

**Village of Algonquin
Village Board Meeting
April 4, 2023
7:30 p.m.
Ganek Municipal Center
2200 Harnish Drive, Algonquin**

1. CALL TO ORDER

2. ROLL CALL – ESTABLISH A QUORUM

3. PLEDGE TO FLAG

4. ADOPT AGENDA

5. AUDIENCE PARTICIPATION

(Persons wishing to address the Board, must register with the Village Clerk prior to call to order.)

6. THE VILLAGE OF ALGONQUIN PROCLAIMS APRIL 9 THROUGH 15, 2023 NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK

7. 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 March 21, 2023

(2) Public Hearing Held March 21, 2023

(3) Village Board Meeting Held March 21, 2023

(4) Committee of the Whole Meeting Held March 21, 2023

8. OMNIBUS AGENDA/APPROVAL:

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

(Following approval, the Village Clerk will number all Ordinances and Resolutions in order.)

A. PASS ORDINANCES:

(1) Pass an Ordinance Approving the Village of Algonquin Annual Budget for Fiscal Year 2023-2024

(2) Pass an Ordinance Approving a Zoning Amendment for 1311 Merrill Ave.

(3) Pass an Ordinance Approving the Vacation of Wendt Street and Easement and Setback Lines in the Algonquin Corporate Campus Unit 3

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

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

A. List of Bills Dated April 4, 2023 totaling \$1,986,147.29

11. COMMITTEE OF THE WHOLE:

A. COMMUNITY DEVELOPMENT

B. GENERAL ADMINISTRATION

C. PUBLIC WORKS & SAFETY

12. VILLAGE CLERK'S REPORT

13. STAFF COMMUNICATIONS/REPORTS, AS REQUIRED

14. CORRESPONDENCE

15. OLD BUSINESS

16. EXECUTIVE SESSION: If required

17. NEW BUSINESS

18. ADJOURNMENT

NATIONAL PUBLIC SAFETY
TELECOMMUNICATORS WEEK PROCLAMATION
APRIL 9-15, 2023

Whereas emergencies can occur at any time that require police, fire or emergency medical services; and,

Whereas when an emergency occurs the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation of property; and,

Whereas the safety of our police officers and firefighters is dependent upon the quality and accuracy of information obtained from citizens who telephone the Village of Algonquin emergency communications center; and,

Whereas Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and,

Whereas Public Safety Telecommunicators are the single vital link for our police officers and firefighters by monitoring their activities by radio, providing them information and ensuring their safety; and,

Whereas Public Safety Telecommunicators for the Village of Algonquin have contributed substantially to the apprehension of criminals, suppression of fires and treatment of patients; and,

Whereas each dispatcher has exhibited compassion, understanding and professionalism during the performance of their job in the past year;

Therefore, Be It Resolved that the Village Board of the Village of Algonquin declares the week of April 9 through 15, 2023, to be National Public Safety Telecommunicators Week in the Village of Algonquin, in honor of the men and women whose diligence and professionalism keep our city and citizens safe.

Dated this 4th day of April, 2023

(Seal)

Village President Debby Sosine

Attest:

Village Clerk Fred Martin



Minutes of the Village of Algonquin
Special Liquor Commission Meeting
Held in Village Board Room on March 21, 2023

CALL TO ORDER: Liquor Commissioner Debby Sosine called the meeting to order at 7:20 pm and requested Village Clerk, Fred Martin to call the roll.

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

Staff in Attendance: Tim Schloneger, Village Manager; Dennis Walker, Police Chief; Natalie Zine, Deputy Community Development Director; Cliff Ganek, Village Engineer; and Village Attorney Kelly Cahill was also present.

Public Comment – Audience Participation None

Approve a Class A-1 Liquor License for Algonquin Senior Living LeaseCo. LLC, 2001 W. Algonquin Road, Algonquin, IL

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

It was the consensus to approve the A-1 Liquor License

ADJOURNMENT: There being no further business, Commissioner Sosine adjourned the meeting at 7:24 p.m.

Submitted: _____
Fred Martin, Village Clerk



MINUTES OF THE PUBLIC HEARING
OF THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF ALGONQUIN, McHENRY & KANE COUNTIES, ILLINOIS
ON MARCH 21, 2023
HELD IN THE VILLAGE BOARD ROOM

Public Hearing before the corporate authorities, to consider the proposed budget for fiscal year 2023-2024

ROLL CALL: Village President Debby Sosine, called the Public Hearing to order at 7:25P.M. with Village Clerk, Fred Martin, calling the roll.

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

Staff in Attendance: Tim Schloneger, Village Manager; Cliff Ganek, Village Engineer; Natalie Zine, Community Development Deputy Director; Dennis Walker, Chief of Police; and Attorney, Kelly Cahill.

CONFIRMATION OF PROPER PUBLICATION AND FILING OF DOCUMENTS:

Attorney Cahill confirmed the proper publication and document filing are in order

SUMMARY OVERVIEW OF PROPOSED BUDGET FOR THE VILLAGE OF ALGONQUIN OF THE FISCAL YEAR BEGINNING MAY 1, 2023 AND ENDING APRIL 30, 2024:

Village Manager Schloneger provided an overview of the 2023-2024 proposed Village budget

PUBLIC COMMENTS:

None

VILLAGE BOARD COMMENTS:

Trustee Brehemer thanked staff for all of their hard work

President Sosine adjourned the Public Hearing at 7:28 pm

Submitted:

Village Clerk, Fred Martin

Approved this 4th day of April, 2023

Village President, Debby Sosine



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 MARCH 21, 2023
HELD IN THE VILLAGE BOARD ROOM

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

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

Staff in Attendance: Tim Schloneger, Village Manager; Cliff Ganek, Village Engineer; Natalie Zine, Community Development Deputy Director; Dennis Walker, Chief of Police; and Attorney, Kelly Cahill.

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

ADOPT AGENDA: Moved by Smith, seconded by Dianis, to adopt tonight's agenda, deleting item 16 Executive Session.
Voice vote; ayes carried

AUDIENCE PARTICIPATION:
Chris Kious, Kane County District 23 Board Member, updated the Board on Kane County Developments

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

A. APPROVE MEETING MINUTES:

- (1) Village Board Meeting Held March 7, 2023
- (2) Village Board / Planning & Zoning Commission Special Meeting Held March 7, 2023
- (3) Committee of the Whole Meeting Held March 14, 2023

B. APPROVE THE VILLAGE MANAGER'S REPORT FOR FEBRUARY 2023

Moved by Spella, seconded by Auger, 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 **(2023-O-09)** Approving the 2023 Zoning Map
- (2) Pass an Ordinance **(2023-O-10)** Authorizing the Execution of a Right-of-Way Permitting Agreement Between the Village of Algonquin and i3 Broadband

B. ADOPT RESOLUTIONS:

- (1) Adopt a Resolution **(2023-R-26)** Accepting and Approving an Agreement with Atlas Bobcat for the Purchase of a Bobcat S76 Skid Steer Loader in the Amount of \$65,908.00
- (2) Adopt a Resolution **(2023-R-27)** Accepting and Approving an Agreement with Atlas Bobcat for the Purchase of Two (2) UV34 UTV's in the Amount of \$53,642.00 (\$26,821.00 per unit)
- (3) Adopt a Resolution **(2023-R-28)** Accepting and Approving an Agreement with Reiders for the Purchase of Two (2) Toro Groundmaster 7210 in the Amount of \$144,065.83 (\$72,032.92 per unit)
- (4) Adopt a Resolution **(2023-R-29)** Accepting and Approving an Agreement with Schroeder Asphalt for the 2023 Asphalt Patching and Bike Path Maintenance in the Amount of \$196,324.50
- (5) Adopt a Resolution **(2023-R-30)** Accepting and Approving an Agreement with Schroeder Concrete for the 2023 Concrete Replacement Program in the Amount of \$353,652.50
- (6) Adopt a Resolution **(2023-R-31)** Accepting and Approving an Agreement with Martam Construction for the Speed Table and Pedestrian Crossing on Fairway View Drive in the Amount of \$108,440.00
- (7) Adopt a Resolution **(2023-R-32)** Accepting and Approving an Intergovernmental Agreement with the City of DeKalb to Purchase from the Village of Algonquin a Dinkmar Leaf Mater in the Amount of \$4,000.00
- (8) Adopt a Resolution **(2023-R-33)** Accepting and Approving an Agreement with Atlas Bobcat for the Purchase of a Brush Bandit Chipper in the Amount of \$78,905.50

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

APPROVAL OF BILLS: Moved by Glogowski, seconded by Brehmer, to approve the List of Bills for payment in the amount of \$1,943,189.10

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

PAYMENT OF BILLS RECAP:

FUND

GENERAL	291,033.13
CEMETERY	2,626.60
STREET IMPROVEMENT	48,167.99
SWIMMING POOL	5,720.05
PARK IMPROVEMENT	28,015.02
WATER & SEWER	888,362.93
WATER & SEWER IMPROV	25,631 .50
NATURAL AREA & DRAINAGE,	28,098.25
BUILDING MAINT. SERVICE	11,007.35
VEHICLE MAINT. SERVICE	<u>23,893.66</u>
TOTAL	1,352,556.48

COMMITTEE OF THE WHOLE:

A. COMMUNITY DEVELOPMENT

1. Approve a Special/Public Event Permit on April 29, 2023 at Spella Park for the McHenry County Vikings Rugby Match

Moved by Auger, second by Dianis to Approve a Special Event Permit for the Vikings Rugby Match

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

Motion carried; 6-ayes, 0-nays

2. Approve a Special/Public Event Permit for the Algonquin/Lake in the Hills Chamber of Commerce Wine Walks on April 22 and October 14, 2023 and Waiving the Restriction to Consume Alcohol in Certain Village of Algonquin Business' as Described with in the Permit Application

Moved by Auger, second by Glogowski to Approve a Special Event Permit for the Chamber's Wine Walks

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

Motion carried; 6-ayes, 0-nays

B. GENERAL ADMINISTRATION

1. Approve the 2023 Lunch Concert Series Public Event on June 9 and August 14, 2023 from 11:00 am – 12:00 p.m. in Towne Park

Moved by Auger, second by Dianis to Approve the 2023 Lunch Concert Series

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

Motion carried; 6-ayes, 0-nays

2. Approve the School's Out Drive In Movie Public Event on June 15 from 7:30-10:30p at Presidential Park

Moved by Auger, Second by Dianis to Approve the School's Out Drive In Movie Event

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

Motion carried; 6-ayes, 0-nays

3. Approve the National Night Out Special Event on August 1, 2023 from 6p-8p on South Main between Algonquin Road and Washington Street and Allow for the Closure of South Main Street from 2:00 p.m. to the Conclusion of the Event

Moved by Auger, Second by Glogowski to Approve the Night Out Special Event

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

Motion carried; 6-ayes, 0-nays

C. PUBLIC WORKS & SAFETY

None

VILLAGE CLERK'S REPORT

Village Clerk Martin announced future meetings.

STAFF REPORTS:

ADMINISTRATION:

Mr. Schloneger:

We are evaluating cash management options to take advantage of favorable short-term interest rates as well as taking measures to ensure the safety of funds given the broad banking industry concerns first exposed by the Silicon Valley Bank failure.

COMMUNITY DEVELOPMENT:

Ms. Zine:

- Old Town Merchants Meeting (4/5) – The next Merchants Meeting is scheduled to occur on Wednesday, April 5, 2023, from 9:00am – 10:30am at Historic Village Hall. The group is working on

modifying bylaws and selecting officers for the first term. Greg Geigel is likely to be the associations first President.

- Planning and Zoning Commission (4/10) – Multiple zoning cases are expected at April P&Z including an amendment to the PUD plat for Trails of Woods Creek (to allow for estate homes and select two-story homes to be developed in the final phase of the subdivision, which was originally designated for ranch homes only) and a solar energy array expansion at the Huntley School District Campus.
- Comprehensive Plan Update – Staff and Houseal Lavigne kicked off the planning process at the March 7th Joint Review Committee with the Village Board and Planning & Zoning Commission. Last week we also held a department head kick-off meeting with the consultant and took them on a tour around the Village. If you have not already done so, please fill out the community survey that's posted on the Village's website.
- The Enclave – The Enclave project is actively beginning construction with Cooper's Hawk and Portillo's hoping to open by the end of September.
- Algonquin Commons – The Commons proposal received a unanimous recommendation of approval from the Planning & Zoning Commission at their meeting on 13th. Staff is still negotiating an incentive for the project.
- CARMAX – After several discussions with staff, CarMax has decided against delaying construction and plans to achieve occupancy by September, with an official opening in December.
- LX Hausys signs with NorthPoint – NorthPoint Development has signed a lease with LX Hausys of South Korea to locate a warehousing facility in approximately 75,000 square feet of Building 1 (250,000 square feet total). LX Hausys is a commercial material finisher that manufactures and installs high end flooring, sport courts, and other interior finishes to commercial users. They have submitted for permit for their tenant buildout.
- Michael Wehrmann – The Community Development Department is also proud to announce that our new Building Commissioner, Mike Wehrmann, just received his Residential Plans Examiner Certificate from the International Code Council.

POLICE DEPARTMENT:

Mr. Walker:

Congratulations to Sgt. Tim Cooney for he being approved and certified by the Illinois Law Enforcement Training and Standards Board to teach in-service training courses in various courses including:

- Universal High Risk Traffic Stops
- Universal Rescue Task Force
- Universal Rapid Response & Deployment
- Universal Use of Force Scenarios
- Universal Ballistic Shield

He is our second Officer with this designation with Officer Amy Bucci being the first as a Sexual Assault Investigations Instructor. What this means for us is that these Officers can complete training to both our Officers as well as area Officers to meet the training requirements that are state mandated. We have five more Officers submitting applications so that we can continue to add to those that are certified.

PUBLIC WORKS:

Mr. Ganek:

- Riverwalk & Streetscape: Over the last week, the contractor has formed and poured concrete curb and poured the sidewalk for the Riverwalk from west of Main Street along the creek and completed excavation for retaining wall G. Crews also installed rebar and poured the concrete footing for retaining wall G. Over the next few weeks, the contractor will complete the construction of retaining wall G and pour the sidewalk on the Harrison St bridge deck
- Snapper Park Playground Equipment Replacement: The contractor has completed all work with the exception of landscape restoration. The remaining landscape work will be completed in the next few weeks, as weather permits.
- Dixie Creek Reach 3 Restoration Project: Construction fence and erosion control measures around the perimeter of the work site are in place. Tree removal has been ongoing over the last 3 weeks and should be wrapping up next week. Earthwork, removals, and slope grading is expected to begin following tree removal.
- Arbor Hills Nature Preserve Restoration: Tree removal is now at 90% completion. Over the next few weeks, the contractor will continue chipping cut material, stump grinding and preparing the soil for the native seeding.
- Natural Area Maintenance: The Village is continuing work to maintain our restored natural areas and has completed 4 of 14 of our prescribed burns for the spring 2023 season.
 - Prescribed burns are an important technique employed to help the Village maintain our previously restored natural areas in a cost-effective and efficient manner.
- Roundabout work – Early April with an early May completed, High Hill Restart- April, Tunbridge – April Bid, Bunker Hill Dr – April Bid, Rolls Dr – Summer Bid, Souwanas – March IDOT bid letting. Bids have been received and are currently under review for approval

CORRESPONDENCE:

None

OLD BUSINESS:

Trustee Spella inquired on responsibility for maintenance, repairs and clean up on the public bike/walking paths, Mr. Ganek said the County has that responsibility.

EXECUTIVE SESSION:

None

NEW BUSINESS:

None

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

Voice vote; all voting aye

The meeting was adjourned at 8:05 PM.

Submitted:

Village Clerk, Fred Martin

Approved this 4th day of April 2023

Village President, Debby Sosine



**Village of Algonquin
Minutes of the Committee of the Whole Meeting
Held On March 21, 2023
Village Board Room
2200 Harnish Dr. Algonquin, IL**

AGENDA ITEM 1: Roll Call to Establish a Quorum
Trustee Auger, Chairperson, called the Committee of the Whole meeting to order at 8:05 p.m.

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

A quorum was established

Staff in Attendance: Tim Schloneger, Village Manager; Cliff Ganek, Village Engineer; Natalie Zine, Community Development Deputy Director; Dennis Walker, Chief of Police; and Attorney, Kelly Cahill.

AGENDA ITEM 2: Public Comment
None

AGENDA ITEM 3: Community Development
A. Consider a Zoning Amendment for 8311 Merrill Ave

Ms. Zine:

William Hellyer, the "Petitioner" and Trustee of The Charles Tyk Family Living Trust, is requesting a Zoning Map Amendment for 1311 Merrill Avenue, the "Subject Property".

BOARD/COMMISSION REVIEW:

The Planning and Zoning Commission reviewed a request for a Zoning Map Amendment for the Subject Property from B-1 Limited Retail to R-1 One-Family Dwelling District at the March 13, 2023, Planning and Zoning Commission Meeting.

The Planning and Zoning Commission accepted staff's findings as the findings of the Planning and Zoning Commission and unanimously recommended approval of the Zoning Map Amendment for the Subject Property located at 1311 Merrill Avenue by a vote of 7-0, as described in the staff report for case PZ-2023-03.

DISCUSSION:

William Hellyer, the "Petitioner" and Trustee of The Charles Tyk Family Living Trust, is requesting the Zoning Map Amendment for 1311 Merrill Avenue, the "Subject Property", from B-1 Limited Retail to R-1 One-Family Dwelling District. The existing primary structure on the Subject Property is a detached single-family home at the end of a dead-end residential street. While there are commercially zoned properties behind the Subject Property, there are no other properties with detached single-family dwellings on the same street zoned commercial or being used for commercial purposes. The current commercial zoning district designation prevents the existing detached single-family home from being rebuilt in the event of a fire or any other natural casualty, thus preventing the sale of the home.

Staff researched the history of the Subject Property, its zoning, and the original building permit approval, but did not find any records that explain how a residential dwelling was constructed on a parcel zoned B-1. As such, it was most likely zoned B-1 Commercial when annexed into the Village and the request is a clean-up matter.

RECOMMENDATION:

Staff recommends approval of the Zoning Map Amendment for the Subject Property located at 1311 Merrill Avenue, as outlined in the staff report for case PZ-2023-03

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

AGENDA ITEM 4: General Administration
None

AGENDA ITEM 5: Public Works & Safety
A. Consider Algonquin Corporate Campus – Unit 3 – Wendt Street Plat of Vacation and Easement and Setback Lines

Mr. Ganek:

Plote Homes completed the development of the Algonquin Corporate Campus – Unit 3 in the fall of 2022. The scope per the original agreement was reduced due to the economic collapse in 2008. However, the right-of-way (ROW) of south Wendt Street (1.25 Acres) had previously been dedicated to the Village as a future public road. As a result, the previously subdivided south Wendt Street roadway and site development parcels were not constructed. To date, there have not been any surface or subsurface improvements within the existing south Wendt Street ROW.

Now that the project is finalized and under a maintenance bond, the Village has asked for the dedication of the ponds and open areas shown in the attached exhibit to be naturalized. The deeding of the pond parcels to the Village is included in the development agreement. Following the Village's request, Plote Homes requested the vacation of south Wendt Street along with the easement and setback lines (Lots 16 – 23). Plote does not feel the parcels are suitable for development as plated, and the Village agrees.

Staff and Legal have reviewed the Plats and are comfortable with the final documents presented.

Existing Public Utility Easements along the south frontage of Corporate Parkway, Lot 16, and between Lots 16 and 17 will remain in place to access public sewer and storm facilities within the easements.

A Quit Claims Deed has also been prepared, reviewed, and approved by staff and Legal to complete the transaction. Staff is requesting the Committee move this to the Village Board for approval and sign-off prior to submitting the plats to the Kane County Recorder's Office.

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

AGENDA ITEM 6: Executive Session

None

AGENDA ITEM 7: Other Business

None

AGENDA ITEM 8: Adjournment

There being no further business, Chairperson Auger adjourned the meeting at 8:11 p.m.

Submitted:

Fred Martin, Village Clerk

ORDINANCE NO. 2023-O-_____
AN ORDINANCE APPROVING THE VILLAGE OF ALGONQUIN
ANNUAL BUDGET FOR FISCAL YEAR 2023-2024

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

WHEREAS, the Village of Algonquin, McHenry and Kane Counties, Illinois, has adopted 65 ILCS 5/8-2-9.1 through 5/8-2-9.9 in lieu of passing an appropriation ordinance prior to the end of the first quarter of the fiscal year; and

WHEREAS, 65 ILCS 5/8-2-9.4 requires that the annual budget shall be adopted by the corporate authorities before the beginning of the fiscal year to which it applies; and

WHEREAS, Ordinance 92-O-82 requires the preparation of an annual budget Ordinance for approval by the Board of Trustees.

NOW, THEREFORE, Be It Ordained by the President and Board of Trustees of the Village of Algonquin, McHenry and Kane Counties, Illinois, as follows:

- SECTION 1:** That the Village of Algonquin Annual Budget for Fiscal Year 2023-2024, attached hereto and made a part hereof, is hereby approved.

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

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

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

Aye:
Nay:
Absent:
Abstain:

Approved:

Debby Sosine, Village President

ATTEST: _____
Fred Martin, Village Clerk

Passed:
Approved:
Published:

Prepared By:
Tim Schloneger, Budget Officer
2200 Harnish Drive
Algonquin, Illinois 60102

**VILLAGE OF ALGONQUIN
BUDGET SUMMARY
FISCAL YEAR 2023-2024**

	<u>REVENUES</u>	<u>EXPENDITURES</u>	<u>SURPLUS (DEFICIT)</u>	
GENERAL				
General	24,315,000	29,397,000	(5,082,000)	1
TOTAL	<u>24,315,000</u>	<u>29,397,000</u>	<u>(5,082,000)</u>	
CAPITAL PROJECTS				
Park Improvement	1,930,000	2,313,000	(383,000)	2
Street Improvement	10,900,000	14,840,000	(3,940,000)	2
Water & Sewer Improvement & Construction	2,894,000	6,152,000	(3,258,000)	2
Village Construction	1,500	-	1,500	
Natural Area & Drainage Improvement	782,500	1,906,000	(1,123,500)	2
TOTAL	<u>16,508,000</u>	<u>25,211,000</u>	<u>(8,703,000)</u>	
ENTERPRISE				
Water & Sewer Operating	13,504,000	12,833,800	670,200	
TOTAL	<u>13,504,000</u>	<u>12,833,800</u>	<u>670,200</u>	
SPECIAL REVENUE				
Cemetery	50,000	45,300	4,700	
MFT	1,280,000	3,420,000	(2,140,000)	3
Swimming Pool	338,300	338,300	-	
Development	55,000	125,000	(70,000)	3
Downtown TIF	905,000	905,000	-	
Longmeadow & Randall TIF	-	-	-	
SSA #1 - Riverside Plaza	-	-	-	
SSA #2 - Cove III Subdivision	-	-	-	
SSA #3 - Spectrum Senior Living	-	-	-	
SSA #4 - NorthPoint Lots 2-6	-	-	-	
SSA #5 - NorthPoint Lot 1	-	-	-	
TOTAL	<u>2,628,300</u>	<u>4,833,600</u>	<u>(2,205,300)</u>	
DEBT				
Debt Service	-	-	-	
TOTAL	<u>-</u>	<u>-</u>	<u>-</u>	
INTERNAL SERVICE				
Vehicle Maintenance	1,311,000	1,311,000	-	
Building Services	968,000	968,000	-	
TOTAL	<u>2,279,000</u>	<u>2,279,000</u>	<u>-</u>	
PENSION TRUST				
Police Pension	5,288,000	2,025,800	3,262,200	
TOTAL	<u>5,288,000</u>	<u>2,025,800</u>	<u>3,262,200</u>	
TOTAL ALL FUNDS	<u>64,522,300</u>	<u>76,580,200</u>	<u>(12,057,900)</u>	

1 - Fund balance transfer to Street Improvement Fund for current year projects.

2 - Various capital fund projects are being partially funded from fund balance.

3 - Various expenses are being partially funded from fund balance.

ORDINANCE NO. 2023 – 0 _____

**AN ORDINANCE ISSUING A ZONING MAP AMENDMENT FOR CERTAIN PROPERTY
KNOWN AS 1311 MERRILL AVENUE**

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

WHEREAS, the Village of Algonquin has been requested by a petition submitted and signed by William Hellyer, Trustee for The Charles Tyk Family Living Trust, current owner of record of all land within the territory described, to approve a Zoning Map Amendment from B-1 Business District to R-1 One Family Dwelling District; and

WHEREAS, the Algonquin Planning and Zoning Commission, after due notice in the manner provided by law, held a public hearing on March 13, 2023; and

WHEREAS, the Algonquin Planning and Zoning Commission, after deliberation, accepted the findings of fact outlined in the staff report for Case No. PZ-2023-03 and recommended approval of said Zoning Map Amendment for the Subject Property; and

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

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

SECTION 1: That the following described property shall be approved for a Zoning Map Amendment from B-1 Business District to R-1 One Family Dwelling District, to be developed under the terms of the Algonquin Zoning Ordinance, and the Algonquin Subdivision Ordinance:

**LOTS 7 AND 8 IN BLOCK 11 OF ARTHUR TRAUBE & COMPANY’S FOX RIVER
VIEW SUBDIVISION, TRACT NO. 1, ACCORDING TO THE PLAT THEREOF,
RECORDED MAY 28, 1927, AS DOCUMENT NUMBER 78339, IN THE VILLAGE
OF ALGONQUIN, MCHENRY COUNTY, ILLINOIS.**

Said property, containing approximately 0.34 acres, is commonly known as 1311 Merrill Avenue, in McHenry County, Illinois.

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

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: _____

ORDINANCE NO. 2023 - O -

An Ordinance Vacating Wendt Street South of Corporate Parkway

WHEREAS, the corporate authorities of the Village of Algonquin, McHenry and Kane counties, Illinois ("Village") have determined that Wendt Street south of Corporate Parkway is no longer needed for public purposes and the public interest will be served by vacating that portion of Wendt Street legally described on the Plat of Vacation and attached hereto;

WHEREAS, it is the desire of the Village that title to the Subject Property should be vested with the adjoining property owner, the 55-foot width of Wendt Street south of Corporate Parkway shall be deeded in the revised Final Plat of Algonquin Corporate Campus – Phase 3 in McHenry County, Illinois; 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: That portion of Wendt Street south of Corporate Parkway identified on the attached Plat of Vacation, is hereby vacated. Title to the vacated Subject Property shall go to the adjoining property owner, the 55-foot width of Wendt Street south of Corporate Parkway shall be deeded to the owner, Plote Investments LP.

SECTION 2: That all maps, journals and other records of the Village shall be changed accordingly.

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.

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.

Voting Aye:
Voting Nay:
Abstain:
Absent:

APPROVED:

(SEAL)

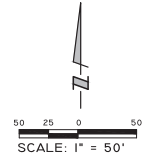
Village President Debby Sosine

ATTEST: _____
Village Clerk Fred Martin

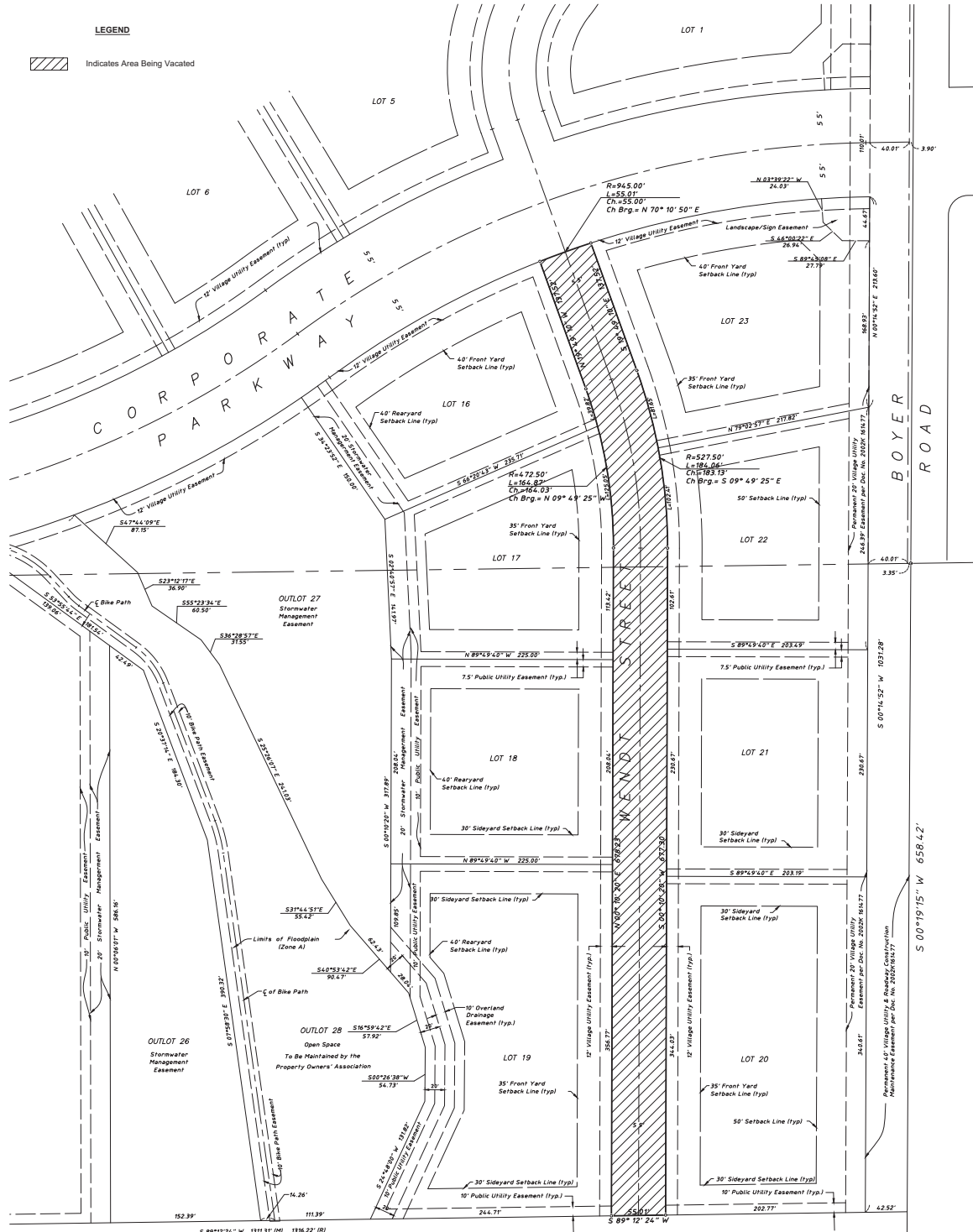
Passed: _____
Approved: _____
Published: _____

MAIL PLAT TO:
 HAEGER ENGINEERING LLC
 CONSULTING ENGINEERS AND LAND SURVEYORS
 100 EAST STATE PARKWAY
 SCHUMBURG, IL 60193

PLAT OF VACATION OF WENDT STREET



LEGEND
 Indicates Area Being Vacated



VILLAGE OF ALGONQUIN CERTIFICATE

STATE OF ILLINOIS)
) SS:
 COUNTY OF MCHENRY AND KANE)

APPROVED AND ACCEPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE
 VILLAGE OF ALGONQUIN, MCHENRY COUNTY AND KANE COUNTY, ILLINOIS.

THIS _____ DAY OF _____, 20____
 By: _____ TITLE _____

ATTEST: _____ TITLE _____

KANE COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS)
) SS:
 COUNTY OF KANE)

THIS INSTRUMENT WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF KANE
 COUNTY, ILLINOIS.

ON THE _____ DAY OF _____, 20____ A.D.,
 AT _____ O'CLOCK _____ M.

RECORDER _____

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
) SS:
 COUNTY OF COOK)

I, JEFFREY W. GLUNT, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY
 THAT THIS PLAT HAS BEEN PREPARED UNDER MY DIRECT SUPERVISION, FROM
 SURVEYS AND OFFICIAL RECORDS, FOR THE USE AND PURPOSES HEREIN SET FORTH
 AND THAT THE PLAT IS A CORRECT REPRESENTATION OF THE HEREON CAPTIONED
 PROPERTY. DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF AND
 ARE CORRECTED TO A TEMPERATURE OF 68 DEGREES F.

SCHAUMBURG, ILLINOIS February 6, 2023

BY: _____ ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003695

Revised: 02/13/2023
 Originally Prepared: 02/06/2023 Project No. 03-077 Z

HAEGER ENGINEERING
 consulting engineers • land surveyors

100 East State Parkway, Schumburg, IL 60193
 TEL 847.374.6400 FAX 847.374.6608
 Illinois Professional Design Firm License No. 184-000152
 www.haegerengineering.com

EXPIRES 11-30-24

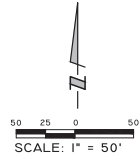
LEGAL DESCRIPTION OF VACATED STREET

THAT PART OF WENDT STREET AS ESTABLISHED BY ALGONQUIN CORPORATE CAMPUS – PHASE 3, BEING A SUBDIVISION OF THE WEST HALF OF SECTION 6, TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 28, 2006 AS DOCUMENT NUMBER 2006K094044, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 20 OF SAID SUBDIVISION; THENCE SOUTH 89 DEGREES 12 MINUTES 24 SECONDS WEST ALONG THE SOUTH LINE OF SAID SUBDIVISION, 55.01 FEET TO THE WEST LINE OF WENDT STREET; THENCE NORTH 00 DEGREES 10 MINUTES 20 SECONDS EAST ALONG SAID WEST LINE, 678.23 FEET; THENCE ALONG SAID WEST LINE, BEING A CURVE CONCAVE TO THE WEST HAVING A RADIUS OF 472.50 FEET AND AN ARC LENGTH OF 164.87 FEET, THE CHORD OF SAID ARC IS NORTH 9 DEGREES 49 MINUTES 25 SECONDS WEST, 164.03 FEET; THENCE NORTH 19 DEGREES 49 MINUTES 10 SECONDS WEST ALONG SAID WEST LINE, 137.52 FEET TO THE SOUTH LINE OF CORPORATE PARKWAY AS ESTABLISHED BY SAID SUBDIVISION; THENCE ALONG SAID SOUTH LINE, BEING A CURVE CONCAVE TO THE SOUTH HAVING A RADIUS OF 945.00 FEET AND AN ARC LENGTH OF 55.01 FEET TO THE EAST LINE OF SAID WENDT STREET, THE CHORD OF SAID ARC IS NORTH 70 DEGREES 10 MINUTES 50 SECONDS EAST, 55.00 FEET; THENCE SOUTH 19 DEGREES 49 MINUTES 10 SECONDS EAST ALONG SAID EAST LINE, 137.52 FEET; THENCE ALONG SAID EAST LINE, BEING A CURVE CONCAVE TO THE WEST HAVING A RADIUS OF 527.50 FEET AND AN ARC LENGTH OF 184.06 FEET, THE CHORD OF SAID ARC IS SOUTH 9 DEGREES 49 MINUTES 25 SECONDS EAST, 183.13 FEET; THENCE SOUTH 00 DEGREES 10 MINUTES 20 SECONDS WEST ALONG SAID EAST LINE, 677.30 FEET TO THE POINT OF BEGINNING, ALL IN THE TOWNSHIP OF DUNDEE, KANE COUNTY, ILLINOIS.

PLAT OF VACATION OF EASEMENT AND SETBACK LINES

MAIL PLAT TO:
HAEGER ENGINEERING LLC
CONSULTING ENGINEERS AND LAND SURVEYORS
100 EAST STATE PARKWAY
SCHUMBERG, IL 60173

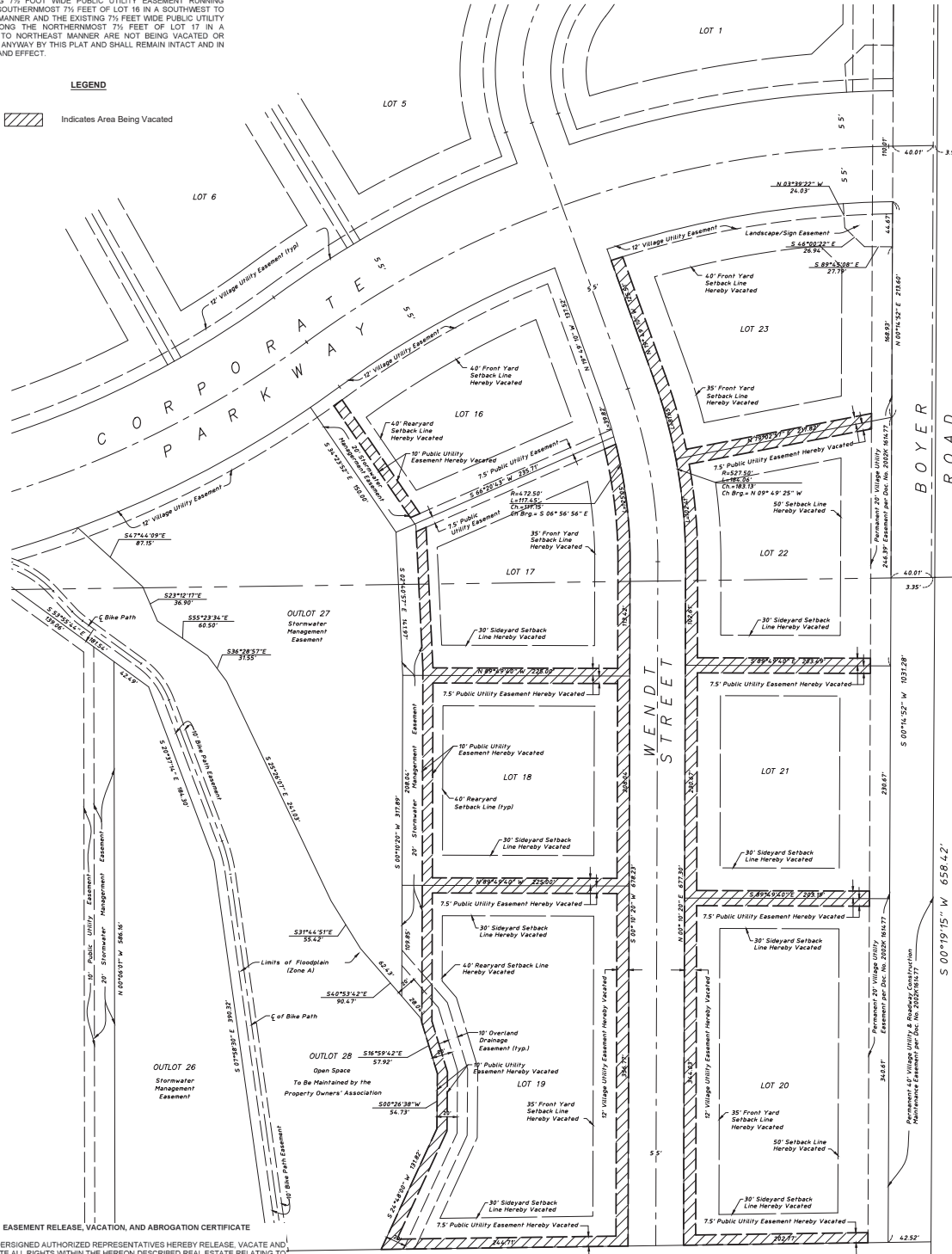


NOTE:

THE EXISTING 7 1/2 FOOT WIDE PUBLIC UTILITY EASEMENT RUNNING ALONG THE SOUTHERNMOST 7 1/2 FEET OF LOT 16 IN A SOUTHWEST TO NORTHEAST MANNER AND THE EXISTING 7 1/2 FEET WIDE PUBLIC UTILITY RUNNING ALONG THE NORTHERNMOST 7 1/2 FEET OF LOT 17 IN A SOUTHWEST TO NORTHEAST MANNER ARE NOT BEING VACATED OR AFFECTED IN ANYWAY BY THIS PLAT AND SHALL REMAIN INTACT AND IN FULL FORCE AND EFFECT.

LEGEND

Indicates Area Being Vacated



EASEMENT RELEASE, VACATION, AND ABROGATION CERTIFICATE

THE UNDERSIGNED AUTHORIZED REPRESENTATIVES HEREBY RELEASE, VACATE AND ABROGATE ALL RIGHTS WITHIN THE HEREON DESCRIBED REAL ESTATE RELATING TO A PUBLIC UTILITY & DRAINAGE EASEMENT GRANTED BY DOCUMENT 2006K094044.

COMMONWEALTH EDISON COMPANY

APPROVED BY: _____ THIS DAY OF _____, 2023

PRINTED NAME _____ TITLE _____

AT&T, ILLINOIS BELL TELEPHONE CO. (AMERITECH)

APPROVED BY: _____ THIS DAY OF _____, 2023

PRINTED NAME _____ TITLE _____

NORTHERN ILLINOIS GAS COMPANY (NICOR)

APPROVED BY: _____ THIS DAY OF _____, 2023

PRINTED NAME _____ TITLE _____

COMCAST

APPROVED BY: _____ THIS DAY OF _____, 2023

PRINTED NAME _____ TITLE _____

VILLAGE OF ALGONQUIN CERTIFICATE

STATE OF ILLINOIS) SS:
COUNTY OF MCHENRY AND KANE)

APPROVED AND ACCEPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, MCHENRY COUNTY AND KANE COUNTY, ILLINOIS.

THIS _____ DAY OF _____, 20____

By: _____ TITLE _____

ATTEST: _____ TITLE _____

KANE COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS) SS:
COUNTY OF KANE)

THIS INSTRUMENT WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF KANE COUNTY, ILLINOIS.

ON THE _____ DAY OF _____, 20____ A.D.,

AT _____ O'CLOCK _____ M.

RECORDER _____

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS) SS:
COUNTY OF COOK)

I, JEFFREY W. GLUNT AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT THIS PLAT HAS BEEN PREPARED UNDER MY DIRECT SUPERVISION, FROM SURVEYS AND OFFICIAL RECORDS, FOR THE USE AND PURPOSES HEREIN SET FORTH AND THAT THE PLAT IS A CORRECT REPRESENTATION OF THE HEREON CAPTIONED PROPERTY. DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF AND ARE CORRECTED TO A TEMPERATURE OF 68 DEGREES F.

SCHAUMBURG, ILLINOIS _____ February 6, 2023

By: _____ ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003695



Revised: 02/13/2023
Originally Prepared: 02/06/2023
Project No. 03-077 Z



100 East State Parkway, Schumberg, IL 60173
Tel: 847.374.6400 Fax: 847.374.6404
Illinois Professional Design Firm License No. 184-000152
www.haegerengineering.com

EXPIRES 11--30--24

Quit Claim Deed

ILLINOIS

Above space for recorder's use only.

THE GRANTOR, ALGONQUIN CORPORATE CAMPUS – PHASE III OWNERS' ASSOCIATION, an Illinois Corporation, of the Village of Hoffman Estates, State of Illinois, for and in consideration of TEN and 00/100 DOLLARS, and other good and valuable consideration in hand paid, CONVEYS and QUIT CLAIMS unto the **GRANTEE, VILLAGE OF ALGONQUIN**, of 2200 Harnish Drive, Algonquin, Illinois 60102, all interest in the following described real property ("Property") situated in the County of Kane, in the State of Illinois, to wit:

LOTS 24 THROUGH 29, ALL INCLUSIVE, IN ALGONQUIN CORPORATE CAMPUS-PHASE 3, BEING A SUBDIVISION OF PART OF THE WEST ½ OF SECTION 6, TOWNSHIP 42 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 28, 2006 AS DOCUMENT 2006K094044 AND CERTIFICATES OF CORRECTION RECORDED AS DOCUMENTS 2006K095691 AND 2006K102602, IN KANE COUNTY, ILLINOIS

Together with the tenements and appurtenances thereto belonging.

The above-described Property is hereby released in its entirety from the Declaration of Easements and Protective Covenants, Conditions and Restrictions recorded as document no. 2006K108905 with the Kane County Recorder's Office (the "Declaration") and is hereby released from any and all assessments that may have arisen prior to the date of this Deed, as well as any and all future assessments of any kind in connection with the Declaration after such date.

Permanent Real Estate Index Number: 03-06-189-003; 03-06-175-005; 03-06-326-002; 03-06-326-004; 03-06-326-011; 03-06-326-003; 03-06-326-010; 03-06-175-004; and 03-06-189-001

Address of Real Estate: Vacant Land, Algonquin Corporate Campus-Phase III, Algonquin, IL 60102

The date of this deed of conveyance is _____, 2023.

ALGONQUIN CORPORATE CAMPUS-PHASE III OWNERS' ASSOCIATION

By: _____
David R. Plote, It's President

State of Illinois)
County of Kane)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that David R. Plote, is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed and delivered the said instrument as his free and voluntary act, for the uses and purposes therein set forth.

(Impress Seal Here)

Given under my hand and official seal _____, 2023.

(My Commission Expires _____)

Notary Public

EXEMPT UNDER 35 ILCS 200/31-45 PARAGRAPH e.

DATE

SIGNATURE OF AUTHORIZED PARTY

This instrument was prepared by
Nicole Arnold
Buckley Fine, LLC
201 S. Grove Avenue
4th Floor
Barrington, IL 60010

Send subsequent tax bills to:
Village of Algonquin
2200 Harnish Drive
Algonquin, IL 60102

Recorder-mail recorded document
to:
Nicole Arnold
Buckley Fine, LLC
201 S. Grove Avenue, 4th Floor
Barrington, IL 60010



Village of Algonquin

The Gem of the Fox River Valley

March 30, 2023

Village President and Board of Trustees:

The List of Bills dated 4/4/23, payroll expenses, and insurance premiums totaling \$1,986,147.29 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.

B & F Construction	\$ 5,274.67	Belle Tire Plan Reviews
Burke LLC	283,368.72	Downtown Streetscape Riverwalk
Burke LLC	182,810.70	James B. Wood Park Playground Replacement
Fox River Study Group	7,430.00	2023 Fox River Water Study Group
H R Green Inc	3,933.50	Woods Creek Reach 6-7
Lampo Group LLC	5,546.00	Annual SmartDollar Program
M E Simpson Company	29,600.00	Leak Survey
M E Simpson Company	20,950.00	Valve Exercising
Metro Strategies	4,254.25	Dixie Creek Reach 3
O & S Development	111,891.01	Recapture Fees
Spear Corporation	7,745.33	Pool Pump House Repair
John A. Raber & Associates	3,000.00	CIP Funding Assistance - Lobbyist

Please note:

The 3/30/23 payroll expenses totaled \$655,607.41

April 2023 insurance premiums to IPBC totaled \$203,711.45.

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.

A handwritten signature in black ink, appearing to be 'TS', with a long horizontal flourish extending to the right.

Tim Schloneger
Village Manager

TS/aml

Village of Algonquin

List of Bills 4/4/2023

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
AIRGAS INC					
WELDING GASES	462.30	VEHCL MAINT-REVENUE & EXPENSES EQUIPMENT RENTAL	29900000-42270-	9135801101	29230013
	Vendor Total: \$462.30				
APWA IPSI					
J ROTH APRIL 2023 CONFERENCE	130.00	GENERAL SERVICES PW - EXPENSE TRAVEL/TRAINING/DUES	01500300-47740-	J ROTH 2023 CONF	50230151
	Vendor Total: \$130.00				
ATLAS BOBCAT LLC					
AIR FILTER AND OIL FILTER	54.69	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	BQ3469	29230001
VALVE STEM/COIL/KIT SEAL/O-RING	97.78	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	BQ3429	29230001
VALVE STEM/COIL/KIT SEAL/O-RING	243.61	INVENTORY	29-14220-	BQ3429	29230001
FENDER/REAR FRAME COVER	366.67	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	BQ3483	29230108
AIR, OIL & FUEL FILTERS	495.22	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	BQ3468	29230108
	Vendor Total: \$1,257.97				
B & F CONSTRUCTION CODE SERVICES INC					
MELT PILATES PLAN REVIEWS	895.50	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	60707	30230059
HOME GOODS PLAN REVIEWS	895.50	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	61072	30230059
ALG CORP CENTER PLAN REVIEWS	2,238.75	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	61132	30230059
BELLE TIRE PLAN REVIEWS	5,274.67	CDD - EXPENSE GEN GOV PROFESSIONAL SERVICES	01300100-42234-	60911	30230059
	Vendor Total: \$9,304.42				
BAXTER & WOODMAN NATURAL RESOURCES, LI					
NATURAL AREA MAINT/RIVERWALK	760.00	NAT & DRAINAGE - EXPENSE PW INFRASTRUCTURE MAINT IMPRO	26900300-43370-	0244267	40230469
NATURAL AREA MAINT/RIVERWALK	240.00	STREET IMPROV- EXPENSE PUBWRKS CAPITAL IMPROVEMENTS	04900300-45593-S2023	0244267	40230469
	Vendor Total: \$1,000.00				
BEAR AUTO GROUP					
WHEEL ASSEMBLY	28.74	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	39296	29230039
WHEEL ASSEMBLY	178.76	INVENTORY	29-14220-	39296	29230039
		VEHICLE MAINT. BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
JET KIT/HOSE	36.84	INVENTORY	29-14220-	39288	29230131
		VEHICLE MAINT. BALANCE SHEET			
COVER	93.46	INVENTORY	29-14220-	39303	29230131
	Vendor Total: \$337.80				
BURKE LLC					
		PARK IMPR - EXPENSE PUB WORKS			
SNAPPER PARK PLAYGROUND REPLACE	182,810.70	CAPITAL IMPROVEMENTS	06900300-45593-P2324	PAY REQUEST #1	40230461
		STREET IMPROV- EXPENSE PUBWRKS			
DOWNTOWN STREETScape RIVERWALK	283,368.72	CAPITAL IMPROVEMENTS	04900300-45593-S2023	PAY REQUEST #10	40230468
	Vendor Total: \$466,179.42				
CDW LLC					
		GEN NONDEPT - EXPENSE GEN GOV			
PRINTER CARTRIDGE & MAINT KIT	467.03	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	HG10273	10230415
		GS ADMIN - EXPENSE GEN GOV			
PRINTER CARTRIDGE & MAINT KIT	77.39	OFFICE SUPPLIES	01100100-43308-	HG10273	10230415
		GEN NONDEPT - EXPENSE GEN GOV			
FY23 RSA AUTHENTICATION SERVICE	1,528.32	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	HH10744	10230412
		SEWER OPER - EXPENSE W&S BUSI			
FY23 RSA AUTHENTICATION SERVICE	191.04	IT EQUIPMENT & SUPPLIES	07800400-43333-	HH10744	10230412
		WATER OPER - EXPENSE W&S BUSI			
FY23 RSA AUTHENTICATION SERVICE	191.04	IT EQUIPMENT & SUPPLIES	07700400-43333-	HH10744	10230412
	Vendor Total: \$2,454.82				
CHASTAIN & ASSOCIATES LLC					
		STREET IMPROV- EXPENSE PUBWRKS			
BOYER & COUNTYLINE ROAD IMPROVEM	630.63	ENGINEERING/DESIGN SERVICE	04900300-42232-S1751	0000012	40230463
BOYER & COUNTYLINE ROAD IMPROVEM	630.63	ENGINEERING/DESIGN SERVICE	04900300-42232-S1761	0000012	40230463
	Vendor Total: \$1,261.26				
CHRISTOPHER B BURKE ENG LTD					
		STREET IMPROV- EXPENSE PUBWRKS			
DOWNTOWN STREETScape BIKE TRAIL	17,652.44	ENGINEERING/DESIGN SERVICE	04900300-42232-S2053	182014	40230457
	Vendor Total: \$17,652.44				
COMCAST CABLE COMMUNICATION					
		POLICE - EXPENSE PUB SAFETY			
4/1/23-4/30/23 POLICE DEPARTMENT	3.34	EQUIPMENT RENTAL	01200200-42270-	8771 10 002 0011217	10230024
		SEWER OPER - EXPENSE W&S BUSI			
4/1/23-4/30/23 POLICE DEPARTMENT	0.86	EQUIPMENT RENTAL	07800400-42270-	8771 10 002 0011217	10230024
		GS ADMIN - EXPENSE GEN GOV			
3/22-23-4/21/23 HVH	164.90	TELEPHONE	01100100-42210-	8771 10 002 0416275	10230374
		SWIMMING POOL -EXPENSE GEN GOV			
3/14/23-4/13/23 POOL	164.90	TELEPHONE	05900100-42210-	8771 10 002 0452635	10230375
		WATER OPER - EXPENSE W&S BUSI			
3/11/23-4/10/23 WTP #1	164.90	TELEPHONE	07700400-42210-	8771 10 002 0436950	10230021
		WATER OPER - EXPENSE W&S BUSI			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
3/12/23-4/11/23 WTP #3	164.90	TELEPHONE	07700400-42210-	8771 10 002 0443121	10230025
Vendor Total: \$663.80					
COMMONWEALTH EDISON					
2/13/23-3/14/23 WILBRANDT REAR TOWE	26.72	POLICE - EXPENSE PUB SAFETY ELECTRIC	01200200-42212-	0249109037	10230003
2/13/23-3/14/23 221 S MAIN	505.63	CDD - EXPENSE GEN GOV ELECTRIC	01300100-42212-	3642344011	10230029
2/13/23-3/14/23 101 N HARRISON	26.23	GENERAL SERVICES PW - EXPENSE ELECTRIC	01500300-42212-	1123125254	50230014
2/13/23-3/14/23 MCCD TRAILHEAD	54.21	GENERAL SERVICES PW - EXPENSE ELECTRIC	01500300-42212-	2073075100	50230014
2/13/23-3/14/23 RT 31 AND RT 62	145.20	GENERAL SERVICES PW - EXPENSE ELECTRIC	01500300-42212-	3886048007	50230014
2/13/23-3/14/23 CHARGING STATIONS	320.16	GENERAL SERVICES PW - EXPENSE ELECTRIC	01500300-42212-	3139139140	50230014
2/13/23-3/14/23 BRITTANY HILLS LS	60.46	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	4483077090	70230003
2/13/23-3/14/23 LOWE DRIVE LS	89.21	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	3027111096	70230003
2/13/23-3/14/23 N RIVER ROAD LS	164.37	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	3153024057	70230003
2/13/23-3/14/23 LA FOX RIVER LS	651.25	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	0041133224	70230003
2/10/23-3/13/23 WOODS CREEK LS	708.95	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	0107108145	70230003
2/13/23-3/14/23 STREET LIGHTS	1,792.18	GENERAL SERVICES PW - EXPENSE ELECTRIC	01500300-42212-	4473011035	50230003
2/13/23-3/14/23 SPRINGHILL/COUNTY LINE	65.64	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	2079003028	70230360
2/13/23-3/14/23 HUNTINGTON PRESSURE	104.84	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	0282127066	70230360
2/13/23-3/14/23 HANSON TOWER	107.08	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	1697161042	70230360
2/13/23-3/14/23 JACOBS TOWER	239.06	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	2355094078	70230360
2/13/23-3/14/23 HILLSIDE BOOSTER	279.28	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	5743093053	70230360
2/13/23-3/14/23 COPPER OAKS TOWER	286.09	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	4777074007	70230360
2/14/23-3/15/23 WELL #901 SANDBLOOM F	529.68	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	0112085088	70230360
2/13/23-3/14/23 HUNTINGTON BOOSTER	1,195.62	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	0101073045	70230360
Vendor Total: \$7,351.86					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
COMPLETE CLEANING CO INC					
CLEANING SERVICE - HVH	519.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	C23827	28230010
CLEANING SERVICE - WWTF	691.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	C23824	28230010
CLEANING SERVICE - PW	1,239.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	C23825	28230010
CLEANING SERVICE - GMC	2,383.00	BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY	28-14240-	C23826	28230010
Vendor Total: \$4,832.00					
CREATIVE PROMOTIONAL APPAREL INC					
EMBROIDERY ON SHIRTS	290.25	CDD - EXPENSE GEN GOV UNIFORMS & SAFETY ITEMS	01300100-47760-	18349	30230058
Vendor Total: \$290.25					
DYNEGY ENERGY SERVICES					
2/14/23-3/14/23 POOL	94.15	SWIMMING POOL -EXPENSE GEN GOV ELECTRIC	05900100-42212-	4484041003	10230041
2/10/23-3/12/23 GRAND RESERVE	854.74	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	1784099011	70230019
2/14/23-3/14/23 ALGONQUIN SHORES	699.36	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	0033167056	70230019
2/13/23-3/13/23 BRAEWOOD LS	1,424.81	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	0813024065	70230019
2/13/23-3/13/23 ZANGE BOOSTER	418.09	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	2425109004	70230020
2/13/23-3/13/23 COUNTRYSIDE BOOSTER	439.46	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	3909078023	70230020
2/13/23-3/13/23 CARY BOOSTER	771.18	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	1263068132	70230020
2/13/23-3/13/23 WELL #9	1,378.31	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	1753062020	70230020
Vendor Total: \$6,080.10					
ELOQUENT MEDIA COMMUNICATIONS					
DOOR TAGS	265.00	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	3503	70230359
Vendor Total: \$265.00					
ENGINEERING ENTERPRISES, INC					
WTP #2 CATION EXCHANGE MEDIA	528.75	W & S IMPR. - EXPENSE W&S BUSI ENGINEERING/DESIGN SERVICE	12900400-42232-W2312	76590	40230458
Vendor Total: \$528.75					
FISHER AUTO PARTS INC					
AIR FILTER	16.46	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	325-643196	29230021

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		VEHICLE MAINT. BALANCE SHEET			
IGNITION TERMINAL KIT	16.80	INVENTORY	29-14220-	325-642713	29230021
		VEHICLE MAINT. BALANCE SHEET			
OIL FILTER	17.36	INVENTORY	29-14220-	325-642101	29230021
		VEHICLE MAINT. BALANCE SHEET			
WIRE TERMINAL CLIP	18.32	INVENTORY	29-14220-	325-642712	29230021
		VEHICLE MAINT. BALANCE SHEET			
AIR FILTER	22.28	INVENTORY	29-14220-	325-642560	29230021
		VEHICLE MAINT. BALANCE SHEET			
WINDO-WELD RIBBON SEALER	30.15	INVENTORY	29-14220-	325-642767	29230021
		VEHICLE MAINT. BALANCE SHEET			
CALK	32.27	INVENTORY	29-14220-	325-642715	29230021
		VEHICLE MAINT. BALANCE SHEET			
VAPOR CANISTER PURGE VALVE	34.75	INVENTORY	29-14220-	325-642775	29230021
		VEHICLE MAINT. BALANCE SHEET			
STARTER SOLENOID	47.24	INVENTORY	29-14220-	325-642923	29230021
		VEHICLE MAINT. BALANCE SHEET			
DISC BRAKE PAD SET/AIR FILTERS	100.12	INVENTORY	29-14220-	325-642794	29230021
		VEHICLE MAINT. BALANCE SHEET			
OIL FILTER/AIR CLEANER FILTER	106.36	INVENTORY	29-14220-	325-643229	29230021
		VEHICLE MAINT. BALANCE SHEET			
BATTERY	142.26	INVENTORY	29-14220-	325-642843	29230021
		VEHICLE MAINT. BALANCE SHEET			
WINTER WIPER BLADES	181.68	INVENTORY	29-14220-	325-642733	29230021
		Vendor Total: \$766.05			
FOCUS MARTIAL ARTS INC					
		RECREATION - EXPENSE GEN GOV			
WINTER SESSION I	630.00	RECREATION PROGRAMS	01101100-47701-	52773	10230176
		Vendor Total: \$630.00			
FOX RIVER STUDY GROUP					
		SEWER OPER - EXPENSE W&S BUSI			
2023 FOX RIVER WATER STUDY GROUP	7,430.00	PROFESSIONAL SERVICES	07800400-42234-	2023 RIVER STUDY	70230350
		Vendor Total: \$7,430.00			
GOVTEMPSUSA LLC					
		CDD - EXPENSE GEN GOV			
3/6/23-3/19/23 BLANCHARD	1,096.20	PROFESSIONAL SERVICES	01300100-42234-	4150327	30230006
		Vendor Total: \$1,096.20			
GRAINGER					
		VEHICLE MAINT. BALANCE SHEET			
TOGGLE SWITCH SCREW & BOOT	16.23	INVENTORY	29-14220-	9634575402	29230045
		VEHICLE MAINT. BALANCE SHEET			
HOSE	58.91	INVENTORY	29-14220-	9639274753	29230045
		VEHICLE MAINT. BALANCE SHEET			
BACK UP ALARM	105.23	INVENTORY	29-14220-	9638215914	29230045

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		BUILDING MAINT. BALANCE SHEET			
FILTER	52.82	INVENTORY	28-14220-	9643813406	28230126
		BUILDING MAINT. BALANCE SHEET			
BATTERIES	78.29	INVENTORY	28-14220-	9602118474	28230126
		BUILDING MAINT. BALANCE SHEET			
WALL MOUNT FAN	125.02	INVENTORY	28-14220-	9640405255	28230126
		BUILDING MAINT. BALANCE SHEET			
LED WALLPACK/FILTER	420.84	INVENTORY	28-14220-	9647486126	28230126
		BUILDING MAINT. BALANCE SHEET			
RUNNERS	2,256.21	INVENTORY	28-14220-	9649616662	28230126
	Vendor Total: \$3,113.55				
H & H ELECTRIC CO					
		MFT - EXPENSE PUBLIC WORKS			
23-00000-00-GM STREET LIGHT MAINT	16,918.38	MAINT - STREET LIGHTS	03900300-44429-	40917 R1	40230459
		MFT - EXPENSE PUBLIC WORKS			
23-00000-00-GM STREET LIGHT MAINT	16,918.38	MAINT - STREET LIGHTS	03900300-44429-	40918	40230460
	Vendor Total: \$33,836.76				
H R GREEN INC					
		NAT & DRAINAGE - EXPENSE PW			
WOODS CREEK REACH 6-7	3,933.50	ENGINEERING/DESIGN SERVICE	26900300-42232-N2301	160954	40230464
	Vendor Total: \$3,933.50				
HD SUPPLY FACILITIES MAINTENANCE LTD					
		WATER OPER - EXPENSE W&S BUSI			
LAB SUPPLIES	3,841.84	LAB SUPPLIES	07700400-43345-	283393	70230352
	Vendor Total: \$3,841.84				
IL ASSOC OF CHIEFS OF POLICE					
		POLICE - EXPENSE PUB SAFETY			
WALKER/MARKHAM CONFERENCE	200.00	TRAVEL/TRAINING/DUES	01200200-47740-	12993	20230205
	Vendor Total: \$200.00				
INDUSTRIAL SCIENTIFIC CORPORATION					
		SEWER OPER - EXPENSE W&S BUSI			
GAS MONITORING 2/22/23-3/21/23	196.42	PROFESSIONAL SERVICES	07800400-42234-	2619323	70230007
		WATER OPER - EXPENSE W&S BUSI			
GAS MONITORING 2/22/23-3/21/23	196.42	PROFESSIONAL SERVICES	07700400-42234-	2619323	70230007
	Vendor Total: \$392.84				
INTERGOVERNMENTAL PERSONNEL BENEFIT CO					
		BLDG MAINT- REVENUE & EXPENSES			
APRIL 2023	3.61	INSURANCE	28900000-41106-	APRIL 2023	
		CDD - EXPENSE GEN GOV			
APRIL 2023	7.21	INSURANCE	01300100-41106-	APRIL 2023	
		GEN FUND BALANCE SHEET			
APRIL 2023	189,152.27	AP - PR HEALTH INS - CLEARING	01-22141-	APRIL 2023	
APRIL 2023	10,551.26	AP - PR DENTAL INS - CLEARING	01-22142-	APRIL 2023	

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
APRIL 2023	3,887.02	AP - PR LIFE INS - CLEARING	01-22143-	APRIL 2023	
		GENERAL SERVICES PW - EXPENSE			
APRIL 2023	20.60	INSURANCE	01500300-41106-	APRIL 2023	
		GS ADMIN - EXPENSE GEN GOV			
APRIL 2023	9.03	INSURANCE	01100100-41106-	APRIL 2023	
		POLICE - EXPENSE PUB SAFETY			
APRIL 2023	53.56	INSURANCE	01200200-41106-	APRIL 2023	
		PWA - EXPENSE PUB WORKS			
APRIL 2023	2.47	INSURANCE	01400300-41106-	APRIL 2023	
		RECREATION - EXPENSE GEN GOV			
APRIL 2023	1.03	INSURANCE	01101100-41106-	APRIL 2023	
		SEWER OPER - EXPENSE W&S BUSI			
APRIL 2023	8.86	INSURANCE	07800400-41106-	APRIL 2023	
		VEHCL MAINT-REVENUE & EXPENSES			
APRIL 2023	3.61	INSURANCE	29900000-41106-	APRIL 2023	
		WATER OPER - EXPENSE W&S BUSI			
APRIL 2023	10.92	INSURANCE	07700400-41106-	APRIL 2023	
		Vendor Total: \$203,711.45			
ISAWWA					
		WATER OPER - EXPENSE W&S BUSI			
DYLAN ROTH TRAINING	610.00	TRAVEL/TRAINING/DUES	07700400-47740-	200079669	70230356
		Vendor Total: \$610.00			
IT SUPPLIES INC					
		GENERAL SERVICES PW - EXPENSE			
SIGN MATERIALS	658.00	SIGN PROGRAM	01500300-43366-	ITS000000606425	50230152
		Vendor Total: \$658.00			
JESSICA POLONY					
		CDD - EXPENSE GEN GOV			
ABCI CHAPTER MEETING 03/15/23	22.00	TRAVEL/TRAINING/DUES	01300100-47740-	3/15/23 MEETING	30230056
		Vendor Total: \$22.00			
JOHN A RABER & ASSOCIATES INC					
		GS ADMIN - EXPENSE GEN GOV			
CIP FUNDING ASSISTANCE-FEBRUARY	3,000.00	PROFESSIONAL SERVICES	01100100-42234-	1374	10230103
		Vendor Total: \$3,000.00			
KANE COUNTY CHIEFS OF POLICE					
		POLICE - EXPENSE PUB SAFETY			
WALKER/MARKHAM 2023 DUES	100.00	TRAVEL/TRAINING/DUES	01200200-47740-	1539	20230206
		Vendor Total: \$100.00			
KNAPHEIDE EQUIPMENT COMPANY - CHICAGO					
		VEHICLE MAINT. BALANCE SHEET			
STAND ASSEMBLY	106.62	INVENTORY	29-14220-	CIS13195	29230086
STAND ASSEMBLY	231.37	INVENTORY	29-14220-	CIS13195	29230086
		VEHICLE MAINT. BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
STAND SHOE KIT	47.64	INVENTORY	29-14220-	CIS13229	29230154
		VEHICLE MAINT. BALANCE SHEET			
SHAFT COLLAR/GEAR KIT	111.57	INVENTORY	29-14220-	CIS12754	29230154
Vendor Total: \$497.20					
KONEMATIC INC					
		BUILDING MAINT. BALANCE SHEET			
DOOR REPAIRS - PUBLIC WORKS	2,129.46	OUTSOURCED INVENTORY	28-14240-	922652	28230020
Vendor Total: \$2,129.46					
KORY KOEHLER					
		POLICE - EXPENSE PUB SAFETY			
UNIFORM - BADGE LANYARD	16.19	UNIFORMS & SAFETY ITEMS	01200200-47760-	03/17/23 PURCHASE	20230210
Vendor Total: \$16.19					
LANDSCAPE CONCEPTS MANAGEMENT INC					
		GENERAL SERVICES PW - EXPENSE			
TREE TRIMMING	20,070.00	PROFESSIONAL SERVICES	01500300-42234-	30245	50230147
Vendor Total: \$20,070.00					
LANGTON SNOW SOLUTIONS INC					
		CUL DE SAC - EXPENSE PUB WORKS			
CUL DE SAC PLOWING 3/10/23	15,795.63	SNOW REMOVAL	16230300-42264-	55173	40230455
Vendor Total: \$15,795.63					
LAWSON PRODUCTS INC					
		VEHICLE MAINT. BALANCE SHEET			
MIXER CUPS	89.00	INVENTORY	29-14220-	9310446170	29230133
		VEHICLE MAINT. BALANCE SHEET			
WASHERS/SCREWS/WIRE	935.14	INVENTORY	29-14220-	9310441660	29230133
Vendor Total: \$1,024.14					
LEACH ENTERPRISES INC					
		VEHICLE MAINT. BALANCE SHEET			
CLAMP	50.74	INVENTORY	29-14220-	1004189	29230046
		VEHICLE MAINT. BALANCE SHEET			
DRUM/RELIN EXCHANGE	502.26	INVENTORY	29-14220-	1004533	29230046
Vendor Total: \$553.00					
LRS HOLDINGS LLC					
		MFT - EXPENSE PUBLIC WORKS			
23-00000-00-GM STREET SWEEPING	11,223.87	MAINT - STREETS	03900300-44428-	PS519560	40230462
Vendor Total: \$11,223.87					
LUCKY GASOLINE INC					
		VEHICLE MAINT. BALANCE SHEET			
2/26/23-3/14/23 CAR WASHES	12.00	OUTSOURCED INVENTORY	29-14240-	2/26/23-3/14/23	29230035
Vendor Total: \$12.00					
LUDWIG SPEAKS LLC					
		GS ADMIN - EXPENSE GEN GOV			
SPELLA SESSION #6	625.00	PROFESSIONAL SERVICES	01100100-42234-	1090	10230428

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
Vendor Total: \$625.00					
M E SIMPSON COMPANY INC					
LARGE METER TESTING	2,680.00	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	39609	70230357
VALVE EXERCISING	20,950.00	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	39963	70230353
LEAK SURVEY	29,600.00	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	40164	70230354
Vendor Total: \$53,230.00					
MANSFIELD OIL COMPANY					
FUEL	2,452.49	VEHICLE MAINT. BALANCE SHEET FUEL INVENTORY	29-14200-	23999792	29230129
FUEL	2,598.90	VEHICLE MAINT. BALANCE SHEET FUEL INVENTORY	29-14200-	24111992	29230129
FUEL	2,660.18	VEHICLE MAINT. BALANCE SHEET FUEL INVENTORY	29-14200-	23999803	29230129
FUEL	4,207.13	VEHICLE MAINT. BALANCE SHEET FUEL INVENTORY	29-14200-	24112005	29230129
FUEL	4,338.25	VEHICLE MAINT. BALANCE SHEET FUEL INVENTORY	29-14200-	24094301	29230129
FUEL	4,589.51	VEHICLE MAINT. BALANCE SHEET FUEL INVENTORY	29-14200-	24094204	29230129
Vendor Total: \$20,846.46					
MARTELLE WATER TREATMENT					
SODIUM HYPOCHLORITE	9,508.44	WATER OPER - EXPENSE W&S BUSI CHEMICALS	07700400-43342-	24836	70230316
Vendor Total: \$9,508.44					
MCHENRY CNTY DIVISION OF TRANSPORTATIOI					
S CURVE LIGHTING 11/9/22-2/13/23	201.61	GENERAL SERVICES PW - EXPENSE ELECTRIC	01500300-42212-	CI00057859	50230150
Vendor Total: \$201.61					
MCHENRY COUNTY DEPT OF HEALTH					
POOL PERMIT 6/3/23-9/3/23	115.00	SWIMMING POOL -EXPENSE GEN GOV TRAVEL/TRAINING/DUES	05900100-47740-	1218	10230423
Vendor Total: \$115.00					
MCHENRY COUNTY JUVENILE OFFICERS ASSOC					
BUCCI 2023 MEMBERSHIP DUES	20.00	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	BUCCI 2023 MEMBERSHP	20230209
Vendor Total: \$20.00					
MEGAN CAUDILL					
ABCI CHAPTER MEETING 03/15/23	22.00	CDD - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01300100-47740-	3/15/23 MEETING	30230057
Vendor Total: \$22.00					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
METRO STRATEGIES GROUP LLC					
DIXIE CREEK REACH 3	4,254.25	NAT & DRAINAGE - EXPENSE PW ENGINEERING/DESIGN SERVICE	26900300-42232-N2203	ALDC-01	40230456
	Vendor Total: \$4,254.25				
METROPOLITAN INDUSTRIES INC					
LIFT STATION MAINTENANCE	551.00	SEWER OPER - EXPENSE W&S BUSI MAINT - LIFT STATION	07800400-44414-	INV048798	70230355
	Vendor Total: \$551.00				
MIDAMERICAN ENERGY SERVICES LLC					
2/13/23-3/14/23 WWTP	18,754.96	SEWER OPER - EXPENSE W&S BUSI ELECTRIC	07800400-42212-	455591	70230017
2/13/23-3/14/23 WELL #7 & #11	2,402.71	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	455593	70230018
2/7/23-3/8/23 WTP #3	2,513.22	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	455531	70230018
2/13/23-3/14/23 WTP #1	3,211.92	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	455594	70230018
2/13/23-3/17/23 WTP #2	3,251.48	WATER OPER - EXPENSE W&S BUSI ELECTRIC	07700400-42212-	455592	70230018
	Vendor Total: \$30,134.29				
MIKE WEHRMANN					
ICC PLAN REVIEW CERTIFICATION	230.00	CDD - EXPENSE GEN GOV TRAVEL/TRAINING/DUES	01300100-47740-	2/23/2023 CERT	30230061
	Vendor Total: \$230.00				
MOTOROLA SOLUTIONS INC					
34 DOLLAR MONTHLY LOCAL USE	221.00	BLDG MAINT- REVENUE & EXPENSES TELEPHONE	28900000-42210-	7247620230201	10230427
34 DOLLAR MONTHLY LOCAL USE	221.00	GENERAL SERVICES PW - EXPENSE TELEPHONE	01500300-42210-	7247620230201	10230427
34 DOLLAR MONTHLY LOCAL USE	221.00	PWA - EXPENSE PUB WORKS TELEPHONE	01400300-42210-	7247620230201	10230427
34 DOLLAR MONTHLY LOCAL USE	221.00	SEWER OPER - EXPENSE W&S BUSI TELEPHONE	07800400-42210-	7247620230201	10230427
34 DOLLAR MONTHLY LOCAL USE	221.00	VEHCL MAINT-REVENUE & EXPENSES TELEPHONE	29900000-42210-	7247620230201	10230427
34 DOLLAR MONTHLY LOCAL USE	221.00	WATER OPER - EXPENSE W&S BUSI TELEPHONE	07700400-42210-	7247620230201	10230427
MARCH AIRTIME CHARGES	1,988.00	POLICE - EXPENSE PUB SAFETY RADIO COMMUNICATIONS	01200200-42215-	7247520230201	20230207
	Vendor Total: \$3,314.00				
NICOR GAS					
2/6/23-3/8/23 WWTF	964.56	SEWER OPER - EXPENSE W&S BUSI NATURAL GAS	07800400-42211-	83-83-64-3667 1	70230255

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
Vendor Total: \$964.56					
NORTH EAST MULTI REGIONAL TRAINING					
TRAINING - BUCHELERES	400.00	POLICE - EXPENSE PUB SAFETY TRAVEL/TRAINING/DUES	01200200-47740-	321443	20230212
Vendor Total: \$400.00					
NORTH SUBURBAN WATER WORKS					
NSWWA DUES - WATER DEPARTMENT	520.00	WATER OPER - EXPENSE W&S BUSI TRAVEL/TRAINING/DUES	07700400-47740-	2023 MEMBERSHIP	70230358
Vendor Total: \$520.00					
NORTHWEST TRUCKS INC					
SEAT COVER/FLOOR MAT	291.12	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	X101108316	29230029
Vendor Total: \$291.12					
NUTOYS LEISURE PRODUCTS					
PLAYGROUND REPAIRS	341.77	GENERAL SERVICES PW - EXPENSE SMALL TOOLS & SUPPLIES	01500300-43320-	53973	50230148
Vendor Total: \$341.77					
OFFICE DEPOT					
PAPER	137.98	GS ADMIN - EXPENSE GEN GOV OFFICE SUPPLIES	01100100-43308-	301379087001	10230015
BINDER CLIPS/TAPE/PAPER/PENS	89.07	GENERAL SERVICES PW - EXPENSE OFFICE SUPPLIES	01500300-43308-	303565395001	70230252
BINDER CLIPS/TAPE/PAPER/PENS	41.45	SEWER OPER - EXPENSE W&S BUSI OFFICE SUPPLIES	07800400-43308-	303565395001	70230252
BINDER CLIPS/TAPE/PAPER/PENS	41.45	WATER OPER - EXPENSE W&S BUSI OFFICE SUPPLIES	07700400-43308-	303565395001	70230252
Vendor Total: \$309.95					
ONE TIME PAY					
KENSINGTON & RANDALL 74 RECAPTURE	26,993.67	GEN FUND BALANCE SHEET AP - RECAPTURE AGREEMENTS	01-20103-	RECAPTURE 2023	
KENSINGTON & RANDALL 74 RECAPTURE	84,897.34	GEN FUND BALANCE SHEET AP - RECAPTURE AGREEMENTS	01-20103-	RECAPTURE 2023	
Vendor Total: \$111,891.01					
PRECISE MOBILE RESOURCE MANAGEMENT LLC					
ELD DEVICE	201.34	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	200-1041691	29230156
Vendor Total: \$201.34					
RED WING SHOE STORE					
SAFETY BOOTS - RASMUSSEN	200.00	SEWER OPER - EXPENSE W&S BUSI UNIFORMS & SAFETY ITEMS	07800400-47760-	20230316010153	70230351
Vendor Total: \$200.00					
REINDERS INC					
		VEHICLE MAINT. BALANCE SHEET			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
ROOF	808.20	INVENTORY	29-14220-	6027540-00	29230030
		VEHICLE MAINT. BALANCE SHEET			
HEADLINER	898.90	INVENTORY	29-14220-	6027571-01	29230030
		VEHICLE MAINT. BALANCE SHEET			
TIRES	1,073.60	INVENTORY	29-14220-	6028424-00	29230030
	Vendor Total: \$2,780.70				
RES GREAT LAKES LLC					
		NAT & DRAINAGE - EXPENSE PW			
HOLDER/WOODS CREEK TRAIL DETENTI	330.75	INFRASTRUCTURE MAINT IMPRO	26900300-43370-	IN25918	40230465
		NAT & DRAINAGE - EXPENSE PW			
HOLDER/WOODS CREEK TRAIL DETENTI	350.00	INFRASTRUCTURE MAINT IMPRO	26900300-43370-	IN28174	40230466
		NAT & DRAINAGE - EXPENSE PW			
HOLDER/WOODS CREEK TRAIL DETENTI	700.00	INFRASTRUCTURE MAINT IMPRO	26900300-43370-	IN29300	40230467
	Vendor Total: \$1,380.75				
ROCK 'N' KIDS INC					
		RECREATION - EXPENSE GEN GOV			
WINTER SESSION II	297.50	RECREATION PROGRAMS	01101100-47701-	ALGWII23	10230066
	Vendor Total: \$297.50				
ROLAND MACHINERY EXCHANGE					
		VEHICLE MAINT. BALANCE SHEET			
SEAL	114.51	INVENTORY	29-14220-	38070729	29230004
		VEHICLE MAINT. BALANCE SHEET			
WAND BURNER	234.77	INVENTORY	29-14220-	38070635	29230004
	Vendor Total: \$349.28				
RUSH TRUCK CENTER					
		VEHICLE MAINT. BALANCE SHEET			
CLAMP	17.74	INVENTORY	29-14220-	3031685645	29230149
		VEHICLE MAINT. BALANCE SHEET			
OIL KIT	865.00	INVENTORY	29-14220-	3031571873	29230149
	Vendor Total: \$882.74				
SHERWIN WILLIAMS					
		BUILDING MAINT. BALANCE SHEET			
LUNCH ROOM PAINT	38.18	INVENTORY	28-14220-	6381-2	28230072
	Vendor Total: \$38.18				
SPEAR CORPORATION					
		BUILDING MAINT. BALANCE SHEET			
POOL- PUMP HOUSE REPAIR	7,745.33	OUTSOURCED INVENTORY	28-14240-	320813	28230144
	Vendor Total: \$7,745.33				
SPORTS R US INC					
		RECREATION - EXPENSE GEN GOV			
WINTER SESSION II	1,304.00	RECREATION PROGRAMS	01101100-47701-	2669	10230298
		RECREATION - EXPENSE GEN GOV			
WINTER SESSION I	1,480.00	RECREATION PROGRAMS	01101100-47701-	2661	10230298

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
Vendor Total: \$2,784.00					
SPRING ALIGN OF PALATINE INC					
U-BOLTS	42.62	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	123612	29230018
Vendor Total: \$42.62					
STREICHERS					
UNIFORM PURCHASE - WALKER	89.00	POLICE - EXPENSE PUB SAFETY UNIFORMS & SAFETY ITEMS	01200200-47760-	11620454	20230208
Vendor Total: \$89.00					
T-MOBILE USA INC					
2/21/23-3/20/23 LIFT STATION	36.76	SEWER OPER - EXPENSE W&S BUSI TELEPHONE	07800400-42210-	984376041	10230199
Vendor Total: \$36.76					
THE LAMPO GROUP LLC					
ANNUAL SMARTDOLLAR PROGRAM	5,546.00	GEN NONDEPT - EXPENSE GEN GOV PROFESSIONAL SERVICES	01900100-42234-	INV1363602	10230431
Vendor Total: \$5,546.00					
THIRD MILLENNIUM ASSOCIATES					
INTERNET E-PAY - MARCH 2023	343.14	SEWER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07800400-42234-	28912	10230033
INTERNET E-PAY - MARCH 2023	343.14	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	28912	10230033
3/22/23 UTILITY BILL	1,746.75	GS ADMIN - EXPENSE GEN GOV VILLAGE COMMUNICATIONS	01100100-42245-	28911	10230434
3/22/23 UTILITY BILL	1,261.29	SEWER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07800400-42234-	28911	10230434
3/22/23 UTILITY BILL	1,261.29	WATER OPER - EXPENSE W&S BUSI PROFESSIONAL SERVICES	07700400-42234-	28911	10230434
Vendor Total: \$4,955.61					
TRAFFIC CONTROL & PROTECTION INC					
OMNI ANCHORS	1,971.20	GENERAL SERVICES PW - EXPENSE SIGN PROGRAM	01500300-43366-	114129	50230146
Vendor Total: \$1,971.20					
ULTRA STROBE COMMUNICATIONS INC					
10- INSTALL BODY CAM COMPONENT	95.00	VEHICLE MAINT. BALANCE SHEET OUTSOURCED INVENTORY	29-14240-	082894	29230155
Vendor Total: \$95.00					
US BANK EQUIPMENT FINANCE					
RICOH COPIER 4/21/2023	223.33	GS ADMIN - EXPENSE GEN GOV LEASES - NON CAPITAL	01100100-42272-	497704775	10230019
RICOH COPIER 4/21/2023	50.74	INTEREST EXPENSE - GEN GOV INTEREST EXPENSE	01100600-47790-	497704775	10230019
CDD - EXPENSE GEN GOV					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
RICOH COPIER 4/17/2023	199.33	LEASES - NON CAPITAL	01300100-42272-	497385146	10230039
		CDD - INTEREST EXPENSE			
RICOH COPIER 4/17/2023	7.97	INTEREST EXPENSE	01300600-47790-	497385146	10230039
		PUBLIC WORKS ADMIN - INT EXP			
RICOH COPIER 4/17/2023	7.96	INTEREST EXPENSE	01400600-47790-	497385146	10230039
		PWA - EXPENSE PUB WORKS			
RICOH COPIER 4/17/2023	199.33	LEASES - NON CAPITAL	01400300-42272-	497385146	10230039
Vendor Total: \$688.66					
VERIZON WIRELESS SERVICES LLC					
		BLDG MAINT- REVENUE & EXPENSES			
2/14/23-3/13/23 STATEMENT	101.49	TELEPHONE	28900000-42210-	9930078775	10230430
		CDD - EXPENSE GEN GOV			
2/14/23-3/13/23 STATEMENT	556.36	TELEPHONE	01300100-42210-	9930078775	10230430
		GEN NONDEPT - EXPENSE GEN GOV			
2/14/23-3/13/23 STATEMENT	790.76	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	9930078775	10230430
		GENERAL SERVICES PW - EXPENSE			
2/14/23-3/13/23 STATEMENT	1,050.91	TELEPHONE	01500300-42210-	9930078775	10230430
		GS ADMIN - EXPENSE GEN GOV			
2/14/23-3/13/23 STATEMENT	434.62	TELEPHONE	01100100-42210-	9930078775	10230430
		POLICE - EXPENSE PUB SAFETY			
2/14/23-3/13/23 STATEMENT	665.95	TELEPHONE	01200200-42210-	9930078775	10230430
		PWA - EXPENSE PUB WORKS			
2/14/23-3/13/23 STATEMENT	268.17	TELEPHONE	01400300-42210-	9930078775	10230430
		RECREATION - EXPENSE GEN GOV			
2/14/23-3/13/23 STATEMENT	178.70	TELEPHONE	01101100-42210-	9930078775	10230430
		SEWER OPER - EXPENSE W&S BUSI			
2/14/23-3/13/23 STATEMENT	431.41	TELEPHONE	07800400-42210-	9930078775	10230430
		VEHCL MAINT-REVENUE & EXPENSES			
2/14/23-3/13/23 STATEMENT	138.68	TELEPHONE	29900000-42210-	9930078775	10230430
		WATER OPER - EXPENSE W&S BUSI			
2/14/23-3/13/23 STATEMENT	657.88	TELEPHONE	07700400-42210-	9930078775	10230430
2/14/23-3/13/23 STATEMENT	427.48	IT EQUIPMENT & SUPPLIES	07700400-43333-	9930078775	10230430
Vendor Total: \$5,702.41					
VILLAGE OF ALGONQUIN					
		POLICE - EXPENSE PUB SAFETY			
PETTY CASH REIMBURSEMENT	30.00	TRAVEL/TRAINING/DUES	01200200-47740-	3/23/23 REQUEST	20230213
		POLICE - EXPENSE PUB SAFETY			
PETTY CASH REIMBURSEMENT	90.00	TRAVEL/TRAINING/DUES	01200200-47740-	3/23/2023 REQUEST	20230211
		POLICE - EXPENSE PUB SAFETY			
PD INVESTIGATIONS REIMBURSEMENT	687.78	INVESTIGATIONS	01200200-47770-	03/22/2023 REQUEST	10230429
Vendor Total: \$807.78					
WENDY BALLSCHMIEDE					
		RECREATION - EXPENSE GEN GOV			
NISRA/C MOORE/MARCH CLASSES	227.00	PROFESSIONAL SERVICES	01101100-42234-	NISRA MARCH CLASSES	

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
Vendor Total: \$227.00					
WEST SIDE TRACTOR SALES					
RETURNED SOLENOID VALVE	-482.90	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	W08857	29230008
SOLENOID VALVE COIL	174.71	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	W08654	29230008
SOLENOID VALVE	482.90	VEHICLE MAINT. BALANCE SHEET INVENTORY	29-14220-	W08622	29230008
Vendor Total: \$174.71					
WESTMONT INTERIOR SUPPLY HOUSE					
FISSURED HUMIGUARD	441.40	BUILDING MAINT. BALANCE SHEET INVENTORY	28-14220-	130196069	28230140
Vendor Total: \$441.40					
ZUKOWSKI ROGERS FLOOD & MCARDLE					
TRAFFIC CASES, ORDINANCE VIOLATION	5,568.75	POLICE - EXPENSE PUB SAFETY LEGAL SERVICES	01200200-42230-	160947	
TRAFFIC CASES, ORD VIOL-COSTS ADVA	16.20	POLICE - EXPENSE PUB SAFETY LEGAL SERVICES	01200200-42230-	160947	
PLANNING, ZONING, BLDG COMMISSIONI	2,867.50	CDD - EXPENSE GEN GOV LEGAL SERVICES	01300100-42230-	160947	
PERSONNEL MATTERS	231.25	CDD - EXPENSE GEN GOV LEGAL SERVICES	01300100-42230-	160947	
PERSONNEL MATTERS	46.25	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	160947	
PERSONNEL MATTERS	185.00	POLICE - EXPENSE PUB SAFETY LEGAL SERVICES	01200200-42230-	160947	
FREEDOM OF INFORMATION ACT	92.50	POLICE - EXPENSE PUB SAFETY LEGAL SERVICES	01200200-42230-	160947	
MISCELLANEOUS	1,017.50	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	160947	
MISCELLANEOUS - COSTS ADVANCED	72.43	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	160947	
MUNICIPAL CODE	46.25	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	160947	
MEETINGS	1,433.75	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	160947	
PUBLIC WORKS/ADMINISTRATION	277.50	PWA - EXPENSE PUB WORKS LEGAL SERVICES	01400300-42230-	160947	
PUBLIC WORKS/ADMINISTRATION	462.50	W & S IMPR. - EXPENSE W&S BUSI LEGAL SERVICES	12900400-42230-	160947	
TRAFFIC, ORD VIOLATIONS-MUN COURT	168.75	POLICE - EXPENSE PUB SAFETY LEGAL SERVICES	01200200-42230-	160947	
ADMINISTRATIVE ADJUDICATION	185.00	CDD - EXPENSE GEN GOV LEGAL SERVICES	01300100-42230-	160947	

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
VILLAGE PROP MATTERS-MISCELLANEO	323.75	CDD - EXPENSE GEN GOV LEGAL SERVICES	01300100-42230-	160947	
VILLAGE PROP MATTERS-MISCELLANEO	1,063.75	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	160947	
VILLAGE PROP MATTERS-MISCELLANEO	2,312.50	STREET IMPROV- EXPENSE PUBWRKS LEGAL SERVICES	04900300-42230-	160947	
VILL PROP MATTERS-MISC-COSTS ADVA	45.50	GS ADMIN - EXPENSE GEN GOV LEGAL SERVICES	01100100-42230-	160947	
LIQUOR VIOLATION - CIRCLE K	487.50	POLICE - EXPENSE PUB SAFETY LEGAL SERVICES	01200200-42230-	160942	10230432
Vendor Total: \$16,904.13					
REPORT TOTAL: \$1,126,828.43					

Village of Algonquin

List of Bills 4/4/2023

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
01	GENERAL	392,933.75
03	MFT	45,060.63
04	STREET IMPROVEMENT	304,834.92
05	SWIMMING POOL	374.05
06	PARK IMPROVEMENT	182,810.70
07	WATER & SEWER	124,135.26
12	WATER & SEWER IMPROVEMENT	991.25
16	DEVELOPMENT FUND	15,795.63
26	NATURAL AREA & DRAINAGE IMPROV	10,328.50
28	BUILDING MAINT. SERVICE	18,445.65
29	VEHICLE MAINT. SERVICE	31,118.09
TOTAL ALL FUNDS		<u><u>1,126,828.43</u></u>

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

DATE: 3-30-23

APPROVED BY: 



VILLAGE OF ALGONQUIN SCHEDULE OF MEETINGS

April 3, 2023

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

April 4, 2023	Tuesday	7:30 PM	Village Board Meeting	GMC
April 10, 2023	Monday	7:00 PM	Planning & Zoning Commission Meeting	GMC
April 11, 2023	Tuesday	7:30 PM	Committee of the Whole Meeting	GMC
April 12, 2023	Wednesday	7:00 PM	Historic Commission Meeting	HVH
April 13, 2023	Thursday	6:30 PM	Economic Development Commission Meeting	GMC
April 15, 2023	Saturday	8:30 AM	Historic Commission Workshop	HVH
April 18, 2023	Tuesday	7:30 PM	Village Board Meeting	GMC
April 18, 2023	Tuesday	7:45 PM	Committee of the Whole Meeting	GMC

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

ALL CHANGES AND/OR CANCELLATIONS WILL BE POSTED AT THE GANEK MUNICIPAL CENTER AND

WWW.ALGONQUIN.ORG