Dennis Walker, Deputy Police Chief; Patrick Knapp, Senior Planner Community Development; Katie Gock, Recreation Superintendent; and Attorney, Kelly Cahill.

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

**ADOPT AGENDA:** Moved by Smith, seconded by Glogowski, to adopt tonight's agenda, deleting item 15 Executive Session.

Voice vote; ayes carried

**AUDIENCE PARTICIPATION:**

Carol Nicols had concerns regarding the construction grading around her home at Glenloch, and wanted to know if the Village had performed any inspections. Mr. Mitchard said the final grading would not be performed until the completion of the commercial construction.

**CONSENT AGENDA:** The Items under the Consent Agenda are considered to be routine in nature and may be approved by one motion with a roll call vote.

**A. APPROVE MEETING MINUTES:**

- (1) Liquor Commission Meeting Held September 6, 2022
- (2) Village Board Meeting Held September 6, 2022
- (3) Committee of the Whole Meeting Held September 13, 2022

**B. APPROVE THE VILLAGE MANAGER'S REPORT FOR AUGUST 2022**

Moved by Spella, seconded by Dianis, to approve the Consent Agenda.

Voice vote; ayes carried

**OMNIBUS AGENDA:** The following Ordinances, Resolutions, or Agreements are considered to be routine in nature and may be approved by one motion with a roll call vote.

(Following approval, the Village Clerk numbers all Ordinances and Resolutions in order)

**A. PASS ORDINANCES:**

- (1) Pass an Ordinance **(2022-O-38)** Amending Ordinance 2022-O-15 Regarding the Merit Compensation Plan for Village Employees

**B. ADOPT RESOLUTIONS:**

- (1) Adopt a Resolution **(2022-R-73)** Accepting and Approving Donation of Square Barn Road Right-of-Way and Utility Easement from School District 158
- (2) Adopt a Resolution **(2022-R-74)** Accepting and Approving an Agreement with Christopher Burke Engineering for the Towne Park/Crystal Creek 16" Water Main Crossing Project Engineering Services in the Amount of \$57,315.00
- (3) Adopt a Resolution **(2022-R-75)** Accepting and Approving an Agreement with DK Contractors Inc for the Kelliher & Willoughby Parks Tennis/Pickle Ball Courts Project in the Amount of \$530,069.00

Moved by Brehmer, seconded by Smith to approve the Omnibus Agenda.

Roll call vote; voting aye – Trustees Dianis, Glogowski, Brehmer, Spella, Auger and Smith

Motion carried; 6-ayes, 0-nays,

**APPROVAL OF BILLS:** Moved by Glogowski, seconded by Brehmer, to approve the List of Bills for payment in the amount of \$1,221,006.99

Roll call vote; voting aye – Trustees Dianis, Glogowski, Auger, Spella, Brehmer, Smith,

Motion carried; 6-ayes, 0-nays

**PAYMENT OF BILLS RECAP:**

**FUND DESCRIPTION DISBURSEMENTS**

01 GENERAL	231,256.12
02 CEMETERY	2,414.10

03 MFT	9,325.73
04 STREET IMPROVEMENT	186,127.71
05 SWIMMING POOL	3,101.52
07 WATER & SEWER	157,457.21
12 WATER & SEWER IMPROVEMENT	14,302.79
26 NATURAL AREA & DRAINAGE IMPROV	23,155.65
28 BUILDING MAINT. SERVICE	21,895.39
29 VEHICLE MAINT. SERVICE	<u>27,498.27</u>
<b>TOTAL ALL FUNDS</b>	<b>676,534.49</b>

COMMITTEE OF THE WHOLE:

**A. COMMUNITY DEVELOPMENT**

- (1) Approve a Special Event Permit for the Algonquin Aces Fall Fling Tournament, October 1 and 2, 2022 at Algonquin Lakes Park

Moved by Dianis seconded by Auger to approve the Algonquin Aces Fall Fling Tournament.  
 Roll call vote; voting aye – Trustees Dianis, Glogowski, Brehmer, Spella, Auger and Smith  
 Motion carried; 6-ayes, 0-nays

**B. GENERAL ADMINISTRATION**

- (1) Approve a Public/Special Event Permit for the Trick or Treat and a Movie Event on Saturday, October 22, 2022. Allowing the Closure of S. Main Street between Algonquin Road and Washington Street and Allowing Entertainment in Towne Park

Moved by Dianis, seconded by Glogowski to approve the Special Event Permit for the Trick or Treat and Movie Event.  
 Roll call vote; voting aye – Trustees Dianis, Glogowski, Brehmer, Spella, Auger and Smith  
 Motion carried; 6-ayes, 0-nays

- (2) Approve a Public/Special Event Permit for the Miracle on Main Event, Including the Closure of S. Main Street between Algonquin Road and Washington Street, on Saturday, December 3, 2022

Moved by Dianis seconded by Auger to approve the Public Event for Miracle on Main.  
 Roll call vote; voting aye – Trustees Dianis, Glogowski, Brehmer, Spella, Auger and Smith  
 Motion carried; 6-ayes, 0-nays

**C. PUBLIC WORKS & SAFETY**

COMMITTEE REPORTS & CLERK'S REPORTS:

VILLAGE CLERK'S REPORT

Village Clerk Martin announced future meetings.

STAFF REPORTS:

ADMINISTRATION:

Mr. Schloneger:  
 There will be an information sessions on October 10<sup>th</sup> with Village employees to educate them about the launch of an innovative Earned Wage Access and financial wellness product from Grit Financial. The system will provide the ability for our employees to access the money they’ve earned before their scheduled payday on a debit card. There is no cost to the employees or the Village - the service is paid for by the interchange fees collected from the use of the debit card. This optional added benefit will assist in recruitment and retention of our personnel in a competitive labor market.

COMMUNITY DEVELOPMENT:

Mr. Knapp:  
 Invited the Board to view the new Project Exhibit Board on the back wall in the Community Development Department for quick updates.

RECREATION:

Ms. Gock:  
 Commented on two very successful recent events, the Movie Night in Presidential Park, and the Kite Event at Spella Park.

POLICE DEPARTMENT:

- Deputy Chief Walker:
- 1. Staff concluded internal interviews for multiple positions within the Criminal Investigations Division. The announcement of those selected for those positions will be made by the end of the week. The Officers selected will begin their new positions starting in January.
  - 2. We utilized our mutual aid agreement with the City of McHenry this past weekend. Multiple Officers were sent to McHenry to assist them with security for their McHenry Splash concert. This agreement



has worked out considerably for both agencies not only for personnel resources but also for equipment usage/sharing.

3. Aside the from the weather on Sunday, and the construction hurdles in the downtown area, we believe that the Art on the Fox event went well in regards to parking, traffic, and security. We look forward to the next big event down there with the Harvest Market.
4. A child safety seat event will be held, in the Target store parking lot, this upcoming Saturday between 9-12AM. We hope to have a good amount of participants come out for the free inspection of their car seat installations.
5. I am very proud to announce the work done by our dayshift, afternoon shift, and Investigations Division today. A witness called in suspicious activity near a residence and upon the Officers arrival to the area, they determined a subject outside of the residence to be involved in a burglary to the residence in question. It was very soon learned that at least one more offender was still in the residence, which was unoccupied, and while awaiting a K9 unit to arrive, two subjects willingly came out of the house. All three are in custody with an ongoing investigation and pending charges. Great job by our witness who alerted us to the area and a great catch for our Officers.

#### PUBLIC WORKS:

Mr. Mitchard:

1. Main Street Roundabout/N. Harrison Streetscape and bike path:
  - a. North Main Street is open in both directions for access to those folks living in the Arrowhead Subdivision only. Cary Algonquin Road is completely closed to traffic and a detour is set up to route traffic to Rte 31 on Klasen Road
  - b. Contractor has excavated and started grading the entire intersection for the future roundabout. Work on the two walls on the northeast and northwest quadrants of the roundabout will begin soon, but is waiting on ComEd to support two utility poles that are very close to the excavation of the wall footings.
  - c. The south section of N. Main is complete and the landscape restoration is filling in nicely.
2. We have scheduled a preconstruction meeting for the Kelliher Pickleball courts and the Willoughby Farms tennis courts. Construction will begin soon, but we are concerned that the color coating for the courts will not be able to be applied until the spring. We will stripe for play temporarily.
3. Work on the High Hill Phase 1 Road Rehabilitation project, just east of Ganek MC, has begun and should continue through late fall. Contractor has completed storm sewer repairs and has begun concrete work on sidewalk, driveway and. We have some concern as to whether the project will be completed, as previously anticipated, by the end of this construction season. The asphalt work will most likely be delayed until spring 2023, due to weather and cement shortage issues.
4. Sheet piles have been moved to the north side of Crystal Creek, adjacent to the HVH parking lot and the work on that side of the creek will progress over the next several weeks. The S. Harrison bridge has been demolished and sheet pile cofferdams have been installed to construct the center piers. North abutment walls have been demolished in preparation for new abutment walls. Contractor discovered a second abutment wall from an old bridge that also had to be removed.
5. The parking lot at 20 Washington Street is under construction and should be completed within the next week. Chicagoland Paving is the contractor and they are very dependable and we anticipate little, if any, problems with this fairly simple project. Asphalt was installed today, and striping should be completed very soon, landscape restorations to follow and the project will be complete.
6. Ratt Creek Reach 5:
  - a. The contractor has completed much of the work on the south/east end of the project, establishing a new creek bed and reconstructing the banks of the detention area that have been neglected for years and have failed.
  - b. Work will progress from east to north/west over the next several weeks in the area between Parkview Terrace South and Neubert School.
7. Horticulturist/Natural Area Specialist started this past Monday. Other interviews have been delayed due to Todd's personal situation that is certainly more important.
8. Fall hydrant flushing activities are underway and signs indicate areas actively involved in the process. Residents can follow the progress of hydrant flushing online.
9. Tree removal contractor will be beginning very soon throughout town. Approximately 260 trees will be removed.

#### CORRESPONDENCE:

None

#### OLD BUSINESS:

Trustee Glogowski asked that IDOT be contacted to address the graffiti on the Rt. 62 bridge. Mr. Mitchard said IDOT has already been contacted.

#### EXECUTIVE SESSION:

None

#### NEW BUSINESS:

Ms Gock:  
1. Pass a Resolution **(2022-R-76)** Authorizing the Village Manager to Submit an OSLAD Grant Application to the Illinois Department of Natural Resources for the Towne Park Development Project

Moved by Auger, seconded by Dianis to pass a Resolution authorizing the Village Manager to submit an OSLAD Grant Application.

Roll call vote; voting aye – Trustees Dianis, Glogowski, Auger, Spella, Brehmer, Smith  
Motion carried; 6-ayes, 0-nays

ADJOURNMENT: There being no further business, it was moved by Spella, seconded by Brehmer, to adjourn the Village Board Meeting

Voice vote; all voting aye

The meeting was adjourned at 8:01PM.

Submitted:

Approved this 4th day of October, 2022

\_\_\_\_\_  
Village Clerk, Fred Martin

\_\_\_\_\_  
Village President, Debby Sosine



**Village of Algonquin**  
**Minutes of the Committee of the Whole Meeting**  
**Held On September 20, 2022**  
**Village Board Room**  
**2200 Harnish Dr. Algonquin, IL**

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

Trustee Dianis, Chairperson, called the Committee of the Whole meeting to order at 8:01 p.m.

Present: Trustees Jerry Glogowski, John Spella, Laura Brehmer, Maggie Auger, Brian Dianis, Robert Smith and President Debby Sosine.

A quorum was established

Staff Members Present: Village Manager, Tim Schloneger; Public Works Director, Bob Mitchard; Patrick Knapp, Senior Planner Community Development; Deputy Police Chief, Dennis Walker; Village Clerk, Fred Martin; and Village Attorney, Kelly Cahill.

**AGENDA ITEM 2:** Public Comment

None

**AGENDA ITEM 3:** Community Development

Mr. Schloneger:

**A. Consider a Resolution Expressing the Village of Algonquin's Intent to Consider Designation of a Business District on Property within the Village, to Impose Business District Taxes, and to Induce Development within Such District and/or to Consider Other Incentive for the Property to Induce Development Interest**

The proposed Resolution is an inducement Resolution expressing the Village's intent to consider designation of a Business District at the Algonquin Commons, to impose Business District taxes, and to induce development within such district and/or to consider other incentives for the property to induce development interest.

The Village is contemplating the formation of a business district to facilitate a commercial project at the Algonquin Commons that is anticipated to include the construction of 'The Link', a two-story indoor/outdoor dining and entertainment destination, 'The Field', an open space programmable for events and entertainment, 'The Playground', an outdoor playground amenity for children, and 'The Street', an outdoor programmable entertainment destination/plaza. The Village believes that it will not be economically feasible for the Developer to complete the Project in the extensive manner contemplated without the formation of the Business District and associated incentives to the Developer or without the use of other incentives.

As a means to encourage the Developer to pursue plans for the redevelopment of the Business District and to make such expenditures as are reasonably necessary in that regard with confidence that some or all of those Business District Project Costs and other costs may be reimbursable costs to facilitate the development of the property, subject to a written Business District Incentive Agreement between the Village and the Developer, and/or that those same costs may be reimbursable under an agreement for other incentives that might be entered into with the Village, the Village must pass an inducement resolution.

The resolution does not obligate the Village to create the Business District or enter into a Redevelopment Agreement or any other incentive agreement of any type with the developer, but establishes a baseline for which to evaluate any incentive in the future and signals our willingness and interest in partnering with Red Mountain Group in the best interest of the Algonquin Commons and Village.

It is the consensus of the Committee to move this on to the Village Board for approval.

**B. Consider Establishing a Special Service Area #4 for the NorthPoint Algonquin Corporate Campus for Lots 2-6 and Outlots A, B, and C of the 1st Resubdivision of the NorthPoint Algonquin Corporate Campus Subdivision**

NorthPoint Algonquin Corporate Campus requires the establishment of a dormant SSA (Special Service Area) that would be enacted should the owner of any property in the SSA fail to maintain the property.

An Ordinance (2022-O-20) to establish an SSA on the NorthPoint Algonquin Corporate Campus property was approved by the Village Board in April of 2022, however it is being repealed with this Ordinance because the

previous Ordinance established an SSA on the entirety of the NorthPoint Algonquin Corporate Campus Subdivision, referenced an already established Special Service Area Number, and referenced expired PINs. The establishment of this new, corrected SSA will resolve these scrivener's errors.

The Approval of the NorthPoint Algonquin Corporate Campus requires the establishment of a dormant SSA (Special Service Area) that would be enacted should the owner of any property in the SSA fail to maintain the property. The SSA would cover Lots 2-6 and Outlots A, B, and C of the 1st Resubdivision of the NorthPoint Algonquin Corporate Campus Subdivision. A separate SSA is proposed to be established on the remaining property in the NorthPoint Algonquin Corporate Campus.

These special services include:

- the maintenance, restoration, preservation, and replanting of vegetation and landscaping
- the maintenance, repair, restoration, dredging, and removal of sediment or obstructions of and/or from any stormwater management, detention, or retention area within NorthPoint, as well as any cutting of grass or replanting of vegetation or landscaping within any of such areas within the NorthPoint as deemed necessary and appropriate
- the maintenance, restoration, repair, replacement of any subdivision monument sign as well as vegetation and landscaping proximate to such sign within NorthPoint as deemed necessary and appropriate
- the administrative, professionals', engineers', attorneys', consultants', and contractors' fees incurred by the Village relative to the provision of any of the above described special services as deemed appropriate

The term of the proposed Special Service Area will be perpetual and the nature of the special services is for new construction and/or maintenance with NorthPoint.

Based on this information, staff recommends that the Village Board approve the Ordinance proposing the establishment of Special Service Area Number 4 within the Village of Algonquin and providing for a Public Hearing and other procedures in connection therewith for the property commonly known as Lots 2-6 and Outlots A, B and C of the 1st Resubdivision of the NorthPoint Algonquin Corporate Campus Subdivision. It is in the best interest of the public to create a Special Service Area to levy special taxes against the area to finance special services, should they be required in the future.

It is the consensus of the Committee to move this on to the Village Board for approval.

**C. Consider Establishing a Special Service Area #5 for the NorthPoint Algonquin Corporate Campus for Lot 1 and Outlot D of the 1st Resubdivision of the NorthPoint Algonquin Corporate Campus Subdivision**

NorthPoint Algonquin Corporate Campus requires the establishment of a dormant SSA (Special Service Area) that would be enacted should the owner of any property in the SSA fail to maintain the property.

An Ordinance (2022-O-20) to establish an SSA on the NorthPoint Algonquin Corporate Campus property was approved by the Village Board in April of 2022, however it is being repealed with this Ordinance because the previous Ordinance established an SSA on the entirety of the NorthPoint Algonquin Corporate Campus Subdivision, referenced an already established Special Service Area Number, and referenced expired PINs. The establishment of this new, corrected SSA will resolve these scrivener's errors.

The Approval of the NorthPoint Algonquin Corporate Campus requires the establishment of a dormant SSA (Special Service Area) that would be enacted should the owner of any property in the SSA fail to maintain the property. The SSA would cover Lot 1 and Outlot D of the 1<sup>st</sup> Resubdivision of the NorthPoint Algonquin Corporate Campus Subdivision. Lot 1 and Outlot D are located in the future retail portion of the NorthPoint Algonquin Corporate Campus. A separate SSA is proposed to be established on the remaining property in the NorthPoint Algonquin Corporate Campus.

These special services include:

- the maintenance, restoration, preservation, and replanting of vegetation and landscaping;
- the maintenance, repair, restoration, dredging, and removal of sediment or obstructions of and/or from any stormwater management, detention, or retention area within NorthPoint, as well as any cutting of grass or replanting of vegetation or landscaping within any of such areas within the NorthPoint as deemed necessary and appropriate;
- the maintenance, restoration, repair, replacement of any subdivision monument sign as well as vegetation and landscaping proximate to such sign within NorthPoint as deemed necessary and appropriate;
- the administrative, professionals', engineers', attorneys', consultants', and contractors' fees incurred by the Village relative to the provision of any of the above described special services as deemed appropriate.

The term of the proposed Special Service Area will be perpetual and the nature of the special services is new construction and/or maintenance with NorthPoint.

Based on this information, staff recommends that the Village Board approve the Ordinance proposing the establishment of Special Service Area Number 5 within the Village of Algonquin and providing for a Public Hearing and other procedures in connection therewith for the property commonly known as Lot 1 and Outlot D

of the 1st Resubdivision of the NorthPoint Algonquin Corporate Campus Subdivision. It is in the best interest of the public to create a Special Service Area to levy special taxes against the area to finance special services, should they be required in the future.

It is the consensus of the Committee to move this on to the Village Board for approval.

**D. Consider an Amendment to Ordinance 2004-O-08 (An Ordinance Granting Zoning Upon Annexation and Approving a Preliminary Planned Development for Certain Property Known as the Cosman / Lundstrom Property (Galleria Center)), approval of a Preliminary and Final Plat, a Preliminary Planned Development with Respect to a Portion of the Subject Property, a Final Planned Development for Lot 6a and 6b, and Approve a Special Use for a Drive-Through, and a Special Use for Open Air Dining for the Enclave Phase 1**

Kensington Development Partners, the "Petitioner", is seeking approval of an amendment to Ordinance 2004-O-08 (An Ordinance Granting Zoning Upon Annexation and Approving a Preliminary Planned Development for Certain Property Known as the Cosman/Lundstrom property (Galleria Center)) and approval of a Preliminary and Final Plat of Subdivision, a Preliminary Planned Development, a Final Planned Development, a Special Use for a Drive- Through, and Special Uses for Open Air Dining for the First Phase of the Enclave, the "Request".

The Enclave is located at the southeast corner of Randall Road and Commons Drive.

Kensington Development Partners presented their concept to the Committee of the Whole at the March 15, 2022 meeting.

The Planning and Zoning Commission reviewed the Petitioner's request for Approval of an amendment to Ordinance 2004-O-08 and approval of a Preliminary and Final Plat of Subdivision, a Preliminary Planned Development, a Final Planned Development, a Special Use for a Drive- Through, and Special Uses for Open Air Dining for the First Phase of the Enclave at the July 11, 2022, Planning and Zoning Commission Meeting.

The Petitioner then altered the Plat and expanded the size of the Preliminary Planned Development, which necessitated their return to the September 12, 2022, Planning and Zoning Commission Meeting due to an amended Request.

At the July 11, 2022, Planning and Zoning Commissioner Meeting, no one from the public made comment during the Public Hearing. The Planning and Zoning Commission accepted (approved 5-0) staff's findings as the findings of the Planning and Zoning Commission and recommended approval of an amendment to Ordinance 2004-O-08 and approval of the Request, subject to the conditions outlined in the staff report for Case No. PZ-2022-09.

At the September 12, 2022, Planning and Zoning Commissioner Meeting, one person had a question during the Public Hearing and was satisfied with the answer that the first phase of the Enclave would not be directly connected to the existing Willoughby Farms Subdivision. The Planning and Zoning Commission accepted (approved 4-0) staff's findings as the findings of the Planning and Zoning Commission and recommended approval of the Amended Request, subject to the conditions outlined in the staff report for Case No. PZ-2022-09.

It is the consensus of the Committee to move this on to the Village Board for approval.

**E. Consider a Final Planned Development for Cooper's Hawk**

Cooper's Hawk, the "Petitioner", is seeking approval of a Final (PUD) Planned Development on Lot 5 of the Enclave. The Enclave is located at the southeast corner of Randall Road and Commons Drive.

**BACKGROUND:**

Cooper's Hawk received preliminary approval of their plans and approval of a Special Use for open air dining at the July 11, 2022; they received a recommendation for Final PUD approval at the September 12, 2022, Planning & Zoning Commission meeting, as part of the Enclave Development, PZ-2022-09.

At the applicant's own risk, Cooper's Hawk applied for a Preliminary and Final PUD concurrently. As such, their preliminary plans were reviewed by staff and presented earlier this evening as a part of the overall Kensington "Enclave" development. Their final plans were submitted to staff shortly thereafter, were reviewed, and have also been included on tonight's agenda to be considered after a determination has been made on the overall development.

If the Village Board votes to approve the Preliminary PUD plans for Cooper's Hawk (subject to conditions) on September 20, 2022, the applicant seeks the subsequent final approval of their Final PUD plans for Lot 5 of the Enclave.

**DISCUSSION:**

Request- Cooper's Hawk, the "Petitioner", has applied for the approval of a Final PUD (Planned Development) for a 10,628 square foot restaurant located on Lot 5 of the Enclave as shown in the Final Plat of Subdivision as

"The Enclave" referred to herein as the "Subject Property". Their proposal includes a freestanding single-story restaurant with an exterior patio, private rooms, a tasting bar, retail component, and exterior improvements that include a parking lot, lighting, and landscaping.

Plat of Subdivision – The Subject Property is currently located in two larger parcels (PINs 03-05- 100-023 and 03-05-300-009). Once the Final Plat for the Enclave is approved by the Village Board and recorded, the Subject Property will become Lot 5 of the Enclave.

Elevations – The 10,628-square-foot restaurant includes indoor seating for 267 guests and an outdoor dining area for an additional 40 guests. The exterior of the restaurant will be constructed with a combination of earth-toned full-depth brick and fiberboard cement along with black metal finishes. The building includes a parapet wall that will conceal the rooftop units. The refuse area is attached to the northeast side of the building and is designed with materials to match the building.

Signage – The Sign Package for Cooper's Hawk includes two wall signs that both comply with the Village's Sign Code.

A standard monument sign design for each Enclave Lot has been provided by Kensington Development Partners and will have been approved as part of the overall Enclave Case No. PZ- 2022-09. Each Lot in the Enclave will have their own individual, but matching, monument sign along the Randall Road frontage. The monument sign meets the Village's Sign Code.

Site Plan & Engineering – The final site plan for the Subject Property includes 159 parking stalls which exceeds the Village's parking requirement by 23 parking stalls. However, this site is viewed as part of a larger Development and the parking will be shared amongst the users. As part of the 159 parking stalls, 4 of the stalls are dedicated take-out spaces on the south side of the building. The Photometric Plan includes 25' tall light poles with shielded lights that can dim to 33% in unoccupied mode. All light poles are located in landscaped islands and meet the Dark Sky Requirements of the Village.

A sidewalk connection will be provided along the east side of the site to connect to the sidewalk on the west side of the Frontage Road and a connection will also be provided on the west side to connect to the future bike path along the east side of Randall Road. Two bike racks have been provided on-site that will facilitate bike parking for four bikes.

The overall developer of the Enclave will bring all utilities to the site. Stormwater will be managed in Lots 6a and 6b at the north end of the Enclave.

It is the consensus of the Committee to move this on to the Village Board for approval.

#### **F. Consider a Final Planned Development for BJs Brewhouse & Brewery**

BJ's Restaurants, Inc., the "Petitioner", is seeking approval of a Final (PUD) Planned Development on Lot 4 of the Enclave. The Enclave is located at the southeast corner of Randall Road and Commons Drive.

BJ's Restaurant received preliminary approval of their plans and approval of a Special Use for open air dining at the July 11, 2022 Planning & Zoning Commission meeting; they received a recommendation for Final PUD approval at the September 12, 2022, Planning & Zoning Commission meeting, as part of the Enclave Development, PZ-2022-09.

At the applicant's own risk, BJ's Restaurant applied for a Preliminary and Final PUD concurrently. As such, their preliminary plans were reviewed by staff and presented earlier this evening as a part of the overall Kensington "Enclave" development. Their final plans were submitted to staff shortly thereafter, were reviewed, and have also been included on tonight's agenda to be considered after a determination has been made on the overall development.

If the Village Board votes to approve the Preliminary PUD plans for BJ's Restaurant (subject to conditions) on September 20, 2022, the applicant seeks the subsequent final approval of their Final PUD plans for Lot 4 of the Enclave.

Request– BJ's Restaurants, Inc., the "Petitioner", has applied for the approval of a Final PUD (Planned Development) for 7,447 square foot restaurant located on Lot 4 of the Enclave as shown in the Final Plat of Subdivision as "The Enclave" referred to herein as the "Subject Property". Their proposal includes a freestanding single-story restaurant with an exterior patio, a retail component, and exterior improvements that include a parking lot, lighting, and landscaping. Plat of Subdivision – The Subject Property is currently located inside a larger parcel (PIN 03-05- 100-023). Once the Final Plat for the Enclave is approved by the Village Board and recorded, the Subject Property will become Lot 4 of the Enclave.

Elevations – The 7,447 square foot restaurant includes indoor seating for 257 guests and an outdoor dining area for an additional 48 guests. The restaurant will be constructed using a combination of earth-toned full-depth brick and black metal finishes. The building includes a parapet wall that will conceal the rooftop units. The refuse area is attached to the southeast side of the building and is designed with materials to match the building.

Signage – The Sign/Brand Package for BJ's Restaurant and Brewhouse includes two wall signs and a "Take Out" sign that each complies with the Village's Sign Code.

A standard monument sign design for each Enclave outlot has been provided by Kensington Development Partners and will have been approved as part of the overall Enclave Case No. PZ- 2022-09. Each Lot in the Enclave will have their own individual, but matching, monument sign along the Randall Road frontage. The monument sign meets the Village's Sign Code.

Site Plan & Engineering – The final site plan for the Subject Property includes 143 parking stalls, which exceeds the Village's parking requirement by 28 parking stalls. However, this site is viewed as part of a larger development and the parking will be shared amongst the users. As part of the 143 parking stalls, 6 of the stalls are dedicated take-out spaces on the north side of the building.

The Photometric Plan includes 25' tall light poles that are all located in landscaped islands and meet the Dark Sky Requirements of the Village.

A sidewalk connection will be provided along the east side of the site to connect to the sidewalk on the west side of the Frontage Road and a connection will also be provided on the west side to connect to the future bike path along the east side of Randall Road. Two bike racks have been provided on-site that will facilitate bike parking for four bikes.

The overall developer of the Enclave will bring all utilities to the site. Stormwater will be managed in Lots 6a and 6b at the north end of the Enclave.

It is the consensus of the Committee to move this on to the Village Board for approval.

#### **G. Consider a Final Planned Development for Raising Cane's**

Raising Cane's Restaurants, L.L.C., the "Petitioner", is seeking approval of a Final (PUD) Planned Development on Lot 1 of the Enclave. The Enclave is located at the southeast corner of Randall Road and Commons Drive. Raising Cane's received preliminary approval of their plans and approval of a Special Use for open air dining at the July 11, 2022 Planning & Zoning Commission meeting; they received a recommendation for Final PUD approval at the September 12, 2022, Planning & Zoning Commission meeting, as part of the Enclave Development, PZ-2022-09.

At the applicant's own risk, Raising Cane's applied for a Preliminary and Final PUD concurrently.

As such, their preliminary plans were reviewed by staff and presented earlier this evening as a part of the overall Kensington "Enclave" development. Their final plans were submitted to staff shortly thereafter, were reviewed, and have also been included on tonight's agenda to be considered after a determination has been made on the overall development.

If the Village Board votes to approve the Preliminary PUD plans for Raising Cane's (subject to conditions) on September 20, 2022, the applicant seeks the subsequent final approval of their Final PUD plans for Lot 1 of the Enclave.

Request– Raising Cane's Restaurants, L.L.C., the "Petitioner", applied for approval of a Final Planned Development for a fast-casual restaurant located on Lot 1 of the Enclave as shown in the Final Plat of Subdivision as "The Enclave" referred to herein as the "Subject Property". Their proposal includes a freestanding single-story restaurant with an exterior patio, dual drive-through lanes, and exterior improvements that include a parking lot, exterior lighting, and landscaping.

Plat of Subdivision – The Subject Property is currently located inside a larger parcel (PIN 03-05- 100-023). Once the Final Plat for the Enclave is approved by the Village Board and recorded, the Subject Property will become Lot 1 of the Enclave.

Elevations – The 3,331-square-foot restaurant includes indoor seating for approximately 72 guests and an outdoor dining area for an additional 54 guests. Staff has received a written commitment that the exterior of the restaurant will be constructed with a combination of earth-toned full-depth masonry and black metal finishes. Staff will require that the elevations be revised to reflect the full-depth masonry. The restaurant includes a parapet wall that will conceal the rooftop units. The refuse area is detached and located to the east side of the building and will be constructed with the same materials as the rest of the building.

Signage – The Sign/Brand Package for Raising Cane's includes two wall signs and two window signs that comply with the Village's Sign Code.

There are 2 drive-through menu boards and one pre-sell menu board that individually comply with the sign code maximum of 50 square feet, but combined do exceed the requirement. However, there are dual drive-through lanes which necessitates 2 drive-through signs. The pre-sell menu board will also give the users a chance to preview the menu which will help minimize stacking.

String lights are included under the outdoor dining canopy on the exterior elevations. Per the Village Sign Code, string lights are prohibited.

It is the consensus of the Committee to move this on to the Village Board for approval, with Trustee Glogowski dissenting.

**AGENDA ITEM 4:** General Administration

**A. Consider Certain Items as Surplus**

Staff recommends the declaration of surplus for 57 devices that are requested to be declared surplus. Equipment is replaced annually and re-sold. The Village will recover \$14,360.00 from the reselling of these phones, which is 70% (\$20,300) of the total cost for phones upgrade program. Total cost to upgrade 57 accounts is \$5,900. Damaged devices and protective cases account for the difference.

It is the consensus of the Committee to move this on to the Village Board for approval.

**B. Consider a Resolution Designating Funds for the Purchase of Two (2) 2023 Ford Police Interceptor Hybrid Vehicles and Associated Items**

Staff is proposing to purchase two (2) 2023 Ford Police Interceptor Hybrid vehicles at a total not-to-exceed cost of \$170,000 (\$85,000/each), in which delivery/payment is expected in FY 23/24. This total cost includes the vehicle plus all accessories such as light bars, equipment, computers, printers, cameras, DVR, radar, and graphics. These vehicles will replace two (2) 2017 Ford Police Interceptor Utility vehicles (#02 and #03), all which meet replacement criteria based on age, mileage, reliability, and service history.

Proposed Vehicle Purchase Not to Exceed Amount Replacing:

- 2023 Ford Police SUV Hybrid \$85,000 2017 Ford Police SUV (#02)
- 2023 Ford Police SUV Hybrid \$85,000 2017 Ford Police SUV (#03)

TOTAL: \$170,000

With this action, the Village will designate funds for this purchase that will be reflected in our financial statements. Once we are able to take delivery and make payment in a future fiscal year (FY 23/24), we would make this draw from the designated fund balance and zero out the liability. By entering into a purchase agreement now, we are able to lock-in our spot for purchase and avoid the ever-growing backlog for this equipment.

Staff recommends that the Committee of the Whole forward this item to the Village Board for approval by Resolution(s) at their meeting on October 4, 2022.

It is the consensus of the Committee to move this on to the Village Board for approval.

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

Mr. Mitchard:

**A. Consider an Agreement with Inland Environmental for the Asbestos Abatement at the Algonquin State Bank Building**

The Village purchased the Algonquin State Bank building on South Main Street, staff has been working on addressing environmental issues in the building and on the site. The Village hired True North Consultants to perform a Phase 1 Environmental study of the building and property. One of the items that they addressed was identifying where asbestos was located in the building in anticipation of demolishing the structure.

Their report was sent to three contractors who perform asbestos abatement. We received 2 proposals, the third had issues with getting the proposal to us so they were disqualified.

The two proposals are attached, one from Inland Environmental and the other from NES Environmental.

Inland performed the Asbestos abatement for the 20 E. Washington building/Doctor's office that was recently demolished and where we are currently building a new parking lot. They did a very good job and there were **no** issues with the demolition contractor finding additional material potentially driving the demo cost up. Inland's proposal for the Algonquin State Bank building is \$40,320.00.

NES Environmental has not done work for the Village and their base price was \$34,000.95. They have notations in the proposal for three alternatives that could drive the cost up. We have concerns with the potential price increase.

We are therefore recommending that the Village award the asbestos abatement work to Inland Environmental in the amount of \$40,320.00 due to our prior experience and the good work they did on the 20 E. Washington building.

It is the consensus of the Committee to move this on to the Village Board for approval.



**B. Consider an Agreement with Christopher Burke Engineering for the Construction Oversight of Services for Kelliher & Willoughby Park Pickleball and Tennis Court Construction**

Included in your packet is a proposal from Christopher Burke Engineering for construction management services in the amount of \$24,975.00 for Kelliher & Willoughby Farms Park Tennis/Pickleball Court Project. Construction management services for this project were passed as part of the 2022–2023 FY budget in account 06900300-42232, Park Improvement Fund, in the amount of \$45,000.00. Construction for this project involves changing the tennis courts at Kelliher park to pickleball courts as well as installing underdrains, re-constructing the tennis courts at Willoughby Farms Park as well as installing underdrains, and installing a wind screen around the pickleball court in Stoneybrook Park.

CBBEL was the design engineer for this project. Therefore, they are intimate with the plan set and the required inspection time needed to ensure a quality built project. They are also familiar with the specifications needed to construct the project in order to review and approve materials and shop drawings.

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 construction management services for Kelliher & Willoughby Farms Park Tennis/Pickleball Court Project to Christopher Burke Engineering for \$24,975.00.

It is the consensus of the Committee to move this on to the Village Board for approval.

**AGENDA ITEM 6:** Executive Session  
None

**AGENDA ITEM 7:** Other Business  
.

**AGENDA ITEM 8:** Adjournment  
There being no further business, Chairperson Dianis adjourned the meeting at 9:07 p.m.

Submitted: \_\_\_\_\_  
Fred Martin, Village Clerk

## ORDINANCE NO. 2022-O- \_\_

***An Ordinance Proposing the Establishment of Special Service Area Number 4  
Within the Village of Algonquin and Providing for a Public Hearing  
and Other Procedures in Connection Therewith for the Property Commonly  
Known as Lots 2-6 and Outlots A, B and C of the 1<sup>st</sup> Resubdivision of the  
NorthPoint Algonquin Corporate Campus Subdivision***

**BE IT ORDAINED** by the President and Board of Trustees of the Village of Algonquin (the “Village”), McHenry and Kane Counties, Illinois, a home rule municipality as contemplated under Article VII, Section 6 of the Constitution of the State of Illinois, and the passage of this Ordinance constitutes an exercise of the Village’s home rule powers and functions as granted in the Constitution of the State of Illinois, as follows:

**SECTION 1: Authority to Establish Special Service Areas.** The constitutional authority for home rule powers is set forth in Article VII, Section 6, of the Constitution of the State of Illinois in force July 1, 1971, which provides in relevant part as follows:

**§ 6. Powers of Home Rule Units.**

Except as limited by this Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to regulate for the protection of the public health, safety, morals and welfare; to license; to tax; and to incur debt.

Special service areas are established pursuant to the provisions of Public Act 88-455, the Special Service Area Tax Law, 35 ILCS 200/27-5 *et seq.*, which provides the manner of levying or imposing taxes for the provision of special services to areas within the boundaries of home rule municipalities and non-home rule municipalities and counties.

**SECTION 2: Findings.** This Village’s President and Board of Trustees (the “Corporate Authorities”) find that:

A. It is in the public interest that the creation of Special Service Area Number 4, for the purposes set forth herein, be considered for the real property legally described as follows:

LOT 2-6 AND OUTLOTS A, B AND C OF 1ST RESUBDIVISION OF NORTHPOINT ALGONQUIN CORPORATE CAMPUS BEING A SUBDIVISION OF THAT PART OF THE EAST 1/2 OF SECTION 7, TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED JUNE 23, 2022 PER DOCUMENT NO. 2022K032552, IN THE TOWNSHIP OF DUNDEE, KANE COUNTY, ILLINOIS (collectively, the “Area”).

The Area is generally located east of Huntley Road, south of Longmeadow Parkway, west of Randall Road and northwest of the western terminus of Grandview Drive in the Village of Algonquin in Kane County and consists of approximately 133 acres.

The property identification numbers assigned to the Area are 03-07-201-002, 03-07-226-001, 03-07-226-002, 03-07-251-002, 03-07-276-001, 03-07-278-001, 03-07-251-001 and 03-07-201-001.

B. The Area is compact, contiguous and will constitute a separate and distinct industrial development within the Village of Algonquin; the Area will benefit specially from the special services to be provided and as hereinafter described; the proposed special services are in addition to municipal services provided to the Village of Algonquin as a whole; and it is therefore in the best interests of the Village that the levy of special taxes against the Area to finance the special services to be provided be considered. Such special services would include but not be limited to the following:

1. maintenance, restoration, preservation and replanting of vegetation and landscaping within the Area, as deemed necessary and appropriate by the Corporate Authorities; and
2. maintenance, repair, restoration, dredging and removal of sediment or obstructions of and/or from any stormwater management, detention or retention area within the Area, as well as any cutting of grass or replanting of vegetation or landscaping within any of such areas within the Area as deemed necessary and appropriate by the Corporate Authorities; and
3. maintenance, restoration, repair, replacement of any subdivision monument sign as well as vegetation and landscaping proximate to such sign within the Area or proximate thereto as deemed necessary and appropriate by the Corporate Authorities; and
4. administrative, professionals', engineers', attorneys', consultants' and contractors' fees incurred by the Village relative to the provision of any of the above described special services as deemed appropriate by the Corporate Authorities (collectively, the "Special Services").

However, under no circumstances shall the provision of such Special Services by the Village or its contractors constitute an acceptance of any personal property or real property within the Area by the Village.

The term of the proposed Special Service Area would be perpetual and the nature of the Special Services is new construction and/or maintenance within the Area.

If funds are received by the Village through this proposed special service area, such funds may be used by the Village itself to provide the Special Services or paid to a third party contractor to provide such Special Services on behalf of the Village.

**SECTION 3: Public Hearing - Tax Rate:** A public hearing shall be held on Tuesday, the 6<sup>th</sup> day of December, 2022, at 7:15 p.m. in the Algonquin Village Hall, 2200 Harnish Drive, Algonquin, Illinois 60102, to consider the creation of Special Service Area No. 4 of the Village of Algonquin for the Area described in Section 2-A of this Ordinance. At the public hearing there will also be considered the levy of an annual tax against the Area not to exceed the annual maximum

rate of .6 percent of the assessed value, as equalized, of the taxable property within the Area, said tax to be levied annually from the date of the establishment of a special service area for the Area. Said taxes shall be in addition to all other taxes provided by law and shall be levied pursuant to the provisions of the Special Service Area Tax Law. The proposed estimated amount of such tax levy for the Special Services for the initial year for which taxes will be levied within the proposed special service area will not exceed \$25,000 but shall not exceed the annual maximum rate of .6 percent of the assessed value, as equalized, of the taxable property within the Area.

**SECTION 4: Notice of Public Hearing.** Notice of the public hearing shall be published at least once not less than 15 days prior to the public hearing in one or more newspapers of general circulation in the Village of Algonquin, Illinois. In addition, notice by mailing shall be given by depositing said notice in the United States mail addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the proposed Special Service Area. Said notice shall be mailed not less than 10 days prior to the time set for the public hearing. In the event taxes for the last preceding year were not paid, the notice shall be sent to the person last listed on the tax rolls prior to that year as the owner of the Area. The notice shall be in substantially the following form:

**NOTICE OF PUBLIC HEARING ON THE PROPOSED CREATION OF  
SPECIAL SERVICE AREA NUMBER 4 FOR LOTS 2-6 AND OUTLOTS  
A, B AND C OF THE 1<sup>ST</sup> RESUBDIVISION OF THE NORTHPOINT  
ALGONQUIN CORPORATE CAMPUS SUBDIVISION AND THE LEVY  
OF A SPECIAL TAX THEREFORE IN THE VILLAGE OF ALGONQUIN**

NOTICE IS HEREBY GIVEN that on Tuesday, December 6, 2022, at 7:15 p.m. in the Algonquin Village Hall, 2200 Harnish Drive, Algonquin, Illinois 60102, a public hearing will be held by the President and Board of Trustees of the Village of Algonquin, Illinois, to consider forming a Special Service Area consisting of the following described territory:

LOT 2-6 AND OUTLOTS A, B AND C OF 1ST RESUBDIVISION OF NORTHPOINT ALGONQUIN CORPORATE CAMPUS BEING A SUBDIVISION OF THAT PART OF THE EAST 1/2 OF SECTION 7, TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED JUNE 23, 2022 PER DOCUMENT NO. 2022K032552, IN THE TOWNSHIP OF DUNDEE, KANE COUNTY, ILLINOIS (collectively, the "Area").

The Area is generally located east of Huntley Road, south of Longmeadow Parkway, west of Randall Road and northwest of the western terminus of Grandview Drive in the Village of Algonquin in Kane County and consists of approximately 133 acres.

The property identification numbers assigned to the Area are 03-07-201-002, 03-07-226-001, 03-07-226-002, 03-07-251-002, 03-07-276-001, 03-07-278-001, 03-07-251-001 and 03-07-201-001.

All interested persons affected by the proposed formation of the Village of Algonquin Special Service Area No. 4, including all persons owning taxable real property within the proposed special service area, will be given an opportunity to

be heard at the hearing regarding the proposed tax levy, the formation of and the boundaries of the Special Service Area, its proposed boundaries and may object to the formation of the Special Service Area and/or the proposed levy of taxes against the Area and shall have the opportunity to file objections as to the amount of the tax levy to or the other matters set forth above.

The hearing may be adjourned by the Board of Trustees of the Village of Algonquin without further notice to another date other than a motion to be entered upon the minutes of its meeting fixing the time and place of its adjournment.

The purpose of the formation of the Village of Algonquin Special Service Area No. 4 in general is to provide special services to the Area, including, but not limited to:

1. maintenance, restoration, preservation and replanting of vegetation and landscaping within the Area, as deemed necessary and appropriate by the Corporate Authorities; and
2. maintenance, repair, restoration, dredging and removal of sediment or obstructions of and/or from any stormwater management, detention or retention area within the Area, as well as any cutting of grass or replanting of vegetation or landscaping within any of such areas within the Area as deemed necessary and appropriate by the Corporate Authorities; and
3. maintenance, restoration, repair, replacement of any subdivision monument sign as well as vegetation and landscaping proximate to such sign within the Area or proximate thereto as deemed necessary and appropriate by the Corporate Authorities; and
4. administrative, professionals', engineers', attorneys', consultants' and contractors' fees incurred by the Village relative to the provision of any of the above described special services as deemed appropriate by the Corporate Authorities (collectively, the "Special Services").

However, under no circumstances shall the provision of such Special Services by the Village or its contractors constitute an acceptance of any personal property or real property within the Area by the Village.

The term of the proposed Special Service Area would be perpetual and the nature of the Special Services is new construction and/or maintenance within the Area.

If funds are received by the Village through this proposed special service area, such funds may be used by the Village itself to provide the Special Services or paid to a third party contractor to provide such Special Services on behalf of the Village.

A special service area tax will be considered at the public hearing, to be levied annually and not exceed a maximum rate of .6 percent per annum of assessed value, as equalized, to be levied against the real, taxable property included within the proposed Special Service Area. The proposed amount of such tax levy for the Special Services for the initial year for which taxes will be levied within the proposed special service area will not exceed \$25,000 but shall not exceed the

If a petition signed by at least 51 percent of the electors residing within the Special Service Area and by at least 51 percent of the owners of record of the land included within the Area is filed with the Village of Algonquin Village Clerk within 60 days following the final adjournment of the public hearing objecting to the creation of the Special Service Area, or the levy or imposition of a tax, no such special service area may be created or tax levied or imposed.

/s/ Fred Martin  
Village Clerk  
Village of Algonquin  
2200 Harnish Drive  
Algonquin, Illinois 60102

**SECTION 6:** All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict. Village Ordinance No. 2022-O-20 is hereby repealed in its entirety.

Voting Aye:  
Voting Nay:  
Abstain:  
Absent:

Village President Debby Sosine

Passed: \_\_\_\_\_  
Approved: \_\_\_\_\_  
Published: \_\_\_\_\_

## CERTIFICATION

I, FRED MARTIN, do hereby certify that I am the duly appointed, acting and qualified Clerk of the Village of Algonquin, McHenry and Kane Counties, Illinois, and that as such Clerk, I am the keeper of the records and minutes and proceedings of the President and Board of Trustees of said Village of Algonquin.

I do hereby further certify that at a regular meeting of the President and Board of Trustees of the Village of Algonquin, held on the \_\_\_\_ day of \_\_\_\_\_, 2022, the foregoing Ordinance entitled *An Ordinance Proposing the Establishment of Special Service Area Number 4 Within the Village of Algonquin and Providing for a Public Hearing and Other Procedures in Connection Therewith for the Property Commonly Known as the Industrial Development Parcel in the NorthPoint Algonquin Corporate Campus Subdivision*, was duly passed by the President and Board of Trustees of the Village of Algonquin.

The pamphlet form of Ordinance No. 2022-O-\_\_\_\_, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was posted in the Village Hall, commencing on the \_\_\_\_ day of \_\_\_\_\_, 2022\_\_, and continuing for at least 10 days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the Village Clerk.

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

Given under my hand and the seal of the Village of Algonquin, Illinois, this \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Fred Martin, Village Clerk  
Village of Algonquin,  
McHenry and Kane Counties, Illinois

(SEAL)

## ORDINANCE NO. 2022 – O- \_\_

***An Ordinance Proposing the Establishment of Special Service Area Number 5  
Within the Village of Algonquin and Providing for a Public Hearing  
and Other Procedures in Connection Therewith for the Property Commonly  
Known as Lot 1 and Outlot D of the 1<sup>st</sup> Resubdivision of  
NorthPoint Algonquin Corporate Campus Subdivision***

**BE IT ORDAINED** by the President and Board of Trustees of the Village of Algonquin (the “Village”), McHenry and Kane Counties, Illinois, a home rule municipality as contemplated under Article VII, Section 6 of the Constitution of the State of Illinois, and the passage of this Ordinance constitutes an exercise of the Village’s home rule powers and functions as granted in the Constitution of the State of Illinois, as follows:

**SECTION 1: Authority to Establish Special Service Areas.** The constitutional authority for home rule powers is set forth in Article VII, Section 6, of the Constitution of the State of Illinois in force July 1, 1971, which provides in relevant part as follows:

**§ 6. Powers of Home Rule Units.**

Except as limited by this Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to regulate for the protection of the public health, safety, morals and welfare; to license; to tax; and to incur debt.

Special service areas are established pursuant to the provisions of Public Act 88-455, as well as the Special Service Area Tax Law, 35 ILCS 200/27-5 *et seq.*, which provides the manner of levying or imposing taxes for the provision of special services to areas within the boundaries of home rule municipalities and non-home rule municipalities and counties.

**SECTION 2: Findings.** This Village’s President and Board of Trustees (together, the “Corporate Authorities”) find that:

A. It is in the public interest that the creation of Special Service Area Number 5, for the purposes set forth herein, be considered for the real property legally described as follows:

LOT 1 AND OUTLOT D OF 1ST RESUBDIVISION OF NORTHPOINT ALGONQUIN CORPORATE CAMPUS BEING A SUBDIVISION OF THAT PART OF THE EAST 1/2 OF SECTION 7, TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED JUNE 23, 2022 PER DOCUMENT NO. 2022K032552, IN THE TOWNSHIP OF DUNDEE, KANE COUNTY, ILLINOIS (the “Area”).

The Area is located at the southwest corner of the intersection of Longmeadow Parkway and Randall Road in the Village of Algonquin in Kane County and consists of approximately 14 acres.

The property identification numbers assigned to the Area are 03-07-227-001 and 03-07-277-001.



B. The Area is compact, contiguous and will constitute a separate commercial development within the Village of Algonquin; the Area will benefit specially from the special services to be provided and as hereinafter described; the proposed special services are in addition to municipal services provided to the Village of Algonquin as a whole; and it is therefore in the best interests of the Village that the levy of special taxes against the Area to finance the special services to be provided be considered. Such special services would include but not be limited to the following:

1. maintenance, restoration, preservation and replanting of vegetation and landscaping within the Area as deemed necessary and appropriate by the Corporate Authorities; and
2. maintenance, repair, restoration, dredging and removal of sediment or obstructions of and/or from any stormwater management, detention or retention area within the Area, as well as any cutting of grass or replanting of vegetation or landscaping within any of such areas within the Area as deemed necessary and appropriate by the Corporate Authorities; and
3. maintenance, restoration, repair, replacement of any subdivision monument sign as well as vegetation and landscaping proximate to such sign within the Area or the 1<sup>st</sup> Resubdivision of North Point Algonquin Corporate Campus as deemed necessary and appropriate by the Corporate Authorities; and
4. administrative, professionals', engineers', attorneys', consultants' and contractors' fees incurred by the Village relative to the provision of any of the above described special services as deemed appropriate by the Corporate Authorities (collectively, the "Special Services").

However, under no circumstances shall the provision of such Special Services by the Village or its contractors constitute an acceptance of any personal property or real property within the Area by the Village.

The term of the proposed Special Service Area would be perpetual and the nature of the Special Services is new construction and/or maintenance within the Area.

If funds are received by the Village through this proposed special service area, such funds may be used by the Village itself to provide the Special Services or paid to a third party contractor to provide such Special Services on behalf of the Village.

**SECTION 3: Public Hearing - Tax Rate:** A public hearing shall be held on Tuesday, the 6<sup>th</sup> day of December, 2022, at 7:15 p.m. in the Algonquin Village Hall, 2200 Harnish Drive, Algonquin, Illinois 60102, to consider the creation of Special Service Area No. 5 of the Village of Algonquin for the Area described in Section 2-A of this Ordinance. At the public hearing there will also be considered the levy of an annual tax against the Area not to exceed the annual maximum rate of .6 percent of the assessed value, as equalized, of the taxable property within the Area, said tax to be levied annually from the date of the establishment of a special service area for the Area. Said taxes shall be in addition to all other taxes provided by law and shall be levied pursuant to the provisions of the Special Service Area Tax Law. The proposed amount of such tax

levy for the Special Services for the initial year for which taxes will be levied within the proposed special service area will not exceed \$25,000 but shall not exceed the annual maximum rate of .6 percent of the assessed value, as equalized, of the taxable property within the Area.

**SECTION 4: Notice of Public Hearing.** Notice of the public hearing shall be published at least once not less than 15 days prior to the public hearing in one or more newspapers of general circulation in the Village of Algonquin, Illinois. In addition, notice by mailing shall be given by depositing said notice in the United States mail addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the proposed Special Service Area. Said notice shall be mailed not less than 10 days prior to the time set for the public hearing. In the event taxes for the last preceding year were not paid, the notice shall be sent to the person last listed on the tax rolls prior to that year as the owner of the Area. The notice shall be in substantially the following form:

**NOTICE OF PUBLIC HEARING ON THE PROPOSED CREATION OF  
SPECIAL SERVICE AREA NUMBER 5 FOR LOT 1 AND OUTLOT D IN  
THE 1<sup>ST</sup> RESUBDIVISION OF NORTHPOINT ALGONQUIN  
CORPORATE CAMPUS SUBDIVISION AND THE LEVY OF A SPECIAL  
TAX THEREFORE IN THE VILLAGE OF ALGONQUIN**

NOTICE IS HEREBY GIVEN that on Tuesday, December 6, 2022, at 7:15 p.m. in the Algonquin Village Hall, 2200 Harnish Drive, Algonquin, Illinois 60102, a public hearing will be held by the President and Board of Trustees of the Village of Algonquin, Illinois, to consider forming a Special Service Area consisting of the following described territory:

LOT 1 AND OUTLOT D OF 1ST RESUBDIVISION OF NORTHPOINT ALGONQUIN CORPORATE CAMPUS BEING A SUBDIVISION OF THAT PART OF THE EAST 1/2 OF SECTION 7, TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED JUNE 23, 2022 PER DOCUMENT NO. 2022K032552, IN THE TOWNSHIP OF DUNDEE, KANE COUNTY, ILLINOIS (the "Area").

The Area is located at the southwest corner of the intersection of Longmeadow Parkway and Randall Road in the Village of Algonquin in Kane County and consists of approximately 14 acres.

The property identification numbers assigned to the Area are 03-07-227-001 and 03-07-277-001.

All interested persons affected by the proposed formation of the Village of Algonquin Special Service Area No. 5, including all persons owning taxable real property within the proposed special service area, will be given an opportunity to be heard at the hearing regarding the proposed tax levy, the formation of and the boundaries of the Special Service Area, its proposed boundaries and may object to the formation of the Special Service Area and/or the proposed levy of taxes against the Area and shall have the opportunity to file objections as to the amount of the tax levy to or the other matters set forth above.

The hearing may be adjourned by the Board of Trustees of the Village of Algonquin without further notice to another date other than a motion to be entered upon the minutes of its meeting fixing the time and place of its adjournment.

The purpose of the formation of the Village of Algonquin Special Service Area No. 5 in general is to provide special services to the Area, including, but not limited to:

1. maintenance, restoration, preservation and replanting of vegetation and landscaping within the Area as deemed necessary and appropriate by the Corporate Authorities; and
2. maintenance, repair, restoration, dredging and removal of sediment or obstructions of and/or from any stormwater management, detention or retention area within the Area, as well as any cutting of grass or replanting of vegetation or landscaping within any of such areas within the Area as deemed necessary and appropriate by the Corporate Authorities; and
3. maintenance, restoration, repair, replacement of any subdivision monument sign as well as vegetation and landscaping proximate to such sign within the Area or the 1<sup>st</sup> Resubdivision of North Point Algonquin Corporate Campus as deemed necessary and appropriate by the Corporate Authorities; and
4. administrative, professionals', engineers', attorneys', consultants' and contractors' fees incurred by the Village relative to the provision of any of the above described special services as deemed appropriate by the Corporate Authorities (collectively, the "Special Services").

However, under no circumstances shall the provision of such Special Services by the Village or its contractors constitute an acceptance of any personal property or real property within the Area by the Village.

The term of the proposed Special Service Area would be perpetual and the nature of the Special Services is new construction and/or maintenance within the Area.

If funds are received by the Village through this proposed special service area, such funds may be used by the Village itself to provide the Special Services or paid to a third party contractor to provide such Special Services on behalf of the Village.

A special service area tax will be considered at the public hearing, to be levied annually and not exceed a maximum rate of .6 percent per annum of assessed value, as equalized, to be levied against the real, taxable property included within the proposed Special Service Area. The proposed amount of such tax levy for the Special Services for the initial year for which taxes will be levied within the proposed special service area will not exceed \$25,000 but shall not exceed the annual maximum rate of .6 percent of the assessed value, as equalized, of the taxable property within the Area

If a petition signed by at least 51 percent of the electors residing within the Special Service Area and by at least 51 percent of the owners of record of the land included within the Area is filed with the Village of Algonquin Village Clerk within 60 days following the final adjournment of the public hearing objecting to the creation of the Special Service Area, or the levy or imposition of a tax, no such special service area may be created or tax levied or imposed.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
/s/ Fred Martin  
Village Clerk  
Village of Algonquin  
2200 Harnish Drive  
Algonquin, Illinois 60102

**SECTION 5:** If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

**SECTION 6:** All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict. Village Ordinance No. 2022-O-20 is hereby repealed in its entirety.

**SECTION 7:** This Ordinance shall be in full force and effect upon its passage, approval and publication in pamphlet form, which is hereby authorized, as provided by law.

Voting Aye:

Voting Nay:

Abstain:

Absent:

APPROVED:

\_\_\_\_\_  
Village President Debby Sosine

(SEAL)

ATTEST: \_\_\_\_\_  
Village Clerk Fred Martin

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

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

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

## CERTIFICATION

I, FRED MARTIN, do hereby certify that I am the duly appointed, acting and qualified Clerk of the Village of Algonquin, McHenry and Kane Counties, Illinois, and that as such Clerk, I am the keeper of the records and minutes and proceedings of the President and Board of Trustees of said Village of Algonquin.

I do hereby further certify that at a regular meeting of the President and Board of Trustees of the Village of Algonquin, held on the \_\_\_\_ day of \_\_\_\_\_, 2022, the foregoing Ordinance entitled *An Ordinance Proposing the Establishment of Special Service Area Number 5 Within the Village of Algonquin and Providing for a Public Hearing and Other Procedures in Connection Therewith for the Property Commonly Known as Lot 1 of the 1<sup>st</sup> Resubdivision of NorthPoint Algonquin Corporate Campus Subdivision*, was duly passed by the President and Board of Trustees of the Village of Algonquin.

The pamphlet form of Ordinance No. 2022-O-\_\_\_\_, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was posted in the Village Hall, commencing on the \_\_\_\_ day of \_\_\_\_\_, 2022\_\_, and continuing for at least 10 days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the Village Clerk.

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

Given under my hand and the seal of the Village of Algonquin, Illinois, this \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Fred Martin, Village Clerk  
Village of Algonquin,  
McHenry and Kane Counties, Illinois

(SEAL)

**ORDINANCE  
NUMBER 2022-O-\_\_**

**An Ordinance Declaring Certain Property and Equipment as Surplus and  
Authorizing the Sale of the Personal Property in the  
Village of Algonquin  
McHenry and Kane Counties, Illinois**

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

**WHEREAS**, the President and Board of Trustees of the Village of Algonquin, McHenry and Kane Counties, Illinois, are of the opinion that the personal property herein described, to wit:

***SEE ATTACHED LIST OF PHONE EQUIPMENT***

is no longer necessary or useful to, or for the best interest of, the Village of Algonquin.

**NOW, THEREFORE, BE IT ORDAINED** by the President and Board of Trustees of the Village of Algonquin, McHenry and Kane Counties, Illinois, as follows:

**SECTION 1:** That the sale of said personal property is hereby authorized to be conducted through negotiation without advertising for bids including the option for a donation to a local not-for-profit or charitable organization.

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

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

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

Voting Aye:

Voting Nay:

Abstain:

Absent:

APPROVED:

(SEAL)

\_\_\_\_\_  
Village President, Debby Sosine

ATTEST: \_\_\_\_\_  
Village Clerk, Fred Martin

PASSED: \_\_\_\_\_

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

PUBLISHED: \_\_\_\_\_

FY23 Phone Surplus List  
Revision: 09/14/2022

Employee	Department	IMEI	Equipment
Natalie Zine Cd	CDD	355541820418097	IPHONE 12 64 BLACK
Arps Cd	CDD	355541820100810	IPHONE 12 64 BLACK
Brian Martin Cd	CDD	355541820066110	IPHONE 12 64 BLACK
Fellows Cd	CDD	355541820063679	IPHONE 12 64 BLACK
Jason Shallcross Cd	CDD	352113530451256	IPHONE 12 64 BLACK
Kim Nix Cd	CDD	352113533649278	IPHONE 12 64 BLACK
Patrick Knapp Cd	CDD	352513429584333	IPHONE 12 64 BLACK
Matt Bajor Adm	GSA	356802119589892	IPHONE 11 64GB BLACK
Amanda Lichtenberger Adm	GSA	355541820207839	IPHONE 12 64 BLACK
Katie Gock Recreation Adm	GSA	355541820231631	IPHONE 12 64 BLACK
Michael Kumbera Adm	GSA	355541820117715	IPHONE 12 64 BLACK
Susan Skillman Adm	GSA	355541820256612	IPHONE 12 64 BLACK
Tim Schloneger Adm	GSA	355541820195927	IPHONE 12 64 BLACK
Todd Walker Adm	GSA	352113533593898	IPHONE 12 64 BLACK
Vanenkevort Stacey Adm	GSA	353253180918987	IPHONE 12 64 BLACK
Cso Sarah Peters Pd	PD	352904118804670	IPHONE 11 BLACK 64GB VZ
Amy Buccci Pd	PD	355541820008666	IPHONE 12 64 BLACK
Dennis Walker Pd	PD	352113530934590	IPHONE 12 64 BLACK
John Buccci Pd	PD	353253180529503	IPHONE 12 64 BLACK
Kory Koehler Pd	PD	352113530656912	IPHONE 12 64 BLACK
Robert Salazar Pd	PD	355541820233371	IPHONE 12 64 BLACK
Ryan Markham Pd	PD	352113530617385	IPHONE 12 64 BLACK
Supervisor Pd	PD	352113533990292	IPHONE 12 64 BLACK
Beat Phone 01 Pd	PD	352023218103030	IPHONE 12 64 BLACK
Beat Phone 02 Pd	PD	352023218196257	IPHONE 12 64 BLACK
Beat Phone 03 Pd	PD	352023218494231	IPHONE 12 64 BLACK
Beat Phone 04 Pd	PD	352023218390389	IPHONE 12 64 BLACK
Beat Phone 05 Pd	PD	352023218235303	IPHONE 12 64 BLACK
Mitchard Pwa	PW	355541820099053	IPHONE 12 64 BLACK
Zimmerman Pwa	PW	353719572615662	IPHONE 12 64GB PURPLE
Goad Gen Svcs	PW	355541820096737	IPHONE 12 64 BLACK
Kilcullen Gen Svcs	PW	352113530505945	IPHONE 12 64 BLACK
Pieri Gen Svcs	PW	352113533617218	IPHONE 12 64 BLACK
Bud Schuetz Gen Svcs	PW	355541820284739	IPHONE 12 64 BLACK
Slominski Gen Svcs	PW	352113530681647	IPHONE 12 64 BLACK
Jason Roth Gen Svcs	PW	353779331463135	IPHONE 12 64 BLACK
Nick Tepper Bldg Svcs	PW	355541820149684	IPHONE 12 64 BLACK
Griggel Fleet	PW	355541820022642	IPHONE 12 64 BLACK
Mike Reif Fleet	PW	355541820374662	IPHONE 12 64 BLACK
Voigts Bldg Svcs	PW	355541820404766	IPHONE 12 64 BLACK
Ed Hartmann 100 W	PW	355541820404873	IPHONE 12 64 BLACK
Hall 100 S	PW	355541820173338	IPHONE 12 64 BLACK
J Miller 100 W	PW	352113530652929	IPHONE 12 64 BLACK
Jason Schutz 50 S/50 W	PW	355541820047342	IPHONE 12 64 BLACK
Jonas 100 W	PW	355541820429409	IPHONE 12 64 BLACK
Mike Bania 100 W	PW	352113530586390	IPHONE 12 64 BLACK
Mike Harris 100 W	PW	352113530524227	IPHONE 12 64 BLACK
Utilities On Call 50 S/50 W	PW	352113533548058	IPHONE 12 64 BLACK
Kordecki 100 S	PW	353253180584276	IPHONE 12 64 BLACK
Pw Operations 100 S	PW	352023218126197	IPHONE 12 64 BLACK
Mike Harris 100 W	PW	352113530524227	IPHONE 12 64 BLACK
Fey-keane 100 W	PW	355541820064271	IPHONE 12 64 BLACK
Buchanan 50 S/50 W	PW	355541820464331	IPHONE 12 64 BLACK
Meyer Jason 100 W	PW	355541820881674	IPHONE 12 64 BLACK
Water Treatment On Call 50 S/50 W	PW	353253180908525	IPHONE 12 64 BLACK
UNASSIGNED 1	N/A		IPHONE 11 64 SPACE GRAY
UNASSIGNED 2	N/A		IPHONE 11 64 SPACE GRAY

## RESOLUTION No. 22 – R- \_\_\_\_

***A RESOLUTION EXPRESSING THE VILLAGE OF ALGONQUIN'S INTENT TO CONSIDER DESIGNATION OF A BUSINESS DISTRICT ON PROPERTY WITHIN THE VILLAGE, TO IMPOSE BUSINESS DISTRICT TAXES, AND TO INDUCE DEVELOPMENT WITHIN SUCH DISTRICT AND/OR TO CONSIDER OTHER INCENTIVES FOR THE PROPERTY TO INDUCE DEVELOPMENT INTEREST***

**WHEREAS**, the Village of Algonquin (the “Village”) is a home rule unit of local government under the laws and Constitution of the State of Illinois, and this resolution is an exercise of the Village’s home rule authority; and

**WHEREAS**, the Village is authorized under the provisions of the Illinois Business District Development and Redevelopment Law, 65 ILCS 5/11-74.3-1, et seq. (the “Business District Law”) to designate business districts in accord with the provisions and requirements of said Business District Law and to finance qualified business district project costs (the “Business District Project Costs” as that term is defined in the Business District Law at 65 ILCS 5/11-74.3-5) in connection with a duly established business district; and

**WHEREAS**, the Village through its home rule power and other state statutory authority is authorized to enter into additional types of economic incentive agreements with developers to facilitate the development of property within the Village (“Other Incentives”); and

**WHEREAS**, at the request of Algonquin I, LLC (the “Developer”), the Village is contemplating the formation of a business district to facilitate a commercial project (the “Project”) on approximately 66.914 contiguous acres of land in the Village located at the northwest corner of Corporate Parkway and Randall Road with PIN numbers 03-06-226-002 and 03-06-276-001 (cumulatively referenced herein as “Property”) which Project is anticipated to include the construction of ‘The Link’, a two-story indoor/outdoor dining and entertainment destination, ‘The Field’, an open space programmable for events and entertainment, ‘The Playground’, an outdoor playground amenity for children, and ‘The Street’, an outdoor programmable entertainment destination/plaza; and

**WHEREAS**, the boundary of such a proposed business district (the “Business District”) is generally depicted on Exhibit A, which exhibit is attached hereto and made part hereof; the Business District to be designated may contain more or less land than that depicted and described on Exhibit A; and

**WHEREAS**, pursuant to the Business District Law, in order to designate a business district and to impose certain business district taxes, the Village must hold a hearing, adopt a business district plan (the “Business District Plan”) and designate the Business District on the basis of findings that the area to be included within the Business District qualifies for such designation pursuant to the statutory requirements set forth in the Business District Law; and



**WHEREAS**, the Village believes that the Property is likely to meet the requirements of a business district under the Business District Law; and

**WHEREAS**, the Village believes that it will not be economically feasible for the Developer to complete the Project in the extensive manner contemplated by both the Village and the Developer without the formation of the Business District and associated incentives to the Developer (“Business District Incentives”) or Other Incentives; and

**WHEREAS**, the Village may consider Other Incentives to facilitate the development of the Property in addition to or instead of Business District Incentives, which Other Incentives may include but are not limited to the use of a non-business district sales tax rebate incentive agreement, or the use of bonds to help finance the infrastructure development serving the Property, or other possible incentives or combinations of incentives; and

**WHEREAS**, the Village wishes to encourage the Developer to pursue plans for the redevelopment of the Business District and to make such expenditures as are reasonably necessary in that regard with confidence that some or all of those Business District Project Costs and other costs may be reimbursable costs to facilitate the development of the Property, subject to a written Business District Incentive Agreement (“Redevelopment Agreement”) between the Village and Developer, and/or that those same costs may be reimbursable under an agreement for Other Incentives (“Other Incentive Agreement”) that might be entered into with the Village; and

**WHEREAS**, contingent upon passage of a Village ordinance approving the establishment of the Business District and providing for the imposition of any tax authorized under the Business District Law, and contingent upon the approval by the Village Board of an acceptable Redevelopment Agreement with the Developer, the Developer may be eligible to be reimbursed for some or all of Developer’s Business District Project Costs; and

**WHEREAS**, the Developer’s Business District Project Costs shall only be eligible for reimbursement to the Developer under a possible future Redevelopment Agreement to the extent they satisfy the criteria of the Business District Law and to the extent that they are incurred after passage of this Resolution; and

**WHEREAS**, contingent upon passage of a Village ordinance approving the establishment of an Other Incentive Agreement, the Developer may be eligible to be reimbursed for some or all of its Business District Project Costs (as defined above, but which may also include additional expenditures associated with complying with specific requirements of the Other Incentive Agreement) incurred after the passage of this Resolution; and

**WHEREAS**, the Village may expend its own funds in furtherance of the preparation of the Business District Plan and will otherwise incur Business District Project Costs and other costs in furtherance of the creation and success of the Business District or the creation of Other Incentives; and

**WHEREAS**, it is the intent of the Village to recover qualified expenditures from proceeds of the Business District, if established; and

**WHEREAS**, this Resolution does not obligate the Village to create the Business District including the Property, or any portion thereof, or to enter into a Redevelopment Agreement or any Other Incentive Agreement of any type with the Developer.

**NOW, THEREFORE, BE IT ORDAINED BY THE VILLAGE BOARD OF THE VILLAGE OF ALGONQUIN, MCHENRY AND KANE COUNTIES, ILLINOIS**, in exercise of its home rule powers that:

**SECTION 1:** The foregoing Recitals are substantive and are incorporated as though fully set forth in this Section 1.

**SECTION 2:** The Village has examined the circumstances applicable to the Property and believes that (i) it is reasonable to believe that the Business District Plan can be adopted, and the Business District formed that would include the Property under the Business District Law, and that some or all of the Business District Project Costs incurred in furtherance of the Business District Plan after the date of passage of this Resolution are anticipated to be reimbursable costs to the Developer through a Redevelopment Agreement; and (ii) it is reasonable to believe that Other Incentives might also facilitate the development of the Property, and that some or all of the costs incurred in furtherance of those Other Incentives after the date of passage of this Resolution are anticipated to be reimbursable costs under an Other Incentive Agreement; and (iii) it is reasonable to believe that without some incentive to the Developer to defray certain costs associated with the Project, the redevelopment of the Property in the extensive manner contemplated by the Village and the Developer would not be possible.

**SECTION 3:** If the Business District is formed that includes the Property or if Other Incentives are offered to support the development of the Property, the Village shall include reimbursement to the Developer for some or all of the Developer's Business District Project Costs incurred after the date of this Resolution, but only if the Developer and the Village ultimately agree upon and enter into a Redevelopment Agreement or Other Incentive Agreement that provides for such reimbursement. This Resolution is not a guarantee that a Redevelopment Agreement or Other Incentive Agreement will be adopted, or the Business District formed that includes the Property, nor does it represent a financial obligation of the Village; rather it is an expression of the sense of the Village Board at this time.

**SECTION 4:** The person to contact for additional information about the Business District and who should receive all comments and suggestions regarding the development of the district shall be:

Jason Shallcross  
Community Development Director  
Village of Algonquin  
2200 Harnish Dr.  
Algonquin, IL 60102  
[jasonshallcross@algonquin.org](mailto:jasonshallcross@algonquin.org)

**SECTION 5:** The officers and employees of the Village shall take all actions reasonably required or necessary to carry out and give effect to the intent of this Resolution.

**SECTION 6:** That this Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

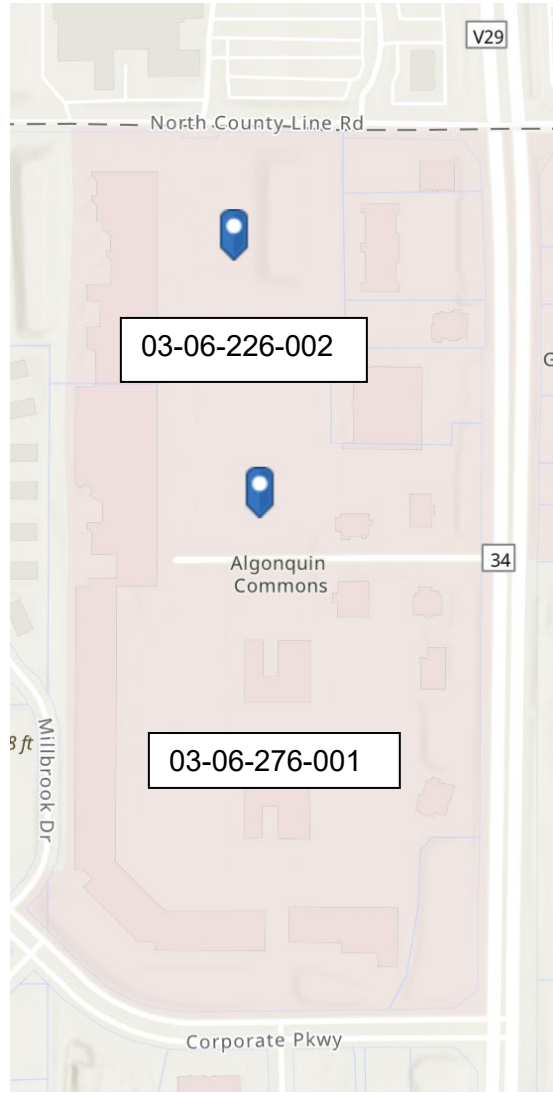
DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

ADOPTED: \_\_\_\_\_  
Debby Sosine, Village President

ATTEST:

\_\_\_\_\_  
Fred Martin, Village Clerk

## EXHIBIT A



RESOLUTION NO. 2022 – R -

**A RESOLUTION COMMITTING FUNDS FOR THE PURCHASE OF TWO  
2023 FORD POLICE INTERCEPTOR HYBRID VEHICLES AND ASSOCIATED ITEMS**

**WHEREAS**, the Village of Algonquin (“Village”) is a home rule unit of local government under and pursuant to Section 6 of Article VII of the Constitution of the State of Illinois; and

**WHEREAS**, the Village desires to maintain and cycle its municipal fleet to maximize efficiency, reliability, and to achieve the lowest total cost of operation; and

**WHEREAS**, current supply chain challenges have significantly extended the time to take delivery of many vehicles the Village requires to provide services; and

**WHEREAS**, the President and Board of Trustees have determined that it is in the best interests of the Village to commit certain funds to accelerate the delivery of and the purchase of certain vehicles.

**NOW THEREFORE BE IT RESOLVED BY THE VILLAGE OF ALGONQUIN, KANE  
AND MCHENRY COUNTIES, ILLINOIS AS FOLLOWS:**

**SECTION 1:** The not-to-exceed sum of \$170,000.00 in the General Fund in the Capital Purchase line-item (01200200-45590) is hereby committed to the expenditures related to the purchase and upfit of two (2) 2023 Ford Police Interceptor Hybrid vehicles.

**SECTION 2:** The recitals set forth above are incorporated as part of this Resolution by reference.

**SECTION 3:** If any section, paragraph, clause, or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of this Resolution.

**SECTION 4:** This resolution shall become effective upon passage, approval, and publication as provided by law.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

(SEAL)

APPROVED: \_\_\_\_\_  
Debby Sosine, Village President

ATTEST:

\_\_\_\_\_  
Fred Martin, Village Clerk

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2023 FORD POLICE INTERCEPTOR HYBRID VEHICLES AND ASSOCIATED ITEMS**

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**SECTION 2:** The recitals set forth above are incorporated as part of this Resolution by reference.

**SECTION 3:** If any section, paragraph, clause, or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of this Resolution.

**SECTION 4:** This resolution shall become effective upon passage, approval, and publication as provided by law.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

(SEAL)

APPROVED: \_\_\_\_\_  
Debby Sosine, Village President

ATTEST:

\_\_\_\_\_  
Fred Martin, Village Clerk



2022 - R - \_\_  
VILLAGE OF ALGONQUIN  
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Agreement between the Village of Algonquin and Inland Environmental for the Asbestos Abatement of the Algonquin state Bank Building in the Amount of \$40,320.00, attached hereto and hereby made part hereof.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2022

APPROVED:

(seal)

---

Debby Sosine, Village President

ATTEST:

---

Fred Martin, Village Clerk

**VILLAGE OF ALGONQUIN PURCHASE ORDER - VENDOR (Services)**

Effective Date: September 20, 2022

The Owner and Vendor enter into this Purchase Order Agreement as of the Effective Date set forth above and mutually agree to all the provisions of this Purchase Order, its Terms and Conditions and all attached Schedules. **The Agreement between the parties consists of: This Purchase Order and the attached Terms and Conditions; Schedule A – Scope of Work/Services; Schedule B – Contract Price; Schedule C – Insurance; Schedule D – Supplemental Terms and Conditions.** No additional or contrary terms stated in the Vendor's acknowledgment or other response shall be deemed a part of this Agreement.

Project: Asbestos Removal Algonquin State Bank	Location: 221 S. Main St.
Originating Department: Village of Algonquin Public Works	
<b>Owner</b>	<b>Vendor</b>
Name : Village of Algonquin	Name: Inland Environmental Remedial Services
Address: 2200 Harnish Drive Algonquin, IL 60102	Address: 5 Bartlett Rd Barrington, IL 60010
Contact: Robert Mitchard	Contact: N/A
Phone: 847-658-2754	Phone: 847-677-7500
Email: bobmitchard@algonquin.org	Email: Inland@Inlandenv.com

☐ **PREVAILING WAGE NOTICE:** If this box is checked, this contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/01 et seq. ("the Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at <http://labor.illinois.gov/>. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department's web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

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

X Lump Sum: \$40,320.00 \_\_\_ Other: Not to Exceed \_\_\_ Price as set forth in Schedule B \_\_\_ Unit Price as set forth below:

UNIT PRICE	UNIT OF MEASURE	DESCRIPTION/ITEMS	CONTRACT SUM EXTENSION
N/A	N/A	Lump sum see above	\$40,320.00

**TERM/COMPLETION DATE:** The effective date of this Agreement shall be as stated at the top of this page.

**ACCEPTANCE OF AGREEMENT:** The parties, for themselves, their heirs, executors, administrators, successors and assigns, do hereby agree to the full performance of all terms and provisions herein contained.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year written below.

**VENDOR:**

**VILLAGE OF ALGONQUIN**

By: \_\_\_\_\_

By: \_\_\_\_\_

Representative of Vendor authorized to  
execute Purchase Order Agreement

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_



## TERMS AND CONDITIONS

1. **Acceptance of Agreement:** Acceptance of this Agreement is expressly limited to the terms hereof, and in the event that Vendor's acknowledgment or other response hereto states terms additional to or different from those set forth herein, this Agreement shall be deemed a notice of objection to such additional or different terms and rejection thereof. This Agreement may be accepted by the commencement of any Work hereunder, and in any event, shall be deemed accepted in its entirety by Vendor unless the Owner is notified to the contrary within ten (10) days from its date of issue.
2. **Amendment, Modification or Substitution:** This Agreement contains the entire agreement between the parties. Any modification or rescission thereof must be in writing and signed by the Owner. No proposals or prior dealings of the parties or trade custom or course of conduct not expressed herein shall alter the interpretation or enforcement of this Agreement.
3. **Familiarity with Plans; Qualifications:** Vendor acknowledges that it (a) has examined the site of the proposed Work and is familiar with the conditions surrounding same; and (b) has examined any and all applicable plans and drawings, and has studied and is aware of, and satisfied with, the requirements of the Contract Documents as they relate to Vendor's Services under this Agreement. Vendor represents to the Owner that it is fully experienced and properly qualified as an expert to perform the class of work or provide the products provided for herein, and that it is properly equipped, organized and financed to handle such work. Vendor shall finance its own operations hereunder, shall operate as an independent contractor and not as the agent of the Owner, and shall hold the Owner free and harmless from all liability, costs and charges by reason of any act or representations of Vendor, its agents or employees.
4. **Safety:** Insofar as jobsite safety is concerned, the Vendor is solely responsible for its own and its employees' activities in the performance of the Work/Services under this Agreement, including on the jobsite, but this shall not be construed to relieve the Owner or any of the Owner's contractors (or their subcontractors) from their responsibilities for maintaining a safe jobsite. The Owner shall have no responsibility for Vendor's, or Vendor's subcontractors', methods of work performance, superintendence, sequencing, or safety in, on or about the jobsite.
5. **Extras and Change Orders:** No claim by Vendor that any instructions, by drawing or otherwise, constitute a change in Vendor's performance hereunder, for which Vendor should be paid additional compensation shall be valid, unless prior to commencing such allegedly extra or changed performance, Vendor shall have received a written change order or amendment to this Agreement authorizing such performance signed on behalf of the Owner by a person having actual authority to do so.
6. **Inspection and Acceptance:** The Owner shall have the right at all reasonable times to inspect all Work performed or furnished by Vendor. Notwithstanding any prior inspection or payment, all Work is subject to final acceptance by the Owner.
7. **Term:** Unless otherwise terminated pursuant to the provisions of this Agreement, the term of this Agreement shall be for the Term shown on the front of the Agreement, if any, or upon completion of both Parties' obligations under this Agreement, except that any indemnity and warranty obligations shall survive the termination of this Agreement. This Agreement may be extended only upon the mutual written consent of the Parties.
8. **Payment:** The Owner will make partial payments to the Vendor in accordance with **Schedule B** for services performed by the Vendor. Provided, however, in no event shall the Owner be obligated to pay Vendor any sum that exceeds the Contract Price absent a written change order executed by the Owner. Vendor shall invoice Owner monthly in the amount(s) and at the rate(s) set forth in the attached Schedule B. Each invoice shall detail the dates worked, Services performed, and, where applicable, reimbursable expenses reasonably and directly incurred for such Services. Vendor shall only be reimbursed for expenses shown on the attached Schedule. Reimbursement shall be at the amount shown on the attached Schedule, or if no amount is shown, at cost. Vendor shall invoice Owner for all Reimbursable Expenses, where applicable, due and owing together with an itemization of such (including receipts). Invoices in compliance with this Agreement shall be paid by the Owner to Vendor within 30 days after Owner's receipt of the invoice. The amount(s) and rate(s) set forth on the attached Schedule include all anticipated costs of providing the Services. No additional costs of any kind may be incurred without the prior written consent of Owner. This project is tax exempt; the Village's tax-exempt number is **E 9995 0855 05**. To the extent the terms of this paragraph differs from the terms of Schedule B, the terms of Schedule B take precedence.
9. **Vendor Warranty:** Vendor warrants to perform the Services to the best of its ability and in a diligent and conscientious manner and to devote appropriate time, energies and skill to those duties called for hereunder during the term of this Agreement and in connection with the performance of such duties. All Services performed by Vendor pursuant to this Agreement shall be performed in accordance with all applicable federal, state and local laws, rules and regulations. In addition to any warranties specified in the Scope of Work in Schedule A, Vendor shall transfer all product warranties to the Owner along with all documentation issued by the manufacturer for any goods to be provided under this Agreement. Vendor warrants that the title to the goods to be provided under this Agreement is good and its transfer is rightful. The Vendor expressly warrants that all goods shall be merchantable and that, in addition to all warranties that may be prescribed by law, the goods shall conform to specifications, drawings, and other description and shall be free from defects in materials and workmanship and design.



**10. Insurance:**

**10.1** Vendor shall at all times maintain business automobile, commercial liability and workers compensation insurance covering its work and all obligations under this Purchase Order, and shall name the Owner as an additional insured on its insurance policies for Vendor operations under this Agreement. Liability insurance limits shall be in any such amounts and include such coverages as set forth on **Schedule C (Insurance Requirements)** attached to this Agreement. Vendor shall furnish the Owner with a certificate of insurance and such other required documentation (including, but not limited to, a copy of all or part of the policy if request by the Village) at the time of execution of this Agreement and thereafter on an annual basis on the anniversary date of this Agreement or at any other time as the Owner deems necessary to establish compliance with this provision.

**10.2** If required by Owner, Vendor shall furnish and pay for surety bonds and with surety or sureties satisfactory to Owner, guaranteeing the full performance of all of the conditions and terms hereof and guaranteeing that Vendor shall promptly pay for all labor, materials, supplies, tools, equipment and other charges or costs of Vendor in connection with the Work. Such performance and payment bond shall be an amount determined by Owner.

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

**11. Indemnity:**

**11.1** Vendor hereby agrees to indemnify, and hold the Owner, its directors, officers, employees, agents, successors and assigns (the "Indemnitees") harmless from any and all claims, demands, liability, loss, damage, fines, penalties, attorney's fees and litigation expenses (collectively "Loss") arising out of injury to, including the death of, persons and/or damage to property, to the extent caused by the negligent acts or omissions of Vendor, or those working at Vendor's direction.

**11.2** In any and all claims against the Owner or any of its agents or employees, by any employee of Vendor, the indemnification obligation under this paragraph shall not be limited by any limitation on the amount or type of damages, compensation or benefits payable by or for Vendor under workers compensation acts, disability benefits acts or employee benefit acts, or other applicable law. Vendor assumes the entire liability for its own negligence, and as part of this Agreement, waives all defenses available to Vendor as an employer which limit the amount of Vendor's liability to the Owner to the amount of Vendor's liability under any workers compensation, disability benefits or employee benefit acts.

**11.3** In addition to any indemnification obligations under this Agreement, Vendor acknowledges that should any items or work furnished hereunder prove defective, including damage to Owner supplied or constructed items, equipment or machinery, or if Vendor is charged with any violation of any state or federal laws or regulations, the Owner shall be entitled to recover damages for breach of this Agreement, including but not limited to consequential damages, penalties, taxes or assessments (including punitive damages), costs and attorneys' fees.

**12. Termination; Force Majeure:** In the event of a termination pursuant to the terms of this Agreement, Vendor shall be paid for all services performed through the date of termination, based on the percentage of services completed. In no event shall the Vendor be entitled to any additional compensation or damages in connection with a termination hereunder. Provided, neither party shall be liable to the other for breach or delay in the performance of its obligations hereunder caused by any act or occurrence beyond its reasonable control, including, but not limited to, fires, strikes, Acts of God.

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

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

**15. Notices:** All notices, demands, requests or other communications which may be or are required to be given, served, or sent by any party to any other party pursuant to this Agreement shall be in writing and shall be hand delivered, or sent by courier, or via facsimile with confirmation to the addresses shown on the Purchase Order.



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

**17. Tobacco Use:** Vendor, and its agents or employees, shall refrain from smoking, or the use of any tobacco, on any Village property, both indoors and outdoors, in Village-owned vehicles, and in privately-owned vehicles parked on campus property at any time, including non-working hours. Leaving the remains of tobacco products or any other related waste product on Village property is further prohibited.

**18. Assignment:** Neither party shall assign this Agreement without written consent of the other, except that Vendor may assign performance or collection to a directly controlled affiliate without Owner's consent.

**19. Limitation of Liability; Third Party Liability:** In no event shall the parties be liable for special, incidental or consequential damages (including without limitation loss of use, time or data, inconvenience, commercial loss, lost profits or savings) to the full extent such may be disclaimed by law. Neither this Agreement nor any subcontract is intended to give rise to recognize any third-party beneficiary to this Agreement.

**20. Waiver:** Either party's failure to insist in any one or more instances, upon the strict performance of any provision hereof or to exercise any right hereunder shall not be deemed to be a waiver or relinquishment of the future performance of any such provision or the future exercise of such right, but the obligation of Vendor and Owner with respect to such future performance shall continue in full force and effect.

**21. Controlling Law, Severability:** The validity of this Agreement or any of its provisions and the sufficiency of any performance thereunder shall be determined under the laws of Illinois. Venue shall be in McHenry County, Illinois. The Owner is entitled recover its reasonable attorneys' fees incurred in enforcing the terms of this Agreement. If any provision or requirement of this Agreement is declared or found to be unenforceable, that balance of this Agreement shall be interpreted and enforced as if the unenforceable provision or requirement was never a part hereof.



July 6, 2022

**VIA E-MAIL ([johnheinz@algonquin.org](mailto:johnheinz@algonquin.org)) - 5 total pages**

Mr. John Heinz, Project Engineer  
Village of Algonquin  
110 Meyer Drive  
Algonquin, Illinois 60102

Subject: Asbestos Containing Material Abatement  
For the Property Known As:  
221 S. Main Street  
Algonquin, Illinois 60102

Dear Mr. Heinz:

Inland Environmental Remedial Services, Inc. (Inland) is pleased to submit our proposal to the Village of Algonquin to perform the pre-demolition removal of asbestos containing materials (ACMs) in accordance with federal, state, and local requirements at above subject property hereafter referred to as the "Property".

According to the USEPA National Emissions Standards Hazardous Air Pollutants (NESHAP) and the Illinois Environmental Protection Agency (IEPA), all Regulated ACMs (RACMs) are to be properly removed and disposed prior to performing demolition of the structures. An abatement notification is to be submitted to the Illinois Environmental Protection Agency (IEPA) with a ten (10) business day waiting period for commercial buildings prior to starting the work.

This proposal was developed from our review of the Pre-Demolition ACM Survey completed by True North Consultants located in Naperville, Illinois, dated February 21, 2022, hereafter referred to as the "ACM Survey", our recent site walkover/reconnaissance, discussions with True North Consultants, and outlined by the following project understanding and scope of work:

**PROJECT UNDERSTANDING:**

It is our understanding that the following ACMs were identified at the Property for consideration of abatement prior to the demolition of the structures:

- First Floor IT Closet - 12" x 12" Viny; Floor Tile (VFT) Mastic Only: **40 Sq. Ft.**
- First Floor Back Entrance Stairwell - 1' x 1' Ceiling Tile Mastic (Glue Pucks): **120 Sq. Ft.**
- Main Entrance, Basement Stairwell; Lunch Room, Hallway, Coat Room, Storage Room - 12" x 12" Light Tan VFT Mastic Only: **1,400 Sq. Ft.**
- Basement File Room(s) - 9" x 9" Brown VFT & Mastic w/Double Layer and Cabinet Obstruction(s): **322 Sq. Ft.**
- Basement Main Lobby - VFT Residual Mastic: **1,400 Sq. Ft.**
- Basement Tunnel to Drive Thru - 12" x 12" Tan VFT & Mastic: **550 Sq. Ft.**
- Basement Hot Water Heater Room – Thermal Systems Insulation (TSI) over pipe runs: **40 Lin. Ft.**
- Basement Soffits, to Kitchen, and first Floor Additional TSI: **Quantity Unknown To be Determined.**
- Basement File Room TSI - Main Water Line Wrap: **50 Lin. Ft.**
- Basement File Room TSI Fittings - Main Water Line: **50 Fittings.**
- Drive-Thru Teller Area - 12" x 12" Black VFT w/Multiple Layers & Cabinet Obstructions: **112 Sq. Ft.**
- Drive-Thru Lobby Area - 12" x 12" Black VFT: **60 Sq. Ft.**
- Basement Water Heater Room Incinerator – TSI: **35 Sq. Ft.**





During the asbestos abatement activities, the work area will be regulated and utilize containment under negative high efficiency particulate air (HEPA) filtration. Air quality clearance analysis will be performed for re-occupancy of the work area specifically based upon the removal of Friable ACMs as required. An Illinois licensed air quality sampling professional and third-party accredited laboratory would be utilized to collect and analyze indoor air quality samples subsequent to the ACM abatement activities. Inland will report the results of analysis within 24 hours to Owner. Inland will remove all containments from the Property after receipt of proper air clearance results. Inland will initially provide an air clearance report for proceeding with the demolition of the structures and then later provide a letter report containing pertinent information for the permanent Property records which included the final asbestos waste disposal manifest records.

It is understood that additional ACM thermal systems insulation (TSI) were identified likely within the basement soffits and other concealed areas of the structure relating to the hot/cold water piping systems. Inland will assist the demolition contractor during the demolition activities for the removal of ACM TSI identified during the demolition activities for the further purpose of satisfying the requirements of 40 CFR Part 61, Subpart M which requires that a trained representative observe the demolition activities for the proper handling and disposal of the potential discovery of additional ACM during demolition.

#### **SCOPE OF WORK:**

Inland will include all labor, materials, equipment, personnel, air sampling, and proper disposal of the identified ACMs identified by the above project understanding in accordance with the Illinois Department of Public Health (IDPH), the Illinois Environmental Protection Agency (IEPA), the Occupational Safety and Health Administration (OSHA), and the National Emission Standards for Hazardous Air Pollutants (NESHAP) requirements to complete the work in a substantial workman like manner as follows:

1. Inland will submit notifications/permits which require a ten (10) business day wait for permit prior to performing the work. Inland will schedule the work for the first available date subsequent to the ten (10) business day wait or at a more convenient date to accommodate scheduling of the Owner.
2. The Owner will supply Inland with a clean source of water to complete the work and Inland will be given free and clear access to the Property. An additional charge of \$210.00/day for the use of a sufficient generator if electricity is not available at the Property.
3. The Owner will remove all items from the work area in advance of Inland's mobilization to the Property. Inland's proposal considers the removal of cabinets/obstructions from the basement areas and the Drive-Thru Teller area.
4. Inland will construct and regulate the ACM abatement areas with appropriate containments, proper HEPA negative air equipment, and facilities for employees.
5. Inland will complete ACM abatement and disposal activities of ACMs identified by the Project Understanding. ACM wastes will be collected each day.
6. Upon completion of the asbestos abatement activities, air quality sampling will be performed by an IDPH licensed Air Sampling Professional (ASP) based upon the friable nature of certain ACMs located at the Property.
7. Air quality samples will be collected and then analyzed by phase contrast microscopy (PCM) by an accredited third-party laboratory. Inland will report the results of sample analysis within 24 hours of receipt of analysis to the Owner.
8. The objective for clearance is 0.01 fibers per cubic centimeter (f/cc) of air for acceptable re-entry of personnel within the work area(s).
9. Subsequent to receipt of final payment, Inland will produce a letter report outlining the ACM abatement activities, waste disposal manifests, and personnel licensing for documenting this project.



**SCHEDULE OF COSTS:**

The following schedule of costs are necessary for the completion of this project as follows:

1. Notification/Permitting/Administration Fees.....\$235.00
2. Mobilization, Installation/Removal of Containments.....\$800.00
3. ACM Abatement Per Project Understanding.....\$36,000.00
4. ACM Waste Permitting and Disposal Fees.....\$2,685.00
5. Air Clearance Analysis and Initial Report.....\$600.00

**TOTAL COST PROPOSAL.....\$40,320.00**

Additional Costs To Be Determined: With the understanding that additional ACM TSI is located within concealed areas of the structure, NESHAP Demolition asbestos services will need to be coordinated with the demolition contractor and Inland for the proper handling and disposal of these materials during the active demolition of the structure(s) as required. The cost of this additional service will be at the unit rate of \$137.00 and \$130.00 per hour for the Asbestos Supervisor and Worker(s) respectively, portal to portal, and additional ACM waste disposal will be at the cost of \$150.00 per cubic yard with a minimum charge (fee) of \$485.00.

**TERMS:**

A down payment of 1/3 of the total contract is requested upon authorization to proceed. A final invoice will be presented upon the completion of acceptable air clearance analysis and the remaining balance will be due at the time of presentation. Balances due over 30 days will have a 1.5 % finance charge compounded monthly. A 4% convenience fee will apply to all payments made by credit card. Subsequent to receipt of final payment, Inland will provide a letter report outlining the abatement activities including the waste manifest records. Inland will forward partial and final waivers of lien as well as certificates of insurance upon request. All work will be completed in accordance with Inland's Standard Services Agreement attached herewith.

\*\*\*\*\*

**AUTHORIZATION TO PROCEED**

\*\*\*\*\*

The undersigned is an authorized representative for the owner and authorizes Inland Environmental Remedial Services, Inc. to proceed in accordance with the above-stated scope of work and terms.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Client's Printed Name

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title



Village of Algonquin Illinois  
Asbestos Abatement Services Proposal:  
221 South Main Street, Algonquin, IL.  
Page 4 of 6



Should you have any questions, please do not hesitate to contact me directly. Thank you for the opportunity to provide our quotation for this important project.

Sincerely,  
**INLAND ENVIRONMENTAL**

A handwritten signature in blue ink, appearing to read "David Frycek", is written over a horizontal line.

David Frycek  
President

DF/mo

Attachment: Inland's Standard Environmental Services Agreement (2 pages).



#### **STANDARD SERVICES AGREEMENT**

The following Services Agreement is entered into as of the first date of proposal acceptance between Inland Environmental Remedial Services, Inc. (Inland), an Illinois corporation, located at 5 Bartlett Road, Barrington, IL 60010, and the Village of Algonquin (the "Client/Owner"), located at 110 Meyer Drive, Algonquin, Illinois 60102 as an integral part of the entire agreement between the parties.

1. **NATURE OF ENGAGEMENT.** Client retains Inland to provide environmental services associated with various tasks outlined by our proposal (hereafter referred to as the "Services") in conjunction with this Services Agreement. Inland's proposal and Services Agreement are collectively referred to herein as the "Agreement."

2. **CHANGES IN SCOPE OF SERVICES.** Client understands that by reason of the nature of the engagement, changes in the Services may be necessary or appropriate. Client may from time-to-time request changes in the Services, each of which shall be subject to Inland's approval. Simplified proposals, purchase orders, or notifications in writing must be provided to confirm project direction and understanding between the parties within a reasonable time as not to cause any delay with the project schedule in addition to verbal requests and discussions in connection with any request by the Client or necessary requirement to complete the project to perform additional Services not expressly set forth in the Proposal. Inland will be additionally compensated at its standard rates plus out-of-pocket expenses with markup for overhead and profit unless as lump sum fees are agreed upon between Client and Inland in writing.

3. **STANDARD OF CARE.** Inland will perform the Services in accordance with the generally accepted and currently recognized practices of its profession and applicable federal, state, and local law, rules and regulations. Inland makes no other warranty, express or implied, with respect to its rendering of services to Client. Inland shall indemnify, defend, and hold Client harmless for breach of warranty or terms of the Agreement, except in no event and under no circumstances shall Inland be liable for claims by third parties against the Client, nor for any special, incidental, indirect or consequential damages, including lost profits, to the Client or any other person or entity.

4. **COMPENSATION AND PAYMENT.** (a) Inland will be compensated for its services on as set forth by lump sum fees outlined by the Services proposal/contract as well as any other authorized time and materials tasks requested by inland which are requested by the client. In addition, Inland will be reimbursed for reasonable out-of-pocket expenses incurred in connection with the performance of its Services. Inland will submit invoices to the Client on a monthly basis and payment is due within 30 days after the date of the bill. If payment is not made within that 30-day period, interest will be chargeable to Client at a rate that is 1.5% per month. In addition, after giving seven days prior written notice to Client, Inland may suspend its Services until Inland has been paid in full, or, at Inland's election, terminate the Services. If the Services are renewed, Client shall reimburse Inland for all its costs related to the suspension and startup. Inland's compensation is not contingent upon the result of any Services or upon any transaction involving Client or any property that is the subject of the Services.

5. **TERMINATION.** (a) Client may terminate Inland's Services upon one-day prior written notice to Inland in the event Inland fails to perform the Services as required in this Agreement. (b) Inland may terminate its Services in accordance with paragraph 4(a) above. Upon termination under any of subparagraphs (a), or (b), Inland shall be paid the total fee of all Services rendered and costs incurred and performed in accordance with the standard of care in paragraph 3 above to the date of termination, plus all reasonable costs it incurs as a result of the termination.

6. **PROJECT DOCUMENTS.** The Project Documents are for Client's use only and may not be transferred or disclosed to any third party without Inland's prior written consent, unless required by an order issued by a court, an administrative agency, or other authority with proper jurisdiction. No third party may use or rely on any of the Project Documents. If Client breaches any of the above provisions, Client shall indemnify Inland from and against all claims, losses, damages, and liabilities arising out of or in any way connected with any such breach. In return for Inland's relinquishments of ownership of the Project Documents, Client further agrees to compensate Inland for any time and expenses incurred by Inland in the defense of any such claims, in accordance with Inland's prevailing fee schedule and expense reimbursement policy.





7. **NOTICES.** All notices provided for this Agreement shall be made in writing either by actual delivery of the notice or by the mailing of the notice through facsimile, E-Mail, the United States mail, certified mail, return receipt requested, to the last known address of the party entitled thereto. Any notice delivered shall be deemed to be received on the date of its actual receipt by the party entitled thereto, and any notice mailed pursuant to this paragraph shall be deemed received on the third day after the date of its mailing.

8. **INDEPENDENT CONTRACTORS.** The Client acknowledges that Inland is an independent contractor, and that nothing herein shall be construed to establish any partnership, joint venture, principal/agent or any other relationship.

9. **WASTE MANAGEMENT INDEMNIFICATION.** Client agrees to indemnify and hold harmless Inland and its officers, directors, employees, agents, and contractors from and against any and all liabilities, losses, penalties, fines, claims, costs and expenses incidental thereto (including cost of defense, settlement, and reasonable attorney fees), which any or all of them may hereafter suffer, incur, be responsible for or pay out as a result of: 1) bodily injury, property damage, contamination of or adverse effects on the environment arising out of the performance of Work with respect to Client's waste materials; 2) arranging for transportation and disposition of Client's waste material, to include the signing of Generator Certifications, Waste Profiles, and Waste Manifests during the performance of Work at the Client's property, except if such liability arises out of a negligent act or negligent omission by Inland.

10. **MISCELLANEOUS.** (a) This Agreement shall be deemed entered into in Cook County, Illinois, and shall be governed by the laws of the State of Illinois, excepting its conflict or choice of law or forum selection rules, which would select the law of a different state or another forum. Any litigation between the parties concerning this Agreement shall be prosecuted and defended exclusively in Cook County, Illinois. Neither party shall assert that another jurisdiction is a more convenient forum in which to litigate. (b) Whenever possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under applicable law. However, if any provision of this Agreement is unenforceable or invalid under applicable law, such provision shall be ineffective only to the extent of such unenforceability or invalidity, and the remaining provisions of this Agreement shall continue to be binding in full force and effect. (c) This Agreement represents the entire understanding of the parties, and each party acknowledges there are no other warranties, representatives, covenants, or understandings of any kind other than those expressly contained in this Agreement. This Agreement may only be amended by a written instrument executed by duly authorized representatives of the parties hereto. (d) Inland shall not be liable or responsible for any delay caused by any contingency beyond its reasonable control including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies nor any requirement of or relating to collective bargaining agreements whatsoever. (e) Inland shall be entitled to recover reasonable attorney's fees, court costs and expenses incurred in connection with the prevailing enforcement of this Agreement or the collection of any outstanding contract balance and/or interest. (f) As used in this Agreement, "Indemnify" means to hold Inland, its officers, directors, agents and employees harmless from and against all claims, losses, damages and liabilities, whether arising from personal injury, property damage or otherwise, including reasonable attorneys' fees and other costs of defense.

11. **INSURANCE.** Inland will continue in full force and effect during the performance of the Work, the types and minimum amounts of insurance as required for maintaining in good standing with the Asbestos Abatement Contractor's Insurance Requirements of the Illinois Department of Public Health and will provide copies of certificates of insurance at the request of the Client.

12. **CONFIDENTIALITY.** Unless required by an order issued by a court, an administrative agency, or other authority with proper jurisdiction, Inland shall not disclose any data or information that it gives to the Client or that the Client gives to Inland in connection with the Services provided for in this Agreement. Inland agrees to treat all of the foregoing as confidential with the exception of data or information in the public domain. The Client acknowledges that certain governmental agencies have mandatory contaminant reporting requirements that may apply to Inland and the Client. Client and Inland shall cooperate with one another in complying with such laws. If Inland believes that any disclosure of such information is required by law, Inland will advise the Client of the same in writing within a reasonable time prior to such disclosure so as to enable the Client to review and comment on such proposed disclosure.

.....  
IN WITNESS WHEREOF, the Client has executed this Agreement as of the date the proposal acceptance.



195 Industry Ave.  
Frankfort, IL 60423  
708.478.5497

# Proposal prepared for Village of Algonquin

John Heinz

Former Algonquin State Bank

Located at

221 South Main Street  
Algonquin, IL.

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NES Environmental Proposal (8-01-2022)  
Prepared by: Charles Carter





195 Industry Ave.  
Frankfort, IL 60423  
708.478.5497

# PROPOSED SCOPE OF WORK

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NES Environmental will furnish labor, materials and equipment to perform the following scope of work associated with this project:

## BASE SCOPE OF WORK FOR PRE-DEMO

NES will conduct abatement under NESHAP of the following items:

- 12x12 floor tile and mastic located on 1st floor IT closet- 40 sf
- 1'x1' ceiling tile glue pucks located in back entrance stairwell- 120 sf
- 12x12 floor tile and mastic located at main entrance, basement stairwell, lunchroom, hallway, coatroom, and storage room- 1,400 sf
- 9x9 brown floor tile and mastic located in basement file room and basement stairwell closet- 300 sf
- residual black mastic located in basement main lobby- 1,400 sf
- 12x12 tile and mastic located in tunnel- 550 sf
- pipe insulation located in basement water heater room approx.- 40 lineal feet
- pipe insulation on main water line located in basement file room- 50 lineal feet
- fittings located in basement file room- 50 fittings
- 12x12 floor tile and mastic located in drive through lobby- 60 sf
- incinerator lining located in basement water heater room- 25 sf

## Alternate 1

As some fittings and piping may be hidden behind walls and ceilings, NES proposes a per lineal foot and per fitting price to be used as a unit cost. \$20 per lineal foot and \$25 per fitting

## Alternate 2

With acceptance of Alternate 2 by the client, NES shall provide for a 3rd party to perform air clearances on the final day of this project at the additional cost of \$900.

## Alternate 3

With acceptance of Alternate 3 by the client, NES shall provide for a 3rd party to perform daily air monitoring and run air clearance on final day of work for the cost of \$900 per shift

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Notice: This scope of work and any description of the means and methods to be utilized in executing the scope does not constitute a design and is for informational purposes only.

Any alterations/deviations from the original scope of work, plans, or specifications will be executed only by written orders for the same and will be added to or deducted from the amount quoted in this proposal. All changes must be in writing.



195 Industry Ave.  
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Description

Notification

Mobilization

Supervision

Labor

Materials

Asbestos Disposal

Alternate 1: \$20 per lineal foot and \$25 per fitting

Alternate 2: Third party air clearance only \$900

Alternate 3: Third Party Daily Air Monitoring \$900 per shift

**Base Total** \$34,000.95

Alternate Lump Sum Pricing is not included in "Base Total" Pricing above. By accepting Alternate Pricing you agree to pay the amount displayed in Base Total pricing above plus the amount for all accepted alternate items.



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# CLARIFICATIONS

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## CLARIFICATIONS:

- > Estimated shifts to complete: 4 to 6
- May vary based on crew size and scope availability
- Additional mobilizations are charges at \$2,000 each
- > OSHA required personnel air monitoring is included
- > Building will be demolished and is priced based on building being demolished.
- > Work will be performed by properly trained, certified, and licensed personnel
- > Work will be performed by NES' own union labor forces
- > NES may employ subcontractors as necessary in their trade of expertise to compliment and/or supplement NES' execution of this scope of work at its own discretion
- > NES' will have exclusive access to work area
- > Environmental notifications (i.e., EPA 10-day notification, local notifications) are included
- > Work will be conducted on non-premium time shifts
- NES may opt to work 4 ten hour shifts
- > Client to provide water and electric at no cost to NES
- > Client to provide location for dumpsters near building
- > NES will not be responsible for any damage to building including damage caused by demoing to access wet walls and piping.





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# EXCLUSIONS

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## EXCLUSIONS:

- > Structural demolition is excluded from this scope of work
- > Permits (other than EPA notification) are excluded
- > Clearance and daily air monitoring is excluded
- > Work in areas not identified by the drawings is excluded
- > Removal/relocation of room contents is excluded
- > Cut/cap/make safe of MEPs/HVAC is excluded
- > Replacement of materials, patching, preparing surface to accept new work is excluded
- > Salvaging materials for reuse is excluded
- > Overtime is excluded
- > Shoring/bracing is excluded
- > Demolition of MEPs is excluded
- > Payment and performance bond is excluded



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# DISCLAIMERS

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## THERMAL SYSTEM INSULATION DISCLAIMER

NES cannot guarantee the condition of piping under existing insulation. Piping may be degraded and significantly compromised under the insulation. Removal of insulation may expose leaks or other anomalies that may need to be addressed by other trades. It is recommended that the client have appropriate personnel on site or on call to address any issues that may occur. NES is not responsible for damage caused by leaks that are exposed as a result of the removal of existing insulation.

## FLOORING SUBSTRATE DISCLAIMER - CHEMICAL ABATEMENT

NES will be conducting chemical abatement of flooring adhesives. NES will exercise due care in the application of mastic remover and neutralization per manufacturer's recommendations. NES does not guarantee the condition of the substrate prior to, during, or after abatement. Cracks and pores in the substrate may retain mastic remover, and other conditions of the substrate, known and unknown, may result in the failure of new floor coverings. It is the responsibility of the party performing the installation of the new floor covering to verify that the substrate is in a condition to accept the new floor covering including any testing or addition floor prep measures.

## ACTS OF GOD NOTICE:

Pricing may not be valid in the event of significant increases in the cost of materials due to ACTS OF GOD, such as the COVID-19 pandemic, limiting necessary supplies/materials, fuel, or disposal costs. Additionally, work may be delayed to no fault of NES due to labor or material not being available because of supply chain, economic disruption, natural disasters, acts of war/terrorism, or other acts of god. NES will not be responsible for additional costs associated with such delays.



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# TERMS & CONDITIONS

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This proposal is valid for 10 days from the date of issue. Proposals not accepted within this period shall be subject to reevaluation at the discretion of NES.

This proposal and all attachments shall be included, attached to, and incorporated into any agreement associated to this project between NES and the client.

This project will require this proposal to be signed and returned prior to scheduling and applying for permits and notifications.

Balance is due within 30 days of invoice.

Unpaid balances will be subject to a 1.5% service fee per month from the date of invoice.

Credit card payments will be subject to a 3% service fee.

## Confidentiality Notice

This proposal contains privileged and confidential information which may include trade secrets and is therefore intended solely for the customer named in this proposal. Any unauthorized review, use, dissemination, distribution, downloading or copying of this proposal or any element herein is strictly prohibited. If you have not been authorized to receive this document by NES, Inc. dba NES Environmental you must delete and destroy any and all copies in your possession. If this proposal or any elements herein are conveyed within the customer, this statement must be included.





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# ACCEPTANCE

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By signing below, I accept and agree to the terms and conditions of this proposal.

Authorized Signature

Your Name:

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Today's Date:

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Signature:

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2022 – R – \_\_

VILLAGE OF ALGONQUIN

RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Agreement between the Village of Algonquin and Christopher Burke Engineering for the Construction Oversight Services for the Kelliher and Willoughby Parks Pickleball and Tennis Court Construction in the Amount of \$24,975.00, attached hereto and hereby made part hereof.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2022

APPROVED:

(seal)

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Debby Sosine, Village President

ATTEST:

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Fred Martin, Village Clerk

**Consulting Engineering**  
**Master Agreement Work Order Form**

**I. INCORPORATION OF MASTER AGREEMENT**

All terms and conditions contained within the Village Engineer Master Agreement executed between the parties shall be applicable to the work to be performed under this Work Order and shall be deemed to be fully incorporated as if fully set forth herein.

**II. PROJECT UNDERSTANDING**

**A. General Understanding/Assumptions**

The Village of Algonquin is requesting a proposal for Phase III Engineering Services for the Kelliher & Willoughby Tennis/Pickle Ball Court Reconstruction and Drainage Project.

**III. SCOPE OF SERVICES**

**A. Phase III Engineering**

**1. Preconstruction Services**

- Review of Bidding/Contract Documents and Engineering Drawings; Advise the Village of potential conflicts or problems, so that solutions can be developed prior to construction.
- Attend Pre-Construction Meeting with Contractor, Village Staff, Utility Company Representatives; CBBEL shall prepare a project contact list, including 24-hour emergency numbers, for distribution with the meeting minutes. Obtain from the contractor a list of proposed suppliers and subcontractors. Make recommendations to the Village regarding the suitability of the subcontractors for the proposed work.
- Permit Coordination; None
- Utility Coordination (Nicor, ComEd, AT&T, Comcast, etc.); None
- Review the construction schedule submitted by the contractor for compliance with the contract.
- CBBEL shall document all existing conditions with digital photographs and videotapes to ensure that all disrupted areas have been restored per the plan or existing conditions.
- Provide information to the Village so you can update your website with construction updates.

## 2. Shop Drawing Review

- Review of all submittals to ensure conformance with the requirements set forth in the Contract Documents and Engineering Drawings;
- Shop Drawings and Contractor Submittals:
  - Record data received, maintain a file of drawings and submissions, and check construction for compliance with them.
  - Notify the Village of any deviations or substitutions. With the notification, provide the Village with a recommendation for acceptance or denial, and request direction from the Village regarding the deviation or substitution.
  - Alert the Contractor's field superintendent when materials or equipment are being installed before approval of shop drawings or samples, where such are required, and advise the Village when it is necessary to disapprove work as failing to conform to the Contract Documents.

## 3. Construction Observation

- Develop and distribute regular Project Notifications (letters to impacted residents, businesses, schools, refuse and delivery companies, etcetera);
- Construction Observation of all Contract Work to ensure improvements are constructed with minimal impact on the public and in general accordance with the project specifications; CBBEL shall keep the Village informed of the progress of the work, and advise the Village of all observed deficiencies of the work and disapprove all work failing to conform to the Contract Documents.
- Answering of questions and resolving issues and concerns from impacted property owners;
- Ensure that Construction Completion Schedule is adhered to; Review contractor's progress on a bi-weekly basis and update the progress schedule. Compare actual progress to the contractor's approved schedule. If the project falls 14 calendar days behind schedule, work with the contractor to determine the appropriate course of action to get back on schedule. The contractor is required to submit a revised schedule for approval prior to further payments being made.
- Provide Weekly Progress Updates to Village Staff.

#### 4. Construction Documentation

- CBBEL follows all VILLAGE guidelines and procedures for Construction Engineering.
- Maintain Daily Project Diary, Daily Inspection Reports, Field Books, Quantity Books, and all other Pertinent Records;
- Contract Administration/Documentation;
- Quantity Measurement;
- Review/Process Contractor Progress Pay Requests (review schedule submittal, waivers of lien, sworn statements and certified payroll records and have contractor revise documents as necessary) and provide Village Staff with a Recommendation for Payment;
- Develop and Process Change Orders as necessary including Final Balancing Change Order;
- Respond to any Requests for Information from the Contractor.

#### 5. Closeout

- Develop and ensure completion of “Punch List”;
- Completion of a Warranty Inspection to identify and direct Contractor to address any issues that arise during warranty period (up to 1 year beyond date of final payment to Contractor).
- Prepare final pay estimate and change order for the Village’s approval.
- Verify all necessary material inspection has been received and documented.

#### IV. MAN-HOURS & FEE SUMMARY

##### A. Phase III Engineering

We will provide these services on a Time and Materials basis at a rate of \$185 (Engineer V) per hour for a not to exceed fee of \$24,975.

VILLAGE OF ALGONQUIN

Accepted by: \_\_\_\_\_

Title: \_\_\_\_\_

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

CHRISTOPHER B. BURKE ENGINEERING, LTD.

Accepted by:  \_\_\_\_\_

Title: President

Date: 9/15/2022

**CHRISTOPHER B. BURKE ENGINEERING, LTD.**  
**STANDARD CHARGES FOR PROFESSIONAL SERVICES**  
**VILLAGE OF ALGONQUIN**

<u>Personnel</u>	<u>Charges</u> <u>(\$/Hr)</u>
Principal.....	210
Engineer VI.....	200
Engineer V.....	185
Engineer IV.....	155
Engineer III.....	135
Engineer I/II.....	110
Survey V.....	173
Survey IV.....	179
Survey III.....	174
Survey II.....	143
Survey I.....	108
Engineering Technician V.....	173
Engineering Technician IV.....	138
Engineering Technician III.....	120
Engineering Technician I/II.....	100
CAD Manager.....	184
CAD II.....	135
GIS Specialist III.....	146
GIS Specialist I/II.....	94
Landscape Architect.....	166
Landscape Designer I/II.....	94
Environmental Resource Specialist V.....	169
Environmental Resource Specialist IV.....	146
Environmental Resource Specialist III.....	110
Environmental Resource Specialist II.....	90
Environmental Resource Technician.....	114
Administrative.....	105
Engineering Intern.....	49

Updated March 29, 2022



# Village of Algonquin

The Gem of the Fox River Valley

September 29, 2022

Village President and Board of Trustees:

The List of Bills dated 10/4/22, payroll expenses, and insurance premiums totaling \$1,449,136.27 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.

Baxter & Woodman	\$ 157,137.48	Ratt Creek Reach 5 Restoration
CDS Office Systems	38,419.00	Panasonic Toughbooks Squads/Misc.
Chicagoland Paving	3,918.53	Gaslight Tennis Court Rehab
Engineering Enterprises	6,091.25	PRV Replacement Program Year 2
Martam Construction	53,080.10	Downtown Streetscape Bike Trail
Metro Strategies	3,000.00	PR Firm – August 2022
RES Great Lakes	7,305.86	Ratt Creek Reach 5 Restoration
Trotter & Associates	12,917.50	WWTP Improvements Phase 6B

Please note:

The 9/30/2022 payroll expenses totaled \$661,343.33.

October 2022 insurance premiums to IPBC totaled \$195,703.11.

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.

Tim Schloneger  
Village Manager

TS/mjn



# Village of Algonquin

## List of Bills 10/4/2022

Vendor	Amount	Account Description	Account	Invoice	Purchase Order
Invoice Description					
<b>AIRGAS INC</b>					
		<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b>			
WELDING GASES	950.00	EQUIPMENT RENTAL	29900000-42270-	9991311788	29230013
Vendor Total: \$950.00					
<b>ALLIED ASPHALT PAVING CO</b>					
		<b>MFT - EXPENSE PUBLIC WORKS</b>			
22-00000-00-GM ASPHALT	334.41	MATERIALS	03900300-43309-	243438	40230189
		<b>MFT - EXPENSE PUBLIC WORKS</b>			
22-00000-00-GM ASPHALT	5,379.67	MATERIALS	03900300-43309-	243295	40230167
Vendor Total: \$5,714.08					
<b>AMERICAN SOLUTIONS FOR BUSINESS</b>					
		<b>GS ADMIN - EXPENSE GEN GOV</b>			
BUSINESS CARDS - BAJOR	37.84	PRINTING & ADVERTISING	01100100-42243-	INV06271795	10230200
		<b>CDD - EXPENSE GEN GOV</b>			
BUSINESS CARDS - CAUDILL/EZELL/POLONY	76.74	PRINTING & ADVERTISING	01300100-42243-	INV06256999	30230024
		<b>GENERAL SERVICES PW - EXPENSE</b>			
BUSINESS CARDS - ROTH	25.58	PRINTING & ADVERTISING	01500300-42243-	INV06256999	50230049
		<b>GENERAL SERVICES PW - EXPENSE</b>			
BUSINESS CARDS - COY	25.58	PRINTING & ADVERTISING	01500300-42243-	INV06256999	50230050
		<b>POLICE - EXPENSE PUB SAFETY</b>			
BUS CARDS-KOEHLER/KUGLER/GOUGH/DENI	102.31	PRINTING & ADVERTISING	01200200-42243-	INV06256999	20230072
Vendor Total: \$268.05					
<b>ARROW ROAD CONSTRUCTION</b>					
		<b>MFT - EXPENSE PUBLIC WORKS</b>			
22-00000-00-GM ASPHALT	308.94	MATERIALS	03900300-43309-	33330	40230177
		<b>MFT - EXPENSE PUBLIC WORKS</b>			
22-00000-00-GM ASPHALT	545.95	MATERIALS	03900300-43309-	33413	40230188
Vendor Total: \$854.89					
<b>ASAP GARAGE DOOR REPAIR INC</b>					
		<b>BUILDING MAINT. BALANCE SHEET</b>			
DOOR REPAIR 800 SQUARE BARN RD	1,430.00	OUTSOURCED INVENTORY	28-14240-	126436	28230080
Vendor Total: \$1,430.00					
<b>B &amp; F CONSTRUCTION CODE SERVICES INC</b>					
		<b>CDD - EXPENSE GEN GOV</b>			
PLAN REVIEWS - COOPERS HAWK	2,728.87	PROFESSIONAL SERVICES	01300100-42234-	59927	30230007
Vendor Total: \$2,728.87					
<b>BA LIGHTING LLC</b>					
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
REPLACEMENT LIGHT WTP #1	6,592.75	MAINT - BUILDING	07700400-44423-	55994	70230162
<b>Vendor Total: \$6,592.75</b>					
<b>BAXTER &amp; WOODMAN NATURAL RESOURCES, LLC</b>					
RATT CREEK REACH 5 RESTORATION	157,137.48	<b>STREET IMPROV- EXPENSE PUBWRKS</b> CAPITAL IMPROVEMENTS	04900300-45593-S1744	0238240	40230172
<b>Vendor Total: \$157,137.48</b>					
<b>BEAR AUTO GROUP</b>					
JET KIT	20.72	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	37933	29230039
SENSOR	98.45	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	37889	29230039
PANEL ASSEMBLY	309.55	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	37897	29230039
PRETENSION/SPIN END/VALVE ASSEMBLY	312.55	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	37882	29230039
<b>Vendor Total: \$741.27</b>					
<b>BONNELL INDUSTRIES INC</b>					
CARBIDE BLADE SAVER/TOP PUNCH	5,882.79	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	0205938-IN	29230005
<b>Vendor Total: \$5,882.79</b>					
<b>BRAY SALES - MIDWEST</b>					
WTP #3	465.44	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - TREATMENT FACILITY	07700400-44412-	220/40037012	70230172
<b>Vendor Total: \$465.44</b>					
<b>CALUMET CITY PLUMBING CO INC</b>					
SERVICE LEAK HIT BY INTREN	17,179.20	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - DISTRIBUTION SYSTEM	07700400-44415-	54160	70230177
<b>Vendor Total: \$17,179.20</b>					
<b>CCS CHICAGO CONTRACTORS SUPPLY INC</b>					
SIDEWALK PLATES	684.00	<b>GENERAL SERVICES PW - EXPENSE</b> MATERIALS	01500300-43309-	267624	50230066
SIDEWALK PLATES	3,876.00	<b>GENERAL SERVICES PW - EXPENSE</b> MATERIALS	01500300-43309-	267604	50230065
<b>Vendor Total: \$4,560.00</b>					
<b>CDS OFFICE SYSTEMS INC</b>					
PANASONIC TOUGHBOOKS-SQUADS 18&19,M	38,419.00	<b>POLICE - EXPENSE PUB SAFETY</b> CAPITAL PURCHASE	01200200-45590-	INV1452295	10230213
<b>Vendor Total: \$38,419.00</b>					
<b>CDW LLC</b>					
LOWE LIFT STATION ROUTER	738.87	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> MAINT - LIFT STATION	07800400-44414-	CS49784	10230192

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>					
LOWE LIFT STATION WIFI POWER	1,256.65	MAINT - LIFT STATION	07800400-44414-	CS61191	10230192
<b>Vendor Total: \$1,995.52</b>					
<b>CHICAGO PARTS &amp; SOUND LLC</b>					
<b>VEHICLE MAINT. BALANCE SHEET</b>					
SCRAP BATTERY	-80.00	INVENTORY	29-14220-	1CR0051782	29230031
<b>VEHICLE MAINT. BALANCE SHEET</b>					
RETURNED SPARK PLUGS	-55.00	INVENTORY	29-14220-	1CR0051722	29230031
<b>VEHICLE MAINT. BALANCE SHEET</b>					
BRAKE ROTORS	224.42	INVENTORY	29-14220-	1-0302816	29230031
<b>VEHICLE MAINT. BALANCE SHEET</b>					
617-REPAIR DRIVER SEAT	600.00	OUTSOURCED INVENTORY	29-14240-	6J0000521	29230084
<b>Vendor Total: \$689.42</b>					
<b>CHICAGOLAND PAVING CONTRACTORS INC</b>					
<b>PARK IMPR - EXPENSE PUB WORKS</b>					
GASLIGHT TENNIS COURT REHAB	3,918.53	CAPITAL IMPROVEMENTS	06900300-45593-P2124	214302-F	40230186
<b>Vendor Total: \$3,918.53</b>					
<b>CHRISTOPHER B BURKE ENG LTD</b>					
<b>STREET IMPROV- EXPENSE PUBWRKS</b>					
DOWNTOWN STREETScape BIKE TRAIL	39,254.78	ENGINEERING/DESIGN SERVICES	04900300-42232-S2053	177739	40230165
<b>Vendor Total: \$39,254.78</b>					
<b>CLIMATE SERVICE INC</b>					
<b>BUILDING MAINT. BALANCE SHEET</b>					
HVAC MECHANICAL REPAIRS	779.00	OUTSOURCED INVENTORY	28-14240-	56407	28230001
<b>Vendor Total: \$779.00</b>					
<b>COMCAST CABLE COMMUNICATION</b>					
<b>GS ADMIN - EXPENSE GEN GOV</b>					
9/22/22-10/21/22 HVH	111.85	TELEPHONE	01100100-42210-	8771 10 002 0416275	10230020
<b>SWIMMING POOL -EXPENSE GEN GOV</b>					
9/14/22-10/13/22 POOL	111.85	TELEPHONE	05900100-42210-	8771 10 002 0452635	10230026
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
9/11/22-10/10/22 WTP #1	151.85	TELEPHONE	07700400-42210-	8771 10 002 0436950	10230021
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
9/12/22-10/11/22 WTP #3	151.85	TELEPHONE	07700400-42210-	8771 10 002 0443121	10230025
<b>Vendor Total: \$527.40</b>					
<b>COMMONWEALTH EDISON</b>					
<b>POLICE - EXPENSE PUB SAFETY</b>					
8/11/22-9/12/22 WILBRANDT REAR TOWER	26.07	ELECTRIC	01200200-42212-	0249109037	10230003
<b>CDD - EXPENSE GEN GOV</b>					
8/11/22-9/12/22 221 S MAIN	256.87	ELECTRIC	01300100-42212-	3642344011	10230029
<b>GENERAL SERVICES PW - EXPENSE</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
8/11/22-9/12/22 RT 31 & RT 62	20.32	ELECTRIC	01500300-42212-	3886048007	50230014
		<b>GENERAL SERVICES PW - EXPENSE</b>			
8/11/22-9/12/22 101 N HARRISON	26.14	ELECTRIC	01500300-42212-	1123125254	50230014
		<b>GENERAL SERVICES PW - EXPENSE</b>			
8/11/22-9/12/22 MCCD TRAILHEAD	54.46	ELECTRIC	01500300-42212-	2073075100	50230014
		<b>GENERAL SERVICES PW - EXPENSE</b>			
8/11/22-9/12/22 CHARGING STATIONS	258.33	ELECTRIC	01500300-42212-	3139139140	50230014
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
8/11/22-9/12/22 BRITTANY HILLS LS	33.91	ELECTRIC	07800400-42212-	4483077090	70230003
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
8/11/22-9/12/22 LOWE DRIVE LS	47.24	ELECTRIC	07800400-42212-	3027111096	70230003
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
8/11/22-9/12/22 N RIVER ROAD LS	63.75	ELECTRIC	07800400-42212-	3153024057	70230003
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
08/10/22-9/9/22 WOODSCREEK LS	205.32	ELECTRIC	07800400-42212-	0107108145	70230003
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
8/11/22-9/12/22 LA FOX RIVER LS	395.53	ELECTRIC	07800400-42212-	0041133224	70230003
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
8/11/22-9/12/22 HUNTINGTON PRESSURE VAL <sup>1</sup>	47.97	ELECTRIC	07700400-42212-	0282127066	70230002
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
8/11/22-9/12/22 SPRINGHILL/COUNTY LINE	49.86	ELECTRIC	07700400-42212-	2079003028	70230002
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
8/11/22-9/12/22 JACOBS TOWER	56.00	ELECTRIC	07700400-42212-	2355094078	70230002
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
8/11/22-9/12/22 COPPER OAKS TOWER	60.22	ELECTRIC	07700400-42212-	4777074007	70230002
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
8/11/22-9/12/22 HILLSIDE BOOSTER	61.46	ELECTRIC	07700400-42212-	5743093053	70230002
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
8/11/22-9/12/22 HANSON TOWER	67.48	ELECTRIC	07700400-42212-	1697161042	70230002
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
8/11/22-9/12/22 HUNTINGTON BOOSTER	254.50	ELECTRIC	07700400-42212-	0101073045	70230002
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
8/12/22-9/13/22 WELL 901 SANDBLOOM ROAD	460.63	ELECTRIC	07700400-42212-	0112085088	70230002
		<b>GENERAL SERVICES PW - EXPENSE</b>			
8/11/22-9/12/22 METERED STREET LIGHTS	644.29	ELECTRIC	01500300-42212-	4473011035	50230003
<b>Vendor Total: \$3,090.35</b>					
<b>COMPLETE CLEANING CO INC</b>					
		<b>BUILDING MAINT. BALANCE SHEET</b>			
CLEANING SERVICE - HVH	519.00	OUTSOURCED INVENTORY	28-14240-	C22209	28230010
		<b>BUILDING MAINT. BALANCE SHEET</b>			
CLEANING SERVICE - WWTF	691.00	OUTSOURCED INVENTORY	28-14240-	C22206	28230010
		<b>BUILDING MAINT. BALANCE SHEET</b>			
CLEANING SERVICE - PW	1,239.00	OUTSOURCED INVENTORY	28-14240-	C22207	28230010

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>BUILDING MAINT. BALANCE SHEET</b>					
CLEANING SERVICE - GMC	2,383.00	OUTSOURCED INVENTORY	28-14240-	C22208	28230010
	<b>Vendor Total: \$4,832.00</b>				
<b>DANIEL KLOCKE</b>					
<b>POLICE - EXPENSE PUB SAFETY</b>					
UNIFORM - BELT	35.45	UNIFORMS & SAFETY ITEMS	01200200-47760-	09/13/22 PURCHASE	20230098
	<b>Vendor Total: \$35.45</b>				
<b>DLS INTERNET SERVICES</b>					
<b>GEN NONDEPT - EXPENSE GEN GOV</b>					
10/25/22-11/25/22 AT&T BROADBAND	8.00	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1620017	10230036
<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>					
10/25/22-11/25/22 AT&T BROADBAND	1.00	IT EQUIPMENT & SUPPLIES	07800400-43333-	1620017	10230036
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
10/25/22-11/25/22 AT&T BROADBAND	1.00	IT EQUIPMENT & SUPPLIES	07700400-43333-	1620017	10230036
<b>GEN NONDEPT - EXPENSE GEN GOV</b>					
10/25/22-11/25/22 AT&T BROADBAND	8.00	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1620030	10230036
<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>					
10/25/22-11/25/22 AT&T BROADBAND	1.00	IT EQUIPMENT & SUPPLIES	07800400-43333-	1620030	10230036
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
10/25/22-11/25/22 AT&T BROADBAND	1.00	IT EQUIPMENT & SUPPLIES	07700400-43333-	1620030	10230036
<b>GEN NONDEPT - EXPENSE GEN GOV</b>					
10/25/22-11/25/22 AT&T BROADBAND	8.00	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1620033	10230036
<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>					
10/25/22-11/25/22 AT&T BROADBAND	1.00	IT EQUIPMENT & SUPPLIES	07800400-43333-	1620033	10230036
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
10/25/22-11/25/22 AT&T BROADBAND	1.00	IT EQUIPMENT & SUPPLIES	07700400-43333-	1620033	10230036
<b>GEN NONDEPT - EXPENSE GEN GOV</b>					
10/25/22-11/25/22 AT&T BROADBAND	40.00	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1620031	10230036
<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>					
10/25/22-11/25/22 AT&T BROADBAND	5.00	IT EQUIPMENT & SUPPLIES	07800400-43333-	1620031	10230036
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
10/25/22-11/25/22 AT&T BROADBAND	5.00	IT EQUIPMENT & SUPPLIES	07700400-43333-	1620031	10230036
<b>GEN NONDEPT - EXPENSE GEN GOV</b>					
10/25/22-11/25/22 AT&T BROADBAND	120.30	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1620029	10230036
<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>					
10/25/22-11/25/22 AT&T BROADBAND	15.04	IT EQUIPMENT & SUPPLIES	07800400-43333-	1620029	10230036
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
10/25/22-11/25/22 AT&T BROADBAND	15.04	IT EQUIPMENT & SUPPLIES	07700400-43333-	1620029	10230036
<b>GEN NONDEPT - EXPENSE GEN GOV</b>					
10/25/22-11/25/22 AT&T BROADBAND	120.30	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1620032	10230036
<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>					
10/25/22-11/25/22 AT&T BROADBAND	15.04	IT EQUIPMENT & SUPPLIES	07800400-43333-	1620032	10230036
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
10/25/22-11/25/22 AT&T BROADBAND	15.04	IT EQUIPMENT & SUPPLIES	07700400-43333-	1620032	10230036
<b>Vendor Total: \$380.76</b>					
<b>DOORS DONE RIGHT INC</b>					
WTP2 REPLACE DOORS	2,612.00	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	12534	28230050
<b>Vendor Total: \$2,612.00</b>					
<b>DREISILKER ELECTRIC MOTORS INC</b>					
SURE FLEX SLEEVE	148.71	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	1223529	28230083
<b>Vendor Total: \$148.71</b>					
<b>DYNEGY ENERGY SERVICES</b>					
8/12/22-9/12/22 POOL	468.47	<b>SWIMMING POOL -EXPENSE GEN GOV</b> ELECTRIC	05900100-42212-	4484041003	10230041
8/12/22-9/12/22 ALGONQUIN SHORES	210.58	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	0033167056	70230019
8/10/22-9/8/22 GRAND RESERVE	235.57	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	1784099011	70230019
8/11/22-9/11/22 BRAEWOOD LS	591.04	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	0813024065	70230019
8/11/22-9/11/22 COUNTRYSIDE BOOSTER	94.25	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	3909078023	70230020
8/11/22-9/11/22 CARY BOOSTER	211.64	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	1263068132	70230020
8/11/22-9/11/22 ZANGE BOOSTER	283.16	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	2425109004	70230020
8/5/22-9/5/22 WELL #15	352.72	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	4111038007	70230020
8/11/22-9/11/22 WELL #9	758.27	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	1753062020	70230020
<b>Vendor Total: \$3,205.70</b>					
<b>ENGINEERING ENTERPRISES, INC</b>					
PRV REPLACEMENT PROGRAM YEAR 2	6,091.25	<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b> ENGINEERING/DESIGN SERVICES	12900400-42232-W2012	75076	40230180
<b>Vendor Total: \$6,091.25</b>					
<b>EXXON MOBIL</b>					
FUEL FOR SQUADS	44.95	<b>POLICE - EXPENSE PUB SAFETY</b> FUEL	01200200-43340-	7187859226125291209	10230012
<b>Vendor Total: \$44.95</b>					
<b>FERGUSON ENTERPRISES INC</b>					
HYDRANT FLUSHING PARTS	740.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - DISTRIBUTION SYSTEM	07700400-44415-	0221492	70230176

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>Vendor Total: \$740.00</b>					
<b>FISHER AUTO PARTS INC</b>					
RETURNED ALTERNATOR	-72.00	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-626642	29230021
VACUUM BYPASS CAPS	6.84	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-627279	29230021
MINI BULB	23.22	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-626576	29230021
AIR FILTER	25.48	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-627120	29230021
OIL FILTER	33.92	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-626916	29230021
AIR FILTERS	62.96	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-626121	29230021
AIR BRAKE COMPRESSOR & AIR FILTER	79.71	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-626917	29230021
CARBURETOR CLEANER	121.80	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-626411	29230021
WINDSHEILD WASHER FLUID	159.99	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-626564	29230021
ALTERNATOR	236.39	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-626492	29230021
DISC BRAKE PADS & ROTORS	352.53	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-626630	29230021
<b>Vendor Total: \$1,030.84</b>					
<b>GERDES WHOLESALE NURSERY INC</b>					
P&F LANDSCAPE PLANTS - CORNISH	1,430.00	<b>GENERAL SERVICES PW - EXPENSE</b> MAINT - TREE PLANTING	01500300-44402-	787546-c	50230069
<b>Vendor Total: \$1,430.00</b>					
<b>GOVTEMPSUSA LLC</b>					
9/5/22-9/18/22 BLANCHARD	4,587.80	<b>CDD - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01300100-42234-	4044666	30230006
<b>Vendor Total: \$4,587.80</b>					
<b>GRAINGER</b>					
MEYER BOOSTER - BALL BEARINGS	132.10	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - BOOSTER STATION	07700400-44410-	9452735633	70230175
SINK DRAIN	25.46	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	9443509121	28230030
BALL VALVE PRESS	60.66	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	9443262226	28230030
BALL VALVE PRESS	60.66	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	9445021596	28230030

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
COMBINATION PADLOCK	113.64	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9449609057	28230030
LINE MARKING PAINT	201.12	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9447771438	28230030
FIRST AID KIT	210.90	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9449279893	28230030
LED BULBS	871.90	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9453122773	28230030
FOLDING TABLES	1,057.08	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9445021588	28230030
Vendor Total: \$2,733.52					
H & H ELECTRIC CO					
22-00000-00-GM STREET LIGHT MAINTENANC	3,444.41	MFT - EXPENSE PUBLIC WORKS MAINT - STREET LIGHTS	03900300-44429-	39822	40230178
22-00000-00-GM STREET LIGHT MAINTENANC	9,605.17	MFT - EXPENSE PUBLIC WORKS MAINT - STREET LIGHTS	03900300-44429-	39774	40230166
22-00000-00-GM STREET LIGHT MAINTENANC	10,200.60	MFT - EXPENSE PUBLIC WORKS MAINT - STREET LIGHTS	03900300-44429-	39863	40230187
Vendor Total: \$23,250.18					
HENRYKA BROOKS					
NISRA/M BROOKS/SUMMER CLASSES	122.00	RECREATION - EXPENSE GEN GOV PROFESSIONAL SERVICES	01101100-42234-	NISRA SUMMER 2022	
Vendor Total: \$122.00					
HITCHCOCK DESIGN GROUP					
TOWNE PARK MINERAL SPRINGS CONCEPT	200.00	GS ADMIN - EXPENSE GEN GOV PROFESSIONAL SERVICES	01100100-42234-	28237	10230224
Vendor Total: \$200.00					
IL DEPT OF AGRICULTURE					
2022-2023 PEST CONTROL LICENSE-ANDRESI	40.00	PWA - EXPENSE PUB WORKS TRAVEL/TRAINING/DUES	01400300-47740-	2022-2023 PEST LIC	40230190
Vendor Total: \$40.00					
INDUSTRIAL SCIENTIFIC CORPORATION					
GAS MONITORING 8/22/22-9/21/22	196.42	SEWER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07800400-42234-	2566509	70230007
GAS MONITORING 8/22/22-9/21/22	196.42	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	2566509	70230007
Vendor Total: \$392.84					
ISAWWA					
IEPA TRAINING - MITCHARD	96.00	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	200075538	70230170
WATER OPER - EXPENSE W&S BUSI					



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
IEPA TRAINING - WATER DEPARTMENT	576.00	TRAVEL/TRAINING/DUES	07700400-47740-	200075537	70230170
<b>Vendor Total: \$672.00</b>					
<b>KNAPHEIDE EQUIPMENT COMPANY - CHICAGO</b>					
JACK	291.95	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	CIS8083	29230086
<b>Vendor Total: \$291.95</b>					
<b>LAI LTD</b>					
PRIMARY SLUDGE PUMPS - STATOR	592.09	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> MAINT - TREATMENT FACILITY	07800400-44412-	22-19170	70230167
<b>Vendor Total: \$592.09</b>					
<b>LAWSON PRODUCTS INC</b>					
MINI CUT-OFF WHEEL	90.63	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	9309943539	29230006
SCREWS/CLAMPS/CABLE TIES/CONNECTORS	526.83	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	9309937903	29230006
<b>Vendor Total: \$617.46</b>					
<b>LEACH ENTERPRISES INC</b>					
HOSE/YOKE	87.34	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	996634	29230046
UNLOADER KIT	93.98	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	996679	29230046
BRAKE SPRING	208.92	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	996606	29230046
<b>Vendor Total: \$390.24</b>					
<b>LEE JENSEN SALES</b>					
CONCRETE SAW BLADE	225.00	<b>GENERAL SERVICES PW - EXPENSE</b> SMALL TOOLS & SUPPLIES	01500300-43320-	0018088-00	50230068
<b>Vendor Total: \$225.00</b>					
<b>LRS HOLDINGS LLC</b>					
22-00000-00-GM STREET SWEEPING	11,679.87	<b>MFT - EXPENSE PUBLIC WORKS</b> MAINT - STREETS	03900300-44428-	PS481070	40230171
<b>Vendor Total: \$11,679.87</b>					
<b>LUDWIG SPEAKS LLC</b>					
TED SPELLA LEADERSHIP SESSION	625.00	<b>GS ADMIN - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01100100-42234-	1069	10230221
<b>Vendor Total: \$625.00</b>					
<b>LYNN PEAVEY COMPANY</b>					
EVIDENCE SUPPLIES	193.60	<b>POLICE - EXPENSE PUB SAFETY</b> MATERIALS	01200200-43309-	393458	20230097
<b>Vendor Total: \$193.60</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>MANSFIELD OIL COMPANY</b>					
FUEL	2,315.01	<b>VEHICLE MAINT. BALANCE SHEET</b> FUEL INVENTORY	29-14200-	23600512	29230011
FUEL	5,860.12	<b>VEHICLE MAINT. BALANCE SHEET</b> FUEL INVENTORY	29-14200-	23602739	29230011
Vendor Total: <b>\$8,175.13</b>					
<b>MARGARET BLANCHARD</b>					
ART ON THE FOX EXPENSES	103.18	<b>CDD - EXPENSE GEN GOV</b> PUBLIC ART	01300100-43362-	ART ON THE FOX 2022	30230029
Vendor Total: <b>\$103.18</b>					
<b>MARSH USA INC</b>					
NOTARY BOND - SUTRICK	20.00	<b>POLICE - EXPENSE PUB SAFETY</b> PROFESSIONAL SERVICES	01200200-42234-	376334927889	20230100
Vendor Total: <b>\$20.00</b>					
<b>MARTAM CONSTRUCTION INC</b>					
DOWNTOWN STREETSCAPE BIKE TRAIL	53,080.10	<b>STREET IMPROV- EXPENSE PUBWRKS</b> CAPITAL IMPROVEMENTS	04900300-45593-S2052	14126	40230179
Vendor Total: <b>\$53,080.10</b>					
<b>MARTELLE WATER TREATMENT</b>					
SODIUM HYPOCHLORITE	8,499.54	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> CHEMICALS	07700400-43342-	24021	70230011
CITRIC ACID	14,319.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> CHEMICALS	07700400-43342-	24033	70230011
Vendor Total: <b>\$22,818.54</b>					
<b>MCHEMRY CNTY DIVISION OF TRANSPORTATION</b>					
S CURVE LIGHTING 5/12/22-8/11/22	109.37	<b>GENERAL SERVICES PW - EXPENSE</b> ELECTRIC	01500300-42212-	6040	50230062
Vendor Total: <b>\$109.37</b>					
<b>MENARDS CARPENTERSVILLE</b>					
STAKES/DRIP COUPLING	16.52	<b>GENERAL SERVICES PW - EXPENSE</b> SMALL TOOLS & SUPPLIES	01500300-43320-	95788	50230063
Vendor Total: <b>\$16.52</b>					
<b>METRO STRATEGIES GROUP LLC</b>					
RATT CREEK REACH 5 RESTORATION	520.50	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-S1743	ALRC-04	40230184
PR FIRM - AUGUST 2022	3,000.00	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-	AL-11	40230002
Vendor Total: <b>\$3,520.50</b>					
<b>MIDAMERICAN ENERGY SERVICES LLC</b>					
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			

Vendor	Amount	Account Description	Account	Invoice	Purchase Order
Invoice Description					
8/11/22-9/12/22 WWTP	7,967.98	ELECTRIC	07800400-42212-	455591	70230017
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
8/11/22-9/12/22 WELL #7 AND #11	1,172.69	ELECTRIC	07700400-42212-	455593	70230018
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
8/11/22-9/12/22 WTP #1	1,684.83	ELECTRIC	07700400-42212-	455594	70230018
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
8/5/22-9/6/22 WTP #3	2,646.68	ELECTRIC	07700400-42212-	455531	70230018
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
8/11/22-9/12/22 WTP #2	3,331.10	ELECTRIC	07700400-42212-	455592	70230018
<b>Vendor Total: \$16,803.28</b>					
<b>MIDWEST CHLORINATING INC</b>					
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
HYDRANT VALVE CONNECTION	350.00	MAINT - DISTRIBUTION SYSTEM	07700400-44415-	291-22pc	70230165
<b>Vendor Total: \$350.00</b>					
<b>MOTOROLA SOLUTIONS INC</b>					
		<b>POLICE - EXPENSE PUB SAFETY</b>			
SEPTEMBER AIRTIME CHARGES	1,952.00	ALARM LINES	01200200-42215-	6798320220801	20230005
<b>Vendor Total: \$1,952.00</b>					
<b>NAPA AUTO SUPPLY ALGONQUIN</b>					
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
AIR FILTER	28.89	INVENTORY	29-14220-	174822	29230058
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
PURGE KIT	30.99	INVENTORY	29-14220-	173874	29230058
<b>Vendor Total: \$59.88</b>					
<b>NEWCASTLE ELECTRIC INC</b>					
		<b>BUILDING MAINT. BALANCE SHEET</b>			
POOL-REPLACE VFD ON MAIN PUMP	3,500.00	OUTSOURCED INVENTORY	28-14240-	2558	28230082
<b>Vendor Total: \$3,500.00</b>					
<b>NICOR GAS</b>					
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
8/9/22-9/8/22 WTP#3	1,445.78	NATURAL GAS	07700400-42211-	04-29-91-4436 2	70230004
<b>Vendor Total: \$1,445.78</b>					
<b>NORTH SHORE WATER RECLAMATION DISTRICT</b>					
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
NPDES TESTING	800.00	PROFESSIONAL SERVICES	07800400-42234-	MISC00000126479	70230173
<b>Vendor Total: \$800.00</b>					
<b>NORTHERN ILLINOIS UNIVERSITY</b>					
		<b>GS ADMIN - EXPENSE GEN GOV</b>			
SENIOR ACCOUNTANT JOB ADVERTISEMENT	50.00	PRINTING & ADVERTISING	01100100-42243-	3895	10230216
<b>Vendor Total: \$50.00</b>					
<b>OFFICE DEPOT</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>PWA - EXPENSE PUB WORKS</b>					
MARKERS/POST-IT NOTES	31.37	OFFICE SUPPLIES	01400300-43308-	264724779001	40230001
<b>GENERAL SERVICES PW - EXPENSE</b>					
OFFICE FURNITURE - CHAIR	155.38	OFFICE FURNITURE & EQUIPMENT	01500300-43332-	264722720001	70230169
<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>					
OFFICE FURNITURE - CHAIR	77.70	OFFICE FURNITURE & EQUIPMENT	07800400-43332-	264722720001	70230169
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
OFFICE FURNITURE - CHAIR	77.70	OFFICE FURNITURE & EQUIPMENT	07700400-43332-	264722720001	70230169
<b>GENERAL SERVICES PW - EXPENSE</b>					
OFFICE FURNITURE - DESK	347.16	OFFICE FURNITURE & EQUIPMENT	01500300-43332-	261243530001	40230169
<b>PWA - EXPENSE PUB WORKS</b>					
OFFICE FURNITURE - DESK	347.17	OFFICE FURNITURE & EQUIPMENT	01400300-43332-	261243530001	40230169
<b>GENERAL SERVICES PW - EXPENSE</b>					
OFFICE FURNITURE - DESK	785.49	OFFICE FURNITURE & EQUIPMENT	01500300-43332-	261785660001	70230174
<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>					
OFFICE FURNITURE - DESK	392.75	OFFICE FURNITURE & EQUIPMENT	07800400-43332-	261785660001	70230174
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
OFFICE FURNITURE - DESK	392.75	OFFICE FURNITURE & EQUIPMENT	07700400-43332-	261785660001	70230174
Vendor Total: \$2,607.47					
<b>ONE TIME PAY</b>					
<b>CDD - EXPENSE GEN GOV</b>					
ART ON THE FOX REIMBURSEMENT	720.00	PUBLIC ART	01300100-43362-	ART ON THE FOX 2022	
<b>WATER &amp; SEWER BALANCE SHEET</b>					
HYD METER REFUND - HIGHLAND GLEN	1,196.07	DEPOSITS - HYDRANT METER	07-24105-	HYD METER REFUND	
<b>POLICE - EXPENSE PUB SAFETY</b>					
TREFILEK SUBPOENA DOCUMENTATION	22.00	PROFESSIONAL SERVICES	01200200-42234-	CS2022-08-22-010	
<b>CDD - EXPENSE GEN GOV</b>					
PERMIT REFUND - 1163 LONGIVEW	145.00	PROFESSIONAL SERVICES	01300100-42234-	PERMIT REFUND	
<b>GEN FUND REVENUE - GEN GOV</b>					
B LEUCK/VILLAGE CREDIT	65.00	RECREATION PROGRAMS	01000100-34410-	3409-1 CLASS REFUND	
Vendor Total: \$2,148.07					
<b>ONSOLVE LLC</b>					
<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>					
W/S REMINDER CALLS 9/12/22-9/11/23	30.00	PROFESSIONAL SERVICES	07800400-42234-	15252579	10230214
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
W/S REMINDER CALLS 9/12/22-9/11/23	30.00	PROFESSIONAL SERVICES	07700400-42234-	15252579	10230214
Vendor Total: \$60.00					
<b>PAHCS II</b>					
<b>POLICE - EXPENSE PUB SAFETY</b>					
RANDOM DRUG SCREENING	40.00	PHYSICAL EXAMS	01200200-42260-	530432	10230223
Vendor Total: \$40.00					
<b>PEERLESS NETWORK INC</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		<b>BLDG MAINT- REVENUE &amp; EXPENSES</b>			
9/15/2022 STATEMENT	119.91	TELEPHONE	28900000-42210-	559140	10230215
9/15/2022 STATEMENT	729.00	ALARM LINES	28900000-42215-	559140	10230215
		<b>CDD - EXPENSE GEN GOV</b>			
9/15/2022 STATEMENT	343.13	TELEPHONE	01300100-42210-	559140	10230215
		<b>GENERAL SERVICES PW - EXPENSE</b>			
9/15/2022 STATEMENT	332.18	TELEPHONE	01500300-42210-	559140	10230215
9/15/2022 STATEMENT	729.00	ALARM LINES	01500300-42215-	559140	10230215
		<b>GS ADMIN - EXPENSE GEN GOV</b>			
9/15/2022 STATEMENT	616.66	TELEPHONE	01100100-42210-	559140	10230215
		<b>POLICE - EXPENSE PUB SAFETY</b>			
9/15/2022 STATEMENT	834.54	TELEPHONE	01200200-42210-	559140	10230215
9/15/2022 STATEMENT	741.79	ALARM LINES	01200200-42215-	559140	10230215
		<b>PWA - EXPENSE PUB WORKS</b>			
9/15/2022 STATEMENT	132.74	TELEPHONE	01400300-42210-	559140	10230215
9/15/2022 STATEMENT	729.00	ALARM LINES	01400300-42215-	559140	10230215
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
9/15/2022 STATEMENT	129.19	TELEPHONE	07800400-42210-	559140	10230215
9/15/2022 STATEMENT	729.00	ALARM LINES	07800400-42215-	559140	10230215
		<b>SWIMMING POOL -EXPENSE GEN GOV</b>			
9/15/2022 STATEMENT	40.25	TELEPHONE	05900100-42210-	559140	10230215
		<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b>			
9/15/2022 STATEMENT	124.18	TELEPHONE	29900000-42210-	559140	10230215
9/15/2022 STATEMENT	729.00	ALARM LINES	29900000-42215-	559140	10230215
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
9/15/2022 STATEMENT	171.92	TELEPHONE	07700400-42210-	559140	10230215
9/15/2022 STATEMENT	729.00	ALARM LINES	07700400-42215-	559140	10230215
Vendor Total: \$7,960.49					
<b>PERSPECTIVES LTD</b>					
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
ANNUAL SERVICE 9/1/22-8/31/23	2,886.00	PROFESSIONAL SERVICES	01900100-42234-	102999	10230217
Vendor Total: \$2,886.00					
<b>PHYSICIANS IMMEDIATE CARE CHICAGO PLLC</b>					
		<b>POLICE - EXPENSE PUB SAFETY</b>			
PRE-EMPLOYMENT DRUG SCREENING	43.00	PHYSICAL EXAMS	01200200-42260-	4280198	10230219
		<b>POLICE - EXPENSE PUB SAFETY</b>			
PRE-EMPLOYMENT TESTING	234.00	PHYSICAL EXAMS	01200200-42260-	4282912	10230220
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
PRE-EMPLOYMENT TESTING	265.00	PHYSICAL EXAMS	07800400-42260-	4282912	10230220
Vendor Total: \$542.00					
<b>POMPS TIRE SERVICE INC</b>					
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
SCRAP DISPOSAL FEE	52.00	INVENTORY	29-14220-	640102249	29230025

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>VEHICLE MAINT. BALANCE SHEET</b>					
TIRES	2,179.24	INVENTORY	29-14220-	410981294	29230025
<b>Vendor Total: \$2,231.24</b>					
<b>Q &amp; A REPORTING</b>					
<b>POLICE - EXPENSE PUB SAFETY</b>					
LIQUOR VIOLATIONS COURT REPORTER	260.00	PROFESSIONAL SERVICES	01200200-42234-	09-06-22c	20230095
<b>Vendor Total: \$260.00</b>					
<b>RALPH HELM INC</b>					
<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>					
BRUSH CUTTER	509.58	SMALL TOOLS & SUPPLIES	07800400-43320-	366237	70230163
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
BRUSH CUTTER	509.58	SMALL TOOLS & SUPPLIES	07700400-43320-	366237	70230163
<b>Vendor Total: \$1,019.16</b>					
<b>RED WING SHOE STORE</b>					
<b>GENERAL SERVICES PW - EXPENSE</b>					
SAFETY BOOTS - HUFF	200.00	UNIFORMS & SAFETY ITEMS	01500300-47760-	425-1-90492	50230067
<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>					
SAFETY BOOTS - WEGRZYN	100.00	UNIFORMS & SAFETY ITEMS	07800400-47760-	955-1-74926	70230171
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
SAFETY BOOTS - WEGRZYN	100.00	UNIFORMS & SAFETY ITEMS	07700400-47760-	955-1-74926	70230171
<b>GENERAL SERVICES PW - EXPENSE</b>					
SAFETY BOOTS - ALANIS	200.00	UNIFORMS & SAFETY ITEMS	01500300-47760-	740-1-72288	50230064
<b>GENERAL SERVICES PW - EXPENSE</b>					
SAFETY BOOTS - ROTH	200.00	UNIFORMS & SAFETY ITEMS	01500300-47760-	955-1-74490	50230064
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
SAFETY BOOTS - HARTMANN	161.49	UNIFORMS & SAFETY ITEMS	07700400-47760-	425-1-90119	70230166
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
SAFETY BOOTS - BANIA	178.98	UNIFORMS & SAFETY ITEMS	07700400-47760-	425-1-89985	70230166
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
SAFETY BOOTS - FEY-KEANE	200.00	UNIFORMS & SAFETY ITEMS	07700400-47760-	425-1-90199	70230166
<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>					
SAFETY BOOTS - DERBAK	200.00	UNIFORMS & SAFETY ITEMS	07800400-47760-	955-1-74442	70230164
<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>					
SAFETY BOOTS - RYTER	200.00	UNIFORMS & SAFETY ITEMS	07800400-47760-	955-1-74663	70230164
<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>					
SAFETY BOOTS - SMITH	200.00	UNIFORMS & SAFETY ITEMS	07800400-47760-	955-1-74664	70230164
<b>Vendor Total: \$1,940.47</b>					
<b>RES GREAT LAKES LLC</b>					
<b>NAT &amp; DRAINAGE - EXPENSE PW</b>					
GRAND RESERVE CREEK DRAINAGE	67.50	INFRASTRUCTURE MAINT IMPROV	26900300-43370-	IN30323	40230175
<b>STREET IMPROV- EXPENSE PUBWRKS</b>					
DOWNTOWN STREETScape RIVERWALK	135.00	CAPITAL IMPROVEMENTS	04900300-45593-S2023	IN30320	40230174

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
RANDALL ROAD WETLAND COMPLEX	312.50	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-S1933	IN30322	40230176
WOODS CREEK REACH 5	641.25	PARK IMPR - EXPENSE PUB WORKS ENGINEERING/DESIGN SERVICES	06900300-42232-P2113	IN30319	40230173
STONEYBROOK PARK IMPROVEMENTS	750.00	NAT & DRAINAGE - EXPENSE PW INFRASTRUCTURE MAINT IMPROV	26900300-43370-	IN29995	40230182
RATT CREEK REACH 5 RESTORATION	7,305.86	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-S1743	IN30326	40230181
NATURAL AREA MAINTENANCE	19,050.00	NAT & DRAINAGE - EXPENSE PW INFRASTRUCTURE MAINT IMPROV	26900300-43370-	IN30146	40230183
Vendor Total: \$28,262.11					
RUSH TRUCK CENTER					
RETURNED AIR FILTER	-32.90	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	3029486049	29230032
SEAT COVER	44.90	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	3029503120	29230032
WELDED YOKE	251.08	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	3029487755	29230032
D-2 GOVERNER	22.90	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	3029253643	29230032
D-2 GOVERNER	22.90	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	3029369744	29230032
AIR FILTER	32.90	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	3029378207	29230032
MUFFLER STRAP	111.80	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	3029460950	29230032
ANTI-FREEZE	143.88	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	3029269946	29230032
BAND V-CLAMP	149.80	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	3029296429	29230032
CONTROL VALVE	170.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	3029453427	29230032
Vendor Total: \$917.26					
SEBERT LANDSCAPING CO					
GRASS CUTTING - 1420 N HARRISON	200.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	S557077	30230005
GRASS CUTTING - 1142 SAWMILL	400.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	S557076	30230005
Vendor Total: \$600.00					
SECRETARY OF STATE					
NOTARY APPLICATION - SUTRICK	15.00	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	NOTARY APP - SUTRICK	20230101

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>Vendor Total: \$15.00</b>					
<b>SHAW SUBURBAN MEDIA GROUP</b>					
		<b>PARK IMPR - EXPENSE PUB WORKS</b>			
KELLIHER & WILLOUGHBY COURT REHAB	341.41	ENGINEERING/DESIGN SERVICES	06900300-42232-P2212	082210287	40230185
KELLIHER & WILLOUGHBY COURT REHAB	341.41	ENGINEERING/DESIGN SERVICES	06900300-42232-P2222	082210287	40230185
<b>Vendor Total: \$682.82</b>					
<b>SHELL FLEET PLUS</b>					
		<b>POLICE - EXPENSE PUB SAFETY</b>			
FUEL FOR SQUADS	25.11	FUEL	01200200-43340-	83784510	10230008
<b>Vendor Total: \$25.11</b>					
<b>SIRCHIE ACQUISITION CO LLC</b>					
		<b>POLICE - EXPENSE PUB SAFETY</b>			
EVIDENCE SUPPLIES	125.94	MATERIALS	01200200-43309-	0556380-IN	20230096
<b>Vendor Total: \$125.94</b>					
<b>SKC CONSTRUCTION INC</b>					
		<b>MFT - EXPENSE PUBLIC WORKS</b>			
22-00000-00-GM CRACK SEALING	19,420.00	MAINT - STREETS	03900300-44428-	9660	40230164
<b>Vendor Total: \$19,420.00</b>					
<b>SPACECO INC</b>					
		<b>STREET IMPROV- EXPENSE PUBWRKS</b>			
HARNISH DRIVE STREET IMPROVEMENTS	1,040.00	ENGINEERING/DESIGN SERVICES	04900300-42232-S1833	89886	40230170
<b>Vendor Total: \$1,040.00</b>					
<b>SPEAR CORPORATION</b>					
		<b>SWIMMING POOL -EXPENSE GEN GOV</b>			
POOL INSTALL OF VFD	13,009.34	MAINT - OUTSOURCED BUILDING	05900100-44445-	318869	10230218
<b>Vendor Total: \$13,009.34</b>					
<b>THIRD MILLENNIUM ASSOCIATES</b>					
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
INTERNET E-PAY SEPTEMBER 2022	322.50	PROFESSIONAL SERVICES	07800400-42234-	28201	10230033
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
INTERNET E-PAY SEPTEMBER 2022	322.50	PROFESSIONAL SERVICES	07700400-42234-	28201	10230033
		<b>GS ADMIN - EXPENSE GEN GOV</b>			
9/22/2022 UTILITY BILL	1,676.16	VILLAGE COMMUNICATIONS	01100100-42245-	28200	10230225
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
9/22/2022 UTILITY BILL	1,597.46	PROFESSIONAL SERVICES	07800400-42234-	28200	10230225
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
9/22/2022 UTILITY BILL	1,597.47	PROFESSIONAL SERVICES	07700400-42234-	28200	10230225
<b>Vendor Total: \$5,516.09</b>					
<b>TRAFFIC CONTROL &amp; PROTECTION INC</b>					
		<b>GENERAL SERVICES PW - EXPENSE</b>			
SIGN POLES	2,428.40	SIGN PROGRAM	01500300-43366-	112634	50230071



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>Vendor Total: \$2,428.40</b>					
<b>TRANE</b>					
MOTOR/FAN WHEEL	380.12	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	12979431	28230028
<b>Vendor Total: \$380.12</b>					
<b>TREVOR WOGSLAND</b>					
UNIFORM - MEDICAL POUCH	69.80	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	09/22/2022 PURCHASE	20230099
<b>Vendor Total: \$69.80</b>					
<b>TROTTER &amp; ASSOCIATES INC</b>					
WWTP IMPROVEMENTS PHASE 6B	12,917.50	<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b> ENGINEERING/DESIGN SERVICES	12900400-42232-W1843	20463	40230163
<b>Vendor Total: \$12,917.50</b>					
<b>TRUGREEN CHEMLAWN</b>					
WEED CONTROL AND FERTILIZATION	1,491.02	<b>CEMETERY OPER -EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	02400100-42234-	165106812	40230168
WEED CONTROL AND FERTILIZATION	401.69	<b>GENERAL SERVICES PW - EXPENSE</b> PROFESSIONAL SERVICES	01500300-42234-	165106812	40230168
WEED CONTROL AND FERTILIZATION	520.93	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> PROFESSIONAL SERVICES	07800400-42234-	165106812	40230168
WEED CONTROL AND FERTILIZATION	1,356.68	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> PROFESSIONAL SERVICES	07700400-42234-	165106812	40230168
<b>Vendor Total: \$3,770.32</b>					
<b>ULTRA STROBE COMMUNICATIONS INC</b>					
UNIT 05 REPAIR	288.70	<b>VEHICLE MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	29-14240-	081884	29230085
<b>Vendor Total: \$288.70</b>					
<b>UNIVERSITY OF OKLAHOMA</b>					
IEDC MANUAL - ZINE	84.00	<b>CDD - EXPENSE GEN GOV</b> TRAVEL/TRAINING/DUES	01300100-47740-	232193	30230028
<b>Vendor Total: \$84.00</b>					
<b>US BANK EQUIPMENT FINANCE</b>					
RICOH COPIER 10/21/2022	214.65	<b>GS ADMIN - EXPENSE GEN GOV</b> LEASES - NON CAPITAL	01100100-42272-	483488466	10230019
RICOH COPIER 10/21/2022	59.42	<b>INTEREST EXPENSE - GEN GOV</b> INTEREST EXPENSE	01100600-47790-	483488466	10230019
RICOH COPIER 10/17/2022	191.67	<b>CDD - EXPENSE GEN GOV</b> LEASES - NON CAPITAL	01300100-42272-	483158853	10230039
RICOH COPIER 10/17/2022	15.62	<b>CDD - INTEREST EXPENSE</b> INTEREST EXPENSE	01300600-47790-	483158853	10230039
<b>PUBLIC WORKS ADMIN - INT EXP</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
RICOH COPIER 10/17/2022	15.63	INTEREST EXPENSE	01400600-47790-	483158853	10230039
RICOH COPIER 10/17/2022	191.67	<b>PWA - EXPENSE PUB WORKS</b> LEASES - NON CAPITAL	01400300-42272-	483158853	10230039
Vendor Total: \$688.66					
<b>VERIZON WIRELESS SERVICES LLC</b>					
8/14/22-9/13/22 STATEMENT	108.65	<b>BLDG MAINT- REVENUE &amp; EXPENSES</b> TELEPHONE	28900000-42210-	9915789164	10230222
8/14/22-9/13/22 STATEMENT	568.68	<b>CDD - EXPENSE GEN GOV</b> TELEPHONE	01300100-42210-	9915789164	10230222
8/14/22-9/13/22 STATEMENT	4.92	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	9915789164	10230222
8/14/22-9/13/22 STATEMENT	902.42	<b>GENERAL SERVICES PW - EXPENSE</b> TELEPHONE	01500300-42210-	9915789164	10230222
8/14/22-9/13/22 STATEMENT	422.98	<b>GS ADMIN - EXPENSE GEN GOV</b> TELEPHONE	01100100-42210-	9915789164	10230222
8/14/22-9/13/22 STATEMENT	635.17	<b>POLICE - EXPENSE PUB SAFETY</b> TELEPHONE	01200200-42210-	9915789164	10230222
8/14/22-9/13/22 STATEMENT	234.49	<b>PWA - EXPENSE PUB WORKS</b> TELEPHONE	01400300-42210-	9915789164	10230222
8/14/22-9/13/22 STATEMENT	91.76	<b>RECREATION - EXPENSE GEN GOV</b> TELEPHONE	01101100-42210-	9915789164	10230222
8/14/22-9/13/22 STATEMENT	669.67	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07800400-42210-	9915789164	10230222
8/14/22-9/13/22 STATEMENT	139.08	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> TELEPHONE	29900000-42210-	9915789164	10230222
8/14/22-9/13/22 STATEMENT	470.64	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07700400-42210-	9915789164	10230222
Vendor Total: \$4,248.46					
<b>WATER PRODUCTS CO AURORA</b>					
B-BOX LIDS	338.30	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - DISTRIBUTION SYSTEM	07700400-44415-	0312035	70230168
Vendor Total: \$338.30					
<b>WESSPUR TREE EQUIPMENT INC</b>					
WINCH LINE/HAND EYE SPLICE	280.80	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	IN-2698103	29230083
Vendor Total: \$280.80					
<b>WEST SIDE TRACTOR SALES</b>					
NUT/WASHER/BOLT	110.24	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	W04390	29230008
SENSOR	232.53	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	W03773	29230008
Vendor Total: \$342.77					

Vendor					
Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
WM J CASSIDY TIRE & AUTO SUPPLY LLC		VEHICLE MAINT. BALANCE SHEET			
TIRES	1,795.12	INVENTORY	29-14220-	925001059	29230047
Vendor Total: \$1,795.12					
REPORT TOTAL: \$592,089.83					

Village of Algonquin

List of Bills 10/4/2022

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
01	GENERAL	77,549.51
02	CEMETERY	1,491.02
03	MFT	60,919.02
04	STREET IMPROVEMENT	261,786.22
05	SWIMMING POOL	13,629.91
06	PARK IMPROVEMENT	5,242.60
07	WATER & SEWER	89,677.36
12	WATER & SEWER IMPROVEM	19,008.75
26	NATURAL AREA & DRAINAGE	19,867.50
28	BUILDING MAINT. SERVICE	17,240.81
29	VEHICLE MAINT. SERVICE	25,677.13
<b>TOTAL ALL FUNDS</b>		<b><u>592,089.83</u></b>

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

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

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



## VILLAGE OF ALGONQUIN SCHEDULE OF MEETINGS

*October 3, 2022*

The following meetings are scheduled to be held by the Village Board or Village Commission. Meeting information, which includes meeting location and meeting agendas can be found by visiting [www.algonquin.org](http://www.algonquin.org). Full agendas for meeting will also be posted at the Ganek Municipal Center, as required by law, not less than 48 hours in advance of the scheduled meeting. Each agenda will include the location of the meeting.

October 4, 2022	Tuesday	7:25 PM	Public Hearing (Galleria Center)	GMC
October 4, 2022	Tuesday	7:30 PM	Village Board Meeting	GMC
October 10, 2022	Monday	7:00 PM	Planning & Zoning Commission Meeting	GMC
October 11, 2022	Tuesday	7:30 PM	Committee of the Whole Meeting	GMC
October 12, 2022	Wednesday	7:00 PM	Historic Commission Meeting	HVH
October 13, 2022	Thursday	6:30 PM	Economic Development Commission	GMC
October 15, 2022	Saturday	8:30 AM	Historic Commission Workshop	HVH
October 18, 2022	Tuesday	7:30 PM	Village Board Meeting	GMC
October 18, 2022	Tuesday	7:45 PM	Committee of the Whole Meeting	GMC

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

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