

**VILLAGE OF ALGONQUIN
VILLAGE BOARD MEETING**

September 7, 2021

7:30 p.m.

2200 Harnish Drive

-AGENDA-

- 1. CALL TO ORDER**
- 2. ROLL CALL – ESTABLISH QUORUM**
- 3. PLEDGE TO FLAG**
- 4. ADOPT AGENDA**
- 5. APPOINT FRED MARTIN AS VILLAGE CLERK FOR THE TERM ENDING APRIL 30, 2025**
- 6. ADMINISTER OATH OF OFFICE**
 - (1) Administer Oath of Office to Police Officer Kira M. Kugler
 - (2) Administer Oath of Office to Police Officer Daniel D. Dennis
- 7. AUDIENCE PARTICIPATION**

(Persons wishing to address the Board must register with the Village Clerk prior to call to order.)
- 8. THE VILLAGE OF ALGONQUIN PROCLAIMS SEPTEMBER 17-23, 2021 AS CONSTITUTION WEEK**
- 9. CONSENT AGENDA/APPROVAL:**

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

 - A. APPROVE MEETING MINUTES:**
 - (1) Village Board Meeting Held August 17, 2021
 - (2) Committee of the Whole Meeting Held August 17, 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) Pass an Ordinance Amending Section 39.24, Small Wireless Facilities, Providing for the Regulation of and Application for Small Wireless Facilities and Revising Existing Small Wireless Facilities Deployment Provisions
 - (2) Pass an Ordinance Amending Chapter 16, Cemeteries, of the Algonquin Municipal Code
 - B. ADOPT RESOLUTIONS:**
 - (1) Pass a Resolution Accepting and Approving the Adoption of an Anti-Retaliation Policy
 - (2) Pass a Resolution Accepting and Approving the Purchase of a Spartan Leaf Vacuum for a 20 Yard Hook Lift from Bonnell Industries Inc. in the amount of \$107,424.00
- 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 September 7, 2021 totaling \$2,715,513.69
- 13. COMMITTEE OF THE WHOLE:**
 - A. COMMUNITY DEVELOPMENT**
 - (1) Pass and Approve Public Event License for the Randy Drews Memorial Softball Tournament – Held September 11 and 12, 2021 at Holder Park (1040 Timberwood Lane)
 - B. GENERAL ADMINISTRATION**
 - C. PUBLIC WORKS & SAFETY**
- 14. VILLAGE CLERK'S REPORT**
- 15. STAFF COMMUNICATIONS/REPORTS, AS REQUIRED**
- 16. CORRESPONDENCE**
- 17. OLD BUSINESS**
 - A.** Motion to Approve the Tenth Continuation of Proclamation of Local Disaster Emergency for the Village of Algonquin to December 7, 2021
- 18. EXECUTIVE SESSION**
 - A.** Land Acquisition
- 19. NEW BUSINESS**
 - A.** Pass an Ordinance Amending Ordinance No. 2004 – O- 21 which Approved the Final Planned Development For Property Commonly Known As Lot 4 of the Millbrook Subdivision
- 20. ADJOURNMENT**

APPOINTMENTS

I, Debby Sosine, duly appointed 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 CLERK

<u>NAME</u>	<u>POSITION</u>	<u>TERM</u>
Fred Martin	Village Clerk	September 7, 2021- April 30, 2025

Dated this 7th day of September, 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: _____
Deputy Village Clerk

PROCLAMATION

CONSTITUTION WEEK

WHEREAS: The Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

WHEREAS: September 17, 2021, marks the two hundred thirty-fourth anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW, THEREFORE I, Debby Sosine, by virtue of the authority vested in me as Acting Village President of the Village of Algonquin, in the state of Illinois, do hereby proclaim the week of September 17 through 23 as

CONSTITUTION WEEK

and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Village of Algonquin to be affixed this 7th day of September of the year of our Lord two thousand eighteen.

(Seal)

Village President Debby Sosine

Attest: _____
Village Clerk Martin



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 AUGUST 17, 2021
HELD IN THE VILLAGE BOARD ROOM

CALL TO ORDER AND ROLL CALL: 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: Brian Dianis, Jerry Glogowski, Maggie Auger; John Spella, Laura Brehmer, Bob Smith, and Village President Debby Sosine

Staff in Attendance: Tim Schloneger, Village Manager; Jason Shallcross, Community Development Director; John Bucci, Police Chief; and Robert Mitchard, Public Works Director; Michael Kumbera, Assistant Village Manager; 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 Smith, seconded by Spella, to adopt tonight's agenda including item 16, Executive Session, to discuss Land Acquisition.

Roll call vote; voting aye – Trustees Dianis, Glogowski, Spella, Brehmer, Auger, and Smith
Motion carried; 5-ayes, 0-nays.

AUDIENCE PARTICIPATION:

Mr. Weinert, of Fox River Grove, raised concerns of the way Rolls Road is striped and provided a drawn out example of how he felt the road should be striped. He also indicated that there are ivy type weeds invading the lawns and we need to take action so the weeds, that came from Canada, do not over take our landscape and sidewalks.

PROCLAMATIONS:

Deputy Clerk Weber read the following Proclamations:

- A. The Village of Algonquin Proclaims the Week of which Labor Day Falls National Payroll Week
- B. The Village of Algonquin Proclaims the Month of September Suicide Prevention 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 August 3, 2021
 - (2) Committee of the Whole Meeting Held August 10, 2021
- B. APPROVE THE VILLAGE MANAGER'S REPORT FOR JULY 2021

Moved by Spella, seconded by Glogowski, to approve the Consent Agenda of August 17, 2021.
Voice vote; ayes carried

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

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

- A. PASS ORDINANCES:
 - (1) **2021-O-23:** Pass an Ordinance Amending the Budget for the Fiscal Year Ending April 30, 2021
 - (2) **2021-O-24:** Pass an Ordinance Approving an Amendment to Ordinance Nos. 2002-O-66 and 2011-O-31 and Authorizing Execution of a Redevelopment Agreement for The Grand Reserve Subdivision and Approving the Amended Final Plat of Subdivision and the Amended Final Planned Development
- B. ADOPT RESOLUTIONS:
 - (1) **2021-R-68:** Pass a Resolution Accepting and Approving the Authorization of the Village Manager to Execute an Agreement for the Purchase of a 2020 Ford F-150 Police Responder, with various Police Equipment Installed in the amount of \$66,680.00

Moved by Brehmer, seconded by Auger, to approve the Omnibus Agenda for August 17, 2021.
Roll call vote; voting aye – Trustees Dianis, Glogowski, Spella, Brehmer, Auger, and Smith
Motion carried; 6-ayes, 0-nays.

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

NONE

APPROVAL OF BILLS: Moved by Smith, seconded by Glogowski, to approve the List of Bills for payment for August 17, 2021, in the amount of \$2,111,841.62 including payroll expenses as recommended for approval.

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

Motion carried; 6-ayes, 0-nays

PAYMENT OF BILLS RECAP:

FUND DESCRIPTION

GENERAL	\$326,970.58
CEMETERY	5,392.00
MFT	16,230.08
STREET IMPROVEMENT	175,374.19
SWIMMING POOL	4,900.31
PARK IMPROVEMENT	20,047.50
WATER & SEWER	99,780.68
WATER & SEWER IMPROVEMENT	885,860.64
NATURAL AREA & DRAINAGE	32,670.00
BUILDING MAINT. SERVICE	12,506.81
VEHICLE MAINT. SERVICE	<u>19,889.39</u>
TOTAL ALL FUNDS	\$1,599,622.18

COMMITTEE REPORTS & CLERK'S REPORTS:

UNDER COMMITTEE OF THE WHOLE

A. COMMUNITY DEVELOPMENT

- (1) Moved by Glogowski, seconded by Dianis to Pass and Approve a Special Event and Liquor Event Permits for St. Margaret Mary Oktoberfest, Located at 119 S Hubbard Street, September 18 and 19, 2021

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

Motion carried; 6-ayes, 0-nays

- (2) Moved by Glogowski, seconded by Brehmer to Pass and Approve a Special Event Permit for the Algonquin Rotary Club's Harvest Fest on September 25, 2021, Allowing the Closure of Main Street, Live Music/Entertainment, and Waiving the Restriction Prohibiting Consumption of Alcohol within the Public Right of Way

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

Motion carried; 6-ayes, 0-nays

B. GENERAL ADMINISTRATION

C. PUBLIC WORKS & SAFETY

VILLAGE CLERK'S REPORT

Deputy Clerk Weber announced future meetings.

STAFF REPORTS:

ADMINISTRATION:

Mr. Schloneger

- 1) We are working with our lobbyist to secure \$3.3 million for costs associated with construction of wastewater treatment facility and our finance team is finalizing our application to receive funds through the American Rescue Plan Act.

Mr. Kumbera:

- 1) Staff is preparing the 2021 Algonquin Community Survey which will be sent out Algonquin residents in late September.
- 2) Groot rates will be adjusted on September 1 as part of their franchise agreement with the Village.
- 3) The Police Pension Board held their quarterly meeting on July 28 and reviewed the actuarial report which sets the recommended funding level for the upcoming year. I am happy to report that plan assets grew by \$10 million in the prior year and the pension is funded at 82.7 percent on a market value basis. This is due to a combination of the Village's aggressive funding policy along with a great investment year which has our pension fund as one of the best funded public safety funds in the state.
- 4) There has been movement at the State level on the Level Playing Field Act that has gone live in 2021. In sum, use tax is currently collected on online sales. Newer legislation now treats online sales as true sales tax, which remits more revenue to the Village and does a better job of truly leveling the playing field with brick and mortar retailers. For example, May sales tax receipts are up \$260,000 year-to-year. We will include a fact sheet in the next Village Board Communications Briefing.

Katie Gock:

- 1) The Fall Brochure is available online and hitting households this week.
- 2) Summer concerts wrapped up last week and a survey is available online for feedback.
- 3) The pool moved to weekend hours only and is scheduled to close September 5.

COMMUNITY DEVELOPMENT:

Mr. Shallcross

- 1) Economic Development Commission and Staff are revisiting goals of the business visitation program.
- 2) Staff attended the McHenry County Economic Development gathering at the 3 Oaks Center last week. The meeting was a great way for staff to network with other communities and see what and how they are moving forward with development.
- 3) With the 2022 digital goal in mind, staff has accepted their first fully digital zoning request. We will only accept digital submission going forward.

POLICE DEPARTMENT:

Chief Bucci

- 1) Chief thanked D300 and D158 Safety Officers for working with APD to prepare for the start of school. D300 started on the 12th and 158 starts tomorrow – so again, thank you to the school district safety officers and all of our SRO's
- 2) I would like to share a correspondence from Deputy Chief Knebl from the Al/LITH FD – he sent an email for a “job well done by staff at a fire on Country Lane last Friday morning” From notifying and evacuating the neighbors, shutting down the streets, as well as keeping in contact with the Incident Commander to inquire any further assistance needed. – A special thanks to Sgt. Doles, Officers Revera, Vergara and Watson
- 3) Chief thanked Mike Kumbera – Earlier this week there was a structure fire due to the close proximity of Neubert and the fire being early morning, we were concerned about bus route and kids starting school. In attempt to get out a message, I contacted Mike Kumbera who assisted by putting out a message through social media, not his job at all but always willing to help, so I wanted to publicly thank him for always being willing to go that extra mile.
- 4) This Friday is Coffee for Champions, formally known as Cop on Top, the annual fundraiser for the Law Enforcement Torch Run Special Olympics. We are trying to staff our Dunkin Donut locations on both the east and west side – thank you to DC Walker for his leadership in our torch run efforts.

PUBLIC WORKS:

Mr. Mitchard

- 1) Stage 3 Wet Utilities is complete except for some minor punch list items. The decorative fence around odor control devices was on back order, but I am happy to report that the temp fence was removed and the permanent resin fence is being installed. We are experiencing some settling over the trench in the newly paved area of Washington Street between LaFox and Harrison. On punch list, but we are going to defer paving the area for a year to see if additional settlement occurs. Received letter from contractor that they are good with bearing the cost in a year from now.
- 2) Terrace Hill, Project is 98% complete the landscape contractor has a new plan for restoration around new Woods Creek Bridge. Soil amendments, soil tilling, pH balancing, reseeding and 7 required waterings.
- 3) Scott Street Road project is behind schedule. We are waiting on water main lining project to be completed before final surface installation. The roller coaster sidewalks on east side to be repaired also prior to final surface installation, along with any miscellaneous concrete work and corrections. Structure adjustments along Scott Street (prior to final surface)
- 4) Lake Drive South is pending pending this week.
- 5) Algonquin Lakes Section 1 is pending this week.
- 6) Harnish Drive storm sewer installation is underway currently. There are supply chain issues on ADA plates and some manhole cover structures have created additional delays. We are attempting to get a County permit from McHenry DOT for some very minor sewer work on Harnish at Randall. Once storm sewer installation is completed and ADA plates are delivered, concrete work will wrap up and project completion will move forward rapidly. Prequalified landscape contractor is working throughout the project where work is completed to get a jump on restoration of impacted lawn areas
- 7) WWTP Renovations, the contractor is moving along with little problem and is under budget and ahead of schedule. The large steel for digester covers has been delivered and two remaining anaerobic digester covers are being welded and painted in preparation for being installed in-place.
- 8) Randall Road – should wrap up by mid-September (change per last job meeting), deletes to mastic supply chain issues in TX. Materials have been delivered and work on pavement lane marking is proceeding.
- 9) Wayfinding signage is being installed in areas around downtown and looks great. Waiting on permits for IDOT ROWs. Colors of some of the wayfinding signs on IDOT ROW must be changed to national MUTCD standards.
- 10) Stoneybrook Park tour with OSLAD grant representative on Friday.
- 11) Main Street Roundabout/N. Harrison Streetscape and bike path, NICOR work is proceeding rapidly on Harrison Street. Lines will be pulled under the creek in the next two days which is a major step forward in the project. Additional water main proposal has been received from Martam Construction and being considered at tonight's COTW. Work proceeding on North Harrison with Storm sewer installation between Route 62 and Edwards. S. Harrison, south of Washington is essentially complete and looks great.
- 12) Randall Road Wetland Complex work is moving along as best as can be expected due to recent rainy conditions. Tree removal has continued, creek work is nearly completed, invasive species herbiciding to take place soon; weather dependent the soil for the berm and dam has been approved following two rejections and excavation is proceeding.
- 13) Gaslight Tennis Court excavation, underdrain work, asphalt work, and fencing are essentially complete. Work on nets and hardware, and play court surface will be completed after 3 week curing period for asphalt installed on project.

14) Ratt Creek Sewer Relocation Project, tree removal complete and deep bores under Harnish Drive and near Harper Drive cul-de-sac are complete. The contractor is working on the deep open cut sections that run behind the residential properties that backup to the detention area and creek is currently being installed between Harper and Harnish Drives. This project is on schedule.

CORRESPONDENCE & MISCELLANEOUS:

OLD BUSINESS:

EXECUTIVE SESSION:

Moved by Trustee Smith, seconded by Glogowski to move into Executive Session to discuss Land Acquisition at 8:01 p.m.

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

Motion carried; 6-ayes, 0-nays.

Moved by Trustee Smith, seconded by Glogowski to reconvene the Village Board Meeting at 8:15 p.m.

Roll call: Trustees Dianis, Glogowski, Spella, Brehmer, Smith, Auger, and President Sosine.

Motion carried; 6-ayes, 0-nays.

Ms. Cahill indicated they met to discuss land acquisition and no action is required at this time.

NEW BUSINESS:

A. Pass a resolution Accepting and Approving the OSLAD Grant Program for the Presidential Park Development Project

Ms. Gock explained, as part of the OSLAD Grant application a Resolution allowing the Village President to sign and submit documents for the Grant.

Concerns were brought up by the Board regarding placement of the larger field, astroturf (heat, carcinogenic properties, placement, and remediation). Mr. Schloneger and Trustee Spella indicated the heat transfer and carcinogenic properties of astroturf made in earlier years was a concern but these concerns have been remedied by the manufacturer. Mr. Schloneger also explained, that the turf would be placed only in the infield which would allow for better draining, which in our climate would allow for less rainouts. Also, because the fields can be used/modified for use of the younger leagues through the older leagues for both baseball and softball these fields will be a draw to the community.

Following discussion, it was the consensus of the Board to move forward with option 2, using turf only in the infields, and moving the larger field.

Moved by Smith, seconded by Auger to Pass a Resolution (**2021-R-69**) Accepting and Approving the OSLAD Grant Program for the Presidential Park Development Project

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

Motion carried; 6-ayes, 0-nays.

B. Pass an Ordinance Pertaining to the Corona Virus Local Fiscal Recover Fund for the Village of Algonquin.

Mr. Kumbera explained, As part of the American Rescue Plan Act of 2021, the Village of Algonquin is eligible for \$4.2 million dollars of federal funding for designated use as part of the federal government's second wave of programs designed to mitigate the impacts of the pandemic.

This ordinance authorizes the Village President to act as the authorized representative for the Village to execute documents related to this program.

Moved by Spella, seconded by Glogowski, to Pass an Ordinance (**2021-O-25**) Pertaining to the Coronavirus Local Fiscal Recovery Fund for the Village of Algonquin

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

Motion carried; 6-ayes, 0-nays.

ADJOURNMENT: There being no further business, it was moved by Spella, seconded by Smith, to adjourn the August 17, 2021 Village Board Meeting.

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

Motion carried; 6-ayes, 0-nays.

The meeting was adjourned at 8:37 PM.

Submitted:

Deputy Clerk, Michelle Weber

Approved this 7th day of September, 2021

Village President, Debby Sosine



**Village of Algonquin
Minutes of the Committee of the Whole Meeting
Held On August 17, 2021
Village Board Room
2200 Harnish Dr. Algonquin, IL**

AGENDA ITEM 1: Roll Call to Establish a Quorum

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

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

Staff Members Present: Village Manager, Tim Schloneger; Public Works Community Development Director, Jason Shallcross; Police Chief, John Bucci; Deputy Village Clerk, Michelle Weber; and Village Attorney, Kelly Cahill

AGENDA ITEM 2: Public Comment
None

AGENDA ITEM 3: Community Development – Jason Shallcross

A. Consider a Public Event License for the Randy Drews Memorial Softball Tournament – Held September 11 and 12, 2021 at Holder Park (1040 Timberwood Lane)

Mr. Shallcross

Representatives from the Randy Drews Memorial Softball Tournament are requesting the use of Holder Field for their annual memorial softball tournament to be held September 11-September 12. The event will be held from 7:00 am to 4:00 pm. with certain conditions as outlined in the memo included in the packet.

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

AGENDA ITEM 4: General Administration

A. Consider a Resolution Adopting an Anti-Retaliation Policy

Tim Schloneger

The Illinois General Assembly recently enacted Public Act 101-0652, the SAFE-T Act relating to police reform. One of the many requirements is to have in place a “whistle blower act” policy. The Act prohibits retaliation against an employee who reports an “improper governmental” action as defined in this policy, cooperates with an investigation by the “auditing official” related to a report of improper governmental action, or testifies in a proceeding or prosecution arising out of an improper governmental action.

Though we do have similar language in our current policy manual, it is in our best interest to update the document to ensure compliance. The changes was drafted and approved by our legal counsel. Therefore, we are requesting approval of the resolution and policy.

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

B. Consider an Amendment to Section 39.24, Small Wireless Facilities, of the Algonquin Municipal Code

Mike Kumbera

In June, the State amended the Small Wireless Facilities Deployment Act to adjusting certain regulations and processes for the installation of small cell devices. Subsequently, the FCC issued additional regulations regarding small cell devices. The Village Attorney’s office drafted the attached ordinance to encompass these changes with our local ordinance.

Following some clarification of terms within the document, it was the consensus of the Committee of the Whole to move this to the Village Board for approval.

C. Consider an Amendment to Chapter 16, Cemetery, of the Algonquin Municipal Code

Mr. Kumbera

Staff recently reviewed fees for cemetery services and burial plots. Certain adjustments are recommended with our fees to be consistent with our outsourced professional services contract and to ensure that our fees are maintained in the median range for comparable municipal-operated cemeteries in the region. Staff is also recommending changes to our Municipal Code to coincide with our current practices.

Following some questions regarding neighboring cemetery closures and the number of available graves, it was the consensus of the Committee of the Whole to move this to the Village Board for approval.

AGENDA ITEM 5: Public Works & Safety

Mr. Mitchard

A. Consider an Agreement with Bonnell Industries for the Purchase of a Spartan Leaf Vacuum for Hook Lift Truck

Public Works is proposing the purchase of a Spartan Leaf for our existing hook lift trucks for a cost of \$107,424 to replace our existing 2007 Dinkmar Leaf Master, which meets Village replacement criteria.

The present leaf collection system requires a minimum of four (4) employees: 1 truck driver, 1 leaf collection operator outside of the truck, 1 driver following with a truck and crash attenuator, and 1 driver following with a sweeper.

The Spartan Leaf product provides a more efficient and safer solution as the entire leaf collection system is loaded on the back of a hook lift truck. The operator of the leaf vacuum sits in the safety of the passenger seat of the truck, in constant communication with the truck operator. This particular setup/operation does not require use of an additional sweeper and crash attenuator, thus reducing labor by half.

This purchase is able to be funded within the FY22 budget utilizing sale of surplus property funds received from a prior vehicle and equipment sale.

Staff recommends the purchase of the Spartan leaf vacuum from Bonnell Industries for the sum of \$107,424.

Following discussion on its use, it was the consensus of the Committee of the Whole to move this to the Village Board for approval.

AGENDA ITEM 6: Executive Session

None

AGENDA ITEM 7: Other Business

None

AGENDA ITEM 8: Adjournment

There being no further business, Chairperson Glogowski adjourned the meeting at 8:52 p.m.

Submitted:

Michelle Weber, Deputy Village Clerk

ORDINANCE No. 2021 - O – __

**An Ordinance Amending Section 39.24, Small Wireless Facilities,
Providing for the Regulation of and Application for Small Wireless Facilities
and Revising Existing Small Wireless Facilities Deployment Provisions**

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 Small Wireless Facilities Deployment Act (the “Act”), 50 ILCS 840/1 *et seq.*, effective June 1, 2018, was amended by Public Act 102-0009, effective June 1, 2021 and federal regulations have also been passed regulating local treatment of Small Wireless facilities; and

WHEREAS, the Act sets forth the requirements for the collocation of small wireless facilities by local authorities; and

WHEREAS, the Village is authorized, under existing state and federal law, to enact appropriate regulations and restrictions relative to small wireless facilities, distributed antenna systems and other personal wireless telecommunication facility installations in the public right-of-way as long as it does not conflict with state and federal law; and

WHEREAS, the Village previously adopted an ordinance providing for the regulation of and application for small wireless facilities which has been codified in Section 39.24 of the Village’s Code; and

WHEREAS, the Village Board finds it is appropriate and in the best interest of the Village and its residents to comply with all applicable state and federal laws governing the regulation of Small Wireless Facilities in the Village.

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

SECTION 1: Section 39.24, Small Wireless Facilities, of the Algonquin Village Code is hereby amended by adding the underlined provisions and deleting the provisions noted with a strikethrough as follows:

39.24 SMALL WIRELESS FACILITIES

A. Purpose and Scope.

1. The purpose of this Ordinance is to establish regulations, standards and procedures for the siting and collocation of small wireless

facilities on rights-of-way within the Village's jurisdiction, or outside the rights-of-way on property zoned by the Village exclusively for commercial or industrial use, in a manner that is consistent with the Act.

2. Conflicts with Other Ordinances. This Ordinance supersedes all Ordinances or parts of Ordinances adopted prior hereto that are in conflict herewith, to the extent of such conflict.
3. Conflicts with State and Federal Laws. In the event that applicable federal or State laws or regulations conflict with the requirements of this Ordinance, the wireless provider shall comply with the requirements of this Ordinance to the maximum extent possible without violating federal or State laws or regulations.

B. Definitions. For the purposes of this Ordinance, the following terms shall have the following meanings:

Act – the Illinois Small Wireless Facilities Deployment Act, 50 ILCS 840/1 *et seq.*, as may be subsequently amended.

Antenna – communications equipment that transmits or receives electromagnetic radio frequency (RF) radiation, to be operated or operating from a fixed location pursuant to Federal Communications Commission (FCC) authorization, for the provision of personal wireless service and any commingled information services. The antenna does not include an unintentional radiator, mobile station or device.

Applicable codes – uniform building, fire, electrical, plumbing, or mechanical codes adopted by a recognized national code organization or local amendments to those codes, including the National Electric Safety Code.

Applicant – any person or entity that submits an application and the agents, employees and contractors of such person or entity.

Application – a request submitted by an applicant to the Village for a permit to collocate small wireless facilities at a specified location, and a request that includes the installation of a new utility pole for such collocation, as well as any applicable fee for the review of such application.

Collocate or collocation – to install, mount, maintain, modify, operate, or replace wireless facilities on or adjacent to a wireless support structure or utility pole.

Communications service – cable service, as defined in 47 U.S.C. 522(6), as amended; information service, as defined in 47 U.S.C. 153(24), as amended; telecommunications service, as defined in 47 U.S.C. 153(53), as amended; mobile

service, as defined in 47 U.S.C. 153(53), as amended; or wireless service other than mobile service.

Communications service provider – a cable operator, as defined in 47 U.S.C. 522(5), as amended; a provider of information service, as defined in 47 U.S.C. 153(24), as amended; a telecommunications carrier, as defined in 47 U.S.C. 153(51), as amended; or a wireless provider.

FCC – the Federal Communications Commission of the United States.

Fee – a one-time charge.

Historic district or historic landmark – a building, property, or site, or group of buildings, properties, or sites that are either (i) listed in the National Register of Historic Places or formally determined eligible for listing by the Keeper of the National Register, the individual who has been delegated the authority by the federal agency to list properties and determine their eligibility for the National Register, in accordance with Section VI.D.1.a.i through Section VI.D.1.a.v of the Nationwide Programmatic Agreement codified at 47 CFR Part 1, Appendix C; or (ii) designated as a locally landmarked building, property, site, or historic district by an ordinance adopted by the Village pursuant to a preservation program that meets the requirements of the Certified Local Government Program of the Illinois State Historic Preservation Office or where such certification of the preservation program by the Illinois State Historic Preservation Office is pending.

Law – a federal or State statute, common law, code, rule, regulation, order, or local ordinance or resolution.

Micro wireless facility – a small wireless facility that is not larger in dimension than 24 inches in length, 15 inches in width, and 12 inches in height and that has an exterior antenna, if any, no longer than 11 inches.

Municipal utility pole – a utility pole owned or operated by the Village in public rights-of-way.

Permit – a written authorization required by the Village to perform an action or initiate, continue, or complete a project.

Person – an individual, corporation, limited liability company, partnership, association, trust, or other entity or organization.

Public safety agency – the functional division of the federal government, the State, a unit of local government, or a special purpose district located in whole or in part within this State, that provides or has authority to provide firefighting, police, ambulance, medical, or other emergency services to respond to and manage emergency incidents.

Rate – a recurring charge.

Right-of-way – the area on, below, or above a public roadway, highway, street, public sidewalk, alley, or utility easement dedicated for compatible use. Right-of-way does not include Village-owned aerial lines.

Small wireless facility – a wireless facility that meets both of the following qualifications: (i) each antenna is located inside an enclosure of no more than 6 cubic feet in volume or, in the case of an antenna that has exposed elements, the antenna and all of its exposed elements could fit within an imaginary enclosure of no more than 6 cubic feet; and (ii) all other wireless equipment attached directly to a utility pole associated with the facility is cumulatively no more than 25 cubic feet in volume. The following types of associated ancillary equipment are not included in the calculation of equipment volume: electric meter, concealment elements, telecommunications demarcation box, ground-based enclosures, grounding equipment, power transfer switch, cut-off switch, and vertical cable runs for the connection of power and other services.

Utility pole – a pole or similar structure that is used in whole or in part by a communications service provider or for electric distribution, lighting, traffic control, or a similar function.

Wireless facility – equipment at a fixed location that enables wireless communications between user equipment and a communications network, including: (i) equipment associated with wireless communications; and (ii) radio transceivers, antennas, coaxial or fiber-optic cable, regular and backup power supplies, and comparable equipment, regardless of technological configuration. Wireless facility includes small wireless facilities. Wireless facility does not include: (i) the structure or improvements on, under, or within which the equipment is collocated; or (ii) wireline backhaul facilities, coaxial or fiber optic cable that is between wireless support structures or utility poles or coaxial, or fiber optic cable that is otherwise not immediately adjacent to or directly associated with an antenna.

Wireless infrastructure provider – any person authorized to provide telecommunications service in the State that builds or installs wireless communication transmission equipment, wireless facilities, wireless support structures, or utility poles and that is not a wireless services provider but is acting as an agent or a contractor for a wireless services provider for the application submitted to the Village.

Wireless provider – a wireless infrastructure provider or a wireless services provider.

Wireless services – any services provided to the general public, including a particular class of customers, and made available on a nondiscriminatory basis using

licensed or unlicensed spectrum, whether at a fixed location or mobile, provided using wireless facilities.

Wireless services provider – a person who provides wireless services.

Wireless support structure – a freestanding structure, such as a monopole; tower, either guyed or self-supporting; billboard; or other existing or proposed structure designed to support or capable of supporting wireless facilities. Wireless support structure does not include a utility pole.

C. Regulation of Small Wireless Facilities.

1. Permitted Use. Small wireless facilities shall be classified as permitted uses and subject to administrative review, except as provided in paragraph i regarding Height Exceptions or Variances, but not subject to zoning review or approval if they are collocated (i) in rights-of-way in any zoning district, or (ii) outside rights-of-way in property zoned exclusively for commercial or industrial use.
2. Permit Required. An applicant shall obtain one or more permits from the Village to collocate a small wireless facility. An application shall be received and processed, and permits issued shall be subject to the following conditions and requirements:
 - a. Application Requirements. A wireless provider shall provide the following information to the Village, together with the Village’s Small Cell Facilities Permit Application, as a condition of any permit application to collocate small wireless facilities on a utility pole or wireless support structure:
 - (i) Site specific structural integrity and, for a municipal utility pole, make-ready analysis prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989;
 - (ii) The location where each proposed small wireless facility or utility pole would be installed and photographs of the location and its immediate surroundings depicting the utility poles or structures on which each proposed small wireless facility would be mounted or location where utility poles or structures would be installed. This should include a depiction of the completed facility;

- (iii) Specifications and drawings prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989, for each proposed small wireless facility covered by the application as it is proposed to be installed;
- (iv) The equipment type and model numbers for the antennas and all other wireless equipment associated with the small wireless facility;
- (v) A proposed schedule for the installation and completion of each small wireless facility covered by the application, if approved; and
- (vi) Certification that the collocation complies with the Collocation Requirements and Conditions contained herein, to the best of the applicant's knowledge.
- (vii) In the event that the proposed small wireless facility is to be attached to an existing pole owned by an entity other than the Village, the wireless provider shall provide legally competent evidence of the consent of the owner of such pole to the proposed collocation.
- (viii) Certification by a radio engineer that a new, replacement or modified small wireless facility operates within all applicable FCC standards.

b. Application Process. The Village shall process applications as follows:

- (i) The first completed application shall have priority over applications received by different applicants for collocation on the same utility pole or wireless support structure.
- (ii) An application to collocate a small wireless facility on an existing utility pole or wireless support structure, or replacement of an existing utility pole or wireless support structure shall be processed on a nondiscriminatory basis after the submission of a completed application.

FCC regulation provides that an application to collocate a small wireless facility using an existing structure shall be granted or denied within 60 days of submission of a completed application. Delays beyond that time limit are available only in exceptional circumstances or with the consent of the applicant.

- (iii) An application to collocate a small wireless facility that includes the installation of a new utility pole shall be processed on a nondiscriminatory basis after the submission of a completed application.

FCC regulation provides that an application to collocate a small wireless facility using a new structure shall be granted or denied within 90 days of submission of a completed application. Delays beyond that time limit are available only in exceptional circumstances or with the consent of the applicant.

- (iv) The Village shall deny an application which does not meet the requirements of this Ordinance.

If the Village determines that applicable codes, ordinances or regulations that concern public safety, or the Collocation Requirements and Conditions contained herein require that the utility pole or wireless support structure be replaced before the requested collocation, approval shall be conditioned on the replacement of the utility pole or wireless support structure at the cost of the provider.

The Village shall document the basis for a denial, including the specific code provisions or application conditions on which the denial is based, and send the documentation to the applicant on or before the day the Village denies an application.

The applicant may cure the deficiencies identified by the Village and resubmit the revised application once within 30 days after notice of denial is sent to the applicant without paying an additional application fee. The Village shall approve or deny the revised application within 30 days after the applicant resubmits the application or it is deemed approved. Failure to resubmit the revised application within 30 days of

denial shall require the application to submit a new application with applicable fees, and recommencement of the Village's review period.

The applicant must notify the Village in writing of its intention to proceed with the permitted activity on a deemed approved basis, which may be submitted with the revised application.

Any review of a revised application shall be limited to the deficiencies cited in the denial. However, this revised application does not apply if the cure requires the review of a new location, new or different structure to be collocated upon, new antennas, or other wireless equipment associated with the small wireless facility.

(v) Pole Attachment Agreement. Within 30 days after an approved permit to collocate a small wireless facility on a municipal utility pole, the Village and the applicant shall enter into a Master Pole Attachment Agreement, provided by the Village for the initial collocation on a municipal utility pole by the application. For subsequent approved permits to collocate on a small wireless facility on a municipal utility pole, the Village and the applicant shall enter into a License Supplement of the Master Pole Attachment Agreement. The Village Manager, or his or her designee, is authorized to execute the Pole Attachment Agreement on behalf of the Village following review and approval by the Village Attorney of any revisions.

c. Completeness of Application. Within 10 days after receiving an application, the Village shall determine whether the application is complete and notify the applicant. If an application is incomplete, the Village must specifically identify the missing information. An application shall be deemed complete if the Village fails to provide notification to the applicant within 10 days after all documents, information and fees specifically enumerated in the Village's permit application form are submitted by the applicant to the Village. FCC regulation allows 10 days for determination of completion, and that 10-day time frame replaces the 30-day period provided in the state Act.

Processing deadlines are tolled from the time the Village sends the notice of incompleteness to the time the applicant provides the missing information.

- d. Tolling. The time period for applications may be further tolled by:
 - (i) An express written agreement by both the applicant and the Village; or
 - (ii) A local, State or federal disaster declaration or similar emergency that causes the delay.

- e. Consolidated Applications. An applicant seeking to collocate small wireless facilities within the jurisdiction of the Village shall be allowed, at the applicant's discretion, to file a consolidated application and receive a single permit for the collocation of up to 25 small wireless facilities if the collocations each involve substantially the same type of small wireless facility and substantially the same type of structure.

If an application includes multiple small wireless facilities, the Village may remove small wireless facility collocations from the application and treat separately small wireless facility collocations for which incomplete information has been provided or that do not qualify for consolidated treatment or that are denied. The Village may issue separate permits for each collocation that is approved in a consolidated application.

- f. Duration of Permits. The duration of a permit shall be for a period of not less than 5 years, and the permit shall be renewed for equivalent durations unless the Village makes a finding that the small wireless facilities or the new or modified utility pole do not comply with the applicable Village codes or any provision, condition or requirement contained in this Ordinance.

If the Act is repealed as provided in Section 90 therein, renewals of permits shall be subject to the applicable Village code provisions or regulations in effect at the time of renewal.

- g. Means of Submitting Applications. Applicants shall submit applications, supporting information and notices to the Village by personal delivery at the Village's designated place

of business, by regular mail postmarked on the date due or by any other commonly used means, including electronic mail.

3. Collocation Requirements and Conditions.

- a. Public Safety Space Reservation. The Village may reserve space on municipal utility poles for future public safety uses, for the Village's electric utility uses, or both, but a reservation of space may not preclude the collocation of a small wireless facility unless the Village reasonably determines that the municipal utility pole cannot accommodate both uses.
- b. Installation and Maintenance. The wireless provider shall install, maintain, repair and modify its small wireless facilities in safe condition and good repair and in compliance with the requirements and conditions of this Ordinance. The wireless provider shall ensure that its employees, agents or contractors that perform work in connection with its small wireless facilities are adequately trained and skilled in accordance with all applicable industry and governmental standards and regulations.
- c. No interference with public safety communication frequencies. The wireless provider's operation of the small wireless facilities shall not interfere with the frequencies used by a public safety agency for public safety communications.

A wireless provider shall install small wireless facilities of the type and frequency that will not cause unacceptable interference with a public safety agency's communications equipment.

Unacceptable interference will be determined by and measured in accordance with industry standards and the FCC's regulations addressing unacceptable interference to public safety spectrum or any other spectrum licensed by a public safety agency.

If a small wireless facility causes such interference, and the wireless provider has been given written notice of the interference by the public safety agency, the wireless provider, at its own expense, shall remedy the interference in a manner consistent with the abatement and resolution procedures for interference with public safety spectrum established by the FCC including 47 CFR 22.970 through 47 CFR 22.973 and 47 CFR 90.672 through 47 CFR 90.675.

The Village may terminate a permit for a small wireless facility based on such interference if the wireless provider is not in compliance with the Code of Federal Regulations cited in the previous paragraph. Failure to remedy the interference as required herein shall constitute a public nuisance.

- d. The wireless provider shall not collocate small wireless facilities on Village utility poles that are part of an electric distribution or transmission system within the communication worker safety zone of the pole or the electric supply zone of the pole.

However, the antenna and support equipment of the small wireless facility may be located in the communications space on the Village utility pole and on the top of the pole, if not otherwise unavailable, if the wireless provider complies with applicable codes for work involving the top of the pole.

For purposes of this subparagraph, the terms “communications space”, “communication worker safety zone”, and “electric supply zone” have the meanings given to those terms in the National Electric Safety Code as published by the Institute of Electrical and Electronics Engineers.

- e. The wireless provider shall comply with all applicable codes, including acoustic regulations, and local code provisions or regulations that concern public safety.
- f. The wireless provider shall comply with the following design standards and any variations from these design standards may only be granted pursuant to the variance provisions of this Chapter (Section 39.21):
 - (i) Screening. Whenever any equipment or appurtenances are to be installed at grade, screening must be installed to minimize the visibility of the facility and shall not be permitted to obstruct sight lines or to create other traffic or safety problems.
 - (ii) Color and Stealth. All wireless facilities subject to this section, including all related equipment and appurtenances, must be a color that blends with the surroundings of the pole, structure tower or infrastructure on which it is mounted. The color must be comprised of nonreflective materials which blend with the materials and colors of the surrounding area

and structures. The Applicant shall use good faith efforts to employ reasonable stealth techniques to conceal the appearance of the wireless facilities. Any pole extensions shall not be metallic or wood and shall blend with the color of the pole upon which they are mounted.

(iii) Wiring and Cabling. Wires and cables connecting the antenna to the remainder of the facility must be installed in accordance with the national electrical code and national electrical safety code adopted by the Village and in force at the time of the installation of the facility. Any wiring must be covered with an appropriate cover. No wiring and cabling serving the facility will be allowed to interfere with any existing uses.

g. Alternate Placements. Except as provided in this Collocation Requirements and Conditions Section, a wireless provider shall not be required to collocate small wireless facilities on any specific utility pole, or category of utility poles, or be required to collocate multiple antenna systems on a single utility pole. However, with respect to an application for the collocation of a small wireless facility associated with a new utility pole, the Village may propose that the small wireless facility be collocated on an existing utility pole or existing wireless support structure within 200 feet of the proposed collocation, which the applicant shall accept if it has the right to use the alternate structure on reasonable terms and conditions, and the alternate location and structure does not impose technical limits or additional material costs as determined by the applicant.

If the applicant refuses a collocation proposed by the Village, the applicant shall provide written certification describing the property rights, technical limits or material cost reasons the alternate location does not satisfy the criteria in this paragraph.

h. Height Limitations. The maximum height of a small wireless facility shall be no more than 10 feet above the utility pole or wireless support structure on which the small wireless facility is collocated.

New or replacement utility poles or wireless support structures on which small wireless facilities are collocated may not exceed the higher of:

- (i) 10 feet in height above the tallest existing utility pole, other than a utility pole supporting only wireless facilities, that is in place on the date the application is submitted to the Village, that is located within 300 feet of the new or replacement utility pole or wireless support structure and that is in the same right-of-way within the jurisdictional boundary of the Village, provided the Village may designate which intersecting right-of-way within 300 feet of the proposed utility pole or wireless support structures shall control the height limitation for such facility; or
 - (ii) 50 feet above ground level. The 50-foot limit provided by FCC regulation replaces the limit of 45 feet under the Act.
- i. Height Exceptions or Variances. If an applicant proposes a height for a new or replacement pole in excess of the above height limitations on which the small wireless facility is proposed for collocation, the applicant shall apply for a variance in the manner provided in this Chapter (Section 39.21).
 - j. Contractual Design Requirements. The wireless provider shall comply with requirements that are imposed by a contract between the Village and a private property owner that concern design or construction standards applicable to utility poles and ground-mounted equipment located in the right-of-way.
 - k. Ground-mounted Equipment Spacing. Subject to the variance provisions of this chapter (Section 39.21) and state law, the wireless provider shall comply with applicable spacing requirements of this chapter concerning the location of ground-mounted equipment located in the right-of-way.
 - l. Undergrounding Regulations. Subject to the variance provisions of this chapter (Section 39.21) and state law, the wireless provider shall comply with the provisions of this chapter concerning undergrounding requirements that prohibit the installation of new or the modification of existing utility poles in a right-of-way without prior approval.
 - m. Collocation Completion Deadline. Collocation for which a permit is granted shall be completed within 180 days after

issuance of the permit, unless the Village and the wireless provider agree to extend this period or a delay is caused by make-ready work for a municipal utility pole or by the lack of commercial power or backhaul availability at the site, provided the wireless provider has made a timely request within 60 days after the issuance of the permit for commercial power or backhaul services, and the additional time to complete installation does not exceed 360 days after issuance of the permit. Otherwise, the permit shall be void unless the Village grants an extension in writing to the applicant.

4. Application Fees. Application fees are imposed as follows:
 - a. Applicant shall pay an application fee of \$650 for an application to collocate a single small wireless facility on an existing utility pole or wireless support structure, and \$350 for each small wireless facility addressed in a consolidated application to collocate more than one small wireless facility on existing utility poles or wireless support structures. The fees established by this Ordinance are equal to the limit imposed by the Act and represent a reasonable approximation of the Village's objectively reasonable costs. The Village shall regularly review the fees imposed and may adjust the fees by further amendment to this ordinance.
 - b. Applicant shall pay an application fee of \$1,000 for each small wireless facility addressed in an application that includes the installation of a new utility pole for such collocation.
 - c. Notwithstanding any contrary provision of State law or local ordinance, applications pursuant to this Section shall be accompanied by the required application fee. Application fees shall be non-refundable.
 - d. The Village shall not require an application, approval or permit, or require any fees or other charges, from a communications service provider authorized to occupy the rights-of-way, for:
 - (i) routine maintenance;
 - (ii) the replacement of wireless facilities with wireless facilities that are substantially similar, the same size, or smaller if the wireless provider notifies the Village at least 10 days prior to the planned replacement and includes equipment specifications and certifications

consistent with the Section titled Application Requirements; or

(iii) the installation, placement, maintenance, operation or replacement of micro wireless facilities suspended on cables that are strung between existing utility poles in compliance with applicable safety codes.

e. Wireless providers shall secure a permit from the Village to work within rights-of-way for activities that affect traffic patterns or require lane closures.

5. Exceptions to Applicability. Nothing in this Ordinance authorizes a person to collocate small wireless facilities on:

a. property owned by a private party or property owned or controlled by the Village or another unit of local government that is not located within rights-of-way, or a privately owned utility pole or wireless support structure without the consent of the property owner;

b. property owned, leased, or controlled by a park district, forest preserve district, or conservation district for public park, recreation or conservation purposes without the consent of the affected district, excluding the placement of facilities on rights-of-way located in an affected district that are under the jurisdiction and control of a different unit of local government as provided by the Illinois Highway Code; or

c. property owned by a rail carrier registered under Section 18c-7201 of the Illinois Vehicle Code, Metra Commuter Rail or any other public commuter rail service, or an electric utility as defined in Section 16-102 of the Illinois Public Utilities Act, without the consent of the rail carrier, public commuter rail service, or electric utility. The provisions of this Ordinance do not apply to an electric or gas public utility or such utility's wireless facilities if the facilities are being used, developed and maintained consistent with the provisions of subsection (i) of Section 16-108.5 of the Illinois Public Utilities Act.

For the purposes of this subsection, “public utility” has the meaning given to that term in Section 3-105 of the Illinois Public Utilities Act. Nothing in this Ordinance shall be construed to relieve any person from any requirement (a) to obtain a franchise or a State-issued authorization to offer cable service or video service or (b) to obtain any required

permission to install, place, maintain, or operate communications facilities, other than small wireless facilities subject to this Ordinance.

6. Pre-Existing Agreements. Existing agreements between the Village and wireless providers that relate to the collocation of small wireless facilities in the right-of-way, including the collocation of small wireless facilities on Village utility poles, that are in effect on June 1, 2018, remain in effect for all small wireless facilities collocated on the Village's utility poles pursuant to applications submitted to the Village before June 1, 2018, subject to applicable termination provisions contained therein. Agreements entered into after June 1, 2018, shall comply with this Ordinance.

A wireless provider that has an existing agreement with the Village on the effective date of the Act may accept the rates, fees and terms that the Village makes available under this Ordinance for the collocation of small wireless facilities or the installation of new utility poles for the collocation of small wireless facilities that are the subject of an application submitted two or more years after the effective date of the Act by notifying the Village that it opts to accept such rates, fees and terms. The existing agreement remains in effect, subject to applicable termination provisions, for the small wireless facilities the wireless provider has collocated on the Village's utility poles pursuant to applications submitted to the Village before the wireless provider provides such notice and exercises its option under this paragraph.

7. Annual Recurring Rate. A wireless provider shall pay to the Village an annual recurring rate to collocate a small wireless facility on a Village utility pole located in a right-of-way that equals (i) \$200 per year or (ii) the actual, direct and reasonable costs related to the wireless provider's use of space on the Village utility pole.

If the Village has not billed the wireless provider actual and direct costs, the fee shall be \$200 payable on the first day after the first annual anniversary of the issuance of the permit or notice of intent to collocate, and on each annual anniversary date thereafter.

8. Abandonment. A small wireless facility that is not operated for a continuous period of 12 months shall be considered abandoned. The owner of the facility shall remove the small wireless facility within 90 days after receipt of written notice from the Village notifying the wireless provider of the abandonment.

The notice shall be sent by certified or registered mail, return receipt requested, by the Village to the owner at the last known address of

the wireless provider. If the small wireless facility is not removed within 90 days of such notice, the Village may remove or cause the removal of such facility pursuant to the terms of its pole attachment agreement for municipal utility poles or through whatever actions are provided for abatement of nuisances or by other law for removal and cost recovery.

A wireless provider shall provide written notice to the Village if it sells or transfers small wireless facilities within the jurisdiction of the Village. Such notice shall include the name and contact information of the new wireless provider.

- D. Dispute Resolution. The Circuit Court of McHenry County shall have exclusive jurisdiction to resolve all disputes arising under the Small Wireless Facilities Deployment Act. Pending resolution of a dispute concerning rates for collocation of small wireless facilities on municipal utility poles within the right-of-way, the Village shall allow the collocating person to collocate on its poles at annual rates of no more than \$200 per year per municipal utility pole, with rates to be determined upon final resolution of the dispute.
- E. Indemnification. A wireless provider shall indemnify and hold the Village harmless against any and all liability or loss from personal injury or property damage resulting from or arising out of, in whole or in part, the use or occupancy of the Village improvements or right-of-way associated with such improvements by the wireless provider or its employees, agents, or contractors arising out of the rights and privileges granted under this Ordinance and the Act. A wireless provider has no obligation to indemnify or hold harmless against any liabilities and losses as may be due to or caused by the sole negligence of the Village or its employees or agents. A wireless provider shall further waive any claims that they may have against the Village with respect to consequential, incidental, or special damages, however caused, based on the theory of liability.
- F. Insurance. The wireless provider shall carry, at the wireless provider's own cost and expense such insurance as is required by this Chapter 39 (Section 39.08).

The wireless provider shall include the Village as an additional insured on the commercial general liability policy and provide certification and documentation of inclusion of the Village in a commercial general liability policy prior to the collocation of any wireless facility.

A wireless provider may self-insure all or a portion of the insurance coverage and limit requirement required by the Village. A wireless provider that self-insures is not required, to the extent of the self-insurance, to comply with the requirement for the name of additional insureds under this Section. A wireless provider that elects to self-insure shall provide to the Village

evidence sufficient to demonstrate its financial ability to self-insure the insurance coverage limits required by the Village.

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

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

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

Voting Aye:

Voting Nay:

Abstain:

Absent:

APPROVED:

Village President Debby Sosine

ATTEST: _____
Margaret Auger

Passed: _____

Approved: _____

Published: _____

Prepared:

Kelly A. Cahill

Zukowski, Rogers, Flood & McArdle

50 Virginia Street

Crystal Lake, IL 60014

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ORDINANCE NO. 2021 - O - ____

An Ordinance Amending Chapter 16, Cemeteries, of the Algonquin Municipal Code

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

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

SECTION 1: Section 16.06, Cemetery Records, of the Algonquin Municipal Code shall be amended to add the following new paragraphs E, F and G:

E. Any transfer of deed shall require a written document signed by the owner or descendent in accordance with 765 ILCS 835/16.

F. All internment records must include a "Permit for Disposition of Dead Human Body."

G. Prior to internment, an "Internment Authorization Form" is required.

SECTION 2: Section 16.09, Cemetery Rules and Regulations, of the Algonquin Municipal Code shall be amended to read as follows:

In addition to the Cemetery Oversight Act, the following rules and regulations shall be observed:

1. The hours shall be from 6 a.m. to dusk.
2. No grave site shall have more than two headstones and the second headstone must be flat.
3. Block 9 shall have flat headstones only.
4. Block 8 shall allow one raised headstone and one flat marker only.
5. Headstones shall be restricted by grave sites owned.
6. All headstone and monument placement shall be approved by the Public Works Director or designee.
7. All monument and marker foundations must be installed by the Village or its designee.
8. The planting of trees, shrubs, and evergreens shall be carried out by Village personnel to ensure that proper placement and trimming will be under the control of the Village and the Public Works Director or designee.
9. Existing trees, shrubs, and bushes shall be removed at the discretion of the Public Works Director or designee and no person shall remove or replace existing plantings without Village approval. Maintenance of the approved shrubs and bushes shall be the responsibility of the owner; however, they may be trimmed or removed at the discretion of the Public Works Director or designee.
10. No planting of trees, shrubs, or trees shall be allowed in Blocks 8 or 9.
11. All decorations shall be placed on or in line with headstones. Winter decorations shall be allowed from the Saturday before Thanksgiving each year and must be removed by the first Monday of April of the following year. Spring/Summer decorations may be placed beginning the last Saturday in April of each year. Any decorations and/or holders remaining during the cemetery clean up periods (the first Monday in April through the last Friday

in April as well as the last Monday in October through the Friday before Thanksgiving of each year) shall be disposed of at the direction of the Public Works Director or designee.

12. All vehicles shall be parked on the road. No vehicles shall be parked on the grass.

13. All rubbish must be placed in the proper containers provided for that purpose.

14. All interments must be approved by the Manager and the Public Works Director or designee and properly recorded in the Village cemetery records.

15. No pets shall be interred in the cemetery, either as a full-body interment or as cremated remains.

16. The use of controlled substances is expressly forbidden in the cemetery.

17. All transfers of ownership of grave sites shall be properly recorded with the Village.

18. Cremated remains may not be sprinkled on top of the ground. Cremated remains must be interred in a container provided by the crematorium, or in an urn, with a “permanent” type vault, and placed in the ground in a marked grave site. The vault must be made of a material such as stainless steel, concrete, marble, fiberglass, or a poly base container.

19. Remains must be interred in a “permanent” type vault, and placed in the ground in a marked grave site. The vault must be made of a non-biodegradable type material.

20. Each lot may contain either two cremated remains or one casket and one cremated remains. If the lot contains one casket and one cremated remains, the casket must be interred before the cremated remains. In the case of a columbarium, a niche may contain only one cremated remains.

21. Graves designated as infant graves shall be used solely for the interment of infants and shall not be reconfigured to be used for adult interments.

22. No monument erected on any lot shall bear a photograph(s).

SECTION 3: Appendix B, Penalty, Salary, Bonds and Fees, of the Algonquin Municipal Code shall be amended as follows:

Chapter 16

	Cost	Perpetual Care	Total Cost
Resident Fees *			
Per grave site	\$800	\$300	\$1,100
Infant grave site (under 5 feet)	\$200	\$300	\$500
Non-Resident Fees *			
Per grave site	\$1,200	\$300	\$1,500
Infant grave site (under 5 feet)	\$200	\$300	\$500
Interment and Disinterment *		Interment Fee	Disinterment Fee
Year around, weekdays and Saturdays		\$1,000	\$1,000
Year around, Sundays and holidays		\$1,850	\$1,850
Interment of ashes, weekday and Saturdays		\$450	
Interment of ashes, Sunday and holidays		\$750	
Infant grave site (under 5 feet), weekday or Saturday		\$300	
Infant grave site (under 5 feet), Sunday or holiday		\$450	
Closing crypt in mausoleum *		\$500	
*An additional \$200 fee is added if a Public Works Department employee is needed after 3:00 p.m., or at any time on a weekend or holiday, to mark a grave site for a grave opening.			
Miscellaneous			

Transfer of Deed	\$50
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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.

- Voting Aye:
- Voting Nay:
- Abstain:
- Absent:

APPROVED:

Village President, Debby Sosine

(SEAL)

ATTEST: _____
Village Clerk

- Passed:
- Approved:
- Published:

RESOLUTION NO. 21-_____

A Resolution Adopting an Anti-Retaliation Policy

WHEREAS, the Illinois General Assembly has recently enacted Public Act 101-0652, the SAFE-T Act relating to police reform, with several provisions becoming effective July 1, 2021; and

WHEREAS, PA 101-0652 provides additional regulations, including an amendment to 50 ILCS 105/0.01 *et seq.*, the Public Officer Prohibited Activities Act, to prohibit units of local government from retaliating against a whistleblower for reporting an improper government action, cooperating with an investigation by an auditing official related to a report of improper government actions, and testifies in a proceeding or prosecutions arising out of an improper government action; and

WHEREAS, PA 101-0652 provides for an auditing official for the reporting of complaints of improper government action and written processes and procedures for managing the complaints; and

WHEREAS, pursuant to PA 101-0652, a policy has been drafted that complies with said Public Act and the Anti-Retaliation Policy shall be adopted by this resolution.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the VILLAGE OF ALGONQUIN, McHenry and Kane Counties, Illinois, that the Anti-Retaliation Policy, attached hereto and made a part hereof, is hereby adopted.

Voting Aye:

Voting Nay:

Abstain:

Absent:

APPROVED:

Village President Debby Sosine

(SEAL)

ATTEST: _____
Deputy Village Clerk Michelle Weber

Passed: _____

VILLAGE OF ALGONQUIN – PERSONNEL POLICY MANUAL
APPENDIX I – ANTI-RETALIATION POLICY

A. Introduction.

In accordance with the Public Officers Prohibited Activities Act (50 ILCS 105/4.1), the Village prohibits retaliation against an employee who (1) reports an “improper governmental” action as defined in this policy; (2) cooperates with an investigation by the “auditing official” related to a report of improper governmental action; or (3) testifies in a proceeding or prosecution arising out of an improper governmental action.

B. Definitions.

“Auditing official” for the Village is the Village’s Attorney or the Village Attorney’s designee whose duties include but are not limited to receiving, registering, and investigating complaints and information concerning misconduct, inefficiency, and waste within the Village; investigating the performance of officers, employees, functions, and programs; and promoting economy, efficiency, effectiveness and integrity in the administration of the programs and operations of the Village.

“Employee” means anyone employed by the Village, whether in a permanent or temporary position, including full-time, part-time, and intermittent workers. “Employee” also includes members of appointed or elected boards or commissions, whether or not paid. “Employee” also includes persons who have been terminated because of any report or complaint submitted under this policy.

“Improper governmental action” means any action by a Village employee, an appointed member of a board, commission, or committee, or an elected official of the unit of local government that is undertaken in violation of a federal, State, or unit of local government law or rule; is an abuse of authority; violates the public’s trust or expectation of his or her conduct; is of substantial and specific danger to the public’s health or safety; or is a gross waste of public funds. The action need not be within the scope of the employee’s, elected official’s, board member’s, commission member’s, or committee member’s official duties to be subject to a claim of “improper governmental action”. “Improper governmental action” does not include a unit of local government personnel actions, including, but not limited to employee grievances, complaints, appointments, promotions, transfers, assignments, reassignments, reinstatements, restorations, reemployment, performance evaluations, reductions in pay, dismissals, suspensions, demotions, reprimands, or violations of collective bargaining agreements, except to the extent that the action amounts to retaliation.

“Retaliate”, “retaliation”, or “retaliatory action” means any adverse change in an employee’s employment status or the terms and conditions of employment that results from an employee’s protected activity under this policy. “Retaliatory action” includes, but is not limited to, denial of adequate staff to perform duties; frequent staff changes; frequent and undesirable office changes; refusal to assign meaningful work; unsubstantiated letters of reprimand or unsatisfactory performance evaluations; demotion; reduction in pay; denial of promotion; transfer or reassignment; suspension or dismissal; or other disciplinary action made because of an employee’s protected activity under this policy.

C. Reporting Alleged Retaliation.

To invoke the protections of this policy, an employee shall make a written report of improper governmental action to the auditing official. An employee who believes he or she has been retaliated against in violation of this policy must submit a written report to the auditing official within 60 days of gaining knowledge of the retaliatory action. If the auditing official is the individual doing the improper governmental action, then a report under this subsection may be submitted to the State’s Attorney.

D. Investigating Alleged Retaliation.

The auditing official shall investigate all reports of improper governmental action as set forth herein. To the extent allowed by law, the identity of an employee reporting information about an improper governmental action shall be kept confidential unless the employee waives confidentiality in writing. The auditing official shall take reasonable measures to protect employees who reasonably believe they may be subject to bodily harm for reporting improper government action. If the auditing official concludes that an improper governmental action has taken place or concludes that anyone has hindered the auditing official's investigation into the report, the auditing official shall notify in writing the Village President and any other individual or entity the auditing official deems necessary in the circumstances. If the auditing official deems it appropriate, the auditing official may transfer a report of improper governmental action to the appropriate State's Attorney.

1. After receipt of a written report from an employee who believes he or she has been retaliated against in violation of the anti-retaliation provisions of 50 ILCS 105/4.1 to the auditing official within 60 days of gaining knowledge of the retaliatory action, the auditing official will investigate said report. If the auditing official is the individual committing the improper action, then a report may be submitted to the State's Attorney's Office.
2. The identity of an individual reporting improper governmental action will be kept confidential, unless waived in writing or otherwise required by law.
3. All witnesses with possible knowledge identified by the reporting employee will be interviewed, as well as anyone identified by the auditing official during the investigation process who may have knowledge. The auditing official may also request and/or review records available through the Village or other verifiable sources.
4. The auditing official will take written notes for each interview. Both the question and the response shall be written down as verbatim as possible.
5. The auditing official shall reach conclusions as to whether a violation of anti-retaliation occurred.
6. Notes and records related to an investigation are to be stored separate from a complaining employee's personnel records and secured to maintain privacy.
7. Notes shall be stored for a period of at least one year or until the matter is resolved.
8. If improper governmental action is found, then the auditing official shall create a typed written report and provide such to the Village President and/or any other individual or entity the auditing official deems necessary in the circumstances.
9. The auditing official shall administer remedies, as provided by statute for violations, and otherwise address and redress related concerns.

E. Remedies Available to an Employee Subject to Retaliation for Reports of Improper Governmental Action.

If an auditing official finds that an employee has been retaliated against for reporting improper governmental action, the auditing official may on behalf of the Village reinstate the employee, reimburse the employee for lost wages or expenses incurred, promote the employee, or provide the employee some

other form of restitution. In instances where an auditing official determines that restitution will not suffice, the auditing official may make his or her investigation findings available for the purposes of aiding in that employee or the employee's attorney's effort to make the employee whole.

F. Dissemination of the Anti-Retaliation Policy.

Every employee shall receive a complete copy of Section 4.1 of the Public Officers Prohibited Activities Act upon commencement of employment and at least once each year of employment. At the same time, the employee shall also receive a copy of the written process created by the auditing official for investigating complaints of improper governmental actions.



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 the Purchase of a Spartan Leaf Vacuum for a 20 Yard Hook Lift from Bonnell Industries Inc. in the amount of \$107,424.00, per the attached quote.

DATED this ____ day of _____, 2021

APPROVED:

(seal)

Debby Sosine, Village President

ATTEST:

Village Clerk



1385 Franklin Grove Rd
 Dixon, IL 61021
 815-284-3819 * 815-284-8815 Fax
 800-851-9664
 www.bonnell.com * info@bonnell.com

Quote

Quote Number: 0152033
 Quote Date: 7/21/2021



Bill To: 0005755
 VILLAGE OF ALGONQUIN
 2200 HARNISH DRIVE
 ALGONQUIN, IL 60102-5995

Ship To: 01
 VILLAGE OF ALGONQUIN
 110 MEYER DRIVE
 ALGONQUIN, IL 60102

Phone: (847) 658-2700 Fax: (847) 658-2759 megoland@algonquin.org

Phone:
 Fax:

Confirm To: DAN GRIGGLE

Comment: SEE SO #138206 FOR STOCK UNIT

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
QUOTE 20 YRD HOOKLIFT SPARTAN	PRE-PAY/ADD	DIXON	Net 30 Days	8/20/2021

Ordered	Unit	Item Number	Each Price	Extended Price
1.00	EACH	*20 YARD HOOKLIFT SPARTAN 20 yard collection body with full tailgate 40 gallon fuel tank 30" balanced fan Trans Fluid Coupler 74 hp diesel powered, liquid cooled engine Safety interlock system on intake nozzle DOT compliant lighting and markings 12 volt battery with electrical system Emergency stop switch Post compensated proportional electric hydraulic valve controls Body up proximity switch Hook lift Skid Assembly (Does not include truck portion) Packer style rear door with hydraulic latch Direct wired engine control and joystick Installed in cab fuel sending unit installed directional light bar installed discharge liners installed	87,584.00	87,584.00
1.00	EACH	*JOHN DEERE 99 HP T-IV T-IV 99 hp John Deere Engine ILO standard 74 HP Kubota	18,090.00	18,090.00
1.00	EACH	*INSTALL CAB CONTROLS Install Cab Controls in cab with quick disconnect at the rear for unloading.	1,750.00	1,750.00
	EACH	*SURCHARGE SURCHARGE OF 3% ADDED TO ALL NON-STOCK UNITS.		
	EACH	*NOTE THIS QUOTE DOES NOT INCLUDE ANY PARTS OR INSTALLATION FOR THE CHASSIS SIDE OF THE HOOKLIFT. THE HOOKLIFT SKID FOR THE LEAF VACUUM PORTION IS INCLUDED ONLY. THIS QUOTE ONLY INCLUDES THE INSTALLATION OF LEAF VACUUM CONTROLS INSIDE THE CAB OF THE CHASSIS AND WIRE HARNESS TO THE REAR OF THE CHASSIS.		
	EACH	*DELIVERY TIME IF STOCK UNIT IS NOT AVAILABLE, LEAD TIMES WILL BE 145 DAYS ARO		



1385 Franklin Grove Rd
Dixon, IL 61021
815-284-3819 * 815-284-8815 Fax
800-851-9664
www.bonnell.com * info@bonnell.com

Quote

Quote Number: 0152033
Quote Date: 7/21/2021



Bill To: 0005755
VILLAGE OF ALGONQUIN
2200 HARNISH DRIVE
ALGONQUIN, IL 60102-5995

Ship To: 01
VILLAGE OF ALGONQUIN
110 MEYER DRIVE
ALGONQUIN, IL 60102

Phone: (847) 658-2700 Fax: (847) 658-2759 megnoland@algonquin.org

Phone:
Fax:

Confirm To: DAN GRIGGLE

Comment: SEE SO #138206 FOR STOCK UNIT

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
QUOTE 20 YRD HOOKLIFT SPARTAN	PRE-PAY/ADD	DIXON	Net 30 Days	8/20/2021

Ordered	Unit	Item Number	Each Price	Extended Price
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15% RESTOCKING FEE ON RETURNED ITEMS
NO RETURN ON SPECIAL ORDER ITEMS OR ELECTRICAL ITEMS

SUBMITTED BY: _____

0001 Bonnell Industries JVB

NOTE: ALL TAXES WILL BE EXTRA IF APPLICABLE.
NOTE: PRICES ARE IN EFFECT FOR 30 DAYS ONLY. IF A PRICE
INCREASE OCCURS - IT WILL BE ADDED.

NOTE: BIDS MAY REQUIRE A 20% DEPOSIT UPON PURCHASE
NOTE: INSTALL DATE IS BASED ON CHASSIS ARRIVAL DATE.

ACCEPTED BY: _____

**BILL TO: _____

PO Number: _____

DATE ACCEPTED: _____

CHASSIS ARRIVAL DATE: _____

Net Order:	107,424.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Quote Total:	107,424.00

VIN# _____

MAKE: _____

MODEL: _____

W.B. _____ C.A.: _____

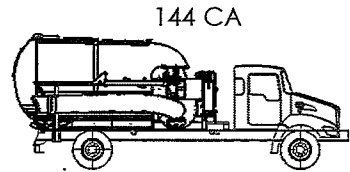
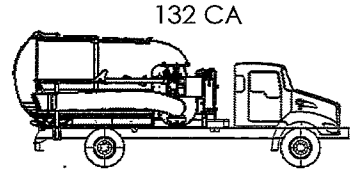
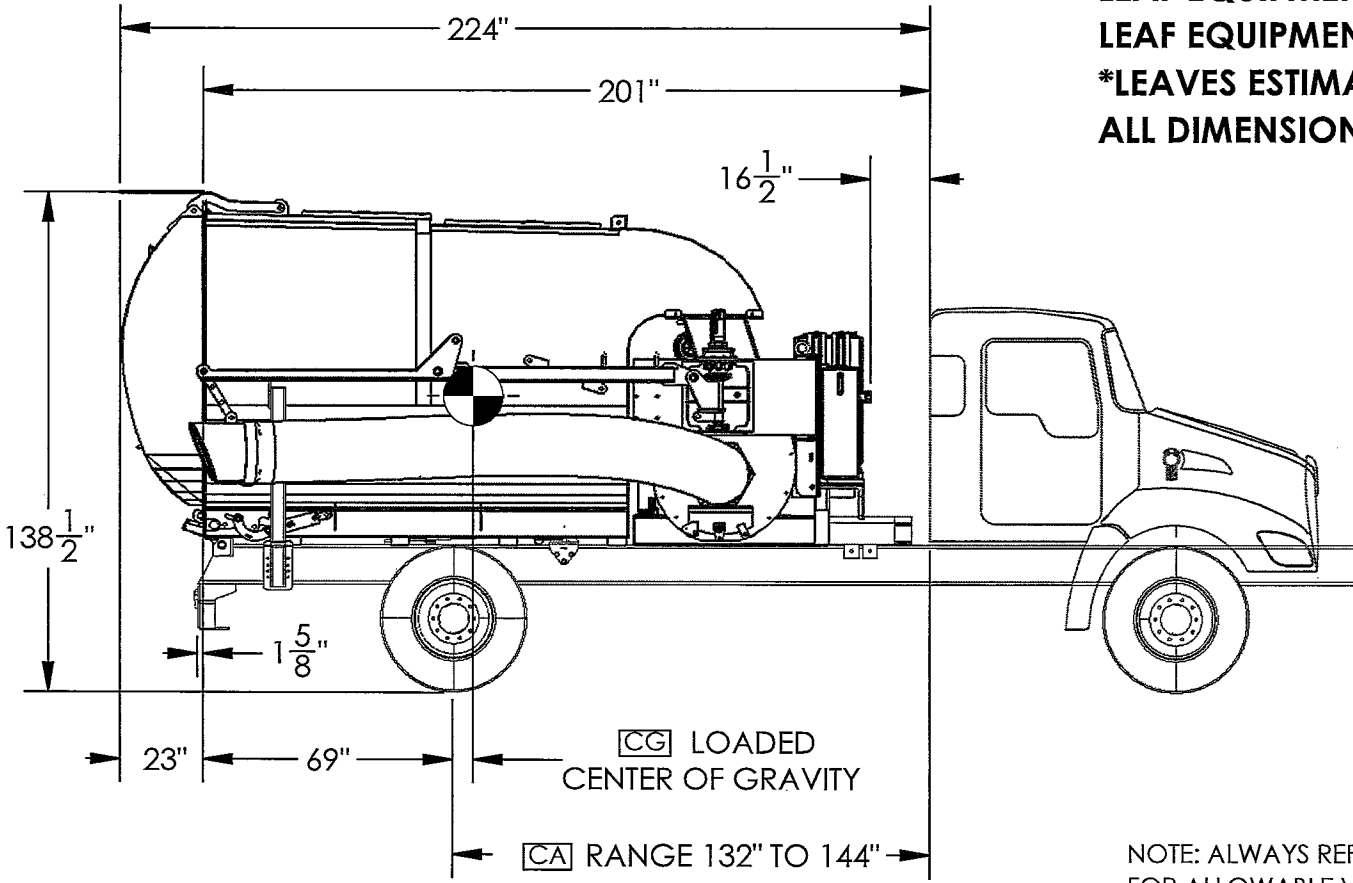
TRANS MODEL: _____

ENGINE: _____

PAINT CODE: _____

**CHANGES MAY CAUSE DELAYS AND FEES.

**20 YARD CAPACITY
 LEAF EQUIPMENT - 8400 LBS EMPTY
 LEAF EQUIPMENT - 16400 LBS FULL OF LEAVES
 *LEAVES ESTIMATED AT 400LBS PER CU.YD.
 ALL DIMENSIONS ARE APPROXIMATE**



NOTE: ALWAYS REFER TO STATE SPECIFIC REGULATIONS FOR ALLOWABLE VEHICLE DIMENSIONS AND AXLE WEIGHTS
 *LEAF DENSITY MAY VARY
 *132 CA SHOWN

NOTE: RECOMMENDED AXLE RATINGS ONLY VALID IF NO OTHER EQUIPMENT IS INSTALLED ON TRUCK



CA	CG TO REAR AXLE	RECOMMENDED MINIMUM REAR AXLE RATING	RECOMMENDED MINIMUM FRONT AXLE RATING
132"	5-1/2"	23,000 LBS	10,000 LBS
144"	17-1/2"	22,000 LBS	11,000 LBS

TITLE:
**20 YD SPARTAN CHASSIS
 MOUNT LAYOUT**

CONFIDENTIAL: THIS DRAWING AND/OR INFORMATION CONTAINED HEREIN IS AND REMAINS THE SOLE PROPERTY OF, AND IS PROPRIETARY TO, BONNELL INDUSTRIES, INC. THIS DRAWING AND/OR INFORMATION SHALL BE KEPT CONFIDENTIAL AND MAY NOT BE REPRODUCED, COPIED, MODIFIED, DISCLOSED, TRANSFERRED, OR MADE AVAILABLE TO OTHERS, EXCEPT WITH THE EXPRESS WRITTEN CONSENT OF BONNELL INDUSTRIES, INC. IT IS LOANED IN CONFIDENCE FOR MUTUAL ASSISTANCE PURPOSES ONLY. BONNELL INDUSTRIES, INC. MAY AT ANY TIME, MODIFY THE DRAWING AND/OR INFORMATION CONTAINED HEREIN.

FILE NAME:
 GEN1 SPARTAN CHASSIS MOUNT ASSY

DWG. NO.
 132-144CA 20YD



Village of Algonquin

The Gem of the Fox River Valley

September 2, 2021

Village President and Board of Trustees:

The List of Bills dated 9/7/21, payroll expenses, and insurance premiums totaling \$2,715,513.69 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.

Amy Amdur Productions	\$ 12,335.00	Art on the Fox Production Fees
Applied Ecological	4,568.26	Holder/Woods Creek Trail Detentions
Applied Ecological	5,634.48	Woods Creek Reach 5
Arrow Road Construction	42,966.69	Lake Drive South
Arrow Road Construction	318,185.28	Harnish Drive Street Improvement
Arrow Road Construction	436,403.44	Algonquin Lake Street Improvement
Baxter & Woodman	46,508.60	Randall Road Wetland Complex
Encap	38,074.17	Woods Creek Reach 4
HR Green, Inc.	4,316.05	Scott Street Improvements
HR Green, Inc.	15,678.98	Lake Drive South
HR Green, Inc.	28,777.64	Algonquin Lakes Street Improvements
Hayes Industries	71,082.64	Downtown Roundabout Lead Services
Martam Construction	162,475.15	Ratt Creek Reach 5 Sewer Improvements
Morrow Brothers	37,535.00	2020 Ford Replacement Vehicle
Plote Construction	151,926.35	Terrace Hill Street Improvements

Rush Truck Centers	195,926.00	2022 International HV607
John A. Raber & Associates	\$3,000.00	CIP Funding Assistance - Lobbyist

Please note:

The 8/31/2021 payroll expenses totaled \$593,355.94.

September 2021 insurance premiums to IPBC totaled \$173,633.63.

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



Tim Schloneger
Village Manager

TS/mjn

Village of Algonquin

List of Bills 9/7/2021

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
3M					
		GENERAL SERVICES PW - EXPENSE			
SIGN MATERIAL	2,186.48	SIGN PROGRAM	01500300-43366-	9412367977	50220059
		GENERAL SERVICES PW - EXPENSE			
SIGN MATERIALS	3,748.25	SIGN PROGRAM	01500300-43366-	9412405207	50220061
	Vendor Total: \$5,934.73				
A1 TROPHY & AWARD SERVICES INC					
		GS ADMIN - EXPENSE GEN GOV			
PRESIDENTIAL PLAQUE ENGRAVING	34.50	TRAVEL/TRAINING/DUES	01100100-47740-	16682	10220174
	Vendor Total: \$34.50				
AMY AMDUR PRODUCTIONS INC					
		CDD - EXPENSE GEN GOV			
ART ON THE FOX PRODUCTION FEES	12,335.00	PUBLIC ART	01300100-43362-	6804	30220036
	Vendor Total: \$12,335.00				
APPLIED ECOLOGICAL SERVICES					
		STREET IMPROV- EXPENSE PUBWRKS			
RANDALL ROAD WETLAND COMPLEX	67.50	CAPITAL IMPROVEMENTS	04900300-45593-S1934	009244	40220162
		NAT & DRAINAGE - EXPENSE PW			
NATURAL AREA MAINTENANCE	270.00	INFRASTRUCTURE MAINT IMPROV	26900300-43370-	009239	40220160
		NAT & DRAINAGE - EXPENSE PW			
HILL CLIMB PARK WOODLAND	550.00	INFRASTRUCTURE MAINT IMPROV	26900300-43370-	009308	40220168
		NAT & DRAINAGE - EXPENSE PW			
DIXIE CREEK REACH 3	767.50	ENGINEERING/DESIGN SERVICES	26900300-42232-N2202	009242	40220161
		NAT & DRAINAGE - EXPENSE PW			
HOLDER/WOODS CREEK TRAIL DETENTIONS	4,568.26	INFRASTRUCTURE MAINT IMPROV	26900300-43370-	009211	40220158
		PARK IMPR - EXPENSE PUB WORKS			
WOODS CREEK REACH 5	5,634.48	ENGINEERING/DESIGN SERVICES	06900300-42232-P2112	009240	40220159
	Vendor Total: \$11,857.74				
ARAMARK UNIFORM SERVICES					
		BUILDING MAINT. BALANCE SHEET			
MAT CLEANING - PD	25.00	OUTSOURCED INVENTORY	28-14240-	610000169313	28220002
		BUILDING MAINT. BALANCE SHEET			
MAT CLEANING - PD	25.00	OUTSOURCED INVENTORY	28-14240-	610000172501	28220002
		BUILDING MAINT. BALANCE SHEET			
MAT CLEANING - PD	25.00	OUTSOURCED INVENTORY	28-14240-	610000175769	28220002
		BUILDING MAINT. BALANCE SHEET			
MAT CLEANING - GMC	25.01	OUTSOURCED INVENTORY	28-14240-	610000169316	28220002
		BUILDING MAINT. BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
MAT CLEANING - GMC	25.01	OUTSOURCED INVENTORY	28-14240-	610000172508	28220002
		BUILDING MAINT. BALANCE SHEET			
MAT CLEANING - GMC	25.01	OUTSOURCED INVENTORY	28-14240-	610000175772	28220002
		BUILDING MAINT. BALANCE SHEET			
MAT CLEANING - WWTF	35.25	OUTSOURCED INVENTORY	28-14240-	610000169302	28220002
		BUILDING MAINT. BALANCE SHEET			
MAT CLEANING - WWTF	35.25	OUTSOURCED INVENTORY	28-14240-	610000175763	28220002
		BUILDING MAINT. BALANCE SHEET			
MAT CLEANING - PW	57.00	OUTSOURCED INVENTORY	28-14240-	610000169315	28220002
		BUILDING MAINT. BALANCE SHEET			
MAT CLEANING - PW	57.00	OUTSOURCED INVENTORY	28-14240-	610000172504	28220002
		BUILDING MAINT. BALANCE SHEET			
MAT CLEANING - PW	57.00	OUTSOURCED INVENTORY	28-14240-	610000175771	28220002
		VEHCL MAINT-REVENUE & EXPENSES			
SHOP TOWELS	29.61	UNIFORMS & SAFETY ITEMS	29900000-47760-	610000169304	29220041
		VEHCL MAINT-REVENUE & EXPENSES			
SHOP TOWELS	29.61	UNIFORMS & SAFETY ITEMS	29900000-47760-	610000172483	29220041
		VEHCL MAINT-REVENUE & EXPENSES			
SHOP TOWELS	29.61	UNIFORMS & SAFETY ITEMS	29900000-47760-	610000175764	29220041
		VEHCL MAINT-REVENUE & EXPENSES			
UNIFORM FLEET	64.05	UNIFORMS & SAFETY ITEMS	29900000-47760-	610000169308	29220041
		VEHCL MAINT-REVENUE & EXPENSES			
UNIFORM FLEET	64.05	UNIFORMS & SAFETY ITEMS	29900000-47760-	610000172494	29220041
		VEHCL MAINT-REVENUE & EXPENSES			
UNIFORM FLEET	64.05	UNIFORMS & SAFETY ITEMS	29900000-47760-	610000175767	29220041
		VEHCL MAINT-REVENUE & EXPENSES			
	Vendor Total: \$672.51				
ARIES INDUSTRIES INC					
		SEWER OPER - EXPENSE W&S BUSI			
SEWER CAMERA	532.40	SMALL TOOLS & SUPPLIES	07800400-43320-	407657	70220156
	Vendor Total: \$532.40				
ARROW ROAD CONSTRUCTION					
		MFT - EXPENSE PUBLIC WORKS			
21-00000-00-GM ASPHALT	150.84	MATERIALS	03900300-43309-	28670	40220176
		MFT - EXPENSE PUBLIC WORKS			
21-00000-00-GM ASPHALT	190.12	MATERIALS	03900300-43309-	28586	40220172
		MFT - EXPENSE PUBLIC WORKS			
21-00000-00-GM ASPHALT	394.31	MATERIALS	03900300-43309-	28511	40220157
		MFT - EXPENSE PUBLIC WORKS			
21-00000-00-GM ASPHALT	5,052.75	MATERIALS	03900300-43309-	28537	40220178
		STREET IMPROV- EXPENSE PUBWRKS			
LAKE DRIVE SOUTH	42,966.69	INFRASTRUCTURE MAINT IMPROV	04900300-43370-S1814	APPLICATION #3	40220196
		STREET IMPROV- EXPENSE PUBWRKS			
HARNISH DRIVE STREET IMPROVEMENTS	318,185.28	INFRASTRUCTURE MAINT IMPROV	04900300-43370-S1834	APPLICATION #1	40220177

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
ALGONQUIN LAKES STREET IMPROVEMENTS	436,403.44	STREET IMPROV- EXPENSE PUBWRKS INFRASTRUCTURE MAINT IMPROV	04900300-43370-S1824	APPLICATION #3	40220197
Vendor Total: \$803,343.43					
ATLAS BOBCAT LLC					
WEDGE PIVOT/WASHER/SCREW	60.34	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	BP7531	29220003
Vendor Total: \$60.34					
B & F CONSTRUCTION CODE SERVICES INC					
PLAN REVIEWS LONGHORN STEAKHOUSE	1,070.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	57006	30220014
Vendor Total: \$1,070.00					
BAXTER & WOODMAN NATURAL RESOURCES, LLC					
RANDALL ROAD WETLAND COMPLEX	46,508.60	STREET IMPROV- EXPENSE PUBWRKS CAPITAL IMPROVEMENTS	04900300-45593-S1934	0226349	40220199
Vendor Total: \$46,508.60					
BEAR AUTO GROUP					
HOSE	115.08	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	34791	29220036
VALVE ASSEMBLY	46.50	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	34881	29220036
THROTTLE/GASKET	74.11	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	34921	29220036
TEMPERATURE KIT	125.42	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	34871	29220036
JOINT ASSEMBLY	126.26	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	34892	29220036
OIL	150.24	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	34890	29220036
WHEEL & VALVE ASSEMBLY	202.72	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	34869	29220036
Vendor Total: \$840.33					
BRISTOL HOSE & FITTING					
HOSE	51.91	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	3465121	29220025
Vendor Total: \$51.91					
CDS OFFICE SYSTEMS INC					
WIRELESS MIC	290.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	INV1395634	29220078
Vendor Total: \$290.00					
CDW LLC					
GS ADMIN - EXPENSE GEN GOV					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
GSA MAIL ROOM TONER 5200	217.54	OFFICE SUPPLIES	01100100-43308-	J596315	10220187
Vendor Total: \$217.54					
CERTIFIED FLEET SERVICES INC					
COVER LUG NUT	193.08	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	S16027	29220063
Vendor Total: \$193.08					
CHICAGO PARTS & SOUND LLC					
SCRAP BATTERY REFUND	-20.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	1CR0038069	29220031
BRAKE ROTOR AND PADS	274.40	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	1-0224011	29220031
JOINT BALL	144.56	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	1-0221600	29220031
BRAKE ROTOR AND PAD	274.40	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	1-0221083	29220031
Vendor Total: \$673.36					
CHRISTINE SEEBAUER					
NISRA/R SEEBAUER & P SEEBAUER	212.00	RECREATION - EXPENSE GEN GOV PROFESSIONAL SERVICES	01101100-42234-	NISRA 2020-2021	
Vendor Total: \$212.00					
CHRISTOPHER B BURKE ENG LTD					
ALGONQUIN COMMONS REVIEW	991.25	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	167803	30220034
WASHINGTON STREET PARKING LOTS	9,246.00	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-S2202	167807	40220164
IN HOUSE ENGINEERING	650.00	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-	167805	40220163
IN HOUSE ENGINEERING	18,775.00	W & S IMPR. - EXPENSE W&S BUSI ENGINEERING/DESIGN SERVICES	12900400-42232-	167805	40220163
DOWNTOWN STREETScape BIKE TRAIL	55,559.95	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-S2053	168552	40220173
Vendor Total: \$85,222.20					
COMCAST CABLE COMMUNICATION					
9/1/21-9/30/21 POLICE DEPARTMENT	4.20	POLICE - EXPENSE PUB SAFETY EQUIPMENT RENTAL	01200200-42270-	8771 10 002 0011217	10220031
8/22/21-9/21/21 HVH	108.35	GS ADMIN - EXPENSE GEN GOV TELEPHONE	01100100-42210-	8771 10 002 0416275	10220027
8/14/21-9/13/21 POOL	108.35	SWIMMING POOL -EXPENSE GEN GOV TELEPHONE	05900100-42210-	8771 10 002 0452635	10220033
8/12/21-9/11/21 WTP #3	148.35	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	8771 10 002 0443121	10220032
		WATER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
8/11/21-9/10/21 WTP #1	148.35	TELEPHONE	07700400-42210-	8771 10 002 0436950	10220028
		WATER OPER - EXPENSE W&S BUSI			
8/28/21-9/27/21 WTP #2	148.35	TELEPHONE	07700400-42210-	8771 10 002 0435820	10220030
Vendor Total: \$665.95					
COMMONWEALTH EDISON					
LA FOX & CENTER LS 7/13/21 - 8/11/21	239.81	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	0041133224	70220031
7/13/21-8/11/21 HUNTINGTON BOOSTER	142.76	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	0101073045	70220008
7/12/21-8/10/21 WOODS CREEK LS	446.72	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	0107108145	70220019
7/14/21-8/12/21 901 SANDBLOOM ROAD	600.20	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	0112085088	70220009
7/13/21-8/11/21 WILBRANDT REAR TOWER	27.49	POLICE - EXPENSE PUB SAFETY ELECTRIC	01200200-42212-	0249109037	10220002
7/13/21-8/12/21 HUNTINGTON PRESSURE VAL'	58.21	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	0282127066	70220113
7/13/21-8/12/21 HANSON TOWER	53.27	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	1697161042	70220010
7/13/21-8/11/21 MCCD TRAILHEAD	47.19	GENERAL SERVICES PW - EXPENSE ELECTRIC	01500300-42212-	2073075100	50220010
7/13/21-8/12/21 SPRINGHILL/COUNTY LINE	49.76	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	2079003028	70220011
7/13/21-8/11/21 JACOBS TOWER	45.26	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	2355094078	70220012
7/13/21-8/12/21 LOWE DRIVE LS	45.73	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	3027111096	70220013
7/13/21-8/11/21 CHARGING STATIONS	155.84	GENERAL SERVICES PW - EXPENSE ELECTRIC	01500300-42212-	3139139140	50220008
7/13/21-8/11/21 N RIVER ROAD LS	53.76	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	3153024057	70220014
7/13/21-8/11/21 ROUTES 31 AND 62	129.40	GENERAL SERVICES PW - EXPENSE ELECTRIC	01500300-42212-	3886048007	50220011
7/13/21-8/13/21 METERED STREET LIGHTS	968.73	GENERAL SERVICES PW - EXPENSE ELECTRIC	01500300-42212-	4473011035	50220012
7/13/21-8/11/21 BRITTANY HILLS LS	33.30	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	4483077090	70220015
7/13/21-8/11/21 COPPER OAKS TOWER	59.77	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	4777074007	70220016
7/13/21-8/11/21 HILLSIDE BOOSTER	59.31	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	5743093053	70220017
Vendor Total: \$3,216.51					
COMPLETE CLEANING CO INC					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		BUILDING MAINT. BALANCE SHEET			
EXTRA CLEANING AT HVH	85.00	OUTSOURCED INVENTORY	28-14240-	AW10810	28220022
		BUILDING MAINT. BALANCE SHEET			
CLEAN - HVH	504.00	OUTSOURCED INVENTORY	28-14240-	C18644	28220022
		BUILDING MAINT. BALANCE SHEET			
CLEAN - WWTF	671.00	OUTSOURCED INVENTORY	28-14240-	C18641	28220022
		BUILDING MAINT. BALANCE SHEET			
CLEAN - PW	1,203.00	OUTSOURCED INVENTORY	28-14240-	C18642	28220022
		BUILDING MAINT. BALANCE SHEET			
CLEAN - GMC	2,314.00	OUTSOURCED INVENTORY	28-14240-	C18643	28220022
Vendor Total: \$4,777.00					
CRYSTAL VALLEY BATTERIES INC					
		BUILDING MAINT. BALANCE SHEET			
12 VOLT BATTERIES	52.50	INVENTORY	28-14220-	1903701044934	28220018
Vendor Total: \$52.50					
DANIEL KLOCKE					
		POLICE - EXPENSE PUB SAFETY			
UNIFORM REIMBURSEMENT-FLASHLIGHT	151.19	UNIFORMS & SAFETY ITEMS	01200200-47760-	08/06/21 PURCHASE	20220055
Vendor Total: \$151.19					
DARREN B MEYERS					
		CDD - EXPENSE GEN GOV			
ENERGY PLAN REVIEWS	450.00	PROFESSIONAL SERVICES	01300100-42234-	1166	30220030
Vendor Total: \$450.00					
DLS INTERNET SERVICES					
		GEN NONDEPT - EXPENSE GEN GOV			
A T & T BROADBAND 9/25/21-10/25/21	8.00	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1603783	10220020
		SEWER OPER - EXPENSE W&S BUSI			
A T & T BROADBAND 9/25/21-10/25/21	1.00	IT EQUIPMENT & SUPPLIES	07800400-43333-	1603783	10220020
		WATER OPER - EXPENSE W&S BUSI			
A T & T BROADBAND 9/25/21-10/25/21	1.00	IT EQUIPMENT & SUPPLIES	07700400-43333-	1603783	10220020
		GEN NONDEPT - EXPENSE GEN GOV			
A T & T BROADBAND 9/25/21-10/25/21	8.00	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1603805	10220020
		SEWER OPER - EXPENSE W&S BUSI			
A T & T BROADBAND 9/25/21-10/25/21	1.00	IT EQUIPMENT & SUPPLIES	07800400-43333-	1603805	10220020
		WATER OPER - EXPENSE W&S BUSI			
A T & T BROADBAND 9/25/21-10/25/21	1.00	IT EQUIPMENT & SUPPLIES	07700400-43333-	1603805	10220020
		GEN NONDEPT - EXPENSE GEN GOV			
A T & T BROADBAND 9/25/21-10/25/21	8.00	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1603808	10220020
		SEWER OPER - EXPENSE W&S BUSI			
A T & T BROADBAND 9/25/21-10/25/21	1.00	IT EQUIPMENT & SUPPLIES	07800400-43333-	1603808	10220020
		WATER OPER - EXPENSE W&S BUSI			
A T & T BROADBAND 9/25/21-10/25/21	1.00	IT EQUIPMENT & SUPPLIES	07700400-43333-	1603808	10220020

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
A T & T BROADBAND 9/25/21-10/25/21	40.00	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1603806	10220020
A T & T BROADBAND 9/25/21-10/25/21	5.00	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	1603806	10220020
A T & T BROADBAND 9/25/21-10/25/21	5.00	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	1603806	10220020
A T & T BROADBAND 9/25/21-10/25/21	120.30	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1603804	10220020
A T & T BROADBAND 9/25/21-10/25/21	15.04	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	1603804	10220020
A T & T BROADBAND 9/25/21-10/25/21	15.04	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	1603804	10220020
A T & T BROADBAND 9/25/21-10/25/21	120.30	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1603807	10220020
A T & T BROADBAND 9/25/21-10/25/21	15.04	SEWER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07800400-43333-	1603807	10220020
A T & T BROADBAND 9/25/21-10/25/21	15.04	WATER OPER - EXPENSE W&S BUSI IT EQUIPMENT & SUPPLIES	07700400-43333-	1603807	10220020
Vendor Total: \$380.76					
DONNA M GIOVE					
7/31/2021 BABYSITTERS TRAINING	300.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	7/31/21 TRAINING	10220171
Vendor Total: \$300.00					
DOORS DONE RIGHT INC					
GMC DOOR REPAIR	305.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	10286 11738	28220049
Vendor Total: \$305.00					
DYNEGY ENERGY SERVICES					
7/14/21-8/11/21 ALGONQUIN SHORES LS	361.81	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	0033167056	70220042
7/3/21-8/11/21 BRAEWOOD LS	771.79	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	0813024065	70220043
7/13/21-8/10/21 CARY BOOSTER	386.22	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	1263068132	70220049
7/13/21-8/10/21 COUNTRYSIDE BOOSTER	77.82	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	3909078023	70220044
7/12/21-8/9/21 GRAND RESERVE LS	290.09	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	1784099011	70220045
7/14/21-8/11/21 POOL	1,160.22	SWIMMING POOL -EXPENSE GEN GOV ELECTRIC	05900100-42212-	4484041003	10220037
7/13/21-8/10/21 WELL #9	1,131.72	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	1753062020	70220046
WATER OPER - EXPENSE W&S BUSI					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
7/7/21-8/4/21 WELL #15	358.71	ELECTRIC	07700400-42212-	4111038007	70220047
		WATER OPER - EXPENSE W&S BUSI			
7/13/21-8/11/21 ZANGE BOOSTER	523.93	ELECTRIC	07700400-42212-	2425109004	70220048
	Vendor Total: \$5,062.31				
EBY GRAPHICS INC					
GRAPHICS FOR SQUAD 10	89.84	POLICE - EXPENSE PUB SAFETY CAPITAL PURCHASE	01200200-45590-	8207	20220059
	Vendor Total: \$89.84				
EDS RENTAL & SALES INC					
PROPANE	37.12	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	335559-3	28220048
	Vendor Total: \$37.12				
EJ EQUIPMENT INC					
BRAKE ASSEMBLY/HUB SEAL	947.35	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	P04653	29220020
	Vendor Total: \$947.35				
EMPLOYEE BENEFITS CORPORATION					
CERTIFICATE OF RESOLUTION FEE	50.00	GS ADMIN - EXPENSE GEN GOV INSURANCE	01100100-41106-	3327769	10220196
	Vendor Total: \$50.00				
ENCAP INC					
WOODS CREEK REACH 4	38,074.17	PARK IMPR - EXPENSE PUB WORKS CAPITAL IMPROVEMENTS	06900300-45593-	7374	40220166
	Vendor Total: \$38,074.17				
ENGINEERING ENTERPRISES, INC					
RISK & RESILIENCE STUDY	528.50	W & S IMPR. - EXPENSE W&S BUSI ENGINEERING/DESIGN SERVICES	12900400-42232-	72105	40220200
	Vendor Total: \$528.50				
ENVIRONMENTAL PRODUCTS & ACCESSORIES LLC					
TIGER TAIL WITH ROPE	104.65	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	253066	29220079
	Vendor Total: \$104.65				
FEDEX					
CONSTRUCTION PROJECT SHIPPING	41.22	PWA - EXPENSE PUB WORKS POSTAGE	01400300-43317-	7-472-32346	10220004
	Vendor Total: \$41.22				
FIRST IN RESCUE TRAINING					
TRENCHING & SHORING TRAINING	266.67	GENERAL SERVICES PW - EXPENSE TRAVEL/TRAINING/DUES	01500300-47740-	1387	40220174
		SEWER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
TRENCHING & SHORING TRAINING	266.66	TRAVEL/TRAINING/DUES	07800400-47740-	1387	40220174
		WATER OPER - EXPENSE W&S BUSI			
TRENCHING & SHORING TRAINING	266.67	TRAVEL/TRAINING/DUES	07700400-47740-	1387	40220174
Vendor Total: \$800.00					
FISHER AUTO PARTS INC					
RETURNED TIE ROD/DOOR HINGE	-88.75	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-581906	29220001
RETURNED STEERING TIE ROD/CHASSIS	-246.95	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-583717	29220001
RETURNED AIR FILTER	-28.62	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-584036	29220001
LIGHT CAPSULE	6.17	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-584726	29220001
FUEL WATER SEPARATOR FILTER	16.31	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-584236	29220001
FUEL FILTER/OIL FILTERS	25.14	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-584725	29220001
FUEL FILTER/OIL FILTER/FUEL WATER FILTEF	39.01	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-584700	29220001
FUEL WATER SEPARATOR FILTERS	52.48	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-584232	29220001
OIL FTILERS/MOTOR TREATMENT	56.37	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-584333	29220001
OIL FILTER	3.67	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-582503	29220001
CHARGING POST TERMINAL	5.14	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-583731	29220001
DIESEL EXHAUST FLUID	7.99	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-581777	29220001
CHARGING POST TERMINAL	15.42	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-583732	29220001
AIR FILTER	17.04	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-583928	29220001
TRAILER CONNECTOR KIT	21.80	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-581728	29220001
FUEL WATER SEPARATOR FILTER	21.89	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-582474	29220001
OIL FILTERS/MINI LIGHTBULB	25.07	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-583556	29220001
OIL FILTER	25.14	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-582491	29220001
SIDE MARKER LIGHT	31.86	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-583929	29220001

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
AIR FILTER	33.91	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-583744	29220001
WINTER WIPER BLADES	45.02	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-582040	29220001
MOTOR OIL	66.24	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-581802	29220001
DIESEL EXHAUST FLUID	87.89	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-581793	29220001
CONTROL ARM & BALL JOINT ASSEMBLY	99.61	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-584029	29220001
STEERING TIE ROD END	112.93	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-581893	29220001
STEERING TIE ROD ENDS/ADJUSTING SLEEVI	122.60	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-581824	29220001
MOTOR OIL	132.48	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-582406	29220001
STEERING DRAG LINK	133.20	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-583217	29220001
OIL FILTERS/AIR FILTER/BRAKE ROTOR	149.40	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-582043	29220001
STEERING TIE ROD END/ADJUSTING SLEEVE	153.76	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-583206	29220001
SUSPENSION BALL JOINTS	186.62	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-583242	29220001
DISC BRAKE ROTOR & BRAKE PAD SET	280.04	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-581819	29220001
Vendor Total: \$1,609.88					
G W BERKHEIMER CO					
WWTF SUPPLIES	43.90	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	921438	28220025
Vendor Total: \$43.90					
GALLS INC					
BIKE PATROL SHIRTS	144.97	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	018846331	20220053
Vendor Total: \$144.97					
GERALD A CAVANAUGH					
EXTERMINATOR JULY 2021	185.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	4829	28220011
EXTERMINATOR - AUGUST 2021	185.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	4833	28220011
Vendor Total: \$370.00					
GOVTEMPSUSA LLC					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
7/26/21-8/8/21 BLANCHARD	3,410.40	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	3787955	30220006
8/9/21-8/22/21 BLANCHARD	3,248.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	3797040	30220006
Vendor Total: \$6,658.40					
GRAINGER					
ALCOHOL PADS	27.80	WATER OPER - EXPENSE W&S BUSI UNIFORMS & SAFETY ITEMS	07700400-47760-	9015836324	70220149
STING RELIEF WIPES	31.95	GENERAL SERVICES PW - EXPENSE UNIFORMS & SAFETY ITEMS	01500300-47760-	9015836332	50220051
FINGERTIP BANDAIDS	32.08	SEWER OPER - EXPENSE W&S BUSI UNIFORMS & SAFETY ITEMS	07800400-47760-	9015836316	70220148
GAUGE REPAIR KIT	19.54	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9028747476	28220021
MINI LIGHTBULBS	19.91	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9024059504	28220021
FLEXIBLE TUBING	38.94	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9029167534	28220021
LED BULB	625.98	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	9028747468	28220021
Vendor Total: \$796.20					
H & H ELECTRIC CO					
21-00000-00-GM STREET LIGHT	514.61	MFT - EXPENSE PUBLIC WORKS MAINT - STREET LIGHTS	03900300-44429-	37318	40220193
21-00000-00-GM STREET LIGHT	2,430.90	MFT - EXPENSE PUBLIC WORKS MAINT - STREET LIGHTS	03900300-44429-	37213	40220179
Vendor Total: \$2,945.51					
H R GREEN INC					
SCOTT STREET IMPROVEMENTS	4,316.05	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-S2233	3-145948	40220190
LAKE DRIVE SOUTH	15,678.98	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-S1813	3-145945	40220189
ALGONQUIN LAKES STREET IMPROVEMENTS	28,777.64	STREET IMPROV- EXPENSE PUBWRKS ENGINEERING/DESIGN SERVICES	04900300-42232-S1823	3-145938	40220188
Vendor Total: \$48,772.67					
HAYES INDUSTRIES					
SUNSHINE, COLONIAL & HOMESTEAD	249.55	W & S IMPR. - EXPENSE W&S BUSI INFRASTRUCTURE MAINT IMPROV	12900400-43370-	50389	40220194
PLUMBING REPAIRS FOR METER INSTALLS	1,229.30	WATER OPER - EXPENSE W&S BUSI METERS & METER SUPPLIES	07700400-43348-	50388	70220070
DOWNTOWN ROUNDABOUT LEAD SERVICE	5,891.05	W & S IMPR. - EXPENSE W&S BUSI WATER MAIN	12900400-45565-	50370	40220186

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
DOWNTOWN ROUNDABOUT LEAD SERVICE	6,091.98	W & S IMPR. - EXPENSE W&S BUSI WATER MAIN	12900400-45565-	50367	40220184
DOWNTOWN ROUNDABOUT LEAD SERVICE	6,687.74	W & S IMPR. - EXPENSE W&S BUSI WATER MAIN	12900400-45565-	50365	40220183
DOWNTOWN ROUNDABOUT LEAD SERVICE	6,836.88	W & S IMPR. - EXPENSE W&S BUSI WATER MAIN	12900400-45565-	50363	40220181
DOWNTOWN ROUNDABOUT LEAD SERVICE	7,186.29	W & S IMPR. - EXPENSE W&S BUSI WATER MAIN	12900400-45565-	50364	40220182
DOWNTOWN ROUNDABOUT LEAD SERVICE	7,250.96	W & S IMPR. - EXPENSE W&S BUSI WATER MAIN	12900400-45565-	50362	40220180
DOWNTOWN ROUNDABOUT LEAD SERVICE	7,546.08	W & S IMPR. - EXPENSE W&S BUSI WATER MAIN	12900400-45565-	50372	40220192
DOWNTOWN ROUNDABOUT LEAD SERVICE	9,590.07	W & S IMPR. - EXPENSE W&S BUSI WATER MAIN	12900400-45565-	50371	40220187
DOWNTOWN ROUNDABOUT LEAD SERVICE	14,001.59	W & S IMPR. - EXPENSE W&S BUSI WATER MAIN	12900400-45565-	50368	40220185
Vendor Total: \$72,561.49					
IACE					
9/15/21 NIX TRAINING	15.00	CDD - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01300100-47740-	9/15/21 TRAINING	30220032
9/22/21 NIX TRAINING	15.00	CDD - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01300100-47740-	9/22/21 TRAINING	30220032
Vendor Total: \$30.00					
ID NETWORKS INC					
ANNUAL MAINTENANCE 9/1/21-8/31/22	4,514.00	POLICE - EXPENSE PUB SAFETY IT EQUIPMENT & SUPPLIES	01200200-43333-	278073	20220065
Vendor Total: \$4,514.00					
ILLINOIS PUBLIC SAFETY AGENCY NETWORK					
CIMIS JULY-DECEMBER 2021	250.00	POLICE - EXPENSE PUB SAFETY MAINT - OFFICE EQUIPMENT	01200200-44426-	0046418	20220054
Vendor Total: \$250.00					
INDUSTRIAL SCIENTIFIC CORPORATION					
GAS MONITORING 6/22/21-7/21/21	196.42	SEWER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07800400-42234-	2444290	70220020
GAS MONITORING 6/22/21-7/21/21	196.42	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	2444290	70220020
Vendor Total: \$392.84					
IT SUPPLIES INC					
SIGN MATERIAL	365.00	GENERAL SERVICES PW - EXPENSE SIGN PROGRAM	01500300-43366-	ITS000000540354	50220057
Vendor Total: \$365.00					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
JOHN A RABER & ASSOCIATES INC					
CIP FUNDING ASSISTANCE - AUG 2021	3,000.00	GS ADMIN - EXPENSE GEN GOV PROFESSIONAL SERVICES	01100100-42234-	1201897	10220088
	Vendor Total: \$3,000.00				
JOHN PALMER					
MEAL REIMBURSEMENT	44.53	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	IA TRAINING	20220057
	Vendor Total: \$44.53				
JOSEPH D FOREMAN & CO					
WTP #3 - GASKET	26.00	WATER OPER - EXPENSE W&S BUSI MAINT - TREATMENT FACILITY	07700400-44412-	35999	70220152
COUPLING/CLEANOUT WITH PLUG	351.00	SEWER OPER - EXPENSE W&S BUSI MAINT - TREATMENT FACILITY	07800400-44412-	35992	70220154
	Vendor Total: \$377.00				
KONEMATIC INC					
DOOR MAINTENANCE & REPAIRS-PW	438.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	898906	28220006
DOOR MAINTENANCE & REPAIRS-PW	1,814.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	899129	28220006
DOOR MAINTENANCE & REPAIRS-PW	3,795.30	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	899130	28220006
	Vendor Total: \$6,047.30				
LAI LTD					
PRIMARY SLUDGE PUMP 901/903 REPAIR	21,126.43	SEWER OPER - EXPENSE W&S BUSI MAINT - TREATMENT FACILITY	07800400-44412-	21-18346	70220151
	Vendor Total: \$21,126.43				
LAUTERBACH & AMEN LLP					
ACTUARIAL REPORT PREPARATION	2,275.00	GS ADMIN - EXPENSE GEN GOV PROFESSIONAL SERVICES	01100100-42234-	57876	10220190
	Vendor Total: \$2,275.00				
LAWSON PRODUCTS INC					
LEXEL CLEAR	144.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	9308718910	29220006
SEALANT/SCREWS/TIES/THREADLOCKER	360.92	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	9308758033	29220006
WIPES/TIES/DRILL BITS/CONNECTORS	538.96	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	9308711460	29220006
	Vendor Total: \$1,043.88				
LEACH ENTERPRISES INC					
RETURNED SIDE CRANK JACK	-116.95	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	977458	29220007

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
CLEVIS ASSEMBLY	13.92	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	978536	29220007
SEAL	19.22	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	978748	29220007
SWITCH/PIPE ADAPTER	32.70	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	977700	29220007
HOSE END	71.80	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	979016	29220007
Vendor Total: \$20.69					
LRS HOLDINGS LLC					
21-00000-00-GM STREET SWEEPING	10,098.20	MFT - EXPENSE PUBLIC WORKS MAINT - STREETS	03900300-44428-	PS393453	40220191
21-00000-00-GM STREET SWEEPING	10,098.20	MFT - EXPENSE PUBLIC WORKS MAINT - STREETS	03900300-44428-	PS393007	40220171
Vendor Total: \$20,196.40					
LUCKY GASOLINE INC					
CAR WASH 7/24/21-8/15/21	45.00	VEHICLE MAINT. BALANCE SHEET OUTSOURCED INVENTORY	29-14240-	7/24/21-8/18/21	29220034
Vendor Total: \$45.00					
MACQUEEN EMERGENCY GROUP					
HOSES	299.07	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	P10711	29220080
Vendor Total: \$299.07					
MANSFIELD OIL COMPANY					
FUEL	2,887.08	VEHICLE MAINT. BALANCE SHEET FUEL INVENTORY	29-14200-	22539864	29220010
FUEL	3,641.42	VEHICLE MAINT. BALANCE SHEET FUEL INVENTORY	29-14200-	22554942	29220010
FUEL	3,784.55	VEHICLE MAINT. BALANCE SHEET FUEL INVENTORY	29-14200-	22555252	29220010
FUEL	4,335.06	VEHICLE MAINT. BALANCE SHEET FUEL INVENTORY	29-14200-	22540074	29220010
Vendor Total: \$14,648.11					
MARSH USA INC					
BECKERT NOTARY BOND RENEWAL	20.00	GS ADMIN - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01100100-47740-	376335869289	10220194
BOWERS NOTARY BOND	20.00	GS ADMIN - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01100100-47740-	376333911869	10220177
AAGAARD NOTARY BOND RENEWAL	20.00	PWA - EXPENSE PUB WORKS TRAVEL/TRAINING/DUES	01400300-47740-	376338737848	40220170
Vendor Total: \$60.00					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
MARTAM CONSTRUCTION INC					
RATT CREEK REACH 5 SEWER IMPROVEMEN	162,475.15	W & S IMPR. - EXPENSE W&S BUSI WASTEWATER COLLECTION	12900400-45526-W2204	13788	40220198
Vendor Total: \$162,475.15					
MARTELLE WATER TREATMENT					
SODIUM HYPOCHLORITE	6,587.49	WATER OPER - EXPENSE W&S BUSI CHEMICALS	07700400-43342-	22051	70220022
Vendor Total: \$6,587.49					
MCHENRY COUNTY CLERK					
POLONY NOTARY APPLICATION	10.00	CDD - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01300100-47740-	POLONY NOTARY APP	10220178
Vendor Total: \$10.00					
MCMASTER CARR SUPPLY COMPANY					
HEX NUTS	67.81	SEWER OPER - EXPENSE W&S BUSI MAINT - TREATMENT FACILITY	07800400-44412-	63793910	70220157
Vendor Total: \$67.81					
MICHAEL DARROW					
DARROW SERVICES - SEPTEMBER 2021	12,500.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	1007	30220005
Vendor Total: \$12,500.00					
MID-TOWN PETROLEUM ACQUISITION LLC					
OIL	2,157.90	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	1356059-IN	29220035
Vendor Total: \$2,157.90					
MIDAMERICAN ENERGY SERVICES LLC					
7/13/21-8/11/21 WWTF	18,008.40	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	455591	70220037
7/13/21-8/11/21 WTP #1	4,144.33	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	455594	70220040
7/13/21-8/11/21 WTP #2	8,109.15	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	455592	70220038
7/7/21-8/5/21 WTP #3	3,080.78	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	455531	70220039
7/13/21-8/11/21 WELL #7 & #11	2,986.07	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	455593	70220041
Vendor Total: \$36,328.73					
MIDWEST GROUNDCOVERS LLC					
GROUNDCOVER FOR HVH, GMC & PW	3,683.54	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	1679525	28220050
Vendor Total: \$3,683.54					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
MIDWEST SALT LLC					
WTP #2 SOFTENER SALT	2,326.75	WATER OPER - EXPENSE W&S BUSI CHEMICALS	07700400-43342-	P458818	70220153
WTP #2 SALT	2,369.30	WATER OPER - EXPENSE W&S BUSI CHEMICALS	07700400-43342-	P458897	70220155
Vendor Total:	\$4,696.05				
MORROW BROTHERS FORD INC					
REPLACEMENT VEHICLE 2020 FORD	37,535.00	POLICE - EXPENSE PUB SAFETY CAPITAL PURCHASE	01200200-45590-	2020 FORD	20220064
Vendor Total:	\$37,535.00				
MOST DEPENDABLE FOUNTAINS					
DRINKING FOUNTAIN PARTS	545.00	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	INV64303	50220054
DRINKING FOUNTAIN REPLACEMENT	3,000.00	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	INV64305	50220056
Vendor Total:	\$3,545.00				
NAPA AUTO SUPPLY ALGONQUIN					
OIL	8.54	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	127078	29220011
V-BELT	18.58	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	127208	29220011
RECHARGABLE BATTERY	26.49	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	129026	29220011
LED LIGHT BAR	67.44	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	126814	29220011
BRAKE CLEANER	220.32	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	128189	29220011
Vendor Total:	\$341.37				
NICOR GAS					
7/9/21-8/9/21 WTP #3	741.60	WATER OPER - EXPENSE W&S BUSI NATURAL GAS	07700400-42211-	04-29-91-4436 2	70220033
Vendor Total:	\$741.60				
NORTH EAST MULTI REGIONAL TRAINING					
VERGARA DEF TACTICS	35.00	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	287908	20220052
HOPPER, HUNTER SPECIAL SKILLS	150.00	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	288278	20220052
BELTRAN,BUCHELERES FTO TRAINING	510.00	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	288365	20220052
Vendor Total:	\$695.00				
OFFICE DEPOT					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		PWA - EXPENSE PUB WORKS			
PAPER/MARKERS	88.24	OFFICE SUPPLIES	01400300-43308-	189598583001	40220001
		GS ADMIN - EXPENSE GEN GOV			
PAPER/DRY ERASE BOARD & MARKERS	58.32	OFFICE SUPPLIES	01100100-43308-	189246965001	10220021
		GS ADMIN - EXPENSE GEN GOV			
11 X 17 PAPER	103.96	OFFICE SUPPLIES	01100100-43308-	187256666001	10220021
		RECREATION - EXPENSE GEN GOV			
2022 PLANNER	21.98	OFFICE SUPPLIES	01101100-43308-	188173494001	10220172
		RECREATION - EXPENSE GEN GOV			
2022 ERASABLE WALL CALENDAR	38.78	OFFICE SUPPLIES	01101100-43308-	186313530001	10220172
		CDD - EXPENSE GEN GOV			
HAND SOAP	3.38	OFFICE SUPPLIES	01300100-43308-	187383138001	30220019
		CDD - EXPENSE GEN GOV			
POST-IT-NOTES	8.39	OFFICE SUPPLIES	01300100-43308-	187383136001	30220019
		CDD - EXPENSE GEN GOV			
PAPER/PAPER CLIPS/PENS/STAMP	102.54	OFFICE SUPPLIES	01300100-43308-	187379140001	30220019
	Vendor Total: \$425.59				
ONE TIME PAY					
		GEN FUND REVENUE - GEN GOV			
1 N RIVER ROAD PERMIT REFUND	150.00	BUILDING PERMITS	01000100-32100-	ELECTRIC PERMIT REFU	
		WATER & SEWER BALANCE SHEET			
HYD METER REFUND-TRAILS OF WOODS CRE	350.62	DEPOSITS - HYDRANT METER	07-24105-	HYD METER REFUND	
		WATER & SEWER BALANCE SHEET			
UB 3206975 2704 BAY VIEW CIR	25.15	AR - WATER BILLING	07-12110-	3206975	
		GEN FUND REVENUE - GEN GOV			
J PRAGER/CHANGED MIND	60.00	RECREATION PROGRAMS	01000100-34410-	3602-2 KID ROCK	
		WATER & SEWER BALANCE SHEET			
HYD METER REFUND - 425 S RANDALL ROAD	1,302.57	DEPOSITS - HYDRANT METER	07-24105-	HYD METER REFUND	
	Vendor Total: \$1,888.34				
ONSOLVE LLC					
		SEWER OPER - EXPENSE W&S BUSI			
W/S REMINDER CALLS 9/13/21-9/12/22	50.00	PROFESSIONAL SERVICES	07800400-42234-	15189803	
		WATER OPER - EXPENSE W&S BUSI			
W/S REMINDER CALLS 9/13/21-9/12/22	50.00	PROFESSIONAL SERVICES	07700400-42234-	15189803	
	Vendor Total: \$100.00				
PAHCS II					
		POLICE - EXPENSE PUB SAFETY			
RANDOM DRUG SCREEN	40.00	PHYSICAL EXAMS	01200200-42260-	515593	10220181
		GEN NONDEPT - EXPENSE GEN GOV			
RANDOM DRUG SCREEN	64.00	PROFESSIONAL SERVICES	01900100-42234-	516618	10220181
		GEN NONDEPT - EXPENSE GEN GOV			
RANDOM DRUG SCREEN	300.00	PROFESSIONAL SERVICES	01900100-42234-	516654	10220181

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
Vendor Total: \$404.00					
PENTEGRA SYSTEMS LLC					
EXACQVISION SSA AGREEMENT 8/24/21-8/24/	572.88	POLICE - EXPENSE PUB SAFETY IT EQUIPMENT & SUPPLIES	01200200-43333-	63323	10220197
Vendor Total: \$572.88					
PLOTE CONSTRUCTION INC					
TERRACE HILL STREET IMPROVEMENTS	151,926.35	STREET IMPROV- EXPENSE PUBWRKS CAPITAL IMPROVEMENTS	04900300-45593-S1634	190490.16	40220195
Vendor Total: \$151,926.35					
POMPS TIRE SERVICE INC					
TIRES	406.48	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	640092363	29220024
TIRES	449.20	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	4108806930	29220024
TIRES	510.00	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	640092466	29220024
Vendor Total: \$1,365.68					
RALPH HELM INC					
6BP01 REPAIR	57.97	VEHICLE MAINT. BALANCE SHEET OUTSOURCED INVENTORY	29-14240-	126994	29220077
AUTOCUT	167.93	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	127407	29220008
UNIT 5PHT1 & 2 REPAIRS	194.77	VEHICLE MAINT. BALANCE SHEET OUTSOURCED INVENTORY	29-14240-	127361	29220082
UNIT 5PHT1 & 2 REPAIRS	367.59	VEHICLE MAINT. BALANCE SHEET OUTSOURCED INVENTORY	29-14240-	127363	29220082
Vendor Total: \$788.26					
RAY O'HERRON CO INC					
UNIFORM - WATSON	35.98	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	2134153-IN	20220058
Vendor Total: \$35.98					
ROCK 'N' KIDS INC					
SUMMER CLASSES	96.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	ALGSUI21	10220198
Vendor Total: \$96.00					
RUSH TRUCK CENTER					
534- EMISSION SURCHARGE	350.00	VEHICLE MAINT. BALANCE SHEET OUTSOURCED INVENTORY	29-14240-	2801-4035	29220081
FAN DRIVE PULLY/BELT ADJUSTER	650.80	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	3024615182	29220032
GENERAL SERVICES PW - EXPENSE					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
2022 INTERNATIONAL HV607	195,926.00	CAPITAL PURCHASE	01500300-45590-	2801-4034	50220060
Vendor Total: \$196,926.80					
SEBERT LANDSCAPING CO					
1580 E ALGONQUIN ROAD	125.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	S540223	30220035
PARCEL #19-34-131-008	200.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	S540230	30220035
1830 FERNWOOD LANE	200.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	S540225	30220035
PARCEL #19-27-382-006	200.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	S538858	30220035
635 RED COACH LANE	225.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	S538852	30220035
102 PARK STREET	225.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	S538857	30220035
1035 W ALGONQUIN ROAD	225.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	S538856	30220035
820 EINEKE BLVD	225.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	S539091	30220035
16 SPRINGBROOK ROAD	250.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	S538853	30220035
PARCEL #19-29-283-014	400.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	S539092	30220035
2575 BUNKER HILL DRIVE	475.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	S538859	30220035
Vendor Total: \$2,750.00					
SECRETARY OF STATE					
BOWERS NOTARY APPLICATION	10.00	GS ADMIN - EXPENSE GEN GOV PROFESSIONAL SERVICES	01100100-42234-	BOWERS NOTARY APP	10220180
AAGAARD NOTARY APPLICATION	10.00	PWA - EXPENSE PUB WORKS TRAVEL/TRAINING/DUES	01400300-47740-	AAGAARD NOTARY APP	10220179
Vendor Total: \$20.00					
SHAW SUBURBAN MEDIA GROUP					
TIF NOTICE	1,794.80	CDD - EXPENSE GEN GOV PRINTING & ADVERTISING	01300100-42243-	072110287	30220033
Vendor Total: \$1,794.80					
SPORTS R US INC					
SUMMER CLASSES	1,344.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	2545	10220184
SUMMER CLASSES	1,968.00	RECREATION - EXPENSE GEN GOV RECREATION PROGRAMS	01101100-47701-	2559	10220192
Vendor Total: \$3,312.00					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
STREICHERS					
UNIFORM PURCHASE - REVERA	279.99	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	11517982	20220060
	Vendor Total: \$279.99				
SYNAGRO					
SLUDGE HAULING - JULY 2021	7,431.30	SEWER OPER - EXPENSE W&S BUSI SLUDGE REMOVAL	07800400-42262-	23701	70220023
	Vendor Total: \$7,431.30				
TESKA ASSOCIATES INC					
PLANNING SERVICES - JULY 2021	1,815.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	11414	30220028
	Vendor Total: \$1,815.00				
THIRD MILLENNIUM ASSOCIATES					
INTERNET E-PAY AUGUST 2021	300.00	SEWER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07800400-42234-	26636	10220015
INTERNET E-PAY AUGUST 2021	300.00	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	26636	10220015
8/18/21 UTILITY BILL	1,099.59	SEWER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07800400-42234-	26635	10220189
8/18/21 UTILITY BILL	1,099.59	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	26635	10220189
	Vendor Total: \$2,799.18				
THOMPSON ELEVATOR INSP					
ELEVATOR INSPECTIONS	129.00	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	21-1552	30220009
	Vendor Total: \$129.00				
TODAYS UNIFORMS					
UNIFORM - WEAR TEST	8.00	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	204237	20220003
UNIFORM - PD STOCK	28.00	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	205771	20220003
UNIFORM - BATHAUER	125.96	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	205691	20220003
UNIFORM - DYKSTRA	139.90	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	205749	20220003
UNIFORM - WALKER/HUNTER/BELTRAN	171.85	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	206037	20220003
UNIFORM - SALAZAR	209.85	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	205748	20220003
UNIFORM - PD EMPLOYEES	317.65	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	205984	20220003
		POLICE - EXPENSE PUB SAFETY			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
UNIFORM - PD EMPLOYEES	1,350.70	UNIFORMS & SAFETY ITEMS	01200200-47760-	206357	20220003
Vendor Total: \$2,351.91					
TRAFFIC & PARKING CONTROL CO					
SIGN MATERIALS	1,554.85	GENERAL SERVICES PW - EXPENSE SIGN PROGRAM	01500300-43366-	1705048	50220058
SIGN BLANKS	2,571.60	GENERAL SERVICES PW - EXPENSE SIGN PROGRAM	01500300-43366-	1701307	50220055
Vendor Total: \$4,126.45					
TRINE CONSTRUCTION CORP					
HYD METER REFUND-DOWNTOWN STREETS(1,400.00	WATER & SEWER BALANCE SHEET DEPOSITS - HYDRANT METER	07-24105-	HYD METER REFUND	
Vendor Total: \$1,400.00					
ULTRA STROBE COMMUNICATIONS INC					
RETURNED SWING ARM FOR SQUAD 12	-447.40	POLICE - EXPENSE PUB SAFETY CAPITAL PURCHASE	01200200-45590-	079384	
RETURNED SWING ARM FOR SQUAD 13	-447.40	POLICE - EXPENSE PUB SAFETY CAPITAL PURCHASE	01200200-45590-	079419	
MALE CRIMP	20.85	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	079500	29220026
EQUIPMENT FOR SQUAD 10	275.00	POLICE - EXPENSE PUB SAFETY CAPITAL PURCHASE	01200200-45590-	079586	20220066
EQUIPMENT INSTALL SQUAD 10	145.13	POLICE - EXPENSE PUB SAFETY CAPITAL PURCHASE	01200200-45590-	079542	20220061
EQUIPMENT INSTALL SQUAD 10	939.00	POLICE - EXPENSE PUB SAFETY CAPITAL PURCHASE	01200200-45590-	079527	20220061
Vendor Total: \$485.18					
UNIFORM DEN EAST					
UNIFORM PURCHASE - MURRAY	89.00	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	75237	20220056
Vendor Total: \$89.00					
UNITED STATES POSTAL SERVICE					
POSTER METER REFILL	2,000.00	GS ADMIN - EXPENSE GEN GOV POSTAGE	01100100-43317-	8/20/21 REQUEST	10220186
Vendor Total: \$2,000.00					
UNIVERSITY OF ILLINOIS					
ACADEMY TRAINING-HUNTER/HOPPER	350.00	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	UPI10538	20220063
ACADEMY TRAINING-HUNTER/HOPPER	928.00	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	UPI10552	20220063
ACADEMY TRAINING-HUNTER/HOPPER	12,040.00	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	UPI10516	20220063

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
Vendor Total: \$13,318.00					
US BANK EQUIPMENT FINANCE					
RICOH COPIER LEASE 9/17/2021	176.06	CDD - EXPENSE GEN GOV LEASES - NON CAPITAL	01300100-42272-	451347645	10220026
RICOH COPIER LEASE 9/17/2021	31.24	CDD - INTEREST EXPENSE INTEREST EXPENSE	01300600-47790-	451347645	10220026
RICOH COPIER LEASE 9/17/2021	31.23	PUBLIC WORKS ADMIN - INT EXP INTEREST EXPENSE	01400600-47790-	451347645	10220026
RICOH COPIER LEASE 9/17/2021	176.06	PWA - EXPENSE PUB WORKS LEASES - NON CAPITAL	01400300-42272-	451347645	10220026
Vendor Total: \$414.59					
V3 CONSTRUCTION GROUP LTD					
GRAND RESERVE CREEK DRAINAGE	725.00	NAT & DRAINAGE - EXPENSE PW INFRASTRUCTURE MAINT IMPROV	26900300-43370-	APPLICATION #2	40220169
Vendor Total: \$725.00					
VERIZON WIRELESS SERVICES LLC					
7/14/21-8/13/21 STATEMENT	59.58	BLDG MAINT- REVENUE & EXPENSES TELEPHONE	28900000-42210-	9886239530	10220191
7/14/21-8/13/21 STATEMENT	313.98	CDD - EXPENSE GEN GOV TELEPHONE	01300100-42210-	9886239530	10220191
7/14/21-8/13/21 STATEMENT	13,599.97	GEN NONDEPT - EXPENSE GEN GOV IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	9886239530	10220191
7/14/21-8/13/21 STATEMENT	833.03	GENERAL SERVICES PW - EXPENSE TELEPHONE	01500300-42210-	9886239530	10220191
7/14/21-8/13/21 STATEMENT	466.67	GS ADMIN - EXPENSE GEN GOV TELEPHONE	01100100-42210-	9886239530	10220191
7/14/21-8/13/21 STATEMENT	588.21	POLICE - EXPENSE PUB SAFETY TELEPHONE	01200200-42210-	9886239530	10220191
7/14/21-8/13/21 STATEMENT	111.33	PWA - EXPENSE PUB WORKS TELEPHONE	01400300-42210-	9886239530	10220191
7/14/21-8/13/21 STATEMENT	99.16	RECREATION - EXPENSE GEN GOV TELEPHONE	01101100-42210-	9886239530	10220191
7/14/21-8/13/21 STATEMENT	597.84	SEWER OPER - EXPENSE W&S BUSI TELEPHONE	07800400-42210-	9886239530	10220191
7/14/21-8/13/21 STATEMENT	1,699.78	IT EQUIPMENT & SUPPLIES	07800400-43333-	9886239530	10220191
7/14/21-8/13/21 STATEMENT	99.16	VEHCL MAINT-REVENUE & EXPENSES TELEPHONE	29900000-42210-	9886239530	10220191
7/14/21-8/13/21 STATEMENT	510.51	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	9886239530	10220191
7/14/21-8/13/21 STATEMENT	1,699.78	IT EQUIPMENT & SUPPLIES	07700400-43333-	9886239530	10220191
Vendor Total: \$20,679.00					
WAGNER INVESTIGATIVE POLYGRAPH SERVICE					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
PRE-EMPLOYMENT POLYGRAPH	300.00	POLICE - EXPENSE PUB SAFETY BOARD OF POLICE COMMISSION	01200200-47720-	2108005	20220062
	Vendor Total: \$300.00				
ZUKOWSKI ROGERS FLOOD & MCARDLE					
TRAFFIC CASES, ORDINANCE VIOLATIONS	7,863.75	POLICE - EXPENSE PUB SAFETY LEGAL SERVICES	01200200-42230-	150967	
TRAFFIC CASES, ORD VIOL-COSTS ADVANCE	76.56	POLICE - EXPENSE PUB SAFETY LEGAL SERVICES	01200200-42230-	150967	
PLANNING, ZONING, BLDG COMMISSIONER	1,711.25	CDD - EXPENSE GEN GOV LEGAL SERVICES	01300100-42230-	150967	
PERSONNEL MATTERS	185.00	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	150967	
PERSONNEL MATTERS	185.00	PWA - EXPENSE PUB WORKS LEGAL SERVICES	01400300-42230-	150967	
MISCELLANEOUS	462.50	CDD - EXPENSE GEN GOV LEGAL SERVICES	01300100-42230-	150967	
MISCELLANEOUS	832.50	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	150967	
MUNICIPAL CODE	115.63	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	150967	
MEETINGS	2,035.00	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	150967	
PUBLIC WORKS/ADMINISTRATION	1,110.00	CDD - EXPENSE GEN GOV LEGAL SERVICES	01300100-42230-	150967	
PUBLIC WORKS/ADMINISTRATION	46.25	GENERAL SERVICES PW - EXPENSE LEGAL SERVICES	01500300-42230-	150967	
PUBLIC WORKS/ADMINISTRATION	185.00	STREET IMPROV- EXPENSE PUBWRKS LEGAL SERVICES	04900300-42230-	150967	
PUBLIC WORKS/ADMINISTRATION	1,850.00	W & S IMPR. - EXPENSE W&S BUSI LEGAL SERVICES	12900400-42230-	150967	
TRAFFIC, ORD VIOLATIONS-MUN COURT	33.75	CDD - EXPENSE GEN GOV LEGAL SERVICES	01300100-42230-	150967	
TRAFFIC, ORD VIOLATIONS-MUN COURT	270.00	POLICE - EXPENSE PUB SAFETY LEGAL SERVICES	01200200-42230-	150967	
ADMINISTRATIVE ADJUDICATION	231.25	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	150967	
VILLAGE PROPERTY MATTERS - MISCELLANE	1,063.75	CDD - EXPENSE GEN GOV LEGAL SERVICES	01300100-42230-	150967	
VILLAGE PROPERTY MATTERS - MISCELLANE	925.00	STREET IMPROV- EXPENSE PUBWRKS LEGAL SERVICES	04900300-42230-	150967	
CREEKSIDE TAP - TIF	786.25	STREET IMPROV- EXPENSE PUBWRKS LAND ACQUISITION	04900300-45595-	150967	
		STREET IMPROV- EXPENSE PUBWRKS			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
DAWSON LOT 120	740.00	LEGAL SERVICES	04900300-42230-	150967	
		STREET IMPROV- EXPENSE PUBWRKS			
DAWSON LOT 120 - COSTS ADVANCED	5.50	LEGAL SERVICES	04900300-42230-	150967	
		STREET IMPROV- EXPENSE PUBWRKS			
ALG STATE BANK PARKING LOT - TIF	832.50	LAND ACQUISITION	04900300-45595-	150967	
		STREET IMPROV- EXPENSE PUBWRKS			
ALG STATE BANK - COSTS ADVANCED	2.00	LAND ACQUISITION	04900300-45595-	150967	
		GS ADMIN - EXPENSE GEN GOV			
COVID ISSUES - JULY 2021	138.75	LEGAL SERVICES	01100100-42230-	150958	10220182
	Vendor Total: \$21,687.19				
REPORT TOTAL: \$1,948,524.12					

Village of Algonquin

List of Bills 9/7/2021

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
01	GENERAL	358,757.40
03	MFT	28,929.93
04	STREET IMPROVEMENT	1,113,762.73
05	SWIMMING POOL	1,268.57
06	PARK IMPROVEMENT	43,708.65
07	WATER & SEWER	96,900.75
12	WATER & SEWER IMPROVEM	254,960.84
26	NATURAL AREA & DRAINAGE	6,880.76
28	BUILDING MAINT. SERVICE	16,471.84
29	VEHICLE MAINT. SERVICE	26,882.65
TOTAL ALL FUNDS		<u><u>1,948,524.12</u></u>

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

DATE: _____

APPROVED BY: _____



VILLAGE OF ALGONQUIN
COMMUNITY DEVELOPMENT DEPARTMENT

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

DATE: April 15, 2021

TO: Committee of the Whole

FROM: Mike Darrow, Community Development
Jason Shallcross, Community Development Director

SUBJECT: Randy Drews Memorial Softball Tournament

Representatives from the Randy Drews Memorial Softball Tournament are requesting the use of Holder Field for their annual memorial softball tournament to be held September 11-September 12. The event will be held from 7:00 am to 4:00 pm. Below are the conditions outlined by staff for consideration by the Village Board.

Conditions of Approval/Additional Requirements:

- Trash removal shall be coordinated with the Village Parks and Forestry Division of Public Works.
- The site must be free of trash by 5:00 pm on September 12, 2021
- Police Officers and Village officials shall have free access to the event at all times to assure that the event is in compliance with the Municipal Code
- Parking is not permitted on grass or bike paths at any times, all parking shall be on paved surfaces approved for such use.
- Alcohol is not permitted
- No outdoor music or loudspeakers are permitted
- Any temporary tents or structures shall be properly weighted or tied down. In the event of unfavorable weather conditions, any temporary tents or structures shall be vacated and removed, and no temporary tent or structure shall be used for shelter
- All participants and permittee shall abide by the provisions of the Algonquin Municipal Code



Village of Algonquin
The Gem of the Fox River Valley

PUBLIC EVENT LICENSE

RANDY DREWS MEMORIAL SOFTBALL TOURNAMENT

Description of Event: Softball Tournament
Location of Event: Holder Field
Parking/Traffic: Park parking lots and neighborhood streets, if needed
Event Contact: David Williams
Date(s) of Event: September 11 and 12, 2021
Time(s) of Event: 7:00 am – 4:00 pm

Conditions of Approval/Additional Requirements:

- Trash removal shall be coordinated with the Village Parks and Forestry Division of Public Works.
- The site must be free of trash by 5:00 pm on September 12, 2021
- Police Officers and Village officials shall have free access to the event at all times to assure that the event is in compliance with the Municipal Code
- Parking is not permitted on grass or bike paths at any times, all parking shall be on paved surfaces approved for such use.
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- Any temporary tents or structures shall be properly weighted or tied down. In the event of unfavorable weather conditions, any temporary tents or structures shall be vacated and removed, and no temporary tent or structure shall be used for shelter
- All participants and permittee shall abide by the provisions of the Algonquin Municipal Code

Date Issued:

Approved By: _____

cc: Village Manager
Police Department
Community Development Department



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/12/2021

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

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

PRODUCER Quantum Insurance Group, Inc 3140 Finley Rd, STE 400F DOWNERS GROVE, IL 60515 License #: 8677362	CONTACT NAME: Amanda Alikpala	FAX (A/C, No): (630)689-0933
	PHONE (A/C, No, Ext): (630)964-1360	E-MAIL ADDRESS: amandalozano@epiconeins.com
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Owners Insurance Company	32700	
INSURED ELGIN TURNERS CLUB 112 VILLA ST ELGIN, IL 60120-6582	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 0000310-33246

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	07060173	12/01/2020	12/01/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	07122088	12/01/2020	12/01/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

Village of Algonquin listed as additional insured regarding the following event

Event name: Randy Drews Memorial Softball Tournament

Event date: September 11 & 12, 2021

Event Location: Holder Field

CERTIFICATE HOLDER

CANCELLATION

VILLAGE OF ALGONQUIN
904 MOHICAN DR
ALGONQUIN, IL 60102

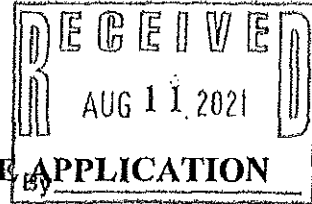
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

(AML)

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56941 permit # FILE COPY



Village of Algonquin
PUBLIC EVENT/ENTERTAINMENT LICENSE APPLICATION

In order for the Village of Algonquin to assist you with your Public Event, please fill out the information below and return to Diane LaCalamita at the Ganek Municipal Center (2200 Harnish Drive or dicalamita@algonquin.org) at least 45 days prior to the event.

Please type or print legibly.

Official Name of the Event: RANDY DREWS MEMORIAL SOFTBALL TOURNAMENT

Sponsoring Organization:

Name: ELGIN TURNERS Contact Name: DAVID M. WILLIAMS
Address: 112 VILLA ST.
City, State, ZIP: ELGIN, IL 60120
Phone: [REDACTED] Email: [REDACTED]

Event Coordinator:

Name: DAVID WILLIAMS
Home Address: [REDACTED]
City, State, ZIP: ELGIN, IL 60123
Phone: [REDACTED] Email: [REDACTED]

Event Information:

Describe the Nature of the Event: SOFTBALL TOURNAMENT

New Event _____ Repeat Event If repeat, will anything be different this year? NO

Event Address: HOLDER FIELD

Date(s) and Time(s) of the Event: SEPT 11, 12, 2021 7AM - 4PM

Rain Date(s), if applicable: NONE

Set-Up Date/Time: SEPT 11TH, 2021 6 AM

Maximum Number of Attendees/Participants Expected: 30 AT A TIME

Admission Fee: Yes _____ No If Yes, list fee(s) to be charged: _____

How will the revenue be used (include donations to non-profit or charitable organizations): _____

Do you foresee any other special needs for this event? (Physical set-up assistance, waste removal, portable toilets and hand washing stations, electricity, generator, running water, tent(s), etc.): NO

Do you plan on holding a raffle during this event? Yes _____ No X
(Must be an Algonquin-based, non-profit organization)

Name of on-site contact during the event (please print): DAVID WILLIAMS
On-site contact's cell number: [REDACTED]
On-site contact's work number: SAME
On-site contact's home number: SAME

Affidavit of Applicant:

I, the undersigned applicant, or authorized agent of the above noted organization, swear or affirm that the matters stated in the foregoing application are true and correct upon my personal knowledge and information for the purpose of requesting the Village of Algonquin to issue the permit herein applied for, that I am qualified and eligible to obtain the permit applied for and agree to pay all fees, to meet all requirements of the Algonquin Village Code, and any additional regulations, conditions, or restrictions set forth in the permit and to comply with the laws of the Village of Algonquin, the State of Illinois, and the United States of America in the conduct of the Public Event described herein. In addition, Applicant certifies, by signing the application, that, pursuant to 720ILCS 5/11-9.4(e), no sex offenders are employed by the carnival operator, and that no carnival employees are fugitives from Illinois or any other state's law enforcement agencies. I (or the above named organization) further agree(s) to hold harmless and indemnify the Village, its officials, employees and successors and assigns, for any and all liability, damages, suits, claims and demands for damages at law or in equity it incurs as a result and arising either directly or indirectly out of the public event noted above including but not limited to damages and attorney's fees.

[Signature]
Signature of Applicant

8-9-2021
Date

DAVID M. WILLIAMS
Printed Name of Applicant

Indemnification, Waiver and Release

To be signed by all: applicant, sponsor, organizer, promoter and permittee/licensee.

The Permittee/Licensee shall indemnify and hold harmless the Village, its officers, boards, commissions, agents, elected, elected officials, and employees (collectively, "the Village Indemnitees") from any and all costs, demands, expenses, fees and expenses, arising out of: (a) breach or violation by the Permittee/Licensee of any of its certifications, representations, warranties, covenants or agreements in its application and permit/license issued by the Village; (b) any actual or alleged death or injury to any person, damage to any property or any other damage or loss claimed to result in whole or in part from the negligent performance by or on behalf of the Permittee/Licensee; or (c) any negligent act, activity or omission of permittee or an or its employees, representatives, subcontractors or agents.

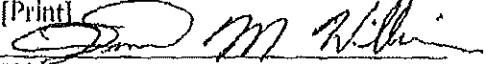
The Permittee/Licensee agrees to indemnify, defend and hold harmless the Village Indemnitees against and from any and all losses, claims, demands, causes of action, actions, suits, proceedings, damages, costs and/or liabilities of every kind and nature, whatsoever (including, but not limited to expenses for reasonable legal fees, and disbursements and liabilities assumed by the Village in connection therewith), to persons or property, in any way arising out of or through the acts or omissions of the Permittee/Licensee, its servants, agents or employees, or to which the negligence of the Permittee/Licensee shall in any way contribute.

Permittee/Licensee hereby waives and releases all claims against the Village Indemnitees or arising out of the issuance of a permit to Permittee/Licensee for any and all injuries to persons or damage to property from any cause arising at any time during the event listed herein or the issuance of the Permit/License.

The term "Permittee/Licensee" refers to the applicant, as well as any sponsor, organizer, promoter of the event. Each undersigned represents and warrants that he/she has authority to execute this Indemnification, Waiver and Release Agreement on behalf of the person or entity for which he/she has signed.

Permittee/
Licensee: ELGIN TURNERS

Circle all
that apply: Applicant Sponsor Organizer Promoter

By: DAVID M. WILLIAMS
[Print] 
[Signature]

Date: 8-9-21

YEAR OF 2021
DUE PRIOR TO 9-1-2021

SECRETARY OF STATE JESSE WHITE
STATE OF ILLINOIS

PAGE 1
CORPORATION FILE #
N 0492-129-1

FILING FEE IS \$10.
IF LATE, ADD PENALTY OF \$3.

General Not For Profit Corporation Act

ANNUAL REPORT

(Form NFPCAF - Rev. 09/30/2008)

*****THIS REPORT CAN BE FILED ON-LINE @ www.cyberdriveillinois.com,*****

(USE BLACK INK)

03-21-18
KANE COUNTY

ELGIN TURNERS
% DAVID M WILLIAMS
112 VILLA ST
ELGIN IL 60120

Item 1. Verify that the corporate name is correct.

Item 2. Verify that the name of the registered agent and the address of the registered office are correct. You cannot change the registered agent and/or registered office on the annual report form printed below. In order to change the registered agent and/or registered office, it will be necessary to file with the Secretary of State form NFP 105.10/105.20. Mail the NFP 105.10/105.20, Annual Report and \$5 filing fee TOGETHER in the SAME envelope. This form can be downloaded from our internet web site at www.cyberdriveillinois.com. Click on "Departments", then "Business Services" then "Publications and Forms".

Items 3(a), 3(b). Verify printed information is correct.

Item 4. Must set forth the names and addresses of all officers and directors of the corporation as of the date of signing. ILLINOIS CORPORATIONS MUST HAVE AT LEAST THREE (3) DIRECTORS! If there are additional officers and/or more than three directors, you must attach a list to this report setting forth all other name(s), title(s) and address(es). Please write the file number on all attachments.

Item 5. Please complete this item.

Item 6. Please mark the appropriate box where indicated in response to the following questions:

(a) Is this corporation a CONDOMINIUM Association as established under the Condominium Property Act?

(b) Is this corporation a COOPERATIVE HOUSING CORPORATION defined in Section 216 of the Internal Revenue Code of 1954?

(c) Is this corporation a HOMEOWNER'S ASSOCIATION which administers a Common Interest Community as defined in Subsection (c) of Section 9-102 of the Code of Civil Procedure?

Item 7. Please complete this item.

Item 8. THIS REPORT MUST BE SIGNED BY A DULY AUTHORIZED OFFICER OF THE CORPORATION! Please type or print the name and title of the officer signing this report as well as the date of signing.

DETACH AT PERFORATION - DO NOT SUBMIT A PHOTOCOPY

Page #: 002678

1) Corporate Name ELGIN TURNERS		File Number N 0492-129-1	
4) President Name/Address Dave Williams - [redacted] Elgin IL 60120		3a) Date of Inc/Qual 09-16-1889	
Secretary Name/Address Brian Thomas - [redacted] Bartlett, IL 60103		3b) State of Inc. ILLINOIS	
Treasurer Name/Address Carrie Mellon, [redacted] W. Dundee, IL 60118		Annual Report General Not For Profit Corporation Act	
Director Name/Address			
Director Name/Address			
Director Name/Address			
5) Brief Description of the corporation's activities:		Year of: 2021	
7) Principal Address of the Corporation (Street, City, State, Zip Code) 112 Villa St Elgin IL 60120			
2) Registered Agent % DAVID M WILLIAMS 03-21-18 112 VILLA ST ELGIN IL 60120 KANE COUNTY		6a) Is this Corporation a CONDOMINIUM ASSOCIATION? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		6b) Is this Corporation a COOPERATIVE HOUSING CORP.? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		6c) Is this Corporation a HOMEOWNER'S ASSOCIATION? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Under the penalty of perjury and as an authorized officer, I declare that this annual report, pursuant to the provisions of the General Not For Profit Corporation Act, has been examined by me and is, to the best of my knowledge and belief, true, correct and complete.		6) Signature	
		Title	Date



VILLAGE OF ALGONQUIN SCHEDULE OF MEETINGS

September 6, 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. 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.

September 7, 2021	Tuesday	7:30 PM	Village Board Meeting	GMC
September 8, 2021	Wednesday	7:00 PM	Historic Commission Meeting	HVH
September 9, 2021	Thursday	7:00 PM	Economic Development Commission - Cancelled	GMC
September 13, 2021	Monday	7:00 PM	Planning & Zoning Commission Special Meeting	GMC
September 13, 2021	Monday	7:30 PM	Planning & Zoning Commission Meeting-Cancelled	GMC
September 14, 2021	Tuesday	7:30 PM	Committee of the Whole Meeting	GMC
September 18, 2021	Saturday	8:00 AM	Historic Commission Workshop	HVH
September 21, 2021	Tuesday	7:30 PM	Village Board Meeting	GMC
September 21, 2021	Tuesday	7:45 PM	Committee of the Whole Meeting	GMC
September 25, 2021	Saturday	8:00 AM	Historic Commission Workshop	HVH
October 5, 2021	Tuesday	7:30 pm	Village Board Meeting	GMC

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

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

**TENTH CONTINUATION OF
PROCLAMATION OF LOCAL DISASTER EMERGENCY
IN THE VILLAGE OF ALGONQUIN, ILLINOIS**

On March 17, 2020, the President of the Village of Algonquin issued a Proclamation of Local Disaster Emergency in response to the well-publicized Coronavirus disease 2019 (COVID-19) for a limited timeframe of seven (7) days. On March 17, 2020, April 7, 2020, May 19, 2020, June 16, 2020, July 21, 2020, August 18, 2020, September 15, 2020, December 31, 2020, and March 16, 2021, the President/Acting Village President of the Village of Algonquin and the Village Board continued the Proclamation to June 15, 2021.

In accordance with the Illinois Emergency Management Act, 20 ILCS 3305/1, *et seq.*, and the Municipal Code, Village of Algonquin, Illinois, Chapter 8, Emergency Services and Disaster Agency, I, Debby Sosine, the President of the Village of Algonquin, and the Village Board again do hereby proclaim that a local disaster emergency exists in the Village of Algonquin due to ongoing Coronavirus disease 2019 (COVID-19), including concerns relating to the Delta variant, in the Village of Algonquin and McHenry and Kane Counties. The purpose is to activate the response and recovery aspects of any and all applicable local or interjurisdictional disaster emergency plans, to authorize the furnishing of aid and assistance thereunder, and to bring this to as quick of a conclusion as possible.

The Village of Algonquin's emergency operations plans are hereby activated for the best interest of the residents of the Village of Algonquin.

This Proclamation is effective the 7th day of September, 2021 and shall continue to December 7, 2021.

Voting Aye:

Voting Nay:

Absent:

Abstain:

APPROVED:

(SEAL)

Village President Debby Sosine

ATTEST: _____

Maggie Auger

Passed: _____

Approved: _____



**VILLAGE OF ALGONQUIN
COMMUNITY DEVELOPMENT DEPARTMENT**

-MEMORANDUM-

Date: September 2, 2021
TO: Village Board of Trustees
FROM: Jason C. Shallcross, AICP, Community Development Director
RE: Ordinance to amend Ordinance 2004-O-21

Chili's, located at 1480 South Randall Road, recently applied for a minor amendment to their Final Planned Development originally approved as part of Ordinance 2004-O-21. The minor PUD amendment included an update to the building's color scheme and signage to reflect current Chili's branding. Staff approved these changes administratively in August. However, when staff tried to record the minor PUD amendment, it was discovered that Ordinance 2004-O-21 had never been recorded with McHenry County. Staff then tried to record the original Ordinance, but McHenry County refused to do so as the subdivision name in the original ordinance does not match the approved subdivision name and no legal description was provided.

Staff recommends approval of this Ordinance to correct the aforementioned errors in Ordinance 2004-O-21. Once this Ordinance is approved, Ordinance 2004-O-21 and the minor PUD amendment can be recorded.

ORDINANCE NO. 2021 – O - _____

**AN ORDINANCE AMENDING ORDINANCE NO. 2004 – O- 21
WHICH APPROVED THE FINAL PLANNED DEVELOPMENT FOR PROPERTY
COMMONLY KNOWN AS LOT 4 OF THE MILLBROOK SUBDIVISION**

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 President and Board of Trustees of the Village of Algonquin, McHenry and Kane Counties, Illinois (the “Village”), passed Ordinance No. 2004 – O - 21 on May 4, 2004 approving the final planned development for the property common known as Lot 4 of the Millbrook Subdivision (the “Ordinance”); and

WHEREAS, the Village would like to amend the Ordinance to incorporate the legal description of the property which is attached hereto in Exhibit A; and

WHEREAS, due to a scrivener’s error, the Village would like to revise the name of the subdivision from “Millbrook Subdivision” to “Millbrook MarketPlace Subdivision.”

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: Ordinance No. 2004 – O – 21 is hereby amended to reflect the correct subdivision name and the incorporate the legal description of the property.

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

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

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

Voting Aye:
Voting Nay:
Abstain:
Absent:

APPROVED:

Village President Debby Sosine

(SEAL)

ATTEST: _____
Village Clerk

Passed:
Approved:
Published:

EXHIBIT A

Legal Description

Lot 4 (excepting therefrom those parts dedicated for highway purposes by plat of dedication and vacation recorded as document 2004R0111464) in Millbrook Marketplace, being a subdivision of part of the South 1/2 of the Southeast 1/4 of Section 31, Township 43 North, Range 8 East of the Third Principal Meridian, according to the plat thereof recorded December 3, 2002 as document number 2002R0114204, in McHenry County, Illinois.