

**VILLAGE OF ALGONQUIN
VILLAGE BOARD MEETING
OCTOBER 6, 2020
7:30 p.m.
2200 Harnish Drive**

In light of the current COVID-19 public health emergency, Governor J.B. Pritzker's Gubernatorial Disaster Proclamation, and the Village's Continuation of Proclamation of Local Disaster Emergency in response thereto, the Village President has determined that an entirely in-person meeting is not practical or prudent because of the disaster. This meeting will be held remotely and in-person, but there will be a limit of twelve (12) in-person seats available for the public in the Village Board Room. The following information is being made available to the public for the purpose of public participation in the spirit of transparency and an open meeting process.

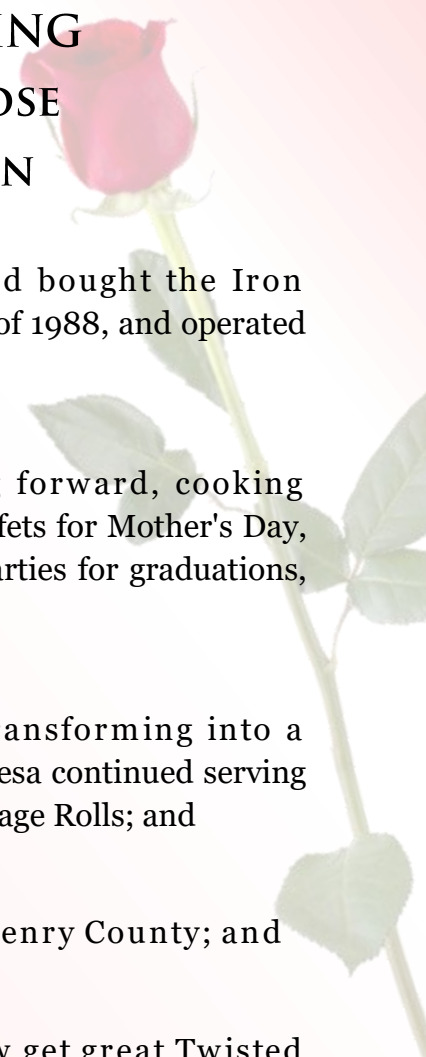
The complete Village Board packet is posted at the Algonquin Village Hall and may be viewed online via the Village Board's link on the Village's website, www.algonquin.org. If you would like to listen to the meeting, please go to <https://algonquin.zoom.us/j/94495960962> or dial in (312)626-6799 or Toll Free at (877)853-5257 or (888)475-4499 webinar ID **944 9596 0962**. If you wish to submit any public comment, please contact the Deputy Village Clerk in advance of the meeting at 847-658-5609 or meetingcomments@algonquin.org or during the to comment during the meeting public comment portion of the meeting after logging into the zoom meeting, please raise your hand and you will be called on, if you are dialing in, dial *9 to raise your hand. The Village will attempt to read such public comments during the public commentary portion of the meeting. Any comments received during the meeting but after the public commentary portion has ended will be provided in writing to the Village Board members after the meeting.

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

-AGENDA-

- 1. CALL TO ORDER**
- 2. ROLL CALL – ESTABLISH QUORUM**
- 3. PLEDGE TO FLAG**
- 4. ADOPT AGENDA**
- 5. TRIBUTE TO VILLAGE CLERK GERALD "JERRY KAUTZ"**
- 6. AUDIENCE PARTICIPATION**
(Persons wishing to address the Board must register with the Village Clerk prior to call to order.)
- 7. PROCLAMATION COMMENDING AND CONGRATULATING TERESA WESOLOWSKI AND TWISTED ROSE FOR 30+ YEARS OF BUSINESS IN ALGONQUIN**
- 8. CONSENT AGENDA/APPROVAL:**
All items listed under Consent Agenda are considered to be routine by the Village Board and may be approved/accepted by one motion with a voice vote.
 - A. APPROVE MEETING MINUTES:**
 - (1) Village Board Meeting Held September 15, 2020
 - (2) Committee of the Whole Meeting Held September 15, 2020
- 9. OMNIBUS AGENDA/APPROVAL:**
The following Ordinances, Resolutions, or Agreements are considered to be routine in nature and may be approved by one motion with a roll call vote.
(Following approval, the Village Clerk will number all Ordinances and Resolutions in order.)
 - A. PASS ORDINANCES:**
 - (1) Pass and Ordinance Officially Changing the of Name of Williams Road to Sandbloom Road and Officially Naming Sandbloom Road
 - B. ADOPT RESOLUTIONS:**
 - (1) Pass and Approve an Agreement to Amend the Wide Open West License Agreement
- 10. DISCUSSION OF ITEMS REMOVED FROM THE CONSENT AND/OR OMNIBUS AGENDA**
- 11. APPROVAL OF BILLS FOR PAYMENT AND PAYROLL EXPENSES AS RECOMMENDED BY THE VILLAGE MANAGER**
 - A.** List of Bills Dated October 6, 2020 totaling \$3,185,479.81
- 12. COMMITTEE OF THE WHOLE:**
 - A. COMMUNITY DEVELOPMENT**
 - B. GENERAL ADMINISTRATION**
 - C. PUBLIC WORKS & SAFETY**
- 13. VILLAGE CLERK'S REPORT**
- 14. STAFF COMMUNICATIONS/REPORTS, AS REQUIRED**
- 15. CORRESPONDENCE**
- 16. OLD BUSINESS**
 - A.** Parks and Recreation Master Plan Review and Workshop
- 17. EXECUTIVE SESSION: If required**
- 18. NEW BUSINESS**
- 19. ADJOURNMENT**

**PROCLAMATION
COMMENDING AND CONGRATULATING
TERESA WESOLOWSKI AND TWISTED ROSE
30+ YEARS OF BUSINESS IN ALGONQUIN**



WHEREAS, Teresa and John Wesolowski moved to Algonquin and bought the Iron Skillet in 1988. After renovations, they opened as Wine and Roses in August of 1988, and operated the steak house and sports bar for 26 years; and

WHEREAS, after John passed away in 2014. Teresa kept moving forward, cooking some of the best food in the area and continuing the 25-year tradition of buffets for Mother's Day, Valentines, Thanksgiving and Christmas, and the banquet room also held parties for graduations, birthdays, anniversaries and wedding; and

WHEREAS, in 2018, Wine and Roses changed to Twisted Rose, transforming into a top of the line pool hall, while still serving the best homemade food, and Teresa continued serving her famous Polish dishes including old customer favorites of Pierogi and Cabbage Rolls; and

WHEREAS, Twisted Rose was voted the 2019 Best Pool Hall in McHenry County; and

WHEREAS, while still known for its fine dining, customers can now get great Twisted Rose food for pick up or delivery with Door Dash or Uber Eats; and

NOW, THEREFORE I, Debby Sosine, by virtue of the authority vested in me as Village President of the Village of Algonquin, in the state of Illinois, do hereby commend and congratulate Teresa Wesolowski for following her 30-plus-year tradition of serving great homemade food to 3 generations of customers.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Village of Algonquin to be affixed this 6th day of October of the year of our Lord two thousand twenty.

Village President Debby Sosine

(Seal)

Attest: _____
Village Clerk Gerald S. Kautz



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 15, 2020
HELD IN THE VILLAGE BOARD ROOM – 2200 HARNISH DR., ALGONQUIN, IL
AND REMOTELY DUE TO COVID-19 EMERGENCY DECLARATION

CALL TO ORDER: Acting Village President Debby Sosine, called the meeting to order at 7:30 P.M. with Deputy Village Clerk Michelle Weber calling the roll. Trustees Present: Jerrold Glogowski, Janis Jasper, John Spella, Jim Steigert, Laura Brehmer, and Acting Village President Debby Sosine

Staff in Attendance: Tim Schloneger, Village Manager; Mike Kumbera, Assistant Village Manager; Russ Farnum, Community Development Director; Police Chief, John Bucci; Kevin Crook, Chief Innovations Officer. Also in attendance, Deputy Village Clerk, Michelle Weber and Attorney, Kelly Cahill.

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

ADOPT AGENDA: Moved by Jasper, seconded by Glogowski, to adopt tonight's agenda Roll call vote; voting aye –Brehmer, Glogowski, Jasper, Spella, Steigert, Sosine Motion carried; 6-ayes, 0-nays.

AUDIENCE PARTICIPATION:

Mr. Chris Kempf (via zoom call in) indicated he was unable to reach the zoom meeting through the toll free numbers provided on the agenda but was able to get through on the toll number.

PROCLAMATIONS:

Read by Deputy Clerk Weber:

The Village of Algonquin Proclaims September 17 through 23 as Constitution Week

The Village of Algonquin Proclaims It's Our Fox River Day – A Watershed Wide Celebration

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) Village Board Meeting Held September 1, 2020
- (2) Committee of the Whole Meeting Held September 8, 2020

Moved by Spella, seconded by Brehmer, to approve the Consent Agenda of September 15, 2020. Roll call vote; voting aye –Brehmer, Glogowski, Jasper, Spella, Steigert, Sosine. Motion carried; 6-ayes, 0-nays.

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) **2020-O-33**: Pass and Ordinance Authorizing the Village to Utilize the Local CURE Program
- (2) **2020-O-34**: Pass an Ordinance Amending Section 43.23, Smoke Free Village, and Section 43.30, Sale of Tobacco, of Chapter 43, Offenses Against Public Peace, Safety and Morals, of the Algonquin Municipal Code

B. ADOPT RESOLUTIONS:

- (1) **2020-R-45**: Pass a Resolution Accepting and Approving the Revisions of the Village of Algonquin Personnel Policy
- (2) **2020-R-46**: Pass a Resolution Accepting and Approving an Agreement with Christopher B Burke Engineering LLC for the On-site Construction Observation of Site Development Activities, including all Public Improvements as shown on the approved Engineering Plans for the Trails of Woods Creek Development, in the amount of \$295,166.00
- (3) **2020-R-47**: Pass a Resolution Accepting and Approving an Agreement with Burke LLC for the Design Services, Permitting, Construction Management, and Wayfinding Sign Procurement and Installation, in the amount of \$109,983.00

Moved by Steigert, seconded by Glogowski, to approve the Omnibus Agenda for September 15, 2020.

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

Motion carried; 6-ayes, 0-nays.

APPROVAL OF BILLS: Moved by Glogowski, seconded by Brehmer, to approve the List of Bills for payment for 09/15/2020 in the amount of \$1,261,307.13 including payroll expenses as recommended for approval.

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

Motion carried; 6-ayes, 0-nays.

PAYMENT OF BILLS:

FUND DESCRIPTION	
GENERAL	487,187.88
CEMETERY	3,814.25
MFT	160.50
STREET IMPROVEMENT	2,575.00
SWIMMING POOL	4,245.68
PARK IMPROVEMENT	12,211.50
WATER & SEWER	220,029.56
WATER & SEWER IMPROVEMENT	15,649.70
BUILDING MAINT. SERVICE	8,236.90
VEHICLE MAINT. SERVICE	<u>20,333.57</u>
TOTAL ALL FUNDS	\$774,444.54

COMMITTEE & CLERK'S REPORTS:

UNDER COMMITTEE OF THE WHOLE

None

VILLAGE CLERK'S REPORT Deputy Clerk Weber announced future meetings and indicated election packets for the April Consolidated Election will be available on the Village's website September 22.

STAFF REPORTS:

ADMINISTRATION:

Mr. Schloneger: Our thoughts are with Clerk Kautz and his family. Fiscal 2022 Budget preliminary planning has begun. Dates have been put out to meet with department heads. We have a good fiscal plan in place. COVID has presented various challenges, but we have confidence that we will still be able to meet our basic needs for our residents while maintaining flat taxes, like we have for so many years.

Mr. Kumbera:

1. In lieu of a formal financial resiliency plan update he covered highlights of the latest Treasurers Report. Fortunately, we did see sales tax rebound showing about 6% below our budget versus 21% in May. We also saw substantial growth in home rule sales tax a 9% variance versus a 32% variance in May. Video gaming came back in May, so there again was an increase in revenue.
2. The US Treasury released formal guidance CARES funding. The Village will be submitting reimbursement for our entire funding of \$1.4 million. We will keep the Board informed of the status of that reimbursement.

COMMUNITY DEVELOPMENT: Russ Farnum

1. Staff has been fielding a number of calls from businesses regarding economic development and development inquiries.
2. Staff has been working on property maintenance complaints, abatement, and political sign complaints.
3. Public Arts Commission met last week and has begun planning the 2021 Art on the Fox event.

POLICE DEPARTMENT: John Bucci

1. Ten members of the Algonquin Police Department are participating in the Virtual Row 4 Dough – LETRSO event. Due to COVID, many fundraising events for LETRSO have been cancelled and therefore the funding for Special Olympics has been significantly impacted.

This is a virtual event where participants have to row 26 miles, receiving donations for each mile rowed. He thanked Sgt. Walker for all of his work with LETRSO, and all of the members of the PD who continuously support and donate to LETRSO, representing APD in such a professional manner.

2. Tuesday the 22nd is the written exam for the Sergeant Promotional List – there were 15 letters of interest, and therefore those individuals are eligible to take the written exam. He congratulated all 15 officers for taking the first step in this process and wishes them the best of luck.

PUBLIC WORKS:

No Report

CORRESPONDENCE & MISCELLANEOUS:

OLD BUSINESS:

Moved by Glogowski, seconded by Brehmer to Adopt the Seventh Continuation of Proclamation of Local Disaster Emergency for the Village of Algonquin to December 31, 2020

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

Motion carried; 6-ayes, 0-nays.

EXECUTIVE SESSION: None

NEW BUSINESS: None

ADJOURNMENT: There being no further business, it was moved by Glogowski, seconded by Brehmer, to adjourn.

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

Motion carried; 6-ayes, 0-nays.

The meeting was adjourned at 7:48 PM.

Submitted:

Approved this 6th day of October, 2020

Deputy Clerk, Michelle Weber

Acting Village President, Debby Sosine



**Village of Algonquin
Minutes of the Committee of the Whole Meeting
Held On September 15, 2020
In the Village Board Room**

AGENDA ITEM 1: Roll Call to Establish a Quorum

Trustee Steigert, Chairperson, called the Committee of the Whole meeting to order at 7:48 p.m.

Present: Trustees John Spella, Janis Jasper, Jerry Glogowski, Laura Brehmer, Jim Steigert, and Acting President Debby Sosine. A quorum was established

Staff Members Present: Village Manager, Tim Schloneger; Assistant Village Manager, Michael Kumbera; Community Development Director, Russ Farnum; Police Chief, John Bucci; Chief Innovation Officer, Kevin Crook; Deputy Village Clerk, Michelle Weber; and Village Attorney, Kelly Cahill.

AGENDA ITEM 2: Public Comment
None

AGENDA ITEM 3: Community Development

A. Consider Officially Changing the of Name of Williams Road to Sandbloom Road and Officially Naming Sandbloom Road

Mr. Farnum explained, The Village's Innovation Services staff regularly work closely with Kane County GIS and Kanecomm-911 dispatch staff, to assure all CAD and mapping data are correct and updated on a regular basis. Recently it was discovered that Sandbloom Road was originally platted or dedicated as "Williams Road" in some areas of the Village within Kane County.

In order to eliminate any confusion, it is recommended that the Village adopt an ordinance officially naming the roadway "Sandbloom Road" from the south line of Algonquin Road (State Route 62) to the southerly edge of the corporate limits. The ordinance will need to be subsequently recorded in McHenry and Kane Counties.

Ms. Jasper asked if any residents will be effected by this change. Mr. Farnum indicated there is not.

There being no additional questions or concerns, Mr. Steigert asked for a roll call for consensus to move this forward to the Board.

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

AGENDA ITEM 4: General Administration

A. Consider an Amendment to the Wide Open West License Agreement

Mr. Kumbera explained, In December 2015, the Village entered into an agreement (2015-R-43) with Sigecom, LLC (doing business as WOW Internet, Cable, and Phone) for the sole purpose of providing fiber optic telecommunications services for the benefit of Verizon Wireless. Subsequently, in December 2017, this agreement was assigned to MCImetro which is a wholly owned subsidiary of Verizon Wireless. MCImetro is an existing Telecommunications Retailer under the Telecommunications Infrastructure Maintenance Fee Act (35 ILCS 635) and is exempted from paying any additional fees to the Village for use of municipal right-of-way.

The proposed amendment will eliminate the annual license fee of \$2,000, which would appear the Village no longer has a legal basis to collect, and further preserves the donation of dark fiber strands that provide connectivity between three (3) Village facilities.

There being no questions or concerns, Mr. Steigert asked for a roll call for consensus to move this forward to the Board.

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

AGENDA ITEM 5: Public Works & Safety
None

AGENDA ITEM 7: Executive Session
None

AGENDA ITEM 8: Other Business

Ms. Brehmer thanked the Police Department, K-DOT, Chris Kiou, Acting President Sosine, and Mr. Mitchard all who helped with getting the speed limit signed on Longmeadow pushed back further from the pedestrian crossing. Also, the portable radar signs have been moved to get motorists to know their speed prior to the crossing. The direct patrols are working. She had heard comments from others to watch their speed on Longmeadow. Thank you to all who help with this.

AGENDA ITEM 9: Adjournment

There being no further business, Chairperson Steigert adjourned the meeting at 7:54 p.m.

Submitted: Michelle Weber, Deputy Village Clerk

ORDINANCE NO. 2020-O-___

An Ordinance Approving a Change of Name of Williams Road to Sandbloom Road and Officially Naming Sandbloom Road

WHEREAS, portions of Sandbloom Road in the Village of Algonquin were originally platted as Williams Road, and

WHEREAS, the various road names make mapping directions, deliveries and emergency dispatch confusing, and could present a potentially life-threatening situation for emergency response, and

WHEREAS, sections of the roadway lie in both McHenry County and in Kane County, but the entire roadway from Route 62 (Algonquin Road) southerly to the south corporate boundary lies within the jurisdiction of the Village of Algonquin, as depicted upon Exhibit “A” attached hereto and incorporated herein, and

WHEREAS, Sandbloom Road is the commonly used road name for that roadway, extending from Route 62 (Algonquin Road) southerly to the south corporate boundary, and

WHEREAS, the Board of Trustees of the Village of Algonquin hereby approves renaming Williams Road to Sandbloom Road, and officially naming the roadway Sandbloom Road from Route 62 (Algonquin Road) southerly to the south corporate boundary.

NOW, THEREFORE, BE IT HEREBY ORDAINED by the Board of Trustees of the Village of Algonquin as follows:

SECTION 1: That the name Williams Road shall be changed to Sandbloom Road, and officially named Sandbloom Road from Route 62 (Algonquin Road) southerly to the south corporate boundary.

SECTION 2: That Village Staff shall record this Ordinance as evidence of official approval of said name change, in both McHenry and Kane Counties, and shall send a certified copy of this Ordinance, by registered or certified mail, to the Algonquin Post office and appropriate election authorities, and shall take other further action as may be required to implement this change.

SECTION 3: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any court of competent jurisdiction to be invalid, such judgement shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION 4: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 5: This Ordinance shall be in full force and effect upon its passage, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law, but

in no event shall this ordinance take effect until 30 days following the notification as provided for in Section 2 of this Ordinance.

Aye:
Nay: None
Absent: None
Abstain: None

APPROVED:

Acting Village President Debby Sosine

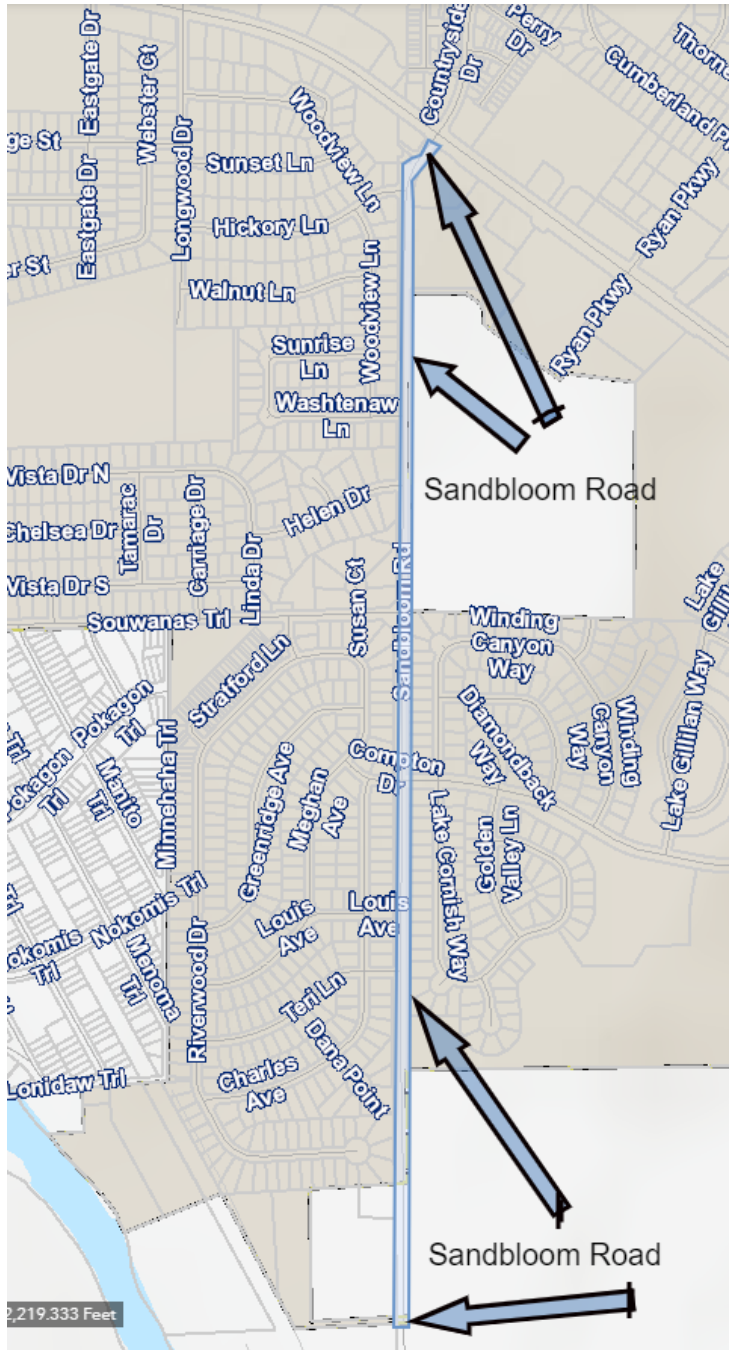
(SEAL)

ATTEST: _____
Deputy Village Clerk Michelle Weber

Passed: _____
Approved: _____
Published: _____

Prepared by: Village Staff
Reviewed by: Village Attorney

EXHIBIT A: SANDBLOOM ROAD





2020 - 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 the First Amendment to the License Agreement for the use of Village Rights-of-Way between Sigecom, LLC and the Village of Algonquin, is entered into between MCImetro Access Transmission Services Corp. d/b/a Verizon Access Transmission Services, attached hereto and hereby made part hereof.

DATED this ____ day of _____, 2020

APPROVED:

(seal)

Debby Sosine, Acting Village President

ATTEST:

Deputy Village Clerk, Michelle Weber

FIRST AMENDMENT TO LICENSE AGREEMENT FOR THE USE OF VILLAGE RIGHTS-OF-WAY BETWEEN SIGECOM, LLC AND THE VILLAGE OF ALGONQUIN

This First Amendment (Amendment) to License Agreement for the use of Village Rights-of-Way between Sigecom, LLC and the Village of Algonquin, is entered into between MCImetro Access Transmission Services Corp. d/b/a Verizon Access Transmission Services, a Delaware corporation with its principal offices at 600 Hidden Ridge, Irving, Texas 75038 (hereinafter referred to as the "Licensee"), a successor in interest to a fiber optic communications network in the Village of Algonquin, originally owned by Sigecom, LLC d/b/a WOW! Internet, Cable and Phone, an Indiana limited liability company (hereinafter referred to as "WOW") and the Village of Algonquin, an Illinois municipal corporation (hereinafter referred to as the "Village") on the _____ day of _____, 2020.

WITNESSETH:

WHEREAS, on or about December 15, 2015 Village and WOW entered into that certain Agreement to install, construct, use, operate, own and maintain fiber optic and coaxial line in the Village's right of way (the "Agreement");

WHEREAS, on December 14, 2017 Licensee purchased from WOW a fiber-optic communications network serving portions of the greater Chicago market and has therefore become a successor of the Agreement in connection with the communications network attached here as Exhibit A; and

WHEREAS, the Village and the Licensee (each a "Party" and together "Parties") desire to amend the terms of the Agreement as more specifically set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained in this Amendment, the Parties agree as follows:

Section 1. Preambles. The preambles set forth hereinabove are incorporated herein as substantive provisions of this Amendment as if fully set forth in this Section 1.

Section 2. Integration of the Amendment. The provisions of this Amendment shall be deemed by the Parties to be fully integrated into the Agreement. The Agreement shall remain in full force and effect except to the extent that it is expressly modified by the terms of this Amendment. Should any provision of the Agreement conflict with any provision of this Amendment, the provisions of this Amendment shall control.

Terms capitalized in this Amendment and not otherwise defined herein shall have the meanings ascribed to those terms in the Agreement. Terms defined and capitalized herein shall have the meanings ascribed to those terms in this Amendment and, to the extent such terms are also defined terms in the Agreement, the definitions of those terms as herein provided shall be deemed to control the interpretation of those terms in the Agreement. The term "Agreement" shall refer to the Agreement, as amended by this Amendment.

Section 3. Amendments to the Original Agreement.

The term "Licensee" in the Agreement shall hereinafter refer to MCImetro Access Transmission Services Corp. d/b/a Verizon Access Transmission Services, a Delaware Corporation with its principal offices at 600 Hidden Ridge, Irving, Texas 75038.

Section 4. Grant of License.

Second paragraph of Section 2 of the Agreement is hereby deleted in its entirety and is replaced with the following:

“So long as the Licensee exercises and enjoys the rights granted to it hereunder, Licensee shall not be required to pay any fees to the Village under this Agreement including for site specific permits provided (1) Licensee maintains its status as a Telecommunications Retailer under the Telecommunications Infrastructure Maintenance Fee Act (TIFMA) (35ILCS 635) and (2) timely pays the taxes imposed by the Simplified Municipal Telecommunications Tax Act (SMTT) (35 ILCS 636/5) to the State of Illinois and (3) does not provide video subscription service or cable television programming.”

Further, following language shall be added at the end of Section 2 of the Agreement.

“Village hereby acknowledges WOW’s donation of dark fiber strands discussed under this Section 2 of the Agreement. Village agrees to provide at least a thirty (30) days’ written notification to Licensee before it schedules a maintenance of the donated fiber strands, and consults Licensee before any maintenance is undertaken on the fiber strands.”

Section 5. Notice.

Notices to Licensee under Section 20 of the Agreement must be addressed as follows:

Licensee:

MCImetro Access Transmission Services Corp.
d/b/a Verizon Access Transmission Services
Attn: Franchise Manager
600 Hidden Ridge
Mailcode: HQE02E102
Irving, TX 75038

with a copy (except for invoices) (which copy will not constitute notice) to:

Verizon Legal Department,
Attn. Network Legal Team
1300 I Street, N.W., 5th Floor
Washington, DC 02005

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties hereto have set their hands and seals the day and year first above written.

Village of Algonquin

By: _____
Deby Sosine, Acting Village President

ATTEST: By: _____
Village Clerk

MCImetro Access Transmission Services Corp. d/b/a Verizon Access Transmission Services

By: _____
Robert J. Hayes
Sr. Manager – Network Engineering & Operations

EXHIBIT A

EXHIBIT "A"

LOCATIONS OF RIGHTS-OF-WAY FOR LICENSEE'S SYSTEM



August 17, 2017

Village of Algonquin
2200 Harnish Drive
Algonquin, IL 60102
Attn: Tim Schloneger

RE: CONSENT TO ASSIGNMENT

Dear Sir or Madam:

We are excited to inform you that on August 1, 2017, WideOpenWest, Inc. (“WOW”) entered into an Asset Purchase Agreement with MCIMetro Access Transmission Services Corp. (“Verizon”), an indirect, wholly-owned subsidiary of Verizon Communications, Inc. (NYSE: VZ), pursuant to which Verizon agreed to acquire certain assets, and to assume certain liabilities, from WOW that are related to its fiber network in the area of Chicago, Illinois (the “Transaction”). In connection therewith, at the closing of the Transaction, WOW is to assign all of its rights and obligations arising on or after the closing under the License Agreement, dated as of December 15, 2015, by and between the Village of Algonquin and Sigecom, LLC d/b/a WOW! Internet, Cable and Phone, a copy of which is attached hereto as Exhibit A (the “Agreement”), to Verizon or one of its affiliates. The Transaction is subject to customary closing conditions and is expected to close early in the first quarter of 2018.

Your consent to the assignment of the Agreement in connection with the Transaction may be required. Therefore, we kindly request that you sign below to consent to the assignment of the Agreement to Verizon or one of its affiliates and to acknowledge that the Agreement will remain in full force and effect following the consummation of the Transaction and that neither the assignment of the Agreement nor the consummation of the Transaction will be deemed to constitute, or be construed as, a breach of the Agreement or entitle you to any payments or compensation.

Please return a signed copy of this consent to me via e-mail at Craig.Martin@wowinc.com by September 1, 2017.

If you have any questions, please do not hesitate to contact me at the e-mail above or (269) 567-4200.

Yours very truly,

Craig Martin
General Counsel



Village of Algonquin
The Gem of the Fox River Valley

October 1, 2020

Village President and Board of Trustees:

The List of Bills dated 10/6/20, payroll expenses, and insurance premiums totaling \$3,185,479.81 are recommended for approval. For your information, this list of bills includes the following, which are not typical in the day-to-day operations of the Village.

Applied Ecological	\$ 3,800.00	Randall Road Wetland Complex
Applied Ecological	4,050.00	Holder/Woods Creek Trail Detention
DK Contractors	212,610.00	Maker's Park Shared Use Path
Engineering Enterprises	17,513.50	PRV Replacement Program – Year 1
Hayes Industries	69,544.64	Downtown Streetscape Stage 3
Plote Construction	91,274.49	Terrace Hill Street Improvement
Trine Construction	447,081.28	IEPA – Downtown Streetscape Stage 3
Williams Brothers Construction	1,272,067.34	IEPA - WWTP Improvement Phase 6B

Please note:

The 9/30/2020 payroll expenses totaled \$565,097.62.

October 2020 insurance premiums to IPBC totaled \$162,498.26.

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 10/6/2020

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
AH4R-IL, LLC					
UB 3046163 661 KIRKLAND	10.00	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	104093	
	Vendor Total: \$10.00				
AIRGAS INC					
WELDING GASES	946.14	VEHCL MAINT-REVENUE & EXPENSES EQUIPMENT RENTAL	29900000-42270-	9973753078	29210031
	Vendor Total: \$946.14				
ANCEL GLINK, PC					
LEGAL SERVICES FOR JULY	40.00	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	77836	10210178
	Vendor Total: \$40.00				
ANTHONY W JONES					
UB 3158131 3911 GEORGETOWN	33.97	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	104107	
	Vendor Total: \$33.97				
APPLIED ECOLOGICAL SERVICES					
CRYSTAL CREEK RESTORATION	62.50	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-S1803	003311	40210160
SOUWANAS CREEK RESTORATION	194.09	STREET IMPROV- EXPENSE PUBWRKS CAPITAL IMPROVEMENTS	04900300-45593-S1844	003254	40210155
WOODS CREEK BUNKER HILL DRIVE	250.00	STREET IMPROV- EXPENSE PUBWRKS INFRASTRUCTURE MAINT IMPROV	04900300-43370-	003244	40210150
KELLIHER PARK PARKING LOT	600.00	PARK IMPR - EXPENSE PUB WORKS CAPITAL IMPROVEMENTS	06900300-45593-	003256	40210156
SPELLA FEN RESTORATION	750.00	PARK IMPR - EXPENSE PUB WORKS MAINT - OPEN SPACE	06900300-44425-	003252	40210154
HOLDER/WOODS CREEK TRAIL DETENTION	1,012.50	PARK IMPR - EXPENSE PUB WORKS INFRASTRUCTURE MAINT IMPROV	06900300-43370-P2131	003259	40210158
HIGHLAND AVENUE DETENTION	1,062.50	STREET IMPROV- EXPENSE PUBWRKS INFRASTRUCTURE MAINT IMPROV	04900300-43370-	003251	40210153
NATURAL AREA MAINTENANCE	2,000.00	PARK IMPR - EXPENSE PUB WORKS INFRASTRUCTURE MAINT IMPROV	06900300-43370-	003250	40210152
NATURAL AREA MAINTENENCE	2,650.00	PARK IMPR - EXPENSE PUB WORKS INFRASTRUCTURE MAINT IMPROV	06900300-43370-	003258	40210157
SPELLA DETENTION RETROFIT	2,700.00	PARK IMPR - EXPENSE PUB WORKS MAINT - OPEN SPACE	06900300-44425-	003246	40210151
		STREET IMPROV- EXPENSE PUBWRKS			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
RANDALL ROAD WETLAND COMPLEX	3,800.00	ENGINEERING/DESIGN SERVICES	04900300-42232-S1932	003314	40210161
		PARK IMPR - EXPENSE PUB WORKS			
HOLDER/WOODS CREEK TRAIL DETENTION	4,050.00	INFRASTRUCTURE MAINT IMPROV	06900300-43370-P2131	003197	40210149
	Vendor Total: \$19,131.59				
ARAMARK UNIFORM SERVICES					
MATS - PD	25.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	610000000190	28210002
MATS - PD	25.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	610000003311	28210002
MATS - PD	25.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	610000006475	28210002
MATS - PD	25.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	610000009346	28210002
MATS - PD	25.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	610000012641	28210002
MATS - GMC	25.01	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	610000000194	28210002
MATS - GMC	25.01	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	610000003313	28210002
MATS - GMC	25.01	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	610000006478	28210002
MATS - GMC	25.01	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	610000009348	28210002
MATS - GMC	25.01	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	610000012644	28210002
MATS - WWTF	33.56	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	610000000147	28210002
MATS - WWTF	33.56	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	610000006462	28210002
MATS - WWTF	33.56	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	610000012612	28210002
MATS - PW	57.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	610000000193	28210002
MATS - PW	57.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	610000003312	28210002
MATS - PW	57.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	610000006476	28210002
MATS - PW	57.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	610000009347	28210002
MATS - PW	57.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	610000012642	28210002
SHOP TOWELS	28.20	VEHCL MAINT-REVENUE & EXPENSES UNIFORMS & SAFETY ITEMS	29900000-47760-	610000000150	29210005

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
SHOP TOWELS	28.20	VEHCL MAINT-REVENUE & EXPENSES UNIFORMS & SAFETY ITEMS	29900000-47760-	610000003294	29210005
SHOP TOWELS	28.20	VEHCL MAINT-REVENUE & EXPENSES UNIFORMS & SAFETY ITEMS	29900000-47760-	610000006464	29210005
SHOP TOWELS	28.20	VEHCL MAINT-REVENUE & EXPENSES UNIFORMS & SAFETY ITEMS	29900000-47760-	610000009329	29210005
SHOP TOWELS	28.20	VEHCL MAINT-REVENUE & EXPENSES UNIFORMS & SAFETY ITEMS	29900000-47760-	610000012613	29210005
UNIFORMS GENERAL SERVICES	62.92	GENERAL SERVICES PW - EXPENSE UNIFORMS & SAFETY ITEMS	01500300-47760-	610000012633	50210050
UNIFORMS GENERAL SERVICES	63.48	GENERAL SERVICES PW - EXPENSE UNIFORMS & SAFETY ITEMS	01500300-47760-	610000000183	50210050
UNIFORMS GENERAL SERVICES	63.48	GENERAL SERVICES PW - EXPENSE UNIFORMS & SAFETY ITEMS	01500300-47760-	610000003306	50210050
UNIFORMS GENERAL SERVICES	63.48	GENERAL SERVICES PW - EXPENSE UNIFORMS & SAFETY ITEMS	01500300-47760-	610000006473	50210050
UNIFORMS GENERAL SERVICES	63.48	GENERAL SERVICES PW - EXPENSE UNIFORMS & SAFETY ITEMS	01500300-47760-	610000009342	50210050
UNIFORMS GENERAL SERVICES	79.93	GENERAL SERVICES PW - EXPENSE UNIFORMS & SAFETY ITEMS	01500300-47760-	610000000175	50210050
UNIFORMS GENERAL SERVICES	79.93	GENERAL SERVICES PW - EXPENSE UNIFORMS & SAFETY ITEMS	01500300-47760-	610000003303	50210050
UNIFORMS GENERAL SERVICES	79.93	GENERAL SERVICES PW - EXPENSE UNIFORMS & SAFETY ITEMS	01500300-47760-	610000006471	50210050
UNIFORMS GENERAL SERVICES	79.93	GENERAL SERVICES PW - EXPENSE UNIFORMS & SAFETY ITEMS	01500300-47760-	610000009339	50210050
UNIFORMS GENERAL SERVICES	79.93	GENERAL SERVICES PW - EXPENSE UNIFORMS & SAFETY ITEMS	01500300-47760-	610000012630	50210050
UNIFORMS WWTP	44.83	SEWER OPER - EXPENSE W&S BUSI UNIFORMS & SAFETY ITEMS	07800400-47760-	610000000157	70210022
UNIFORMS WWTP	44.83	SEWER OPER - EXPENSE W&S BUSI UNIFORMS & SAFETY ITEMS	07800400-47760-	610000003295	70210022
UNIFORMS WWTP	44.83	SEWER OPER - EXPENSE W&S BUSI UNIFORMS & SAFETY ITEMS	07800400-47760-	610000006466	70210022
UNIFORMS WWTP	44.83	SEWER OPER - EXPENSE W&S BUSI UNIFORMS & SAFETY ITEMS	07800400-47760-	610000009332	70210022
UNIFORMS WWTP	44.83	SEWER OPER - EXPENSE W&S BUSI UNIFORMS & SAFETY ITEMS	07800400-47760-	610000012618	70210022
UNIFORM SERVICES - BLDG & MAIN	38.77	BLDG MAINT- REVENUE & EXPENSES UNIFORMS & SAFETY ITEMS	28900000-47760-	610000000166	29210035
UNIFORM SERVICES - BLDG & MAIN	90.47	VEHCL MAINT-REVENUE & EXPENSES UNIFORMS & SAFETY ITEMS	29900000-47760-	610000000166	29210035
UNIFORM SERVICES - BLDG & MAIN	38.77	BLDG MAINT- REVENUE & EXPENSES UNIFORMS & SAFETY ITEMS	28900000-47760-	610000003298	29210035

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		VEHCL MAINT-REVENUE & EXPENSES			
UNIFORM SERVICES - BLDG & MAIN	90.47	UNIFORMS & SAFETY ITEMS	29900000-47760-	610000003298	29210035
		BLDG MAINT- REVENUE & EXPENSES			
UNIFORM SERVICES - BLDG & MAIN	38.77	UNIFORMS & SAFETY ITEMS	28900000-47760-	610000006469	29210035
		VEHCL MAINT-REVENUE & EXPENSES			
UNIFORM SERVICES - BLDG & MAIN	90.47	UNIFORMS & SAFETY ITEMS	29900000-47760-	610000006469	29210035
		BLDG MAINT- REVENUE & EXPENSES			
UNIFORM SERVICES - BLDG & MAIN	38.77	UNIFORMS & SAFETY ITEMS	28900000-47760-	610000009334	29210035
		VEHCL MAINT-REVENUE & EXPENSES			
UNIFORM SERVICES - BLDG & MAIN	90.47	UNIFORMS & SAFETY ITEMS	29900000-47760-	610000009334	29210035
		BLDG MAINT- REVENUE & EXPENSES			
UNIFORM SERVICES - BLDG & MAIN	38.77	UNIFORMS & SAFETY ITEMS	28900000-47760-	610000012625	29210035
		VEHCL MAINT-REVENUE & EXPENSES			
UNIFORM SERVICES - BLDG & MAIN	90.47	UNIFORMS & SAFETY ITEMS	29900000-47760-	610000012625	29210035
		WATER OPER - EXPENSE W&S BUSI			
UNIFORMS WATER/SEWER	83.42	UNIFORMS & SAFETY ITEMS	07700400-47760-	610000003310	70210108
		WATER OPER - EXPENSE W&S BUSI			
UNIFORMS WATER/SEWER	83.42	UNIFORMS & SAFETY ITEMS	07700400-47760-	610000006474	70210108
		WATER OPER - EXPENSE W&S BUSI			
UNIFORMS WATER/SEWER	83.42	UNIFORMS & SAFETY ITEMS	07700400-47760-	610000009345	70210108
		WATER OPER - EXPENSE W&S BUSI			
UNIFORMS WATER/SEWER	83.42	UNIFORMS & SAFETY ITEMS	07700400-47760-	610000012640	70210108
		WATER OPER - EXPENSE W&S BUSI			
UNIFORMS WATER/SEWER	120.91	UNIFORMS & SAFETY ITEMS	07700400-47760-	610000000189	70210108
		Vendor Total: \$2,818.16			
		ARIES INDUSTRIES INC			
		SEWER OPER - EXPENSE W&S BUSI			
ARIES CCTV WORKSTATION UPGRADE	7,134.86	IT EQUIPMENT & SUPPLIES	07800400-43333-	399257	10210125
		Vendor Total: \$7,134.86			
		ARROW ROAD CONSTRUCTION			
		MFT - EXPENSE PUBLIC WORKS			
ASPHALT	106.47	MATERIALS	03900300-43309-	24838	40210148
		MFT - EXPENSE PUBLIC WORKS			
ASPHALT	225.24	MATERIALS	03900300-43309-	24954	40210174
		MFT - EXPENSE PUBLIC WORKS			
ASPHALT	4,083.67	MATERIALS	03900300-43309-	25016	40210174
		Vendor Total: \$4,415.38			
		B & F CONSTRUCTION CODE SERVICES INC			
		CDD - EXPENSE GEN GOV			
SPRINKLER REVIEW - RETAIL UNIT A	175.00	PROFESSIONAL SERVICES	01300100-42234-	54462	30210007
		CDD - EXPENSE GEN GOV			
AUGUST INSPECTIONS	300.00	PROFESSIONAL SERVICES	01300100-42234-	13398	30210007
		CDD - EXPENSE GEN GOV			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
SPRINKLER REVIEW - ALDI	550.00	PROFESSIONAL SERVICES	01300100-42234-	54518	30210007
MISC PLAN REVIEWS - POPEYES	1,795.50	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	54437	30210007
Vendor Total: \$2,820.50					
BAXTER & WOODMAN INC					
WOODS CREEK LS FLOW STUDY	1,500.00	SEWER OPER - EXPENSE W&S BUSI ENGINEERING/DESIGN SERVICES	07800400-42232-	0215593	40210173
Vendor Total: \$1,500.00					
BEAR AUTO GROUP					
SEAL	3.35	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	32414	29210034
GASKET	8.14	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	32371	29210034
GASKET	27.10	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	32284	29210034
Vendor Total: \$38.59					
BETH FUDALA					
UB 3178589 2907 TALAGA	90.00	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	104092	
Vendor Total: \$90.00					
BHARAT SHAH					
UB 3149590 2 COVINGTON	2.67	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	104095	
Vendor Total: \$2.67					
BIOMIST INC					
BIOMIST SOLUTION	537.81	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	INV000002877	28210042
Vendor Total: \$537.81					
BONNELL INDUSTRIES INC					
SNOW SUPPLIES	1,110.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	0193964-IN	29210074
Vendor Total: \$1,110.00					
BRIAN WELTY					
UB 3053689 401 GREENS VIEW	103.45	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	104098	
Vendor Total: \$103.45					
CALCO LTD					
LAB SUPPLIES	153.00	SEWER OPER - EXPENSE W&S BUSI LAB SUPPLIES	07800400-43345-	AU54396	70210006
Vendor Total: \$153.00					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
CALL ONE INC					
9/15/20 STATEMENT	75.60	BLDG MAINT- REVENUE & EXPENSES TELEPHONE	28900000-42210-	324405	10210181
9/15/20 STATEMENT	137.02	CDD - EXPENSE GEN GOV TELEPHONE	01300100-42210-	324405	10210181
9/15/20 STATEMENT	253.71	GENERAL SERVICES PW - EXPENSE TELEPHONE	01500300-42210-	324405	10210181
9/15/20 STATEMENT	236.76	GS ADMIN - EXPENSE GEN GOV TELEPHONE	01100100-42210-	324405	10210181
9/15/20 STATEMENT	457.56	POLICE - EXPENSE PUB SAFETY TELEPHONE	01200200-42210-	324405	10210181
9/15/20 STATEMENT	4,827.83	ALARM LINES	01200200-42215-	324405	10210181
9/15/20 STATEMENT	89.65	PWA - EXPENSE PUB WORKS TELEPHONE	01400300-42210-	324405	10210181
9/15/20 STATEMENT	85.70	SEWER OPER - EXPENSE W&S BUSI TELEPHONE	07800400-42210-	324405	10210181
9/15/20 STATEMENT	10.61	SWIMMING POOL -EXPENSE GEN GOV TELEPHONE	05900100-42210-	324405	10210181
9/15/20 STATEMENT	80.27	VEHCL MAINT-REVENUE & EXPENSES TELEPHONE	29900000-42210-	324405	10210181
9/15/20 STATEMENT	415.47	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	324405	10210181
	Vendor Total: \$6,670.18				
CAROL BURKHART					
UB 3199364 851 EINEKE	63.40	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	104100	
	Vendor Total: \$63.40				
CCS CHICAGO CONTRACTORS SUPPLY INC					
ADA PLATES	3,960.00	GENERAL SERVICES PW - EXPENSE MAINT - CURB & SIDEWALK	01500300-44427-	213658	50210066
	Vendor Total: \$3,960.00				
CDW LLC					
APC REPLACEMENT BATTERY	46.99	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	ZWJ3966	10210162
APC REPLACEMENT BATTERY	5.88	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	ZWJ3966	10210162
APC REPLACEMENT BATTERY	5.88	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	ZWJ3966	10210162
SYMANTEC PROTECTION ENTERPRISE	2,870.11	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1601250	10210185
SYMANTEC PROTECTION ENTERPRISE	358.76	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	1601250	10210185
		WATER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
SYMANTEC PROTECTION ENTERPRISE	358.76	IT EQUIPMENT & SUPPLIES	07700400-43333-	1601250	10210185
Vendor Total: \$3,646.38					
CENTRAL DISTRIBUTING CO INC					
AXLE SHAFT/BEARING/SEAL	353.02	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	3043	29210075
Vendor Total: \$353.02					
CHICAGO PARTS & SOUND LLC					
SCRAP BATTERY	-86.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	1CR0026921	29210023
SPARK PLUG AND GASKET	32.80	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	1-0160409	29210023
BATTERY	127.94	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	1-0163063	29210023
BATTERIES	91.62	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	1-0161654	29210023
BATTERIES	337.11	INVENTORY	29-14220-	1-0161654	29210023
Vendor Total: \$503.47					
CHRISTOPHER B BURKE ENG LTD					
TERRACE HILL STREET IMPROVEMENT	172.00	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-S1633	160374	40210172
RANDALL ROAD WETLAND COMPLEX	552.00	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-S1932	160363	40210181
HIGH HILL DAM INSPECTION	1,933.36	GENERAL SERVICES PW - EXPENSE ENGINEERING/DESIGN SERVICES	01500300-42232-	160371	50210069
STONEBROOK PARK IMPROVEMENTS	2,039.24	PARK IMPR - EXPENSE PUB WORKS ENGINEERING/DESIGN SERVICES	06900300-42232-P2102	160364	40210164
BRIDGE INSPECTION	2,287.00	GENERAL SERVICES PW - EXPENSE ENGINEERING/DESIGN SERVICES	01500300-42232-	160369	40210175
STONEBROOK PARK IMPROVEMENTS	2,520.00	PARK IMPR - EXPENSE PUB WORKS ENGINEERING/DESIGN SERVICES	06900300-42232-P2102	160372	40210167
LAKE BRAEWOOD DRAINAGE	2,624.00	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-S1731	160365	40210165
IN-HOUSE ENGINEERING	6,850.00	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-	160366	40210169
IN-HOUSE ENGINEERING	1,500.00	ENGINEERING/DESIGN SERVICES	04900300-42232-S1983	160366	40210169
IN-HOUSE ENGINEERING	3,300.00	ENGINEERING/DESIGN SERVICES	04900300-42232-S2101	160366	40210169
IN-HOUSE ENGINEERING	1,050.00	W & S IMPR. - EXPENSE W&S BUSI ENGINEERING/DESIGN SERVICES	12900400-42232-	160366	40210169
MAKERS PARK SHARED USE PATH	21,165.50	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-S2062	160370	40210168
DOWNTOWN STREETScape 1D HARRISON	26,093.75	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-S2022	160368	40210166
		STREET IMPROV- EXPENSE PUBWRKS			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
TERRACE HILL STREET IMPROVEMENT	35,050.72	ENGINEERING/DESIGN SERVICES	04900300-42232-S1633	160373	40210176
Vendor Total: \$107,137.57					
COMCAST CABLE COMMUNICATION					
9/7/20-10/6/20 PUBLIC WORKS	16.87	PWA - EXPENSE PUB WORKS EQUIPMENT RENTAL	01400300-42270-	8771 10 012 0277023	10210033
9/22/20-10/21/20 HVH	108.35	GS ADMIN - EXPENSE GEN GOV TELEPHONE	01100100-42210-	8771 10 002 0416275	10210031
9/14/20-10/13/20 POOL	108.35	SWIMMING POOL -EXPENSE GEN GOV TELEPHONE	05900100-42210-	8771 10 002 0452635	10210037
9/12/20-10/11/20 WPT #3	148.35	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	8771 10 002 0443121	10210036
9/11/20-10/10/20 WTP #1	148.35	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	8771 10 002 0436950	10210032
9/1/20-9/30/20 STATEMENT	143.90	BLDG MAINT- REVENUE & EXPENSES TELEPHONE	28900000-42210-	107163412	10210180
9/1/20-9/30/20 STATEMENT	577.53	CDD - EXPENSE GEN GOV TELEPHONE	01300100-42210-	107163412	10210180
9/1/20-9/30/20 STATEMENT	596.84	GENERAL SERVICES PW - EXPENSE TELEPHONE	01500300-42210-	107163412	10210180
9/1/20-9/30/20 STATEMENT	675.67	GS ADMIN - EXPENSE GEN GOV TELEPHONE	01100100-42210-	107163412	10210180
9/1/20-9/30/20 STATEMENT	1,265.04	POLICE - EXPENSE PUB SAFETY TELEPHONE	01200200-42210-	107163412	10210180
9/1/20-9/30/20 STATEMENT	186.12	PWA - EXPENSE PUB WORKS TELEPHONE	01400300-42210-	107163412	10210180
9/1/20-9/30/20 STATEMENT	784.98	SEWER OPER - EXPENSE W&S BUSI TELEPHONE	07800400-42210-	107163412	10210180
9/1/20-9/30/20 STATEMENT	158.05	VEHCL MAINT-REVENUE & EXPENSES TELEPHONE	29900000-42210-	107163412	10210180
9/1/20-9/30/20 STATEMENT	312.35	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	107163412	10210180
Vendor Total: \$5,230.75					
COMMONWEALTH EDISON					
8/11/20-9/10/20 HUNTINGTON BOOSTER	152.72	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	0101073045	70210025
6/10/20-9/9/20 WOODSCREEK LS	809.32	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	0107108145	70210079
8/12/20-9/11/20 901 SANDBLOOM ROAD	571.41	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	0112085088	70210026
8/11/20-9/10/20 WILBRANDT REAR TOWER	28.71	POLICE - EXPENSE PUB SAFETY ELECTRIC	01200200-42212-	0249109037	10210007
8/11/20-9/10/20 5625 EDGEWOOD DR	18.17	GENERAL SERVICES PW - EXPENSE ELECTRIC	01500300-42212-	0254089033	50210014

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
8/11/20-9/10/20 HANSON TOWER	63.72	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	1697161042	70210027
8/11/20-9/10/20 SPRINGHILL/COUNTY LINE	47.16	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	2079003028	70210028
8/11/20-9/10/20 JACOBS TOWER	48.56	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	2355094078	70210029
8/11/20-9/10/20 LOWE DRIVE LS	46.38	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	3027111096	70210030
8/11/20-9/10/20 CHARGING STATIONS	205.81	GENERAL SERVICES PW - EXPENSE ELECTRIC	01500300-42212-	3139139140	50210015
8/11/20-9/10/20 N RIVER ROAD LS	90.65	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	3153024057	70210031
7/31/20-8/31/20 RATE 23 STREET LIGHTING	17,511.00	GENERAL SERVICES PW - EXPENSE ELECTRIC	01500300-42212-	4473011026	50210016
8/11/20-9/10/20 BRITTANY HILLS LS	35.55	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	4483077090	70210024
8/11/20-9/10/20 COPPER OAKS TOWER	55.06	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	4777074007	70210032
8/7/20-9/3/20 WELL #13	424.69	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	5151039132	70210035
8/11/20-9/10/20 RIVERFRONT LS	114.66	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	5743051108	70210033
8/11/20-9/10/20 HILLSIDE BOOSTER	58.21	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	5743093053	70210034
8/14/20-9/15/20 RT 31 & RT 62 STREET LIG	175.02	GENERAL SERVICES PW - EXPENSE ELECTRIC	01500300-42212-	3886048007	50210031
Vendor Total: \$20,456.80					
COMPLETE CLEANING CO INC					
CLEANING SERVICES - HVH	490.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	C15410	28210017
CLEANING SERVICES - WWTF	652.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	C15407	28210017
CLEANING SERVICES - PW	1,168.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	C15408	28210017
CLEANING SERVICES - GMC	2,247.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	C15409	28210017
Vendor Total: \$4,557.00					
CROWN RESTROOMS					
OLD TOWN HAND WASHING STATIONS	1,014.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	A-27943	10210177
Vendor Total: \$1,014.00					
CRYSTAL VALLEY BATTERIES INC					
		VEHICLE MAINT. BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
BATTERIES	365.60	INVENTORY	29-14220-	1903701040454	29210042
Vendor Total: \$365.60					
DK CONTRACTORS INC					
MAKERS PARK SHARED USE PATH	212,610.00	STREET IMPROV- EXPENSE PUBWRKS CAPITAL IMPROVEMENTS	04900300-45593-S2063	220026.001	40210184
Vendor Total: \$212,610.00					
DOORS DONE RIGHT INC					
HVH DOOR	1,045.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	11047	28210046
Vendor Total: \$1,045.00					
DYNEGY ENERGY SERVICES					
8/12/20-9/10/20 ALGONQUIN SHORES LS	435.93	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	0033167056	70210098
8/11/20-9/9/20 BRAEWOOD LS	1,049.74	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	0813024065	70210099
8/11/20-9/9/20 CARY BOOSTER	355.86	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	1263068132	70210107
8/12/20-9/9/20 COUNTRYSIDE BOOSTER	70.39	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	3909078023	70210100
8/10/20-9/8/20 GRAND RESERVE LS	318.92	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	1784099011	70210101
8/12/20-9/10/20 POOL	152.41	SWIMMING POOL -EXPENSE GEN GOV ELECTRIC	05900100-42212-	4484041003	10210102
8/11/20-9/9/20 WELL #9	1,200.66	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	1753062020	70210102
8/5/20-9/2/20 WELL #15	1,180.84	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	4111038007	70210103
8/11/20-9/9/20 ZANGE BOOSTER	539.84	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	2425109004	70210104
Vendor Total: \$5,304.59					
E GOV STRATEGIES LLC					
ENEWS JULY AUGUST 2020	136.14	GS ADMIN - EXPENSE GEN GOV VILLAGE COMMUNICATIONS	01100100-42245-	8-3275	10210176
Vendor Total: \$136.14					
ENCAP INC					
SURREY LANE DRAINAGE REPAIR	3,333.33	STREET IMPROV- EXPENSE PUBWRKS INFRASTRUCTURE MAINT IMPROV	04900300-43370-	6573	40210183
Vendor Total: \$3,333.33					
ENGINEERING ENTERPRISES, INC					
PRV REPLACEMENT PROGRAM YEAR 1	17,513.50	W & S IMPR. - EXPENSE W&S BUSI ENGINEERING/DESIGN SERVICES	12900400-42232-W2002	69787	40210182

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
Vendor Total: \$17,513.50					
FISHER AUTO PARTS INC					
RETURNED HUB BEARING	-409.74	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-501282	
RETURNED HUB BEARING	-186.39	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-481447	
RETURNED HUB BEARING/REAPIR KIT	-140.69	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-393639	
RETURNED STARTER MOTOR/BATTERY	-88.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-496155	
RETURNED BATTERIES	-85.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-510420	
RETURNED STEERING TIE ROD END	-59.88	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-509296	
RETURNED STEERING TIE ROD END	-59.39	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-510579	
RETURNED DISC BRAKE PADS	-51.44	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-501615	
RETURNED STEERING TIE ROD END	-43.59	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-498415	
RETURNED WHEEL BEARING	-41.92	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-475035	
RETURNED BATTERIES	-36.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-479911	
RETURNED FUEL FILTERS	-33.15	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-501283	
RETURNED BATTERY TERMINAL	-24.32	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-508627	
RETURNED FUEL WATER SEPARATOR FILTEF	-22.72	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-513283	
RETURNED BATTERY CORE	-18.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-398804	
RETURNED BATTERY CORE	-18.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-424197	
RETURNED BATTERY CORE	-18.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-430856	
RETURNED BATTERY CORE	-18.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-496071	
RETURNED BATTERY CORE	-18.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-498777	
RETURNED BATTERY CORE	-18.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-502880	
		VEHICLE MAINT. BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
MINI LIGHT BULB	1.56	INVENTORY	29-14220-	325-457318	
		VEHICLE MAINT. BALANCE SHEET			
BUTTON CELL BATTERY	4.12	INVENTORY	29-14220-	325-450952	
		VEHICLE MAINT. BALANCE SHEET			
COMPRESSOR SEALS	4.36	INVENTORY	29-14220-	325-452860	
		VEHICLE MAINT. BALANCE SHEET			
WIRE TERMINAL CLIP	11.02	INVENTORY	29-14220-	325-508480	
		VEHICLE MAINT. BALANCE SHEET			
OIL FILTER	21.24	INVENTORY	29-14220-	325-496743	
		VEHICLE MAINT. BALANCE SHEET			
ACCESSORY DRIVE BELT	22.74	INVENTORY	29-14220-	325-460715	
		VEHICLE MAINT. BALANCE SHEET			
BATTERY TERMINAL	24.32	INVENTORY	29-14220-	325-508546	
		VEHICLE MAINT. BALANCE SHEET			
FUEL FILTERS	33.15	INVENTORY	29-14220-	325-501262	
		VEHICLE MAINT. BALANCE SHEET			
STEERING TIE ROD END	59.88	INVENTORY	29-14220-	325-509285	
		VEHICLE MAINT. BALANCE SHEET			
CALIPER WITH BRACKET	67.23	INVENTORY	29-14220-	325-460829	
		VEHICLE MAINT. BALANCE SHEET			
BATTERIES	145.22	INVENTORY	29-14220-	325-507060	
		VEHICLE MAINT. BALANCE SHEET			
WHEEL BEARING AND HUB ASSEMBLY	186.39	INVENTORY	29-14220-	325-481397	
		VEHICLE MAINT. BALANCE SHEET			
STARTER MOTORS	190.62	INVENTORY	29-14220-	325-495971	
		VEHICLE MAINT. BALANCE SHEET			
WHEEL BEARING AND HUB ASSEMBLY	409.74	INVENTORY	29-14220-	325-501113	
		VEHICLE MAINT. BALANCE SHEET			
RETURNED WHEEL SEAL	-14.06	INVENTORY	29-14220-	325-542629	29210014
		VEHICLE MAINT. BALANCE SHEET			
RETURNED FOG LIGHT CONNECTOR	-15.60	INVENTORY	29-14220-	325-538604	29210014
		VEHICLE MAINT. BALANCE SHEET			
RETURNED BATTERY CLEANER	-51.48	INVENTORY	29-14220-	325-542244	29210014
		VEHICLE MAINT. BALANCE SHEET			
AIR FILTER	6.09	INVENTORY	29-14220-	325-544424	29210014
		VEHICLE MAINT. BALANCE SHEET			
HVAC HOSE CONNECTOR	6.32	INVENTORY	29-14220-	325-541428	29210014
		VEHICLE MAINT. BALANCE SHEET			
OIL FILTER	7.93	INVENTORY	29-14220-	325-544481	29210014
		VEHICLE MAINT. BALANCE SHEET			
AIR FILTER	10.30	INVENTORY	29-14220-	325-544448	29210014
		VEHICLE MAINT. BALANCE SHEET			
OIL FILTER	10.44	INVENTORY	29-14220-	325-542617	29210014
		VEHICLE MAINT. BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
OIL FILTERS	11.63	INVENTORY	29-14220-	325-543883	29210014
		VEHICLE MAINT. BALANCE SHEET			
WHEEL SEAL	14.06	INVENTORY	29-14220-	325-542562	29210014
		VEHICLE MAINT. BALANCE SHEET			
AIR FILTER	14.58	INVENTORY	29-14220-	325-543966	29210014
		VEHICLE MAINT. BALANCE SHEET			
FUEL FILTER/OIL FILTER	22.29	INVENTORY	29-14220-	325-543476	29210014
		VEHICLE MAINT. BALANCE SHEET			
WINTER WIPER BLADES	26.80	INVENTORY	29-14220-	325-542640	29210014
		VEHICLE MAINT. BALANCE SHEET			
OIL FILTER/WINTER WIPER BLADES	28.32	INVENTORY	29-14220-	325-543964	29210014
		VEHICLE MAINT. BALANCE SHEET			
OIL FILTER	28.92	INVENTORY	29-14220-	325-542226	29210014
		VEHICLE MAINT. BALANCE SHEET			
DRIVE AXLE SHAFT SEAL	51.29	INVENTORY	29-14220-	325-544411	29210014
		VEHICLE MAINT. BALANCE SHEET			
CARBURETOR CLEANER	58.56	INVENTORY	29-14220-	325-544380	29210014
		VEHICLE MAINT. BALANCE SHEET			
POWER STEERING HOSE ASSEMBLIES	74.81	INVENTORY	29-14220-	325-543478	29210014
		VEHICLE MAINT. BALANCE SHEET			
OIL & AIR FILTERS/MOTOR TREATMENT	82.76	INVENTORY	29-14220-	325-542195	29210014
		VEHICLE MAINT. BALANCE SHEET			
DISC BRAKE PADS & ROTOR	92.15	INVENTORY	29-14220-	325-543527	29210014
		VEHICLE MAINT. BALANCE SHEET			
DISC BRAKE PADS	163.76	INVENTORY	29-14220-	325-544555	29210014
		VEHICLE MAINT. BALANCE SHEET			
DISC BRAKE PADS & ROTOR	180.01	INVENTORY	29-14220-	325-543051	29210014
		VEHICLE MAINT. BALANCE SHEET			
DISC BRAKE PADS & ROTOR	251.59	INVENTORY	29-14220-	325-544738	29210014
		VEHICLE MAINT. BALANCE SHEET			
ALTERNATORS	307.60	INVENTORY	29-14220-	325-544470	29210014
		VEHICLE MAINT. BALANCE SHEET			
ALTERNATORS	453.02	INVENTORY	29-14220-	325-544459	29210014
		VEHICLE MAINT. BALANCE SHEET			
BRAKE PADS & ROTOR/BALL JOINTS	663.10	INVENTORY	29-14220-	325-542523	29210014
Vendor Total:	\$2,276.55				
FOX RIVER ECOSYSTEM PARTNERSHIP					
		CDD - EXPENSE GEN GOV			
2020/2021 FARNUM MEMBERSHIP	100.00	TRAVEL/TRAINING/DUES	01300100-47740-	2020-2021 MEMBERSHIP	30210022
Vendor Total:	\$100.00				
GOVTEMPSUSA LLC					
		CDD - EXPENSE GEN GOV			
8/31/20-9/6/20 PARCH	504.00	PROFESSIONAL SERVICES	01300100-42234-	3585439	30210006

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
9/7/20-9/13/20 PARCH	614.25	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	3593286	30210006
9/7/20-9/20/20 BLANCHARD	3,248.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	3593285	30210006
8/24/20-9/6/20 BLANCHARD	3,451.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	3585438	30210006
Vendor Total: \$7,817.25					
GRAINGER					
THROTTLE CABLES	50.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	9647608018	29210043
MAGNETIC WALL POCKET	21.25	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9646378332	28210016
AIR FILTER	24.72	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9662722009	28210016
AIR FILTERS	53.04	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9661228255	28210016
MARKING PAINT	65.04	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9662160895	28210016
DISINFECTING CLEANER	94.74	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9656714368	28210016
CARTRIDGE ASSEMBLY	97.26	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9647138933	28210016
Vendor Total: \$406.05					
H R GREEN INC					
SOUWANAS CREEK RESTORATION	252.50	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-S1843	137662	40210163
KELLIHER PARK PARKING LOT	1,806.39	PARK IMPR - EXPENSE PUB WORKS ENGINEERING/DESIGN SERVICES	06900300-42232-	6-137677	40210159
Vendor Total: \$2,058.89					
HAYES INDUSTRIES					
DOWNTOWN STREETScape STAGE 3	6,196.32	W & S IMPR. - EXPENSE W&S BUSI WATER MAIN	12900400-45565-W1953	49802	40210177
DOWNTOWN STREETScape STAGE 3	6,745.53	W & S IMPR. - EXPENSE W&S BUSI WATER MAIN	12900400-45565-W1953	49801	40210177
DOWNTOWN STREETScape STAGE 3	6,019.68	W & S IMPR. - EXPENSE W&S BUSI WATER MAIN	12900400-45565-W1953	49797	40210179
DOWNTOWN STREETScape STAGE 3	6,087.22	W & S IMPR. - EXPENSE W&S BUSI WATER MAIN	12900400-45565-W1953	49798	40210179
DOWNTOWN STREETScape STAGE 3	6,417.42	W & S IMPR. - EXPENSE W&S BUSI WATER MAIN	12900400-45565-W1953	49800	40210179
DOWNTOWN STREETScape STAGE 3	6,489.52	W & S IMPR. - EXPENSE W&S BUSI WATER MAIN	12900400-45565-W1953	49799	40210179
W & S IMPR. - EXPENSE W&S BUSI					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
DOWNTOWN STREETSCAPE STAGE 3	6,259.99	WATER MAIN	12900400-45565-W1953	49796	40210178
		W & S IMPR. - EXPENSE W&S BUSI			
DOWNTOWN STREETSCAPE STAGE 3	7,571.63	WATER MAIN	12900400-45565-W1953	49795	40210178
		W & S IMPR. - EXPENSE W&S BUSI			
DOWNTOWN STREETSCAPE STAGE 3	8,476.02	WATER MAIN	12900400-45565-W1953	49794	40210178
		W & S IMPR. - EXPENSE W&S BUSI			
DOWNTOWN STREETSCAPE STAGE 3	9,281.31	WATER MAIN	12900400-45565-W1953	49793	40210178
Vendor Total: \$69,544.64					
HERITAGE CRYSTAL CLEAN					
		VEHCL MAINT-REVENUE & EXPENSES			
SOLVENT MACHINE	1,235.40	PROFESSIONAL SERVICES	29900000-42234-	16452599	29210016
Vendor Total: \$1,235.40					
INDUSTRIAL SCIENTIFIC CORPORATION					
		SEWER OPER - EXPENSE W&S BUSI			
GAS MONITORING 7/22/20-8/21/20	196.42	PROFESSIONAL SERVICES	07800400-42234-	2348201	70210007
		WATER OPER - EXPENSE W&S BUSI			
GAS MONITORING 7/22/20-8/21/20	196.42	PROFESSIONAL SERVICES	07700400-42234-	2348201	70210007
Vendor Total: \$392.84					
INSPIRATIONAL FITNESS COACH INC					
		RECREATION - EXPENSE GEN GOV			
FALL SESSION 1 CLASS	133.00	RECREATION PROGRAMS	01101100-47701-	FALL SESSION 2020	10210190
Vendor Total: \$133.00					
JORDAN DOLCE					
		WATER & SEWER BALANCE SHEET			
UB 1148017 621 LAKE CORNISH	36.70	AR - WATER BILLING	07-12110-	104105	
Vendor Total: \$36.70					
JOSEPH DORSEY					
		WATER & SEWER BALANCE SHEET			
UB 3106118 2253 DAWSON	1.00	AR - WATER BILLING	07-12110-	104096	
Vendor Total: \$1.00					
KATHY SLOWINSKI					
		WATER & SEWER BALANCE SHEET			
UB 2010021 1461 LOWE	85.47	AR - WATER BILLING	07-12110-	104102	
Vendor Total: \$85.47					
KATJON LLC					
		BUILDING MAINT. BALANCE SHEET			
FUEL ISLAND REPAIRS	284.00	INVENTORY	28-14220-	1789	28210045
		BUILDING MAINT. BALANCE SHEET			
FUEL ISLAND REPAIRS	3,969.00	INVENTORY	28-14220-	1788	28210045
Vendor Total: \$4,253.00					
KELLY J CARUSO					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
UB 3076125 1441 WESTBOURNE					
	32.05	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	104094	
	Vendor Total: \$32.05				
KIMBERLY WARREN					
UB 3177371 3007 TALAGA					
	13.35	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	104104	
	Vendor Total: \$13.35				
KWIK KOPY PRINTING					
NOT APPROVED LABELS					
	155.35	CDD - EXPENSE GEN GOV PRINTING & ADVERTISING	01300100-42243-	133538	30210023
APPROVED LABELS					
	220.00	CDD - EXPENSE GEN GOV PRINTING & ADVERTISING	01300100-42243-	133537	30210023
	Vendor Total: \$375.35				
LAUTERBACH & AMEN LLP					
PAYROLL SERVICES - AUGUST 2020					
	3,356.50	GS ADMIN - EXPENSE GEN GOV PROFESSIONAL SERVICES	01100100-42234-	48684	10210023
PAYROLL SERVICES - AUGUST 2020					
	719.25	SEWER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07800400-42234-	48684	10210023
PAYROLL SERVICES - AUGUST 2020					
	719.25	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	48684	10210023
	Vendor Total: \$4,795.00				
LAWRENCE MONAGHAN					
PRESIDENT SHIRT & EMBROIDERY					
	36.50	GS ADMIN - EXPENSE GEN GOV PRESIDENTS EXPENSES	01100100-47745-	IN1411	10210184
	Vendor Total: \$36.50				
LAWSON PRODUCTS INC					
GREASE/SCREWS/WASHERS/TIES					
	448.07	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	9307848065	29210006
	Vendor Total: \$448.07				
LEACH ENTERPRISES INC					
HOOD CATCH					
	7.04	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	965320	29210049
SEAL CLAMP					
	22.20	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	965860	29210049
	Vendor Total: \$29.24				
LENNAR HOMES					
UB 1159013 2201 INDIGO					
	283.70	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	104109	
	Vendor Total: \$283.70				
LINDSEY KELLER					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
WATER & SEWER BALANCE SHEET					
UB 3189613 2625 CHRISTIE	0.95	AR - WATER BILLING	07-12110-	104108	
	Vendor Total: \$0.95				
LOQUERCIO AUTOMOTIVE GROUP LLC					
VEHICLE MAINT. BALANCE SHEET					
RETURNED SEALING RING	-4.30	INVENTORY	29-14220-	4018940	29210025
VEHICLE MAINT. BALANCE SHEET					
RETURNED EXHAUST SENSOR	-37.28	INVENTORY	29-14220-	4018842	29210025
VEHICLE MAINT. BALANCE SHEET					
SEALING RING	4.30	INVENTORY	29-14220-	4018904	29210025
VEHICLE MAINT. BALANCE SHEET					
AIR DUCT	174.02	INVENTORY	29-14220-	4018865	29210025
VEHICLE MAINT. BALANCE SHEET					
CONTROL	239.81	INVENTORY	29-14220-	4018931	29210025
	Vendor Total: \$376.55				
M & A PRECISION AUTO INC					
VEHICLE MAINT. BALANCE SHEET					
SAFETY LANE #812	30.00	OUTSOURCED INVENTORY	29-14240-	16357	29210013
VEHICLE MAINT. BALANCE SHEET					
SAFETY LANE #864	29.00	OUTSOURCED INVENTORY	29-14240-	16357	29210013
VEHICLE MAINT. BALANCE SHEET					
SAFETY LANE #821	30.00	OUTSOURCED INVENTORY	29-14240-	16285	29210013
VEHICLE MAINT. BALANCE SHEET					
SAFETY LANE #815	29.00	OUTSOURCED INVENTORY	29-14240-	16285	29210013
VEHICLE MAINT. BALANCE SHEET					
SAFETY LANE #824	29.00	OUTSOURCED INVENTORY	29-14240-	16285	29210013
	Vendor Total: \$147.00				
MANSFIELD OIL COMPANY					
VEHICLE MAINT. BALANCE SHEET					
FUEL	1,590.08	FUEL INVENTORY	29-14200-	21965131	29210009
VEHICLE MAINT. BALANCE SHEET					
FUEL	1,973.00	FUEL INVENTORY	29-14200-	21968150	29210009
VEHICLE MAINT. BALANCE SHEET					
FUEL	2,285.36	FUEL INVENTORY	29-14200-	21941797	29210009
VEHICLE MAINT. BALANCE SHEET					
FUEL	2,311.25	FUEL INVENTORY	29-14200-	21968151	29210009
VEHICLE MAINT. BALANCE SHEET					
FUEL	2,694.66	FUEL INVENTORY	29-14200-	21941798	29210009
	Vendor Total: \$10,854.35				
MARK ZAPISEK					
WATER & SEWER BALANCE SHEET					
UB 1148176 321 DIAMOND BACK	10.00	AR - WATER BILLING	07-12110-	104101	

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
Vendor Total: \$10.00					
MARSH USA INC					
SKILLMAN NOTARY BOND	20.00	GS ADMIN - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01100100-47740-	376338652149	10210187
GERSTMAYR NOTARY BOND	20.00	GS ADMIN - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01100100-47740-	376330662810	10210187
CEMETERY TREASURER BONDS	100.00	CEMETERY OPER -EXPENSE GEN GOV INSURANCE	02400100-42236-	376334896631	10210183
GENERAL FUND TREASURER BONDS	100.00	GEN NONDEPT - EXPENSE GEN GOV INSURANCE	01900100-42236-	376333415276	10210183
POLICE PENSION TREASURER BONDS	100.00	GEN NONDEPT - EXPENSE GEN GOV INSURANCE	01900100-42236-	376333388922	10210183
WATER/SEWER TREASURER BONDS	62.50	SEWER OPER - EXPENSE W&S BUSI INSURANCE	07800400-42236-	376330744690	10210183
WATER/SEWER TREASURER BONDS	62.50	WATER OPER - EXPENSE W&S BUSI INSURANCE	07700400-42236-	376330744690	10210183
Vendor Total: \$465.00					
MARTELLE WATER TREATMENT					
SODIUM HYPOCHLORITE	3,174.00	WATER OPER - EXPENSE W&S BUSI CHEMICALS	07700400-43342-	20434	70210013
Vendor Total: \$3,174.00					
MATT KIRCHMAN					
UB 3147189 3 BLACKWOLF	40.05	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	104103	
Vendor Total: \$40.05					
MCHENRY CNTY DIVISION OF TRANSPORTATION					
S CURVE LIGHTING 5/12/20-8/11/20	108.45	GENERAL SERVICES PW - EXPENSE ELECTRIC	01500300-42212-	CI00022340	40210162
Vendor Total: \$108.45					
MCHENRY COUNTY RECORDER					
RECORDING FEES AUGUST 2020	106.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	AUGUST 2020	10210012
Vendor Total: \$106.00					
MENARDS CARPENTERSVILLE					
SAND	392.83	GENERAL SERVICES PW - EXPENSE MATERIALS	01500300-43309-	62328	50210063
Vendor Total: \$392.83					
METRO STRATEGIES INC					
PR FIRM - AUGUST 2020	3,000.00	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-	ALPW-14	40210004
Vendor Total: \$3,000.00					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
MID-TOWN PETROLEUM ACQUISITION LLC					
OIL	125.30	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	1302710-IN	29210026
	Vendor Total: \$125.30				
MIDAMERICAN ENERGY SERVICES LLC					
8/11/20-9/10/20 WWTF	17,144.77	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	455591	70210080
8/11/20-9/10/20 WTP #1	4,205.45	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	455594	70210096
8/11/20-9/10/20 WTP #2	7,033.15	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	455592	70210081
8/5/20-9/3/20 WTP #3	3,286.86	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	455531	70210082
8/11/20-9/10/20 WELL #7 AND #11	2,818.41	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	455593	70210097
	Vendor Total: \$34,488.64				
MUNICIPAL COLLECTION SERVICES INC					
COLLECTION FEES - AUGUST 2020	13.10	GEN FUND BALANCE SHEET AP - COLLECTION SERVICES	01-20115-	017377	10210039
	Vendor Total: \$13.10				
NAPA AUTO SUPPLY ALGONQUIN					
RETURNED BATTERY	-149.90	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	090502	29210010
FUEL FILTER	6.18	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	090298	29210010
HYDRAULIC FILTER	19.61	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	091392	29210010
LED LICENSE KIT	42.33	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	091139	29210010
SEAL	50.23	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	090067	29210010
BATTERY	125.24	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	090454	29210010
SEALS	128.92	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	090059	29210010
BATTERY	131.90	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	090375	29210010
	Vendor Total: \$354.51				
NATHAN SCHMITT					
UB 3076654 1830 BROADSMORE	23.05	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	104099	
	Vendor Total: \$23.05				

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
NICOR GAS					
8/4/20-9/4/20 WTP #2	54.29	WATER OPER - EXPENSE W&S BUSI NATURAL GAS	07700400-42211-	00-63-34-1000 6	70210036
8/7/20-9/9/20 WTP #3	447.03	WATER OPER - EXPENSE W&S BUSI NATURAL GAS	07700400-42211-	04-29-91-4436 2	70210037
8/3/20-9/3/20 WTP #1	44.29	WATER OPER - EXPENSE W&S BUSI NATURAL GAS	07700400-42211-	44-94-77-1000 8	70210038
8/6/20-9/4/20 5625 EDGEWOOD	14.07	GENERAL SERVICES PW - EXPENSE NATURAL GAS	01500300-42211-	66-19-57-6331 4	50210018
8/3/20-9/3/20 POOL HOUSE	120.64	SWIMMING POOL -EXPENSE GEN GOV NATURAL GAS	05900100-42211-	77-21-74-1000 8	10210010
7/6/20-9/4/20 WWTP	107.42	SEWER OPER - EXPENSE W&S BUSI NATURAL GAS	07800400-42211-	83-83-64-3667 1	70210039
8/3/20-9/3/20 BATH HOUSE	38.54	SWIMMING POOL -EXPENSE GEN GOV NATURAL GAS	05900100-42211-	87-21-74-1000 7	10210011
8/4/20-9/4/20 DIGESTER BUILDING	250.13	SEWER OPER - EXPENSE W&S BUSI NATURAL GAS	07800400-42211-	93-54-83-1000 7	70210040
	Vendor Total: \$1,076.41				
NORTHWEST TRUCKS INC					
DRUM	233.29	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	X101010415	29210021
	Vendor Total: \$233.29				
NUTOYS LEISURE PRODUCTS					
WOODS PLAYGROUND REPAIRS	1,541.00	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	50549	50210064
	Vendor Total: \$1,541.00				
OFFICE DEPOT					
FOLDERS/CREDIT CARD TAPES	14.42	GS ADMIN - EXPENSE GEN GOV OFFICE SUPPLIES	01100100-43308-	122607077001	10210025
PAPER/STAMP/PENS	73.50	CDD - EXPENSE GEN GOV OFFICE SUPPLIES	01300100-43308-	119041771001	30210009
PAPER/FOLDERS/BINDER CLIPS/PENS	92.11	PWA - EXPENSE PUB WORKS OFFICE SUPPLIES	01400300-43308-	120169420001	40210002
	Vendor Total: \$180.03				
ONE TIME PAY					
L BRAND/VILLAGE CREDIT	12.00	GEN FUND REVENUE - GEN GOV RECREATION PROGRAMS	01000100-34410-	FLOOR HOCKEY	
P STUBSTAD/CHANGED MIND	63.00	GEN FUND REVENUE - GEN GOV RECREATION PROGRAMS	01000100-34410-	3405-1 SOCCER CAMP	
SEWER FEES REFUND AT 7 SUNSET LANE	3,236.70	W & S REVENUE - W&S REV SEWER FEES	07000400-34710-	SEWER FEES REFUND	
		WATER & SEWER BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
HYD METER REFUND FOR TERRACE HILL	1,400.00	DEPOSITS - HYDRANT METER	07-24105-	HYD METER REFUND	
		WATER & SEWER BALANCE SHEET			
HYD METER REFUND FOR VILLAGE OF ALGOI	1,400.00	DEPOSITS - HYDRANT METER	07-24105-	HYD METER REFUND	
		STREET IMPROV- EXPENSE PUBWRKS			
REINSTALL WIRE AT 721 WOODS CREEK	123.82	CAPITAL IMPROVEMENTS	04900300-45593-S1634	106547	
Vendor Total: \$6,235.52					
PAMELA TRAKAS					
		WATER & SEWER BALANCE SHEET			
UB 3024216 1113 SAINT ANDREWS	36.00	AR - WATER BILLING	07-12110-	104106	
Vendor Total: \$36.00					
PITNEY BOWES					
		GS ADMIN - EXPENSE GEN GOV			
POSTAGE INK/SEAL SOLUTION	185.71	POSTAGE	01100100-43317-	1016421145	10210020
Vendor Total: \$185.71					
PLOTE CONSTRUCTION INC					
		STREET IMPROV- EXPENSE PUBWRKS			
TERRACE HILL STREET IMPROVEMENT	91,274.49	CAPITAL IMPROVEMENTS	04900300-45593-S1634	190490.07	40210180
Vendor Total: \$91,274.49					
POMPS TIRE SERVICE INC					
		VEHICLE MAINT. BALANCE SHEET			
TIRES	374.60	INVENTORY	29-14220-	640084378	29210018
		VEHICLE MAINT. BALANCE SHEET			
OFF ROAD SERVICE CALL	417.00	INVENTORY	29-14220-	330160120	29210018
		VEHICLE MAINT. BALANCE SHEET			
TIRES	490.12	INVENTORY	29-14220-	640084568	29210018
		VEHICLE MAINT. BALANCE SHEET			
TIRES	952.64	INVENTORY	29-14220-	640084528	29210018
		VEHICLE MAINT. BALANCE SHEET			
TIRES	1,451.64	INVENTORY	29-14220-	640084077	29210018
		VEHICLE MAINT. BALANCE SHEET			
TIRES	1,873.64	INVENTORY	29-14220-	640084009	29210018
		VEHICLE MAINT. BALANCE SHEET			
TIRES	2,033.80	INVENTORY	29-14220-	640084266	29210018
Vendor Total: \$7,593.44					
RADAR MAN INC					
		VEHICLE MAINT. BALANCE SHEET			
RADAR & LIDAR CERTIFICATIONS	1,400.00	OUTSOURCED INVENTORY	29-14240-	4769	29210076
Vendor Total: \$1,400.00					
RALPH HELM INC					
		VEHICLE MAINT. BALANCE SHEET			
RECOIL ROPE	12.60	INVENTORY	29-14220-	117225	29210008

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		VEHICLE MAINT. BALANCE SHEET			
REBUILD ENGINE	623.95	INVENTORY	29-14220-	117310	29210008
	Vendor Total: \$636.55				
RECORD INFORMATION SERVICES					
		SEWER OPER - EXPENSE W&S BUSI			
KANE/MCHENRY 10/8/20-10/8/21	444.50	PUBLICATIONS	07800400-42242-	49068	10210182
		WATER OPER - EXPENSE W&S BUSI			
KANE/MCHENRY 10/8/20-10/8/21	444.50	PUBLICATIONS	07700400-42242-	49068	10210182
	Vendor Total: \$889.00				
RED WING SHOE STORE					
		RECREATION - EXPENSE GEN GOV			
SAFTEY BOOTS - GOCK	135.99	UNIFORMS & SAFETY ITEMS	01101100-47760-	955-1-43935	10210188
		GENERAL SERVICES PW - EXPENSE			
SAFETY BOOTS - HYDE	169.99	UNIFORMS & SAFETY ITEMS	01500300-47760-	955-1-43049	50210068
		SEWER OPER - EXPENSE W&S BUSI			
SAFETY BOOTS - WALL	169.99	UNIFORMS & SAFETY ITEMS	07800400-47760-	955-1-43815	70210158
		GENERAL SERVICES PW - EXPENSE			
SAFETY BOOTS - HUFF	196.64	UNIFORMS & SAFETY ITEMS	01500300-47760-	955-1-43231	50210075
		GENERAL SERVICES PW - EXPENSE			
SAFETY BOOTS - MENDEZ	199.66	UNIFORMS & SAFETY ITEMS	01500300-47760-	955-1-43058	50210076
		SEWER OPER - EXPENSE W&S BUSI			
SAFETY BOOTS - WEGRZYN	99.11	UNIFORMS & SAFETY ITEMS	07800400-47760-	955-1-43466	70210157
		WATER OPER - EXPENSE W&S BUSI			
SAFETY BOOTS - WEGRZYN	99.11	UNIFORMS & SAFETY ITEMS	07700400-47760-	955-1-43466	70210157
		GENERAL SERVICES PW - EXPENSE			
SAFETY BOOTS - HENRICHS	186.99	UNIFORMS & SAFETY ITEMS	01500300-47760-	955-1-43529	50210073
		GENERAL SERVICES PW - EXPENSE			
SAFETY BOOTS - SPENK	199.30	UNIFORMS & SAFETY ITEMS	01500300-47760-	955-1-43506	50210073
		GENERAL SERVICES PW - EXPENSE			
SAFETY BOOTS - STOTT	195.49	UNIFORMS & SAFETY ITEMS	01500300-47760-	955-1-44049	50210074
		GENERAL SERVICES PW - EXPENSE			
SAFETY BOOTS - SEDIVY	198.94	UNIFORMS & SAFETY ITEMS	01500300-47760-	955-1-43902	50210074
	Vendor Total: \$1,851.21				
RMS PROPERTIES					
		WATER & SEWER BALANCE SHEET			
UB 1096064 1412 ALGONQUIN	3,031.34	AR - WATER BILLING	07-12110-	104110	
	Vendor Total: \$3,031.34				
RUSH TRUCK CENTER					
		VEHICLE MAINT. BALANCE SHEET			
MUFFLER PIPE CLAMP	27.48	INVENTORY	29-14220-	3020789530	29210072
		VEHICLE MAINT. BALANCE SHEET			
BRAKETT	68.70	INVENTORY	29-14220-	3020682369	29210072

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		VEHICLE MAINT. BALANCE SHEET			
RADIATOR SURGE TANK	83.40	INVENTORY	29-14220-	3020010737	29210072
		VEHICLE MAINT. BALANCE SHEET			
RADIATOR HOSES	89.91	INVENTORY	29-14220-	3020120045	29210072
		VEHICLE MAINT. BALANCE SHEET			
HARNESS	95.64	INVENTORY	29-14220-	3020624771	29210072
		VEHICLE MAINT. BALANCE SHEET			
ALTERNATOR	290.00	INVENTORY	29-14220-	3020714606	29210072
	Vendor Total: \$655.13				
SEBERT LANDSCAPING CO					
		CDD - EXPENSE GEN GOV			
16 SPRINGBROOK ROAD	150.00	PROFESSIONAL SERVICES	01300100-42234-	S524434	30210005
		CDD - EXPENSE GEN GOV			
1551 SEMINOLE ROAD	200.00	PROFESSIONAL SERVICES	01300100-42234-	S524847	30210005
		CDD - EXPENSE GEN GOV			
1006 OAK LANE	200.00	PROFESSIONAL SERVICES	01300100-42234-	S524433	30210005
		CDD - EXPENSE GEN GOV			
1 QUEENSBURG COURT	250.00	PROFESSIONAL SERVICES	01300100-42234-	S524849	30210005
		CDD - EXPENSE GEN GOV			
711 TIMBERWOOD LANE	250.00	PROFESSIONAL SERVICES	01300100-42234-	S525279	30210005
		CDD - EXPENSE GEN GOV			
831 HACKBERRY LANE	300.00	PROFESSIONAL SERVICES	01300100-42234-	S524846	30210005
		CDD - EXPENSE GEN GOV			
1001 OAK LANE	300.00	PROFESSIONAL SERVICES	01300100-42234-	S524431	30210005
		CDD - EXPENSE GEN GOV			
609 S MAIN STREET	1,000.00	PROFESSIONAL SERVICES	01300100-42234-	S525280	30210005
	Vendor Total: \$2,650.00				
SECRETARY OF STATE					
		GS ADMIN - EXPENSE GEN GOV			
GERSTMAYR NOTARY APPLICATION	10.00	PROFESSIONAL SERVICES	01100100-42234-	NOTARY APPLICATION	10210197
		GS ADMIN - EXPENSE GEN GOV			
SKILLMAN NOTARY APPLICATION	10.00	PROFESSIONAL SERVICES	01100100-42234-	NOTARY APPLICATION	10210196
	Vendor Total: \$20.00				
SHELL FLEET PLUS					
		POLICE - EXPENSE PUB SAFETY			
FUEL FOR SQUADS	25.92	FUEL	01200200-43340-	67627483	10210014
	Vendor Total: \$25.92				
SHERWIN WILLIAMS					
		BUILDING MAINT. BALANCE SHEET			
CREDIT ON ACCOUNT	-92.83	INVENTORY	28-14220-	CREDIT ON ACCOUNT	
		GENERAL SERVICES PW - EXPENSE			
PAINT	106.45	SMALL TOOLS & SUPPLIES	01500300-43320-	2519-9	50210072

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
Vendor Total: \$13.62					
SIEVERT ELECTRIC SERVICE & SALES CO INC					
OVERHEAD CRANE INSPECTION	425.00	SEWER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07800400-42234-	S93413	70210156
Vendor Total: \$425.00					
STANDARD EQUIPMENT COMPANY					
AIR CYLINDER	309.75	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	P24534	29210054
Vendor Total: \$309.75					
STANS OFFICE TECHNOLOGIES					
STANS INVOICES CDD COPIER	191.65	CDD - EXPENSE GEN GOV MAINT - OFFICE EQUIPMENT	01300100-44426-	355216	10210171
STANS INVOICES GSA COPIER	472.23	GS ADMIN - EXPENSE GEN GOV MAINT - OFFICE EQUIPMENT	01100100-44426-	355143	10210171
STANS INVOICES PW COPIER	17.06	BLDG MAINT- REVENUE & EXPENSES MAINT - OFFICE EQUIPMENT	28900000-44426-	355217	10210171
STANS INVOICES PW COPIER	34.02	GENERAL SERVICES PW - EXPENSE MAINT - OFFICE EQUIPMENT	01500300-44426-	355217	10210171
STANS INVOICES PW COPIER	17.06	PWA - EXPENSE PUB WORKS MAINT - OFFICE EQUIPMENT	01400300-44426-	355217	10210171
STANS INVOICES PW COPIER	17.06	SEWER OPER - EXPENSE W&S BUSI MAINT - OFFICE EQUIPMENT	07800400-44426-	355217	10210171
STANS INVOICES PW COPIER	17.06	VEHCL MAINT-REVENUE & EXPENSES MAINT - OFFICE EQUIPMENT	29900000-44426-	355217	10210171
STANS INVOICES PW COPIER	17.06	WATER OPER - EXPENSE W&S BUSI MAINT - OFFICE EQUIPMENT	07700400-44426-	355217	10210171
Vendor Total: \$783.20					
STEVE KOKINADIS					
UB 3106106 1170 MILLCREEK	10.00	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	104091	
UB 3045270 841 BRISTOL	10.00	WATER & SEWER BALANCE SHEET AR - WATER BILLING	07-12110-	104097	
Vendor Total: \$20.00					
SUBURBAN ELEVATOR					
MAINTENANCE	2,417.14	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	303010	28210044
Vendor Total: \$2,417.14					
SYNAGRO					
SLUDGE HAULING - AUGUST 2020	7,754.40	SEWER OPER - EXPENSE W&S BUSI SLUDGE REMOVAL	07800400-42262-	16730	70210020
Vendor Total: \$7,754.40					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
THIRD MILLENNIUM ASSOCIATES					
INTERNET E-PAY SEPTEMBER 2020	300.00	SEWER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07800400-42234-	25314	10210019
INTERNET E-PAY SEPTEMBER 2020	300.00	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	25314	10210019
9/22/2020 UTILITY BILL	1,663.49	GS ADMIN - EXPENSE GEN GOV VILLAGE COMMUNICATIONS	01100100-42245-	25313	10210195
9/22/2020 UTILITY BILL	1,099.26	SEWER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07800400-42234-	25313	10210195
9/22/2020 UTILITY BILL	1,099.26	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	25313	10210195
Vendor Total: \$4,462.01					
TODAYS UNIFORMS					
PANTS - PELUSO	62.95	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	191403	20210009
SHIRT - PELUSO	105.90	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	191530	20210009
BOOTS - PELUSO	107.70	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	191302	20210009
SHIRT - PELUSO	117.90	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	191376	20210009
Vendor Total: \$394.45					
TRAFFIC CONTROL & PROTECTION INC					
SIGN BRACKETS	1,625.00	GENERAL SERVICES PW - EXPENSE SIGN PROGRAM	01500300-43366-	104909	50210065
Vendor Total: \$1,625.00					
TRINE CONSTRUCTION CORP					
DOWNTOWN STREETScape STAGE 3	397,902.34	W & S IMPR. - EXPENSE W&S BUSI WASTEWATER COLLECTION	12900400-45526-W1943	APPLICATION #6	40210171
DOWNTOWN STREETScape STAGE 3	49,178.94	WATER MAIN	12900400-45565-W1953	APPLICATION #6	40210171
Vendor Total: \$447,081.28					
UNITED STATES POSTAL SERVICE					
REFILL POSTAGE METER	4,000.00	GS ADMIN - EXPENSE GEN GOV POSTAGE	01100100-43317-	SEPTEMBER REQUEST	10210179
Vendor Total: \$4,000.00					
US BANK EQUIPMENT FINANCE					
RICOH COPIER 10/17/2020	163.84	CDD - EXPENSE GEN GOV LEASES - NON CAPITAL	01300100-42272-	424689891	10210030
RICOH COPIER 10/17/2020	43.45	CDD - INTEREST EXPENSE INTEREST EXPENSE	01300600-47790-	424689891	10210030
RICOH COPIER 10/17/2020	43.45	PUBLIC WORKS ADMIN - INT EXP INTEREST EXPENSE	01400600-47790-	424689891	10210030

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
RICOH COPIER 10/17/2020	163.85	PWA - EXPENSE PUB WORKS LEASES - NON CAPITAL	01400300-42272-	424689891	10210030
Vendor Total: \$414.59					
VERIZON WIRELESS SERVICES LLC					
8/14/20-9/13/20 STATEMENT	109.04	BLDG MAINT- REVENUE & EXPENSES TELEPHONE	28900000-42210-	9862814288	10210192
8/14/20-9/13/20 STATEMENT	331.47	CDD - EXPENSE GEN GOV TELEPHONE	01300100-42210-	9862814288	10210192
8/14/20-9/13/20 STATEMENT	216.60	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	9862814288	10210192
8/14/20-9/13/20 STATEMENT	684.72	GENERAL SERVICES PW - EXPENSE TELEPHONE	01500300-42210-	9862814288	10210192
8/14/20-9/13/20 STATEMENT	365.63	GS ADMIN - EXPENSE GEN GOV TELEPHONE	01100100-42210-	9862814288	10210192
8/14/20-9/13/20 STATEMENT	481.17	POLICE - EXPENSE PUB SAFETY TELEPHONE	01200200-42210-	9862814288	10210192
8/14/20-9/13/20 STATEMENT	109.04	PWA - EXPENSE PUB WORKS TELEPHONE	01400300-42210-	9862814288	10210192
8/14/20-9/13/20 STATEMENT	86.04	RECREATION - EXPENSE GEN GOV TELEPHONE	01101100-42210-	9862814288	10210192
8/14/20-9/13/20 STATEMENT	549.47	SEWER OPER - EXPENSE W&S BUSI TELEPHONE	07800400-42210-	9862814288	10210192
8/14/20-9/13/20 STATEMENT	99.04	VEHCL MAINT-REVENUE & EXPENSES TELEPHONE	29900000-42210-	9862814288	10210192
8/14/20-9/13/20 STATEMENT	494.48	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	9862814288	10210192
Vendor Total: \$3,526.70					
WILLIAMS BROTHERS CONSTRUCTION INC					
WWTP IMPROVEMENTS PHASE 6B	1,272,067.34	W & S IMPR. - EXPENSE W&S BUSI WASTEWATER TREATMENT PLANT	12900400-45570-W1844	APPLICATION #4	40210170
Vendor Total: \$1,272,067.34					
WILO USA LLC					
MIXER PUMP 403	10,160.85	SEWER OPER - EXPENSE W&S BUSI MAINT - TREATMENT FACILITY	07800400-44412-	203079892	70210155
Vendor Total: \$10,160.85					
ZIEGLERS ACE HARDWARE					
FASTENERS	6.60	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	037643/L	50210070
FASTENERS	86.28	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	037639/L	50210070
Vendor Total: \$92.88					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
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REPORT TOTAL: \$2,457,883.93

Village of Algonquin

List of Bills 10/6/2020

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
01	GENERAL	73,332.45
02	CEMETERY	100.00
03	MFT	4,415.38
04	STREET IMPROVEMENT	413,271.20
05	SWIMMING POOL	430.55
06	PARK IMPROVEMENT	20,128.13
07	WATER & SEWER	93,711.39
12	WATER & SEWER IMPROVEM	1,807,256.76
28	BUILDING MAINT. SERVICE	14,248.35
29	VEHICLE MAINT. SERVICE	30,989.72
TOTAL ALL FUNDS		<u><u>2,457,883.93</u></u>

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

DATE: _____

APPROVED BY: _____



VILLAGE OF ALGONQUIN SCHEDULE OF MEETINGS

October 5, 2020

The following meetings are scheduled to be held by the Village Board or Village Commission. Due to COVID 19, some meetings may be held remotely. Meeting information, which includes meeting location, remote log in information, and meeting agendas can be found by visiting 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 and/or the remote log in information for each meeting.

October 6, 2020	Tuesday	7:30 PM	Village Board Meeting	HYBRID
October 12, 2020	Monday	7:30 PM	Planning & Zoning Commission Meeting	HYBRID
October 13, 2020	Tuesday	7:30 PM	Committee of the Whole Meeting	HYBRID
October 14, 2020	Wednesday	7:00 PM	Historic Commission Meeting	HVH
October 17, 2020	Saturday	8:30 AM	Historic Commission Workshop	HVH
October 20, 2020	Tuesday	7:30 PM	Village Board Meeting	HYBRID
October 20, 2020	Tuesday	7:45 PM	Committee of the Whole Meeting	HYBRID
October 21, 2020	Wednesday	6:30 PM	Police Commission Meeting	GMC
October 24, 2020	Saturday	8:30 AM	Historic Commission Workshop	HVH
November 3, 2020	Tuesday	7:30 PM	Village Board Meeting	HYBRID

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



VILLAGE OF ALGONQUIN
GENERAL SERVICES ADMINISTRATION

- M E M O R A N D U M -

DATE: October 2, 2020

TO: Tim Schloneger, Village Manager

FROM: Michael Kumbera, Assistant Village Manager
Katie Gock, Recreation Superintendent

SUBJECT: *Parks and Recreation Master Plan Board Workshop*

On behalf of the project team, we are now at the conclusion of the first two phases of the Parks and Recreation Master Planning process. Attached is the slide deck that will be presented at Tuesday's Village Board meeting to discuss the results to date. Specifically, the presentation will cover the inventory and analysis phase as well as the needs assessment phase, presenting results from the expansive public involvement process.

Additionally, the project consultant will also conduct an interactive input session with the Board using their online platform (link will be sent prior to the meeting).

The scope of this evening's presentation is purely to review results and gather individual input, therefore, no formal action of the Village Board will be necessary.

The project's revised schedule now has the conclusion of the project set for January. If there are any questions regarding the project, please feel free to reach out to myself and/or Katie Gock, Recreation Superintendent.

C: Project Team (*Matthew Bajor, Steve Ludwig, Robert Mitchard, Stacey VanEnkevort, Michele Zimmerman*)



Meeting Agenda

Date: October 6, 2020
Time: 7:30 PM
Location: Village of Algonquin

RE: Park and Recreation Master Plan

Purpose of Meeting: Review Analyze and Connect Phase data. Facilitate a preliminary discussion on park and recreation needs.

Agenda:

1. Introductions and goals of plan
2. Process overview
3. Analyze phase data
 - a. Village and Service area Context
 - b. Demographics
 - c. Inventory overview
 - d. Level of Service analysis (benchmarking)
4. Connect phase data
 - a. Community Meeting
 - b. Staff workshop
 - c. Stakeholder interviews
 - d. Online survey
 - e. Mail-out survey
5. Discussion/Questions
6. Board Workshop
7. Next steps / Schedule

cc: Attendees

22 E. Chicago Avenue
Suite 200A
Naperville, Illinois 60540
630.961.1787

hitchcockdesigngroup.com

*Planning
Landscape Architecture*



Village of Algonquin Parks and Recreation Department Joint Board Workshop

Analyze and Connect Phase

planning process

inventory

analysis

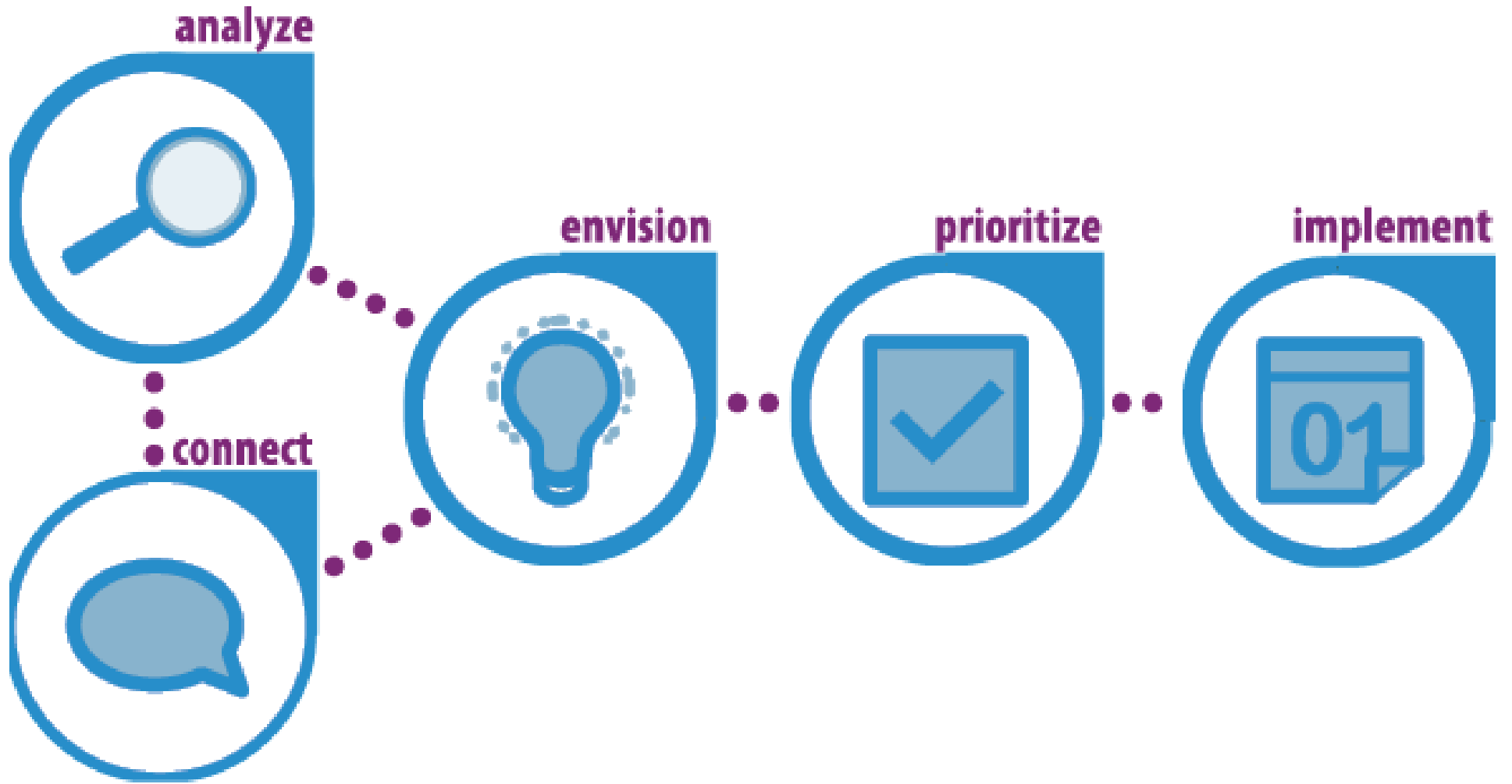
connect

next steps

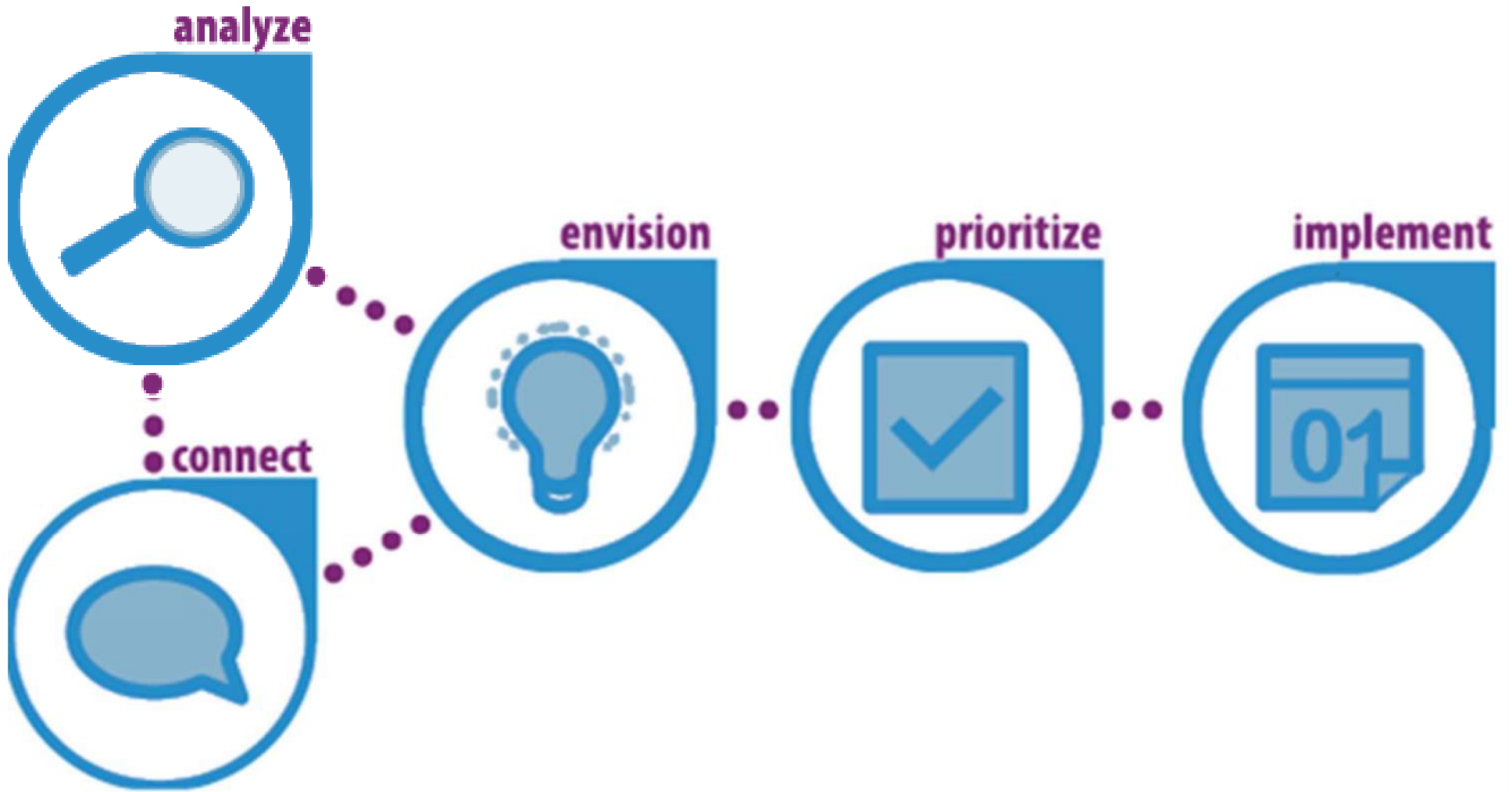
agenda workshop



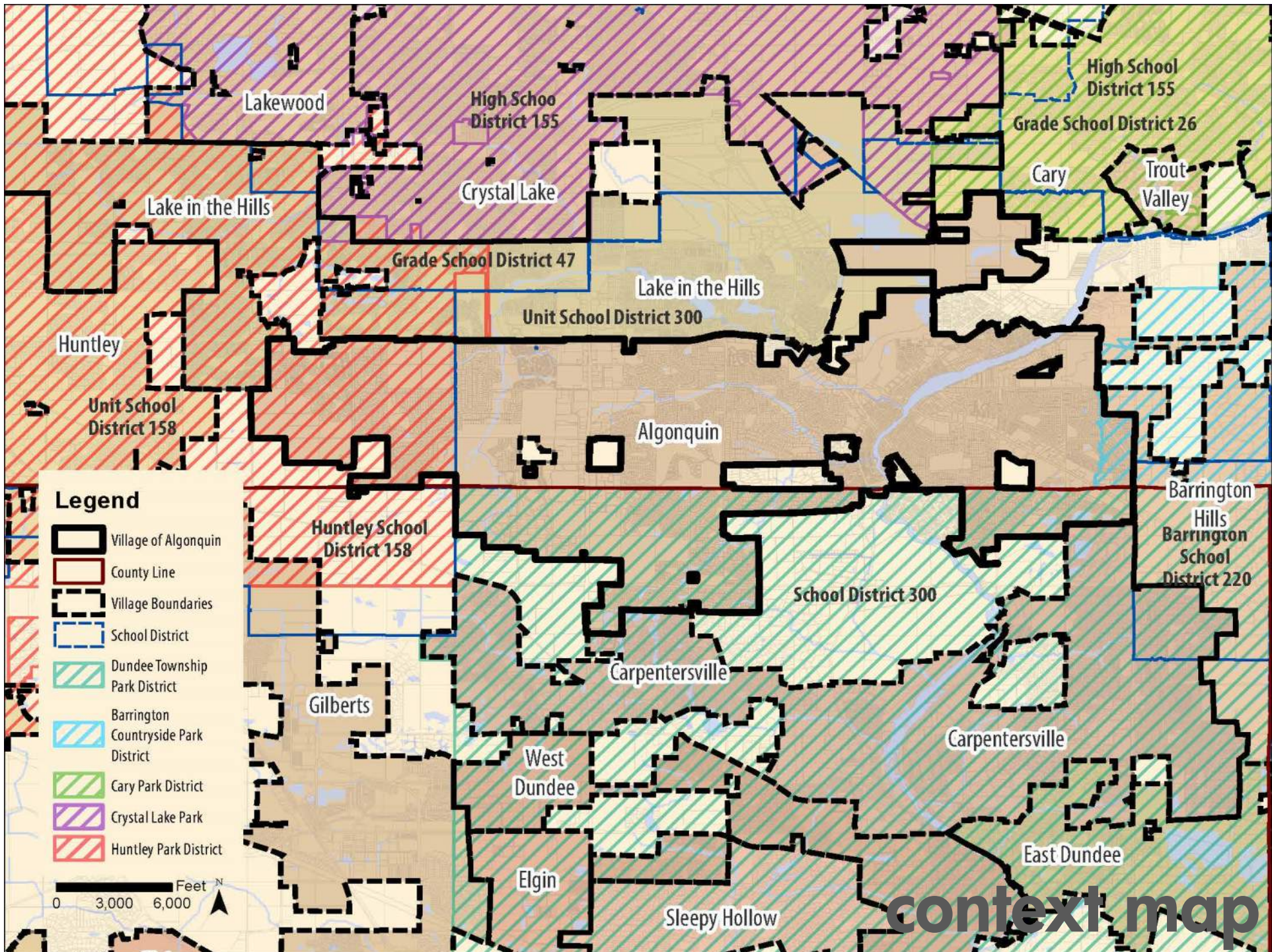
the process



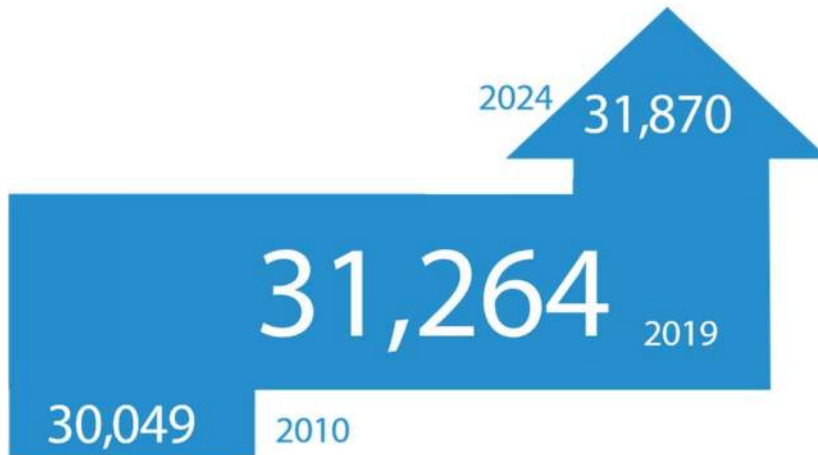
five phases



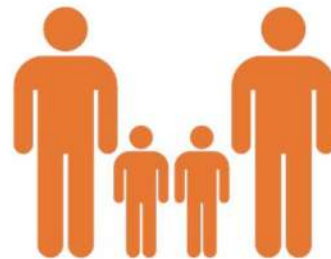
analyze



TOTAL POPULATION



10,728
households



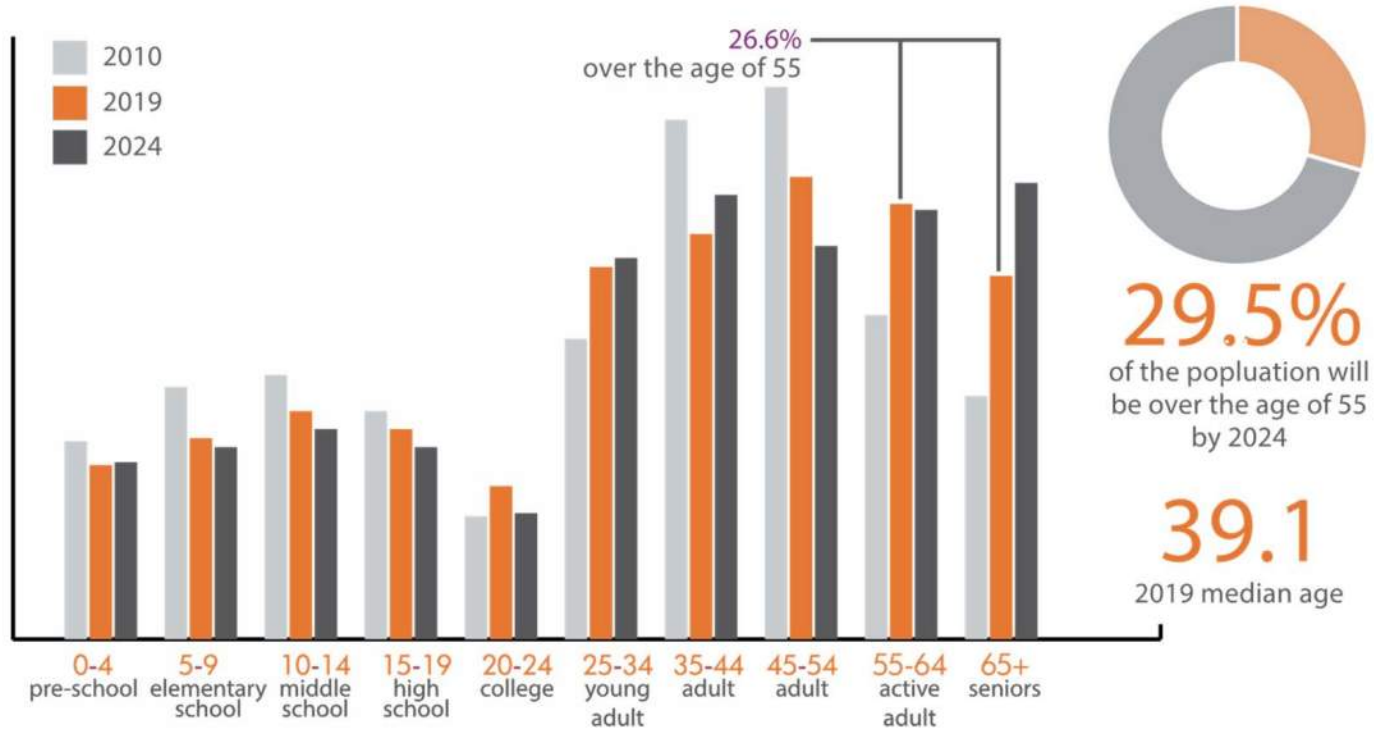
8,386 (78.2%)
families



2.91
average household size

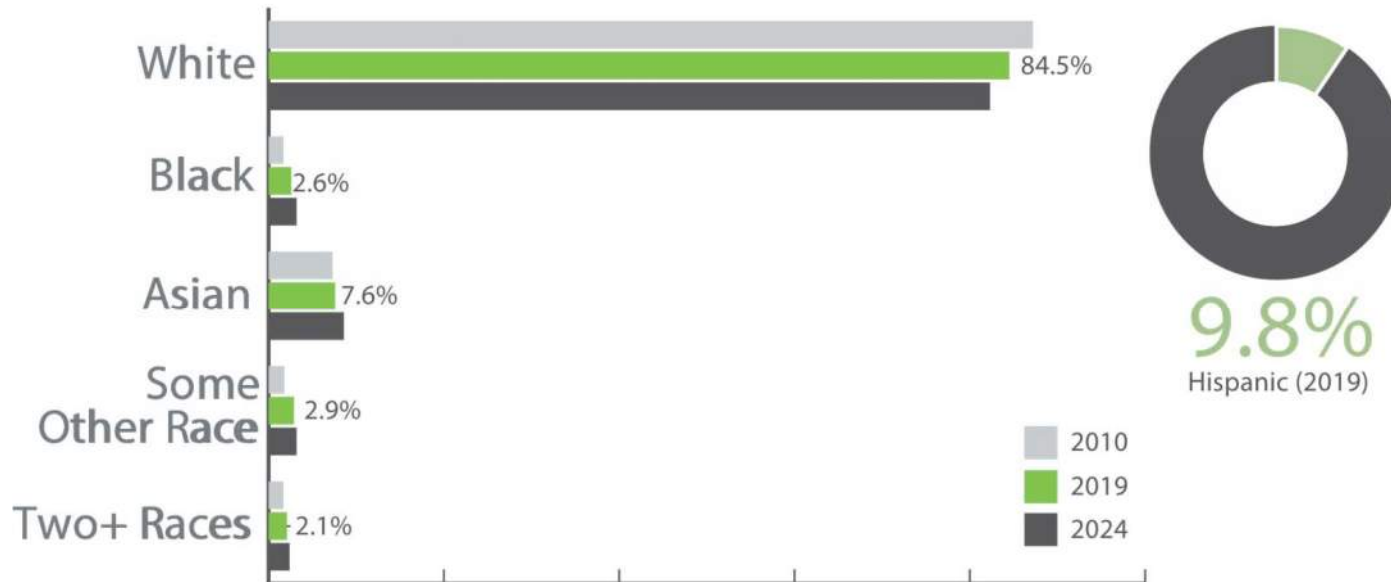
demographics - population

AGE DISTRIBUTION



demographics - age

RACE / ETHNICITY

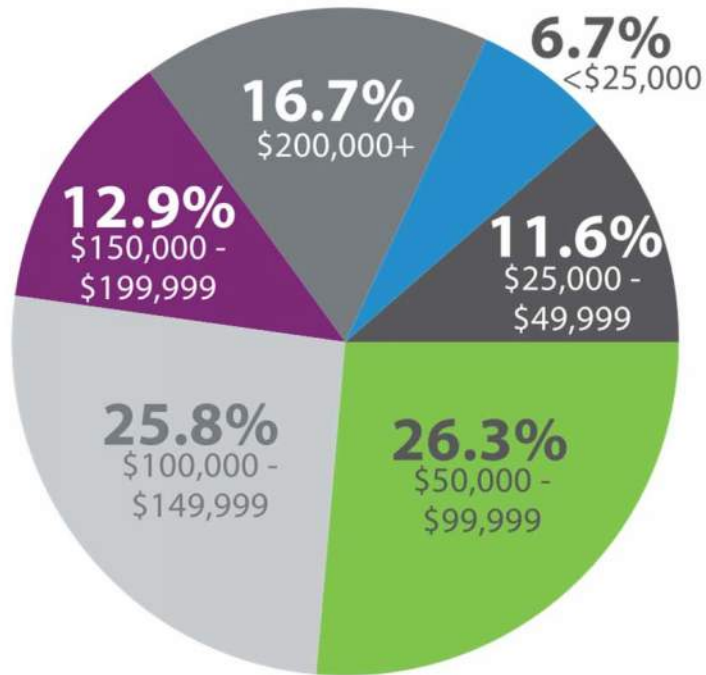


* American Indian Alone: 0.2%

** Pacific Islander Alone: 0.0%

demographics – race/ethnicity

INCOME DISTRIBUTION



\$106,868

2019 VoA median HH income

\$114,619

2024 VoA median HH income

\$63,871

2019 state median HH income

\$60,548

2019 national median HH income

demographics - income



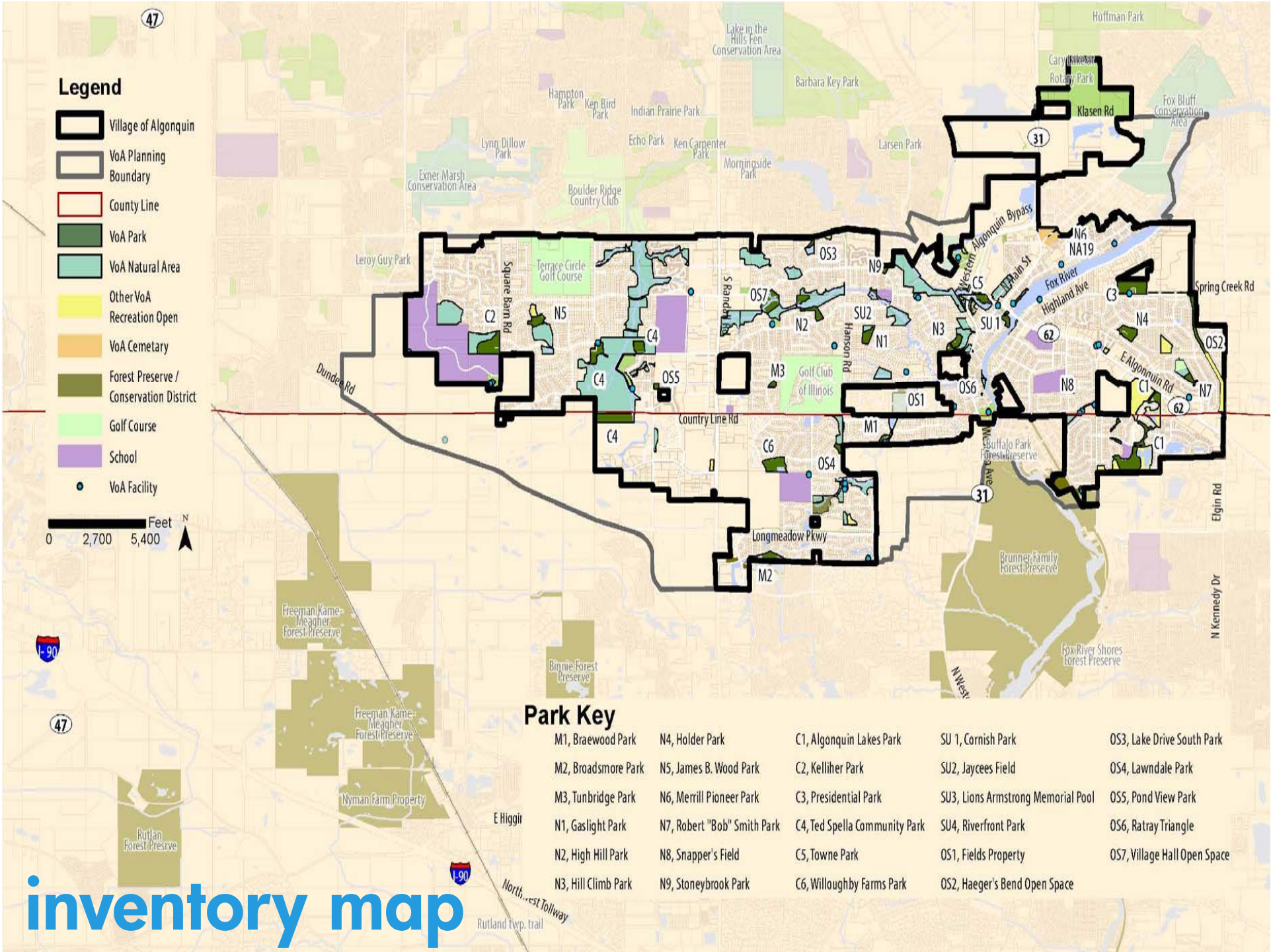
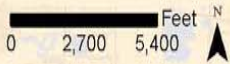
parks

inventory

- Location
- Classification
- Amenities
- Acreage

Legend

-  Village of Algonquin
-  VoA Planning Boundary
-  County Line
-  VoA Park
-  VoA Natural Area
-  Other VoA
-  Recreation Open
-  VoA Cemetery
-  Forest Preserve / Conservation District
-  Golf Course
-  School
-  VoA Facility

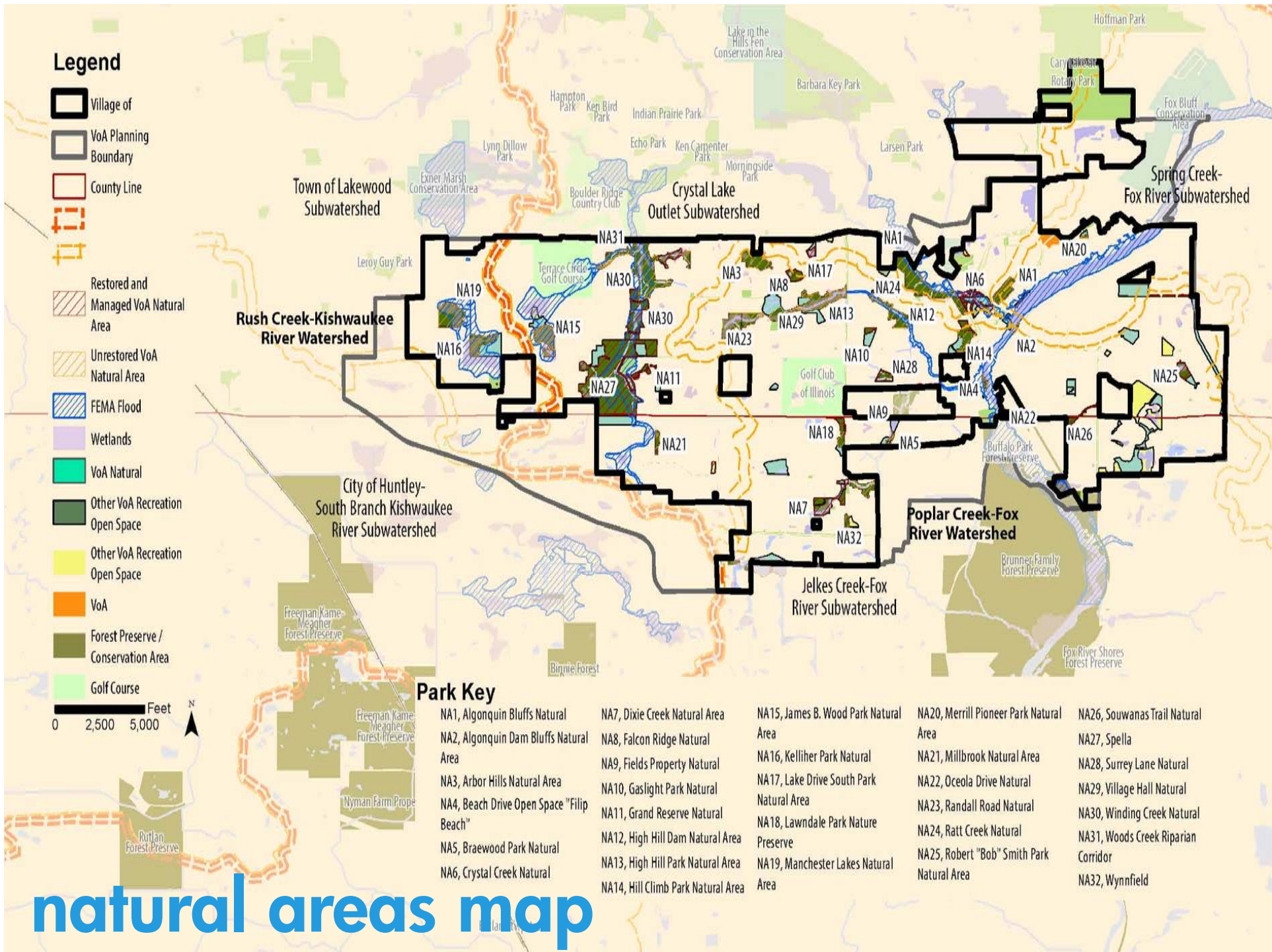


Park Key

- | | | | | |
|---------------------|-----------------------------|-------------------------------|------------------------------------|------------------------------|
| M1, Braewood Park | N4, Holder Park | C1, Algonquin Lakes Park | SU 1, Cornish Park | OS3, Lake Drive South Park |
| M2, Broadsmore Park | N5, James B. Wood Park | C2, Kelliher Park | SU2, Jaycees Field | OS4, Lawndale Park |
| M3, Tunbridge Park | N6, Merrill Pioneer Park | C3, Presidential Park | SU3, Lions Armstrong Memorial Pool | OS5, Pond View Park |
| N1, Gaslight Park | N7, Robert "Bob" Smith Park | C4, Ted Spella Community Park | SU4, Riverfront Park | OS6, Ratray Triangle |
| N2, High Hill Park | N8, Snapper's Field | C5, Towne Park | OS1, Fields Property | OS7, Village Hall Open Space |
| N3, Hill Climb Park | N9, Stoneybrook Park | C6, Willoughby Farms Park | OS2, Haeger's Bend Open Space | |

inventory map

Northwest Tollway
Rutland Exp. trail



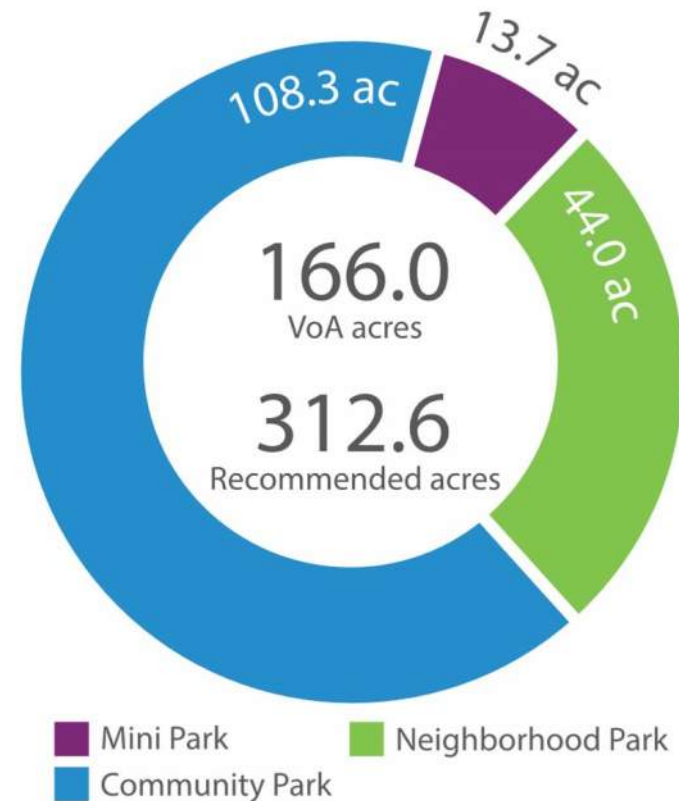
Classification	General Description	Location Criteria	Size Criteria
Mini Park	Mini parks meet the need for a walkable, drop-in recreation experience. Used to address limited, isolated, or unique recreational needs.	Less than a 0.25 mile distance in a residential setting	Between 2,500 SF and one acre in size.
Neighborhood Park	Neighborhood Parks remain the basic unit of the park system and are generally designed for informal active and passive recreation and community gathering spaces.	0.25 to 0.5 mile distance and uninterrupted by non-residential roads and other physical barriers.	1 to 5 acres in size is typical.
Community Park	Community Parks focus on meeting community-wide recreation needs. These parks preserve unique landscapes, and often serve the community as gathering places and general athletics.	Determined by the quality and suitability of the site. Usually serves two or more neighborhoods and 0.5 to 3 mile distance.	As needed to accommodate desired uses. Usually a minimum of 20 acres.
Natural Area	Conservation and wildlife areas, wooded areas and waterways that are maintained for the most part in their natural state.	Service radius is unlimited.	No applicable standard.
Special Use	Special use facilities focus on meeting community-wide recreation needs. Areas for specialized or single purpose recreational activities.	No applicable standard.	Variable, depending on desired amenity.
Trails, Corridors, and Linear Parks	Effectively tie park system components together to form a continuous park environment. (GREENWAY)	Resource availability and opportunity.	No applicable standard.
Undeveloped Park	Lands owned by the agency, but not yet developed with any amenities to provide meaningful access to the site such as trails, seating areas, and other passive and active recreation amenities.	No applicable standard.	Variable.

Table from NRPA's Park, Recreation, Open Space and Greenway Guidelines.

park classification

PARK AND OPEN SPACE SYSTEM		
Mini Parks		
Braewood Park	2.79	
Broadmore Park	9.34	
Tunbridge Park	1.57	
Mini Park Acreage	13.7	0.0
	13.7	
Neighborhood Parks		
Gaslight Park	4.98	
High Hill Park	8.59	
Hill Climb Park	6.22	
Holder Park	8.09	
James B. Wood Park	5.48	
Merrill Pioneer Park	1.06	
Robert "Bob" Smith Park	2.59	
Snapper's Field	4.18	
Stoneybrook Park	2.81	
Neighborhood Park Acreage	44.0	0.0
	44.0	
Community Parks		
Algonquin Lakes Park	26.80	
Keliher Park	14.68	
Presidential Park	18.63	
Ted Spella Community Park	28.41	
Towne Park	7.60	
Willoughby Farms Park	12.15	
Community Park Acreage	108.3	0.0
	108.3	
	166.0	0.0
TOTAL PARK & OPEN SPACE HOLDINGS	166.0	

VoA Active Recreation Acreage



park inventory

acreage

Acres - Own
Acres - Lease / Manage

TRAILS

INDOOR FACILITIES

SPORTS COURTS AND AMENITIES

amenities

WATER-BASED AMENITIES

NATURAL FEATURES

OTHER DISTRICT OPEN SPACE & FACILITIES

Natural Areas	Acres - Own	Acres - Lease / Manage	Regional Trail Access	Park Paths	Indoor Program/Support Facility	Restrooms	Concessions	Dog Park	Picnic Shelter	Playground	Fitness Stations	Basketball	Baseball	Softball	Disc Golf (holes)	Soccer	Football / Rugby	Golf Course (holes)	Golf Driving Range	Horseshoe Pit	Lacrosse	Skate Park	In-line Skating Rink	Tennis Court	Pickleball Court	Volleyball Court	Swimming Pool	Splash Pad	Ice Skating	Sled Hill	Boat Launch	Fishing	Creek / River / Open Water	Restored and Managed Natural Area	Unrestored Natural Area	
1 Algonquin Bluffs Natural Area	50.87		X																														X	4.37	46.50	
2 Algonquin Dam Bluffs Natural Area	0.84																																	X		0.84
3 Arbor Hills Natural Area	15.44																																			15.44
4 Beach Drive Open Space "Filip Beach"	1.34																																	X		1.34
5 Braewood Park Natural Area	1.47																																			1.47
6 Crystal Creek Natural Area	10.50		X																															X	10.50	
7 Dixie Creek Natural Area	27.60		X	X																														X	17.18	10.42
8 Falcon Ridge Natural Area	6.32																																		6.32	
9 Fields Property Natural Area	18.05																																			18.05
10 Gaslight Park Natural Area	2.07				X																														2.07	
11 Grand Reserve Natural Area	6.92		X																																6.92	
12 High Hill Dam Natural Area	11.44		X	X																														X	11.44	
13 High Hill Park Natural Area	21.57			X																														X	21.57	
14 Hill Climbs Park Natural Area	11.20																																		11.20	
15 James B. Wood Park Natural Area	17.44																																		17.44	
16 Kelliher Park Wetland	13.46		X	X																															13.46	
17 Lake Drive South Park Natural Area	2.57																																	X	2.57	
18 Lawndale Park Nature Preserve	7.33		X																																2.09	5.24
19 Manchester Lakes Natural Area	21.99		X																															X	21.99	
20 Merrill Pioneer Park Natural Area	0.87																																		0.87	
21 Milbrook Natural Area	2.95																																			2.95
22 Ocoola Drive Open Natural Area	0.68																																	X	0.68	
23 Randall Road Natural Area	21.08																																	X	21.08	
24 Ratt Creek Natural Area	3.40		X																															X	3.40	
25 Robert "Bob" Smith Park Natural Area	6.92				X																														6.92	
26 Sawanas Trail Natural Area	4.29																																		4.29	
27 Spella Wetland	134.35		X	X																														X	134.35	
28 Surrey Lane Riparian Corridor	5.97																																		5.97	
29 Village Hall Natural Area	7.49		X	X																														X	7.49	
30 Winding Creek Natural Area	82.58		X	X																													X	32.19	50.39	
31 Woods Creek Natural Area	6.47		X	X																															6.47	
32 Wynnfield Park Natural Area	1.87																																		1.87	
Natural Area Acreage	527.3	0.0																																		527.3

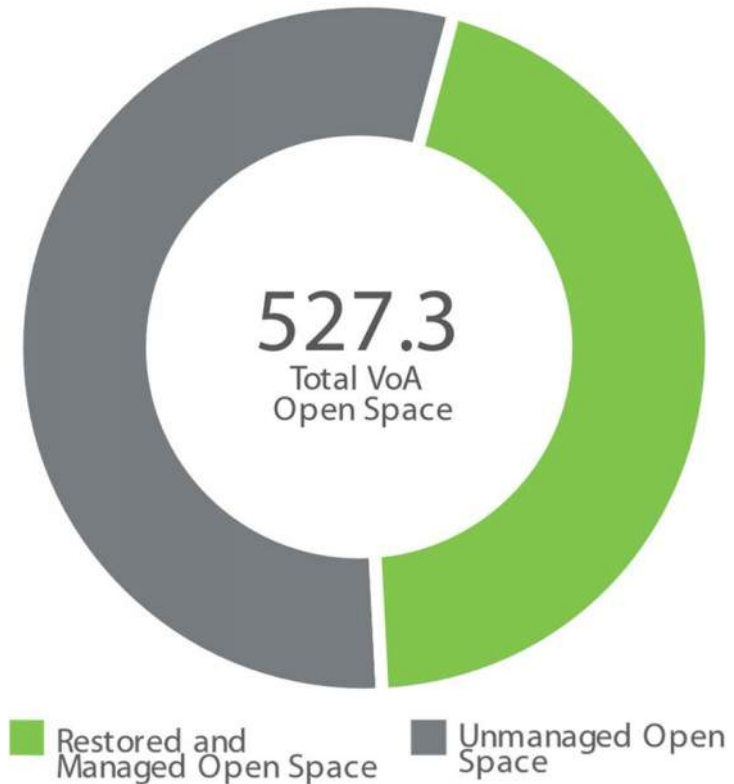
parks

park inventory

Natural Areas

1	Algonquin Bluffs Natural Area	50.87	
2	Algonquin Dam Bluffs Natural Area	0.84	
3	Arbor Hills Natural Area	15.44	
4	Beach Drive Open Space "Filip Beach"	1.34	
5	Braewood Park Natural Area	1.47	
6	Crystal Creek Natural Area	10.50	
7	Dixie Creek Natural Area	27.60	
8	Falcon Ridge Natural Area	6.32	
9	Fields Property Natural Area	18.05	
10	Gaslight Park Natural Area	2.07	
11	Grand Reserve Natural Area	6.92	
12	High Hill Dam Natural Area	11.44	
13	High Hill Park Natural Area	21.57	
14	Hill Climb Park Natural Area	11.20	
15	James B. Wood Park Natural Area	17.44	
16	Kelliher Park Wetland	13.46	
17	Lake Drive South Park Natural Area	2.57	
18	Lowndale Park Nature Preserve	7.33	
19	Manchester Lakes Natural Area	21.99	
20	Merrill Pioneer Park Natural Area	0.87	
21	Milbrook Natural Area	2.95	
22	Oceola Drive Open Natural Area	0.68	
23	Randall Road Natural Area	21.08	
24	Ratt Creek Natural Area	3.40	
25	Robert "Bob" Smith Park Natural Area	6.92	
26	Souwanas Trail Natural Area	4.29	
27	Spella Wetland	134.35	
28	Surrey Lane Riparian Corridor	5.97	
29	Village Hall Natural Area	7.49	
30	Winding Creek Natural Area	82.58	
31	Woods Creek Natural Area	6.47	
32	Wynfield Park Natural Area	1.87	
Natural Area Acreage		527.3	0.0
		527.3	

VoA Natural Areas



park inventory

Parks

acreage

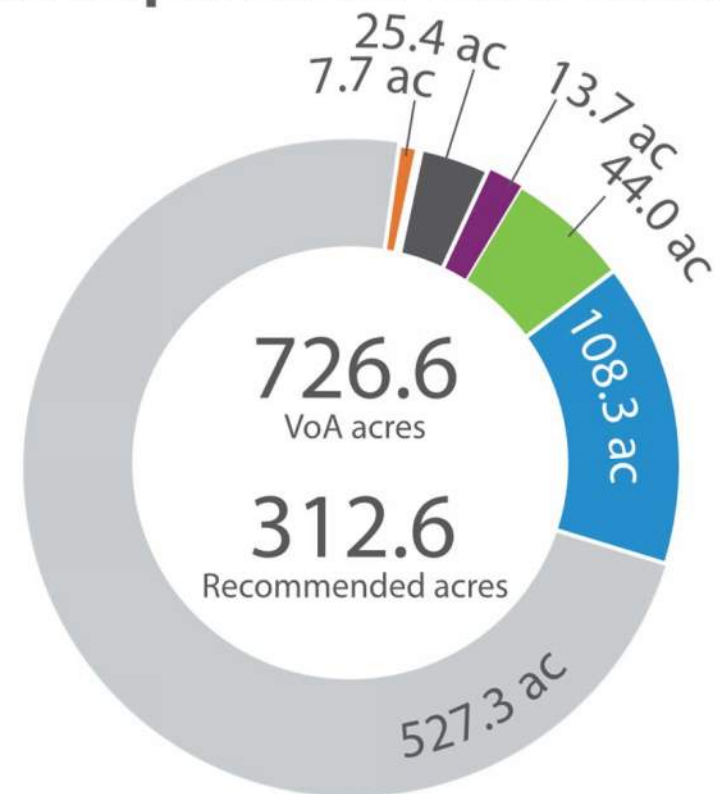
amenities

	ACREAGE		TRAILS		INDOOR FACILITIES										SPORTS COURTS AND AMENITIES										WATER-BASED AMENITIES					NATURAL FEATURES							
	Own	Lease / Manage	Regional Trail Access	Park Paths	Indoor Program/Support Facility	Restrooms	Concessions	Dog Park	Picnic Shelter	Playground	Fitness Stations	Basketball	Baseball	Softball	Disc Golf (Holes)	Soccer	Football / Rugby	Golf Course (Holes)	Golf Driving Range	Horseshoe Pit	Lacrosse	Skate Park	In-line Skating Rink	Tennis Court	Pickleball Court	Volleyball Court	Swimming Pool	Splash Pad	Ice Skating	Sled Hill	Boat Launch	Fishing	Creek / River / Open Water	Restored and Managed Natural Area	Unrestored Natural Area		
Special Use																																					
1 Carnish Park	3.07			X		X				1	1																										
2 Jaycoes Field	1.56			X									1																								
3 Lions Armstrong Memorial Pool	1.19				X	X																				1	1										
4 Carnish Park	1.89			X					2				1																								
Special Use Acreage	7.7	0.0																																			
Trails, Corridors, and Linear Parks/Greenways																																					
Trails, Corridors, and Linear Parks/Greenways Acreage	0.0	0.0																																			
Open Space																																					
1 Fields Property	3.10																																				
2 Haeger's Bend Open Space	17.25																																				
3 Lake Drive South Park	1.50																																				
4 Lowndale Park	2.43																																				
5 Pond View Park	1.03			X																																	
6 Rathay Triangle	0.12																																				
Undeveloped Park Acreage	25.4	0.0																																			
TOTAL DISTRICT HOLDINGS	726.5	0.0	21	30	3	6	4	0	13	19	5	15	13	0	9	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
BEYOND USEFUL LIFE AMENITIES AT CURRENT STANDARDS																																					

park inventory

VoA Department-Owned Acreage

Special Use		
1 Cornish Park	3.07	
2 Joycees Field	1.56	
3 Lions Armstrong Memorial Pool	1.19	
4 Cornish Park	1.89	
Special Use Acreage	7.7	0.0
	7.7	
Trails, Corridors, and Linear Parks/Greenways		
1		
Trails, Corridors, and Linear Parks/Greenways Acreage	0.0	0.0
	0.0	
Open Space		
1 Fields Property	3.10	
2 Haeger's Bend Open Space	17.25	
3 Lake Drive South Park	1.50	
4 Lowndale Park	2.43	
5 Pond View Park	1.03	
6 Rattray Triangle	0.12	
Undeveloped Park Acreage	25.4	0.0
	25.4	
	726.5	0.0
TOTAL DISTRICT HOLDINGS	726.5	

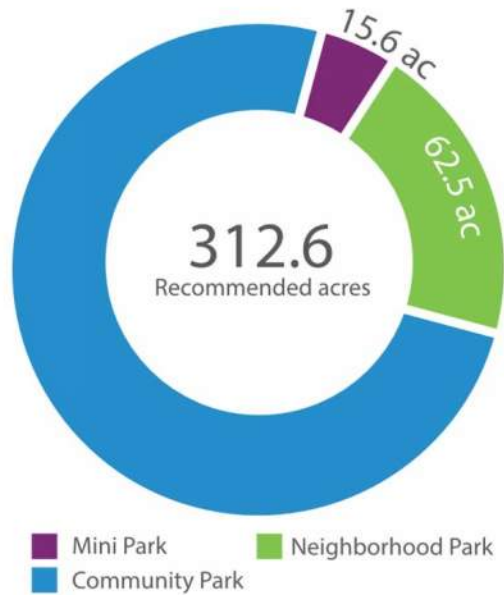


park inventory

analysis

- Acreage
 - NRPA benchmark
 - Park Metrics data
- Distribution
 - Planning areas
 - Areas served per classification
- Amenities
 - State averages
 - Park Metrics data
 - Local benchmarks

NRPA Recommended Acreage



312.6 acres recommended

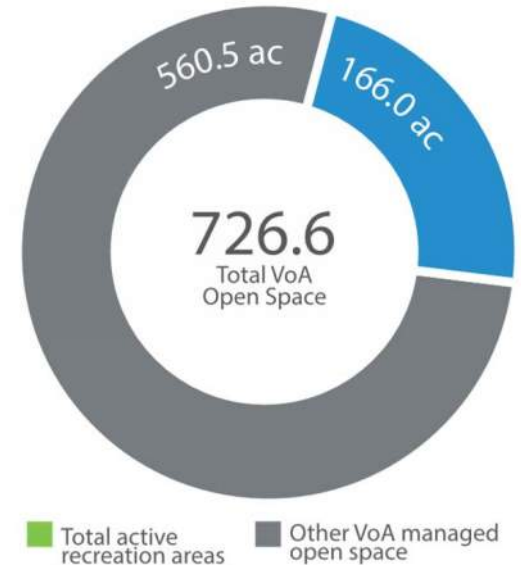
VoA Active Recreation Acreage



166.0 acres active parks

- 146.6 acres

VoA Total Department Acreage



726.6 acres total parks

+414.0 acres

level of service

Park Metrics

Communities with 25,000 - 35,000 residents

Park Metrics Benchmarks

25,000-35,000 population

14 agencies

Benchmark

Park Metrics Median

VoA

Total number of properties maintained

30

60

Total acres maintained

448

726.6

166 acres (active parks)

726 acres (total parks)

+278.6 acres

18 parks (active parks)

61 parks (all parks)

+43 parks

acreage

Legend

-  Village of Algonquin
-  VoA Planning Boundary
-  County Line
-  Proposed Pedestrian Access
-  Planning Area
-  Non-Planning Area
-  VoA Park
-  VoA Natural Area
-  Other VoA Recreation Open Space
-  VoA Cemetery
-  Forest Preserve / Conservation District
-  Golf Course
-  School
-  VoA Facility

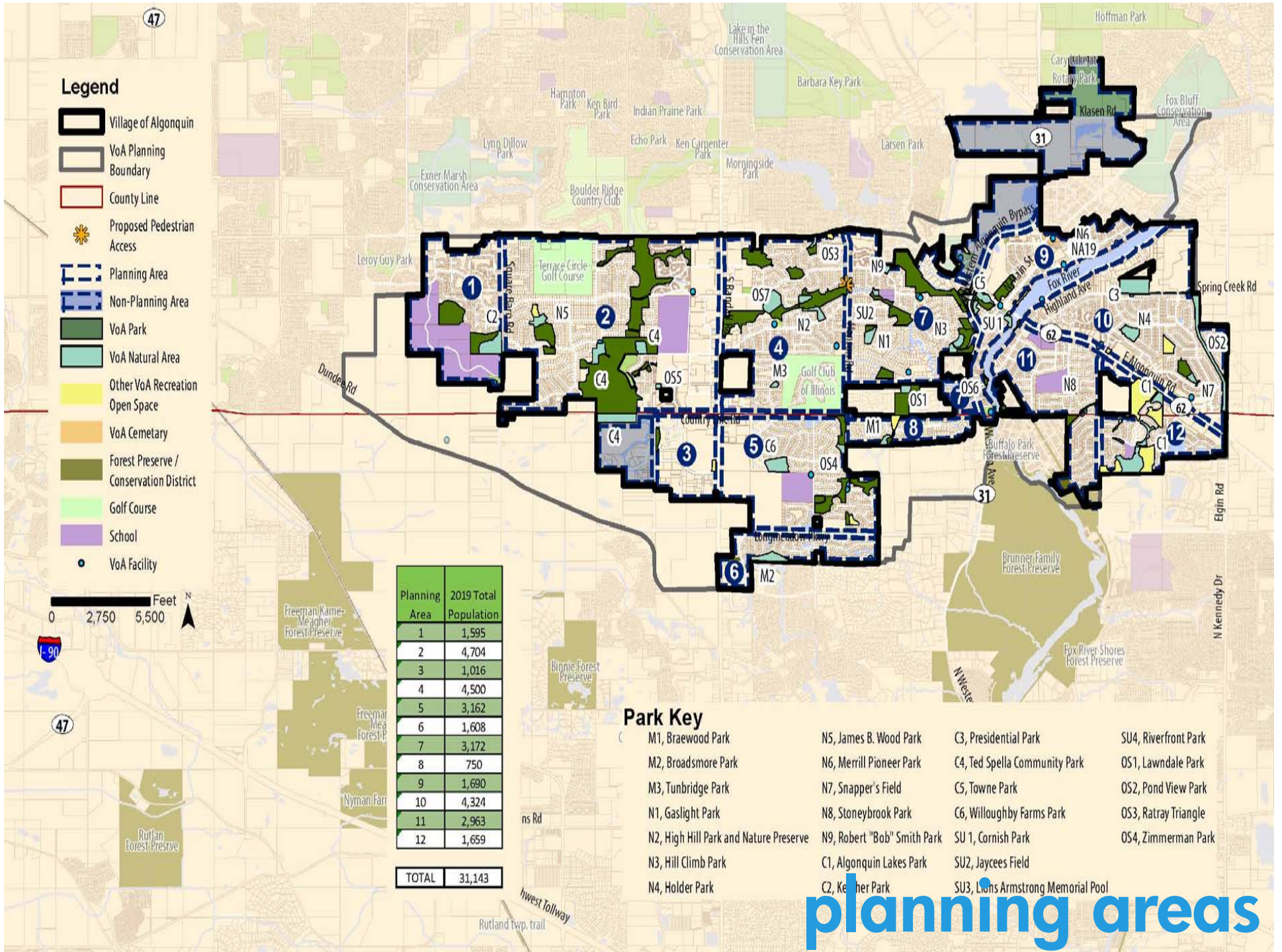


Planning Area	2019 Total Population
1	1,595
2	4,704
3	1,016
4	4,500
5	3,162
6	1,608
7	3,172
8	750
9	1,690
10	4,324
11	2,963
12	1,659
TOTAL	31,143

Park Key

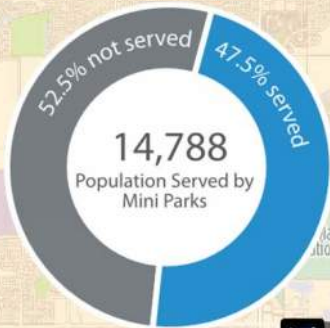
- | | | | |
|--|-----------------------------|------------------------------------|----------------------|
| M1, Braewood Park | N5, James B. Wood Park | C3, Presidential Park | SU4, Riverfront Park |
| M2, Broadsmore Park | N6, Merrill Pioneer Park | C4, Ted Spella Community Park | OS1, Lawndale Park |
| M3, Tunbridge Park | N7, Snapper's Field | C5, Towne Park | OS2, Pond View Park |
| N1, Gaslight Park | N8, Stoneybrook Park | C6, Willoughby Farms Park | OS3, Ratray Triangle |
| N2, High Hill Park and Nature Preserve | N9, Robert "Bob" Smith Park | SU 1, Cornish Park | OS4, Zimmerman Park |
| N3, Hill Climb Park | C1, Algonquin Lakes Park | SU2, Jaycees Field | |
| N4, Holder Park | C2, Keeler Park | SU3, Lions Armstrong Memorial Pool | |

planning areas



Legend

-  Village of Algonquin
-  VoA Planning Boundary
-  County Line
-  Planning Area
-  Non-Planning Area
-  Proposed Pedestrian Access
-  0.25-mile Service Area
-  VoA Park
-  VoA Natural Area
-  Other VoA Recreation Open
-  VoA Cemetary
-  Forest Preserve / Conservation District
-  Golf Course
-  School
-  VoA Facility



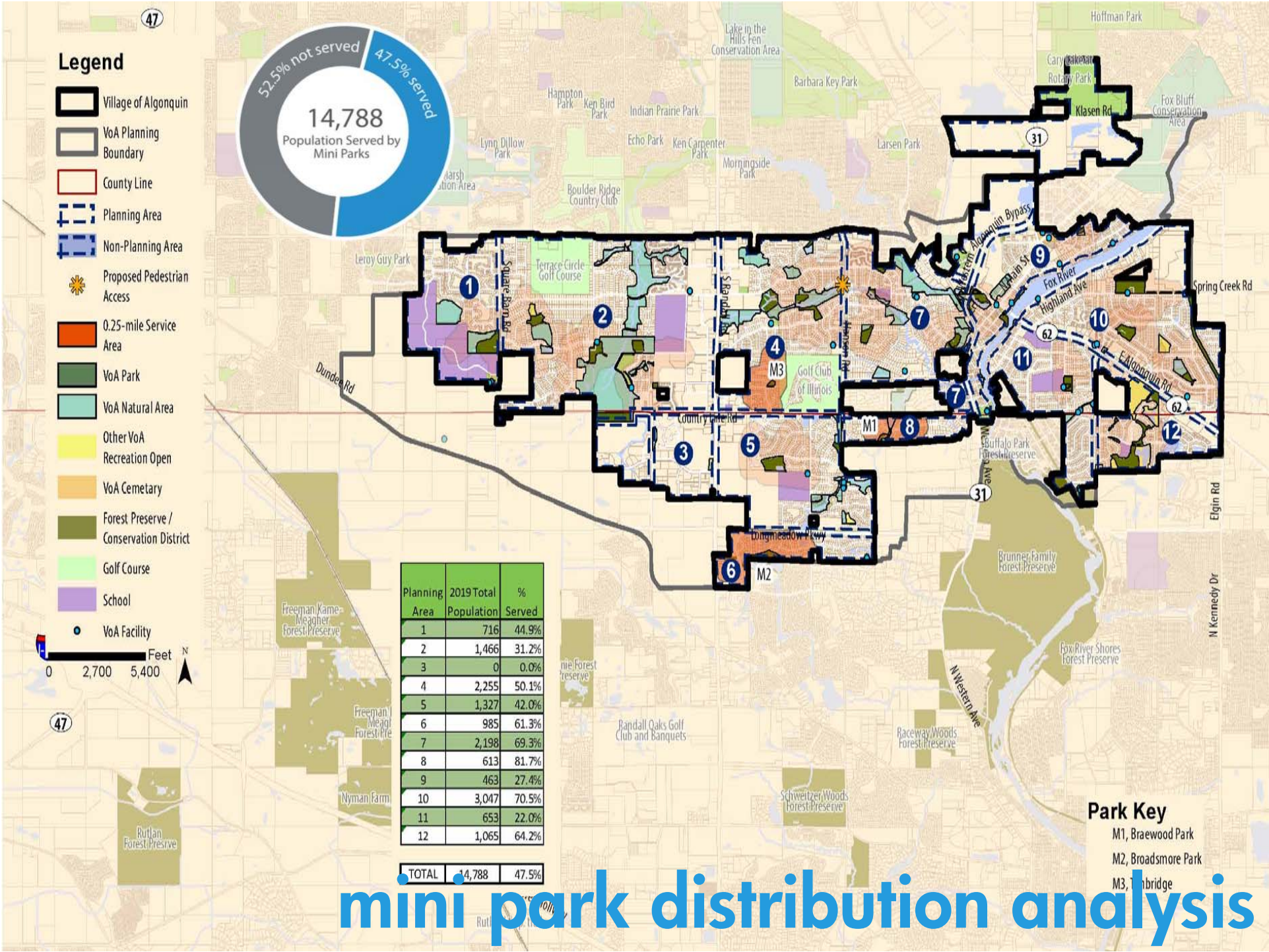
Planning Area	2019 Total Population	% Served
1	716	44.9%
2	1,466	31.2%
3	0	0.0%
4	2,255	50.1%
5	1,327	42.0%
6	985	61.3%
7	2,198	69.3%
8	613	81.7%
9	463	27.4%
10	3,047	70.5%
11	653	22.0%
12	1,065	64.2%

TOTAL	14,788	47.5%
--------------	---------------	--------------

Park Key

- M1, Braewood Park
- M2, Broadsmore Park
- M3, Ashbridge

mini park distribution analysis



Legend

- Village of Algonquin
- VoA Planning Boundary
- County Line
- Planning Area
- Non-Planning Area
- Proposed Pedestrian Access
- 0.5-mile Service Area
- VoA Park
- VoA Natural Area
- Other VoA Recreation Open
- VoA Cemetary
- Forest Preserve / Conservation District
- Golf Course
- School
- VoA Facility



Planning Area	2019 Total Population	% Served
1	1,069	67.0%
2	2,797	59.5%
3	0	0.0%
4	3,087	68.6%
5	2,255	71.3%
6	0	0.0%
7	2,726	85.9%
8	0	0.0%
9	1,403	83.0%
10	4,163	96.3%
11	990	33.4%
12	1,659	100.0%

TOTAL	20,149	64.7%
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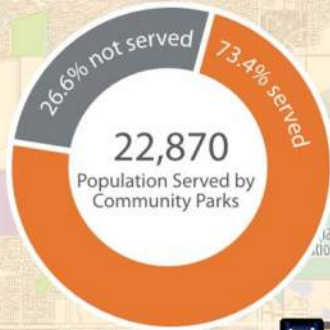
Park Key

- N1, Gaslight Park
- N2, High Hill Park
- N3, Hill Climb Park
- N4, Holder Park
- N5, James B. Wood
- N6, Merrill Pioneer Park
- N7, Robert "Bob" Smith
- N8, Snapper's
- N9, Stoneybrook

neighborhood park distribution analysis

Legend

- Village of
- VoA Planning Boundary
- County Line
- Planning
- Non-Planning
- Proposed Pedestrian Access
- 1-mile Service
- VoA Park
- VoA Natural
- Other VoA Recreation Open
- VoA
- Forest Preserve / Conservation District
- Golf Course
- VoA



Planning Area	2019 Total Population	% Served
1	1,595	100.0%
2	3,861	82.1%
3	1,016	100.0%
4	1,478	32.8%
5	3,112	98.4%
6	458	28.5%
7	997	31.4%
8	223	29.7%
9	1,348	79.8%
10	4,167	96.4%
11	2,956	99.8%
12	1,659	100.0%

TOTAL	22,870	73.4%
--------------	---------------	--------------

Population outside of VoA served	1,842
----------------------------------	-------

Park Key

- C1, Algonquin Lakes Park
- C2, Kelliher Park
- C3, Presidential Park
- C4, Ted Spella Community Park
- C5, Towne
- C6, Willough Farms

community park distribution analysis

Legend

- Village of
- VoA Planning Boundary
- County Line
- Planning
- Non-Planning
- Proposed Pedestrian Access
- Service
- VoA Park
- VoA Natural
- Other VoA Recreation Open
- VoA
- Forest Preserve / Conservation District
- Golf
- VoA

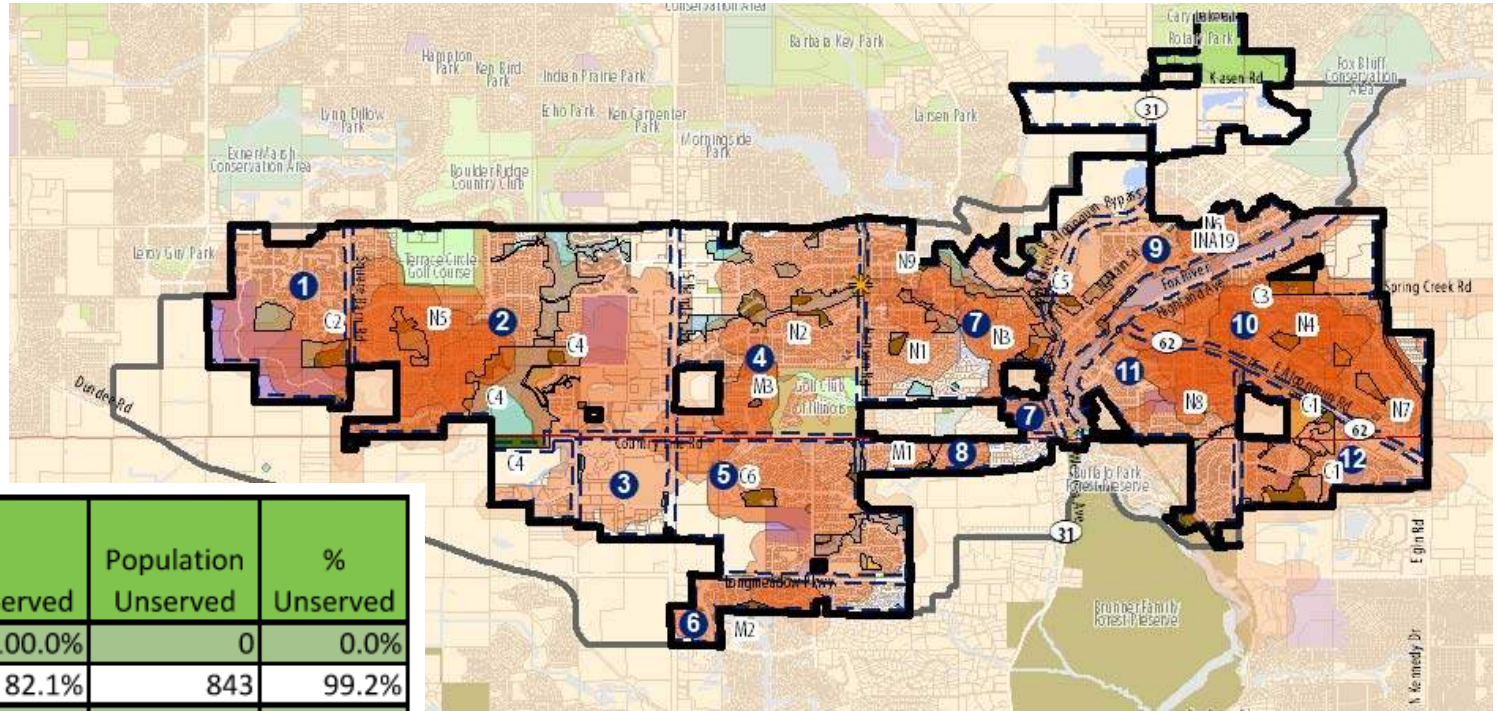


Planning Area	2019 Total Population	% Served
1	1,595	100.0%
2	3,861	82.1%
3	1,016	100.0%
4	4,289	95.3%
5	3,112	98.4%
6	1,127	70.1%
7	2,833	89.3%
8	677	90.3%
9	1,690	100.0%
10	4,167	96.4%
11	2,956	99.8%
12	1,659	100.0%
Total:		
TOTAL	28,982	93.1%
Population outside of VoA Served		1,842

Park Key

- M1, Braewood Park
- M2, Broadmore Park
- M3, Tunbridge
- N1, Gaslight Park
- N2, High Hill Park
- N3, Hill Climb Park
- N4, Holder Park
- N5, James B. Wood
- N6, Merrill Pioneer Park
- N7, Robert "Bob" Smith
- N8, Snapper's
- N9, Stoneybrook
- C1, Algonquin Lakes
- C2, Kelliher Park
- C3, Presidential Park
- C4, Ted Spella Community Park
- C5, Towne
- C6, Willoughby Farms

overall park distribution analysis



Planning Area	2019 Total Population	% Served	Population Unserved	% Unserved
1	1,595	100.0%	0	0.0%
2	3,861	82.1%	843	99.2%
3	1,016	100.0%	0	0.0%
4	4,289	95.3%	211	99.0%
5	3,112	98.4%	50	1.6%
6	1,127	70.1%	481	99.3%
7	2,833	89.3%	339	10.7%
8	677	90.3%	73	99.1%
9	1,690	100.0%	0	0.0%
10	4,167	96.4%	157	99.0%
11	2,956	99.8%	7	0.2%
12	1,659	100.0%	0	99.0%

Total:

TOTAL	28,982	93.1%	2,161	6.9%
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Population outside of VoA served	1,842
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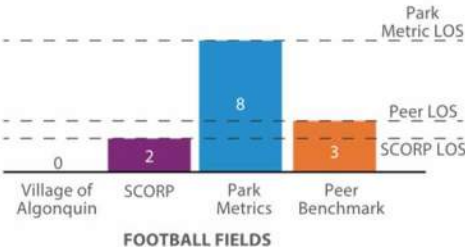
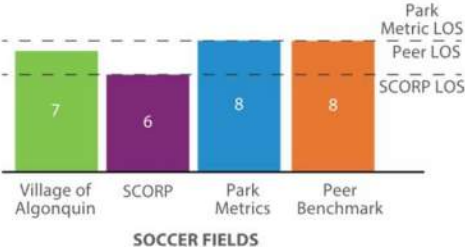
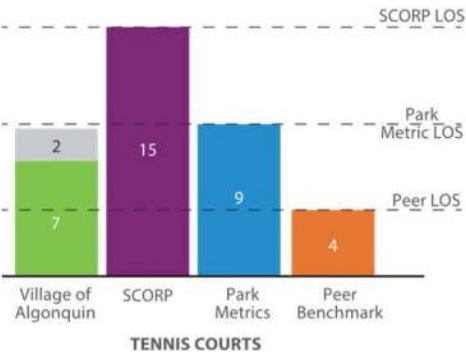
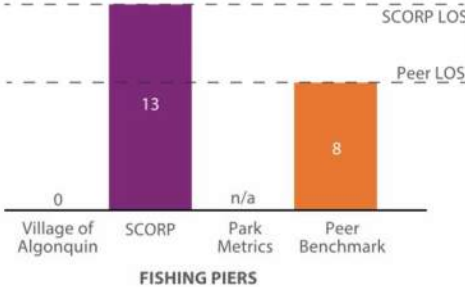
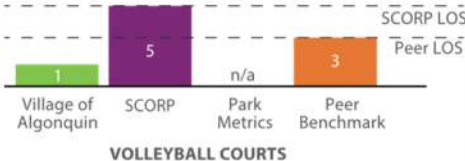
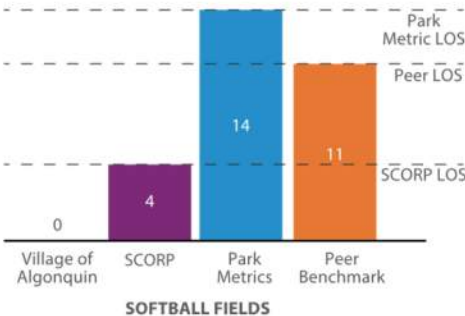
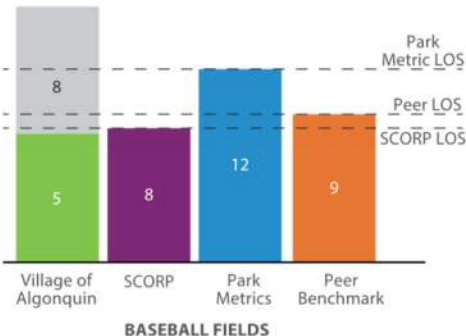
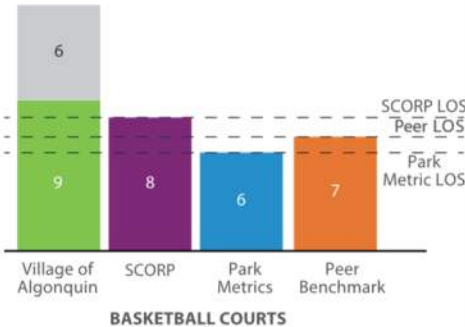
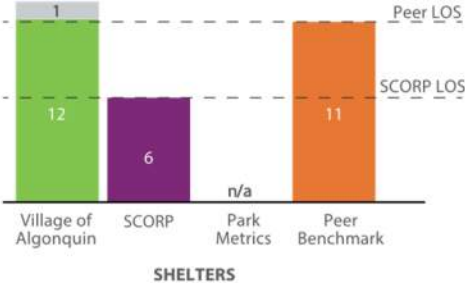
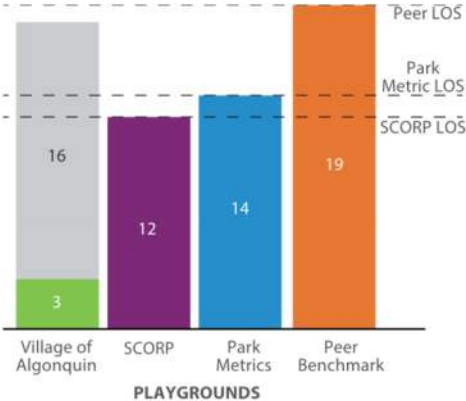
Most underserved

(2) 843

(6) 481

overall park distribution analysis

amenities





facilities

INDOOR FACILITIES

Historic Village Hall	5,464
Lions Memorial Pool	2,488
Total Department Holdings:	7,952

Regional Guidelines based on VoA population:

- 26,523 SF indoor recreation
(1.5 sf/person)
- 24,339 SF indoor aquatics
(0.5 sf/person)

Village of Algonquin Square Footage:

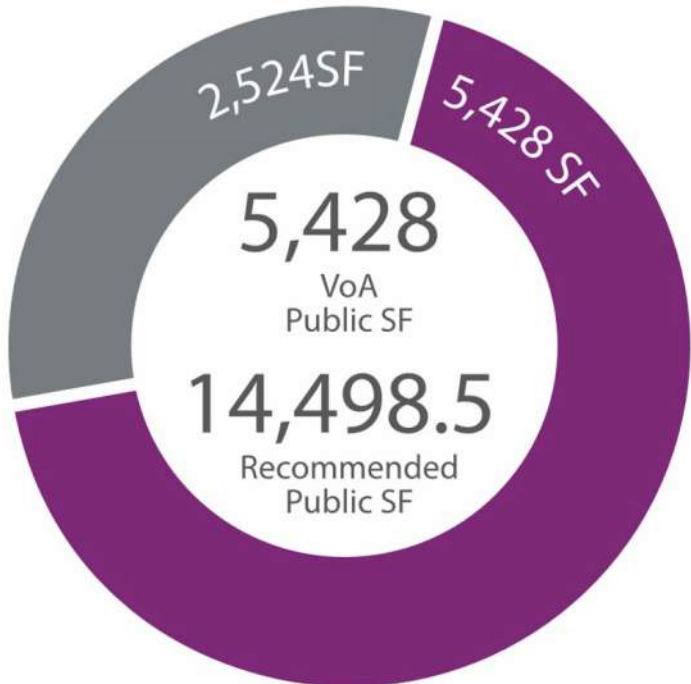
- 5,428 SF indoor recreation **-18,571 SF recreation**
(1.5 sf/person)
- 0 SF indoor aquatics **-24,339 SF indoor aquatics**
(0.5 sf/person)

facility analysis

VoA Indoor Public Recreation

INDOOR RECREATION SPACE

Classification	VoA Square Feet (Total)
Recreation / Community Center	5,428.00
Fitness Center	0.00
Pre-school / Before & After School	0.00
Teen Center	0.00
Senior Center	0.00
Ice Skating Rink (indoor)	0.00
Gymnasium	0.00
Inddor Track	0.00
Indoor Sports Fields / Turf	0.00
Conference Center	0.00
Nature / Interpretive Center	0.00
Performing and / or Visual Arts Center	0.00
Total Square Feet	5,428.00



Public Indoor Facility Space Other VoA Indoor Space (not for public recreation)

-9,070.5 SF public recreation

facility inventory

2 South Main Street, Algonquin, IL | 1/3 acre

Total Square Footage: First Floor @ 3,036 SF | Second Floor @ 2,428 SF

Parking Spaces: 35 +/- **Built / Renovated:** 1907 / 1996

Hours of Operation: Bldg access is by key fob or key code Monday-Sunday @ 8 am – 11 pm

Users / Programs: Tot programs / babysitting / Yoga / dance / adult fitness (Zumba, Pilates)
Rentals (maximum 50 people) | voting location | historic preservation offices

Notes / Observations:

First Floor: 3,036 GSF

Kitchenette –not ADA compliant

Remove stored chairs and display case in front of women’s restroom to improve ADA access

Provide and install ADA signage at elevator, equipment room and storage areas

Fire Stairs (2) – south stair has tables and chairs stored in the space creating a life-safety hazard and should be removed

Second Floor: @ 2,428 GSF

Original exterior windows – consider replacement with custom windows to match appearance

Multipurpose Room (30 person capacity) w/ sink and base cabinets – sink is not ADA compliant

Archive Storage Rooms (2) one is a former office | Historic Preservation Offices (2)

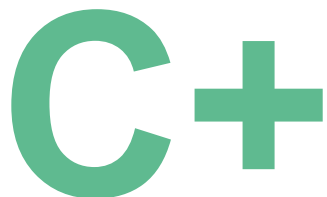
Install ADA signage at elevator, offices and storage rooms

Fire Stairs (2) –both stairs have chairs and or tables stored in the space creating a life-safety hazard and should be removed as per the IFC 2015, 315.3.2 Means of Egress. *“Combustible materials shall not be stored in exits or enclosures for stairways and ramps.”*

Stored chairs adjacent to north stair interferes with required ADA access requirement

TV on cart and stacked chairs present falling hazard to children

	Considerations	A	B	C	D	F
1.	Interior / Furniture / Finishes			X		
2.	HVAC	X				
3.	Plumbing / Fire Alarm			X		
4.	Electrical	X				
5.	Roof			X		
6.	Building Exterior / Windows			X		
7.	Building Doors		X			
8.	Security	X				
9.	ADA Compliance		X			



historic village hall

599 Longwood Drive, Algonquin, IL | 0.73 acres

General Information: 300 Bath Load

Parking Spaces: 176+/- owned by adjacent school district

Built / Renovated: pool built in 1950s | bath house + filter house 1997 | splash pad 2003 | fabric structures 2018

Users / Programs: Residents | Private swim team | Adult fitness | Special events

Notes / Observations:

Bath House/Concessions

Men's Lockers/Showers (2 toilets + 1 urinal + 3 lavs)

Women's Lockers/Showers (3 toilets + 3 lavs)

Concessions/cashier/first aid/staff office is undersized with no separation of concessions/cashier from first aid/staff.

Concessions base cabinets and countertops need replacement for ADA compliance.

1 meter board at 10'-8" water depth | 10' water depth minimum required by IL Bather & Swimming Code

Lack family / gender neutral changing rooms

Plywood placed over bath house windows during off-season

Potential Improvements

Remove plywood panel inserts at bath house windows and replace with translucent panels or window film to provide natural light and enhance the building appearance

Reduce lockers and reconfiguring interior walls to increase staff office/first aid/lounge.

Facility Improvements: Reconfigure bath house to increase staff office/first aid/lounge. Consider expanding the bath house to relocate concessions for staff lockers/first aid/office space.

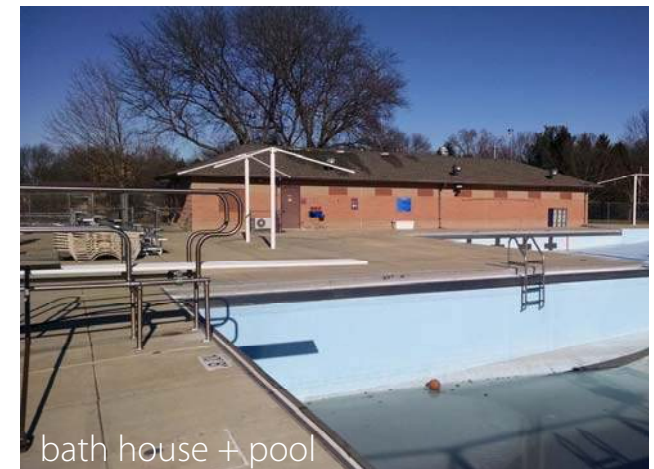
	Considerations	A	B	C	D	F
1.	Interior / Furniture / Finishes		X			
2.	HVAC	X				
3.	Plumbing / Fire Alarm	X				
4.	Electrical	X				
5.	Roof	X				
6.	Building Exterior / Windows	X				
7.	Building Doors	X				
8.	Security	X	X			
9.	ADA Compliance		X			



concessions + cashier



splash pad



bath house + pool

B

lions armstrong memorial pool



programs

(Registered) Program & Pass Customer Demographics from 2015 – 2019

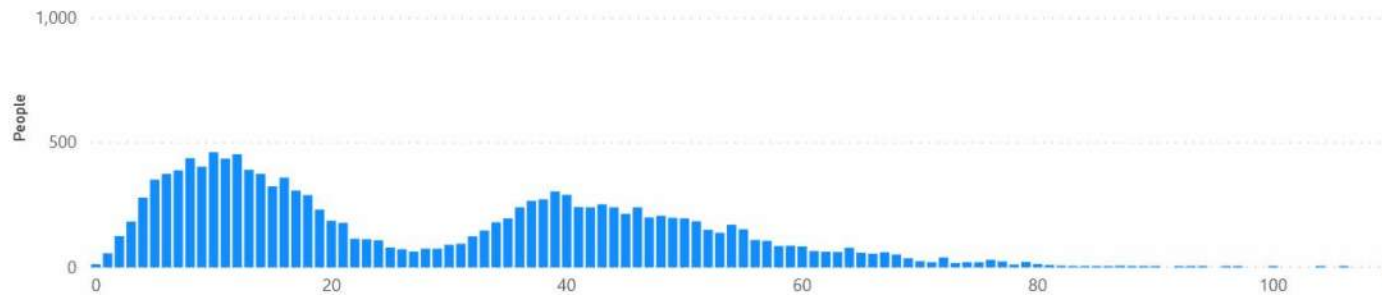
14,973
UNIQUE PEOPLE

4,876
UNIQUE HOUSEHOLDS

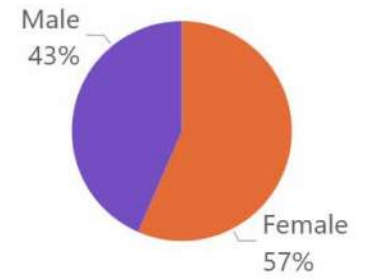
Customer City of Residence



Customer Age Count



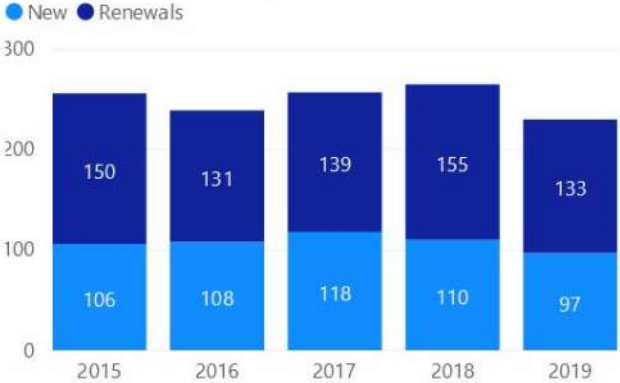
Customer Gender Breakdown



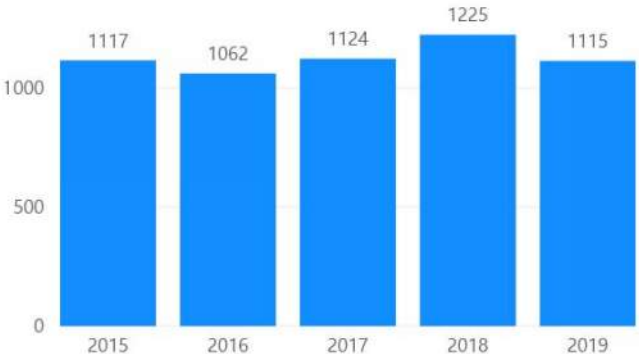
customer details

Pool Memberships & Visits (2015-2019)

Memberships by Year



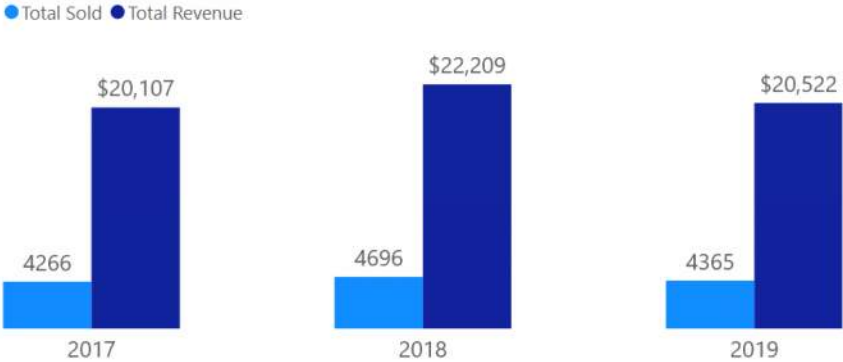
Members by Year



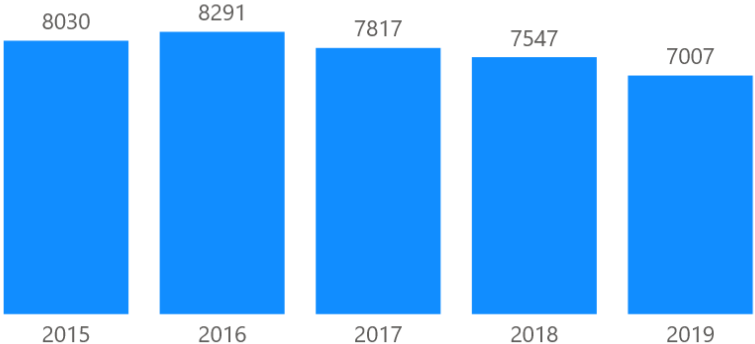
2019 Membership Retention Rate (%)

50.2

Pay at the Door Visits by Year



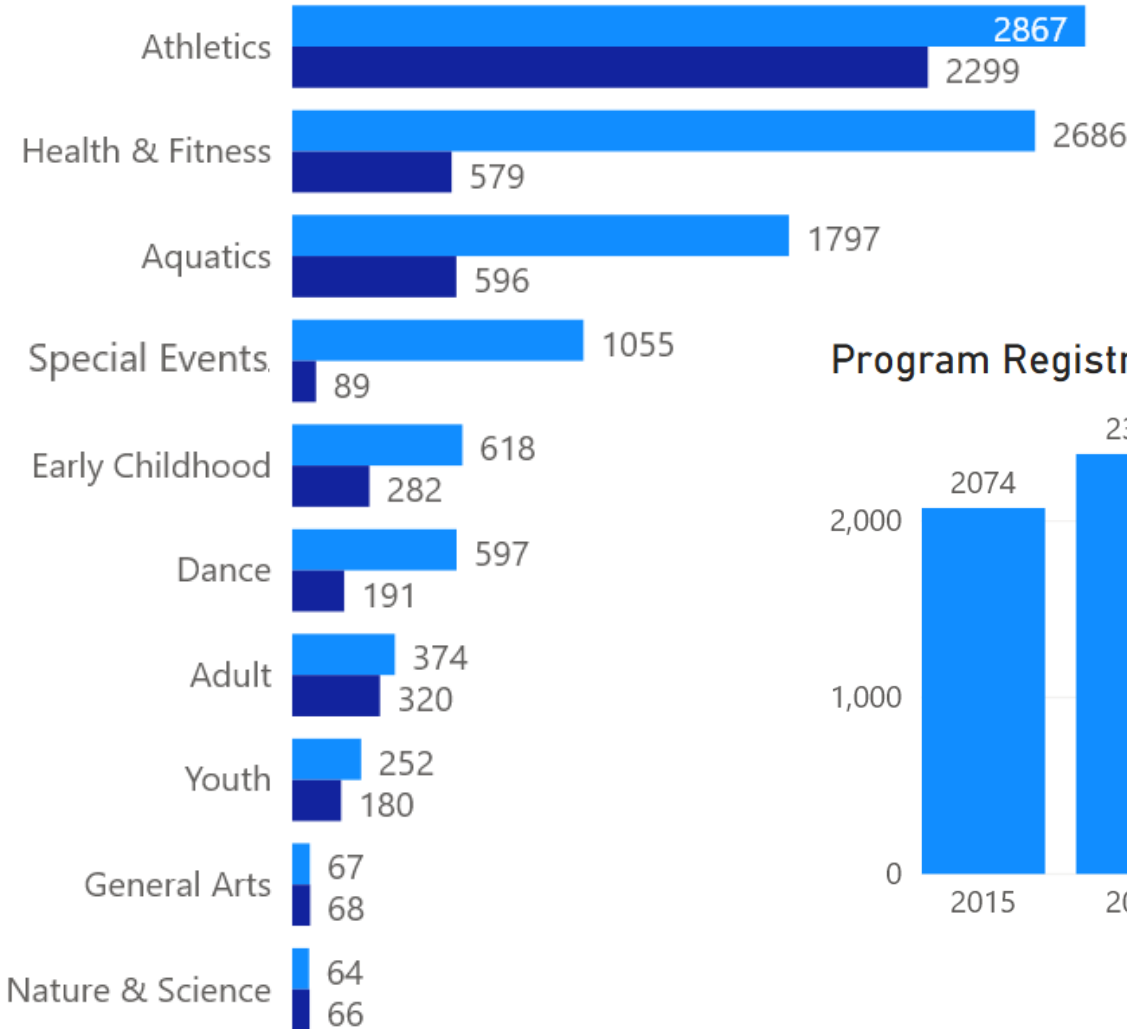
Membership Visits by Year



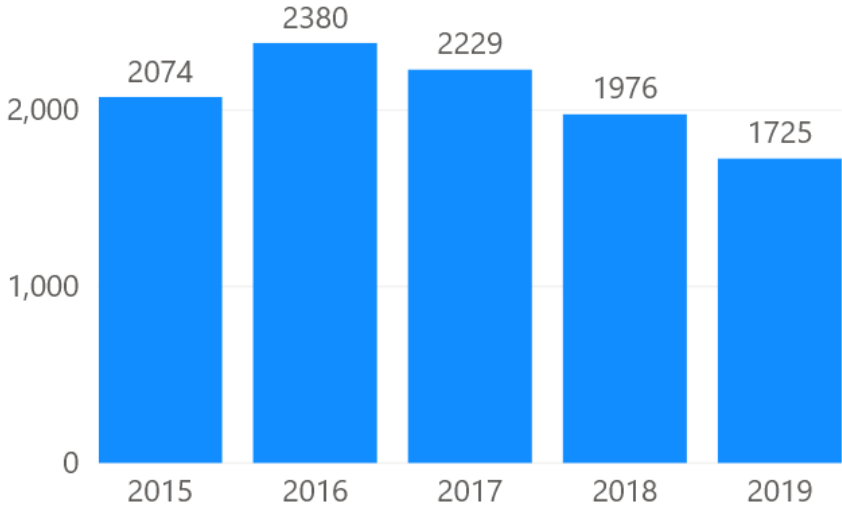
passes & visits

Program Registrations (2015-2019)

● Total Enrollment ● Classes Offered

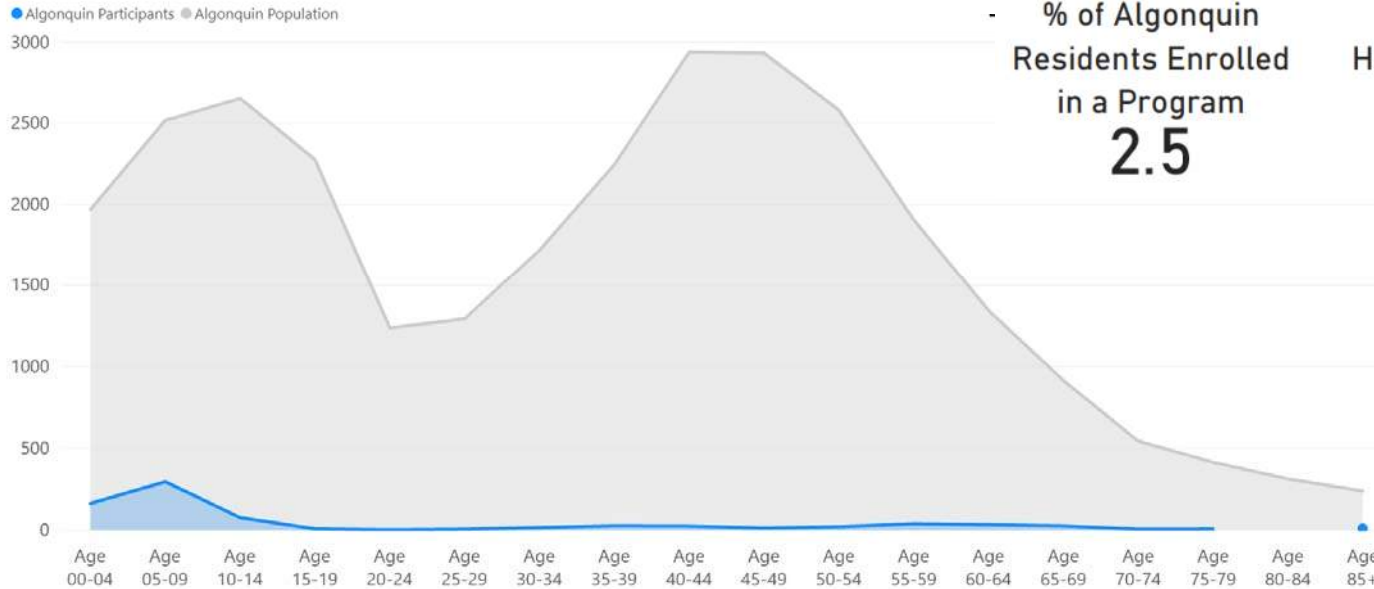


Program Registrations by Year



program enrollment

Program Participant Age Breakdown

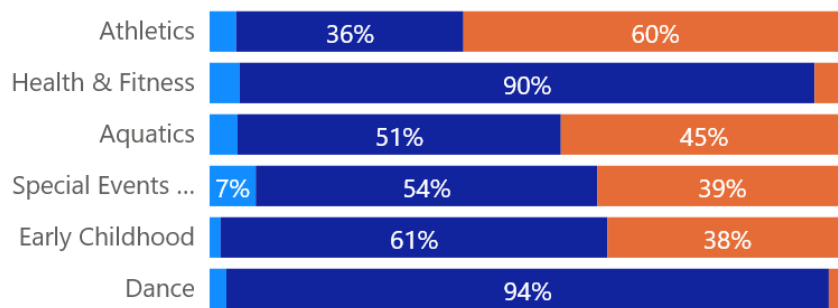


- % of Algonquin Residents Enrolled in a Program
2.5

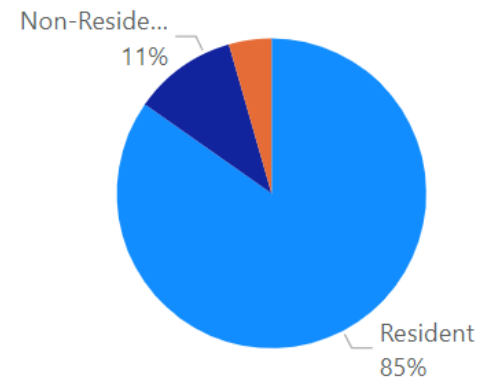
% of Algonquin Households Enrolled in a Program
5.1

2015-2019 Participation by Gender

Gender (Blank) Female Male



Registrations by Residency

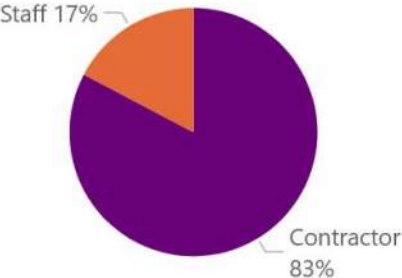


program participants

STAFF PROGRAM ASSESSMENT

(From Random Sample of 133 Programs)

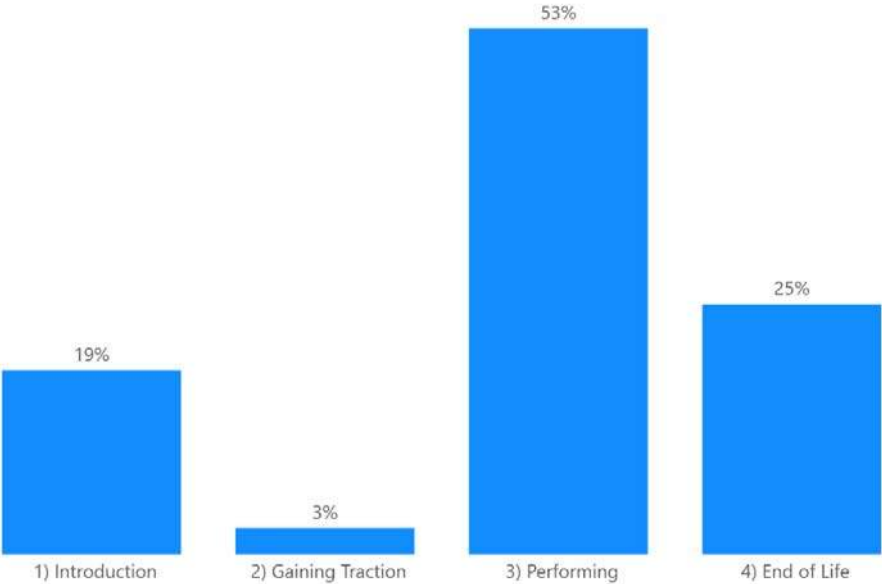
Programs Run By



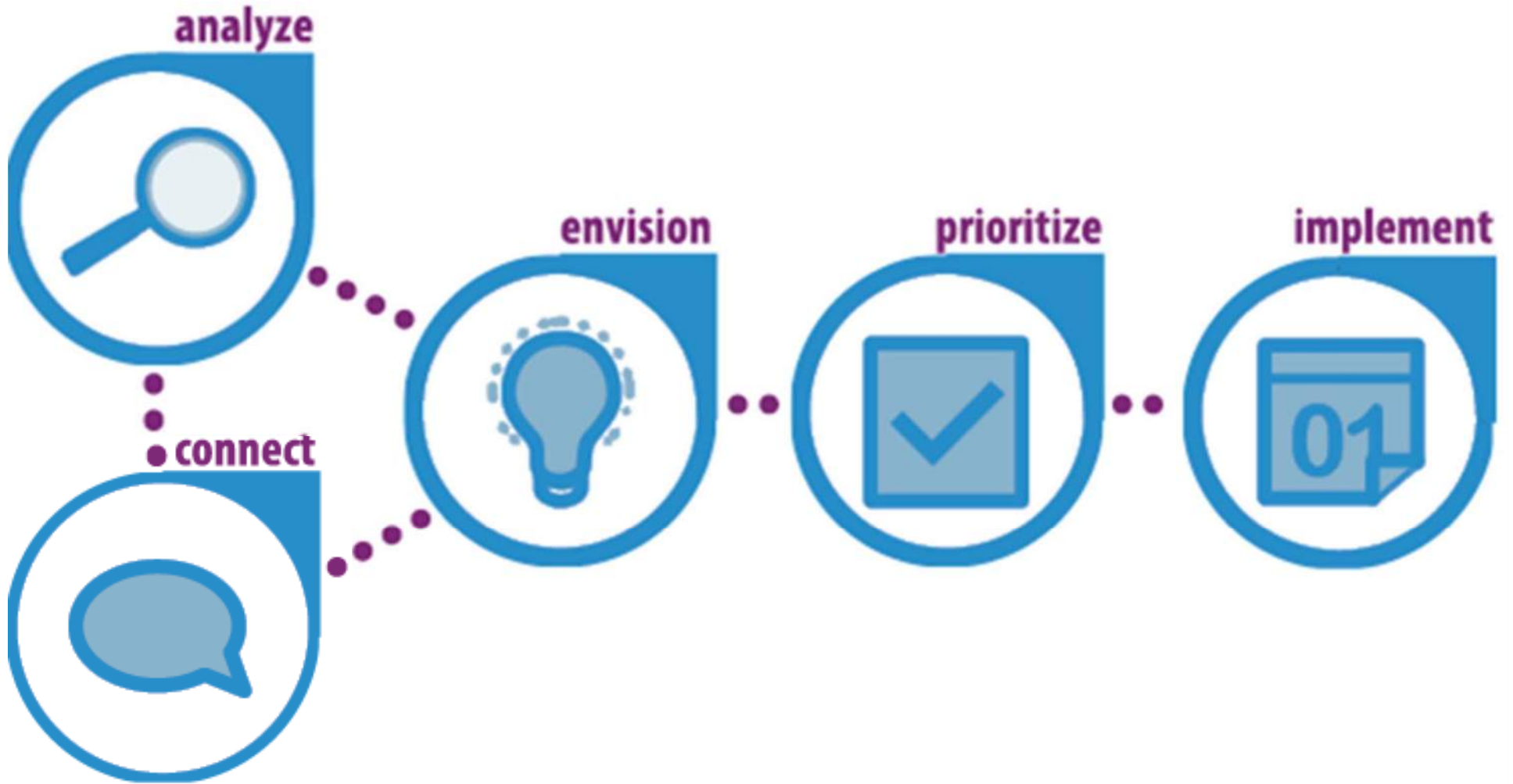
Programs Offered by Age Category



Programs by Life Cycle Stage



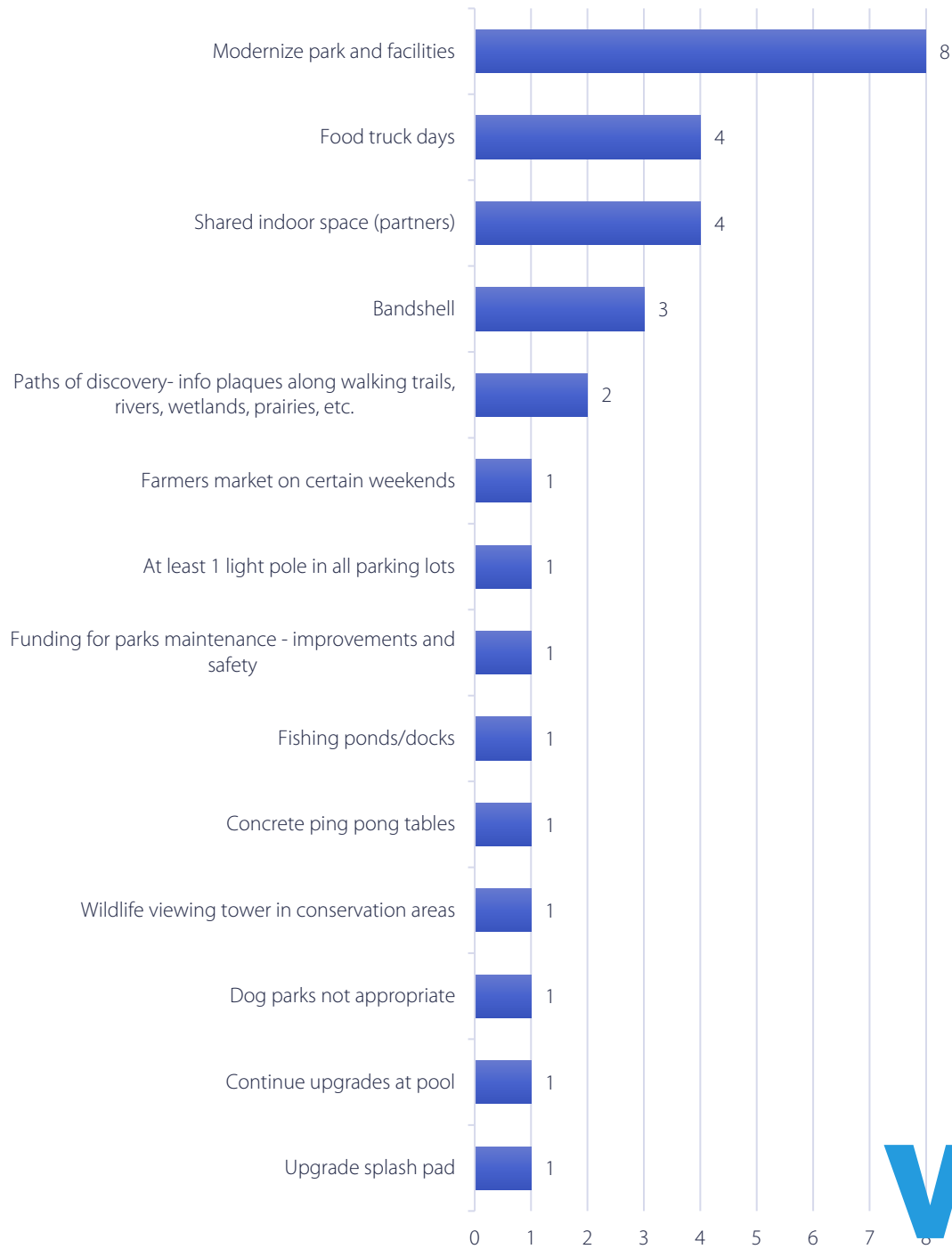
staff assessment



connect

connect

- Staff workshop
- Stakeholder results
- Statistically valid survey
- Online engagement
 - Post pandemic survey
- Community meeting



Staff

workshop

Participation

- Participants: 17
- Organizations:
 - School District 158
 - School District 300
 - St. John's Church
 - Library
 - Dundee Township Park District
 - Huntley Park District
 - McHenry Conservation District
 - NISRA
 - Founders Festival
 - Trails (swimming)
 - ALITHSA (soccer)
 - Argonauts (football and cheer)
 - AAYO (softball and baseball)
 - Freelance Instructors

stakeholders

Key Points

- Common Themes
 - Observation that VoA is limited compared to other agencies
 - Lack of indoor space and dedicated use areas
 - Lack of sports complex
 - Fewer number and types of programs
 - All participants commented on increased open space and trail use in 2020
 - All organizations are very happy with the VoA relationship and communications
 - Uncertainty about the future and desire for flexibility and creativity

- Parks and Open Space
 - Provide utilities at key parks / event locations
 - Trails for walking and biking are very popular
 - In general, VoA is outdated
 - Playgrounds
 - Splash pads
 - Parks are well maintained
- Facilities
 - Pool is outdated and small
 - Weather challenges
- Sports Complex
 - Consolidate sports and age groups
 - Indoor/outdoor
 - Amenities: Artificial turf and lights, restrooms, concessions

- Service Gaps
 - Teen age group
 - 55+ and Senior center / services
 - Regional draw off highway
- Other
 - Supportive of partnerships to achieve goals
 - Look for opportunities with Randall Road development
 - VoA has strong family participation

Key Points

- Satisfaction with and Support of Services
 - 51% of respondents were very satisfied or somewhat satisfied with the overall value received.
 - Highest support for items to improve service were
 - Develop new walking/biking trails/connect existing trails
 - Maintain infrastructure of current facilities
 - Upgrade existing neighborhood and community parks
- Parks and Facilities
 - Most visited parks are Riverfront, Towne, and Ted Spella
 - 86% of Participants who visited parks rated the physical condition as good or excellent

statically valid survey

Key Points

- Park and Facility Needs
 - The greatest unmet needs participants reported were:
 - Park restroom facilities
 - Indoor swimming pools/leisure pools
 - Indoor fitness and exercise facilities
 - Indoor walking and running track
 - The amenities of greatest importance were:
 - Walking and biking trails
 - Indoor walking and running track
 - Indoor fitness and exercise facilities
 - Off-lease dog park

statically valid survey

Key Points

- Programs, Activities, and Facilities
 - 15% of respondents have participated in or used a program, activity or facility in the past year
 - 86% of respondents rated program quality as good or excellent
 - The greatest unmet program needs were:
 - Adult fitness and wellness programs
 - Outdoor fitness (walking, running)
 - Senior programs
 - Community special events

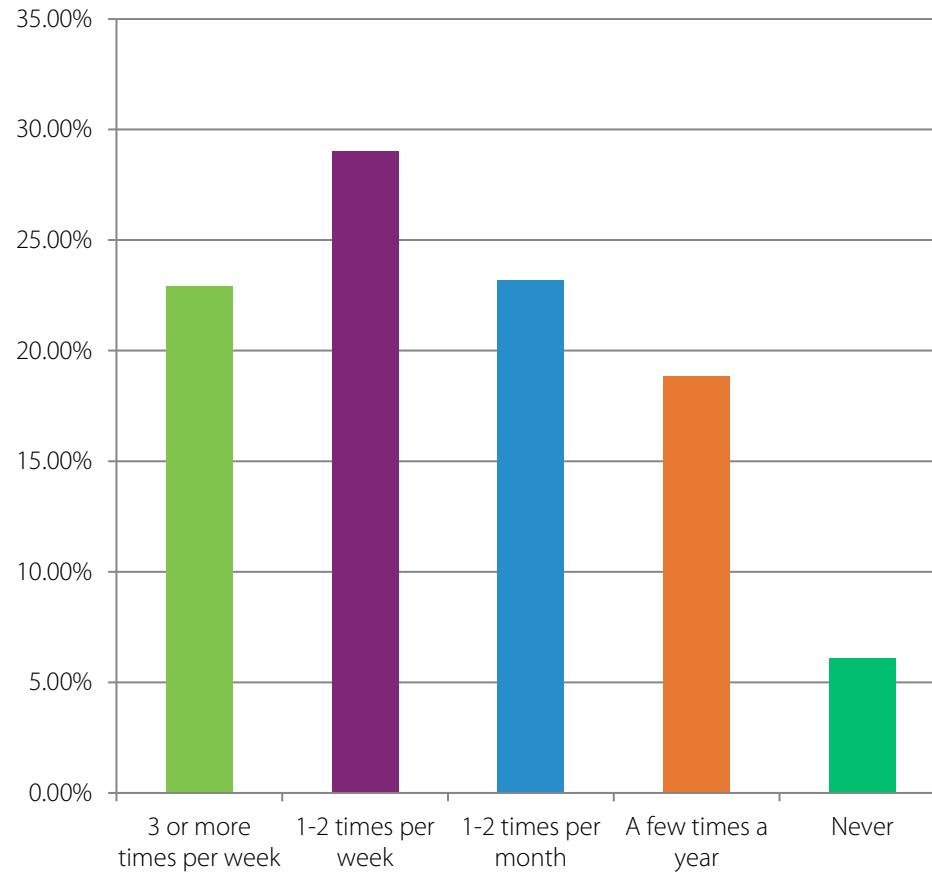
statically valid survey

Participation

- Total Participants: 345
- Most live near Willoughby Farms Park, High Hill Park, Lions Memorial Pool, or Presidential Park (14%, 9%, 8%, 6%)
- Most were 35-44 years of age (42%) followed by 5-9 (33%), 10-14 (29%), 45-54 (27%)
- 28% of residents visit parks at least 1-2 times per week with 23% 1-2 times per month

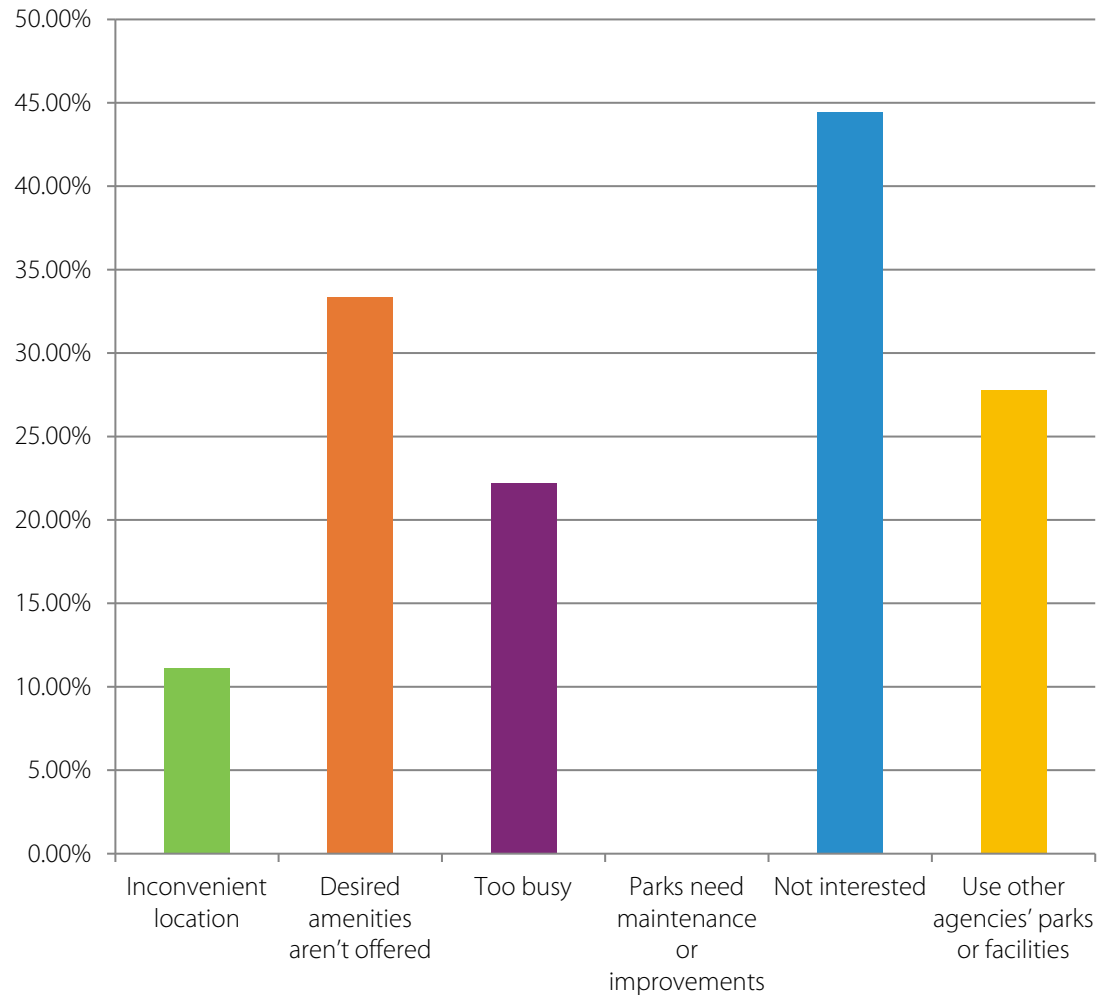
online survey

About how many times have you or members of your household visited a Village of Algonquin park or facility within the past 12 months (Pick one):



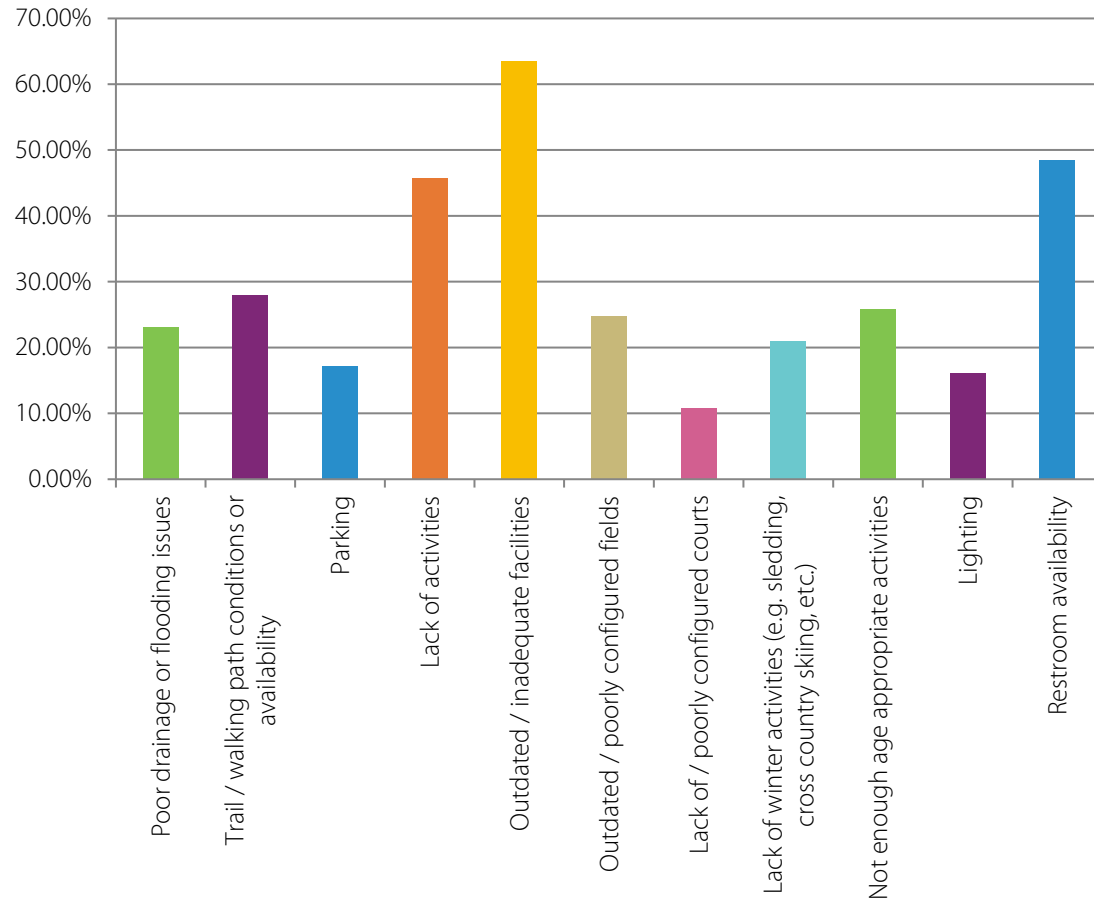
visitor trends

If you don't visit any of the Department parks, why not? (Pick all that apply):



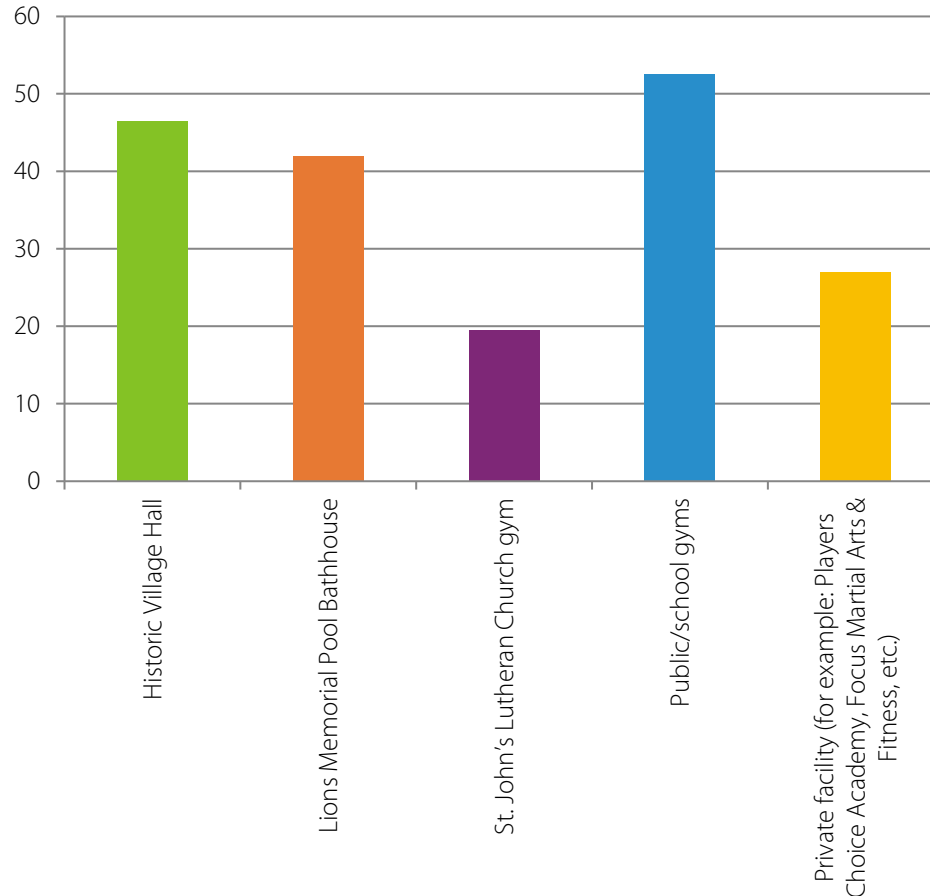
visitor trends

If you selected “Unsatisfied” for one or more park you’ve visited, what do you feel needs improvement?
(Select all that apply):



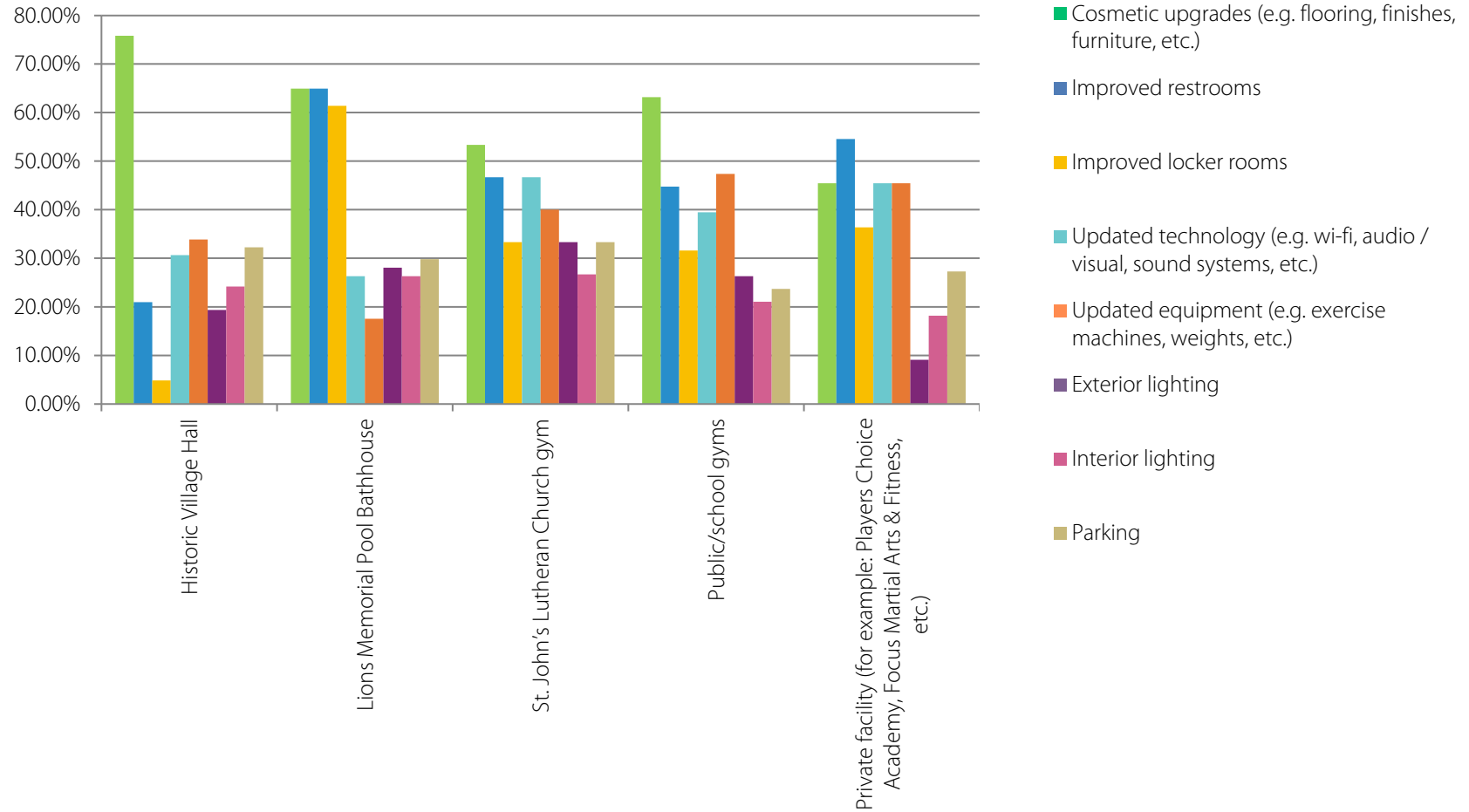
park satisfaction

Of the Village of Algonquin recreation facilities that you or your family have visited in the last 12 months, how satisfied were you with each? (Select all that apply):



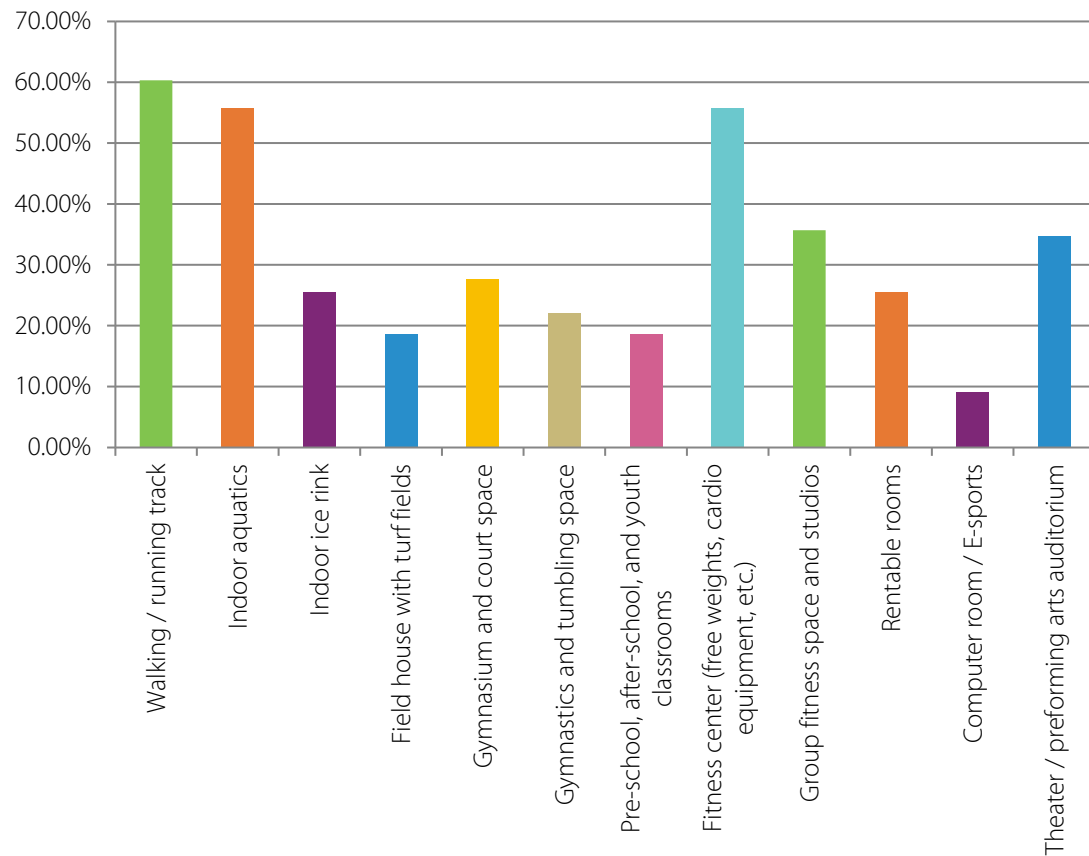
facility satisfaction

If you selected “Unsatisfied” with any of the facilities you’ve visited, what do you feels needs improvement? (Select all that apply):



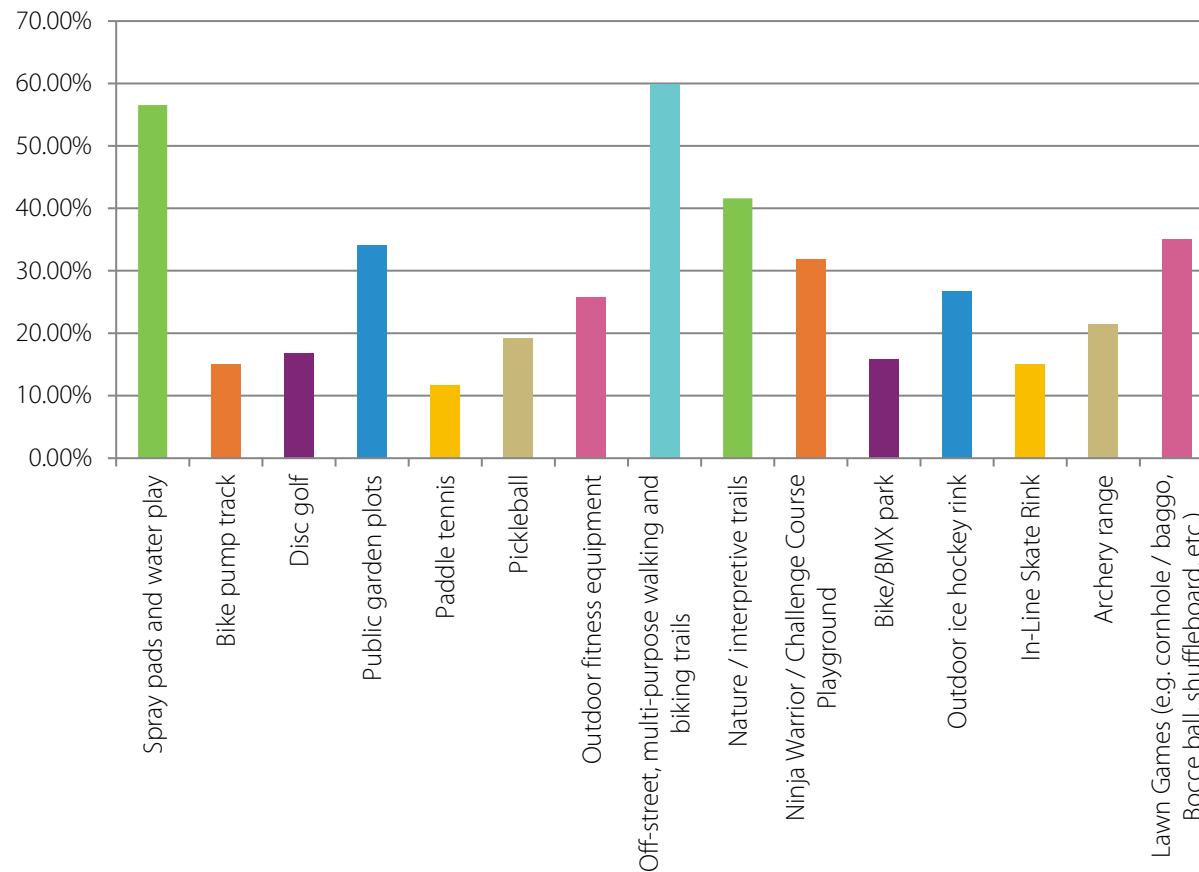
facility satisfaction

Are there INDOOR recreation opportunities not currently provided by the Village of Algonquin that you would like to see added or that you think we need more of? (Select all that apply):



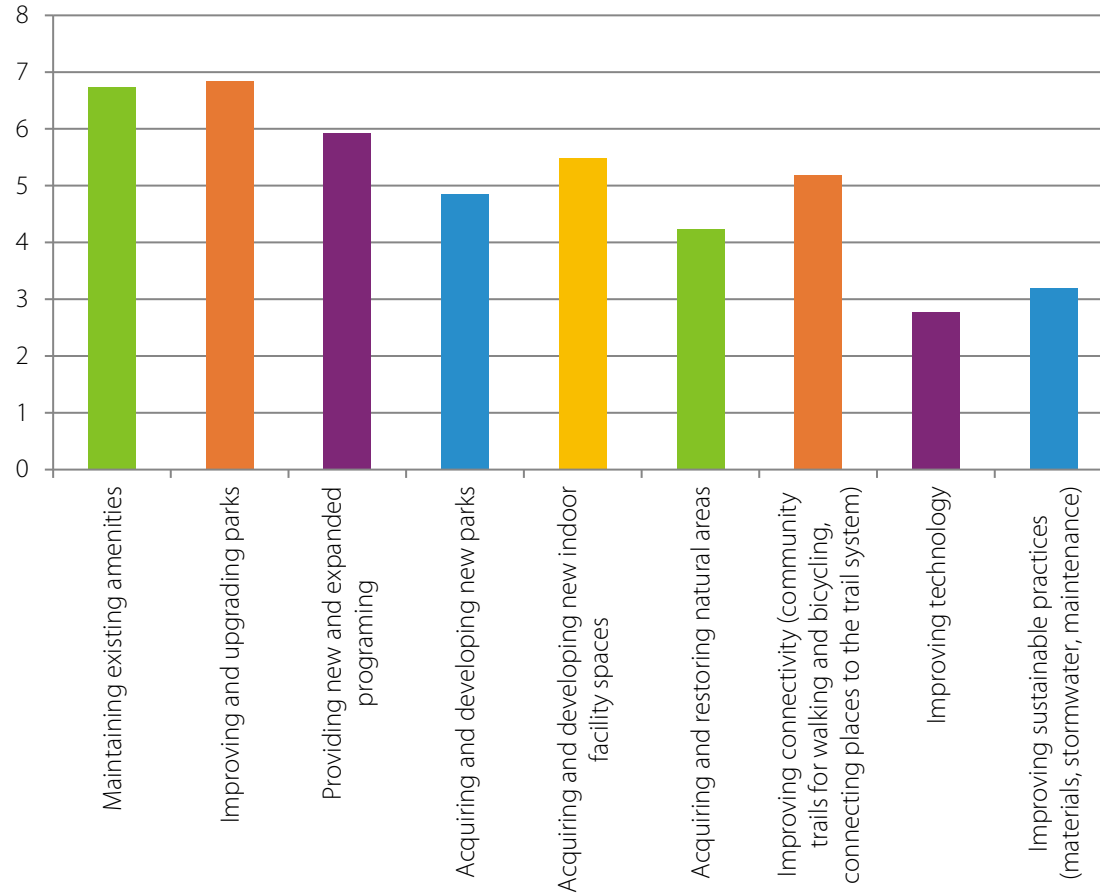
indoor improvements

Are there OUTDOOR recreation opportunities not currently provided by the Village of Algonquin that you would like to see added or that you think we need more of in our park system? (Select all that apply):



outdoor improvements

Which of the following objectives do you think the Village of Algonquin should focus on over the next ten years? (Please rank from most important (1) to least important (9) to you):



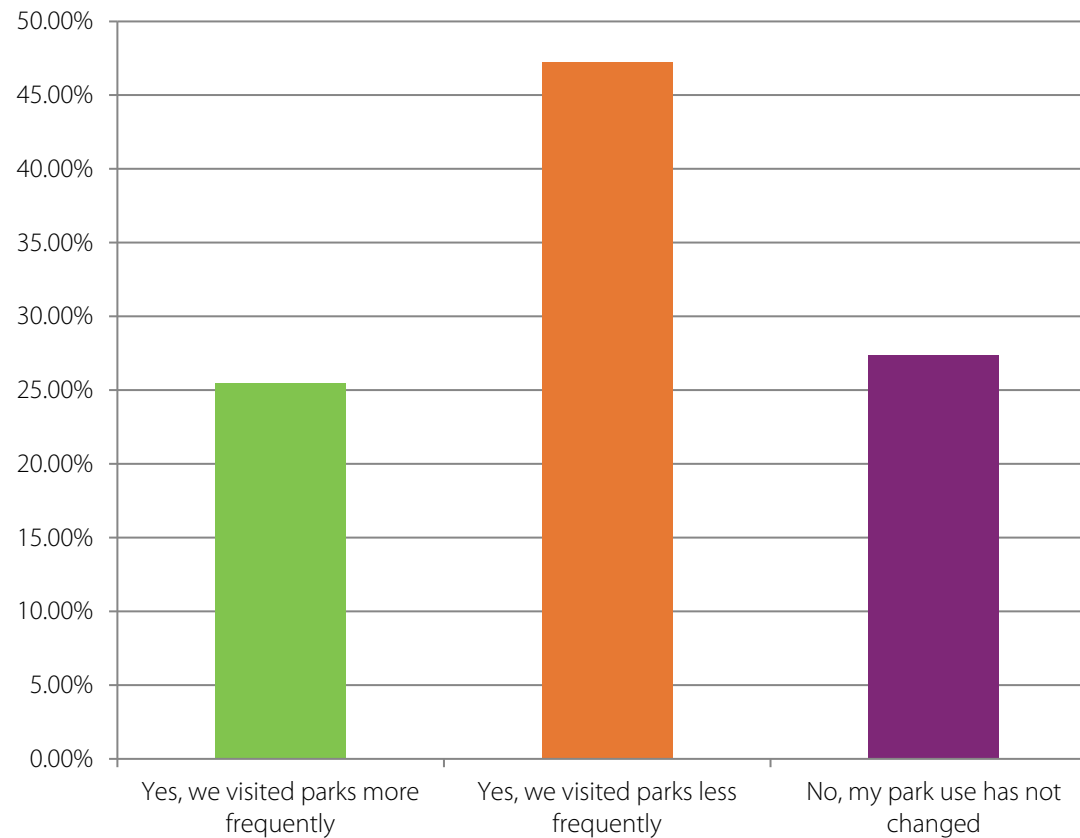
goals

Participation

- Total Participants: 161
- 92% residents
- 23% visit parks at least 3 or more times per week and 21% a few times

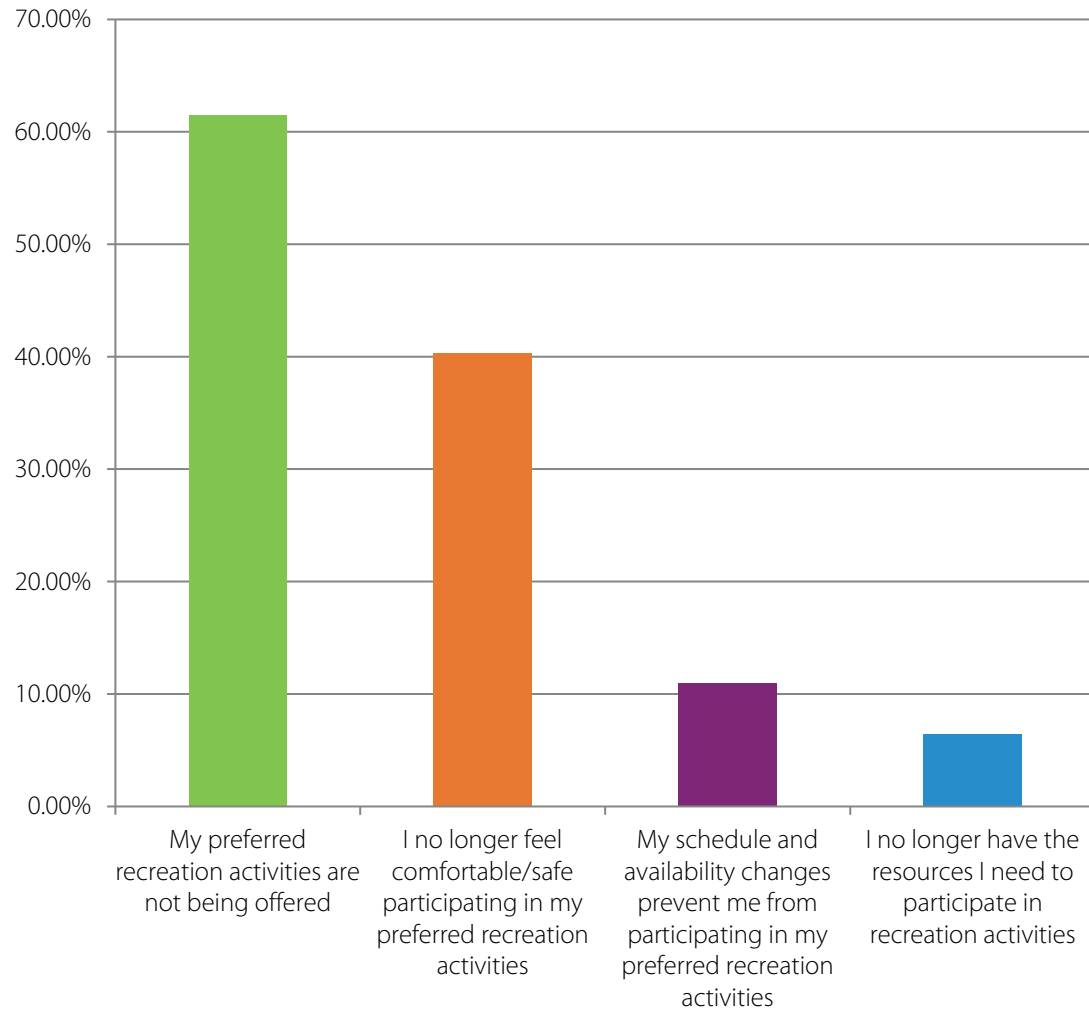
Post pandemic survey

Has your and members of your household's use of OUTDOOR parks and recreation changed due to the 2020 COVID-19 pandemic?



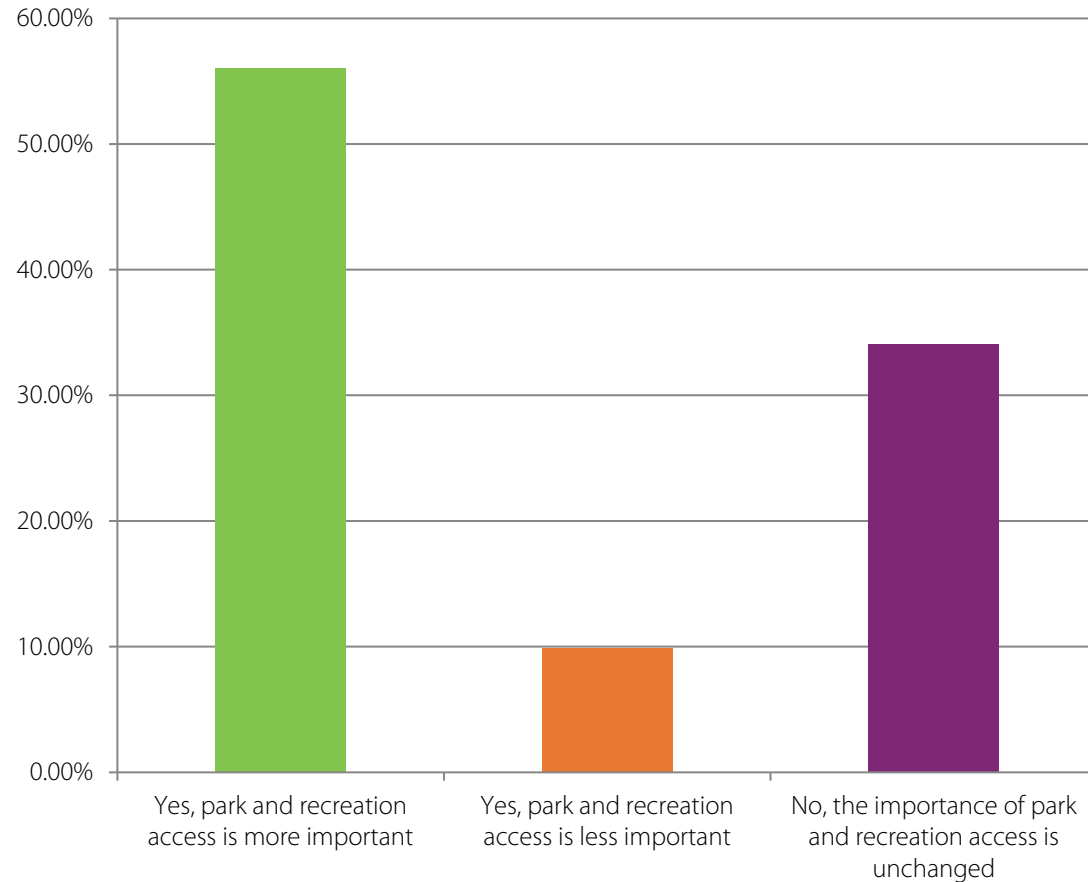
visitor trends

How have the recreation needs of you and your household changed? (Select all that apply):



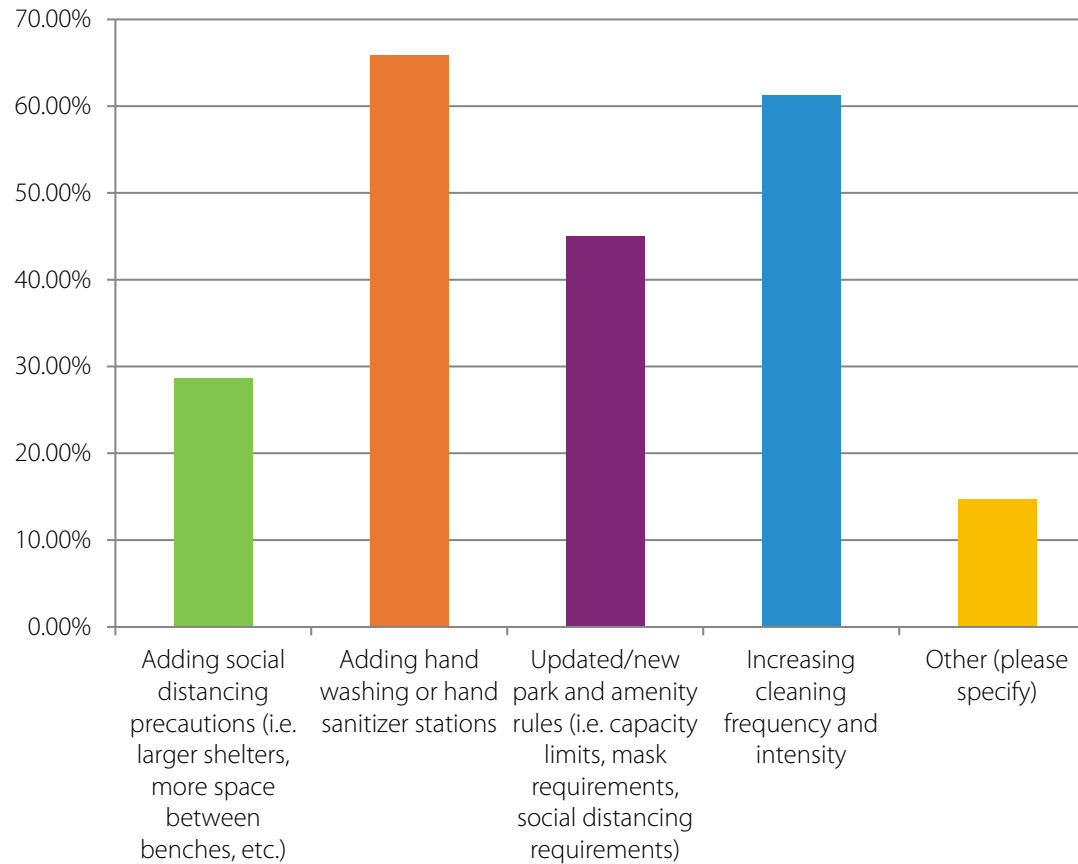
visitor trends

Has the importance of access to parks and recreation offerings for you and members of your household changed since the start of the 2020 COVID-19 pandemic?



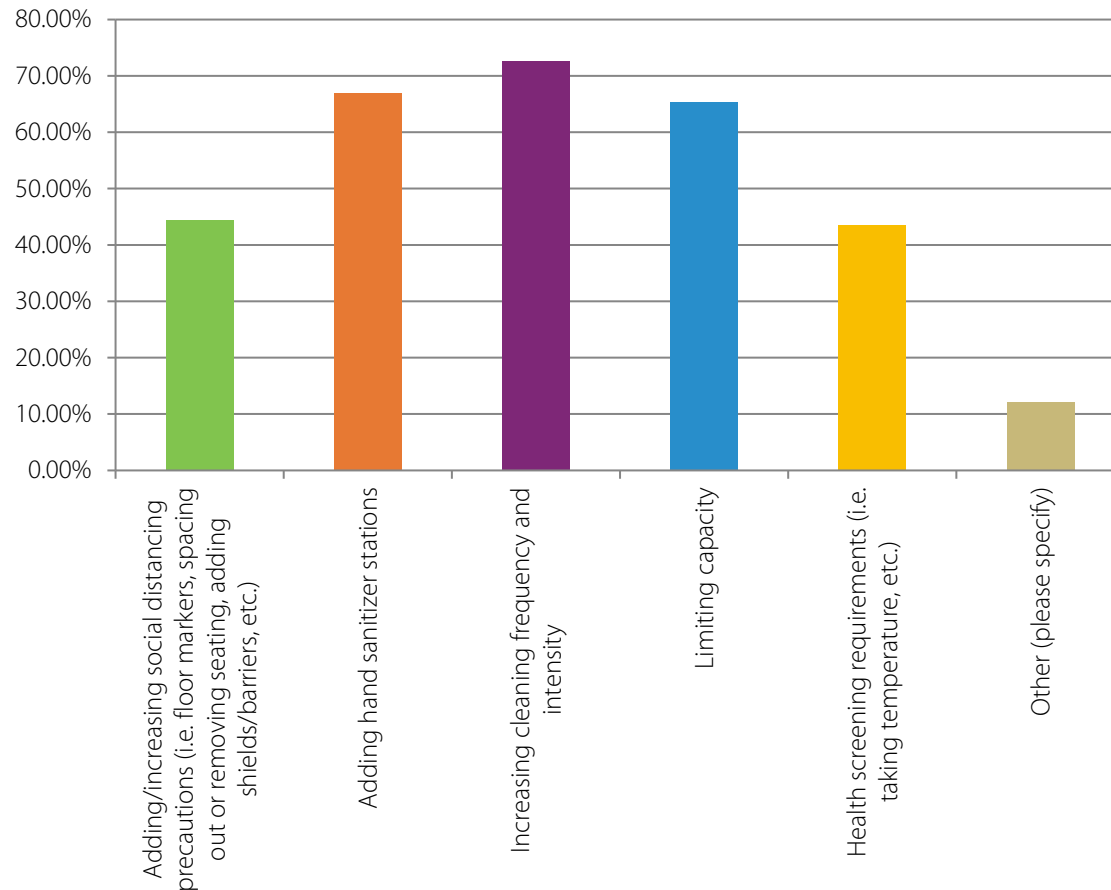
visitor trends

Are there any **OUTDOOR** recreation improvements needed to improve your comfort level when using parks?
(Select all that apply):



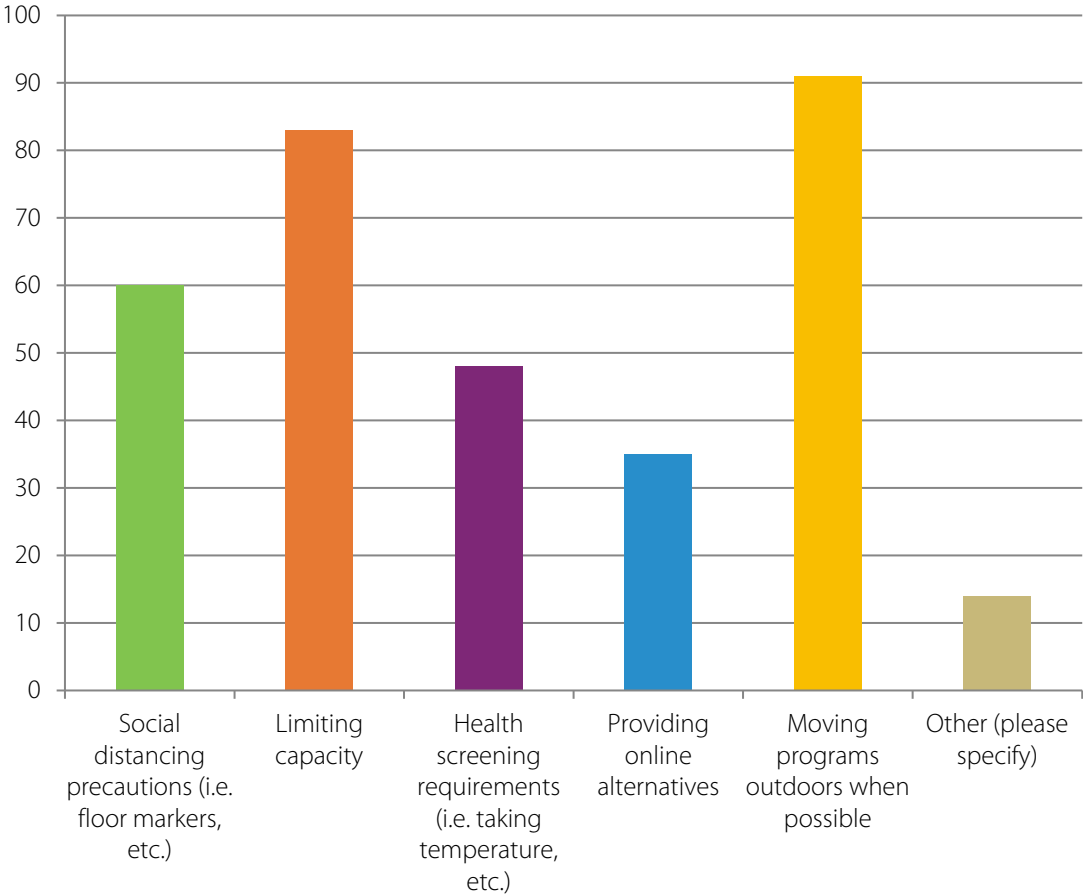
outdoor improvements

Are there any INDOOR recreation improvements needed to improve your comfort level when visiting recreation facilities? (Select all that apply):



indoor improvements

Are there any recreation PROGRAM and EVENT improvements needed to improve your comfort level when participating? (Select all that apply):



program improvements



community workshop



next steps

Schedule

- Analyze: Inventory & Analysis
- Connect: Needs Assessment
- Envision: Alternative Strategies Oct. – Nov.
- Prioritize: Preferred Strategies Nov.
 - Board Meeting #2 December (TBD)
- Implement: Master Plan Dec. – Jan.
 - Board Meeting (optional) January (TBD)
- Completion January.

next steps



**discussion/
workshop**