



MEETING NOTICE

Village Board
Tuesday, January 17, 2017
7:30 p.m.

Cary Village Hall
655 Village Hall Drive
Cary, IL 60013

Mark Kownick, Mayor

AGENDA

- I. Call to Order
- II. Roll Call
- III. Pledge of Allegiance
- IV. Open Forum
The public is invited to make an issue-oriented comment on any matter of public concern not otherwise on the agenda.
- V. Mayor's Report
Employee Recognition – Kent Sarius, Public Works Department, 15 Year Employment Anniversary
- VI. Consent Agenda
 1. Consider for Approval the Warrant Dated 01/17/2017
 2. Consider for Approval Minutes of the January 3, 2017 Village Board Meeting
 3. Consider for Approval a Resolution for Motor Fuel Tax Appropriation for the 2017 Road Program
 4. Consider for Approval a Resolution Authorizing the Participation in the Northern Illinois Municipal Electric Collaborative (NIMEC) and Authorizing the Interim Village Administrator to Approve a Contract with the Lowest Cost Electricity Provider for a Period up to 36 Months
- VII. Items for Separate Action
 1. Consider for Approval a Resolution Authorizing an Amendment to the Architectural and Site Engineering Contract for Work Associated with the Metra Station Improvements

VII. Administrator's Report

VIII. Department Head Reports

IX. Future Agenda Items and Discussion by Village Board

X. Adjourn

The Village of Cary is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations so that they can observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or the Village's facilities, should contact Village Hall at (847) 639-0003 [TDD (630) 845-2180] promptly to allow the Village to make reasonable accommodations for those persons.



Agenda Item: **Employee Recognition – Kent Sarius, Public Works Department, 15 Year Employment Anniversary**

Report From: **Administration**

Introduction

Mayor Kownick will recognize Kent Sarius, Public Works Department, on his fifteen year employment anniversary with the Village.



Agenda Item: **Consider for Approval Consent Agenda**

Report From: **Administration**

Motion: ***I will entertain a motion to approve the Consent Agenda Items #1 - #4.***

Introduction

The following items are on the Consent Agenda:

1. Consider for Approval the Warrant Dated 01/17/2017
2. Consider for Approval Minutes of the January 3, 2017 Village Board Meeting
3. Consider for Approval a Resolution for Motor Fuel Tax Appropriation for the 2017 Road Program
4. Consider for Approval a Resolution Authorizing the Participation in the Northern Illinois Municipal Electric Collaborative (NIMEC) and Authorizing the Interim Village Administrator to Approve a Contract with the Lowest Cost Electricity Provider for a Period up to 36 Months

(Village Board Action Taken)

	Chapman	Cosler	Covelli	Dudek	Kraus	McAlpine	Kownick
Motion							
Second							
Aye							
Nay							



Agenda Item: **Consider for Approval the Warrant Dated 01/17/2017**

Type: **Payment**

Report From: **Finance**

Motion: *I will entertain a motion to approve the Warrant dated 01/17/2017.*

Introduction

The Finance Department has prepared the Warrant to be considered for the Village Board approval on 01/17/2017.

Please contact Finance Manager Ventrella for further information prior to the Village Board meeting.

Exhibits

A. Warrant Dated 01/17/2017

(Village Board Action Taken)

	Chapman	Cosler	Covelli	Dudek	Kraus	McAlpine	Kownick
Motion							
Second							
Aye							
Nay							

EXHIBIT A

TO: Jacob Rife, Interim Village Administrator
FROM: Mary Ventrella, Finance Manager
DATE: January 11, 2017 *mmf*
RE: Warrant Memo

<u>Description</u>	<u>AMOUNT</u>
Payroll 01/06/2017	General Fund \$ 173,749.14
Payroll 01/06/2017	Water Fund \$ 35,969.46
Payroll 01/06/2017	Parking Fund \$ 4,483.62
Total Payroll	\$ 214,202.22
Early Checks 01/06/17	\$ 77,646.75
Warrant Checks 01/17/17	\$ 379,969.97
	\$ 457,616.72
Total Payroll and Warrant	\$ 671,818.94

Breakdown by Fund:

<u>FUND #</u>	<u>FUND NAME</u>	
10	General Fund	\$ 490,846.25
20	Water & Sanitation Fund	\$ 162,494.90
40	Parking Fund	\$ 4,896.31
50	Roadwork Improvement Fund	\$ 2,094.26
70	Capital Projects Fund	\$ 2,001.58
72	Bond Fund	\$ 2,055.14
75	Vehicle & Equipment Fund	\$ 83.50
76	Land Conservancy Fund	\$ 6,555.00
80	T.I.F. #1	\$ 792.00
	Total of all Funds	\$ 671,818.94
TOTAL WARRANT		\$ 671,818.94

Summary of Wire Transfers:

* Harris Money Market to Chase Payroll for 01/06/17	\$ 215,000.00
* Chase Payroll to Chase Police Pension for 01/06/17	\$ 9,859.01
* Harris Money Market to Checking 01/17/17 Warrant	\$ 380,000.00
	\$ 604,859.01

DATE: 01/06/2017
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VILLAGE OF CARY
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 01/06/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
00			
IPBC	INTERGOVERNMENTAL PERSONNEL	569,684.84	228.93
			228.93
11	CENTRAL SERVICES		
VER	VERIZON WIRELESS	15,949.75	137.58
	CENTRAL SERVICES		137.58
12	ADMINISTRATION		
FSLI	FIDELITY SECURITY LIFE	7,651.67	72.22
IPBC	INTERGOVERNMENTAL PERSONNEL	569,684.84	3,459.49
	ADMINISTRATION		3,531.71
14	POLICE DEPARTMENT		
FSLI	FIDELITY SECURITY LIFE	7,651.67	1,211.30
IPBC	INTERGOVERNMENTAL PERSONNEL	569,684.84	37,978.21
	POLICE DEPARTMENT		39,189.51
15	DEVELOPMENT		
CBB	CHRISTOPHER B. BURKE	105,795.78	5,053.55
FSLI	FIDELITY SECURITY LIFE	7,651.67	121.70
IPBC	INTERGOVERNMENTAL PERSONNEL	569,684.84	4,017.80
	DEVELOPMENT		9,193.05
17	P.W.-OPERATIONS & MAINTENANCE		
FSLI	FIDELITY SECURITY LIFE	7,651.67	400.10
IPBC	INTERGOVERNMENTAL PERSONNEL	569,684.84	11,250.68
	P.W.-OPERATIONS & MAINTENANCE		11,650.78

INVOICES DUE ON/BEFORE 01/06/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
19	FINANCE DEPARTMENT		
FSLI	FIDELITY SECURITY LIFE	7,651.67	30.60
IPBC	INTERGOVERNMENTAL PERSONNEL	569,684.84	1,002.44
	FINANCE DEPARTMENT		1,033.04
WATER AND SANITATION FUND			
21	P.W.-WATER OPERATIONS		
FSLI	FIDELITY SECURITY LIFE	7,651.67	198.75
IPBC	INTERGOVERNMENTAL PERSONNEL	569,684.84	6,758.15
	P.W.-WATER OPERATIONS		6,956.90
22	P.W.-SANITATION OPERATIONS		
FSLI	FIDELITY SECURITY LIFE	7,651.67	123.42
INB	INTERSTATE BATTERY SYSTEMS OF	2,492.49	137.15
IPBC	INTERGOVERNMENTAL PERSONNEL	569,684.84	5,144.99
	P.W.-SANITATION OPERATIONS		5,405.56
PARKING FUND			
11	PARKING FUND		
FSLI	FIDELITY SECURITY LIFE	7,651.67	5.54
IPBC	INTERGOVERNMENTAL PERSONNEL	569,684.84	314.15
	PARKING FUND		319.69
	TOTAL ALL DEPARTMENTS		77,646.75

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VILLAGE OF CARY
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 01/17/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00			
IRMA	INTERGOVERNMENTAL RISK	59,378.37	-57,099.00
R0000991	RIGOBERTO CABRAL-GARCIA		500.00
			-56,599.00
11	CENTRAL SERVICES		
COMC	COMCAST CABLE	2,767.10	239.85
DB	DISCOVERY BENEFITS	1,030.00	130.00
IRMA	INTERGOVERNMENTAL RISK	59,378.37	188,427.36
KM	KONICA MINOLTA	4,379.12	285.20
LGN	LOCAL GOV NEWS.org	360.00	420.00
VER	VERIZON WIRELESS	16,087.33	110.16
WDO	WAREHOUSE DIRECT OFFICE	4,981.13	31.70
WSR	WAYSOUND RECORDING	7,862.50	375.00
	CENTRAL SERVICES		190,019.27
12	ADMINISTRATION		
GTU	GOVTEMPSUSA LLC		682.50
VER	VERIZON WIRELESS	16,087.33	90.56
	ADMINISTRATION		773.06
13	LEGAL		
AGDB	ANCEL, GLINK, DIAMOND, BUSH,	123,727.35	21,734.76
MHCR	McHENRY COUNTY RECORDER	329.00	10.50
	LEGAL		21,745.26
14	POLICE DEPARTMENT		
CCS	CHICAGO COMMUNICATIONS LLC	4,370.40	546.30
DGE	DAVID G. ETERNO	4,497.50	575.00
KM	KONICA MINOLTA	4,379.12	68.00
MOC	MANSFIELD OIL COMPANY	70,628.48	4,128.79
PLC	PORTER LEE CORPORATION	208.05	1,164.00
RYD	RYDIN DECAL	276.00	276.49

INVOICES DUE ON/BEFORE 01/17/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
14	POLICE DEPARTMENT		
TRAD	TRANSUNION RISK AND	200.00	25.00
USC	ULTRA STROBE COMMUNICATIONS	11,556.50	3,977.40
USIM	US IDENTIFICATION MANUAL	150.00	82.50
VER	VERIZON WIRELESS	16,087.33	111.80
WDO	WAREHOUSE DIRECT OFFICE	4,981.13	132.75
	POLICE DEPARTMENT		11,088.03
15	DEVELOPMENT		
BFT	B & F CONSTRUCTION CODE	63,422.08	374.80
CSG	COSTAR REALTY INFORMATION, INC	3,949.90	496.41
DIEX	DOWNTOWN IDEA EXCHANGE	191.00	236.50
HLA	HOUSEAL LAVIGNE ASSOCIATES LLC	14,688.42	3,039.25
VER	VERIZON WIRELESS	16,087.33	167.70
	DEVELOPMENT		4,314.66
17	P.W.-OPERATIONS & MAINTENANCE		
ACE	ACE HARDWARE	4,889.08	78.58
ANC	AIRGAS USA, LLC	2,057.51	122.47
CCSG	CLASS C SOLUTIONS GROUP	1,681.89	247.28
CED	CONSOLIDATED ELECTRICAL	19.79	1,207.00
COE	COMMONWEALTH EDISON	47,035.79	30.10
EGI	EBY GRAPHICS INC	911.00	69.00
ESS	EMERGENT SAFETY SUPPLY	2,352.99	14.06
FAP	FAMILY PRIDE CLEANERS	85.00	7.00
FC	FASTENAL COMPANY	447.30	32.08
FEE	FEDERAL EXPRESS	781.28	17.73
FIAC	1ST AYD CORPORATION	1,925.39	503.19
FMI	FOXCROFT MEADOWS INC.	1,605.00	588.00
GRCI	GREVE CONSTRUCTION INC		40,995.00
ISL	INDUSTRIAL SYSTEMS, LTD	825.00	1,662.00
KGC	KINSMAN COMPANY INC.		571.20
L105	LORCHEM TECHNOLOGIES, INC.		109.58
LS	LECHNER AND SONS INC	523.60	132.98
MDD	METRO DOOR AND DOCK, INC.	3,240.49	1,335.00
MEC	MEADE, INC.	7,296.00	912.00
MEN	MENARDS	8,641.43	206.18
MOC	MANSFIELD OIL COMPANY	70,628.48	8,881.24
OAP	O'REILLY AUTO PARTS	6,531.80	198.12

INVOICES DUE ON/BEFORE 01/17/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
17	P.W.-OPERATIONS & MAINTENANCE		
OFD	OFFICE DEPOT	2,162.94	164.97
PCS	PROPERTY WERKS OF NORTHERN		700.00
RTC	RUSH TRUCK CENTER - HUNTLEY	156,579.24	99.14
SXS	SIGN-X SIGNS	1,879.04	182.40
TMS	TESSENDORF MECHANICAL SERVICES	5,445.08	2,145.00
TPC	TRAFFIC & PARKING CONTROL	10,911.27	1,001.05
UCM	UPLAND CONSTRUCTION &	1,168.42	4,673.68
VER	VERIZON WIRELESS	16,087.33	579.88
WHD	WHOLESALE DIRECT INC	7,184.07	534.41
	P.W.-OPERATIONS & MAINTENANCE		68,000.32
19	FINANCE DEPARTMENT		
LA	LAUTERBACH & AMEN, LLP	147,046.64	12,790.91
	FINANCE DEPARTMENT		12,790.91
WATER AND SANITATION FUND			
00	WATER AND SANITATION REVENUE		
R0000987	JEANETTE DODSON		11.00
R0000988	SALLY NEIWEEM		94.84
R0000989	SANDRA GIRARD		75.62
R0000990	WILLIAM KREUGER		160.52
	WATER AND SANITATION REVENUE		341.98
21	P.W.-WATER OPERATIONS		
ACE	ACE HARDWARE	4,889.08	25.95
AHM	A.H. OFFICE COFFEE SERVICES	440.80	51.20
CCSG	CLASS C SOLUTIONS GROUP	1,681.89	30.91
CI	COMPLETE INTEGRATION &		1,680.00
DEM	DREISILKER ELECTRIC MOTORS INC	130.70	184.15
EGI	EBY GRAPHICS INC	911.00	69.00
FMI	FOXCROFT MEADOWS INC.	1,605.00	588.00
IRMA	INTERGOVERNMENTAL RISK	59,378.37	57,099.20
JDF	JOSEPH D FOREMAN & CO	9,771.36	584.25
LA	LAUTERBACH & AMEN, LLP	147,046.64	6,887.42
LS	LECHNER AND SONS INC	523.60	57.62

INVOICES DUE ON/BEFORE 01/17/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER AND SANITATION FUND			
21	P.W.-WATER OPERATIONS		
MAWL	MCHENRY ANALYTICAL WATER	5,389.00	84.00
MEN	MENARDS	8,641.43	227.84
NIC	NICOR GAS	23,970.79	245.81
OAP	O'REILLY AUTO PARTS	6,531.80	41.48
OFD	OFFICE DEPOT	2,162.94	155.98
RCR	RIVERSIDE COLLISION REPAIR	4,472.72	2,000.00
USA	USA BLUEBOOK	15,764.64	247.68
VCC	VIKING CHEMICAL COMPANY	36,966.81	154.72
VER	VERIZON WIRELESS	16,087.33	259.36

P.W.-WATER OPERATIONS 70,674.57

22 P.W.-SANITATION OPERATIONS

ACE	ACE HARDWARE	4,889.08	38.72
CCSG	CLASS C SOLUTIONS GROUP	1,681.89	30.91
IRMA	INTERGOVERNMENTAL RISK	59,378.37	39,969.44
MEN	MENARDS	8,641.43	38.09
MOC	MANSFIELD OIL COMPANY	70,628.48	778.20
NAPA	NAPA AUTO PARTS CRYSTAL LAKE	729.90	43.80
RTC	RUSH TRUCK CENTER - HUNTLEY	156,579.24	737.75
USA	USA BLUEBOOK	15,764.64	1,394.90
VER	VERIZON WIRELESS	16,087.33	114.62

P.W.-SANITATION OPERATIONS 43,146.43

PARKING FUND

00	PARKING FUND		
R0000986	GERGELY FEJER		93.00
	PARKING FUND		93.00

ROADWORK IMPROVEMENT FUND

11	ROAD & BRIDGE DEPT		
ABCO	ALFRED BENESCH & COMPANY		2,094.26
	ROAD & BRIDGE DEPT		2,094.26

INVOICES DUE ON/BEFORE 01/17/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

CAPITAL PROJECTS FUND			
11	EXPENSES		
ABCO	ALFRED BENESCH & COMPANY		2,001.58
	EXPENSES		2,001.58
BOND FUND			
00	REVENUES		
AZAV	AZAVAR AUDIT SOLUTIONS, INC.	16,441.12	2,055.14
	REVENUES		2,055.14
VEHICLE & EQUIPMENT FUND			
45	CAPITAL EXPENDITURES		
EGI	EBY GRAPHICS INC	911.00	83.50
	CAPITAL EXPENDITURES		83.50
LAND CONSERVANCY FUND			
11	SERVICES		
HDG	HITCHCOCK DESIGN GROUP	10,160.00	6,555.00
	SERVICES		6,555.00
T.I.F. # 1			
11	EXPENDITURES #1		
HRG	HR GREEN INC.	91,917.31	792.00
	EXPENDITURES #1		792.00
TOTAL ALL DEPARTMENTS			379,969.97

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VILLAGE OF CARY
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/06/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CBB CHRISTOPHER B. BURKE								
133361	12/09/16	01	PLAN REVIEW PEDCOR DEVELOPMENT	10-15-6-0900		00000000	01/06/17	3,366.55
		02	FIRST STREET APARTMENTS	OUTSIDE INSPECTIONS ** COMMENT **		00000000		
						INVOICE TOTAL:		3,366.55
133362	12/09/16	01	PLAN REVIEW 320 JANDUS ROAD	10-15-4-0600		00000000	01/06/17	1,687.00
		02	ENTERPRISED STORAGE YARD	PLAN REVIEW EXPENSES ** COMMENT **		00000000		
						INVOICE TOTAL:		1,687.00
						VENDOR TOTAL:		5,053.55
FSLI FIDELITY SECURITY LIFE								
163061471	12/01/16	01	DEC 16 VISION INS PREM ADMIN	10-12-2-2006		00000000	01/06/17	46.43
		02	DEC 16 VISION INS PREM POLICE	VISION INSURANCE PREMIUMS 10-14-2-2006		00000000		613.97
		03	DEC 16 VISION INS PREM DEV	VISION INSURANCE PREMIUMS 10-15-2-2006		00000000		60.85
		04	DEC 16 VISION INS PREM PW O&M	VISION INSURANCE PREMIUMS 10-17-2-2006		00000000		200.05
		05	DEC 16 VISION INS PREM FINANCE	VISION INSURANCE PREMIUMS 10-19-2-2006		00000000		15.30
		06	DEC 16 VISION INS PREM PW WTR	VISION INSURANCE PREMIUMS 20-21-2-0106		00000000		100.92
		07	DEC 16 VISION INS PREM PW SANT	VISION INSURANCE PREMIUMS 20-22-2-0106		00000000		62.74
		08	DEC 16 VISION INS PREM PARKING	VISION INSURANCE PREMIUMS 40-11-2-0106		00000000		2.77
						INVOICE TOTAL:		1,103.03
163079290	01/01/17	01	JAN 17 VISION INS PREM ADMIN	10-12-2-2005		00000000	01/06/17	25.79
		02	JAN 17 VISION INS PREM POLICE	DENTAL INSURANCE PREMIUMS 10-14-2-2005		00000000		597.33
				DENTAL INSURANCE PREMIUMS				

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VILLAGE OF CARY
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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

FSLI	FIDELITY SECURITY LIFE							
163079290	01/01/17	03	JAN 17 VISION INS PREM DEV	10-15-2-2006		00000000	01/06/17	60.85
				VISION INSURANCE PREMIUMS				
		04	JAN 17 VISION INS PREM PW O&M	10-17-2-2006		00000000		200.05
				VISION INSURANCE PREMIUMS				
		05	JAN 17 VISION INS PREM FINANCE	10-19-2-2006		00000000		15.30
				VISION INSURANCE PREMIUMS				
		06	JAN 17 VISION INS PREM PW WTR	20-21-2-0106		00000000		97.83
				VISION INSURANCE PREMIUMS				
		07	JAN 17 VISION INS PREM PW SANT	20-22-2-0106		00000000		60.68
				VISION INSURANCE PREMIUMS				
		08	JAN 17 VISION INS PREM PARKING	40-11-2-0106		00000000		2.77
				VISION INSURANCE PREMIUMS				
							INVOICE TOTAL:	1,060.60
							VENDOR TOTAL:	2,163.63
INB	INTERSTATE BATTERY SYSTEMS OF							
1903701023857	09/22/16	01	6 VOLT 4.5 AH SLA .187 FASTON	20-22-5-0200		00000000	01/06/17	17.75
				VEHICLES R&M				
							INVOICE TOTAL:	17.75
1903701024453	11/08/16	01	3.6 VOLT LITHIUM BATTERY	20-22-5-0200		00000000	01/06/17	12.45
				VEHICLES R&M				
							INVOICE TOTAL:	12.45
90109694	09/16/16	01	MTP-65 BATTERY	20-22-5-0200		00000000	01/06/17	106.95
				VEHICLES R&M				
							INVOICE TOTAL:	106.95
							VENDOR TOTAL:	137.15
IPBC	INTERGOVERNMENTAL PERSONNEL							
JANUARY 2017	01/01/17	01	JAN 17 ADDT'L LIFE INS PREM	10-00-0-2030		00000000	01/06/17	228.93
				STANDARD VOLUNTARY LIFE IN				

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VILLAGE OF CARY
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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
IPBC INTERGOVERNMENTAL PERSONNEL								
JANUARY 2017	01/01/17	19	JAN 17 DENTAL INS PREM POLICE	10-14-2-2005		00000000	01/06/17	2,949.02
				DENTAL INSURANCE PREMIUMS				
		20	JAN 17 DENTAL INS PREM DEV	10-15-2-2005		00000000		304.19
				DENTAL INSURANCE PREMIUMS				
		21	JAN 17 DENTAL INS PREM PW O&M	10-17-2-2005		00000000		870.74
				DENTAL INSURANCE PREMIUMS				
		22	JAN 17 DENTAL INS PREM FINANCE	10-19-2-2005		00000000		66.57
				DENTAL INSURANCE PREMIUMS				
		23	JAN 17 DENTAL INS PREM PW WTR	20-21-2-0105		00000000		525.71
				DENTAL INSURANCE PREMIUMS				
		24	JAN 17 DENTAL INS PREM SANT	20-22-2-0105		00000000		301.01
				DENTAL INSURANCE PREMIUMS				
		25	JAN 17 DENTAL INS PREM PARKING	40-11-2-0105		00000000		144.07
				DENTAL INSURANCE PREMIUMS				
							INVOICE TOTAL:	70,154.84
							VENDOR TOTAL:	70,154.84
VER VERIZON WIRELESS								
9777702481	12/25/16	01	ACCT NO 942044145-00001	10-11-4-0132		00000000	01/06/17	137.58
				IPAD DATA PLAN				
							INVOICE TOTAL:	137.58
							VENDOR TOTAL:	137.58
							TOTAL ALL INVOICES:	77,646.75

DATE: 01/11/17
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VILLAGE OF CARY
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/17/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
FIAC 1ST AYD CORPORATION								
PSI73422	10/14/16	01	DRUM DOLLY	10-17-3-0100 GASOLINE-OIL		00000000	01/17/17	111.54
							INVOICE TOTAL:	111.54
PSI82903	12/01/16	01	SNOW BRUSH, BRAKE PART CLEANER	10-17-3-0700 OPERATING SUPPLIES		00000000	01/17/17	391.65
		02	SILICONE SPRAY, WINDSHIELD	** COMMENT **		00000000		
		03	WASHER SOLVENT, DUSTLESS	** COMMENT **		00000000		
		04	HANDLE	** COMMENT **		00000000		
							INVOICE TOTAL:	391.65
							VENDOR TOTAL:	503.19
AHM A.H. OFFICE COFFEE SERVICES								
940930	01/06/17	01	5 GALLON WATER	20-21-3-0250 LABORATORY SUPPLIES		00000000	01/17/17	51.20
							INVOICE TOTAL:	51.20
							VENDOR TOTAL:	51.20
ACE ACE HARDWARE								
043123/E	12/05/16	01	HOLE SAW	10-17-5-0100 EQUIPMENT-R&M		00000000	01/17/17	8.99
							INVOICE TOTAL:	8.99
043129/E	12/06/16	01	VINYL NUMBERS AND LETTERS	10-17-5-0850 REGULAR TRAFFIC SIGNS R&M		00000000	01/17/17	7.92
							INVOICE TOTAL:	7.92
043309/E	12/27/16	01	BATTERY	10-17-3-0700 OPERATING SUPPLIES		00000000	01/17/17	4.99
							INVOICE TOTAL:	4.99
043311/E	12/27/16	01	BATTERY	10-17-3-0700 OPERATING SUPPLIES		00000000	01/17/17	-4.99
							INVOICE TOTAL:	-4.99

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ACE	ACE HARDWARE							
043314/E	12/27/16	01	FASTENERS/HILMAN	20-22-3-0700		00000000	01/17/17	2.76
				OPERATING SUPPLIES				
						INVOICE TOTAL:		2.76
043329/E	12/28/16	01	BAIT STATION, MOUSE TRAP,	20-21-3-6500		00000000	01/17/17	25.95
		02	CUTTER WHEEL	OTHER COMMODITIES				
				** COMMENT **		00000000		
						INVOICE TOTAL:		25.95
043337/E	12/30/16	01	GFI RECEIPT R&B BUTTON IV	10-17-3-6500		00000000	01/17/17	16.99
				SPECIAL EVENTS & DECOR				
						INVOICE TOTAL:		16.99
043386/E	01/05/17	01	TAPE RULERS, LIGHT BULBS	20-22-3-0700		00000000	01/17/17	35.96
				OPERATING SUPPLIES				
						INVOICE TOTAL:		35.96
043390/E	01/05/17	01	NIPPLE GALVS, STREET ELBOW,	10-17-5-0100		00000000	01/17/17	44.68
		02	COUPLING GALV, UNION GALV	EQUIPMENT-R&M				
				** COMMENT **		00000000		
						INVOICE TOTAL:		44.68
						VENDOR TOTAL:		143.25
ANC	AIRGAS USA, LLC							
9940683735	11/30/16	01	ARGON, OXYGEN, ACETYLENE,	10-17-3-0700		00000000	01/17/17	122.47
		02	HELIUM	OPERATING SUPPLIES				
				** COMMENT **		00000000		
						INVOICE TOTAL:		122.47
						VENDOR TOTAL:		122.47
ABCO	ALFRED BENESCH & COMPANY							
101380	01/05/17	01	FIRST STREET EXTENSION THREE	50-11-7-1507		00000000	01/17/17	2,094.26 *
				FIRST ST EXT. - PHASE 1 DE				

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ABCO ALFRED BENESCH & COMPANY								
101380	01/05/17	02	OAKS ROAD TO CRYSTAL LAKE ROAD	** COMMENT **		00000000	01/17/17	
							INVOICE TOTAL:	2,094.26
101381	01/05/17	01	MAPLEWOOD ACCESS ROAD	70-11-7-0302		00000000	01/17/17	2,001.58
				CARY-ALGONQUIN/HIGH RDS EX			INVOICE TOTAL:	2,001.58
							VENDOR TOTAL:	4,095.84
AGDB ANCEL, GLINK, DIAMOND, BUSH,								
3049964	01/17	01	DECEMBER LEGAL SERVICES	10-13-6-0100		00000000	01/17/17	13,087.26
				LEGAL FEES - GENERAL CORP				
		02	DECEMBER LEGAL SERVICES	10-13-6-0200		00000000		8,647.50
				LEGAL FEES - PROSECUTION			INVOICE TOTAL:	21,734.76
							VENDOR TOTAL:	21,734.76
AZAV AZAVAR AUDIT SOLUTIONS, INC.								
12701	01/01/17	01	UTILITY TAX CONTINGENCY JAN 17	72-00-0-1000		00000000	01/17/17	2,055.14
				ELECTRIC UTILITY TAX			INVOICE TOTAL:	2,055.14
							VENDOR TOTAL:	2,055.14
BFT B & F CONSTRUCTION CODE								
45616	12/21/16	01	GARDEN PLACE APARTMENTS -	10-15-4-0600		00000000	01/17/17	374.80
				PLAN REVIEW EXPENSES				
		02	CLUBHOUSE	** COMMENT **		00000000		
							INVOICE TOTAL:	374.80
							VENDOR TOTAL:	374.80
CCS CHICAGO COMMUNICATIONS LLC								
288658	01/09/17	01	FEBRUARY 2017 MAINTENANCE	10-14-3-6000		00000000	01/17/17	271.30
				RADIO/REPEATER MAINTENANCE			INVOICE TOTAL:	271.30

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CCS CHICAGO COMMUNICATIONS LLC								
288659	01/09/17	01	FEBRUARY 2017 MAINTENANCE	10-14-3-6000		00000000	01/17/17	275.00
				RADIO/REPEATER MAINTENANCE				
							INVOICE TOTAL:	275.00
							VENDOR TOTAL:	546.30
CCSG CLASS C SOLUTIONS GROUP								
8970138001	12/20/16	01	CABLE TIES, PLOW BOLTS,	10-17-5-0200		00000000	01/17/17	139.10
		02	HITCH PINS, DRILL BITS	PW-VEHICLE-R&M		00000000		30.91
		03	MINI BULBS	20-21-5-0200		00000000		30.91
		04	CABLE TIES, PLOW BOLTS	VEHICLES R&M		00000000		108.18
				20-22-5-0200		00000000		
				VEHICLES R&M		00000000		
				10-17-5-0201		00000000		
				PD-VEHICLE-R&M				
							INVOICE TOTAL:	309.10
							VENDOR TOTAL:	309.10
COMC COMCAST CABLE								
0041504 01/17	01/04/17	01	ACCT NO 8771 10 006 0041504	10-11-4-0130		00000000	01/17/17	239.85
				TELEPHONES				
							INVOICE TOTAL:	239.85
							VENDOR TOTAL:	239.85
COE COMMONWEALTH EDISON								
4568375006 12/16	12/22/16	01	ACCT NO 4568375006	10-17-4-0120		00000000	01/17/17	30.10
				ELECTRIC BILLS				
							INVOICE TOTAL:	30.10
							VENDOR TOTAL:	30.10
CI COMPLETE INTEGRATION &								
331980	11/30/16	01	WELL # 13 SERVICE	20-21-5-0100		00000000	01/17/17	1,680.00
				EQUIPMENT R&M				
							INVOICE TOTAL:	1,680.00
							VENDOR TOTAL:	1,680.00

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CED CONSOLIDATED ELECTRICAL								
1541-493667	11/29/16	01	LIGHT FIXTURE	10-17-5-0600 STREET LIGHTS REPAIR & MAI		00000000	01/17/17	1,207.00
							INVOICE TOTAL:	1,207.00
							VENDOR TOTAL:	1,207.00
CSG COSTAR REALTY INFORMATION, INC								
104368693	01/02/17	01	PROPERTY PROFESSIONAL JAN 2017	10-15-6-0600 R/E LISTING SERVICE		00000000	01/17/17	496.41
							INVOICE TOTAL:	496.41
							VENDOR TOTAL:	496.41
DB DISCOVERY BENEFITS								
0000712635-IN	12/31/16	01	DECEMBER 2016 FSA	10-11-2-4000 EMPLOYEE ACTIVITIES		00000000	01/17/17	130.00
							INVOICE TOTAL:	130.00
							VENDOR TOTAL:	130.00
DIEX DOWNTOWN IDEA EXCHANGE								
1375494 01/17	12/12/16	01	SUBSCRIPTION RENEWAL B SIMMONS	10-15-4-0500 TRAINING/SEMINARS		00000000	01/17/17	236.50
		02	MAY 1, 2017- MAY 1, 2018	** COMMENT **		00000000		
							INVOICE TOTAL:	236.50
							VENDOR TOTAL:	236.50
DEM DREISILKER ELECTRIC MOTORS INC								
C128146	12/16/16	01	AMPS REVERSIBLE, VAC RUN	20-21-5-0300 BUILDINGS R&M		00000000	01/17/17	-130.70
		02	CAPACITOR	** COMMENT **		00000000		
							INVOICE TOTAL:	-130.70
I032414	12/16/16	01	HVAC MOTOR FAN ACCESS PARTS	20-21-5-0300 BUILDINGS R&M		00000000	01/17/17	314.85
							INVOICE TOTAL:	314.85
							VENDOR TOTAL:	184.15

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EGI	EBY GRAPHICS INC							
2681	12/22/16	01	VEHICLE GRAPHICS	75-45-7-5019		00000000	01/17/17	83.50
				PW - 10 TON PLOW TRUCK REP				
							INVOICE TOTAL:	83.50
2891	10/28/16	01	VEHICLE GRAPHICS	10-17-5-0202		00000000	01/17/17	69.00
				ADMIN VEHICLE-R&M				
		02	VEHICLE GRAPHICS	20-21-5-0200		00000000		69.00
				VEHICLES R&M				
							INVOICE TOTAL:	138.00
							VENDOR TOTAL:	221.50
ESS	EMERGENT SAFETY SUPPLY							
1902618259	12/14/16	01	KNIT CAP	10-17-3-0350		00000000	01/17/17	14.06
				UNIFORMS				
							INVOICE TOTAL:	14.06
							VENDOR TOTAL:	14.06
DGE	DAVID G. ETERNO							
11857	12/31/16	01	ADMINISTRATIVE HEARINGS	10-14-6-6500		00000000	01/17/17	575.00
				OTHER PROFESSIONAL SERVICE				
							INVOICE TOTAL:	575.00
							VENDOR TOTAL:	575.00
FAP	FAMILY PRIDE CLEANERS							
6209	12/22/16	01	REPAIR/SEW UNIFORM	10-17-3-0350		00000000	01/17/17	7.00
				UNIFORMS				
							INVOICE TOTAL:	7.00
							VENDOR TOTAL:	7.00
FC	FASTENAL COMPANY							
ILCRY49964	12/28/16	01	BARRICADE, SAGE AT NEW HAVEN	10-17-5-0850		00000000	01/17/17	17.97
				REGULAR TRAFFIC SIGNS R&M				
							INVOICE TOTAL:	17.97

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FC FASTENAL COMPANY								
ILCRY49977	12/28/16	01	CURB FOR SAGE	10-17-5-0850		00000000	01/17/17	14.11
				REGULAR TRAFFIC SIGNS R&M				
							INVOICE TOTAL:	14.11
							VENDOR TOTAL:	32.08
FEE FEDERAL EXPRESS								
5-657-61592	12/28/16	01	EXPRESS MAIL	10-17-3-0700		00000000	01/17/17	17.73
				OPERATING SUPPLIES				
							INVOICE TOTAL:	17.73
							VENDOR TOTAL:	17.73
FMI FOXCROFT MEADOWS INC.								
51542	12/08/16	01	TOPSOIL	10-17-4-0600		00000000	01/17/17	588.00
		02	TOPSOIL	TREE REMOVAL & REPLACEMENT				
				20-21-5-0400		00000000		588.00
				WATER MAIN R&M				
							INVOICE TOTAL:	1,176.00
							VENDOR TOTAL:	1,176.00
R0000986 GERGELY FEJER								
JANUARY 5, 2017	01/05/17	01	REFUND METRA PERMIT NO 151	40-00-0-1200		00000000	01/17/17	93.00
				PARKING LOT REVENUE PERMIT				
							INVOICE TOTAL:	93.00
							VENDOR TOTAL:	93.00
GTU GOVTEMPSUSA LLC								
2146461	12/22/16	01	ADMIN CONSULTING SERVICES	10-12-6-6500		00000000	01/17/17	682.50
				OTHER PROFESSIONAL SERVICE				
							INVOICE TOTAL:	682.50
							VENDOR TOTAL:	682.50

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HRG	HR GREEN INC.							
106651	08/23/16	01	LAKE JULIAN EASEMENT	80-11-7-5006		00000000	01/17/17	792.00
				TIF IMPROVEMENTS				
							INVOICE TOTAL:	792.00
							VENDOR TOTAL:	792.00
GRCI	GREVE CONSTRUCTION INC							
12021607	12/02/16	01	JANUARY 1ST INSTALLMENT	10-17-4-0853		00000000	01/17/17	5,000.00
				OTHER CONTRACTUAL SERVICES				
							INVOICE TOTAL:	5,000.00
12081607	12/08/16	01	CUL-DE-SAC SNOW REMOVAL	10-17-4-0853		00000000	01/17/17	7,125.00
				OTHER CONTRACTUAL SERVICES				
							INVOICE TOTAL:	7,125.00
12081608	12/08/16	01	ROUTE # 8 STREET SNOW REMOVAL	10-17-4-0853		00000000	01/17/17	960.00
				OTHER CONTRACTUAL SERVICES				
							INVOICE TOTAL:	960.00
12151607	12/15/16	01	CUL-DE-SAC SNOW REMOVAL	10-17-4-0853		00000000	01/17/17	9,500.00
				OTHER CONTRACTUAL SERVICES				
							INVOICE TOTAL:	9,500.00
12151608	12/15/16	01	ROUTE #8 STREET SNOW REMOVAL	10-17-4-0853		00000000	01/17/17	4,620.00
				OTHER CONTRACTUAL SERVICES				
							INVOICE TOTAL:	4,620.00
12191607	12/19/16	01	CUL-DE-SAC SNOW REMOVAL	10-17-4-0853		00000000	01/17/17	9,500.00
				OTHER CONTRACTUAL SERVICES				
							INVOICE TOTAL:	9,500.00
12191608	12/19/16	01	ROUTE #8 STREET SNOW REMOVAL	10-17-4-0853		00000000	01/17/17	4,290.00
				OTHER CONTRACTUAL SERVICES				
							INVOICE TOTAL:	4,290.00
							VENDOR TOTAL:	40,995.00

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HDG	HITCHCOCK DESIGN GROUP							
19347	11/30/16	01	MEYER PROPERTY MASS GRADING	76-11-6-0500		00000000	01/17/17	1,000.00
				PROFESSIONAL SERVICES				
							INVOICE TOTAL:	1,000.00
19386	12/31/16	01	MEYER PROPERTY MASS GRADING	76-11-6-0500		00000000	01/17/17	5,555.00
				PROFESSIONAL SERVICES				
							INVOICE TOTAL:	5,555.00
							VENDOR TOTAL:	6,555.00
HLA	HOUSEAL LAVIGNE ASSOCIATES LLC							
3276	01/03/17	01	UDO SERVICES	10-15-6-6500		00000000	01/17/17	3,039.25
				OTHER PROFESSIONAL SERVICE				
							INVOICE TOTAL:	3,039.25
							VENDOR TOTAL:	3,039.25
ISL	INDUSTRIAL SYSTEMS, LTD							
20539	12/16/16	01	THERMAPOINT C	10-17-3-0251		00000000	01/17/17	825.00
				DE-ICING SOLUTION				
							INVOICE TOTAL:	825.00
20545	12/16/16	01	WINTER BRINE	10-17-3-0251		00000000	01/17/17	297.00
				DE-ICING SOLUTION				
							INVOICE TOTAL:	297.00
20587	12/23/16	01	CHLORIDE BASED MIX	10-17-3-0251		00000000	01/17/17	540.00
				DE-ICING SOLUTION				
							INVOICE TOTAL:	540.00
							VENDOR TOTAL:	1,662.00
IRMA	INTERGOVERNMENTAL RISK							
JANUARY 4, 2017	01/04/17	01	2017 ANNUAL CONTRIBUTION	10-11-6-0250		00000000	01/17/17	188,427.36
				IRMA INSURANCE				

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IRMA INTERGOVERNMENTAL RISK								
JANUARY 4, 2017	01/04/17	02	2017 ANNUAL CONTRIBUTION	10-00-0-2063		00000000	01/17/17	-57,099.00
		03	2017 ANNUAL CONTRIBUTION	IRMA DEDUCTIBLE CREDIT 20-21-8-0550		00000000		57,099.20
		04	2017 ANNUAL CONTRIBUTION	OPERATING INSURANCE 20-22-8-0550		00000000		39,969.44
				OPERATING INSURANCE				
							INVOICE TOTAL:	228,397.00
							VENDOR TOTAL:	228,397.00
R0000987 JEANETTE DODSON								
360 NEW HAVEN DR	01/03/17	01	REFUND CREDIT 0111001430-03	20-00-0-0100		00000000	01/17/17	11.00
				WATER REVENUE				
							INVOICE TOTAL:	11.00
							VENDOR TOTAL:	11.00
JDF JOSEPH D FOREMAN & CO								
241605	12/16/16	01	REPAIR CLAMP	20-21-5-0400		00000000	01/17/17	584.25
				WATER MAIN R&M				
							INVOICE TOTAL:	584.25
							VENDOR TOTAL:	584.25
KGC KINSMAN COMPANY INC.								
396584A	12/20/16	01	ROUNDED HAYRACK GREEN LINER	10-17-3-6500		00000000	01/17/17	571.20
				SPECIAL EVENTS & DECOR				
							INVOICE TOTAL:	571.20
							VENDOR TOTAL:	571.20
KM KONICA MINOLTA								
9003123266	12/31/16	01	DECEMBER 2016 COPY CHARGES	10-14-3-0250		00000000	01/17/17	68.00
				OPERATING SUPPLIES				

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KM KONICA MINOLTA								
9003123266	12/31/16	02	DECEMBER 2016 COPY CHARGES	10-11-5-0100		00000000	01/17/17	285.20
				OFFICE EQUIP REPAIR & MAIN				
							INVOICE TOTAL:	353.20
							VENDOR TOTAL:	353.20
LA LAUTERBACH & AMEN, LLP								
19812	12/29/16	01	NOVEMBER 2016 SERVICES	10-19-6-0400		00000000	01/17/17	12,790.91
		02	NOVEMBER 2016 SERVICES	20-21-6-6500		00000000		6,887.42
				OTHER PROFESSIONAL SERVICE				
							INVOICE TOTAL:	19,678.33
							VENDOR TOTAL:	19,678.33
LS LECHNER AND SONS INC								
2223865	11/08/16	01	BLUE SHOP TOWELS	10-17-3-0700		00000000	01/17/17	37.96
				OPERATING SUPPLIES				
							INVOICE TOTAL:	37.96
2228890	11/22/16	01	BLUE SHOP TOWELS	10-17-3-0700		00000000	01/17/17	37.40
				OPERATING SUPPLIES				
							INVOICE TOTAL:	37.40
2233931	12/06/16	01	BLUE SHOP TOWELS	10-17-3-0700		00000000	01/17/17	18.70
		02	BLUE SHOP TOWELS	20-21-3-0700		00000000		18.70
				OPERATING SUPPLIES				
							INVOICE TOTAL:	37.40
2238948	12/20/16	01	BLUE SHOP TOWELS	10-17-3-0700		00000000	01/17/17	18.70
		02	BLUE SHOP TOWELS	20-21-3-0700		00000000		18.70
				OPERATING SUPPLIES				
							INVOICE TOTAL:	37.40

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MOC MANSFIELD OIL COMPANY								
29148-05-243438	1216 12/13/16	07	DEC 16 FUEL ALLOCATION DEV	10-17-3-0100		00000000	01/17/17	155.99
		08	DEC 16 FUEL ALLOCATION POLICE	10-14-3-0100		00000000		4,128.79
				GASOLINE-OIL				
				GASOLINE-OIL				
							INVOICE TOTAL:	13,788.23
							VENDOR TOTAL:	13,788.23
MAWL MCHENRY ANALYTICAL WATER								
592827	12/20/16	01	WATER SAMPLES	20-21-6-0900		00000000	01/17/17	84.00
				WATER ANALYSIS				
							INVOICE TOTAL:	84.00
							VENDOR TOTAL:	84.00
MHCR McHENRY COUNTY RECORDER								
652783	12/06/16	01	COPY OF TRUSTEES DEED PARKWAY	10-13-6-3700		00000000	01/17/17	10.50
		02	BANK	FILING AND RECORDING FEES		00000000		
				** COMMENT **				
							INVOICE TOTAL:	10.50
							VENDOR TOTAL:	10.50
MEC MEADE, INC.								
678013	12/31/16	01	DECEMBER 2016 SERVICES	10-17-5-0800		00000000	01/17/17	912.00
				TRAFFIC SIGNAL MAINTENANCE				
							INVOICE TOTAL:	912.00
							VENDOR TOTAL:	912.00
MEN MENARDS								
25372	12/14/16	01	HEATERS, DOOR SWEEPS	20-21-5-0300		00000000	01/17/17	114.78
				BUILDINGS R&M				
							INVOICE TOTAL:	114.78

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MEN	MENARDS							
25530	12/16/16	01	PADDED TDOWN, HEATERS	20-21-3-6500 OTHER COMMODITIES		00000000	01/17/17	76.75
							INVOICE TOTAL:	76.75
25843	12/20/16	01	VINYL TUBING, HOSE CLAMP,	20-22-5-0100 EQUIPMENT R&M		00000000	01/17/17	38.09
		02	ADAPTER, ELBOW, NIPPLE,	** COMMENT **		00000000		
		03	COUPLINGS	** COMMENT **		00000000		
							INVOICE TOTAL:	38.09
26313	12/27/16	01	HACKSAW, HAND BLADE, SOLDER,	10-17-5-0310 BUILDINGS, PW-R&M		00000000	01/17/17	76.40
		02	FLUX, ADAPTER, COPPER	** COMMENT **		00000000		
							INVOICE TOTAL:	76.40
26398	12/28/16	01	S-CLEAT, HAND SEAMER, AIR	20-21-5-0300 BUILDINGS R&M		00000000	01/17/17	36.31
		02	FILTER	** COMMENT **		00000000		
							INVOICE TOTAL:	36.31
26556	12/30/16	01	FAST SET CONCRETE MIX	10-17-5-0850 REGULAR TRAFFIC SIGNS R&M		00000000	01/17/17	44.80
							INVOICE TOTAL:	44.80
26830	01/03/17	01	GFCI OUTLETS	10-17-5-0310 BUILDINGS, PW-R&M		00000000	01/17/17	84.98
							INVOICE TOTAL:	84.98
							VENDOR TOTAL:	472.11
MDD	METRO DOOR AND DOCK, INC.							
54005	12/23/16	01	OVERHEAD DOOR MAINTENANCE -	10-17-5-0310 BUILDINGS, PW-R&M		00000000	01/17/17	1,335.00
		02	MECHANICS SOUTH DOOR	** COMMENT **		00000000		
							INVOICE TOTAL:	1,335.00
							VENDOR TOTAL:	1,335.00

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VILLAGE OF CARY
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/17/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
NAPA NAPA AUTO PARTS CRYSTAL LAKE								
6740 01/17	12/31/16	01	SERVICE FEES	20-22-5-0100 EQUIPMENT R&M		00000000	01/17/17	43.80
								INVOICE TOTAL: 43.80
								VENDOR TOTAL: 43.80
NIC NICOR GAS								
21-43-18-1000 7 1216	12/30/16	01	ACCT NO 21-43-18-1000 7	20-21-4-0110 NI GAS SERVICE		00000000	01/17/17	245.81
								INVOICE TOTAL: 245.81
								VENDOR TOTAL: 245.81
OAP O'REILLY AUTO PARTS								
2445-264197	12/21/16	01	BATTERY CHARGERS	10-17-3-0700 OPERATING SUPPLIES		00000000	01/17/17	175.00
								INVOICE TOTAL: 175.00
2445-264796	12/29/16	01	CAPSULE	20-21-5-0200 VEHICLES R&M		00000000	01/17/17	28.49
								INVOICE TOTAL: 28.49
2445-264844	12/29/16	01	ADHESIVE	20-21-5-0200 VEHICLES R&M		00000000	01/17/17	12.99
								INVOICE TOTAL: 12.99
2445-265325	01/05/17	01	CABIN AIR	10-17-5-0200 PW-VEHICLE-R&M		00000000	01/17/17	21.16
								INVOICE TOTAL: 21.16
2445-265345	01/05/17	01	STARTER	10-17-5-0200 PW-VEHICLE-R&M		00000000	01/17/17	-21.40
								INVOICE TOTAL: -21.40
2445-265390	01/06/17	01	AIR FILTERS, MOTOR OIL	10-17-5-0100 EQUIPMENT-R&M		00000000	01/17/17	23.36
								INVOICE TOTAL: 23.36
								VENDOR TOTAL: 239.60

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VILLAGE OF CARY
 DETAIL BOARD REPORT

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
OFD OFFICE DEPOT								
884405446001	12/05/16	01	CHAIRMAT	10-17-3-0700		00000000	01/17/17	123.97
				OPERATING SUPPLIES				
							INVOICE TOTAL:	123.97
884529157001	12/06/16	01	PAPER	10-17-3-0700		00000000	01/17/17	41.00
				OPERATING SUPPLIES				
							INVOICE TOTAL:	41.00
890015414001	12/28/16	01	DAILY DIARIES	20-21-3-6500		00000000	01/17/17	155.98
				OTHER COMMODITIES				
							INVOICE TOTAL:	155.98
							VENDOR TOTAL:	320.95
PLC PORTER LEE CORPORATION								
18409	01/01/17	01	ANNUAL SOFTWARE SUPPORT	10-14-6-6500		00000000	01/17/17	1,164.00
		02	FEBRUARY 2017-JANUARY 2018	OTHER PROFESSIONAL SERVICE				
				** COMMENT **				
							INVOICE TOTAL:	1,164.00
							VENDOR TOTAL:	1,164.00
PCS PROPERTY WERKS OF NORTHERN								
1612	10/31/16	01	GRAVE OPENING REYNOLDS	10-17-4-0900		00000000	01/17/17	700.00
				CEMETERY MAINTENANCE				
							INVOICE TOTAL:	700.00
							VENDOR TOTAL:	700.00
R0000991 RIGOBERTO CABRAL-GARCIA								
16-8335	01/09/17	01	16-8335 REFUNDED CASE	10-00-7-0365		00000000	01/17/17	500.00
		02	DISMISSED JANUARY 6, 2017	TOW REVENUE				
				** COMMENT **				
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00

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VILLAGE OF CARY
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/17/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
RCR RIVERSIDE COLLISION REPAIR								
12272016	12/27/16	01	VEHICLE REPAIRS NO 558	20-21-5-0200 VEHICLES R&M		00000000	01/17/17	2,000.00
								INVOICE TOTAL: 2,000.00
								VENDOR TOTAL: 2,000.00
RTC RUSH TRUCK CENTER - HUNTLEY								
3004773555	12/09/16	01	OIL PAN KIT, BOLTS - UNIT #533	20-22-5-0200 VEHICLES R&M		00000000	01/17/17	737.75
								INVOICE TOTAL: 737.75
3005073223	01/10/17	01	LIGHT HEAD, SCREWS, HEAD LAMP	10-17-5-0200 PW-VEHICLE-R&M		00000000	01/17/17	99.14
								INVOICE TOTAL: 99.14
								VENDOR TOTAL: 836.89
RYD RYDIN DECAL								
326998	01/04/17	01	NO SOLICITOR DECALS	10-14-4-0300 PRINTING		00000000	01/17/17	276.49
								INVOICE TOTAL: 276.49
								VENDOR TOTAL: 276.49
R0000988 SALLY NEIWEEM								
329 CARL SANDS DR	01/03/17	01	REFUND CREDIT 0208027310-00	20-00-0-0100 WATER REVENUE		00000000	01/17/17	94.84
								INVOICE TOTAL: 94.84
								VENDOR TOTAL: 94.84
R0000989 SANDRA GIRARD								
505 CARY WOODS CIR	01/03/17	01	REFUND CREDIT 0109047080-07	20-00-0-0100 WATER REVENUE		00000000	01/17/17	75.62
								INVOICE TOTAL: 75.62
								VENDOR TOTAL: 75.62

INVOICES DUE ON/BEFORE 01/17/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

SXS	SIGN-X SIGNS							
11378	01/06/17	01	STREET SIGNS	10-17-5-0850		00000000	01/17/17	182.40
				REGULAR TRAFFIC SIGNS R&M				
							INVOICE TOTAL:	182.40
							VENDOR TOTAL:	182.40
TPC	TRAFFIC & PARKING CONTROL							
I548651	12/05/16	01	STREET SIGN - SAGE PKWY	10-17-5-0850		00000000	01/17/17	75.11
				REGULAR TRAFFIC SIGNS R&M				
							INVOICE TOTAL:	75.11
I549834	12/15/16	01	LANE SEPERATOR CURB SYSTEM -	10-17-5-0850		00000000	01/17/17	925.94
		02	SAGE PKWY @ NEW HAVEN	REGULAR TRAFFIC SIGNS R&M				
				** COMMENT **		00000000		
							INVOICE TOTAL:	925.94
							VENDOR TOTAL:	1,001.05
TMS	TESSENDORF MECHANICAL SERVICES							
18675	12/06/16	01	SERVICE CONTRACT DEC 16-MAY 17	10-17-5-0300		00000000	01/17/17	2,145.00
				BUILDINGS, SHARED-R&M				
							INVOICE TOTAL:	2,145.00
							VENDOR TOTAL:	2,145.00
TRAD	TRANSUNION RISK AND							
243355 01/17	01/01/17	01	DECEMBER 2016 SERVICES	10-14-6-6500		00000000	01/17/17	25.00
				OTHER PROFESSIONAL SERVICE				
							INVOICE TOTAL:	25.00
							VENDOR TOTAL:	25.00
USC	ULTRA STROBE COMMUNICATIONS							
071985	01/04/17	01	PRINTERS, BATTERY ELIMINATOR	10-14-5-0200		00000000	01/17/17	3,977.40
				VEHICLES-R&M				

INVOICES DUE ON/BEFORE 01/17/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

USC	ULTRA STROBE COMMUNICATIONS							
071985	01/04/17	02	KIT, CABLE		** COMMENT **	00000000	01/17/17	
							INVOICE TOTAL:	3,977.40
							VENDOR TOTAL:	3,977.40
UCM	UPLAND CONSTRUCTION &							
518	12/13/16	01	SNOW PLOW PARKING LOTS,	10-17-4-0853		00000000	01/17/17	2,336.84
		02	SHOVEL SIDEWALKS, SALT	OTHER CONTRACTUAL SERVICES				
				** COMMENT **		00000000	INVOICE TOTAL:	2,336.84
519	12/19/16	01	SNOW PLOW PARKING LOTS,	10-17-4-0853		00000000	01/17/17	2,336.84
		02	SHOVEL SIDEWALKS, SALT	OTHER CONTRACTUAL SERVICES				
				** COMMENT **		00000000	INVOICE TOTAL:	2,336.84
							VENDOR TOTAL:	4,673.68
USIM	US IDENTIFICATION MANUAL							
192500	12/19/16	01	UPDATE SERVICE THROUGH DEC 17	10-14-3-0400		00000000	01/17/17	82.50
				BOOKS, PUBLICATIONS & SUBS				
							INVOICE TOTAL:	82.50
							VENDOR TOTAL:	82.50
USA	USA BLUEBOOK							
138117	12/21/16	01	ALTERNATING RELAY, TIME HOUR	20-21-5-0100		00000000	01/17/17	247.68
		02	METER	EQUIPMENT R&M				
				** COMMENT **		00000000	INVOICE TOTAL:	247.68
139949	12/23/16	01	TRANSMITTERS	20-22-5-0100		00000000	01/17/17	1,074.90
				EQUIPMENT R&M				
							INVOICE TOTAL:	1,074.90

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VILLAGE OF CARY
 DETAIL BOARD REPORT

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

USA	USA BLUEBOOK							
142671	12/29/16	01	HEADS, TUBE HOUSINGS	20-22-5-0100 EQUIPMENT R&M		00000000	01/17/17	320.00
								INVOICE TOTAL: 320.00
								VENDOR TOTAL: 1,642.58
VER	VERIZON WIRELESS							
96777954543	01/01/17	01	ACCT NO 842061744-00015692	10-12-4-0131 CELL PHONES		00000000	01/17/17	90.56
		02	ACCT NO 842061744-00015692	10-15-4-0131 CELL PHONES		00000000		167.70
		03	ACCT NO 842061744-00015692	10-17-4-0131 CELLULAR SERVICES		00000000		579.88
		04	ACCT NO 842061744-00015692	20-21-4-0131 CELLULAR SERVICES		00000000		259.36
		05	ACCT NO 842061744-00015692	10-14-4-0131 CELL PHONES		00000000		111.80
		06	ACCT NO 842061744-00015692	20-22-4-0131 CELLULAR SERVICES		00000000		114.62
								INVOICE TOTAL: 1,323.92
9777954544	01/01/17	01	ACCT NO 842061744-00002	10-11-4-0132 IPAD DATA PLAN		00000000	01/17/17	110.16
								INVOICE TOTAL: 110.16
								VENDOR TOTAL: 1,434.08
VCC	VIKING CHEMICAL COMPANY							
41099	12/20/16	01	SODIUM HYPOCHLORITE SOLUTION	20-21-3-0325 CHEMICALS		00000000	01/17/17	154.72
								INVOICE TOTAL: 154.72
								VENDOR TOTAL: 154.72
WDO	WAREHOUSE DIRECT OFFICE							

INVOICES DUE ON/BEFORE 01/17/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
WDO WAREHOUSE DIRECT OFFICE								
3317487-0	12/28/16	01	TONER	10-14-3-0250		00000000	01/17/17	48.46
				OPERATING SUPPLIES				
							INVOICE TOTAL:	48.46
3320306-0	12/30/16	01	CALENDAR, CLIPS, ROLL	10-11-5-0102		00000000	01/17/17	31.70
				OPERATING SUPPLIES				
							INVOICE TOTAL:	31.70
3326506-0	01/06/17	01	BATTERY, STAMPS, CASSETTE,	10-14-3-0250		00000000	01/17/17	84.29
		02	BOOK	OPERATING SUPPLIES				
				** COMMENT **				
						00000000		
							INVOICE TOTAL:	84.29
							VENDOR TOTAL:	164.45
WSR WAYSOUND RECORDING								
1023	01/05/17	01	VIDEO/AUDIO RECORDING AND	10-11-5-0101		00000000	01/17/17	225.00
		02	STREAMING - 12/20 MTG	INFORMATION TECHNOLOGY				
				** COMMENT **				
						00000000		
							INVOICE TOTAL:	225.00
1024	01/05/17	01	VIDEO/AUDIO RECORDING AND	10-11-5-0101		00000000	01/17/17	150.00
		02	STREAMING - 1/3 MTG	INFORMATION TECHNOLOGY				
				** COMMENT **				
						00000000		
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	375.00
WHD WHOLESALE DIRECT INC								
000225214	12/29/16	01	PLOW PARTS - JACK TUB SWIVEL	10-17-5-0200		00000000	01/17/17	534.41
		02	WITH FOOT, LIGHT BULBS	PW-VEHICLE-R&M				
				** COMMENT **				
						00000000		
							INVOICE TOTAL:	534.41
							VENDOR TOTAL:	534.41

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VILLAGE OF CARY
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/17/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

R0000990 WILLIAM KREUGER								
544 S PRAIRIE ST	01/05/17	01	REFUND CREDIT 051500363400	20-00-0-0100 WATER REVENUE		00000000	01/17/17	160.52
INVOICE TOTAL:								160.52
VENDOR TOTAL:								160.52
TOTAL ALL INVOICES:								379,969.97



Agenda Item: **Consider for Approval Minutes of the January 3, 2017 Village Board Meeting**

Report From: **Village Administrator**

Motion: *I will entertain a motion to approve Minutes of the January 3, 2017 Village Board Meeting.*

Exhibits

A. Draft January 3, 2017 Village Board Meeting Minutes

(Village Board Action Taken)

	Chapman	Cosler	Covelli	Dudek	Kraus	McAlpine	Kownick
Motion							
Second							
Aye							
Nay							



Minutes

Village Board
Tuesday, January 3, 2017
6:00 p.m.

Cary Village Hall
655 Village Hall Drive
Cary, IL 60013

Mark Kownick, Mayor

I. Call to Order

This meeting was called to order at 6:00 p.m. by Mayor Kownick.

II. Roll Call

Present: Mayor Kownick and Trustees Chapman, Covelli, Dudek, McAlpine, Kraus

Others present included Interim Village Administrator Rife, Village Clerk Bragg, Director Morimoto, Chief Finlon and Village Attorney Simon.

Mayor Kownick entertained a motion to allow Trustee Cosler to participate via video conference. So moved by Trustee Dudek, seconded by Trustee Kraus.

Ayes: Dudek, Covelli, Kraus, McAlpine

Nays: None

Abstain: Chapman

Motion Carried.

III. Pledge of Allegiance

Mayor Kownick led in the recitation of the Pledge of Allegiance.

IV. Open Forum

The public is invited to make an issue-oriented comment on any matter of public concern not otherwise on the agenda.

There being no comments from the public, Mayor Kownick closed Open Forum at 6:02 p.m.

V. Mayor's Report

Mayor Kownick stated he had nothing to report.

VI. Consent Agenda

1. Consider for Approval the Warrant Dated 01/03/2017
2. Consider for Approval Revised Minutes of the December 6, 2016 Committee of the Whole Meeting
3. Consider for Approval Minutes of the December 20, 2016 Committee of the Whole Meeting
4. Consider for Approval Minutes of the December 20, 2016 Village Board Meeting
5. Consider for Approval (**Resolution #R17-01-01**) Approving the Addition of the Cary-Algonquin Road Path to the Designated Pedestrian Routes for Snow Removal
6. Consider for Approval (**Ordinance #O17-01-01**) Amending Section 10.32.005 – “Parking Prohibited” of the Code of Ordinances of the Village of Cary for Krenz Avenue and Mary Lane

Motion: Trustee McAlpine moved, seconded by Trustee Kraus to approve the Consent Agenda Items #2, #3, #4 and #5.

Ayes: McAlpine, Kraus, Covelli, Dudek, Chapman, Cosler

Nays: None

Abstain: None

Motion Carried.

VII. Items for Separate Action

1. Consider for Approval the Warrant Dated 01/03/2017

Motion: Trustee Dudek moved, seconded by Trustee Kraus to Consider for Approval Consent Agenda Item #3, Consider for Approval the Warrant Dated 01/03/2017

Discussion

Trustee Dudek stated that he was concerned regarding the payment to a business that provided a service for the Village when that business has recently not followed Village regulations.

Ayes: McAlpine, Kraus, Covelli, Dudek, Cosler, Chapman

Nays: None

Abstain: None

Motion Carried.

6. Consider for Approval (**Ordinance #O17-01-01**) Amending Section 10.32.005 – “Parking Prohibited” of the Code of Ordinances of the Village of Cary for Krenz Avenue and Mary Lane

Motion: Trustee Dudek moved, seconded by Trustee McAlpine to Consider for Approval Consent Agenda Item #6, (Ordinance #O17-01-01) Amending Section 10.32.005 – “Parking Prohibited” of the Code of Ordinances of the Village of Cary for Krenz Avenue and Mary Lane

Discussion

Director Morimoto provided an overview of the proposed changes to parking on Krenz Avenue and Mary Lane, which was discussed at the December 20, 2016 Committee of the Whole meeting. Director Morimoto summarized how the current proposed changes were brought about, which included letters to residents asking for feedback. Through the residential feedback and staff recommendations, two other options were also considered. The three options were brought before the Committee of the Whole. Based on feedback from the Committee, changes were proposed and incorporated into the option currently before the Board.

Trustee Covelli asked if there had been many traffic accidents in the area of Cary-Algonquin and the south side of Krenz. Chief Finlon stated there have been no traffic crashes in the area. Chief Finlon added there had been parking complaints recently which has led to increase enforcement efforts and the proposed restrictions.

Trustee Chapman asked Director Morimoto if there were State or IDOT guidelines regarding parking and intersections. Director Morimoto stated affirmatively and referenced the provided standards.

Resident Kelly Whistler, who lives at the corner of Mary and Krenz, stated that their family has 3 handicapped adults who would be impacted by the proposed parking restrictions. She has a daughter who requires 24 hour medical care, and their nurses stated they would not be comfortable walking the proposed distance should the parking restrictions be put in place. Ms. Whistler stated they have 4 vehicles. She suggested Krenz be a one-way street to Mary Lane.

Lydia Porte, nurse for Ms. Whistler's daughter, stated that she feels it is unsafe for her to walk a block at night at 10:00 pm when her shift ends.

Troy Roush, 689 Krenz, stated that he was very concerned for the number of vehicles that park on both sides of the street. He stated it is unsafe, especially when backing out of his driveway. He stated that he feels Option #2 as presented to the December 20, 2016, Committee of the Whole meeting, would be the best solution for the most people.

Trustee McAlpine stated the important issue is safety and is open to Option #2.

Chris Zigante, 609 Krenz, stated that speeding is a problem in this area and was not certain a one-way section on Krenz would alleviate that. Ms. Zigante stated there is a problem with residents using the area as a cut-through. Ms. Zigante also stated that during landscaping season there are several landscaping trailers parked on the sides of the road.

There was a general discussion amongst the Village Board regarding parking, speeding and other traffic control measures that were raised by the public during the meeting. Director Morimoto indicated that Cary-Algonquin Road was under the County's jurisdiction so any modifications to this roadway would require County approval.

Trustee Cosler moved to table this issue until the next Committee of the Whole meeting for additional discussion.

Motion: *Trustee Cosler moved, seconded by Trustee Dudek, to discuss Consent Agenda Item #6, (Ordinance #O17-01-01) Amending Section 10.32.005 – “Parking Prohibited” of the Code of Ordinances of the Village of Cary for Krenz Avenue and Mary Lane at the next Committee of the Whole meeting on January 17, 2017.*

Ayes: *Dudek, Covelli, Cosler, Chapman, McAlpine, Kraus*

Nays: *None*

Motion Carried.

VIII. Administrator’s Report

Interim Village Administrator Rife proposed March 11th for the Annual Budget Meeting to discuss the general fund. He will follow up with Board members to finalize the date. Interim Village Administrator Rife also proposed a Committee of the Whole meeting on February 21st to discuss capital projects and review the 5 year Capital Improvement Plan.

IX. Department Head Reports

Director Morimoto provided the Board with an example of an outreach flyer to help inform residents about flushing items down the toilet such as mop refills, disposable wipes, etc., which increase sewer blockages in the Village’s sanitation system.

X. Future Agenda Items and Discussion by Village Board

Trustee Chapman stated he will be attending the Metropolitan Mayors Caucus in January to discuss solar energy. He will also be attending a conference on how to get more residents involved in the budget process as well as other Village programs.

XI. Adjourn

Motion: *Trustee Chapman moved, seconded by Trustee McAlpine to adjourn.*

Ayes: *All ayes by voice vote*

Nays: *None*

Motion Carried.

The meeting adjourned at 7:04 p.m.

Respectfully Submitted,

Susan Greene, Deputy Village Clerk

Nancy Bragg, Village Clerk



Agenda Item: Consider for Approval a Resolution for Motor Fuel Tax Appropriation for the 2017 Road Program

Type: Resolution

Report From: Public Works

Motion: *I will entertain a motion to approve a Resolution appropriating \$1,040,000.00 in Motor Fuel Tax funds for construction and engineering costs for the 2017 Road Program.*

Introduction

The Village of Cary utilizes Motor Fuel Tax (MFT) funds that are collected and distributed by the State of Illinois to finance certain eligible roadway infrastructure improvements, including the annual road rehabilitation program. The MFT funds are currently derived from a tax per gallon of gasoline and diesel fuel purchased within the State. Approximately 50% of all statewide MFT funds collected are distributed to municipal, township and county agencies based on their population for the restricted purpose to maintain the roadway infrastructure within their jurisdictions. The Village currently receives approximately \$460,000.00 in MFT funds annually and utilizes these monies for projects such as the rehabilitation of our asphalt streets.

For 2017, it is anticipated that the Village will utilize MFT funds for the resurfacing of streets as part of the annual Road Program. The program would include approximately \$1,000,000.00 for construction and \$40,000.00 for construction engineering. The actual list of streets will be finalized as part of the upcoming capital improvement and budget workshop discussions with the Village Board. The draft 2017 Road Program tentatively includes up to 1.75 centerline miles of roadway at:

- Georgetown Drive (Three Oaks Road to W. Main Street);
- Forest Lane (Bright Oaks Circle to Oak Valley Drive);
- High Road (Charlotte Place to Deveron Circle);
- Cimarron Drive (Geneva Lane to Conestoga Trail);
- Borden Street (Park Avenue to US Route 14); and
- New Haven Drive (Georgetown Drive to former Sage Parkway)
 - Parking lane and skip dash striping only; per Sage Products expansion traffic study.

Should the bid result in higher than anticipated unit costs, some streets may be removed from this year's list and deferred to the next program.

Staff Analysis

The Illinois Department of Transportation (IDOT), which is the State agency that administers the use of MFT funds, requires that each agency receiving these funds pass a standard Resolution (BLR Form 09111) to appropriate the necessary funding for expenditure of the allocated MFT funds.

The draft Resolution is attached and allocates MFT funds in the amount of \$1,040,000.00 to complete the pavement milling and resurfacing work for the anticipated amount of work mentioned above, with the exact locations to be approved by the Village Board as part of the upcoming capital improvement and budget workshop discussions.

Public Works staff recommends approval of the attached Resolution so that a request for bids can be issued in early February. This would enable the Village to take advantage of the most favorable bidding climate with the lowest unit costs.

Financial Impact

Does Action Require an Expenditure of Funds? No – however this appropriation will be applied to the upcoming 2017 Road Program with funds expended in FY2017-2018.

If Yes, Total Cost: ~\$1,040,000.00

Budget Line Items: 30-23-7-2000

Budget Amount: To be determined with FY2017-2018 budget, but anticipated to be ~\$1,040,00.00

Within Budget:

Action Requested

Approval of the attached Resolution so that the request for bids can be issued for the 2017 Road Program.

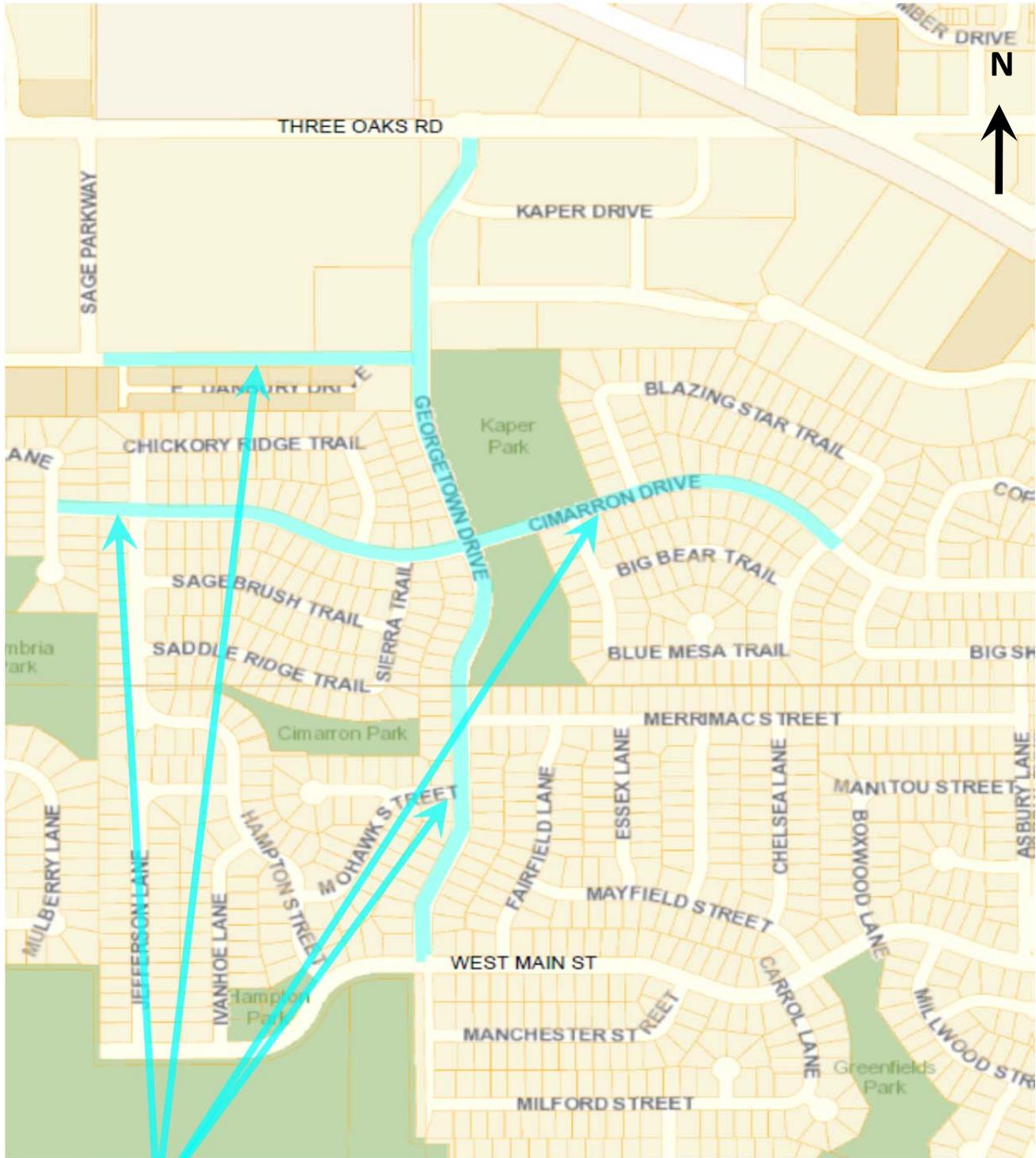
Exhibits

- A. MFT Appropriation Resolution
- B. 2017 Road Program Map (DRAFT)

(Village Board Action Taken)

	Chapman	Cosler	Covelli	Dudek	Kraus	McAlpine	Kownick
Motion							
Second							
Aye							
Nay							

LOCATION MAP #1
 VILLAGE OF CARY
 2017 ROADWAY RESURFACING PROGRAM

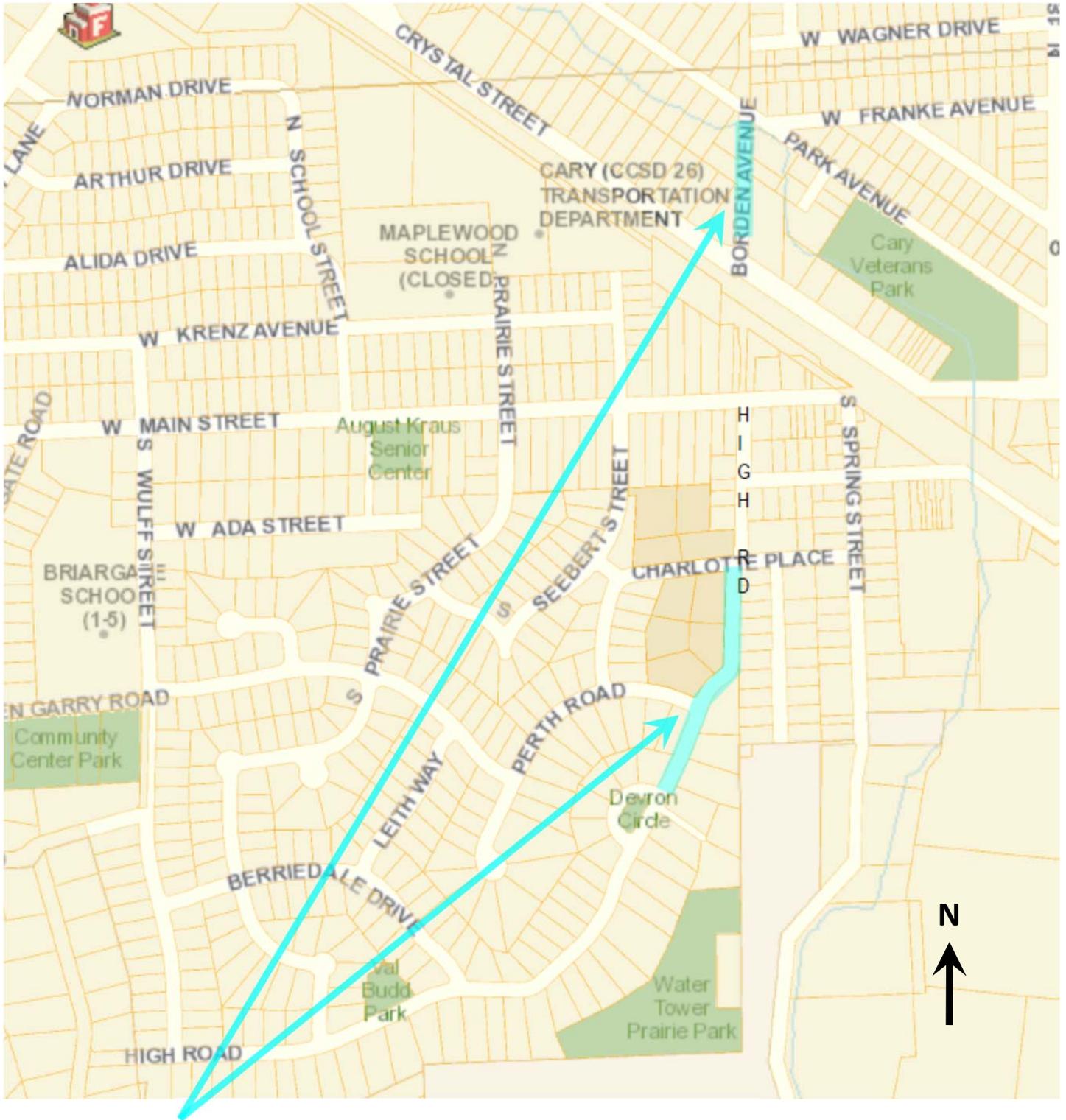


Streets Included:

Georgetown Drive – West Main St to Three Oaks Rd	New Haven Drive – Sage Parkway to Georgetown Dr (striping only)
Cimarron Drive – Geneva Ln to Georgetown Dr	Cimarron Drive – Georgetown Dr to Conestoga Tr

LOCATION MAP #2
 VILLAGE OF CARY

2017 ROADWAY RESURFACING PROGRAM

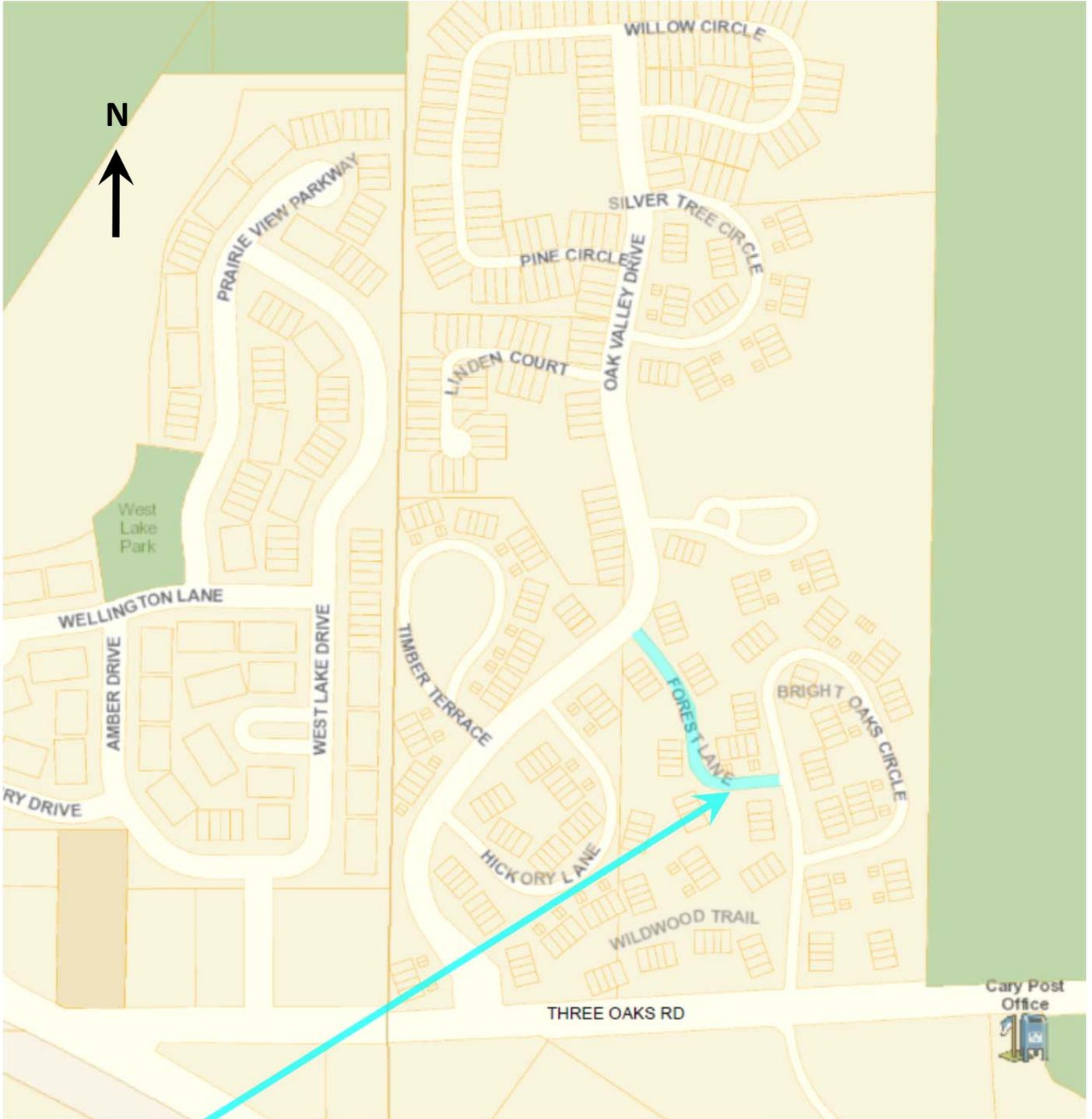


Streets Included:

High Road – Deveron Circle to Charlotte Pl	Borden Avenue – Crystal St to Park Ave
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LOCATION MAP #3
VILLAGE OF CARY
2017 ROADWAY RESURFACING PROGRAM



Streets Included:

Forest Lane – Bright Oaks Circle to Oak Valley Dr	
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Agenda Item: **Consider for Approval a Resolution Authorizing the Participation in the Northern Illinois Municipal Electric Collaborative (NIMEC) and Authorizing the Interim Village Administrator to Approve a Contract with the Lowest Cost Electricity Provider for a Period up to 36 Months**

Type: **Resolution**

Report From: **Administration**

Motion: *I will entertain a motion to approve a resolution authorizing the participation in the Northern Illinois Municipal Electric Collaborative (NIMEC) and authorizing the Interim Village Administrator to approve a contract with the lowest cost electricity provider for a period up to 36 months.*

Introduction

In 2007, Illinois municipalities, including the Village of Cary, were subject to ComEd's deregulation process. This process allowed municipalities to competitively bid their energy demand to suppliers other than ComEd for select municipal services, such as water and wastewater pumping and liftstation electrical accounts. This became the first step towards municipal aggregation.

Staff Analysis

The Village has been working with Northern Illinois Municipal Energy Cooperative (NIMEC) since 2008 to collectively bid its energy demand. NIMEC starts the bidding process February 1st and monitors the market for the lowest possible energy rates. When rates appear favorable, they request pricing from energy suppliers. The window of opportunity for the Village to sign an agreement and take advantage of the lowest bidder is typically limited to 24 hours or less. In order to work within these parameters, the Village needs to authorize the Interim Village Administrator, via this resolution, to sign a third party electrical agreement upon completion of the competitive bidding process. This process ensures that the Village's utility is paying the lowest possible price for its energy needs.

NIMEC holds its annual bid between February 1st and April 1st of every year. NIMEC will provide at least four (4) days notice prior to bid and staff will have any new agreement reviewed by the Village Attorney prior to signing.

Action Requested

Staff recommends approval.

Exhibits

A. Resolution

B. NIMEC Bid Fact Sheet

(Village Board Action Taken)

	Chapman	Cosler	Covelli	Dudek	Kraus	McAlpine	Kownick
Motion							
Second							
Aye							
Nay							



RESOLUTION #R17-01-__

A RESOLUTION AUTHORIZING THE PARTICIPATION IN THE NORTHERN ILLINOIS MUNICIPAL ELECTRIC COLLABORATIVE (NIMEC) AND AUTHORIZING THE INTERIM VILLAGE ADMINISTRATOR TO APPROVE A CONTRACT WITH THE LOWEST COST ELECTRICITY PROVIDER FOR A PERIOD UP TO 36 MONTHS

ADOPTED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CARY THIS 17TH DAY OF JANUARY, 2017

Published in pamphlet form by
authority of the Mayor and
Board of Trustees of the Village
of Cary, McHenry County, Illinois
this 17th day of January, 2017.

WHEREAS the Village of Cary ("The Village") is a municipality in accordance with the Constitution of the State of Illinois of 1970; and,

WHEREAS, on January 2, 2007, the State of Illinois implemented a plan to deregulate Commonwealth Edison; and,

WHEREAS, as a result of this deregulation, electricity may be purchased based on market price and Commonwealth Edison, will no longer be the sole supplier of electricity in northern Illinois, resulting in new electricity suppliers being able to compete against Commonwealth Edison, and competitive market forces dictating the price of electricity; and,

WHEREAS, municipalities across the State now look to enter the market to purchase electric power in order to mitigate some of the economic impact of rising rates, which, on a practical basis, can best be accomplished by using a third party who will serve as a broker for the municipalities and has the knowledge and experience to seek bids from the various electricity providers; and,

WHEREAS, the Village of Cary has selected the Northern Illinois Municipal Electric Collaborative (NIMEC) to serve as the Village's broker relative to the acquisition of electrical energy due to NIMEC's municipal experience and the fact that NIMEC is a municipal Collaborative which will be aggregating the energy needs of members of the Collaborative in order to secure more competitive pricing based in higher volumes than can be provided individually to a single municipality; and,

WHEREAS, there is no cost to join NIMEC, with the amount of compensation that NIMEC receives, if the Village chooses the NIMEC electricity supplier, being built into the prices bid by the electricity, so there will be no direct payment made to NIMEC by the Village; and,

WHEREAS, Commonwealth Edison will no longer offer a fixed rate for large or medium sized commercial accounts and will instead charge based on a floating hourly rate and the Village desires to enter the market to secure a fixed rate, up to 36 months in term.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES FOR THE VILLAGE OF CARY, McHENRY COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: That the Northern Illinois Municipal Electric Collaborative (NIMEC) has been appointed the Village's broker for purposes of obtaining an electricity supply for the Village's municipal needs.

SECTION 2: That the Interim Village Administrator is authorized to negotiate energy rates directly with suppliers in an effort to secure lower energy costs for the Village of Cary.

SECTION 3: That in light of the time constraints and procedures required, applicable to the acceptance of a competitive bid for a supply of electricity, once the bids are received by NIMEC, the Interim Village Administrator is hereby authorized to sign the contract with the most optimal bidder.

SECTION 4: The Resolution shall be in full force and effect from and after its passage, approval, and publication in pamphlet form, as provided by law.

PASSED THIS 17TH DAY OF JANUARY, 2017.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS 17TH DAY OF JANUARY, 2017.

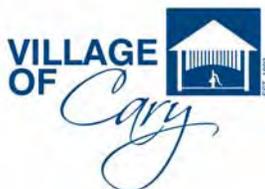
MAYOR

ATTEST:

VILLAGE CLERK

NIMEC Bid Fact Sheet

- 150 NIMEC members, mostly northern Illinois municipalities
- Purchasing power: \$20 million/year
- NIMEC member retention rate: 98%
- NIMEC's first annual bid: 2008
- Offering up to 36 month pricing options
- NIMEC solicits bids from Constellation (owned by Exelon), Dynegy, and MC Squared. All public companies.
- Bids must be accepted by signing power agreement on the day of the bid.
- Members are under no obligation to accept the bids.



Agenda Item: **Consider for Approval a Resolution Authorizing an Amendment to the Architectural and Site Engineering Contract for Work Associated with the Metra Station Improvements**

Type: **Contract Amendment**

Report From: **Public Works**

Motion: *I will entertain a motion to approve Resolution authorizing the Interim Village Administrator to execute an amendment to the Architectural and Site Engineering Design Services Agreement with Muller + Muller, Ltd., Chicago, Illinois, for a total contract amount not to exceed \$312,971.41 for work associated with the Cary Metra Station Improvement.*

Introduction

In partnership with Metra, the Village is currently in the design stage to improve the existing facilities at the commuter rail station located in downtown Cary. The Village’s architect, Muller + Muller, Ltd., is currently in the process of coordinating the 90% design review with the project stakeholders for comment.

Throughout the design process, the stakeholder reviews at the various milestone submittals included minor alterations in the plans from not only the Village, but also the Union Pacific Railroad (UPRR) and Metra. Additional design alterations outside the base scope are also anticipated with the ongoing fiber optic coordination and has led to the need for an amendment to the current contract, which has a maximum authorized amount of \$279,654.02 including the approved contingency. Items outside the base scope include:

ITEM	REQUESTED BY
1) Development of additional design options with renderings and public presentation	Village of Cary
2) Additional ADA improvements @ adjacent parking lot due to required utility connection location	N/A
3) Guardrail warrant analysis	IDOT
4) Extended Fiber Optic Relocation Coordination	UPRR
5) Extension of fencing along inbound side of ROW	Village of Cary
6) Additional drainage design/regrading beyond the station area	UPRR
7) Relocation of existing shelter canopy to outbound platform	Village of Cary
8) Addition of masonry dumpster enclosure on outbound side	Village of Cary
9) Addition of site-specific temporary-shoring details	Metra / UPRR
10) Change in surveyor (resulted in contract savings)	N/A
11) Railroad fees for soil boring contractor access due to fiber optic coordination	UPRR
12) Railroad fees for filing a Pipeline Crossing Application	UPRR
13) Alternate design for secondary warming shelter structure	Village of Cary
14) Value engineering analysis	Village of Cary

Recommendation

Staff recommends amending the architectural and site engineering design contract Muller + Muller, Ltd. for the ongoing design of the Cary Metra Station Improvement. The additional services completed and those that are anticipated to bring costs above the maximum contract amount (specifically the additional fiber optic relocation coordination and design) are warranted for the success of the project. In addition, many of these additional services are necessary to obtain approval of the plans from the railroad.

The financial impacts are summarized below and the total costs with this amendment would still be below the amount budgeted in the current fiscal year.

Item	Amount
Current Maximum Authorized Contract Amount, Including Contingency	\$ 279,654.02
Estimated Costs Beyond Current Authorized Contract Amount for Known Out-of-scope Items	\$ 23,317.39
Additional Contingency for Continued Fiber Optic Coordination and Design Adjustments (only if necessary)	\$ 10,000.00
<i>RECOMMENDED TOTAL AMENDED CONTRACT COST, NOT-TO-EXCEED</i>	<i>\$ 312,971.41</i>
Original Estimate of Probable Cost for Design Services	\$ 300,000.00
Current FY2016-2017 Budget in Fund #40-11-6-6500	\$ 400,000.00

It is estimated that an amended contract amount not to exceed \$312,971.41 should be sufficient to accommodate the out-of-scope design items to date that are necessary for the success of the project and an additional \$10,000.00 contingency to address the ongoing coordination with the railroad and design alterations for the fiber optic conflicts. This results in expenditures for design services that are still approximately \$87,000 below the amount budgeted in FY2016-2017.

Legal Analysis

N/A

Financial Impact

Does Action Require an Expenditure of Funds? Yes

If Yes, Total Cost: Not to exceed \$312,971.41

Budget Line Items: 40-11-6-6500

Budget Amount: \$400,000.00

Within Budget: Yes

Action Requested

Authorization to execute an amendment to the architectural and site engineering design contract with Muller + Muller, Ltd. for a total contract amount not to exceed \$312,971.41.

Exhibits

A. Resolution

B. Resolution R16-05-04

(Village Board Action Taken)

	Chapman	Cosler	Covelli	Dudek	Kraus	McAlpine	Kownick
Motion							
Second							
Aye							
Nay							



RESOLUTION NO. #R17-01-__

A RESOLUTION AUTHORIZING THE INTERIM VILLAGE ADMINISTRATOR TO EXECUTE AN AMENDMENT TO THE ARCHITECTURAL AND SITE ENGINEERING DESIGN SERVICES AGREEMENT WITH MULLER + MULLER, LTD., CHICAGO, ILLINOIS, FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$312,971.41 FOR WORK ASSOCIATED WITH THE CARY METRA STATION IMPROVEMENT.

ADOPTED BY THE MAYOR AND BOARD OF TRUSTEES
OF THE VILLAGE OF CARY THIS 17TH DAY OF JANUARY, 2017.

Published in pamphlet form by
authority of the Mayor and
Board of Trustees of the Village
of Cary, McHenry County, Illinois
this 17th day of January, 2017.

WHEREAS, the Village of Cary desires to improve the existing facilities at the downtown commuter rail station in partnership with Metra; and

WHEREAS, Metra has secured \$2 million in federal grant money towards the construction of an improvement to the Cary Metra station; and

WHEREAS, the Illinois Department of Transportation, Metra, and the Union Pacific Railroad have provided the Village of Cary with written comments for the draft submittals of the project plans; and

WHEREAS, additional unforeseen design changes and coordination outside the scope of services for the contract are necessary for the success of the project and to obtain approval from the railroads.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Cary as follows:

SECTION 1: The Village of Cary authorizes the Interim Village Administrator to execute an amendment to the Architectural and Site Engineering Design Services Agreement with Muller + Muller, Ltd., Chicago, Illinois, for a total contract amount not to exceed \$312,971.41 for work associated with the Cary Metra Station Improvement.

SECTION 2: That the above recitals are incorporated as if fully set forth herein.

SECTION 3: If any part of this Resolution shall be invalid for any reason such finding shall not affect the validity of the remaining portion of this Resolution.

SECTION 4: This Resolution shall be in full force and effect from and after its passage and approval according to law.

PASSED THIS 17TH DAY OF JANUARY, 2017.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

NOT VOTING: _____

APPROVED THIS 17TH DAY OF JANUARY, 2017.

MAYOR

ATTEST:

VILLAGE CLERK

EXHIBIT B

VILLAGE OF CARY

RESOLUTION NO. #R16-05-04

A RESOLUTION AUTHORIZING THE VILLAGE ADMINISTRATOR TO EXECUTE AN ARCHITECTURAL AND SITE ENGINEERING DESIGN SERVICES AGREEMENT WITH MULLER + MULLER, LTD., CHICAGO, ILLINOIS, IN AN AMOUNT NOT TO \$254,230.93 FOR WORK ASSOCIATED WITH THE CARY METRA STATION IMPROVEMENT AND AUTHORIZING THE VILLAGE ADMINISTRATOR TO APPROVE A TEN PERCENT CONTINGENCY FOR UNFORESEEN CHANGES IN SCOPE FOR A MAXIMUM PROJECT BUDGET OF \$279,984.02.

ADOPTED BY THE MAYOR AND BOARD OF TRUSTEES
OF THE VILLAGE OF CARY THIS 3RD DAY OF MAY, 2016.

Published in pamphlet form by
authority of the Mayor and
Board of Trustees of the Village
of Cary, McHenry County, Illinois
this 3rd day of May, 2016.

WHEREAS, the Village of Cary desires to improve the existing facilities at the downtown commuter rail station in partnership with Metra; and

WHEREAS, Metra has secured \$2 million in federal grant money towards the construction of an improvement to the Cary Metra station; and

WHEREAS, the Illinois Department of Transportation and the Union Pacific Railroad have provided the Village of Cary with written concurrence letters for the project concept; and

WHEREAS, the Village of Cary would be the lead agency for the design phase of the project and Metra would lead the construction phase; and

WHEREAS, a qualifications-based selection process was utilized to determine most qualified design team for the project.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Cary as follows:

SECTION 1: The Village of Cary authorizes the Village Administrator to execute an Architectural and Site Engineering Design Services Agreement with Muller + Muller, Ltd., Chicago, Illinois, in an amount not to exceed \$254,230.93 for work associated with the Cary Metra Station Improvement.

SECTION 2: The Village of Cary authorizes the Village Administrator to approve a ten percent contingency for unforeseen changes in scope for a maximum project budget of \$279,984.02.

SECTION 3: That the above recitals are incorporated as if fully set forth herein.

SECTION 4: If any part of this Resolution shall be invalid for any reason such finding shall not affect the validity of the remaining portion of this Resolution.

SECTION 5: This Resolution shall be in full force and effect from and after its passage and approval according to law.

PASSED THIS 3RD DAY OF MAY, 2016.

AYES: McAlpine, Dudek, Coster, Covelli

NAYS: Chapman, Kraus

ABSTAIN: None

ABSENT: None

APPROVED THIS 3RD DAY OF MAY, 2016.

Malcolm Hornum
MAYOR

ATTEST:

Julie Norak
VILLAGE CLERK
DEPUTY VILLAGE CLERK

Department Updates

Cary Police Department

Patrick M. Finlon, Chief of Police



To: Jacob Rife, Village Administrator
From: Patrick M. Finlon, Chief of Police
Subject: December – 2016
Police Statistical Information – Monthly
Date: January 12, 2017

Attached are the activity statistics for the Police Department for the month of December. In comparison with activity in 2015 (Y-T-D), traffic stops both resulting and not resulting in enforcement activity and driving with a suspended or revoked driver's license showed a slight increase. Arrests for driving while under the influence of alcohol decreased as compared to the same period in 2015.

Patrol Officers for the month of December performed the following:

	<u>December</u>	<u>November</u>	<u>October</u>
Business Checks –	1,869	1,668	1,270
Subdivision Checks -	1,340	1,079	779
Miles Traveled -	9,260	8,137	6,237

Data from previous months is provided for purposes of comparison.

The miles traveled by Patrol increased as compared to November of 2016. The difference in miles traveled was an increase of 1,123 miles. For this month there was an increase in both Business Checks and Subdivision Checks.

The following table indicates intersections with high incidence of traffic crashes and the roadways with the highest incidence of crashes for December:

	<u>Traffic Crashes by Intersection/Location</u>		<u>Traffic Crashes by Roadway</u>	<u>Total</u>
1	U.S. Route 14 at Three Oaks Rd.	5	U.S. Route 14	24
2	U.S. Route 14 at Cary-Algonquin	4	Three Oaks Rd.	7
3	Three Oaks at Silver Lake Rd.	3	Silver Lake Road	3
4	U. S. Route 14 at Jandus Cut-Off	2	Cary-Algonquin Road	3

As compared to the same month last year, traffic crashes significantly increased. There were 43 total traffic crash reports for the month of December, as compared to the reported 23 traffic crashes in 2015. An analysis of the traffic crashes that occurred in December revealed that 6 crashes were weather related and 20 were related to speed. Thirty-One more traffic crashes have been reported in 2016 than during 2015.

There was an increase of 7 reported Domestic Battery incidents as compared to December 2015. Overall, there were three more Domestic Battery investigations that in 2016. For December, Department personnel responded to 22 Domestic Disputes and the Domestic Violence Advocate provided services to 7 individuals/families. Assistance provided to Domestic Violence victims was in the form of establishing a safety plan, emergency sheltering, mental health, legal advocacy, and bullying. As compared to December of 2015, burglary and theft reports significantly decreased. During this time, the Department investigated several attempt vehicle thefts and 6 thefts. One theft involved the theft of a vehicle with a dog inside which was recovered. The Department reviewed 14 Freedom of Information Act requests in December and have reviewed 148 Y-T-D.

If you have any questions, please don't hesitate to contact me.

Police Incident/Offense Comparison 2015 - 2016

Type of Incident	Dec-15	Dec-16	YTD 2015	YTD 2016	% Change YTD		
NON-CRIMINAL INCIDENTS							
	INCIDENT	INCIDENT					
DUI	5	2	55	49	-10.9%		
Suspended/Revoked License	3	5	44	55	25.0%		
Liquor Act Violations	0	2	25	21	-16.0%		
Domestic Calls	15	22	160	148	-7.5%		
Traffic Stop-Citation	50	44	805	882	9.6%		
Adjudication Citations	121	164	370	611	65.1%		
Adjudication Citations-Metra	61	48	715	764	6.9%		
Traffic Crashes	23	43	375	406	8.3%		
Traffic Stop-No Citation	204	186	2312	2349	1.6%		
No Valid DL	1	0	30	21	-30.0%		
Totals	483	516	4891	5306	8.5%		
Other Police Service*							
911 Hang-ups	6	4	103	88	-14.6%		
Assist Cary Fire	55	84	548	590	7.7%		
Noise Complaints	8	4	106	121	14.2%		
Suspicious Person	5	4	120	90	-25.0%		
Suspicious Auto	14	18	133	154	15.8%		
Suspicious Incident	22	19	218	214	-1.8%		
Lockouts	18	24	304	246	-19.1%		
Check for Well Being	15	13	182	225	23.6%		
Totals	143	170	1714	1728	0.8%		
CRIMINAL OFFENSES							
	OFFENSE	ARREST	OFFENSE	ARREST	YTD 2015	YTD 2016	%Change YTD
Murder	0	0	0	0	0	0	0.0%
Criminal Sexual Assault	1	0	0	0	2	5	150.0%
Aggravated Assault/Battery	1	0	0	0	8	12	50.0%
Simple Assault/Battery	0	0	2	0	30	17	-43.3%
Armed Robbery	0	0	0	0	0	1	100.0%
Arson	0	0	0	0	1	1	0.0%
Burglary	4	0	0	0	64	28	-56.3%
Theft	12	0	6	3	77	60	-22.1%
Possession of Cannabis	2	2	0	0	28	15	-46.4%
Possession of Drug Equipt.	1	1	0	0	33	24	-27.3%
Poss. Of Controlled Substance	3	3	1	1	9	8	-11.1%
Criminal Damage to Property	2	2	4	0	88	54	-38.6%
Criminal Trespass to Property	2	0	0	0	22	22	0.0%
Criminal Defacement	0	0	0	0	8	6	-25.0%
Resisting/Obstructing	0	0	2	2	5	12	140.0%
Warrants	1	1	4	4	26	29	11.5%
Unlawful Use of Weapon	0	0	0	0	1	2	100.0%
Deceptive Practices	6	0	1	0	37	23	-37.8%
Domestic Battery	3	3	10	5	40	43	7.5%
Disorderly Conduct	7	1	1	0	55	60	9.1%
Identity Theft	1	0	5	0	42	43	2.4%
Totals	48	14	36	15	576	465	-19.3%
Grand Total Non-Criminal Incidents & Criminal Offenses							
	674	580	7181	7499	4.4%		

Traffic & Parking Statistical Information:

ITEM	December 2016	2016 YEAR TO DATE	2015 Total
Municipal Bail Fee	\$200.00	\$2,220.00	\$2,240.00
Warrant Service Fees from McHenry/Kane County	\$0.00	\$420.00	\$630.00
Truck Permits issued	\$750.00	\$5,970.00	\$3,125.00
Traffic Crash reports sold via AVRS	\$225.00	\$1,695.00	\$895.00
Overweight Truck Fines	\$0.00	\$0.00	\$0.00
DUI Equipment Fees from Court	\$412.00	\$12,118.06	\$8,401.17
Electronic Ticket Fees from Court	\$58.00	\$762.20	\$622.00
Police Vehicle Supervision Fee	\$466.00	\$5,622.57	\$4,486.47
Administrative Tow Fees	\$2,500.00	\$40,000.00	\$29,750.00
Impaired Driving Arrests	2	49	42
Speed Citations	4	155	143
Seat Belt Citations	0	10	10
Railroad Crossing Violations	0	7	2
Total Adjudication Citations	212	1370	1021

December 2016

Traffic Citation/Adjudication Report

Traffic Stop Citations-(Circuit Court)

Illinois traffic citations- 43

Ordinance Violation

Expired registration – 2

Consumption of Alcohol – 3

Littering -1

Possession of drug paraphernalia -1

Trespassing -1

Failure to dispose of brush – 2

Failure to install required signage -1

Failure to replace shingles – 1

Failure to maintain interior of building -1

Parking Violations

Metra Lot- 48

Parking with more than 3 inches of snow -2

Left wheels to curb -1

Parked over sidewalk -1

No parking zone -1

Parked within 15 ft. of fire hydrant -2

No front plate -1

Overnight parking -143