

**VILLAGE OF ALGONQUIN**  
**VILLAGE BOARD MEETING**  
**August 2, 2022**  
**7:30 p.m.**  
**2200 Harnish Drive**

**-AGENDA-**

- 1. CALL TO ORDER**
- 2. ROLL CALL – ESTABLISH QUORUM**
- 3. PLEDGE TO FLAG**
- 4. ADOPT AGENDA**
- 5. AUDIENCE PARTICIPATION**  
(Persons wishing to address the Board, if in person must register with the Village Clerk prior to call to order.)
- 6. CONSENT AGENDA/APPROVAL:**  
All items listed under Consent Agenda are considered to be routine by the Village Board and may be approved and/or accepted by one motion with a voice vote.
  - A. APPROVE MEETING MINUTES:**
    - (1) Liquor Commission Special Meeting Held July 19, 2022
    - (2) Village Board Meeting Held July 19, 2022
    - (3) Committee of the Whole Meeting Held July 19, 2022
- 7. OMNIBUS AGENDA/APPROVAL:**  
The following Ordinances, Resolutions, or Agreements are considered to be routine in nature and may be approved by one motion with a roll call vote.  
(Following approval, the Village Clerk will number all Ordinances and Resolutions in order.)

***There are no items under this subject at the time of posting the agenda***
- 8. DISCUSSION OF ITEMS REMOVED FROM THE CONSENT AND/OR OMNIBUS AGENDA**
- 9. APPROVAL OF BILLS FOR PAYMENT AND PAYROLL EXPENSES AS RECOMMENDED BY THE VILLAGE MANAGER**
  - A.** List of Bills Dated August 2, 2022 totaling \$1,348,752.00
- 10. COMMITTEE OF THE WHOLE:**
  - A. COMMUNITY DEVELOPMENT**
    1. Pass and Approve a Special Event and Liquor Event Permits for St. Margaret Mary's Summer Fest on August 27, 2022
    2. Pass and Approve Special Event Permit for Art on the Fox on September 10 and 11, 2022 Allowing the Closure of Main Street and the Consumption of Alcoholic Beverages on the Closed Street/Event Footprint. And Waiving the Serving and Consumption of Alcohol Location Restrictions within the Designated Area, for Bold American Fare, Whiskey and Wine, Cucina Bella, Creekside Tap, Bull's Eye, Cattleman's Burger and Brew, and Black Bear Bistro upon Receipt of a State Special Use Liquor Permit
  - B. GENERAL ADMINISTRATION**
  - C. PUBLIC WORKS & SAFETY**
- 11. VILLAGE CLERK'S REPORT**
- 12. STAFF COMMUNICATIONS/REPORTS, AS REQUIRED**
- 13. CORRESPONDENCE**
- 14. OLD BUSINESS**
  - A.** The Re-Appointment of Brian Smith to the Police Pension Board with the Revised Term Ending May 7, 2024 (May 3, 2022 – May 7, 2024)
- 15. EXECUTIVE SESSION:** If required
- 16. NEW BUSINESS**
  - A.** Pass an Ordinance Denying the Variation for Property Commonly Known as 628 Gaslight Drive
  - B.** Pass Resolution Accepting and Approving the Acceptance of Real Property Known as Outlots F and G in Waterford of Algonquin
- 17. ADJOURNMENT**



Minutes of the Village of Algonquin  
Special Liquor Commission Meeting  
Held in Village Board Room on July 19, 2022

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CALL TO ORDER: Liquor Commissioner Debby Sosine called the meeting to order at 7:25 pm and requested Village Clerk, Fred Martin to call the roll.

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

(Quorum established)

Staff in Attendance: Tim Schloneger, Village Manager; John Bucci, Police Chief; Jason Shallcross, Community Development Director; Michele Zimmerman, Assistant Public Works Director; and Village Attorney Kelly Cahill was also present.

Public Comment – Audience Participation

None

Approve a Class A Liquor License for Sips on Main, LLC., 302 S. Main Street, Algonquin, IL

Sips on Main, LLC., located at 302 South Main Street, Algonquin requested a Class A Liquor License. This would allow patrons purchase alcoholic liquor for consumption on and packaged alcohol for off premise consumption.

Sips on Main, LLC. has complied with the Village's requirement by completing the submittal of all documents as required by the Village of Algonquin for obtaining the license pertinent to their establishment. All fees have been paid and all documents are in order.

Upon approval of this license and the passing of an Ordinance to approve an increase of the number of Class A liquor licenses to four (4), there will be no available licenses in this class.

Attorney Cahill advised the Commission that all of the required paperwork was in order.

Member Smith inquired about hard liquor being served, which was confirmed, as well as the required Bassett Training.

Member Dianis welcomed the ne establishment and stressed the serious nature of responsibility  
Commissioner Sosine questioned the employee non-employee terminology

It was the consensus to approve the A Liquor License

ADJOURNMENT: There being no further business, Commissioner Sosine adjourned the meeting at 7:33 p.m.

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



MINUTES OF THE REGULAR VILLAGE BOARD MEETING  
OF THE PRESIDENT AND BOARD OF TRUSTEES  
OF THE VILLAGE OF ALGONQUIN, McHENRY & KANE COUNTIES, ILLINOIS  
MEETING OF JULY 19, 2022  
HELD IN THE VILLAGE BOARD ROOM

CALL TO ORDER AND ROLL CALL: Village President Debby Sosine, called the meeting to order at 7:33 P.M. with Village Clerk, Fred Martin, calling the roll.

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

Staff in Attendance: Tim Schloneger, Village Manager; Michele Zimmerman, Assistant Public Works Director; John Bucci, Police Chief; Jason Shallcross, Community Development Director; and Kelly Cahill, Village Attorney.

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

ADOPT AGENDA: Moved by Smith, seconded by Glogowski, to adopt tonight's agenda, deleting item 16, Executive Session.

Voice vote; ayes carried

AUDIENCE PARTICIPATION:

Richard Dufern, expressed concerns over the blighted property at 1601 Cumberland Pkwy. He was referred to Jason Shallcross for follow up.

Pamela Perrott, Algonquin Lions Club President, discussed using old mailboxes for community collection of old eyeglasses and hearing aids.

Chris Kiouss, Kane County District 23 Board Member and President of the Kane County Forest Preserve, updated the Board on Kane County activities, County has been named a Green Power Community, August 7-13 is Farmers Market Week, free PPE distribution through the Sheriff's Department and The Forest Preserve will hold an invasive crayfish event on August 6.

Chuck Burgess, inquired about the installation of pickleball courts around the Village of Algonquin.

PROCLAMATION:

THE VILLAGE OF ALGONQUIN PROCLAIMS AUGUST 2, 2022 AS NATIONAL NIGHT OUT

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

**A. APPROVE MEETING MINUTES:**

- (1) Liquor Commission Special Meeting Held July 5, 2022
- (2) Public Hearing Held July 5, 2022
- (3) Village Board Meeting Held July 5, 2022
- (4) Committee of the Whole Meeting Held July 12, 2022

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

Voice vote; ayes carried

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

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

**A. PASS ORDINANCES:**

- (1) Pass an Ordinance (**2022-O-29**) Amending Chapter 33 by Increasing the Number Class A Liquor Licenses by One

**B. ADOPT RESOLUTIONS:**

- (1) Pass a Resolution (**2022-R-60**) Accepting and Approving an Agreement with Christopher Burke Engineering for the High Hill Area Street Improvement Construction Oversight in the Amount of \$226,000.00

Moved by Brehmer, seconded by Spella to approve the Omnibus Agenda

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

Motion carried; 6-ayes, 0-nays

DISCUSSION OF ITEMS REMOVED FROM THE OMNIBUS AGENDA:

None

APPROVAL OF BILLS: Moved by Glogowski, seconded by Brehmer, to approve the List of Bills for payment in the amount of \$2,402,569.16

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

FUND RECAP:

**DESCRIPTION DISBURSEMENTS**

01 GENERAL	693,581.18
02 CEMETERY	3,844.53
03 MFT	177,063.10
04 STREET IMPROVEMENT	580,148.25
05 SWIMMING POOL	6,322.82
06 PARK IMPROVEMENT	9,651.67
07 WATER & SEWER	168,691.39
12 WATER & SEWER IMPROVEMENT	86,838.80
16 DEVELOPMENT FUND	7,237.00
26 NATURAL AREA & DRAINAGE IMPROV	11,667.50
28 BUILDING MAINT. SERVICE	16,359.89
29 VEHICLE MAINT. SERVICE	<u>9,306.82</u>
<b>TOTAL ALL FUND</b>	<b>1,770,712.95</b>

COMMITTEE OF THE WHOLE:

**A. COMMUNITY DEVELOPMENT**

- (1) Pass and Approve a Public Event License for the Algonquin Aces Mid-Summer Bash Girls Fast Pitch Softball Tournament July 23 and July 24 at Presidential Park

Moved by Glogowski, seconded by Dianis to approve The Algonquin Aces Event  
Roll call vote; voting aye – Trustees Dianis, Spella, Glogowski, Auger, Brehmer, Smith  
Motion carried; 6-ayes, 0-nays

**B. GENERAL ADMINISTRATION**

**C. PUBLIC WORKS & SAFETY**

COMMITTEE REPORTS & CLERK'S REPORTS:

VILLAGE CLERK'S REPORT

Village Clerk Martin announced future meetings.

STAFF REPORTS:

ADMINISTRATION:

Mr. Schloneger,

The Village has been awarded a \$400,000 Open Space Land Acquisition and Development (OSLAD) grant from the State of Illinois to assist in the redevelopment of Presidential Park. The initial phase of improvements at Presidential Park, tentatively scheduled to begin in 2023, will include a new sports-themed playground, updated challenge course and fitness equipment, improved multi-use and soccer fields, and an upgraded open-air pavilion with restroom facilities. The local match for the initial phase of improvements at Presidential Park is estimated at \$1.8 million.

COMMUNITY DEVELOPMENT:

Mr. Shallcross,

1. He will be attending the DuPage & Western Suburbs Summit hosted by Real Estate hosted by RE Journals later this week.
2. Lukasz Stykowski will be leaving the Village at the end of the week to pursue a private consulting job with a government assistance firm out of Chicago.
3. We have hired former part-time staffer Steve Ezell out of Public Works to be our new full time Property Maintenance Inspector.

POLICE DEPARTMENT:

Chief Bucci,

1. On July 7<sup>th</sup> APD conducted a liquor compliance check, where 37 businesses were checked. 90% of the businesses did pass, however, we did have 4 violations – those violations will be sent to the Liquor commission during a future meeting;
2. APD has been working with ALG/LITH FD, Public Works and other jurisdictions and local businesses to prepare for the upcoming Founders Days;
3. APD is also working on National Night Out, which is planned for Tuesday August 2<sup>nd</sup> from 4pm-7pm (This year's event will be held at St. Johns) and we hope to have a good turnout from the community;
4. APD, working in conjunction with the Village of Algonquin Recreation department -we started our Toy Ride Along Program. This is our second year of the program and tonight I have the pleasure of

introducing... Sawyer the llama, who has been shadowing me since this afternoon. Several ride alongs have already been completed and photos are available on the Algonquin Police Facebook page.

PUBLIC WORKS:

Ms. Zimmerman,

1. Ratt Creek Restoration Project: The tree contractor continues work to remove the large invasive tree species. Invasive plants can clog water facilities and threaten native wildlife and plants. After removal is complete, the contractor will begin grading the project area.
2. Around and About Main Street: Last week, crews placed new sidewalks along N. Main Street. Construction crews will also place new asphalt on N. Main Street! This asphalt is considered the base of the roadway and is placed in two layers.
3. Randall Road Wetlands Complex: The contractor has completed the bank shaping and has begun seeding (with blanket). As weather permits, they will continue work on the bottom of the basin.
4. High Hill Subdivision Improvements Project: Residents received construction notices informing them that construction was beginning and directed them to the project website to sign up for construction alerts ([www.highhillimprovements.org](http://www.highhillimprovements.org)). The contractor will begin by work by placing road construction signs, inlet projection filters and will perform construction layout. The underground contractor will also work on repairing/adjusting various storm structures throughout the job limits.
5. Riverwalk & Streetscape: Last week, the contractor excavated and placed aggregate subbase behind the cofferdam. This work was done in preparation for the retaining wall installation on both the south side of Crystal Creek and west side of Main Street.

Trustee Dianis thanked the Police Department for their presence and cooperation at this summer's free concerts in the park.

CORRESPONDENCE & MISCELLANEOUS:

None

OLD BUSINESS:

1. Pass a Resolution **(2022-R-61)** Accepting and Approving a Memorandum of Understanding with CarMax Auto Superstores Inc., Subject to Final Review and Approval by the Village Attorney

Moved by Auger, seconded by Glogowski to approve The Memorandum of Understanding with CarMax  
Roll call vote; voting aye – Trustees Dianis, Spella, Glogowski, Auger, Brehmer, Smith,  
Motion carried; 6-ayes, 0-nays

EXECUTIVE SESSION:

None

NEW BUSINESS:

1. Pass an Ordinance **(2022-O-30)** Authorizing the Execution of an Annexation Agreement Considering Certain Property East of Square Barn Road and Across from Dr. John Burkey Drive, Commonly Known as Westview Crossing, to the Village of Algonquin in McHenry County, Illinois Subject to Final Review and Approval by the Village Attorney

Moved by Auger, seconded by Glogowski to approve The Annexation Agreement  
Roll call vote; voting aye – Trustees Dianis, Spella, Glogowski, Auger, Brehmer, Smith,  
Motion carried; 6-ayes, 0-nays

2. Pass an Ordinance **(2022-O-31)** Annexing Territory East of Square Barn Road and Across from Dr. John Burkey Drive, Commonly Known as Westview Crossing, to the Village of Algonquin in McHenry County, Illinois Subject to Final Review and Approval by the Village Attorney

Moved by Auger, seconded by Glogowski to approve The Annexation Agreement  
Roll call vote; voting aye – Trustees Dianis, Spella, Glogowski, Auger, Brehmer, Smith,  
Motion carried; 6-ayes, 0-nays

3. Pass an Ordinance **(2022-O-32)** Granting Zoning Upon Annexation and Approving a Preliminary Plat of Subdivision and a Preliminary Planned Unit Development for Certain Property East of Square Barn Road and Across from Dr. John Burkey Drive, Commonly Known as Westview Crossing, to the Village of Algonquin in McHenry County, Illinois Subject to Final Review and Approval by the Village Attorney

Moved by Auger, seconded by Glogowski to approve The Zoning and Preliminary Plat of Subdivision  
Roll call vote; voting aye – Trustees Dianis, Spella, Glogowski, Auger, Brehmer, Smith,  
Motion carried; 6-ayes, 0-nays

ADJOURNMENT:

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

Voice vote; all voting aye

The meeting was adjourned at 8:09 PM.

Submitted:

Approved this 2nd day of August, 2022

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Village Clerk, Fred Martin

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Village President, Debby Sosine



**Village of Algonquin**  
**Minutes of the Committee of the Whole Meeting**  
**Held On July 19, 2022**  
**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 8:09 p.m.

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

A quorum was established

Staff Members Present: Village Manager, Tim Schloneger; Public Works Assistant Director, Michele Zimmerman; Community Development Director, Jason Shallcross; Police Chief, John Bucci; Village Clerk, Fred Martin; and Village Attorney, Kelly Cahill.

**AGENDA ITEM 2:** Public Comment  
None

**AGENDA ITEM 3:** Community Development  
Mr. Shallcross:

**A. Consider a Special Event Permit for St. Margaret Mary's Summer Fest on August 27, 2022**

Magda and Pawel Kopec, on behalf of the St. Margaret Mary Church is seeking approval of a public event/entertainment license for the St. Margaret Mary Church Summerfest on August 27th, 2022 with set-up on August 19th, August 26th, and the morning of the event. This is an event that includes a festival with a live band from 2:00PM until 10:00PM, educational opportunities, food vendors, children's games, and other social activities. The organization requests presence of Algonquin Police and Algonquin Fire to be present mainly for the educational purposes of children. They will utilize the parking on-site and additional parking will not be needed. The organizers intend to follow all IDPH and CDC guidelines for the event The applicant has applied for two (2) temporary banners located at both entrances to the church/school parking lot. The dimensions of these temporary banners shall be four (4') by three (3') feet in dimension.

**DISCUSSION:**

Staff has reviewed the request and recommends approval with the following conditions outlined below.

**RECOMMENDATION:**

Approval contingent upon the following:

- Village Police officers and other officials shall have free access to the event at all times to ensure that the event is in compliance with the Municipal Code;
- All garbage/debris from the event shall be deposited in on-site trash bins by the event coordinator; The required electrical, stage, and fire inspections shall be allowed to be conducted by Village and Fire Department staff;
- Temporary Food Service permit(s) shall be obtained from the McHenry County Health Department by all food vendors and the necessary inspections shall be allowed;
- Final site and circulation plans are subject to review and approval by CD Staff, Police, Fire, and Public Works as needed;
- Public Event License Fees must be paid prior to the event;
- A Special Event Permit to sell alcohol must be obtained from the Village and State Liquor Commissioners;
- The event coordinator is responsible for suspending or canceling the event in case of structural concerns, electrical malfunctions, or storms that may include wind in excess of 40 mph, lightning, tornado warnings, unruly crowds, or any other issues that may pose a risk or danger to the public;
- The St. Margaret Mary Summerfest Committee shall abide by all provisions of the Algonquin Municipal Code with specific attention to the Public Event/Entertainment section along with all provisions/requirements of the Public Event/Entertainment License Application checklist and the application provided;

- Prior to commencing any of the activities approved by the Public Event License, the applicant, at no expense to the Village, shall obtain and file with the Village, no less than 30 days prior to the event, evidence that its insurance meets the minimum requirements;
- The five (5) temporary banners shall not be installed more than 30 days prior to event and taken down the day after. A temporary sign permit shall be required.
- No alcohol shall be served in areas none compliant with our Auxiliary Liquor Design Guidelines. Areas must be fenced off.
- All employees with approved BASSET training shall be present when alcohol is being served on site.
- There shall not be cooking within a tent that is attached to a dining tent. Food vendors can use an “ezup” type tent over their cooking areas so long as its not attached to a dining tent. This tent shall be at least 20 feet (20’) from the dining tent.
- There shall be at least one fire extinguisher within 75 feet (75’) of the cooking area.
- Should propane tanks be used for cooking equipment, the tanks shall be secured to prevent tipping.
- Site plan utilized shall be approved by all staff member

Following discussion, it was the consensus of the Committee to move this item forward to the Village Board for approval.

### **B. Consider a Special Event Permit for Art on the Fox on September 10 and 11, 2022**

The Village of Algonquin is seeking approval of a Public Event License for the Art on the Fox art festival that will take place in downtown Algonquin on September 10 and 11, 2022. This event is being put on by the Village of Algonquin and organized by Amdur Productions, Inc. The Art on the Fox is a free public cultural event that features original art of all medias and also live music. The Art on the Fox last occurred in 2021 on Main Street. After last year's success, the festival is planned to return to Main Street between Algonquin Road and Madison Street. Police and Fire have given preliminary approval of the event map and Public Works has preliminarily approved the street closure. The Art on the Fox will have two 8x8 platform stages with live music from 10 am - 5 pm on both days. One of the stages will be located at the north end of Main Street near Algonquin Road and the other stage will be located at the south end of Main Street near Madison Street. Along with the platform stages, approximately 85 artist booths are planned to be located along Main Street.

Staff request the Village Board approve the Public Event Permit for Art on the Fox for September 10 and 11, 2022, waiving the serving and consumption of alcohol restrictions, within the designated area, for certain permitted licensees: Bold American Fare, Whiskey and Wine, Cucina Bella, Creekside Tap, Bullseye, Cattleman's Burgers and Brew, and The Black Bear Bistro. It will be the responsibility of the current liquor license holder to apply to the State of Illinois for a Special Use Permit with certain guidelines for alcohol sales during Art on the Fox.

To prove that customers have been carded, businesses will provide wristbands when the customer purchases alcohol. The wristband will be one color (Yellow) with an Art on the Fox logo. If any of the businesses wish to sell outside of their licensed area, they will need to obtain a Special Event Permit from the State of Illinois. The festival may also include food vendors that would sell products different from those offered by downtown restaurants.

Staff has reviewed the request and recommends approval with the following conditions:

- The applicant shall abide by all provisions of the Algonquin Municipal Code with specific attention to the Public Event/Entertainment section along with all provisions/requirements of the Public event/Entertainment License Application checklist and the application provided.
- Temporary Food Service permit(s) shall be obtained from the McHenry County Health Department by all food vendors and the necessary inspections shall be allowed.
- The required electrical and fire inspections shall be allowed to be conducted by Village and Fire Department staff.
- A Public Event Liquor Permit to sell alcoholic liquor must be obtained from the Village and State Liquor Commissioners OR proof of Village permission to have downtown restaurants sell alcohol for consumption off-premises.
- In the event of unfavorable weather conditions, the tent area( s) shall be vacated if there is a severe thunderstorm, ifthere is a tornado warning/watch issued, or in the case of high winds or gusts in excess of 40 mph.



- Final site and circulation plans are subject to review and approval by CD Staff, Police, Fire, and Public Works as needed.

Following discussion, it was the consensus of the Committee to move this item forward to the Village Board for approval.

**C. Consider a Front Yard Setback Variance for 628 Gaslight Drive**

Calvin Braker, the “Petitioner,” is requesting one (1) variation for the parcel at 628 Gaslight Drive, the “Subject Property,” to allow for a front yard setback reduction of four feet (4’) to accommodate a new covered front porch. The Subject Property is located in the R-1 zoning district, but has a larger front yard setback per the plat of subdivision.

**BOARD/COMMISSION REVIEW:**

The Planning and Zoning Commission reviewed the request and held a Public Hearing for Front Yard Setback Variance at 628 Gaslight Drive at the July 11th, 2022, Planning and Zoning Commission Meeting (See the attached P&Z staff report for Case No. PZ-2022-12). One citizen from the public made comment at the Public Hearing to suggest approval and encouragement of the variance request.

After some discussion regarding the setting of precedence’s and the standards for a variation, the Planning and Zoning Commission accepted staff’s findings as the findings of the Planning and Zoning Commission and did not recommend approval of the variance request.

The Petitioner also brought a neighborhood petition signed by twenty (20) Gaslight Terrace Residents to display the support of many surrounding property owners.

**DISCUSSION:**

Calvin Braker, the “Petitioner,” is requesting one (1) variation for the parcel at 628 Gaslight Drive, the “Subject Property,” to allow for setback reduction of four feet (4’). The variation request is required to accommodate the Petitioner’s proposed eight foot (8’) wide front covered porch. The Zoning District Bulk Chart in the Village’s Zoning Code requires a minimum front yard setback of thirty feet (30’) in the R-1 One Family Dwelling Zoning District. However, the Gaslight Terrace Subdivision plat of subdivision requires a forty foot (40’) minimum front yard setback for all lots in the subdivision. The Gaslight Terrace subdivision is more restrictive than the R-1 Zoning District per the 1973 Plat of Subdivision.

**RECOMMENDATION:**

Staff recommends denial of the Front Yard Setback Variance for 628 Gaslight Drive, as outlined in the staff report for case PZ-2022-12, of the following motion:

- “To deny a variation to allow a four-foot (4’) reduction to the front yard setback of the Subject Property also known as 628 Gaslight Drive”
- Attorney Cahill advised that a Super Majority of the Board would be required to overrule the Planning & Zoning recommendation.

Following lengthy discussion, on the variation request, the Committee of the Whole agreed (2-4) to place the item on the omnibus/consent agenda at the next Village Board Meeting. As such, the request will proceed as “New Business” on the next regularly scheduled Village Board Meeting.

**AGENDA ITEM 4:** General Administration  
None

**AGENDA ITEM 5:** Public Works & Safety  
None

**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 8:58 p.m.

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



# Village of Algonquin

The Gem of the Fox River Valley

July 28, 2022

Village President and Board of Trustees:

The List of Bills dated 8/2/22, payroll expenses, and insurance premiums totaling \$1,348,752.00 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.

Arrow Road Construction	\$ 6,689.03	Scott Street Improvements
Burke LLC	65,869.92	Downtown Streetscape N. Harrison
Chastain & Associates	5,357.13	Boyer & Countyline Road Improvements
Core & Main LP	7,164.00	Meter Changeout Program
Creative Promotions	3,007.50	Art on the Fox Wristbands and Cups
Dell Marketing	5,440.00	Curved Monitors – CDD
Dell marketing	49,493.58	Microsoft Enterprise Licensing
Doors Done Right	10,145.00	WTP #2 Door Replacement
Fields Outdoor Adventures, LLP	17,856.80	Police Department Ammunition
Illinois EPA	32,500.00	FY 2023 NPDES Permit Fees
LGMC	3,750.00	Leadership Tuition - CDD
RES Great Lakes	3,721.25	Ratt Creek Reach 5 Restoration
RES Great Lakes	5,400.00	Natural Area Maintenance
Superior Road Striping, Inc.	29,040.31	Pavement Marking
Trotter & Associates	3,360.25	Braewood Shores Lift Station

Trotter & Associates	6,170.75	Biosolids Handling
Trotter & Associates	19,329.75	WWTF Plan Updates
John A. Raber & Associates	3,000.00	CIP Funding Assistance - Lobbyist
W S Darley Company	8,514.00	Police Department Drones

Please note:

The 7/31/2022 payroll expenses totaled \$614,118.67.

August 2022 insurance premiums to IPBC totaled \$195,628.57.

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 8/2/2022

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>ALEXANDER EQUIPMENT RENTAL INC</b>					
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
ANNUAL INSPECTION 9PFL2	746.10	OUTSOURCED INVENTORY	29-14240-	119903	29230064
	<b>Vendor Total: \$746.10</b>				
<b>ALLIED ASPHALT PAVING CO</b>					
		<b>MFT - EXPENSE PUBLIC WORKS</b>			
22-00000-00-GM ASPHALT	201.67	MATERIALS	03900300-43309-	241989	40230087
		<b>MFT - EXPENSE PUBLIC WORKS</b>			
ASPHALT 22-00000-00-GM	205.32	MATERIALS	03900300-43309-	241703	40230080
	<b>Vendor Total: \$406.99</b>				
<b>ARROW ROAD CONSTRUCTION</b>					
		<b>STREET IMPROV- EXPENSE PUBWRKS</b>			
SCOTT STREET IMPROVEMENTS	6,689.03	CAPITAL IMPROVEMENTS	04900300-45593-S2234	APPLICATION #9 FINAL	40230074
	<b>Vendor Total: \$6,689.03</b>				
<b>B &amp; B PRODUCTIONS INC</b>					
		<b>RECREATION - EXPENSE GEN GOV</b>			
8/4/2022 CONCERT STAGE SERVICE	1,400.00	RECREATION PROGRAMS	01101100-47701-	8/4/22 CONCERT	10230060
	<b>Vendor Total: \$1,400.00</b>				
<b>BEAR AUTO GROUP</b>					
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
CHECK ASSEMBLY	20.23	INVENTORY	29-14220-	37384	29230039
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
SWITCH	32.73	INVENTORY	29-14220-	37311	29230039
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
MOTOR	219.55	INVENTORY	29-14220-	37315	29230039
	<b>Vendor Total: \$272.51</b>				
<b>BEC ENTERPRISES LLC</b>					
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
AMBER WARNING LIGHT 562	100.04	INVENTORY	29-14220-	INV14617	29230065
	<b>Vendor Total: \$100.04</b>				
<b>BECMAR SPRINKLER SYSTEMS INC</b>					
		<b>BUILDING MAINT. BALANCE SHEET</b>			
IRRIGATION SYSTEM MAINTENANCE	841.00	OUTSOURCED INVENTORY	28-14240-	61331	28230002
	<b>Vendor Total: \$841.00</b>				
<b>BEVERLY MATERIALS LLC</b>					
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
RIP RAP	1,233.18	MATERIALS	07700400-43309-	278871	70230088

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>Vendor Total: \$1,233.18</b>					
<b>BURKE LLC</b>					
DOWNTOWN STREETScape N HARRISON	65,869.92	<b>STREET IMPROV- EXPENSE PUBWRKS</b> CAPITAL IMPROVEMENTS	04900300-45593-S2251	PAY REQUEST #2 FINAL	40230081
<b>Vendor Total: \$65,869.92</b>					
<b>CALCO LTD</b>					
SEWER-LAB SUPPLIES	169.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> LAB SUPPLIES	07800400-43345-	AU63024	70230006
SEWER-LAB SUPPLIES	177.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> LAB SUPPLIES	07800400-43345-	AU64111	70230006
<b>Vendor Total: \$346.00</b>					
<b>CHASTAIN &amp; ASSOCIATES LLC</b>					
BOYER & COUNTYLINE ROAD IMPROVEMENT	2,678.57	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-S1751	00007	40230071
BOYER & COUNTYLINE ROAD IMPROVEMENT	2,678.56	ENGINEERING/DESIGN SERVICES	04900300-42232-S1761	00007	40230071
<b>Vendor Total: \$5,357.13</b>					
<b>CHRISTOPHER B BURKE ENG LTD</b>					
DOWNTOWN STREETScape BIKE TRAIL	32,239.01	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-S2053	176326	40230072
<b>Vendor Total: \$32,239.01</b>					
<b>CLARK BAIRD SMITH LLP</b>					
JUNE LEGAL CONSULT FOR PD CIVILIANS	87.50	<b>POLICE - EXPENSE PUB SAFETY</b> LEGAL SERVICES	01200200-42230-	15579	10230151
<b>Vendor Total: \$87.50</b>					
<b>COCA COLA ENT LAKESHORE DIV</b>					
BEVERAGE PURCHASES - POOL	321.48	<b>SWIMMING POOL -EXPENSE GEN GOV</b> CONCESSIONS	05900100-47800-	807217950	10230050
BEVERAGE PURCHASES - POOL	535.80	<b>SWIMMING POOL -EXPENSE GEN GOV</b> CONCESSIONS	05900100-47800-	807217827	10230050
<b>Vendor Total: \$857.28</b>					
<b>COMCAST CABLE COMMUNICATION</b>					
7/14/22-8/13/22 POOL	173.70	<b>SWIMMING POOL -EXPENSE GEN GOV</b> TELEPHONE	05900100-42210-	8771 10 002 0452635	10230026
7/22/22-8/21/22 HVH	173.70	<b>GS ADMIN - EXPENSE GEN GOV</b> TELEPHONE	01100100-42210-	8771 10 002 0416275	10230020
7/11/22-8/10/22 WTP #1	183.70	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07700400-42210-	8771 10 002 0436950	10230021
7/12/22-8/11/22 WTP #3	183.70	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07700400-42210-	8771 10 002 0443121	10230025
<b>Vendor Total: \$714.80</b>					
<b>COMMONWEALTH EDISON</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
6/13/22-7/13/22 WILBRANDT REAR TOWER	25.92	<b>POLICE - EXPENSE PUB SAFETY</b> ELECTRIC	01200200-42212-	0249109037	10230003
6/13/22-7/13/22 221 S MAIN	259.71	<b>CDD - EXPENSE GEN GOV</b> ELECTRIC	01300100-42212-	3642344011	10230029
6/13/22-7/13/22 RT 31 & RT 62	20.46	<b>GENERAL SERVICES PW - EXPENSE</b> ELECTRIC	01500300-42212-	3886048007	50230014
6/13/22-7/13/22 MCCD TRAILHEAD	61.78	<b>GENERAL SERVICES PW - EXPENSE</b> ELECTRIC	01500300-42212-	2073075100	50230014
6/13/22-7/13/22 CHARGING STATIONS	267.71	<b>GENERAL SERVICES PW - EXPENSE</b> ELECTRIC	01500300-42212-	3139139140	50230014
6/13/22-7/13/22 BRITTANY HILLS LS	33.57	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	4483077090	70230003
6/13/22-7/13/22 LOWE DRIVE LS	57.53	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	3027111096	70230003
6/13/22-7/13/22 N RIVER ROAD LS	66.73	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	3153024057	70230003
6/10/22-7/12/22 WOODSCREEK LS	198.36	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	0107108145	70230003
6/13/22-7/13/22 LA FOX RIVER LS	305.58	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	0041133224	70230003
6/13/22-7/13/22 HUNTINGTON PRESSURE VAL	44.06	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	0282127066	70230002
6/13/22-7/13/22 JACOBS TOWER	44.15	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	2355094078	70230002
6/13/22-7/13/22 SPRING HILL/COUNTY LINE	47.37	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	2079003028	70230002
6/13/22-7/13/22 HILLSIDE BOOSTER	59.67	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	5743093053	70230002
6/13/22-7/13/22 COPPER OAKS TOWER	59.84	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	4777074007	70230002
6/13/22-7/13/22 HANSON TOWER	66.23	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	1697161042	70230002
6/14/22-7/14/22 WELL #901 SANDBLOOM RD	438.64	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	0112085088	70230002
6/13/22-7/13/22 HUNTINGTON BOOSTER	1,383.61	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	0101073045	70230002
6/13/22-7/13/22 METERED STREET LIGHTS	490.70	<b>GENERAL SERVICES PW - EXPENSE</b> ELECTRIC	01500300-42212-	4473011035	50230003
<b>Vendor Total: \$3,931.62</b>					
<b>COMPLETE CLEANING CO INC</b>					
CLEANING SERVICES - HVH	504.00	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	C21658	28230010
		<b>BUILDING MAINT. BALANCE SHEET</b>			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
CLEANING SERVICES - WWTF	671.00	OUTSOURCED INVENTORY	28-14240-	C21655	28230010
		<b>BUILDING MAINT. BALANCE SHEET</b>			
CLEANING SERVICES - PW	1,203.00	OUTSOURCED INVENTORY	28-14240-	C21656	28230010
		<b>BUILDING MAINT. BALANCE SHEET</b>			
CLEANING SERVICES - GMC	2,314.00	OUTSOURCED INVENTORY	28-14240-	C21657	28230010
<b>Vendor Total:</b>	<b>\$4,692.00</b>				
<b>COMPUTERIZED FLEET ANALYSIS</b>					
		<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b>			
CFA ANNUAL SUPPORT & SERVICES	2,995.00	PROFESSIONAL SERVICES	29900000-42234-	14906	29230062
<b>Vendor Total:</b>	<b>\$2,995.00</b>				
<b>CORE &amp; MAIN LP</b>					
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
RETURNED TUBE NUT	-195.00	METERS & METER SUPPLIES	07800400-43348-	R166918	70230016
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
RETURNED TUBE NUT	-195.00	METERS & METER SUPPLIES	07700400-43348-	R166918	70230016
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
METER CHANGEOUT PROGRAM	1,764.00	METERS & METER SUPPLIES	07800400-43348-	R174652	70230016
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
METER CHANGEOUT PROGRAM	1,764.00	METERS & METER SUPPLIES	07700400-43348-	R174652	70230016
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
METER CHANGEOUT PROGRAM	1,818.00	METERS & METER SUPPLIES	07800400-43348-	R169988	70230016
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
METER CHANGEOUT PROGRAM	1,818.00	METERS & METER SUPPLIES	07700400-43348-	R169988	70230016
<b>Vendor Total:</b>	<b>\$6,774.00</b>				
<b>CREATIVE PROMOTIONAL APPAREL INC</b>					
		<b>CDD - EXPENSE GEN GOV</b>			
ART ON THE FOX WRISTBANDS & CUPS	3,007.50	PUBLIC ART	01300100-43362-	18054	30230016
<b>Vendor Total:</b>	<b>\$3,007.50</b>				
<b>CRYSTAL VALLEY BATTERIES INC</b>					
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
DISC	504.00	INVENTORY	29-14220-	1903701049086	29230023
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
MARINE BATTERY	587.60	INVENTORY	29-14220-	1903701049079	29230023
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
RETURNED MARINE BATTERY	-587.60	INVENTORY	29-14220-	1903701049104	29230023
<b>Vendor Total:</b>	<b>\$504.00</b>				
<b>DELL MARKETING LP</b>					
		<b>CDD - EXPENSE GEN GOV</b>			
CD 49IN CURVED MONITOR ULTRA	5,440.00	IT EQUIPMENT & SUPPLIES	01300100-43333-	10599376043	10230078
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
MICROSOFT ENTERPRISE LICENSING	39,594.86	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	10599712739	10230118
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
MICROSOFT ENTERPRISE LICENSING	4,949.36	IT EQUIPMENT & SUPPLIES	07800400-43333-	10599712739	10230118
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
MICROSOFT ENTERPRISE LICENSING	4,949.36	IT EQUIPMENT & SUPPLIES	07700400-43333-	10599712739	10230118
<b>Vendor Total: \$54,933.58</b>					

**DLS INTERNET SERVICES**

		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
AT&T BROADBAND 8/25/22-9/25/22	8.00	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1617811	10230036
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 8/25/22-9/25/22	1.00	IT EQUIPMENT & SUPPLIES	07800400-43333-	1617811	10230036
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 8/25/22-9/25/22	1.00	IT EQUIPMENT & SUPPLIES	07700400-43333-	1617811	10230036
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
AT&T BROADBAND 8/25/22-9/25/22	8.00	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1617827	10230036
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 8/25/22-9/25/22	1.00	IT EQUIPMENT & SUPPLIES	07800400-43333-	1617827	10230036
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 8/25/22-9/25/22	1.00	IT EQUIPMENT & SUPPLIES	07700400-43333-	1617827	10230036
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
AT&T BROADBAND 8/25/22-9/25/22	8.00	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1617830	10230036
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 8/25/22-9/25/22	1.00	IT EQUIPMENT & SUPPLIES	07800400-43333-	1617830	10230036
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 8/25/22-9/25/22	1.00	IT EQUIPMENT & SUPPLIES	07700400-43333-	1617830	10230036
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
AT&T BROADBAND 8/25/22-9/25/22	40.00	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1617828	10230036
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 8/25/22-9/25/22	5.00	IT EQUIPMENT & SUPPLIES	07800400-43333-	1617828	10230036
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 8/25/22-9/25/22	5.00	IT EQUIPMENT & SUPPLIES	07700400-43333-	1617828	10230036
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
AT&T BROADBAND 8/25/22-9/25/22	120.30	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1617826	10230036
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 8/25/22-9/25/22	15.04	IT EQUIPMENT & SUPPLIES	07800400-43333-	1617826	10230036
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 8/25/22-9/25/22	15.04	IT EQUIPMENT & SUPPLIES	07700400-43333-	1617826	10230036
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
AT&T BROADBAND 8/25/22-9/25/22	120.30	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1617829	10230036
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 8/25/22-9/25/22	15.04	IT EQUIPMENT & SUPPLIES	07800400-43333-	1617829	10230036
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
AT&T BROADBAND 8/25/22-9/25/22	15.04	IT EQUIPMENT & SUPPLIES	07700400-43333-	1617829	10230036
<b>Vendor Total: \$380.76</b>					

**DONNA M GIOVE**



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>RECREATION - EXPENSE GEN GOV</b>					
BABYSITTERS BOOTCAMP 7/9/22-7/10/22	600.00	RECREATION PROGRAMS	01101100-47701-	7/9/22-7/10/22	10230157
	<b>Vendor Total: \$600.00</b>				
<b>DOORS DONE RIGHT INC</b>					
<b>BUILDING MAINT. BALANCE SHEET</b>					
WTP2 REPLACE DOORS	2,612.00	OUTSOURCED INVENTORY	28-14240-	12535	28230050
<b>BUILDING MAINT. BALANCE SHEET</b>					
WTP2 REPLACE DOORS	3,519.00	OUTSOURCED INVENTORY	28-14240-	12536	28230050
<b>BUILDING MAINT. BALANCE SHEET</b>					
WTP2 REPLACE DOORS	4,014.00	OUTSOURCED INVENTORY	28-14240-	12533	28230050
	<b>Vendor Total: \$10,145.00</b>				
<b>DYNEGY ENERGY SERVICES</b>					
<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>					
6/14/22-7/13/22 ALGONQUIN SHORES LS	195.21	ELECTRIC	07800400-42212-	0033167056	70230019
<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>					
6/10/22-7/11/22 GRAND RESERVE	214.97	ELECTRIC	07800400-42212-	1784099011	70230019
<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>					
6/13/22-7/12/22 BRAEWOOD LS	526.75	ELECTRIC	07800400-42212-	0813024065	70230019
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
6/13/22-7/12/22 ZANGE BOOSTER	44.77	ELECTRIC	07700400-42212-	2425109004	70230020
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
6/13/22-7/12/22 COUNTRYSIDE BOOSTER	68.91	ELECTRIC	07700400-42212-	3909078023	70230020
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
6/13/22-7/12/22 CARY BOOSTER	200.60	ELECTRIC	07700400-42212-	1263068132	70230020
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
6/7/22-7/6/22 WELL #15	344.18	ELECTRIC	07700400-42212-	4111038007	70230020
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
6/13/22-7/12/22 WELL #9	780.30	ELECTRIC	07700400-42212-	1753062020	70230020
	<b>Vendor Total: \$2,375.69</b>				
<b>EBY GRAPHICS INC</b>					
<b>VEHICLE MAINT. BALANCE SHEET</b>					
UNIT 04 REPAIR	149.08	OUTSOURCED INVENTORY	29-14240-	9491	29230067
	<b>Vendor Total: \$149.08</b>				
<b>ELOQUENT MEDIA COMMUNICATIONS</b>					
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
WATER DOOR TAGS	335.00	METERS & METER SUPPLIES	07700400-43348-	3409	70230092
	<b>Vendor Total: \$335.00</b>				
<b>EXXON MOBIL</b>					
<b>POLICE - EXPENSE PUB SAFETY</b>					
FUEL FOR SQUADS	71.92	FUEL	01200200-43340-	7187859226125291207	10230012
	<b>Vendor Total: \$71.92</b>				

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>FEDEX</b>					
CONSTRUCTION PROJECT SHIPPING	103.72	<b>PWA - EXPENSE PUB WORKS</b> POSTAGE	01400300-43317-	7-817-82517	10230005
	<b>Vendor Total: \$103.72</b>				
<b>FERGUSON US HOLDINGS INC</b>					
SYMMONS NS REPLACEMENT	627.76	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	3882768	29230069
	<b>Vendor Total: \$627.76</b>				
<b>FIELDS OUTDOOR ADVENTURES LLP</b>					
AMMUNITION	17,856.80	<b>POLICE - EXPENSE PUB SAFETY</b> MATERIALS	01200200-43309-	120273813	20230053
	<b>Vendor Total: \$17,856.80</b>				
<b>FISHER AUTO PARTS INC</b>					
EXHAUST CLAMP	4.98	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-620351	29230021
TRAILER CONNECTOR KIT	9.32	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-619382	29230021
STARTING FLUID	23.16	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-620355	29230021
OIL FILTER	69.79	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-619962	29230021
OIL FILTER/AIR FILTERS	73.91	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-620325	29230021
OIL FILTER	75.44	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-620696	29230021
DIESEL EXHAUST FLUID	95.88	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-619377	29230021
EXHAUST PIPE & FLANGE GASKET	183.64	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-620328	29230021
DISC BRAKE PAD SET & ROTORS	213.50	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	325-620354	29230021
	<b>Vendor Total: \$749.62</b>				
<b>GARY KANTOR</b>					
JULY MAGIC CLASS	15.00	<b>RECREATION - EXPENSE GEN GOV</b> RECREATION PROGRAMS	01101100-47701-	JULY 2022 CLASS	10230046
	<b>Vendor Total: \$15.00</b>				
<b>GOLD MEDAL CHICAGO INC</b>					
FOOD PURCHASES - POOL	319.73	<b>SWIMMING POOL -EXPENSE GEN GOV</b> CONCESSIONS	05900100-47800-	392291	10230051
FOOD PURCHASES - POOL	491.21	<b>SWIMMING POOL -EXPENSE GEN GOV</b> CONCESSIONS	05900100-47800-	391960	10230051

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>Vendor Total: \$810.94</b>					
<b>GOVTEMPSUSA LLC</b>					
6/27/22-7/10/22 BLANCHARD	2,557.80	<b>CDD - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01300100-42234-	3999845	30230006
<b>Vendor Total: \$2,557.80</b>					
<b>HALOGEN SUPPLY CO</b>					
PULSAR TABS/SODIUM BISULPHATE	9,748.00	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	00583416	28230018
<b>Vendor Total: \$9,748.00</b>					
<b>IL EPA BUREAU OF WATER</b>					
FY 2023 NPDES STORMWATER FEE	1,000.00	<b>GENERAL SERVICES PW - EXPENSE</b> PROFESSIONAL SERVICES	01500300-42234-	ILR400278 (A) 2022	50230034
FY 2023 NPDES PERMIT FEES	32,500.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> PROFESSIONAL SERVICES	07800400-42234-	ILO023329 (A)	70230093
<b>Vendor Total: \$33,500.00</b>					
<b>ILLINOIS SECRETARY OF STATE</b>					
UNIT 202 PLATE RENEWAL	151.00	<b>VEHICLE MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	29-14240-	UNIT 202 PLATE RENEW	29230060
<b>Vendor Total: \$151.00</b>					
<b>JC LIGHT LLC</b>					
WTP #2 DOOR PAINT	62.57	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - TREATMENT FACILITY	07700400-44412-	50114565	70230085
WTP #2 PAINT FOR DOORS	64.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - TREATMENT FACILITY	07700400-44412-	50114740	70230094
WTP #2 DOOR PAINT	69.88	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - TREATMENT FACILITY	07700400-44412-	50114971	70230100
<b>Vendor Total: \$196.45</b>					
<b>JOHN A RABER &amp; ASSOCIATES INC</b>					
CIP FUNDING ASSISTANCE - JUNE 2022	3,000.00	<b>GS ADMIN - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01100100-42234-	1268	10230103
<b>Vendor Total: \$3,000.00</b>					
<b>JOSEPH D FOREMAN &amp; CO</b>					
LEAD REMOVAL	384.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - DISTRIBUTION SYSTEM	07700400-44415-	331184	70230099
<b>Vendor Total: \$384.00</b>					
<b>KIRA KUGLER</b>					
UNIFORM SHIRT	49.95	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	7/15/22 PURCHASE	20230056
<b>Vendor Total: \$49.95</b>					
<b>LAWSON PRODUCTS INC</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
BATTERY CABLE	190.26	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	9309746851	29230006
CABLE TIES/DRILL BIT/CONNECTORS	470.20	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	9309728691	29230006
<b>Vendor Total: \$660.46</b>					
<b>LEACH ENTERPRISES INC</b>					
FLAT BAND CLAMP	11.26	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	993422	29230046
WHEEL SEAL	91.51	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	993484	29230046
WHEEL SEAL	183.02	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	993267	29230046
BRAKE PARTS KIT	198.12	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	993360	29230046
HEAVY DUTY DRUM	510.18	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	993263	29230046
<b>Vendor Total: \$994.09</b>					
<b>LEADERSHIP GREATER MCHENRY COUNTY</b>					
SHALLCROSS LEADERSHIP TUITION	3,750.00	<b>CDD - EXPENSE GEN GOV</b> TRAVEL/TRAINING/DUES	01300100-47740-	2022/2023 TUITION	30230013
<b>Vendor Total: \$3,750.00</b>					
<b>LOQUERCIO AUTOMOTIVE GROUP LLC</b>					
FRONT AXLE SHAFT/NUT RETAINER	179.68	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	4037142	29230036
<b>Vendor Total: \$179.68</b>					
<b>LRS HOLDINGS LLC</b>					
22-00000-00-GM STREET SWEEPING	12,951.87	<b>MFT - EXPENSE PUBLIC WORKS</b> MAINT - STREETS	03900300-44428-	PS460021	40230075
<b>Vendor Total: \$12,951.87</b>					
<b>LUCKY GASOLINE INC</b>					
6/14/22-7/15/22 CAR WASHES	48.00	<b>VEHICLE MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	29-14240-	6/14/22-7/15/22	29230035
<b>Vendor Total: \$48.00</b>					
<b>MACQUEEN EMERGENCY GROUP</b>					
ROCKER SWITCH	101.63	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	P16929	29230040
WELDON LIGHT	289.13	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	P16098	29230040
<b>Vendor Total: \$390.76</b>					
<b>MANSFIELD OIL COMPANY</b>					
<b>VEHICLE MAINT. BALANCE SHEET</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
FUEL	4,667.69	FUEL INVENTORY	29-14200-	23411344	29230011
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
FUEL	4,799.68	FUEL INVENTORY	29-14200-	23448664	29230011
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
FUEL	5,256.06	FUEL INVENTORY	29-14200-	23411336	29230011
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
FUEL	5,557.74	FUEL INVENTORY	29-14200-	23410706	29230011
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
FUEL	5,785.25	FUEL INVENTORY	29-14200-	23411565	29230011
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
FUEL	6,345.75	FUEL INVENTORY	29-14200-	23447791	29230011
	<b>Vendor Total: \$32,412.17</b>				
<b>MARSH USA INC</b>					
		<b>CDD - EXPENSE GEN GOV</b>			
CAUDILL NOTARY BOND	20.00	TRAVEL/TRAINING/DUES	01300100-47740-	376331417991	30230015
	<b>Vendor Total: \$20.00</b>				
<b>MARTIN CHEVROLET</b>					
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
N-CAP	21.95	INVENTORY	29-14220-	5105912	29230068
	<b>Vendor Total: \$21.95</b>				
<b>MCHENRY COUNTY VISUAL COMMUNICATIONS INC</b>					
		<b>GS ADMIN - EXPENSE GEN GOV</b>			
PRINTING AND FRAMING LARGE MAP	1,581.00	PRINTING & ADVERTISING	01100100-42243-	2088-12351	10230147
	<b>Vendor Total: \$1,581.00</b>				
<b>MENARDS CARPENTERSVILLE</b>					
		<b>GENERAL SERVICES PW - EXPENSE</b>			
P&F HARDWARE - SLEEVE ANCHORS	5.28	SMALL TOOLS & SUPPLIES	01500300-43320-	92339	50230036
		<b>GENERAL SERVICES PW - EXPENSE</b>			
MEASURING WHEEL	151.98	SMALL TOOLS & SUPPLIES	01500300-43320-	93583	50230005
	<b>Vendor Total: \$157.26</b>				
<b>METRO WEST COUNCIL OF GOVERNMENT</b>					
		<b>GS ADMIN - EXPENSE GEN GOV</b>			
6/28/22 BARBECUE - SOSINE	40.00	PRESIDENTS EXPENSES	01100100-47745-	4749	10230146
	<b>Vendor Total: \$40.00</b>				
<b>METROPOLITAN MAYORS CAUCUS</b>					
		<b>HOTEL TAX - EXPENSE GEN GOV</b>			
2022 CAUCUS MEMBERSHIP DUES	1,336.50	REGIONAL / MARKETING	16260100-42252-	2022-59	10230152
	<b>Vendor Total: \$1,336.50</b>				
<b>MICHAEL ROBERT MARCHEWKA</b>					
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
ANIMAL TRAPPED WELL #15	415.00	MAINT - WELLS	07700400-44418-	06/25/2022	70230083

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>Vendor Total: \$415.00</b>					
<b>MIDAMERICAN ENERGY SERVICES LLC</b>					
6/13/22-7/13/22 WWTP	11,700.31	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	455591	70230017
6/13/22-7/13/22 WELL #7 & #11	1,559.96	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	455593	70230018
6/7/22-7/7/22 WTP #3	1,701.04	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	455531	70230018
6/13/22-7/13/22 WTP #1	2,230.63	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	455594	70230018
6/13/22-7/13/22 WTP #2	4,614.75	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	455592	70230018
<b>Vendor Total: \$21,806.69</b>					
<b>MIDWEST SALT LLC</b>					
SOFTENING SALT WTP #2	2,492.34	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> CHEMICALS	07700400-43342-	0223792	70230084
SOFTENING SALT WTP #2	2,503.71	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> CHEMICALS	07700400-43342-	0223833	70230089
<b>Vendor Total: \$4,996.05</b>					
<b>MOST DEPENDABLE FOUNTAINS</b>					
P&F FOUNTAIN SUPPLIES	969.00	<b>GENERAL SERVICES PW - EXPENSE</b> SMALL TOOLS & SUPPLIES	01500300-43320-	INV69113	50230038
<b>Vendor Total: \$969.00</b>					
<b>MOTOROLA SOLUTIONS INC</b>					
JULY AIRTIME CHARGES	1,898.00	<b>POLICE - EXPENSE PUB SAFETY</b> ALARM LINES	01200200-42215-	6650220220601	20230005
<b>Vendor Total: \$1,898.00</b>					
<b>MUNICIPAL CLERKS OF LAKE COUNTY ILLINOIS</b>					
MEMBERSHIP-MARTIN AND WEBER	20.00	<b>GS ADMIN - EXPENSE GEN GOV</b> TRAVEL/TRAINING/DUES	01100100-47740-	6/1/22-5/31/23 DUES	10230144
MEMBERSHIP-MARTIN AND WEBER	20.00	ELECTED OFFICIALS EXPENSE	01100100-47741-	6/1/22-5/31/23 DUES	10230144
<b>Vendor Total: \$40.00</b>					
<b>NAPA AUTO SUPPLY ALGONQUIN</b>					
RETURNED CLAMP & SWITCHES	-105.97	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	166251	29230058
HI-POWER V-BELT	30.98	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	166953	29230058
HI-AMP FLUSH MOUNT	47.99	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	167673	29230058
LED LAMP	53.16	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	167001	29230058

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>Vendor Total: \$26.16</b>					
<b>NICOR GAS</b>					
6/7/22-7/7/22 WWTF	181.92	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> NATURAL GAS	07800400-42211-	83-83-64-3667 1	70230005
6/7/22-7/6/22 221 S MAIN	350.07	<b>CDD - EXPENSE GEN GOV</b> NATURAL GAS	01300100-42211-	19-82-63-3747 9	10230030
6/9/22-7/11/22 WTP #3	1,486.54	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> NATURAL GAS	07700400-42211-	04-29-91-4436 2	70230004
6/6/22-7/6/22 POOL HOUSE	2,727.80	<b>SWIMMING POOL -EXPENSE GEN GOV</b> NATURAL GAS	05900100-42211-	77-21-74-1000 8	10230031
<b>Vendor Total: \$4,746.33</b>					
<b>NORTHERN ILLINOIS UNIVERSITY</b>					
JOB ADVERTISEMENT - VILLAGE ENGINEER	50.00	<b>PWA - EXPENSE PUB WORKS</b> PRINTING & ADVERTISING	01400300-42243-	3758	10230149
JOB ADVERTISEMENT - ACCOUNTANT	50.00	<b>GS ADMIN - EXPENSE GEN GOV</b> PRINTING & ADVERTISING	01100100-42243-	3763	10230150
<b>Vendor Total: \$100.00</b>					
<b>NUTOYS LEISURE PRODUCTS</b>					
P&F PLAYGROUND REPAIRS	930.66	<b>GENERAL SERVICES PW - EXPENSE</b> SMALL TOOLS & SUPPLIES	01500300-43320-	52948	50230037
<b>Vendor Total: \$930.66</b>					
<b>OFFICE DEPOT</b>					
PAPER	63.74	<b>GS ADMIN - EXPENSE GEN GOV</b> OFFICE SUPPLIES	01100100-43308-	250530606001	10230015
PAPER	63.74	<b>GS ADMIN - EXPENSE GEN GOV</b> OFFICE SUPPLIES	01100100-43308-	252755880001	10230015
REFUND FOR PAPER NOT RECEIVED	-63.74	<b>GS ADMIN - EXPENSE GEN GOV</b> OFFICE SUPPLIES	01100100-43308-	252753805001	10230015
LEGAL PADS	8.86	<b>PWA - EXPENSE PUB WORKS</b> OFFICE SUPPLIES	01400300-43308-	251975844001	40230001
USB FLASH DRIVE	50.79	<b>PWA - EXPENSE PUB WORKS</b> OFFICE SUPPLIES	01400300-43308-	251975661001	40230001
PAPER/POST-ITS/PENS/MARKERS	195.60	<b>PWA - EXPENSE PUB WORKS</b> OFFICE SUPPLIES	01400300-43308-	251975839001	40230001
<b>Vendor Total: \$318.99</b>					
<b>ONE TIME PAY</b>					
Y & M RAVSHANBEKOVA SWIM LESSONS	160.00	<b>SWIMMING POOL REVENUE-GEN GOV</b> SWIMMING LESSONS	05000100-34520-	2105-7 SWIM CLASS	
B BUDACH/VILLAGE CREDIT	52.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	CLASS CREDIT	
J & S CARLSON/SICKNESS - COVID	160.00	<b>SWIMMING POOL REVENUE-GEN GOV</b> SWIMMING LESSONS	05000100-34520-	2105-7 SWIM CLASS	

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>GEN FUND REVENUE - PUB WORKS</b>					
L GUZMAN/FOUND ALTERNATE LOCATION	75.00	PARK USAGE FEES	01000300-34102-	PARK RENTAL REFUND	
<b>GEN FUND REVENUE - GEN GOV</b>					
A HERMAN/CANCELLED CLASS	10.00	RECREATION PROGRAMS	01000100-34410-	CLASS CREDIT	
<b>GEN FUND REVENUE - GEN GOV</b>					
C MONTOGNESE/CANCELLED CLASS	155.00	RECREATION PROGRAMS	01000100-34410-	2439 FLAG FOOTBALL	
<b>SWIMMING POOL REVENUE-GEN GOV</b>					
POOL REFUND FOR CLOSED POOL 7/24/22	350.00	RENTAL INCOME	05000100-34100-	POOL REFUND	
<b>SWIMMING POOL REVENUE-GEN GOV</b>					
M THOMAS/CANCELLED CLASS	80.00	SWIMMING LESSONS	05000100-34520-	2100-4 STAR BABIES	
<b>GEN FUND REVENUE - GEN GOV</b>					
B WOEMEMEL/SICKNESS	100.00	RECREATION PROGRAMS	01000100-34410-	2906 ROBOT ENGINEERS	
<b>Vendor Total: \$1,142.00</b>					
<b>PEERLESS NETWORK INC</b>					
<b>BLDG MAINT- REVENUE &amp; EXPENSES</b>					
7/15/2022 STATEMENT	120.62	TELEPHONE	28900000-42210-	542550	10230148
7/15/2022 STATEMENT	729.00	ALARM LINES	28900000-42215-	542550	10230148
<b>CDD - EXPENSE GEN GOV</b>					
7/15/2022 STATEMENT	346.67	TELEPHONE	01300100-42210-	542550	10230148
<b>GENERAL SERVICES PW - EXPENSE</b>					
7/15/2022 STATEMENT	333.60	TELEPHONE	01500300-42210-	542550	10230148
7/15/2022 STATEMENT	729.00	ALARM LINES	01500300-42215-	542550	10230148
<b>GS ADMIN - EXPENSE GEN GOV</b>					
7/15/2022 STATEMENT	623.14	TELEPHONE	01100100-42210-	542550	10230148
<b>POLICE - EXPENSE PUB SAFETY</b>					
7/15/2022 STATEMENT	842.14	TELEPHONE	01200200-42210-	542550	10230148
7/15/2022 STATEMENT	741.79	ALARM LINES	01200200-42215-	542550	10230148
<b>PWA - EXPENSE PUB WORKS</b>					
7/15/2022 STATEMENT	133.45	TELEPHONE	01400300-42210-	542550	10230148
7/15/2022 STATEMENT	729.00	ALARM LINES	01400300-42215-	542550	10230148
<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>					
7/15/2022 STATEMENT	129.90	TELEPHONE	07800400-42210-	542550	10230148
7/15/2022 STATEMENT	729.00	ALARM LINES	07800400-42215-	542550	10230148
<b>SWIMMING POOL -EXPENSE GEN GOV</b>					
7/15/2022 STATEMENT	40.71	TELEPHONE	05900100-42210-	542550	10230148
<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b>					
7/15/2022 STATEMENT	124.88	TELEPHONE	29900000-42210-	542550	10230148
7/15/2022 STATEMENT	729.00	ALARM LINES	29900000-42215-	542550	10230148
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					
7/15/2022 STATEMENT	172.63	TELEPHONE	07700400-42210-	542550	10230148
7/15/2022 STATEMENT	729.00	ALARM LINES	07700400-42215-	542550	10230148
<b>Vendor Total: \$7,983.53</b>					
<b>POLICE LAW INSTITUTE INC</b>					



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
REQUIRED DEPARTMENT TRAINING	810.00	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	22081	20230052
<b>Vendor Total: \$810.00</b>					
<b>PUROCLEAN OF BARTLETT</b>					
HAZMAT CLEANUP SQUAD 03	450.00	<b>POLICE - EXPENSE PUB SAFETY</b> PROFESSIONAL SERVICES	01200200-42234-	232	20230054
<b>Vendor Total: \$450.00</b>					
<b>PVS TECHNOLOGIES INC</b>					
CHEMICALS - FERRIC CHLORIDE	7,047.76	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> CHEMICALS	07800400-43342-	315304	70230015
<b>Vendor Total: \$7,047.76</b>					
<b>RALPH HELM INC</b>					
STARTER HOUSING	99.50	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	362079	29230007
LEAF BLOWER	236.99	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	363137	29230007
RETURNED STARTER HOUSING	-99.50	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	362617	29230007
<b>Vendor Total: \$236.99</b>					
<b>RED WING SHOE STORE</b>					
SAFETY BOOTS - RAMOS	178.49	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> UNIFORMS & SAFETY ITEMS	29900000-47760-	955-1-71284	29230061
SAFETY BOOTS - GOAD	186.99	<b>GENERAL SERVICES PW - EXPENSE</b> UNIFORMS & SAFETY ITEMS	01500300-47760-	425-1-87867	50230033
SAFETY BOOTS - TEPPER	200.00	<b>BLDG MAINT- REVENUE &amp; EXPENSES</b> UNIFORMS & SAFETY ITEMS	28900000-47760-	955-1-71687	28230057
SAFETY BOOTS - GRIGGEL	200.00	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> UNIFORMS & SAFETY ITEMS	29900000-47760-	955-1-71917	29230071
SAFETY BOOTS - RENKOSIK	200.00	<b>GENERAL SERVICES PW - EXPENSE</b> UNIFORMS & SAFETY ITEMS	01500300-47760-	955-1-71906	50230039
SAFETY BOOTS - PIERI	200.00	<b>GENERAL SERVICES PW - EXPENSE</b> UNIFORMS & SAFETY ITEMS	01500300-47760-	955-1-71907	50230039
<b>Vendor Total: \$1,165.48</b>					
<b>RES GREAT LAKES LLC</b>					
WOODS CREEK REACH 5	1,012.50	<b>PARK IMPR - EXPENSE PUB WORKS</b> ENGINEERING/DESIGN SERVICES	06900300-42232-P2113	IN28154	40230083
RATT CREEK REACH 5 RESTORATION	3,721.25	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICES	04900300-42232-S1743	IN28221	40230084
NATURAL AREA MAINTENANCE	5,400.00	<b>NAT &amp; DRAINAGE - EXPENSE PW</b> INFRASTRUCTURE MAINT IMPROV	26900300-43370-	IN28429	40230082
<b>Vendor Total: \$10,133.75</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>RUSH TRUCK CENTER</b>					
RETURNED SHOE KIT AND SEAL	-696.64	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	3028387770	29230032
ANTI-FREEZE	223.84	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	3028485342	29230032
SHOE KIT AND SEAL	696.64	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	3028373132	29230032
<b>Vendor Total: \$223.84</b>					
<b>SEBERT LANDSCAPING CO</b>					
GRASS CUTTING - 1001 OAK LANE	225.00	<b>CDD - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01300100-42234-	S552951	30230005
GRASS CUTTING - 1580 E ALGONQUIN	225.00	<b>CDD - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01300100-42234-	S552953	30230005
GRASS CUTTING - 16 SPRINGBROOK	225.00	<b>CDD - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01300100-42234-	S553531	30230005
GRASS CUTTING - CORP & BOYER ROADS	250.00	<b>CDD - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01300100-42234-	S552952	30230005
GRASS CUTTING - 728 HILLSIDE COURT	275.00	<b>CDD - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01300100-42234-	S553530	30230005
GRASS CUTTING - 227 LA FOX RIVER	300.00	<b>CDD - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01300100-42234-	S552950	30230005
GRASS CUTTING - 1420 N HARRISON	300.00	<b>CDD - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01300100-42234-	S554101	30230005
<b>Vendor Total: \$1,800.00</b>					
<b>SECRETARY OF STATE</b>					
CAUDILL NOTARY APPLICATION	10.00	<b>CDD - EXPENSE GEN GOV</b> TRAVEL/TRAINING/DUES	01300100-47740-	CAUDILL NOTARY APP	10230155
<b>Vendor Total: \$10.00</b>					
<b>SHELL FLEET PLUS</b>					
FUEL FOR SQUADS	134.84	<b>POLICE - EXPENSE PUB SAFETY</b> FUEL	01200200-43340-	82588660	10230008
<b>Vendor Total: \$134.84</b>					
<b>SHERWIN INDUSTRIES INC</b>					
TRAFFIC PAINT	1,645.94	<b>GENERAL SERVICES PW - EXPENSE</b> MATERIALS	01500300-43309-	SS094325	50230031
<b>Vendor Total: \$1,645.94</b>					
<b>SKID STEER SOLUTIONS INC</b>					
RAPTOR ARM ROTARY ACTUATOR	3,257.55	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	516889	29230048
<b>Vendor Total: \$3,257.55</b>					
<b>SPEAR CORPORATION</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		<b>BUILDING MAINT. BALANCE SHEET</b>			
POOL VACUUM PARTS	328.48	INVENTORY	28-14220-	317715	28230055
	<b>Vendor Total: \$328.48</b>				
<b>STANDARD EQUIPMENT COMPANY</b>					
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
REACH POLE	52.43	INVENTORY	29-14220-	P37407	29230014
	<b>Vendor Total: \$52.43</b>				
<b>STANDARD INDUSTRIAL &amp; AUTO EQUIP INC</b>					
		<b>BUILDING MAINT. BALANCE SHEET</b>			
LIFT INSPECTIONS	856.00	OUTSOURCED INVENTORY	28-14240-	WO-8913	28230052
	<b>Vendor Total: \$856.00</b>				
<b>STATE TREASURER</b>					
		<b>GENERAL SERVICES PW - EXPENSE</b>			
TRAFFIC SIGNAL MAINT APRIL - JUNE	4,631.13	MAINT - TRAFFIC SIGNALS	01500300-44430-	61926	50230032
	<b>Vendor Total: \$4,631.13</b>				
<b>SUPERIOR ROAD STRIPING INC</b>					
		<b>MFT - EXPENSE PUBLIC WORKS</b>			
22-00000-00-GM PAVEMENT MARKING	29,040.31	MAINT - STREETS	03900300-44428-	796422	40230076
	<b>Vendor Total: \$29,040.31</b>				
<b>SW ELECTRONICS INC</b>					
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
TREATMENT FACILITY - ELECTRICAL	500.00	MAINT - TREATMENT FACILITY	07800400-44412-	00040500	70230091
	<b>Vendor Total: \$500.00</b>				
<b>SYNAGRO</b>					
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
SLUDGE HAULING JUNE 2022	7,913.75	SLUDGE REMOVAL	07800400-42262-	31097	70230012
	<b>Vendor Total: \$7,913.75</b>				
<b>THIRD MILLENNIUM ASSOCIATES</b>					
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
INTERNET E-PAY JULY 2022	322.50	PROFESSIONAL SERVICES	07800400-42234-	27989	10230033
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
INTERNET E-PAY JULY 2022	322.50	PROFESSIONAL SERVICES	07700400-42234-	27989	10230033
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
7/19/22 UTILITY BILL	1,184.74	PROFESSIONAL SERVICES	07800400-42234-	27988	10230158
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
7/19/22 UTILITY BILL	1,184.74	PROFESSIONAL SERVICES	07700400-42234-	27988	10230158
	<b>Vendor Total: \$3,014.48</b>				
<b>THOR GUARD INC</b>					
		<b>BUILDING MAINT. BALANCE SHEET</b>			
ASA SENSOR	887.25	INVENTORY	28-14220-	60117	28230054

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>Vendor Total: \$887.25</b>					
<b>TODAYS UNIFORMS</b>					
UNIFORM PURCHASE - WALKER	64.95	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	221131	20230050
UNIFORM PURCHASE - SLABINSKI	109.90	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	220864	20230050
UNIFORM PURCHASE - HOPPER	137.90	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	221179	20230050
UNIFORM PURCHASE - ZAHARA	144.94	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	221129	20230050
UNIFORM PURCHASE - PELAYO	159.90	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	220993	20230050
UNIFORM PURCHASE - DYKSTRA	214.85	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	221130	20230050
<b>Vendor Total: \$832.44</b>					
<b>TROTTER &amp; ASSOCIATES INC</b>					
WOODS CREEK LS UPGRADES	473.50	<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b> ENGINEERING/DESIGN SERVICES	12900400-42232-W2123	20282	40230078
BRAEWOOD SHORES LS	3,360.25	<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b> ENGINEERING/DESIGN SERVICES	12900400-42232-	20175	40230070
BIOSOLIDS HANDLING	6,170.75	<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b> ENGINEERING/DESIGN SERVICES	12900400-42232-W2211	20176	40230085
WASTEWATER FACILITY PLAN UPDATE	19,329.75	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ENGINEERING/DESIGN SERVICES	07800400-42232-	20177	70230082
<b>Vendor Total: \$29,334.25</b>					
<b>TYLER BUSINESS FORMS</b>					
A/P AND PAYROLL CHECK STOCK	536.56	<b>GS ADMIN - EXPENSE GEN GOV</b> PRINTING & ADVERTISING	01100100-42243-	73173	10230142
A/P AND PAYROLL CHECK STOCK	114.97	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> PRINTING & ADVERTISING	07800400-42243-	73173	10230142
A/P AND PAYROLL CHECK STOCK	114.97	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> PRINTING & ADVERTISING	07700400-42243-	73173	10230142
<b>Vendor Total: \$766.50</b>					
<b>TYLER PRESS INC</b>					
STATIONERY ENVELOPES	524.15	<b>POLICE - EXPENSE PUB SAFETY</b> PRINTING & ADVERTISING	01200200-42243-	28713	20230051
<b>Vendor Total: \$524.15</b>					
<b>UNITED STATES POSTAL SERVICE</b>					
POSTAGE REFILL	500.00	<b>GS ADMIN - EXPENSE GEN GOV</b> POSTAGE	01100100-43317-	7/26/22 REQUEST	
<b>Vendor Total: \$500.00</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>US BANK EQUIPMENT FINANCE</b>					
RICOH COPIER 08/17/2022	189.17	<b>CDD - EXPENSE GEN GOV</b> LEASES - NON CAPITAL	01300100-42272-	478270119	10230039
RICOH COPIER 08/17/2022	18.12	<b>CDD - INTEREST EXPENSE</b> INTEREST EXPENSE	01300600-47790-	478270119	10230039
RICOH COPIER 08/17/2022	18.12	<b>PUBLIC WORKS ADMIN - INT EXP</b> INTEREST EXPENSE	01400600-47790-	478270119	10230039
RICOH COPIER 08/17/2022	189.18	<b>PWA - EXPENSE PUB WORKS</b> LEASES - NON CAPITAL	01400300-42272-	478270119	10230039
<b>Vendor Total: \$414.59</b>					
<b>V3 CONSTRUCTION GROUP LTD</b>					
GRAND RESERVE CREEK DRAINAGE	725.00	<b>NAT &amp; DRAINAGE - EXPENSE PW</b> INFRASTRUCTURE MAINT IMPROV	26900300-43370-	APPLICATION #6	40230086
<b>Vendor Total: \$725.00</b>					
<b>VALLEY AUTOBODY &amp; FRAME</b>					
UNIT 04 REPAIR RR OUTER DOOR	1,031.80	<b>VEHICLE MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	29-14240-	9211	29230063
UNIT 04 REPAIR RR OUTER DOOR	1,522.36	<b>VEHICLE MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	29-14240-	9134	29230063
<b>Vendor Total: \$2,554.16</b>					
<b>VERIZON WIRELESS SERVICES LLC</b>					
6/14/22-7/13/22 STATEMENT	101.94	<b>BLDG MAINT- REVENUE &amp; EXPENSES</b> TELEPHONE	28900000-42210-	9911114703	10230159
6/14/22-7/13/22 STATEMENT	563.12	<b>CDD - EXPENSE GEN GOV</b> TELEPHONE	01300100-42210-	9911114703	10230159
6/14/22-7/13/22 STATEMENT	14,379.48	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	9911114703	10230159
6/14/22-7/13/22 STATEMENT	945.77	<b>GENERAL SERVICES PW - EXPENSE</b> TELEPHONE	01500300-42210-	9911114703	10230159
6/14/22-7/13/22 STATEMENT	508.97	<b>GS ADMIN - EXPENSE GEN GOV</b> TELEPHONE	01100100-42210-	9911114703	10230159
6/14/22-7/13/22 STATEMENT	723.29	<b>POLICE - EXPENSE PUB SAFETY</b> TELEPHONE	01200200-42210-	9911114703	10230159
6/14/22-7/13/22 STATEMENT	249.12	<b>PWA - EXPENSE PUB WORKS</b> TELEPHONE	01400300-42210-	9911114703	10230159
6/14/22-7/13/22 STATEMENT	99.06	<b>RECREATION - EXPENSE GEN GOV</b> TELEPHONE	01101100-42210-	9911114703	10230159
6/14/22-7/13/22 STATEMENT	650.35	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07800400-42210-	9911114703	10230159
6/14/22-7/13/22 STATEMENT	1,797.00	IT EQUIPMENT & SUPPLIES	07800400-43333-	9911114703	10230159
6/14/22-7/13/22 STATEMENT	136.07	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> TELEPHONE	29900000-42210-	9911114703	10230159
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
6/14/22-7/13/22 STATEMENT	510.56	TELEPHONE	07700400-42210-	9911114703	10230159
6/14/22-7/13/22 STATEMENT	1,797.00	IT EQUIPMENT & SUPPLIES	07700400-43333-	9911114703	10230159
<b>Vendor Total: \$22,461.73</b>					
<b>W S DARLEY &amp; CO</b>					
PD DRONE PURCHASE	8,514.00	<b>POLICE - EXPENSE PUB SAFETY</b> VEHICLES & EQUIP (NON-CAPITAL)	01200200-43335-	20220608-165507123	20230055
<b>Vendor Total: \$8,514.00</b>					
<b>WATER PRODUCTS CO AURORA</b>					
WELL #10 METER - FLANGE GASKET	8.75	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - WELLS	07700400-44418-	0310412	70230081
BBOX CAP PLUG	66.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - DISTRIBUTION SYSTEM	07700400-44415-	0310592	70230095
CORP CAP	866.25	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - DISTRIBUTION SYSTEM	07700400-44415-	0310523	70230086
CORP CAP	1,029.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - DISTRIBUTION SYSTEM	07700400-44415-	0310522	70230087
REPAIR CLAMPS	3,631.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - DISTRIBUTION SYSTEM	07700400-44415-	0310675	70230096
<b>Vendor Total: \$5,601.00</b>					
<b>ZUKOWSKI ROGERS FLOOD &amp; MCARDLE</b>					
TRAFFIC CASES, ORDINANCE VIOLATIONS	7,391.25	<b>POLICE - EXPENSE PUB SAFETY</b> LEGAL SERVICES	01200200-42230-	156513	
PLANNING, ZONING, BLDG COMMISSIONER	231.25	<b>CDD - EXPENSE GEN GOV</b> LEGAL SERVICES	01300100-42230-	156513	
PERSONNEL MATTERS	277.50	<b>GS ADMIN - EXPENSE GEN GOV</b> LEGAL SERVICES	01100100-42230-	156513	
FREEDOM OF INFORMATION ACT	92.50	<b>GS ADMIN - EXPENSE GEN GOV</b> LEGAL SERVICES	01100100-42230-	156513	
MISCELLANEOUS	92.50	<b>CDD - EXPENSE GEN GOV</b> LEGAL SERVICES	01300100-42230-	156513	
MISCELLANEOUS	2,839.75	<b>GS ADMIN - EXPENSE GEN GOV</b> LEGAL SERVICES	01100100-42230-	156513	
MUNICIPAL CODE	69.38	<b>GS ADMIN - EXPENSE GEN GOV</b> LEGAL SERVICES	01100100-42230-	156513	
MEETINGS	1,572.50	<b>GS ADMIN - EXPENSE GEN GOV</b> LEGAL SERVICES	01100100-42230-	156513	
PUBLIC WORKS/ADMINISTRATION	185.00	<b>PWA - EXPENSE PUB WORKS</b> LEGAL SERVICES	01400300-42230-	156513	
PUBLIC WORKS/ADMINISTRATION	92.50	<b>STREET IMPROV- EXPENSE PUBWRKS</b> LEGAL SERVICES	04900300-42230-	156513	
TRAFFIC, ORD VIOLATIONS-MUN COURT	438.75	<b>POLICE - EXPENSE PUB SAFETY</b> LEGAL SERVICES	01200200-42230-	156513	
		<b>CDD - EXPENSE GEN GOV</b>			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
VILLAGE PROP MATTERS-MISCELLANEOUS	323.75	LEGAL SERVICES	01300100-42230-	156513	
		<b>STREET IMPROV- EXPENSE PUBWRKS</b>			
VILLAGE PROP MATTERS-MISCELLANEOUS	601.25	LEGAL SERVICES	04900300-42230-	156513	
		<b>STREET IMPROV- EXPENSE PUBWRKS</b>			
CREEKSIDE TAP - TIF	46.25	LAND ACQUISITION	04900300-45595-	156513	
		<b>STREET IMPROV- EXPENSE PUBWRKS</b>			
ALG STATE BANK - PARKING LOT - TIF	416.25	LAND ACQUISITION	04900300-45595-	156513	
		<b>CDD - EXPENSE GEN GOV</b>			
RED ROBIN RESTAURANT ORDINANCE	243.75	LEGAL SERVICES	01300100-42230-	156509	30230014
	<b>Vendor Total: \$14,914.13</b>				
	<b>REPORT TOTAL: \$539,004.76</b>				

Village of Algonquin

List of Bills 8/2/2022

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
01	GENERAL	144,032.73
03	MFT	42,399.17
04	STREET IMPROVEMENT	115,032.59
05	SWIMMING POOL	5,360.43
06	PARK IMPROVEMENT	1,012.50
07	WATER & SEWER	136,330.26
12	WATER & SEWER IMPROVEM	10,004.50
16	DEVELOPMENT FUND	1,336.50
26	NATURAL AREA & DRAINAGE	6,125.00
28	BUILDING MAINT. SERVICE	28,649.29
29	VEHICLE MAINT. SERVICE	48,721.79
<b>TOTAL ALL FUNDS</b>		<b><u>539,004.76</u></b>

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

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

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





# Village of Algonquin

2200 Harnish Drive, Algonquin, IL  
(847) 658-2700 | www.algonquin.org

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## AGENDA ITEM

<b><u>MEETING TYPE:</u></b>	Committee of the Whole
<b><u>MEETING DATE:</u></b>	July 19, 2022
<b><u>SUBMITTED BY:</u></b>	Danielle Pfaff, Community Development Intern
<b><u>DEPARTMENT:</u></b>	Community Development
<b><u>SUBJECT:</u></b>	St. Margaret Mary Church Summerfest on August 27 <sup>th</sup> , 2022

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### **ACTION REQUESTED:**

Magda and Pawel Kopec, on behalf of the St. Margaret Mary Church is seeking approval of a public event/entertainment license for the St. Margaret Mary Church Summerfest on August 27<sup>th</sup>, 2022 with set-up on August 19<sup>th</sup>, August 26<sup>th</sup>, and the morning of the event. This is an event that includes a festival with a live band from 2:00PM until 10:00PM, educational opportunities, food vendors, children's games, and other social activities. The organization requests presence of Algonquin Police and Algonquin Fire to be present mainly for the educational purposes of children. They will utilize the parking on-site and additional parking will not be needed. The organizers intend to follow all IDPH and CDC guidelines for the event

The applicant has applied for two (2) temporary banners located at both entrances to the church/school parking lot. The dimensions of these temporary banners shall be four (4') by three (3') feet in dimension.

### **DISCUSSION:**

Staff has reviewed the request and recommends approval with the following conditions outlined below.

### **RECOMMENDATION:**

Approval contingent upon the following:

- Village Police officers and other officials shall have free access to the event at all times to ensure that the event is in compliance with the Municipal Code;
- All garbage/debris from the event shall be deposited in on-site trash bins by the event coordinator; The required electrical, stage, and fire inspections shall be allowed to be conducted by Village and Fire Department staff;
- Temporary Food Service permit(s) shall be obtained from the McHenry County Health Department by all food vendors and the necessary inspections shall be allowed;
- Final site and circulation plans are subject to review and approval by CD Staff, Police, Fire, and Public Works as needed;
- Public Event License Fees must be paid prior to the event;
- A Special Event Permit to sell alcohol must be obtained from the Village and State Liquor Commissioners;
- The event coordinator is responsible for suspending or canceling the event in case of structural concerns, electrical malfunctions, or storms that may include wind in excess of 40 mph, lightning, tornado warnings, unruly crowds, or any other issues that may pose a risk or danger to the public;
- The St. Margaret Mary Summerfest Committee shall abide by all provisions of the Algonquin Municipal Code with specific attention to the Public Event/Entertainment section along with all

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provisions/requirements of the Public Event/Entertainment License Application checklist and the application provided;

- Prior to commencing any of the activities approved by the Public Event License, the applicant, at no expense to the Village, shall obtain and file with the Village, no less than 30 days prior to the event, evidence that its insurance meets the minimum requirements;
- The five (5) temporary banners shall not be installed more than 30 days prior to event and taken down the day after. A temporary sign permit shall be required.
- No alcohol shall be served in areas none compliant with our Auxiliary Liquor Design Guidelines. Areas must be fenced off.
- All employees with approved BASSET training shall be present when alcohol is being served on site.
- There shall not be cooking within a tent that is attached to a dining tent. Food vendors can use an “ez-up” type tent over their cooking areas so long as its not attached to a dining tent. This tent shall be at least 20 feet (20’) from the dining tent.
- There shall be at least one fire extinguisher within 75 feet (75’) of the cooking area.
- Should propane tanks be used for cooking equipment, the tanks shall be secured to prevent tipping.
- Site plan utilized shall be approved by all staff members.

**ATTACHMENTS:**

- Public Event License Application
- BASSET Certification
- Site Layout



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 the Ganek Municipal Center (2200 Harnish Drive) or permits@algonquin.org at least 45 days prior to the event.

Please type or print legibly.

**Official Name of the Event:** St. Margaret Mary Church Summerfest 2022

**Sponsoring Organization:**

Name: St. Margaret Mary Church Contact Name: Magda Remesz- Kopec  
Address: 111 S. Hubbard St  
City, State, ZIP: Algonquin, IL 60102  
Phone: 847-658-7625 Email: \_\_\_\_\_

**Event Coordinator:**

Name: Magda Remesz Kopec  
Home Address: 111 S. Hubbard St.  
City, State, ZIP: Algonquin, IL 60102  
Phone: [REDACTED] Email: artmeg@interfa.pl

**Event Information:**

Describe the Nature of the Event: 2022 Parish Summerfest

\_\_\_\_\_

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

\_\_\_\_\_

Event Address: 111 S. Hubbard St., Algonquin, IL 60102

Date(s) and Time(s) of the Event: Saturday, August 27, 2022

Rain Date(s), if applicable: N/A

Set-Up Date/Time: Day before, Friday, August 19 and morning of the event, if needed

Maximum Number of Attendees/Participants Expected: 2,500

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): \_\_\_\_\_

All proceeds will be used solely for the church purpose

\_\_\_\_\_

Event Website: None

**Event Details:**

Describe provided security, including who will be providing the security (name and contact information), hours, and a security plan: \_\_\_\_\_

The following people will be in charge of security at the event: Dariusz Saletnik [redacted], Bartłomiej Kucharczyk [redacted]

Włodzimirz Szyda [redacted] These people will be present at the event at all times

Describe parking or traffic control, including the location of extra parking and the number of spaces allocated, and how overflow parking will be handled: \_\_\_\_\_

The entire parking (both church and School) will be utilized during the event

Will there be a need for road closures? Yes  No  If Yes, please explain: \_\_\_\_\_

Are you requesting Algonquin Police Officer(s) presence? Yes  No  If Yes, to perform what function?

For the educational purpose maily for the children

Do you want a fire truck or ambulance present? Yes  No  If Yes, for what hours and to perform what function? \_\_\_\_\_

Fire truck for the educational purposes maily for the children

Are you wishing to post temporary sign(s) announcing the event? Yes  No  If Yes, please describe desired size, location and date(s) that the signage will be displayed: \_\_\_\_\_

The signs will be posted at both entrances to the church/school parking lot

The size will be about 4x3Ft

Do you wish to serve alcoholic beverages? Yes  No

If Yes, do you have DRAM Shop Insurance for the sale/consumption of alcohol? Yes  No  If Yes, attach a copy of the policy.

Will you have live entertainment? (e.g. bands, D.J., amplified sound, etc.) Yes  No

If Yes, please describe type, band name(s), and hours of performance and if there will be a stage: \_\_\_\_\_

The James Pedicone Band will be playing from 2-10PM

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 special needs required

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

Name of on-site contact during the event (please print): Magda Remesz-Kopec

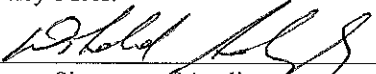
On-site contact's cell number:                     

On-site contact's work number:                     

On-site contact's home number:                     

**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(c), 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 of Applicant

06/26/2022  
Date

Fr. Witold Adamczyk, Pastor  
Printed Name of Applicant



# Certificate of Completion

**American  
Safety Council**

PAWEL KOPEC

---

Has diligently and with merit completed the  
On-Premise BASSET Alcohol Certification on 7/12/2022

from the American Safety Council.

  
Jeff Pairan

---



## Illinois BASSET Training

This card certifies that:

PAWEL KOPEC

has completed the  
On-Premise BASSET Alcohol Certification



Jeff Poiran

8/11/2022

Exp. Date:

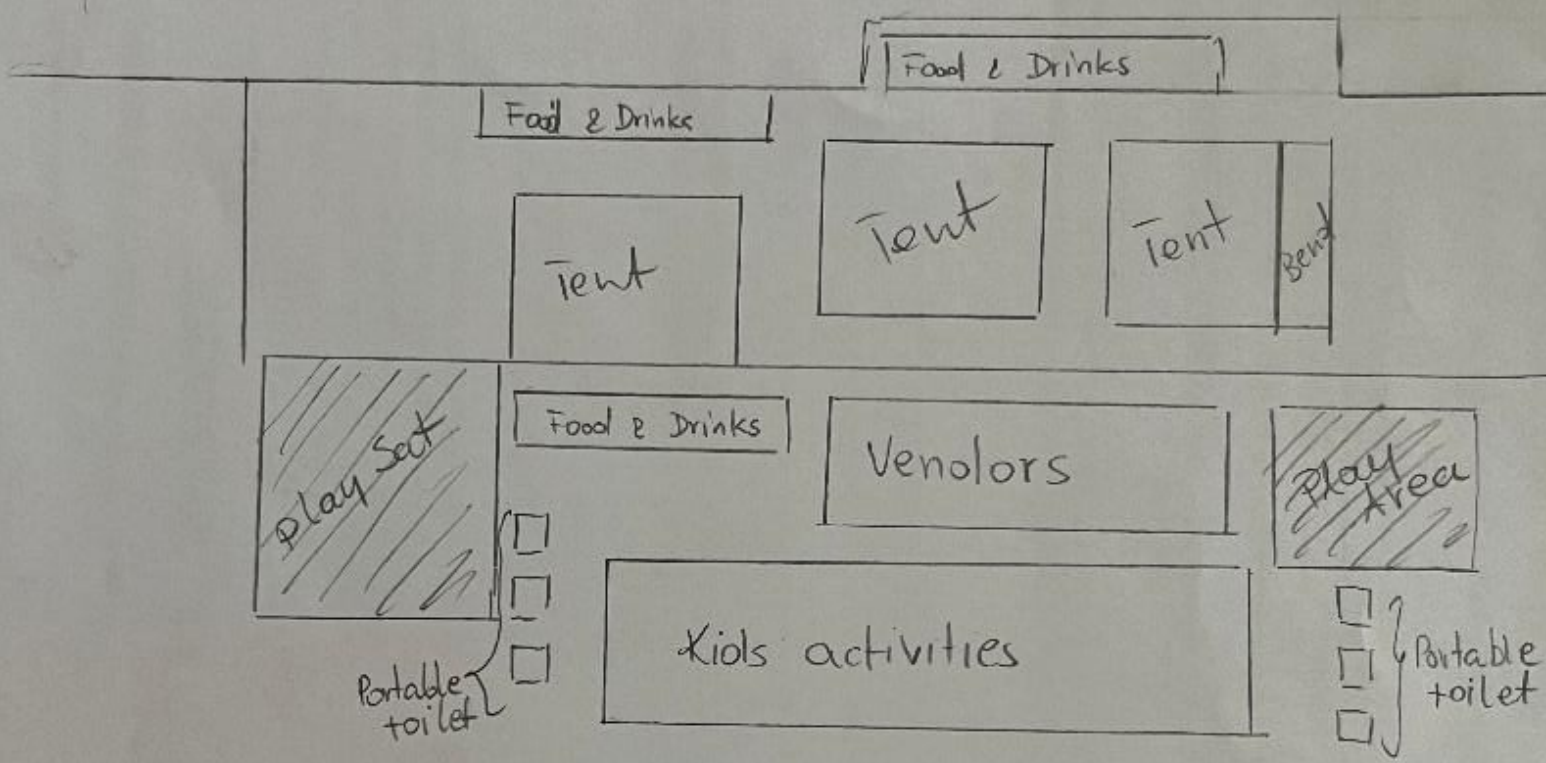


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Algonquin Rd

School



Eastgate Dr.

Application

Soccer Field





# Village of Algonquin

The Gem of the Fox River Valley

DATE: July 12, 2022

TO: Committee of the Whole

FROM: Jason C. Shallcross, AICP, Community Development Director

SUBJECT: Public Event/Entertainment License Application – Art on the Fox

The Village of Algonquin is seeking approval of a Public Event License for the Art on the Fox art festival that will take place in downtown Algonquin on September 10 and 11, 2022. This event is being put on by the Village of Algonquin and organized by Amdur Productions, Inc. The Art on the Fox is a free public cultural event that features original art of all medias and also live music. The Art on the Fox last occurred in 2021 on Main Street.

After last year's success, the festival is planned to return to Main Street between Algonquin Road and Madison Street. Police and Fire have given preliminary approval of the event map and Public Works has preliminarily approved the street closure. The Art on the Fox will have two 8x8 platform stages with live music from 10 am – 5 pm on both days. One of the stages will be located at the north end of Main Street near Algonquin Road and the other stage will be located at the south end of Main Street near Madison Street. Along with the platform stages, approximately 85 artist booths are planned to be located along Main Street.

The Village Board hereby approves a Public Event Permit for Art on the Fox for September 10 and 11, 2022, waiving the serving and consumption of alcohol restrictions, within the designated area, for certain permitted licensees: Bold American Fare, Whiskey and Wine, Cucina Bella, Creekside Tap, Bullseye, Cattleman's Burgers and Brew, and The Black Bear Bistro. It will be the responsibility of the current liquor license holder to apply to the State of Illinois for a Special Use Permit. Attached are the guidelines for alcohol sales during Art on the Fox.

To prove that customers have been carded, businesses will provide wristbands when the customer purchases alcohol. The wristband will be one color (Yellow) with an Art on the Fox logo. If any of the businesses wish to sell outside of their licensed area, they will need to obtain a Special Event Permit from the State of Illinois. The festival may also include food vendors that would sell products different from those offered by downtown restaurants.

Staff has reviewed the request and recommends approval with the following conditions:

- The applicant shall abide by all provisions of the Algonquin Municipal Code with specific attention to the Public Event/Entertainment section along with all provisions/requirements of the Public Event/Entertainment License Application checklist and the application provided.
- Temporary Food Service permit(s) shall be obtained from the McHenry County Health Department by all food vendors and the necessary inspections shall be allowed.
- The required electrical and fire inspections shall be allowed to be conducted by Village and Fire Department staff.
- A Public Event Liquor Permit to sell alcoholic liquor must be obtained from the Village and State Liquor Commissioners OR proof of Village permission to have downtown restaurants sell alcohol for consumption off-premises.
- In the event of unfavorable weather conditions, the tent area(s) shall be vacated if there is a severe thunderstorm, if there is a tornado warning/watch issued, or in the case of high winds or gusts in excess of 40 mph.
- Final site and circulation plans are subject to review and approval by CD Staff, Police, Fire, and Public Works as needed.

## Guidelines for the Sale of Alcohol

As we approach Art on the Fox I wanted to make sure everyone is clear on business requirements regarding liquor consumption and sales outside for the business' that hold a Village/State Liquor License.

- No business without a liquor license is allowed to sell alcohol.
- Any business, within the footprint of the gated area, with a liquor license is allowed to sell alcohol within their current business foot print for consumption within the business as well as consumption within the gated area/right of way. There is no special state license needed for this scenario.
- Any business, within the foot print of the gated area, with a liquor license planning to sell alcohol outside their business walls will need a Special Use Permit through the State of Illinois. This business will also need a letter from the Liquor Commissioner indicating they were approved by the Liquor Commission to sell within the contained event for their State submission.
- All business' that are to allow unpackaged alcohol outside their establishment for consumption within the event footprint/right of way will need to be included in the Board Approval of the event. Their current license does not allow them to have patron leave their establishment with open alcohol so the restriction needs to be waived by the Village Board. (i.e. Approve a Public Event Permit for Art on the Fox September XXX on South Main Street, waiving the serving and consumption of alcohol restrictions, within the designated area, for certain permitted licensees as described within the application).
- All patrons purchasing alcohol during the event and that are allowed to leave the footprint/walls of the establishment must obtain and wear an event wrist band supplied to the establishment by the Event Coordinator/Village.
- All alcohol served/consumed outside the footprint of the establishment, must be in a prescribed plastic event cup. (Event cups are to be purchased from the Event Coordinator/Village by the establishment prior to the event).

Some may argue that we now have a "Combined" liquor license. However, a combined license allows sale of **packaged** goods/alcohol for consumption on and off premise. Allowing unpackaged containers is not allowed by the Village or the State under their current liquor license.





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 the Ganek Municipal Center (2200 Harnish Drive) or [permits@algonquin.org](mailto:permits@algonquin.org) at least 45 days prior to the event.

Please type or print legibly.

Official Name of the Event: Art on the Fox

**Sponsoring Organization:**

Name: Village of Algonquin Contact Name: Jason Shallcross, Director Community Development  
 Address: 2200 Harnish Drive  
 City, State, ZIP: Algonquin, Illinois  
 Phone: 847-658-2700 Email: jasonshallcross@algonquin.org

**Event Coordinator:**

Name: Amdur Productions, Inc. Amy Amdur  
 Home Address: P.O. Box 550  
 City, State, ZIP: Highland Park, IL 60135  
 Phone: [REDACTED] Email: aamuder@aol.com

**Event Information:**

Describe the Nature of the Event: Art on the Fox is a free outdoor event featuring original art of all media,

live music, food and beverages provided by the downtown businesses. The event is family friendly and will bring people from  
near and far to the downtown.

New Event  Repeat Event  If repeat, will anything be different this year? \_\_\_\_\_

This year the event will feature 85 vendors as opposed to 50 vendors in 2021.

Event Address: South Main Street, from RI. 62 to Madison Street

Date(s) and Time(s) of the Event: September 10 and 11, 2022, 10:00 am to 5:00 p.m.

Rain Date(s), if applicable: NA

Set-Up Date/Time: 2:00 a.m. on September 10, 2022,

Maximum Number of Attendees/Participants Expected: 5,000 estimated attendance over the weekend

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): \_\_\_\_\_

Event Website: www.amdurproductions.com

**Event Details:**

Describe provided security, including who will be providing the security (name and contact information), hours, and a security plan: Amdur productions professional staff will be on site during the set up, event hours and tear down of the event. Overnight

Amdur will coordinate security to serve as our eyes and ears during the night time hours. Overnight security will be directed to

**call 911 in case of an emergency**

Describe parking or traffic control, including the location of extra parking and the number of spaces allocated, and how overflow parking will be handled: Artist parking will be in the funeral home parking lot, and in Towne Park, if accessible.

The Village has secured St. Johns Church parking lot for additional parking during the event. All traffic will be directed

off of the by-pass, at South Main Street and to take Railroad Street and Madison Street.

Will there be a need for road closures? Yes  No  If Yes, please explain: South Main Street will be closed at 2:00 a.m. on Saturday, September 10, 2022 and will be reopened on Sunday evening, September 11, 2022 by 9:00 p.m.

Are you requesting Algonquin Police Officer(s) presence? Yes  No  If Yes, to perform what function? Last year we had a police officer on site. We would anticipate the same level of service as provided in 2021.

Do you want a fire truck or ambulance present? Yes  No  If Yes, for what hours and to perform what function? \_\_\_\_\_

Are you wishing to post temporary sign(s) announcing the event? Yes  No  If Yes, please describe desired size, location and date(s) that the signage will be displayed: \_\_\_\_\_

Throughout the event weekend we will post signs that say "Art Festival" with an arrow to the event.

We will also be using signage on Rt. 31 to direct people to exit on South Main Street.

Do you wish to serve alcoholic beverages? Yes  No

If Yes, do you have DRAM Shop Insurance for the sale/consumption of alcohol? Yes  No  If Yes, attach a copy of the policy.

Will you have live entertainment? (e.g. bands, D.J., amplified sound, etc.) Yes  No  If Yes, please describe type, band name(s), and hours of performance and if there will be a stage: \_\_\_\_\_

There will be two stages of entertainment within the footprint of the festival area.

**Music will be from 10:00 a.m. to 5:00 p.m. both days.**

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.): \_\_\_\_\_

The Village will need to have a dumpster placed in the ASB parking lot, along with 10 portable toilets and hand washing station. PW will need to assist with a water truck to fill water barrels for the tents. We will need to work with PW on the location for the electrical hook ups for the entertainment and artist request.

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

Name of on-site contact during the event (please print): Amy Amdur, Amdur Productions  
On-site contact's cell number: 847-924-1407  
On-site contact's work number: 847-926-4300  
On-site contact's home number: \_\_\_\_\_

**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(c), 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 of Applicant  
Tim Schloneger  
Printed Name of Applicant







7-14-22  
\_\_\_\_\_  
Date



# ART ON THE FOX

ALGONQUIN



	Artist Booths
	Restrooms
	Fest Sponsor
	Cupcakes
	Live Music
	Food





## VILLAGE OF ALGONQUIN SCHEDULE OF MEETINGS

*August 1, 2022*

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

August 2, 2022	Tuesday	7:30 PM	Village Board Meeting	GMC
August 8, 2022	Monday	7:00 PM	Planning & Zoning Commission Meeting	GMC
August 9, 2022	Tuesday	7:30 PM	Committee of the Whole Meeting	GMC
August 10, 2022	Wednesday	7:00 PM	Historic Commission Meeting	HVH
August 16, 2022	Tuesday	7:30 PM	Village Board Meeting	GMC
August 16, 2022	Wednesday	7:45 PM	Committee of the Whole Meeting	GMC

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

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





**VILLAGE OF ALGONQUIN**  
*GENERAL SERVICES ADMINISTRATION*

– M E M O R A N D U M –

DATE: July 20, 2022

TO: Michael Kumbera, Assistant Village Manager,  
Michelle Weber, Deputy Clerk-Executive Secretary

FROM: Matthew Bajor, Management Analyst

SUBJECT: *Term Date of Police Pension Board Member Brian Smith*

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On May 3, 2022, the Village of Algonquin Board of Trustees held their Annual Meeting, which approves appointments to various boards and commissions upon advice and consent of the Board.

During the Annual Meeting, the appointment of Brian Smith as a member of the Police Pension Board inadvertently listed his term date as May 3, 2022 – May 6, 2025. However, Member Brian Smith's appointment to the Police Pension Board should have been listed as May 3, 2022 – May 7, 2024.

APPOINTMENTS

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

**POLICE PENSION BOARD**

<u>NAME</u>	<u>POSITION</u>	<u>TERM</u>
Brian Smith	Member	May 3, 2022 – May 7, 2024

Dated this 3rd day of May, 2022

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

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

***An Ordinance Denying the Variation for Property Commonly Known as 628 Gaslight Drive***

WHEREAS, Calvin Braker (“Petitioner”), as owner, filed a petition with the Village of Algonquin (“Village”) requesting approval of a variation to allow a front yard setback reduction of four feet from the Plat of Subdivision’s building setback line (“Submittals”) for residential property commonly known as 628 Gaslight Drive (“Property”); and

WHEREAS, on July 11, 2022, a public hearing was held by the Algonquin Planning and Zoning Commission, after due notice in the manner provided by law, and reviewed the Submittals for the Property; and

WHEREAS, after deliberation the Algonquin Planning and Zoning Commission has made a report to the President and Board of Trustees of the Village, making no recommendation regarding the Submittals as a result of a 3-2 vote; and

WHEREAS, the President and Board of Trustees have considered the report of evidence presented by the Petitioner at the public hearing before the Algonquin Planning and Zoning Commission; and

WHEREAS, the proper relief would include an amendment to the Plat of Subdivision with the consent of all property owners in the subdivision; and

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: The request for approval of a variation to allow a front yard setback reduction of four feet from the Plat of Subdivision’s building setback line submitted by the Petitioner is hereby denied.

SECTION 2: The report of the Algonquin Planning and Zoning Commission having been considered, the Village Board finds that the Petitioner and the Submittals do not meet the standards for a variation as the enforcement of the Plat of Subdivision’s building setback line does not result in a practical difficulty or particular hardship. There are no unusual surroundings or condition of the Property, or by reason of exceptional narrowness, shallowness, or shape of the Property, or because of unique topography, underground conditions, or other unusual circumstances relating to the Property.

SECTION 3: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment

shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

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

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

Aye:

Nay:

Absent:

Abstain:

APPROVED:

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

(SEAL)

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

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

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

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

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



# Village of Algonquin

2200 Harnish Drive, Algonquin, IL  
(847) 658-2700 | www.algonquin.org

## AGENDA ITEM

<b><u>MEETING TYPE:</u></b>	Village Board
<b><u>MEETING DATE:</u></b>	August 2, 2022
<b><u>SUBMITTED BY:</u></b>	Jason C Shallcross, AICP Community Development Director Patrick M. Knapp, AICP Senior Planner
<b><u>DEPARTMENT:</u></b>	Community Development Department
<b><u>SUBJECT:</u></b>	Resolution Authorizing the Acceptance of the Donation of a Property from CalAtlantic Group, LLC

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### **ACTION REQUESTED:**

Approve a Resolution to accept a donation of property on outlots F and G in the Waterford (now Glenloch) subdivision from CalAtlantic Group, LLC.

### **DISCUSSION:**

Russet Road is a connector road between Il Route 25 and the Glenloch Subdivision. Outlots F and G are located on the north and south sides of Russet Road and contain sidewalks and landscaping. It is the desire of Village of Algonquin to accept the donations of these outlots from CalAtlantic Group, LLC now that these outlots are constructed.

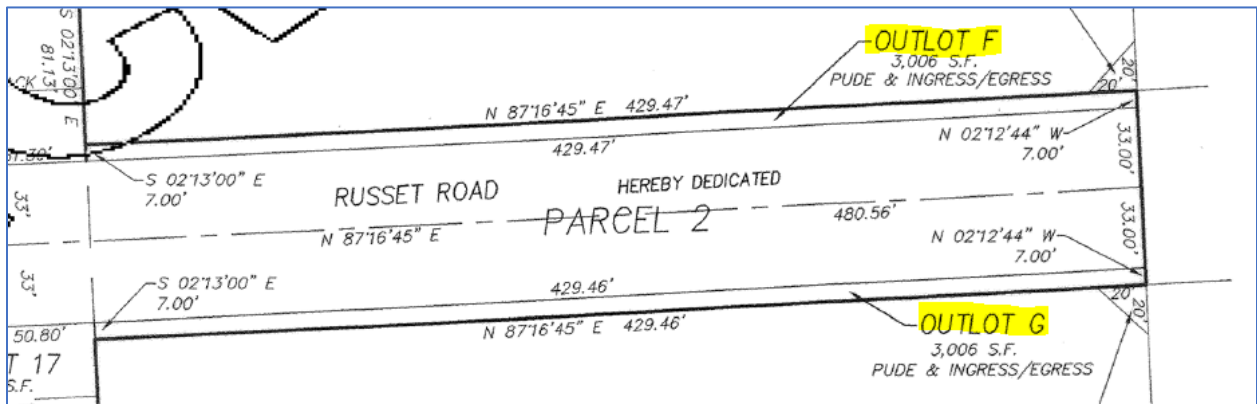
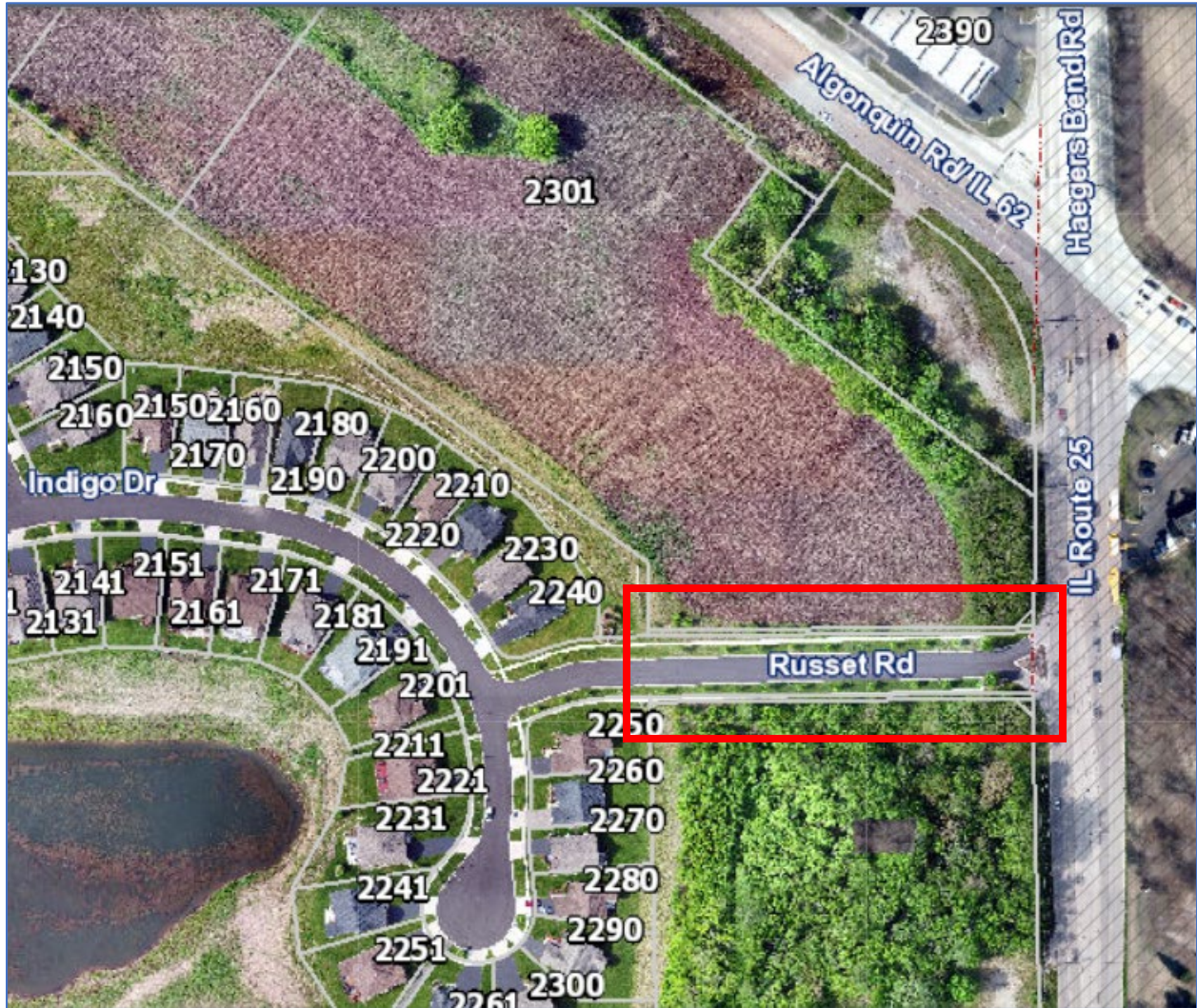
### **RECOMMENDATION:**

Staff recommends that the Village Board approves a Resolution authorizing the acceptance of a donation of real property from CalAtlantic Group, LLC to the Village of Algonquin.

### **ATTACHMENTS:**

- Location Map
- Resolution
- Warrantee Deed

# LOCATION MAP



**VILLAGE OF ALGONQUIN, ILLINOIS**

**2022 - R - \_\_\_\_**

**A RESOLUTION AUTHORIZING THE ACCEPTANCE  
OF A DONATION OF REAL PROPERTY  
FROM CALATLANTIC GROUP, LLC. TO THE VILLAGE OF ALGONQUIN**

WHEREAS, CalAtlantic Group, LLC. is the owner of a parcel of undeveloped real property described as Outlots F and G in Waterford of Algonquin, PINS 03-02-280-001 and 03-02-281-001 ("Property"); and

WHEREAS, CalAtlantic Group, LLC wishes to convey and transfer to the Village all of the right, title and interest to the Property with the Waterford of Algonquin Subdivision Final Plan; and

WHEREAS, the Corporate authorities of the Village are ready and willing to accept the conveyance of the Property for walkway/path/right of way.

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

The Village President and Clerk are authorized to execute any and all other documents necessary and appropriate to effect the acquisition of the Property.

Passed this \_\_\_\_ day of \_\_\_\_\_, 2022

(SEAL)

APPROVED:

ATTEST:

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

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

THIS INSTRUMENT PREPARED  
BY:

Brian Meltzer  
MELTZER, PURTILL & STELLE LLC  
1515 East Woodfield Road  
Second Floor  
Schaumburg, Illinois 60173-5431

ABOVE SPACE FOR RECORDER'S USE ONLY

## WARRANTY DEED

This Warranty Deed, made this 19 day of July, 2022, between CalAtlantic Group, LLC, a limited liability company created and existing under and by virtue of the laws of the State of Delaware and duly authorized to transact business in the State of Illinois ("Grantor"), successor by conversion of CalAtlantic Group, Inc., a Delaware corporation, and the Village of Algonquin, 2200 Harnish Drive, Algonquin, Illinois 60102("Grantee"), WITNESSETH, that Grantor, for and in consideration of the sum of Ten and 00/100 Dollars (\$10.00) and other good and valuable consideration in hand paid by the Grantee, the receipt and sufficiency of which is hereby acknowledged, by these presents CONVEYS AND WARRANTS unto the Grantee the following described real estate, situated in the County of Kane and State of Illinois known and legally described on Exhibit A attached hereto.

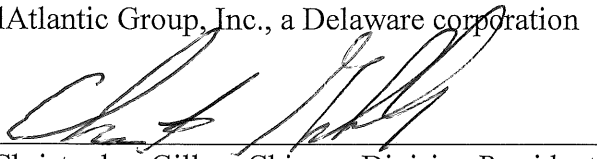
Subject to: General real estate taxes not yet due and payable; covenants, conditions, easements, building lines and restrictions of record.

Permanent Real Estate Index Number(s): See Exhibit "A"

Address of real estate: See Exhibit "A"

IN WITNESS WHEREOF, said Grantor has caused its name to be signed to these presents on the day and year first above written.

**CALATLANTIC GROUP, LLC**, a Delaware limited liability company, successor by conversion of CalAtlantic Group, Inc., a Delaware corporation

By:   
Christopher Gillen, Chicago Division President





The Village of Algonquin hereby accepts the foregoing conveyance.

Dated as of the \_\_\_ day of \_\_\_\_\_, 2022.

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Debby Sosine, Village President

ATTEST:

---

Fred Martin, Village Clerk

## **EXHIBIT A**

### Legal Description

OUTLOTS F AND G IN WATERFORD OF ALGONQUIN, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 2, TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 30, 2007 AS DOCUMENT 2007K109248, IN THE VILLAGE OF ALGONQUIN, KANE COUNTY, ILLINOIS.

PINS: 03-02-280-001 AND 03-02-281-001

Address: Vacant outlots north and south of Russet Road, Algonquin, Illinois