



Village Board of Trustees
Village Hall Board Room
1200 L.W. Besinger Drive
Carpentersville, IL 60110

AGENDA

Regular Meeting	7:00 p.m.	September 3, 2019
------------------------	------------------	--------------------------

I. Call to Order

II. Roll Call for Attendance

III. Pledge of Allegiance

IV. Invocation – Pastor Dexter K. Ball

V. Proclamations, Congratulatory Resolutions, and Awards

- A. National Payroll Week Proclamation

VI. Appointments, Confirmations, and Administration of Oaths

- A. Appointment of Lisa Bradley to the Special Events and Parks Commission

VII. Public Comment (Please keep comments to 5 minutes or less.)

VIII. Consent Agenda

All items listed on the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless a Trustee so requests, in which event the item will be removed from the general order of business and considered in its normal sequence on the agenda.

- A. Approval of Bills
- Fiscal Year 2019 Bills List and Payroll Totaling: \$2,297,253.37
- B. An Ordinance Granting a Special Use Permit for a Car Wash (7851 Miller Road)
- C. Approval of a Request Authorizing Carpentersville Middle School to Use Carpenter Park for the Purpose of Hosting Cross Country Meets on September 11, 12, 18, and 24, 2019
- D. An Ordinance Amending Title 15, Chapter 15.14, Section 15.14.070 and Title 20, Chapter 20.06, Section 20.06.020 of the Carpentersville Municipal Code Concerning Fireworks

- IX. Reports of Manager and Staff**
- X. Old Business**
- XI. New Business**
- XII. Trustee and Committee Reports**
- XIII. Closed Session**
- XIV. Discussion Concerning Other Village Business**
- XV. Adjournment**

The Village of Carpentersville, in compliance with the Americans with Disabilities Act (ADA), requests that persons with disabilities requiring accommodations to observe and / or participate in this meeting or having questions about the accessibility of meeting facilities contact the Assistant Village Manager (the Village's ADA Coordinator) at (847) 426-3439 at least 24 hours in advance of the meeting date.

Posted on August 30, 2019 at:
**Village of Carpentersville
1200 L.W. Besinger Drive
Carpentersville, Illinois 60110**

VILLAGE OF CARPENTERSVILLE

PROCLAMATION

NATIONAL PAYROLL WEEK

WHEREAS, the American Payroll Association and its more than 20,000 members have a nationwide public awareness campaign that pays tribute to the nearly 150 million people who work in the United States and the payroll professionals who support the American system by paying wages, reporting worker earnings, and withholding federal employment taxes; and

WHEREAS, payroll professionals in the Village of Carpentersville play a key role in maintaining the economic health of the village, carrying out such diverse tasks as paying into the unemployment insurance system, providing information for child support enforcement, and carrying out tax withholding, reporting and depositing; and

WHEREAS, payroll departments collectively spend more than \$2.4 trillion annually complying with numerous federal and state wage and tax laws; and

WHEREAS, payroll professionals play an increasingly important role ensuring the economic security of American families by helping to identify noncustodial parents and making sure they comply with their child support mandates; and

WHEREAS, payroll professionals have become increasingly proactive in educating both the business community and the public at large about the payroll tax withholding systems; and

WHEREAS, payroll professionals meet regularly with federal and state tax officials to discuss both improving compliance with government procedures and how compliance can be achieved at less cost to both government and businesses; and

WHEREAS, the week in which Labor Day falls has been proclaimed National Payroll Week, I hereby give additional support to the efforts of the people who work in the Village of Carpentersville, Illinois and of the payroll profession by proclaiming the first full week of September Payroll Week for this Village of Carpentersville.

Given under my hand and seal of the Village of Carpentersville, the 3rd day of September, 2019.

(SEAL)

John Skillman
Village President

ATTEST:

Kelly Mastera
Village Clerk



AGENDA ITEM EXECUTIVE SUMMARY
Village Board Meeting – September 03, 2019
Bills List: Fiscal Year End 12/31/2019

Tanya Walker

Staff Contact: Tanya Walker, Finance Department

RECOMMENDATION

Approval of the attached bills list.

<u>FUND</u>	<u>DEPARTMENT</u>	<u>TOTALS</u>
001	GENERAL FUND	13,514.17
001105	LEGISLATIVE	360.81
001111	FINANCE	19,500.00
001112	INFORMATION TECHNOLOGY	2,373.78
001113	GENERAL SERVICES	26,191.49
001115	PUBLIC BUILDINGS	7,911.67
001220	PARKS	635.00
001370	STREET DEPARTMENT	39,368.52
001372	VEHICLE MAINTENANCE	16,124.14
001445	COMMUNITY DEVELOPMENT	18,058.59
001550	POLICE	6,426.90
001560	FIRE	8,453.87
001562	ESDA	272.22
100111	FINANCE	10,500.00
100382	WATER FACILITIES	296,172.78
100392	SEWER DEPARTMENT	58,145.27
100393	SEWER UNDERGROUND	46,366.40
299370	STREET CAPITAL IMPROVEMENTS	600,850.17
400370	MFT FUNDED EXPENDITURES	359,544.79
701179	SSA#1 NEWPORT COVE EXPENDITURE	1,163.35
702179	SSA#2 OAK MEADOWS EXPENDITURE	163.33
703179	SSA#3 KEELE FARMS EXPENDITURE	1,133.66
721179	SSA #21 WHITE OAKS	256.66
805189	TIF #5 OLD TOWN/RTE31	10,500.00
998099	RISK MANAGEMENT	1,589.28
	09/03/19 BILLS PAYABLE	\$ 1,545,576.85
	Advanced Payments Total	3,500.00
	Bills List Total	1,542,076.85
	Total	1,545,576.85
	Payroll Date 08/16/19	\$ 751,676.52
	TOTAL DISBURSEMENTS	\$ 2,297,253.37

**ADVANCED PAYMENT
MEETING DATE: 09/03/19**

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
KANE COUNTY CLERK				
REMIT COUNTY BOND MONEY	GENERAL FUND	001-22760-	DUE TO CIRCUIT CLERK	650.00
REMIT COUNTY BOND MONEY	GENERAL FUND	001-22760-	DUE TO CIRCUIT CLERK	975.00
REMIT COUNTY BOND MONEY	GENERAL FUND	001-22760-	DUE TO CIRCUIT CLERK	1,875.00

Vendor Total 3,500.00

GRAND TOTAL: \$3,500.00

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
5000 LIGHTS NORTH INC				
LED LAMPS FOR SCREENINGS BUILDINGS	SEWER DEPARTMENT	100392-53100-	MATERIALS - BUILDING	300.00
				Vendor Total 300.00

ACE HARDWARE

FASTENERS, SPRAY PAINT	STREET DEPARTMENT	001370-53630-	OPERATING SUPPLIES	3.50
				Vendor Total 3.50

ACE HARDWARE

FASTENERS, SPRAY PAINT	VEHICLE MAINTENANCE	001372-53630-	OPERATING SUPPLIES	36.13
				Vendor Total 36.13

ACE HARDWARE

ST92 PADLOCK & TRAINING SUPPLIES	FIRE	001560-52163-	TRAINING/MEETINGS	37.74
ST92 FIRE EXT TRAINING FOR TWO RIVERS/HAZMAT DETEC	FIRE	001560-52163-	TRAINING/MEETINGS	54.31
ST91 WRENCH & SCREWS	FIRE	001560-53100-	MATERIALS - BUILDING	16.90
ST92 SHOP AIR DUCT/HAZMAT	FIRE	001560-53100-	MATERIALS - BUILDING	30.02
FASTENERS FOR EMS EQUIPMENT	FIRE	001560-53796-	SUPPLIES - MEDICAL	1.43
				Vendor Total 140.40

AIR ONE EQUIPMENT INC

E91 REPLACEMENT HYDRANT GATE	FIRE	001560-53606-	MINOR TOOLS - EQUIPMENT	322.63
PPE GEAR FOR FIREFIGHTERS	FIRE	001560-53651-	CLOTHING	76.04
PPE GEAR FOR FIREFIGHTERS	FIRE	001560-53651-	CLOTHING	254.55
				Vendor Total 653.22

ALTERNATE POWER INDUSTRIES INC

VH/PD GENERATOR YEARLY MAINTENANCE	PUBLIC BUILDINGS	001115-52323-	MAINTENANCE EQUIPMENT	664.00
------------------------------------	------------------	---------------	-----------------------	--------

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
Vendor Total 664.00				
AMERICAN TOWER				
SITE INSPECTION FEE	INFORMATION TECHNOLOGY	001112-52190-	PROFESSIONAL SERVICE	1,500.00
Vendor Total 1,500.00				
APPLIED ECOLOGICAL SERVICES, INC.				
PHIII WHITE OAKS MAINTENANCE	STREET CAPITAL IMPROVEMENTS	299370-56403-70177	PHASE III CONSTRUCTION	300.00
PHIII CARPENTER CREEK MAINTENANCE	STREET CAPITAL IMPROVEMENTS	299370-56403-70177	PHASE III CONSTRUCTION	2,655.00
Vendor Total 2,955.00				
ARROW ROAD CONSTRUCTION				
2019 MFT WESTSIDE RESURFACING	STREET CAPITAL IMPROVEMENTS	299370-56403-72025	PHASE III CONSTRUCTION	68,989.47
Vendor Total 68,989.47				
ARROW ROAD CONSTRUCTION				
2019 MFT WESTSIDE RESURFACING	MFT FUNDED EXPENDITURES	400370-56403-73000	PHASE III CONSTRUCTION	350,000.00
Vendor Total 350,000.00				
ARROWHEAD SCIENTIFIC INC				
EVIDENCE BAGS/TAPE/GEL LIFTS	POLICE	001550-53630-	OPERATING SUPPLIES	334.91
Vendor Total 334.91				
ATCO INTERNATIONAL				
SANITATION WIPES	STREET DEPARTMENT	001370-53630-	OPERATING SUPPLIES	149.89
Vendor Total 149.89				
ATLAS BOBCAT INC				
CONTROL SWITCH TOOL CAT	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	349.32
Vendor Total 349.32				
B&F CONSTRUCTION CODE SERVICES INC				

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
SOLAR PANELS PLAN REVIEW REVISIONS/714 JACKSON	COMMUNITY DEVELOPMENT	001445-52190-	PROFESSIONAL SERVICE	125.00
PLAN REVIEW REVISIONS/1000 KENNEDY DR	COMMUNITY DEVELOPMENT	001445-52190-	PROFESSIONAL SERVICE	150.00
SOLAR PANELS PLAN REVIEW/1310 YORK	COMMUNITY DEVELOPMENT	001445-52190-	PROFESSIONAL SERVICE	225.00
SOLAR PANELS PLAN REVIEW/208 FAIRWAY	COMMUNITY DEVELOPMENT	001445-52190-	PROFESSIONAL SERVICE	225.00
SOLAR PANELS PLAN REVIEW/247 AUDREY	COMMUNITY DEVELOPMENT	001445-52190-	PROFESSIONAL SERVICE	225.00
SOLAR PANELS PLAN REVIEW/328 SEDGEWICK	COMMUNITY DEVELOPMENT	001445-52190-	PROFESSIONAL SERVICE	225.00
PLAN REVIEWS- 260 S WASHINGTON, SUITE A	COMMUNITY DEVELOPMENT	001445-52190-	PROFESSIONAL SERVICE	1,070.00
JUL19 PLAN REVIEWS AND INSPECTIONS	COMMUNITY DEVELOPMENT	001445-52190-	PROFESSIONAL SERVICE	3,696.65

Vendor Total 5,941.65

BACKFLOW TESTING SERVICES INC

ST91 BACKFLOW TESTING	FIRE	001560-52310-	MAINT BUILDING & GROUNDS	110.00
ST92 BACKFLOW TESTING	FIRE	001560-52310-	MAINT BUILDING & GROUNDS	470.00

Vendor Total 580.00

BENCHMARK SALES AND SERVICE INC

PULL/REPAIR LS20 PUMP S14099	SEWER DEPARTMENT	100392-52323-	MAINTENANCE EQUIPMENT	4,800.00
------------------------------	------------------	---------------	-----------------------	----------

Vendor Total 4,800.00

BOB BARKER COMPANY INC

PRISONER MATTRESSES	POLICE	001550-53630-	OPERATING SUPPLIES	226.25
---------------------	--------	---------------	--------------------	--------

Vendor Total 226.25

BONKOSKI LAWN CARE INC

AUG 19 SSA GROUNDS MAINTENANCE	SSA#1 NEWPORT COVE EXPENDITURE	701179-52310-	MAINT BUILDING & GROUNDS	763.35
--------------------------------	--------------------------------	---------------	--------------------------	--------

Vendor Total 763.35

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
BONKOSKI LAWN CARE INC				
AUG 19 SSA GROUNDS MAINTENANCE	SSA #2 OAK MEADOWS EXPENDITURE	702179-52310-	MAINT BUILDING & GROUNDS	163.33
				Vendor Total 163.33
BONKOSKI LAWN CARE INC				
KEELE FARMS DETENTION LOT	SSA #3 KEELE FARMS EXPENDITURE	703179-52310-	MAINT BUILDING & GROUNDS	233.00
AUG 19 SSA GROUNDS MAINTENANCE	SSA #3 KEELE FARMS EXPENDITURE	703179-52310-	MAINT BUILDING & GROUNDS	900.66
				Vendor Total 1,133.66
BONKOSKI LAWN CARE INC				
AUG 19 SSA GROUNDS MAINTENANCE	SSA #21 WHITE OAKS	721179-52310-	MAINT BUILDING & GROUNDS	256.66
				Vendor Total 256.66
CALL ONE				
MONTHLY SERVICES 08/15/19-09/14/19	GENERAL SERVICES	001113-52410-	COMMUNICATIONS	4,438.24
				Vendor Total 4,438.24
CARDUNAL OFFICE SUPPLY				
NOTARY STAMP	COMMUNITY DEVELOPMENT	001445-53620-	SUPPLIES - OFFICE	29.13
				Vendor Total 29.13
CAREER BUILDER EMPLOYMENT SCREENING LLC				
EMPLOYMENT SCREENING/KOTLARZ/BURG	POLICE	001550-52190-	PROFESSIONAL SERVICE	20.00
				Vendor Total 20.00
CENTEGRA OCCUPATIONAL HEALTH				
3RD HEP B SHOT / PDCC966	POLICE	001550-52190-	PROFESSIONAL SERVICE	64.00
				Vendor Total 64.00
CHANNING BETE CO INC				
CPR SUPPLIES	FIRE	001560-53630-	OPERATING SUPPLIES	292.71

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
				Vendor Total 292.71
CHICAGO METROPOLITAN AGENCY FOR PLANNING				
FY2020 CMAP LOCAL CONTRIBUTION	COMMUNITY DEVELOPMENT	001445-52013-	DUES & SUBSCRIPTIONS	1,437.98
				Vendor Total 1,437.98
CHICAGO PARTS AND SOUND INC				
CORE CREDIT	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	-200.00
CREDIT FOR RETURN	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	-49.68
SUSPENSION PARTS	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	99.76
BRAKE & STEERING PARTS	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	1,159.41
				Vendor Total 1,009.49
CHRISTOPHER BURKE ENGINEERING LTD				
PHII ENG KEITH ANDRES MEMORIAL PARK 05/26/19-06/29/19	STREET CAPITAL IMPROVEMENTS	299370-56302-72019	PHASE II ENGINEERING	2,654.00
PHII ENG KINGS RD/ALAMEDA DR STORM WATER IMPROVEMENTS 05/26/19-06/29/19	STREET CAPITAL IMPROVEMENTS	299370-56302-72021	PHASE II ENGINEERING	1,751.14
				Vendor Total 4,405.14
CINTAS CORPORATION				
VH/PD 1ST AID CABINET RESTOCK	PUBLIC BUILDINGS	001115-53630-	OPERATING SUPPLIES	616.02
				Vendor Total 616.02
CLARKE				
AUG19 MOSQUITO SPRAYING	STREET DEPARTMENT	001370-52190-	PROFESSIONAL SERVICE	9,551.00
				Vendor Total 9,551.00
CLIMATE CONTROL OF CHICAGO INC				
BOILER MAINTENANCE/REPAIR	PUBLIC BUILDINGS	001115-52323-	MAINTENANCE EQUIPMENT	4,525.00
				Vendor Total 4,525.00

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
COMCAST CABLE				
INTERNET SERVICES 08//14/19-09/13/19	INFORMATION TECHNOLOGY	001112-52410-	COMMUNICATIONS	141.85

Vendor Total 141.85**COMMONWEALTH EDISON**

5667097104 1200 LW BESINGER 6/17/19 - 7/17/19	MFT FUNDED EXPENDITURES	400370-52404-	ELECTRICITY - STREET LIGHTS	17.09
0926508018 TULSA/BERKLEY 7/2/19-8/1/19	MFT FUNDED EXPENDITURES	400370-52404-	ELECTRICITY - STREET LIGHTS	18.23
3219152032 SPRING ST. 7/16/19 - 8/14/19	MFT FUNDED EXPENDITURES	400370-52404-	ELECTRICITY - STREET LIGHTS	21.61
0809069056 STREETLIGHTS 06/13/19-07/15/19	MFT FUNDED EXPENDITURES	400370-52404-	ELECTRICITY - STREET LIGHTS	28.34
4453093004 MAIN ST. 7/6/19 - 8/14/19	MFT FUNDED EXPENDITURES	400370-52404-	ELECTRICITY - STREET LIGHTS	29.04
2379004076 1501 NORTHLAKE PKWY 7/16/19 - 8/14/19	MFT FUNDED EXPENDITURES	400370-52404-	ELECTRICITY - STREET LIGHTS	29.60
3643163136 207 RIVERSVIEW 7/17/19-8/15/19	MFT FUNDED EXPENDITURES	400370-52404-	ELECTRICITY - STREET LIGHTS	46.82
2110157010 325 MAPLE AVE. 7/17/19 - 8/15/19	MFT FUNDED EXPENDITURES	400370-52404-	ELECTRICITY - STREET LIGHTS	65.51

Vendor Total 256.24**CONSTELLATION NEW ENERGY**

8225975 STREET LIGHTS 6/20/19 - 7/22/19	MFT FUNDED EXPENDITURES	400370-52404-	ELECTRICITY - STREET LIGHTS	41.62
8225977 2295 FLAGSTONE 6/25/19 - 7/25/19	MFT FUNDED EXPENDITURES	400370-52404-	ELECTRICITY - STREET LIGHTS	1,388.40
8225976 SW ELM 7/2/19 - 8/1/19	MFT FUNDED EXPENDITURES	400370-52404-	ELECTRICITY - STREET LIGHTS	7,858.53

Vendor Total 9,288.55**CREATIVE PROMOTIONAL APPAREL, INC,**

DP-BADGE- VILLAGE TRUSTEE GARCIA/ANDRESEN	LEGISLATIVE	001105-53620-	SUPPLIES - OFFICE	19.40
--	-------------	---------------	-------------------	-------

Vendor Total 19.40**DC DENTAL INC**

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
EMS GLOVES	FIRE	001560-53796-	SUPPLIES - MEDICAL	1,055.00
Vendor Total 1,055.00				

DELTA DENTAL - RISK

DELTA DENTAL HMO - SEPTEMBER 2019	GENERAL FUND	001-21301-	DENTAL INSURANCE	457.69
DELTA DENTAL PPO - SEPTEMBER 2019	GENERAL FUND	001-21301-	DENTAL INSURANCE	8,962.48
Vendor Total 9,420.17				

DORNER COMPANY

PILOT VALVE ASSEMBLY (2)	WATER FACILITIES	100382-53630-	OPERATING SUPPLIES	1,830.26
Vendor Total 1,830.26				

DUNDEE FORD

ENGINE DIAGNOSIS	VEHICLE MAINTENANCE	001372-52333-	MAINTENANCE - VEHICLES	110.00
BRAKE WORK C-12	VEHICLE MAINTENANCE	001372-52333-	MAINTENANCE - VEHICLES	1,102.17
GROMMET	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	5.78
SUSPENSION PARTS	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	80.78
SOLENOIDS	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	159.68
Vendor Total 1,458.41				

DUNDEE LANDSCAPE CONSTRUCTION & MAINTENANCE INC.

STREET WEED CONTROL	STREET DEPARTMENT	001370-52740-	TREE/LAWN CARE	3,000.00
Vendor Total 3,000.00				

DYNEGY ENERGY SERVICES

146818119071 W & WW FACILITIES 6/20/19-7/21/19	WATER FACILITIES	100382-52405-	ELECTRICITY	18,183.01
Vendor Total 18,183.01				

DYNEGY ENERGY SERVICES

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
146818119071 W & WW FACILITIES 6/20/19-7/21/19	SEWER DEPARTMENT	100392-52405-	ELECTRICITY	21,786.47
2795044041 3001 DEERPATH LS 6/14/19-7/15/19	SEWER DEPARTMENT	100392-52405-	ELECTRICITY	159.59
2795044041 3001 DEERPATH LN. 7/16/19-8/13/19	SEWER DEPARTMENT	100392-52405-	ELECTRICITY	295.88

Vendor Total 22,241.94

EARTHWISE ENVIRONMENTAL INC

VH/PD COOLING TOWER TREATMENT SERVICE	PUBLIC BUILDINGS	001115-52323-	MAINTENANCE EQUIPMENT	800.00
--	------------------	---------------	-----------------------	--------

Vendor Total 800.00

FASTENAL COMPANY

CABLE TIES	WATER FACILITIES	100382-53110-	MATERIALS-MAINTENANCE	32.75
NITRILE GLOVES	WATER FACILITIES	100382-53110-	MATERIALS-MAINTENANCE	119.40
CABLE TIES	WATER FACILITIES	100382-53110-	MATERIALS-MAINTENANCE	153.75

Vendor Total 305.90

FOX VALLEY FIRE AND SAFETY CO

VH/PD YEARLY SPRINKLER INSPECTION	PUBLIC BUILDINGS	001115-52310-	MAINT BUILDINGS & GROUNDS	160.00
--------------------------------------	------------------	---------------	------------------------------	--------

Vendor Total 160.00

FOX VALLEY FIRE AND SAFETY CO

PW YEARLY SPRINKLER INSPECTION	STREET DEPARTMENT	001370-52310-	MAINT BUILDING & GROUNDS	275.00
-----------------------------------	-------------------	---------------	--------------------------	--------

Vendor Total 275.00

FULLIFE SAFETY CENTER

CONFINED SPACE SAFETY EQUIPMENT	SEWER DEPARTMENT	100392-53606-	MINOR TOOLS - EQUIPMENT	401.35
------------------------------------	------------------	---------------	-------------------------	--------

Vendor Total 401.35

GRAINGER

VH CLEANING COTTON SWABS	PUBLIC BUILDINGS	001115-53630-	OPERATING SUPPLIES	9.00
--------------------------	------------------	---------------	--------------------	------

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
---------------------	------------	----------------	---------------------	--------

Vendor Total 9.00**GRAINGER**

RODDING MACHINE DRAIN CLEANING TOOL SET	STREET DEPARTMENT	001370-53100-	MATERIALS - BUILDING	67.70
PLEATED AIR FILTERS	STREET DEPARTMENT	001370-53100-	MATERIALS - BUILDING	269.16

Vendor Total 336.86**GRAINGER**

FIRE STATION HVAC FILTERS	FIRE	001560-52310-	MAINT BUILDING & GROUNDS	188.16
---------------------------	------	---------------	--------------------------	--------

Vendor Total 188.16**GRAINGER**

WATER PLANT HVAC FILTERS	WATER FACILITIES	100382-53100-	MATERIALS - BUILDING	85.08
3 Y STRAINERS	WATER FACILITIES	100382-53630-	OPERATING SUPPLIES	117.60

Vendor Total 202.68**GROOT INC**

PUBLIC WORKS DUMPSTERS	STREET DEPARTMENT	001370-52156-	REFUSE DISPOSAL	613.34
------------------------	-------------------	---------------	-----------------	--------

Vendor Total 613.34**HAWKS NAPA AUTO PARTS**

CREDIT FOR RETURN	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	-64.24
SENSOR VALVES	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	61.11
ENGINE FLUSH FLUID	VEHICLE MAINTENANCE	001372-53602-	FLUIDS & LUBRICATION	8.90

Vendor Total 5.77**HEALY ASPHALT COMPANY, LLC.**

HOT-MIX ASPHALT	STREET DEPARTMENT	001370-53102-	STREET MATERIALS	154.03
HOT-MIX ASPHALT	STREET DEPARTMENT	001370-53102-	STREET MATERIALS	300.15

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
---------------------	------------	----------------	---------------------	--------

Vendor Total 454.18**HR GREEN**

JUN19 FLAT FEE MASTER SERVICE	COMMUNITY DEVELOPMENT	001445-52190-	PROFESSIONAL SERVICE	1,660.00
ENGINEERING SERVICES 11/17/18-12/14/18	COMMUNITY DEVELOPMENT	001445-52190-	PROFESSIONAL SERVICE	4,400.00

Vendor Total 6,060.00**HR GREEN**

STORM WATER MASTER PLAN/OLD TOWN	STREET CAPITAL IMPROVEMENTS	299370-52190-72010	PROFESSIONAL SERVICE	2,891.16
WAKEFIELD DRIVE DRAINAGE STUDY 05/18/19-06/14/19	STREET CAPITAL IMPROVEMENTS	299370-56301-72020	PHASE I ENGINEERING	23,756.91
PHI/II ENG BOLZ RD 05/01/19-05/31/19	STREET CAPITAL IMPROVEMENTS	299370-56302-72018	PHASE II ENGINEERING	2,312.20
PHII ENG OLD TOWN 04/17/19-05/31/19	STREET CAPITAL IMPROVEMENTS	299370-56302-72018	PHASE II ENGINEERING	26,572.35
STORM WATER REVIEW- KEITH ANDRES/LAKE MARIAN CREEK 05/18/19-06/14/19	STREET CAPITAL IMPROVEMENTS	299370-56302-72019	PHASE II ENGINEERING	3,023.75

Vendor Total 58,556.37**ILLINI POWER PRODUCTS**

GENERATOR MAINTENANCE/REPAIR	STREET DEPARTMENT	001370-52323-	MAINTENANCE EQUIPMENT	711.00
GENERATOR MAINTENANCE/REPAIR	STREET DEPARTMENT	001370-52323-	MAINTENANCE EQUIPMENT	2,366.20

Vendor Total 3,077.20**ILLINI POWER PRODUCTS**

LS10 GENSET, WATER PUMP REPLACEMENT	SEWER DEPARTMENT	100392-52323-	MAINTENANCE EQUIPMENT	2,234.50
LS10 BLOCK HEATER	SEWER DEPARTMENT	100392-53113-	SUPPLIES - LIFT STATION	224.48

Vendor Total 2,458.98**ILLINOIS DEPT OF TRANSPORTATION**

PHIII CONSTRUCTION/HUNTLEY RD	WATER FACILITIES	100382-56403-70133	PHASE III CONSTRUCTION	256,210.38
-------------------------------	------------------	--------------------	------------------------	------------

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
Vendor Total 256,210.38				
ILLINOIS DEPT OF TRANSPORTATION				
PHIII CONSTRUCTION/HUNTLEY RD	SEWER UNDERGROUND	100393-56403-70133	PHASE III CONSTRUCTION	35,731.02
Vendor Total 35,731.02				
ILLINOIS DEPT OF TRANSPORTATION				
PHIII CONSTRUCTION/HUNTLEY RD	STREET CAPITAL IMPROVEMENTS	299370-56403-70133	PHASE III CONSTRUCTION	350,660.80
Vendor Total 350,660.80				
ILLINOIS STATE POLICE				
PRE EMPLOYMENT / FDJD982, FDMS931	FIRE	001560-52190-	PROFESSIONAL SERVICE	56.50
Vendor Total 56.50				
JCK CONTACTORS, INC.				
TOP SOIL	STREET DEPARTMENT	001370-53102-	STREET MATERIALS	340.00
Vendor Total 340.00				
JET VAC ENVIRONMENTAL				
JETTER REPAIR, REEL REPLACE	VEHICLE MAINTENANCE	001372-52333-	MAINTENANCE - VEHICLES	3,480.00
JETTER REPAIR, REEL REPLACE	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	3,709.28
Vendor Total 7,189.28				
JOHNSON & BUH LLC				
DUI PROSECUTION MAY - JULY 2019	POLICE	001550-52303-	ADMIN ADJUDICATION EXPENSES	1,100.00
Vendor Total 1,100.00				
KANE COUNTY DIVISION TRANSPORTATION				
TRAFFIC LIGHT MAINTENANCE HUNTLEY/BOYER	STREET DEPARTMENT	001370-52330-	MAINTENANCE-TRAFFIC SIGNAL	1,974.96
Vendor Total 1,974.96				
LAUTERBACH & AMEN LLP				

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
PROFESSIONAL SERVICES JULY 2019	FINANCE	001111-52012-	ACCOUNTING SERVICES	19,500.00
Vendor Total 19,500.00				

LAUTERBACH & AMEN LLP

PROFESSIONAL SERVICES JULY 2019	FINANCE	100111-52012-	ACCOUNTING SERVICES	10,500.00
Vendor Total 10,500.00				

LAWSON PRODUCTS INC

TAPE, GLOVES, SCREWDRIVER SET	VEHICLE MAINTENANCE	001372-53606-	MINOR TOOLS - EQUIPMENT	285.31
TAPE, GLOVES, SCREWDRIVER SET	VEHICLE MAINTENANCE	001372-53630-	OPERATING SUPPLIES	37.10
Vendor Total 322.41				

MARTAM CONSTRUCTION INC

EMERGENCY STORM FAILURE	SEWER UNDERGROUND	100393-55799-	IMPROVEMENTS	4,800.00
Vendor Total 4,800.00				

MARTELLE WATER TREATMENT

POLY PHOSPHATE	WATER FACILITIES	100382-53777-	CHEMICALS	5,263.20
Vendor Total 5,263.20				

MCGINTY BROS INC

LIVINGSTON TREE REMOVAL	STREET DEPARTMENT	001370-52744-	TREE REPLACEMENT PROGRAM	650.00
TREE REMOVAL - VARIOUS	STREET DEPARTMENT	001370-52744-	TREE REPLACEMENT PROGRAM	1,400.00
Vendor Total 2,050.00				

MCGINTY BROS INC

LIFT STATION TREE REMOVAL/TRIMMING	SEWER DEPARTMENT	100392-52310-	MAINT BUILDING & GROUNDS	3,600.00
Vendor Total 3,600.00				

MCGINTY BROS INC

NEWPORT COVE STORM DRAINAGE	SSA#1 NEWPORT COVE EXPENDITURE	701179-52310-	MAINT BUILDING & GROUNDS	400.00
-----------------------------	--------------------------------	---------------	--------------------------	--------

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
---------------------	------------	----------------	---------------------	--------

Vendor Total 400.00**MEADE ELECTRIC COMPANY INC**

TRAFFIC LIGHT MAINTENANCE	STREET DEPARTMENT	001370-52330-	MAINTENANCE-TRAFFIC SIGNAL	330.00
---------------------------	-------------------	---------------	----------------------------	--------

Vendor Total 330.00**MENARDS**

SPECIAL EVENT - BF ELECTRIC SUPPLIES	LEGISLATIVE	001105-57051-	COMMUNITY IMPROVEMENTS	341.41
--------------------------------------	-------------	---------------	------------------------	--------

Vendor Total 341.41**MENARDS**

RECEIVER TUBE/PIN	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	19.45
-------------------	---------------------	---------------	--------------------	-------

SHOP SUPPLIES	VEHICLE MAINTENANCE	001372-53630-	OPERATING SUPPLIES	125.56
---------------	---------------------	---------------	--------------------	--------

Vendor Total 145.01**MENARDS**

RETURNED TOOL FROM INVOICE# 44028	FIRE	001560-53100-	MATERIALS - BUILDING	-2.88
-----------------------------------	------	---------------	----------------------	-------

ST93 BUILDING SUPPLIES	FIRE	001560-53100-	MATERIALS - BUILDING	10.53
------------------------	------	---------------	----------------------	-------

ST93 BUILDING SUPPLIES	FIRE	001560-53100-	MATERIALS - BUILDING	24.12
------------------------	------	---------------	----------------------	-------

PUB-ED SUPPLIES	FIRE	001560-53643-	SUPPLIES - PUBLIC EDUCATION	24.78
-----------------	------	---------------	-----------------------------	-------

Vendor Total 56.55**MENARDS**

PLIERS, TAPE, SEALANT, FITTING & VALVES	WATER FACILITIES	100382-53606-	MINOR TOOLS - EQUIPMENT	45.61
---	------------------	---------------	-------------------------	-------

RUBBER FACED GLOVES	WATER FACILITIES	100382-53630-	OPERATING SUPPLIES	23.72
---------------------	------------------	---------------	--------------------	-------

PLIERS, TAPE, SEALANT, FITTING & VALVES	WATER FACILITIES	100382-53630-	OPERATING SUPPLIES	162.48
---	------------------	---------------	--------------------	--------

Vendor Total 231.81**MENARDS**

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
HEDGE SHEARS	SEWER DEPARTMENT	100392-53606-	MINOR TOOLS - EQUIPMENT	17.99
LUBRICANT & HORNET SPRAY	SEWER DEPARTMENT	100392-53630-	OPERATING SUPPLIES	70.62
Vendor Total				88.61

MENARDS

GROUT/SCRUBBER SPONGE, AJAX	SEWER UNDERGROUND	100393-53110-	MATERIALS - MAINTENANCE	24.89
Vendor Total				24.89

MEYER MACHINE & EQUIPMENT INC

EMERGENCY DIGESTER BLOWER (B-803)	SEWER DEPARTMENT	100392-52323-	MAINTENANCE EQUIPMENT	7,215.00
Vendor Total				7,215.00

MID CENTRAL PEST CONTROL

VH/PD AUGUST PEST CONTROL	PUBLIC BUILDINGS	001115-52310-	MAINT BUILDINGS & GROUNDS	150.00
Vendor Total				150.00

MID CENTRAL PEST CONTROL

ST91 AUGUST PEST CONTROL	FIRE	001560-52310-	MAINT BUILDING & GROUNDS	65.00
ST93 AUGUST PEST CONTROL	FIRE	001560-52310-	MAINT BUILDING & GROUNDS	85.00
Vendor Total				150.00

MIDWEST ENVIRONMENTAL SALES INC

ST93 BAY FLOOR CORAYVAC HEATING SYSTEM EXHAUST	FIRE	001560-52310-	MAINT BUILDING & GROUNDS	966.26
Vendor Total				966.26

MIDWEST SALT LLC

WATER SOFTENING SALT	WATER FACILITIES	100382-52783-	WATER SOFTENER SALT	2,170.21
WATER SOFTENING SALT	WATER FACILITIES	100382-52783-	WATER SOFTENER SALT	2,244.37
WATER SOFTENING SALT	WATER FACILITIES	100382-52783-	WATER SOFTENER SALT	2,305.14

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
WATER SOFTENING SALT	WATER FACILITIES	100382-52783-	WATER SOFTENER SALT	2,320.59
WATER SOFTENING SALT	WATER FACILITIES	100382-52783-	WATER SOFTENER SALT	2,349.43
Vendor Total 11,389.74				

MOTION INDUSTRIES INC

DRIVE COUPLING	WATER FACILITIES	100382-53630-	OPERATING SUPPLIES	309.81
Vendor Total 309.81				

MUNICIPAL WEB SERVICES

WEBSITE HOSTING APRIL-MAY 2019	INFORMATION TECHNOLOGY	001112-52190-	PROFESSIONAL SERVICE	492.00
Vendor Total 492.00				

NCPERS GROUP LIFE INSURANCE

SEPTEMBER 2019 LIFE INSURANCE	GENERAL FUND	001-21311-	IMRF NCPERS	64.00
Vendor Total 64.00				

NICOR GAS

34926810002 WELL #5 5/29/19 - 7/27/19	WATER FACILITIES	100382-52409-	HEATING	30.51
72769310003 BOOSTER #1 6/27/19 - 7/29/19	WATER FACILITIES	100382-52409-	HEATING	35.44
56926810005 WELL #5 4/30/19 - 7/27/19	WATER FACILITIES	100382-52409-	HEATING	90.91
67357310001 WELL #8 6/27/19 - 7/27/19	WATER FACILITIES	100382-52409-	HEATING	120.52
23926810005 WATER PLANT 6/27/19 - 7/27/19	WATER FACILITIES	100382-52409-	HEATING	221.31
Vendor Total 498.69				

NICOR GAS

40276810005 LS #10 6/26/19-7/26/19	SEWER DEPARTMENT	100392-52409-	HEATING	38.10
84078138652 LS #18 6/26/19 - 7/26/19	SEWER DEPARTMENT	100392-52409-	HEATING	107.87

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
				Vendor Total 145.97
NORTH EAST MULTI-REGIONAL TRAINING				
ID SCHOOL VIOLENCE THRU CYBER INVESTIGATIONS	POLICE	001550-52163-	TRAINING/MEETINGS	160.00
				Vendor Total 160.00
OC CREATIVE INC				
WORKPLACE WELLNESS LOGO	GENERAL SERVICES	001113-51130-	WELLNESS PROGRAM	650.00
				Vendor Total 650.00
OC CREATIVE INC				
VILLAGE PHOTOGRAPHY	COMMUNITY DEVELOPMENT	001445-53609-	ECONOMIC DEVELOPMENT	600.00
				Vendor Total 600.00
O DELSON & STERK LTD				
JUNE 2019 ASANI #18-278	GENERAL SERVICES	001113-52030-	LEGAL FEES	2,522.00
JUNE 2019 INVESTIGATION #19-487	GENERAL SERVICES	001113-52030-	LEGAL FEES	2,682.50
				Vendor Total 5,204.50
OLIN CORPORATION				
1900 GALLONS OF HYPO	SEWER DEPARTMENT	100392-53777-	CHEMICALS	2,509.15
				Vendor Total 2,509.15
OMNI COMMERCIAL LIGHTING				
PARKING LOT LIGHT REPAIR	STREET DEPARTMENT	001370-52310-	MAINT BUILDING & GROUNDS	264.00
GROUNDLIGHTING REPAIR/REPLACE	STREET DEPARTMENT	001370-52310-	MAINT BUILDING & GROUNDS	4,520.92
2 STREET LIGHT REPAIRS	STREET DEPARTMENT	001370-52328-	MAINTENANCE-STREET LIGHTS	271.46
NEWPORT COVE DAMAGED STREETLIGHT - SITE SECURED	STREET DEPARTMENT	001370-52328-	MAINTENANCE-STREET LIGHTS	704.00
7 STREET LIGHT REPAIRS	STREET DEPARTMENT	001370-52328-	MAINTENANCE-STREET LIGHTS	863.12

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
				Vendor Total 6,623.50
ON TIME EMBROIDERY INC				
ALTERATIONS FOR PROMOTION / LT PARKER	FIRE	001560-53651-	CLOTHING	229.00
ALTERATIONS FOR PROMOTION / LT PARKER	FIRE	001560-53651-	CLOTHING	237.00
UNIFORM T-SHIRTS	FIRE	001560-53651-	CLOTHING	360.00
NEW HIRE UNIFORM / FF SCHERER	FIRE	001560-53651-	CLOTHING	369.00
UNIFORMS/WEBSITE SETUP & ONBOARDING	FIRE	001560-53651-	CLOTHING	500.00
NEW HIRE UNIFORM / FF PALER	FIRE	001560-53651-	CLOTHING	564.00
				Vendor Total 2,259.00
ONE TIME PAY				
CASH BOND REFUND/1607 SACRAMENTO	GENERAL FUND	001-20540-	CASH BONDS/IMPRV CONSTRUCTION	100.00
CASH BOND REFUND/357 DELAWARE	GENERAL FUND	001-20540-	CASH BONDS/IMPRV CONSTRUCTION	126.00
CASH BOND REFUND/118 MORA	GENERAL FUND	001-20540-	CASH BONDS/IMPRV CONSTRUCTION	144.00
CASH BOND REFUND/117 PECOS	GENERAL FUND	001-20540-	CASH BONDS/IMPRV CONSTRUCTION	160.00
				Vendor Total 530.00
ORAFOL AMERICAS				
SIGN & BANNER MAKING MATERIAL	STREET DEPARTMENT	001370-53630-	OPERATING SUPPLIES	143.32
				Vendor Total 143.32
OZONE FENCE AND DECK COMPANY				
NEW FENCE & GATE REPAIR OXFORD/BOLZ	STREET DEPARTMENT	001370-52190-	PROFESSIONAL SERVICE	800.00
				Vendor Total 800.00
PERSONNEL STRATEGIES LLC				

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
PSYCH EVAL / PT FF B.FOLTIN	FIRE	001560-52150-	PHYSICAL EXAMS	500.00
Vendor Total 500.00				

PHYSICIANS IMMEDIATE CARE - CHICAGO

HEP B 1ST SHOT / PDEK985	POLICE	001550-52190-	PROFESSIONAL SERVICE	95.00
Vendor Total 95.00				

POLYDYNE INC

CENTRIFUGE POLYMER	SEWER DEPARTMENT	100392-53777-	CHEMICALS	2,576.00
Vendor Total 2,576.00				

POMPS TIRE SERVICE

PURSUIT TIRES	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	1,871.76
PURSUIT TIRES	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	1,995.08
Vendor Total 3,866.84				

PRO CLEAN, INC.

JULY 2019 FITNESS ROOM CLEANING	GENERAL SERVICES	001113-51130-	WELLNESS PROGRAM	300.00
Vendor Total 300.00				

PROFESSIONAL SERVICE INDUSTRIES INC

PHASE II ESA SERVICES/155 S WASHINGTON	TIF #5 OLD TOWN/RTE 31	805189-56502-70192	ROW ACQUISITION	10,500.00
Vendor Total 10,500.00				

PROVANTAGE LLC

GIGABIT METAL SWITCH	INFORMATION TECHNOLOGY	001112-52323-	MAINTENANCE EQUIPMENT	239.93
Vendor Total 239.93				

PROVANTAGE LLC

REPLACEMENT PRINTER SCADA	SEWER DEPARTMENT	100392-53620-	SUPPLIES - OFFICE	279.00
Vendor Total 279.00				

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
QUALITY SEALCOAT INC				
PATCH/CRACKFILL & SEALCOAT WWTF	SEWER DEPARTMENT	100392-52310-	MAINT BUILDING & GROUNDS	7,920.00
				Vendor Total 7,920.00

RALPH HELM INC

BLOWER HARNESS	STREET DEPARTMENT	001370-53606-	MINOR TOOLS - EQUIPMENT	52.30
				Vendor Total 52.30

RAY O'HERRON COMPANY INC

RETURNED PANTS	POLICE	001550-53651-	CLOTHING	-254.97
CUFF KEY/STANKOWITZ	POLICE	001550-53651-	CLOTHING	15.99
TOURNIQUET/SUSPENSION SYSTEM HOLDER/DEE	POLICE	001550-53651-	CLOTHING	69.98
SWEATER/NEUMAN	POLICE	001550-53651-	CLOTHING	119.99
COMANDER BADGE/BRANDT	POLICE	001550-53651-	CLOTHING	158.99
SHIRTS/PANTS/BELT KEEPERS	POLICE	001550-53651-	CLOTHING	320.75
SHIRT/DRESS CAP/JACKET/MCDONNELL	POLICE	001550-53651-	CLOTHING	431.57
UNIFORM ITEMS/MCDONNELL	POLICE	001550-53651-	CLOTHING	733.82
				Vendor Total 1,596.12

RAYMOND L O'CONNOR

STAGE ELECTRIC REPAIR	PARKS	001220-52310-	MAINT BUILDING & GROUNDS	635.00
				Vendor Total 635.00

RAYMOND L O'CONNOR

ELECTRIC REPAIR	STREET DEPARTMENT	001370-52323-	MAINTENANCE EQUIPMENT	125.00
				Vendor Total 125.00

RJN GROUP INC

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
2019 SSES & DESIGN	SEWER UNDERGROUND	100393-56302-72029	PHASE II ENGINEERING	4,514.43

Vendor Total 4,514.43

SECRETARY OF STATE LIC RENEWAL

CONFIDENTIAL PLATES	POLICE	001550-52333-	MAINTENANCE - VEHICLES	101.00
---------------------	--------	---------------	------------------------	--------

Vendor Total 101.00

SHERMAN HOSPITAL

WC FACE ABRASION / FDMT639	RISK MANAGEMENT	998099-52206-	WORKER'S COMP DED/CLAIMS	313.88
WC DEHYDRATION / FDKH815	RISK MANAGEMENT	998099-52206-	WORKER'S COMP DED/CLAIMS	1,275.40

Vendor Total 1,589.28

SMITH ECOLOGICAL SYSTEMS INC

2, 3/4" CHLORINE INJECTORS	WATER FACILITIES	100382-53630-	OPERATING SUPPLIES	1,123.00
----------------------------	------------------	---------------	--------------------	----------

Vendor Total 1,123.00

STANDARD EQUIPMENT CO

PIN FOR VAC BOOM	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	76.29
------------------	---------------------	---------------	--------------------	-------

Vendor Total 76.29

STATE TREASURER OF ILLINOIS

TRAFFIC LIGHT MAINTENANCE	STREET DEPARTMENT	001370-52330-	MAINTENANCE-TRAFFIC SIGNAL	2,730.00
---------------------------	-------------------	---------------	-------------------------------	----------

Vendor Total 2,730.00

TEKLAB INC

TOTAL N TEST 7/30/19	SEWER DEPARTMENT	100392-52807-	TESTING & SAMPLING	97.00
TOTAL N TEST 8/8/19	SEWER DEPARTMENT	100392-52807-	TESTING & SAMPLING	97.00
BI-ANNUAL SPECIAL CONDITION 11 TESTING JULY 2019	SEWER DEPARTMENT	100392-52807-	TESTING & SAMPLING	459.25

Vendor Total 653.25

TEMPERATURE EQUIPMENT CORPORATION

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
BUILDING MAINTENANCE TOOLS	PUBLIC BUILDINGS	001115-53606-	MINOR TOOLS - EQUIPMENT	51.64
Vendor Total 51.64				

TEMPERATURE EQUIPMENT CORPORATION

WW PLANT HVAC - 2 CAPACITORS	SEWER DEPARTMENT	100392-53100-	MATERIALS - BUILDING	14.52
Vendor Total 14.52				

THEODORE POLYGRAPH SERVICE

POLYGRAPH / PT FF B.FOLTIN	FIRE	001560-52150-	PHYSICAL EXAMS	175.00
Vendor Total 175.00				

TIFCO INDUSTRIES

ELECTRICAL TERMINAL CORROSION REMOVAL KIT	VEHICLE MAINTENANCE	001372-53606-	MINOR TOOLS - EQUIPMENT	118.62
Vendor Total 118.62				

TOPS IN DOG TRAINING CORP

AUGUST 2019 K9 TRAINING	POLICE	001550-53761-	SUPPLIES - K-9 PROGRAM	300.00
Vendor Total 300.00				

TRANE US INC

FRONT OFFICE AREA RTU-1 MAINTENANCE	STREET DEPARTMENT	001370-52310-	MAINT BUILDING & GROUNDS	1,967.00
Vendor Total 1,967.00				

TRI COUNTY TRUCK TOPS

SIDE STEP FLARES - TRUCK #207	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	521.11
Vendor Total 521.11				

TRIGGI CONSTRUCTION INC

REPLACE CURB 836 GREENWOOD	STREET DEPARTMENT	001370-52190-	PROFESSIONAL SERVICE	4,600.00
Vendor Total 4,600.00				

UNDERGROUND PIPE & VALVE, CO

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
HYDRANT REPAIR KITS	SEWER UNDERGROUND	100393-53778-	VALVES AND PIPES	1,116.00

Vendor Total 1,116.00

US FOAM TECHNOLOGIES LLC

TRAINING FOAM	FIRE	001560-53630-	OPERATING SUPPLIES	347.37
---------------	------	---------------	--------------------	--------

Vendor Total 347.37

VERIZON WIRELESS

MONTHLY SERVICES 07/02/19-08/01/19	PUBLIC BUILDINGS	001115-52410-	COMMUNICATIONS	124.14
---------------------------------------	------------------	---------------	----------------	--------

Vendor Total 124.14

VERIZON WIRELESS

MONTHLY SERVICES 07/02/19-08/01/19	STREET DEPARTMENT	001370-52410-	COMMUNICATIONS	15.51
---------------------------------------	-------------------	---------------	----------------	-------

MONTHLY SERVICES 07/02/19-08/01/19	STREET DEPARTMENT	001370-52410-	COMMUNICATIONS	155.96
---------------------------------------	-------------------	---------------	----------------	--------

Vendor Total 171.47

VERIZON WIRELESS

MONTHLY SERVICES 07/02/19-08/01/19	COMMUNITY DEVELOPMENT	001445-52410-	COMMUNICATIONS	15.52
---------------------------------------	--------------------------	---------------	----------------	-------

MONTHLY SERVICES 07/02/19-08/01/19	COMMUNITY DEVELOPMENT	001445-52410-	COMMUNICATIONS	422.31
---------------------------------------	--------------------------	---------------	----------------	--------

Vendor Total 437.83

VERIZON WIRELESS

MONTHLY SERVICES 07/02/19-08/01/19	POLICE	001550-52410-	COMMUNICATIONS	1,062.12
---------------------------------------	--------	---------------	----------------	----------

Vendor Total 1,062.12

VERIZON WIRELESS

MONTHLY SERVICES 07/02/19-08/01/19	FIRE	001560-52410-	COMMUNICATIONS	306.57
---------------------------------------	------	---------------	----------------	--------

Vendor Total 306.57

VERIZON WIRELESS

MONTHLY SERVICES 07/02/19-08/01/19	ESDA	001562-52323-	MAINTENANCE EQUIPMENT	272.22
---------------------------------------	------	---------------	-----------------------	--------

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
Vendor Total 272.22				
VERIZON WIRELESS				
MONTHLY SERVICES 07/02/19-08/01/19	WATER FACILITIES	100382-52410-	COMMUNICATIONS	15.52
MONTHLY SERVICES 07/02/19-08/01/19	WATER FACILITIES	100382-52410-	COMMUNICATIONS	179.66
Vendor Total 195.18				
VERIZON WIRELESS				
MONTHLY SERVICES 07/02/19-08/01/19	SEWER DEPARTMENT	100392-52410-	COMMUNICATIONS	15.52
MONTHLY SERVICES 07/02/19-08/01/19	SEWER DEPARTMENT	100392-52410-	COMMUNICATIONS	91.98
Vendor Total 107.50				
VERIZON WIRELESS				
MONTHLY SERVICES 07/02/19-08/01/19	SEWER UNDERGROUND	100393-52410-	COMMUNICATIONS	180.06
Vendor Total 180.06				
VIKING CHEMICAL CO				
1500 GALLONS FERRIC CHLORIDE	SEWER DEPARTMENT	100392-53777-	CHEMICALS	2,834.00
Vendor Total 2,834.00				
VILLAGE OF ALGONQUIN				
JUL19 PLAN REVIEWS AND INSPECTIONS	COMMUNITY DEVELOPMENT	001445-52190-	PROFESSIONAL SERVICE	812.00
Vendor Total 812.00				
VILLAGE OF WEST DUNDEE				
PHIII ENG/CON- HUNTLEY RD, BAXTER & WOODMAN INV0206937	STREET CAPITAL IMPROVEMENTS	299370-56403-70184	PHASE III CONSTRUCTION	115,283.39
Vendor Total 115,283.39				
WAREHOUSE DIRECT				
VH/PD JANITORIAL SUPPLIES, TOILET PAPER	PUBLIC BUILDINGS	001115-53630-	OPERATING SUPPLIES	188.80
VH/PD JANITORIAL SUPPLIES	PUBLIC BUILDINGS	001115-53630-	OPERATING SUPPLIES	623.07

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
Vendor Total 811.87				
WAREHOUSE DIRECT				
ST93 BUILDING SUPPLIES	FIRE	001560-53100-	MATERIALS - BUILDING	126.39
ST92 BUILDING SUPPLIES	FIRE	001560-53100-	MATERIALS - BUILDING	265.21
ST91 BUILDING SUPPLIES	FIRE	001560-53100-	MATERIALS - BUILDING	309.02
ST91 OFFICE SUPPLIES	FIRE	001560-53620-	SUPPLIES - OFFICE	26.51
Vendor Total 727.13				
WATER PRODUCTS - AURORA				
B-BOX CAPS & PLUGS	WATER FACILITIES	100382-53110-	MATERIALS-MAINTENANCE	429.12
Vendor Total 429.12				
WEST SIDE TRACTOR SALES CO				
NEW RIM (BACK HOE) #251	VEHICLE MAINTENANCE	001372-53600-	PARTS - AUTOMOTIVE	1,025.46
Vendor Total 1,025.46				
ZILLION SOCIAL MEDIA INC				
SOCIAL MEDIA MANAGEMENT SERVICIES	COMMUNITY DEVELOPMENT	001445-53609-	ECONOMIC DEVELOPMENT	1,350.00
WEBSITE MARKETING	COMMUNITY DEVELOPMENT	001445-53609-	ECONOMIC DEVELOPMENT	1,390.00
Vendor Total 2,740.00				
ZUKOWSKI, ROGERS, FLOOD & MCARDLE				
JULY 2019 LEGAL FEES - LABOR	GENERAL SERVICES	001113-52030-	LEGAL FEES	647.50
JULY 2019 LITIGATION- MONTELEONE	GENERAL SERVICES	001113-52030-	LEGAL FEES	647.50
JULY 2019 LITIGATION - ROONEY	GENERAL SERVICES	001113-52030-	LEGAL FEES	1,803.75
JULY 2019 LEGAL RETAINER	GENERAL SERVICES	001113-52035-	LEGAL RETAINER	12,500.00

BILLS LIST
MEETING DATE: 09/03/19

VENDOR

Invoice Description	Department	Account Number	Account Description	Amount
				Vendor Total 15,598.75
<hr/>				
ZUKOWSKI, ROGERS, FLOOD & MCARDLE				
JULY 2019 HUNTLEY SQUARE	POLICE	001550-52303-	ADMIN ADJUDICATION EXPENSES	555.00
JULY 2019 TRAFFIC PROSECUTION	POLICE	001550-52303-	ADMIN ADJUDICATION EXPENSES	812.50
				Vendor Total 1,367.50

GRAND TOTAL: \$1,542,076.85

VILLAGE OF CARPENTERSVILLE

1200 L. W. Besinger Drive
Carpentersville, Illinois 60110
847-426-3439

Village President

John Skillman

Village Clerk

Kelly Mastera

Village Manager

Eric Johnson

Village Trustees

John O'Sullivan

Jeff Frost

Maria Vela

Jim Malone

Humberto Garcia

Bobbie Andresen

BOARD REPORT

TO: Village President, Board of Trustees, Manager, and Attorney

FROM: John Svalenka, Senior Planner

DATE: September 3, 2019

SUBJECT: An Ordinance Granting a Special Use Permit for a Car Wash (7851 Miller Road).

BACKGROUND

Terry Moses is proposing to operate a hand car wash and detailing center in the existing auto repair building at 7851 Miller Road. The subject property is located in the C-2-A Randall Road Commercial zoning district. In accordance with Section 16.16.030.C.1 of the Zoning Code, a car wash operated as a principal use in the C-2-A district requires the approval of a Special Use Permit. Therefore, Mr. Moses has submitted a Special Use Permit application.

On August 15, 2019 the PZC considered the request for a Special Use Permit to allow a car wash on the subject property located at 7851 Miller Road. The PZC voted (4 aye, 0 nay, 3 absent) on a motion to recommend to the Village Board the approval of the requested Special Use Permit.

ANALYSIS

Staff has reviewed the Special Use Permit request according to the criteria listed in the Municipal Code, and generally finds the request in compliance with all six Special Use Permit criteria.

FISCAL IMPACT

Staff finds that the approval of the proposed Special Use Permit will not pose a burden upon the services or tax base of the Village or negatively impact the financial operations of the Village.

DEPARTMENT RECOMMENDATIONS

Staff recommends that the Village Board of Trustees uphold the recommendation of the Planning and Zoning Commission to approve the Special Use Permit for a car wash at 7851 Miller Road.

ORDINANCE NO. _____

AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR A CAR WASH

(7851 Miller Road)

WHEREAS, SEC Randall & Miller LLC ("**Owner**") is the record title owner of that certain property located in the C-2-A Randall Road Commercial Zoning District ("**C-2-A District**"), consisting of approximately 1.2626 acres, commonly known as 7851 Miller Road in the Village, and legally described in **Exhibit A** attached to and, by this reference, made a part of this Ordinance ("**Property**"); and

WHEREAS, the Property is currently improved with an approximately 6,302-square-foot commercial building; and

WHEREAS, TMOE's Hand Car Wash, Inc is the current leaseholder of the Property; and

WHEREAS, Terry Moses ("**Applicant**"), the owner of TMOE's Hand Car Wash, Inc, desires to operate and maintain a hand car wash and detail center on the Property (the "**Proposed Car Wash**"); and

WHEREAS, Section 16.16.030.C.1 of the "Carpentersville Municipal Code," as amended ("**Village Code**"), prohibits the use of property in the C-2-A District for a car wash as a principal use, except upon issuance by the Board of Trustees of a special use permit therefor; and

WHEREAS, the Applicant, with the consent of the Owner, has filed an application for a special use permit in order to allow the use of the Property for the Proposed Car Wash ("**Requested Special Use Permit**"); and

WHEREAS, pursuant to Section 2.52.040.G of the Village Code, a public hearing of the Planning and Zoning Commission of the Village of Carpentersville ("**PZC**") to consider approval of the Requested Special Use Permit was duly advertised in the Daily Herald on July 31, 2019, and was held on August 15, 2019; and

WHEREAS, on August 15, 2019, the PZC voted (4 ayes, 0 nay, 3 absent) to approve findings of fact and a recommendation to the President and Board of Trustees in support of the Requested Special Use Permit, subject to specified conditions; and

WHEREAS, the President and Board of Trustees have considered the findings of fact and recommendation of the PZC, and have determined that the Requested Special Use Permit meets the standards for special use permits as set forth in Section 2.52.040.E of the Village Code; and

WHEREAS, the President and Board of Trustees have determined that it will serve and be in the best interests of the Village to grant the Requested Special Use Permit to the Applicant, subject to the conditions, restrictions, and provisions of this Ordinance;

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Carpentersville, Kane County, Illinois, as follows:

SECTION 1: RECITALS.

The foregoing recitals are incorporated into, and made a part of, this Ordinance as the findings of the President and Board of Trustees.

SECTION 2: APPROVAL OF SPECIAL USE PERMIT.

Subject to, and contingent upon, the conditions, restrictions, and provisions set forth in Section 3 of this Ordinance, a special use permit to allow the use of the Property for the Proposed Car Wash is hereby granted to the Applicant pursuant to Section 2.52.040.E of the Village Code and the home rule powers of the Village.

SECTION 3: CONDITIONS.

Notwithstanding any use or development right that may be applicable or available pursuant to the provisions of the Village Code, the special use permit granted pursuant to Section 2 of this Ordinance is hereby expressly subject to, and contingent upon, the development, use, and maintenance of the Property in compliance with each and all of the following conditions:

- A. Compliance with Regulations. Except to the extent specifically provided otherwise in this Ordinance, the development, use, operation, and maintenance of the Property and the Proposed Car Wash must comply at all times with all applicable Village codes and ordinances, as the same have been or may be amended from time to time.

- B. Reimbursement of Village Costs. In addition to any other costs, payments, fees, charges, contributions, or dedications required under applicable Village codes, ordinances, resolutions, rules, or regulations, the Applicant must pay to the Village, promptly upon presentation of a written demand or demands therefor, all legal fees, costs, and expenses incurred or accrued in connection with the review, negotiation, preparation, consideration, and review of this Ordinance. Payment of all such fees, costs, and expenses for which demand has been made must be made by a certified or cashier's check. Further, the Applicant is liable for, and must pay upon demand, all costs incurred by the Village for publications and recordings required in connection with the aforesaid matters.

SECTION 4: RECORDATION; BINDING EFFECT.

A copy of this Ordinance will be recorded with the Kane County Recorder of Deeds. This Ordinance and the privileges, obligations, and provisions contained herein inures solely to the benefit of, and is binding upon, the Owner, the Applicant, and each of their respective heirs, representatives, successors, and assigns.

SECTION 5: FAILURE TO COMPLY WITH CONDITIONS.

Upon the failure or refusal of the Owner or the Applicant to comply with any or all of the conditions, restrictions, or provisions of this Ordinance, in addition to all other remedies available to the Village, the approval granted in Section 2 of this Ordinance will, at the sole discretion of the President and Board of Trustees, by ordinance duly adopted, be revoked and become null and void; provided, however, that the President and Board of Trustees may not so

revoke the approval granted in Section 2 of this Ordinance unless it first provides the Owner and the Applicant with two months advance written notice of the reasons for revocation and an opportunity to be heard at a regular meeting of the Board of Trustees. In the event of revocation, the development and use of the Property will be governed solely by the regulations of the zoning district in which the Property is located at the time of revocation and the applicable provisions of the Village Code, as the same may, from time to time, be amended. Further, in the event of such revocation, the Village Manager and Village Attorney are hereby authorized and directed to bring such zoning enforcement action as may be appropriate under the circumstances.

SECTION 6: AMENDMENTS.

Any amendments to the approval granted in Section 2 of this Ordinance that may be requested by the Owner or the Applicant after the effective date of this Ordinance may be granted only pursuant to the procedures, and subject to the standards and limitations, provided in the Village Code.

SECTION 7: SEVERABILITY.

If any provision of this Ordinance or part thereof is held invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance are to remain in full force and effect, and are to be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Ordinance to the greatest extent permitted by applicable law.

SECTION 8: EFFECTIVE DATE.

- A. This Ordinance will be effective only upon the occurrence of all of the following events:
 - 1. Passage by the President and Board of Trustees in the manner required by law;
 - 2. Publication in pamphlet form in the manner required by law; and
 - 3. The filing by the Owner and the Applicant with the Village Clerk of an Unconditional Agreement and Consent, in the form of **Exhibit B** attached to and, by this reference, made a part of this Ordinance, to accept and abide by each and all of the terms, conditions, and limitations set forth in this Ordinance and to indemnify the Village for any claims that may arise in connection with the approval of this Ordinance.

- B. In the event that the Owner or the Applicant do not file fully executed copies of the Unconditional Agreement and Consent, as required by Section 8.A.3 of this Ordinance, within 30 days after the date of final passage of this Ordinance, the President and Board of Trustees will have the right, in their sole discretion, to declare this Ordinance null and void and of no force or effect.

[SIGNATURE PAGE FOLLOWS]

Motion made by Trustee _____, seconded by Trustee _____,
that the Ordinance be passed.

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of
Carpentersville, Illinois at a regular meeting thereof held on the 3rd day of September, 2019,
pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 3rd day of September, 2019.

John Skillman, Village President

(SEAL)

ATTEST:

Kelly Mastera, Village Clerk

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

LOT 2 IN LOCATION FINDERS SUBDIVISION, BEING A RESUBDIVISION OF LOT 1 IN EDCO COMMERCIAL SUBDIVISION, BEING A SUBDIVISION IN PART OF THE NORTHWEST QUARTER OF SECTION 17, TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 26, 2012 AS DOCUMENT NO. 2012K026708, IN THE VILLAGE OF CARPENTERSVILLE, IN KANE COUNTY, ILLINOIS.

Commonly known as 7851 Miller Road, Carpentersville, Illinois.

PIN: 03-17-152-003

EXHIBIT B

UNCONDITIONAL AGREEMENT AND CONSENT

TO: The Village of Carpentersville, Illinois ("**Village**");

WHEREAS, SEC Randall & Miller LLC ("**Owner**") is the record title owner of that certain property commonly known as 7851 Miller Road, in the Village ("**Property**"); and

WHEREAS, Ordinance No. _____, adopted by the Village President and Board of Trustees on September 3, 2019 ("**Ordinance**"), grants a special use permit to Terry Moses ("**Applicant**") for the use of the Property for a hand car wash and detail center; and

WHEREAS, Section 8 of the Ordinance provides, among other things, that the Ordinance will be of no force or effect unless and until the Owner and the Applicant have filed, within 30 days following the passage of the Ordinance, their unconditional agreement and consent to accept and abide by each and all of the terms, conditions, and limitations set forth in the Ordinance;

NOW, THEREFORE, the Owner and the Applicant do hereby agree and covenant as follows:

1. The Owner and the Applicant do hereby unconditionally agree to accept, consent to, and abide by each and all of the terms, conditions, limitations, restrictions, and provisions of the Ordinance.
2. The Owner and the Applicant acknowledge that public notices and hearings have been properly given and held with respect to the adoption of the Ordinance, have considered the possibility of the revocation provided for in the Ordinance, and agree not to challenge any such revocation on the grounds of any procedural infirmity or a denial of any procedural right.
3. The Owner and the Applicant acknowledge and agree that the Village is not and will not be, in any way, liable for any damages or injuries that may be sustained as a result of the Village's granting of special use permit approval for the Property or its adoption of the Ordinance, and that the Village's approvals do not, and will not, in any way, be deemed to insure the Owner or the Applicant against damage or injury of any kind and at any time.

4. The Owner and the Applicant do hereby agree to hold harmless and indemnify the Village, the Village's corporate authorities, and all Village elected and appointed officials, officers, employees, agents, representatives, and attorneys, from any and all claims that may, at any time, be asserted against any of such parties in connection with the Village's adoption of the Ordinance granting the special use permit for the Property.

Dated: _____, 2019

ATTEST:

SEC RANDALL & MILLER LLC

By: _____

By: _____

Its: _____

Its: _____

ATTEST:

TERRY MOSES

By: _____

By: _____

CERTIFICATION

I, Kelly Mastera, do hereby certify that I am the duly appointed, acting and qualified Clerk of the Village of Carpentersville, Kane County, Illinois, and that as such Clerk, I am the keeper of the records and minutes and proceedings of the President and Board of Trustees of said Village of Carpentersville.

I do further certify that at a regular meeting of the President and Board of Trustees of the Village of Carpentersville, held on the _____ day of _____, 2019, the foregoing Ordinance entitled, ***AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR A CAR WASH***, was duly passed by the President and Board of Trustees of the Village of Carpentersville.

The pamphlet form of Ordinance No. 19-_____, including the Ordinance was prepared, and a copy of such Ordinance was available in the Village Hall, commencing on the _____ day of _____, 2019, and will continue for at least 10 days thereafter. Copies of such Ordinance are also available for public inspection upon request in the office of the Village Clerk.

I do further certify that the original, of which the attached is a true and correct copy, is entrusted to me as the Clerk of said Village for safekeeping, and that I am the lawful custodian and keeper of the same.

Given under my hand and seal of the Village of Carpentersville this ____ day of _____, 2019.

Kelly Mastera, Village Clerk
Village of Carpentersville,
Kane County, Illinois

(SEAL)

VILLAGE OF CARPENTERSVILLE

1200 L. W. Besinger Drive
Carpentersville, Illinois 60110
847-426-3439

Village President

John Skillman

Village Clerk

Kelly Mastera

Village Manager

Eric Johnson

Village Trustees

John O'Sullivan

Jeff Frost

Maria Vela

Jim Malone

Humberto Garcia

Bobbie Andresen

BOARD REPORT

TO: Village President and Board of Trustees

FROM: Kevin R. Gray, Assistant Director of Public Works/Village Engineer

DATE: September 3, 2019

RE: A REQUEST AUTHORIZING CARPENTERSVILLE MIDDLE SCHOOL TO USE CARPENTER PARK FOR THE PURPOSE OF HOSTING CROSS COUNTRY MEETS ON SEPTEMBER 11, 12, 18, and 24, 2019

BACKGROUND

The Athletic Department of Carpentersville Middle School has requested the use of Carpenter Park for the purpose of hosting four cross country meets. Meets are scheduled for September 11, 12, 18, and 24, 2019. Meets start at 4:15 p.m. and end at approximately 6:00 p.m. A two mile course will be laid out for 8th graders and a 1.5 mile course for 6th & 7th graders. Each course will utilize the entire path system within the park. The course will be marked with removable flags and cones. The Athletic Department will provide an insurance certificate and liability waiver.

FISCAL IMPACT

None

DEPARTMENT RECOMMENDATION

The Public Works Department recommends authorization be given to Carpentersville Middle School the use of Carpenter Park for the purpose of hosting four cross country meets in the month of September.

VILLAGE OF CARPENTERSVILLE

1200 L. W. Besinger Drive
Carpentersville, Illinois 60110
847-426-3439

Village President

John Skillman

Village Clerk

Kelly Mastera

Village Manager

Eric Johnson

Village Trustees

John O'Sullivan

Jeff Frost

Maria Vela

Jim Malone

Humberto Garcia

Bobbie Andresen

BOARD REPORT

TO: Village President and Board of Trustees

FROM: Michael J. Kilbourne, Police Chief

DATE: August 27, 2019

RE: Updated Village Ordinance – Fireworks

BACKGROUND

Village residents had asked the Village of Carpentersville to reexamine the current Village Fireworks Ordinance with the intent to better address the use of illegal fireworks in the Village. The Police Department worked with the Village Attorney to make several changes to the current Village Fireworks Ordinance to address residents' concerns.

ANALYSIS

The following additions were made to Carpentersville Village Ordinance 15.14.070 – Limits for flammable, hazardous or toxic chemicals, liquids and gasses.

- violation of the Fireworks Regulation Act of Illinois is also a violation of the ordinance, and
- a three tiered fine structure a 1st, 2nd and 3rd offense.
 - 1st offense - \$50 fine
 - 2nd offense - \$250 fine
 - 3rd offense - \$500 fine

I feel that the additions made to the current Village Fireworks Ordinance will give the Police Department a better ordinance to work with to address firework violations in the Village. The three tier fine system has worked well to address noise violations.

FISCAL IMPACT

There is no direct fiscal impact as a result of the additions made to Village Ordinance 15.14.070
– Limits for flammable, hazardous or toxic chemicals, liquids and gasses.

DEPARTMENT RECOMMENDATION

MOTION TO APPROVE THE AMENDING ORDINANCE TO THE CARPENTERSVILLE MUNICIPAL CODE TO INCLUDE ALL FIREWORKS ILLEGAL IN ILLINOIS IN THE ORDINANCE AND ADD A THREE TIERED FINE STRUCTURE TO THE ORDINANCE.

VILLAGE OF CARPENTERSVILLE

ORDINANCE 19-_____

AN ORDINANCE AMENDING TITLE 15, CHAPTER 15.14, SECTION 15.14.070 AND TITLE 20, CHAPTER 20.06, SECTION 20.06.020 OF THE CARPENTERSVILLE MUNICIPAL CODE CONCERNING FIREWORKS

WHEREAS, the Village of Carpentersville, Kane County, 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, subject to said Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs for the protection of the public health, safety, morals and welfare; and

WHEREAS, this ordinance better ensures proper regulation over the practice of safety measures and precautions in the storage, handling and use of hazardous substance materials and devices.

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

SECTION 1: That TITLE 15, CHAPTER 15.14, SECTION 15.14.070 of the Carpentersville Municipal Code shall be amended to read as follows, with underlined text being added:

15.14.070 - Limits for flammable, hazardous or toxic chemicals, liquids and gases.

- A. Purpose. This section shall regulate the storage, handling, processing, manufacturing and transportation of flammable, hazardous or toxic chemicals, liquids and gases.
- B. Establishment of Limits. Limits are established prohibiting or restricting the storage, handling, processing, manufacturing and transportation of flammable, hazardous, or toxic chemicals, liquids, and gases as set forth herein.
- C. Manufacturing or Storage of Explosives and Blasting Agents. The storage of explosives and blasting agents is prohibited within the corporate limits of the village of Carpentersville, except by special permit issued by the *fire official*.
- D. Manufacturing, Sales or Storage of Fireworks. The manufacture, sales (including Class C fireworks/1.4G consumer fireworks) or storage of fireworks is prohibited within the corporate limits of the village of Carpentersville, except

by special permit issued by the *fire official*. In addition, any violation of the Fireworks Regulation Act of Illinois, 425 ILCS 30, as amended from time to time, shall be a violation of this subsection.

1. Violation—Penalty. Any person, firm or corporation violating or being liable under this subsection shall be fined in the amount as set forth in Chapter 20.06, “Fines,” for each offense of storage, and a separate offense shall be deemed committed on each day that such violation continues unabated.

2. Violation—Penalty. Any person, firm or corporation violating or being liable under this subsection shall be fined in the amount as set forth in Chapter 20.06, “Fines,” for each offense of manufacture or sales, and a separate offense shall be deemed committed with each recurrence of such violation of the manufacture or sales provisions of this subsection.

E. Fireworks Display. Fireworks displays are only allowed by special permit from the *fire official*. All displays shall comply with the requirements of the state fire marshal.

1. Violation—Penalty. Any person, firm or corporation violating or being liable under this subsection shall be fined in the amount as set forth in Chapter 20.06, “Fines,” for each offense, and a separate offense shall be deemed committed with each recurrence of such violations of this subsection.

F. Pyrotechnics. The use of indoor pyrotechnics is banned in the village.

G. Storage of Flammable Liquids in Outside Above-Ground Tanks. The storage of flammable liquid in outside above-ground tanks is prohibited within the corporate limits of the village of Carpentersville, except by special permit issued by the *fire official*.

H. Storage of Liquefied Petroleum Gases. The above-ground (over five hundred (500) gallons capacity) storage of liquefied petroleum gases is prohibited within the corporate limits of the village of Carpentersville, except by special permit issued by the *fire official*.

I. Routes for motor vehicles transporting explosives and blasting agents are established as follows:

1. Illinois State Route 68;
2. Illinois State Route 25;
3. Illinois State Route 31;
4. Randall Road.

There shall be no other routes permitted.

J. Routes for motor vehicles transporting hazardous chemicals or other dangerous articles are established as follows:

1. Illinois State Route 68;
2. Illinois State Route 25;
3. Illinois State Route 31;
4. Randall Road;
5. Lake Marian Road.

There shall be no other routes permitted.

SECTION 2: That TITLE 20, CHAPTER 20.06, SECTION 20.06.020 of the Carpentersville Municipal Code shall be amended as follows, with underlined text being added to the Schedule of Non-Standard Fines:

Violation	Minimum Fine	Maximum Fine
<u>Title 15, Section 15.14.070.D, Manufacturing, Sales or Storage of Fireworks</u>	<u>1st offense:</u> <u>\$50.00</u>	<u>1st offense:</u> <u>\$50.00</u>
	<u>2nd offense:</u> <u>\$250.00</u>	<u>2nd offense:</u> <u>\$250.00</u>
	<u>3rd offense:</u> <u>\$500.00</u>	<u>3rd offense:</u> <u>\$500.00</u>
<u>Title 15, Section 15.14.070.E, Fireworks Display</u>	<u>1st offense:</u> <u>\$50.00</u>	<u>1st offense:</u> <u>\$50.00</u>
	<u>2nd offense:</u> <u>\$250.00</u>	<u>2nd offense:</u> <u>\$250.00</u>
	<u>3rd offense:</u> <u>\$500.00</u>	<u>3rd offense:</u> <u>\$500.00</u>

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 approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Passed this _____ day of _____, 2019, by roll call vote as follows:

	Ayes	Nays	Absent	Abstain
Trustee Maria Vela	_____	_____	_____	_____
Trustee Jeff Frost	_____	_____	_____	_____
Trustee Jim Malone	_____	_____	_____	_____
Trustee Humberto Garcia	_____	_____	_____	_____
Trustee John O’Sullivan	_____	_____	_____	_____
Trustee Roberta Andresen	_____	_____	_____	_____
President John Skillman	_____	_____	_____	_____

APPROVED THIS ____ DAY OF _____, 2019

Village President, John Skillman

(SEAL)

ATTEST: _____
Village Clerk, Kelly Mastera

Published: _____
Z:\C\CARPENTERSVILLE\Ordinances\Fireworks.docx

CERTIFICATION

I, Kelly Mastera, do hereby certify that I am the duly appointed, acting and qualified Clerk of the Village of Carpentersville, Kane County, Illinois, and that as such Clerk, I am the keeper of the records and minutes and proceedings of the President and Board of Trustees of said Village of Carpentersville.

I do further certify that at a regular meeting of the President and Board of Trustees of the Village of Carpentersville, held on the ____ day of _____, 2019, the foregoing Ordinance entitled, ***An Ordinance Amending Title 15, Chapter 15.14, Section 15.14.070 and Title 20, Chapter 20.06, Section 20.06.020 of the Carpentersville Municipal Code Concerning Fireworks*** as duly passed by the President and Board of Trustees of the Village of Carpentersville.

The pamphlet form of Ordinance No. 2019-_____, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was available in the Village Hall, commencing on the ____ day of _____, 2019, and will continue for at least 10 days thereafter. Copies of such Ordinance are also available for public inspection upon request in the office of the Village Clerk.

I do further certify that the original, of which the attached is a true and correct copy, is entrusted to me as the Clerk of said Village for safekeeping, and that I am the lawful custodian and keeper of the same.

Given under my hand and seal of the Village of Carpentersville this ____ day of _____, 2019.

Kelly Mastera, Village Clerk
Village of Carpentersville,
Kane County, Illinois

(SEAL)