

**AGENDA**  
**REGULAR CITY COUNCIL MEETING**  
**TUESDAY, JUNE 25, 2024 – 7:00 PM**  
**203 W. DIGGINS ST., HARVARD**

*The proceedings of the City Council meeting are livestreamed on the City of Harvard's You Tube Channel,  
<https://www.youtube.com/@cityofharvard1286>.*

*Recordings can be viewed, after the meeting date, on the website.*

1. Call meeting to order
2. Roll Call
3. Public Comment
4. Consent Agenda  
Items under the Consent Agenda are acted upon in a single motion. There is no separate discussion of these items prior to the Council vote unless a Council Member or member of the public requests that an item be removed from the consent agenda for separate action.  
  
Motion to approve the Consent Agenda as presented:
  - a. Regular City Council Meeting Minutes of May 28, 2024
  - b. Park Board Meeting Minutes of May 20, 2024
  - c. Administrators Report
  - d. Community Development Department Report
  - e. Harvard Diggins Library Directors Report
  - f. Police Department Report
  - g. Public Works Department Report
  - h. Utilities Department Report
  - i. Proclamation Designating August 4<sup>th</sup> - 10<sup>th</sup> as Community Health Center Week
  - j. Proclamation Designating June as Pride Month
5. Individual Action Consent Agenda Items
  - *City Council Action on any item removed from the consent agenda.*
6. Payment of Bills
  - *Action requested is to approve payment of the bills in the amount of \$633,283.04*
7. Home Occupation Permit Application
  - *The petitioner, Juana Ramirez, is seeking a Home Occupation Permit to operate a cosmetologist business at 206 E. Thompson St. Action requested is to approve or deny the application.*
8. Special Event Liquor License Application
  - *Carl Opper is requesting a Special Event Liquor License for Saturday, August 24, 2024, at the Boy's League Shelter. The fees have been paid. Action requested is to approve or deny the license pending submission of dram shop insurance.*
9. Extended Sunday Hours Liquor License
  - *R & R Alehouse LLC currently has a Class A Liquor License and is requesting an Extended Sunday Hours Liquor License. The fees have been paid. Action requested is to approve or deny the license.*
10. Community & Economic Development Committee Recommendation – Broadband Internet
  - *Agenda item was tabled from the last City Council Meeting. The Committee's consensus was to forward the permitting process for Surf Internet to the City Council to approve or deny. Surf*

*Internet is requesting a blanket permit and permission for door-to-door solicitation during construction.*

11. Parks & Rec Board Recommendation – Adult Lap Swim
  - *Action requested is to approve the Parks & Rec Board recommendation to add a New Adult Lap Swim season pass for \$30 and a daily pass for \$5.*
12. Committee of the Whole Recommendation – Non-Elected Committee Members
  - *Action requested is to discuss non-elected members of City Committees.*
13. Committee of the Whole Recommendation - Realignment and Strategic Vision Task Assignments
  - *Action requested is to approve the Committee's recommendation as presented.*
14. Committee of the Whole Recommendation – Proposed Ordinance Amending Section 2.05, Meetings
  - *Action requested is to approve the Committee's recommendation to approve the proposed ordinance amending Section 2.05.F.3 relating to Public Comment at Meetings.*
15. Dept. Head Reports
16. Committee Reports
17. Treasurer's Report
18. Attorney's Report
19. Administrator's Report
20. Clerk's Report
21. Mayor's Report
22. Adjournment



**PARKS & RECREATION BOARD MEETING MINUTES**  
**MAY 20, 2024**

Co-Chairman Rosa Luna called the meeting to order at 6:03 pm. Board members present: Chairman John Lavallee (6:20 pm), Alderwoman Lisa Haderlein, Alderwoman Lori Lancaster, Alderwoman Rosa Luna and Scott Logan. Pep Saucedo was absent. Also present were Mayor Kelly, City Administrator Lou Leone, Gary Rozwadowski and Doug Gotham from Christopher B Burke Engineering Ltd. (CBBEL) and members of the audience.

**Public Comment**

Co-Chairwoman Luna opened the floor to public comment for any item not on the agenda. There were none.

**Public Hearing Concept Plan for Milky Way Park**

Co-Chairwoman Luna opened the Public Hearing to solicit community input on the concept plan for Milky Way Park. City Administrator Leone called roll. Board members present: Alderwoman Lisa Haderlein, Alderwoman Lori Lancaster, Alderwoman Rosa Luna and Scott Logan. Co-Chairwoman Luna opened the floor to public comment.

Douglas Gotham related that he is a landscape architect with CBBEL who was approached by the City to develop a concept plan for Milky Way Park with the intent of seeking an Open Space Land Development (OSLAD) Grant. He outlined the design of the proposed concept plan. City Administrator Leone said he met with several local organizations to get their input/feedback after which several changes were made to the plan. Doug reviewed the grant process: the goal is to apply in August; the closing date for the grant application is September 1<sup>st</sup>, after which the application is reviewed in Springfield. If the recommendation is positive, the City would be invited to Springfield to make a presentation. Grant awards would be announced by the governor's office, probably in April/May of 2025. If approved, construction would commence in the spring of 2026. The next grant application process for Phase 2 would start in 2026.

The Committee entertained comments and concerns from the audience. Items discussed: add speed bumps in the parking lot; relocate the existing time capsule; add pedestrian lights and more vegetation along the path; add security cameras; add onsite office and garage to house equipment; potential conflict with soccer fields and fall football practice; location for future flag football; equipment and field maintenance; scheduling field usage with Parks & Rec with local leagues having priority; setting aside space for small practice fields; irrigation to water the fields; overall safety and security; infrastructure; programming/funding and consideration to keep washrooms open all the time. The concept plan would be done in phases (up to 4 OSLAD grants) over the course of 3-6 years with an approximate construction cost north of \$1.5 million. The final design will come before the City Council at their meeting in July. How the project will be phased in has not been determined.

At 7:20 pm, a motion was made by Scott Logan, seconded by Alderwoman Haderlein to close the hearing. All ayes. Motion carried.

**Discussion Concept Plan for Milky Way Park**

The Board discussed the cost of annual maintenance, consider locating the skate park at either Northfield or Lions Park, basketball court locations and redoing the overall Master Park Plan. Upon approval, the overall plan will be submitted with the grant application showing phases of completion. Once the grant is submitted, there is a process going forward to justify any changes to the plan. The concept plan will be on an upcoming Parks & Rec Board agenda for recommendation to the City Council.

**Approval of Closed Session Minutes – April 4, 2024**

A motion was made by Scott Logan, seconded by Alderwoman Lancaster to accept the Park Board Closed Session Minutes of April 4, 2024, as presented. All ayes. Motion carried.

**Approval of Minutes – April 15, 2024**

A motion was made by Scott Logan, seconded by Alderwoman Lancaster to accept the Park Board Minutes of April 15, 2024, as presented. All ayes. Motion carried.

### **Men's Soccer League**

City Administrator Leone indicated that the Men's Soccer League is using Milky Way Park for their Sunday games. There have been two incidents on separate weekends, one involving a player who headbutted a referee and has since been banned from the league. The second incident involved a fan who has been arrested and charged. He has advised league representatives if there are any subsequent incidents, they will be required to provide security for their games at their cost.

### **Fee Waiver Requests**

#### **Harvard Boys League**

A motion was made by Scott Logan, seconded by Alderwoman Luna to recommend to the City Council approval of a fee waiver for the Harvard Boys League. Roll call vote: Logan, aye; Luna, aye; Haderlein, aye; Lavallee, aye and Lancaster, aye. Motion approved five to zero.

#### **HERS League**

A motion was made by Scott Logan, seconded by Alderwoman Lancaster to recommend to the City Council approval of a fee waiver for the HERS League, pending receipt of the form. Roll call vote: Logan, aye; Luna, aye; Haderlein, aye; Lavallee, aye and Lancaster, aye. Motion approved five to zero.

#### **Men's Soccer League**

A motion was made by Scott Logan, seconded by Alderwoman Haderlein to recommend to the City Council approval of a fee waiver for the Men's Soccer League, pending receipt of the form with the requirement that they be advised that if incidents continue, fee waivers at Milky Way Park may not be available in the future. Roll call vote: Luna, aye; Haderlein, aye; Lavallee, aye; Lancaster, aye and Logan, aye. Motion approved five to zero.

### **Mayor's Report**

- Mayor Kelly noted that the new Parks & Rec Supt. will start on June 3<sup>rd</sup>. She is already putting together a number of programs to start introducing to the community. He also noted his appreciation of the Board's input on the Milky Way Park Concept Plan; he would like to do plans for all the parks in the future.
- Scott asked Mayor Kelly to let Stacy know that the Parks Foundation has a meeting on Tuesday, May 21<sup>st</sup>.

### **Parks & Rec Report**

- Lou reviewed the Parks & Rec Supt. Report.
- Lou thanked everyone for their input on the Milky Way Park Concept Plan. He related that he has talked to the Moose who really liked what is being proposed and will submit a letter of support.
- Before the City Council next week is Surf Internet who will make their presentation; included in their package is that the parks will get a broadband connection put in at no charge to the City at which point the City can offer free Wi-Fi.
- The Board reviewed the Fiscal Year End Report submitted by Finance Director Deb Bejot.
- Alderman Schulz inquired as to the status of the previously approved gravel path in Park Pointe; Lou indicated that the project was not completed by April 30<sup>th</sup> but the funds have been set aside for Rob to complete the project. Also on the radar is the removal of the tennis courts at Shadow Creek.
- The Parks Foundation paid for material and construction of the dog park which was then handed over to be maintained by the City.

### **New Business**

The next regular meeting date is June 17<sup>th</sup>, 2024 @ 6 pm.

At 8:00 pm, a motion was made by Scott Logan, seconded by Alderman Lavallee to adjourn the meeting. All ayes. Motion carried.

Submitted by:  
Chairman John Lavallee



# City of Harvard Memo

**To:** City Council  
**From:** Lou Leone  
**CC:** Mayor Kelly  
**Date:** June 25, 2024  
**RE:** City Administrator's Monthly Report

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## **Summary of May 2024 Activities:**

- Conducted interviews with prospective lifeguards.
- Participated in an interview with the paper.
- Attended meetings with local organizations regarding the Milky Way Park concept design plan (OSLAD grant application).
- Attended Senior Center Board meeting.
- Attended the following monthly meetings: Tree Board, Parks Foundation, Parks/Rec, Planning/Zoning Board, Administration, Community Development committees, McHenry County Enterprise Zone Board, McHenry County Council of Governments, Metro Mayors Caucus, Illinois Public Works Mutual Aid Network (Board and Executive Board), ILCMA Metro Managers Board and Leadership Greater McHenry County.
- Continuing a twice a month Department Head meeting including Diggins Library.
- Continued work responding to FOIA requests.
- Held "drop-in" meetings with citizens.

**Grant Application:** Application for technical assistance in developing a bike/walk path master plan through CMAP has been approved. Waiting on a project manager from CMAP to be assigned.

**USMGC:** Participated in meetings between Federal, State, County and ComEd regarding the power supply situation for the old Motorola facility.

**Surf Internet:** Met with representatives from Surf Internet to discuss expectations moving forward.

**Fraternal Order of Police (FOP):** Held a grievance meeting with representatives of the FOP.

**OMA Class:** Participated in an Open Meetings Act training class presented by the Illinois Attorney General's Office.

**Pool Season:** Pool is open and running. Currently running ahead of previous year's benchmarks.

**IMRF Training Session:** Identifying areas to improve risk management and overall rating. Intro to new portal.

**OSLAD Grant Application:** Continuing to work with local organizations, parks/rec committee and the engineer for the OSLAD application.

**EPA Grant:** Held meetings with representatives of the EPA regarding potential grant opportunities for the City of Harvard. This includes a possible grant to replace "Jane".

**Pool House issue:** Met with Hartwig to review the poor the pool pumps, electronics, etc. have been maintained. Will be receiving a proposal to bring the pool house back to code based on a phased process.

**LGMC:** I am happy to report that I've completed the LGMC program. Graduation was held on June 13<sup>th</sup>. In addition, Anne Nutley has been accepted into the next session. Thank you on behalf of both of us for your support in this endeavor.

## Community Development Report for May 2024

RESIDENTIAL CONSTRUCTION								COMMERCIAL / INDUSTRIAL CONSTRUCTION					CODE ENFORCEMENT	
MONTH	SINGLE FAMILY	*TWO FAMILY	*MULTI FAMILY	REMODEL/ ADDITION	MISC.	CONST. COST	PERMIT FEES	NEW CONST.	REMODEL/ ADDITION	MISC.	CONST. COST	PERMIT FEES	NOTICES	TICKETS
JAN	2	1	0	0	2	\$697,628	\$25,965			2	\$4,000	\$48	24	4
FEB	1	2		1	25	\$921,580	\$29,037		1	3	\$37,495	\$206	25	2
MAR	4	4		1	17	\$2,155,096	\$72,380			2	\$25,727	\$60	46	1
APR	1			1	46	\$476,700	\$8,444			2	\$15,500	\$60	14	1
MAY				1	34	\$224,768	\$1,760			3	\$33,463	\$160	129	9
JUNE														
JULY														
AUG														
SEPT														
OCT														
NOV														
DEC														
<b>YTD</b>	<b>8</b>	<b>7</b>	<b>0</b>	<b>4</b>	<b>124</b>	<b>\$4,475,772</b>	<b>\$137,586</b>	<b>0</b>	<b>1</b>	<b>12</b>	<b>\$116,185</b>	<b>\$534</b>	<b>238</b>	<b>17</b>

\* Number of Dwelling Units

### PREVIOUS YEAR COMPARISONS

MAY					54	\$384,315	\$2,811			3	\$156,000	\$483	83	2
YTD	2				21	622,885	13,926			10	202,280	401	52	0



**CODE ENFORCEMENT REPORT MAY 2024**

ADDRESS		VIOLATION	ADDRESS		VIOLATION		
7	N	JEFFERSON	PERMIT REQ'D	807	GRANT	XMAS LIGHTS	
607	N	HOWARD	JUNK/DRIVING THRU PARK	1010	HAYES	COUCH/TIRES	
603	N	HOWARD	PILE OF BRUSH	602	W	BURBANK	GRASS
107		CHURCH	GRASS	1006		EIGHTH	GRASS
9		LINCOLN	PILE OF BRUSH	1307		SEVENTH	INOP VEHICLE
1008		JOSHUA TREE	GRASS/CANS IN FRONT	1304		TENTH	PROPERTY MAINTENANCE
301	N	DIVISION	GRASS	1308		WILLOW	GRASS
301	S	PARK	GRASS	1018		NINTH	JUNK BY DUMSPTR
201		ADMIRAL	GRASS	905	B	EIGHTH	XMAS LIGHTS
912		JOANNE	GRASS	504	W	DIGGINS	GRASS
817		CASEY	GRASS	ALL		LOTS OAK GRO\	GRASS
334A		MARENGO	GRASS	ALL		LOTS OAK GRO\	GRASS
302	W	METZEN	GRASS	PIN		06-01-300-020	GRASS
701	W	WASHINGTON	GRASS	8		GARFIELD	GRASS
705	W	WASHINGTON	GRASS	500	W	BURBANK	COMPLETE DRIVEWAY
307		FINNEY	GRASS	ALL		RAILROAD	GRASS
100	N	HART	GRASS	32	N	AYER	FURNITURE IN ALLEY
109	N	DIVISION	BUSH BLOCKING VISIBILITY	199		RATZLAFF	INOPERABLE VEHICLE
106	W	THOMPSON	GRASS/TEAR DOWN HOUSE	801	W	WASHINGTON	DEMO/REPAIR SHED
204	W	BLACKMAN	GRASS	201	E	WASHINGTON	XMAS LIGHTS
506		THIRD	GRASS	203	E	WASHINGTON	INOPERABLE VEHICLE
600		THIRD	XMAS LIGHTS	205	E	WASHINGTON	MATTRESS
607		THIRD	GRASS	304	E	WASHINGTON	FENCE REPAIR
LOT	ON	NINTH	GRASS	708		O BRIEN	XMAS LIGHTS
1000		LINCOLN	INOP VEHICLE	606		LINCOLN	TREE LOGS
701	W	MCKINLEY	GRASS	700		JEFFERSON	GRASS
1000		O BRIEN	BRUSH PILE	PIN #		01-26-427-005 &	GRASS
706		BOURN	GRASS	PIN #		01-26-427-005	GRASS
1103		O BRIEN	GRASS	712		KLAMAN	GRASS
705	E	MCKINLEY	XMAS LIGHTS	710		UNIVERSITY	GRASS
506	E	BLACKMAN	XMAS LIGHTS/HOUSE #S	1211		GARFIELD	GRASS
412		GALVIN	GRASS	502		BOURN	XMAS LIGHTS
909		DEWEY	TIRES	1008		HAYES	REFRIGERATOR
105		SHAWNEE	GRASS	308	S	DIVISION	GRASS
1006		SHAWNEE	GRASS	506	N	HOWARD	ROOSTER/TRUCK VIOLATION
403		SHAWNEE	GRASS/CANS IN FRONT	PIN		01-35-103-009	GRASS/GARBAGE
403		GALVIN	GRASS	307		GARFIELD	GRASS/INOP/TREE HAZARD
307		GRANT	GRASS	302		GARFIELD	GRASS/WEEDS
603		DEWEY	GRASS	20612		IL Rte 173	PARKING IN/POOL NO PERMIT
201		JEFFERSON	GRASS	305		GARFIELD	GRASS
307	S	EASTMAN	GRASS	900		HART	BLOCKING VIEW
302	S	AYER	GRASS	602		HART	INOP VEHICLE
202	E	PARK	GRASS	305	W	THOMPSON	GRASS
302	E	THOMPSON	GRASS	405		RATZLAFF	INOP VEHICLE
402		CHURCH	GRASS	306	S	PAGE	GRASS
304	N	LINCOLN	GRASS	307	S	EASTMAN	GRASS
306		GARFIELD	GRASS	700	W	METZEN	INOP VEHICLE/XMAS LIGHTS
304		GARFIELD	GRASS	708		CASEY	GRASS
604		DEWEY	GRASS	705		ROSE	CANS AT STREET
PIN		01-36-326-001	GRASS	811		JOANNE	GRASS
207		CHURCH	GRASS	602	W	ROOSEVELT	GRASS
PIN		06-02-276-040&041	GRASS	700	S	HOWARD	JUNK
PIN		01-35-485-003	GRASS	501	N	DIVISION	BUSHES BLOCKING VISIBILITY
PIN		01/-26/300-032	GRASS	PIN #		01-26-428-001	GRASS
306	S	PAGE	GRASS	505	N	DIVISION	GRASS
1510		EIGHTH	NEED GRASS INSTALLED	215		FRONT ST	GRASS
ALL		LOTS COUNTRYBR	GRASS	303	S	PARK	PARKING IN GRASS
817		CASEY	GRASS	206		ADMIRAL	JUNK
100		SHAWNEE	GRASS	404	E	WASHINGTON	GRASS
1009		JOSHUA TREE	GRASS	PIN		06-01-200-015	GRASS
310		RIDGELANE	FENCE REPAIR	PIN		06-01-100-020	GRASS
361		MARENGO	JUNK	506	N	HOWARD	ROOSTER/TRUCK VIOLATION
303		ADMIRAL	COUCH	400		CHURCH	GRASS
107		CHURCH	GRASS/JUNK	300	F	ADMIRAL	PARKING ON GRASS
702	E	DIGGINS	JUNK				

**CITATIONS**

302	E	METZEN	FAILURE TO CUT GRASS	306		GARFIELD	FAILURE TO CUT GRASS
201		ADMIRAL	FAILURE TO CUT GRASS	817		CASEY LN	FAILURE TO CUT GRASS
800	E	MCKINLEY	FAILURE TO CLEAN UP	607	N	HOWARD	VEHICLE PARKING IN GRASS
817		CASEY LN	FAILURE TO CUT GRASS	302	W	METZEN	FAILURE TO CUT GRASS
302	W	METZEN	FAILURE TO CUT GRASS				

# Harvard Diggins Library Directors Report

For period: May 17, 2024 – June 20, 2024

Submitted by: Karen Sutera

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## At the library this month:

- Summer reading program is well underway. Total registration as of June 13 is 278 participants of all ages. Registration continues through Saturday, June 29.
- Harvard Public Works poured the curb to close off the access road. Total cost to date is \$450 which will be approved for payment by the City Library board at the June meeting. A local landscaper will be spreading dirt and grass seed to finish off the area where the road was. The library's share of the landscape project will be \$750.
- Harvard Public Works plans to begin work on the new sidewalk connecting the exiting walk in the back of the library to the Lions Park walking path later in June. The library's cost for this is estimated to be \$2,500.
- Harvard Nursery has been contacted to clean up the weeds and top dress the StoryWalk stations. No specific date has been set for that project.
- The library received notice from the Secretary of State's office that it will be receiving \$14,061.47 for the FY24 Per Capita grant. All of the funds will be used for collection development, both physical and digital.
- FY 23/24 audit preparations are complete. The auditors will visit the City and Library the week of June 17.

## Facility Maintenance/Capitol Projects:

The roof was inspected on Monday, June 3 as part of the quarterly roof maintenance. Only minor repairs were required with this visit.

### May 2024 Library Statistics

See next page for May program statistics

	This month	Prior year	
No of patron visits	3,910	3,533	
Total physical items circ'd	2,144		
Total digital items circ'd			
Overdrive	431		
eRead Illinois	1		
# item received in delivery	918		
# items sent out in delivery	984		

**May 2024 Program Statistics**

	Program	Attendance		Teen	Kids	Kids	
		Adult	Teens				
<u>Date &amp; Time</u>	<u>Topic</u>	<u>Adults</u>	<u>Passive</u>	<u>Teens</u>	<u>Passive</u>	<u>0-5</u>	<u>6-11</u>
Tuesday, May 7 @ 10AM	Preschool Storytime: Mother's Day					5	
Wed., May 8 @ 1:30PM	Kids Crafternoon: Bee Around craft					3	22
Thursday, May 9 @ 6PM	Crafter's UFO Night	4		1			
Friday, May 10 @ 3PM	Teen Summer Reading Inspiration Jars			5			
Monday, May 13 @ 1PM	Make & Mingle: Diamond Dot Bookmark	8					
Monday, May 13 @ 6PM	Make & Mingle: Diamond Dot Bookmark	5					
Tuesday, May 21 @ 10AM	Preschool Storytime: Ready for Summer					8	
Wed., May 22 @ 10AM	Identity Theft Prevention (English)	3					
Wed., May 22 @ 11AM	Identity Theft Prevention (Spanish)	2					
Thurs., May 23 @ 6PM	QPR Training (English)	0					
Thurs., May 23 @ 6PM	QPR Training (Spanish)	0					
<b>Total Programs Offered</b>		<b>7</b>		<b>2</b>		<b>3</b>	<b>1</b>
<b>Total Participation</b>		<b>22</b>		<b>6</b>		<b>16</b>	<b>22</b>

CITY OF HARVARD POLICE DEPARTMENT

# MONTHLY ACTIVITY REPORT

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May, 2024



Submitted by:  
Chief Tyson Bauman



**CITY OF HARVARD POLICE DEPARTMENT  
 Monthly Report  
 Summary of Activity**

**Calls Reported / Generated**

The total number of calls reported and generated for the month of May was; 812.

As of May, 2024 the total number of calls reported and generated is; 3929.

**Accidents**

Officers responded to the following traffic crashes during the month:

- 10 - Property Damage
- 0 - Injury Accidents
- 0 - Fatal Accidents
- 1 - Property Damage Hit and Runs
- 0 - Injury Hit and Runs

**Assaults/Batteries/Domestic Batteries**

There were 0 Aggravated Assault arrests, 0 Assault arrests, 0 Aggravated Battery arrests, and 0 Battery arrest.

There were 14 reported Domestic Disputes this month and 2 Domestic Battery resulting in two adult arrests.

**Burglaries/Thefts**

Officers responded to the following Burglary/Theft/Robbery calls:

- 0 - Robbery
- 0 - Thefts
- 0 - Retail Theft



- 2 - Burglary
- 0 - Burglary to Motor Vehicles
- 0 - Stolen Automobile

Resulting in 4 charge(s).

**Drug Arrests**

Officers made the following drug arrests:

- 0 - Cannabis
- 0 - Controlled Substance
- 0 - Possession of Drug Paraphernalia
- 1 - Liquor Violation
- 0 - Tobacco Violation

**Department Internal Complaints**

- There is no internal complaint under investigation.

**Liquor Ordinance**

- There were no Liquor Ordinance Violations.

**M.I.A.T and MCCAT Callouts, I.L.E.A.S., County S.W.A.T. and Gang Task Force Details**

ILEAS, MIAT, McHenry County Swat, were not activated for the month of May.

MCCAT was activated on May 27, 2024 for a vehicle vs pedestrian accident in Woodstock. Officer Oczus did not respond.

MCCAT was activated on May 30, 2024 for a single vehicle accident in Lake in the Hills. Officer Oczus responded.

McHenry County Gang Task Force was activated on May 31, 2024 through June 2, 2024 for Milk Days in Harvard. Officer Kohn was assigned to this detail.

### **911s, Alarms, Assists and Checks**

Officers responded to the following:

3	-	911 Hang-Ups
4	-	Alarms (Non-Specific, Burglary/Robbery and Fire)
63	-	Fire Department / Rescue Squad Assists
14	-	Law Enforcement Agency Assists
32	-	Well-Being Checks
56	-	Business/Bar Checks
171	-	Other Checks (House, Schools, Parks, Subdivision)
19	-	Motorist Assists
289	-	Citizen Assist (Service Calls)
0	-	A Way Out Transports

### **Traffic Arrests**

Officers Traffic Stops for the month of May was 67, resulting in the following arrests; Driving Under the Influence – 21 Arrests; Zero Tolerance – 1 Arrest; Driving While License Suspended or Revoked – 6 Arrests; Reckless Driving – 0 Arrests; Fleeing and Eluding a Peace Officer – 0 Arrests; No Valid Driver's License – 8 Arrests; Other Traffic Offense – 0 Arrests.

### **Tows**

Tows - 14; Administrative Tows – 7.

### **Other Public Complaints**

Officers handled 14 Animal Complaints, 3 Harassment Complaints, 0 Missing Persons, 6 Found Property Report, 2 Fraud Complaints, 2 Solicitor Complaints, 0 Violations of Bail Bond Complaints, 1 Violation of an Order of Protection Complaints, 0 Violations of a No Contact Order Complaints, and 3 Warrant Arrests.

### **McHenry County Police Social Worker Program (PSW)**

There were 21 referrals/callouts in the month of May. Below is a breakdown by month.

209	-	<i>2023 total referrals/callouts</i>
15	-	January
5	-	February
22	-	March
17	-	April
21	-	May
0	-	June
0	-	July
0	-	August
0	-	September
0	-	October
0	-	November
0	-	December
<b>59</b>	-	<b>2024 Year to date</b>

# DEPARTMENT OF PUBLIC WORKS

900 W. BRINK STREET  
HARVARD, IL 60033



**To: Mayor and City Council**

**From: Rob Lamz, Superintendent of Public Works**

**Date: June 20, 2024**

**Re: June Public Works Report**

Staff hit construction season at full speed this month, repairing storm sewers, patching, and forming concrete. The weather was wet to begin with, but the rain has seemed to reach a normal pattern allowing us to get back to things and keep the head of steam.

IDOT is in full swing with their projects going through the City of Harvard, 62T62 and 62T63. Both of these projects will involve a mill and overlay, new traffic signal loops, curb and gutter improvements, as well as ADA crossing improvements. They will be adding two striped and signed crossings on 173 East of the City, and repairing some frames/structures in this route. The project is going better than expected, and in talks with the engineer in charge of the project he assumes completion by the end of July.

I submitted quantities for the sanitary sewer lining for this year to the McHenry County Municipal Partnering Initiative (MCMPI). With the available funding, the plan is to line as much of the abandoned sanitary main as possible under Route 14 from Harrison south in an attempt to halt the inflow of groundwater that we've experienced leading to the perpetual spring coming from that structure. This was chosen over plugging the structures/abandoned main with concrete, because it will keep the main in good condition in case it ever needs to be reactivated. Digging out concrete slugs and replacing main beneath state right of way would be costly vs lining it for possible future reactivation.

Crews worked at Anderson and Lincoln, digging up and removing two culverts that were 100% obstructed/abandoned, and a storm sewer on the NE corner that lead to nowhere. We had previously cleaned this out and inspected it when this discovery was made. Staff installed new storm sewer structures both sides of Lincoln, ran new storm lines across the street, and completed some grading work. This should alleviate any ponding/puddling at the northern corners and give what formerly sat there to leach in somewhere to go.

A sinkhole opened up on 6<sup>th</sup> and Brown behind the inlet on the SE corner, leading to investigation and discovery of a whole bunch of problems, including poorly built structures, a blind tee connection, and undersized piping from the blind tee to where it enters the storm sewer main, which would lead to flooding and surface discharge. Staff removed the curb, asphalt, bad structure, the blind tee, and all associated piping and started from scratch. They placed two new structures, one for the catch basin and one for the tee connection for maintenance, correctly sized the outlet to the main, and repoured the curb. This also shed light into the drainage heading west down Brown, with two 30" plus storm mains headed to the creek line next to the railroad and behind Harvard products. Future projects will include another storm intake and tie-in near the low spot further west on Brown.

We began working on a solution to correct the drainage/road issues on Railroad Street, where street condition/drainage goes hand in hand. Staff is installing additional drainage and storm sewer into the right of way, will be redoing the grading in that area, and fix the pavement once drainage work is completed.

Public Works purchased a striping machine from another municipality and is readying for use downtown on Ayer and Johnson, with staff completing layout to put the parking spots back to where they were. Public Works will be adding a hashed out loading stall for the pet store on the side entrance for easy access, as well as somewhere that can be accessed by a wheelchair as the current entrance on Brainard has a step. Once striping is complete, staff will also be painting the curb in front of the Starline building to accompany the additional no parking sign that was installed to the east.



# DEPARTMENT OF PUBLIC WORKS

900 W. BRINK STREET  
HARVARD, IL 60033



The chipper and chainsaws spent a good chunk of time chewing away, catching up to a backlog of tree work as we waited for materials and or utility locates on other tasks. Staff took down a number of hazard trees, limbs, and evaluated other trees. The chipper being out also gave us a chance to grab a few storm damaged brush piles and take care of some stacks of brush at the PW building from the cleaning of the pond bank.

Patching has almost been an everyday occasion so far this month with two staff members riding the asphalt cart. At the time of writing, Public Works has been through most of the subdivisions and residential areas, focusing on the larger potholes as part of triaging the worst spots before moving on to more superficial or less critical areas. Since May, we have put down nearly 45,000 lbs of patch.

The sweeper has finished it's first round of sweeping this season, removing grit, fines, and landscaping debris that would otherwise end up in the storm sewer system. Staff will next do a late-night sweep through the downtown area before putting the sweeper up for a period as we tend to other things.

Public Works was able to install and prepare a sign for the dedication of the entrance of Milky Way Park as Honorary V.H. Garza Way, honoring the Garza family for their long-term part of their community after a request was made and supported by City Council.

Last but not least, our GovDeals.com account is awash with our surplus equipment, just listing a tractor, signs, generator, and even a SCBA amongst other things! Anyone can bid on these items and it is listed this time with no reserve, so if you are the top bidder when the gavel falls, it is yours for the taking, even if the item only sells for \$10.

As always, feel free to reach out to me if you have any questions or concerns,

A handwritten signature in blue ink, appearing to read "R. Lamz", is positioned above the typed name.

Robert J. Lamz  
Public Works Superintendent



## City of Harvard Utility Department

Year 2024	wwtp monthly/flow million gallons	wwtp daily/flow million gallons	wwtp rain inches	wwtp Snow inches	Methane gas/produce cu/ft	Well 6 pumped million gallons	Well 9 pumped million gallons	Well 10 pumped million gallons	Wells month/pumped million gallons	Daily ave MG/day
JAN	28,870,000	931,290	2.52	17.0	267,031	3,469,000	9,999,000	5,226,000	18,694,000	603,032
FEB	27,136,000	935,724	0.38	1.0	160,729	3,259,000	5,168,000	8,762,000	17,189,000	592,724
MAR	32,512,000	1,049,000	3.19	3.0	172,080	4,128,000	5,198,000	9,206,000	18,532,000	597,806
APR	51,645,000	1,721,500	4.00	0.0	239,165	3,762,000	5,099,000	9,931,000	18,792,000	811,000
MAY	46,216,000	1,490,839	7.25	0	28,560	8,902,000	1,826,000	12,263,000	22,991,000	741,645
JUN										
JUL										
AUG										
SEP										
OCT										
NOV										
DEC										
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
Total	186,379,000		17.34	21.00	867,565	23,520,000	27,290,000	45,388,000	96,198,000	
average	37,275,800	1,225,671				4,704,000	5,458,000	9,077,600	19,239,600	669,241

***City of Harvard Proclamation  
National Health Center Week  
Powering Communities Through Caring Connections***

*WHEREAS, the Community Health Partnership of Illinois (CHP) is a Federally Qualified Health Center (FQHC) whose mission is to build and deliver quality, culturally responsive healthcare to the patients, caregivers and the communities they serve. The CHP empowers individuals, including the uninsured, underserved, migrants and seasonal agricultural workers, to attain their best health and well-being. The CHP network is comprised of six health and dental clinics and multiple outreach sites across northern and central Illinois.*

*WHEREAS, CHP services are designed to create access to quality primary care services for the uninsured and underserved. Three-quarters of CHP patients do not have health insurance, which is in alignment with their mission that no one is denied services based on their inability to pay.*

*WHEREAS, the National Association of Community Health Centers is sponsoring National Health Center Week (Powering Communities Through Caring Connections) to be observed August 4 – 10, 2024; and*

*WHEREAS, the CHP Harvard Health Center, located at 62 N. Ayer St., Harvard, is celebrating National Health Center Week and is hosting an Open House on Thursday, August 8<sup>th</sup>, 2024, unveiling the CHP Susana P. Castro Health Center.*

*NOW THEREFORE, I, Michael P. Kelly do hereby designate the week of August 4<sup>th</sup> – 10<sup>th</sup>, as National Health Center Week in the City of Harvard.*

*ADOPTED, by the City Council of the City of Harvard this 25<sup>th</sup> day of June, 2024.*

*APPROVED:* \_\_\_\_\_  
*MICHAEL P. KELLY, MAYOR*

*ATTEST:* \_\_\_\_\_  
*LORI MOLLER, CITY CLERK*





**CHP**

Community Health  
Partnership of Illinois  
HEALTH CENTERS

Community Health Partnership of Illinois

205 West Randolph Street

Suite 1340

Chicago, IL 60606

[www.chpofil.org](http://www.chpofil.org)

Please Join Us

# Open House

Unveiling

**CHP's Susana P. Castro Health Center**



*Thursday, August 8<sup>th</sup>, 2024*

**Location: 62 N. Ayer St., Harvard, Illinois 60033**

**Time: 10:00am to 11:00am**

**For More Information: Diego Lobo**

**Mobile: (773) 415-3195 | [dloboprotti@chpofil.org](mailto:dloboprotti@chpofil.org)**

WWW.CHPOFIL.ORG • PHONE: (312) 795-0000 • FAX: (312) 795-0002

# ***City of Harvard Proclamation***

*Whereas, the month of June was designated Pride Month to commemorate the Stonewall Riots which occurred in June of 1969 and are generally recognized as the catalyst of the LGBTQ Rights Movement; and*

*Whereas, all human beings are born free and equal in dignity and rights. LGBTQ individuals have had immeasurable impact to the cultural, civic and economic successes of our country; and*

*Whereas, all people regardless of age, gender identity, race, color, religion, marital status, national origin, sexual orientation, gender identity, or physical challenges have the right to be treated on the basis of their intrinsic value as human beings; and*

*Whereas over the course of our nation's history the sphere of its moral recognition has expanded to include many persons previously marginalized, disenfranchised and subjugated; Yet this recognition remains imperfect and this expansion incomplete; and*

*Whereas, the long and ongoing struggle of transgender, lesbian, gay, bisexual, and other sexual minorities for basic civil and human rights continues to provide inspiration to all; and*

*Whereas, it is imperative that young people in the community, regardless of sexual orientation or gender identity, feel valued, safe, empowered, and supported by their peers, educators, and community leaders.*

*Whereas, celebrating Pride Month influences awareness and provides support and advocacy for McHenry County's LGBTQ community, and is an opportunity to take action and engage in dialogue to strengthen Alliances, build acceptance and advance equal rights; and*

*Whereas, the City of Harvard is committed to protecting the civil rights of all people and supporting visibility, dignity and equality for LGBTQ people in our diverse community.*

*NOW, THEREFORE, I, Michael P. Kelly do hereby designate the month of June, 2024 as Pride Month in the City of Harvard and call upon the people of Harvard to embrace this principle and work to eliminate prejudice everywhere it exists.*

*ADOPTED, by the City Council of the City of Harvard this 25<sup>th</sup> day of June, 2024.*

*APPROVED:* \_\_\_\_\_  
*MICHAEL P. KELLY, MAYOR*

*ATTEST:* \_\_\_\_\_  
*LORI MOLLER, CITY CLERK*

# City of Harvard Memo

**To:** Members of the City Council

**From:** Debi Bejot

**Date:** 6/25/24

**Re:** Treasurer's Report

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Members of the City Council:

Attached please find a copy of the Treasurer's Report for June, 2024

Thank you.

A handwritten signature in blue ink, consisting of several loops and a long, sweeping line extending upwards and to the right.



**CITY OF HARVARD  
TREASURER'S REPORT  
JUNE, 2024**

GL NUMBER	INVOICE LINE DESCRIPTION	VENDOR	INVOICE DESCRIPTION	AMOUNT
<b>Fund 01 GENERAL</b>				
01-00-11040	PETTY CASH	PETTY CASH	POOL PETTY CASH STARTUP-SEASON 2024	200.00
		<b>Total For Dept 00 GENERAL</b>		<b>200.00</b>
<b>Dept 01 ADMINISTRATION</b>				
01-01-54750	TRAINING & SEMINARS	LOU LEONE	2024 ICMA CONFERENCE REIMBURSEMENT	975.00
01-01-54760	MAYOR MONTHLY EXPENSE	MICHAEL P. KELLY	JUNE MONTHLY EXPENSE	150.00
01-01-55010	ATTORNEY FEES	ZUKOWSKI, ROGERS, FLOOD	MISC. ATTORNEY FEES	5,947.50
01-01-55010	ATTORNEY FEES	ZUKOWSKI, ROGERS, FLOOD	26.50 HOURS OF FEES	5,167.50
01-01-55020	PROFESSIONAL FEES	DYNAMIC ENVIRONMENTAL SERVICES	NAPA TANKS - SOIL TESTING	5,900.00
01-01-55020	PROFESSIONAL FEES	LAUTERBACH & AMEN LLP	PROFESSIONAL SERVICES - AUDIT	15,000.00
01-01-55020	PROFESSIONAL FEES	LAUTERBACH & AMEN LLP	PROFESSIONAL SERVICES WITH AUDIT	16,000.00
01-01-55030	ENGINEERING FEES	CHRISTOPHER B. BURKE	ENGINEERING SERVICES	4,332.00
01-01-55030	ENGINEERING FEES	CHRISTOPHER B. BURKE	ENGINEERING SERVICES	1,306.25
01-01-55030	ENGINEERING FEES	CHRISTOPHER B. BURKE	ENGINEERING SERVICES	672.75
01-01-55030	ENGINEERING FEES	CHRISTOPHER B. BURKE	ENGINEERING SERVICES	286.50
01-01-55140	BLD/GRNDS/GEN MAINT	CITY OF HARVARD WATER DEPT	203 W DIGGINS	100.36
01-01-55140	BLD/GRNDS/GEN MAINT	CITY OF HARVARD WATER DEPT	201 W DIGGINS	89.99
01-01-55140	BLD/GRNDS/GEN MAINT	A ROSE CLEANING LLC	CLEANING SERVICES	910.73
01-01-55140	BLD/GRNDS/GEN MAINT	ACE HARDWARE OF HARVARD	SUPPLIES	19.99
01-01-55140	BLD/GRNDS/GEN MAINT	AERO LOCK SERVICE	NEW KEYS CH/PD/UT	20.00
01-01-55140	BLD/GRNDS/GEN MAINT	HARTWIG PLUMBING & HEATING	HVAC COMMERCIAL SERVICE	202.50
01-01-55140	BLD/GRNDS/GEN MAINT	HARVARD NURSERY INC	AYER ST, CITY HALL, MAINTENANCE	6,450.00
01-01-55140	BLD/GRNDS/GEN MAINT	HUBBS GREENHOUSE	BASKETS AND PLANTERS	8,137.12
01-01-55140	BLD/GRNDS/GEN MAINT	ILLINOIS OFC STATE FIRE MARSHAL	HL005990-GARAVENTA	75.00
01-01-55140	BLD/GRNDS/GEN MAINT	ILLINOIS OFC STATE FIRE MARSHAL	SCHINDLER ELEVATOR CORP	75.00
01-01-55140	BLD/GRNDS/GEN MAINT	INTERSTATE ALL BATTERY CENTER	BATTERY MED3753	243.00
01-01-55140	BLD/GRNDS/GEN MAINT	WALMART COMMUNITY/GEMB	ADMIN SUPPLIES	27.81
01-01-55190	SERVICE AGREEMENTS	LEAF	CH COPIER	473.62
01-01-55190	SERVICE AGREEMENTS	CSI TECHNICAL SERVICES INC.	TECH SERVICES	1,560.18
01-01-55190	SERVICE AGREEMENTS	LEAF	COPIER SYSTEM	520.98
01-01-55190	SERVICE AGREEMENTS	WAREHOUSE DIRECT	CONTRACT INVOICE	100.68
01-01-55190	SERVICE AGREEMENTS	WAREHOUSE DIRECT	CONTRACT INVOICE	98.84
01-01-55320	EQUIP MAINT	CSI TECHNICAL SERVICES INC.	MAINTENANCE	312.50
01-01-55320	EQUIP MAINT	CSI TECHNICAL SERVICES INC.	IT SUPPORT	93.75
01-01-55320	EQUIP MAINT	CUTTING EDGE COMMUNICATIONS	FIX MICROPHONE	117.00

GL NUMBER	INVOICE LINE DESCRIPTION	VENDOR	INVOICE DESCRIPTION	AMOUNT
01-01-56060	OFFICE SUP/OPERATING EXP	QUILL	CH/PD SUPPLIES	54.68
01-01-56060	OFFICE SUP/OPERATING EXP	QUILL	OFFICE SUPPLIES	73.99
01-01-56060	OFFICE SUP/OPERATING EXP	QUILL	BINDER CLIPS	36.93
01-01-56060	OFFICE SUP/OPERATING EXP	STACY HEILIGER	OFFICE SUPPLY REIMBURSEMENT	30.99
01-01-56080	POSTAGE	POSTMASTER	POSTAGE REFILL	1,020.00
01-01-56080	POSTAGE	POSTMASTER	ANNUAL SERVICE FEE	188.00
01-01-56090	DUES/SUBSCRIPTIONS	HARVARD CHAMBER OF COMMERCE	2650 EMPLOYEES DIRECTORS CLUB	850.00
01-01-56090	DUES/SUBSCRIPTIONS	MCHENRY CO COUNCIL GOVERNMENTS	LOCAL GOVERNMENT ANNUAL DUES	2,315.00
01-01-56100	PUBLIC NOTICES	SHAW SUBURBAN MEDIA	NW ACCT DEPT CA/CK	40.96
01-01-56140	TELEPHONE/CELL PHONES	CHARTER COMMUNICATIONS	FIBER INTERNET	303.62
01-01-56140	TELEPHONE/CELL PHONES	CARD SERVICE CENTER	SAUK VALLEY CREDIT CARD	100.05
01-01-56140	TELEPHONE/CELL PHONES	TMOBILE	MOBILE SERVICE 05/03/24-06/02/24	460.15
01-01-56250	YARD WASTE STICKERS	MDC ENVIRONMENTAL SERVICES	YARDWASTE STICKERS	885.00
01-01-57020	MISCELLANEOUS	MERCY HEALTH SYSTEM	DRUG SCREEN-DANIEL HOWE	44.00
01-01-57020	MISCELLANEOUS	MCHENRY CO COUNCIL GOVERNMENTS	MAY MEMBERSHIP MEETINGS	150.00
01-01-57020	MISCELLANEOUS	HARVARD MILK DAYS	BRUNCH	420.00
01-01-57020	MISCELLANEOUS	MCHENRY CTY RECORDER OF DEEDS	2024-114 DELONG CAR WASH ORD	62.00
01-01-57030	INTEREST EXPENSE	AMALGAMATED BANK OF CHICAGO	REFUNDING BONDS, SERIES 2020A	71,025.00
01-01-57030	INTEREST EXPENSE	AMALGAMATED BANK OF CHICAGO	PD PENSION BOND INTERST #7852 -	92,265.00
01-01-57071	SPECIAL PROGRAMS	LGMC	ANNE - INTERVIEW	50.00
		<b>Total For Dept 01 ADMINISTRATION</b>		<b>245,741.92</b>
<b>Dept 02 STREETS</b>				
01-02-55130	VEHCLE/EQUIP MAIINT	HARVARD FORD	TUBE-OIL FILLER	10.45
01-02-55130	VEHCLE/EQUIP MAIINT	HARVARD FORD	BOLT	79.80
01-02-55130	VEHCLE/EQUIP MAIINT	HARVARD FORD	TRANS OIL PAN	101.52
01-02-55130	VEHCLE/EQUIP MAIINT	LAKESIDE INTERNATIONAL TRUCKS	POLY CAB MOUNT/ABSORBER SHOCK	266.00
01-02-55130	VEHCLE/EQUIP MAIINT	SECRETARY OF STATE	NEW PLATES - PW TRUCK	158.00
01-02-55130	VEHCLE/EQUIP MAIINT	WEST SIDE TRACTOR SALES	WIRING HARNESS	70.40
01-02-55130	VEHCLE/EQUIP MAIINT	ACE HARDWARE OF HARVARD	SUPPLIES	6.58
01-02-55130	VEHCLE/EQUIP MAIINT	EDS AUTOMOTIVE	TRUCK SAFETY TEST	120.00
01-02-55130	VEHCLE/EQUIP MAIINT	STANDARD EQUIPMENT COMPANY	PRESSURE SWITCH	108.63
01-02-55130	VEHCLE/EQUIP MAIINT	WEST SIDE TRACTOR SALES	WIRING HARNESS	70.40
01-02-55130	VEHCLE/EQUIP MAIINT	WEST SIDE TRACTOR SALES	DISPLAY FOR CHIPPER	1,013.00
01-02-55140	BLD/GRNDS/GEN MAINT	1ST AYD CORPORATION	TOILET PAPER ROLLS TOWELS	139.96
01-02-55140	BLD/GRNDS/GEN MAINT	ELOY GARAGE DOOR	GARAGE DOOR SERVICE	450.00
01-02-56010	TOOLS	ACE HARDWARE OF HARVARD	SUPPLIES	120.96
01-02-56140	TELEPHONE/CELL PHONES	CHARTER COMMUNICATIONS	INTERNET	229.98
01-02-56140	TELEPHONE/CELL PHONES	CHARTER COMMUNICATIONS	900 W BRINK ST - BUSINESS INTERNET	130.69

GL NUMBER	INVOICE LINE DESCRIPTION	VENDOR	INVOICE DESCRIPTION	AMOUNT
01-02-56140	TELEPHONE/CELL PHONES	TMOBILE	MOBILE SERVICE 05/03/24-06/02/24	25.44
01-02-56150	ELECTRICITY/UTILITIES	CITY OF HARVARD WATER DEPT	900 W BRINK/PUBLIC WORKS	152.23
01-02-56150	ELECTRICITY/UTILITIES	COMMONWEALTH EDISON	316 TALLGRASS DR	1,122.46
01-02-56150	ELECTRICITY/UTILITIES	COMMONWEALTH EDISON	361354B5 TRANSFORMER	1,544.07
01-02-56150	ELECTRICITY/UTILITIES	COMMONWEALTH EDISON	205 N EASTMAN ST. TORNADO SIREN	60.76
01-02-56150	ELECTRICITY/UTILITIES	COMMONWEALTH EDISON	900 W BRINK HEAT MTRS	117.75
01-02-56150	ELECTRICITY/UTILITIES	COMMONWEALTH EDISON	850 W DIGGINS ST	30.33
01-02-56170	GAS/OIL/GREASE	WEX BANK	FLEET FUEL	4,370.40
01-02-56170	GAS/OIL/GREASE	HICKS GAS SUPER FUEL	PROPANE	605.78
01-02-56210	STREET SIGNS	C & K WELDING	REPAIR ALUM DIE-CAST STOP SIGN BACKING	135.00
01-02-56210	STREET SIGNS	HI VIZ INC.	CAP BRACKET	85.00
01-02-57020	MISCELLANEOUS	ACE HARDWARE OF HARVARD	SUPPLIES	71.14
01-02-57020	MISCELLANEOUS	MENARDS	2X6-14'	9.45
01-02-57020	MISCELLANEOUS	CARD SERVICE CENTER	SAUK VALLEY CREDIT CARD	99.99
01-02-57020	MISCELLANEOUS	GRAINGER	SDS MAX	156.04
01-02-58000	NEW EQUIP/INFRASTR	CARD SERVICE CENTER	SAUK VALLEY CREDIT CARD	759.37
		<b>Total For Dept 02 STREETS</b>		<b>12,421.58</b>
<b>Dept 03 POLICE</b>				
01-03-54790	UNIFORMS	KURT STAHL	REIMBURSEMENT FOR UNIFORM	253.80
01-03-54790	UNIFORMS	UNIFORM DEN	UNIFORM-KURT STAHL	12.95
01-03-54790	UNIFORMS	UNIFORM DEN	UNIFORM-DANIEL MONREAL	302.50
01-03-54790	UNIFORMS	UNIFORM DEN	UNIFORM-ANTHONY VIALPONDO	15.00
01-03-54790	UNIFORMS	EMBROID THIS INC	UNIFORM	34.73
01-03-54790	UNIFORMS	EMBROID THIS INC	PD UNIFORMS	34.73
01-03-54790	UNIFORMS	GALLS	CARHARTT RAIN DEFENDER	69.99
01-03-54790	UNIFORMS	KURT STAHL	UNIFORM REIMBURSEMENT	35.74
01-03-54790	UNIFORMS	STEPHEN DIXON	UNIFORM	162.41
01-03-54790	UNIFORMS	STEPHEN DIXON	REIMBURSEMENT	245.39
01-03-54790	UNIFORMS	UNIFORM DEN	UNIFORMS	84.95
01-03-55010	ATTORNEY FEES	W. RANDAL BAUDIN II	HEARINGS AND PREP	1,040.00
01-03-55010	ATTORNEY FEES	ZUKOWSKI, ROGERS, FLOOD	PD ATTORNEY FEES	4,400.00
01-03-55010	ATTORNEY FEES	ZUKOWSKI, ROGERS, FLOOD	TRAFFIC	4,400.00
01-03-55020	PROFESSIONAL FEES	CITY OF MCHENRY	DISPATCH CENTER SERVICES	52,109.50
01-03-55130	VEHICLE/EQUIP MAINT	HARVARD FORD	VALVE ASSEMBLY	24.08
01-03-55130	VEHICLE/EQUIP MAINT	HARVARD FORD	BRAKES	414.83
01-03-55130	VEHICLE/EQUIP MAINT	HARVARD FORD	BRAKES	414.83
01-03-55150	RADIO MAINTENANCE	CHICAGO COMMUNICATIONS INC	RADIO MAINTENANCE	204.00
01-03-55320	EQUIP MAINT	LEAF	PD COPIER	328.55
01-03-55320	EQUIP MAINT	AXON ENTERPRISE INC	CARTRIDGE	1,082.50

GL NUMBER	INVOICE LINE DESCRIPTION	VENDOR	INVOICE DESCRIPTION	AMOUNT
01-03-55320	EQUIP MAINT	CSI TECHNICAL SERVICES INC.	IT SUPPORT	187.50
01-03-55320	EQUIP MAINT	GALLS	SERPA DUTY HOLSTER	134.97
01-03-55320	EQUIP MAINT	GALLS	MK3 FIRST DEFENSE PEPPER	429.40
01-03-55320	EQUIP MAINT	LEAF	HP COPIER SYSTEMS	361.41
01-03-56030	AMMUNITION	BROWNELLS	AMMUNITION SUPPLIES	327.44
01-03-56060	OFFICE SUP/OPERATING EXP	QUILL	PD SUPPLIES	78.72
01-03-56060	OFFICE SUP/OPERATING EXP	QUILL	CH/PD SUPPLIES	15.93
01-03-56060	OFFICE SUP/OPERATING EXP	QUILL	DVD R CD-R	249.95
01-03-56070	INVESTIGATIONS/NUISANCES	TRANSUNION RISK & ALTERNATIVE	DATA SOLUTIONS	75.00
01-03-56090	DUES/SUBSCRIPTIONS	CITY OF MCHENRY	USER FEES FOR CUSHING TECHNOLOGIES	1,687.50
01-03-56140	TELEPHONE/CELL PHONES	CHARTER COMMUNICATIONS	FIBER INTERNET	495.38
01-03-56140	TELEPHONE/CELL PHONES	TMOBILE	MOBILE SERVICE 05/03/24-06/02/24	76.32
01-03-56170	GAS/OIL/GREASE	WEX BANK	FLEET FUEL	3,353.64
01-03-56190	POLICE COMMISSION EXPENSE	ILLINOIS ASSOCIATION OF	POST FORM A SELF SCORE/POST EXAMINERS MAN	183.00
01-03-58000	NEW EQUIP/INFRASTR	CORO MEDICAL LLC	AED/CPR EQUIPMENT	5,700.00
01-03-58000	NEW EQUIP/INFRASTR	CORO MEDICAL LLC	AED	600.00
01-03-58000	NEW EQUIP/INFRASTR	CORO MEDICAL LLC	CABLE	168.00
01-03-58000	NEW EQUIP/INFRASTR	PRO-VISION	CLE TWO CAMERA SYSTEM INSTALLATION	5,870.00
		<b>Total For Dept 03 POLICE</b>		<b>85,664.64</b>
<b>Dept 04 BUILDING</b>				
01-04-54750	TRAINING & SEMINARS	HAMPTON, LENZINI AND RENWICK, INC.	PLAN REVIEWS	387.50
01-04-55020	PROFESSIONAL FEES	B&F CONSTRUCTION CODE SERVICES	APRIL INSPECTIONS	879.98
01-04-55020	PROFESSIONAL FEES	NORTHWEST PRINTING	SCAN BLUEPRINTS	51.00
01-04-56070	INVESTIGATIONS/NUISANCES	MARTIN ROJAS	202 E PARK ST/307 GRANT ST MOW	240.00
01-04-56070	INVESTIGATIONS/NUISANCES	MCHENRY CTY RECORDER OF DEEDS	WEED LIENS GRANT AND PARK	124.00
01-04-56170	GAS/OIL/GREASE	WEX BANK	FLEET FUEL	74.31
		<b>Total For Dept 04 BUILDING</b>		<b>1,756.79</b>
		<b>Total For Fund 01 GENERAL</b>		<b>345,784.93</b>
<b>Fund 03 LIBRARY FUND</b>				
03-00-55140	BLD/GRNDS/GEN MAINT	CINTAS LOC 19#M	LIBRARY CLEANING SUPPLIES	212.08
03-00-55140	BLD/GRNDS/GEN MAINT	GENERAL REFRIGERATION SERVICE LLC	LIBRARY REPAIR MAIN HAVAC CIRCULATING PUM	3,926.35
03-00-55140	BLD/GRNDS/GEN MAINT	GOMEZ CLEANING	LIBRARY CLEANING	450.00
03-00-55140	BLD/GRNDS/GEN MAINT	ILL DEPT OF INOV & TECH	LIBRARY FIBER LINE	428.00
03-00-55140	BLD/GRNDS/GEN MAINT	JOHNSON CONTROLS SECURITY SOL	LIBRARY ALARM MONITORING SYSTEM	2,162.41
03-00-55140	BLD/GRNDS/GEN MAINT	RANGER READY-MIX	LIBRARY CURB	450.00
03-00-56140	TELEPHONE/CELL PHONES	AT&T	LIBRARY MONTHLY CIRCUIT BILL	405.53
03-00-56140	TELEPHONE/CELL PHONES	PEERLESS NETWORK	LIBRARY TELEPHONE SERVICE	762.21
03-00-56150	ELECTRICITY/UTILITIES	CITY OF HARVARD WATER DEPT	900 E MCKINLEY	258.73

GL NUMBER	INVOICE LINE DESCRIPTION	VENDOR	INVOICE DESCRIPTION	AMOUNT
03-00-56190	TECHNOLOGY	42 TECH SOLUTIONS, INC	LIBRARY TECH SUPPORT	600.00
03-00-56190	TECHNOLOGY	DELL MARKETING LP	LIBRARY-NEW TECH	3,677.25
		<b>Total For Fund 03 LIBRARY FUND</b>		<b>13,332.56</b>
<b>Fund 04 PARK FUND</b>				
04-00-55120	MAINTENANCE	JOHNSON TRACTOR	PARTS	342.21
04-00-55120	MAINTENANCE	JOHNSON TRACTOR	COVER DUST/SPRING PLA	19.16
04-00-55120	MAINTENANCE	JOHNSON TRACTOR	BOLT/BOSS SPLINE	33.39
04-00-55120	MAINTENANCE	ACE HARDWARE OF HARVARD	DOC#24734	128.27
04-00-55120	MAINTENANCE	AHW LLC	MOWING HEAD	33.99
04-00-55120	MAINTENANCE	AHW LLC	WHEEL REPAIR	324.40
04-00-55120	MAINTENANCE	JOHNSON TRACTOR	GEARBOX	377.47
04-00-55120	MAINTENANCE	JOHNSON TRACTOR	BOSS, SPLIN	47.17
04-00-55120	MAINTENANCE	JOHNSON TRACTOR	PARTS	281.78
04-00-55120	MAINTENANCE	JOHNSON TRACTOR	KIT A, SPIN	342.21
04-00-55120	MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	FIMCO HIGH PERFORMANCE	99.99
04-00-55120	MAINTENANCE	JOHNSON TRACTOR	V-BELT	93.28
04-00-55120	MAINTENANCE	JOHNSON TRACTOR	ROLLER SHAF	58.05
04-00-55120	MAINTENANCE	POWELL GRAVEL & EXCAVATING	GRADER/SKID STEER/ROLLER AT MILKY WAY	1,000.00
04-00-55140	BLD/GRNDS/GEN MAINT	JOHNSON TRACTOR	SPARK PLUG	10.77
04-00-55140	BLD/GRNDS/GEN MAINT	ACE HARDWARE OF HARVARD	DOC#24734	119.69
04-00-55140	BLD/GRNDS/GEN MAINT	ACE HARDWARE OF HARVARD	SUPPLIES	51.98
04-00-55140	BLD/GRNDS/GEN MAINT	C & K WELDING	REPAIR ALUMINUM BLEACHERS	255.00
04-00-55140	BLD/GRNDS/GEN MAINT	HARTWIG PLUMBING & HEATING	COMMERCIAL LABOR TOILET & SEAT	940.42
04-00-55140	BLD/GRNDS/GEN MAINT	MENARDS	GARDEN STAKES AND U-POS	283.44
04-00-56050	SUPPLIES/MATERIALS	ROCKET INDUSTRIAL	RETURN SUPPLIES	(126.58)
04-00-56050	SUPPLIES/MATERIALS	ROCKET INDUSTRIAL	BATH TISSUE ROLL TOWEL	113.72
04-00-56150	ELECTRICITY/UTILITIES	COMMONWEALTH EDISON	900 E BROWN ST	87.25
04-00-57020	MISCELLANEOUS	DARA A CHAVIRA CASTELLANO	SECURITY DEPOSIT REFUND	75.00
04-00-57020	MISCELLANEOUS	NATIONAL REC AND PARK ASSOCI	NRPA MEMBERSHIP APPLICATION - STACY	180.00
04-00-57070	PARK PROGRAMS	XTREME FITNESS NUTRITION STUDIOS	KIDS CAMP	315.00
04-00-58000	NEW EQUIP/INFRASTR	GRAINGER	BATTERY	262.18
04-00-58012	MM EQUIPMENT PURCHASES	CHRISTOPHER B. BURKE	OSLAD GRANT WORK	3,637.70
		<b>TOTAL FOR PARKS GENERAL</b>		<b>9,386.94</b>
<b>Dept 07 POOL</b>				
04-07-54750	TRAINING & SEMINARS	NICOLE THOMPSON	LIFEGUARD CERTS	1,600.00
04-07-55180	MAINTENANCE - POOL	ACE HARDWARE OF HARVARD	DOC#24734	259.44
04-07-55180	MAINTENANCE - POOL	BLUE RIBBON ELECTRICAL INC.	PREVAILING WAGE	330.00
04-07-55180	MAINTENANCE - POOL	GRAINGER	O-RING	32.48

GL NUMBER	INVOICE LINE DESCRIPTION	VENDOR	INVOICE DESCRIPTION	AMOUNT
04-07-55180	MAINTENANCE - POOL	GRAINGER	O-RING	23.46
04-07-56140	TELEPHONE/CELL PHONES	TMOBILE	MOBILE SERVICE 05/03/24-06/02/24	25.44
04-07-56160	FUEL FOR BUILDING/PROPANE	NICOR GAS	607 GALVIN PKWY	560.12
04-07-57010	CONCESSION STAND	SAM'S CLUB/SYNCHRONY BANK	SAM'S CLUB AND WALMART PURCHASES	928.60
04-07-57010	CONCESSION STAND	CARD SERVICE CENTER	SAUK VALLEY CREDIT CARD	24.60
04-07-58000	NEW EQUIP/INFRASTR	THE FLOLO CORPORATION	POOL PUMP	3,099.23
04-07-58000	NEW EQUIP/INFRASTR	BLUE RIBBON ELECTRICAL INC.	PVC AND TAPE	1,263.52
		<b>Total For Dept 07 POOL</b>		<b>8,146.89</b>
<b>Dept 09 EVENTS</b>				
04-09-58021	GENERAL EVENTS	PORT-A-JOHN	PORT-A-POTTIES -SOCCER TOURNEY	375.00
		<b>Total For Dept 09 EVENTS</b>		<b>375.00</b>
		<b>Total For Fund 04 PARK FUND</b>		<b>17,908.83</b>
<b>Fund 14 MOTOR FUEL TAX</b>				
14-00-55030	ENGINEERING FEES	CHRISTOPHER B. BURKE	MARENGO ROAD #8	11,620.28
14-00-55030	ENGINEERING FEES	CHRISTOPHER B. BURKE	ENGINEERING SERVICES	1,166.00
14-00-55030	ENGINEERING FEES	CHRISTOPHER B. BURKE	MRB PAYOUT #3	1,936.84
14-00-55100	SALT	MORTON SALT	SALT 49.06 TON	1,877.53
14-00-55100	SALT	MORTON SALT	SALT 94.95 TON	3,633.35
14-00-55100	SALT	MORTON SALT	SALT 144.75 TON	5,538.44
14-00-55120	MAINTENANCE	STATE TREASURER	QUARTERLY TRAFFIC LIGHTS	2,238.36
14-00-55120	MAINTENANCE	CURRAN CONTRACTING COMPANY	COLD PATCH	1,060.20
14-00-55120	MAINTENANCE	CURRAN CONTRACTING COMPANY	COLD PATCH	1,393.45
14-00-55120	MAINTENANCE	CURRAN CONTRACTING COMPANY	COLD PATCH	1,142.35
		<b>Total For Fund 14 MOTOR FUEL TAX</b>		<b>31,606.80</b>
<b>Fund 16 POLICE WELFARE</b>				
16-00-57060	SENIOR CENTER EXPENSES	CITY OF HARVARD WATER DEPT	6817 HARVARD HILLS RD	79.61
16-00-57070	SR CTR INTERNET	AT&T	HARVARD SENIOR CENTER AT&T	130.51
		<b>Total For Fund 16 POLICE WELFARE</b>		<b>210.12</b>
<b>Fund 18 INSURANCE FUND</b>				
18-00-55070	INSURANCE PMTS	GPE	POLICY PREMIUM	89.00
18-00-55070	INSURANCE PMTS	ILLINOIS PUBLIC RISK FUND	JULY WORKERS' COMPENSATION	13,637.00
		<b>Total For Fund 18 INSURANCE FUND</b>		<b>13,726.00</b>
<b>Fund 70 WATER SEWER FUND</b>				
<b>Dept 10 WASTEWATER</b>				
70-10-54750	TRAINING & SEMINARS	CHARLES KELLER	TRAINING REIMBURSEMENT	24.00
70-10-55020	PROFESSIONAL FEES	ADVANCED AUTOMATION & CONTROLS	GATEWAY ANTI-MALWARE	196.17
70-10-55020	PROFESSIONAL FEES	ILLINOIS RURAL WATER ASSO.	MEMBERSHIP DUES	702.90
70-10-55020	PROFESSIONAL FEES	PACE ANALYTICAL SERVICES LLC	ANALYTICAL SERVICES	1,695.40



GL NUMBER	INVOICE LINE DESCRIPTION	VENDOR	INVOICE DESCRIPTION	AMOUNT
70-10-55020	PROFESSIONAL FEES	STEWART SPREADING INC	SONAR MAPPING OF LAGOON CELLS	12,500.00
70-10-55030	ENGINEERING FEES	TROTTER AND ASSOCIATES INC	WTF IMP PH 1A - GRANT ADMIN	744.30
70-10-55030	ENGINEERING FEES	TROTTER AND ASSOCIATES INC	WTF IMP PH 1A AFTER SUBSTANTIAL COMP	635.00
70-10-55140	BLD/GRNDS/GEN MAINT	BLUE RIBBON ELECTRICAL INC.	DEWEY ST. LIFT STATION	330.00
70-10-55140	BLD/GRNDS/GEN MAINT	ACE HARDWARE OF HARVARD	INVOICE 24888, 25074, 25100	6.59
70-10-55140	BLD/GRNDS/GEN MAINT	AERO LOCK SERVICE	LOCK SERVICE	329.00
70-10-55190	LIFT STATION MAINT	MARC KREMERY CONSTRUCTION LLC	INSTALLATION OF NEW PUMP	2,744.86
70-10-55190	LIFT STATION MAINT	SHARE CORPORATION	SW SUPPLIES	857.29
70-10-55190	LIFT STATION MAINT	UNITED LABORATORIES	WWTP BACT 1# POUCH	2,058.60
70-10-55320	EQUIP MAINT	GASVODA & ASSOCIATES, INC.	NEW CI2 EQUIPMENT	3,441.99
70-10-55320	EQUIP MAINT	HARDY PRO-AIR SYSTEMS & SERVICE	AIR BLEED SILENCER	5,192.03
70-10-55320	EQUIP MAINT	ACE HARDWARE OF HARVARD	INVOICE 24888, 25074, 25100	73.55
70-10-55320	EQUIP MAINT	GASVODA & ASSOCIATES, INC.	PUMP PACKAGE	1,217.00
70-10-55320	EQUIP MAINT	USA BLUE BOOK	SEWAGE EJECTOR PUMP	543.40
70-10-56020	LAB SUPPLIES	HACH COMPANY	CALCIUM CHLORIDE SOLN, 500 ML	36.95
70-10-56020	LAB SUPPLIES	1ST AYD CORPORATION	NITRILE GLOVES	250.05
70-10-56020	LAB SUPPLIES	ENVIRONMENTAL RESOURCE ASSO.	CHEMICALS	791.14
70-10-56020	LAB SUPPLIES	USA BLUE BOOK	SW SUPPLIES	575.70
70-10-56050	SUPPLIES/MATERIALS	USA BLUE BOOK	VFIT HARNESS BACK & HIP DRING	443.95
70-10-56050	SUPPLIES/MATERIALS	BLUE RIBBON ELECTRICAL INC.	SERVICE ON EXIT LIGHTS	1,302.22
70-10-56050	SUPPLIES/MATERIALS	USA BLUE BOOK	SW SUPPLIES	486.97
70-10-56050	SUPPLIES/MATERIALS	USA BLUE BOOK	SHOWER TESTING CHUTE WITH PAIL	195.95
70-10-56140	TELEPHONE/CELL PHONES	TMOBILE	MOBILE 5/03/24-06/02/24	50.88
70-10-56150	ELECTRICITY/UTILITIES	COMMONWEALTH EDISON	320 COMMANCHE CIR	106.43
70-10-56150	ELECTRICITY/UTILITIES	COMMONWEALTH EDISON	320 COMANCHE CIR	100.71
70-10-56150	ELECTRICITY/UTILITIES	COMMONWEALTH EDISON	709 1/2 DEWEY ST	116.61
70-10-56150	ELECTRICITY/UTILITIES	COMMONWEALTH EDISON	827 GARFIELD ST	28.10
70-10-56150	ELECTRICITY/UTILITIES	NICOR GAS	807 W BRINK ST	90.07
70-10-56150	ELECTRICITY/UTILITIES	NICOR GAS	633 COUNTRY BROOK LN	47.43
70-10-56150	ELECTRICITY/UTILITIES	COMMONWEALTH EDISON	1000 FORESDOWNS LIFT STATION	259.04
70-10-56150	ELECTRICITY/UTILITIES	COMMONWEALTH EDISON	807 W BRINK ST PLANT	66,181.68
70-10-56150	ELECTRICITY/UTILITIES	DYNEGY ENERGY SERVICES	ENERGY SERVICES	26.77
70-10-56150	ELECTRICITY/UTILITIES	DYNEGY ENERGY SERVICES	ENERGY SERVICES	109.69
70-10-56150	ELECTRICITY/UTILITIES	DYNEGY ENERGY SERVICES	ENERGY SERVICES	34.36
70-10-56150	ELECTRICITY/UTILITIES	DYNEGY ENERGY SERVICES	900 E BROWN	1,308.06
70-10-56150	ELECTRICITY/UTILITIES	DYNEGY ENERGY SERVICES	ENERGY SERVICES	175.77
70-10-56150	ELECTRICITY/UTILITIES	DYNEGY ENERGY SERVICES	300 LAWRENCE RD	453.57
70-10-56150	ELECTRICITY/UTILITIES	DYNEGY ENERGY SERVICES	6861 HARVARD HILLS	4,808.52
70-10-56150	ELECTRICITY/UTILITIES	DYNEGY ENERGY SERVICES	1500 WILLOW	151.41

GL NUMBER	INVOICE LINE DESCRIPTION	VENDOR	INVOICE DESCRIPTION	AMOUNT
70-10-56150	ELECTRICITY/UTILITIES	DYNEGY ENERGY SERVICES	3 KENNEDY	187.85
70-10-56150	ELECTRICITY/UTILITIES	DYNEGY ENERGY SERVICES	302 LAWRENCE RD	4,778.00
70-10-56160	FUEL FOR BUILDING/PROPANE	NICOR GAS	633 COUNTRY BROOK LN	46.79
70-10-56160	FUEL FOR BUILDING/PROPANE	NICOR GAS	801 W BRINK ST	441.09
70-10-56160	FUEL FOR BUILDING/PROPANE	NICOR GAS	807 W BRINK ST	42.28
70-10-56160	FUEL FOR BUILDING/PROPANE	NICOR GAS	808 E BROWN ST	178.12
70-10-56160	FUEL FOR BUILDING/PROPANE	NICOR GAS	1500 WILLOW LN	47.84
70-10-56160	FUEL FOR BUILDING/PROPANE	NICOR GAS	1000 FOREST DOWNS HARVARD	47.84
70-10-56160	FUEL FOR BUILDING/PROPANE	NICOR GAS	807 W BRINK ST SLEDGE BLDG	138.52
70-10-56170	GAS/OIL/GREASE	CERTIFIED LABORATORIES	SYSTEM PURGE	438.94
70-10-56170	GAS/OIL/GREASE	WEX BANK	FLEET FUEL	636.99
70-10-56290	CHEMICALS	ALYSOK CHEMICAL CORP	CAT POLYMER	6,618.10
70-10-56290	CHEMICALS	ALYSOK CHEMICAL CORP	CAT POLYMER 2 TOTES	13,236.20
70-10-56290	CHEMICALS	ALYSOK CHEMICAL CORP	BULK TRUCK LOAD DELIVERY	15,951.62
70-10-56290	CHEMICALS	VIKING CHEMICAL COMPANY	CREDIT FOR CHEMICALS	(935.00)
70-10-56290	CHEMICALS	VIKING CHEMICAL COMPANY	CHLORINE AND HYDROFLUOSILICIC ACID	1,456.00
70-10-56290	CHEMICALS	VIKING CHEMICAL COMPANY	CHLORINE & HYDROFLUOSILICIC ACID	1,570.00
70-10-56290	CHEMICALS	VIKING CHEMICAL COMPANY	CHLORINE & SODIUM BISULFITE	1,372.25
70-10-57020	MISCELLANEOUS	CARD SERVICE CENTER	SAUK VALLEY CREDIT CARD	246.64
70-10-57020	MISCELLANEOUS	MERCY HEALTH SYSTEM	10 PANEL DRUG SCREEN	88.00
70-10-57020	MISCELLANEOUS	ILLINOIS CITY/CO MANAGEMENT ASSO	JOB AD POSTING FEE	50.00
70-10-57020	MISCELLANEOUS	ILLINOIS MUNICIPAL LEAGUE	WEB EMPLOYMENT AD	35.00
70-10-57020	MISCELLANEOUS	USA BLUE BOOK	FULL DISCLOSURE SIGN 14X10	53.07
70-10-57020	MISCELLANEOUS	WALMART COMMUNITY/GEMB	SW SUPPLIES	11.36
		<b>Total For Dept 10 WASTEWATER</b>		<b>158,161.61</b>
<b>Dept 11 UTILITIES</b>				
70-11-54790	UNIFORMS	JOSH SCHMIDT	BOOT ALLOWANCE	125.00
70-11-55130	VEHICLE/EQUIP MAINT	AHW LLC	SENSOR	389.72
70-11-55130	VEHICLE/EQUIP MAINT	WEST SIDE TRACTOR SALES	GAUGE	1,013.00
70-11-55130	VEHICLE/EQUIP MAINT	JON PAGLES DESIGN	DECALS FOR TRUCKS	316.47
70-11-55130	VEHICLE/EQUIP MAINT	STANDARD EQUIPMENT COMPANY	PRESSURE SWITCH	108.63
70-11-55200	STORM SEWER MAINTENANCE	RANGER READY-MIX	LIBRARY CURB	200.00
70-11-55200	STORM SEWER MAINTENANCE	ACE HARDWARE OF HARVARD	SUPPLIES	122.53
70-11-55200	STORM SEWER MAINTENANCE	CORE & MAIN	8 PVC SDR35 SWR PIPE	661.36
70-11-55210	SAN SEWER MAINT	CONSOLIDATED MATERIALS	MINUS LIMESTONE IDOT	879.90
70-11-55321	WATER MAIN MAINT	CORE & MAIN	ADAPTERS	54.55
70-11-56050	SUPPLIES/MATERIALS	1ST AYD CORPORATION	SPRAY PAINT	556.00
70-11-56060	OFFICE SUP/OPERATING EXP	QUILL	S/W INK CARTRIDGE	212.20
70-11-56060	OFFICE SUP/OPERATING EXP	QUILL	MESH PENCIL CUP BLACK	7.59



GL NUMBER	INVOICE LINE DESCRIPTION	VENDOR	INVOICE DESCRIPTION	AMOUNT
70-11-56080	POSTAGE	POSTMASTER	POSTAGE REFILL	340.00
70-11-56140	TELEPHONE/CELL PHONES	TMOBILE	MOBILE 5/03/24-06/02/24	50.88
70-11-56170	GAS/OIL/GREASE	AHW LLC	OIL	87.28
70-11-57020	MISCELLANEOUS	ACE HARDWARE OF HARVARD	SUPPLIES	19.98
70-11-57020	MISCELLANEOUS	AMALGAMATED BANK OF CHICAGO	REGISTRAR FEES	475.00
70-11-58000	NEW EQUIP/INFRASR	CORE & MAIN	RETURN OF WRONG METERS	(2,416.00)
		<b>Total For Dept 11 UTILITIES</b>		<b>3,204.09</b>
		<b>Total For Fund 70 WATER SEWER FUND</b>		<b>161,365.70</b>
<b>Fund 72 ECONOMIC DEVELOPMENT</b>				
72-00-56090	DUES/SUBSCRIPTIONS	CARD SERVICE CENTER	SAUK VALLEY CREDIT CARD	165.60
72-00-57022	EC DEV MISCELLANEOUS	SIGNATURE COINS	CHALLENGE COINS	702.50
72-00-57071	DEVELOPMENTAL PROGRAMS	THE SCHALLERT GROUP	SPEAKING ENGAGEMENT DEPOSIT	5,000.00
		<b>Total For Fund 72 ECONOMIC DEV</b>		<b>5,868.10</b>
<b>Fund 88 INDUSTRIAL PARK TIF #2</b>				
88-00-59010	INTEREST PAYMENTS	AMALGAMATED BANK OF CHICAGO	REFUNDING BONDS, SERIES 2020B	8,550.00
88-00-59010	INTEREST PAYMENTS	AMALGAMATED BANK OF CHICAGO	TIF 2 BOND ISSUE 6225	26,005.00
88-00-59010	INTEREST PAYMENTS	AMALGAMATED BANK OF CHICAGO	BOND ISSUE 4879 INTEREST	8,925.00
		<b>Total For Fund 88 IND PARK TIF #2</b>		<b>43,480.00</b>
		<b>Fund Totals:</b>		
			<b>Fund 01 GENERAL</b>	<b>345,784.93</b>
			<b>Fund 03 LIBRARY FUND</b>	<b>13,332.56</b>
			<b>Fund 04 PARK FUND</b>	<b>17,908.83</b>
			<b>Fund 14 MOTOR FUEL TAX</b>	<b>31,606.80</b>
			<b>Fund 16 POLICE WELFARE</b>	<b>210.12</b>
			<b>Fund 18 INSURANCE FUND</b>	<b>13,726.00</b>
			<b>Fund 70 WATER SEWER FUND</b>	<b>161,365.70</b>
			<b>Fund 72 ECONOMIC DEVELOPMENT</b>	<b>5,868.10</b>
			<b>Fund 88 INDUSTRIAL PARK TIF #2</b>	<b>43,480.00</b>
			<b>Total For All Funds:</b>	<b>633,283.04</b>

City of  
**HARVARD**

McHENRY COUNTY, ILLINOIS

Municipal Building • 201 Diggins Street • P.O. Box 310 • Harvard, Illinois 60033  
815-943-6468 • Fax 815-943-4556 Web page: [www.cityofharvard.org](http://www.cityofharvard.org)

June 11, 2024

«AddressBlock»

Re: *Home Occupation Permit Application*  
*206 E. Thompson St., Harvard*

Dear Property Owner:

Please be advised that there will be a public meeting on Tuesday, June 25, 2024, at 7 pm in the City Council Chambers, 203 W. Diggins St., Harvard at which time the City Council will discuss a request for a Home Occupations Permit for Juana Ramirez. The petitioner would like to operate a cosmetologist business at 206 E. Thompson St. City ordinance requires that all adjoining homeowners of the subject property be notified by first class mail of the proposed home occupation. A copy of the permit application is enclosed.

Please feel free to attend the meeting to address any concerns you may have, or you may contact Alderman Matt Perkins at 815 509-5244 or Alderwoman Rosa Luna at 815 861-6160.

Sincerely,

CITY OF HARVARD

**COPY**  
Lou Leone,  
City Administrator

LL/lam

Enc.

cc Alderman Matt Perkins  
Alderwoman Rosa Luna  
Juana Ramirez  
Code Enforcement Officer Anne Nutley



**CITY OF HARVARD  
HOME OCCUPATION PERMIT APPLICATION**

Application Fee \$100 *pd. cash*

Applicant's/Owner's Name <i>Juana Ramirez</i>		Home Address <i>704 W Roosevelt St</i>	City <i>Harvard</i>	State <i>IL</i>	Zip <i>60033</i>
Property Owner (if different than applicant) <i>Bernardo Morales</i>		Home Address <i>206 E Thompson St</i>	City <i>Harvard</i>	State <i>IL</i>	Zip <i>60033</i>
Organization/Corporation Name					
DBA Name					
EIN <i>99-3046239</i>		Illinois Business Tax No./Expiration Date			
Type of Business <i>Cosmetologist</i>					
Estimated number of customer visits per week: <i>15 every two weeks</i>					
Number of employees who are members of immediate family: <i>0</i>					
Number of employees who are not members of immediate family: Full time <input type="radio"/> Part time <input checked="" type="radio"/>					
Will there be any mechanical or electrical equipment operated, installed or maintained other than what is customarily incidental to a home? If yes, describe: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
Does your business involve the keeping or care of any live animals, fowl or reptiles? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					

**SIGNATURE/TITLE/DATE**

I, the undersigned applicant or authorized agent thereof, swear or affirm that: the matters stated in the foregoing application are true and correct. They are made upon my personal knowledge and information; they are made for the purpose of requesting the City of Harvard to issue the license herein applied for; the applicant is qualified and eligible to obtain the license applied for; and the applicant will not violate any of the laws of the City of Harvard, the United States of America, or the State of Illinois, in particular Chapter 21.14, Home Occupations Permit of the City of Harvard Municipal Code Book.

Further, I agree to promptly notify the City of Harvard in the event the permitted home occupation ceases to operate or if information submitted to the City changes.

<i>Juana Ramirez</i> Signature of Applicant	<i>Cosmetologist</i> Title/Position	<i>05-15-2024</i> Date
<i>(815) 560-2734</i> Phone No.	<i>jr997560@gmail.com</i> Email	

**CITY COUNCIL ACTION**

Building & Zoning Inspector Approval	City Council Approval Date	Permit Number
--------------------------------------	----------------------------	---------------

*Done*

# State of Illinois

Department of Financial and Professional Regulation  
Division of Professional Regulation

LICENSE NO.  
011.329138

The person, firm, or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below:

EXPIRES:  
09/30/2025

LICENSED COSMETOLOGIST



JUANA RAMIREZ  
704 WEST ROOSEVELT STREET  
HARVARD, IL 60033



MARIO TRETO, JR.  
SECRETARY

CAMILE LINDSAY  
ACTING DIRECTOR

The official status of this license can be verified at [IDFPR.Illinois.gov](http://IDFPR.Illinois.gov)

18501189

Cut on Dotted Line

For future reference, IDFPR is now providing each person/business a unique identification number, 'Access ID', which may be used in lieu of a social security number, date of birth or FEIN number when contacting the IDFPR. Your Access ID is: 4747773

LICENSE NO.  
011.329138

Department of Financial and Professional Regulation  
Division of Professional Regulation



LICENSED COSMETOLOGIST

JUANA RAMIREZ

EXPIRES:  
09/30/2025

MARIO TRETO, JR.  
SECRETARY

CAMILE LINDSAY  
ACTING DIRECTOR

The official status of this license can be verified at [IDFPR.Illinois.gov](http://IDFPR.Illinois.gov)

Cut on Dotted Line



**CONTIGUOUS PROPERTIES**

Parcel Number	Owner	Mail To Ad: Mail To Address 2	Mail To City
01-35-458-007	ELISEO J ET AL ESQUIVEL	204 E THOMPSON ST	HARVARD, IL 60033
01-35-458-004	MORITZ J SWENSON MJ	207 1 2 E WASHINGTON ST	HARVARD, IL 60033
01-35-458-003	JUAN M MERCADO	205 E WASHINGTON ST	HARVARD, IL 60033
01-35-462-001	VERULO J MEJIA	301 E WASHINGTON ST	HARVARD, IL 60033
01-35-462-005	ANA MARIA CALDERON	300 E THOMPSON ST	HARVARD, IL 60033
01-35-465-001	JAMES L REESE	301 THOMPSON ST	HARVARD, IL 60033
01-35-461-003	MW CA REV TR DENEEN	207 E THOMPSON ST	HARVARD, IL 600332942
01-35-461-002	HARVEY L DARLENE M ROBERTS	205 E THOMPSON ST	HARVARD, IL 600332942







Recd Date: 6/14/24  
Recd From: Carl Oppen  
Amt Recd: \$30  
Pmt Type: Cash /  CR / MO / CC  
CR/MO Number: 477

**CITY OF HARVARD**  
**SPECIAL EVENT LIQUOR LICENSE APPLICATION**  
  
**License Fee \$30**

Individual/Business/Organization Name <b>Carl Oppen</b>		Business/Organization Phone <b>815-943-6373</b>		
Business/Organization Address <b>333 Marengo Rd</b>		City <b>Harvard</b>	State <b>IL</b>	Zip <b>60033</b>
Date & Hours of Event <b>11:00 - CLOSE 8-24-24</b>				
Location of Event <b>MOOSE FIELD</b>				
Name of Person Responsible for Event <b>Carl Oppen</b>		Home Address	City	State Zip
Date of Birth	Place of Birth	Citizenship <input checked="" type="checkbox"/> U.S. Citizen <input type="checkbox"/> Naturalized Citizen		
If applicable, Date & Place of Naturalization				
Home Phone		Cell Phone		Primary E-Mail
Have you ever been convicted of a criminal offense or local ordinance? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
If yes, describe offense and penalties assessed:				
Has any previous license by the City or any jurisdiction ever been suspended or revoked? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				

A Special Event Liquor License Application must be received no later than 60 days in advance of the event, or said license will be denied by the Liquor Commissioner.

**CERTIFICATE OF INSURANCE**

Applicant must provide a copy of your Certificate of Insurance showing liquor liability insurance pursuant to the requirements in Section 25.10 of the Harvard Municipal Code.

**SIGNATURE/TITLE/DATE**

I, the undersigned applicant or authorized agent thereof, swear or affirm that: the matters stated in the foregoing application are true and correct. They are made upon my personal knowledge and information; they are made for the purpose of requesting the City of Harvard to issue the license herein applied for; the applicant is qualified and eligible to obtain the license applied for; and the applicant will not violate any of the laws of the City of Harvard, the United States of America, or the State of Illinois, in particular Chapter 25, Alcoholic Liquor Dealers, of the City of Harvard Municipal Code Book. Further, I agree to notify the City of Harvard within 30 working days of changes in any of the above information.

  
Signature of Applicant

\_\_\_\_\_  
Title/Position

**6-14-24**  
Date

**CITY OF HARVARD**  
**APPLICATION TO RESERVE CITY PARK SHELTERS & ATHLETIC FACILITIES**

Recd Date: 6/14/24  
 Recd From: Carl Copper  
 Amt Recd: \$50  
 Pmt Type: Cash / CK / MO / CC  
 CK/MO Number: ck #4777

Name of Applicant Carl Copper  
 Name of Organization/Team (if applicable) \_\_\_\_\_  
 Address of Applicant 333 Marengo Rd  
 Phone Number of Applicant: Home/Cell 815-943-6373 E-mail mcopper@prodigy.net  
 Date(s) Requested August 24th  
 (If reserving electronically, please contact City Hall at 815 943-6468 for availability prior to submittal. Reservation not guaranteed until receipt of confirmation via e-mail)  
 Hours Requested 11:00 - Close Expected number to be in attendance 50  
 Athletic Location Requested (if applicable) \_\_\_\_\_

RESIDENT FEES		NON-RESIDENT FEES	
<input checked="" type="checkbox"/> Park Shelter \$50.00 Groups over 100 fee is \$50 plus \$25 for each add'l 50 people		<input type="checkbox"/> Park Shelter \$75.00 Groups over 100 fee is \$75 plus \$25 for each add'l 50 people	
<input type="checkbox"/> Tennis Courts (4 hrs.) \$10.00		<input type="checkbox"/> Tennis Court (4 hrs.) \$15.00	
<input type="checkbox"/> Adult User Groups Baseball, soccer, softball fields \$25.00 A schedule & roster of participants verifying residency must be submitted. A Resident User is defined as 70% total participants who are residents of the City.		<input type="checkbox"/> Adult User Groups Baseball, soccer, softball fields \$50.00 A schedule & roster of participants verifying residency must be submitted. A Non-Resident User is defined as less than 70% total participants who are residents of the City.	
<input type="checkbox"/> Special Event Electric Base Fee \$50.00		<input type="checkbox"/> Special Event Electric Base Fee \$75.00	
<b>THE SECURITY DEPOSIT FOR THE PARK SHELTERS IS AS FOLLOWS</b>			
<input checked="" type="checkbox"/> 1 - 50 people is \$75	<input type="checkbox"/> 51 - 100 people is \$125.00	<input type="checkbox"/> 101 - 150 is \$175.00	
Numbers over 150 persons security deposit is \$250 (Must have police officers and be approved by the City Council.)			

**PLEASE CHECK PARK SHELTER REQUESTED**

Park Shelters Available	Picnic Table	Seating	Washroom	Grill	Electrical	Night Lights	Playground
<input type="checkbox"/> HERS League Shelter (not available June/July)	2-10	80-120	Yes	No	Yes	Yes	No
<input checked="" type="checkbox"/> Boy's League Shelter (not available June/July)	4-6	36-48	Yes	No	Yes	Yes	No
<input type="checkbox"/> Jaycee Shelter							
<input type="checkbox"/> Lion's Park Lg. Shelter	10	60-80	Nearby	2	Yes	Yes	Yes
<input type="checkbox"/> Mary's Park Shelter	6	36-48	No	1	No	Yes	Yes
<input type="checkbox"/> Milky Way Park East Shelter	8	48-64	Nearby	1	Yes	Yes	Yes

Person(s) using the City parks and park facilities do so at their own risk. The City of Harvard and its employees are not responsible for damage to or loss of property of person(s) using parks or park facilities. The City and its employees are not responsible for any injuries that result while person(s) are using parks or park facilities. I, the applicant, have read and fully understand all the rules and guidelines as attached necessary for the use of the City's Parks and facilities, and I will comply.

**MOTOR VEHICLES ARE ONLY PERMITTED IN THE PARKING LOT AND ARE NOT ALLOWED BY THE SHELTERS.**

Applicant's signature: Carl Copper Date: 6-14-24

Return application to Lori Moller, City of Harvard, P.O. Box 310, Harvard, IL 60033

COPIES:

- Security deposit refunded
- Permission to shred check after event

- Police Dept
- Parks Dept
- Pool



## PARK SHELTER/ATHLETIC FIELDS RULES AND REGULATIONS

1. City parks open from sunrise to sunset.
2. All reservation fees and deposits must be paid upon application for any park facility, otherwise the facility will not be held for the group. Reservations are not final until payment is received and proper documentation is made. Reservations must be made in person or by email. If information is falsified on the application (i.e. total number attending), loss of deposit will result.
3. Payment Policy: Please write out two separate checks made payable to the City of Harvard - one check for the reservation and one check for the deposit. The deposit check will be returned to you if all rules and regulations listed on this application are followed.
4. In the event that the applicant damages any City of Harvard property and the security deposit is not enough to cover damages, applicant shall be solely liable to the City of Harvard for all additional costs, fees, expenses, including but not limited to attorney's fees associated with such damages.
5. Reservations for shelters are required for groups of 25 or more persons.
6. Groups larger than 150 persons must follow the guidelines for Special Events and be approved by the City Council.
7. Reservations will not be given, or may be cancelled, which conflict with Parks & Recreation Department sponsored activities.
8. **LIQUOR IS NOT ALLOWED** in City parks unless a special event permit for a one-day liquor license is issued by the Liquor Commissioner with the approval of the City Council pursuant to the regulations outlined in Chapter 25 of the Harvard Municipal Code along with dram shop (liquor liability) insurance with the City of Harvard listed as an additional insured. Application for a special event liquor license must be made at least three (3) weeks prior to the picnic.
9. Dogs that are leashed and licensed shall be allowed within City park property provided that the person walking or exercising the dog shall be responsible for any damage done to the landscaping of any park and shall be responsible for removing all animal excrement deposited by said animal.
10. There are picnic tables provided under each shelter. Groups may only use a minimum number of other tables that are scattered throughout the park.
11. Cooking fires are only permitted in the small grills provided in the picnic area. The Parks & Recreation Dept. does not provide large grills, but you may supply your own. Pig rotisseries are not allowed (except by Special Event permit only).
12. If food is being sold or given to the general public other than for a designated group, the rental group will be required to attain a temporary food permit from the McHenry County Health Department. An approved copy of the permit must be submitted to the Parks & Recreation Department prior to the rental.
13. **Motor vehicles are only permitted in the parking lot and are not allowed by the shelters.** Violators will be ticketed by the Harvard Police Department.
14. The fee for the use of a park shelter will not be refunded if it is rained out. However, a second date can be reserved without charge if applied for within 48 hours of the rainout. Reserved rain dates cannot be made in advance.
15. City ballfields (excluding the HERS League and Boys League fields) are on a first come, first serve basis, unless reserved ahead of time. Field preparations will not be made for these rentals. **A certificate of insurance shall be submitted listing the City of Harvard as an additional insured.**
16. The following activities and items are prohibited in the parks (except by Special Event permit): tents, car shows, craft fairs, amplifiers, loud speakers/music, games of chance, model airplanes, carnival rides, pony rides, dunk tanks, bounce houses and camping. Special Events requiring the use of electricity other than the outlets provided at the shelter will be charged a base rate of \$50 for residents and \$75 for non-residents.
17. The sale, collection, or punching of admission tickets to any shelter, pavilion or other facility will not be allowed in any park area under the jurisdiction of the City of Harvard, and soliciting or collection of money for the use of any said facility will not be allowed.
18. The posting of posters or advertisements on park property or any facility is not permitted.
19. Churches, Fraternal Organizations, School District #50/St. Joseph's School, and large non-for-profit groups may be allowed to reserve areas in certain parks on a "Special Event Permit" basis. Entertainment may be provided by these organizations for their own group, but admissions cannot be charged.
20. FAILURE TO COMPLY WITH THE RULES AND REGULATION ON THIS APPLICATION SET FORTH BY THE CITY OF HARVARD WILL RESULT IN LOSS OF SECURITY DEPOSIT

I hereby acknowledge that I have read, understand, and agree to the above terms of the Park Shelter/Athletic Fields Rules and Regulations.

Applicant's signature: \_\_\_\_\_

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

6-14-24

**CITY OF HARVARD**  
**LIQUOR & TOBACCO LICENSE APPLICATION**  
**FISCAL YEAR** 2024/2025

**TOTAL LICENSE FEE:** \$1,000 Extended Sunday Hours License

- Liquor:** \_\_\_\_\_  
(See Section 25.06 for License Classifications/Fees)
- Saturday Extended Hrs. Fee \$1,000                       Sunday Extended Hrs. Fee \$1,000
- Non-refundable Application Fee \$500                       One Time License Fee \$10,000
- Beer Garden Certificate Fee                       Video Gaming/\$25 ea. machine
- Tobacco \$100
- Counter     Vending

<b>State License Number &amp; Expiration Date</b> Retailer Liquor License Application submitted yesterday 6/19/24. We will have the number in 1-10 business days.		<b>Current City of Harvard License #</b> 24/25L-25	
<b>Business Name</b> R&R Alehouse LLC		<b>Business Phone</b> 847 845-8262	
<b>Business Address</b> 703 Diggins St		<b>City</b> Harvard	<b>State</b> IL
		<b>Zip</b> 60142	
<b>Provide statement as to nature and character of advertising done or proposed in order to attract customers.</b> Would like to serve early breakfast/brunch w-drinks on Sundays before 11am.			

<b>Owner's Legal Name</b> Jeff Rutkowski Todd Rutkowski		<b>Home Address</b> 2511 Justen Farm Ln 10813 N Woodstock St		<b>City</b> Ringwood Huntley	<b>State</b> IL IL	<b>Zip</b> 60072 60142
<b>Todd Rutkowski</b>			<b>Driver's License or State ID No.</b> Jeff Rutkowski			
<b>Date of Birth</b> Jeff (9/14/1967) Todd (6/20/1970)	<b>Place of Birth</b> DesPlaines, IL		<b>Citizenship</b> <input checked="" type="checkbox"/> U.S. Citizen <input type="checkbox"/> Naturalized Citizen*			
<b>*If Naturalized Citizen, MUST attach a copy of Certificate of Naturalization</b>						
<b>Home Phone</b>		<b>Cell Phone</b> 847 845-8262		<b>Primary E-Mail</b> jeffrutkowski32@gmail.com & RutcoRentals@yahoo.com		
<b>Have you ever been convicted of a criminal offense or local ordinance?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe offense and penalties assessed:						
<b>Previous Business Names and Addresses:</b>						

Corporation or Limited Partnership Name R&R Alehouse LLC		Sole Proprietorship (Assumed Name)		
Date of Incorporation 1/23/2024 (MUST attach Articles of Incorporation)		If Sole Proprietorship, MUST attach copy of Assumed Name Publication Notice with McHenry County Clerk and Certificate of Publication		
DBA Name				
EIN 99-0954854		Illinois Business Tax No./Expiration Date 4530-9027 (7/1/2025)		
Corporation Address 703 Diggins St		City Harvard	State IL	Zip 60033

Name & Address of Other State or Local Licensed Premises:
Has any previous license by the City or any jurisdiction ever been suspended or revoked? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

**RESIDENT MANAGER**

Legal Name Jeff Rutkowski		Home Address 2511 Justen Farm Ln	City Ringwood	State IL	Zip 60072
		Date of Birth 9/14/1967	Driver's License or State ID No.		
Home Phone	Work Phone	Cell Phone 847 845-8262	Primary E-Mail jeffrutkowski32@gmail.com		

<b>RIGHTS TO THE PROPERTY</b>					
<input checked="" type="checkbox"/> I hereby certify that property is owned by applicant <input type="checkbox"/> I hereby certify that property is leased from landlord <input type="checkbox"/> I hereby certify that property is managed via an operating or management agreement					
Landlord Name		Address	City	State	Zip
Home Phone	Work Phone	Cell Phone	Primary E-Mail		

**CERTIFICATE OF INSURANCE**

Applicant must provide a Certificate of Insurance showing liquor and general liability pursuant to the requirements in Section 25.10 of the Harvard Municipal Code.

**CORPORATE OFFICERS**

<b>Legal Name</b> Jeff Rutkowski		<b>Home Address</b> 2511 Justen Farm Ln	<b>City</b> Ringwood	<b>State</b> IL	<b>Zip</b> 60072
		<b>Date of Birth</b> 9/14/1967	<b>Driver's License or State ID No.</b>		
<b>Home Phone</b>	<b>Work Phone</b>	<b>Cell Phone</b> 847 845-8262	<b>Primary E-Mail</b> jeffrutkowski32@gmail.com		

<b>Legal Name</b> Todd Rutkowski		<b>Home Address</b> 10813 N Woodstock ST	<b>City</b> Huntley	<b>State</b> IL	<b>Zip</b> 60142
		<b>Date of Birth</b> 6/20/1970	<b>Driver's License or State ID No.</b>		
<b>Home Phone</b>	<b>Work Phone</b>	<b>Cell Phone</b> 224 587-9986	<b>Primary E-Mail</b> RutcoRentals@yahoo.com		

<b>Legal Name</b>		<b>Home Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
		<b>Date of Birth</b>	<b>Driver's License or State ID No.</b>		
<b>Home Phone</b>	<b>Work Phone</b>	<b>Cell Phone</b>	<b>Primary E-Mail</b>		

<b>Legal Name</b>		<b>Home Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
		<b>Date of Birth</b>	<b>Driver's License or State ID No.</b>		
<b>Home Phone</b>	<b>Work Phone</b>	<b>Cell Phone</b>	<b>Primary E-Mail</b>		

Has any of the information on this application changed from last year?

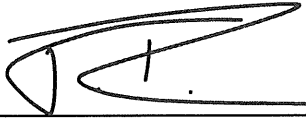
Yes  No

If yes, please indicate which section(s) (i.e. corporate officers, resident manager, etc.)

**SIGNATURE/TITLE/DATE**

I, the undersigned applicant or authorized agent thereof, swear or affirm that: the matters stated in the foregoing application are true and correct. They are made upon my personal knowledge and information; they are made for the purpose of requesting the City of Harvard to issue the license herein applied for; the applicant is qualified and eligible to obtain the license applied for; and the applicant will not violate any of the laws of the City of Harvard, the United States of America, or the State of Illinois, in particular Chapter 25, Alcoholic Liquor Dealers, of the City of Harvard Municipal Code Book.

Further, I agree to notify the City of Harvard within 30 working days of changes in any of the above information.



\_\_\_\_\_  
Signature of Applicant

\_\_\_\_\_  
Co-Owner

Title/Position

\_\_\_\_\_  
6/20/2024

Date





June 18, 2024

To: City Council, City of Harvard, IL

Project: Multi-Gig, High-Speed Fiber Network

RE: Request for Blanket Permit and Permission for Door to Door during construction

Surf Internet is excited about the opportunity to serve Harvard as we continue to expand our fiber network throughout the region.

We recently conducted a Pre-Design meeting with the City to review a variety of topics that help with understanding expectations and requirements related to building a fiber network throughout the City. We value the input that contributes to the project.

Among the topics discussed were serving areas, permitting, the locate process, boring depth, communication to the City and to residents, existing infrastructure, future planned improvements, and a timeline.

Our current plans are to immediately work on finalizing the high-level plans into detailed low-level plans to be reviewed by the City and your third-party engineer, then roll into permitting in order to begin the network build later this summer. The first serving area will be available for the first connected customers later this year.

We plan to attend your community development meeting on July 15<sup>th</sup> to present more details about the network plans for Harvard and answer more of your questions at that time, then attend the July council meeting for an official approval to begin the project.

This evening, we are respectfully requesting two things for your consideration:

1. A Blanket Permit – We would like to work with a blanket permit for the project, either one entire approval of the full final design or an approval for each serving area as submitted for review. We work on one serving area at a time.
2. Approval for Door to Door – We understand your current permit and fees for door-to-door solicitation. We are requesting that fees be waved, or a custom contract be executed for the duration of construction so that while in construction Surf can engage with residents to check in on them during construction and begin to inform them of the options they will have with the fiber as it goes live.

Thank you, and we look forward to becoming part of your community as we work to serve the residents.

Respectfully,

Scott Franko, Director of Business Development





**HARVARD AQUATIC CENTER**

# LAP SWIM IS BACK

**BY POPULAR DEMAND!**

**STARTING TUE, JUNE 18**

**Daily 12-1PM**

\$30 for adult season pass  
\$5 for adult daily pass

**Purchase your pass right at the pool!**  
607 Galvin Parkway, Harvard, IL, 60033

**For more info, call 815-919-7411.**



**PARKS & RECREATION BOARD MEETING MINUTES  
MONDAY, JUNE 17, 2024**

Chairman John Lavallee called the meeting to order at 6:00 pm. Board members present: Chairman John Lavallee, Alderman Jay Schulz, Alderwoman Lisa Haderlein, Alderwoman Lori Lancaster, Alderwoman Rosa Luna, Scott Logan, and Pep Saucedo. Also present were Mayor Kelly, City Administrator Lou Leone, and members of the audience.

**Public Comment**

Chairman Lavallee opened the floor to public comment for any item not on the agenda. There were none.

**Approval of Minutes-May 15, 2024**

A motion was made by Scott Logan, seconded by Alderwoman Lancaster to accept the Park Board Minutes of May 15, 2024, as presented. All ayes. Motion carried.

**Discussion Concept Plan for Milky Way Park**

The Committee discussed the total project cost for the Milky Way Park Concept Plan. City Administrator, Lou Leone presented the latest adaptation of the Milky Way Concept Plan. The documentation was provided to the City from the City's Engineer, which included the Total Project Cost and the 2024 OSLAD Grant Project Cost. The City is applying for \$600,000 for the 2024 OSLAD Grant, which is based on the suggestion of the City's Engineer/Grant Writer. This estimated total cost is based on the current estimated costs but may be subject to change due to rising costs. City Administrator Leone discussed the possibility of the City getting approved for a 90/10 (%) split on the \$600,000, meaning the City would have to come up with \$60,000. Out of the \$60,000 the City could take \$20,000 of the NISRA money towards ADA improvements. The Committee discussed the difference in total project cost and the 2024 OSLAD Grant Cost. listed on the documentation provided by CBBEL. The Board discussed the location of the basketball court, pickleball courts, playground, parking lots, and park shelter.

- Alderman Lavallee inquired about the most recent documentation provided by the City Engineer. He noted that in past documentations the plan was to include at least 1 adult (full size) soccer field in Phase 1.
- Alderman Schulz inquired about the amount of pickleball courts needed and suggested reducing the amount of pickleball courts at Milky Way Park from four courts to two courts, since Northfield Park will also provide pickleball courts for Residents. Scott Logan pointed out that Phase 1 of the concept plan only has two pickleball courts at Milky Way Park, and depending on the demand this may be manageable.
- Alderwoman Haderlein inquired about the exercise stations located at the Skate Park portion of the park. City Administrator, Leone said that that was an option on the concept plan.
- Alderwoman Haderlein inquired what the usage of the Pickleball Courts were at Northfield Park. Mayor Kelly said that from his estimation the Pickleball Courts are used frequently, especially in the morning hours.
- Discussion continued regarding the location of the playground at Milky Way Park. The Committee discussed the maintenance of the playground as well as relocation and having a Park Shelter next to the playground.

City Administrator, Leone noted he would be bringing the information discussed at tonight's meeting back to the City Engineer and that the City should have an updated Concept Plan back within a week. A Public Hearing will be held at the next Parks & Recreation Meeting. Before the OSLAD Grant can be submitted, information will be provided at the City Council Meeting in July. The OSLAD Grant must be submitted by the end of July 2024.

**Discussion/Action to Add a New Adult Lap Swim Season Pass**

City Administrator Leone indicated that the pool has had more lap swim participants this season. Staff spoke with lap swim participants, and it was indicated that participants would like to see a set time for lap swim. The Board discussed the current options for pool memberships for the season, such as the regular

season pass and the option of offering a Lap Swim Pass. Beginning June 18, 2024, daily lap swim will be offered from 12pm-1pm. The fee for the Adult Season Pass is \$30 and \$5 for the adult daily pass.

Scott Logan left the meeting at 6:23 pm

A motion by Alderwoman Lancaster, seconded by Alderwoman Luna to approve the addition of the Adult Swim Season Pass. Roll call vote: Haderlein, aye; Lavallee, aye; Lancaster, aye; Saucedo, aye and Luna, aye. Motion approved five to zero.

### **Mayor's Report**

- Mayor Kelly noted that Stacy Heiliger started her position as the New Parks & Recreation Superintendent. She has begun to put programs together. Mayor Kelly is excited to see what will be next for the City.
- Mayor reported that the Harvard Pool opened on time, on June 3<sup>rd</sup>. The pool was shut down for 1 day, due to a pump issue. Mayor Kelly indicated he would like to see a PID which is a pool system diagram, which is needed from a mechanical and electrical prospective. Drawings from when the pool was constructed were found, but the City does not have updated drawings. He expressed that having an updated diagram would help when issues arise. The City has reached out to City of McHenry and hopefully one of their pool technicians will be able to assist and walk the City through the system.
- Mayor Kelly noted that the City will be limiting access to the mechanical room at the pool to help alleviate error.
- Alderman Schulz inquired if Stacy oversaw the day-to-day operations at the pool. Mayor Kelly reported that Stacy is the Superintendent of Parks & Recreation, and that pool staff reports to her, but she does not do the daily maintenance of the pool. City Administrator Leone said that the system has been streamlined this season, in the past there were three people in the pool office such as the Parks and Rec Supt., the pool manager, and Emanuel Guadarrama. The system needed to be streamlined as not all staff is needed. Stacy does the ordering of supplies and checks in on staff daily. Jason Davidson reports to Stacy, and Emanuel Guadarrama reports to Jason. Emanuel also reports to Stacy. Emanuel focuses more on the day-to-day maintenance of the pool. Mya Crone has done the lifeguard staff scheduling past seasons, this season her position has been made official.
- Alderman Schulz inquired if the City had a Food Manager, City Administrator Leone noted that Bridget Swanson is the Food Manager this season.

### **Parks and Recreation Department Report**

- City Administrator Leone noted that Stacy and Jason will be attending the Certified Public Pool Operator Class. This will help them become more familiar with the pool system.
- City Administrator Leone indicated that guests have been enjoying the pool this season. The season pass fees and daily pass fees did not change this season from last year. City Administrator Leone indicated that season passes, and daily passes have been sold more than last year at this time.
- Pricing on concessions has helped with sales this season. Concessions sales from last year are up, as well the demand for concession supplies.
- City Administrator Leone indicated that the City is looking for the pool blueprints to hopefully streamline the process when an issue should arise.
- City Administrator Leone noted that in the past the City has put gravel in the gravel parking lot for the Harvard Milk Days, which has proven to not be highly effective. This year the cost was split with the City and Harvard Milk Days. The Power Tree Company came out and put the gravel in the parking lot, which was more effective than in years past.
- City Administrator Leone noted that he spoke with Utilities Supt. Grant and there is a Utilities staff member who is interested in taking on the responsibility of pool maintenance in the future.
- Alderwoman Haderlein inquired if the City will be offering swim lessons. Lou said that this season swim lessons will be offered on a case-by-case basis during lap swim time from 12pm-1pm. Alderwoman Haderlein inquired who the instructors were, and Lou said that the lessons would be taught by lifeguards, who have been certified to teach swim lessons.

- Alderwoman Haderlein inquired if CPR certification classes would be offered. City Administrator Leone noted that at this time it was not going to be offered because the City does not have a Certified CPR Instructor. Jason will be obtaining his Certified CPR Instructor license for the future. All current lifeguard staff are CPR/AED and First Aid certified.
- Alderwoman Schulz inquired about the Lion's Park Path Plan project. Discussion continued. Lou said he would get back to him with cost information that was put together.
- The Community Garden project is moving forward. Members of the Realtors Association are volunteering for this project. An Eagle Scout has come forward to volunteer as well. This would provide him with his supervisory experience. The City is waiting for the Eagle Scout Council to approve the project for the Eagle Scout Volunteer. Project should be complete by end of July.
- The State Inspector came to the pool and inspected the pool. The State Inspections are done every 3 years and they have not been done in the past. The Inspector Certified the City for this year and will return at the end of the season to certify the Pool through 2026.

**New Business**

Mayor Kelly discussed the renovation of the parking lot at Milky Way Park. The parking lot renovation cost will be costly. The City lacks revenue for this type of project. Mayor Kelly suggested charging a nominal fee for parking when the City hosts events at the Milky Way Park. This would build revenue for a future project and is something to consider. Pep Saucedo inquired as to where the parking fees charged from Harvard Milk Days goes to, Mayor Kelly noted the City does not receive funds from the Harvard Milk Days parking fees.

The next regular meeting date is July 15<sup>th</sup>, 2024 @ 6pm.

At 6:51pm, a motion was made by Alderwoman Haderlein, seconded by Alderwoman Lancaster to adjourn the meeting. All ayes. Motion carried.

Submitted by:  
Chairman John Lavallee



## **Committees & Committee Oversight**

Topics such as Grants, and Ordinances will originate in the committee that relates to the cognizant oversight.

### Administration Committee

- Finance
- Surplus property
- Public Safety
- Ordinances (not directly related to duties of other committees)

### Community Development

- Building issues
- Public Properties (except for park-related property)
- Zoning/Planning
- Community Relations
- Community Outreach

### Parks and Recreation

- Park Property
- Park and Recreation Programs
- Aquatic Center
- Long Term Park and Recreation Planning
- Duties as defined in Section 5.04E
- Bike Paths (in coordination with Infrastructure Committee projects only)

### Infrastructure (formerly Transportation Committee)

- Water/wastewater infrastructure
- Trees (not related to Tree Board)
- Long Term Transportation Planning
- Sidewalk Planning and Construction
- Road Signage
- Streets/Alleys Construction
- Pedestrian Safety
- Traffic Studies
- Note: Projects that typically fall under Public Works/Utilities)

### **Guiding Principles:**

The role of the committee is to advise and recommend to the City Council, policies, etc., for approval. Committees serve to ensure that the community members remain active in the decision-making process and is involved in maintaining an effective and efficient government.

Topics such as “Grants”, “Ordinances” are too broad in scope to be under any single committee and therefore be limited to the scope of the committee’s oversight. Using overly broad terms can create a

situation whereby one committee would need to seek another committee's approval to seek out a grant. It also creates a situation whereby it is not clear which committee the process should begin. The process should be understood that approved recommendations from any one committee flows to the City Council for final ratification or denial.

State and Federal Legislation should be referred directly to the City Council.

The duties of the committee is legislative in nature, similar to that of the City Council. See 65 ILCS 5/6-4-6. Enforcement of the policies as set by the City Council resides in the role of paid staff under the supervision of the mayor. See also, 65 ILCS 5/6-4-7.

Personnel has been removed because the appointed and paid staff fall under 65 ILCS 5/6-4-7.

Enforcement is the sole discretion of the staff under the supervision of the Mayor.

**Strategic Vision topics relegated to the Committee and Selected Staff.**

Administration:

- Invest in technology & website to improve data and access to online services. (EEG)
- Launch a resident survey to inform the City's work & decision *making*. (EEG)
- Increase information available in Spanish along with translation supports (EEG)
- Review staffing matrix by department & succession planning model (EEG)
- Increase engagement with McHenry County Council of Government (EEG)
- Explore partnerships with neighboring communities to share resources (EEG)
- Improve communication with residents – explore PT communication person. (EEG)

Infrastructure: (See “Strong, Reliable Infrastructure”)

- Begin Street Improvements with new funding supported by taxpayers. (SRI)

Parks and Recreation:

- Review parks master plan and revise, replace as necessary. (P/R)
- Explore development of indoor space for recreation activities. (P/R)
- Explore development of self-sustaining facilities, e.g., soccer field/facility. (P/R)
- Complete existing park improvement with recently redirected funding support from taxpayers. (P/R).
- Create spaces for performance art or art displays, murals, sculptures. (AC)

Community Development:

- Review, revise, and adopt economic development plan (TE)
- Establish a best-practice business retention and development plan (TE)
- Improve policy to encourage development of existing subdivisions for middle income housing (HN)
- Develop a downtown master plan (VD)
- Improve incentives for downtown building improvements to encourage development of quality upper-story apartments, e.g. micro-TIFs (VD)
- Develop clear policies & practices for supporting cultural events (AC)

Mayor/City Administration:

- Safe Community
- Create regular programming & communication to support awareness and registration (P/R)
- Build partnerships with library, schools, and other program providers to coordinate programming and space use (P/R)

- Explore targeted business development (e.g. aviation, industrial park projects) (TE)
- Partner to build a business incubation program/space (TE)
- Explore incentives to encourage improvements to historical homes & neighborhoods (HN)
- Improve code enforcement to address properties in poor conditions and abandoned properties (HN)
- Complete a housing stock and residential land inventory to inform a residential development & housing plan (HN)
- Use data to inform small business recruitment/retention to downtown spaces (VD)

Council:

- Increase engagement with McHenry County Council of Government (EEG)
- Track progress milestones & share in communications to residents (EEG)
- Engage in County and regional planning and partnerships (TE)
- Establish a business & economic development advisory board to inform decisions and engage partners (TE)
- Establish an Arts & Culture commission or board to develop a plan. (AC)

# **ORDINANCE NO. 2024 -**

## ***An Ordinance Amending Chapter 2, Section 2.05.F.3, of the Harvard Municipal Code Regarding Public Comment at Meetings***

BE IT ORDAINED by the Mayor and Aldermen of the CITY OF HARVARD, McHenry County, Illinois, as follows:

SECTION 1: That Section 2.05.F.3, Regarding Public Comment at Meetings, of the City's Code shall be amended to read as follows (with the new language shown as underscored and old language struck out):

3. Public comment ~~may be~~ is restricted to no more than three minutes for each individual speaker. The Mayor or Chairperson may permit additional comment in his or her discretion taking into account the number of persons wishing to be heard on a matter and the amount of ~~village~~ City business requiring attention.

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

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

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

Aye:

Nay:

Absent:

Abstain:



APPROVED:

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Mayor Michael P. Kelly

(SEAL)

ATTEST: \_\_\_\_\_  
City Clerk Lori Moller

Passed:

Approved:

Published: In Pamphlet Form

**CERTIFICATION**

I, Lori Moller, do hereby certify that I am the duly appointed, acting and qualified Clerk of the City of Harvard, Illinois, and that as such Clerk, I am the keeper of the records and minutes and proceedings of the Mayor and City Council of said City of Harvard.

I do further certify that at a regular meeting of the Mayor and City Council of the City of Harvard, held on the 25<sup>th</sup> day of June, 2024, the foregoing Ordinance entitled, ***An Ordinance Amending the City's Code at Chapter 2, Section 2.05.F.3, of the Harvard Municipal Code, Regarding Public Comment at Meetings***, as duly passed by the Mayor and City Council of the City of Harvard.

The pamphlet form of Ordinance No. 2024-\_\_\_\_\_, including the Ordinance was prepared, and a copy of such Ordinance was available in the City Hall, commencing on the 25<sup>th</sup> day of June, 2024, 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 City 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 City for safekeeping, and that I am the lawful custodian and keeper of the same.

Given under my hand and seal of the City of Harvard this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Lori Moller, City Clerk  
City of Harvard,  
McHenry County, Illinois

(SEAL)