

# VILLAGE OF ALGONQUIN

## Village Board Meeting

March 4, 2025

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. **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 February 18, 2025
    - (2) Village Board Meeting Held February 18, 2025
    - (3) Committee of the Whole Meeting Held February 18, 2025
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.)
  - A. **PASS ORDINANCES:**
    - (1) Pass an Ordinance Authorizing an Execution of the 2025 Extension of the Northern Illinois Purchasing Cooperative (“NIPC”) 2020 Intergovernmental Agreement for the Purchase of Power Supplies and Other Goods and Services; Waiving Local Bidding Requirements for Purchases Made through NIPC; and Authorizing Purchase Agreements Made through NIPC
  - B. **ADOPT RESOLUTIONS:**
    - (1) Adopt a Resolution Accepting and Approving Agreement with Schroeder Asphalt for the Construction of Broadmore / Stonegate – Phase 2 Project in the Amount of \$1,291,690.03
    - (2) Adopt a Resolution Accepting and Approving an Agreement with Civiltech Engineering for the Construction Oversight of Broadmore / Stonegate – Phase 2 Project in the Amount of \$128,317.00
    - (3) Adopt a Resolution Accepting and Approving an Agreement with Christopher B Burke Engineering for the Design Engineering of Willoughby Farms Section 3 in the Amount of \$268,298.00
    - (4) Adopt a Resolution Accepting and Approving an Agreement with Christopher B Burke Engineering for the Design Engineering of Neubert Water Main Replacement in the Amount of \$108,446.00
    - (5) Adopt a Resolution Accepting and Approving an Easement Agreement with District 300 for Drainage Improvements on Eastgate Drive
8. **DISCUSSION OF ITEMS REMOVED FROM THE CONSENT AND/OR OMNIBUS AGENDA**
  - (1) Pass an Ordinance Approving a Preliminary Planned Development, a Preliminary Plat of Subdivision, and Issuing a Special Use Permit for a Gas Station for Certain Property Located at the Southwest Corner of the Intersection of Algonquin Road and IL 25 (QuikTrip)
9. **APPROVAL OF BILLS FOR PAYMENT AND PAYROLL EXPENSES AS RECOMMENDED BY THE VILLAGE MANAGER**
  - A. List of Bills Dated March 4, 2025 totaling \$1,610,771.67
10. **COMMITTEE OF THE WHOLE:**
  - A. **COMMUNITY DEVELOPMENT**
  - B. **GENERAL ADMINISTRATION**
    - (1) Approve the Summer Concert Series of 2025 from 7:00pm through 8:30 PM in Towne Park on June 19, 26; July 10, 17, 24, 31; August 7 and 14, 2025. Allowing/waiving the restriction of amplified music, consumption of alcohol, and food vendors to sell food and drink during each event/concert.
    - (2) Approve the 2025 Summer Events:
      - Kick off to Summer, June 4, 2025 Spella Park (rain date June 5), waiving the park closing hours restriction and allowing/waiving the restriction amplified music/sound and food vendors to sell food and drink during the event;
      - Lunchapalooza Children’s Concert Series in Towne Park June 25, July 9, July 23 and August 6, 2025 and allowing/waiving the restriction amplified music and food vendors to sell food and drink during the event;
      - Unplug IL in Towne Park, July 12, 2025 and allowing/waiving the restriction amplified music and food vendors to sell food and drink during the event;
      - Pool Appreciation Night at Lion’s Memorial Pool, July 26, 2025 and allowing/waiving the restriction amplified music and food vendors to sell food and drink during the event;
      - National Night Out, August 5, 2025 on South Main Street. Allowing for the Closure of South Main Street, allowing/waiving the restriction amplified music and food vendors to sell food and drink during the event;
      - Shakespeare in the Park in Towne Park on August 20, 2025 (rain date August 27) and allowing/waiving the restriction amplified music and food vendors to sell food and drink during the event.
  - C. **PUBLIC WORKS & SAFETY**
11. **VILLAGE CLERK’S REPORT**
12. **STAFF COMMUNICATIONS/REPORTS, AS REQUIRED**
13. **CORRESPONDENCE**
14. **OLD BUSINESS**
15. **EXECUTIVE SESSION:** If required
16. **NEW BUSINESS**
17. **ADJOURNMENT**



Minutes of the Village of Algonquin  
Special Liquor Commission Meeting  
Held in Village Board Room on February 18, 2025

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1. **Roll Call:** Commissioner Sosine called the meeting to order at 7:15 pm and requested Village Clerk, Fred Martin to call the roll.

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

Staff in Attendance: Tim Schloneger, Village Manager; Mike Kumbera, Deputy Village Manager; Nadim Badran, Public Works Director; Dennis Walker, Police Chief; Patrick Knapp, Community Development Director; Cliff Ganek, Village Engineer; Amanda Lichtenberger, Deputy Chief Financial Officer; Stacey VanEnkevort, Recreation Director; Jacob Uhlmann, Management Intern; Kelly Cahill, Village Attorney.

2. **Public Comment:**  
None

3. **Approve a Class A-1 Liquor License for Mr. Kimchi4, Inc. d/b/a Mr. Kimchi, 1700 S. Randall Road, Algonquin, IL**

It was the consensus of the Commission to approve the license

4. **Approve a Class A-1 Liquor License for First Watch Restaurants, Inc. d/b/a First Watch #1060, 1723 S. Randall Road, Algonquin, IL 60102**

It was the consensus of the Commission to approve the license

5. **Approve a Class B-1 Liquor License for Fresh Market, Inc. d/b/a The Fresh Market of Illinois, 2216 S. Randall Road, Algonquin, IL 60102**

It was the consensus of the Commission to approve the license

6. **Adjournment:**

There being no further business, Commissioner Sosine adjourned the meeting at 7:26 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 FEBRUARY 18, 2025  
HELD IN THE VILLAGE BOARD ROOM

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

Staff in Attendance: Tim Schloneger, Village Manager; Mike Kumbera, Deputy Village Manager; Nadim Badran, Public Works Director; Dennis Walker, Police Chief; Patrick Knapp, Community Development Director; Cliff Ganek, Village Engineer; Amanda Lichtenberger, Deputy Chief Financial Officer; Stacey VanEnkevort, Recreation Director; Jacob Uhlmann, Management Intern; 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:

None

***VILLAGE OF ALGONQUIN PRESENTS THE LIFE SAVING AWARD TO SERGEANT ANDREW DOLES, POLICE OFFICER ADRIAN VERGARA AND POLICE OFFICER DANIEL DENNIS***

Presentations were made by President Sosine and Chief Walker

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 February 4, 2025
- (2) Committee of the Whole Special Meeting Held February 4, 2025
- (3) Committee of the Whole Meeting Held February 11, 2025
- (4) Executive Session Held:
  - a. February 20, 2024
  - b. May 21, 2024
  - c. June 4, 2024
  - d. June 11, 2024
  - e. November 12, 2024

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 (**2025-O-07**) Amending Section 21.3 Definitions, 21.4 General Provisions, 21.9 Business Districts, and 21.12 Special Uses of the Algonquin Zoning Code
- (2) Pass an Ordinance (**2025-O-08**) Amending Chapter 33, Liquor Control and Liquor Licensing by Increasing the Available Class A-1 Liquor Licenses by Two (2)

**B. ADOPT RESOLUTIONS:**

- (1) Adopt a Resolution (**2025-R-20**) Accepting and Approving an Agreement with Baxter & Woodman Natural Resources for 2025 Natural Area Maintenance in the Amount of \$100,600.00
- (2) Adopt a Resolution (**2025-R-21**) Accepting and Approving an Agreement with A Lamp for the Construction of Eastgate Drive Water Main and Roadway Improvements in the Amount of \$ 1,954,984.48
- (3) Adopt a Resolution (**2025-R-22**) Accepting and Approving an Agreement with CBBEL for the Construction Oversight of Eastgate Drive Water Main and Roadway Improvements in the Amount of \$54,300.00
- (4) Adopt a Resolution (**2025-R-23**) Accepting and Approving an Intergovernmental Agreement with the Forest Preserve of Kane County for a Permanent Easement to Construct a Multi-Use Path

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

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

Motion carried; 6-ayes, 0-nays

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

None

APPROVAL OF BILLS: Moved by Glogowski, seconded by Brehmer, to approve the List of Bills and payroll expenses for payment in the amount of \$2,066,064.87

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
01	GENERAL	437,762.53
02	CEMETERY	2,765.43
03	MFT	55,726.59
04	STREET IMPROVEMENT	165,188.81
05	SWIMMING POOL	1,329.93
06	PARK IMPROVEMENT	430,142.84
07	WATER & SEWER	124,052.12
12	WATER & SEWER IMPROVEMENTS	175,928.07
26	NATURAL AREA & DRAINAGE IMPROV	3,165.00
28	BUILDING MAINT. SERVICE	24,953.07
29	VEHICLE MAINT. SERVICE	<u>32,397.28</u>
<b>TOTAL ALL FUNDS</b>		<b>1,453,411.67</b>

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

COMMITTEE OF THE WHOLE:

**A. COMMUNITY DEVELOPMENT**

None

**B. GENERAL ADMINISTRATION**

None

**C. PUBLIC WORKS & SAFETY**

None

VILLAGE CLERK'S REPORT

Village Clerk Martin announced future meetings.

STAFF REPORTS:

ADMINISTRATION:

Mr. Schloneger:

None

Mr. Kumbera:

Our next community meeting for the Willoughby Farms Park Master Plan will be held on March 19 at Westfield Community School starting at 6:30. The consultant will seek feedback from the community on the initial concept.

COMMUNITY DEVELOPMENT:

Mr. Knapp:

Several new restaurants are preparing to open within the next several weeks.

POLICE DEPARTMENT:

Chief Walker

None

PUBLIC WORKS:

Mr. Badran:

None

CORRESPONDENCE:

None

OLD BUSINESS:

None

EXECUTIVE SESSION:

None

NEW BUSINESS:

None

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 7:42PM.

Submitted:

Approved this 4th day of March 2025

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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 Special Meeting**  
**Held On February 18, 2025**  
**Village Board Room**  
**2200 Harnish Dr. Algonquin, IL**

Trustee Brehmer Chairperson, called the Committee of the Whole meeting to order at 7:45 p.m.

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

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

A quorum was established

Staff in Attendance: Tim Schloneger, Village Manager; Mike Kumbera, Deputy Village Manager; Nadim Badran, Public Works Director; Dennis Walker, Police Chief; Patrick Knapp, Community Development Director; Cliff Ganek, Village Engineer; Amanda Lichtenberger, Deputy Chief Financial Officer; Stacey VanEnkevort, Recreation Director; Jacob Uhlmann, Management Intern; Kelly Cahill, Village Attorney.

**AGENDA ITEM 2: Public Comment**

1. Ken Leonard and Charles Maegdlin expressed concerns regarding the Quick Trip retention pond and potential contamination, and Route 25 access.
2. Tom Butler expressed concerns regarding the Quick Trip traffic study.

**AGENDA ITEM 3: Community Development**

Mr. Knapp:

**A. Consider a Preliminary Planned Development, a Preliminary Plat of Subdivision, and a Special Use Permit for a Gas Station at the Southwest Corner of East Algonquin Road and Illinois Route 25**

Ali Bukhres of QuikTrip Corporation, the "Petitioner", submitted a Development Petition requesting approval of a Preliminary Plat of Subdivision, a Preliminary PUD Plan, and for the issuance of a Special Use Permit for a gas station, the "Request", to be constructed on Lot 1 of the 9.053-acre Subject Property located at the southwest corner of East Algonquin Road (Illinois Route 62) and Illinois Route 25, the "Subject Property".

The Request was heard at the January 14<sup>th</sup>, 2025, Committee of the Whole meeting and was continued with the request that the Petitioner provide an updated/corrected Traffic Impact Study, updated plans, and answers to questions brought up by the Committee of the Whole. The Petitioner believes that they are prepared and has requested to be on the agenda for their second Committee of the Whole meeting.

The Petitioner submitted a revised Traffic Impact Study and plans in response to staff's comments and questions raised at the January Committee of the Whole meeting. Below are updated conditions to reflect the revised plan dates and information received from the Petitioner since the January Committee of the Whole meeting.

Staff updated and added language to condition "d." for the following reasons:

- The Illinois Route 25 access point was formally denied by IDOT.
- Per staff and IDOT, the right-in/right-out median at Russet Road and IL Route 25 shall be upgraded to meet IDOT standards, which may reduce the volume of existing and future illegal left turns.
- Per IDOT, a right-turn lane shall be installed southbound on IL Route 25 to Russet Road.
- Updated recommended condition:
  - d. The Preliminary Engineering & Site Plan, as prepared by Midwest Design Group and last revised ~~November 13, 2024~~ January 22, 2025. ~~Access to the site from East Algonquin Road and Illinois Route 25 is subject to IDOT approval. No trucks shall exit to Russet Road. If IDOT denies direct access from IL Route 25, trucks~~ Trucks can exit to Russet Road but shall be restricted to only left turns onto Russet Road and the developer shall upgrade Russet Road to handle truck traffic between IL Route 25 and the Russet Road entrance to the Subject Property. The developer shall install signs that indicate that trucks cannot turn right onto Russet Road and all future businesses in this PUD shall inform all delivery truck drivers that right turns onto Russet Road are illegal. The developer shall upgrade the right-in/right-out median at IL Route 25 and Russet Road and shall install a right turn lane southbound on IL Route 25 to Russet Road;

Staff added language to condition “f.” for the following reason:

- The wall sign shall also have dimensional letters.
- Updated recommended condition:
  - f. The Preliminary Sign Plan, as prepared by Allen Industries. The proposed wall sign shall conform to the height and size requirements of the Village’s Sign Code. The letters ~~in~~ on the wall sign and fuel canopy sign shall be dimensional. Additional signage on fuel pumps, walls, canopy supports, and windows is prohibited except where permitted in the Village’s Sign Code and shall only be permitted after the sign permits are submitted for village review and approval. The following signs shall be prohibited at all times: inflatable signs, flags, banners, pennants, or any temporary or portable signs;

Staff added language to condition “h.” for the following reason:

- The Zoning Code requires full-dimensional face brick on all elevations. Staff interprets this requirement as a solid brick and staff does not believe that the proposed hollow structural unit meets the intent of the code. Previous commercial buildings along Randall Road and Algonquin Road have been required to use solid, full-dimensional face brick on the exterior of the building and staff recommends that QuikTrip meet the same requirement for the building and gas canopy column material.
- Updated recommended condition:
  - h. The 5,312 square-foot building shall be constructed with ~~full face brick 3.75” x 2.25” x 7.75” solid, full-dimensional face brick~~ (reddish-brown in color) and a stone base (grayish-black in color) on all elevations, with the exception of the north elevation where the stone extends vertically to the top. The gas canopy columns shall also be constructed with solid brick. EIFS shall not be used in place of the stone and hollow structural units shall not be used in place of solid brick. No tube lighting is allowed on the building, canopy, or poles. The red band on the canopy shall be non-illuminated and the bollards on site shall be black or red. There shall be no outside speaker system;

**RECOMMENDATION:**

Staff recommends that the Committee of the Whole advance this matter to the Village Board for approval of a Preliminary Planned Development, a Preliminary Plat of Subdivision, and issuance of a Special Use Permit for a gas station to be constructed on Lot 1 of the 9.053-acre property located at the southwest corner of East Algonquin Road (Illinois Route 62) and Illinois Route 25, as outlined in the Planning & Zoning Staff Report for Case No. PZ-2024-13, subject to the following conditions and final approval of all plans by staff:

- a. That site construction, utility installation, and grading shall not commence until a Final Plat and Final PUD Plan have been approved by the Planning and Zoning Commission and the Village Board in substantial conformity to the Preliminary PUD Plan and Preliminary PUD Plat, a Grading Permit has been issued by the Village, water and sanitary sewer permits have been issued by the Illinois Environmental Protection Agency, and final approval has been issued by the Illinois Department of Transportation;
- b. The Preliminary Plat of Subdivision titled “Algonquin Corner Preliminary Plat of Subdivision”, as prepared by Farnsworth Group, with the latest revision date of January 22, 2025;
- c. The Preliminary Site Plan Exhibit, as prepared by Midwest Design Group and last revised January 22, 2025. Fuel tank venting stacks shall be through canopy poles;
- d. The Preliminary Engineering & Site Plan, as prepared by Midwest Design Group and last revised January 22, 2025. Trucks can exit to Russet Road but shall be restricted to only left turns onto Russet Road and the developer shall upgrade Russet Road to handle truck traffic between IL Route 25 and the Russet Road entrance to the Subject Property. The developer shall install signs that indicate that trucks cannot turn right onto Russet Road and all future businesses in this PUD shall inform all delivery truck drivers that right turns onto Russet Road are illegal. The developer shall upgrade the right-in/right-out median at IL Route 25 and Russet Road and shall install a right turn lane southbound on IL Route 25 to Russet Road;
- e. The Preliminary Landscape Plan, as prepared by Midwest Design Group, and last revised January 22, 2025. The landscaped area of the parking lot islands shall be a minimum of two hundred (200) square feet in size. Foundation landscaping shall be added along the east elevation and where possible on the north elevation. If Lot 2 is not used for agricultural purposes, it shall be permanently stabilized as part of this project;
- f. The Preliminary Sign Plan, as prepared by Allen Industries, and last revised January 22, 2025. The proposed wall sign shall conform to the height and size requirements of the Village’s Sign Code. The letters on the wall sign and fuel canopy sign shall be dimensional. Additional signage on fuel pumps, walls, canopy supports, and windows is prohibited except where permitted in the Village’s Sign Code and shall

only be permitted after the sign permits are submitted for village review and approval. The following signs shall be prohibited at all times: inflatable signs, flags, banners, pennants, or any temporary or portable signs;

- g. The Preliminary Photometric Plan, as prepared as prepared by Midwest Design Group, and last revised January 22, 2025. Light levels shall be compliant with the Village’s Dark Sky Requirements. Village Staff shall have the right to review light levels and require a change if deemed inappropriate light levels. All light poles and fixtures shall be black;
- h. The 5,312 square-foot building shall be constructed with 3.75” x 2.25” x 7.75” solid, full- dimensional face brick (reddish-brown in color) and a stone base (grayish-black in color) on all elevations, with the exception of the north elevation where the stone extends vertically to the top. The gas canopy columns shall also be constructed with solid brick. EIFS shall not be used in place of the stone and hollow structural units shall not be used in place of solid brick. No tube lighting is allowed on the building, canopy, or poles. The red band on the canopy shall be non-illuminated and the bollards on site shall be black or red. There shall be no outside speaker system;
- i. Outdoor displays, storage, and/or sales shall be prohibited;
- j. Overnight parking shall be prohibited;
- k. All roof-mounted equipment shall be screened with a parapet wall and ground-located mechanical equipment shall be screened with appropriate landscaping;
- l. All recapture agreements impacting this property shall be paid prior to any permits being issued;
- m. The existing billboard sign shall be removed within ninety (90) days of issuance of a Site Development Permit or Early Grading permit, whichever is first;
- n. Future development on Lot 2 shall come back for final Planned Development approval and shall request appropriate Special Uses.

After considerable discussion, it is the consensus of the Committee to recommend the Preliminary Planned Development, a Preliminary Plat of Subdivision and a Special Use Permit, and to move this on to the Village Board for approval. Staff was given direction to monitor IDOT’s review of the revised plans showing right turn lanes on Route 62 and Route 25. The Committee added conditions that prohibit business related truck traffic from using Russet Road to enter or exit the development, the developer shall reduce the number of parking stalls and replace them with landscaping, the developer shall preserve existing healthy trees to the maximum extent possible, and the developer shall increase the ratio of evergreen trees and shrubs around the trash enclosure and along the rear of the property.

**AGENDA ITEM 4: General Administration**

Mr. Kumbera:

**A. Consider an Extension of the Northern Illinois Purchasing Cooperative Intergovernmental Agreement**

The Northern Illinois Purchasing Cooperative (NIPC) member governments have agreed to extend the term of the 2020 Intergovernmental Agreement for the Purchase of Power Supplies and Other Goods and Services. This extension ensures the continued benefits of cooperative purchasing, including cost savings, reduced administrative burdens, and improved commodity pricing. Key terms of the extension include:

- The NIPC Agreement is extended through January 31, 2030.
- The extension takes effect on January 31, 2025.
- All other provisions of the original agreement remain unchanged.

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

**B. Consider the 2025 Summer Concerts Event**

Ms. VanEnkevort:

The Recreation Department is preparing for the upcoming summer events in Algonquin and the highly anticipated return of our Summer Concert Series in Towne Park. These concerts encourage participants to come to Algonquin and enjoy what the Village has to offer. Concerts will run Thursdays beginning June 19 through August 14 starting at 7:00pm-8:30pm.

**Schedule of Events:**

<u>Date</u>	<u>Band Name</u>	<u>Music Type</u>
June 19	Reckless	Pop/Dance/Rock
June 26	Fortunate Sons	CCR Cover
July 10	Second Hand Soul Band	Soul/Funk



July 17	Rico	Santana Cover
July 24	Semple	Band Rock
July 31	Libido Funk Circus	60's to Today's Hits
August 7	Boy Band Night	90's Boy Bands
August 14	Hillbilly Rockstarz	Country

\*August 21 & 28 may be used as makeup dates for inclement weather in needed

**Approvals Requested:**

1. Pursuant to the Algonquin Municipal Code section 34.12, staff is proactively requesting a waiver to invite various food vendors to sell food and drink products during the events.
2. Pursuant to Section 11.04 of the Municipal Code, the department is seeking a waiver as it pertains to alcoholic beverages only during the duration of the concerts.
3. Pursuant to Section 31.04 of the Municipal Code, the Village Board must approve any public events in the Village, including concerts and musical performances.
4. Pursuant to Algonquin Municipal Code Section 43.10, regarding amplified sound systems, staff is requesting approval to have live and amplified music at all listed events.

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

**C. Consider the 2025 Summer Public Events**

Ms. VanEnkevort:

The Recreation Department is preparing for the upcoming summer events in Algonquin. In an effort to provide the safest possible experience for the National Night Out, Main Street will be closed to traffic. These community events encourage participants to come to Algonquin and enjoy what the Village has to offer.

**Schedule of Events:**

1. **Kick off to Summer\***– Wednesday, June 4th located in Spella Park  
 Summary: This will be a cooperative event with Algonquin Area Public Library showcasing children's activities and a magic show starting at 6:30pm followed by a Movie in the Park showing "Dog Man" starting at 8PM. \*Rain Date will be June 5th\*
2. **Lunchapalooza Children's Concert Series** – Wednesday afternoons located at Towne Park  
 Summary: This is a repeat series that we host in cooperation with AAPLD, but this year we added on an additional date. These free events invite families to pack a lunch and come out to the park to enjoy a children's singer and/or a variety act.  
**Dates Entertainer Type Location Time**
  - 6/25/25 Istvan and His Imaginary Band Children's Singer, Towne Park 11:00a-12:00p
  - 7/9/25 Ben Tator and the Tator Tots Children's Singer, Towne Park 11:00-12:00p
  - 7/23/25 Todd Dowing Children's Singer, Towne Park 11:00a-12:00p
  - 8/6/25 Jeanie B! Children's Singer, Towne Park 11:00a-12:00p
3. **Unplug IL\*** – Saturday, July 12th located in Towne Park  
 Summary: Unplug Illinois is a statewide initiative that encourages people to disconnect from their devices and reconnect with play, nature, and their community. We will be having a variety of family activities throughout the afternoon, including balloon artists, bubble stations, games and more.
4. **Pool Appreciation Night\*** - Saturday, July 26th at Lions Armstrong Memorial Pool  
 Summary: This is a repeat of an annual event which is a peak of being a pool pass holder. Pool pass holders are invited to come after hours for swimming, games, live DJ, free giveaways and treats provided with the option to buy additional food, drinks or treats.
5. **National Night Out** – Tuesday, August 5th located on Main Street (with street closure)  
 Summary: This is our annual event with the Police Department, which expanded last year to include the Algonquin/LITH Fire Department as well. This event is a nationwide annual community-building campaign that promotes police-community partnerships and neighborhood camaraderie. This event includes live entertainment, demonstrations, activities for a variety of ages and abilities, free giveaways and more.
6. **Shakespeare in the Park\***- Wednesday, August 20th in Towne Park  
 Summary: This will be a new event in cooperation with the Algonquin Library. It will be a live theatre showing of "Much Ado About Nothing". This will be a great addition to our event lineup that appeals to a variety of ages. \*\*Rain Date will be August 27th\*\*

**Approvals Requested:**

1. Pursuant to the Algonquin Municipal Code section 34.12, staff is proactively requesting a waiver to invite various food vendors to sell food and drink products during the \*events.
2. Pursuant to the Algonquin Municipal Code section 31.04, Recreation staff, with Police recommendation is requesting approval to close South Main Street (between Algonquin Road and Madison Street) during the hours of 12:00pm until the conclusion of the event approximately 8:00pm, as needed for National Night Out.
3. Pursuant to Section 31.04 of the Municipal Code, the Village Board must approve any public events in the Village, including concerts and musical performances.
4. Pursuant to Algonquin Municipal Code Section 43.10, regarding amplified sound systems, staff is requesting approval to have live and amplified music at all six listed events.

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

**D. Review the proposed Enterprise and Special Fund Budget for 2025/2026**

Ms. Lichtenberger:

- Cemetery Fund
- Swimming Pool Fund
- Water and Sewer Operating Fund
- Building Services Fund
- Vehicle Maintenance Fund

Budget schedule:

- March 11, General and Other Funds
- March 18, Public Hearing
- April 1, Village Board Approval
- May 1, Fiscal Year Begins

**E. Splash Pad Presentation**

Ms. VanEnkevort:

The Recreation Department continuously monitors the condition of the Lions Armstrong Memorial Pool and Splash Pad to ensure all features remain in working order. Over the past several years, we have repaired and replaced various components in the pump room and throughout the facility to maintain this valued community amenity.

However, the splash pad has exceeded its useful life and is now operating at less than 50% capacity.

Unfortunately, replacement parts for this system are no longer manufactured. Last year, we enlisted Aquatic Design Partners to conduct a facility inspection. Based on the current design and engineering, they provided us with potential options for moving forward. A short presentation of some options was presented.

It was the recommendation of the Village Manager to ask the residents via an opinion poll such as Survey Monkey, their thoughts, ideas, and suggestions on all of the suggested options

**AGENDA ITEM 5: Public Works & Safety**

Mr. Badran:

**A. Consider an Agreement with Schroeder Asphalt for the Construction of Broadmore / Stonegate – Phase 2 Project**

The Broadmore Drive and Stonegate Road Phase 2 Improvements project aims to address the distressed and failing roadway in the southeast corner of Longmeadow Parkway and Randall Road. The second phase of this project will include Broadmore Drive, Stonegate Road and its cul-de-sacs from Broadmore Drive to Grandview Drive, Bitter Spring Court, and Rose Hill Court. This comes to a total of 0.79 miles. Highlighted below is the comprehensive scope of this project:

- Full-depth reclamation (FDR) and new asphalt pavement on Broadmore Drive and Stonegate Road
- Two-inch asphalt resurfacing on the cul-de-sacs
- ADA compliance at sidewalk crossings

- New on-street bike lane on Stonegate Road from Broadsmore Drive to Grandview Drive & new off-street multi-use path on the south side of Broadsmore Drive to Broadsmore Park
- Curb & gutter, sidewalk, and driveway apron removal and replacement where needed
- Underground utility repairs and replacements to improve overall street drainage Upon completion of the design in early winter, the project was advertised for bid during January and February. Bids were opened on February 11th, 2025, with nine (9) bids received. Schroeder Asphalt Services, Inc. was the low bidder in the amount of \$1,291,690.03, which is below the engineer's estimate of \$1,556,221.00.

The Village has sufficient funding from the Street Improvement fund to cover the cost of the project.

The Village has worked with Schroeder Asphalt Services, Inc. on previous projects, such as the High Hill Street Improvements project and the Village's annual pavement patching program. Given the track record of Schroeder Asphalt Services, Inc., staff recommends the Committee of the Whole take necessary action to move forward with the award of this project to the Village Board for approval in the amount of \$1,291,690.03 to Schroeder Asphalt, Inc.

1. The recommended low bidder was Schroeder Asphalt Services, Inc., who has successfully completed projects for the Village.
2. Construction oversight is being proposed by Civiltech Engineering, Inc., who performed these services on Phase 1 of this project last fall.
3. Sufficient funds are proposed within the Street Improvement Fund to cover both the construction and construction oversight for this project.

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

**B. Consider an Agreement with Civiltech Engineering for the Construction Oversight of Broadsmore / Stonegate – Phase 2 Project**

To manage the Broadsmore/Stonegate project, staff requested the presented proposal from Civiltech Engineering, Inc. to perform construction oversight. Civiltech provided construction oversight on Phase 1 of this project last fall. This project will require an experienced professional with excellent communication skills. Staff is confident that Civiltech will deliver a quality product for the Village on this project. The submitted proposal is a fee in the amount of \$128,317.00, which is under the budgeted amount of \$135,000.00.

Staff recommends that the Committee of the Whole take the necessary action to move forward on the agreement with Civiltech Engineering, Inc. to provide construction oversight on the Broadsmore Drive and Stonegate Road Phase 2 Improvements project.

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

**C. Consider an Agreement with Christopher B Burke Engineering for the Design Engineering of Willoughby Farms Section 3**

Presented was a proposal from Christopher B. Burke Engineering, LTD (CBBEL) to provide design engineering services for the Willoughby Farms Subdivision Section 3 Improvements. This section of Willoughby Farms includes the remaining section of the subdivision located east of Sleepy Hollow Road and north of Longmeadow Parkway as identified on the attached map. Public Works staff have identified the streets in this subdivision that need repair. The project scope including full-depth reclamation (FDR), roadway resurfacing, selective sidewalk and curb and gutter replacement, ADA ramp upgrades, and utility structure adjustments and looping the dead-end water main on Notting Hill Road.

The streets in this subdivision were constructed 30 years ago and the current pavement conditions of the 2.2 miles of roadway in this section of Willoughby Farms are in extremely poor condition with significant cracking and evidence of base failure. The Pavement Condition Index from 2021 for the streets ranges from 8-36, which indicates base failure in many areas. As a result, staff recommend 12-inch FDR on collector streets and 10-inch FDR on lower volume streets. The streets in fairer condition or cul-de-sacs that have lower traffic volumes will receive resurfacing at a depth of two inches.

Village staff anticipates design to begin this March and the final set of plans and specifications to be ready for bid in the spring of 2026. Construction is expected to begin in May 2026. The services from CBBEL will include a topographic survey, geotechnical investigation, preliminary engineering, water main modeling, and the preparation of plans and specifications. The not-to-exceed fee for these services is \$268,298, approximately 10% of the estimated construction cost. Funds are proposed to cover the full amount of the

proposal in the Street and Water & Sewer funds in FY26.

### **Summary**

1. This agreement will allow CBBEL to provide engineering services for the Willoughby Farms Subdivision Section 3 Improvements.
2. The work will address the poor condition of the streets, non-compliant ADA sidewalks and ramps, and design a water main loop on Notting Hill Road to improve reliability and provide redundancy.
3. Sufficient funds are proposed in the FY2025-26 Street and Water & Sewer Funds currently in consideration by the Village Board.

Therefore, it is our recommendation that the Committee of the Whole take action to move this matter forward to the Village Board for approval of the agreement with CBBEL to provide design engineering services for the Willoughby Farms Subdivision Section 3 Improvements in the amount of \$268,298.

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

### **D. Consider an Agreement with Christopher B Burke Engineering for the Design Engineering of Neubert Water Main Replacement**

Presented was a proposal from Christopher B. Burke Engineering, LTD (CBBEL) to provide design engineering services for the Neubert Water Main Replacement project. Neubert Elementary School is currently fed with 6-inch ductile iron water main, installed in 1983. The ongoing update to the Water System Master Plan has identified this project as a critical upgrade necessary to improve fire flows and reliability for the school and local residents. The upgrade will address two major issues. First, the current 6-inch main is undersized to provide sufficient fire flows to the school. Schools require higher fire flow demands and based on information provided in the Water System Master Plan, the current fire flows are insufficient. Upsizing the pipe diameter from a six to a 12-inch addresses this issue. Second, this project will improve reliability by looping the main around the west side of the school, up Stoney Brook Court with a connection to the 10-inch water main on Huntington Drive. Upon approval of the proposal, staff will begin coordination with District 300 and Neubert Elementary to discuss the project timeline and ensure disruptions are minimized.

Village staff expects design to begin in March, with final plans and specifications ready for bid in the fall. Construction will take place in fall and winter, with final restoration in spring 2026. CBBEL's services include surveying for easements, geotechnical investigation, coordination, and preparing final plans and specifications. The not-to-exceed fee is \$108,446, covered by Water & Sewer funds in FY26 as part of the new Annual Water Main Replacement Program.

1. The work will address poor fire flows in a high-demand area and improve reliability for the school and local residents.
2. Sufficient funds are proposed in the FY2025-26 Water & Sewer Funds.

Therefore, it is our recommendation that the Committee of the Whole take action to move this matter forward to the Village Board for approval of the agreement with CBBEL to provide design engineering services for the Neubert Water Main Replacement project in the amount of \$108,446.00.

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

### **E. Consider an Easement Agreement with District 300 for Drainage Improvements on Eastgate Drive**

The Eastgate Drive Water Main and Roadway Improvements project aims to address the aging water main and distressed roadway from Illinois Route 62 to Algonquin Middle School. To facilitate this improvement, the Village has reached an agreement with Community Unit School District 300 (D300) to obtain a permanent easement on their property where Eastgate Drive meets the northern side of Algonquin Middle School, as seen in the attached exhibit. This will allow the Village to construct and maintain new storm sewer and structures, new sidewalk, and work on a drainage ditch. There are existing drainage easements on either side of the Eastgate Drive right-of-way on D300 property, so this agreement also closes the gap for future maintenance.

Staff recommends that the Committee of the Whole take the necessary action to move forward on the agreement with D300 to obtain a permanent easement for the construction of storm sewer and other improvements as part of the Eastgate Drive Water Main and Roadway Improvements project.

1. The Village has reached an agreement with D300 to obtain a permanent easement to construct and maintain new storm sewer, storm structures, sidewalk, and ditching.
2. This work will be part of the Eastgate Drive Water Main and Roadway Improvements project, taking place this spring.

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 Brehmer adjourned the meeting at 10:28 p.m.

Submitted:

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

## **ORDINANCE NO. 2025 – O -**

### ***An Ordinance Authorizing Execution of the 2025 Extension of the Northern Illinois Purchasing Cooperative (“NIPC”) 2020 Intergovernmental Agreement for the Purchase of Power Supplies and Other Goods and Services; Waiving Local Bidding Requirements for Purchases Made through NIPC; and Authorizing Purchase Agreements Made through NIPC***

**WHEREAS**, the Village of Algonquin, 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 has participated in the Northern Illinois Purchasing Cooperative (“NIPC”) Intergovernmental Agreement (“IGA”) for the economical purchase of goods and services; and

**WHEREAS**, by working through NIPC, the participants have been able to secure competitively priced electrical power and have been able to reduce the total transaction costs of identifying and negotiating power purchase arrangements with third party suppliers; and

**WHEREAS**, units of local government may contract and associate among themselves pursuant to Article VII, Section 10, of the Illinois Constitution of 1970 and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and

**WHEREAS**, some of the proposed NIPC members have local codes or rules that require that certain purchases must be solicited for bids pursuant to their local rules, but under the proposed NIPC intergovernmental agreement, the NIPC purchasing rules shall apply instead; and

**WHEREAS**, given the short turnaround time limits for executing power purchases because they reflect a rapidly changing commodity price, the NIPC agreement contemplates that its members will authorize specific parties of each member to execute contracts on behalf of that members; and

**WHEREAS**, the NIPC members wish to continue their cooperation by extending the term of the NIPC IGA to January 31, 2030, which extension agreement is attached hereto as Exhibit A.

**NOW, THEREFORE, BE IT ORDAINED** by the President and Board of Trustees of the Village of Algonquin, Illinois, as follows:

**SECTION 1:** The President be, and is hereby authorized and directed to execute, and the Clerk is authorized and directed to attest, duplicate original copies of the ***NORTHERN ILLINOIS PURCHASING COOPERATIVE (“NIPC”) AGREEMENT TO EXTEND THE 2020 INTERGOVERNMENTAL AGREEMENT FOR THE PURCHASE OF POWER SUPPLIES***

**AND OTHER GOODS AND SERVICES** (“Agreement”), a copy of which is attached hereto as Attachment A.

**SECTION 2:** The administration is directed to take all actions necessary to implement the terms of the IGA and to execute contracts negotiated under the IGA in a manner consistent with its terms, and any local ordinances or rules governing purchases that will instead be made through NIPC are hereby waived and those purchases will instead be subject to NIPC’s procedures.

**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.

Voting Aye:

Voting Nay:

Abstain:

Absent:

APPROVED:

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

(SEAL)

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

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

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

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

Z:\M\NIPC NIGEC\NIPC IGA and Creation Documents\sample ordinance approving NIPC IGA 2025 extension.village version.doc

**ATTACHMENT A**

**NORTHERN ILLINOIS PURCHASING COOPERATIVE ("NIPC")  
AGREEMENT TO EXTEND THE 2020 INTERGOVERNMENTAL  
AGREEMENT FOR THE PURCHASE OF POWER SUPPLIES  
AND OTHER GOODS AND SERVICES**



**NORTHERN ILLINOIS PURCHASING COOPERATIVE ("NIPC")  
AGREEMENT TO EXTEND THE 2020 INTERGOVERNMENTAL  
AGREEMENT FOR THE PURCHASE OF POWER SUPPLIES  
AND OTHER GOODS AND SERVICES**

This Intergovernmental Agreement ("Agreement") is entered into between the signatory parties below, all Illinois municipal corporations or other governmental entities (collectively, "Members") for purposes of renewing and extending the term of the 2020 Intergovernmental Agreement for the Northern Illinois Purchasing Cooperative ("NIPC").

**WHEREAS**, the Members have worked cooperative to achieve economies of scale, reduced administrative burdens and improved commodity prices by purchasing goods and services, electricity, and other power supplies as a group through NIPC; and

**WHEREAS**, the 2020 Intergovernmental Agreement for the Purchase of Power Supplies and Other Goods and Services governing the operations of NIPC (the "NIPC IGA") has been effective in ensuring the operation of NIPC and the cooperation of its local government members for that purpose; and

**WHEREAS**, NIPC's member governments wish to continue their association through NIPC by extending the term of the NIPC IGA; and

**WHEREAS**, such cooperation is one of the purposes of the Intergovernmental Cooperation Agreement Act ("Act") (5 ILCS 220/1 *et seq.*); and

**WHEREAS**, this Agreement satisfies the requirements of that Act and of the Illinois State Constitution provisions authorizing Intergovernmental Agreements (Article 7, Section 10).

**NOW, THEREFORE**, the Members agree as follows:

1. The term of the NIPC Agreement (attached hereto as Exhibit A) which governs the operations of NIPC is hereby extended through January 31, 2030.
2. The effective date of this Agreement shall be January 31, 2025.

3. In all other respects, the attached NIPC Agreement shall remain unchanged.

4. This Agreement may be executed by all the parties in identical original duplicates and each of the duplicates shall, individually and taken together, constitute one and the same Agreement.

**[SIGNATURE PAGES FOLLOW]**

<p>VILLAGE OF ALGONQUIN</p> <p>By _____                    Debby Sosine, President</p> <p>DATE: _____, 2025</p>	<p>ATTEST:</p> <p>_____</p> <p>                  Fred Martin, Clerk</p>
<p>CITY OF GENOA</p> <p>By _____                    Jonathan Brust, Mayor</p> <p>DATE: _____, 2025</p>	<p>ATTEST:</p> <p>_____</p> <p>                  Becca Stevenson, Clerk</p>
<p>VILLAGE OF HAMPSHIRE</p> <p>By _____                    Mike Reid, Jr., President</p> <p>DATE: _____, 2025</p>	<p>ATTEST:</p> <p>_____</p> <p>                  Karen Stuehler , Clerk</p>
<p>VILLAGE OF HUNTLEY</p> <p>By _____                    Timothy J. Hoeft, Mayor</p> <p>DATE: _____, 2025</p>	<p>ATTEST:</p> <p>_____</p> <p>                  _____, Clerk</p>
<p>VILLAGE OF JOHNSBURG</p> <p>By _____                    Edwin P. Hettermann, President</p> <p>DATE: _____, 2025</p>	<p>ATTEST:</p> <p>_____</p> <p>                  Claudett E. Sofiakis, Clerk</p>
<p>VILLAGE OF LAKE IN THE HILLS</p> <p>By _____                    Ray Bogdanowski, President</p> <p>DATE: _____, 2025</p>	<p>ATTEST:</p> <p>_____</p> <p>                  Shannon DuBeau, Clerk</p>

<p>VILLAGE OF LAKEWOOD</p> <p>By _____ David Stavropoulos, President</p> <p>DATE: _____, 2025</p>	<p>ATTEST:</p> <p>_____ Jeanette LoBosco, Clerk</p>
<p>CITY OF McHENRY</p> <p>By _____ Wayne S. Jett, President</p> <p>DATE: _____, 2025</p>	<p>ATTEST:</p> <p>_____ Trisha Ramel, Clerk</p>
<p>VILLAGE OF RICHMOND</p> <p>By _____ Toni Wardanian, President</p> <p>DATE: _____, 2025</p>	<p>ATTEST:</p> <p>_____ Karla L. Thomas, Clerk</p>
<p>VILLAGE OF SPRING GROVE</p> <p>By _____ Mark Eisenberg, President</p> <p>DATE: _____, 2025</p>	<p>ATTEST:</p> <p>_____ Kelly Popelka, Village Clerk</p>
<p>CITY OF WOODSTOCK</p> <p>By _____ Michael A. Turner, Mayor</p> <p>DATE: _____, 2025</p>	<p>ATTEST:</p> <p>_____ Jane Howie, Clerk</p>
<p>WOODSTOCK FIRE AND RESCUE DISTRICT</p> <p>By _____ Fred Spitzer, President</p> <p>DATE: _____, 2025</p>	<p>ATTEST:</p> <p>_____ Robert A. Kristensen, Secretary</p>

**EXHIBIT A**

**2020 Northern Illinois Purchasing Cooperative (“NIPC”) Intergovernmental Agreement**

## ORDINANCE NO. 2019-O-36

*An Ordinance Authorizing Execution of the Northern Illinois Purchasing Cooperative ("NIPC") 2020 Intergovernmental Agreement for the Purchase of Power Supplies and Other Goods and Services; Waiving Local Bidding Requirements for Purchases Made through NIPC; and Authorizing Purchase Agreements Made through NIPC*

**WHEREAS**, the Village of Algonquin, 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 has participated in the Northern Illinois Purchasing Cooperative ("NIPC") Intergovernmental Agreement ("IGA") for the economical purchase of goods and services; and

**WHEREAS**, by working through NIPC, the participants have been able to secure competitively priced electrical power and have been able to reduce the total transaction costs of identifying and negotiating power purchase arrangements with third party suppliers; and

**WHEREAS**, units of local government may contract and associate among themselves pursuant to Article VII, Section 10, of the Illinois Constitution of 1970 and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and

**WHEREAS**, some of the proposed NIPC members have local codes or rules that require that certain purchases must be solicited for bids pursuant to their local rules, but under the proposed NIPC intergovernmental agreement the NIPC purchasing rules shall apply instead; and

**WHEREAS**, the NIPC agreement contemplates authorizing certain specific parties to execute contracts on behalf of the members; and

**WHEREAS**, the NIPC members wish to continue their cooperation by renewing and revising the NIPC IGA which is attached hereto as Exhibit A.

**NOW, THEREFORE, BE IT ORDAINED** by the President and Board of Trustees of the Village of Algonquin, Illinois, as follows:

**SECTION 1:** The President be, and is hereby authorized and directed to execute, and the Clerk is authorized and directed to attest, duplicate original copies of the ***NORTHERN ILLINOIS PURCHASING COOPERATIVE ("NIPC") 2020 INTERGOVERNMENTAL AGREEMENT FOR THE PURCHASE OF POWER SUPPLIES AND OTHER GOODS AND SERVICES*** ("Agreement"), a copy of which is attached hereto as Exhibit A. This approval includes explicit waiver of any conflict of interest, if any, for the law firm of Zukowski, Rogers, Flood and McArdle to represent NIPC.

**SECTION 2:** The administration is directed to take all actions necessary to implement the terms of the IGA and to execute contracts negotiated under the IGA in a manner consistent with its terms, and any local ordinances or rules governing purchases that will instead be made through NIPC are hereby waived and those purchases will instead be subject to NIPC's procedures.

**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 and the Intergovernmental Agreement establishing NIGEC is hereby replaced by this new Agreement.

**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: Spella, Steigert, Brehmer, Jasper, Sosine, Glogowski

Voting Nay: None


Abstain: None

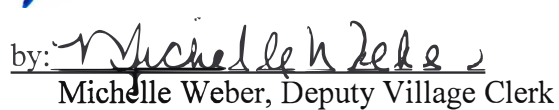
Absent: None

APPROVED:

(SEAL)

  
John C. Schmitt, Village President

ATTEST:   
Gerald S. Kautz, Village Clerk

by:   
Michelle Weber, Deputy Village Clerk

Passed: November 19, 2019

Approved: November 19, 2019

Published: November 20, 2019

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**EXHIBIT A**



**NORTHERN ILLINOIS PURCHASING COOPERATIVE ("NIPC")  
2020 INTERGOVERNMENTAL AGREEMENT  
FOR THE PURCHASE OF POWER SUPPLIES  
AND OTHER GOODS AND SERVICES**

This Intergovernmental Agreement ("Agreement") is entered into between the signatory parties below, all Illinois municipal corporations or other governmental entities, (collectively, "Members") for purposes of renewing and revising the 2014 Intergovernmental Agreement for the Northern Illinois Purchasing Cooperative ("NIPC"). It is explicitly contemplated that additional local governmental entities may join this Agreement at a later date on the same terms as the signatory parties, with the permission of the Administrator, as defined below, and without additional approval from the original contracting Members. This Agreement shall be binding on any signatories.

**WHEREAS**, the Members have agreed that there may be economies of scale, reduced administrative costs and improved commodity prices by purchasing goods and services, electricity and other power supplies as a group; and

**WHEREAS**, in order to obtain these economies, several municipalities previously joined together to create the Northern Illinois Governmental Energy Cooperative ("NIGEC") and continued that cooperation through a previous intergovernmental agreement ("IGA") for NIPC and several of those municipalities wish to continue that association by renewing and revising the NIPC IGA; and

**WHEREAS**, such cooperation is one of the purposes of the Intergovernmental Cooperation Agreement Act ("Act") (5 ILCS 220/1 *et seq.*); and

**WHEREAS**, this Agreement satisfies the requirements of that Act and of the Illinois State Constitution provisions authorizing Intergovernmental Agreements (Article 7, Section 10).

**NOW, THEREFORE**, the Members agree as follows:

1. **PURPOSE.** To cooperate to negotiate economical purchase agreements for goods and services as well as for power purchase agreements ("Purchase Agreements") all as directed by the Governing Board (as that term is defined below).

2. **GOVERNANCE.** The NIPC membership shall be governed by one representative of each Member (the "Governing Board"). Each Member shall have one vote, and unless otherwise specifically provided for elsewhere in this Agreement, the Governing Board shall require a majority vote for any binding decisions. All votes by the membership may be taken by telephone, e-mail or other electronic or digital communication.

3. **ADMINISTRATION.**

a. The NIPC membership agrees to place administrative responsibility for its operations, including approval of any new members, with the Director of the McHenry County Council of Governments ("MCCG") (the "Administrator"), who will report to the Governing Board on administrative matters. By a majority vote, the NIPC Governing Board shall agree upon an appropriate level of compensation to MCCG (or any subsequent Administrator) for these administrative services.

b. The Governing Board may elect a new Administrator at any time by a majority vote.

4. **SOLICITING AND SELECTING SUPPLIERS.**

a. **Solicitation.**

i. NIPC shall seek to obtain supplies that are competitively priced or that are supplied on terms that are in the best interests of the Affected Members (as that term is defined in Section 4.a.ii below). To meet this goal NIPC may rely upon a variety of methodologies including using a Request for Proposal solicitation, by the use of an on-line auction format or by using such other methodology as the Affected Members determine are appropriate and consistent with applicable law.

ii. The Administrator is responsible for ensuring that each Member is on notice of each new bidding opportunity. Each NIPC Member may choose, prior to the issuance of any bid request or other solicitation for purchase, whether or not to participate in the specific bid request. Those members who participate in each bid request shall be referred to as the "Affected Members". In cases where less than the full NIPC membership is participating in a bid request or solicitation for purchase, then only the Affected Members and not the entire Governing Board shall be permitted to vote on that

particular bid request or solicitation.

1) The Administrator may require Members to indicate whether they intend to participate in any specific bid solicitation or purchasing effort and may require that the Members give written notice to the Administrator of their intent to withdraw from participation, provided that no withdrawal from participation shall be permitted if a solicitation is outstanding at the time of such withdrawal notice or if bids already have been received and are being considered or negotiated by NIPC.

2) If a Member has not provided notice of withdrawal from a specific bid when so required by the Administrator and if the Member has been included in any bid solicitation announcement or process, then the Member must complete and execute any related Purchase Agreement that is ultimately approved by the Affected Members. Such Member also shall be counted in any tally of Affected Members for purposes of calculating the number of votes required for approval of any matter related to a specific purchase initiative. However, the Administrator shall have discretion to permit withdrawal of that member if, in the sole determination of the Administrator, such withdrawal will not affect the price or terms offered to the balance of the Affected Members.

3) This limitation on withdrawal is imposed in order to ensure that the Affected Members benefit from any bulk purchasing advantages resulting from guaranteeing to supply bidders a defined customer base because this has an impact on the bid prices for supplies.

iii. For each bid solicitation, in the discretion of the Administrator, bidding may exclude accounts that are not likely to offer significant financial advantages to members. This includes, but is not limited to, situations in which bidding some or all of the electric power accounts of some members will not offer significant financial advantages over Commonwealth Edison rates or other existing or potential rates, such as for instance accounts for street lights and any franchise accounts.

iv. NIPC may waive bidding or solicitation for a non-public works purchase by a two-thirds vote of the Affected Members provided that the Affected Members determine that this will result in a competitive price or that such waiver is in the best interests of the Affected Members. Such

bid-waiver option shall include, but not be limited to, the extension of existing agreements without additional solicitation or bidding.

v. By approving this Agreement, all Members agree that this process shall apply to all purchasing by NIPC and any Member regulations governing purchasing to the contrary are hereby waived for purchases made through NIPC. Nothing in this Agreement is intended to waive any applicable Illinois law .

**b. Selection and Execution of Agreements.**

i. The Administrator may negotiate the terms for any Purchase Agreement in preparation for consideration by the Affected Members.

ii. Each Affected Member shall be given one vote for purposes of determining whether to enter into a specific Purchase Agreement.

iii. A majority vote of the Affected Members shall be required to authorize entry into any specific Purchase Agreement except in cases subject to Section 4(a)(iv) of this agreement involving waiver of bids or solicitation when a two-thirds vote of the Affected Members shall be required to authorize entry into a Purchase Agreement.

iv. All Affected Members agree to be bound by the vote of the Affected Members in favor of entering into a specific Purchase Agreement.

v. Following approval of a Purchase Agreement as required by this Section, the Administrator may verbally commit the Affected Members to accept the Purchase Agreement, and each Affected Member agrees to execute a Purchase Agreement binding their respective unit of government within the time period approved by the Administrator. The Members acknowledge that the rapidly shifting commodity price nature of many goods and some services, including but not limited to prices in the power market, necessitates this structure, and that by approving this Agreement, they are authorizing any of the following representatives of the Members to execute the Purchase Agreement:

- 1) President or Mayor

- 2) Board Member or Council Members designated by the President or Mayor
- 3) Manager or Chief Administrator
- 4) Authorized Staff Person designated by Manager, Chief Administrator, President or Mayor

5. **USE OF CONSULTANTS BY NIPC.** By a majority vote of the membership, NIPC, through the Administrator, may negotiate with and retain a consultant or advisor who may coordinate the purchasing process on behalf of NIPC and its Members. Any agreement between NIPC and any such consultant must be approved by a majority vote of the Governing Board.

6. **MEMBER COOPERATION REQUIRED.** The NIPC membership agrees to provide the necessary information required to develop bid specifications or to identify electric power supply opportunities or goods and services in a timely manner in response to any request being made by the Administrator or Consultant. Failure to provide this information in a timely manner may result in exclusion from a particular Purchase Agreement or bid for such Purchase Agreement at the discretion of the Administrator.

7. **ALLOCATION OF NIPC COSTS.** The NIPC membership agrees to share all costs associated with the Administration of this Agreement, which costs shall be allocated among them by the Administrator based on the number of Affected Members participating in a specific matter.

8. **LEGAL REPRESENTATION.** By executing this Agreement, each Member hereby waives any conflict of interest, permitting the law firm of Zukowski, Rogers, Flood & McArdle ("ZRFM") to represent them individually as well as serving as counsel to NIPC. This representation may be changed by a majority vote of the Governing Board.

9. **AGREEMENT REPLACES EARLIER NIPCAGREEMENT.** By executing this Agreement, a Member that belonged to any previous Agreement governing NIPC agrees, instead, to be bound by the terms of this Agreement effective February 1, 2020..

10. **TERM.** This Agreement will be effective commencing on February 1, 2020 . The Members agree to be bound by this Intergovernmental Agreement through January 30, 2025 regardless

of the date any individual Member initially approved the Agreement.

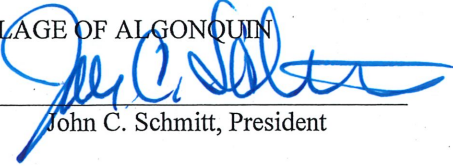
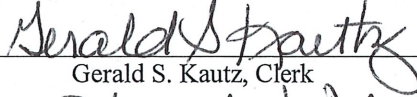
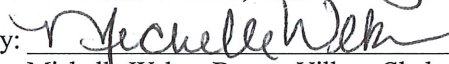
**11. INDEMNIFICATION.**

a. To the extent permitted by law, each Member hereby agrees to indemnify, hold harmless, and defend any other Member from and against any and all losses, claims, expenses and damages (including reasonable attorney's fees) made against or incurred by the other Member for any actions taken or failures to act by the indemnifying Member in connection with or arising out of this Agreement, to the extent that such claims were caused by actions, or failures to act, of the indemnifying Member.

b. To the extent permitted by law, each Member agrees to indemnify, hold harmless, and defend the Administrator and any of its officers, employees or agents from and against any and all losses, claims, expenses and damages (including reasonable attorneys' fees) made against or incurred by the Administrator or any of the Administrator's officers, employees and agents for actions taken or failures to act under this Agreement in its role as Administrator except to the extent such actions or failures to act were willful and wanton.

**12. COUNTERPARTS.** This Agreement may be executed by all of the parties in identical original duplicates and each of the duplicates shall, individually and taken together, constitute one and the same Agreement.

**[SIGNATURE PAGES FOLLOW]**

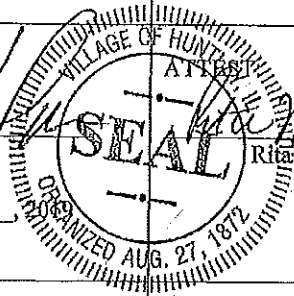
<p>VILLAGE OF ALGONQUIN</p> <p>By <u></u> John C. Schmitt, President</p> <p>DATE: <u>November 19</u>, 2019</p>	<p>ATTEST:</p> <p><u></u> Gerald S. Kautz, Clerk</p> <p>by: <u></u> Michelle Weber, Deputy Village Clerk</p>
<p>CITY OF GENOA</p> <p>By _____ Mark Vicary, Mayor</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Kim Winker, Clerk</p>
<p>VILLAGE OF HAMPSHIRE</p> <p>By _____ Jeffrey Magnussen, President</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Linda R. Vasquez, Clerk</p>
<p>VILLAGE OF HUNTLEY</p> <p>By _____ Charles Sass, Mayor</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Rita McMahon, Clerk</p>
<p>VILLAGE OF JOHNSBURG</p> <p>By _____ Edwin P. Hettermann, President</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Claudett E. Peters, Clerk</p>
<p>VILLAGE OF LAKE IN THE HILLS</p> <p>By _____ Russ Ruzanski, President</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Cecilia Carman, Clerk</p>

VILLAGE OF ALGONQUIN By _____ John C. Schmitt, President DATE: _____, 2019	ATTEST: _____ Gerald S. Kautz, Clerk
CITY OF GENOA By _____ Mark Veary, Mayor DATE: 10-15-19, 2019	ATTEST: _____ Kim Winker, Clerk
VILLAGE OF HAMPSHIRE By _____ Jeffrey Magnusen, President DATE: _____, 2019	ATTEST: _____ Linda R. Vasquez, Clerk
VILLAGE OF HUNTLEY By _____ Charles Sass, Mayor DATE: _____, 2019	ATTEST: _____ Rita McMahon, Clerk
<del>VILLAGE OF JOHNSBURG By _____ Edwin P. Hettermann, President DATE: _____, 2019</del>	<del>ATTEST: _____ Claudett E. Peters, Clerk</del>
VILLAGE OF LAKE IN THE HILLS By _____ Russ Ruzanski, President DATE: _____, 2019	ATTEST: _____ Cecilia Carman, Clerk

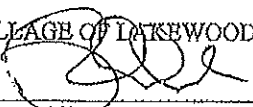
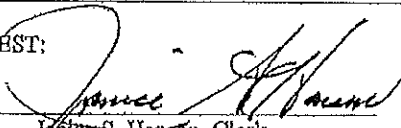


<p>VILLAGE OF ALGONQUIN</p> <p>By _____ John C. Schmitt, President</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Gerald S. Kautz, Clerk</p>
<p>CITY OF GENOA</p> <p>By _____ Mark Vicary, Mayor</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Kim Winker, Clerk</p>
<p>VILLAGE OF HAMPSHIRE</p> <p>By <u>Jeffrey R. Magnussen</u> Jeffrey Magnussen, President</p> <p>DATE: <u>Oct. 4</u>, 2019</p>	<p>ATTEST:</p> <p><u>Linda R. Vasquez</u> Linda R. Vasquez, Clerk</p>
<p>VILLAGE OF HUNTLEY</p> <p>By _____ Charles Sass, Mayor</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Rita McMahon, Clerk</p>
<p><del>VILLAGE OF JOHNSBURG</del></p> <p><del>By _____ Edwin P. Hettermann, President</del></p> <p><del>DATE: _____, 2019</del></p>	<p><del>ATTEST:</del></p> <p><del>_____</del></p> <p><del>Claudett E. Peters, Clerk</del></p>
<p>VILLAGE OF LAKE IN THE HILLS</p> <p>By _____ Russ Ruzanski, President</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Cecilia Carman, Clerk</p>

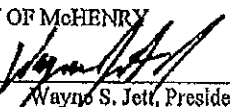

VILLAGE OF ALGONQUIN By _____ John C. Schmitt, President DATE: _____, 2019	ATTEST: _____ Gerald S. Kautz, Clerk
CITY OF GENOA By _____ Mark Vicary, Mayor DATE: _____, 2019	ATTEST: _____ Kim Winker, Clerk
VILLAGE OF HAMPSHIRE By _____ Jeffrey Magnussen, President DATE: _____, 2019	ATTEST: _____ Linda R. Vasquez, Clerk
VILLAGE OF HUNTLEY By _____ Charles Sass, Mayor DATE: <u>Sept 26</u>	ATTEST: _____ Rita McMahon, Clerk
<del>VILLAGE OF JOHNSBURG By _____ Edwin P. Hettermann, President DATE: _____, 2019</del>	<del>ATTEST: _____ Glaudett E. Peters, Clerk</del>
VILLAGE OF LAKE IN THE HILLS By _____ Russ Ruzanski, President DATE: _____, 2019	ATTEST: _____ Cecilia Carman, Clerk



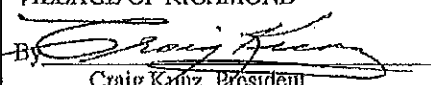
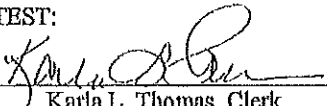
<p>VILLAGE OF ALGONQUIN</p> <p>By _____ John C. Schmitt, President</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Gerald S. Kautz, Clerk</p>
<p>CITY OF GENOA</p> <p>By _____ Mark Vicary, Mayor</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Kim Winker, Clerk</p>
<p>VILLAGE OF HAMPSHIRE</p> <p>By _____ Jeffrey Magnussen, President</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Linda R. Vasquez, Clerk</p>
<p>VILLAGE OF HUNTLEY</p> <p>By _____ Charles Sass, Mayor</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Rita McMahon, Clerk</p>
<p><del>VILLAGE OF JOHNSBURG</del></p> <p><del>By _____ Edwin P. Hettermann, President</del></p> <p><del>DATE: _____, 2019</del></p>	<p><del>ATTEST:</del></p> <p><del>_____</del></p> <p><del>Claudett E. Peters, Clerk</del></p>
<p>VILLAGE OF LAKE IN THE HILLS</p> <p>By <u><i>Russ Ruzanski</i></u> Russ Ruzanski, President</p> <p>DATE: <u><i>December 12</i></u>, 2019</p>	<p>ATTEST:</p> <p><u><i>Cecilia Carman</i></u></p> <p>Cecilia Carman, Clerk</p>
<p>VILLAGE OF LAKEWOOD</p>	<p>ATTEST:</p>

<p>VILLAGE OF LAKEWOOD</p> <p>By <u></u> Phil Stephan, President</p> <p>DATE: <u>9-24-19</u>, 2019</p>	<p>ATTEST:</p> <p><u></u> Janice S. Hanson, Clerk</p>
<p>CITY OF McHENRY</p> <p>By _____ Wayne S. Jett, President</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____ Trisha Ramel, Clerk</p>
<p>VILLAGE OF RICHMOND</p> <p>By _____ Craig Kunz, President</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____ Karla L. Thomas, Clerk</p>
<p>CITY OF WOODSTOCK</p> <p>By _____ Brian Sager, PhD, Mayor</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____ Cindy Smiley, Clerk</p>
<p>WOODSTOCK FIRE AND RESCUE DISTRICT</p> <p>By _____ Fred Spitzer, President</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____ Robert A. Kristenson, Secretary</p>

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<p>VILLAGE OF LAKEWOOD</p> <p>By _____ Phil Stephan, President</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Janice S. Hansen, Clerk</p>
<p>CITY OF McHENRY</p> <p>By  _____ Wayne S. Jett, President</p> <p>DATE: <u>November 18</u>, 2019</p>	<p>ATTEST:  _____</p> <p>Trisha Ramel, Clerk</p>
<p>VILLAGE OF RICHMOND</p> <p>By _____ Craig Kunz, President</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Karla L. Thomas, Clerk</p>
<p>CITY OF WOODSTOCK</p> <p>By _____ Brian Sager, PhD, Mayor</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Cindy Smiley, Clerk</p>
<p>WOODSTOCK FIRE AND RESCUE DISTRICT</p> <p>By _____ Fred Spitzer, President</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Robert A. Kristensen, Secretary</p>

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<p>VILLAGE OF LAKEWOOD</p> <p>By _____ Phil Stephan, President</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Janice S. Hansen, Clerk</p>
<p>CITY OF McHENRY</p> <p>By _____ Wayne S. Jett, President</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Trisha Ramel, Clerk</p>
<p>VILLAGE OF RICHMOND</p> <p>By  Craig Katz, President</p> <p>DATE: <u>9/19</u>, 2019</p>	<p>ATTEST:</p> <p> Karla L. Thomas, Clerk</p>
<p>CITY OF WOODSTOCK</p> <p>By _____ Brian Sager, PhD, Mayor</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Cindy Smiley, Clerk</p>
<p>WOODSTOCK FIRE AND RESCUE DISTRICT</p> <p>By _____ Fred Spitzer, President</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Robert A. Kristensen, Secretary</p>

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<p>VILLAGE OF LAKEWOOD</p> <p>By _____ Phil Stephan, President</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Janice S. Hansen, Clerk</p>
<p>CITY OF McHENRY</p> <p>By _____ Wayne S. Jett, President</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Trisha Ramel, Clerk</p>
<p>VILLAGE OF RICHMOND</p> <p>By _____ Craig Kunz, President</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Karla L. Thomas, Clerk</p>
<p>VILLAGE OF SPRING GROVE</p> <p>By _____ Mark Eisenberg, President</p> <p>DATE: <u>November 5</u>, 2019</p>	<p>ATTEST:</p> <p><i>Judy Olson</i></p> <p>_____</p> <p>Judy Olson, Treasurer</p>
<p>CITY OF WOODSTOCK</p> <p>By _____ Brian Sager, PhD, Mayor</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Cindy Smiley, Clerk</p>
<p>WOODSTOCK FIRE AND RESCUE DISTRICT</p> <p>By _____ Fred Spitzer, President</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Robert A. Kristensen, Secretary</p>

<p>VILLAGE OF LAKEWOOD</p> <p>By _____ Phil Stephan, President</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Janice S. Hansen, Clerk</p>
<p>CITY OF McHENRY</p> <p>By _____ Wayne S. Jett, President</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Trisha Ramel, Clerk</p>
<p>VILLAGE OF RICHMOND</p> <p>By _____ Craig Kunz, President</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Karla L. Thomas, Clerk</p>
<p>CITY OF WOODSTOCK</p> <p>By _____ Brian Sagey, PhD, Mayor</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Cindy Smiley, Clerk</p> <p>By Chief Deputy City Clerk Jane Howe</p>
<p>WOODSTOCK FIRE/RESCUE DISTRICT</p> <p>By _____ Fred Spitzer, President</p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p>_____</p> <p>Robert A. Kristensen, Secretary</p>

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<p>VILLAGE OF LAKEWOOD</p> <p>By <u>Phil Stephan, President</u></p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p><u>Junice S. Hansen, Clerk</u></p>
<p>CITY OF McHENRY</p> <p>By <u>Wayne S. Jett, President</u></p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p><u>Trisha Ramel, Clerk</u></p>
<p>VILLAGE OF RICHMOND</p> <p>By <u>Craig Kunz, President</u></p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p><u>Karla L. Thomas, Clerk</u></p>
<p>CITY OF WOODSTOCK</p> <p>By <u>Brian Sager, PhD, Mayor</u></p> <p>DATE: _____, 2019</p>	<p>ATTEST:</p> <p><u>Cindy Smiley, Clerk</u></p>
<p>WOODSTOCK FIRE AND RESCUE DISTRICT</p> <p>By <u>Fred Spitzer, President</u></p> <p>DATE: <u>9-26</u>, 2019</p>	<p>ATTEST:</p> <p><u>Robert A. Kristensen</u> Robert A. Kristensen, Secretary</p>

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2025 - R - \_\_  
VILLAGE OF ALGONQUIN  
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Agreement between the Village of Algonquin and Schroeder Asphalt for the Construction of Broadmore / Stonegate - Phase 2 Project in the Amount of \$1,291,690.03, attached hereto and hereby made part hereof.

DATED this 4<sup>th</sup> day of March, 2025

APPROVED:

(seal)

---

Debby Sosine, Village President

ATTEST:

---

Fred Martin, Village Clerk



# Village of Algonquin

The Gem of the Fox River Valley

## CONTRACT

### BROADSMORE DRIVE AND STONEGATE ROAD PHASE 2 IMPROVEMENTS PROJECT

## SIGNATURE FORM

This AGREEMENT is made and entered into this 4<sup>th</sup> day of March, 2025, by and between the Village of Algonquin, 2200 Harnish Drive, Algonquin, IL, 60102 (VILLAGE) and Schroeder Asphalt Services, Inc., P.O. Box 831, Huntley, IL 60142 (CONTRACTOR).

### WITNESSETH

Whereas, the VILLAGE has prepared certain plans and specifications dated January 20, 2025 for the Broadsmore Drive and Stonegate Road Phase 2 Improvements Project – under the terms and conditions fully stated and set forth, and;

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

NOW, THEREFORE, IT IS AGREED:

1. VILLAGE hereby accepts the BID of the CONTRACTOR for the work in the sum of \$1,291,690.03 (ONE MILLION TWO HUNDRED NINETY-ONE THOUSAND SIX HUNDRED NINETY DOLLARS AND THREE CENTS)
2. CONTRACTOR agrees to complete **ALL** work within/by **April 1, 2025 – July 18, 2025**.
3. This Contract consists of the following component parts which are made a part of this agreement and Contract as fully and absolutely as if they were set out in detail in the Contract:
  - a. Broadsmore Drive and Stonegate Road Phase 2 Improvements Project plans prepared by the VILLAGE, prepared by Christopher B. Burke Engineering, Ltd., dated January 20, 2025.
  - b. The State of Illinois Standard Specifications for Road and Bridge Construction, adopted January 1, 2022, the Supplemental Specifications and applicable Special Provisions effective on the date of the BID and the Standard Specifications for Sewer and Watermain Construction in Illinois, 8<sup>th</sup> Edition, as well as the Village of Algonquin Standard Specifications & Details Guide for Public Improvements, June 25, 2022, except as modified by these documents
  - c. All Bidding Documents
4. Two (2) copies of this Contract shall be fully executed by all of the parties hereto.

Continued on next page.



# Village of Algonquin

The Gem of the Fox River Valley

## CONTRACT

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

VILLAGE OF ALGONQUIN:

CONTRACTOR:

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

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

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

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

ATTEST:

ATTEST:

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

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

(SEAL)

(NOTARY)



# Village of Algonquin

The Gem of the Fox River Valley

## CONTRACT

**BROADSMORE DRIVE AND STONEGATE ROAD PHASE 2 IMPROVEMENTS PROJECT**

## **INSURANCE CERTIFICATE**

ATTACH CERTIFICATE(S)

&

ANY REQUIRED ENDORSEMENT(S)



# Village of Algonquin

The Gem of the Fox River Valley

## CONTRACT

**Broadsmore Drive and Stonegate Road Phase 2 Improvements Project**

**BOND No.**

---

## **PAYMENT & PERFORMANCE BOND**

Know all men and women by these presents that  
Schroeder Asphalt Services, Inc.  
P.O. Box 830  
Huntley, Illinois 60142

as Principal, hereinafter called the CONTRACTOR, and

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

as Obligee, hereinafter called the VILLAGE, in the amount of  
\$1,291,690.03 (ONE MILLION TWO HUNDRED NINETY-ONE THOUSAND SIX HUNDRED NINETY  
DOLLARS AND THREE CENTS)  
that represents 100% of the Contract Price for the payment whereof CONTRACTOR & SURETY bind  
themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these  
presents.

Whereas, the CONTRACTOR has by written agreement dated (March 4, 2025) entered into a contract with the  
VILLAGE for the project known as for Broadsmore Drive and Stonegate Road Improvements Project in  
accordance with drawings, and specifications prepared by the VILLAGE, which Contract is by reference made  
a part hereof, and is hereinafter referred to as the CONTRACT.

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

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



# Village of Algonquin

The Gem of the Fox River Valley

## CONTRACT

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

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

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

Signed and Sealed this \_\_\_\_\_ day of \_\_\_\_\_, 2025, A.D.

In the Presence of:

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

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

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

\_\_\_\_\_  
Title

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

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

\_\_\_\_\_  
Title



2025 - R - \_\_  
VILLAGE OF ALGONQUIN  
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Agreement between the Village of Algonquin and Civiltech Engineering for the Construction Oversight of Broadsmore / Stonegate - Phase 2 Project in the Amount of \$128,317.00, attached hereto and hereby made part hereof.

DATED this 4<sup>th</sup> day of March, 2025

APPROVED:

(seal)

---

Debby Sosine, Village President

ATTEST:

---

Fred Martin, Village Clerk



Local Public Agency	<b>LOCAL AGENCY</b>  <b>Illinois Department of Transportation</b>  <b>Construction Engineering Services Agreement For Federal Participation</b>	<b>CONSULTANT</b>	Consultant
Village of Algonquin			Civiltech Engineering, Inc.
County			Address
Kane			Two Pierce Place, Suite 1400
Section			City
Project No.			Itasca
Job No.	State	Illinois	
Contact Name/Phone/E-mail Address	Zip Code	60143	
Clifton V. Ganek; 847.658-1605	Contact Name/Phone/E-mail Address	James D. Ewers; 630.773.3900	
CliftonGanek@algonquin.org		jewers@civiltechinc.com	

THIS AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2025 between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the PROJECT described herein. Federal-aid funds allotted to the LPA by the state of Illinois under the general supervision of the Illinois Department of Transportation (STATE) will be used entirely or in part to finance engineering services as described under AGREEMENT PROVISIONS.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

<b>Regional Engineer</b>	Deputy Director Division of Highways, Regional Engineer, Department of Transportation
<b>Resident Construction Supervisor In Responsible Charge</b>	Authorized representative of the LPA in immediate charge of the engineering details of the PROJECT
<b>Contractor</b>	A full time LPA employee authorized to administer inherently governmental PROJECT activities Company or Companies to which the construction contract was awarded

**Project Description**

Name Broadsmore Dr. and Stonegate Rd. - Ph 2 Route N/A Length 0.73 mi Structure No. N / A

Termini Various

Description: This project consists of the reconstruction using full depth reclamation as well as resurfacing with HMA. The project also includes curb & gutter / driveway removal and replacement, sidewalk R&R, sewer and watermain, structure adjustments, pavement markings, landscape restoration and all related appurtenances and accessories necessary to complete the work.

**Agreement Provisions**

**I. THE ENGINEER AGREES,**

1. To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT hereinbefore described and checked below:
  - a. Proportion concrete according to applicable STATE Bureau of Materials and Physical Research (BMPR) Quality Control/Quality Assurance (QC/QA) training documents or contract requirements and obtain samples and perform testing as noted below.
  - b. Proportion hot mix asphalt according to applicable STATE BMPR QC/QA training documents and obtain samples and perform testing as noted below.
  - c. For soils, to obtain samples and perform testing as noted below.
  - d. For aggregates, to obtain samples and perform testing as noted below.

NOTE: For 1a. through 1d. the ENGINEER is to obtain samples for testing according to the STATE BMPR "Project Procedures Guide", or as indicated in the specifications, or as attached herein by the LPA; test according to the STATE BMPR "Manual of Test Procedures for Materials", submit STATE BMPR inspection reports; and verify compliance with contract specifications.

- e. Inspection of all materials when inspection is not provided at the sources by the STATE BMPR, and submit inspection reports to the LPA and the STATE in accordance with the STATE BMPR "Project Procedures Guide" and the policies of the STATE.
  - f. For Quality Assurance services, provide personnel who have completed the appropriate STATE BMPR QC/QA trained technician classes.
  - g. Inspect, document and inform the LPA employee In Responsible Charge of the adequacy of the establishment and maintenance of the traffic control.
  - h. Geometric control including all construction staking and construction layouts.
  - i. Quality control of the construction work in progress and the enforcement of the contract provisions in accordance with the STATE Construction Manual.
  - j. Measurement and computation of pay items.
  - k. Maintain a daily record of the contractor's activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
  - l. Preparation and submission to the LPA by the required form and number of copies, all partial and final payment estimates, change orders, records, documentation and reports required by the LPA and the STATE.
  - m. Revision of contract drawings to reflect as built conditions.
  - n. Act as resident construction supervisor and coordinate with the LPA employee In Responsible Charge.
2. Engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with the AGREEMENT.
  3. To furnish the services as required herein within twenty-four hours of notification by the LPA employee In Responsible Charge.
  4. To attend meetings and visit the site of the work at any reasonable time when requested to do so by representatives of the LPA or STATE.
  5. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without the written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall not be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
  6. The ENGINEER shall submit invoices, based on the ENGINEER's progress reports, to the LPA employee In Responsible Charge, no more than once a month for partial payment on account for the ENGINEER's work completed to date. Such invoices shall represent the value, to the LPA of the partially completed work, based on the sum of the actual costs incurred, plus a percentage (equal to the percentage of the construction engineering completed) of the fixed fee for the fully completed work.
  7. That the ENGINEER is qualified technically and is entirely conversant with the design standards and policies applicable to improvement of the SECTION; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated herein.
  8. That the ENGINEER shall be responsible for the accuracy of the ENGINEER's work and correction of any errors, omissions or ambiguities due to the ENGINEER'S negligence which may occur either during prosecution or after acceptance by the LPA. Should any damage to persons or property result from the ENGINEER's error, omission or negligent act, the ENGINEER shall indemnify the LPA, the STATE and their employees from all accrued claims or liability and assume all restitution and repair costs arising from such negligence. The ENGINEER shall give immediate attention to any remedial changes so there will be minimal delay to the contractor and prepare such data as necessary to effectuate corrections, in consultation with and without further compensation from the LPA.
  9. That the ENGINEER will comply with applicable federal statutes, state of Illinois statutes, and local laws or ordinances of the LPA.
  10. The undersigned certifies neither the ENGINEER nor I have:
    - a) employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for me or the above ENGINEER) to solicit or secure this AGREEMENT;
    - b) agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or

- c) paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for me or the above ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
  - d) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
  - e) have not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
  - f) are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) of this certification; and
  - g) have not within a three-year period preceding this AGREEMENT had one or more public transactions (Federal, State or local) terminated for cause or default.
11. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
  12. To submit all invoices to the LPA within one year of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement.
  13. To submit BLR 05613, Engineering Payment Report, to the STATE upon completion of the work called for in the AGREEMENT.
  14. To be prequalified with the STATE in Construction Inspection when the ENGINEER or the ENGINEER's assigned staff is named as resident construction supervisor. The onsite resident construction supervisor shall have a valid Documentation of Contract Quantities certification.
  15. Will provide, as required, project inspectors that have a valid Documentation of Contract Quantities certification.

**II. THE LPA AGREES,**

1. To furnish a full time LPA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
2. To furnish the necessary plans and specifications.
3. To notify the ENGINEER at least 24 hours in advance of the need for personnel or services.
4. To pay the ENGINEER as compensation for all services rendered in accordance with this AGREEMENT, on the basis of the following compensation formulas:

Cost Plus Fixed Fee Formulas

- FF = 15.0%[DL + R(DL) + OH(DL) + IHDC], or
- FF = 15.0%[(2.3 + R)DL + IHDC]

Where: DL = Direct Labor  
 IHDC = In House Direct Costs  
 OH = Consultant Firm's Actual Overhead Factor  
 R = Complexity Factor  
 FF=Fixed Fee  
 SBO = Services by Others

Total Compensation = DL +IHDC+OH+FF+SBO

- Specific Rate  Direct Labor Multiplier of 2.8
- Lump Sum  \_\_\_\_\_

5. To pay the ENGINEER using one of the following methods as required by 49 CFR part 26 and 605 ILCS 5/5-409:

With Retainage

- a) **For the first 50% of completed work**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to 90% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **After 50% of the work is completed**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments covering work performed shall be due and payable to the ENGINEER, such payments to be equal to 95% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- c) **Final Payment** – Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and the STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

Without Retainage

- a) **For progressive payments** – Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
  - b) **Final Payment** – Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
6. The recipient shall not discriminate on the basis on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.).
7. To submit approved form BC 775 (Exhibit C) and BC 776 (Exhibit D) with this AGREEMENT.
8. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Local Government Professional Services Selection Act 50 ILCS 510, the Brooks Act 40USC 11, and Procurement, Management, and Administration of Engineering and Design related Services (23 CFR part 172). Exhibit C is required to be completed with this agreement.

### III. It is Mutually Agreed,

1. That the ENGINEER and the ENGINEER's subcontractors will maintain all books, documents, papers, accounting records and other evidence pertaining to cost incurred and to make such materials available at their respective offices at all reasonable times during the AGREEMENT period and for three years from the date of final payment under this AGREEMENT, for inspection by the STATE, Federal Highway Administration or any authorized representatives of the federal government and copies thereof shall be furnished if requested.
2. That all services are to be furnished as required by construction progress and as determined by the LPA employee In Responsible Charge. The ENGINEER shall complete all services specified herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.
3. That all field notes, test records and reports shall be turned over to and become the property of the LPA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
4. That this AGREEMENT may be terminated by the LPA upon written notice to the ENGINEER, at the ENGINEER's last known address, with the understanding that should the AGREEMENT be terminated by the LPA, the ENGINEER shall be paid for any services completed and any services partially completed. The percentage of the total services which have been rendered by the ENGINEER shall be mutually agreed by the parties hereto. The fixed fee stipulated in numbered paragraph 4d of Section II shall be multiplied by this percentage and added to the ENGINEER's actual costs to obtain the earned value of work performed. All field notes, test records and reports completed or partially completed at the time of termination shall become the property of, and be delivered to, the LPA.
5. That any differences between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.

6. That in the event the engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent or inadequate, the STATE shall have the right to supplement the engineering and inspection force or to replace the engineers or inspectors employed on such work at the expense of the LPA.
7. That the ENGINEER has not been retained or compensated to provide design and construction review services relating to the contractor's safety precautions, except as provided in numbered paragraph 1f of Section I.
8. This certification is required by the Drug Free Workplace Act (30ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the State unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of a contract or grant and debarment of contracting or grant opportunities with the State for at least one (1) year but no more than five (5) years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State, as defined in the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
    - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
    - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
    - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
      - (A) abide by the terms of the statement; and
      - (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
  - (b) Establishing a drug free awareness program to inform employees about:
    - (1) the dangers of drug abuse in the workplace;
    - (2) the grantee's or contractor's policy of maintaining a drug free workplace;
    - (3) any available drug counseling, rehabilitation and employee assistance program; and
    - (4) the penalties that may be imposed upon an employee for drug violations.
  - (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
  - (d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
  - (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is convicted, as required by section S of the Drug Free Workplace Act.
  - (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
  - (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.
9. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of DOT-assisted contracts. Failure by the ENGINEER to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination this AGREEMENT or such other remedy as the LPA deems appropriate.
  10. When the ENGINEER is requested to complete work outside the scope of the original AGREEMENT, a supplemental AGREEMENT will be required. Supplements will also be required for the addition or removal of subconsultants, direct costs, the use of previously unspecified staff, and other material changes to the original AGREEMENT.



**Exhibit A - Construction Engineering  
 COST ESTIMATE OF CONSTRUCTION SERVICES  
 PHASE III ENGINEERING SERVICES  
 Broadsmore Dr. and Stonegate Rd. Roadway Improvements - Phase 2  
 Village of Algonquin**

**Route:** Broadsmore Dr. and Stonegate Rd. Roadway Improvements - Phase 2  
**Local Agency:** Village of Algonquin  
**DCEO No.:**  
**Project No.:**  
**Job No.:**  
**County:** Kane

\*Includes hourly rates for 2025  
  
 \*\*Direct Labor Multiplier = 2.8  
 Complexity factor (R=0.00)

**Consultant: Civiltech Engineering, Inc.**

**Prepared: 1/13/2025**

ITEM	Employee Classification	Total Number of Manhours	Percent of Total	DOLLARS (\$)			
				Payroll Rate*	Payroll Costs	Payroll, Burden & Fringe Costs; Overhead & Fee **(Labor x 2.8)	TOTAL
Construction Engineering:	Senior Res. Engr.	0	0.00%	\$ 61.25	\$ -	\$ -	\$ -
	Res. Engr.	563	71.18%	\$ 53.50	\$ 30,121	\$ 84,339	\$ 84,339
	Engr. (Inspector)	170	21.49%	\$ 39.15	\$ 6,656	\$ 18,637	\$ 18,637
	Technician (Intern)	0	0.00%	\$ 21.00	\$ -	\$ -	\$ -
	Chief Layout Specialist	44	5.56%	\$ 44.75	\$ 1,969	\$ 5,513	\$ 5,513
	Structural Engr.	0	0.00%	\$ 49.50	\$ -	\$ -	\$ -
	Proj . Mngr.	14	1.77%	\$ 78.00	\$ 1,092	\$ 3,058	\$ 3,058
						<b>SUBTOTAL</b>	<b>\$ 111,547</b>
Direct Expenses:							
1.) Vehicle Expense							\$ 5,525
2.) Material Testing							\$ 11,000
3.) Soils Monitoring							\$ -
4.) Printing Expense							\$ 145
5.) Photography							\$ 100
<b>TOTALS</b>		<b>791</b>	<b>100.00%</b>		<b>\$ 39,838</b>	<b>\$ 111,547</b>	<b>\$ 128,317</b>

- 1.) 85 Days @ \$65.00/Day
- 2.) Material Testing (Midland Standard Engineering & Testing, Inc.)
- 3.) Soils Monitoring (Huff & Huff)
- 4.) Estimated printing expense for Record Drawings
- 5.) Estimated photography expense

## Broadsmore Dr. and Stonegate Rd. Roadway Improvements - Phase 2 Summary of Direct Costs

**Route:** Broadsmore Dr. and Stonegate Rd. Roadway Improvements - Phase 2  
**Local Agency:** Village of Algonquin  
**Section No.:**  
**Contract No.:**  
**Job No.:**  
**County:** Kane

### Direct Costs:

#### Printing Expense

Assume 2 large sets for working drawings & 1 set for final "As-Builts"

Bond Prints: 3 sets X 56 sheets/set X \$0.87 per sheet = \$146.16

Total = \$146.16

**Say: \$145.00**

#### Photography Expense

Assume 10 sets of developed digital pictures @ \$10.00 ea. = \$100.00

**Total: \$100.00**

#### Vehicle Expense

85 vehicle days required @ \$65.00 per day = \$5,525.00

**Total: \$5,525.00**







2025 - R - \_\_  
VILLAGE OF ALGONQUIN  
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Agreement between the Village of Algonquin and Christopher B Burke Engineering for the Design Engineering of Willoughby Farms Section 3 in the Amount of \$268,298.00, attached hereto and hereby made part hereof.

DATED this 4<sup>th</sup> day of March, 2025

APPROVED:

(seal)

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Debby Sosine, Village President

ATTEST:

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Fred Martin, Village Clerk

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

**I. Incorporation of Master Agreement**

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

**II. Project Understanding**

**A. General Understanding/Assumptions**

CBBEL understands the Village of Algonquin would like to complete full depth reclamation on the roadways within the project limits of the Willoughby Farms Section 3 subdivision, located north of Longmeadow Parkway and east of Sedgewood Trail in the Village of Algonquin. The total length of roadway work is approximately 2.04 miles for the residential neighborhood. The following is our understanding of the scope of work:

- 4.25” Grind and Full Depth Reclamation (base stabilization) 12”:
  - Wynnfield Drive (2,550 ft.)
  - White Chapel Lane (2,500 ft.)
- 4” Grind and Full Depth Reclamation (base stabilization) 10”:
  - Westbourne Parkway (1,400 ft.)
  - Lancaster Lane (1,050 ft.)
  - Notting Hill Road (1,000 ft.)
  - Richmond Lane (1,230 ft.)
- 1-3/4” or 2” HMA Grind and Overlay (dependent on pavement cores):
  - Bloomsbury Court (430 ft.)
  - White Chapel Court (400 ft.)
  - Lancaster Court (200 ft.)
- Spot curb and gutter removal and replacement
- Spot PCC sidewalk removal and replacement
- Spot driveway apron removal and replacement
- Drainage and utility structure adjustments
- Spot drainage and utility removal and replacement
- Multi-Use Path re-alignment and updated crossing at Wynnfield Road and Notting Hill Road.
- Improved Notting Hill Cul-De-Sac drainage improvements
- Notting Hill Drive water main (discussed further below)
- ADA ramp assessment and design
- Landscape restoration, as necessary

We understand that the Village has collected information on the existing sidewalks, curb and gutter, and drainage and utilities. It is our understanding that the Village will

provide an asset condition report for these facilities, and a list of locations where areas of removal, replacement, or rehabilitation of these facilities are necessary.

Also included within the scope of this project is a new water main along Notting Hill Road from the intersection of Wynnfield Drive to its terminus to the east, a distance of approximately 1,000 feet. The purpose of this work is to address the long length of dead-end water main, creating a looped water main to maintain adequate flows in the main as well as a system of redundancy for any future maintenance or water main repairs. The new water main is assumed to be 8" diameter, but will need to be verified in the water model to confirm fire flows are maintained on areas towards the north. It is assumed all water service lines will remain connected to the existing water main, and water service line adjustments will be incorporated to construct the new proposed water main. In addition to the proposed water main, this work will include a reconfiguration of the existing water main routing and connections near the intersection of Notting Hill Road and Wynnfield Drive in an effort to reduce the number of existing bends.

Construction staging may be necessary to limit the residential impacts as part of the improvements. CBBEL understands that local funds will be used for all construction costs, as well as all design and construction engineering fees.

Construction for sewer repairs may impact side or rear residential yards. Work for sewer repairs will consist either of spot repairs at various locations, or cured-in-place pipe lining. CBBEL will design these locations with minimal impact in mind, and no work will be done outside of public right-of-way or Village/utility easements.

All water main work shall be broken out and separated so that the Village may decide on having a separate contract for the costs associated with the water main work.

CBBEL will review all signage on dead-end streets to verify conformance with MUTCD guidelines. No geometric changes will take place to existing dead-end streets, and no new easements will be acquired.

The following tasks are not included in the scope of this project:

- Intersection improvements on Longmeadow Parkway
- Storm water review
- Water main improvements outside of Notting Hill Road

It is our understanding the project will be designed in the summer of 2025, and construction beginning in May of 2026. CBBEL will coordinate with the Village to evaluate construction phasing, if appropriate, to reduce residential impacts. The Village has indicated that the project has the potential to be split into two separate construction contracts based on the final costs. The work to complete the split of the contract will be considered included in the scope of this contract.

## **B. Design Criteria**

Village of Algonquin/IDOT design criteria will be utilized for this project.

### III. Scope of Services

#### A. Surveying and Geotechnical Services

CBBEL will perform topographic survey based on the following tasks.

##### **Task A.1 – Topographic Survey of Project**

The Topographic Survey within Willoughby Farms Sec. 3 of twenty eight (28) sidewalk ramps at eleven (11) intersection crossings for special ADA ramp design will be performed within the project limits (as per attached ADA scope exhibit). No topographic survey will be performed for the Longmeadow Parkway Area. No topographic survey will be performed for Notting Hill Road, as it was previously completed under Willoughby Farms Section 2 projected in 2024.

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

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

Base Mapping: All of the above information will be compiled into one base map representative of existing conditions of the project corridor at a scale of 1"=20' for use in all design and engineering work.

##### **Task A.2 – JULIE Coordination**

CBBEL will coordinate with JULIE to retrieve atlas information for all applicable underground utilities including water main, gas, electric, cable, etc. CBBEL will compile all Utility Atlas information into the base map. Locations of existing utilities /obstructions / systems shown on the base map are the compilation of available utility plans provided by utility owners and JULIE Utility Coordination. All utilities /obstructions / systems may not be shown. Contractor shall be responsible for locating and protecting all underground utilities /obstructions / systems whether or not shown on base map. JULIE Utility Coordination Atlas information is typically isolated to Public Right-of-Way (off-site) & limited areas adjacent to Public Right-of-Way. Identification & location of all private subsurface utilities within project area (on-site) is the responsibility of the client.

### **Task A.3 – Geotechnical Investigation**

A Geotechnical Investigation will be performed by CBBEL's subconsultant, Rubino Engineering. The Geotechnical Investigation will include nineteen (19) pavement cores, at a maximum depth of 5 feet, to determine the existing structure of the pavement and condition of subgrade materials.

Rubino will sawcut two (2) representative existing pavement sections at locations to be determined with the least amount of observable gravel base. Material will be collected approximately 12-inches below the existing pavement, and then will be returned to the laboratory for Full Depth Reclamation Mix Design testing. FDR Mix design will be performed in accordance with the IDOT Special Provision for Full Depth Reclamation with Cement or Cement Slurry, which references the IDOT Geotechnical Manual. Two (2) composite tests will be performed for unconfined compression testing. Upon completion of the field and laboratory work, Rubino will prepare a Full Depth Reclamation Mix Design (FDRMD) Report using the collected data. The report will include the following:

- Summary of client-provided project information and report basis
- Core Location Plan
- Photo documentation of field conditions and core specimens
- Subbase stone thickness and material
- Full Depth Reclamation Mix Design recommendations

Additionally, eight (8) Soil Borings will be prepared as part of the geotechnical investigation, at a maximum depth of 10 feet, to determine the characteristics of underlying soil material below the roadway subbase. Analytical testing of the soils will be conducted to determine expansiveness of the underlying clay, frost susceptibility, moisture content, and other attributes. One soil boring on Notting Hill Road will be tested for soils obtained within the 6 to 7-1/2 feet below existing grade sample following DIPRA guidelines. This testing will be conducted to determine the suitability of using ductile iron pipe for water mains and to assess the risk of long term corrosion. The findings of the soil analysis, frost susceptibility, and corrosivity testing will be included in the final geotechnical report.

The boring study will determine whether the associated laboratory analysis provide a basis for Rubino to sign IEPA Form LPC-663, Unincorporated Soil Certification by a Licensed Professional Engineer. A summary report will be prepared which describes the sampling procedures followed and presents results of the analytical laboratory testing. If all analytical results meet their respective MACs, Form LPC-663 will be filled out and signed by a Licensed Professional Engineer or Geologist. The report will be provided, and will be addressed to Christopher B. Burke Engineering, Ltd.

## **B. Engineering Services**

### **Task B.1 – Field Reconnaissance**

CBBEL Staff will perform a Field Reconnaissance of all roadways within the project limits with Village staff. The purpose of the Field Reconnaissance will be to determine the locations, limits, and estimated quantities of drainage structure, driveway apron, curb and gutter, and sidewalk removal and replacement, in addition to documenting field conditions, deficient appurtenances, or other unknowns. The results of the Field Reconnaissance will be included in the Preliminary Plans. The results of the Field Reconnaissance will be reviewed with the Department of Public Works and compared to previous estimates to determine their impact on the estimated construction cost.

### **Task B.2 – Stormwater Review**

CBBEL will complete a detailed review of drainage problems, inlet locations, storm sewers, and existing drainage patterns throughout the project corridor to provide recommendations for additional inlets or potential storm sewer improvements. Special attention will be given to the following location, which was identified by the Village to have documented drainage problems:

- Notting Hill Road Cul-De-Sac

### **Task B.3 – Water Main Modeling Review**

CBBEL will complete a detailed review of water main flows as it relates to the proposed improvements. The existing water main network will be analyzed to determine existing available fire flows to serve as a basis of comparison to proposed flows. The proposed water main improvements along Notting Hill Road will be added to the network, including anticipated valves, bends, and connections, and reanalyzed to determine available fire flows after the improvements. It is anticipated that several iterations may be required in order to meet existing fire flows. The results of the analysis will be shared with the Village and be used as the calculation source for the proposed conditions.

### **Task B.4 – Plans, Specifications and Estimates**

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

- Cover Sheet
- General Notes Sheets
- Summary of Quantities
- Alignment Ties and Benchmarks
- Existing and Proposed Typical Sections
- Existing Conditions and Removal Plans
- Proposed Roadway Plans
- Multi-Use Path Realignment Plan
- Water Main Plan and Profiles
- ADA Ramp Plans
- Construction Details

CBBEL will draft the Plan base sheets at a scale of 1"=20' for use during design. We anticipate three submittals as part of the process: Preliminary, PreFinal, and Final Plan submittals.

This work will include breaking the project into two separate construction bid sets, if necessary, pending overall project costs.

CBBEL will assist the Village in bidding and recommendations of the bids.

- C. Meetings/Coordination**  
2 Meetings with Village, 1 Public Information Meeting (optional)  
CBBEL will provide letter; Village will perform mailing.
- D. Deliverables**  
PDF of Preliminary, PreFinal, and Final Engineering Plans, Specifications and Estimates; and up to 2 construction document packages for bid, if necessary.
- E. Services by Others**  
N/A
- F. Information to be Provided by Client**  
Existing design plans  
Village asset condition report and analysis of the existing sidewalk, curb and gutter, sanitary and storm sewer condition, and other existing features

**IV. Staff-Hour & Fee Summary**

<b>A. <u>Survey</u></b>			
Task A.1 Topographic Survey of Project			
Survey V	6 hrs x \$208/hr	=	\$1,248
Survey IV	12 hrs x \$196/hr	=	\$2,352
Survey III	16 hrs x \$179/hr	=	\$2,864
Survey II	72 hrs x \$140/hr	=	\$10,080
Survey I	72 hrs x \$119/hr	=	\$8,568
CAD Manager	36 hrs x \$187/hr	=	\$6,732
			<u>\$31,844</u>
Task A.2 JULIE Coordination			
CAD Manager	24 hrs x \$187/hr	=	\$4,488
Task A.3 Geotechnical Investigation			
Rubino Engineering		=	<u>\$27,500</u>
	<b>Subtotal Task A</b>		<b>\$63,832</b>
<b>B. <u>Engineering Services</u></b>			
Task B.1 Field Reconnaissance			
Engineer IV	16 hrs x \$175/hr	=	\$2,800
Engineer III	20 hrs x \$157/hr	=	<u>\$3,140</u>
			\$5,940



Task B.2 Stormwater Review				
Engineer IV	6 hrs x \$175/hr	=		\$1,050

Task B.3 Water Main Modeling Review				
Engineer V	6 hrs x \$208/hr	=	\$	1,248
Engineer IV	30 hrs x \$175/hr	=	\$	5,250
Engineer III	58 hrs x \$157/hr	=	\$	9,106
Engineer I/II	40 hrs x \$135/hr	=	\$	<u>5,400</u>
				\$21,004

Task B.4 Plans, Specifications and Estimates				
Engineer VI	54 hrs x \$242/hr	=		\$13,068
Engineer V	87 hrs x \$208/hr	=		\$18,096
Engineer IV	182 hrs x \$175/hr	=		\$31,850
Engineer III	250 hrs x \$157/hr	=		\$39,250
Engineer I/II	260 hrs x \$135/hr	=		\$35,100
CAD Manager	108 hrs x \$187/hr	=		\$20,196
CAD II	121 hrs x \$136/hr	=		<u>\$16,456</u>
				\$174,016

<b>Subtotal Task B</b>				<b>\$202,010</b>
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**C. Meetings/Coordination**

Engineer IV	4 hrs x \$175/hr	=	\$	700
Engineer III	8 hrs x \$157/hr	=	\$	<u>1,256</u>
<b>Subtotal Task C</b>				<b>\$ 1,956</b>

Subtotal				\$267,798
Direct Costs				<u>\$500</u>
<b>Not-to Exceed Fee</b>		=		<b>\$268,298</b>

VILLAGE OF ALGONQUIN

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

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

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

CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

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

Date: 2/10/2025 \_\_\_\_\_

N:\PROPOSALS\ADMIN\2025\Algonquin - Willoughby Farms Section 3 Rehabilitation\Algonquin Willoughby Farms Section 3\_021025.docx

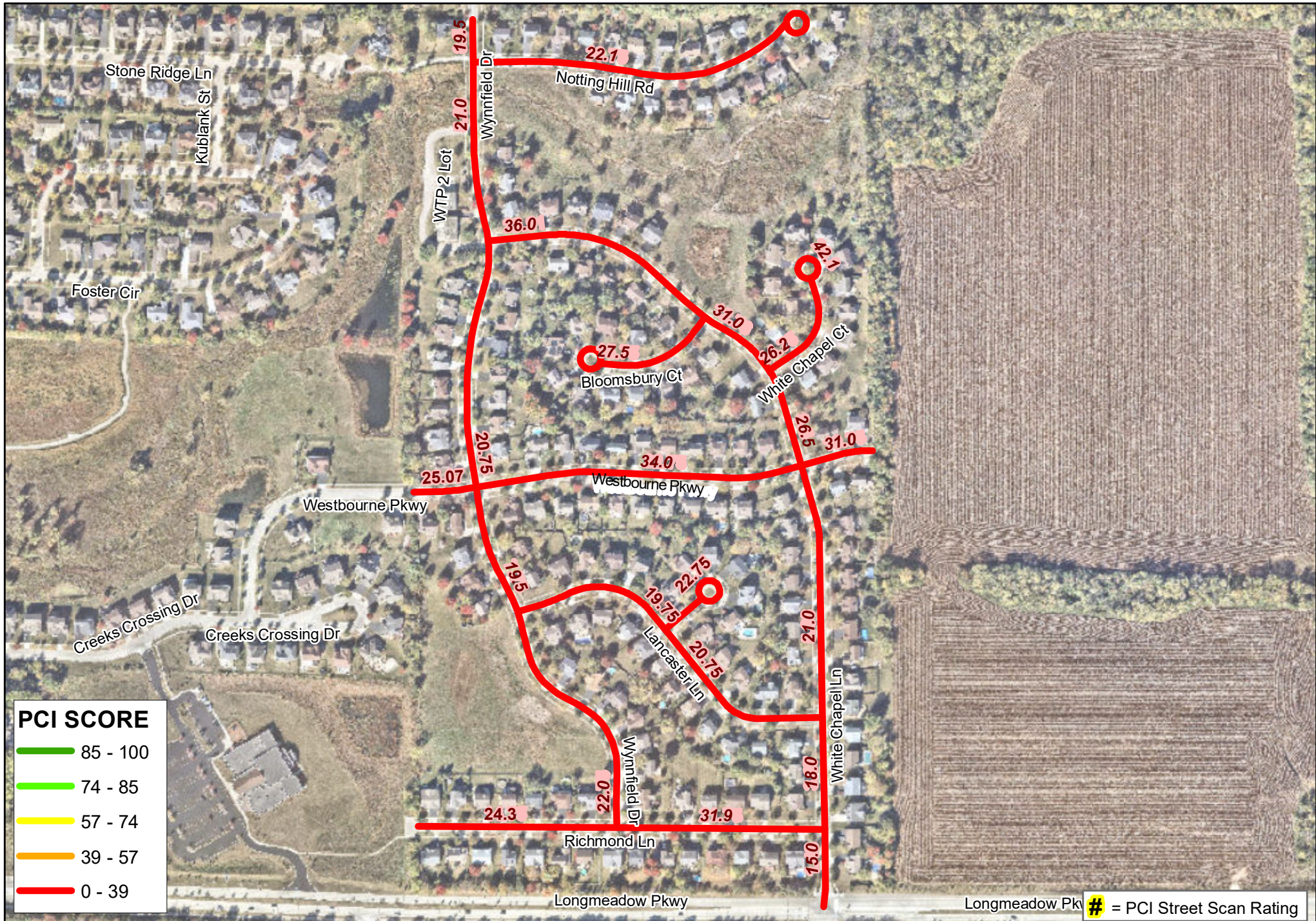
**CHRISTOPHER B. BURKE ENGINEERING, LTD.**  
**STANDARD CHARGES FOR PROFESSIONAL SERVICES**  
**VILLAGE OF ALGONQUIN**

<u>Personnel</u>	<u>Charges</u> <u>(\$/Hr)</u>
Engineer VI.....	242
Engineer V.....	208
Engineer IV.....	175
Engineer III.....	157
Engineer I/II.....	135
Survey V.....	208
Survey IV.....	196
Survey III.....	179
Survey II.....	140
Survey I.....	119
Engineering Technician V.....	191
Engineering Technician IV.....	170
Engineering Technician III.....	123
Engineering Technician I/II.....	95
CAD Manager.....	187
CAD II.....	136
CAD I.....	119
GIS Specialist III.....	157
Landscape Architect II.....	179
Landscape Architect I.....	157
Landscape Designer III.....	136
Landscape Designer I/II.....	106
Environmental Resource Specialist V.....	208
Environmental Resource Specialist IV.....	170
Environmental Resource Specialist III.....	145
Environmental Resource Specialist I/II.....	110
Environmental Resource Technician.....	123
Bus Ops Department.....	120
Engineering Intern.....	81

Updated January 13, 2025

# Willoughby Farms Subdivision - Section 3

## 2.15 Miles





2025 - R - \_\_  
VILLAGE OF ALGONQUIN  
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Agreement between the Village of Algonquin and Christopher B Burke Engineering for the Design Engineering of Neubert Water Main Replacement in the Amount of \$108,446.00, attached hereto and hereby made part hereof.

DATED this 4<sup>th</sup> day of March, 2025

APPROVED:

(seal)

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Debby Sosine, Village President

ATTEST:

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Fred Martin, Village Clerk

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

**I. Incorporation of Master Agreement**

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

**II. Project Understanding**

**A. General Understanding/Assumptions**

The purpose of this project is to complete partial improvements identified in the 2023 Water Utility Master Plan completed by Trotter Construction, Inc. at the Neubert Elementary School. Based on the Master Plan, it is our understanding that a new, 12” diameter water main would add a significant increase to available fire flows to the Neubert School area.

The project includes the installation of approximately 2,400 linear feet of a new 12-inch water main from the Huntington Drive & Harnish Drive intersection, west through Neubert Elementary School property, north and west around Jaycee Field, north to Parkwood Circle, east to Stoneybrook Ct, and north along Stoneybrook Ct to terminate at Huntington Drive. New valve vaults and fire hydrants will be constructed at locations designated by Public Works and the Fire Department. This proposal of services does not include other water main improvements along Huntington Drive or Harnish Drive as identified in Trotter’s 2023 Water Utility Master Plan.

Any water shutdowns to Neubert Elementary school will be coordinated to be performed while school is out for Thanksgiving break, holiday break or on weekends. All water main construction below paved areas across Huntington Drive, school parking lots or drives, Parkwood Circle, or Stoneybrook Ct are to be completed prior to asphalt plants closing down for the season so suitable HMA patching can be constructed over the trench.

The assumed proposed water main alignment is shown on the attached exhibit. Additional analysis of alternative alignments is included in the scope of work for Village approval. It is our understanding the Neubert Elementary School has a 6” water service line serving dual purpose as a fire suppression and public water supply. This proposal assumes the single water service line will be maintained.

It was discussed that roadway resurfacing, driveway apron replacement, sidewalk replacement, or other roadway improvements will not be included as part of this project. The Village has short term plans to resurface and/or reconstruct Stoney Brook Ct, Parkwood Circle, Huntington Drive, and Harnish drive in the next 3-10 years. All roadway improvements included in this project will consist of HMA pavement patches and replacements of only surface features that are directly impacted by the construction of the

water main. It is assumed that the full width of the HMA path around Jaycee Park will be removed and replaced due to the anticipated water main alignment.

It is understood that this project will not require topographic survey. Engineering plans for the installation of the water main and connections to existing water mains will be based on available Village GIS data, including Valve Vault rim and invert information, water main sizes, and other available information obtained via atlas and record drawings. Topographic survey was completed in 2019 as part of the Ratt Creek project which is adjacent to and overlapping with the proposed project limits, and therefore will also be used as a supplement for existing ground surface elevations and utility information. Topographic surface elevations for the full project area will be derived from McHenry County 1' contours and available topography from the Village GIS database.

It is our understanding that boundary survey may be required to establish property boundaries adjacent to the installation of the water main. The specific property boundaries to be confirmed may vary significantly depending on the ultimate water main alignment. Therefore, boundary survey is not included in the scope of this work, and will be submitted under a separate work order if required based on need.

This proposal assumes one permanent easement will be required on Community Unit School District 300 property for the construction and perpetual maintenance of the proposed water main.

It is our understanding the project will be designed in Summer 2025 with construction occurring in October or November of 2025. Local funds will be used for construction costs, as well as all design and construction engineering fees.

**B. Design Criteria**  
Village/IDOT

**III. Scope of Services**

**A. Surveying and Geotechnical Services**

**Task A.1 – J.U.L.I.E. Utility Coordination**

CBBEL will coordinate with JULIE to retrieve atlas information for all applicable underground utilities including water main, gas, electric, cable, etc. CBBEL will compile all Utility Atlas information into the base map. Locations of existing utilities /obstructions / systems shown on the base map are the compilation of available utility plans provided by utility owners and JULIE Utility Coordination. All utilities /obstructions / systems may not be shown. Contractor shall be responsible for locating and protecting all underground utilities /obstructions / systems whether or not shown on base map. JULIE Utility Coordination Atlas information is typically isolated to Public Right-of-Way (off-site) & limited areas adjacent to Public Right-of-Way. Identification & location of all private subsurface utilities within project area (on-site) is the responsibility of the client.

### **Task A.2 – Easement Exhibit and Legal Descriptions**

It is assumed that one permanent easement will be required from the Community Unit School District 300 for the construction and permanent maintenance due to contiguous ownership of the two private parcels affected by the new proposed water main. The following subtasks are included in the work to complete the Easement Exhibit and Legal Description:

1. Initial coordination with Client.
2. Research with the Mchenry County Recorder's Office.
3. Office calculations and plotting of field and record data.
4. CAD drafting of the easement exhibit for the proposed easement areas.
5. Write legal descriptions for the proposed easement areas.
6. Final review and submittal by an Illinois Professional Land Surveyor.

This task assumes the client is responsible for recording the plat of easement with the County Recorder's office.

### **Task A.3 – Geotechnical Investigation**

A Geotechnical Investigation will be performed by CBBEL's subconsultant, Rubino Engineering, Inc. The Geotechnical Investigation will include seven (7) soil borings to a depth of 10 feet to determine the existing condition of subgrade soil materials and characteristics. The objectives of the investigation are to determine whether the associated laboratory analysis and PIP Evaluation provides a basis for Rubino to sign the IEPA Form LPC-663 for clean construction debris certification, the Unincorporated Soil Certification. A summary report will be prepared which describes the sampling procedures followed and presents results of the analytical laboratory testing. If all analytical results meet their respective MACs, Form LPC-663 will be filled out and signed by a Licensed Professional Engineer or Geologist. The report will be provided, and will be addressed to Christopher B. Burke Engineering, Ltd.

Two additional sets of 10-point corrosivity testing will also be performed on soils obtained within the 6 to 7-1/2 feet below existing grade sample following DIPRA guidelines. This testing will be conducted to determine the suitability of using ductile iron pipe for water mains and to assess the risk of long term corrosion.

## **B. Engineering Services**

### **Task B.1 – Field Reconnaissance**

CBBEL Staff will perform a Field Reconnaissance of the project limits with Village staff. The purpose of the Field Reconnaissance will be to verify the limits and alignment of the water main. The results of the Field Reconnaissance will be included in the Preliminary Plans. The results of the Field Reconnaissance will be



reviewed with the Department of Public Works and compared to previous estimates to determine their impact on the estimated construction cost.

### **Task B.2 – Water Main Alignment Investigation**

CBBEL will prepare up to 3 water main alignment alternatives for the Village, showcasing benefits and considerations of each. Exhibits will be prepared for each alternative, in addition to a conceptual cost estimate and factors to consider. Factors for consideration may include:

- School operations
- Fire Department operations
- Constructability
- Residential disturbance
- Tree impacts
- Traffic impacts
- Cost

A detailed water main review will be completed as part of this task once a preferred alignment is selected for compliance with state and federal requirements, anticipated valve vault locations, fire hydrant locations, and water main connection details.

### **Task B.3 – Plans, Specifications and Estimates**

Following the water main alignment investigation, CBBEL will prepare detailed engineering plans, specifications and estimates and preparation of bid documents. Engineering plan sheets are anticipated as follows:

- Cover Sheet
- General Notes Sheets
- Summary of Quantities
- Existing and Proposed Typical Sections
- Alignment Ties and Benchmarks
- Existing Conditions and Removals Plans
- Proposed Improvements Plans
- Proposed Water Main Plan and Profiles
- Landscaping and SESC Plans
- Soil Erosion and Sediment Control Notes and Details, as applicable
- Construction Details

CBBEL will draft the Plan base sheets at a scale of 1"=20' for use during design. We anticipate three submittals as part of the process: Preliminary, PreFinal, and Final Plan submittals.

In addition to bid documents outlined above, CBBEL will prepare a detailed construction schedule for planning and to aid in coordination with CUSD 300 for the anticipated water shutdowns.

CBBEL will assist the Village in bidding and recommendations of the bids.

**Task B.4 – Permitting**

CBBEL will submit the water main plans and specifications to IEPA for permit.

It is assumed that the total disturbed area of the proposed improvements will be less than one acre, therefore a NPDES SWPPP and NOI are not anticipated and not included in the scope of this work order.

**C. Meetings/Coordination**

The following coordination meetings are assumed:

2 Meetings with the Village

2 Meetings with CUSD 300

**D. Deliverables**

PDFs Water Main Alignment Alternatives and Analysis

PDFs of Preliminary, Prefinal, & Final Engineering Plans, Specifications and Estimates

**E. Services by Others**

N/A

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

Private utilities on CUSD 300 property (electrical, fiber optic, etc).

GIS database

**G. Not included in Work Order**

Supplemental Topographic Survey

Boundary Survey

Roadway resurfacing, sidewalk & driveway replacement, and utility repairs

Stormwater analysis and design

Any water main improvements along Huntington Drive or Harnish Drive as identified in Trotter’s 2023 Water Utility Master Plan.

**IV. Staff-Hour & Fee Summary**

**A. Surveying and Geotechnical Services**

Task A.1 J.U.L.I.E. Utility Coordination

Survey III                      26 hrs x \$179/hr                      =                      \$ 4,654

Task A.2 Easement Exhibit and Legal Descriptions

Survey V                      1 hrs x \$208/hr                      =                      \$ 208

Survey IV                      9 hrs x \$196/hr                      =                      \$ 1,764

Survey III                      3 hrs x \$179/hr                      =                      \$ 537

CAD Manager                      8 hrs x \$187/hr                      =                      \$ 1,496

\$ 4,005

Task A.3 Geotechnical Investigation		=	<u>\$11,870</u>
Rubino Engineering, Inc			

<b>Subtotal Task A</b>			<b>\$20,529</b>
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**B. Engineering Services**

Task B.1 Field Reconnaissance

Engineer V	6 hrs x \$208/hr	=	\$ 1,248
Engineer III	8 hrs x \$157/hr	=	<u>\$ 1,256</u>
			\$ 2,504

Task B.2 Water Main Alignment Investigation

Engineer IV	6 hrs x \$175/hr	=	\$ 1,050
Engineer III	6 hrs x \$157/hr	=	\$ 942
Engineer I/II	10 hrs x \$135/hr	=	\$ 1,350
CAD II	4 hrs x \$136/hr	=	<u>\$ 544</u>
			\$ 3,886

Task B.3 Plans, Specifications, and Estimates

Engineer VI	10 hrs x \$242/hr	=	\$ 2,420
Engineer V	24 hrs x \$208/hr	=	\$ 4,992
Engineer IV	84 hrs x \$175/hr	=	\$14,700
Engineer III	107 hrs x \$157/hr	=	\$16,799
Engineer I/II	118 hrs x \$135/hr	=	\$15,930
Engineer Tech. III	44 hrs x \$123/hr	=	\$ 5,412
CAD Manager	48 hrs x \$187/hr	=	\$ 8,976
CAD II	36 hrs x \$136/hr	=	<u>\$ 4,896</u>
			\$74,125

Task B.4 Permitting

Engineer IV	8 hrs x \$175/hr	=	\$ 1,400
Engineer I/II	16 hrs x \$135/hr	=	<u>\$ 2,160</u>
			\$ 3,560

<b>Subtotal Task B</b>			<b>\$84,075</b>
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**C. Meetings/Coordination**

Engineer IV	6 hrs x \$175/hr	=	\$ 1,050
Engineer III	6 hrs x \$157/hr	=	\$ 942
Engineer I/II	10 hrs x \$135/hr	=	<u>\$ 1,350</u>

<b>Subtotal Task C</b>			<b>\$ 3,342</b>
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Subtotal			\$107,946
Direct Costs			<u>\$ 500</u>
<b>Not-to Exceed Fee</b>	=		<b>\$108,446</b>

VILLAGE OF ALGONQUIN

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

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

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

CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

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

Date: 2/10/2025 \_\_\_\_\_

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

<u>Personnel</u>	<u>Charges</u> <u>(\$/Hr)</u>
Engineer VI.....	242
Engineer V.....	208
Engineer IV.....	175
Engineer III.....	157
Engineer I/II.....	135
Survey V.....	208
Survey IV.....	196
Survey III.....	179
Survey II.....	140
Survey I.....	119
Engineering Technician V.....	191
Engineering Technician IV.....	170
Engineering Technician III.....	123
Engineering Technician I/II.....	95
CAD Manager.....	187
CAD II.....	136
CAD I.....	119
GIS Specialist III.....	157
Landscape Architect II.....	179
Landscape Architect I.....	157
Landscape Designer III.....	136
Landscape Designer I/II.....	106
Environmental Resource Specialist V.....	208
Environmental Resource Specialist IV.....	170
Environmental Resource Specialist III.....	145
Environmental Resource Specialist I/II.....	110
Environmental Resource Technician.....	123
Bus Ops Department.....	120
Engineering Intern.....	81

Updated January 13, 2025



2025 - R - \_\_  
VILLAGE OF ALGONQUIN  
RESOLUTION

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ALGONQUIN, KANE AND MCHENRY COUNTIES ILLINOIS: that the Village President is authorized to execute an Agreement between the Village of Algonquin and District 300 for Drainage Improvements on Eastgate Drive, attached hereto and hereby made part hereof.

DATED this 4<sup>th</sup> day of March, 2025

APPROVED:

(seal)

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Debby Sosine, Village President

ATTEST:

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Fred Martin, Village Clerk

## PERMANENT EASEMENT AGREEMENT

This Permanent Easement Agreement ("Agreement"), by and between the Board of Education of Community Unit School District 300, a district organized and existing under the laws of the State of Illinois ("Grantor"), and the Village of Algonquin, an Illinois home rule municipal corporation ("Grantee").

### Recitals

**WHEREAS**, Grantor owns real property as legally described in "**Exhibit A**" attached hereto ("Property") where the parties agree the Improvements may be located (as defined in Section 1 below) will pass; and

**WHEREAS**, Grantee has determined that its Improvements (as defined in Section 1 below) must be constructed, installed, and maintained within the Property;

**NOW, THEREFORE**, in consideration of the promises, mutual covenants and agreements contained herein, and other good and valuable consideration, the receipt of which is hereby acknowledged, the Parties agree as follows:

### Agreement

1. **Conveyance of Permanent Easement.** Grantor hereby grants to the Grantee a perpetual, irrevocable, non-exclusive permanent easement to enter, occupy, and use the real property legally described in "**Exhibit A**" attached hereto, to construct, reconstruct, install, use, operate, maintain, repair, replace, and upgrade the manholes, sidewalk, roadway, or any other utility structures, and all necessary underground appurtenances thereto, including, but not limited to, storm sewer and surface appurtenances ("Improvements") and to make any modifications necessary to the performance of such work, in, on, under, through, over and across such real property ("Permanent Easement"). The surface shall be restored pursuant to paragraph 11 herein.
2. **Easement Map.** "**Exhibit B**" attached hereto is a graphic representation of the Permanent Easement. In the event of an ambiguity in **Exhibit A**, **Exhibit B** may be used to resolve said ambiguity.
3. **Ingress and Egress.** Grantee shall have the perpetual right of reasonable ingress and egress in, on, to, through, over, under, and across the Permanent Easement, as described in **Exhibit A**, and that portion of the Property north of the Permanent Easement with vehicles and equipment as Grantee deems appropriate for actives and uses allowed under this Agreement. To the maximum practicable extent, Grantee shall use existing gates, roads, trails or facilities to avoid disruption of Grantor's operations on the Property.
4. **Coordination of Easement Activities.** The Parties shall reasonably cooperate in coordination of the easement activities to minimize any adverse impact on Grantor's use of the Property. Grantee shall notify Grantor at least seven days prior to access to the Property. To the extent there will be construction on the Property, Grantee shall provide Grantor with a copy of the construction schedule and otherwise give Grantor reasonable advance notice of any planned activities on the Property that may affect Grantor's conduct of its normal activities and use of the Property. Grantor in its reasonable discretion may delay Grantee's access to the Property and Grantor's right to access the Property shall always take precedence. The Grantee shall be responsible for (i) ensuring

that any work it conducts associated with this Easement Agreement does not infringe on or interrupt student activities and (ii) taking all appropriate safety measures, including fencing all construction areas, to ensure that Grantor students, staff, and other users are not at an increased risk for injury because of any work associated with the easement granted by this Agreement.

5. **Grantee Use.** The easement shall be used and enjoyed solely by Grantee and its duly authorized employees, agents, contractors, subcontractors, and material suppliers (collectively, the “Grantee Group”) for the Easement Activities, and Grantee shall not assign its Easement rights in whole or in part or grant permission to traverse, enter upon or otherwise use the Property to any person or entity other than the Grantee Group. Grantee shall conduct and shall require its employees, agents, and contractors to conduct, the easement activities in a safe and sound manner to avoid damage to the Property, and in full compliance with all applicable federal, state, and local laws, rules, regulations, codes, and ordinances. Grantee shall likewise obtain, at its sole costs and expense, or shall require its employees, agents, and Grantees to obtain, all necessary permits, licenses, inspections, and government approvals for the easement activities. The Property and surrounding areas shall be kept free of accumulations of debris, waste and garbage resulting from the easement activities.
6. **Hold Harmless.** Grantee shall conduct its operations on the Property entirely at its own risk. To the fullest extent permitted by the laws of the State of Illinois, Grantee hereby forever waives, relinquishes, discharges, and holds harmless Grantor, its officers, employees and agents, from any and all claims of every nature whatsoever which Grantee may have at any time against Grantor, its officers, employees and/or agents, including without limitation claims for personal injury or property damage sustained or incurred by Grantee or any person claiming by, through or under Grantee, relating directly or indirectly to Grantee’s (including its employees, agents, contractors, and subcontractors) easement activities, excepting those negligent acts or omissions of the Grantor.
7. **Additional Construction.** Grantee shall have the right to construct, reconstruct, install, use, operate, maintain, repair, patrol, replace, upgrade, or remove at any time or from time to time, one or more additional Improvements and appurtenances thereto within the Permanent Easement. Such right shall be perpetual, and Grantor shall not stop, hinder, or impede construction of such additional Improvements or limit the same within the Permanent Easement except to the extent provided in this Agreement.
8. **Grantor's Rights Unaffected.** Except as provided in Section 9 below, Grantor shall retain the right to make full use of the Permanent Easement, except for such use as might endanger or interfere with the rights of Grantee in the Permanent Easement. Grantor reserves use of the Permanent Easement, whether longitudinal or otherwise, for installing the following: pavement, curbs, gutters, sidewalks, storm manholes, storm sewer and associated curb cuts, fences (except fences which cannot be reasonably removed and erected again, such as, but not limited to: stone, brick, or other masonry type fences or walls), and low-height landscaping; provided however, that the exercise of such rights, in the reasonable opinion of Grantee, does not injure or interfere with, now or in the future, any of the Grantee's rights in the Permanent Easement including, but not limited to, Grantee's rights of maintenance and reasonable access.



9. **Installations within Permanent Easement.** Grantor shall not construct or place any permanent structure or building on any part of the Permanent Easement including, but not limited to: posts, poles, fences (as allowed in Paragraph 8), dwellings, garages, barns, sheds, storage structures of any kind, lean-tos, play houses or other play structures, outbuildings, gazebos, hot tubs, swimming pools, concrete patios, decks, basketball/sports courts, retaining wall, or any edifice projections such as, but not limited to: balconies, verandas, porches, building overhangs, or bay windows. Without liability for damages, Grantee may remove any structure or building constructed or placed within the Permanent Easement. If Grantor constructs, places or permits any structure or building within the Permanent Easement, then Grantor shall reimburse Grantee for all expenses (including, but not limited to removal, court, collection, and attorneys' fees and costs if such litigation is successful pursuant to paragraph 14 below) associated with or arising from removing such structure or building. Despite anything herein to the contrary, if the Grantee approves a projection into the Permanent Easement, then the Projection Approval shall be considered Grantee's prior written consent to Grantor's encroachment into the Permanent Easement as described in that Projection Approval. Moreover, in no event shall Grantor:
- a. construct or place, longitudinally along or otherwise within the Permanent Easement any tree, underground pipeline, cable, wire, conduit, valve, stub, storm water drainage pipeline facilities or other utility or appurtenance without the prior written consent of Grantee, which shall not be unreasonably withheld; or
  - b. change, by excavation or filling, the present grade or ground level of the Permanent Easement without the prior written consent of Grantee, which shall not be unreasonably denied. Despite anything herein to the contrary, if the Grantee approves Grantor's grading plan for the Property ("Grading Plan Approval"), then the Grading Plan Approval shall be considered Grantee's prior written consent to change the grade of the Permanent Easement as described in that Grading Plan Approval, provided that no Improvements exist within the Permanent Easement. Further, if Grantee determines that (as a result of the Grading Plan Approval) it is necessary to relocate any existing Improvements, then Grantor acknowledges that such relocation shall be at the Grantor's sole expense, regardless of the Grading Plan Approval, and Grantor shall grant to Grantee any permanent easements required for the relocated Improvements.

Grantor shall prevent the construction or alteration of landfills, wetlands, land excavations, water impoundments including storm water quality features or facilities, and other land uses within the Permanent Easement unless the prior written consent of Grantee is provided. Additionally, Grantor shall not construct any new, or alter any existing landfills, wetlands, water impoundments, and other similar uses within or near the Permanent Easement, which might, in Grantee's reasonable discretion, endanger or interfere with any Improvements, including, but not limited to, Grantee's rights of maintenance and reasonable access, without the prior written consent of Grantee.

10. **Surface Restoration to Land.** Following the exercise by the Grantee of any easement rights granted by this Easement Agreement, the Grantee shall, at its sole cost, promptly repair and restore any damage to the Property if such damage is caused by Grantee's construction, reconstruction, use, operation, maintenance, repair, replacement, upgrading, additional construction as defined Paragraph 5, or removal of its Improvements. In the construction, reconstruction, installation, use, operation, maintenance, repair, replacement, upgrading, additional construction as defined in

Paragraph 4, removal of its Improvements, or for any ingress on the Property by Grantee or anyone on behalf of the Grantee, Grantee shall promptly restore, replace, or repair the surface of the Property to as close to its condition immediately prior to such work as may be reasonably possible. Despite anything contained herein to the contrary, Grantee shall not be liable for damage to, nor shall it be obligated to repair or replace, any structures, buildings, or any other articles whatsoever, which are constructed, installed, or otherwise existing within the Permanent Easement, were not constructed by Grantee, and are in violation of the terms of this Agreement including, but not limited to, any tree(s) that interfere with the Improvements or Grantee's rights in the Permanent Easement. If the Grantee fails to repair or restore Property damaged by the Grantee within 21 days after receipt of written notice from the Grantor requesting the repairs and restoration, then the Grantor may utilize its own forces or a third party to repair and restore the Property, and the Grantee shall pay for all repair and restoration costs incurred by the Grantor within 30 days after the Grantee' receipt of a written demand for payment from the Grantor. Upon termination of the Easement by expiration or otherwise, Grantee shall, at its sole cost and expense, repair all damage caused by the Grantee to the Property, any improvements located thereon, and any other affected portions of the Property, and replace all lost or destroyed items. All restoration, repair and replacement shall be completed to the reasonable satisfaction of Grantor within thirty (60) days after termination of the Easement Agreement.

11. **Maintenance of Permanent Easement.** Grantee shall have the perpetual right to cut, trim, control, and remove trees, brush, and other obstructions which injure or interfere with the Grantee's use or occupation of the Permanent Easement, or Grantee's right to construct, reconstruct, install, use, operate, maintain, repair, replace, upgrade, or remove its Improvements, without liability for damages arising there from.
12. **Indemnification.** Grantee shall defend, indemnify and hold harmless Grantor, its officers, employees, and agents (the "Grantor Group") against and from any and all liabilities, claims, losses, costs, damages, and expenses of every nature whatsoever, including without limitation reasonable attorneys' and paralegal fees (collectively, "Claims"), suffered, incurred or sustained by any member of the Grantor Group, including without limitation liabilities for the death of or injury to any person or the loss, destruction or theft of or damage to any property, relating directly or indirectly to, or arising directly or indirectly from, the exercise by the Grantee (including its employees, agents, contractors, and subcontractors), or any other person acting on their behalf or with their authority or permission, of the rights and privileges granted Grantee under this Agreement. Grantee shall defend, indemnify, and hold harmless the Grantor Group against and from all claims, losses, costs, damages, and expenses, including without limitation reasonable legal fees, suffered, sustained, or incurred by the Grantor Group because of Grantee's breach of any provision of this Agreement or otherwise incurred by the Grantor Group in enforcing the terms of this Agreement.
13. **Insurance.** During the term of this Agreement, the Grantee (including its contractors and subcontractors), at its sole cost and expense, and for the benefit of the Grantor, shall carry and maintain the following insurance:
  - Comprehensive general liability and property damage insurance, insuring against all liability of the Grantee related to this Agreement, with a minimum combined single limit of One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000) general aggregate;

- Automobile liability Insurance with a combined single limit of One Million Dollars (\$1,000,000);
- Workers' Compensation Insurance covering all costs, statutory benefits, and liabilities under State Workers' Compensation and similar laws for the Grantee's respective employees. The Workers' Compensation Insurance must provide an alternative employer endorsement; and
- Umbrella liability insurance with a minimum combined single limit of Three Million dollars (\$3,000,000.00) per occurrence and Three Million Dollars (\$3,000,000) general aggregate.

All insurers shall be licensed by the State of Illinois and rated A-VII or better by A.M. Best or comparable rating service. The comprehensive general liability, property damage, auto liability, and umbrella liability insurance policy shall name the Grantor, its Board, Board members, employees, and agents as an additional insured on a primary noncontributory basis with a waiver of subrogation in favor of the Grantor (the waiver of subrogation shall also apply to the workers' compensation insurance). The Grantee shall provide the Grantor with certificates of insurance reasonably acceptable to the Grantor evidencing the existence of the coverage described above, including form and deductibles, during the duration of this Agreement. The failure to provide acceptable insurance shall be deemed a breach of this Agreement entitling the Grantor to terminate this Agreement immediately. All policies of insurance shall provide by endorsement that no coverage may be canceled, terminated, or reduced by the insuring company without the insuring company having first given at least 30 days prior written notice to the Grantor by certified mail, return receipt requested.

14. **Liens.** Grantee shall not cause or suffer or permit to be created any mechanics' or material men's liens or claims against the Property. Grantee shall defend, indemnify, and hold harmless Grantor from and against any such claims or liens.
15. **Subjacent and Lateral Support.** Grantor shall not impair any lateral or subjacent support for the Improvements.
16. **Nature of Easement.** The Permanent Easement is perpetual and runs with the land and binds the successors and assigns of the Grantors and the Grantees. It also is deemed to touch and concern the land. The exercise of any rights in the Permanent Easement other than those retained by Grantor shall be within the sole discretion of Grantee and limited to rights that are delineated in paragraph 1.
17. **Warranty of Title.** Grantor specially warrants that it has good and merchantable title to the Property, and specially warrants it has the full right and lawful authority to grant the Permanent Easement. Further, Grantor warrants, promises, and agrees to defend Grantee in the exercise of Grantee's rights hereunder against any defect in title created by Grantor after Grantor received title to the Property or Grantor's right to grant the Permanent Easement.
18. **Remedies.** Grantee shall have the right to enforce by proceedings at law or in equity the covenants herein set forth including, without limitation, the right to enforce, through legal process or in equity the use and maintenance of the Permanent Easement.

19. **Waiver**. The failure of either Party to insist, in any one or more instances, upon a strict performance of any of the obligations, covenants, or agreements herein contained, or the failure of either Party in any one or more instances to exercise any option, privilege, or right herein contained, shall in no way be construed to constitute a waiver, relinquishment or release of such obligations, covenants, or agreements, and no forbearance by either Party of any default hereunder shall in any manner be construed as constituting a waiver of such default.
20. **Governing Law and Jurisdiction**. This Agreement shall be governed and construed in accordance with the laws of the State of Illinois. Jurisdiction and venue for all disputes shall be the Circuit Court located in Kane County, Illinois, or the federal district court for the Northern District of Illinois.
21. **Binding Effect**. Each and every one of the benefits and burdens of this Agreement shall inure to and be binding upon the respective legal representatives, heirs, executors, administrators, successors, transfers, agents, and assigns of the Parties.
22. **No Third Party Beneficiaries**. Except as expressly provided otherwise, this Permanent Easement is intended to be solely for the benefit of the Parties and shall not otherwise be deemed to confer upon or give to any other person or third party any remedy, claim, cause of action or other right.
23. **Severability**. The provisions of this Agreement are severable. Illegality or unenforceability of any provision herein shall not affect the validity or enforceability of the remaining provisions in this Agreement.
24. **Incorporation of Exhibits**. All exhibits described in and attached to this Agreement are herein incorporated by reference.
25. **Entire Agreement**. This Agreement represents the entire agreement between the Parties and no additional or different oral representation, promise or agreement, oral or otherwise, shall be binding on any of the Parties hereto with respect to the subject matter of this instrument, unless stated in writing explicitly referring to this Permanent Easement Agreement and signed by the Parties.
26. **Authority to Execute**. The individual officers of Grantor and Grantee who have executed this Agreement represent and warrant that they have the full power and lawful authority to execute this Agreement and perform and fulfill the obligations and responsibilities contemplated hereunder on behalf of and in the name of their respective governing boards.
27. **Effective Date**. This Easement shall be deemed dated and become effective on the date the last of the parties executes the Agreement as set forth below.

**IN WITNESS WHEREOF**, the District and the Village have caused this Intergovernmental Agreement to be executed as of the date first above written.

COMMUNITY UNIT SCHOOL  
DISTRICT 300

VILLAGE OF ALGONQUIN

By: \_\_\_\_\_  
Dr. David Scarpino  
Board President

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

Attest: \_\_\_\_\_  
Dr. Martina Smith  
Superintendent

Attest: \_\_\_\_\_  
Fred Martin  
Village Clerk

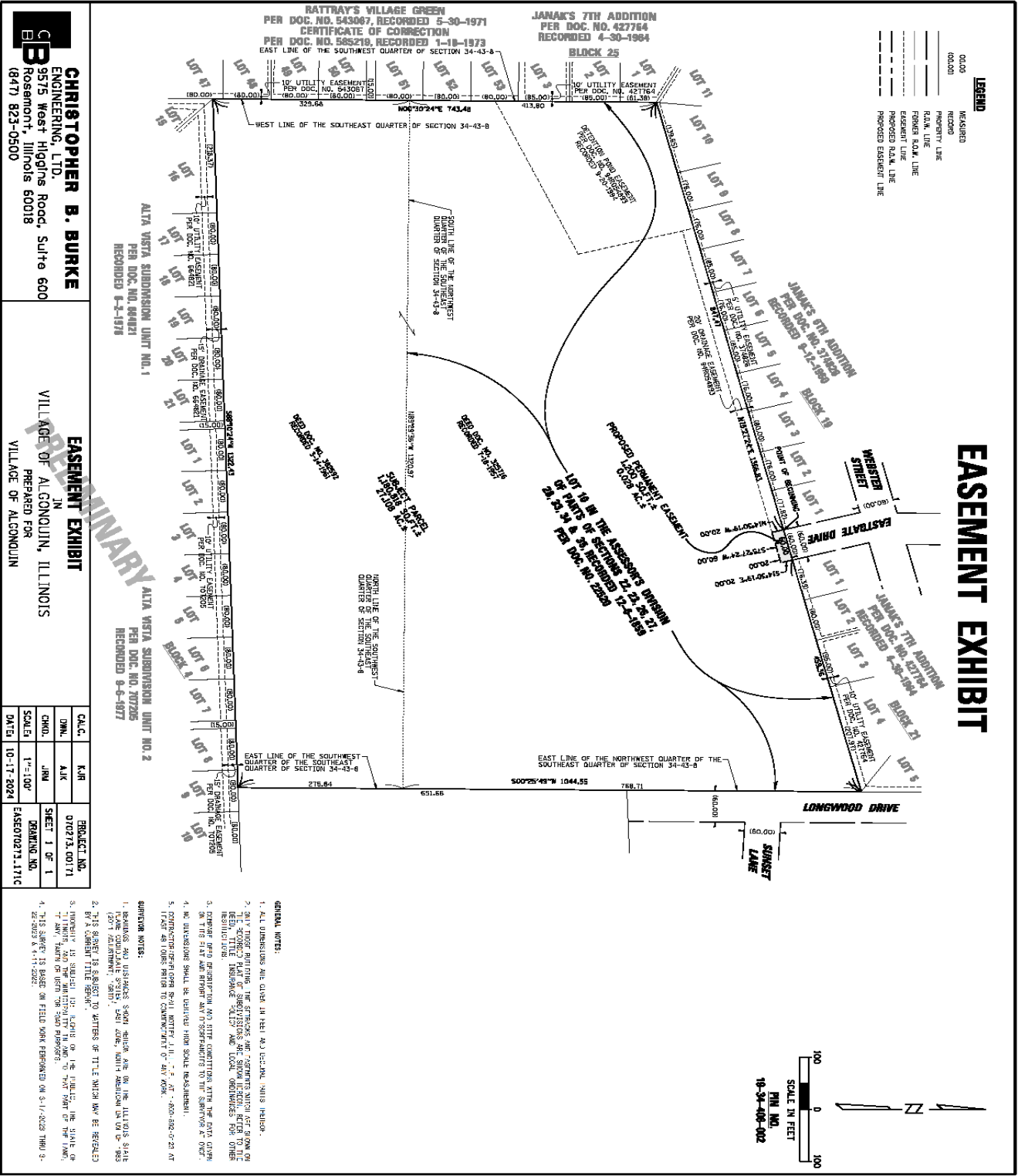
**Exhibit A**  
Legal Description of Easement Property

**LEGAL DESCRIPTION (PERMANENT EASEMENT):**

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 43 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, ALSO BEING PART OF LOT 10 IN THE ASSESSOR'S DIVISION OF PARTS OF SECTIONS 22, 23, 26, 27, 28, 33, 34 AND 35 IN SAID TOWNSHIP 43 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN RECORDED AS DOCUMENT NO. 22520, DECEMBER 6, 1859 IN MCHENRY COUNTY, ILLINOIS, BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 1 IN BLOCK 19 IN JANAK'S 6<sup>TH</sup> ADDITION TO ALGONQUIN, BEING A SUBDIVISION IN THE SOUTH HALF OF SAID SECTION 34 ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 12, 1960 AS DOCUMENT NO. 374826, SAID SOUTHEAST CORNER OF LOT 1 BEING A POINT ON THE NORTHERLY LINE OF SAID LOT 10 IN THE ASSESSOR'S DIVISION OF PARTS OF SECTIONS 22, 23, 26, 27, 28, 33, 34 AND 35; THENCE NORTHEASTERLY ALONG SAID NORTHERLY LINE OF LOT 10 HAVING AN ILLINOIS COORDINATE SYSTEM (EAST ZONE) GRID BEARING OF NORTH 75 DEGREES 27 MINUTES 24 SECONDS EAST A DISTANCE OF 60.00 FEET TO THE SOUTHWEST CORNER OF LOT 1 IN BLOCK 21 IN JANAK'S 7<sup>TH</sup> ADDITION TO ALGONQUIN, BEING A SUBDIVISION IN SAID SOUTHEAST QUARTER OF SECTION 34 ACCORDING TO THE PLAT THEREOF RECORDED APRIL 30, 1964 AS DOCUMENT NO. 427764; THENCE SOUTH 14 DEGREES 30 MINUTES 19 SECONDS EAST, 20.00 FEET ALONG THE SOUTHERLY EXTENSION OF THE WESTERLY LINE OF SAID LOT 1 IN BLOCK 21 IN JANAK'S 7<sup>TH</sup> ADDITION TO ALGONQUIN TO A POINT ON A LINE 20.00 FEET SOUTHERLY OF AND PARALLEL WITH SAID NORTHERLY LINE OF LOT 10 IN THE ASSESSOR'S DIVISION OF PARTS OF SECTIONS 22, 23, 26, 27, 28, 33, 34 AND 35; THENCE SOUTH 75 DEGREES 27 MINUTES 24 SECONDS WEST, 60.00 FEET TO A POINT ON THE SOUTHERLY EXTENSION OF THE EASTERLY LINE OF SAID LOT 1 IN BLOCK 19 IN JANAK'S 6<sup>TH</sup> ADDITION TO ALGONQUIN; THENCE NORTH 14 DEGREES 30 MINUTES 19 SECONDS WEST, 20.00 FEET ALONG SAID SOUTHERLY EXTENSION TO THE POINT OF BEGINNING.

# Exhibit B Easement Exhibit of Subject Property



**CHRISTOPHER B. BURKE**  
ENGINEERING, LTD.  
3575 West Higgins Road, Suite 600  
Rosemont, Illinois 60018  
(847) 823-0500

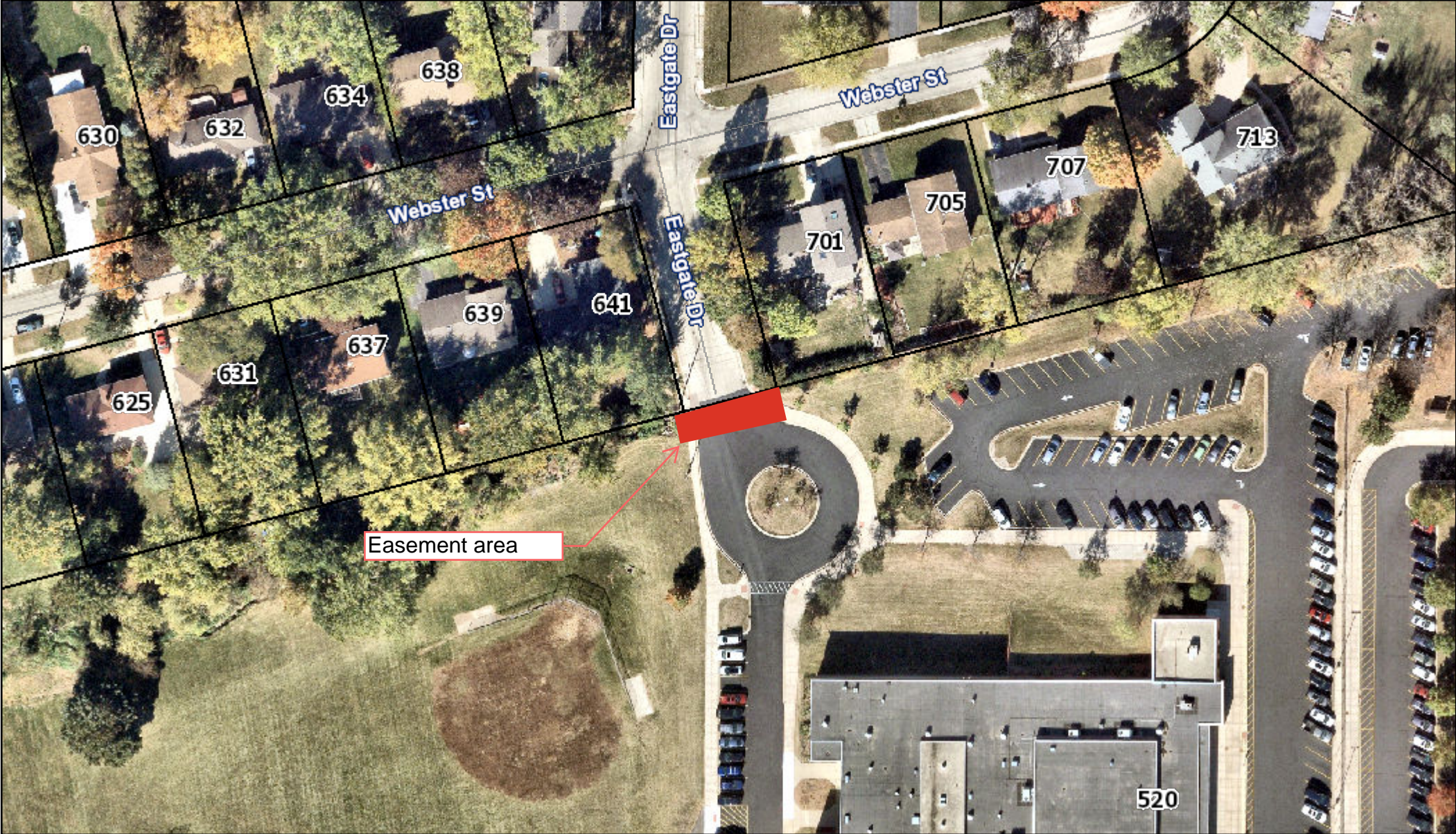
**EASEMENT EXHIBIT**  
IN  
VILLAGE OF ALCONQUIN, ILLINOIS  
PREPARED FOR  
VILLAGE OF ALCONQUIN

DATE	10-17-2024
SCALE	1"=100'
DRAWING NO.	EASE070273-171C
SHEET	1 OF 1
JWB	
CHKD.	
DNM.	
CALC.	KAR
PROJECT NO.	070273-00171

**GENERAL NOTES:**

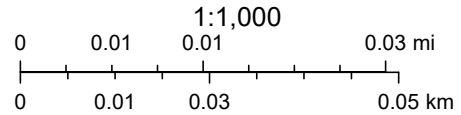
1. BEARINGS AND DISTANCES SHOWN WHICH ARE ON THE ILLINOIS STATE LOT AND DISTRICT RECORDS, HAVE BEEN RECHECKED AND FOUND CORRECT.
2. THIS SURVEY IS SUBJECT TO WRITERS OF TITLE WHICH MAY BE RECORDED BY A CURRENT TITLE INSURER.
3. PROPERTY IS SUBJECT TO EASEMENTS OF RECORD, THE STATE OF ILLINOIS, AND THE AUTHORITY OF THE VILLAGE OF ALCONQUIN, ILLINOIS.
4. THIS SURVEY IS BASED ON FIELD WORK PERFORMED ON 5-17-2023 FROM 9:00 AM TO 4:00 PM.
5. CONSTRUCTION OPERATIONS SHALL BE IN ACCORDANCE WITH THE ILLINOIS STATE LOT AND DISTRICT RECORDS.

# Easement Location



2/12/2025, 9:04:55 AM

- Road Centerlines
- Tax Parcels
- Not in Village
- Waterlines
- Boundaries - Village Limit
- Building Floor Plans
- Address
- Liens
- Municipal Court







# 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>	March 4, 2025
<b><u>SUBMITTED BY:</u></b>	Patrick M. Knapp, AICP, Director Stephanie Barajas, Planner
<b><u>DEPARTMENT:</u></b>	Community Development Department
<b><u>SUBJECT:</u></b>	Updated Conditions for the QuikTrip Preliminary PUD Ordinance

## **DISCUSSION:**

Staff updated the Preliminary Planned Development conditions for the Ordinance to reflect Attorney review and the Committee of the Whole recommendation at the February 18, 2025, meeting.

Updated recommended conditions:

- c. The Preliminary Site Plan Exhibit, as prepared by Midwest Design Group and last revised January 22, 2025. Fuel tank venting stacks shall be through canopy poles. The developer shall reduce the number parking stalls by at least 5 stalls and replace them with landscaping which shall be shown on the final plan;
- d. The Preliminary Engineering & Site Plan, as prepared by Midwest Design Group and last revised January 22, 2025. ~~Trucks can exit to Russet Road but shall be restricted to only left turns onto Russet Road and T~~the developer shall upgrade Russet Road ~~to handle truck traffic~~ between IL Route 25 and the Russet Road entrance to the Subject Property. Delivery trucks related to businesses in the Subject Property are prohibited from using Russet Road to enter or exit the Subject Property. The developer shall install signs that indicate that trucks cannot ~~turn right onto~~ use Russet Road and all ~~future~~ businesses in this PUD shall inform all delivery truck drivers that ~~right turns onto entering and existing to~~ Russet Road ~~are illegal~~ are prohibited. The developer shall upgrade the right-in/right-out median at IL Route 25 and Russet Road and the developer shall install a right turn lane southbound on IL Route 25 to Russet Road;
- e. The Preliminary Landscape Plan, as prepared by Midwest Design Group, and last revised January 22, 2025. The landscaped area of the parking lot islands shall be a minimum of two hundred (200) square feet in size. Foundation landscaping shall be added along the east elevation and where possible on the north elevation. If Lot 2 is not used for agricultural purposes, it shall be permanently stabilized as part of this project. Existing healthy trees shall be preserved to the maximum extent possible. Evergreen trees and shrubs shall be added to the rear of the site and around the trash enclosure;
- n. Future development on Lot 2 shall come back for Final Planned Development ~~approval and shall request appropriate Special Uses.~~

ORDINANCE NO. 2025 – O - \_\_\_\_

**AN ORDINANCE APPROVING A PRELIMINARY PLANNED DEVELOPMENT, A PRELIMINARY PLAT, AND ISSUING A SPECIAL USE PERMIT FOR A GAS STATION FOR CERTAIN PROPERTY LOCATED AT THE SOUTHWEST CORNER OF THE INTERSECTION OF ALGONQUIN ROAD AND IL 25 (QUIKTRIP)**

WHEREAS, the Village of Algonquin (the “Village”), 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, a petition was submitted to the Village by Ali Bukhres, representing QuikTrip Corporation, the Petitioner, and Aurora Indian Trail Road, LLC, and Parkway Bank & Trust Company Trust Number 1274, the current owners on record, to approve a Preliminary Planned Development, a Preliminary Plat, and issuing a Special Use Permit for a Gas Station on Lot 1, on certain territory legally described in Exhibit A, attached hereto and incorporated herein (hereinafter referred to as the “Subject Property”); and

WHEREAS, the Planning and Zoning Commission reviewed the request at a public hearing on December 9, 2024, after due notice in the manner provided by law; and

WHEREAS, the Planning and Zoning Commission, after deliberation, accepted the findings of fact outlined in the staff report for Case No. PZ-2024-13 and recommended granting approval of a Preliminary Planned Development and Preliminary Plat, and issuing a Special Use Permit for a Gas Station on Lot 1; and

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

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

SECTION 1: A Preliminary Planned Development and Preliminary Plat are hereby approved, and Special Use Permit for a Gas Station on Lot 1 is hereby issued for the Subject Property, as set forth in the following documents and conditions:

- A. That site construction, utility installation, and grading shall not commence until a Final Plat and Final PUD Plan have been approved by the Planning and Zoning Commission and the Village Board in substantial conformity to the Preliminary PUD Plan and Preliminary PUD Plat, a Grading Permit has been issued by the Village, water and sanitary sewer permits have been issued by the Illinois Environmental Protection Agency, and final approval has been issued by the Illinois Department of Transportation;

- B. The Preliminary Plat of Subdivision titled “Algonquin Corner Preliminary Plat of Subdivision”, as prepared by Farnsworth Group, with the latest revision date of January 22, 2025;
- C. The Preliminary Site Plan Exhibit, as prepared by Midwest Design Group and last revised January 22, 2025. Fuel tank venting stacks shall be through canopy poles. The developer shall reduce the number parking stalls by at least 5 stalls and replace them with landscaping which shall be shown on the final plan;
- D. The Preliminary Engineering & Site Plan, as prepared by Midwest Design Group and last revised January 22, 2025. The developer shall upgrade Russet Road between IL Route 25 and the Russet Road entrance to the Subject Property. Delivery trucks related to businesses in the Subject Property are prohibited from using Russet Road to enter or exit the Subject Property. The developer shall install signs that indicate that trucks cannot use Russet Road and all businesses in this PUD shall inform all delivery truck drivers that entering and existing to Russet Road is prohibited. The developer shall upgrade the right-in/right-out median at IL Route 25 and Russet Road and the developer shall install a right turn lane southbound on IL Route 25 to Russet Road;
- E. The Preliminary Landscape Plan, as prepared by Midwest Design Group, and last revised January 22, 2025. The landscaped area of the parking lot islands shall be a minimum of two hundred (200) square feet in size. Foundation landscaping shall be added along the east elevation and where possible on the north elevation. If Lot 2 is not used for agricultural purposes, it shall be permanently stabilized as part of this project. Existing healthy trees shall be preserved to the maximum extent possible. Evergreen trees and shrubs shall be added to the rear of the site and around the trash enclosure;
- F. The Preliminary Sign Plan, as prepared by Allen Industries, and last revised January 22, 2025. The proposed wall sign shall conform to the height and size requirements of the Village’s Sign Code. The letters on the wall sign and fuel canopy sign shall be dimensional. Additional signage on fuel pumps, walls, canopy supports, and windows is prohibited except where permitted in the Village’s Sign Code and shall only be permitted after the sign permits are submitted for village review and approval. The following signs shall be prohibited at all times: inflatable signs, flags, banners, pennants, or any temporary or portable signs;
- G. The Preliminary Photometric Plan, as prepared as prepared by Midwest Design Group, and last revised January 22, 2025. Light levels shall be compliant with the Village’s Dark Sky Requirements. Village Staff shall have the right to review light levels and require a change if deemed inappropriate light levels. All light poles and fixtures shall be black;

- H. The 5,312 square-foot building shall be constructed with 3.75" x 2.25" x 7.75" solid, full-dimensional face brick (reddish-brown in color) and a stone base (grayish-black in color) on all elevations, with the exception of the north elevation where the stone extends vertically to the top. The gas canopy columns shall also be constructed with solid brick. EIFS shall not be used in place of the stone and hollow structural units shall not be used in place of solid brick. No tube lighting is allowed on the building, canopy, or poles. The red band on the canopy shall be non-illuminated and the bollards on site shall be black or red. There shall be no outside speaker system;
- I. Outdoor displays, storage, and/or sales shall be prohibited;
- J. Overnight parking shall be prohibited;
- K. All roof-mounted equipment shall be screened with a parapet wall and ground-located mechanical equipment shall be screened with appropriate landscaping;
- L. All recapture agreements impacting this property shall be paid prior to any permits being issued;
- M. The existing billboard sign shall be removed within ninety (90) days of issuance of a Site Development Permit or Early Grading permit, whichever is first;
- N. Future development on Lot 2 shall come back for Final Planned Development approval.

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: The findings of fact on the petition to approve the Preliminary Planned Development and Preliminary Plat and issuing a Special Use Permit for a Gas Station are hereby accepted.

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

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

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

Aye:

Nay:

Absent:

Abstain:

APPROVED:

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

(SEAL)

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

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

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

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

EXHIBIT A  
Legal Description of the Subject Property

PART OF THE NORTHEAST QUARTER OF SECTION 2, TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE NORTH LINE OF THE SAID NORTHEAST QUARTER WITH THE CENTERLINE OF STATE ROUTE 62; THENCE SOUTH 55 DEGREES 01 MINUTES 10 SECONDS EAST ALONG SAID CENTERLINE, 893.07 FEET TO THE MOST EASTERLY CORNER OF THE LANDS DESCRIBED IN DOCUMENT NO. 95K054083; THENCE SOUTH 34 DEGREES 58 MINUTES 50 SECONDS WEST ALONG THE SOUTHEASTERLY LINE THEREOF, 80.00 FEET TO THE SOUTHWESTERLY RIGHT-OF-WAY LINE OF STATE ROUTE 62 PER CONDEMNATION SUIT CASE 94ED 0031 AND SHOWN ON PLAT OF DEDICATION RECORDED AS DOCUMENT NO. 95K030172 AND THE PLACE OF BEGINNING; THENCE SOUTH 55 DEGREES 01 MINUTES 10 SECONDS EAST ALONG SAID SOUTHWESTERLY RIGHT-OF-WAY LINE, 453.51 FEET; THENCE SOUTH 34 DEGREES 58 MINUTES 50 SECONDS WEST ALONG A JOG IN SAID SOUTHWESTERLY RIGHT-OF-WAY LINE, 15.42 FEET; THENCE SOUTH 55 DEGREES 01 MINUTES 10 SECONDS EAST ALONG SAID SOUTHWESTERLY, RIGHT-OF-WAY LINE, 33.23 FEET TO THE NORTHWESTERLY LINE OF THE LANDS DESCRIBED IN DOCUMENT NO. 2013K044708; THENCE SOUTH 34 DEGREES 58 MINUTES 50 SECONDS WEST ALONG SAID NORTHWESTERLY LINE, 112.78 FEET TO THE MOST WESTERLY CORNER THEREOF; THENCE SOUTH 55 DEGREES 01 MINUTES 10 SECONDS EAST ALONG THE SOUTHWESTERLY LINE THEREOF AND THE SOUTHWESTERLY LINE OF THE LANDS DESCRIBED IN DOCUMENT NO. 2005K074272, A DISTANCE OF 395.06 FEET TO THE WEST RIGHT-OF-WAY LINE OF STATE ROUTE 25 PER CONDEMNATION SUIT CASE 94ED 0031 AND SHOWN ON A PLAT OF DEDICATION RECORDED AS DOCUMENT NO. 95K030172; THENCE SOUTH 02 DEGREES 15 MINUTES 44 SECONDS EAST ALONG SAID WEST RIGHT-OF-WAY LINE, 75.44 FEET; THENCE NORTH 87 DEGREES 44 MINUTES 16 SECONDS EAST ALONG A JOG IN SAID WEST RIGHT-OF-WAY LINE, 10.00 FEET; THENCE SOUTH 02 DEGREES 15 MINUTES 44 SECONDS EAST ALONG SAID WEST RIGHT-OF-WAY LINE 57.84 FEET TO THE NORTHEAST CORNER OF THE LANDS DESCRIBED IN DOCUMENT NO. 2007K088041; THENCE SOUTH 42 DEGREES 30 MINUTES 30 SECONDS WEST ALONG THE NORTHWESTERLY LINE THEREOF 28.40 FEET TO THE NORTH LINE OF OUTLOT F IN WATERFORD OF ALGONQUIN, BEING SUBDIVISION OF PART OF THE SAID NORTHEAST QUARTER, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 30, 2007 AS DOCUMENT NO. 2007K109248; THENCE SOUTH 87 DEGREES 16 MINUTES 45 SECONDS WEST ALONG SAID NORTH LINE, 409.05 FEET TO THE EAST LINE OF OUTLOT 16 IN SAID SUBDIVISION; THENCE NORTH 02 DEGREES 13 MINUTES 00 SECONDS WEST ALONG SAID EAST LINE, 74.13 FEET TO THE NORTHEAST CORNER THEREOF, THENCE NORTH 55 DEGREES 00 MINUTES 49 SECONDS WEST ALONG THE NORTHEASTERLY LINE OF SAID WATERFORD OF ALGONQUIN SUBDIVISION, 598.24 FEET TO THE SOUTHEASTERLY LINE OF THE LANDS DESCRIBED IN DOCUMENT NO. 95K054083; THENCE NORTH 34 DEGREES 58 MINUTES 50 SECONDS EAST ALONG SAID SOUTHEASTERLY LINE 447.45 FEET TO THE PLACE OF BEGINNING, IN KANE COUNTY, ILLINOIS.

ALSO INCLUDING.

PARCEL 1:

THAT PART OF THE NORTHEAST QUARTER OF SECTION 2, TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE SOUTH ALONG THE EAST LINE OF SAID QUARTER SECTION A DISTANCE OF 1304 FEET; THENCE WEST AT RIGHT ANGLES TO SAID EAST LINE TO THE WEST LINE OF STATE ROUTE 25; THENCE NORTHWESTERLY ALONG A LINE MAKING AN ANGLE OF 52 DEGREES 43 MINUTES 30 SECONDS MEASURED FROM NORTH TO WEST WITH SAID WEST LINE OF STATE ROUTE 25 A DISTANCE OF 357.37 FEET TO THE POINT OF BEGINNING, THENCE CONTINUING ALONG THE LAST DESCRIBED COURSE A DISTANCE OF 65 FEET; THENCE NORTHEASTERLY AT RIGHT ANGLES TO THE LAST DESCRIBED LINE A DISTANCE OF 158.19 FEET TO THE SOUTHERLY LINE OF STATE ROUTE 52; THENCE SOUTHEASTERLY ALONG SAID SOUTHERLY LINE A DISTANCE OF 65 FEET TO A POINT ON A LINE DRAWN NORTHEASTERLY AT RIGHT ANGLES FROM THE POINT OF BEGINNING; THENCE SOUTHWESTERLY TO THE POINT OF BEGINNING, EXCEPTING THEREFROM THAT PART TAKEN BY ILLINOIS DEPARTMENT OF TRANSPORTATION IN CASE EDKA 94 122, TOWNSHIP OF DUNDEE, COUNTY OF KANE, STATE OF ILLINOIS.

PARCEL 2:

THAT PART OF THE NORTHEAST QUARTER OF SECTION 2, TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHEAST QUARTER, THENCE SOUTH ALONG THE EAST LINE OF SAID QUARTER SECTION 1304 FEET; THENCE WEST AT RIGHT ANGLES TO SAID EAST LINE TO THE WEST LINE OF STATE ROUTE NO. 25 FOR THE POINT OF BEGINNING; THENCE NORTHWESTERLY ALONG A LINE MAKING AN ANGLE OF 52 DEGREES 43 MINUTES 30 SECONDS MEASURED FROM NORTH TO WEST WITH SAID WEST LINE OF STATE ROUTE NO. 25, 357.37 FEET; THENCE NORTHEASTERLY AT RIGHT ANGLES TO LAST DESCRIBED LINE 158.19 FEET TO THE SOUTHERLY LINE OF STATE ROUTE NO. 62; THENCE SOUTHEASTERLY ALONG SAID SOUTHERLY LINE 95.60 FEET TO THE POINT OF TANGENCY OF A CURVE TO SAID SOUTHERLY LINE; THENCE SOUTHEASTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 280.73 FEET, 258.34 FEET TO THE WESTERLY LINE OF SAID ROUTE NO. 25; THENCE SOUTHERLY ALONG SAID WESTERLY LINE 61.60 FEET TO THE POINT OF BEGINNING, (EXCEPT THAT PART TAKEN BY ILLINOIS DEPARTMENT OF TRANSPORTATION IN CASE EDKA 94 030), IN THE TOWNSHIP OF DUNDEE, KANE COUNTY, ILLINOIS.

Said property, containing approximately 9.05 acres is located at the southwest corner of the intersection of Algonquin Road/IL Route 62 and IL Route 25 in Algonquin, in Kane County, Illinois 60102



# Village of Algonquin

The Gem of the Fox River Valley

February 27, 2025

Village President and Board of Trustees:

The List of Bills dated 02/18/25 and payroll expenses totaling \$1,610,771.67 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.

Burke LLC	\$ 172,827.16	Downtown Streetscape Washington & Harrison
CarMax Auto	55,609.34	Q3 2024 Sales Tax Rebate
Fields Outdoor Adventures LLP	14,805.00	Ammunition
Kenny's Floor Covering Inc	6,300.00	Training Room Carpet
H R Green Inc	4,544.25	Schuett & Souwanas Street Improvements
Rush Truck Center	224,761.00	Dump Truck 532 (2023-R-17)
Rosen Hyundai Enterprises LLC	52,004.81	Q3 2024 Sales Tax Rebate
Perfect Turf	41,532.50	Presidential Park Reconstruction
Trotter & Associates	36,885.00	High Hill Sanitary Relocation
Water Products Co Aurora	14,824.25	Hydrant Parts
St Margaret Mary	8,700.00	Eastgate Drive Land Acquisition
Tyler Technologies Inc	8,139.72	Parks & Rec and Cashiering Maintenance
Platt Hill Nursery	6,905.72	Planter Urns
Trotter & Associates	5,927.70	Braewood Lift Station Improvements
National Business	3,460.90	CDD Conference Room Chairs

The 02/28/25 payroll expenses totaled \$745,380.57.



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 is available upon request.

A handwritten signature in black ink, consisting of a stylized 'T' and 'S' followed by a long horizontal flourish.

Tim Schloneger  
Village Manager

TS/al

# Village of Algonquin

## List of Bills 3/4/2025

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>3M</b>					
YELLOW REFLECTIVE SHEETING	958.50	<b>GENERAL SERVICES PW - EXPENSE</b> SIGN PROGRAM	01500300-43366-	9432534317	50250151
	<b>Vendor Total: \$958.50</b>				
<b>ABT ELECTRONICS INC</b>					
GYM SYSTEM REPAIR	219.00	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	1216422WHKC	28250157
PW EXERCISE BIKE REPAIR	243.10	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	1219422WXFT	28250158
	<b>Vendor Total: \$462.10</b>				
<b>ANDREW DOLES</b>					
BATON/TAILCAP BREAK AWAY	212.00	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	02/12/25 PURCHASE	20250158
	<b>Vendor Total: \$212.00</b>				
<b>AQUA BACKFLOW INC</b>					
CROSS CONNECTION CONTROL-JANUAF	696.50	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> PROFESSIONAL SERVICES	07700400-42234-	2025-0051	70250347
	<b>Vendor Total: \$696.50</b>				
<b>ATLAS BOBCAT LLC</b>					
ENGINE COOLING FAN/REAR LIGHT	433.31	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	BR0700	29250001
	<b>Vendor Total: \$433.31</b>				
<b>BAXTER &amp; WOODMAN NATURAL RESOURCES, L</b>					
WOODS CREEK WATERSHED PLAN UPD	247.00	<b>NAT &amp; DRAINAGE - EXPENSE PW</b> ENGINEERING/DESIGN SERVICE	26900300-42232-	0269305	40250464
	<b>Vendor Total: \$247.00</b>				
<b>BEAR AUTO GROUP</b>					
ALTERNATOR CORE REFUND	-75.00	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	CM45444	29250096
		<b>VEHICLE MAINT. BALANCE SHEET</b>			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
SENSOR	93.00	INVENTORY	29-14220-	45390	29250096
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
BATTERY	202.36	INVENTORY	29-14220-	45407	29250096
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
RADIATOR ASSEMBLY	316.05	INVENTORY	29-14220-	45461	29250096
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
ALTERNATOR	518.18	INVENTORY	29-14220-	45444	29250096
<b>Vendor Total: \$1,054.59</b>					
<b>BEAR BASKETBALL FUNDAMENTALS LLC</b>					
WINTER SESSION I	630.00	<b>RECREATION - EXPENSE GEN GOV</b> RECREATION PROGRAMS	01101100-47701-	1	10250480
<b>Vendor Total: \$630.00</b>					
<b>BONNELL INDUSTRIES INC</b>					
FLEX COUPLERS	136.35	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	0220455-IN	29250110
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
PUMPS	634.04	INVENTORY	29-14220-	0220454-IN	29250110
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
CYLINDER	923.79	INVENTORY	29-14220-	0220329-IN	29250110
<b>Vendor Total: \$1,694.18</b>					
<b>BRANDON WATSON</b>					
DUTY MAGAZINES	120.78	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	02/10/25 PURCHASE	20250160
<b>Vendor Total: \$120.78</b>					
<b>BRISTOL HOSE &amp; FITTING</b>					
PIPE NIPPLES	38.21	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	3568272	29250017
<b>Vendor Total: \$38.21</b>					
<b>BURKE LLC</b>					
DOWNTOWN STREETSCAPE WASHINGT	172,827.16	<b>STREET IMPROV- EXPENSE PUBWRKS</b> CAPITAL IMPROVEMENTS	04900300-45593-S2023	PAY REQUEST #9	40250463

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>Vendor Total: \$172,827.16</b>					
<b>CALCO LTD</b>					
LAB SUPPLIES	171.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> LAB SUPPLIES	07800400-43345-	AU74287	70250001
LAB SUPPLIES	346.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> LAB SUPPLIES	07800400-43345-	AU73949	70250001
<b>Vendor Total: \$517.00</b>					
<b>CARMAX AUTO SUPERSTORES INC</b>					
Q3 2024 SALES TAX REBATE	55,609.34	<b>GS ADMIN - EXPENSE GEN GOV</b> SALES TAX REBATE EXPENSE	01100100-47765-	Q3 2024 SALES TAX	10250479
<b>Vendor Total: \$55,609.34</b>					
<b>CHICAGO PARTS &amp; SOUND LLC</b>					
SCRAP BATTERY REFUND	-33.00	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	40C0004113	29250098
BATTERY	170.92	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	40V0016838	29250098
ROTOR ASSEMBLY/BRAKE LINE KIT	325.69	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	40V0016845	29250098
BATTERIES	341.84	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	40V0016730	29250098
BATTERIES	387.74	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	40V0016404	29250098
<b>Vendor Total: \$1,193.19</b>					
<b>CIVILTECH ENGINEERING INC</b>					
BROADSMORE & STONEGATE IMPROVEI	1,332.80	<b>STREET IMPROV- EXPENSE PUBWRKS</b> ENGINEERING/DESIGN SERVICE	04900300-42232-S1913	55196	40250461
<b>Vendor Total: \$1,332.80</b>					
<b>COMCAST CABLE COMMUNICATION</b>					
2/12/25 - 3/11/25 WTP#3	203.85	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07700400-42210-	8771 10 002 0443121	10250031
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
2/11/25 - 3/10/25 WTP #1	205.45	TELEPHONE	07700400-42210-	8771 10 002 0436950	10250027
		<b>SWIMMING POOL -EXPENSE GEN GOV</b>			
2/14/25 - 3/13/25 POOL	210.91	TELEPHONE	05900100-42210-	8771 10 002 0452635	10250032
<b>Vendor Total: \$620.21</b>					
<b>COMMONWEALTH EDISON</b>					
1/14/25 - 2/13/25 WILBRANDT REAR TOWI	31.26	<b>POLICE - EXPENSE PUB SAFETY</b> ELECTRIC	01200200-42212-	9088991222	10250005
1/14/25 - 2/13/25 221 S MAIN	220.84	<b>CDD - EXPENSE GEN GOV</b> ELECTRIC	01300100-42212-	5888143000	10250004
1/14/25 - 02/13/25 BRITTANY HILLS LS	63.54	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	3177644000	70250009
1/14/25 - 02/13/25 LOWE DRIVE LS	76.37	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	6425872000	70250009
1/14/25 - 02/13/25 N RIVER ROAD LS	110.88	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	2211592000	70250009
1/14/25 - 02/13/25 LA FOX RIVER LS	358.14	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07800400-42212-	5053004000	70250009
1/14/25 - 2/13/25 101 N HARRISON	34.48	<b>GENERAL SERVICES PW - EXPENSE</b> ELECTRIC	01500300-42212-	4053223333	50250147
1/14/25 - 2/13/25 MCCD TRAILHEAD	49.20	<b>GENERAL SERVICES PW - EXPENSE</b> ELECTRIC	01500300-42212-	9433451222	50250147
1/14/25 - 2/13/25 RATE 23, RT 31 & RT 62	206.21	<b>GENERAL SERVICES PW - EXPENSE</b> ELECTRIC	01500300-42212-	2717583000	50250147
1/14/25 - 2/13/25 CHARGING STATIONS	566.45	<b>GENERAL SERVICES PW - EXPENSE</b> ELECTRIC	01500300-42212-	8937382111	50250147
1/14/25 - 2/13/25 SPRING HILL/COUNTY LI	105.87	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	5739551222	70250008
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
1/14/25 - 2/13/25 HUNTINGTON PRESSUR	145.73	ELECTRIC	07700400-42212-	8838942000	70250008
1/14/25 - 2/13/25 HANSON TOWER	192.77	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	8762201111	70250008
1/14/25 - 2/13/25 JACOBS TOWER	321.03	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	0227381222	70250008
1/14/25 - 2/13/25 HILLSIDE BOOSTER	337.84	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	8419285000	70250008
1/14/25 - 2/13/25 COPPER OAKS TOWER	370.41	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	4040874000	70250008
1/15/25 - 2/14/25 WELL #901 SANDBLOOM	632.49	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	3571423333	70250008
1/14/25 - 2/13/25 HUNTINGTON BOOSTER	780.26	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	9319612222	70250008
1/8/25 - 2/7/25 WELL #13	1,027.81	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	7380525000	70250008
<b>Vendor Total: \$5,631.58</b>					
<b>COMPLETE CLEANING CO INC</b>					
GMC CLEANING SERVICES - MARCH 202	2,495.00	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	C29645	28250011
<b>Vendor Total: \$2,495.00</b>					
<b>DATA CENTER WAREHOUSE LLC</b>					
CRADLEPOINT POWER SUPPLY	33.60	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GO\	01900100-43333-	INVD220861	10250488
CRADLEPOINT POWER SUPPLY	4.20	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07800400-43333-	INVD220861	10250488
CRADLEPOINT POWER SUPPLY	4.20	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07700400-43333-	INVD220861	10250488
PANORAMA ANTENNAS	360.00	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GO\	01900100-43333-	INVD222872	10250488

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
PANORAMA ANTENNAS	45.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07800400-43333-	INVD222872	10250488
PANORAMA ANTENNAS	45.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07700400-43333-	INVD222872	10250488
<b>Vendor Total: \$492.00</b>					
<b>DLS INTERNET SERVICES</b>					
3/25/25 - 4/25/25 AT&T BROADBAND	8.00	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GO\	01900100-43333-	1652382	10250019
3/25/25 - 4/25/25 AT&T BROADBAND	1.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07800400-43333-	1652382	10250019
3/25/25 - 4/25/25 AT&T BROADBAND	1.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07700400-43333-	1652382	10250019
3/25/25 - 4/25/25 AT&T BROADBAND	8.00	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GO\	01900100-43333-	1652407	10250019
3/25/25 - 4/25/25 AT&T BROADBAND	1.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07800400-43333-	1652407	10250019
3/25/25 - 4/25/25 AT&T BROADBAND	1.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07700400-43333-	1652407	10250019
3/25/25 - 4/25/25 AT&T BROADBAND	8.00	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GO\	01900100-43333-	1652410	10250019
3/25/25 - 4/25/25 AT&T BROADBAND	1.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07800400-43333-	1652410	10250019
3/25/25 - 4/25/25 AT&T BROADBAND	1.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07700400-43333-	1652410	10250019
3/25/25 - 4/25/25 AT&T BROADBAND	40.00	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GO\	01900100-43333-	1652408	10250019
3/25/25 - 4/25/25 AT&T BROADBAND	5.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07800400-43333-	1652408	10250019
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
3/25/25 - 4/25/25 AT&T BROADBAND	5.00	IT EQUIPMENT & SUPPLIES	07700400-43333-	1652408	10250019
3/25/25 - 4/25/25 AT&T BROADBAND	120.30	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1652406	10250019
3/25/25 - 4/25/25 AT&T BROADBAND	15.04	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07800400-43333-	1652406	10250019
3/25/25 - 4/25/25 AT&T BROADBAND	15.04	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07700400-43333-	1652406	10250019
3/25/25 - 4/25/25 AT&T BROADBAND	120.32	<b>GEN NONDEPT - EXPENSE GEN GOV</b> IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	1652409	10250019
3/25/25 - 4/25/25 AT&T BROADBAND	15.03	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07800400-43333-	1652409	10250019
3/25/25 - 4/25/25 AT&T BROADBAND	15.03	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> IT EQUIPMENT & SUPPLIES	07700400-43333-	1652409	10250019
<b>Vendor Total: \$380.76</b>					
<b>DYNEGY ENERGY SERVICES</b>					
1/8/25 - 2/6/25 WELL #15	1,700.14	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	400001676343	70250018
1/8/25 - 2/6/25 WTP #3	4,635.63	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> ELECTRIC	07700400-42212-	400001527892	70250018
<b>Vendor Total: \$6,335.77</b>					
<b>EDS RENTAL &amp; SALES INC</b>					
PROPANE	40.64	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> SMALL TOOLS & SUPPLIES	07700400-43320-	442245-3	70250384
<b>Vendor Total: \$40.64</b>					
<b>eGOV STRATEGIES</b>					
EMAILS PROCESSED JANUARY 2025	92.97	<b>GS ADMIN - EXPENSE GEN GOV</b> VILLAGE COMMUNICATIONS	01100100-42245-	INV-29984	10250471
<b>Vendor Total: \$92.97</b>					
<b>FERGUSON ENTERPRISES INC</b>					
<b>WATER OPER - EXPENSE W&amp;S BUSI</b>					



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
B-BOX PARTS	651.99	MAINT - DISTRIBUTION SYSTEM	07700400-44415-	9581918	70250383
<b>Vendor Total: \$651.99</b>					
<b>FIELDS OUTDOOR ADVENTURES LLP</b>					
AMMUNITION	14,805.00	<b>POLICE - EXPENSE PUB SAFETY MATERIALS</b>	01200200-43309-	3232	20250159
<b>Vendor Total: \$14,805.00</b>					
<b>FISHER AUTO PARTS INC</b>					
WINTER WIPER BLADES	16.67	<b>VEHICLE MAINT. BALANCE SHEET INVENTORY</b>	29-14220-	325-712179	29250012
BACKUP ALARM	39.99	<b>VEHICLE MAINT. BALANCE SHEET INVENTORY</b>	29-14220-	325-713031	29250012
AIR BRAKE, FUEL-WATER & FUEL FILTEF	115.19	<b>VEHICLE MAINT. BALANCE SHEET INVENTORY</b>	29-14220-	325-712185	29250012
WINDSHIELD WASHER SOLVENT	164.88	<b>VEHICLE MAINT. BALANCE SHEET INVENTORY</b>	29-14220-	325-712828	29250012
<b>Vendor Total: \$336.73</b>					
<b>FLOW-TECHNICS INC</b>					
LIFT STATION MAINT.	2,840.64	<b>SEWER OPER - EXPENSE W&amp;S BUSI MAINT - LIFT STATION</b>	07800400-44414-	INV000011442	70250394
<b>Vendor Total: \$2,840.64</b>					
<b>FORCE AMERICA DIST INC</b>					
VISUAL ELECTRICAL INDICATOR	268.63	<b>VEHICLE MAINT. BALANCE SHEET INVENTORY</b>	29-14220-	IN001-2043040	29250113
<b>Vendor Total: \$268.63</b>					
<b>FOSTER COACH SALES INC</b>					
ROTARY LATCHES/AIR HORN VALVE	284.06	<b>VEHICLE MAINT. BALANCE SHEET INVENTORY</b>	29-14220-	28780	29250081
<b>Vendor Total: \$284.06</b>					
<b>GERALD A CAVANAUGH</b>					
EXTERMINATOR - FEBRUARY 2025	198.00	<b>BUILDING MAINT. BALANCE SHEET OUTSOURCED INVENTORY</b>	28-14240-	6760	28250006
<b>Vendor Total: \$198.00</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>GORDON FLESCH CO INC</b>					
HVH LEASE 01/12/25 - 02/10/25	4.11	<b>GS ADMIN - EXPENSE GEN GOV</b> MAINT - OFFICE EQUIPMENT	01100100-44426-	IN15036681	10250486
CDD & PW LEASE 01/12/25 - 02/10/25	14.44	<b>BLDG MAINT- REVENUE &amp; EXPENSES</b> MAINT - OFFICE EQUIPMENT	28900000-44426-	IN15036682	10250487
CDD & PW LEASE 01/12/25 - 02/10/25	113.78	<b>CDD - EXPENSE GEN GOV</b> MAINT - OFFICE EQUIPMENT	01300100-44426-	IN15036682	10250487
CDD & PW LEASE 01/12/25 - 02/10/25	28.78	<b>GENERAL SERVICES PW - EXPENSE</b> MAINT - OFFICE EQUIPMENT	01500300-44426-	IN15036682	10250487
CDD & PW LEASE 01/12/25 - 02/10/25	14.44	<b>PWA - EXPENSE PUB WORKS</b> MAINT - OFFICE EQUIPMENT	01400300-44426-	IN15036682	10250487
CDD & PW LEASE 01/12/25 - 02/10/25	14.44	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> MAINT - OFFICE EQUIPMENT	07800400-44426-	IN15036682	10250487
CDD & PW LEASE 01/12/25 - 02/10/25	14.43	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> MAINT - OFFICE EQUIPMENT	29900000-44426-	IN15036682	10250487
CDD & PW LEASE 01/12/25 - 02/10/25	14.44	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - OFFICE EQUIPMENT	07700400-44426-	IN15036682	10250487
GSA LEASE 12/31/24 - 01/31/25	233.67	<b>GS ADMIN - EXPENSE GEN GOV</b> MAINT - OFFICE EQUIPMENT	01100100-44426-	IN15023746	10250484
HVH/CDD/PW LEASE 03/10/25 - 04/09/25	311.91	<b>CDD - EXPENSE GEN GOV</b> LEASES - NON CAPITAL	01300100-42272-	I00997482	10250485
HVH/CDD/PW LEASE 03/10/25 - 04/09/25	247.20	<b>GS ADMIN - EXPENSE GEN GOV</b> MAINT - OFFICE EQUIPMENT	01100100-44426-	I00997482	10250485
HVH/CDD/PW LEASE 03/10/25 - 04/09/25	311.92	<b>PWA - EXPENSE PUB WORKS</b> PRINTING & ADVERTISING	01400300-42243-	I00997482	10250485
<b>Vendor Total: \$1,323.56</b>					
<b>GRAINGER</b>					
CABLE TIES	6.85	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	9403978803	28250010

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
		<b>BUILDING MAINT. BALANCE SHEET</b>			
UTILITY BLADE	16.51	INVENTORY	28-14220-	9404515521	28250010
		<b>BUILDING MAINT. BALANCE SHEET</b>			
HAND WARMERS	36.39	INVENTORY	28-14220-	9412899396	28250010
		<b>BUILDING MAINT. BALANCE SHEET</b>			
CLEANER/DEGREASER	96.48	INVENTORY	28-14220-	9411217707	28250010
		<b>BUILDING MAINT. BALANCE SHEET</b>			
PLEATED AIR FILTERS	114.24	INVENTORY	28-14220-	9413325409	28250010
		<b>BUILDING MAINT. BALANCE SHEET</b>			
HAND SOAP	237.21	INVENTORY	28-14220-	9402831979	28250010
HAND SOAP	269.24	INVENTORY	28-14220-	9402831979	28250010
	<b>Vendor Total: \$776.92</b>				
<b>H &amp; H ELECTRIC CO</b>					
		<b>GENERAL SERVICES PW - EXPENSE</b>			
TRAFFIC SIGNAL MAINTENANCE	626.38	MAINT - TRAFFIC SIGNALS	01500300-44430-	45231	50250153
	<b>Vendor Total: \$626.38</b>				
<b>H R GREEN INC</b>					
		<b>NAT &amp; DRAINAGE - EXPENSE PW</b>			
SURREY LANE REACH 2 CREEK RESTOR	549.00	ENGINEERING/DESIGN SERVICE	26900300-42232-N2401	184304	40250460
		<b>STREET IMPROV- EXPENSE PUBWRKS</b>			
SCHUETT & SOUWANAS STREET IMPRO	4,544.25	ENGINEERING/DESIGN SERVICE	04900300-42232-S1853	16-184928	40250466
	<b>Vendor Total: \$5,093.25</b>				
<b>HD SUPPLY INC</b>					
		<b>BUILDING MAINT. BALANCE SHEET</b>			
FIRE HOSES & NOZZLE	834.81	INVENTORY	28-14220-	INV00612835	28250150
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
LAB SUPPLIES	3,607.35	LAB SUPPLIES	07700400-43345-	INV00612060	70250389
	<b>Vendor Total: \$4,442.16</b>				
<b>HIGH STAR TRAFFIC</b>					
		<b>GENERAL SERVICES PW - EXPENSE</b>			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
OMNI ANCHORS	1,870.00	SIGN PROGRAM	01500300-43366-	11105	50250152
<b>Vendor Total: \$1,870.00</b>					
<b>HKS SYSTEMS INC</b>					
WTP3 DOOR LOCK REPAIR	374.00	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	14470	28250156
<b>Vendor Total: \$374.00</b>					
<b>HYDRAULIC SERVICES &amp; REPAIRS</b>					
PISTON SEAL/O-RINGS/LOCKWIRE/STEA	651.77	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	400172	29250088
<b>Vendor Total: \$651.77</b>					
<b>IL STATE POLICE BUREAU OF IDENTIFICATION</b>					
FINGERPRINTING - DECEMBER 2024	30.00	<b>GEN FUND REVENUE - GEN GOV</b> LICENSES	01000100-32085-	20250105283	20250153
FINGERPRINTING - JANUARY 2025	54.00	<b>GEN FUND REVENUE - GEN GOV</b> LICENSES	01000100-32085-	20250103578	20250154
<b>Vendor Total: \$84.00</b>					
<b>ILLINOIS SECRETARY OF STATE</b>					
2025 PLATE RENEWAL - 203	151.00	<b>VEHICLE MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	29-14240-	203 PLATE RENEWAL	29250111
<b>Vendor Total: \$151.00</b>					
<b>INDUSTRIAL SCIENTIFIC CORPORATION</b>					
GAS MONITORING 1/22/25 - 2/21/25	225.88	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> PROFESSIONAL SERVICES	07800400-42234-	2803589	70250329
GAS MONITORING 1/22/25 - 2/21/25	225.88	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> PROFESSIONAL SERVICES	07700400-42234-	2803589	70250329
<b>Vendor Total: \$451.76</b>					
<b>IPIA</b>					
FELLOWS 2025 MEMBERSHIP	70.00	<b>CDD - EXPENSE GEN GOV</b> TRAVEL/TRAINING/DUES	01300100-47740-	2025 ANNUAL DUES	10250490
5/9/25 PLUMBING INSPECTOR MEETING	125.00	<b>CDD - EXPENSE GEN GOV</b> TRAVEL/TRAINING/DUES	01300100-47740-	5/9/25 MEETING	10250489
<b>Vendor Total: \$195.00</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>JAMES B MOORE</b>					
SWAT GAS MASK POUCH	72.34	<b>POLICE - EXPENSE PUB SAFETY</b> UNIFORMS & SAFETY ITEMS	01200200-47760-	1/24/25 PURCHASE	20250161
<b>Vendor Total: \$72.34</b>					
<b>JEFFREY JOLITZ</b>					
STORAGE BINS FOR PHOTOS	51.99	<b>GS ADMIN - EXPENSE GEN GOV</b> HISTORIC COMMISSION	01100100-47750-	2/12/25 PURCHASE	10250476
<b>Vendor Total: \$51.99</b>					
<b>KENNYS FLOOR COVERING INC</b>					
TRAINING ROOM CARPET	6,300.00	<b>POLICE - EXPENSE PUB SAFETY</b> PROFESSIONAL SERVICES	01200200-42234-	SB01022501	20250157
<b>Vendor Total: \$6,300.00</b>					
<b>KNAPHEIDE EQUIPMENT COMPANY - CHICAGO</b>					
PLOW HYDRAULIC CYLINDER ASSEMBLY	419.40	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	068F195153	29250089
HANDHELD PLOW CONTROLLER	2,020.98	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	068F205854	29250089
RETURNED RUBBER CUT EDGE FOR PLOW	-948.95	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	068F176813	29250089
<b>Vendor Total: \$1,491.43</b>					
<b>KONEMATIC INC</b>					
DOOR MAINTENANCE - PUBLIC WORKS	525.50	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	949817	28250002
<b>Vendor Total: \$525.50</b>					
<b>LANGTON SNOW SOLUTIONS INC</b>					
CUL DE SAC PLOWING 02/12/25	11,171.64	<b>CUL DE SAC - EXPENSE PUB WORKS</b> SNOW REMOVAL	16230300-42264-	62668	40250323
CUL DE SAC PLOWING 02/14/25	11,171.64	<b>CUL DE SAC - EXPENSE PUB WORKS</b> SNOW REMOVAL	16230300-42264-	62733	40250323
<b>Vendor Total: \$22,343.28</b>					
<b>LAW ENFORCEMENT RECORDS MGRS OF ILLINOIS</b>					
<b>POLICE - EXPENSE PUB SAFETY</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
2025 MEMBERSHIP DUES - SCHUMAN	40.00	TRAVEL/TRAINING/DUES	01200200-47740-	2471	20250155
		<b>POLICE - EXPENSE PUB SAFETY</b>			
2025 MEMBERSHIP DUES - PATENAUDE	40.00	TRAVEL/TRAINING/DUES	01200200-47740-	2472	20250155
		<b>POLICE - EXPENSE PUB SAFETY</b>			
2025 MEMBERSHIP DUES - KOEHLER	40.00	TRAVEL/TRAINING/DUES	01200200-47740-	2475	20250155
		<b>POLICE - EXPENSE PUB SAFETY</b>			
2025 MEMBERSHIP DUES - SUTRICK	40.00	TRAVEL/TRAINING/DUES	01200200-47740-	2474	20250155
		<b>POLICE - EXPENSE PUB SAFETY</b>			
	<b>Vendor Total: \$160.00</b>				
<b>LAWSON PRODUCTS INC</b>					
FLANGE BOLTS/CONNECTORS/STEM/LO	476.18	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	9312248799	29250004
	<b>Vendor Total: \$476.18</b>				
<b>LEACH ENTERPRISES INC</b>					
PUSH-LOCK TUBE	20.86	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	01P14690	29250005
PUSH-LOCK TUBE	38.97	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	01P14696	29250005
	<b>Vendor Total: \$59.83</b>				
<b>M E SIMPSON COMPANY INC</b>					
WELL METER TESTING	11,400.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - WELLS	07700400-44418-	43985	70250387
	<b>Vendor Total: \$11,400.00</b>				
<b>MANSFIELD OIL COMPANY</b>					
FUEL	1,597.56	<b>VEHICLE MAINT. BALANCE SHEET</b> FUEL INVENTORY	29-14200-	26216819	29250007
FUEL	2,613.39	<b>VEHICLE MAINT. BALANCE SHEET</b> FUEL INVENTORY	29-14200-	26228969	29250007
FUEL	2,642.47	<b>VEHICLE MAINT. BALANCE SHEET</b> FUEL INVENTORY	29-14200-	26204946	29250007
		<b>VEHICLE MAINT. BALANCE SHEET</b>			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
FUEL	2,954.78	FUEL INVENTORY	29-14200-	26228956	29250007
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
FUEL	2,984.21	FUEL INVENTORY	29-14200-	26204940	29250007
		<b>VEHICLE MAINT. BALANCE SHEET</b>			
FUEL	3,313.09	FUEL INVENTORY	29-14200-	26216830	29250007
<b>Vendor Total: \$16,105.50</b>					
<b>MARTELLE WATER TREATMENT</b>					
SODIUM HYPOCHLORITE	9,483.48	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> CHEMICALS	07700400-43342-	28586	70250006
<b>Vendor Total: \$9,483.48</b>					
<b>MCHENRY COUNTY RECORDER</b>					
RECORDING FEES - JANUARY 2025	620.00	<b>CDD - EXPENSE GEN GOV</b> PROFESSIONAL SERVICES	01300100-42234-	JANUARY 2025	10250010
RECORDING FEES - JANUARY 2025	31.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> PROFESSIONAL SERVICES	07800400-42234-	JANUARY 2025	10250010
RECORDING FEES - JANUARY 2025	31.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> PROFESSIONAL SERVICES	07700400-42234-	JANUARY 2025	10250010
<b>Vendor Total: \$682.00</b>					
<b>MENARDS CARPENTERSVILLE</b>					
BAG STRAINERS	17.94	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> SMALL TOOLS & SUPPLIES	07800400-43320-	34784	70250393
TEFLON TAPE/PLIERS/WRENCH	44.86	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> SMALL TOOLS & SUPPLIES	07800400-43320-	35575	70250386
RATCHET/HAND TRUCK CART	120.20	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> SMALL TOOLS & SUPPLIES	07800400-43320-	35386	70250382
TOOL CABINET	236.96	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> SMALL TOOLS & SUPPLIES	07800400-43320-	35539	70250381
<b>Vendor Total: \$419.96</b>					
<b>MENARDS CRYSTAL LAKE</b>					
<b>BUILDING MAINT. BALANCE SHEET</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
WHITE VINEGAR	17.52	INVENTORY	28-14220-	25810	28250099
<b>Vendor Total: \$17.52</b>					
<b>MICHAEL RAMSEY</b>					
RAHIMI/RISSMAN A/B WATER CLASS	800.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> TRAVEL/TRAINING/DUES	07700400-47740-	FEB & MAR 2025 CLASS	70250379
<b>Vendor Total: \$800.00</b>					
<b>MOTOROLA SOLUTIONS INC</b>					
STARCOM21 PW FEBRUARY 2025	299.00	<b>BLDG MAINT- REVENUE &amp; EXPENSES</b> RADIO COMMUNICATIONS	28900000-42215-	9113820250102	10250481
STARCOM21 PW FEBRUARY 2025	299.00	<b>GENERAL SERVICES PW - EXPENSE</b> RADIO COMMUNICATIONS	01500300-42215-	9113820250102	10250481
STARCOM21 PW FEBRUARY 2025	299.00	<b>PWA - EXPENSE PUB WORKS</b> RADIO COMMUNICATIONS	01400300-42215-	9113820250102	10250481
STARCOM21 PW FEBRUARY 2025	299.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> RADIO COMMUNICATIONS	07800400-42215-	9113820250102	10250481
STARCOM21 PW FEBRUARY 2025	299.00	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> RADIO COMMUNICATIONS	29900000-42215-	9113820250102	10250481
STARCOM21 PW FEBRUARY 2025	299.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> RADIO COMMUNICATIONS	07700400-42215-	9113820250102	10250481
<b>Vendor Total: \$1,794.00</b>					
<b>MUNICIPAL COLLECTION SERVICES INC</b>					
COLLECTION FEES - JANUARY 2025	26.42	<b>GEN FUND BALANCE SHEET</b> AP - COLLECTION SERVICES	01-20115-	028834	10250034
<b>Vendor Total: \$26.42</b>					
<b>MUNICIPAL FLEET MANAGERS ASSN</b>					
MUNICIPAL FLEET MANAGERS 2025	50.00	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> TRAVEL/TRAINING/DUES	29900000-47740-	25-003	29250112
<b>Vendor Total: \$50.00</b>					
<b>NAPA AUTO SUPPLY ALGONQUIN</b>					
RETURNED FLASHER	-25.21	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	257726	29250008



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
BLISTER PACK CAPSULES	24.56	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	258073	29250008
DISPOSABLE GLOVES	25.22	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	257935	29250008
CONNECTORS	25.32	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	258491	29250008
ALARM	27.56	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	258770	29250008
RECHARGABLE BATTERIES	69.80	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	258768	29250008
V-RIBBED BELT	83.03	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	258666	29250008
PIN CLIPS	115.52	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	258769	29250008
<b>Vendor Total: \$345.80</b>					
<b>NICOR GAS</b>					
1/6/25 - 2/5/25 WWTF	347.14	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> NATURAL GAS	07800400-42211-	83-83-64-3667 1	70250017
<b>Vendor Total: \$347.14</b>					
<b>NILCO</b>					
DOWNTOWN SNOW REMOVAL 02/12/25	7,843.00	<b>GENERAL SERVICES PW - EXPENSE</b> PROFESSIONAL SERVICES	01500300-42234-	17195	50250103
DOWNTOWN SNOW REMOVAL 02/14/25	7,843.00	<b>GENERAL SERVICES PW - EXPENSE</b> PROFESSIONAL SERVICES	01500300-42234-	17203	50250103
<b>Vendor Total: \$15,686.00</b>					
<b>NORTH AMERICAN CORPORATION OF ILLINOIS</b>					
TOILET PAPER/HAND TOWELS/PAPER T	586.47	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	D739341	28250103
<b>Vendor Total: \$586.47</b>					
<b>NORTHWEST TRUCKS INC</b>					
		<b>VEHICLE MAINT. BALANCE SHEET</b>			

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
CLEAR TURN SIGNAL	38.24	INVENTORY	29-14220-	X101195738	29250019
<b>Vendor Total: \$38.24</b>					
<b>OFFICE DEPOT</b>					
ENVELOPES/PENS/SHARPIES	65.71	<b>PWA - EXPENSE PUB WORKS</b> OFFICE SUPPLIES	01400300-43308-	410553185001	40250001
MOPS	54.38	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	408452252001	28250118
WATER BOTTLES	55.04	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	409617662001	28250118
COFFEE	251.45	<b>BUILDING MAINT. BALANCE SHEET</b> INVENTORY	28-14220-	408280610001	28250118
<b>Vendor Total: \$426.58</b>					
<b>ONE TIME PAY</b>					
Refund-Class Registration for	55.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	R01-2025-004623	
Refund-Class Registration for	75.00	<b>GEN FUND REVENUE - GEN GOV</b> RECREATION PROGRAMS	01000100-34410-	R02-2025-004680	
SOUWANAS & SCHUETT FENCE REPAIR	352.13	<b>STREET IMPROV- EXPENSE PUBWRKS</b> CAPITAL IMPROVEMENTS	04900300-45593-S1854	FENCE REPAIR	
<b>Vendor Total: \$482.13</b>					
<b>PACE ANALYTICAL SERVICES LLC</b>					
WATER SUPPLIES	1,854.09	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> PROFESSIONAL SERVICES	07700400-42234-	257202191	70250307
WATER SUPPLIES	3,371.51	PROFESSIONAL SERVICES	07700400-42234-	257202191	70250307
<b>Vendor Total: \$5,225.60</b>					
<b>PAHCS II</b>					
RANDOM DRUG TESTING	40.00	<b>POLICE - EXPENSE PUB SAFETY</b> PHYSICAL EXAMS	01200200-42260-	558301	10250501
RANDOM DRUG SCREENING	40.00	<b>POLICE - EXPENSE PUB SAFETY</b> PHYSICAL EXAMS	01200200-42260-	559092	10250492

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>Vendor Total: \$80.00</b>					
<b>PEERLESS NETWORK INC</b>					
2/15/2025 STATEMENT	60.57	<b>BLDG MAINT- REVENUE &amp; EXPENSES</b> TELEPHONE	28900000-42210-	69982	10250478
2/15/2025 STATEMENT	99.50	<b>CDD - EXPENSE GEN GOV</b> TELEPHONE	01300100-42210-	69982	10250478
2/15/2025 STATEMENT	121.06	<b>GENERAL SERVICES PW - EXPENSE</b> TELEPHONE	01500300-42210-	69982	10250478
2/15/2025 STATEMENT	181.80	<b>GS ADMIN - EXPENSE GEN GOV</b> TELEPHONE	01100100-42210-	69982	10250478
2/15/2025 STATEMENT	214.29	<b>POLICE - EXPENSE PUB SAFETY</b> TELEPHONE	01200200-42210-	69982	10250478
2/15/2025 STATEMENT	60.57	<b>PWA - EXPENSE PUB WORKS</b> TELEPHONE	01400300-42210-	69982	10250478
2/15/2025 STATEMENT	60.57	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07800400-42210-	69982	10250478
2/15/2025 STATEMENT	12.99	<b>SWIMMING POOL -EXPENSE GEN GOV</b> TELEPHONE	05900100-42210-	69982	10250478
2/15/2025 STATEMENT	60.57	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> TELEPHONE	29900000-42210-	69982	10250478
2/15/2025 STATEMENT	60.57	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07700400-42210-	69982	10250478
<b>Vendor Total: \$932.49</b>					
<b>PERFECT TURF DISTRIBUTING LLC</b>					
PRESIDENTIAL PARK RECONSTRUCTION	41,532.50	<b>PARK IMPR - EXPENSE PUB WORKS</b> CAPITAL IMPROVEMENTS	06900300-45593-P2312	APPLICATION #2	40250393
<b>Vendor Total: \$41,532.50</b>					
<b>PLATT HILL NURSERY INC</b>					
PLANTER URNS	6,905.72	<b>GENERAL SERVICES PW - EXPENSE</b> MATERIALS	01500300-43309-	T1-2230711	50250155

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>Vendor Total: \$6,905.72</b>					
<b>POLICE LAW INSTITUTE INC</b>					
BLOODBORNE HAZMAT TRAINING	810.00	<b>POLICE - EXPENSE PUB SAFETY</b> TRAVEL/TRAINING/DUES	01200200-47740-	24112	20250156
<b>Vendor Total: \$810.00</b>					
<b>POLYDYNE INC</b>					
CHEMICALS - CLARIFLOC	9,222.12	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> CHEMICALS	07800400-43342-	1903081	70250012
<b>Vendor Total: \$9,222.12</b>					
<b>PRECISE MOBILE RESOURCE MANAGEMENT LLC</b>					
AIR & ROAD TEMPERATURE SENSOR	525.00	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	IN200-2003568	29250114
<b>Vendor Total: \$525.00</b>					
<b>PVS TECHNOLOGIES INC</b>					
CHEMICALS - FERRIC CHLORIDE	10,268.10	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> CHEMICALS	07800400-43342-	372645	70250322
<b>Vendor Total: \$10,268.10</b>					
<b>RED WING SHOE STORE</b>					
SAFETY BOOTS - REIF	100.00	<b>BLDG MAINT- REVENUE &amp; EXPENSES</b> UNIFORMS & SAFETY ITEMS	28900000-47760-	20250220010153	29250115
SAFETY BOOTS - REIF	100.00	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> UNIFORMS & SAFETY ITEMS	29900000-47760-	20250220010153	29250115
<b>Vendor Total: \$200.00</b>					
<b>REINDERS INC</b>					
SKID SHOES	281.91	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	6066772-00	29250020
SKID SHOES	510.00	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	6066772-01	29250020
<b>Vendor Total: \$791.91</b>					
<b>ROCK 'N' KIDS INC</b>					
WINTER SESSION I	540.00	<b>RECREATION - EXPENSE GEN GOV</b> RECREATION PROGRAMS	01101100-47701-	ALGWI25	10250076
<b>Vendor Total: \$540.00</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
<b>ROSEN HYUNDAI ENTERPRISES LLC</b>					
QTR 3 2024 SALES TAX REBATE	52,004.81	<b>GS ADMIN - EXPENSE GEN GOV</b> SALES TAX REBATE EXPENSE	01100100-47765-	Q3 2024 SALES TAX	10250475
<b>Vendor Total: \$52,004.81</b>					
<b>RUSH TRUCK CENTER</b>					
RELAY CONTROL PINS/RELAY SQUARE I	73.70	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	3040559954	29250022
FLOOR MAT ACCESSORY KIT	260.15	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	3040523672	29250022
BATTERY BOX	305.00	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	3040666745	29250022
ANTI-FREEZE	799.20	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	3040681062	29250022
DUMP TRUCK 532	224,761.00	<b>GENERAL SERVICES PW - EXPENSE</b> CAPITAL PURCHASE	01500300-45590-	2801-01342	50250154
<b>Vendor Total: \$226,199.05</b>					
<b>SHELL FLEET PLUS</b>					
FUEL FOR SQUADS	59.39	<b>POLICE - EXPENSE PUB SAFETY</b> FUEL	01200200-43340-	103027686	10250011
<b>Vendor Total: \$59.39</b>					
<b>ST MARGARET MARY CATHOLIC CHURCH</b>					
LAND ACQUISITION FOR EASTGATE DRI'	8,700.00	<b>STREET IMPROV- EXPENSE PUBWRKS</b> LAND ACQUISITION	04900300-45595-S2324	EASTGATE LAND ACQ	40250465
<b>Vendor Total: \$8,700.00</b>					
<b>STANTON MECHANICAL INC</b>					
PW HVAC REPAIR -VALVE & ACTUARTOF	1,667.30	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	507428	28250155
<b>Vendor Total: \$1,667.30</b>					
<b>SYNAGRO</b>					
SLUDGE HAULING - JANUARY 2025	7,205.50	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> SLUDGE REMOVAL	07800400-42262-	55193	70250010

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
SLUDGE HAULING - JANUARY 2025	10,989.50	SLUDGE REMOVAL	07800400-42262-	55193	70250010
<b>Vendor Total: \$18,195.00</b>					
<b>T-MOBILE USA INC</b>					
1/21/25 - 2/20/25 LIFT STATION INTERNET	37.00	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07800400-42210-	984376041	10250038
<b>Vendor Total: \$37.00</b>					
<b>TAKKI AMERICA HOLDING INC</b>					
CDD CONFERENCE ROOM CHAIRS	3,460.90	<b>CDD - EXPENSE GEN GOV</b> OFFICE FURNITURE & EQUIPME	01300100-43332-	ZK260381-TDQ	30250038
<b>Vendor Total: \$3,460.90</b>					
<b>THIRD MILLENNIUM ASSOCIATES</b>					
INTERNET E-PAY - FEBRUARY 2025	357.34	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> PROFESSIONAL SERVICES	07800400-42234-	32504	10250015
INTERNET E-PAY - FEBRUARY 2025	357.35	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> PROFESSIONAL SERVICES	07700400-42234-	32504	10250015
2/19/2025 UTILITY BILL	1,469.11	<b>SEWER OPER - EXPENSE W&amp;S BUSI</b> PROFESSIONAL SERVICES	07800400-42234-	32503	10250483
2/19/2025 UTILITY BILL	1,469.13	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> PROFESSIONAL SERVICES	07700400-42234-	32503	10250483
<b>Vendor Total: \$3,652.93</b>					
<b>TRANE</b>					
GMC - HVAC REPLACE BAD FAN MOTOR	2,885.00	<b>BUILDING MAINT. BALANCE SHEET</b> OUTSOURCED INVENTORY	28-14240-	315080857	10250496
<b>Vendor Total: \$2,885.00</b>					
<b>TROTTER &amp; ASSOCIATES INC</b>					
BRAEWOOD LIFT STATION IMPROVEMEN	5,927.70	<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b> ENGINEERING/DESIGN SERVICE	12900400-42232-W2412	25-24563	40250459
HIGH HILL SANITARY RELOCATION	36,885.00	<b>W &amp; S IMPR. - EXPENSE W&amp;S BUSI</b> ENGINEERING/DESIGN SERVICE	12900400-42232-W2501	25-24502	40250462
<b>Vendor Total: \$42,812.70</b>					
<b>TYLER TECHNOLOGIES INC</b>					
<b>GEN NONDEPT - EXPENSE GEN GOV</b>					

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
MAINT PARKS RECREATION CASHIERING	6,511.78	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	045-501704	10250482
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
MAINT PARKS RECREATION CASHIERING	813.97	IT EQUIPMENT & SUPPLIES	07800400-43333-	045-501704	10250482
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
MAINT PARKS RECREATION CASHIERING	813.97	IT EQUIPMENT & SUPPLIES	07700400-43333-	045-501704	10250482
<b>Vendor Total: \$8,139.72</b>					
<b>UNITED STATES PLASTIC CORP</b>					
		<b>WATER OPER - EXPENSE W&amp;S BUSI</b>			
WTP #2 - TUBES	171.68	MAINT - TREATMENT FACILITY	07700400-44412-	7556029	70250390
<b>Vendor Total: \$171.68</b>					
<b>VERIZON WIRELESS SERVICES LLC</b>					
		<b>BLDG MAINT- REVENUE &amp; EXPENSES</b>			
01/14/2025 - 02/13/2025 STATEMENT	202.73	TELEPHONE	28900000-42210-	6105987443	10250497
		<b>CDD - EXPENSE GEN GOV</b>			
01/14/2025 - 02/13/2025 STATEMENT	550.27	TELEPHONE	01300100-42210-	6105987443	10250497
		<b>GEN NONDEPT - EXPENSE GEN GOV</b>			
01/14/2025 - 02/13/2025 STATEMENT	376.17	IT EQUIP. & SUPPLIES - GEN GOV	01900100-43333-	6105987443	10250497
		<b>GENERAL SERVICES PW - EXPENSE</b>			
01/14/2025 - 02/13/2025 STATEMENT	1,211.07	TELEPHONE	01500300-42210-	6105987443	10250497
		<b>GS ADMIN - EXPENSE GEN GOV</b>			
01/14/2025 - 02/13/2025 STATEMENT	475.49	TELEPHONE	01100100-42210-	6105987443	10250497
		<b>POLICE - EXPENSE PUB SAFETY</b>			
01/14/2025 - 02/13/2025 STATEMENT	715.26	TELEPHONE	01200200-42210-	6105987443	10250497
		<b>PWA - EXPENSE PUB WORKS</b>			
01/14/2025 - 02/13/2025 STATEMENT	640.32	TELEPHONE	01400300-42210-	6105987443	10250497
		<b>RECREATION - EXPENSE GEN GOV</b>			
01/14/2025 - 02/13/2025 STATEMENT	153.96	TELEPHONE	01101100-42210-	6105987443	10250497
		<b>SEWER OPER - EXPENSE W&amp;S BUSI</b>			
01/14/2025 - 02/13/2025 STATEMENT	412.53	TELEPHONE	07800400-42210-	6105987443	10250497

Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
01/14/2025 - 02/13/2025 STATEMENT	40.00	IT EQUIPMENT & SUPPLIES	07800400-43333-	6105987443	10250497
01/14/2025 - 02/13/2025 STATEMENT	168.06	<b>VEHCL MAINT-REVENUE &amp; EXPENSES</b> TELEPHONE	29900000-42210-	6105987443	10250497
01/14/2025 - 02/13/2025 STATEMENT	740.59	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> TELEPHONE	07700400-42210-	6105987443	10250497
01/14/2025 - 02/13/2025 STATEMENT	40.00	IT EQUIPMENT & SUPPLIES	07700400-43333-	6105987443	10250497
<b>Vendor Total: \$5,726.45</b>					
<b>VIRGINIA DONAHUE</b>					
LABEL TAPES/FILE FOLDER TABS	196.78	<b>GS ADMIN - EXPENSE GEN GOV</b> HISTORIC COMMISSION	01100100-47750-	02/12/2025 PURCHASE	10250477
<b>Vendor Total: \$196.78</b>					
<b>WATER PRODUCTS CO AURORA</b>					
HYDRANT PARTS	1,032.00	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - DISTRIBUTION SYSTEM	07700400-44415-	0327520	70250385
HYDRANT PARTS	14,824.25	<b>WATER OPER - EXPENSE W&amp;S BUSI</b> MAINT - DISTRIBUTION SYSTEM	07700400-44415-	0327546	70250392
<b>Vendor Total: \$15,856.25</b>					
<b>WM J CASSIDY TIRE &amp; AUTO SUPPLY LLC</b>					
TIRES	1,581.72	<b>VEHICLE MAINT. BALANCE SHEET</b> INVENTORY	29-14220-	925006650	29250102
<b>Vendor Total: \$1,581.72</b>					
<b>ZUKOWSKI ROGERS FLOOD &amp; MCARDLE</b>					
TRAFFIC CASES, ORDINANCE VIOLATIO	6,198.75	<b>POLICE - EXPENSE PUB SAFETY</b> LEGAL SERVICES	01200200-42230-	173848	
PLANNING, ZONING, BLDG COMMISSION	700.00	<b>CDD - EXPENSE GEN GOV</b> LEGAL SERVICES	01300100-42230-	173848	
BUDGET, LEVY & FINANCIAL MATTERS	1,450.00	<b>GS ADMIN - EXPENSE GEN GOV</b> LEGAL SERVICES	01100100-42230-	173848	
MISCELLANEOUS	50.00	<b>CDD - EXPENSE GEN GOV</b> LEGAL SERVICES	01300100-42230-	173848	



Vendor Invoice Description	Amount	Account Description	Account	Invoice	Purchase Order
MISCELLANEOUS	600.00	<b>GS ADMIN - EXPENSE GEN GOV</b> LEGAL SERVICES	01100100-42230-	173848	
MISCELLANEOUS	50.00	<b>POLICE - EXPENSE PUB SAFETY</b> LEGAL SERVICES	01200200-42230-	173848	
MUNICIPAL CODE	100.00	<b>GS ADMIN - EXPENSE GEN GOV</b> LEGAL SERVICES	01100100-42230-	173848	
POLICE DEPARTMENT	4,800.00	<b>POLICE - EXPENSE PUB SAFETY</b> LEGAL SERVICES	01200200-42230-	173848	
MEETINGS	1,300.00	<b>GS ADMIN - EXPENSE GEN GOV</b> LEGAL SERVICES	01100100-42230-	173848	
PULBIC WORKS/ADMINISTRATION	1,050.00	<b>STREET IMPROV- EXPENSE PUBWRKS</b> LEGAL SERVICES	04900300-42230-	173848	
ADMINISTRATIVE ADJUDICATION	750.00	<b>CDD - EXPENSE GEN GOV</b> LEGAL SERVICES	01300100-42230-	173848	
ADMINISTRATIVE ADJUDICATION	200.00	<b>POLICE - EXPENSE PUB SAFETY</b> LEGAL SERVICES	01200200-42230-	173848	
VILLAGE PROP MATERS - MISCELLANEO	50.00	<b>GS ADMIN - EXPENSE GEN GOV</b> LEGAL SERVICES	01100100-42230-	173848	
<b>Vendor Total: \$17,298.75</b>					
<b>REPORT TOTAL: \$865,391.10</b>					

Village of Algonquin

List of Bills 3/4/2025

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
01	GENERAL	418,365.79
04	STREET IMPROVEMENT	188,806.34
05	SWIMMING POOL	223.90
06	PARK IMPROVEMENT	41,532.50
07	WATER & SEWER	108,998.97
12	WATER & SEWER IMPROVEMENT	42,812.70
16	DEVELOPMENT FUND	22,343.28
26	NATURAL AREA & DRAINAGE IMPROV	796.00
28	BUILDING MAINT. SERVICE	11,860.23
29	VEHICLE MAINT. SERVICE	29,651.39
<b>TOTAL ALL FUNDS</b>		<b><u><u>865,391.10</u></u></b>

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

DATE: 2-27-25

APPROVED BY: 



# Village of Algonquin

The Gem of the Fox River Valley

## MEMORANDUM

**TO:** Tim Schloneger, Village Manager  
**FROM:** Stacey VanEnkevort, Recreation Director  
**DATE:** February 7, 2025  
**SUBJECT:** Algonquin Recreation Summer Concert Series

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The Recreation Department is preparing for the upcoming summer events in Algonquin and the highly anticipated return of our Summer Concert Series in Towne Park. These concerts encourage participants to come to Algonquin and enjoy what the Village has to offer. Concerts will run Thursdays beginning June 19 through August 14 starting at 7:00pm-8:30pm.

### Schedule of Events

<u>Date</u>	<u>Band Name</u>	<u>Music Type</u>
June 19	Reckless	Pop/Dance/Rock
June 26	Fortunate Sons	CCR Cover
July 10	Second Hand Soul Band	Soul/Funk
July 17	Rico	Santana Cover
July 24	Semple Band	Rock
July 31	Libido Funk Circus	60's to Today's Hits
August 7	Boy Band Night	90's Boy Bands
August 14	Hillbilly Rockstarz	Country

\*August 21 & 28 may be used as makeup dates for inclement weather in needed

### Approvals Requested

1. Pursuant to the Algonquin Municipal Code section 34.12, staff is proactively requesting a waiver to invite various food vendors to sell food and drink products during the events.
2. Pursuant to Section 11.04 of the Municipal Code, the department is seeking a waiver as it pertains to alcoholic beverages only during the duration of the concerts.
3. Pursuant to Section 31.04 of the Municipal Code, the Village Board must approve any public events in the Village, including concerts and musical performances.
4. Pursuant to Algonquin Municipal Code Section 43.10, regarding amplified sound systems, staff is requesting approval to have live and amplified music at all listed events.

If you agree, please forward to the Village Board for approval to hold these events. Thank you for your support and consideration.

C: Michael Kumbera, Deputy Village Manager  
Dennis Walker, Police Chief



# Village of Algonquin

The Gem of the Fox River Valley

## MEMORANDUM

**TO:** Tim Schloneger, Village Manager  
**FROM:** Stacey VanEnkevort, Recreation Director  
**DATE:** February 7, 2025  
**SUBJECT:** Algonquin Recreation Summer Events | Request for Approval and Street Closure

---

The Recreation Department is preparing for the upcoming summer events in Algonquin. In an effort to provide the safest possible experience for the National Night Out, Main Street will be closed to traffic. These community events encourage participants to come to Algonquin and enjoy what the Village has to offer.

### Schedule of Events

- Kick off to Summer\***– Wednesday, June 4th located in Spella Park  
Summary: This will be a cooperative event with Algonquin Area Public Library showcasing children’s activities and a magic show starting at 6:30pm followed by a Movie in the Park showing “Dog Man” starting at 8PM. \*Rain Date will be June 5<sup>th</sup>\*
- Lunchalooza Children’s Concert Series** – Wednesday afternoons located at Towne Park  
Summary: This is a repeat series that we host in cooperation with AAPLD, but this year we added on an additional date. These free events invite families to pack a lunch and come out to the park to enjoy a children’s singer and/or a variety act.

Dates	Entertainer	Type	Location	Time
6/25/25	Istvan and His Imaginary Band	Children’s Singer	Towne Park	11:00a-12:00p
7/9/25	Ben Tator and the Tator Tots	Children’s Singer	Towne Park	11:00-12:00p
7/23/25	Todd Dowing	Children’s Singer	Towne Park	11:00a-12:00p
8/6/25	Jeanie B!	Children’s Singer	Towne Park	11:00a-12:00p

- Unplug IL\*** – Saturday, July 12th located in Towne Park  
Summary: Unplug Illinois is a statewide initiative that encourages people to disconnect from their devices and reconnect with play, nature, and their community. We will be having a variety of family activities throughout the afternoon, including balloon artists, bubble stations, games and more.
- Pool Appreciation Night\*** - Saturday, July 26th at Lions Armstrong Memorial Pool  
Summary: This is a repeat of an annual event which is a peak of being a pool pass holder. Pool pass holders are invited to come after hours for swimming, games, live DJ, free giveaways and treats provided with the option to buy additional food, drinks or treats.

5. **National Night Out** – Tuesday, August 5th located on Main Street (with street closure)  
Summary: This is our annual event with the Police Department, which expanded last year to include the Algonquin/LITH Fire Department as well. This event is a nationwide annual community-building campaign that promotes police-community partnerships and neighborhood camaraderie. This event includes live entertainment, demonstrations, activities for a variety of ages and abilities, free giveaways and more.
6. **Shakespeare in the Park\***-Wednesday, August 20<sup>th</sup> in Towne Park  
Summary: This will be a new event in cooperation with the Algonquin Library. It will be a live theatre showing of "Much Ado About Nothing". This will be a great addition to our event lineup that appeals to a variety of ages. \*\*Rain Date will be August 27<sup>th</sup>\*\*

#### **Approvals Requested**

1. Pursuant to the Algonquin Municipal Code section 34.12, staff is proactively requesting a waiver to invite various food vendors to sell food and drink products during the \*events.
2. Pursuant to the Algonquin Municipal Code section 31.04, Recreation staff, with Police recommendation is requesting approval to close South Main Street (between Algonquin Road and Madison Street) during the hours of 12:00pm until the conclusion of the event approximately 8:00pm, as needed for National Night Out.
3. Pursuant to Section 31.04 of the Municipal Code, the Village Board must approve any public events in the Village, including concerts and musical performances.
4. Pursuant to Algonquin Municipal Code Section 43.10, regarding amplified sound systems, staff is requesting approval to have live and amplified music at all six listed events.

If you agree, please forward to the Village Board for approval to hold these events. Thank you for your support and consideration.

C: Michael Kumbera, Deputy Village Manager  
Dennis Walker, Police Chief



## VILLAGE OF ALGONQUIN SCHEDULE OF MEETINGS

*March 3, 2025*

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.

March 4, 2025	Tuesday	7:30 PM	Village Board Meeting	GMC
March 10, 2025	Monday	7:00 PM	Planning & Zoning Commission Meeting	GMC
March 11, 2025	Tuesday	7:30 PM	Committee of the Whole Meeting	GMC
March 12, 2025	Wednesday	7:00 PM	Historic Commission Meeting	HVH
March 15, 2025	Saturday	8:30 AM	Historic Commission Workshop	HVH
March 18, 2025	Tuesday	7:25 PM	Public Hearing – 2025/2026 Budget	GMC
March 18, 2025	Tuesday	7:30 PM	Village Board Meeting	GMC
March 18, 2025	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](http://WWW.ALGONQUIN.ORG)