

**VILLAGE OF ALGONQUIN  
VILLAGE BOARD ANNUAL and REGULAR MEETING**

**May 4, 2021**

**7:30 p.m.**

**2200 Harnish Drive**

**AGENDA**

**ANNUAL MEETING OF THE VILLAGE BOARD**

- 1. ADMINISTER OATH OF OFFICE TO NEWLY ELECTED VILLAGE PRESIDENT, DEBBY SOSINE**
  - 2. ADMINISTER OATH OF OFFICE TO NEWLY ELECTED VILLAGE TRUSTEES:**
    - A. Laura Brehmer
    - B. Jerrold Glogowski
    - C. Robert Smith
- 

**1. CALL TO ORDER**

**2. ROLL CALL – ESTABLISH A QUORUM**

**3. PLEDGE TO THE FLAG**

**4. ADOPT AGENDA**

**5. ADMINISTER OATH OF OFFICE**

1. Administer Oath of Office to Deputy Chief Dennis Walker
2. Administer Oath of Office to Police Officer Matthew Hunter
3. Administer Oath of Office to Police Officer Earl Wesley Hopper

**6. AUDIENCE PARTICIPATION**

(Persons wishing to address the Board must register with the Village Clerk prior to Call to Order)

**7. PROCLAMATIONS**

1. The Village of Algonquin Proclaims May 9 through 15, 2021 Police Week and May 15 Police Memorial Day
2. The Village of Algonquin Proclaims May 16 through 22, 2021 National Public Works Week

**8. APPOINTMENTS**

(All Appointments Require the Advice and Consent of the Village Board)

**A. Board and Commissions**

- |                                 |                      |
|---------------------------------|----------------------|
| 1) Electrical Commission        | 4) Police Commission |
| 2) Historic Commission          | 5) Police Pension    |
| 3) Planning & Zoning Commission | 6) Liquor Commission |

**B. Appointments of Staff and Chairpersons**

**C. Appointment of Village Attorney**

**D. Appointment of Village Engineer**

**9. CONSENT AGENDA/APPROVAL**

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

**A. APPROVE MEETING MINUTES:**

1. Liquor Commission Special Meeting Held April 20, 2020
2. Village Board Meeting Held April 20, 2021
3. Committee of the Whole Meeting Held April 20, 2021

**10. OMNIBUS AGENDA/APPROVAL**

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

**A. PASS ORDINANCES:**

- 1) An Ordinance Approving a Final Planned Development and Issuing A Special Use Permit for a Drive Through and Outdoor Seating Zoned B-2 PUD Located at 425 South Randall Road (Chick Fil A)

**B. PASS RESOLUTIONS:**

- 1) Pass a Resolution Accepting and Approving an Agreement with Chicagoland Paving for the Gaslight Tennis Court Rehabilitation Project in the Amount of \$160,000.00
- 2) Pass a Resolution Accepting and Approving an Agreement with Precision Pavement Markings for the 2021 Paint Pavement Marking in the Amount of \$230,118.96
- 3) Pass a Resolution Accepting and Approving an Agreement with Precision Pavement Markings for the 2021 Thermoplastic Pavement Marking in the Amount of \$179,101.25
- 4) Pass a Resolution Accepting and Approving an Agreement with CBBEL for the Algonquin Broadsmore and Stonegate Rehab Phase II Engineering Services in the Amount of \$48,600.00

**11. DISCUSSION OF ITEMS REMOVED FROM THE CONSENT AND/OR OMNIBUS AGENDA**

**12. APPROVAL OF BILLS FOR PAYMENT AND PAYROLL EXPENSES AS RECOMMENDED BY THE VILLAGE MANAGER**

- A. List of Bills Dated May 4, 2021 totaling \$2,034,209.82

**13. COMMITTEE OF THE WHOLE**

**A. COMMUNITY DEVELOPMENT**

**B. GENERAL ADMINISTRATION**

**C. PUBLIC WORKS AND SAFETY**

**14. VILLAGE CLERK'S REPORT**

**15. STAFF COMMUNICATIONS/REPORTS, AS REQUIRED**

**16. CORRESPONDENCE**

**17. OLD BUSINESS**

- 1) Consider a Resolution Accepting and Approving the Continuation of the Village Manager's Employment Agreement

**18. EXECUTIVE SESSION: If required**

**19. NEW BUSINESS**

**20. ADJOURNMENT**

# PROCLAMATION

## ALGONQUIN POLICE WEEK and ANNUAL ALGONQUIN POLICE MEMORIAL DAY

**WHEREAS**, *The Congress of the United States of America* has designated the week of May 9 through May 15, 2021, to be dedicated as “National Police Week” and May 15 of each year to be “Police Memorial Day”; and

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

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

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

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

**NOW THEREFORE**, I, Debby Sosine, Village President of the Village of Algonquin, on behalf of the Village Trustees and the Village Clerk, do hereby proclaim the week of May 9 through May 15, 2021, to be **Police Week** and further proclaim May 15 of each year henceforth to be acknowledged as **Police Memorial Day**. I call upon all our Citizens to make every effort to express their thanks and especially honor and show sincere appreciation for the Police Officers of this Village by deed, remark and attitude.

**IN WITNESS THEREOF**, I have set my hand and seal this 4th day of May, Two Thousand and Twenty-one, A.D.

(seal)

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

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

Village Clerk, Margaret Auger

**PROCLAMATION**  
**NATIONAL PUBLIC WORKS WEEK**  
**MAY 16 – 22, 2021**

**WHEREAS**, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of the Village of Algonquin; and,

**WHEREAS**, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers and employees at all levels of government and the private sector, who are responsible for rebuilding, improving and protecting our nation’s transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

**WHEREAS**, it is in the public interest for the citizens, civic leaders and children in the Village of Algonquin to gain knowledge of and to maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

**WHEREAS**, the year 2021 marks the 61<sup>st</sup> annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association be it now,

**NOW THEREFORE**, I, Debby Sosine, do hereby designate the week May 16 – 22, 2021 as National Public Works Week; I urge all citizens to join with representatives of the American Public Works Association/Canadian Public Works Association and government agencies in activities, events and ceremonies designed to pay tribute to our public works professionals, engineers, managers and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the Village of Algonquin to be affixed this 4th day of May, Two Thousand and Twenty-one A.D.

(Seal)

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

Attest: \_\_\_\_\_  
Village Clerk Margaret Auger

**APPOINTMENTS**

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

**ELECTRICAL COMMISSION**

<b><u>NAME</u></b>	<b><u>POSITION</u></b>	<b><u>TERM</u></b>
Brian Martin	Member	05/04/2021 - 05/06/2025
William D. McNutt, Jr.	Member	05/04/2021 - 05/06/2025
Corey Pikora	Member	05/04/2021 - 05/06/2025
Josh Swider	Member	05/04/2021 - 05/06/2025
Donald R. Schwegel	Member	05/04/2021 - 05/06/2025
Gary W Nehls	Member	05/04/2021 - 05/06/2025

Dated this 4<sup>th</sup> day of May 2021

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

**ADVICE AND CONSENT OF APPOINTMENT**

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

(SEAL)

ATTEST: \_\_\_\_\_  
Margaret Auger, Village Clerk

APPOINTMENTS

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

**HISTORIC COMMISSION**

<u>NAME</u>	<u>POSITION</u>	<u>TERM</u>
Jeff Jolitz	Member	May 4, 2021 – May 7, 2024

Dated this 4th day of May 2021

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

ADVICE AND CONSENT OF APPOINTMENT

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

(SEAL)

ATTEST: \_\_\_\_\_  
Margaret Auger, Village Clerk

APPOINTMENTS

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

PLANNING AND ZONING COMMISSION

<u>NAME</u>	<u>POSITION</u>	<u>TERM</u>
Paul Sturznickel	Member	May 4, 2021 – May 5, 2026

Dated this 4th day of May 2021

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Debby Sosine, Village President

ADVICE AND CONSENT OF APPOINTMENT

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

(SEAL)

ATTEST: \_\_\_\_\_  
Margaret Auger, Village Clerk

APPOINTMENTS

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

**POLICE COMMISSION**

<u>NAME</u>	<u>POSITION</u>	<u>TERM</u>
J.C. Paez	Member	May 4, 2021 – May 7, 2024

Dated this 4th day of May, 2021

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Debby Sosine, Village President

ADVICE AND CONSENT OF APPOINTMENT

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

(SEAL)

ATTEST: \_\_\_\_\_  
Margaret Auger, Village Clerk

APPOINTMENTS

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

**POLICE PENSION BOARD**

<u>NAME</u>	<u>POSITION</u>	<u>TERM</u>
Stan Helgerson	Member	May 4, 2021 – May 2, 2023

Dated this 4th day of May, 2021

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

ADVICE AND CONSENT OF APPOINTMENT

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

(SEAL)

ATTEST: \_\_\_\_\_  
Margaret Auger, Village Clerk



## APPOINTMENT

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

### LIQUOR COMMISSION

<u>NAME</u>	<u>POSITION</u>	<u>TERM</u>
John Spella	Trustee	May 4, 2021 – May 2, 2023
Jim Steigert	Trustee	May 4, 2021 – May 2, 2023
Laura Brehmer	Trustee	May 4, 2021 – May 2, 2023
Jerry Glogowski	Trustee	May 4, 2021 – May 2, 2023
Robert Smith	Trustee	May 4, 2021 – May 2, 2023

Dated this 4<sup>th</sup> day of May 2021

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Debby Sosine, Village President

### ADVICE AND CONSENT OF APPOINTMENT

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

(SEAL)

ATTEST: \_\_\_\_\_  
Margaret Auger, Village Clerk

**APPOINTMENTS**

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

**APPOINTMENTS OF STAFF AND CHAIRPERSONS**

<b><u>NAME</u></b>	<b><u>POSITION</u></b>	<b><u>TERM</u></b>
John A. Bucci	E.S.D.A. Coordinator	May 4, 2021 – May 3, 2022
Michael J. Kumbera	Village Treasurer	May 4, 2021 – May 3, 2022
Michelle A. Weber	Freedom of Information Officer	May 4, 2021 – May 3, 2022
Michelle A. Weber	Open Meetings Act Designee	May 4, 2021 – May 3, 2022
Jerome W. Pinderski, Jr.	Economic Development Commission Chairperson	May 4, 2021 – May 3, 2022
Brian Martin	Electrical Commission Chairperson	May 4, 2021 – May 3, 2022
Jeffrey L. Jolitz	Historic Commission Chairperson	May 4, 2021 – May 3, 2022
James P. Patrician	Planning and Zoning Commission Chairperson	May 4, 2021 – May 3, 2022
Liz Miller	Public Arts Commission Chairperson	May 4, 2021 – May 3, 2022

Dated this 4th day of May, 2021

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Debby Sosine, Village President

**ADVICE AND CONSENT OF APPOINTMENT**

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

(SEAL)

ATTEST: \_\_\_\_\_  
Margaret Auger, Village Clerk

APPOINTMENTS

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

VILLAGE ATTORNEY

<u>NAME</u>	<u>POSITION</u>	<u>TERM</u>
Kelly Cahill	Village Attorney	May 4, 2021 – May 3, 2022
Zukowkski, Rogers, Flood, McArdle, et al.		

Dated this 4th day of May 2021

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Debby Sosine, Village President

ADVICE AND CONSENT OF APPOINTMENT

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

(SEAL)

ATTEST: \_\_\_\_\_  
Margaret Auger, Village Clerk

## APPOINTMENTS

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

### VILLAGE ENGINEER

<u>NAME</u>	<u>POSITION</u>	<u>TERM</u>
Michael E. Kerr	Village Engineer	May 4, 2021 - May 3, 2022
Christopher B. Burke	Engineering Ltd.	

Dated this 4th day of May 2021

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Debby Sosine, Village President

### ADVICE AND CONSENT OF APPOINTMENT

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

(SEAL)

ATTEST: \_\_\_\_\_  
Margaret Auger, Village Clerk



**Minutes of the Village of Algonquin Special Liquor Commission Meeting on  
April 21, 2021  
Held in the Village Board Room and Remotely  
due to the COVID-19 Emergency Declaration**

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**CALL TO ORDER:** Acting Liquor Commissioner Debby Sosine called the meeting to order at 7:30 pm and requested Deputy Village Clerk Michelle Weber to call the roll. Commission Members Present: Debby Sosine, Janice Jasper, Jim Steigert (R), Jerrold Glogowski, Laura Brehmer, John Spella (R). (R=Remote Attendance)  
(Quorum established)

Staff in Attendance: Tim Schloneger, Village Manager; Mike Kumbera, Assistant Village Manager; Jason Shallcross, Community Development Director; Mike Darrow, Community Development; John Bucci, Police Chief; Robert Mitchard, Public Works Director; Kevin Crook, Chief Innovations Officer. Also, in attendance, Deputy Village Clerk, Michelle Weber, and Attorney, Kelly Cahill.

**Approve Liquor License Renewal Applications for the Period Beginning May 1, 2021 and Ending April 30, 2022**

Acting Commissioner Sosine explained three business' have decided to not renew their liquor license and three businesses (Chipotle, and both 7-Eleven's) have submitted applications but their applications were incomplete. Once their complete applications are received, at that time, they would come before the liquor commission for approval.

Moved by Glogowski, seconded by Brehmer, to Approve Liquor License Renewal Applications for the Period Beginning May 1, 2021 and Ending April 30, 2022 as listed.

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

Motion carried: 6-ayes, 0-nays

**ADJOURNMENT:** There being no further business, Acting Commissioner Sosine adjourned the meeting at 7:27 p.m.

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

2021-2022 Business Name	Location	License Type
Bull's Eye Pub & Eatery LLC. d/b/a Bull's Eye Pub & Eatery	119-121 S Main St Algonquin, IL 60102	A
Vapari Inc. d/b/a Creekside Tap	7 S Main St Algonquin, IL 60102	A
Battaglia's Pizza Inc d/b/a Riverview Restaurant & Tavern	1320 S Main St Algonquin IL 60102	A
JTATB, Inc. d/b/a Tavern at the Bridge	101 E. Algonquin Rd Algonquin IL 60102	A
Whiskey and Wine, LLC	103 S Main St Algonquin, IL 60102	A
Jasmin Bangkok Thai & Sushi d/b/a Bangkok Thai & Sushi	4077 W. Algonquin Rd Algonquin, IL 60102	A-1
Black Bear Bistro Inc.	107 S Main St Algonquin, IL 60102	A-1
Bold American Fare LLC	8 S Main St Algonquin IL 60102	A-1
Figueroa Reaurants Ltd. d/b/a Buena Vista	220 North Harrison St Algonquin IL 60102	A-1
Blazin Wings, Inc. d/b/a Buffalo Wild Wings	461 S Randall Rd Algonquin IL 60102	A-1
Algonquin Commons Co. d/b/a Bull Dog Ale House	1520 S Randall Rd Algonquin, IL 60102	A-1
J&N Holdings, Ltd. d/b/a Burnt Toast II	2520 Bunker Hill Drive Algonquin IL 60102	A-1
Burrito Inc. d/b/a Burrito Parrilla Mexicana	2321 W. Algonquin Rd Algonquin IL 60102	A-1
Brinker Restaurant Corporation d/b/a Chili's Bar & Grill	1480 S Randall Rd Algonquin IL 60102	A-1
China Bistro, Inc. d/b/a China Bistro	3979 W Algonquin Rd. Algonquin IL 60102	A-1
Algonquin Operations LLC d/b/a Clarendale of Algonquin	2001 W. Algonquin Rd Algonquin, IL 60102	A-1
Colonial Ice Cream, Inc. d/b/a Eat Syrup	2555 Bunker Hill Drive Algonquin IL 60102	A-1
Donkey Inn Bar and Grill, Inc. d/b/a The Donkey Inn	300 Eastgate Court Algonquin, IL 60102	A-1
Georgia's Restaurant & Pancake House d/b/a Georgia's Restaurant	1470 S Randall Rd Algonquin IL 60102	A-1
Katerina's Pizza, LLC. d/b/a Giordano's Pizza of Algonquin	1505 S Randall Rd Algonquin IL 60102	A-1
Gourmet House Chop Sue LLC d/b/a Gourmet House Restaurant	1740 E. Algonquin Rd Algonquin IL 60102	A-1
Iron Horse Bar & Grill, Inc.	3965 W. Algonquin Rd Algonquin IL 60102	A-1
Fu Chen Inc. d/b/a Kobe Japanese Restaurant	209 S Randall Rd Algonquin, IL 60102	A-1
OTB Acquisitions LLC d/b/a On the Border	1512 S Randall Rd Algonquin IL 60102	A-1
Red Robin Int'l. Inc. d/b/a Red Robin Gourmet Burgers	441 S Randall Rd Algonquin IL 60102	A-1
1521 Sapporo Tanashii d/b/a Sapporo Tanashii	1521 S Randall Rd Algonquin, IL 60102	A-1
The Texan Inc. d/b/a Texan BBQ	101 North Main St Algonquin IL 60102	A-1
H.B.J. Corporation d/b/a Twisted Rose	1130 S Main St Algonquin IL 60102	A-1
WOOW Sushi Algonquin LLC d/b/a WOOW Japanese Restaurant	780 S Randall Rd Algonquin, IL 60102	A-1
Biaggi's Restorante Italiano LLC d/b/a Biaggis	1524 S Randall Rd Algonquin IL 60102	A-3
Bonefish Grill, LLC d/b/a Bonefish Grill #7402	1604 S Randall Rd Algonquin IL 60102	A-3
Cattleman's Burger & Brew, Inc.	205 S. Main St Algonquin, IL 60102	A-3
Colatori, Inc. d/b/a Cucina Bella	220 S Main St Algonquin IL 60102	A-3
Algonquin Montarra Inc d/b/a Montarra Grill	1491 S Randall Rd Algonquin IL 60102	A-3
Port Edwards Restaurant LLC	20 W Algonquin Rd Algonquin IL 60102	A-3

2021-2022 Business Name	Location	License Type
D'Vine Wine Crafters, LLC. d/b/a Village Vitner Winery	2380 Esplanade Drive Algonquin IL 60012	A-4 A
Scorched Earth Brewing LLC. d/b/a Scorched Earth Brewing Co.	203 Berg St Algonquin IL 60102	A-4 B
31 Edgewood Inc. d/b/a Algonquin Tobacco & Liquor	1117 S Main St Algonquin IL 60102	B
Algonquin Bev, Inc. d/b/a Armanetti Wine & Liquor	39859-91 W. Algonquin Rd Algonquin IL 60102	B
Gold Standard Enterprises Inc. d/b/a Binny's Beverage Depot	844 S Randall Rd Algonquin IL 60102	B
Ganlaxmi, Inc. d/b/a Discount Liquors	513 E. Algonquin Rd Algonquin IL 60102	B
Butera Finer Foods d/b/a Butera Fruit Market	100 S Randall Rd Algonquin IL 60102	B-1
World Food Enterprises LLC Deli 4 You	1601 S Randall Rd Algonquin IL 60102	B-1
Meijer Great Lakes - LLP d/b/a Meijer Store #206	400 S Randall Rd Algonquin IL 60102	B-1
American Drug Stores LLC d/b/a Osco Drug #2310	1501 E. Algonquin Rd Algonquin IL 60102	B-1
American Drug Stores LLC d/b/a Osco Drug #1256	107 S Randall Rd Algonquin IL 60102	B-1
Target Corporation d/b/a Target Store #T-1801	750 S Randall Rd Algonquin IL 60102	B-1
Bond Drug Co. Of Illinois LLC d/b/a Walgreens #05284	1301 E. Algonquin Rd Algonquin IL 60102	B-1
Walgreen Co. d/b/a Walgreens #9059	4001 W Algonquin Rd Algonquin IL 60102	B-1
Walmart Stores, Inc. d/b/a Walmart Store #5060	1410 S Randall Rd Algonquin IL 60102	B-1
RDK Ventures LLC d/b/a Circle K 4706865	2 North Main St Algonquin IL 60102	B-2
Lucky Gasoline Inc.	1469 S Randall Rd Algonquin IL 60102	B-2
Mack Oil Corporation	2390 E. Algonquin Rd Algonquin IL 60102	B-2
Meijer Great Lakes - LLP d/b/a Meijer Gas Station #206	490 S Randall Rd Algonquin IL 60102	B-2
Thortons LLC. d/b/a Thorntons #316	2095 E. Algonquin Rd Algonquin, IL 60102	B-2
Trader Joes E., Inc. d/b/a Trader Joe's #699	1800 S Randall Rd Algonquin IL 60102	B-2
Leiserv, LLC d/b/a Bowlero - Randall Rd	1611 S Randall Rd Algonquin IL 60102	C
GCI Consolidated, LLC d/b/a Golf Club of Illinois	1575 Edgewood Rd Algonquin IL 60102	C
ALDI, Inc. d/b/a ALDI	1100 S Randall Rd Algonquin IL 60102	E
Fox 62 Marina, Inc. d/b/a Fox 14 Marina	811 N. Harrison St Algonquin, IL 60102	E
Buona Companies LLC d/b/a Buona Beef	501 S. Randall Rd Algonquin, IL 60102	F
China Dragon 1, Inc. d/b/a China Dragon 1	1306 E. Algonquin Rd Algonquin IL 60102	F
El Fuego, Inc. d/b/a El Fuego Tacos & Burritos	132 S Randall Rd Algonquin IL 60102	F
Jiang's Mongolian & Japanese Grill, Inc. d/b/a Jiang's Mongolian Grill	1740 S Randall Rd Algonquin IL 60102	F
PPB Restaurant, Inc. d/b/a Kosta's Gyros	4053 W Algonquin Rd Algonquin IL 60102	F
MOD Super Fast Pizza, LLC.	228 S. Randall Rd Algonquin, IL 60102	F
Algonquin Sushi King d/b/a Sushi King II	1030 E. Algonquin Rd Algonquin, IL 60102	F
P&T Algonquin LLC d/b/a Ta-Wan Thia	1664 S Randall Rd Algonquin, IL 60102	F
Coco Nail Bar, Inc.	234 S Randall Rd Algonquin, IL 60102	G



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 APRIL 20, 2021  
DUE TO COVID-19 EMERGENCY DECLARATION  
HELD REMOTELY AND IN THE VILLAGE BOARD ROOM

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CALL TO ORDER AND ROLL CALL: 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: Laura Brehmer, Jerry Glogowski, Janis Jasper, John Spella (R), Jim Steigert (R) and Acting Village President Debby Sosine (Board members attending remotely = R)

Staff in Attendance: Tim Schloneger, Village Manager; Mike Kumbera, Assistant Village Manager; Jason Shallcross, Community Development Director; Mike Darrow, Community Development; John Bucci, Police Chief; Robert Mitchard, Public Works Director; Kevin Crook, Chief Innovations Officer; Katie Gock, Recreation Superintendent. 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 with the removal of #16, Executive Session.

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

AUDIENCE PARTICIPATION:

Acting President Sosine indicated due to the numerous email comments that were received prior to the meeting, she will not be reading each verbatim as many express the same concerns of the maintenance of Willoughby Farms Park, other parks, and the lack of need for a community center. However, all emails have been forwarded to the Village Board, and will be made part of the permanent record by adding those emails to the minutes. (see attached)

Katie Gock explained the purpose of the Parks and Recreation Master Plan as a road map not a written in stone list of must dos.

Trustee Elect, Bob Smith, expressed his concern of allowing food trucks within the Village for Special events. He indicated that this will take away from the brick and mortar businesses that have established their business in Algonquin.

Cynthia Kanner, asked if it would be possible to incorporate an outfitter in to our downtown area along 9 mile run to the landing in Elgin.

Patrick Hurley, new resident to Gaslight West. He is opposed to any drastic change to Lake Braewood and the proposed bike path. This will invade on his privacy as well as other neighbors privacy. He also made mention of the lack of cleaning maintenance to the Dixie Briggs Trails. As this trail is used more there is more trash and feces along the path.

Acting President Sosine indicated that this is a plan not a blue print of what is going to happen. If and when any of these items are to be considered, the Village ask for public input for the various projects as they are being considered.

Mr. Kious, Kane County Board Member, gave an overview of what has been happening on the Kane County Board.

Mr. Avelar indicated, the Dixie Briggs Trail is maintained by Dundee Township.

Greg Buck, Willoughby Farms area, thank you Matthew for providing the Plan on the Neighborhood Ap and providing him the meeting information. He went on to highlight some of the items that he found in the Plan and asked if some of the maintenance items can be addressed.

PROCLAMATIONS:

Deputy Clerk Weber read the following Proclamations;

- A. The Village of Algonquin Proclaims April 30, 2021 Arbor Day
- B. The Village of Algonquin Proclaims May Motorcycle Awareness Month

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 on April 6, 2021
- (2) Committee of the Whole Meeting Held on April 13, 2021

B. APPROVE THE VILLAGE MANGER’S REPORT FOR MARCH 2021

Moved by Spella, seconded by Glogowski, to approve the Consent Agenda of April 20, 2021.  
Roll call vote; voting aye –Brehmer, Glogowski, Jasper, Spella, Steigert, and Acting Village President 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. ADOPT RESOLUTIONS:

- (1) **2021-R-21** Pass a Resolution Accepting and Approving the Chicago Metropolitan Agency for Planning’s Algonquin - Cary Subarea Plan
- (2) **2021-R-22** Pass a Resolution Accepting and Approving Certain Financial Institutions as Designated Depositories
- (3) **2021-R-23** Pass a Resolution Accepting and Approving an Affiliate Agreement with the Trails Swim Team for the 2021 Swim Season (June 7 through July 13). Also approving an Inter-Squad Meeting on June 10 which allows one (1) food truck
- (4) **2021-R-24** Pass a Resolution Accepting and Approving an Agreement with Water Well Solutions for the Well 9 Rehabilitation Project in the amount of \$127,678.00
- (5) **2021-R-25** Pass a Resolution Accepting and Approving an Agreement with Applied Ecological Services for the Engineering Services for the Woods Creek Reach 5 Restoration Project in the Amount \$58,500.00
- (6) **2021-R-26** Pass a Resolution Accepting and Approving an Agreement with Applied Ecological Services for the Engineering Services for the Dixie Creek Reach 3 Project in the Amount of \$89,500.00
- (7) **2021-R-27** Pass a Resolution Accepting and Approving an Agreement with HR Green for the Construction Engineering Services for the Scott Street, Homestead Court, Colonial Court & Sunshine Court Roadway and Infrastructure Improvements Project in the Amount of \$46,467.00
- (8) **2021-R-28** Pass a Resolution Accepting and Approving an Agreement with Christopher Burke Engineering for the Design Engineering Phase 1 and 2 Services for the Bunker Hill Drive Project (Greensview Dr.-Sherman Rd.) in the Amount of \$125,020.00
- (9) **2021-R-29** Pass a Resolution Accepting and Approving an Agreement with Christopher Burke Engineering for the Design Engineering Phase 1 and 2 Services for the Willoughby Farms Section 1 Subdivision Project in the Amount of \$387,790.00

Moved by Brehmer, seconded by Glogowski, to approve the Omnibus Agenda for April 20, 2021.  
Roll call vote; voting aye –Brehmer, Glogowski, Jasper, Spella, Steigert, and Acting Village President Sosine.

Motion carried; 6-ayes, 0-nays.

DISSCUSSION OF ITEMS REMOVED FROM THE CONSENT AND/OR OMNIBUS AGENDA  
NONE

APPROVAL OF BILLS: Moved by Glogowski, seconded by Brehmer, to approve the List of Bills for payment for April 20, 2021, in the amount of \$931,250.34 including payroll expenses as recommended for approval.

Roll call vote; voting aye – Brehmer, Glogowski, Jasper, Spella, Steigert, and Acting Village President Sosine.

Motion carried; 6-ayes, 0-nays.

PAYMENT OF BILLS RECAP:

<u>FUND DESCRIPTION</u>	
GENERAL	\$142,218.13
CEMETERY	2,092.00
STREET IMPROVEMENT	69,671.97
PARK IMPROVEMENT	30,953.45
WATER & SEWER	57,562.91
WATER & SEWER IMPROVEMENT	124,304.91
BUILDING MAINT. SERVICE	29,438.16
VEHICLE MAINT. SERVICE	<u>29,438.16</u>
TOTAL ALL FUNDS	\$473,280.47



COMMITTEE REPORTS & CLERK'S REPORTS:

UNDER COMMITTEE OF THE WHOLE

A. COMMUNITY DEVELOPMENT

1. Moved by Glogowski, seconded by Brehmer to pass and approve a Special Event Permit for Light of Christ Church's Global 6K on May 22, 2021 from 7am-1pm

Roll call vote; voting aye – Brehmer, Glogowski, Jasper, Spella, Steigert, and Acting Village President Sosine.

Motion carried; 6-ayes, 0-nays.

2. Moved by Glogowski, seconded by Jasper to pass and approve a Special Event Permit for Goodwill's Stuff the Truck Earth Day Donation event on April 22, 2021 at 1430 E Algonquin Rd from 8am-4:30 pm

Roll call vote; voting aye – Brehmer, Glogowski, Jasper, Spella, Steigert, and Acting Village President Sosine.

Motion carried; 6-ayes, 0-nays.

3. Moved by Glogowski, seconded by Steigert to pass and approve a Special Event Permit for Riverbottom Ice Cream's Weekly Farmer's Market Pop-Up May 2 through October 31, 2021 from 9am-3pm

Roll call vote; voting aye – Brehmer, Glogowski, Jasper, Spella, Steigert, and Acting Village President Sosine.

Motion carried; 6-ayes, 0-nays.

A. GENERAL ADMINISTRATION

1. Moved by Glogowski, seconded by Spella to pass and approve the 2021 Algonquin Summer Concerts on Thursdays, July 1, 8, 15, 22, 29 and August 5, 2021, at Towne Park Waiving the Restriction to Sell Food and Drink and Allowing Alcoholic Liquor During and a Food Truck the Duration of the Concerts

Roll call vote; voting aye – Brehmer, Glogowski, Jasper, Spella, Steigert, and Acting Village President Sosine.

Motion carried; 6-ayes, 0-nays.

B. PUBLIC WORKS & SAFETY

None

VILLAGE CLERK'S REPORT

Deputy Clerk Weber announced future meetings.

STAFF REPORTS:

ADMINISTRATION:

Mr. Schloneger:

- 1) Great first week with our new Community Development Director, Jason Shallcross, he appreciates all the warm welcomes. It has been a busy week with getting Jason acclimated as well as development being very hot right now and taking advantage for the stimulous monies out there.
- 2) He also thanked the Board, Staff and Residents for taking the time and input over the last two years to put together the very comprehensive Parks and Recreation Master Plan.

Michael Kumbara:

- 1) Received the go ahead from the State DCEO to release the impacted business relief program for the 2<sup>nd</sup> round. We are now able to dispurse the additional \$350,000 from the grant received in December.
- 2) Spring clean up for regular Friday collection Groot customers is this Friday.

COMMUNITY DEVELOPMENT:

Mike Darrow:

- 1) Things have been moving quickly with Jason now on board. He and Jason have been working on many development projects.

POLICE DEPARTMENT:

Chief Bucci

- 1) Today we gave two official offers of employment for probationary officers, which were accepted and the individuals will be sworn in on May 4th at the board meeting.
- 2) This morning we had our first negotiation with our Police Officer Union and we will be scheduling a follow up meeting in the near future.
- 3) We submitted our Illinois Traffic Safety Challenge and I wanted to thank all of the officers, Sgt. Salazar and a special thanks to Judith Caleca for all of her work on the application.
- 4) Our two recruits in the Police Academy are scheduled to graduate from PTI on April 29th, and they will return to the PD to being their field training.

PUBLIC WORKS:

Mr. Mitchard

- 1) Stage 3 Wet Utilities project is wrapping up quickly. They will be moving into the punch list walk through is at the end of the week.
- 2) Terrace Hill Project, Woods Creek should be receiving asphalt prep this week and asphalt replacement next week. The area near the bridge will be restored including the landscaping.
- 3) There was a preconstruction meeting for the Main St. and Harrison Project today. It is scheduled to start May 3, 2021. Stage 1 (Main & Harrison Streets) should be complete in August and Phase 2 (Round-about and switchback) will follow. The completion should be somewhere around August 2022.
- 4) Hydrant Flushing continues for the next 5 to 6 weeks.

CORRESPONDENCE & MISCELLANEOUS:

Trustee Glogowski, on behalf of the Lion's Club Scouts, and other Volunteers he thanked public works for the use of some of their equipment and there assistance for the roadside cleanup near Bowlero/County Line Road and Riverfront and Cornish Parks.

He also thanked Acting President Sosine for taking the Monarch Pledge. This recognizes all the work the Village has been doing at Holder Park regarding the Monarch Butterfly. This will also give the Village some good PR and possible resources from various environmental groups.

OLD BUSINESS:

A. Parks and Recreation Master Plan Final Overview

Katie Gock introduced Steve Conters and Bridgett Deatruck of Hitcock Design Group who gave a high level overview of the final draft of the Parks and Recreation Master Plan.

Mr. Kumbera opened the floor up to the Trustees for any questions and/or comments.

Ms. Brehmer expressed concerns regarding the wording within the plan and the aggressive scheduled. Noting, "Negotiate and enter into an agreement with the Library to design, fund, construct and operate a community center." Express concerns of the plans priorities, feeling public safety should be one of the top priorities. She also noted data discepancies throughout the report. Lastly, she feels that in the current economic state, where people are struggling to pay their bills due to lost jobs, and seniors moving out of their lifelong homes do to property taxes, the Village needs to look at cost effective options for our community.

Trustee Jasper thanked staff and Hitcock for putting this together. She also hopes that the Village will be able to use. The information within the report is very useful especially the snap shot of what we have now and what we could become with long term planning. She also wanted to emphasize to the residents, this is a road map. We are not agreeing to any projects tonight but these are things that could be out there on the horizon perhaps or at least on the radar.

Acting Village President Sosine thanked Trustee Jasper for assisting with this plan. She also indicated this is a good plan to use with the Village as we move forward. We have been able to maintain 22 miles of trails, 554 acres of natural areas, 21 developed park sites that total 174 acres, with the tax dollars that we receive from our residents now. The Village has always been financially responsible with their tax dollars and has always looked a the best way to enhance our village as a whole. The maintenance program on these parks will continue.

Trustee Glogowski reiterated, this is a plan we need to work with as a guideline. We need to digest and comprehend and possibly implement for the good of the Village. There will be a lot of give and take.

There being no further discussion, acting President Sosine asked for a motion to approve the Parks and Recreation Mater Plan.

B. Moved by Glogowski, seconded by Jasper to pass a Resolution (2021-R-30) Accepting and Approving the Parks and Recreation Master Plan

Roll call vote; voting aye – Glogowski, Jasper, Spella, Steigert, and Acting Village President Sosine.

Voting nay - Brehmer

Motion carried; 5-ayes, 1-nay.

EXECUTIVE SESSION:

None

NEW BUSINESS:

Acting President Sosine presented Trustee Janis L. Jasper with a Certificate of Appreciation for her diligence as a Trustee for the last four years. Acting President Sosine, Staff and the Trustees thanked Trustee Jasper for her dedication.

Trustee Jasper congratulated Trustee Elect Smith good luck in his role. She also congratulated Trustee Glogowski and Brehmer on being re-elected and Debby Sosine as being elected Village President. Wishing all of them good luck. Lastly, thanked staff members for making her experience as Trustee truly wonderful. Their dedication toward the Village and their hard work make Algonquin what it is.

**ADJOURNMENT**: There being no further business, it was moved by Spella, seconded by Glogowski, to adjourn the April 30, 2021 Village Board Meeting.

Roll call vote; voting aye – Trustees Brehmer, Glogowski, Jasper, Spella, Steigert, and Acting Village President Sosine.

Motion carried; 6-ayes, 0-nays

The meeting was adjourned at 8:42 PM.

Submitted:

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

Approved this 4<sup>th</sup> day of May, 2021

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

See attached “Audience Participation” email comment submissions.

Public Comment emails received prior and during  
the April 20, 2021 Meeting of the Village Board

From: Greg Buck  
To: Public Meeting Comments  
Subject: Willoughby Farms Park  
Date: Tuesday, April 20, 2021 12:30:58 AM

Village President & Trustees,

The Village's plan seems to be lacking any investments into Willoughby Farms Park. The village's own survey has the largest number of respondents +10% identifying this is the park they live the closest to. The park is in need of basic maintenance upkeep such as the large cracks on the tennis courts, flooded horse shoe pits and chain link fencing around the basketball courts. Let alone any improvements as proposed at other parks.

Greg Buck

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From: Natural Communities Native Plants  
To: Public Meeting Comments  
Subject: Parks Master Plan  
Date: Monday, April 19, 2021 10:08:12 PM

Hello,

Thanks for the opportunity to comment.

I would like to see a strong commitment to integrated pest management in all park particularly the natural areas. Using native plants in a full circle approach, particularly directly after herbicide application will lead to reduction of use. I would also like to see public garden plots with education and use of permaculture in combination with natural areas restoration. I like outdoor ice hockey rink, but would like to see it in combination with summer roller skating / roller blade rink.

Love the effort and the improvements, thank you!!!

Nick Fuller

“Be excellent to each other.” Bill S. Preston, Esquire

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From: Carrie McCabe  
To: Public Meeting Comments  
Subject: Algonquin Parks Plan  
Date: Monday, April 19, 2021 9:18:33 PM

Village Board,

I am 100% against the Village building a recreation center and especially raising taxes to do it. I can't believe that the village board, less than 1 year ago told us that purchasing the Terrace Hills Golf Course and putting in a park and sports fields, that we suggested, was too expensive and the village didn't have the money to build it and maintain it. The board also said that it wasn't needed for the community. Now all of a sudden, less than 1 year later, apparently the village has plenty of money to build an indoor recreation facility? I would really like the board to explain why the Village couldn't have done this on the Terrace Hills property last year? We don't need another indoor rec center. Tax payers have to pay to build and operate the facilities and then they can't even use them without paying membership fees. There are plenty of indoor recreation facilities around. (Lifetime, Northwestern Health Bridge, Huntley Rec Center, Randall Oaks Rec Center) I just looked at the Randall Oaks Fitness Center membership fees. Even if you aren't a resident, its only \$7 a month more for a nonresident membership. Portions of Algonquin already pay taxes for the Huntley Rec center and Dundee Township Park District. We don't need to be burdened with more taxes to build a redundant facility. Please vote no for this.

Jerry McCabe

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From: Nicholas Mourning  
To: Public Meeting Comments  
Subject: High hill park  
Date: Monday, April 19, 2021 7:02:37 PM

Good evening,

New parks!! Me and my wife have noticed the recent turn over in our neighborhood near high hill park and the desperate need to update our parks. When we first moved in around 8 years ago we were the youngest couple on the block. Now we are about the average age (33) on the street and there are so many young kids that need a nice, clean new playground to enjoy. I know all of the kids on our block would greatly appreciate a new beautiful park to enjoy!

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From: Stacey Beyer  
To: Public Meeting Comments  
Subject: Parks and Recreation Master Plan  
Date: Monday, April 19, 2021 6:43:10 PM

Hello,

I wasn't able to go through all 150 pages of the Parks and Recreation Master Plan as it was posted to Facebook at 4:48pm on 4/19 and your meeting is tomorrow. Anyway, please DO NOT get rid of the pool!

My family has lived in Algonquin since 1978 and I know of at least one time a Park District was voted down. This is our town's only pool.

It seems like so many resources are placed on the town's 25 parks which is great but some of that money can be used for the pool improvements.

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From: Emily Wloch  
To: Public Meeting Comments  
Subject: Community Center  
Date: Friday, April 16, 2021 8:26:03 PM

Hello,

I am a resident of Algonquin for the past 9 years. We have 3 little children, and we see the need for a park district/community center facility within Algonquin. Our Tunbridge subdivision had many young families move here in the last 3 years. These families have little children, it would make it so much more manageable for everyone to have access to extracurricular activities closer to home. I also think that the village could consider building a splash pad for children. The closest ones are in LITH and Gilberts.

Thank you,  
Emilia Wloch

---

From: Natural Communities Native Plants  
To: Public Meeting Comments  
Subject: Re: Parks Master Plan  
Date: Tuesday, April 20, 2021 8:18:52 AM  
Attachments: Oak Map~2.png

One more consideration that could result in grant funding, increased green infrastructure benefits (decreased runoff, increased cleansing, increased groundwater recharge, increased habitat), and decreased traditional infrastructure costs, reduced erosion, and a cleaner Fox River.

We have some great ecological resources around the Algonquin area and many of those lie on private property namely oak woodlands. We are quickly losing our oak woodlands to age, invasive species, habitat destruction, and the lack of oak regeneration. In my neighborhood and directly surrounding it alone we have close to 135 acres of privately owned oak woodlands and nearly all is in poor health.

Plugging Algonquin into Chicago Wilderness, CRTI Oak Ecosystem Recovery Plan and from that a private education and grant funded cost share program to restore privately owned oak ecosystems. Lake County Forest Preserve has a model. We are in a hot spot for this grant revenue and investment. Map oak potential oak connection Chicago area with Algonquin circled attached. If you are to get a head of the curve with green investment coming, a windfall of grant dollars could be had with major increased aesthetic value.

It is plug and play with support from Chicago Regional Tree Unitive with all the brochures staff, grant applications, etc.. <http://chicagorti.org/OakRecovery>. Not much effort or dollar expenditure for great returns. Imagine how beautiful Algonquin could be with hundreds of acres upon acres of restored oak woodlands. It would be a destination spot for wildlife alone with a few budget dollars/staff hours/contract dollars spent in education and grant application.

I love your efforts this far with restoration, lest extend that reach in this critical time period to private land owners.

Thanks again  
Nick Fuller

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From: Carrie Koenig  
To: Public Meeting Comments  
Subject: Public comment for 4.20.21 board meeting  
Date: Tuesday, April 20, 2021 8:35:12 AM

Hello Board,

Our parks need attention, resources need to be dedicated to these EXISTING structures. Willoughby Farm in particular is in need of repair, attention and upgrades now. I have reviewed the parks master plan draft and we need to do better! DO NOT approve this plan.

Why aren't our parks maintained? Why don't we add small additions and upgrades to them? They don't need complete tear downs and huge investments of taxpayer money, BUT they do need consistent upgrades and Willoughby is one of those parks that needs this NOW.

Willoughby Park has hazards throughout the entire footprint and many of us residents have reported these hazards to the public works department. Willoughby Park has not had any attention in many years. It even has a sandbox that doesn't get new sand, it's been a mud pit with weeds for years, this alone is an example of a small, inexpensive effort. This space needs attention this year! Minor upgrades can be made for small investments, let our children enjoy this park now.

Additionally, I believe there is talk about building an Algonquin Community Center. Algonquin can't even maintain their parks sufficiently and yet are talking of a community center?

A community center means double taxes for many Algonquin residents. Many residents already pay taxes for a park district and its facilities, which are sufficient. Algonquin needs to focus on its current properties and make them the best they can be! We have such great spaces, they just need attention on a regular basis. Please focus on what we have now and how these current spaces can be improved NOW, not in years down the road.

Thank you for your time and dedication- Marvin and Carrie Koenig

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From: Heather  
To: Public Meeting Comments  
Subject: Willoughby farms park  
Date: Tuesday, April 20, 2021 8:51:22 AM

Hi my name is Heather I live in Willoughby farms and have 2 children 6 and 2 years of age. Our park needs repair and updates. The equipment is rusting and has sharp edges a child is bound to get hurt. The last time I took my kids to park there were broken alcohol bottles so glass laying everywhere. I don't understand why this park is not in the running to be cleaned up and updated. Please please please help our park for the kids. They have had a long year of not being able to go to parks and now that they can we shouldn't have to worry about our kids getting hurt.

Thank you  
Heather

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From: Katie McGrath  
To: Public Meeting Comments  
Subject: Willoughby farms park  
Date: Tuesday, April 20, 2021 8:53:29 AM

Hi I would just like to voice my thoughts on Willoughby Farms park. I think it's unbelievably out of date in comparison to the neighborhood and surrounding towns parks. There is a massive bee infestation in what should be a sandbox that doesn't have any sand in it. The park is extremely outdated and not well-kept up. I think there are so many options to make that could make an amazing park/spray park. I think it's great for the community to have nice parks. It really brings families in when they see wonderful parks in the neighborhoods. I completely understand that there are a lot of parks in Algonquin that need repair, I think money should be found to repair them all as soon as possible (simultaneously if need be). And yes I know money is hard to come by but where is all of our tax money that hasn't been spent on these parks for the last 25 years. It gives us such a bad look to have such run down public spaces for our families and children! Thank you for your time, Katie McGrath

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From: Katie Nelson  
To: Public Meeting Comments  
Subject: Willoughby Farms Park  
Date: Tuesday, April 20, 2021 8:54:37 AM

This park is in desperate need of not only repair but updating. It is used by a large neighborhood, park district and many sporting groups. There is paint chipping, cracks and many many safety hazards. We have lived in the neighborhood for 7 years and travel elsewhere because it is so unsafe and out of date. There is enough land for an amazing destination play area. This needs to be tended to ASAP.

Thank you, Katie Nelson

---

From: Nicole Rogowski  
To: Public Meeting Comments  
Subject: Willoughby Farms park  
Date: Tuesday, April 20, 2021 9:02:25 AM

To whom it may concern,  
I am a resident of Willoughby farms and I am very concerned about the condition of the playground here. Not only are the black plastic barriers cracked, broken, and missing pieces, but the park itself is quite sad and a real waste of beautiful land. The black plastic barriers have holes in them that toddler-size feet get stuck in causing falls and injuries. Additionally, those of us that live nearby with small children are not able to enjoy the park because it's so small and sad and not age appropriate for most kids younger than 5 or older than 10. We literally live a few houses down from the Willoughby park and we have 4 small park-age children that don't enjoy going to that park at all to play. The only thing worth seeing over there is the pond. It really saddens me that we live in a family-friendly neighborhood and we pay a lot in taxes and can't see a new park here for our children. Especially now with covid these parks are our lifeline. Why should we have to drive to other parks when we could have something here? And the potential is tremendous! This truly saddens me and I hope the board will take a look at this park and make it something we can be proud of and enjoy.

Thank you,  
Nicole Rogowski

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From: David Gawlik  
To: Public Meeting Comments  
Subject: Playground equipment located in Willoughby Farms Park.  
Date: Tuesday, April 20, 2021 9:03:52 AM

Good morning,  
Regarding Playground equipment located in Willoughby Farms Park. The current playground equipment is in much need of updates. As you know this was installed when the homes were first built and falling apart. We need a program in place to update the current equipment as it becomes unsafe and falling apart. To start with better swings, slide, walking track, bathrooms, lighting, ice rink in the winter months to name a few. The residents have spoken in your survey monkey loud and clear. With Westfield school in the area, we have a lot of kids as you know, they need a place to meet and play safely.

Please advise the plan Algonquin has in mind. Residents would love to see these improvements.  
I pay taxes to the Dundee Township park district and utilize their facilities.

Thank you,  
David Gawlik  
1480 Lancaster Lane  
[Drg63@hotmail.com](mailto:Drg63@hotmail.com)

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From: Katherine Swanson  
To: Public Meeting Comments  
Subject: Willoughby Farms Park  
Date: Tuesday, April 20, 2021 9:10:27 AM

Hello,  
The Willoughby Farms Park is in need of updating and repairs. Please include this park on your list of parks to update.  
Thank you,  
Katherine Swanson

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From: Stuart Nelson  
To: Public Meeting Comments  
Subject: Willoughby Farms Park  
Date: Tuesday, April 20, 2021 9:12:01 AM

We have one of the nicest neighborhoods in the area but the park is dated to the point it needs to be replaced. It's reached the point of neglect where it will effect home values. We saved money on the brown fencing, I respectfully ask we do not skimp on the park. It's a neighborhood in transition, with the original homeowners moving out gradually. The park being redone to modern standards will be of more and more interest to the new families moving in. I truly believe it will be of all our interest, kids or not, to have the park updated.

Stu Nelson

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From: Julie Swierk  
To: Public Meeting Comments  
Subject: Willoughby Farm Park  
Date: Tuesday, April 20, 2021 9:12:49 AM

Hello Board,  
Our parks need attention, resources need to be dedicated to these EXISTING structures. Willoughby farm in particular is in need of repair, attention, and upgrades now.  
This is the closest park to our home and it is in very bad shape. I want to see my kids out at the park not sitting inside all day. However, this park needs attention. Willoughby park has hazards throughout the entire footprint and I am aware that many of us residents have reported these hazards to the public works department. Willoughby park has not had any attention in many years.  
This space needs attention this year! Minor upgrades can be made for small investments, let our children enjoy this park now.  
Thank you for your time,  
Julie Swierk

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From: Jessica Rudden  
To: Public Meeting Comments  
Subject: Park concern  
Date: Tuesday, April 20, 2021 9:15:50 AM  
CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.  
The park at Willoughby farms needs some updates and care. The baseball diamond is run down.  
The families of this subdivision utilize this park often so would be nice to see some updates or improvements.

---

From: Scott Rogowski  
To: Public Meeting Comments  
Subject: Willoughby Park  
Date: Tuesday, April 20, 2021 9:16:51 AM

Hello  
I heard today there is a meeting in regards to the parks that are in need of repair or rebuild. I am not sure what the plan is or what not but the willoughby park is falling apart. The basketball court is in complete disarray. Uneven pavement cracks everywhere. The fencing is falling down. The tennis courts are in dire need of resurfacing. And the playground....I mean it is hardly a play ground. The wood chips are dingy looking and look like they have not been replenished in years. The borders that are surrounding the play ground are falling down and broken. The playground is very small. There is a super small swing set. The vegetation during spring and summer always seems to be over grown. There is a pond in which if it was stocked with anything could get kids out to fish. But again it probably scares people away because the care of this park is not like the others. This park is left to be seen as an after thought in comparison to the other parks. The park is in a kid filled community. In reality we are the closest park to Westfield. There is a

walking path that takes you directly to Westfield. So many kids walk from school and head to this park on the way home. And if the park was bigger more kids would go there. We need to create places for the kids to go and hangout to keep them busy so they stay out of trouble.

Scott Rogowski  
224-260-6213

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From: Megan Vincent  
To: Public Meeting Comments  
Subject: Willoughby Park  
Date: Tuesday, April 20, 2021 9:17:07 AM

Good Morning,

If you have not personally taken the time to go look at the Willoughby Park, I ask you to please take a moment to stop by. I don't know if you have children but challenge you to ask yourself if you would proudly let you children play there. It is in desperate need of attention for safety measures and minor maintenance. Thank you!

---

From: Stephanie Thompson  
To: Public Meeting Comments  
Subject: Willoughby Park  
Date: Tuesday, April 20, 2021 9:17:50 AM

Good morning,

I'm concerned Willoughby Park is not on the radar to be updated. Has anyone from the village visited this park lately? It needs major repairs. Please consider adding this to the list.

Thanks,

Stephanie Thompson  
Willoughby Homeowner

---

From: monicag220@gmail.com  
To: Public Meeting Comments  
Subject: Willoughby Park  
Date: Tuesday, April 20, 2021 9:19:04 AM

Good morning,

I am a resident of Algonquin and live near Willoughby park. I am asking to add the park to your docket for repair/rebuild. I appreciate your time in advance to your attention to this matter.

Sincerely,

Monica Giacomino

---

From: Laura Pavoris  
To: Public Meeting Comments  
Subject: Village Meeting Comments  
Date: Tuesday, April 20, 2021 9:21:37 AM

Hello Village of Algonquin Commitee!

My name is Laura and I have been a resident on Kensington Drive in Algonquin for over 10 years. Please, please consider repairing and rebuilding the Willoughby parks in our neighborhood. Our children would greatly benefit from an improvement of these parks.

Sincerely,

Laura Pavoris

---

From: Margaret Smith  
To: Public Meeting Comments  
Subject: Local park  
Date: Tuesday, April 20, 2021 9:21:49 AM

Hi,

We have been made aware that there is discussion of parks in the meeting docket for today. Please consider Willoughby Park for repair/refresh/update. As a Willoughby resident we frequently use this park as it is the only park within walking distance. We ask if it could, at the very least, be evaluated.

Thank you,

Margaret Smith

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From: Chelenin  
To: Public Meeting Comments  
Subject: Willoughby Parks  
Date: Tuesday, April 20, 2021 9:59:52 AM

To Whom it May Concern:

Please put Willoughby parks on the list for the necessary repairs or rebuild. This is important to our community and our children.

Sincerely,

Michele LaRose

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From: Heidi McCullough  
To: Public Meeting Comments  
Subject: Willoughby farms Park  
Date: Tuesday, April 20, 2021 9:47:56 AM

Hello, I am a resident in Willoughby Farms. I have 4 children and also own a group home daycare. It is so disappointing to live in a community full of children and the only nearby park is the school park, which is not permitted for use during school hours and then there is willoughby farms park, which is so run down and basic that it is not even fun or safe for the kids. That park could have so much potential, especially with the baseball fields, tennis court, and nature/pond. But the playground is in such poor condition and has little to offer in regard to play equipment. Please consider choosing Willoughby Farms Park in the list of parks to improve. It would be a great asset for our community.

Heidi McCullough

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From: Eliza B  
To: Public Meeting Comments  
Subject: Willoughby park repairs  
Date: Tuesday, April 20, 2021 10:38:34 AM

Hello,

I am a resident at the Willoughby association and I am very concerned that our park is not on the river for repairs/renewal. We are a community that is rapidly changing, where original empty nester owners are moving out and families with young children are moving in in droves and therefore these facilities are crucial for health and well being of our community. We will be organizing to make our voices heard and I would like to ask for your cooperation with us to remedy this oversight.

Thank you,

Eliza Buczakowska  
VP – Ipsos

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From: Katie McGrath  
To: Public Meeting Comments  
Subject: Re: Automatic reply: Willoughby farms park  
Date: Tuesday, April 20, 2021 10:17:53 AM

I forgot to mention in my last email I think we need more parks as well. There's a great open space at the entrance of Dixie Briggs, it could be a wonderful park for this side of Willoughby Farms. Great parks are truly a great way to bring the community together! It is also an enticement for people to move into our area.

Thank you again, Katie McGrath

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From: Nina Henning  
To: Public Meeting Comments  
Subject: Willoughby Farms  
Date: Tuesday, April 20, 2021 9:37:56 AM

This email is in regards to a need at Willoughby Farms park. I know I've talked with many parents about the state of the playground and need for updates. While I understand there may be other parks ahead of us which are due for upgrades, I feel the Willoughby playground at least deserves more routine maintenance. Some of the complaints I'm hearing from parents now, are issues I raised to the Village 4 years ago.

\*The edging around the perimeter is cracked and broken and presents a hazard.

\*The "sand box" which is now a weed infested bees nest is another hazard.

\*In addition there is chipping/rust/broken metal throughout the actual playground structure.

\*During heavy rains, the playground floods and is inaccessible for days as we wait for it to drain.

While a complete overhaul of the playground would be ideal, even some basic updates and regular year round maintenance would be acceptable.

Thank you,

Nina Henning  
Willoughby Farms Resident

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From: Nina Peters  
To: Public Meeting Comments  
Subject: Willoughby Farms Park  
Date: Tuesday, April 20, 2021 11:11:05 AM

Hello to the Algonquin Village Board,

This is Nina Peters and I am writing on behalf of my family of five. My husband and I have three young children ranging from the ages of 1-8. We have lived in Willoughby Farms for almost six years. After reading through the Parks and Recreation Master Plan we were disappointed that Willoughby Farms Park is not part of the plan. The community we live in is large and there are numerous young families who have moved in, or are in the process of moving in. It is extremely disheartening seeing that no upgrades will be made. The entire area has so much potential with the tennis courts, basketball courts, baseball field, shelter, park, and pond. Unfortunately, all areas of the park are in need of renovation. The park itself has many parts that are not safe for children to be using with several hazards. Something needs to be done with the upkeep of this park for all the children in the neighborhood. I know that many families travel to the surrounding towns such as Huntley, Crystal Lake, and Cary to get a memorable and exciting experience for their

children. Unfortunately, this park does not provide that for our children. With Willoughby Farms Park being so close to Westfield Community school this park should be a priority for an ever changing neighborhood. We appreciate your time and dedication in this matter. Thank you again.

Sincerely,  
NINA PETERS

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From: DAVID MCGRATH  
To: Public Meeting Comments  
Subject: Willoughby Farms Park  
Date: Tuesday, April 20, 2021 11:58:03 AM

Good afternoon -

I am writing in response to this evenings agenda regarding the Comprehensive Parks and Master and Recreation Plan.

As a citizen of Algonquin, I want to bring to your attention the needed overhaul of Willoughby Farms Park. The park has been poorly maintained, is completely overgrown with weeds (sand area, southeast corner of playground), and has broken plastic around the border of the playground - a danger to my 3 children and frankly, any child who plays there.

Please consider moving this park to the top of your list of parks that need to be restored as soon as possible.

-Thank you

Dave

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From: Shannon Mortimer  
To: Public Meeting Comments  
Subject: Willoughby Park Repairs  
Date: Tuesday, April 20, 2021 12:22:49 PM

Good afternoon,

I am hoping the village will add Willoughby Park to its list to be repaired/rebuilt. We have lived in the community for the last six years and for the last year have visited the Willoughby Park several times a week on nice (and some not so nice days). As the weather is getting nicer, my two year old asks daily for the "Park! Park! Park!"

There are just 4 swings, the playground itself needs a lot of repairs and we have also noticed profanity carved into the smallest slide on a recent visit. An entire section is non existent and covered in weeds. It would be amazing to see our tax dollars invested in our neighborhoods so we wouldn't have to travel to Huffman Park in West Dundee for a decent and profanity free play experience. Both neighborhoods were built around the same time and yet Willoughby Park has 20 year old equipment.

Thank you,

Shannon Podzimek

Dorchester Ave

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From: Patrick Hurley  
To: Public Meeting Comments  
Subject: Village board Meeting Public Comment  
Date: Tuesday, April 20, 2021 1:29:53 PM

Hello Village Board Members,

Thank you for your time and for including my thoughts in today's meeting, Tuesday, April 20th, 2021. My name is Patrick Hurley. Recently (October 2020), my significant other and I bought a house in Gaslight West on Lake Braewood. We are one of three new residents to the area in the last 6 months. To my knowledge, none of you live in Gaslight West and, understandably, do not have an attachment to Lake Braewood.

However, those of us that do, ask that you please hear our voices and consider our concerns in adopting any plan for this area, including those of us that recently purchased and will be greatest affected by any changes. I for one would prefer to collaborate with the village on a reasonable plan, as I'm sure many others would agree.

I understand that the current plans have been discussed and in motion for some time but I must state that I am strongly opposed to any plan that would greatly alter my property or negatively impact my home value. Furthermore, any plans that would significantly impact the wildlife in the area are also undesirable, as any major renovation would do.

Currently, we are blessed to have deer, waterfowl, and other wildlife accessing the lake, Dixie Briggs, and the land that the village bought adjacent to Edgewood. The proposed demolition and creation of the plans will displace all that wildlife for a number of years while the project is underway. You may consider that a necessary evil but I would point out that the preserve adjacent to Jacob's High School is bereft of wildlife and is more so a bare open plain than a thriving ecosystem. I do not want that to be the case for our area that is rich in biodiversity. To what end is building another preserve going to benefit our area if all of the natural beauty is destroyed and replaced with an organized community center. Your proposed plan will further encroach, repurpose, and displace the natural feeding and breeding grounds for wildlife in our area, which is already too small and forcing coyotes and other predators into our neighborhoods, a common problem across the U.S. as we remove more and more open nature areas.

Rather, if the lake must be renovated, shrink the lake or create a wetland. Or, the village could dredge the lake and fix the dam. According to the proposed plan, the assessment values 2x dredging at \$3.4 million.

In 2000, the last dredging cost \$23,000. I would like to know how the assessment company is quoting dredging at roughly 147 times more expensive than in 2000 for two dredges? I understand that there is a considerable amount of work to do but I find it hard to understand the proposed cost. I would much rather preserve the area's natural beauty and ecosystem.

In addition, the proposed bike path is of considerable concern to me. We purchased our home because of the beauty and privacy of the property. Forging a bike path through the area will not only displace the wildlife, a concern that I've already brought up, but also remove all privacy from our property. I ask you to think if you were in my situation. Would you want a public path running through your backyard or would you rather have privacy while on your own property? Also, many of the families around Lake Braewood have children, pets, or both. A public path running through the area increases the potential for an incident. Please do not place a path through our area. It is unnecessary and an invasion of our privacy.

Lastly, I would like to share a concern that I have for our property, as well as Dixie Briggs Forest Preserve. My significant other and I have been walking Dixie Briggs for years and enjoying the beauty and wildlife in the area. Since the beginning of quarantine and throughout pandemic life, we have noticed increased foot traffic in Dixie Briggs. With that also has come an increase in garbage, waste, and owners not cleaning up after their dogs, on the trails. While we all expect people to clean up after themselves and maintain the beauty in the preserve, this is simply not the case. I worry that increased traffic in the area will further increase the garbage and waste, as well as the possibility of waste being left in or around our properties.

Thank you for your time. I hope that you will take our voices into account when making your decision since we are the stakeholders that are greatest affected by the proposed plans.

Patrick Hurley  
Gaslight resident

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From: Terri Templin  
To: Public Meeting Comments  
Subject: Parks and Recreation Plan  
Date: Tuesday, April 20, 2021 1:05:13 PM

Hello,

I'm happy to hear that there will be a plan in place to update some of the parks in the area, however, I have a major concern with the plan. It looks as if all of this updating and building will be an expensive project. What about the parks that are already built and have become dangerous because they aren't kept up? I would start with existing parks. Fix the dangerous areas, and then move on to a grander plan. I live in Willoughby Farms and the park here is in desperate need of attention. It is a hazard at this point. Is it possible to add Willoughby Farms Park to this plan? It definitely needs broken pieces fixed at the very minimum, but some updating would allow kids to play there again! Please consider this.

Thank you,  
Terri Templin

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From: Marianne Fontes  
To: Public Meeting Comments  
Subject: Fwd: Comments for 4/20 Board Meeting  
Date: Tuesday, April 20, 2021 3:05:34 PM

Dear Trustees,

My name is Marianne Fontes, and I am an Algonquin community member. I read the agenda for tonight's board meeting, and I would like to submit the following comments/concerns regarding the vote on the proposed community center and the overall Parks and Recreation Master Plan.

After reviewing the master plan, I have the following comments:

1. Only 23 community members provided input on village parks/rec needs. This is not at all representative. In order to receive a representative sampling of community members' positions, trustees should send surveys to each household. The surveys should not only assess what we think the needs are but questions around how often community members would use specific facilities if they were available.
2. Any survey should include the estimated tax increase as well as costs for using the indoor facilities.
3. Will there be incentives for lower-income residents to utilize the facilities? For example, will services be offered at a lower cost? Will the community center be centrally located in the village? Will needed services identified by our lower-income residents be available at the center?
4. The partnership between VoA and AAPLD needs to be clarified. What stake does AAPLD have in it?
5. Can parts of the proposal be approved and the others revisited? For example, it seems that the improvements that are slated to continue should continue like Lions Pool, Presidential Park, and Hill Climb Park. As these projects are ongoing they likely have had previous community input. The Community Center has had little to none.
6. What are the proposed sites for the rec/community center? Randall Oaks Recreation Center, for example, serves the need of our West side population, and I don't think community members would welcome higher taxes for something they already have access to at low cost, even if technically it is not in their village.

**MOST IMPORTANTLY**

Trying to pass a proposal this large in scale in the midst of the still-present pandemic is irresponsible. Many community members have lost their jobs and lost loved ones over the past year. The economic strain of the pandemic is still being felt and will continue in ways that are unforeseen. Because of the added stress and responsibilities over the past year, many community members have not been as engaged in civic concerns and are likely not aware of this massive proposal. I recommend increasing an educational campaign about

the proposal (including the surveys), full transparency of costs, and robust community outreach for the next year and then revisiting this proposal.

Thank you,  
Marianne Fontes

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From: Kristi  
To: Public Meeting Comments  
Subject: Willoughby Farms Park  
Date: Tuesday, April 20, 2021 3:15:54 PM

It has come to my attention that Willoughby Farms Park has been overlooked as a potential park that needs some major updating. What a huge, beautiful area that keeps getting bandaids put on instead of fixing it up to make it a wonderful place for kids and families. Over the past 6 years that we have lived across the way, there has been minimal attention paid to the beat up tennis court, the horrendous basketball court (that is supposed to be an ice rink in winter and only was one this year bc we called to complain) and the park that has many dangerous broken parts, floods, and a sand pit that is useless. The weeds are overgrown in that field every year which blows so much pollen to the houses facing it and we can't do anything about it. Plain and simple it is not being taken care of and needs to move up on the list to be updated and enjoyed for all tax payers.

Also, I would not support a community center being built when that money needs to go to our parks that we want to enjoy on a daily basis. I refuse to pay more taxes as I already have to pay Dundee.

Thank you,  
Kristi Wold  
Willoughby Farms resident

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From: Lisa Davis  
To: Public Meeting Comments  
Subject: Plan for Parks  
Date: Tuesday, April 20, 2021 3:15:56 PM

Please invest in first maintaining and upgrading the current parks and open space areas before building a recreation center. For example, Willoughby Farms Park is in terrible shape. A splashpad there would make good sense because there are so many smaller children in the area. The swings are dangerous due to huge divots lacking mulch under them. The horseshoe area is never maintained.

A recreation center will increase residents' taxes at a time when many people are unemployed. Please be sure to be transparent about where the funds will be coming from for the center.

Citizens need to know.

Thank you,  
Lisa

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From: Brett Anderson  
To: Public Meeting Comments  
Subject: Willoughby Farms Park - Park and Recreation Master Plan \*Village Board Meeting 4/20/21\*  
Date: Tuesday, April 20, 2021 3:59:06 PM

Hello –

My family lives in the Willoughby Farms subdivision and we have three children ranging from two to seven years old. Upon reviewing the Village of Algonquin Park and Recreation Master Plan, I noticed that the Willoughby Farms Park is not included in the improvement plan. This is disappointing for all families in the Willoughby, Creeks Crossing and Stone Ridge subdivisions. The Willoughby Farms Park has been neglected for many years and is in desperate need of repairs and updates. The village advertises the following amenities: Instructional Ball Diamond, Multi-Purpose Field, Pavilion/Picnic Shelter, Playground, Basketball Court, Football Field, Benches, Tennis Court, Picnic Area, Seasonal Outdoor Ice Rink, Soccer Field, Pathways. The baseball diamond and basketball courts are in horrible condition and the stated ice rink, soccer field and football field are non-existent. The playground area has multiple safety and cosmetic issues. This park has great potential for the subdivisions listed above and needs to be included in the Park and Recreation Master Plan. Thank you for your consideration.

Brett Anderson  
1811 Ridgefield Ave, Algonquin

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From: Nikki Anderson  
To: Public Meeting Comments  
Subject: Willoughby Neighborhood Park  
Date: Tuesday, April 20, 2021 3:28:00 PM

Hello,

I'm emailing to ask that you consider the Willoughby neighborhood park as one that you plan to update this year. This park is the only one in the Willoughby neighborhood & unfortunately for us it is in very bad shape. We have lived in our home in Willoughby for 5 years & this park hasn't been updated or even at the least had the necessary repairs that it should. It is such a shame that our neighborhood park is in this shape as it has so much potential.

Thank you for your consideration,  
Nikki Anderson

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From: Monica Giacomino  
To: Public Meeting Comments  
Subject: Community Center  
Date: Tuesday, April 20, 2021 12:30:38 PM

Good afternoon,

I have been made aware of plans to build a new community center. We are currently paying taxes to Dundee Township Park District, why are we building another center for us to pay taxes for? Our current parks and facilities are not maintained currently, how are we to believe this new center will be maintained? Why not fix, update or replace our current parks before building a new center? I don't see the benefit to this plan, I only see the cost we will be burdened with. Please do not raise our taxes during a time when so many families are struggling financially.

Sincerely,  
Monica Giacomino

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From: Tara Minasola  
To: Public Meeting Comments  
Subject: Willoughby Park  
Date: Tuesday, April 20, 2021 3:21:00 PM

Please consider an update to Willoughby Park. This park is adjacent to many families and is in extreme need of repair. The structure is small, outdated and falling apart. The basketball court is in very poor shape as well. We would love to be able to use this court as a ice rink in the winter as well. Not sure that can be done without some repairs.

Please consider improvising Willoughby park!

Thank you  
Tony and Tara Minasola

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From: Nicholas Moore  
To: Public Meeting Comments  
Subject: Willoughby Farms Park  
Date: Tuesday, April 20, 2021 3:32:10 PM

To whom it may concern,

With the upcoming meeting regarding parks I wanted to personally request that the Willoughby Farms park be added to the discussion. We have been in Willoughby Farms for 12 years and over the years have seen minimal if any improvements made.

Thank you  
Nick Moore

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From: David Rodriguez  
To: Public Meeting Comments  
Subject: Algonquin Recreation and parks plan  
Date: Tuesday, April 20, 2021 5:00:31 PM

My name is David Rodriguez. I live at 1940 Cosman Way.

I am writing today to ask for you to vote against the Recreation and parks plan because anybody that lives in Algonquin in Kane county already pays into the Dundee Township Park District. This plan for a community center would most likely be redundant and increase taxes. I already pay over \$500 a year to the Dundee Township park district, why do we need to pay for two? Algonquin/Kane county residents will be getting double taxed just based on the county we live in. Please vote no on the recreations and parks plan.

Thank you,  
David

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From: swallerfam@aol.com  
To: Public Meeting Comments  
Subject: Village of Algonquin Recreation Master Plan  
Date: Tuesday, April 20, 2021 7:15:08 PM

Attn: Village Board Trustees,

I am writing to you all regarding the proposed future village of Algonquin Recreation Center. I am not in favor of starting any new projects in Algonquin currently or in the near future. My husband and I have been homeowners in Algonquin for 24 years and 16 years in Willoughby Farms. Due to the historical and unprecedented year or COVID, many people are living with job insecurity and financially uncertain times. We would not want to have our Real Estate Taxes increase. We should strive to be more conservative in our spending and use our tax funds to maintain and repair our roads and other existing projects

Thank you,  
Barb Waller



**Village of Algonquin**  
**Minutes of the Committee of the Whole Meeting**  
**Held in Village Board Room and Remotely due to COVID 19**  
**April 20, 2021**

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

Trustee Jerry Glogowski, Chairperson, called the Committee of the Whole meeting to order at 7:30 p.m. Present: Trustees, John Spella (R), Janis Jasper, Jerry Glogowski, Laura Brehmer, Jim Steigert (R), and Acting President Debby Sosine. (R= Remote Attendance) A quorum was established.

Staff in Attendance: Tim Schloneger, Village Manager; Mike Kumbera, Assistant Village Manager; Jason Shallcross, Community Development Director; Mike Darrow, Community Development; John Bucci, Police Chief; Robert Mitchard, Public Works Director; Kevin Crook, Chief Innovations Officer. Also in attendance, Deputy Village Clerk, Michelle Weber, and Attorney, Kelly Cahill.

**AGENDA ITEM 2:** Public Comment

**AGENDA ITEM 3:** Community Development  
None

**AGENDA ITEM 4:** General Administration  
None

**AGENDA ITEM 5:** Public Works & Safety  
Mr. Mitchard presented:

**A. Consider an Agreement with Chicagoland Paving for the Gaslight Tennis Court Rehabilitation Project**

The Bid opening for the Gaslight Tennis Court Reconstruction Project was held on Thursday, April 1, 2021 at 10am. The Village received one bid from Chicagoland Paving for \$160,000. The plan includes reconstruction of the existing two tennis courts as well as drainage and ADA improvements.

Chicagoland Paving	\$160,000.00
Engineers Estimate	\$215,368.50
Approved Budget	\$250,000.00

The bid was reviewed and Village staff recommends Chicagoland Paving, for Gaslight Tennis Court Reconstruction Project. The bid from Chicagoland Paving contains all the elements required within the bidding documents and they have done other paving projects within the Village previously. The approved budget of \$250,000, located within the Park Improvement Fund, is sufficient to fund this project.

It is recommended that the Committee of the Whole take the necessary action to move this agreement with Chicagoland Paving on to the full Board of Trustees for approval in a not-to-exceed amount of \$160,000.00.

Chairperson Glogowski asked if it was the consensus of the Committee of the Whole to move this forward to the Village Board for approval.

Voting Aye: Jasper, Brehmer, Glogowski, Steigert, Spella, Sosine

**B. Consider an Agreement with Precision Pavement Markings for the 2021 Paint Pavement Marking**

Bids were opened on April 8, 2021 for contracted service for paint pavement marking. The Village participated in a joint bid for this service through the McHenry County Municipal Purchasing Initiative,

which was led by the McHenry County Highway Department. The joint bid included Algonquin Township, McHenry County Highway Department, as well as the communities of Algonquin, Huntley and McHenry. There were 4 bidders on the project with Precision Pavement Markings coming in the lowest at \$230,118.96 when combining the total quantities for each community. The Village of Algonquin submitted the following quantities as part of the bid which amounts to \$3,052.00. \$90,000 is budgeted in the new FY 2021/22 budget in the MFT Fund for pavement marking services to be used for both paint and thermoplastic markings.

4" line (combination of white & yellow) 24,000 linear feet

6" line (combination of white & yellow) 500 linear feet

12" line (combination of white & yellow) 300 linear feet

Precision Pavement Markings had the lowest unit price bid for each of the above specified marking types which also makes them the lowest cost for just the Algonquin portion of the bid.

Money has been budgeted in the Motor Fuel Tax Fund to pay for this service. Therefore, it is recommended that the Committee of the Whole take action to move this matter forward to the Village Board for approval of Precision Pavement Markings to perform painting services for the 2021/22 fiscal year.

Mr. Mitchard explained, we need to approve the full amount of the bid, even though the Village's portion will only be \$3,052.00

Chairperson Glogowski asked if it was the consensus of the Committee of the Whole to move this forward to the Village Board for approval.

Voting Aye: Jasper, Brehmer, Glogowski, Steigert, Spella, Sosine

### **C. Consider an Agreement with Precision Pavement Markings for the 2021 Thermoplastic Pavement Marking**

Bids were opened on April 8, 2021 for contracted service for thermoplastic pavement marking. The Village participated in a joint bid for this service through the McHenry County Municipal Purchasing Initiative, which was led by the McHenry County Highway Department. The joint bid included Algonquin Township, McHenry County Highway Department, as well as the communities of Algonquin, Huntley and McHenry. There were 4 bidders on the project with Precision Pavement Markings coming in the lowest at \$179,101.25 when combining the total quantities for each community. The Village of Algonquin submitted the following quantities as part of the bid which amounts to \$48,025.00. \$90,000 is budgeted in the new FY 2021/22 budget in the MFT Fund for pavement marking services to be used for both paint and thermoplastic markings.

4" line (combination of white & yellow) 49,800 linear feet

6" Line (combination of white & yellow) 1,500 lineal feet

12" line (combination of white & yellow) 2,600 linear feet

24" line (combination of white & yellow) 500 linear feet

Letters and symbols 700 square feet

Grinding Removal before replacement 54,400 square feet

Precision Pavement Markings had the lowest unit price bid for each of the above specified marking types which also makes them the lowest cost for just the Algonquin portion of the bid. We have used this company several times over the past 6 years to perform our pavement marking services and have been satisfied with their work.

Money has been budgeted in the Motor Fuel Tax Fund to pay for this service. Therefore, it is our recommendation that the Committee of the Whole take action to move this matter forward to the Village Board for approval of Precision Pavement Markings to perform painting services for the 2021/22 fiscal year.

Mr. Mitchard explained, we need to approve the full amount of the bid, even though the Village's portion will only be \$48,025.00

Chairperson Glogowski asked if it was the consensus of the Committee of the Whole to move this forward to the Village Board for approval.

Voting Aye: Jasper, Brehmer, Glogowski, Steigert, Spella, Sosine

**D. Consider an Agreement with CBBEL for the Algonquin Broadsmore and Stonegate Rehab Phase II Engineering Services**

The Public Works Department has identified the area of Broadsmore and Stonegate Roads (see attached map) for roadway rehabilitation. CBBEL has just completed Phase 1 of the Design process for this work and we desire to move to Phase 2 and get the project ready to bid in January 2022 for the 2022 Construction season.

The improvements include, but are not limited to, resurfacing of the pavement, ADA improvements at all intersections that do not meet current ADA standards, intermittent curb and gutter removal and replacement and sidewalk replacement. The staff is still assessing sewers for repair or lining.

We have attached a Task Order Proposal from Christopher B. Burke Engineering Ltd. For this Phase 2 work in an amount not to exceed \$48,600. The amount that has been budgeted is \$50,000 in the FY 2021-2022 budget.

Village staff requests approval by the Committee of the Whole and recommendation to the Village Board for approval.

Ms. Jasper asked when would construction begin.

Mr. Mitchard explained, this is the design portion. However, he anticipates construction would begin May 2022.

Chairperson Glogowski asked if it was the consensus of the Committee of the Whole to move this forward to the Village Board for approval.

Voting Aye: Jasper, Brehmer, Glogowski, Steigert, Spella, Sosine

**AGENDA ITEM 6:** Other Business  
None

**AGENDA ITEM 7:** Adjournment  
There being no further business, Chairperson Brehmer adjourned the meeting at 8:55 p.m.

Submitted: Michelle Weber, Deputy Village Clerk





**VILLAGE OF ALGONQUIN**  
**COMMUNITY DEVELOPMENT DEPARTMENT**

**– MEMORANDUM –**

Date: April 30, 2021

To: Village Board

From: Mike Darrow, Community Development

Re: Request for a Special Use Permit and Drive Through and Outdoor Seating with Final PUD approval for Chick Fil A -B-2 PUD- 425 South Randall Road Case No. 2021-02. Chick-fil-A – Jason Hill (Representative) Kensington Development Partners (Owner)

**Overview**

On March 15, 2021 the Planning and Zoning Committee recommended approval of a Special Use Permit and Drive-Through and Outdoor seating with Final PUD approval for a Chick-Fil-A located on 425 South Randall Road. Chick-fil-A is proposing to demo the existing Aldi's store and construct a new building with conditions. As part of this request, shared-parking agreements will be required.

During the April Committee of The Whole Meeting, the CoTW requested the site plan be updated to include the following as conditions of approval:

**Sidewalk Extension along Stone Gate**

- Extended sidewalk north of drive thru lane to the sidewalk on Stone Gate which included the addition of a crosswalk across the parking lot and associated pedestrian signage. This revision required the loss of one parking stall to create room for the sidewalk. As such the length of the newly created island by the entrance of Rolls Road was reduced to maintain a total of 75 parking stalls to meet code.

**Update Landscaping Plan to include preservation of trees**

- Preserved an additional six trees that were originally slated for removal by relocating utilities to avoid impacts.

- Added four new evergreen trees south of the canopy adjacent to the pickup window to compensate for the evergreen trees that are being removed due to conflicts with the drive thru lane. These evergreens trees have been proposed to be installed at 8’.

**Provide Updated Information pertaining to Monument Sign**

- Graphic of freestanding monument sign attached.

**Staff Recommendation**

- A. The Site Plan as prepared by HR Green, with the latest revision date of April 19, 2021, shall be revised to incorporate all comments noted in the Community Development Department memorandum dated April 30, 2021.
- B. A shared parking agreement shall be submitted for review and approval by the Village;
- C. The Signage Site Plan and Monument Sign Plan as prepared by Clayton Signs, with the latest revision date March 19, 2021, shall be revised to incorporate all comments from the Community Development Department memorandum dated April 30, 2021. All signage shall comply with the Village of Algonquin Sign Code and no signs shall be erected on the site until said signs are reviewed and approved by the Village;
- D. The Landscape Plan and Tree Removal & Preservation Plan as prepared by HR Green, with the latest revision date April 19, 2021, shall be revised to incorporate all comments from the Community Development Department memorandum dated April 30, 2021;
- E. All appropriate building permits and demolition permits shall be applied for, reviewed and approved by Community Development Department staff. A Certificate of Occupancy shall be issued prior to the business opening.

**SITE PLAN DESIGN NOTES & KEY PLAN**

- 1A DIRECTIONAL ARROW (1A C-400)
  - 1B PAINTED HANDICAP PARKING SYMBOL (1B C-400)
  - 2A DRIVE-THRU GRAPHICS (2A C-400)
  - 2B STOP LINE GRAPHIC (2B C-400)
  - 3 STANDARD PARKING STALL (9.0'x18.0') PER CODE (3 C-400)
  - 4 STANDARD 60-DEGREE PARKING STALL (4 C-400)
  - 4A 4" SOLID WHITE STRIPING (4A C-400)
  - 4B 4" SOLID YELLOW STRIPING (4B C-400)
  - 4C SKIP DASH-YELLOW STRIPING (4C C-400)
  - 5 BOLLARD MOUNTED SIGN (5 C-400)
  - 6 ADA ACCESSIBLE PARKING SIGN (6 C-400)
  - 7 DIRECTIONAL SIGNAGE (7 C-400)
- ALL SIGNS SHALL CONFORM TO THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" BY THE U.S. DEPARTMENT OF TRANSPORTATION. (SEE SIGN LEGEND)
- 7A THRU 7D (SEE SIGNAGE LEGEND, THIS SHEET)
- 7E CHICK-FIL-A MONUMENT, SEE SIGNAGE PACKAGE
  - 7F CHICK-FIL-A "ENTER" SIGN, SEE SIGNAGE PACKAGE
  - 7G CHICK-FIL-A "EXIT" SIGN, SEE SIGNAGE PACKAGE
  - 7H CHICK-FIL-A "DRIVE THRU" SIGN, SEE SIGNAGE PACKAGE
  - 7I DRIVE THRU ORDERING STATION, SEE SIGNAGE PACKAGE
  - 7J FLAGPOLE, 50', SEE SIGNAGE PACKAGE
- 8 STOP SIGN, 40", SEE SIGNAGE PACKAGE (8 C-400)
  - 9 TYPICAL CONCRETE SIDEWALK, 5' MIN. (9 C-400)
  - 10 7' WIDE SIDEWALK W/ CURB & GUTTER (10 C-400)
  - 11 24" CONCRETE CURB & GUTTER (11 C-400)
  - 11A SPILLING CURB SECTION (11A C-400)
  - 11B CATCHING CURB SECTION (11B C-400)
  - 11C DEPRESSED SPILLING CURB (11C C-400)
  - 11D DEPRESSED CATCHING CURB (11D C-400)
  - 12 CONCRETE PAVEMENT SECTIONS (12 C-400)
  - 13 HANDICAP RAMP W/ SHORT FLARED SIDES (GRASSSED AREAS) (13 C-400)
  - 14 HANDICAP RAMP W/ FLARED SIDES (IN SIDEWALK) (14 C-400)
  - 15 RETURNED CURB HANDICAP RAMP (15 C-400)
  - 16 SIDEWALK (ADA COMPLIANT) RAMP (16 C-400)
  - 17 DETECTABLE WARNING DEVICE (17 C-400)
  - 18 TRANSVERSE & LONGITUDINAL CONTRACTION JOINT (18 C-400)
  - 19 TRANSVERSE & LONGITUDINAL DOWELED CONSTRUCTION JOINT (19 C-400)
  - 20 PAVEMENT EDGE DETAIL (20 C-400)
  - 21 CONTRACTION JOINT (21 C-400)
  - 22 KEED CONSTRUCTION JOINT (22 C-400)
  - 23 LONGITUDINAL BUTT JOINT (23 C-400)
  - 24 EXPANSION JOINT (24 C-400)
  - 25 CONCRETE APRON @ TRASH ENCLOSURE (25 C-400)
  - 26 CONCRETE PAVEMENT DRIVE-THRU LANE (26 C-400)
  - 27 TYPICAL HMA PAVEMENT SECTION (27 C-400)
  - 28 BUTT JOINT (28 C-400)
  - 29 CONCRETE BOLLARD (29 C-400)
  - 30 MULTILANE DIRECTIONAL GRAPHICS (30 C-400)
  - 31 CROSSWALK MARKINGS (31 C-400)
  - 32 ALUMINUM HANDRAIL (32 C-400)
  - 33 TYPICAL ADA RAMP & HANDRAIL (33 C-400)
  - 34 BUILDING DOWNSPOUT CONNECTION (TO SITE DRAINAGE SYSTEM) (34 C-400)
  - 35 ROLLER/MOUNTABLE CURB (35 C-400)
  - 36 DRIVE-THRU CLEARANCE BAR (36 C-400)
  - 37 ENTRY DOOR FROST SLAB DETAIL (37 C-400)
  - 38 SCREENED REFUSE ENCLOSURE FOUNDATION (38 C-400)
  - 39 MENU BOARD LOOP DETECTION SYSTEM (39 C-400)
  - 40 MENU BOARD LOOP DETECTION SYSTEM (ISO VIEW) (40 C-400)
  - 41 DRIVE-THRU ORDER POINT ISLAND (41 C-400)
  - 42 DRIVE-THRU PLAN FLUSH WITH FFE (42 C-400)
  - 43 DRIVE-THRU ISOMETRIC PLAN (43 C-400)
  - 44 DRIVE-THRU PLAN BELOW FFE (44 C-400)
  - 45 GREASE TRAP (45 C-400)
  - 46 PROPOSED TRANSFORMER (46 C-400)
  - 47 DRIVE-THRU STRIPING (47 C-400)
  - 48 MEAL DELIVERY AREA STRIPING (48 C-400)
  - 49 LANDSCAPE & IRRIGATION PROTECTOR (49 C-400)
  - 50 SOLID PLASTIC WHEEL STOP (50 C-400)
  - 51 BIKE RACK (51 C-400)
  - 52 LANDSCAPED AREA (52 C-400)
  - 53 TYPICAL LOCATION FOR OUTDOOR TABLES (SEE EQUIPMENT SCHEDULE) (53 C-400)
  - 54 CONCRETE PAD FOR OPTIONAL CASH STATION (54 C-400)
  - 55 FACE-TO-FACE DRIVE-THRU CANOPY SYSTEMS (55 C-400)

**HATCH LEGEND**

	DENOTES STANDARD PAVEMENT SECTION (27)
	DENOTES CONCRETE SECTION (29, 28)
	DENOTES PROP. SIDEWALK (9, 10)
	DENOTES AREA OF DEPRESSED SIDEWALK
	DENOTES AREA OF DEPRESSED CURB AND GUTTER WITH LENGTH NOTED ON PLANS. (11C, 11D)
	DENOTES REVERSE CURB & GUTTER (11A, 11B)
	DENOTES PAVEMENT MILL & OVERLAY

**SIGN LEGEND**

	DENOTES "HANDICAPPED PARKING" R7-8, 12" X 18" (TYP.) DENOTES "\$500 FINE" R7-1101 6" X 12" (TYP.)
	DENOTES "VAN ACCESSIBLE" D9-6P (BOLLARD MOUNTED WITH 6B)
	DENOTES "DO NOT ENTER" R5-1, 30" X 30" (TYP.)
	DENOTES "CATERING & CARRY OUT" 12" X 18" (TYP.)
	DENOTES "PEDESTRIAN CROSSWALK" 12" X 18" (TYP.)
	DENOTES "STOP" R1-1, 30" X 30" (TYP.)

**SITE DATA:**

- \* PARCEL ID #: 19-29-351-024
- \* ZONING: B-2 PUD (BUSINESS/GENERAL RETAIL PUD DISTRICT)
- \* LOT SIZE: 94,711± SQ. FT. (2.17 ACRES)

**BUILDING DATA:**

- \* BUILDING FLOOR AREA: 4,994± SQ. FT.
- \* F.A.R. = 0.053
- \* NUMBER OF EMPLOYEES DURING LARGEST SHIFT = 15 EMPLOYEES
- \* TOTAL NUMBER OF SEATS = 106
- \*\* INDOOR SEATS = 90
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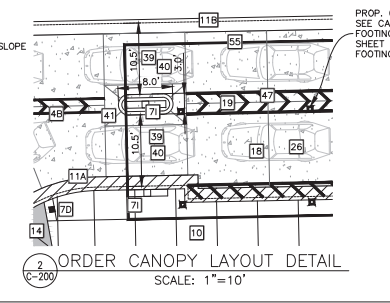
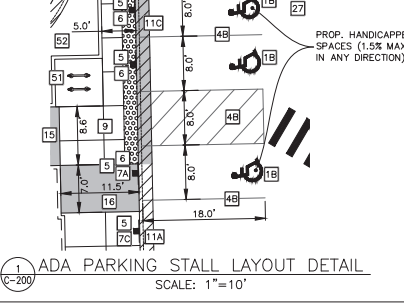
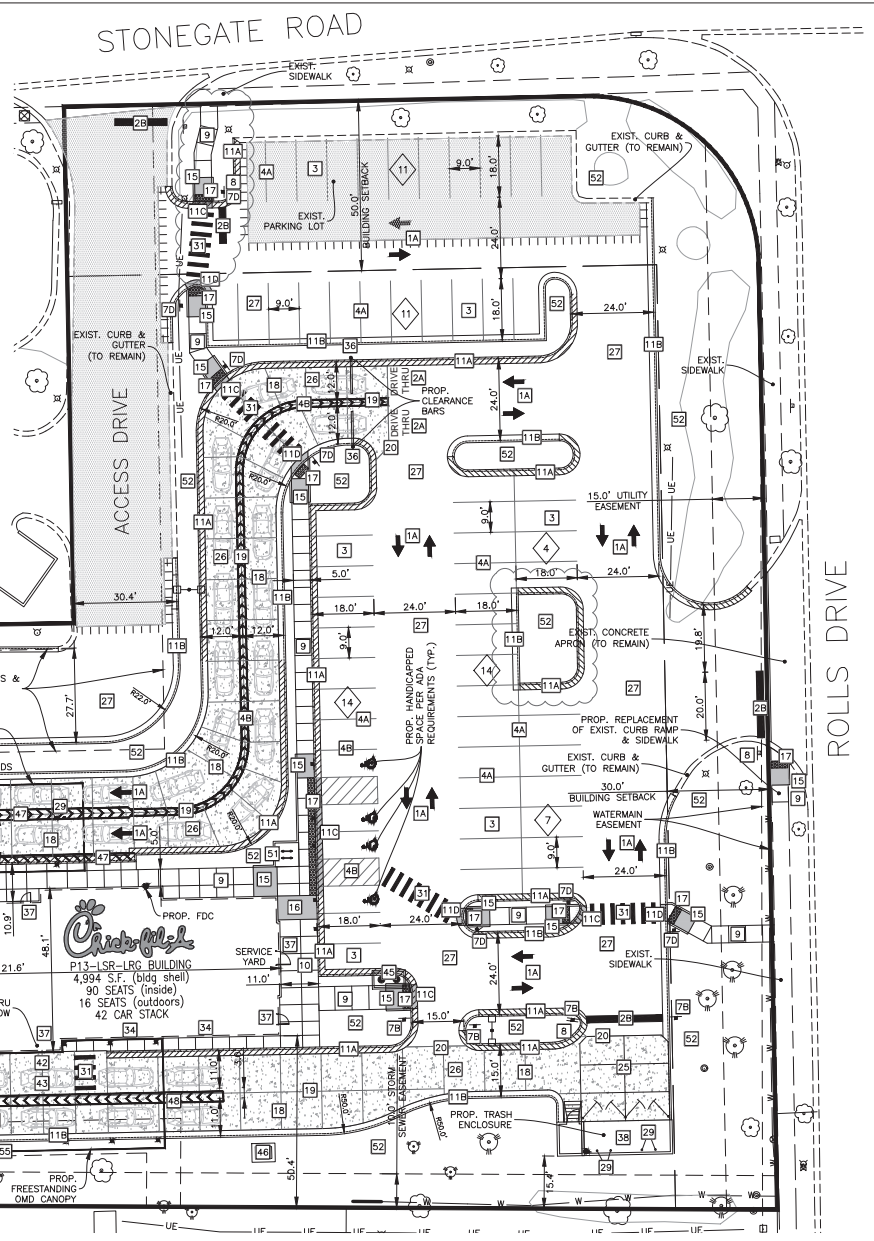
**PARKING DATA:**

- \* NUMBER OF REGULAR PARKING SPACES: 71
- \* NUMBER OF ADA SPACES: 4
- \* TOTAL NUMBER OF SPACES PROVIDED: 75
- \* TOTAL NUMBER OF SPACES REQUIRED: 75
- \* TYPICAL PARKING WIDTH: 9.0'
- \* TYPICAL 90° PARKING LENGTH: 18.0'
- \* MINIMUM ISLE WIDTH: 24.0' (90°)

**PARKING FORMULA:**

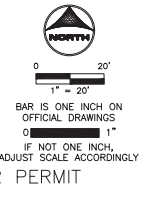
RESTAURANT W/ DRIVE-THRU:

- \* 15 PARKING SPACE PER 1,000 SQUARE FEET.
- \*\* TOTAL REQUIRED PARKING (4,994/1,000 X 15) = 75 SPACES



**PROJECT NOTES:**

- \* ALL CONSTRUCTION WITHIN PUBLIC R.O.W./ EASEMENTS AND OR CONNECTION TO PUBLIC SEWERS AND STREETS SHALL COMPLY WITH THE VILLAGE OF ALGONQUIN STANDARD CONSTRUCTION SPECIFICATIONS.
- \* AT LEAST ONE WEEK PRIOR TO ANY CONSTRUCTION WITHIN PUBLIC R.O.W./ EASEMENTS AND/OR ANY CONNECTION TO PUBLIC SEWERS AND STREETS, THE CONTRACTOR SHALL CONTACT THE VILLAGE TO OBTAIN APPLICABLE VILLAGE PERMITS.
- \* INGRESS/EGRESS WILL BE PROVIDED INTERNAL AND EXTERNAL TO THIS SITE.
- \* ALL CONCRETE CURB & GUTTER SHALL BE 24" (B6.18) UNLESS OTHERWISE NOTED ON THE PLANS.
- \* ALL PAVEMENT DIMENSIONS ARE MEASURED TO THE FACE OF CURB UNLESS OTHERWISE NOTED.
- \* ALL CURB ADJOINING SIDEWALKS SHALL BE DOWELED INTO THE CURB. SEE DETAIL ON SHEET C-400
- \* ALL CONSTRUCTION MATERIALS, DUMPSTER, DETACHED TRAILERS OR SIMILAR ITEMS ARE PROHIBITED ON PUBLIC STREETS OR WITHIN THE PUBLIC RIGHT-OF-WAY



**CHICK-FIL-A**  
ALGONQUIN FSU  
425 S. RANDALL ROAD  
ALGONQUIN, IL 60102

**FSR# 04756**

**REVISION SCHEDULE**

NO.	DATE	DESCRIPTION
1	04/19/21	ISSUED FOR PERMIT

ISSUED FOR PERMIT

ENGINEER'S PROJECT # 200380

PRINTED FOR ISSUED FOR PERMIT

DATE 12/07/2020

DRAWN BY: MJU  
CHECKED BY: JFV

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SHEET SITE PLAN

SHEET NUMBER C-200

CHICK-FIL-A, ALGONQUIN, ILLINOIS							
4/13/2021							
TREE SURVEY							
TAG #	DBH (INCHES)	BOTANICAL NAME	COMMON NAME	AGE*	CONDITION**	ACTION	REASON
1	8"	ULMUS AMERICANA	AMERICAN ELM	S	A	PRESERVE	
2	7"	CLADRASIS KENTUKEA	KENTUCKY YELLOWWOOD	S	A	PRESERVE	
3	6"	GLEDETISA TRIACANTHOS VAR. INERMIS	THORNLESS HONEYLOCUST	S	A	REMOVE	IN FUTURE PAVMENT
4	4"	GLEDETISA TRIACANTHOS VAR. INERMIS	THORNLESS HONEYLOCUST	S	A	REMOVE	IN FUTURE PAVMENT
5	4"	GLEDETISA TRIACANTHOS VAR. INERMIS	THORNLESS HONEYLOCUST	S	A	REMOVE	IN FUTURE PAVMENT
6	7"	GLEDETISA TRIACANTHOS VAR. INERMIS	THORNLESS HONEYLOCUST	S	A	REMOVE	IN FUTURE PAVMENT
7	8"	GLEDETISA TRIACANTHOS VAR. INERMIS	THORNLESS HONEYLOCUST	S	A	REMOVE	IN FUTURE PAVMENT
8	12"	MAACHIA AMURENSIS	AMUR MAACKIA	S	A	PRESERVE	
9	2"	ULMUS AMERICANA	AMERICAN ELM	S	B	PRESERVE	
10	10"	ULMUS AMERICANA	AMERICAN ELM	S	A	PRESERVE	
11	8"	GLEDETISA TRIACANTHOS VAR. INERMIS	THORNLESS HONEYLOCUST	S	A	REMOVE	IN FUTURE PAVMENT
12	5"	GLEDETISA TRIACANTHOS VAR. INERMIS	THORNLESS HONEYLOCUST	S	A	REMOVE	IN FUTURE PAVMENT
13	6"	PLATANUS X ACERIFOLIA	LONDON PLANETREE	S	A	PRESERVE	
14	10"	PICEA PUNGENS	BLUE SPRUCE	S	A	REMOVE	DISTURBANCE IN CRITICAL ROOT ZONE
15	10"	PICEA PUNGENS	BLUE SPRUCE	S	A	PRESERVE	
16	10"	PICEA PUNGENS	BLUE SPRUCE	S	A	PRESERVE	
17	10"	PICEA PUNGENS	BLUE SPRUCE	S	A	PRESERVE	
18	10"	PICEA PUNGENS	BLUE SPRUCE	S	A	PRESERVE	
19	8"	PHELLODENDRON EMURENSE	AMUR CORKTREE	S	A	PRESERVE	
20	4"	CLADRASIS KENTUKEA	KENTUCKY YELLOWWOOD	S	A	REMOVE	IN FUTURE PAVMENT
21	10"	PINUS STROBUS	WHITE PINE	S	C	REMOVE	POOR CONDITION
22	6"	CERCIS CANADENSIS	EASTERN REDBUD	S	B	REMOVE	IN FUTURE PAVMENT
23	12"	QUERCUS ALBA	WHITE OAK	S	A	PRESERVE	
24	10"	PICEA PUNGENS	BLUE SPRUCE	S	D	PRESERVE	
25	6"	PICEA PUNGENS	BLUE SPRUCE	S	A	PRESERVE	
26	10"	PLATANUS X ACERIFOLIA	LONDON PLANETREE	S	A	PRESERVE	
27	6"	PICEA PUNGENS	BLUE SPRUCE	S	A	PRESERVE	
28	10"	FRAXINUS AMERICANA	ASH TREE	S	C	REMOVE	POOR CONDITION
29	4"	ACER PALMATUM	RED MAPLE	S	A	REMOVE	DISTURBANCE IN CRITICAL ROOT ZONE
30	4"	FRAXINUS AMERICANA	ASH TREE	S	C	REMOVE	POOR CONDITION
31	8"	PICEA PUNGENS	BLUE SPRUCE	S	A	PRESERVE	
32	10"	ACER PALMATUM	RED MAPLE	S	A	PRESERVE	
33	8"	PICEA PUNGENS	BLUE SPRUCE	S	A	REMOVE	IN FUTURE PAVMENT
34	8"	PICEA PUNGENS	BLUE SPRUCE	S	A	PRESERVE	
35	8"	PICEA PUNGENS	BLUE SPRUCE	S	A	REMOVE	IN FUTURE PAVMENT
36	8"	PICEA PUNGENS	BLUE SPRUCE	S	A	REMOVE	IN FUTURE PAVMENT
37	5"	MALUS SPP.	CRABAPPLE	S	A	REMOVE	IN FUTURE PAVMENT
38	10"	PICEA ABIES	NORWAY SPRUCE	S	A	PRESERVE	
39	4"	AMELANCHIER CANADENSIS	SERVICEBERRY	S	A	REMOVE	DISTURBANCE IN CRITICAL ROOT ZONE
40	6"	MALUS SPP.	CRABAPPLE	S	A	REMOVE	IN FUTURE PAVMENT
41	4"	CLADRASIS KENTUKEA	KENTUCKY YELLOWWOOD	S	A	REMOVE	IN FUTURE PAVMENT
42	5"	CERCIS CANADENSIS	EASTERN REDBUD	S	A	REMOVE	IN FUTURE PAVMENT
43	8"	CERCIS CANADENSIS	EASTERN REDBUD	S	A	REMOVE	IN FUTURE PAVMENT

KEY: \* AGE: S - Semi-Mature (young trees over 5m high) M - Mature (approximately 40-50 years old) O - Over-Mature (die-back of branches, dead wood, etc.)  
 \*\* CONDITION: A - Good B - Fair C - Poor D - Dead

TREE PROTECTION KEY

EXIST. TREE TO BE PRESERVED  
 EXIST. TREE TO BE REMOVED  
 TRUNK PROTECTIVE FENCING  
 CRITICAL ROOT ZONE

TOTAL QUANTITIES (IN VICINITY OF DISTURBANCE AND PROPOSED IMPROVEMENTS)

EXIST. TREES TO BE PRESERVED 20  
 EXIST. TREES TO BE REMOVED 23  
 TOTAL TREES TAGGED: 43

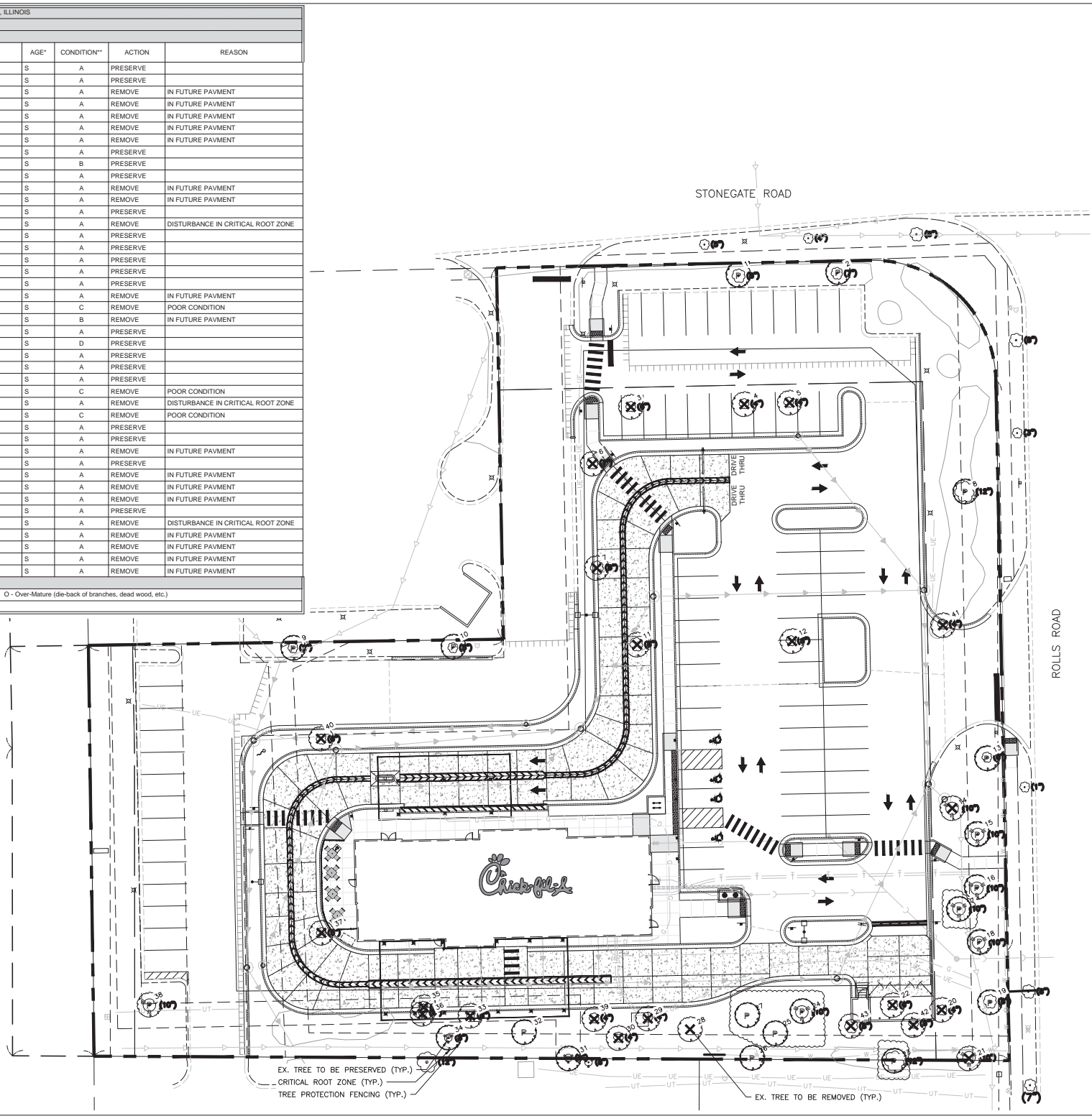
GENERAL NOTES

- THE INTENT IS TO KEEP THE EXISTING TREES TO BE PRESERVED IN TACT THROUGHOUT THE DURATION OF CONSTRUCTION ON-SITE. IF THE TREES ARE DAMAGED DURING CONSTRUCTION, THE CONTRACTOR IS RESPONSIBLE FOR REPLACING PER THE MUNICIPALITY'S ORDINANCE.
- CONTRACTOR IS RESPONSIBLE FOR THE HAUL-OFF OF ALL TREES AND OTHER VEGETATION TO BE REMOVED.

1 TREE REMOVAL AND PRESERVATION PLAN  
 SCALE: 1" = 20'-0"



FOR PERMIT



Chick-fil-A  
 5200 Buffington Road  
 Atlanta, Georgia  
 30349-2998

ILLINOIS DESIGN FIRM  
 # 184,001322  
 420 N. FRONT STREET, SUITE 100  
 McHENRY, IL 60050  
 PHONE: 815.385.1778  
 FAX: 815.385.1781

**CHICK-FIL-A**  
 ALGONQUIN FSU  
 425 S. RANDALL ROAD  
 ALGONQUIN, IL 60102

FSR# 04756

NO.	DATE	DESCRIPTION
1	04/19/21	ISSUED FOR PERMIT

ISSUED FOR PERMIT

ENGINEER'S PROJECT # 200380  
 PRINTED FOR ISSUED FOR PERMIT  
 DATE 12/07/2020  
 DRAWN BY: CAL  
 CHECKED BY: JEV  
 SHEET TREE REMOVAL & PRESERVATION PLAN  
 SHEET NUMBER L-100

CHICK-FIL-A: ALGONQUIN, ILLINOIS						
April 20, 2021						
MATERIALS SCHEDULE						
QTY	KEY	BOTANICAL NAME/ITEM	COMMON NAME	SIZE	COND	REMARKS
<b>DECIDUOUS TREES</b>						
AC	3	AMELANCHIER CANADENSIS	SHADLOW SERVICEBERRY	2.5"	B&B	CENTRAL LEADER, MATCHED
GT	6	GLEDITSIA TRIACANTHOS VAR INERMIS 'SKYLINE'	SKYLINE THORNLESS HONEYLOCUST	3"	B&B	CENTRAL LEADER, MATCHED
CO	6	CELTIS OCCIDENTALIS	HACKBERRY	3"	B&B	CENTRAL LEADER, MATCHED
ZS	8	ZELKOVA SERRATA	JAPANESE ZELKOVA	3"	B&B	CENTRAL LEADER, MATCHED
<b>EVERGREEN TREES</b>						
ABC	6	ABIES CONCOLOR	CONCOLOR FIR	8' HT.	B&B	CENTRAL LEADER, MATCHED
<b>DECIDUOUS SHRUBS</b>						
DL	52	DIERVILLA LONICERA	DWARF BUSH HONEYSUCKLE	24" HT	CONT.	3' O.C.; MATCHED
EA	68	EUONYMUS ALATAS 'COMPACTUS'	DWARF BURNING BUSH	24" HT	CONT.	4' O.C.; MATCHED
RA	189	RHUS AROMATICA 'GRO-LOW'	GRO-LOW SUMAC	24" HT	CONT.	4' O.C.; MATCHED
RR	58	ROSA RUGOSA	RASOBERRY RUGOSTAR ROSE	24" HT	CONT.	3' O.C.; MATCHED
<b>EVERGREEN TREES</b>						
TO	38	THUJA OCCIDENTALIS 'SMARAGD'	EMERALD GREEN ARBORVITAE	6' HT	B&B	0' O.C.; MATCHED
<b>EVERGREEN SHRUBS</b>						
TM	23	TAXUS X MEDIA 'HICKSI'	HICKS YEW	6' HT	B&B	0' O.C.; MATCHED
<b>PERENNIALS, GRASSES &amp; GROUNDCOVER</b>						
AS	90	ALLIUM ANGULOSUM 'SUMMER BEAUTY'	SUMMER BEAUTY ALLIUM	#1	CONT.	18" O.C.; MATCHED
CA	111	CALAMAGROSTIS ACUTIFLORA 'KARL FOERSTER'	KARL FORESTER FEATHER REED GRASS	#2	CONT.	24" O.C.; MATCHED
DN	66	DIANTHUS X 'NEON STAR'	NEON STAR DIANTHUS	#3	CONT.	18" O.C.; MATCHED
MS	23	MISCANTHUS SINENSIS 'ADAGIO'	ADAGIO MAIDEN GRASS	#4	CONT.	36" O.C.; MATCHED
RF	100	RUDEBECKIA FULGIDA 'GOLDSTURM'	GOLDSTURM BLACK-EYED SUSAN	#5	CONT.	24" O.C.; MATCHED
SA	192	SESLERIA AUTUMNALIS	AUTUMN MOOR GRASS	#6	CONT.	18" O.C.; MATCHED
SS	77	SEDUM SPECTABILE 'BEKA'	AUTUMN DELIGHT SEDUM	#7	CONT.	18" O.C.; MATCHED
<b>MISCELLANEOUS</b>						
1739	SOD	SEE NOTE BELOW		SY		
79	MULCH	3" DEEP SHREDDED HARDWOOD MULCH		CY		
7	ROCK	2" DEEP 1-3" DIAMETER RIVER ROCK MULCH		CY		

**GENERAL NOTES:**

PROVIDE STRONGLY ROOTED SOD, NOT LESS THAN 2 YEARS OLD AND FREE OF WEEDS AND UNDESIRABLE NATIVE GRASSES. PROVIDE ONLY SOD CAPABLE OF GROWTH AND DEVELOPMENT WHEN PLANTED (VIABLE, NOT DORMANT). PROVIDE SOD COMPOSED PRINCIPALLY OF AN APPROVED KENTUCKY BLUE GRASS BLEND CONTAINING A MINIMUM OF FOUR IMPROVED VARIETIES.

**SITE CALCULATIONS**

ZONING: PUD  
 TOTAL SITE AREA: +/- 94,525 SF 2.17 AC.  
 NUMBER OF REGULAR PARKING STALLS: 97  
 NUMBER OF HANDICAP PARKING STALLS: 5  
 TOTAL NUMBER OF STALLS: 102

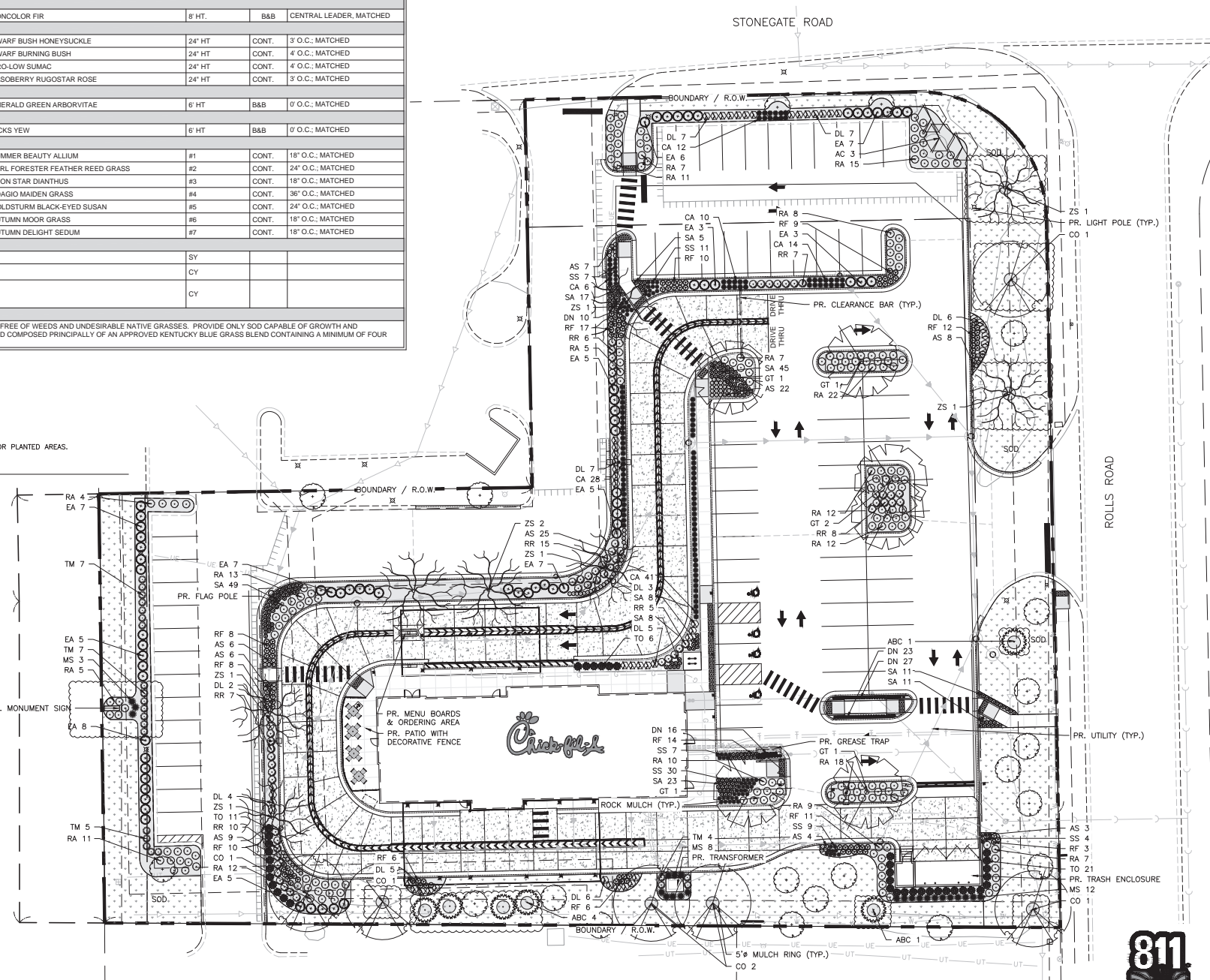
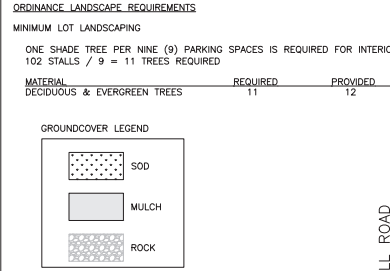
**ORDINANCE LANDSCAPE REQUIREMENTS**

MINIMUM LOT LANDSCAPING

ONE SHADE TREE PER NINE (9) PARKING SPACES IS REQUIRED FOR INTERIOR PLANTED AREAS.  
 102 STALLS / 9 = 11 TREES REQUIRED

**MATERIAL**

REQUIRED	PROVIDED
DECIDUOUS & EVERGREEN TREES	11



1 LANDSCAPE PLAN  
 SCALE: 1" = 20'-0"



**Chick-fil-A**  
 5200 Buffington Road  
 Atlanta, Georgia  
 30349-2998



ILLINOIS DESIGN FIRM  
 # 184.001322  
 420 N. FRONT STREET, SUITE 100  
 MCHENRY, IL 60050  
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 FAX: 815.385.1781

# CHICK-FIL-A

## ALGONQUIN FSU

425 S. RANDALL ROAD  
 ALGONQUIN, IL 60102

**FSR# 04756**

NO.	DATE	DESCRIPTION
1	04/19/21	ISSUED FOR PERMIT

**ISSUED FOR PERMIT**

ENGINEER'S PROJECT # 200380  
 PRINTED FOR ISSUED FOR PERMIT  
 DATE 12/07/2020  
 DRAWN BY: CAL  
 CHECKED BY: JEV  
 SHEET LANDSCAPE PLAN  
 SHEET NUMBER L-102



Know what's below.  
 Call before you dig.

FOR PERMIT

Item	Description	Qty	Sign Area	Allowed
A	Main ID Sign	1	50.00	50.00
B	Wall Sign - Icon	1	36.00	183.75
C	Wall Sign - Script 5' set	1	37.71	73.50

Item	Description	Qty
K1	DOT - Handicapped Parking	3
K2	DOT - Handicapped Parking (Van)	1
L	DOT - Pedestrian Sign	10
M	DOT - Stop	1
N	DOT - Stop / Do Not Enter	1
O	DOT - Do Not Enter	3
Q	DOT - Drive-thru with arrow	1
H1	Menu Board (Lane 1)	1
H2	Menu Board (Lane 2)	1
CB	Clearance Bar	2
FP	Flag pole (30')	1

NOTES AREA OF DEPRESSED SIDEWALK  
 NOTES AREA OF DEPRESSED CURB AND GUTTER WITH LENGTH NOTED ON PLANS.  
 NOTES REVERSE CURB & GUTTER  
 NOTES PAVEMENT MILL & OVERLAY

**SIGN LEGEND**

NOTES "HANDICAPPED PARKING" R7-9, 12" X 18" (TYP.)  
 NOTES "\$300 FINE" R7-1101 6" X 12" (TYP.)  
 NOTES "VAN ACCESSIBLE" D9-6P (BOLLARD MOUNTED WITH 6B)  
 NOTES "DO NOT ENTER" R5-1, 30" X 30" (TYP.)  
 NOTES "CATERING & CARRY OUT" 12" X 18" (TYP.)  
 NOTES "PEDESTRIAN CROSSWALK" 12" X 18" (TYP.)  
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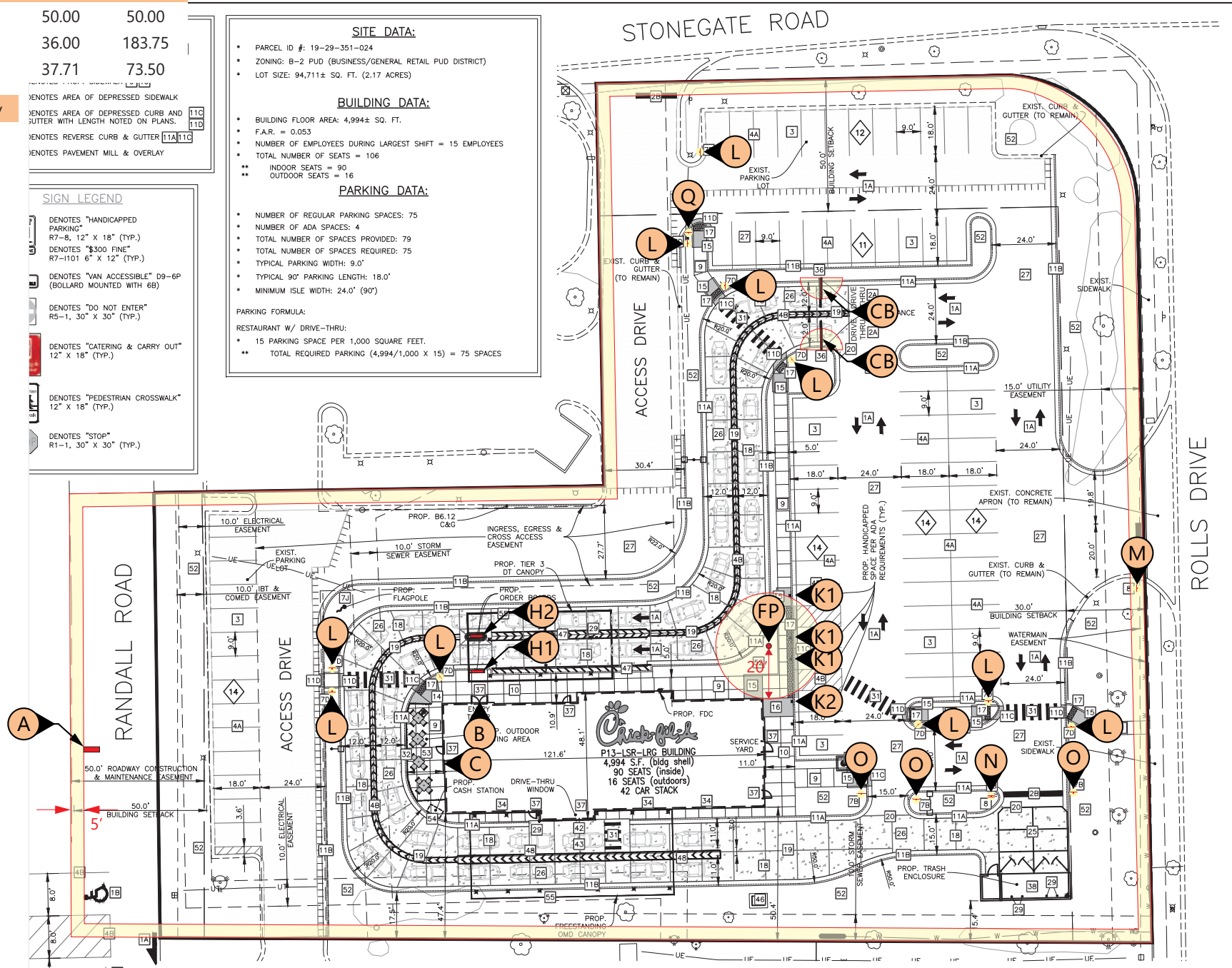
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- TOTAL REQUIRED PARKING (4,994/1,000 X 15) = 75 SPACES



5198 North Lake Drive  
 Lake City, GA 30260  
 404.361.3800  
 www.claytonsigns.com

**SITE PLAN**

DRAWING FILE - CFA - ALGONQUIN, IL SIGNAGE.CDR

ALL ELECTRICAL SIGNS ARE 120 VOLTS UNLESS OTHERWISE INDICATED

DRAWN BY Ben Holliday  
 ACCOUNT REP. Ben Holliday  
 DRAWING DATE November 5, 2020  
 REVISION DATE March 19, 2021

STORE NUMBER L04756

STORE ADDRESS  
 Chick-fil-A at Algonquin, IL  
 425 S. Randall Road  
 Algonquin, IL 60102

THIS DRAWING IS AN ORIGINAL, UNPUBLISHED DESIGN CREATED BY CLAYTON SIGNS, INC. IT IS NOT TO BE REPRODUCED, CHANGED, OR EXHIBITED TO ANYONE OUTSIDE OF YOUR COMPANY IN WHOLE OR IN PART WITHOUT WRITTEN PERMISSION FROM THE OWNER OF CLAYTON SIGNS, INC. ANY SUCH ACTIONS MAY BE SUBJECT TO LEGAL ACTION IN A COURT OF LAW.  
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**SITE PLAN**


# SPECIFICATIONS

SIGN CABINET IS SIGN COMP #2005 EXTRUDED CABINET WITH A SIGN COMP # 2085/2095 BLEED FLEX FACE FRAME  
 CABINET IS INTERNALLY ILLUMINATED WHITE LED 6500K LIGHTS, SPACED EVENLY. PAINT INTERIOR OF CABINETS MATTE WHITE.  
 CLOSED SUNDAY PANEL (IF SHOWN)  
 IS .125" ALUM. ROUTED FACE BACKED ACRYLIC.

READER BOARD CABINET (IF SHOWN)  
 .125" ALUM. FACE PANEL WITH ROUTED OPENING FOR READER BOARD AND COPY READING "CLOSED SUNDAY"  
 APERCU SENTENCE CASE BOLD.  
 HINGED VANDAL COVER FRAME WITH 187" THICK CLEAR POLYCARBONATE FACE WITH INSET .125" #7328 WHITE.  
 READER FACE WITH ZIP TRACK TO ACCOMMODATE WAGNER ZIP LETTER SET THAT INCLUDES FRANKLIN GOTHIC EXTRA CONDENSED UPPERCASE LETTER SET OF 334 CHARACTERS WITH PUNCTUATION MARKS.

MASONRY WORK AND CONCRETE PAD FOR MASONRY WORK IS FURNISHED BY THE GENERAL CONTRACTOR  
 SIGN FOUNDATION IS FURNISHED BY CLAYTON SIGNS, INC.

  
 3M #3630-53 TRANSLUCENT CARDINAL RED TENSION FRAME COVER TO BE PAINTED  
 GENESIS M SINGLE STAGE (G2-SERIES) RED #48247

  
 WHITE BLEED 3M PANOGRAPHIC III FLEX FACE  
 W/ .125" #7328 WHITE PLEX

  
 PAINTED MATTHEWS #74155 DARK BRONZE, SEMI-GLOSS


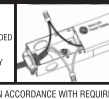
  
 MASONRY TO MATCH BUILDING



50.00 SQUARE FEET  
 READER BOARD AREA IS  
 1'-7 1/4" x 5'- 6"  
 8.62 SQ. FT.

ELEVATION  
 SCALE - 3/8" = 1'- 0"

END VIEW  
 SCALE - 3/8" = 1'- 0"

 <b>DOUBLE FACED CABINET</b>		<b>WET LOCATION</b>
LED'S GEVHOSP6-71K-DOUBLE SIDED POWER SUPPLY GEPS24 - 24V POWER SUPPLY		CONNECT THE AC LINE TO THE BLACK (LINE) AND WHITE (NEUTRAL) WIRES OF THE POWER SUPPLY USING 18-14 AWG TWIST ON WIRE CONDUCTORS. GROUND POWER SUPPLY GREEN WIRE TO GROUNDING SCHEM. REPLACE JUNCTION BOX COVER.
THIS SIGN IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH REQUIREMENTS OF ARTICLE 600 OF THE NATIONAL ELECTRICAL CODE AND/OR APPLICABLE LOCAL CODES. THIS INCLUDES PROPER GROUNDING & BONDING OF THE SIGN.		

SEE ENGINEER STAMPED DRAWING FOR FOUNDATION DETAILS



5198 North Lake Drive  
 Lake City, GA 30260  
 404.361.3800  
 www.claytonsigns.com

## MONUMENT SIGN

DRAWING FILE - CFA - ALGONQUIN, IL SIGNAGE.CDR

ALL ELECTRICAL SIGNS ARE 120 VOLTS UNLESS OTHERWISE INDICATED

DRAWN BY Ben Holliday  
 ACCOUNT REP. Ben Holliday  
 DRAWING DATE November 5, 2020  
 REVISION DATE March 19, 2021

STORE NUMBER	STORE ADDRESS
L04756	Chick-fil-A at Algonquin, IL 425 S. Randall Road Algonquin, IL 60102

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LOCATION  
**A**

# ORDINANCE NO. 2021 - O - XX

## AN ORDINANCE APPROVING A FINAL PLANNED DEVELOPMENT AND ISSUING A SPECIAL USE PERMIT FOR A DRIVE THROUGH AND OUTDOOR SEATING ZONED B-2 PUD LOCATED AT 425 SOUTH RANDALL ROAD (CHICK FIL A)

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

WHEREAS, the Village of Algonquin has been requested by a petition signed by Kensington Development Partners (Owner) to approve a final planned development and issue a special use permit to allow for a drive through and outdoor seating for a Chick fil A restaurant located on certain territory (the "Subject Property") described as follows:

Legal Description Provided in Exhibit A

Commonly known as 425 S. Randall Road. Property Index Number 19-29-351-024

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

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

WHEREAS, the Village Board has considered the findings of fact, based upon the evidence presented at the public hearing and presented to the Planning and Zoning Commission by the petitioners.

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

SECTION 1: That the final planned development is hereby approved and a special use permit is issued for a drive through and outdoor seating, which consists of and is subject to the following documents and conditions:

- A. The Site Plan as prepared by HR Green, with the latest revision date of April 19, 2021, shall be revised to incorporate all comments noted in the Community Development Department memorandum dated April 30, 2021.
- B. A shared parking agreement shall be submitted for review and approval by the Village;
- C. The Signage Site Plan and Monument Sign Plan as prepared by Clayton Signs, with the latest revision date March 19, 2021, shall be revised to incorporate all comments from the Community Development Department memorandum dated April 30, 2021. All signage shall comply with the Village of Algonquin Sign Code and no signs shall be erected on the site until said signs are reviewed and approved by the Village;



- D. The Landscape Plan and Tree Removal & Preservation Plan as prepared by HR Green, with the latest revision date April 19, 2021, shall be revised to incorporate all comments from the Community Development Department memorandum dated April 30, 2021;
- E. All appropriate building permits and demolition permits shall be applied for, reviewed and approved by Community Development Department staff. A Certificate of Occupancy shall be issued prior to the business opening.

SECTION 2: That all requirements set forth in the Zoning Ordinance of the Village of Algonquin, as would be required by any owner of property zoned in the same manner as the property described above, shall be complied with, except as otherwise provided in this Ordinance.

SECTION 3: The findings of fact on the petition to issue the special use permit for the subject property are hereby accepted.

SECTION 4: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION 5: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 6: This Ordinance shall be in full force and effect upon its passage, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Aye:  
 Nay:  
 Absent:  
 Abstain:

APPROVED:

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

(SEAL)

ATTEST: \_\_\_\_\_  
 Village Clerk Margaret Auger

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

**Prepared by:**  
 Village Staff

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

LEGAL DESCRIPTION

## PARCEL 1:

LOT 2 IN THE RE-SUBDIVISION OF LOT 14 IN KAPER'S BUSINESS CENTER UNIT 2, BEING A RE-SUBDIVISION OF KAPER'S BUSINESS CENTER UNIT 2, BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 29, TOWNSHIP 43 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, ILLINOIS, ACCORDING TO THE PLAT THEREOF, RECORDED AUGUST 24, 2001 AS DOCUMENT NO. 2001R0061761 IN MCHENRY COUNTY, ILLINOIS. EXCEPTING FROM SAID LOT 2 THAT PORTION CONVEYED TO THE COUNTY OF MCHENRY BY WARRANTY DEED RECORDED DECEMBER 6, 2016 AS DOCUMENT 2016R0047327, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 2; THENCE ON AN ILLINOIS COORDINATE SYSTEM NAD 83(2011) EAST ZONE BEARING OF NORTH 0 DEGREES 04 MINUTES 06 SECONDS WEST ALONG THE WEST LINE OF SAID LOT 2, A DISTANCE OF 125.85 FEET (125.80 FEET, RECORDED) TO AN ANGLE POINT ON SAID WEST LINE OF LOT 2; THENCE NORTH 1 DEGREE 04 MINUTES 41 SECONDS WEST ALONG THE WEST LINE OF SAID LOT 2, A DISTANCE OF 41.61 FEET TO THE MOST WESTERLY CORNER OF LOT 2; THENCE NORTH 88 DEGREES 54 MINUTES 57 SECONDS EAST ALONG A NORTH LINE OF SAID LOT 2, A DISTANCE OF 31.95 FEET; THENCE SOUTHERLY 168.19 FEET ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 11550.00 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 0 DEGREES 47 MINUTES 23 SECONDS EAST, 168.19 FEET TO THE SOUTH LINE OF SAID LOT 2; THENCE NORTH 89 DEGREES 47 MINUTES 16 SECONDS WEST ALONG THE SOUTH LINE OF SAID LOT 2, A DISTANCE OF 33.33 FEET TO THE POINT OF BEGINNING.

## PARCEL 2:

NON-EXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCEL 1 FOR THE PURPOSE OF INGRESS AND EGRESS; PARKING; SIGN AND ELECTRICAL SERVICE FACILITIES FOR ELECTRICAL SERVICE TO THE SIGN, AS GRANTED IN THE RECIPROCAL EASEMENT, MAINTENANCE AND USE RESTRICTION AGREEMENT DATED AUGUST 28, 2001 AND RECORDED SEPTEMBER 6, 2001 AS DOCUMENT 2001R0065754 BY AND BETWEEN ALDI INC., AN ILLINOIS CORPORATION AND OAKRIDGE ACORN II, L.L.C., AN ILLINOIS LIMITED LIABILITY COMPANY, AS AMENDED BY FIRST AMENDMENT DATED JULY 16, 2019 AND RECORDED AUGUST 6, 2019 AS DOCUMENT 2019R0024676 BY AND AMONG 415 SOUTH RANDALL LLC, AN ILLINOIS LIMITED LIABILITY COMPANY AND ALDI INC., AN ILLINOIS CORPORATION.



2021 - R -  
VILLAGE OF ALGONQUIN  
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Agreement between the Village of Algonquin and Chicagoland Paving for the Gaslight Tennis Court Rehabilitation Project in the Amount of \$160,000.00, attached hereto and hereby made part hereof.

DATED this 4th day of May, 2021

APPROVED:

(seal)

---

Debby Sosine, Village President

ATTEST:

---

Maggie Auger, Village Clerk



# Village of Algonquin

The Gem of the Fox River Valley

## CONTRACT

GASLIGHT PARK TENNIS COURTS REPLACEMENT

## **SIGNATURE FORM**

This AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by and between the Village of Algonquin, 2200 Harnish Drive, Algonquin, IL, 60102 (VILLAGE) and Chicagoland Paving Contractors Inc, 225 Telser Rd, Lake Zurich, IL, 60047 (CONTRACTOR).

### WITNESSETH

Whereas, the VILLAGE has prepared certain plans and specifications dated March 1, 2021 for Gaslight Park Tennis Courts Replacement under the terms and conditions fully stated and set forth, and;

Whereas, said plans, specifications, and BID fully describe the terms and conditions upon which the CONTRACTOR offers to perform and furnish all labor, materials, insurance, bonds, and equipment, to complete the work specified:

NOW, THEREFORE, IT IS AGREED:

1. VILLAGE hereby accepts the BID of the CONTRACTOR for the work in the sum of \$160,000.00 (One Hundred Sixty Thousand Dollars & Zero Cents).
2. CONTRACTOR agrees to substantially complete the work within 25 Calendar Days
3. This Contract consists of the following component parts which are made a part of this agreement and Contract as fully and absolutely as if they were set out in detail in the Contract:
  - a. Gaslight Park Tennis Courts Replacement plans prepared by Christopher B. Burke Engineering, Ltd. dated March 1, 2021, and the specifications prepared by Christopher B. Burke Engineering, Ltd. dated March 1, 2021.
  - b. The State of Illinois Standard Specifications for Road and Bridge Construction, adopted April 1<sup>st</sup>, 2016; the Supplemental Specifications and applicable Special Provisions effective on the date of the BID and the Standard Specifications for Sewer and Watermain Construction in Illinois, Seventh Edition, dated 2014 as well as the Village of Algonquin Standard Specifications & Details for Construction and Estimating, February 15<sup>th</sup>, 2018, except as modified by these documents
  - c. All Bidding Documents

Continued on next page.

4. Two (2) copies of this Contract shall be fully executed by all of the parties hereto.



Village of Algonquin  
The Gem of the Fox River Valley

**CONTRACT**

In Witness Whereof, the following parties have signed this Contract effective on the date first written above.

VILLAGE OF ALGONQUIN:

CONTRACTOR:

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

By: \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Title)

ATTEST:

ATTEST:

By: \_\_\_\_\_  
Maggie Auger, Village Clerk

By: \_\_\_\_\_  
(Company Official)

(SEAL)

(NOTARY)



Village of Algonquin  
The Gem of the Fox River Valley

**CONTRACT**

GASLIGHT PARK TENNIS COURTS REPLACEMENT

**INSURANCE CERTIFICATE**

ATTACH CERTIFICATE(S)  
&  
ANY REQUIRED ENDORSEMENT(S)



# Village of Algonquin

The Gem of the Fox River Valley

## CONTRACT

GASLIGHT PARK TENNIS COURTS REPLACEMENT

BOND No. \_\_\_\_\_

## **PAYMENT & PERFORMANCE BOND**

Know all men by these presents that  
**Chicagoland Paving Contractors Inc**  
**225 Telser Rd**  
**Lake Zurich, IL, 60047**

as Principal, hereinafter called the CONTRACTOR, and  
\_\_\_\_\_  
(Bond Surety Company Name)  
\_\_\_\_\_  
(Street Address)  
\_\_\_\_\_  
(City, State, Zip)

as Surety, hereinafter called the SURETY, are held and firmly bound unto the  
**Village of Algonquin**  
**2200 Harnish Drive**  
**Algonquin, IL 60102**

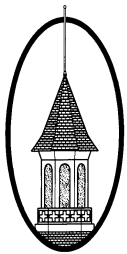
as Oblige, hereinafter called the VILLAGE, in the amount of  
\$160,000.00 (One Hundred Sixty Thousand Dollars & Zero Cents).

that represents 100% of the Contract Price for the payment whereof CONTRACTOR & SURETY bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

Whereas, the CONTRACTOR has by written agreement dated \_\_\_\_\_ entered into a contract with the VILLAGE for the project known as Gaslight Park Tennis Courts Replacement in accordance with drawings, and specifications prepared by the VILLAGE, which Contract is by reference made a part hereof, and is hereinafter referred to as the CONTRACT.

Now, therefore, the conditions of this obligation are such that if the CONTRACTOR shall promptly and faithfully perform said CONTRACT, then the obligation of this bond shall be null and void; otherwise, it shall remain in full force and effect.

- A. The SURETY hereby waives notice of any alteration of extension of time made by the VILLAGE
- B. Whenever CONTRACTOR shall be and is declared by the VILLAGE to be in default under the CONTRACT, the VILLAGE having performed VILLAGE's obligations there under, the SURETY may promptly remedy the default, or shall promptly:



# Village of Algonquin

The Gem of the Fox River Valley

## CONTRACT

1. Complete the CONTRACT in accordance with its terms and conditions, or
2. Obtain a bid or bids for submission to VILLAGE for completing the CONTRACT in accordance with its terms and conditions, and upon determination by VILLAGE and SURETY of the lowest responsible bidder, arrange for a contract between such bidder and VILLAGE, and make available as work progresses (even though there should be a default or a succession of defaults under the CONTRACT or CONTRACTS of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the CONTRACT price. The term "balance of the CONTRACT price", as used in this paragraph shall mean the total amount payable by VILLAGE to CONTRACTOR. It is the intention of this undertaking that the total cost and expenditure by VILLAGE shall not exceed the CONTRACT price.

C. No right of action shall accrue to or for the use of any person or corporation other than the VILLAGE named herein or the heirs, executors, administrators or successors of the VILLAGE

It is a further condition of this obligation that the CONTRACTOR and SURETY shall pay to all person, firms, or corporations having contracts directly with the CONTRACTOR or with subcontractors, all just claims due them for labor performed or materials furnished in the performance of the CONTRACT on account of which this bond is given

Signed and Sealed this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, A.D.

In the Presence of:

\_\_\_\_\_  
Witness (Print)

\_\_\_\_\_  
Principal (Signature)

\_\_\_\_\_  
Witness (Signature)

\_\_\_\_\_  
Title

\_\_\_\_\_  
Surety (Signature)

\_\_\_\_\_  
Surety (Print)

\_\_\_\_\_  
Title





2021 - R -  
VILLAGE OF ALGONQUIN  
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Agreement between the Village of Algonquin and Precision Pavement Markings for the 2021 Paint Pavement Marking in the Amount of \$230,118.96, attached hereto and hereby made part hereof.

DATED this 4th day of May, 2021

APPROVED:

(seal)

---

Debby Sosine, Village President

ATTEST:

---

Maggie Auger, Village Clerk



Contractor's Name

Precision Pavement Markings

Contractor's Address

1220 Bell Ct

City

Pingree Grove

State

IL

Zip Code

60140

STATE OF ILLINOIS

Local Public Agency

Village of Algonquin

County

McHenry

Section Number

21-00000-00-GM

Street Name/Road Name

Various - Paint Pavement Markings

Type of Funds

MFT

CONTRACT BOND (when required)

**For a County and Road District Project**

Submitted/Approved

Highway Commissioner Signature

Date

Signature and Date boxes for Highway Commissioner

Submitted/Approved

County Engineer/Superintendent of Highways

Date

Signature and Date boxes for County Engineer/Superintendent of Highways

**For a Municipal Project**

Submitted/Approved/Passed

Signature

Date

Signature and Date boxes for Municipal Project

Official Title

Official Title box for Municipal Project

**Department of Transportation**

Concurrence in approval of award

Regional Engineer Signature

Date

Signature and Date boxes for Department of Transportation

Local Public Agency	Local Street/Road Name	County	Section Number
Village of Algonquin	Various - Paint Pavement Markings	McHenry	21-00000-00-GM

1. THIS AGREEMENT, made and concluded the 4th day of May 2021 between the Village of Algonquin, known as the party of the first part, and Precision Pavement Markings, its successor, and assigns, known as the party of the second part.
2. For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.
3. It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 21-00000-00-GM in Village of Algonquin, approved by the Illinois Department of Transportation on \_\_\_\_\_, are essential documents of this contract and are a part hereof.
4. IN WITNESS WHEREOF, the said parties have executed this contract on the date above mentioned.

Attest: The Village of Algonquin

Clerk	Date
<input type="text"/>	<input type="text"/>

(SEAL)

Party of the First Part	Date
By: <input type="text"/>	<input type="text"/>

*(If a Corporation)*

Corporate Name
<input type="text"/>

President, Party of the Second Part	Date
By: <input type="text"/>	<input type="text"/>

(SEAL)

*(If a Limited Liability Corporation)*

LLC Name
<input type="text"/>

Manager or Authorized Member, Party of the Second Part
By: <input type="text"/>

*(If a Partnership)*

Partner	Date
<input type="text"/>	<input type="text"/>

Partner	Date
<input type="text"/>	<input type="text"/>

Attest: Secretary	Date
<input type="text"/>	<input type="text"/>

(SEAL)

Partners doing Business under the firm name of  
Party of the Second Part

<input type="text"/>
----------------------

*(If an individual)*

Party of the Second Part	Date
<input type="text"/>	<input type="text"/>



Contract Bond



Local Public Agency	County	Street Name/Road Name	Section Number
Village of Algonquin	McHenry	Various	21-00000-00-GM

Bond information to be returned to Local Public Agency at 2200 Harnish Dr. Algonquin, IL 60102  
Complete Address

We, \_\_\_\_\_  
Contractor's Name and Address

a/an \_\_\_\_\_ organized under the laws of the State of \_\_\_\_\_ as PRINCIPAL, and  
State

\_\_\_\_\_  
Surety Name and Address

as SURETY, are held and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of

\_\_\_\_\_  
Dollars ( \_\_\_\_\_ ) lawful money of the United States, to be paid to said LPA, the payment of which we bind ourselves, successors and assigns jointly to pay to the LPA this sum under the conditions of this instrument.

WHEREAS, THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that the said Principal has entered into a written contract with the LPA acting through its awarding authority for the construction of work on the above sections, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW, THEREFORE, if the said Principal shall perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to it for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LPA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation shall be void; otherwise it shall remain in full force and effect.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective agents this \_\_\_\_\_ day of \_\_\_\_\_  
Day Month and Year

PRINCIPAL

Company Name  
\_\_\_\_\_

By  
Signature & Title \_\_\_\_\_ Date \_\_\_\_\_

Attest  
Signature & Title \_\_\_\_\_ Date \_\_\_\_\_

Company Name  
\_\_\_\_\_

By  
Signature & Title \_\_\_\_\_ Date \_\_\_\_\_

Attest  
Signature & Title \_\_\_\_\_ Date \_\_\_\_\_

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF IL  
COUNTY OF \_\_\_\_\_

I, \_\_\_\_\_, a Notary Public in and for said county, do hereby certify that  
Notary Name

\_\_\_\_\_  
Insert name of Individuals signing on behalf of PRINCIPAL  
who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this \_\_\_\_\_ day of \_\_\_\_\_  
Day Month, Year

(SEAL)

Notary Public Signature

[Signature Box]

Date commission expires \_\_\_\_\_

**SURETY**

Name of Surety

[Name of Surety Box]

Title

By:

[Title Box]

STATE OF IL  
COUNTY OF \_\_\_\_\_

I, \_\_\_\_\_, a Notary Public in and for said county, do hereby certify that  
Notary Name

\_\_\_\_\_  
Insert name of Individuals signing on behalf of PRINCIPAL  
who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this \_\_\_\_\_ day of \_\_\_\_\_  
Day Month, Year

(SEAL)

Notary Public Signature

[Signature Box]

Date commission expires \_\_\_\_\_

Approved this \_\_\_\_\_ day of \_\_\_\_\_  
Day Month, Year

Attest:

Local Public Agency Clerk Signature

[Signature Box]

Date

[Date Box]

Awarding Authority

[Awarding Authority Box]

Awarding Authority Signature

[Signature Box]

Date

[Date Box]

Village

[Village Box]

Clerk

Local Public Agency Type



Proposal Submitted By:			
Contractor's Name			
Precision Pavement Markings, Inc.			
Contractor's Address	City	State	Zip Code
1220 Bell Court	Pingree Grove	IL	60140

STATE OF ILLINOIS

Local Public Agency	County	Section Number
McHenry County Division of Transportation	McHenry	21-00000-10-GM
Street Name/Road Name	Type of Funds	
Various County, Township, Village, City Streets	non-MFT	

Material proposal  Deliver and install Proposal  Plans

For a County and Road District Project	
Submitted/Approved	
Highway Commissioner Signature	Date
Submitted/Approved	
County Engineer/Superintendent of Highways	Date
<i>Joseph R. Korpelinski Jr.</i>	03.10.21

For a Municipal Project	
Submitted/Approved/Passed	
Signature	Date
Official Title	

**County Engineer**  
 On behalf of IDOT pursuant to Agreement of Understanding dated March 4, 2005

Department of Transportation	
Released for bid based on limited review	
Regional Engineer Signature	Date
<i>Joseph R. Korpelinski Jr.</i>	03.10.21

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number
McHenry County Division of Transportation	McHenry	21-00000-10-GM

**NOTICE TO BIDDERS**

Sealed proposals for the project described below will be received at the office of McHenry County Division of Transportation  
 16111 Nelson Road Woodstock, IL 60098  
 Name of Office  
 until 9:00 AM on 04/08/21  
 Address Time Date

1. Plans and proposal forms will be available in the office of  
 Plans and Proposal Forms can be found here: <https://www.mchenrycountyil.gov/county-government/departments-j-z/transportation/doing-business>

2.  Prequalification  
 If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals.
4. A proposal guaranty in the proper amount, as specified in the BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals, will be required. See the attached Special Provisions for specific instructions for proposal guaranty for this proposal packet.
5. The successful bidder at the time of execution of the contract will be required to deposit a contract bond of proposal guaranty as provided for in the special provisions. Failure on the part of the contractor to deliver the material within the time specified or to do the work specified herein will be considered just cause to forfeit his surety as provided in Article 108.10 of the Standard Specifications.
6. Proposals shall be submitted on forms furnished by the Awarding Authority and shall be enclosed in an envelope endorsed "Material Proposal, Section 21-00000-10-GM".

By Order of Awarding Authority	County Engineer/Superintendent of Highways/ Municipal Clerk	Date
McHenry County Board	Joseph R. Korpalski, Jr., P.E.	03/10/21

**Material Proposal or Deliver & Install Proposal**

To  
 Awarding Authority  
 McHenry County Board

Awarding Authority Address	City	State	Zip Code
2200 North Seminary Ave	Woodstock	IL	60098

If this bid is accepted within 45 days from the date of opening, the undersigned agrees to furnish or to deliver & install any or all of the materials, at the quoted unit prices, subject to the following:

- It is understood and agreed that the "Standard Specifications for Road and Bridge Construction", adopted 01/01/16 and the "Supplemental Specifications and Recurring Special Provisions", adopted 01/01/21, prepared by the Department of Transportation, shall govern insofar as they may be applied and insofar as they do not conflict with the special provision and supplemental specifications attached hereto.
- It is understood that quantities listed are approximate only and that they may be increased or decrease as may be needed to properly complete the improvement within its present limits or extensions thereto, at the unit prices stated and that bids will be compared on the basis of total price bid for each group.
- Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the acceptance at the point and in the manner specified in the "Schedule of Prices". If delivery on the job site is specified, it shall mean any place or paces on the road designed by the awarding authority or its authorized representative.
- The contractor and/or local public agency performing the actual material placement operations shall be responsible for providing work zone traffic control, unless otherwise specified in this proposal. Such devices shall meet the requirements of and be installed in accordance with applicable provisions of the "Illinois Manual on Uniform Traffic Control Devices" and any referenced Illinois Highway Standards.

Local Public Agency	County	Section Number
McHenry County Division of Transportation	McHenry	21-00000-10-GM

5. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. The proposal guaranty as specified in the special provisions is attached.

If a bid bond is allowed or required, Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: Glenda L. Miller Treasurer of McHenry County, IL.

The amount of the check is 5% Bid Bond (\_\_\_\_\_).

**Attach Cashier's Check or Certified Check Here**

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number \_\_\_\_\_).

Discounts will be allowed for payment as follows: \_\_\_\_\_ calendar days \_\_\_\_\_ calendar days

Discounts will not be considered in determining the low bidder

Bidder

By

Title

Address

City

State

Zip Code





Local Public Agency	County	Street Name/Road Name	Section Number
McHenry County Division of Trans	McHenry	Various	21-00000-10-GM

All contractors are required to complete the following certification

- For this contract proposal or for all bidding groups in this deliver and install proposal.  
 For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Dept. of Labor Incooperation with Office of Apprenticeship - Pavement Striper  
 Registration No. IL 004123835

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership.

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder	Signature	Date
Precision Pavement Markings, Inc.		4/5/21
Title		
Corporate Secretary		
Address	City	State
1220 Bell Court	Pingree Grove	IL
		Zip Code
		60140



Local Public Agency	County	Section Number
McHenry County Division of Transportation	McHenry	21-00000-10-GM

**Material Proposal Schedule of Prices**

Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
	Paint Pvt Mkgs - Line 4"		ft	1886144	0.10	188614.40
	Paint Pvt Mkgs - Line 6"		ft	43763	0.29	12691.27
	Paint Pvt Mkgs - Line 8"		ft	40	0.30	12.00
	Paint Pvt Mkgs - Line 12"		ft	7910	1.69	13367.90
	Paint Pvt Mkgs - Line 24"		ft	1466	3.29	4823.14
	Paint Pvt Mkgs - Ltrs & Sym		sqft	3225	3.29	10610.25
						230118.96

Add Row

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Signature of Bidder	Date
	4/05/2021

Address	City	State	Zip Code
1220 Bell Court	Pingree Grove	IL	60140



Local Public Agency  
Proposal Bid Bond



Local Public Agency	County	Section Number
McHenry County Division of Transportation	McHenry	21-00000-10-GM

WE, Precision Pavement Markings, Inc as PRINCIPAL, and Ohio Farmers Insurance Company as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 5th of April, 2021  
Day Month and Year

Principal

Company Name	
Precision Pavement Markings, Inc	
Signature	Date
By: <u>Billy J Salazar</u>	<u>4/5/21</u>
Title	
<u>Corporate secretary</u>	

Company Name	
Signature	Date
By: <u> </u>	<u> </u>
Title	
<u> </u>	

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety

Name of Surety
Ohio Farmers Insurance Company

Signature of Attorney-in-Fact	Date
By: <u>John G. Kelly</u>	<u>4/5/2021</u>
John G. Kelly	

STATE OF IL  
COUNTY OF Kane  
Alma R. Benitez

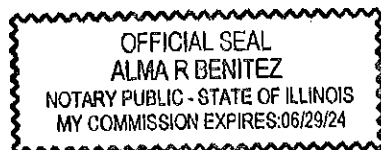
, a Notary Public in and for said county do hereby certify that

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 5th day of April, 2021  
Day Month and Year

(SEAL)



Notary Public Signature  
Alma R. Benitez  
Date commission expires 06/29/24

Local Public Agency

County

Section Number

McHenry County Division of Transportation

McHenry

21-00000-10-GM

ELECTRONIC BID BOND

Electronic bid bond is allowed (box must be checked by LPA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Company/Bidder Name

--

Signature

Date

--

--

Title

--

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 05/21/20, FOR ANY PERSON OR PERSONS NAMED BELOW.

POWER NO. 1211492 05

General  
Power  
of Attorney

**Westfield Insurance Co.**  
**Westfield National Insurance Co.**  
**Ohio Farmers Insurance Co.**  
Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint  
JOHN G. KELLY, SUSAN ONORI, CHERYL KLEINER, JOINTLY OR SEVERALLY

of ELGIN and State of IL its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship-

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-In-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 21st day of MAY A.D., 2020 .

Corporate  
Seals  
Affixed



WESTFIELD INSURANCE COMPANY  
WESTFIELD NATIONAL INSURANCE COMPANY  
OHIO FARMERS INSURANCE COMPANY

By: Gary W. Stumper, National Surety Leader and Senior Executive

State of Ohio  
County of Medina ss.:

On this 21st day of MAY A.D., 2020 , before me personally came Gary W. Stumper to me known, who, being by me duly sworn, did depose and say, that he resides in Hartford, CT; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial  
Seal  
Affixed



David A. Kotnik, Attorney at Law, Notary Public  
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio  
County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 5<sup>th</sup> day of April A.D. 2021.



Frank A. Carrino, Secretary

**ACKNOWLEDGEMENT OF SURETY**

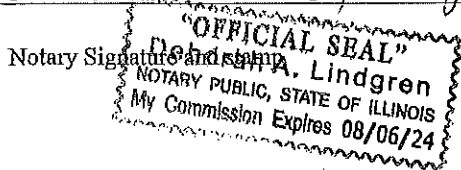
STATE OF Illinois )  
COUNTY OF Kane ) ss.

On this 5<sup>th</sup> day of April, 2021 personally appeared before me John G. Kelly

who being duly sworn did depose and say that he/she is the attorney-in-fact of the Ohio Farmers Insurance Company of Westfield Center, Ohio, that the seal affixed to the attached instrument is the Corporate Seal of said Corporation, and that said instrument was signed and sealed on behalf of said Corporation by authority of its Board of Directors and the said John G. Kelly

acknowledged that he/she executed said instrument as such attorney-in-fact and as the free act and deed of said Corporation.

Deborah A Lindgren





# Illinois Department of Transportation

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

## Affidavit of Availability For the Letting of 4/08/2021

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

### Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	1	2	3	4	5	
Contract Number	62H64 (2012)	LE053 (2002)	66J63 (1991)	62J32 (2068)	60N80 (2031)	
Contract With	Lakes & Rivers	Gallagher Asphalt	Gallagher Asphalt	Peter Bakers	D Construction	
Estimated Completion Date	TBD	TBD	TBD	TBD	10/31/2020	
Total Contract Price	2,950.00	42,389.33	181,556.39	164,509.50	21,915.45	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	2,950.00	42,389.33	34,498.00	127,957.56	21,915.45	229,710.34
Total Value of All Work						229,710.34

### Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings					2,400.00	2,400.00
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving					2,000.00	2,000.00
Pavement Markings (Epoxy)		42,389.33				42,389.33
Raised Reflective Pavement Markers	750.00		34,498.00	33,832.63	4,699.00	73,779.63
Pavement Markings (Polyurea)						
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)					2,603.52	2,603.52
Pavement Markings (Thermo)	2,200.00			94,124.93	10,212.93	106,537.86
Totals	\$2,950.00	\$42,389.33	\$34,498.00	\$127,957.56	\$21,915.45	\$229,710.34

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.



**Illinois Department of Transportation**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

**Affidavit of Availability  
For the Letting of 4/08/2021**

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

**Part I. Work Under Contract**

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	1	2	3	4	5	
Contract Number	60V40 (2013)	61D85 (1785)	62G02 (2067)	60X17 (1659)	62M20 (2066)	
Contract With	Austin Tyler	D Construction	Lyons Electric	Judlau	JA Johnson	
Estimated Completion Date	TBD	Spring 2021	TBD	8/08/2021	TBD	
Total Contract Price	18,047.50	26,006.40	7,380.70	356,823.13	23,338.70	Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor						
Uncompleted Dollar Value If Firm is the Subcontractor	18,047.50	26,006.40	7,380.70	347,093.83	23,338.70	421,867.13
<b>Total Value of All Work</b>						<b>651,577.47</b>

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

	1	2	3	4	5	Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings				60,237.93		60,237.93
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving				12,055.46		12,055.46
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	7,520.00	8,066.00		52,800.00	9,966.25	78,352.25
Pavement Markings (Polyurea)				103,585.70		103,585.70
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)						
Pavement Markings (Thermo)	10,527.50	17,940.40	7,380.70	118,414.74	13,372.45	167,635.79
<b>Totals</b>	<b>\$18,047.50</b>	<b>\$26,006.40</b>	<b>\$7,380.70</b>	<b>\$347,093.83</b>	<b>\$23,338.70</b>	<b>\$421,867.13</b>

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.





# Illinois Department of Transportation

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

## Affidavit of Availability For the Letting of 4/08/2021

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### Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	1	2	3	4	5	
Contract Number	62A26 (1917)	61G30 (1968)	61G33 (2063)	62K71 (2019)	87713 (1887)	
Contract With	RW Dunteman	Acura	D Construction	Plote	D Construction	
Estimated Completion Date	9/30/2021	10/31/2021	TBD	TBD	TBD	
Total Contract Price	33,179.22	70,931.24	3,575.00	162,906.23	18,405.50	Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor						
Uncompleted Dollar Value If Firm is the Subcontractor	33,179.22	70,931.24	3,575.00	162,906.23	9,323.90	279,915.59
Total Value of All Work						931,493.06

### Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings					920.00	920.00
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving				7,639.38		7,639.38
Pavement Markings (Epoxy)		16,060.00				16,060.00
Raised Reflective Pavement Markers				56,122.00		56,122.00
Pavement Markings (Polyurea)						
Pavement Markings (Paint)					8,403.90	8,403.90
Pavement Markings (Mod Urethane)				13,838.25		13,838.25
Pavement Markings (Thermo)	33,179.22	54,871.24	3,575.00	85,306.60		176,932.06
Totals	\$33,179.22	\$70,931.24	\$3,575.00	\$162,906.23	\$9,323.90	\$279,915.59

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**Illinois Department of Transportation**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

**Affidavit of Availability  
For the Letting of 4/08/2021**

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**Part I. Work Under Contract**

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	1	2	3	4	5	
Contract Number	62J68 (2020)	9200207 (1972)	60T05 (1938)	60K80 (1251)	20242 (2045)	
Contract With	Arrow Road	William Charles	Acura	Lorig	Peter Baker	
Estimated Completion Date	8/27/2021	TBD	10/31/2022	Spring 2021	TBD	
Total Contract Price	124,056.20	39,755.94	155,839.60	25,736.30	141,256.95	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	61,744.50	39,755.94	155,839.60	25,736.30	97,534.35	380,610.69
<b>Total Value of All Work</b>						<b>1,312,103.75</b>

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal					5,567.40	5,567.40
Preformed Plastic Pavement Markings						
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving					31,658.80	31,658.80
Pavement Markings (Epoxy)		29,693.94				29,693.94
Raised Reflective Pavement Markers	61,744.50	10,062.00	13,775.00	4,865.00	13,277.50	103,724.00
Pavement Markings (Polyurea)				20,871.30		20,871.30
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)			131,691.60			131,691.60
Pavement Markings (Thermo)			10,373.00		47,030.65	57,403.65
<b>Totals</b>	<b>\$61,744.50</b>	<b>\$39,755.94</b>	<b>\$155,839.60</b>	<b>\$25,736.30</b>	<b>\$97,534.35</b>	<b>\$380,610.69</b>

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	1	2	3	4	5	
Contract Number	61F25 (1894)	62F90 (2021)	61G08 (1936)	20014 (2023)	YO2012 (2082)	
Contract With	Berger Excavating	K-Five	Capitol Cement	Copenhaver	Yorkville	
Estimated Completion Date	TBD	TBD	TBD	TBD	Spring 2021	
Total Contract Price	71,546.70	22,240.90	56,448.75	4,536.20	28,768.54	Accumulated Totals
Uncompleted Dollar Value If Firm Is the Prime Contractor					28,768.54	28,768.54
Uncompleted Dollar Value If Firm Is the Subcontractor	71,546.70	22,240.90	25,760.37	4,536.20		124,084.17
<b>Total Value of All Work</b>						<b>1,464,956.46</b>

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preform Plastic Pavement Markings						
Pavement Markings (Multi - Polymer)						
Pavement Marking Grooving	30,438.30					30,438.30
Pavement Markings (Epoxy)			4,500.00			4,500.00
Raised Reflective Pavement Markers	7,070.00	7,625.00	11,468.00			26,163.00
Pavement Markings (Polyurea)					28,768.54	28,768.54
Pavement Markings (Paint)	3,888.00					3,888.00
Pavement Markings (Mod Urethane)				4,536.20		4,536.20
Pavement Markings (Thermo)	30,150.40	14,615.90	9,792.37			54,558.67
<b>Totals</b>	<b>\$71,546.70</b>	<b>\$22,240.90</b>	<b>\$25,760.37</b>	<b>\$4,536.20</b>	<b>\$28,768.54</b>	<b>\$152,852.71</b>

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	1	2	3	4	5	
Contract Number	46524 (2025)	1938 (1907)	61D47 (1596)	61G42 (2030)	61G35 (2027)	
Contract With	IDOT	RW Dunteman	RW Dunteman	A Lamp	A Lamp	
Estimated Completion Date	11/30/2021	6/30/2020	8/06/2021	9/30/2021	7/31/2021	
Total Contract Price	2,416,865.00	187,272.30	89,236.50	57,753.20	8,883.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	2,416,865.00					2,416,865.00
Uncompleted Dollar Value if Firm is the Subcontractor		187,272.30	89,236.50	57,753.20	8,883.00	343,145.00
Total Value of All Work						4,224,966.46

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control	15,000.00					15,000.00
Pavement Marking Removal	360,000.00					360,000.00
Preformed Plastic Pavement Markings						
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving		41,182.75		25,448.20		66,630.95
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	2,041,865.00	40,200.00	22,650.00			2,104,715.00
Pavement Markings (Polyurea)		29,056.50	45,866.90			74,923.40
Pavement Markings (Paint)		5,672.00				5,672.00
Pavement Markings (Mod Urethane)		62,582.05			8,883.00	71,465.05
Pavement Markings (Thermo)		8,579.00	20,719.60	32,305.00		61,603.60
Totals	\$2,416,865.00	\$187,272.30	\$89,236.50	\$57,753.20	\$8,883.00	\$2,760,010.00

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	1	2	3	4	5	
Contract Number	60P14 (2092)	60V06 (2096)	62L24 (2116)	64P04 (2129)	62L22 (2115)	
Contract With	Alliance	RW Dunteman	Peter Baker	Matam	D Construction	
Estimated Completion Date	10/29/2021	TBD	TBD	TBD	TBD	
Total Contract Price	36,309.52	140,072.00	128,835.00	14,414.90	79,675.10	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	36,309.52	140,072.00	128,835.00	14,414.90	79,675.10	399,306.52
<b>Total Value of All Work</b>						<b>4,624,272.98</b>

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control						
Pavement Marking Removal						
Preformed Plastic Pavement Markings		67,500.00				67,500.00
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving		8,250.00				8,250.00
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	9,800.00	6,500.00	49,000.00	2,800.00	34,608.00	102,708.00
Pavement Markings (Polyurea)						
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)		57,822.00		11,614.90		69,436.90
Pavement Markings (Thermo)	26,509.52		79,835.00		45,067.10	151,411.62
<b>Totals</b>	<b>\$36,309.52</b>	<b>\$140,072.00</b>	<b>\$128,835.00</b>	<b>\$14,414.90</b>	<b>\$79,675.10</b>	<b>\$399,306.52</b>

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	1	2	3	4	5	
Contract Number	62J35 (2130)	62K82 (2113)	62K81 (2112)	61G46 (2114)	61G70 (2117)	
Contract With	Martam	Triggi	Triggi	Copenhaver	A Lamp	
Estimated Completion Date	TBD	TBD	TBD	9/17/2021	11/13/21	
Total Contract Price	32,616.55	18,658.20	26,953.00	9,424.00	32,265.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	32,616.55	18,658.20	26,953.00	9,424.00	32,265.00	119,916.75
<b>Total Value of All Work</b>						<b>4,744,189.73</b>

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control						
Pavement Marking Removal						
Preform Plastic Pavement Markings	3,340.00					3,340.00
Pavement Markings (Multi - Polymer)						
Pavement Marking Grooving	3,340.00					3,340.00
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	6,660.00					6,660.00
Pavement Markings (Polyurea)	8,339.20		4,637.50			12,976.70
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)	4,592.50				18,903.00	23,495.50
Pavement Markings (Thermo)	6,344.85	18,658.20	22,315.50	9,424.00	13,362.00	70,104.55
<b>Totals</b>	<b>\$32,616.55</b>	<b>\$18,658.20</b>	<b>\$26,953.00</b>	<b>\$9,424.00</b>	<b>\$32,265.00</b>	<b>\$119,916.75</b>

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	1	2	3	Awards Pending	4	
Contract Number	62J73 (2124)	62M38 (2125)	61G72 (2126)	62M74	61G78 (2134)	
Contract With	K-Five	Copenhaver	A Lamp	Capital Industrial	Trigg	
Estimated Completion Date	TBD	TBD	TBD	TBD	TBD	
Total Contract Price	46,535.70	26,040.00	3,912.30	7,324.50	3,400.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	46,535.70	26,040.00	3,912.30	7,324.50	3,400.00	87,212.50
<b>Total Value of All Work</b>						<b>4,831,402.23</b>

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings		5,820.00				5,820.00
Pavement Markings (Multi Polymer)						
Pavement Markings (Grooving)		2,872.50				2,872.50
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	21,000.00	5,940.00				26,940.00
Pavement Markings (Polyurea)						
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)		6,012.00		4,324.50		10,336.50
Pavement Markings (Thermo)	25,535.70	5,395.50	3,912.30	3,000.00	3,400.00	41,243.50
<b>Totals</b>	<b>\$46,535.70</b>	<b>\$26,040.00</b>	<b>\$3,912.30</b>	<b>\$7,324.50</b>	<b>\$3,400.00</b>	<b>\$87,212.50</b>

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	1	Award Pending	Award Pending	2	3	
Contract Number	62L25 (2133)	62M39	62M49	62M22 (2128)	62H50 (2127)	
Contract With	P.T. Ferro	Martam	Martam	D Construction	D Construction	
Estimated Completion Date	TBD	TBD	10/29/21	TBD	10/29/21	
Total Contract Price	50,340.00	11,592.00	25,326.85	11,661.50	40,840.08	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	50,340.00	11,592.00	25,326.85	11,661.50	40,840.08	139,760.43
Total Value of All Work						4,971,162.66

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control						
Pavement Marking Removal						
Preformed Plastic Pavement Markings					13,003.20	13,003.20
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving					6,246.18	6,246.18
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	24,412.50	3,600.00	4,065.00	3,850.00	5,000.00	40,927.50
Pavement Markings (Polyurea)		4,038.00	4,606.00	3,438.00		12,082.00
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)					8,291.20	8,291.20
Pavement Markings (Thermo)	25,927.50	3,954.00	16,655.85	4,373.50	8,299.50	59,210.35
Totals	\$50,340.00	\$11,592.00	\$25,326.85	\$11,661.50	\$40,840.08	\$139,760.43

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	1	2	3	4	5	
Contract Number	62L45 (2137)	62M80 (2138)	62M00 (2139)	61G84 (2140)	2021 (2143)	
Contract With	Humir	Martam	AC Pavement	Copenhaver	North Aurora	
Estimated Completion Date	TBD	10/29/21	TBD	11/24/21	5/31/21	
Total Contract Price	\$24,187.77	\$15,669.70	\$83,846.19	\$16,178.01	\$26,375.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					\$26,375.00	\$26,375.00
Uncompleted Dollar Value if Firm is the Subcontractor	\$24,184.77	\$15,669.70	\$83,846.19	\$16,178.01		\$139,878.67
Total Value of All Work						\$5,137,416.33

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings						
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving						
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	11,687.50	3,665.00				15,352.50
Pavement Markings (Polyurea)		4,447.20				4,447.20
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)			83,846.19	4,590.00		88,436.19
Pavement Markings (Thermo)	12,497.27	7,557.50		11,588.01	26,375.00	58,017.78
Totals	\$24,184.77	\$15,669.70	\$83,846.19	\$16,178.01	\$26,375.00	\$166,253.67

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.



**Illinois Department of Transportation**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

**Affidavit of Availability  
For the Letting 4/08/2021**

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

**Part I. Work Under Contract**

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	5	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						\$2,472,008.54
Uncompleted Dollar Value if Firm is the Subcontractor						\$2,665,407.79
<b>Total Value of All Work</b>						<b>\$5,137,416.33</b>

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control						15,000.00
Pavement Marking Removal						365,567.40
Preform Plastic Pavement Markings						153,221.13
Pavement Markings (Multi - Polymer)						0.00
Pavement Marking Grooving						171,131.57
Pavement Markings (Epoxy)						92,643.27
Raised Reflective Pavement Markers						2,635,443.88
Pavement Markings (Polyurea)						257,654.84
Pavement Markings (Paint)						17,963.90
Pavement Markings (Mod Urethane)						424,130.91
Pavement Markings (Thermo)						1,004,659.43
<b>Totals</b>						<b>\$5,137,416.33</b>

Disclosure of this Information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted					

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Subscribed and sworn to before me this 7th day of April, 2021. Type or Print Name Billy J. Salazar, Corporate Secretary  
Officer or Director Title

Alma R. Benitez  
 Notary Public

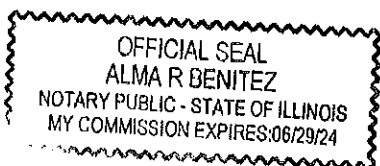
Signed Billy J. Salazar

My commission expires 6/29/24

Company Precision Pavement Markings, Inc.

(Notary Seal)

Address 1220 Bell Court  
Pingree Grove, IL 60140





2021 - R -  
VILLAGE OF ALGONQUIN  
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Agreement between the Village of Algonquin and Precision Pavement Markings for the 2021 Thermoplastic Pavement Marking in the Amount of \$179,101.25, attached hereto and hereby made part hereof.

DATED this 4th day of May, 2021

APPROVED:

(seal)

---

Debby Sosine, Village President

ATTEST:

---

Maggie Auger, Village Clerk



Contractor's Name

Precisi onPavement Markings

Contractor's Address

1220 Bell Ct

City

Pingree Grove

State

IL

Zip Code

60140

STATE OF ILLINOIS

Local Public Agency

Village of Algonquin

County

McHenry

Section Number

21-00000-00-GM

Street Name/Road Name

Various - Ther noplactic Pavemen tMarki rgs

Type of Funds

MFT

CONTRACT BOND (when required)

**For a County and Road District Project**

Submitted/Approved

Highway Commissioner Signature

Date

--	--

Submitted/Approved

County Engineer/Superintendent of Highways

Date

--	--

**For a Municipal Project**

Submitted/Approved/Passed

Signature

Date

--	--

Official Title

--

**Department of Transportation**

Concurrence in approval of award

Regional Engineer Signature

Date

--	--

Local Public Agency	Local Street/Road Name	County	Section Number
Village of Algonquin	Various - Thermoplastic Pavement Mar	McHenry	21-00000-00-GM

1. THIS AGREEMENT, made and concluded the 4th day of May 2021 between the Village of Algonquin, known as the party of the first part, and Precision Pavement Markings, its successor, and assigns, known as the party of the second part.

2. For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.

3. It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 21-00000-00-GM in Village of Algonquin, approved by the Illinois Department of Transportation on \_\_\_\_\_, are essential documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, the said parties have executed this contract on the date above mentioned.

Attest: The Village of Algonquin

Clerk	Date

(SEAL)

Party of the First Part	Date
By: 	 

(If a Corporation)

Corporate Name

------

President, Party of the Second Part	Date
By: 	 

(SEAL)

(If a Limited Liability Corporation)

LLC Name

------

Manager or Authorized Member, Party of the Second Part
By: 

(If a Partnership)

Partner	Date

Attest: Secretary	Date

(SEAL)

Partner	Date

Partners doing Business under the firm name of Party of the Second Part

------

(If an individual)

Party of the Second Part	Date



Local Public Agency	County	Street Name/Road Name	Section Number
Village of Algonquin	McHenry	Various	21-00000-00-GM

Bond information to be returned to Local Public Agency at 2200 Harnish Dr. Algonquin, IL 60102.  
Complete Address

We, \_\_\_\_\_  
Contractor's Name and Address

a/an \_\_\_\_\_ organized under the laws of the State of \_\_\_\_\_ as PRINCIPAL, and  
State

\_\_\_\_\_  
Surety Name and Address

as SURETY, are held and firmly bound unto the above Local Public Agency (thereafter referred to as "LPA") in the penal sum of

\_\_\_\_\_  
Dollars ( \_\_\_\_\_ ) lawful money of the United States, to be paid to said LPA, the payment of which we bind ourselves, successors and assigns jointly to pay to the LPA this sum under the conditions of this instrument.

WHEREAS, THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that the said Principal has entered into a written contract with the LPA acting through its awarding authority for the construction of work on the above sections, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW, THEREFORE, if the said Principal shall perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to it for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LPA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation shall be void; otherwise it shall remain in full force and effect.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective agents this \_\_\_\_\_ day of \_\_\_\_\_  
Day Month and Year

**PRINCIPAL**

Company Name  
\_\_\_\_\_

Company Name  
\_\_\_\_\_

By  
Signature & Title \_\_\_\_\_ Date \_\_\_\_\_

By  
Signature & Title \_\_\_\_\_ Date \_\_\_\_\_

Attest  
Signature & Title \_\_\_\_\_ Date \_\_\_\_\_

Attest  
Signature & Title \_\_\_\_\_ Date \_\_\_\_\_

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF IL  
COUNTY OF \_\_\_\_\_

I, \_\_\_\_\_, a Notary Public in and for said county, do hereby certify that  
Notary Name

Insert name of Individuals signing on behalf of PRINCIPAL

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this \_\_\_\_\_ day of \_\_\_\_\_  
Day Month, Year

(SEAL)

Notary Public Signature

[Signature Box]

Date commission expires \_\_\_\_\_

**SURETY**

Name of Surety

[Name of Surety Box]

Title

By:

[Title Box]

STATE OF IL  
COUNTY OF \_\_\_\_\_

I, \_\_\_\_\_, a Notary Public in and for said county, do hereby certify that  
Notary Name

Insert name of Individuals signing on behalf of PRINCIPAL

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this \_\_\_\_\_ day of \_\_\_\_\_  
Day Month, Year

(SEAL)

Notary Public Signature

[Signature Box]

Date commission expires \_\_\_\_\_

Approved this \_\_\_\_\_ day of \_\_\_\_\_  
Day Month, Year

Attest:

Local Public Agency Clerk Signature

[Signature Box]

Date

[Date Box]

Awarding Authority

[Signature Box]

Awarding Authority Signature

Date

[Signature Box]

[Date Box]

Village

Clerk

Local Public Agency Type





<b>Proposal Submitted By:</b>			
Contractor's Name			
Precision Pavement Markings, Inc.			
Contractor's Address		City	State
1220 Bell Court		Pingree Grove	IL
		Zip Code	60140

STATE OF ILLINOIS

Local Public Agency		County	Section Number
McHenry County Division of Transportation		McHenry	21-00000-05-GM
Street Name/Road Name		Type of Funds	
Various		non-MFT	

Material proposal  Deliver and Install Proposal  Plans

**For a County and Road District Project**

Submitted/Approved

Highway Commissioner Signature	Date

Submitted/Approved

County Engineer/Superintendent of Highways	Date
<i>Joseph R. Kerpuleski Jr</i>	03.10.21

**For a Municipal Project**

Submitted/Approved/Passed

Signature	Date
Official Title	

**County Engineer**  
On behalf of IDOT pursuant to Agreement of Understanding dated March 4, 2005

**Department of Transportation**

Released for bid based on limited review

Regional Engineer Signature	Date
<i>Joseph R. Kerpuleski Jr</i>	03.10.21

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number
McHenry County Division of Transportation	McHenry	21-00000-05-GM

**NOTICE TO BIDDERS**

Sealed proposals for the project described below will be received at the office of McHenry County Division of Transportation

16111 Nelson Rd Woodstock, IL 60098	until 10:00 AM	on 04/08/21
Address	Time	Date

1. Plans and proposal forms will be available in the office of

<a href="https://www.mchenrycountyil.gov/county-government/departments-j-z/transportation/doing-business">https://www.mchenrycountyil.gov/county-government/departments-j-z/transportation/doing-business</a>
---

2.  Prequalification

If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.

- The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals.
- A proposal guaranty in the proper amount, as specified in the BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals, will be required. See the attached Special Provisions for specific instructions for proposal guaranty for this proposal packet.
- The successful bidder at the time of execution of the contract will be required to deposit a contract bond of proposal guaranty as provided for in the special provisions. Failure on the part of the contractor to deliver the material within the time specified or to do the work specified herein will be considered just cause to forfeit his surety as provided in Article 108.10 of the Standard Specifications.
- Proposals shall be submitted on forms furnished by the Awarding Authority and shall be enclosed in an envelope endorsed "Material Proposal, Section 21-00000-05-GM".

By Order of  
Awarding Authority

McHenry County Board
----------------------

County Engineer/Superintendent of Highways/  
Municipal Clerk

Joseph R. Korpalski, Jr., P.E.	Date
	03/10/21

**Material Proposal or Deliver & Install Proposal**

To  
Awarding Authority

McHenry County Board
----------------------

Awarding Authority Address	City	State	Zip Code
2200 North Seminary Ave.	Woodstock	IL	60098

If this bid is accepted within 45 days from the date of opening, the undersigned agrees to furnish or to deliver & install any or all of the materials, at the quoted unit prices, subject to the following:

- It is understood and agreed that the "Standard Specifications for Road and Bridge Construction", adopted 01/01/16 and the "Supplemental Specifications and Recurring Special Provisions", adopted 01/01/21, prepared by the Department of Transportation, shall govern insofar as they may be applied and insofar as they do not conflict with the special provision and supplemental specifications attached hereto.
- It is understood that quantities listed are approximate only and that they may be increased or decrease as may be needed to properly complete the improvement within its present limits or extensions thereto, at the unit prices stated and that bids will be compared on the basis of total price bid for each group.
- Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the acceptance at the point and in the manner specified in the "Schedule of Prices". If delivery on the job site is specified, it shall mean any place or paces on the road designed by the awarding authority or its authorized representative.
- The contractor and/or local public agency performing the actual material placement operations shall be responsible for providing work zone traffic control, unless otherwise specified in this proposal. Such devices shall meet the requirements of and be installed in accordance with applicable provisions of the "Illinois Manual on Uniform Traffic Control Devices" and any referenced Illinois Highway Standards.

Local Public Agency

County

Section Number

McHenry County Division of Transportation

McHenry

21-00000-05-GM

- 5. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
- 6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. The proposal guaranty as specified in the special provisions is attached.

If a bid bond is allowed or required, Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: Glenda L. Miller Treasurer of McHenry County

The amount of the check is 5% bid bond (\_\_\_\_\_).

**Attach Cashier's Check or Certified Check Here**

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number \_\_\_\_\_).

Discounts will be allowed for payment as follows: \_\_\_\_\_ calendar days \_\_\_\_\_ calendar days

Discounts will not be considered in determining the low bidder

Bidder

By

Title

Address

City

State

Zip Code



Local Public Agency	County	Street Name/Road Name	Section Number
McHenry County Div of Transportation	McHenry	Various	21-00000-05-GM

All contractors are required to complete the following certification

- For this contract proposal or for all bidding groups in this deliver and install proposal.
- For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Dept. of Labor Incooperation with Office of Apprenticeship - Pavement Striper  
 Registration No. IL 004123835

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership.

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder	Signature	Date	
Precision Pavement Markings, Inc.		4/5/21	
Title			
Corporate Secretary			
Address	City	State	Zip Code
1220 Bell Court	Pingree Grove	IL	60410



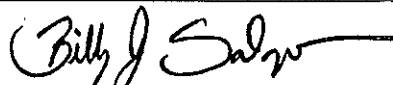
Local Public Agency	County	Section Number
McHenry County Division of Transportation	McHenry	21-00000-05-GM

**Material Proposal Schedule of Prices**

Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
1	Thermo Pvt Mkgs - Line 4"		ft	145282	0.50	72641.00
	Thermo Pvt Mkgs - Line 6"		ft	24410	0.75	18307.50
	Thermo Pvt Mkgs - Line 8"		ft	2030	1.00	2030.00
	Thermo Pvt Mkgs - Line 12"		ft	13332	1.50	19998.00
	Thermo Pvt Mkgs - Line 24"		ft	4448	3.75	16680.00
	Thermo Pvt Mkgs - Ltrs&Sym		sqft	9129	3.75	34233.75
	Pvt Mkgs Removal		sqft	60844	0.25	15211.00
						179101.25

Add Row

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Signature of Bidder	Date
	4/5/21

Address	City	State	Zip Code
1220 Bell Court	Pingree Grove	IL	60140



Local Public Agency	County	Section Number
McHenry County Division of Transportation	McHenry	21-00000-05-GM

WE, Precision Pavement Markings, Inc as PRINCIPAL, and Ohio Farmers Insurance Company as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 5th of April, 2021

Principal

Company Name	
Precision Pavement Markings, Inc	
Signature	Date
By: <u>Billy J Salazar</u>	<u>4/5/21</u>
Title	
<u>Corporate secretary</u>	

Company Name	
Signature	Date
By: <u> </u>	<u> </u>
Title	

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety

Name of Surety
Ohio Farmers Insurance Company

Signature of Attorney-in-Fact	Date
By: <u>John G. Kelly</u>	<u>4/5/2021</u>
John G. Kelly	

STATE OF IL  
COUNTY OF Kane  
Alma R. Benitez

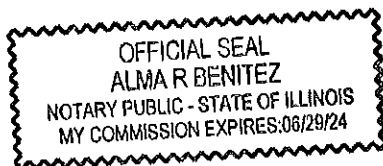
, a Notary Public in and for said county do hereby certify that

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)  
Billy J. Salazar

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 5th day of April, 2021

(SEAL)



Notary Public Signature
<u>Alma R. Benitez</u>
Date commission expires <u>6/29/24</u>

Local Public Agency

County

Section Number

McHenry County Division of Transportation

McHenry

21-00000-05-GM

ELECTRONIC BID BOND

Electronic bid bond is allowed (box must be checked by LPA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Company/Bidder Name

--

Signature

Date

--

--

Title

--

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 05/21/20, FOR ANY PERSON OR PERSONS NAMED BELOW.

POWER NO. 1211492 05

General Power of Attorney

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co. Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint JOHN G. KELLY, SUSAN ONORI, CHERYL KLEINER, JOINTLY OR SEVERALLY

of ELGIN and State of IL its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship.

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-In-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-In-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-In-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-In-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 21st day of MAY A.D., 2020 .

Corporate Seals Affixed



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Handwritten signature of Gary W. Stumper

By: Gary W. Stumper, National Surety Leader and Senior Executive

State of Ohio County of Medina ss.:

On this 21st day of MAY A.D., 2020 , before me personally came Gary W. Stumper to me known, who, being by me duly sworn, did depose and say, that he resides in Hartford, CT; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed



Handwritten signature of David A. Kotnik

David A. Kotnik, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 21st day of April A.D., 2020 .



Handwritten signature of Frank A. Carrino

Frank A. Carrino, Secretary



**ACKNOWLEDGEMENT OF SURETY**

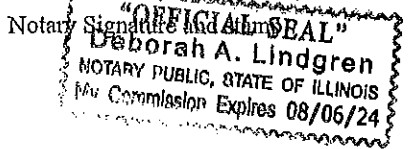
STATE OF Illinois )  
COUNTY OF Kane ) ss.

On this 5<sup>th</sup> day of April, 2021 personally appeared before me John G. Kelly

who being duly sworn did depose and say that he/she is the attorney-in-fact of the Ohio Farmers Insurance Company of Westfield Center, Ohio, that the seal affixed to the attached instrument is the Corporate Seal of said Corporation, and that said instrument was signed and sealed on behalf of said Corporation by authority of its Board of Directors and the said John G. Kelly

acknowledged that he/she executed said instrument as such attorney-in-fact and as the free act and deed of said Corporation.

Deborah A. Lindgren





# Illinois Department of Transportation

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

## Affidavit of Availability For the Letting of 4/08/2021

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

### Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	1	2	3	4	5	
Contract Number	62H64 (2012)	LE053 (2002)	66J63 (1991)	62J32 (2068)	60N80 (2031)	
Contract With	Lakes & Rivers	Gallagher Asphalt	Gallagher Asphalt	Peter Bakers	D Construction	
Estimated Completion Date	TBD	TBD	TBD	TBD	10/31/2020	
Total Contract Price	2,950.00	42,389.33	181,556.39	164,509.50	21,915.45	Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor						
Uncompleted Dollar Value If Firm is the Subcontractor	2,950.00	42,389.33	34,498.00	127,957.56	21,915.45	229,710.34
Total Value of All Work						229,710.34

### Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings					2,400.00	2,400.00
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving					2,000.00	2,000.00
Pavement Markings (Epoxy)		42,389.33				42,389.33
Raised Reflective Pavement Markers	750.00		34,498.00	33,832.63	4,699.00	73,779.63
Pavement Markings (Polyurea)						
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)					2,603.52	2,603.52
Pavement Markings (Thermo)	2,200.00			94,124.93	10,212.93	106,537.86
Totals	\$2,950.00	\$42,389.33	\$34,498.00	\$127,957.56	\$21,915.45	\$229,710.34

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.



**Illinois Department of Transportation**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

**Affidavit of Availability  
For the Letting of 4/08/2021**

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	1	2	3	4	5	
Contract Number	60V40 (2013)	61D85 (1785)	62G02 (2067)	60X17 (1659)	62M20 (2066)	
Contract With	Austin Tyler	D Construction	Lyons Electric	Judlau	JA Johnson	
Estimated Completion Date	TBD	Spring 2021	TBD	8/06/2021	TBD	
Total Contract Price	18,047.50	26,006.40	7,380.70	356,823.13	23,338.70	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	18,047.50	26,006.40	7,380.70	347,093.83	23,338.70	421,867.13
<b>Total Value of All Work</b>						<b>651,577.47</b>

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings				60,237.93		60,237.93
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving				12,055.46		12,055.46
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	7,520.00	8,066.00		52,800.00	9,966.25	78,352.25
Pavement Markings (Polyurea)				103,585.70		103,585.70
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)						
Pavement Markings (Thermo)	10,527.50	17,940.40	7,380.70	118,414.74	13,372.45	167,635.79
<b>Totals</b>	<b>\$18,047.50</b>	<b>\$26,006.40</b>	<b>\$7,380.70</b>	<b>\$347,093.83</b>	<b>\$23,338.70</b>	<b>\$421,867.13</b>

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# Illinois Department of Transportation

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

## Affidavit of Availability For the Letting of 4/08/2021

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### Part I. Work Under Contract

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	1	2	3	4	5	
Contract Number	62A26 (1917)	61G30 (1968)	61G33 (2063)	62K71 (2019)	87713 (1887)	
Contract With	RW Dunteman	Acura	D Construction	Plote	D Construction	
Estimated Completion Date	9/30/2021	10/31/2021	TBD	TBD	TBD	
Total Contract Price	33,179.22	70,931.24	3,575.00	162,906.23	18,405.50	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	33,179.22	70,931.24	3,575.00	162,906.23	9,323.90	279,915.59
Total Value of All Work						931,493.06

### Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings					920.00	920.00
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving				7,639.38		7,639.38
Pavement Markings (Epoxy)		16,060.00				16,060.00
Raised Reflective Pavement Markers				56,122.00		56,122.00
Pavement Markings (Polyurea)						
Pavement Markings (Paint)					8,403.90	8,403.90
Pavement Markings (Mod Urethane)				13,838.25		13,838.25
Pavement Markings (Thermo)	33,179.22	54,871.24	3,575.00	85,306.60		176,932.06
Totals	\$33,179.22	\$70,931.24	\$3,575.00	\$162,906.23	\$9,323.90	\$279,915.59

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**Illinois Department of Transportation**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

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For the Letting of 4/08/2021**

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	1	2	3	4	5	
Contract Number	62J68 (2020)	9200207 (1972)	60T05 (1938)	60K80 (1251)	20242 (2045)	
Contract With	Arrow Road	William Charles	Acura	Lorig	Peter Baker	
Estimated Completion Date	8/27/2021	TBD	10/31/2022	Spring 2021	TBD	
Total Contract Price	124,056.20	39,755.94	155,839.60	25,736.30	141,256.95	Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor						
Uncompleted Dollar Value If Firm is the Subcontractor	61,744.50	39,755.94	155,839.60	25,736.30	97,534.35	380,610.69
<b>Total Value of All Work</b>						<b>1,312,103.75</b>

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal					5,567.40	5,567.40
Preformed Plastic Pavement Markings						
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving					31,658.80	31,658.80
Pavement Markings (Epoxy)		29,693.94				29,693.94
Raised Reflective Pavement Markers	61,744.50	10,062.00	13,775.00	4,865.00	13,277.50	103,724.00
Pavement Markings (Polyurea)				20,871.30		20,871.30
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)			131,891.60			131,891.60
Pavement Markings (Thermo)			10,373.00		47,030.65	57,403.65
<b>Totals</b>	<b>\$61,744.50</b>	<b>\$39,755.94</b>	<b>\$155,839.60</b>	<b>\$25,736.30</b>	<b>\$97,534.35</b>	<b>\$380,610.69</b>

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# Illinois Department of Transportation

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
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## Affidavit of Availability For the Letting of 4/08/2021

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### Part I. Work Under Contract

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	1	2	3	4	5	
Contract Number	61F25 (1894)	62F90 (2021)	61G08 (1936)	20014 (2023)	YO2012 (2082)	
Contract With	Berger Excavating	K-Five	Capitol Cement	Copenhaver	Yorkville	
Estimated Completion Date	TBD	TBD	TBD	TBD	Spring 2021	
Total Contract Price	71,546.70	22,240.90	56,448.75	4,536.20	28,768.54	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					28,768.54	28,768.54
Uncompleted Dollar Value if Firm is the Subcontractor	71,546.70	22,240.90	25,760.37	4,536.20		124,084.17
Total Value of All Work						1,464,956.46

### Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preform Plastic Pavement Markings						
Pavement Markings (Multi - Polymer)						
Pavement Marking Grooving	30,438.30					30,438.30
Pavement Markings (Epoxy)			4,500.00			4,500.00
Raised Reflective Pavement Markers	7,070.00	7,625.00	11,468.00			26,163.00
Pavement Markings (Polyurea)					28,768.54	28,768.54
Pavement Markings (Paint)	3,888.00					3,888.00
Pavement Markings (Mod Urethane)				4,536.20		4,536.20
Pavement Markings (Thermo)	30,150.40	14,615.90	9,792.37			54,558.67
Totals	\$71,546.70	\$22,240.90	\$25,760.37	\$4,536.20	\$28,768.54	\$152,852.71

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**Illinois Department of Transportation**

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	1	2	3	4	5	
Contract Number	46524 (2025)	1938 (1907)	61D47 (1596)	61G42 (2030)	61G35 (2027)	
Contract With	IDOT	RW Dunteman	RW Dunteman	A Lamp	A Lamp	
Estimated Completion Date	11/30/2021	6/30/2020	8/06/2021	9/30/2021	7/31/2021	
Total Contract Price	2,416,865.00	187,272.30	89,236.50	57,753.20	8,883.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	2,416,865.00					2,416,865.00
Uncompleted Dollar Value if Firm is the Subcontractor		187,272.30	89,236.50	57,753.20	8,883.00	343,145.00
<b>Total Value of All Work</b>						<b>4,224,966.46</b>

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control	15,000.00					15,000.00
Pavement Marking Removal	360,000.00					360,000.00
Preformed Plastic Pavement Markings						
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving		41,182.75		25,448.20		66,630.95
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	2,041,865.00	40,200.00	22,650.00			2,104,715.00
Pavement Markings (Polyurea)		29,056.50	45,866.90			74,923.40
Pavement Markings (Paint)		5,672.00				5,672.00
Pavement Markings (Mod Urethane)		62,582.05			8,883.00	71,465.05
Pavement Markings (Thermo)		8,579.00	20,719.60	32,305.00		61,603.60
<b>Totals</b>	<b>\$2,416,865.00</b>	<b>\$187,272.30</b>	<b>\$89,236.50</b>	<b>\$57,753.20</b>	<b>\$8,883.00</b>	<b>\$2,760,010.00</b>

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	1	2	3	4	5	
Contract Number	60P14 (2092)	60V06 (2096)	62L24 (2116)	64P04 (2129)	62L22 (2115)	
Contract With	Alliance	RW Dunteman	Peter Baker	Matam	D Construction	
Estimated Completion Date	10/29/2021	TBD	TBD	TBD	TBD	
Total Contract Price	36,309.52	140,072.00	128,835.00	14,414.90	79,675.10	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	36,309.52	140,072.00	128,835.00	14,414.90	79,675.10	399,306.52
Total Value of All Work						4,624,272.98

### Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control						
Pavement Marking Removal						
Preformed Plastic Pavement Markings		67,500.00				67,500.00
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving		8,250.00				8,250.00
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	9,800.00	6,500.00	49,000.00	2,800.00	34,608.00	102,708.00
Pavement Markings (Polyurea)						
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)		57,822.00		11,614.90		69,436.90
Pavement Markings (Thermo)	26,509.52		79,835.00		45,067.10	151,411.62
Totals	\$36,309.52	\$140,072.00	\$128,835.00	\$14,414.90	\$79,675.10	\$399,306.52

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# Illinois Department of Transportation

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

## Affidavit of Availability For the Letting of 4/08/2021

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### Part I. Work Under Contract

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	1	2	3	4	5	
Contract Number	62J35 (2130)	62K82 (2113)	62K81 (2112)	61G46 (2114)	61G70 (2117)	
Contract With	Martam	Triggi	Triggi	Copenhaver	A Lamp	
Estimated Completion Date	TBD	TBD	TBD	9/17/2021	11/13/21	
Total Contract Price	32,616.55	18,658.20	26,953.00	9,424.00	32,265.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	32,616.55	18,658.20	26,953.00	9,424.00	32,265.00	119,916.75
Total Value of All Work						4,744,189.73

### Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control						
Pavement Marking Removal						
Preform Plastic Pavement Markings	3,340.00					3,340.00
Pavement Markings (Multi - Polymer)						
Pavement Marking Grooving	3,340.00					3,340.00
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	6,660.00					6,660.00
Pavement Markings (Polyurea)	8,339.20		4,637.50			12,976.70
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)	4,592.50				18,903.00	23,495.50
Pavement Markings (Thermo)	6,344.85	18,658.20	22,315.50	9,424.00	13,362.00	70,104.55
Totals	\$32,616.55	\$18,658.20	\$26,953.00	\$9,424.00	\$32,265.00	\$119,916.75

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# Illinois Department of Transportation

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

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	1	2	3	Awards Pending	4	
Contract Number	62J73 (2124)	62M38 (2125)	61G72 (2126)	62M74	61G78 (2134)	
Contract With	K-Five	Copenhaver	A Lamp	Capital Industrial	Triggi	
Estimated Completion Date	TBD	TBD	TBD	TBD	TBD	
Total Contract Price	46,535.70	26,040.00	3,912.30	7,324.50	3,400.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	46,535.70	26,040.00	3,912.30	7,324.50	3,400.00	87,212.50
Total Value of All Work						4,831,402.23

### Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings		5,820.00				5,820.00
Pavement Markings (Multi Polymer)						
Pavement Markings (Grooving)		2,872.50				2,872.50
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	21,000.00	5,940.00				26,940.00
Pavement Markings (Polyurea)						
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)		6,012.00		4,324.50		10,336.50
Pavement Markings (Thermo)	25,535.70	5,395.50	3,912.30	3,000.00	3,400.00	41,243.50
Totals	\$46,535.70	\$26,040.00	\$3,912.30	\$7,324.50	\$3,400.00	\$87,212.50

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**Illinois Department of Transportation**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62784

**Affidavit of Availability  
For the Letting of 4/08/2021**

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**Part I. Work Under Contract**

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	1	Award Pending	Award Pending	2	3	
Contract Number	62L25 (2133)	62M39	62M49	62M22 (2128)	62H50 (2127)	
Contract With	P.T. Ferro	Martam	Martam	D Construction	D Construction	
Estimated Completion Date	TBD	TBD	10/29/21	TBD	10/29/21	
Total Contract Price	50,340.00	11,592.00	25,326.85	11,661.50	40,840.08	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	50,340.00	11,592.00	25,326.85	11,661.50	40,840.08	139,760.43
<b>Total Value of All Work</b>						<b>4,971,162.66</b>

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control						
Pavement Marking Removal						
Preformed Plastic Pavement Markings					13,003.20	13,003.20
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving					6,246.18	6,246.18
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	24,412.50	3,600.00	4,065.00	3,850.00	5,000.00	40,927.50
Pavement Markings (Polyurea)		4,038.00	4,606.00	3,438.00		12,082.00
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)					8,291.20	8,291.20
Pavement Markings (Thermo)	25,927.50	3,954.00	16,655.85	4,373.50	8,299.50	59,210.35
<b>Totals</b>	<b>\$50,340.00</b>	<b>\$11,592.00</b>	<b>\$25,326.85</b>	<b>\$11,661.50</b>	<b>\$40,840.08</b>	<b>\$139,760.43</b>

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**Illinois Department of Transportation**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

**Affidavit of Availability  
For the Letting of 4/08/2021**

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	1	2	3	4	5	
Contract Number	62L45 (2137)	62M80 (2138)	62M00 (2139)	61G84 (2140)	2021 (2143)	
Contract With	Humir	Martam	AC Pavement	Copenhaver	North Aurora	
Estimated Completion Date	TBD	10/29/21	TBD	11/24/21	5/31/21	
Total Contract Price	\$24,187.77	\$15,669.70	\$83,846.19	\$16,178.01	\$26,375.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					\$26,375.00	\$26,375.00
Uncompleted Dollar Value if Firm is the Subcontractor	\$24,184.77	\$15,669.70	\$83,846.19	\$16,178.01		\$139,878.67
<b>Total Value of All Work</b>						<b>\$5,137,416.33</b>

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings						
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving						
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	11,687.50	3,665.00				15,352.50
Pavement Markings (Polyurea)		4,447.20				4,447.20
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)			83,846.19	4,590.00		88,436.19
Pavement Markings (Thermo)	12,497.27	7,557.50		11,588.01	26,375.00	58,017.78
<b>Totals</b>	<b>\$24,184.77</b>	<b>\$15,669.70</b>	<b>\$83,846.19</b>	<b>\$16,178.01</b>	<b>\$26,375.00</b>	<b>\$166,253.67</b>

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# Illinois Department of Transportation

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

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	1	2	3	4	5	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						\$2,472,008.54
Uncompleted Dollar Value if Firm is the Subcontractor						\$2,665,407.79
<b>Total Value of All Work</b>						<b>\$5,137,416.33</b>

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control						15,000.00
Pavement Marking Removal						365,567.40
Preform Plastic Pavement Markings						153,221.13
Pavement Markings (Multi - Polymer)						0.00
Pavement Marking Grooving						171,131.57
Pavement Markings (Epoxy)						92,643.27
Raised Reflective Pavement Markers						2,635,443.88
Pavement Markings (Polyurea)						257,654.84
Pavement Markings (Paint)						17,963.90
Pavement Markings (Mod Urethane)						424,130.91
Pavement Markings (Thermo)						1,004,659.43
<b>Totals</b>						<b>\$5,137,416.33</b>

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2021 - R -  
VILLAGE OF ALGONQUIN  
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Agreement between the Village of Algonquin and Christopher Burke Engineering for the Algonquin Broadsmore and Stonegate Rehab Phase II Engineering Services in the Amount of \$48,600.00, attached hereto and hereby made part hereof.

DATED this 4th day of May, 2021

APPROVED:

(seal)

---

Debby Sosine, Village President

ATTEST:

---

Maggie Auger, Village Clerk

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

**I. Incorporation of Master Agreement**

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

**II. Project Understanding**

**A. General Understanding/Assumptions**

The project includes street rehabilitation (Full Depth Reclamation) to the following streets:

- Broadsmore Drive – Randall Road to Poets Lane (1,600 ft.)
- Stonegate Road – Longmeadow Parkway to Grandview Drive (2,800 ft.)
- Sandy Creek Drive – Stonegate Road to Cul De Sac (500 ft.)
- Loop Road – Stonegate Road to Stonegate Road (900 ft.)
- Shade Tree Court – Stonegate Rd to Cul De Sac (150 ft.)
- Bitter Spring Court – Stonegate Rd to Cul De Sac (150 ft.)
- Rose Hill Court – Stonegate Rd to Cul De Sac (150 ft.)

The project will also include spot curb and gutter replacement, sidewalk replacement and utility rehabilitation. The Phase I Engineering will be utilized for the Phase II Engineering Plans, Specifications and Cost Estimate for bidding purposes. CBBEL will coordinate with their subconsultant, Rubino Engineering, to design the best pavement design mix for the Full Depth Reclamation project. CBBEL will also coordinate any permits associated with the work to be completed at the Randall Road and Broadsmore Road intersection.

**B. Design Criteria**

Village/IDOT

**III. Scope of Services**

**A. Surveying and Geotechnical Services**

**Task A.1– Geotechnical Investigation**

A Geotechnical Investigation will be performed by CBBEL's subconsultant, Rubino Engineering. The Geotechnical Investigation will include five (5) pavement cores to determine the existing structure of the pavement and condition of subgrade materials. This assumes no flagmen are required to take the cores.

The objectives of the boring study are to determine whether the associated laboratory analysis provide a basis for Rubino to sign IEPA Form LPC-663, Unincorporated Soil Certification by a Licensed Professional Engineer. A summary



report will be prepared which describes the sampling procedures followed and presents results of the analytical laboratory testing. If all analytical results meet their respective MACs, Form LPC-663 will be filled out and signed by a Licensed Professional Engineer or Geologist. The report will be included.

**Task A.2– Full Depth Reclamation Investigation**

A Geotechnical Investigation will be performed by CBBEL’s subconsultant, Rubino Engineering. The investigation will involve saw cutting the existing pavement and removing some of the existing subgrade. A composite test will then be performed on the sample. The Geotechnical Engineer will then recommend the eventual mix design that will be used during construction.

**Task A.3– Topographic Survey for the Special ADA Design**

The Topographic Survey of five (5) street corners for Special ADA ramp design will be performed at the Broadsmore Drive & Poets Lane intersection and Sandy Creek Drive Cul-de-sac, within the project limits.

The survey for special ADA ramps shall include an area from the street right-of-way to the adjacent edge of pavement of subject street as shown on the attached (Typical Quadrant Survey Criteria for ADA Ramps Design) and 25 feet overlap with crossing streets right-of-way. The survey shall include the following specific tasks:

Horizontal and Vertical Control: Utilizing state plane coordinates, CBBEL will set recoverable primary control utilizing state of the art GPS equipment.

Topographic Survey: CBBEL will field locate all pavements, driveways, curb and gutters (curb, gutter flow line, and edge of pavement/ face of curb), pavement markings, signs, Manholes or Utility Vaults on sidewalks and parkways and within 10 feet of pavement area adjacent to the curb, drainage structures, driveway culverts, cross road culverts, Fences, Traffic Signals, Signs, traffic cameras, parking meters, and pay boxes, Trees (including DBH) & Bushes, Light and Power Poles , Sidewalks (back and face of sidewalks) and pavement . Elevations every approximately 10 feet along sidewalks, curbs, gutters, building or property line, doorway stoops or steps as applicable and shown on the attached shall be taken. Elevations of roadway 5 feet from edge of pavement to be included.

Base Mapping: All of the above information will be compiled into one base map representative of existing conditions of the project corridor for use in engineering work.

**Task A.4 – JULIE Coordination**

CBBEL will coordinate with JULIE to retrieve atlas information for all applicable underground utilities including water main, gas, electric, cable, etc. CBBEL will compile all Utility Atlas information into the base map. Locations of existing utilities /obstructions / systems shown on the base map are the compilation of

available utility plans provided by utility owners and JULIE Utility Coordination. All utilities /obstructions / systems may not be shown. Contractor shall be responsible for locating and protecting all underground utilities /obstructions / systems whether or not shown on base map. JULIE Utility Coordination Atlas information is typically isolated to Public Right-of-Way (off-site) & limited areas adjacent to Public Right-of-Way. Identification & location of all private subsurface utilities within project area (on-site) is the responsibility of the client.

**B. Engineering Services**

**Task B.1 – Plans, Specifications and Estimates**

CBBEL will prepare engineering plans, specifications and estimates utilizing local funds for the following sheets:

- Cover Sheet
- General Notes Sheets
- Summary of Quantities
- Alignment Ties and Benchmarks
- Special Details
- Existing and Proposed Typical Sections
- Existing and Removal Sheets
- Proposed Plan Sheets
- Broadsmore Drive and Stonegate Road Roadway Plan and Profile
- ADA Ramp Plan and Elevations
- Landscape and Restoration Sheets
- Soil Erosion and Sediment Control Sheets

**Task B.2 – Bidding Assistance**

CBBEL will advertise for bidding and review and tabulate all of the bids and make a recommendation of award.

**C. Meetings/Coordination**

2 Meetings with Village, 1 Public Information Meeting  
CBBEL will provide letter; Village will perform mailing.

**D. Deliverables**

1 PDF of Engineering Plans, Specifications and Estimates

**E. Services by Others**

5 Pavement cores by Rubino Engineering.  
1 Pavement Mix Design Report

**F. Information to be Provided by Client**

N/A

**G. Not included in Work Order**



**Direct Costs**

**A. Survey Expenses:**

(Itemization)

**B. Engineering Expenses:**

1 PDF of Engineering Plans, Specifications and Estimates

**C. Meetings/Coordination:**

(Itemization)

VILLAGE OF ALGONQUIN

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

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

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

CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

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

Date: 4/13/2021 \_\_\_\_\_

# Broadsmore & Stonegate Street Improvements Miles - 1.22



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

<u>Personnel</u>	<u>Charges</u> <u>(\$/Hr)</u>
Principal.....	210
Engineer VI.....	190
Engineer V.....	175
Engineer IV.....	145
Engineer III.....	125
Engineer I/II.....	100
Survey V.....	165
Survey IV.....	160
Survey III.....	155
Survey II.....	115
Survey I.....	90
Engineering Technician V.....	160
Engineering Technician IV.....	130
Engineering Technician III.....	140
Engineering Technician I/II.....	87
CAD Manager.....	160
Assistant CAD Manager.....	135
CAD II.....	125
GIS Specialist III.....	130
GIS Specialist I/II.....	85
Landscape Architect.....	150
Environmental Resource Specialist V.....	160
Environmental Resource Specialist IV.....	140
Environmental Resource Specialist III.....	110
Environmental Resource Specialist II.....	85
Environmental Resource Technician.....	100
Administrative.....	95
Engineering Intern.....	46

Updated January 8, 2020



# Village of Algonquin

The Gem of the Fox River Valley

April 29, 2021

Village President and Board of Trustees:

The List of Bills dated 5/4/21, payroll expenses, insurance premiums totaling \$2,034,209.82 are recommended for approval. For your information, this list of bills includes the following, which are not typical in the day-to-day operations of the Village.

## FYE 21

Applied Ecological	\$ 20,000.00	Prescribed Burns
CDS Office Systems	3,227.00	Squad #10 Equipment
Copenhaver Construction	142,930.23	Stoneybrook Park Improvements
Martam Construction	9,745.00	Rt. 62 Bridge Deck Overlay
Metro Strategies	3,000.00	Public Relations – March 2021
Openwood Studios	10,410.00	Entrance Sign Refinishing
Plote Construction	323,177.78	Terrace Hill Street Improvements
Rosen Hyundai	79,585.08	Sales Tax Rebate – Qtr 4 2020
Streichers	7,860.00	Ballistic Shields
Trine Construction	36,887.22	IEPA – Downtown Streetscape Stage 3
Ultra Strobe	21,716.94	Squads #12 & #13 Equipment
Williams Brothers Construction	379,920.92	IEPA – WWTP Improvements Phase 6B

**FYE 22**

Marsh USA, Inc.

\$ 5,300.00

Fiduciary Liability 5/15/21-5/15/22

Please note:

The 4/30/21 payroll expenses totaled \$551,882.54.

May 2021 insurance premiums to IPBC totaled \$159,579.25.

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/mn



# Village of Algonquin

## List of Bills 4/30/2021

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>AMERICAN WATER WORKS ASSN</b>					
MEMBERSHIP DUES - PW EMPLOYEES	454.25	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> TRAVEL/TRAINING/DUES	07800400-47740-	9004122021	70210375
	<b>Vendor Total: \$454.25</b>				
<b>APPLIED ECOLOGICAL SERVICES</b>					
PRESCRIBED BURNS	20,000.00	<b>PARK IMPR - EXPENSE PUB WORKS</b> INFRASTRUCTURE MAINT IMPROV	06900300-43370-	006249	40210485
	<b>Vendor Total: \$20,000.00</b>				
<b>ARAMARK UNIFORM SERVICES</b>					
MATS - PD	25.00	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	610000114222	28210106
MATS - PD	25.00	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	610000117448	28210106
MATS - GMC	25.01	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	610000114225	28210106
MATS - GMC	25.01	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	610000117450	28210106
MATS - WWTF	35.25	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	610000117444	28210106
MATS - PW	57.00	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	610000114223	28210106
MATS - PW	57.00	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	610000117449	28210106
SHOP TOWEL	29.61	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> UNIFORMS & SAFETY ITEMS	29900000-47760-	610000114220	29210176
SHOP TOWEL	29.61	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> UNIFORMS & SAFETY ITEMS	29900000-47760-	610000117445	29210176
UNIFORM SERVICES - BLDG & MAIN	4.75	<b>BLDG MAINT- REVENUE &amp; EXPENSES</b> UNIFORMS & SAFETY ITEMS	28900000-47760-	610000117447	29210035
UNIFORM SERVICES - BLDG & MAIN	59.30	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> UNIFORMS & SAFETY ITEMS	29900000-47760-	610000117447	29210035
UNIFORM SERVICES - BLDG & MAIN	10.21	<b>BLDG MAINT- REVENUE &amp; EXPENSES</b> UNIFORMS & SAFETY ITEMS	28900000-47760-	610000114221	29210035
UNIFORM SERVICES - BLDG & MAIN	127.36	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> UNIFORMS & SAFETY ITEMS	29900000-47760-	610000114221	29210035
	<b>Vendor Total: \$510.11</b>				
<b>AT&amp;T</b>					
DOWNTOWN STREETScape WASHINGTON	20,828.24	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-S2022	417 21Z-8481 036 8	40210496

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>Vendor Total: \$20,828.24</b>					
<b>ATLAS BOBCAT LLC</b>					
COUPLERS	158.22	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	BP6229	29210186
<b>Vendor Total: \$158.22</b>					
<b>ATLAS BOILER &amp; WELDING CO</b>					
HEAT EXCHANGER 901 RETUBE	11,801.55	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> MAINT - TREATMENT FACILITY	07800400-44412-	3600	70210382
<b>Vendor Total: \$11,801.55</b>					
<b>B &amp; F CONSTRUCTION CODE SERVICES INC</b>					
BLDG REVIEW - ICE CREAM SHOP	347.75	<b>CDD - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01300100-42234-	55961	30210035
<b>Vendor Total: \$347.75</b>					
<b>BEAR AUTO GROUP</b>					
SENSOR	18.83	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	33991	29210166
SENSOR	50.58	INVENTORY	29-14220-	33991	29210166
TANK ASSEMBLY	105.86	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	33977	29210172
PRETENSION	171.65	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	33933	29210172
CYLINDER/LOCK CYLINDER	518.40	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	33945	29210172
<b>Vendor Total: \$865.32</b>					
<b>BONNELL INDUSTRIES INC</b>					
SPINNER MOTOR	356.02	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	0198818-IN	29210183
<b>Vendor Total: \$356.02</b>					
<b>CALL ONE INC</b>					
4/15/21 STATEMENT 4/15/21-4/30/21	60.01	<b>BLDG MAINT- REVENUE &amp; EXPENSES</b> TELEPHONE	28900000-42210-	399189	10210401
4/15/21 STATEMENT 4/15/21-4/30/21	388.82	ALARM LINES	28900000-42215-	399189	10210401
4/15/21 STATEMENT 4/15/21-4/30/21	157.24	<b>CDD - EXPENSE GEN GOV</b> TELEPHONE	01300100-42210-	399189	10210401
4/15/21 STATEMENT 4/15/21-4/30/21	169.35	<b>GENERAL SERVICES PW - EXPENSE</b> TELEPHONE	01500300-42210-	399189	10210401
4/15/21 STATEMENT 4/15/21-4/30/21	388.82	ALARM LINES	01500300-42215-	399189	10210401
4/15/21 STATEMENT 4/15/21-4/30/21	283.36	<b>GS ADMIN - EXPENSE GEN GOV</b> TELEPHONE	01100100-42210-	399189	10210401
4/15/21 STATEMENT 4/15/21-4/30/21	371.32	<b>POLICE - EXPENSE PUB SAFETY</b> TELEPHONE	01200200-42210-	399189	10210401

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
4/15/21 STATEMENT 4/15/21-4/30/21	395.64	ALARM LINES	01200200-42215-	399189	10210401
		<b>PWA - EXPENSE PUB WORKS</b>			
4/15/21 STATEMENT 4/15/21-4/30/21	66.85	TELEPHONE	01400300-42210-	399189	10210401
4/15/21 STATEMENT 4/15/21-4/30/21	388.82	ALARM LINES	01400300-42215-	399189	10210401
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
4/15/21 STATEMENT 4/15/21-4/30/21	64.97	TELEPHONE	07800400-42210-	399189	10210401
4/15/21 STATEMENT 4/15/21-4/30/21	388.82	ALARM LINES	07800400-42215-	399189	10210401
		<b>SWIMMING POOL -EXPENSE GEN GOV</b>			
4/15/21 STATEMENT 4/15/21-4/30/21	18.93	TELEPHONE	05900100-42210-	399189	10210401
		<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b>			
4/15/21 STATEMENT 4/15/21-4/30/21	62.29	TELEPHONE	29900000-42210-	399189	10210401
4/15/21 STATEMENT 4/15/21-4/30/21	388.80	ALARM LINES	29900000-42215-	399189	10210401
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
4/15/21 STATEMENT 4/15/21-4/30/21	87.73	TELEPHONE	07700400-42210-	399189	10210401
4/15/21 STATEMENT 4/15/21-4/30/21	388.82	ALARM LINES	07700400-42215-	399189	10210401
<b>Vendor Total: \$4,070.59</b>					
<b>CDS OFFICE SYSTEMS INC</b>					
EQUIPMENT FOR SQUAD 10	3,227.00	<b>POLICE - EXPENSE PUB SAFETY</b> CAPITAL PURCHASE	01200200-45590-	INV1362763	20210160
<b>Vendor Total: \$3,227.00</b>					
<b>CDW LLC</b>					
REPLACEMENT WWTF BATTERY CARTRIDGE	59.87	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	B332803	10210383
REPLACEMENT WWTF BATTERY CARTRIDGE	7.49	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07800400-43333-	B332803	10210383
REPLACEMENT WWTF BATTERY CARTRIDGE	7.49	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07700400-43333-	B332803	10210383
FY21 WWTF SWITCHES AND FIBER I	2,790.10	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07800400-43333-	B371276	10210362
<b>Vendor Total: \$2,864.95</b>					
<b>CENTRAL STATES WATER ENVIRONMENT ASSN</b>					
TRAINING - WWTF EMPLOYEES	100.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> TRAVEL/TRAINING/DUES	07800400-47740-	1415	70210380
<b>Vendor Total: \$100.00</b>					
<b>CENTRALSQUARE TECHNOLOGIES LLC</b>					
PRINTERS FOR SQUADS 12 & 13	2,445.00	<b>POLICE - EXPENSE PUB SAFETY</b> CAPITAL PURCHASE	01200200-45590-	314500	20210161
<b>Vendor Total: \$2,445.00</b>					
<b>CERTIFIED FLEET SERVICES INC</b>					
UNIT 9142 PARTS	1,852.43	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	S16002	29210184
<b>Vendor Total: \$1,852.43</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>CHICAGO PARTS &amp; SOUND LLC</b>					
CONNECTOR	49.94	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	1-0197966	29210185
	<b>Vendor Total: \$49.94</b>				
<b>CHRISTOPHER B BURKE ENG LTD</b>					
HARNISH DRIVE SECTION 1	11,242.50	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-S1832	165019	40210497
BROADSMORE & STONEGATE ROAD	15,337.25	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-S1911	165020	40210487
RATT CREEK REACH 5 UTILITY STUDY	43,820.05	<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b> ENGINEERING/DESIGN SERVICES	12900400-42232-	165022	40210488
	<b>Vendor Total: \$70,399.80</b>				
<b>COMCAST CABLE COMMUNICATION</b>					
4/7/21-4/30/21 PUBLIC WORKS	13.48	<b>PWA - EXPENSE PUB WORKS</b> EQUIPMENT RENTAL	01400300-42270-	8771 10 012 0277023	10210033
4/22/21-4/30/21 HVH	32.52	<b>GS ADMIN - EXPENSE GEN GOV</b> TELEPHONE	01100100-42210-	8771 10 002 0416275	10210031
4/14/21-4/30/21 POOL	61.39	<b>SWIMMING POOL -EXPENSE GEN GOV</b> TELEPHONE	05900100-42210-	8771 10 002 0452635	10210037
4/11/21-4/30/21 WTP #1	99.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07700400-42210-	8771 10 002 0436950	10210032
4/12/21-4/30/21 WTP #3	94.05	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07700400-42210-	8771 10 002 0443121	10210036
4/1/21-4/30/21 STATEMENT	172.86	<b>BLDG MAINT- REVENUE &amp; EXPENSES</b> TELEPHONE	28900000-42210-	119881478	10210393
4/1/21-4/30/21 STATEMENT	710.53	<b>CDD - EXPENSE GEN GOV</b> TELEPHONE	01300100-42210-	119881478	10210393
4/1/21-4/30/21 STATEMENT	661.48	<b>GENERAL SERVICES PW - EXPENSE</b> TELEPHONE	01500300-42210-	119881478	10210393
4/1/21-4/30/21 STATEMENT	810.80	<b>GS ADMIN - EXPENSE GEN GOV</b> TELEPHONE	01100100-42210-	119881478	10210393
4/1/21-4/30/21 STATEMENT	1,412.96	<b>POLICE - EXPENSE PUB SAFETY</b> TELEPHONE	01200200-42210-	119881478	10210393
4/1/21-4/30/21 STATEMENT	216.00	<b>PWA - EXPENSE PUB WORKS</b> TELEPHONE	01400300-42210-	119881478	10210393
4/1/21-4/30/21 STATEMENT	1,008.36	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07800400-42210-	119881478	10210393
4/1/21-4/30/21 STATEMENT	187.32	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> TELEPHONE	29900000-42210-	119881478	10210393
4/1/21-4/30/21 STATEMENT	344.97	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07700400-42210-	119881478	10210393
	<b>Vendor Total: \$5,825.72</b>				
<b>COMMONWEALTH EDISON</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
3/15/21-4/13/21 HUNTINGTON BOOSTER	301.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	0101073045	70210360
3/12/21-4/12/21 WOODS CREEK LS	737.54	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	0107108145	70210079
3/16/21-4/14/21 901 SANDBLOOM ROAD	539.04	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	0112085088	70210026
3/15/21-4/13/21 WILBRANDT REAR TOWER	27.29	<b>POLICE - EXPENSE PUB SAFETY</b> ELECTRIC	01200200-42212-	0249109037	10210007
3/15/21-4/13/21 5625 EDGEWOOD DR	14.48	<b>GENERAL SERVICES PW - EXPENSE</b> ELECTRIC	01500300-42212-	0254089033	50210014
3/15/21-4/13/21 STONEGATE PRV	67.84	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	0282127066	70210243
3/15/21-4/13/21 HANSON TOWER	172.45	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	1697161042	70210027
3/15/21-4/13/21 MCCD TRAILHEAD	42.43	<b>GENERAL SERVICES PW - EXPENSE</b> ELECTRIC	01500300-42212-	2073075100	50210089
3/15/21-4/13/21 SPRINGHILL/COUNTY LINE	53.94	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	2079003028	70210028
3/15/21-4/13/21 JACOBS TOWER	164.69	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	2355094078	70210361
3/15/21-4/13/21 LOWE DRIVE LS	54.27	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	3027111096	70210030
3/15/21-4/13/21 CHARGING STATIONS	190.63	<b>GENERAL SERVICES PW - EXPENSE</b> ELECTRIC	01500300-42212-	3139139140	50210165
3/15/21-4/13/21 N RIVER ROAD LS	127.32	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	3153024057	70210355
3/15/21-4/13/21 RT 31 & RT 62 STREET LIGHT	129.55	<b>GENERAL SERVICES PW - EXPENSE</b> ELECTRIC	01500300-42212-	3886048007	50210031
3/15/21-4/13/21 STREET LIGHTS	938.50	<b>GENERAL SERVICES PW - EXPENSE</b> ELECTRIC	01500300-42212-	4473011035	50210017
3/15/21-4/13/21 BRITTANY HILLS LS	43.09	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	4483077090	70210024
3/15/21-4/13/21 COPPER OAKS TOWER	151.28	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	4777074007	70210362
3/9/21-4/7/21 WELL #13	1,359.46	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	5151039132	70210035
3/15/21-4/13/21 HILLSIDE BOOSTER	185.05	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	5743093053	70210324
<b>Vendor Total: \$5,299.85</b>					
<b>COPENHAVER CONSTRUCTION INC</b>					
HYD METER REFUND AT 1200 N HUNTINGTON	1,400.00	<b>WATER &amp; SEWER BALANCE SHEET</b> DEPOSITS - HYDRANT METER <b>PARK IMPR - EXPENSE PUB WORKS</b>	07-24105-	HYD METER REFUND	

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
STONEBROOK PARK IMPROVEMENTS	142,930.23	CAPITAL IMPROVEMENTS	06900300-45593-P2104	PAY ESTIMATE #4	40210484
<b>Vendor Total: \$144,330.23</b>					
<b>CORE &amp; MAIN LP</b>					
CURB STOP LOCK	111.41	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - DISTRIBUTION SYSTEM	07700400-44415-	O068718	70210381
<b>Vendor Total: \$111.41</b>					
<b>DLS INTERNET SERVICES</b>					
AT&T BROADBAND 04/25/21-04/30/21	1.54	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1596624	10210004
AT&T BROADBAND 04/25/21-04/30/21	0.19	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07800400-43333-	1596624	10210004
AT&T BROADBAND 04/25/21-04/30/21	0.19	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07700400-43333-	1596624	10210004
AT&T BROADBAND 04/25/21-4/30/21	1.54	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1596647	10210004
AT&T BROADBAND 04/25/21-4/30/21	0.19	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07800400-43333-	1596647	10210004
AT&T BROADBAND 04/25/21-4/30/21	0.19	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07700400-43333-	1596647	10210004
AT&T BROADBAND 04/25/21-04/30/21	1.54	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1596650	10210004
AT&T BROADBAND 04/25/21-04/30/21	0.19	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07800400-43333-	1596650	10210004
AT&T BROADBAND 04/25/21-04/30/21	0.19	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07700400-43333-	1596650	10210004
AT&T BROADBAND 04/25/21-04/30/21	7.74	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1596648	10210004
AT&T BROADBAND 04/25/21-04/30/21	0.97	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07800400-43333-	1596648	10210004
AT&T BROADBAND 04/25/21-04/30/21	0.97	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07700400-43333-	1596648	10210004
AT&T BROADBAND 04/25/21-04/30/21	23.28	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1596646	10210004
AT&T BROADBAND 04/25/21-04/30/21	2.91	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07800400-43333-	1596646	10210004
AT&T BROADBAND 04/25/21-04/30/21	2.91	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07700400-43333-	1596646	10210004
AT&T BROADBAND 04/25/21-04/30/21	23.28	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1596649	10210004
AT&T BROADBAND 04/25/21-04/30/21	2.91	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07800400-43333-	1596649	10210004
AT&T BROADBAND 04/25/21-04/30/21	2.91	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07700400-43333-	1596649	10210004

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>Vendor Total: \$73.64</b>					
<b>DYNEGY ENERGY SERVICES</b>					
3/16/21-4/13/21 ALGONQUIN SHORES LS	836.71	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	0033167056	70210098
3/15/21-4/12/21 BRAEWOOD LS	1,009.64	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	0813024065	70210099
3/15/21-4/12/21 CARY BOOSTER	561.58	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	1263068132	70210365
3/15/21-4/12/21 COUNTRYSIDE BOOSTER	172.97	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	3909078023	70210366
3/12/21-4/11/21 GRAND RESERVE LS	734.51	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	1784099011	70210101
3/16/21-4/13/21 POOL	108.48	<b>SWIMMING POOL -EXPENSE GEN GOV</b> ELECTRIC	05900100-42212-	4484041003	10210102
3/15/21-4/12/21 WELL #9	172.99	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	1753062020	70210102
3/9/21-4/6/21 WELL #15	176.92	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	4111038007	70210103
3/15/21-4/12/21 ZANGE BOOSTER	418.51	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	2425109004	70210104
<b>Vendor Total: \$4,192.31</b>					
<b>EDS RENTAL &amp; SALES INC</b>					
WTP #2	34.50	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - TREATMENT FACILITY	07700400-44412-	316314-3	70210372
<b>Vendor Total: \$34.50</b>					
<b>FISHER AUTO PARTS INC</b>					
CREDIT ON ACCOUNT	-98.90	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	CREDIT ON ACCOUNT	
RETURNED OIL FILTER	-21.24	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-492773	29210177
WINDSHIELD ADHESIVE	14.39	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-567492	29210177
BATTERY	18.00	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-450953	29210177
PENETRATING CATALYST	26.76	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-568943	29210177
OIL FILTER/FUEL FILTER	42.47	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-567883	29210177
POWER STEERING PUMP	42.86	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-491559	29210177
BATTERY/BRAKE PADS & ROTOR	91.83	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-399454	29210177
		<b>VEHICLE MAINT. BALANCE SHEET</b>			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
WINDSHIELD WASHER SOLVENT	114.99	INVENTORY	29-14220-	325-567361	29210177
<b>Vendor Total: \$231.16</b>					
<b>GOVTEMPSUSA LLC</b>					
4/5/21-4/18/21 BLANCHARD	3,329.20	<b>CDD - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01300100-42234-	3717027	30210030
4/5/21-4/18/21 DARROW	8,428.00	<b>CDD - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01300100-42234-	3717027	10210347
<b>Vendor Total: \$11,757.20</b>					
<b>GRAINGER</b>					
TAPE	71.52	<b>GENERAL SERVICES PW - EXPENSE</b> SMALL TOOLS & SUPPLIES	01500300-43320-	9869936527	50210174
MARKING PAINT	104.40	<b>GENERAL SERVICES PW - EXPENSE</b> SMALL TOOLS & SUPPLIES	01500300-43320-	9870139665	50210174
RETURNED LED BULB	-131.81	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	9864936308	28210016
RETURNED LED LAMP	-27.63	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	9864936316	28210016
HEX LAG SCREW	14.11	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	9876459513	28210016
HEX LAG SCREW/WASHER/BOLT	45.04	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	9873941174	28210016
LINEAR FLUOR BULB	116.40	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	9869114000	28210016
FUSES	154.20	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	9861906452	28210016
GLOVES	185.52	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	9869113994	28210016
GLOVES	593.40	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	9870139657	28210016
<b>Vendor Total: \$1,125.15</b>					
<b>H &amp; H ELECTRIC CO</b>					
21-00000-00-GM STREET LIGHT	2,258.67	<b>MFT - EXPENSE PUBLIC WORKS</b> MAINT - STREET LIGHTS	03900300-44429-	36591	40210489
<b>Vendor Total: \$2,258.67</b>					
<b>HD SUPPLY FACILITIES MAINTENANCE LTD</b>					
RETURNED TANK	-114.95	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> CHEMICALS	07700400-43342-	546865	
RETURNED TANK	-114.95	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> CHEMICALS	07700400-43342-	552783	
WTP #2 DRIVE PUMPS	4,498.95	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - TREATMENT FACILITY	07700400-44412-	558994	70210373
<b>Vendor Total: \$4,269.05</b>					



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>ICMA MEMBERSHIP RENEWALS</b>					
ICMA 2021 MEMBERSHIP	1,400.00	<b>GS ADMIN - EXPENSE GEN GOV</b> TRAVEL/TRAINING/DUES	01100100-47740-	328567 2021	10210392
	<b>Vendor Total: \$1,400.00</b>				
<b>INNOVATIVE WINDOW CLEANING INC</b>					
WINDOW CLEANING	1,412.00	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	3108	28210110
	<b>Vendor Total: \$1,412.00</b>				
<b>JOHN PALMER</b>					
UNIFORM - HOLSTERS	175.16	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	04/16/21 PURCHASES	20210157
	<b>Vendor Total: \$175.16</b>				
<b>KANE COUNTY CHIEFS OF POLICE</b>					
2021 TASK FORCE DUES	750.00	<b>POLICE - EXPENSE PUB SAFETY</b> TRAVEL/TRAINING/DUES	01200200-47740-	1295	20210162
	<b>Vendor Total: \$750.00</b>				
<b>LAUTERBACH &amp; AMEN LLP</b>					
ACCOUNTING ASSISTANCE MARCH 2021	858.00	<b>GS ADMIN - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01100100-42234-	55000	10210400
ACCOUNTING ASSISTANCE MARCH 2021	429.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> PROFESSIONAL SERVICES	07800400-42234-	55000	10210400
ACCOUNTING ASSISTANCE MARCH 2021	429.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> PROFESSIONAL SERVICES	07700400-42234-	55000	10210400
	<b>Vendor Total: \$1,716.00</b>				
<b>LAW ENFORCEMENT RECORDS MGRS OF ILLINOIS</b>					
2021 MEMBERSHIP DUES - SCHUMAN	25.00	<b>POLICE - EXPENSE PUB SAFETY</b> TRAVEL/TRAINING/DUES	01200200-47740-	SCHUMAN 2021 DUES	20210158
2021 MEMBERSHIP DUES - BATHAUER	15.00	<b>POLICE - EXPENSE PUB SAFETY</b> TRAVEL/TRAINING/DUES	01200200-47740-	1127	20210164
	<b>Vendor Total: \$40.00</b>				
<b>LAWSON PRODUCTS INC</b>					
HORNET KILLER	297.12	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	9308360413	28210004
WATERPROOF SANDPAPER	69.95	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	9308362059	29210006
DISC/DRILL BIT/STEM/CLAMP/SCREW	415.14	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	9308360412	29210006
	<b>Vendor Total: \$782.21</b>				
<b>LRS HOLDINGS LLC</b>					
21-00000-00-GM STREET SWEEPING	10,098.20	<b>MFT - EXPENSE PUBLIC WORKS</b> MAINT - STREETS	03900300-44428-	PS364053	40210490

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>Vendor Total: \$10,098.20</b>					
<b>M &amp; A PRECISION AUTO INC</b>					
SAFETY LANE #501	35.00	<b>VEHICLE MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	29-14240-	17686	29210145
SAFETY LANE #568	37.00	<b>VEHICLE MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	29-14240-	17686	29210145
SAFETY LANE #663	35.00	<b>VEHICLE MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	29-14240-	17686	29210145
<b>Vendor Total: \$107.00</b>					
<b>MACQUEEN EMERGENCY GROUP</b>					
SEAT CUSHION/CABLE BAR	1,378.88	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	P07134	29210190
<b>Vendor Total: \$1,378.88</b>					
<b>MANSFIELD OIL COMPANY</b>					
FUEL	3,199.25	<b>VEHICLE MAINT. BALANCE SHEET</b> FUEL INVENTORY	29-14200-	22310642	29210009
FUEL	3,965.47	<b>VEHICLE MAINT. BALANCE SHEET</b> FUEL INVENTORY	29-14200-	22310641	29210009
<b>Vendor Total: \$7,164.72</b>					
<b>MARTAM CONSTRUCTION INC</b>					
RT 62 BRIDGE DECK OVERLAY	9,745.00	<b>STREET IMPROV- EXPENSE PUBWRKS</b> INFRASTRUCTURE MAINT IMPROV	04900300-43370-S2102	13626	40210486
<b>Vendor Total: \$9,745.00</b>					
<b>MARTELLE WATER TREATMENT</b>					
SODIUM HYPOCHLORITE	3,976.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> CHEMICALS	07700400-43342-	21394	70210013
CITRIC ACID	4,535.30	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> CHEMICALS	07700400-43342-	21437	70210013
<b>Vendor Total: \$8,511.30</b>					
<b>MCMASTER CARR SUPPLY COMPANY</b>					
MECHANICAL MAINT.	129.70	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> MAINT - TREATMENT FACILITY	07800400-44412-	55706533	70210371
<b>Vendor Total: \$129.70</b>					
<b>MENARDS CARPENTERSVILLE</b>					
UNION/COUPLING	76.36	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	72419	28210013
<b>Vendor Total: \$76.36</b>					
<b>METRO STRATEGIES INC</b>					
STONEBROOK PARK IMPROVEMENTS	456.00	<b>PARK IMPR - EXPENSE PUB WORKS</b> ENGINEERING/DESIGN SERVICES	06900300-42232-P2103	ALSP-04	40210495

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
PR FIRM - MARCH 2021	3,000.00	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-	ALPW-21	40210004
<b>Vendor Total: \$3,456.00</b>					
<b>METROPOLITAN INDUSTRIES INC</b>					
WTP #1 - COLLAR/SET SCREW	276.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - TREATMENT FACILITY	07700400-44412-	INV026943	70210378
SPRING HILL PRV - REBUILT SUMPRO	599.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - BOOSTER STATION	07700400-44410-	INV026813	70210374
<b>Vendor Total: \$875.00</b>					
<b>MICHAEL ROBERT MARCHEWKA</b>					
WILD LIFE CONTROL - BEAVER REMOVAL	1,255.00	<b>GENERAL SERVICES PW - EXPENSE</b> PROFESSIONAL SERVICES	01500300-42234-	04/17/2021	50210175
<b>Vendor Total: \$1,255.00</b>					
<b>MIDAMERICAN ENERGY SERVICES LLC</b>					
3/15/21-4/13/21 WWTF	18,877.72	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	455591	70210080
3/15/21-4/13/21 WTP #1	3,879.17	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	455594	70210096
3/18/21-4/13/21 WTP #2	3,761.73	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	455592	70210081
3/9/21-4/7/21 WTP #3	2,719.35	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	455531	70210082
3/15/21-4/13/21 WELL #7 & #11	3,037.61	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	455593	70210097
<b>Vendor Total: \$32,275.58</b>					
<b>NICOR GAS</b>					
3/8/21-4/7/21 WTP #2	345.32	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> NATURAL GAS	07700400-42211-	00-63-34-1000 6	70210036
3/10/21-4/9/21 WTP #3	806.10	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> NATURAL GAS	07700400-42211-	04-29-91-4436 2	70210037
3/5/21-4/6/21 WTP #1	471.33	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> NATURAL GAS	07700400-42211-	44-94-77-1000 8	70210038
3/5/21-4/6/21 POOL HOUSE	122.18	<b>SWIMMING POOL -EXPENSE GEN GOV</b> NATURAL GAS	05900100-42211-	77-21-74-1000 8	10210010
3/8/21-4/8/21 WWTF	283.50	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> NATURAL GAS	07800400-42211-	83-83-64-3667 1	70210039
3/5/21-4/6/21 BATH HOUSE	38.74	<b>SWIMMING POOL -EXPENSE GEN GOV</b> NATURAL GAS	05900100-42211-	87-21-74-1000 7	10210011
3/8/21-4/8/21 DIGESTER BUILDING	1,930.06	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> NATURAL GAS	07800400-42211-	93-54-83-1000 7	70210357
<b>Vendor Total: \$3,997.23</b>					
<b>OFFICE DEPOT</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>CDD - EXPENSE GEN GOV</b>					
PAPER/PAPER CLIPS/GLOVES/HIGHLIGHTERS	51.13	OFFICE SUPPLIES	01300100-43308-	166152587001	30210009
<b>PWA - EXPENSE PUB WORKS</b>					
ENVELOPES/POST-ITS/TAPE	77.18	OFFICE SUPPLIES	01400300-43308-	165929177001	40210002
<b>Vendor Total: \$128.31</b>					
<b>ONE TIME PAY</b>					
<b>GENERAL SERVICES PW - EXPENSE</b>					
9 HARPER COURT MAILBOX	45.00	SNOW REMOVAL	01500300-42264-	MAILBOX	
<b>GEN FUND REVENUE - GEN GOV</b>					
A AMARO/CANCELLED CLASS	63.00	RECREATION PROGRAMS	01000100-34410-	CLASS REFUND	
<b>GEN FUND REVENUE - GEN GOV</b>					
D CORDS/CANCELLED CLASS	63.00	RECREATION PROGRAMS	01000100-34410-	CLASS REFUND	
<b>GEN FUND REVENUE - GEN GOV</b>					
K HOHN/CHANGED MIND	47.00	RECREATION PROGRAMS	01000100-34410-	CLASS REFUND	
<b>GEN FUND REVENUE - GEN GOV</b>					
L KLEMM/CANCELLED CLASS	63.00	RECREATION PROGRAMS	01000100-34410-	CLASS REFUND	
<b>GEN FUND REVENUE - GEN GOV</b>					
M SMITH/CANCELLED CLASS	63.00	RECREATION PROGRAMS	01000100-34410-	CLASS REFUND	
<b>GEN FUND REVENUE - GEN GOV</b>					
A SOLIMAN/CANCELLED CLASS	63.00	RECREATION PROGRAMS	01000100-34410-	CLASS REFUND	
<b>GEN FUND REVENUE - GEN GOV</b>					
L WILD/CANCELLED CLASS	63.00	RECREATION PROGRAMS	01000100-34410-	CLASS REFUND	
<b>WATER &amp; SEWER BALANCE SHEET</b>					
HYD METER REFUND FOR 20 WASHINGTON	1,400.00	DEPOSITS - HYDRANT METER	07-24105-	HYD METER REFUND	
<b>Vendor Total: \$1,870.00</b>					
<b>OPENWOOD STUDIOS INC</b>					
<b>HOTEL TAX - EXPENSE GEN GOV</b>					
ENTRANCE SIGN REFINISHING	10,410.00	ECONOMIC DEVELOPMENT	16260100-47710-	5969	10210399
<b>Vendor Total: \$10,410.00</b>					
<b>OTTOSEN DINOLFO HASENBALG &amp; CASTALDO LTD</b>					
<b>POLICE - EXPENSE PUB SAFETY</b>					
PERSONNEL CONSULT - MARCH 2021	1,012.50	LEGAL SERVICES	01200200-42230-	134229	20210156
<b>Vendor Total: \$1,012.50</b>					
<b>PATTEN INDUSTRIES INC</b>					
<b>VEHICLE MAINT. BALANCE SHEET</b>					
WIDE TIP PIN	37.89	INVENTORY	29-14220-	P6AC0003570	29210037
<b>Vendor Total: \$37.89</b>					
<b>PLOTE CONSTRUCTION INC</b>					
<b>STREET IMPROV- EXPENSE PUBWRKS</b>					
TERRACE HILL STREET IMPROVEMENT	323,177.78	CAPITAL IMPROVEMENTS	04900300-45593-S1634	190490.12	40210491
<b>Vendor Total: \$323,177.78</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>POMPS TIRE SERVICE INC</b>					
SCRAP DISPOSAL FEE	180.00	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	640089167	29210128
TIRES	9.00	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	640088879	29210128
TIRES	1,935.00	INVENTORY	29-14220-	640088879	29210128
<b>Vendor Total:</b>	<b>\$2,124.00</b>				
<b>PRODUCERS CHEMICAL COMPANY</b>					
POOL SUPPLIES	460.62	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	276556	28210108
<b>Vendor Total:</b>	<b>\$460.62</b>				
<b>PROFESSIONAL DEVELOPMENT ACADEMY LLC</b>					
ICMA CYBERSECURITY TUITION	1,795.00	<b>GS ADMIN - EXPENSE GEN GOV</b> TRAVEL/TRAINING/DUES	01100100-47740-	INV-12121	10210395
<b>Vendor Total:</b>	<b>\$1,795.00</b>				
<b>R A ADAMS ENTERPRISES</b>					
GROOVE PULLEY WITH SHAFT	87.75	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	S038111	29210011
<b>Vendor Total:</b>	<b>\$87.75</b>				
<b>RALPH HELM INC</b>					
CHAIN SAW	295.99	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	123311	29210008
<b>Vendor Total:</b>	<b>\$295.99</b>				
<b>ROLAND MACHINERY EXCHANGE</b>					
ROLL PIN	19.45	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	38060027	29210188
HANDLE/BRACKET	145.61	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	38059922	29210187
<b>Vendor Total:</b>	<b>\$165.06</b>				
<b>ROSEN HYUNDAI ENTERPRISES LLC</b>					
QTR 4 2020 SALES TAX REBATE	79,585.08	<b>GS ADMIN - EXPENSE GEN GOV</b> SALES TAX REBATE EXPENSE	01100100-47765-	QTR 4 2020 SALES TAX	10210391
<b>Vendor Total:</b>	<b>\$79,585.08</b>				
<b>RUSH TRUCK CENTER</b>					
FS PAC	74.90	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	3023083523	29210180
<b>Vendor Total:</b>	<b>\$74.90</b>				
<b>SHELL FLEET PLUS</b>					
FUEL FOR SQUADS	102.49	<b>POLICE - EXPENSE PUB SAFETY</b> FUEL	01200200-43340-	71342291	10210296

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>Vendor Total: \$102.49</b>					
<b>SHI INTERNATIONAL CORP</b>					
ACROBAT PRO DC	33.00	<b>PWA - EXPENSE PUB WORKS</b> OFFICE SUPPLIES	01400300-43308-	B13339024	40210494
<b>Vendor Total: \$33.00</b>					
<b>STANDARD EQUIPMENT COMPANY</b>					
PVC HOSE	111.12	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	P28268	29210054
<b>Vendor Total: \$111.12</b>					
<b>STREICHERS</b>					
SALAZAR - TRAUMA PLATE	115.00	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	I1496249	20210010
BALLISTIC SHIELDS	100.00	<b>POLICE - EXPENSE PUB SAFETY</b> POSTAGE	01200200-43317-	I1496497	20210163
BALLISTIC SHIELDS	7,760.00	UNIFORMS & SAFETY ITEMS	01200200-47760-	I1496497	20210163
<b>Vendor Total: \$7,975.00</b>					
<b>THE FLOLO CORPORATION</b>					
FACILITY TREATMENT - ELECTRICAL	3,410.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> MAINT - TREATMENT FACILITY	07800400-44412-	100468	70210379
<b>Vendor Total: \$3,410.00</b>					
<b>THOMPSON ELEVATOR INSP</b>					
ELEVATOR INSPECTIONS - APRIL 2021	286.00	<b>CDD - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01300100-42234-	21-1022	30210002
<b>Vendor Total: \$286.00</b>					
<b>TITAN SUPPLY</b>					
CAN LINERS/HAND SANITIZER	926.80	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	27887	28210011
CAN LINERS/HAND SANITIZER	2,630.80	INVENTORY	28-14220-	27887	28210011
<b>Vendor Total: \$3,557.60</b>					
<b>TODAYS UNIFORMS</b>					
SKRODZKI - PANTS	69.95	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	200676	20210090
REVERA - PANTS	69.95	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	200677	20210090
BUCHELERES - PANTS	209.85	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	200790	20210090
<b>Vendor Total: \$349.75</b>					
<b>TRINE CONSTRUCTION CORP</b>					
DOWNTOWN STREETScape STAGE 3	32,829.63	<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b> WASTEWATER COLLECTION	12900400-45526-W1943	APPLICATION #13	40210493
DOWNTOWN STREETScape STAGE 3	4,057.59	WATER MAIN	12900400-45565-W1953	APPLICATION #13	40210493

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>Vendor Total: \$36,887.22</b>					
<b>ULTRA STROBE COMMUNICATIONS INC</b>					
EQUIPMENT FOR SQUAD 12	10,858.47	<b>POLICE - EXPENSE PUB SAFETY</b> CAPITAL PURCHASE	01200200-45590-	078855	20210165
EQUIPMENT FOR SQUAD 13	10,858.47	<b>POLICE - EXPENSE PUB SAFETY</b> CAPITAL PURCHASE	01200200-45590-	078856	20210165
<b>Vendor Total: \$21,716.94</b>					
<b>VERIZON WIRELESS SERVICES LLC</b>					
3/14/21-4/13/21 STATEMENT	59.60	<b>BLDG MAINT- REVENUE &amp; EXPENSES</b> TELEPHONE	28900000-42210-	9877621400	10210398
3/14/21-4/13/21 STATEMENT	381.58	<b>CDD - EXPENSE GEN GOV</b> TELEPHONE	01300100-42210-	9877621400	10210398
3/14/21-4/13/21 STATEMENT	1.78	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	9877621400	10210398
3/14/21-4/13/21 STATEMENT	1,529.14	<b>GENERAL SERVICES PW - EXPENSE</b> TELEPHONE	01500300-42210-	9877621400	10210398
3/14/21-4/13/21 STATEMENT	443.10	<b>GS ADMIN - EXPENSE GEN GOV</b> TELEPHONE	01100100-42210-	9877621400	10210398
3/14/21-4/13/21 STATEMENT	481.81	<b>POLICE - EXPENSE PUB SAFETY</b> TELEPHONE	01200200-42210-	9877621400	10210398
3/14/21-4/13/21 STATEMENT	164.03	<b>PWA - EXPENSE PUB WORKS</b> TELEPHONE	01400300-42210-	9877621400	10210398
3/14/21-4/13/21 STATEMENT	99.20	<b>RECREATION - EXPENSE GEN GOV</b> TELEPHONE	01101100-42210-	9877621400	10210398
3/14/21-4/13/21 STATEMENT	567.70	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07800400-42210-	9877621400	10210398
3/14/21-4/13/21 STATEMENT	99.20	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> TELEPHONE	29900000-42210-	9877621400	10210398
3/14/21-4/13/21 STATEMENT	510.66	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07700400-42210-	9877621400	10210398
<b>Vendor Total: \$4,337.80</b>					
<b>VISU-SEWER OF ILLINOIS LLC</b>					
HYD METER REFUND - VILLAGE WIDE	1,400.00	<b>WATER &amp; SEWER BALANCE SHEET</b> DEPOSITS - HYDRANT METER	07-24105-	HYD METER REFUND	
<b>Vendor Total: \$1,400.00</b>					
<b>WAGNER INVESTIGATIVE POLYGRAPH SERVICE</b>					
PRE-EMPLOYMENT POLY HUNTER & HOPPER	300.00	<b>POLICE - EXPENSE PUB SAFETY</b> BOARD OF POLICE COMMISSION	01200200-47720-	2104002	20210159
<b>Vendor Total: \$300.00</b>					
<b>WEST SIDE TRACTOR SALES</b>					
WASHERS	24.47	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	W89958	29210189

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
SCREW/WASHERS/BUMPER/LATCH	55.98	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	W89853	29210189
<b>Vendor Total: \$80.45</b>					
<b>WILLIAMS BROTHERS CONSTRUCTION INC</b>					
WWTP IMPROVEMENTS PHASE 6B	379,922.92	<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b> WASTEWATER TREATMENT PLANT	12900400-45570-W1844	APPLICATION #11	40210492
<b>Vendor Total: \$379,922.92</b>					
<b>ZUKOWSKI ROGERS FLOOD &amp; MCARDLE</b>					
TRAFFIC CASES, ORDINANCE VIOLATIONS	6,468.75	<b>POLICE - EXPENSE PUB SAFETY</b> LEGAL SERVICES	01200200-42230-	148643	
TRAFFIC CASES, ORD VIOL-COSTS ADVANCE	6.96	<b>POLICE - EXPENSE PUB SAFETY</b> LEGAL SERVICES	01200200-42230-	148643	
PLANNING, ZONING, BLDG COMMISSIONER	1,531.25	<b>CDD - EXPENSE GEN GOV</b> LEGAL SERVICES	01300100-42230-	148643	
PERSONNEL MATTERS	87.50	<b>GS ADMIN - EXPENSE GEN GOV</b> LEGAL SERVICES	01100100-42230-	148643	
PERSONNEL MATTERS	700.00	<b>POLICE - EXPENSE PUB SAFETY</b> LEGAL SERVICES	01200200-42230-	148643	
PERSONNEL MATTERS	262.50	<b>PWA - EXPENSE PUB WORKS</b> LEGAL SERVICES	01400300-42230-	148643	
MISCELLANEOUS	43.75	<b>CDD - EXPENSE GEN GOV</b> LEGAL SERVICES	01300100-42230-	148643	
MISCELLANEOUS	2,756.25	<b>GS ADMIN - EXPENSE GEN GOV</b> LEGAL SERVICES	01100100-42230-	148643	
MUNICIPAL CODE	43.75	<b>GS ADMIN - EXPENSE GEN GOV</b> LEGAL SERVICES	01100100-42230-	148643	
MEETINGS	1,137.50	<b>GS ADMIN - EXPENSE GEN GOV</b> LEGAL SERVICES	01100100-42230-	148643	
PUBLIC WORKS/ADMINISTRATION	875.00	<b>PWA - EXPENSE PUB WORKS</b> LEGAL SERVICES	01400300-42230-	148643	
PUBLIC WORKS/ADMINISTRATION	350.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> LEGAL SERVICES	07800400-42230-	148643	
PUBLIC WORKS/ADMINISTRATION	218.75	<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b> LEGAL SERVICES	12900400-42230-	148643	
PUBLIC WORKS/SEWER	43.75	<b>POLICE - EXPENSE PUB SAFETY</b> LEGAL SERVICES	01200200-42230-	148643	
PUBLIC WORKS/SEWER	568.75	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> LEGAL SERVICES	07800400-42230-	148643	
VILLAGE PROPERTY MATTERS-COSTS ADV	659.21	<b>CDD - EXPENSE GEN GOV</b> LEGAL SERVICES	01300100-42230-	148643	
CREEKSIDE TAP - TIF	787.50	<b>STREET IMPROV- EXPENSE PUBWRKS</b> LAND ACQUISITION	04900300-45595-	148643	
		<b>STREET IMPROV- EXPENSE PUBWRKS</b>			



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
DAWSON LOT 120	918.75	LEGAL SERVICES	04900300-42230-	148643	
		<b>GS ADMIN - EXPENSE GEN GOV</b>			
COVID ISSUES - MARCH 2021	262.50	LEGAL SERVICES	01100100-42230-	148833	10210390
	<b>Vendor Total: \$17,722.42</b>				
	<b>REPORT TOTAL: \$1,304,602.99</b>				

Village of Algonquin

List of Bills 4/30/2021

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
01	GENERAL	161,705.25
03	MFT	12,356.87
04	STREET IMPROVEMENT	385,037.02
05	SWIMMING POOL	349.72
06	PARK IMPROVEMENT	163,386.23
07	WATER & SEWER	86,201.08
12	WATER & SEWER IMPROVEM	460,848.94
16	DEVELOPMENT FUND	10,410.00
28	BUILDING MAINT. SERVICE	7,698.45
29	VEHICLE MAINT. SERVICE	16,609.43
<b>TOTAL ALL FUNDS</b>		<u><u>1,304,602.99</u></u>

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

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

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

# Village of Algonquin

## List of Bills 5/4/2021

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>ARCHIVESOCIAL INC</b>					
ARCHIVESOCIAL ANNUAL DUES	2,988.00	<b>GS ADMIN - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01100100-42234-	15789	10220001
<b>Vendor Total: \$2,988.00</b>					
<b>CALL ONE INC</b>					
04/15/21 STATEMENT 5/1/21-5/14/21	52.51	<b>BLDG MAINT- REVENUE &amp; EXPENSES</b> TELEPHONE	28900000-42210-	399189	10220041
04/15/21 STATEMENT 5/1/21-5/14/21	340.21	ALARM LINES	28900000-42215-	399189	10220041
04/15/21 STATEMENT 5/1/21-5/14/21	137.59	<b>CDD - EXPENSE GEN GOV</b> TELEPHONE	01300100-42210-	399189	10220041
04/15/21 STATEMENT 5/1/21-5/14/21	148.19	<b>GENERAL SERVICES PW - EXPENSE</b> TELEPHONE	01500300-42210-	399189	10220041
04/15/21 STATEMENT 5/1/21-5/14/21	340.21	ALARM LINES	01500300-42215-	399189	10220041
04/15/21 STATEMENT 5/1/21-5/14/21	247.94	<b>GS ADMIN - EXPENSE GEN GOV</b> TELEPHONE	01100100-42210-	399189	10220041
04/15/21 STATEMENT 5/1/21-5/14/21	324.91	<b>POLICE - EXPENSE PUB SAFETY</b> TELEPHONE	01200200-42210-	399189	10220041
04/15/21 STATEMENT 5/1/21-5/14/21	346.18	ALARM LINES	01200200-42215-	399189	10220041
04/15/21 STATEMENT 5/1/21-5/14/21	58.50	<b>PWA - EXPENSE PUB WORKS</b> TELEPHONE	01400300-42210-	399189	10220041
04/15/21 STATEMENT 5/1/21-5/14/21	340.21	ALARM LINES	01400300-42215-	399189	10220041
04/15/21 STATEMENT 5/1/21-5/14/21	56.84	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07800400-42210-	399189	10220041
04/15/21 STATEMENT 5/1/21-5/14/21	340.21	ALARM LINES	07800400-42215-	399189	10220041
04/15/21 STATEMENT 5/1/21-5/14/21	16.56	<b>SWIMMING POOL -EXPENSE GEN GOV</b> TELEPHONE	05900100-42210-	399189	10220041
04/15/21 STATEMENT 5/1/21-5/14/21	54.50	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> TELEPHONE	29900000-42210-	399189	10220041
04/15/21 STATEMENT 5/1/21-5/14/21	340.23	ALARM LINES	29900000-42215-	399189	10220041
04/15/21 STATEMENT 5/1/21-5/14/21	76.77	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07700400-42210-	399189	10220041
04/15/21 STATEMENT 5/1/21-5/14/21	340.21	ALARM LINES	07700400-42215-	399189	10220041
<b>Vendor Total: \$3,561.77</b>					
<b>COMCAST CABLE COMMUNICATION</b>					
5/1/21-5/6/21 PUBLIC WORKS	3.36	<b>PWA - EXPENSE PUB WORKS</b> EQUIPMENT RENTAL	01400300-42270-	8771 10 012 0277023	10220029
5/1/21-5/21/21 HVH	75.83	<b>GS ADMIN - EXPENSE GEN GOV</b> TELEPHONE	01100100-42210-	8771 10 002 0416275	10220027
5/1/21-5/13/21 POOL	46.96	<b>SWIMMING POOL -EXPENSE GEN GOV</b> TELEPHONE	05900100-42210-	8771 10 002 0452635	10220033

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
5/1/21-5/10/21 WTP #1	49.35	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07700400-42210-	8771 10 002 0436950	10220028
5/1/21-5/11/21 WTP #3	54.30	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07700400-42210-	8771 10 002 0443121	10220032
<b>Vendor Total: \$229.80</b>					
<b>DLS INTERNET SERVICES</b>					
A T & T BROADBAND 5/1/21-5/25/21	6.46	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1596624	10220020
A T & T BROADBAND 5/1/21-5/25/21	0.81	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07800400-43333-	1596624	10220020
A T & T BROADBAND 5/1/21-5/25/21	0.81	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07700400-43333-	1596624	10220020
A T & T BROADBAND 5/1/21-5/25/21	6.46	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1596647	10220020
A T & T BROADBAND 5/1/21-5/25/21	0.81	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07800400-43333-	1596647	10220020
A T & T BROADBAND 5/1/21-5/25/21	0.81	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07700400-43333-	1596647	10220020
A T & T BROADBAND 5/1/21-5/25/21	6.46	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1596650	10220020
A T & T BROADBAND 5/1/21-5/25/21	0.81	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07800400-43333-	1596650	10220020
A T & T BROADBAND 5/1/21-5/25/21	0.81	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07700400-43333-	1596650	10220020
A T & T BROADBAND 5/1/21-5/25/21	32.26	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1596648	10220020
A T & T BROADBAND 5/1/21-5/25/21	4.03	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07800400-43333-	1596648	10220020
A T & T BROADBAND 5/1/21-5/25/21	4.03	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07700400-43333-	1596648	10220020
A T & T BROADBAND 5/1/21-5/25/21	97.02	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1596646	10220020
A T & T BROADBAND 5/1/21-5/25/21	12.13	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07800400-43333-	1596646	10220020
A T & T BROADBAND 5/1/21-5/25/21	12.13	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07700400-43333-	1596646	10220020
A T & T BROADBAND 5/1/21-5/25/21	97.02	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1596649	10220020
A T & T BROADBAND 5/1/21-5/25/21	12.13	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07800400-43333-	1596649	10220020
A T & T BROADBAND 5/1/21-5/25/21	12.13	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07700400-43333-	1596649	10220020
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
A T & T BROADBAND 5/25/21-6/25/21	8.00	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1598108	10220020
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
A T & T BROADBAND 5/25/21-6/25/21	1.00	IT EQUIPMENT & SUPPLIES	07800400-43333-	1598108	10220020
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
A T & T BROADBAND 5/25/21-6/25/21	1.00	IT EQUIPMENT & SUPPLIES	07700400-43333-	1598108	10220020
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
A T & T BROADBAND 5/25/21-6/25/21	8.00	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1598133	10220020
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
A T & T BROADBAND 5/25/21-6/25/21	1.00	IT EQUIPMENT & SUPPLIES	07800400-43333-	1598133	10220020
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
A T & T BROADBAND 5/25/21-6/25/21	1.00	IT EQUIPMENT & SUPPLIES	07700400-43333-	1598133	10220020
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
A T & T BROADBAND 5/25/21-6/25/21	8.00	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1598136	10220020
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
A T & T BROADBAND 5/25/21-6/25/21	1.00	IT EQUIPMENT & SUPPLIES	07800400-43333-	1598136	10220020
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
A T & T BROADBAND 5/25/21-6/25/21	1.00	IT EQUIPMENT & SUPPLIES	07700400-43333-	1598136	10220020
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
A T & T BROADBAND 5/25/21-6/25/21	40.00	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1598134	10220020
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
A T & T BROADBAND 5/25/21-6/25/21	5.00	IT EQUIPMENT & SUPPLIES	07800400-43333-	1598134	10220020
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
A T & T BROADBAND 5/25/21-6/25/21	5.00	IT EQUIPMENT & SUPPLIES	07700400-43333-	1598134	10220020
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
A T & T BROADBAND 5/25/21-6/25/21	120.30	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1598132	10220020
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
A T & T BROADBAND 5/25/21-6/25/21	15.04	IT EQUIPMENT & SUPPLIES	07800400-43333-	1598132	10220020
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
A T & T BROADBAND 5/25/21-6/25/21	15.04	IT EQUIPMENT & SUPPLIES	07700400-43333-	1598132	10220020
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
A T & T BROADBAND 5/25/21-6/25/21	120.30	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1598135	10220020
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
A T & T BROADBAND 5/25/21-6/25/21	15.04	IT EQUIPMENT & SUPPLIES	07800400-43333-	1598135	10220020
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
A T & T BROADBAND 5/25/21-6/25/21	15.04	IT EQUIPMENT & SUPPLIES	07700400-43333-	1598135	10220020
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
<b>Vendor Total: \$687.88</b>					
<b>MARSH USA INC</b>					
FIDUCIARY LIABILITY 5/15/21-5/15/22	5,300.00	INSURANCE	01900100-42236-	344147638436	10220039
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
2021-2022 BOND RENEWALS T SCHLONEGER	100.00	INSURANCE	01900100-42236-	376330058815	10220038
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
2021-2022 BOND RENEWALS JC PAEZ	100.00	INSURANCE	01900100-42236-	376338159503	10220038

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
2021-2022 BOND RENEWALS R GORECKI	100.00	<b>GEN NONDEPT - EXPENSE GEN GOV</b> INSURANCE	01900100-42236-	376339842865	10220038
2021-2022 BOND RENEWALS J O'DONNELL	100.00	<b>GEN NONDEPT - EXPENSE GEN GOV</b> INSURANCE	01900100-42236-	376332387576	10220038
2021-2022 BOND RENEWALS PUBLIC OFFICIAL	203.00	<b>GEN NONDEPT - EXPENSE GEN GOV</b> INSURANCE	01900100-42236-	376334334894	10220038
2021-2022 BOND RENEWALS PUBLIC OFFICIAL	360.00	<b>GEN NONDEPT - EXPENSE GEN GOV</b> INSURANCE	01900100-42236-	376336644988	10220038
<b>Vendor Total: \$6,263.00</b>					
<b>METRO WEST COUNCIL OF GOVERNMENT</b>					
5/1/21-4/30/22 MEMBERSHIP RENEWAL	3,500.00	<b>HOTEL TAX - EXPENSE GEN GOV</b> REGIONAL / MARKETING	16260100-42252-	4393	10220011
<b>Vendor Total: \$3,500.00</b>					
<b>MICHAEL DARROW</b>					
LIVING EXPENSE MAY 2021	500.00	<b>CDD - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01300100-42234-	MAY LIVING EXPENSE	30220002
<b>Vendor Total: \$500.00</b>					
<b>US BANK EQUIPMENT FINANCE</b>					
RICOH COPIER LEASE 5/17/21	185.50	<b>CDD - EXPENSE GEN GOV</b> LEASES - NON CAPITAL	01300100-42272-	441625084	10220026
RICOH COPIER LEASE 5/17/21	21.79	<b>CDD - INTEREST EXPENSE</b> INTEREST EXPENSE	01300600-47790-	441625084	10220026
RICOH COPIER LEASE 5/17/21	21.79	<b>PUBLIC WORKS ADMIN - INT EXP</b> INTEREST EXPENSE	01400600-47790-	441625084	10220026
RICOH COPIER LEASE 5/17/21	185.51	<b>PWA - EXPENSE PUB WORKS</b> LEASES - NON CAPITAL	01400300-42272-	441625084	10220026
<b>Vendor Total: \$414.59</b>					
<b>REPORT TOTAL: \$18,145.04</b>					

Village of Algonquin

List of Bills 5/4/2021

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
01	GENERAL	12,738.79
05	SWIMMING POOL	63.52
07	WATER & SEWER	1,055.28
16	DEVELOPMENT FUND	3,500.00
28	BUILDING MAINT. SERVICE	392.72
29	VEHICLE MAINT. SERVICE	394.73
<b>TOTAL ALL FUNDS</b>		<b><u>18,145.04</u></b>

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

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

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



## VILLAGE OF ALGONQUIN SCHEDULE OF MEETINGS

*May 3, 2021*

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

May 4, 2021	Tuesday	7:30 PM	Village Board and Annual Meetings	GMC
May 4, 2021	Tuesday	7:45 PM	Liquor Commission Special Meeting	GMC
May 10, 2021	Monday	7:30 PM	Planning & Zoning Commission - Cancelled	N/A
May 11, 2021	Tuesday	7:30 PM	Committee of the Whole Meeting	GMC
May 12, 2021	Wednesday	7:00 PM	Historic Commission Meeting	HVH
May 13, 2021	Thursday	7:00 PM	Economic Development Commission	GMC
May 15, 2021	Saturday	8:30 AM	Historic Commission Workshop	HVH
May 18, 2021	Tuesday	7:30 PM	Village Board Meeting	GMC
May 18, 2021	Tuesday	7:45 PM	Committee of the Whole Meeting	GMC
May 22, 2021	Saturday	8:30 AM	Historic Commission Workshop	HVH
June 1, 2021	Tuesday	7:30 PM	Village Board and Annual Meetings	GMC

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

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





2021 - R -  
VILLAGE OF ALGONQUIN  
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Employment Agreement between the Village of Algonquin and Village Manager, Tim Schloneger, attached hereto and hereby made part hereof.

DATED this \_\_\_\_ day of \_\_\_\_\_, 2021

APPROVED:

(seal)

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Debby Sosine, Village President

ATTEST:

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Maggie Auger, Village Clerk

## EMPLOYMENT AGREEMENT

THIS AGREEMENT (the "Agreement"), made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between the VILLAGE OF ALGONQUIN, McHenry and Kane Counties, Illinois, a municipal corporation (the "Village"), and TIMOTHY J. SCHLONEGER, (the "Employee") both of whom understand as follows:

### WITNESSETH

WHEREAS, it is the desire of the Village to retain the services of Employee and to provide inducement for him to remain in such employment; and

WHEREAS, Employee desires to remain in employment as the Village Manager of said Village;

WHEREAS, the Village is a home rule municipality as contemplated under Article VII, Section 6, of the Constitution of the State of Illinois, and is entering into this Employment Agreement as an exercise of its home rule powers and functions as granted in the Constitution of the State of Illinois.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

#### **SECTION 1: Duties.**

Village agrees to employ TIMOTHY J. SCHLONEGER as Village Manager of the Village to perform the functions and duties specified in the Village Ordinances and Village Code, and to perform such other legally permissible and proper duties and functions as the Village Board shall assign from time to time.

#### **SECTION 2: Term.**

This Agreement was effective February 18, 2013, revised in April 2021, and will remain in effect indefinitely. As provided herein, either party hereto may terminate this Agreement at any time for any reason or no reason at all, it being acknowledged that Employee is an at-will employee of the Village. A party wishing to terminate this Agreement shall provide the other party with at least 90 days written notice of their intent to terminate this Agreement.

#### **SECTION 3: Salary.**

- A. The Village shall pay Employee for his services rendered pursuant hereto a current annual salary of \$203,904.68 (as of February 18, 2021). Base salary shall be payable in installments at the same time as other employees of the Village are paid.
- B. This Agreement shall be deemed to be automatically amended to reflect any future salary and/or benefit adjustments that are provided through any percentage, including performance/merit increase, as deemed appropriate by the Village Board based upon the Employee's annual performance evaluation.

**SECTION 4: Performance Duties.**

Village agrees to give a performance evaluation to Employee at least once a year.

**SECTION 5: Automobile/Cellular Telephone.**

Employee shall provide, maintain, repair, and insure a vehicle for his official use while performing Village of Algonquin business, at his own expense, for which he shall receive a monthly car allowance of \$400, which shall be paid proportionally in each paycheck.

The Village shall be responsible for paying the monthly bills incurred for the use of a Village cellular telephone including reasonable personal calls made on said cellular telephone. A minimal deduction shall be made from Employee's paycheck to cover said personal use.

**SECTION 6: Dues and Subscriptions.**

Village agrees to budget and pay the Employee's annual membership dues in the following organizations: International City Management Association, Illinois City Management Association, Metro Managers Association, and municipal related organizations. Subscription for professional magazines and other organizational material will be approved by the Board to the extent that the budget permits and will be reviewed annually.

**SECTION 7: Professional Development.**

Subject to prior approval of the Village and to the extent the budget permits, the Village agrees to pay for the travel and subsistence expenses of Employee for short courses, institutes, seminars, and conferences that are necessary for his professional development and the good of the Village including Employee's attendance at one national and one state annual conference.

**SECTION 8: General Expenses.**

The Village agrees to pay the reasonable expenses of a generally job-affiliated nature incurred by the Employee in the conduct of Village business in a professional manner within the budget established by the Village, subject to Village Board approval.

**SECTION 9: Vacation.**

The Employee shall receive five (5) weeks' vacation per year (an extra week of vacation [from 4-5] was added in April 2021). Extended vacation time off (more than two weeks) is to be taken subject to approval of the Village President. Any vacation time accrued but not used up to eight (8) weeks, may be carried over from year to year.

**SECTION 10: Health, Dental, and Life Insurance. IMRF.**

A. The Village agrees to provide a health insurance plan, which is the same as for all other Village employees, and provides full coverage, including dental care, for the Employee and his family, to be paid in its entirety by the Village.

B. The Village agrees to provide a term life insurance policy, in an amount equal to \$200,000 on the life of the Employee, during the period of his employment with the Village, the premium to be paid by the Village.

C. The Employee, if eligible, and the Village shall participate in the Illinois Municipal Retirement Fund Program.

**SECTION 11: Personnel Rules.**

Unless otherwise provided herein, the Personnel Rules of the Village, as in effect from time to time, shall apply to the employment of Employee.

**SECTION 12: Severance Provisions.**

A. In the event the Employee is terminated by the Village, Employee shall be paid as severance, continued semi-monthly payments for six (6) months thereafter in an amount equal to the Employee's then semi-monthly salary prior to separation, less employment taxes withheld. During any severance period, the Employee and his dependents shall also remain in the group health plan (medical, dental, vision) and continue receiving life insurance benefits provided to the Employee prior to separation. Employee's rights under the Consolidated Omnibus Budget Reconciliation Act of 1985 (COBRA) and the Health Insurance Portability and Accountability Act of 1996 (HIPAA) shall commence at the end of any severance period. In consideration for, and as a condition precedent to, provision of all benefits payable under this Section 12, the Employee shall be required to execute a general release form releasing the Village from any and all causes of action, claims, and demands which the Employee may have against the Village.

B. In the event Employee is terminated because of an action deemed by a court of law to constitute any illegal act related to his duties hereunder, the Village shall have no obligation to pay the aggregate severance sum designated in this paragraph. Upon the Village Board's determination that grounds for such an illegal act exist, all severance payments may be withheld until a court of law enters an order directing payment to be made hereunder.

C. In the event Employee obtains employment by another employer while receiving severance payments hereunder, all severance benefits shall terminate upon said reemployment of Employee and it shall be the duty of Employee to notify the Village immediately of the commencement of employment of Employee following separation from the Village.

D. In the event the Employee voluntarily resigns from the Village Manager position and terminates this Agreement, he shall be entitled to no severance benefits.

**SECTION 13: General Provisions.**

- A. The text herein shall constitute the entire Agreement between the parties.
- B. This agreement shall become effective commencing February 18, 2013 and was updated in April 2021.
- C. If any provision, or any portion thereof, contained in this Agreement is held to be unconstitutional, invalid, or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect.

IN WITNESS WHEREOF, the Village of Algonquin has caused this Agreement to be executed by its President and duly attested by its Village Clerk, and TIMOTHY J. SCHLONEGER has executed this Agreement.

**VILLAGE OF ALGONQUIN**

**ATTEST:**

By: \_\_\_\_\_  
President Debby Sosine

\_\_\_\_\_  
Village Clerk Maggie M. Auger

**EMPLOYEE:**

\_\_\_\_\_  
Timothy J. Schloneger

\_\_\_\_\_  
Date