

AGENDA
VILLAGE OF ROUND LAKE
REGULAR MEETING
September 15, 2014
442 N. Cedar Lake Road
7:00 P.M.

CALL TO ORDER

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF MINUTES
 - 3.1 Approve the Minutes of the Regular Meeting of September 2, 2014
4. NOTES/COMMENDATIONS/PUBLIC COMMENT
 - 4.1 Public Comment
5. CONSENT AGENDA
 - 5.1 Approve Accounts Payable in the Amount of \$144,555.41
 - 5.2 Approve Payroll for the Period Ending September 7, 2014 in the Amount of \$128,013.44
 - 5.3 Adopt a Resolution Accepting a Proposal from Insituform, Inc. for the 2014 Cured In Place Pipe Liner Project in the Amount of \$110,965.20
6. CLERK'S OFFICE
 - 6.1 School District 116 Referendum Presentation
 - 6.2 Knights of Columbus – September 19th & 20th, Solicitation 9am – 6pm
 - 6.3 Ministerio Profetico – September 20th, 10am – 5pm
 - 6.4 Early Voting
7. ADMINISTRATOR
8. FINANCE
9. POLICE
10. PUBLIC WORKS
 - 10.1 Adopt a Resolution Accepting a Bid for the Repair and Resurfacing of a Section of Spring Valley Way from Peter Baker & Sons in the Amount of \$96,975.98
 - 10.2 Adopt a Resolution for a Construction Management Service Agreement in the Amount of \$6,000 with Baxter Woodman

- 10.3 Adopt a Resolution Accepting a Bid from Schroeder & Schroeder for the 2014 Curb, Gutter and Sidewalk Replacement Program in the Amount of \$57,335

11. COMMUNITY DEVELOPMENT

12. BUILDING AND ZONING

- 12.1 Adopt an Ordinance Granting a Special Use Permit to Allow the Sale of Alcoholic Beverages at 310 C Nippersink Road, Round Lake, IL
- 12.2 Consideration of the Plan Commission/Zoning Board of Appeals' Findings and Recommendations on the Variance Request by Dan Mihalka for a Reduced Front Yard Setback for the Property Located at 523 Beechwood Drive, Round Lake, IL

13. SPECIAL EVENTS

14. MAYOR'S COMMENTS

- 14.1 Mayor's Comments
- 14.2 Trustee's Comments

15. EXECUTIVE SESSION

16. ADJOURN

MINUTES
VILLAGE OF ROUND LAKE
REGULAR MEETING
September 2, 2014
442 N. Cedar Lake Road
7:00 P.M.

DRAFT

CALL TO ORDER

THE REGULAR BOARD MEETING OF THE VILLAGE OF ROUND LAKE WAS CALLED TO ORDER BY DAN MACGILLIS, VILLAGE PRESIDENT AT 7:02 P.M.

1. ROLL CALL

Present: Trustees Frye, Kraly, Newby, Triphahn, Wicinski

Absent: Trustee Simoncelli

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF MINUTES

3.1 Approve the Minutes of the Regular Meeting of August 18, 2014

Motion by Trustee Kraly, Seconded by Trustee Newby, to approve the Minutes of the Regular Meeting of August 18, 2014. Upon a unanimous voice vote, the Mayor declared the motion carried

4. NOTES/COMMENDATIONS/PUBLIC COMMENT

4.1 Public Comment
NONE

5. CONSENT AGENDA

Motion by Trustee Triphahn, Seconded by Trustee Newby, to do an Omnibus approval on item 5.1, 5.2, 5.3, 5.4, 5.5, 5.6, 5.7, 5.8 & 5.9. Under discussion Trustee Triphahn stated with item 5.1, on page 9 & 15 of the payables, truck #56's hydraulic issue appears to have been fixed prior to obtaining a quote as well as split between two account with the total exceeding the \$1500.00 threshold to bring for board approval. Although a definite safety issue, items as such need to go before the board before hand for approval. The board agreed to move forward with the item. Upon the call of the roll, the following voted:

Ayes: Trustees Frye, Kraly, Newby, Triphahn, Wicinski

Nays: None

Abstain: None

Absent: Trustee Simoncelli,

Mayor MacGillis Declared the Motion carried

5.1 Approve Accounts Payable in the Amount of \$182,374.96

Approved – Omnibus Vote

5.2 Approve Payroll for the Period Ending August 24, 2014 in the Amount of \$123,052.38

Approved – Omnibus Vote

- 5.3 Accept the Annual Police Pension Report to the Village Board as Presented

Approved – Omnibus Vote

- 5.4 Adopt a Resolution Approving a Proposal from Principal Financial Group for Employee Life/AD&D Insurance

Approved – Omnibus Vote

- 5.5 Adopt a Resolution Approving a Proposal from Principal Financial Group for Employee Dental Insurance

Approved – Omnibus Vote

- 5.6 Adopt a Resolution Approving a Proposal from EyeMed Vision Care for Employee Vision Insurance

Approved – Omnibus Vote

- 5.7 Adopt a Resolution Approving a Proposal to Renew a Group Employee Health Insurance Plan with Blue Cross Blue Shield

Approved – Omnibus Vote

- 5.8 Adopt a Resolution Amending Resolution 14-R-33, Employee Recognition Program

Approved – Omnibus Vote

- 5.9 Adopt a Resolution Ratifying Truck 49 Repairs with A-Tire in an Amount not to Exceed \$2,096.14

Approved – Omnibus Vote

6. CLERK'S OFFICE

- 6.1 St. Joseph's Mexican Fiestas Parade Slated for September 14th

Clerk Blauvelt stated that the parade, Celebrating Mexican Heritage, will take place on Sunday September 14th beginning at 10am. The parade will start from the Metra parking lot north of the tracks and travel down Cedar Lake Road to Golfview in Round Lake Beach. Questions were asked regarding the clean up after the horses and it was mentioned that Chief Gillette had a meeting with the parade committee and it will be taken care of more thoroughly this year

7. ADMINISTRATOR

8. FINANCE

9. POLICE

10. PUBLIC WORKS

11. COMMUNITY DEVELOPMENT

12. BUILDING AND ZONING

13. SPECIAL EVENTS

Trustee Wicinski stated that volunteers are still needed for the event throughout the day as well as for set up at 8am and take down after 8pm. If anyone is interested or has someone who is interested, please reach out to her for placement.

14. MAYOR'S COMMENTS

14.1 Mayor's Comments

The Mayor thanked Trustees Wicinski and Simoncelli for their work with the special events and realized recently that most of the liaisons work directly with a department head except for special events and will be addressing it in the future where the whole board will take part and be involved. The Mayor also mentioned the recent press release that was sent to the paper acknowledging the appointments of Steve Shield to Village Administrator and Shane Johnson to Finance Director. The Mayor stated that recently the old Village Hall had been demolished and was completed within the deadline given to us by BP, he also went on to thank Public Works Director Ron Kroop for playing a key role with some of the disconnects that needed to take place by making calls to the right people to get it taken care of. The Mayor also asked for any old photos anyone might have of the old building or the history of it, the Mayor would like to have an article written on it in the near future.

14.2 Trustee's Comments

Trustees thanked the Special Events liaisons for all they do with our functions. It was mentioned that SWALCO will be adding a new member soon which, as a board and a member of SWALCO, we have to vote on it as well, this will be coming in the next several weeks. SWALCO is also in the process of adding Tires as a special event, such as with the Electronic drop off site and any cost would be absorbed by SWALCO for the removal of the tires. Other questions had been why no traffic is allowed on the road behind the Mayors house whereas the Mayor commented that it is for safety issues. When construction had been taking place on Hart Road and Washington Street the service utility ally behind his house was being used as a road by many to avoid traffic and created a hazard with the speed at which vehicles were traveling. Customers of the restaurant close by were almost hit several times by cars rushing through and it needed to be stopped before an accident happened. The Mayor stated that he is working on it being only a bike and pedestrian area for the future. The Dollar General parking lot and the strip mall in general were mentioned as being run down and in need of repair. The Mayor stated that we had sent our code enforcer there and several citations had been issued, it will be readdressed.

15. EXECUTIVE SESSION

15.1 Motion to move executive session. to discuss collective negotiating matters between the Village and Metropolitan Alliance of Police (MAP) 444 and 459 pursuant to Section 2(c)(2) of the Illinois Open Meetings Act

Motion by Trustee Frye Seconded by Trustee Triphah to move to executive session to discuss the collective negotiating matters between the Village and Metropolitan Alliance of Police (MPA) 444 and 459 pursuant to Section 2©(2) of the Illinois Open Meeting Act. By a unanimous voice vote the Mayor declared the Motion carried.

The Regular Board Meeting Recessed to Executive Session at 7:31 P.M.

Motion by Trustee Kraly, seconded by Trustee Frye to reconvene the Regular Board meeting at 7:45 P.M. Upon a unanimous voice vote, the Mayor declared the motion carried

16. ADJOURN

Trustee Triphahn moved, Seconded by Trustee Frye, to adjourn. Upon a unanimous voice vote, the Mayor declared the motion carried and the meeting adjourned at 7:45 PM.

APPROVED:

Patricia C. Blauvelt
Village Clerk

Daniel MacGillis
Village President

VILLAGE OF ROUND LAKE

**THE PRESIDENT AND BOARD OF TRUSTEES OF
THE VILLAGE OF ROUND LAKE
APPROVES THE ACCOUNTS PAYABLE
IN THE AMOUNT OF \$144,555.41**

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

Date: September 15, 2014

DATE: 09/10/14
 TIME: 16:53:41
 ID: AP4A0000.WOW

VILLAGE OF ROUND LAKE
 PAID INVOICES BY ACCOUNT NUMBER

GENERAL FUND
 ACTIVITY FROM 08/29/2014 TO 09/10/2014

| ACCOUNT # | ACCOUNT DESCRIPTION VENDOR NAME | VENDOR # | TRANSACTION DESCRIPTION | CHECK # | CHECK DATE | ITEM AMOUNT |
|----------------|---|------------------------------|--|--------------------------------------|--|------------------------------------|
| 01-00-22-22224 | EMPL. OPTIONAL AD&D INS. AFLAC | A10 | SEPTEMBER PREMIUM | 178635 | 09/10/14 | 630.00 |
| | | | ACCOUNT TOTAL: | | | 630.00 |
| 01-05-54-55401 | BUSINESS LICENSES LOMELI'S | L100 | SIDEWALK CAFE REFUND | 178663 | 09/10/14 | 100.00 |
| | | | ACCOUNT TOTAL: | | | 100.00 |
| 01-20-71-67108 | VISION INSURANCE FIDELITY SECURITY LIFE-EYE MED | F97 | SEPTEMBER PREMIUM | 178654 | 09/10/14 | 26.53 |
| | | | ACCOUNT TOTAL: | | | 26.53 |
| 01-20-72-67208 | MEETINGS, TRAVEL, & TRAINING PATRICIA BLAUVELT | B56 | ELECTION TRAINING-PATTY, MARTHA | 178642 | 09/10/14 | 30.00 |
| | | | ACCOUNT TOTAL: | | | 30.00 |
| 01-20-73-77307 | ENGINEERING EXPENSES BAXTER & WOODMAN, INC. | B2 | GIS DATA, MEETINGS, IDOT AUDIT | 178641 | 09/10/14 | 2,706.50 |
| | | | ACCOUNT TOTAL: | | | 2,706.50 |
| 01-20-73-77320 | CONSULTING SERVICES GOVTEMPUSA LLC GOVTEMPUSA LLC GOVTEMPUSA LLC | G120 G120 G120 | 07/07-07/11/14 TEMP. SERVICES 07/14-07/18/14 TEMP. SERVICES 07/21-07/25/14 TEMP. SERVICES | 178655 178655 178655 | 09/10/14 09/10/14 09/10/14 | 624.75 1,078.00 1,176.00 |
| | | | ACCOUNT TOTAL: | | | 2,878.75 |
| 01-20-74-77430 | OFFICE SUPPLIES STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE | S165 S165 S165 S165 | RUBBER BAND, RULER, PENS ENVELOPES, POSTAGE INK, PAPER COPY PAPER KLEENEX, SUGAR, CREAMER | 178676 178676 178676 178676 | 09/10/14 09/10/14 09/10/14 09/10/14 | 40.85 297.28 319.90 35.40 |
| | | | ACCOUNT TOTAL: | | | 693.43 |
| 01-20-75-77512 | NOTIFICATION SYSTEM BLACKBOARD INC. | B109 | ANNUAL CONNECT CTY SERVICE | 178639 | 09/10/14 | 9,000.00 |
| | | | ACCOUNT TOTAL: | | | 9,000.00 |
| 01-20-75-77537 | LEGAL NOTICES/RECORDING FEES | | | | | |

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VILLAGE OF ROUND LAKE
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GENERAL FUND
 ACTIVITY FROM 08/29/2014 TO 09/10/2014

| ACCOUNT # | ACCOUNT DESCRIPTION VENDOR NAME | VENDOR # | TRANSACTION DESCRIPTION | CHECK # | CHECK DATE | ITEM AMOUNT |
|----------------|------------------------------------|----------|-------------------------------|---------|------------|-------------|
| 01-20-75-77537 | LEGAL NOTICES/RECORDING FEES | | | | | |
| | SUN TIMES MEDIA | S33 | PUBLIC HEARING NOTICE | 178677 | 09/10/14 | 39.20 |
| | SUN TIMES MEDIA | S33 | BID NOTICES | 178677 | 09/10/14 | 135.20 |
| | | | ACCOUNT TOTAL: | | | 174.40 |
| 01-20-77-77704 | SPECIAL EVENTS | | | | | |
| | CLASSIC PRINTERY | C13 | BROCHURES-HTF | 178645 | 09/10/14 | 154.00 |
| | FOAM DADDY | F113 | FOAM MACHING SHIPPING CHG | 178652 | 09/10/14 | 150.00 |
| | LAKES BOWL/SHARKY'S | L135 | SHIRTS-HTF | 178664 | 09/10/14 | 108.50 |
| | KEVIN WALLACE | W76 | CAR SHOW AWARDS-HTF | 178684 | 09/10/14 | 626.98 |
| | BRAD DAUSMAN | D130 | SOUND & LIGHTS EXTRA 1HR-HTF | 178632 | 09/09/14 | 55.00 |
| | PETE BOGOLIN | B166 | WOWBALLS FOR FEST | 178630 | 09/08/14 | 592.00 |
| | PATRICIA BLAUVELT | B56 | REIMB./BELLA'S BOUNCIES-HTF | 178631 | 09/08/14 | 427.68 |
| | PATRICIA BLAUVELT | B56 | REIMB./SARAH'S PONY RIDES-HTF | 178631 | 09/08/14 | 600.00 |
| | 4 HEAD MUSIC / KINSEY REPORT | 4-HEAD | MUSIC-FEST | 178567 | 09/05/14 | 1,500.00 |
| | BRAD DAUSMAN | D130 | SOUND & LIGHT-FEST | 178568 | 09/05/14 | 300.00 |
| | DUKE TUMATOE | T171 | MUSIC-FEST | 178570 | 09/05/14 | 1,300.00 |
| | | | ACCOUNT TOTAL: | | | 5,814.16 |
| 01-20-77-77706 | MISCELLANEOUS EXPENSE | | | | | |
| | LAKE COUNTY COLLECTOR | L64 | 2013 PROPERTY TAX PYMTS | 178569 | 09/05/14 | 16,337.51 |
| | | | ACCOUNT TOTAL: | | | 16,337.51 |
| 01-20-79-77901 | B&G MAINTENANCE | | | | | |
| | ACE HARDWARE | A4 | WASP & BEE SPRAY-VH BEES | 178638 | 09/10/14 | 12.58 |
| | | | ACCOUNT TOTAL: | | | 12.58 |
| 01-20-79-77903 | B&G CONTRACTS | | | | | |
| | ARAMARK UNIFORM | A119 | AUGUST MAT SERVICE | 178636 | 09/10/14 | 96.96 |
| | ORKIN EXTERMINATING | O5 | QRTLY PEST CONTROL | 178671 | 09/10/14 | 151.25 |
| | | | ACCOUNT TOTAL: | | | 248.21 |
| 01-20-79-77905 | B&G REPAIRS | | | | | |
| | TOPTEC HEATING, COOLING | T115 | BATTERY FOR A/C COMPUTER | 178680 | 09/10/14 | 153.75 |
| | | | ACCOUNT TOTAL: | | | 153.75 |
| 01-20-80-88018 | OFFICE EQUIPMENT | | | | | |

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VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

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GENERAL FUND
ACTIVITY FROM 08/29/2014 TO 09/10/2014

| ACCOUNT # | ACCOUNT DESCRIPTION VENDOR NAME | VENDOR # | TRANSACTION DESCRIPTION | CHECK # | CHECK DATE | ITEM AMOUNT |
|----------------|---|-------------------|--|----------------------------|----------------------------------|-------------------------------|
| 01-40-72-67208 | MEETINGS, TRAVEL, & TRAINING JIM ZALUD LLC | Z12 | CRISIS/SECURITY-TROY, JAN, ALICE | 178686 | 09/10/14 | 222.00 |
| | | | ACCOUNT TOTAL: | | | 933.00 |
| 01-40-72-67234 | HIRING PROCESS INNOVATIVE CREDIT SOLUTIONS THEODORE POLYGRAPH SERVICE | I98 T107 | EMPLOYMENT CREDIT CHECK POLYGRAPH-NEW OFFICERS | 178659 178679 | 09/10/14 09/10/14 | 30.00 405.00 |
| | | | ACCOUNT TOTAL: | | | 435.00 |
| 01-40-73-77311 | VILLAGE PROSECUTOR ALBERT L. WYSOCKI | W78 | AUGUST LEGAL | 178685 | 09/10/14 | 4,482.00 |
| | | | ACCOUNT TOTAL: | | | 4,482.00 |
| 01-40-73-77313 | LEGAL SERVICES FRANCZEK RADELET FRANCZEK RADELET FRANCZEK RADELET | F60 F60 F60 | JULY LEGAL 2014 POLICE NEGOTIATIONS SERGEANTS NEGOTIATIONS | 178653 178653 178653 | 09/10/14 09/10/14 09/10/14 | 66.00 4,722.95 1,841.15 |
| | | | ACCOUNT TOTAL: | | | 6,630.10 |
| 01-40-74-77402 | AMMO / GUNS IRON HORSE GRILL | I32 | PRISONER MEALS 11/2013-8/2014 | 178658 | 09/10/14 | 138.51 |
| | | | ACCOUNT TOTAL: | | | 138.51 |
| 01-40-74-77430 | OFFICE SUPPLIES QUILL CORPORATION | Q2 | CD'S, RULER, STAMP, STAPLER | 178674 | 09/10/14 | 185.06 |
| | | | ACCOUNT TOTAL: | | | 185.06 |
| 01-40-74-77432 | POSTAGE PITNEY BOWES INC | P68 | POSTAGE MACHINE RENTAL | 178673 | 09/10/14 | 99.00 |
| | | | ACCOUNT TOTAL: | | | 99.00 |
| 01-40-75-77501 | ALERTS / MDT LINES VERIZON WIRELESS | V10 | SEPTEMBER MOBILE BROADBAND | 178682 | 09/10/14 | 609.72 |
| | | | ACCOUNT TOTAL: | | | 609.72 |
| 01-40-75-77505 | CENCOM | | | | | |

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VILLAGE OF ROUND LAKE
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GENERAL FUND
 ACTIVITY FROM 08/29/2014 TO 09/10/2014

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|----------------|--|----------------------------|---|--|--|---|
| 01-40-75-77505 | CENCOM RICHARD'S CHICKEN & RIBS | R10 | PRISONER MEALS-3/2014-8/2014 | 178675 | 09/10/14 | 20.00 |
| | | | ACCOUNT TOTAL: | | | 20.00 |
| 01-40-79-77903 | B&G CONTRACTS ARAMARK UNIFORM | A119 | AUGUST MAT SERVICE | 178636 | 09/10/14 | 138.34 |
| | | | ACCOUNT TOTAL: | | | 138.34 |
| 01-40-79-77905 | B&G REPAIRS TOPTEC HEATING, COOLING | T115 | A/C REPAIRS | 178680 | 09/10/14 | 230.00 |
| | | | ACCOUNT TOTAL: | | | 230.00 |
| 01-40-80-88018 | OFFICE EQUIPMENT KONICA MINOLTA | K33 | 08/01-08/31/14 COPIER EXPENSE | 178661 | 09/10/14 | 119.24 |
| | | | ACCOUNT TOTAL: | | | 119.24 |
| 01-40-82-88202 | TELEPHONE SERVICE COMCAST CABLE | C156 | 08/29-09/28/14 INTERNET | 178646 | 09/10/14 | 46.62 |
| | | | ACCOUNT TOTAL: | | | 46.62 |
| 01-40-82-88204 | CELLULAR SERVICE VERIZON WIRELESS | V10 | AUGUST CELL CHGS | 178682 | 09/10/14 | 464.53 |
| | | | ACCOUNT TOTAL: | | | 464.53 |
| 01-40-84-88404 | VEHICLE REPAIRS A TIRE COUNTY SERVICE A TIRE COUNTY SERVICE PRECISION SERVICE AND PARTS | A1 A1 P125 | TIRE REPAIR #42 REPAIR TIRE #40 REPAIR PARTS #110 | 178634 178634 178672 | 09/10/14 09/10/14 09/10/14 | 28.00 28.00 122.64 |
| | | | ACCOUNT TOTAL: | | | 178.64 |
| 01-40-84-88406 | VEHICLE MAINTENANCE A TIRE COUNTY SERVICE A TIRE COUNTY SERVICE A TIRE COUNTY SERVICE A TIRE COUNTY SERVICE A TIRE COUNTY SERVICE | A1 A1 A1 A1 A1 | OIL/FILTER/ROTATE TIRES #41 OIL/FILTER/ROTATE TIRES #51 OIL/FILTER/ROTATE TIRES #42 REPLACE REAR COIL SPRING/STRUT REAR WHEEL ALIGNMENT #17 | 178634 178634 178634 178634 178634 | 09/10/14 09/10/14 09/10/14 09/10/14 09/10/14 | 47.95 47.95 47.95 574.41 0.00 |

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VILLAGE OF ROUND LAKE
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GENERAL FUND
 ACTIVITY FROM 08/29/2014 TO 09/10/2014

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|----------------|---|----------|----------------------------------|---------|------------|-------------|
| 01-40-84-88406 | VEHICLE MAINTENANCE | | | | | |
| | A TIRE COUNTY SERVICE | A1 | OIL/FILTER/ROTATE TIRES #110 | 178634 | 09/10/14 | 47.95 |
| | A TIRE COUNTY SERVICE | A1 | OIL/FILTER/ROTATE TIRES #64 | 178634 | 09/10/14 | 47.95 |
| | A TIRE COUNTY SERVICE | A1 | OIL/FILTER/ROTATE TIRES #31 | 178634 | 09/10/14 | 47.95 |
| | A TIRE COUNTY SERVICE | A1 | OIL/FILTER/ROTATE TIRES #33 | 178634 | 09/10/14 | 47.95 |
| | A TIRE COUNTY SERVICE | A1 | OIL/FILTER/ROTATE TIRES #61 | 178634 | 09/10/14 | 47.95 |
| | | | ACCOUNT TOTAL: | | | 958.01 |
| 01-40-91-99105 | NETWORK REPAIRS CURRENT TECHNOLOGIES | C280 | AUGUST IT REPAIRS | 178648 | 09/10/14 | 265.50 |
| | | | ACCOUNT TOTAL: | | | 265.50 |
| 01-40-91-99107 | IT MAINTENANCE SERVICES CDW GOVERNMENT, INC. | C34 | GIG SWITCH | 178650 | 09/10/14 | 49.67 |
| | | | ACCOUNT TOTAL: | | | 49.67 |
| 01-60-71-67108 | VISION INSURANCE FIDELITY SECURITY LIFE-EYE MED | F97 | SEPTEMBER PREMIUM | 178654 | 09/10/14 | 37.80 |
| | | | ACCOUNT TOTAL: | | | 37.80 |
| 01-60-74-77430 | OFFICE SUPPLIES STAPLES ADVANTAGE | S165 | PAPER, JACKET FILES, HIGHLIGHTER | 178676 | 09/10/14 | 71.20 |
| | | | ACCOUNT TOTAL: | | | 71.20 |
| 01-60-75-77539 | STREET SWEEPING TKG SWEEPING SERVICES, LLC | T170 | STREET SWEEPING | 178681 | 09/10/14 | 2,336.84 |
| | | | ACCOUNT TOTAL: | | | 2,336.84 |
| 01-60-79-77903 | B&G CONTRACTS ARAMARK UNIFORM | A119 | AUGUST MAT SERVICE | 178636 | 09/10/14 | 44.94 |
| | | | ACCOUNT TOTAL: | | | 44.94 |
| 01-60-79-77907 | B & G BUILDING SUPPLIES AMERICAN GASES CORPORATION | A20 | CYLINDERS | 178637 | 09/10/14 | 26.25 |
| | | | ACCOUNT TOTAL: | | | 26.25 |
| 01-60-82-88202 | TELEPHONE SERVICE | | | | | |

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VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

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GENERAL FUND
ACTIVITY FROM 08/29/2014 TO 09/10/2014

| ACCOUNT # | ACCOUNT DESCRIPTION VENDOR NAME | VENDOR # | TRANSACTION DESCRIPTION | CHECK # | CHECK DATE | ITEM AMOUNT |
|----------------|--|----------|-----------------------------|---------|------------|-------------|
| 01-60-82-88202 | TELEPHONE SERVICE COMCAST CABLE | C156 | 08/29-09/28/14 INTERNET | 178646 | 09/10/14 | 46.62 |
| | | | ACCOUNT TOTAL: | | | 46.62 |
| 01-60-82-88204 | CELLULAR SERVICE VERIZON WIRELESS | V10 | AUGUST CELL CHGS | 178682 | 09/10/14 | 167.25 |
| | | | ACCOUNT TOTAL: | | | 167.25 |
| 01-60-82-88206 | ELECTRICAL SERVICE COMED | C0202 | 07/17-08/18/14 ELECTRIC | 178643 | 09/10/14 | 49.30 |
| | | | ACCOUNT TOTAL: | | | 49.30 |
| 01-60-82-88216 | STREET LIGHTS - ELECTRICAL COMED | C1002 | 07/29-08/26/14 ELECTRIC | 178644 | 09/10/14 | 40.69 |
| | COMED | C2027 | 07/30-08/28/14 ELECTRIC | 178647 | 09/10/14 | 7.58 |
| | COMED | C6285 | 07/30-08/28/14 ELECTRIC | 178651 | 09/10/14 | 7.58 |
| | | | ACCOUNT TOTAL: | | | 55.85 |
| 01-60-91-99105 | NETWORK REPAIRS CURRENT TECHNOLOGIES | C280 | AUGUST IT REPAIRS | 178648 | 09/10/14 | 59.00 |
| | | | ACCOUNT TOTAL: | | | 59.00 |
| 01-70-71-67108 | VISION INSURANCE FIDELITY SECURITY LIFE-EYE MED | F97 | SEPTEMBER PREMIUM | 178654 | 09/10/14 | 22.48 |
| | | | ACCOUNT TOTAL: | | | 22.48 |
| 01-70-73-77307 | ENGINEERING EXPENSES BAXTER & WOODMAN, INC. | B2 | 515 N CEDAR LAKE RD | 178641 | 09/10/14 | 80.30 |
| | | | ACCOUNT TOTAL: | | | 80.30 |
| 01-70-73-77321 | PLUMBING INSPECTOR VPI, INC. | V14 | AUGUST PLUMBING INSPECTIONS | 178683 | 09/10/14 | 1,310.00 |
| | | | ACCOUNT TOTAL: | | | 1,310.00 |
| 01-70-74-77430 | OFFICE SUPPLIES | | | | | |

DATE: 09/10/14
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VILLAGE OF ROUND LAKE
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GENERAL FUND
ACTIVITY FROM 08/29/2014 TO 09/10/2014

| ACCOUNT # | ACCOUNT DESCRIPTION VENDOR NAME | VENDOR # | TRANSACTION DESCRIPTION | CHECK # | CHECK DATE | ITEM AMOUNT |
|----------------|--|----------|-------------------------|---------|------------|-------------|
| 01-70-74-77430 | OFFICE SUPPLIES CLASSIC PRINTERY | C13 | APPROVED STICKERS | 178645 | 09/10/14 | 183.00 |
| | | | ACCOUNT TOTAL: | | | 183.00 |
| 01-70-82-88204 | CELLULAR SERVICE VERIZON WIRELESS | V10 | AUGUST CELL CHGS | 178682 | 09/10/14 | 76.72 |
| | | | ACCOUNT TOTAL: | | | 76.72 |
| 01-70-84-88405 | VEHICLE REPAIRS A TIRE COUNTY SERVICE | A1 | BLOWER MOTOR #16 | 178634 | 09/10/14 | 304.98 |
| | | | ACCOUNT TOTAL: | | | 304.98 |
| 01-70-91-99105 | NETWORK REPAIRS CURRENT TECHNOLOGIES | C280 | AUGUST IT REPAIRS | 178648 | 09/10/14 | 118.00 |
| | | | ACCOUNT TOTAL: | | | 118.00 |
| | | | GENERAL FUND | | | 64,151.30 |

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TIME: 16:53:41
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VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

SSA #1 BRIGHT MEADOWS
ACTIVITY FROM 08/29/2014 TO 09/10/2014

| ACCOUNT # | ACCOUNT DESCRIPTION VENDOR NAME | VENDOR # | TRANSACTION DESCRIPTION | CHECK # | CHECK DATE | ITEM AMOUNT |
|----------------|--|----------|-------------------------|---------|------------|-------------|
| 16-20-77-77706 | MISCELLANEOUS EXPENSE LAKE COUNTY COLLECTOR | L64 | 2013 PROPERTY TAX PYMTS | 178569 | 09/05/14 | 1.50 |
| | | | ACCOUNT TOTAL: | | | 1.50 |
| | | | SSA #1 BRIGHT MEADOWS | | | 1.50 |

DATE: 09/10/14
 TIME: 16:53:41
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VILLAGE OF ROUND LAKE
 PAID INVOICES BY ACCOUNT NUMBER

WATER/SEWER FUND
 ACTIVITY FROM 08/29/2014 TO 09/10/2014

| ACCOUNT # | ACCOUNT DESCRIPTION VENDOR NAME | VENDOR # | TRANSACTION DESCRIPTION | CHECK # | CHECK DATE | ITEM AMOUNT |
|----------------|---|--------------|--|------------------|----------------------|--------------------|
| 50-00-22-22224 | EMPL. OPTIONAL AD&D INS. AFLAC | A10 | SEPTEMBER PREMIUM | 178635 | 09/10/14 | 70.34 |
| | | | ACCOUNT TOTAL: | | | 70.34 |
| 50-60-71-67108 | VISION INSURANCE FIDELITY SECURITY LIFE-EYE MED | F97 | SEPTEMBER PREMIUM | 178654 | 09/10/14 | 46.95 |
| | | | ACCOUNT TOTAL: | | | 46.95 |
| 50-60-79-77905 | B&G REPAIRS BURRIS EQUIPMENT CO. | B14 | ROAD PLATE RENTAL-BP ALLEY | 178640 | 09/10/14 | 300.00 |
| | | | ACCOUNT TOTAL: | | | 300.00 |
| 50-60-82-88202 | TELEPHONE SERVICE COMCAST CABLE | C156 | 08/29-09/28/14 INTERNET | 178646 | 09/10/14 | 46.61 |
| | | | ACCOUNT TOTAL: | | | 46.61 |
| 50-60-82-88204 | CELLULAR SERVICE VERIZON WIRELESS | V10 | AUGUST CELL CHGS | 178682 | 09/10/14 | 167.25 |
| | | | ACCOUNT TOTAL: | | | 167.25 |
| 50-60-82-88206 | ELECTRICAL SERVICE COMED MIDAMERICAN ENERGY COMPANY | C0202 M95 | 07/17-08/18/14 ELECTRIC 07/25-08/23/14 ELECTRIC | 178643 178667 | 09/10/14 09/10/14 | 820.71 3,277.71 |
| | | | ACCOUNT TOTAL: | | | 4,098.42 |
| 50-60-82-88208 | HEATING NICOR GAS NICOR GAS | N7 N7 | 08/05-09/04/14 HEAT 08/05-09/05/14 HEAT | 178669 178669 | 09/10/14 09/10/14 | 23.91 27.25 |
| | | | ACCOUNT TOTAL: | | | 51.16 |
| 50-60-91-99117 | IT EQUIPMENT VERIZON WIRELESS | V10 | TABLET PROCESS | 178682 | 09/10/14 | 79.98 |
| | | | ACCOUNT TOTAL: | | | 79.98 |

DATE: 09/10/14
TIME: 16:53:41
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VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

WATER/SEWER FUND
ACTIVITY FROM 08/29/2014 TO 09/10/2014

| ACCOUNT # | ACCOUNT DESCRIPTION VENDOR NAME | VENDOR # | TRANSACTION DESCRIPTION | CHECK # | CHECK DATE | ITEM AMOUNT |
|-----------|------------------------------------|----------|-------------------------|---------|------------|-------------|
| | | | | | | 4,860.71 |
| | | | | | | ===== |

WATER/SEWER FUND

4,860.71

=====

DATE: 09/10/14
TIME: 16:53:41
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VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

COMMUTER PARKING LOT FUND
ACTIVITY FROM 08/29/2014 TO 09/10/2014

| ACCOUNT # | ACCOUNT DESCRIPTION VENDOR NAME | VENDOR # | TRANSACTION DESCRIPTION | CHECK # | CHECK DATE | ITEM AMOUNT |
|----------------|--|----------|---------------------------|---------|------------|-------------|
| 51-60-77-77706 | MISCELLANEOUS EXPENSE LAKE COUNTY COLLECTOR | L64 | 2013 PROPERTY TAX PYMTS | 178569 | 09/05/14 | 1,358.00 |
| | | | ACCOUNT TOTAL: | | | 1,358.00 |
| | | | COMMUTER PARKING LOT FUND | | | 1,358.00 |

DATE: 09/10/14
TIME: 16:53:41
ID: AP4A0000.WOW

VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

VEHICLE REPLACEMENT FUND
ACTIVITY FROM 08/29/2014 TO 09/10/2014

| ACCOUNT # | ACCOUNT DESCRIPTION VENDOR NAME | VENDOR # | TRANSACTION DESCRIPTION | CHECK # | CHECK DATE | ITEM AMOUNT |
|----------------|--|------------|---|------------------|----------------------|------------------|
| 60-40-80-88004 | VEHICLES CURRY MOTORS FLEET | C281 | POLICE VEHICLES | 178649 | 09/10/14 | 73,292.00 |
| | | | ACCOUNT TOTAL: | | | 73,292.00 |
| 60-40-80-88024 | VEHICLE EQUIPMENT JS COMMUNICATIONS TECHNOLOGIES STROBES N' MORE | J30 S45 | ATENNA, CABLE KIT #53 NEW IN CAR EQUIPMENT #53 | 178660 178678 | 09/10/14 09/10/14 | 155.91 540.99 |
| | | | ACCOUNT TOTAL: | | | 696.90 |
| | | | VEHICLE REPLACEMENT FUND | | | 73,988.90 |

DATE: 09/10/14
TIME: 16:53:41
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VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

BUILDERS ESCROW
ACTIVITY FROM 08/29/2014 TO 09/10/2014

| ACCOUNT # | ACCOUNT DESCRIPTION VENDOR NAME | VENDOR # | TRANSACTION DESCRIPTION | CHECK # | CHECK DATE | ITEM AMOUNT |
|----------------|------------------------------------|----------|-------------------------|---------|------------|---|
| 83-00-24-22455 | PERMIT BONDS JOSEPH MENDINO | M176 | CASH BOND REFUND | 178666 | 09/10/14 | 195.00 |
| | | | | | | ----- 195.00 ----- |
| | | | | | | ACCOUNT TOTAL: ----- 195.00 ----- |
| | | | | | | BUILDERS ESCROW ----- 195.00 ===== |

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VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

FINAL TOTALS
ACTIVITY FROM 08/29/2014 TO 09/10/2014

| | |
|---------------------------|------------|
| GENERAL FUND | 64,151.30 |
| SSA #1 BRIGHT MEADOWS | 1.50 |
| WATER/SEWER FUND | 4,860.71 |
| COMMUTER PARKING LOT FUND | 1,358.00 |
| VEHICLE REPLACEMENT FUND | 73,988.90 |
| BUILDERS ESCROW | 195.00 |
| | ----- |
| GRAND TOTAL | 144,555.41 |
| | ===== |

VILLAGE OF ROUND LAKE

THE PRESIDENT AND BOARD OF TRUSTEES OF

THE VILLAGE OF ROUND LAKE

APPROVES THE PAYMENT OF PAYROLL

FOR THE PERIOD ENDING SEPTEMBER 7, 2014

IN THE AMOUNT OF \$128,013.44

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

Dated: September 15, 2014

DATE: 09/09/2014
 TIME: 16:20:44
 ID: PR460000.WOW

VILLAGE OF ROUND LAKE
 PAYROLL REGISTER REPORT

FOR CHECK DATES 09/11/2014 TO 09/11/2014

Administration

| EMPL. # | NAME | EARNINGS | | | TAXES | | | DEDUCTIONS | | | PENSION/INSUR | | |
|---------------|------|--------------------------------|----------|-------------------|-----------|--------------------------|----------|------------|----------|------------|---------------|----------|----------|
| | | CODE | PAY RATE | HOURS | TOTAL | CODE | EMPLOYEE | EMPLOYER | CODE | EMPLOYEE | EMPLOYEE | EMPLOYER | |
| GRAND TOTALS: | | REG | 412.000 | | 13,234.73 | FED | 1,791.74 | | DD1 | 8,232.34 | IMR | 697.01 | 1,691.41 |
| | | CA | 1.000 | | 115.39 | FICA | 937.66 | 937.66 | DD2 | 350.00 | DFA | 17.62 | |
| | | GWA | 1.000 | | 39.62 | MEDIC | 219.29 | 219.29 | GW | 250.00 | HFA | 163.74 | |
| | | HP | 48.000 | | 1,533.40 | STATE | 669.53 | | GWA | 39.62 | VFA | 2.20 | |
| | | SIC | 2.500 | | 64.88 | | | | HSA | 75.00 | DSA | 15.20 | |
| | | VAC | 17.500 | | 500.99 | | | | ICM | 419.63 | HSA | 90.70 | |
| | | | | | | | | | IMV | 95.49 | VSA | 1.02 | |
| | | TOTAL FICA EMPLOYEE WAGES: | | | 15,123.53 | TOTAL EMPLOYER FICA: | | | 937.66 | | | | |
| | | TOTAL MEDICARE EMPLOYEE WAGES: | | | 15,123.53 | TOTAL EMPLOYER MEDICARE: | | | 219.29 | | | | |
| | | TOTAL FEDERAL EMPLOYEE WAGES: | | | 13,717.27 | TOTAL EMPLOYER PENSION: | | | 1,691.41 | | | | |
| | | TOTAL STATE EMPLOYEE WAGES: | | | 13,717.27 | | | | | | | | |
| | | TOTAL PENSION EMPLOYEE WAGES: | | | 15,489.01 | | | | | | | | |
| | | TOTAL NUMBER OF EMPLOYEES: | | | 6 | | | | | | | | |
| GROSS PAY: | | \$15,489.01 | | TOTAL DEDUCTIONS: | | 14,067.79 | | NET PAY: | | \$1,421.22 | | | |

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VILLAGE OF ROUND LAKE
 PAYROLL REGISTER REPORT

FOR CHECK DATES 09/11/2014 TO 09/11/2014

Police

| EMPL. # | NAME | EARNINGS | | | TAXES | | | DEDUCTIONS | | | | |
|--------------------------------|------|----------|-------------|-------|-----------|-------------------|--------------------------|------------|-----------|----------|------------|--------|
| | | CODE | PAY RATE | HOURS | CODE | EMPLOYEE | EMPLOYER | CODE | EMPLOYEE | EMPLOYER | | |
| GRAND TOTALS: | | REG | 1,780.250 | | FED | 9,184.68 | | AF2 | 215.24 | IMR | 328.72 | 797.70 |
| | | HP | 268.000 | | FICA | 4,897.11 | 4,897.11 | DD1 | 41,721.12 | DSP | 15.20 | |
| | | VAC | 119.000 | | MEDIC | 1,145.28 | 1,145.28 | DD2 | 3,014.11 | PSP | 138.85 | |
| | | CMP | 92.750 | | STATE | 3,513.13 | | AF1 | 36.34 | VFP | 6.60 | |
| | | OIC | 3.000 | | | | | GW | 350.00 | POL | 6,906.74 | |
| | | OT | 103.500 | | | | | PLI | 81.36 | DFP | 123.34 | |
| | | PO | 42.000 | | | | | HSA | 100.00 | HEP | 491.22 | |
| | | FTO | 18.000 | | | | | ICM | 635.00 | VSP | 3.06 | |
| | | SIC | 31.250 | | | | | MAP | 330.00 | FFP | 1,002.68 | |
| | | INS | 1.000 | | | | | DD3 | 1,742.53 | DCP | 27.33 | |
| | | | | | | | | CS4 | 203.00 | HCP | 73.05 | |
| | | | | | | | | | | VCP | 2.26 | |
| | | | | | | | | | | PCP | 111.83 | |
| TOTAL FICA EMPLOYEE WAGES: | | | | | 78,985.43 | | TOTAL EMPLOYER FICA: | | 4,897.11 | | | |
| TOTAL MEDICARE EMPLOYEE WAGES: | | | | | 78,985.43 | | TOTAL EMPLOYER MEDICARE: | | 1,145.28 | | | |
| TOTAL FEDERAL EMPLOYEE WAGES: | | | | | 70,764.97 | | TOTAL EMPLOYER PENSION: | | 797.70 | | | |
| TOTAL STATE EMPLOYEE WAGES: | | | | | 70,764.97 | | | | | | | |
| TOTAL PENSION EMPLOYEE WAGES: | | | | | 76,999.49 | | | | | | | |
| TOTAL NUMBER OF EMPLOYEES: | | | | | 29 | | | | | | | |
| GROSS PAY: | | | \$81,117.19 | | | TOTAL DEDUCTIONS: | 76,399.78 | | NET PAY: | | \$4,717.41 | |

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VILLAGE OF ROUND LAKE
 PAYROLL REGISTER REPORT

FOR CHECK DATES 09/11/2014 TO 09/11/2014

Public Works

| EMPL. # | NAME | EARNINGS | | | TAXES | | | DEDUCTIONS | | | PENSION/INSUR | | |
|--------------------------------|------|-------------|----------|-------|-------------------|--------------------------|-----------|------------|----------|------------|---------------|----------|----------|
| | | CODE | PAY RATE | HOURS | TOTAL | CODE | EMPLOYEE | EMPLOYER | CODE | EMPLOYEE | EMPLOYEE | EMPLOYER | |
| GRAND TOTALS: | | | | | | | | | | | | | |
| | REG | | 640.500 | | 16,936.78 | FED | 2,668.20 | | AF1 | 43.98 | IMR | 1,126.01 | 2,732.44 |
| | OT | | 38.500 | | 1,550.10 | FICA | 1,486.76 | 1,486.76 | GW | 320.00 | DSW | 22.80 | |
| | SIC | | 23.500 | | 654.19 | MEDIC | 347.71 | 347.71 | HSA | 91.25 | HSW | 90.70 | |
| | VAC | | 104.000 | | 2,608.60 | STATE | 1,100.98 | | INS | 8.00 | VSW | 2.04 | |
| | HP | | 88.000 | | 2,308.47 | | | | UOE | 413.59 | DFW | 52.86 | |
| | OC | | 14.000 | | 398.78 | | | | DD1 | 13,314.56 | PFW | 501.34 | |
| | CMP | | 24.000 | | 565.44 | | | | DD2 | 1,264.00 | VEW | 6.60 | |
| | RP | | 1.000 | | 44.93 | | | | ICM | 351.12 | PCW | 111.83 | |
| | | | | | | | | | PLI | 10.72 | HFW | 163.74 | |
| | | | | | | | | | AF2 | 26.36 | | | |
| TOTAL FICA EMPLOYEE WAGES: | | | | | 23,980.15 | TOTAL EMPLOYER FICA: | | | 1,486.76 | | | | |
| TOTAL MEDICARE EMPLOYEE WAGES: | | | | | 23,980.15 | TOTAL EMPLOYER MEDICARE: | | | 347.71 | | | | |
| TOTAL FEDERAL EMPLOYEE WAGES: | | | | | 22,183.02 | TOTAL EMPLOYER PENSION: | | | 2,732.44 | | | | |
| TOTAL STATE EMPLOYEE WAGES: | | | | | 22,183.02 | | | | | | | | |
| TOTAL PENSION EMPLOYEE WAGES: | | | | | 25,022.36 | | | | | | | | |
| TOTAL NUMBER OF EMPLOYEES: | | | | | 11 | | | | | | | | |
| GROSS PAY: | | \$25,067.29 | | | TOTAL DEDUCTIONS: | | 23,525.15 | NET PAY: | | \$1,542.14 | | | |

DATE: 09/09/2014
 TIME: 16:19:53
 ID: PR460000.WOW

VILLAGE OF ROUND LAKE
 PAYROLL REGISTER REPORT

FOR CHECK DATES 09/11/2014 TO 09/11/2014

Building

| EMPL. # | NAME | EARNINGS | | | TAXES | | | DEDUCTIONS | | | PENSION/INSUR | | |
|---------------|------|--------------------------------|----------|-------|-------------------|--------------------------|----------|------------|----------|----------|---------------|----------|--------|
| | | CODE | PAY RATE | HOURS | TOTAL | CODE | EMPLOYEE | EMPLOYER | CODE | EMPLOYEE | EMPLOYEE | EMPLOYER | |
| GRAND TOTALS: | | REG | 156.000 | | 4,006.51 | FED | 818.81 | | DD1 | 4,154.37 | IMR | 285.30 | 692.33 |
| | | SIC | 4.000 | | 113.30 | FICA | 374.56 | 374.56 | AF1 | 28.25 | DFB | 17.62 | |
| | | VAC | 56.000 | | 1,586.15 | MEDIC | 87.60 | 87.60 | PLI | 36.86 | PFB | 250.67 | |
| | | HP | 24.000 | | 633.99 | STATE | 283.71 | | | | VFB | 2.20 | |
| | | TOTAL FICA EMPLOYEE WAGES: | | | 6,041.21 | TOTAL EMPLOYER FICA: | | | 374.56 | | | | |
| | | TOTAL MEDICARE EMPLOYEE WAGES: | | | 6,041.21 | TOTAL EMPLOYER MEDICARE: | | | 87.60 | | | | |
| | | TOTAL FEDERAL EMPLOYEE WAGES: | | | 5,755.91 | TOTAL EMPLOYER PENSION: | | | 692.33 | | | | |
| | | TOTAL STATE EMPLOYEE WAGES: | | | 5,755.91 | | | | | | | | |
| | | TOTAL PENSION EMPLOYEE WAGES: | | | 6,339.95 | | | | | | | | |
| | | TOTAL NUMBER OF EMPLOYEES: | | | 3 | | | | | | | | |
| GROSS PAY: | | \$6,339.95 | | | TOTAL DEDUCTIONS: | | | 6,339.95 | NET PAY: | | \$0.00 | | |

VILLAGE OF ROUND LAKE
 PAYROLL REGISTER REPORT

FOR CHECK DATES 09/11/2014 TO 09/11/2014

| EMPL. # | NAME | EARNINGS | | | TAXES | | | DEDUCTIONS | | | PENSION/INSUR | | |
|--------------------------------|------|--------------|-------------------|-------|------------|--------------------------|-----------|------------|----------|-----------|---------------|----------|----------|
| | | CODE | PAY RATE | HOURS | TOTAL | CODE | EMPLOYEE | EMPLOYER | CODE | EMPLOYEE | EMPLOYER | EMPLOYEE | EMPLOYER |
| GRAND TOTALS: | | REG | 2,988.750 | | 90,522.86 | FED | 14,463.43 | | DD1 | 67,422.39 | IMR | 2,437.04 | 5,913.88 |
| | | CA | 1.000 | | 115.39 | FICA | 7,696.09 | 7,696.09 | DD2 | 4,628.11 | DFA | 17.62 | |
| | | GWA | 1.000 | | 39.62 | MEDIC | 1,799.88 | 1,799.88 | GW | 920.00 | HFA | 163.74 | |
| | | HP | 428.000 | | 13,147.33 | STATE | 5,567.35 | | GWA | 39.62 | VFA | 2.20 | |
| | | SIC | 61.250 | | 1,900.25 | | | | HSA | 266.25 | DSA | 15.20 | |
| | | VAC | 296.500 | | 8,676.41 | | | | ICM | 1,405.75 | HSA | 90.70 | |
| | | OT | 142.000 | | 6,543.30 | | | | IMV | 95.49 | VSA | 1.02 | |
| | | OC | 14.000 | | 398.78 | | | | AF1 | 108.57 | DSW | 22.80 | |
| | | CMP | 116.750 | | 3,708.93 | | | | INS | 8.00 | HSW | 90.70 | |
| | | RP | 1.000 | | 44.93 | | | | UOE | 413.59 | VSW | 2.04 | |
| | | OIC | 3.000 | | 102.18 | | | | PLI | 128.94 | DFW | 52.86 | |
| | | PO | 42.000 | | 1,958.85 | | | | AF2 | 241.60 | PFW | 501.34 | |
| | | ETO | 18.000 | | 599.87 | | | | MAP | 330.00 | VEW | 6.60 | |
| | | INS | 1.000 | | 254.74 | | | | DD3 | 1,742.53 | PCW | 111.83 | |
| | | | | | | | | | CS4 | 203.00 | HFW | 163.74 | |
| | | | | | | | | | | | DSP | 15.20 | |
| | | | | | | | | | | | PSP | 138.85 | |
| | | | | | | | | | | | VFP | 6.60 | |
| | | | | | | | | | | | POL | 6,906.74 | |
| | | | | | | | | | | | DFP | 123.34 | |
| | | | | | | | | | | | HFP | 491.22 | |
| | | | | | | | | | | | VSP | 3.06 | |
| | | | | | | | | | | | PFP | 1,002.68 | |
| | | | | | | | | | | | DCP | 27.33 | |
| | | | | | | | | | | | HCP | 73.05 | |
| | | | | | | | | | | | VCP | 2.26 | |
| | | | | | | | | | | | PCP | 111.83 | |
| | | | | | | | | | | | DFB | 17.62 | |
| | | | | | | | | | | | PFB | 250.67 | |
| | | | | | | | | | | | VFB | 2.20 | |
| TOTAL FICA EMPLOYEE WAGES: | | | | | 124,130.32 | TOTAL EMPLOYER FICA: | | | 7,696.09 | | | | |
| TOTAL MEDICARE EMPLOYEE WAGES: | | | | | 124,130.32 | TOTAL EMPLOYER MEDICARE: | | | 1,799.88 | | | | |
| TOTAL FEDERAL EMPLOYEE WAGES: | | | | | 112,421.17 | TOTAL EMPLOYER PENSION: | | | 5,913.88 | | | | |
| TOTAL STATE EMPLOYEE WAGES: | | | | | 112,421.17 | | | | | | | | |
| TOTAL PENSION EMPLOYEE WAGES: | | | | | 123,850.81 | | | | | | | | |
| TOTAL NUMBER OF EMPLOYEES: | | | | | 49 | | | | | | | | |
| GROSS PAY: | | \$128,013.44 | TOTAL DEDUCTIONS: | | 120,332.67 | NET PAY: | | \$7,680.77 | | | | | |



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: ADOPT A RESOLUTION ACCEPTING A PROPOSAL FROM
 INSITUFORM INC. FOR THE 2014 CURED-IN-PLACE PIPE (CIPP)
 LINER PROJECT IN THE AMOUNT OF \$110,965.20

Item 5.3

Executive Summary:

1. Our Sanitary Sewer System (Village owned,,maintained) is approximately 60 miles in overall length and ranges in size from 6” to 24 “ diameter. Fortunately most of the system is relatively new (less than 20 years) and consists of durable plastic pipe. However, we also have older (50 years plus) Vitrified Clay Pipe Sanitary Sewers of up to 24” diameter that is still in service and is prone to cracking, joint separation and root intrusion. One of the consequences of these problems is the potential for substantive water infiltration which can lead to sewer backups/overflows. To extend the life of these older sewers as well as to reduce infiltration, we have used a proven technique of “Cured In Place Pipe (CIPP) Lining.
2. The FY 14/15 Budget included \$100,000. for CIPP lining of portions of our 18” Sewer Interceptor that runs from the Intersection of Washington/CLR to the Lake county Interceptor. Four segments of this 18” plus a short segment of 10” on CLR (see attached Map) were designed and bids were solicited, opened on August 19th. The estimated cost was \$85,000.00, four (4) bids were received (attached) and the low bidder was Insituform Inc. at \$110,965.20 (as amended for the CLR segment). Insituform is a well-qualified company and CIPP is their primary area of focus.
3. The additional funds (\$20,665.20) will be taken from the Water & Sewer CIP (Fund 50-60-81-88101) see Exhibit A, attached..
4. Construction Management/Inspection will be accomplished by Public Works.

Recommended Action:

Adopt the Resolution to allow for the award of a contract to Insituform Inc to perform CIPP Lining of the designated Sewer Segments.

| | | | |
|---|--------------------------------------|--|-----------------------|
| Committee: PW/FAC/ENGR | | Meeting Date: September 2, 2014, September 15, 2014 | |
| Lead Department: Public Works | | Presenter: Ron Kroop | |
| Item Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | |
| If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail. | Account No(s): | Budget: | Expenditures |
| | 50-60-81-88101 | \$1,951,324.00 | |
| | | | |
| | | | |
| | This Request | \$100,000.00 | \$110,965.20 |
| | YTD Actual | | \$808,299.02 |
| | Encumbered | | \$137,156.62 |
| | | | |
| | Total: | \$2,051,324.00 | \$1,056,420.84 |
| | Request is over/under budget: | | |
| Under | | \$994,903.16 | |
| Over | - | | |

Resolution 2014-R-___

**A Resolution Accepting a Bid for the
2014 Cured-In-Place Pipe Liner Project in the Amount of \$110,965.20**

WHEREAS, the Village of Round Lake solicited bids for the 2014 Cured-In-Place Pipe Liner Project and received four (4) bids in response; and

WHEREAS, the Board of Trustees of the Village of Round Lake finds that the lowest responsible bidder to the Village's request for bids for the 2014 Cured-In-Place Pipe Liner Project is Insituform, Inc. with a bid of \$110,965.20, and therefore, the Village Board further finds that it is in the best interests of the residents of Round Lake to accept the bid from Insituform Inc.; and

NOW, THEREFORE, BE IT RESOLVED by the Village President and Board of Trustees of the Village of Round Lake as follows:

- Section One:** That the bid from Insituform Inc. in the amount of \$110,965.20 for the 2014 Cured-In-Place Pipe Liner Project is hereby approved and accepted.
- Section Two:** That the Village Administrator and Director of Public Works, or their designees, are authorized to take all necessary steps to implement this resolution.
- Section Three:** That this Resolution shall be in full force and effect from and after its passage and approval as required by law.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:

**Village of Round Lake
Sanitary Sewer Rehabilitation**

Exhibit A

| | | |
|------------------|----|-------------------|
| Bid Amount | \$ | 109,979.20 |
| Scope change | \$ | 986.00 |
| Total Bid Amount | \$ | <u>110,965.20</u> |

| | | |
|---|----|------------------|
| Cured in Place Pipe Liner Budgeted Amount | \$ | 100,000.00 |
| Less: Design Services | \$ | 9,700.00 |
| Total remaining budget | \$ | <u>90,300.00</u> |

Project over budget \$ (20,665.20)

| | | |
|------------------------------------|-----------|------------------|
| <i>Cap Well #1 Analysis</i> | | |
| Total FY 15 budget | \$ | 25,000.00 |
| Total expenses | \$ | 10,835.00 |
| Under budget/Savings | \$ | 14,165.00 |

| | | |
|---------------------------------------|-----------|------------------|
| <i>Lincoln Avenue Analysis</i> | | |
| Total FY 15 budget - construction | \$ | 50,000.00 |
| Total expenses | \$ | 26,105.12 |
| Under budget/Savings | \$ | 23,894.88 |

Total budget savings to cover overage \$ 38,059.88



VILLAGE OF ROUND LAKE

AGENDA ITEM SUMMARY

TITLE: ADOPT A RESOLUTION TO AWARD THE CONSTRUCTION CONTRACT TO PETER BAKER & SONS INC FOR VALLEY LAKES ROAD PATCHING (PHASE 1: SPRING VALLEY WAY) AT A COST OF \$96,975.98

Item 10.1

Executive Summary:

1. Bids were solicited for the Subject Project and opened on September 11th. Three bids were received and the results are:

| | |
|------------------------------|--------------|
| A. Peter Baker & Sons Inc.: | \$96,975.98 |
| B. Maneval Construction Inc: | \$98,206.91 |
| C. Lenny Hoffinan Inc: | \$128,432.90 |

2. As the first Phase of several locations, projects; this CIP Project was Budgeted at \$100,000.00 with \$85,000. For Construction, \$5,000. for design (completed) and \$10,000. for Construction Mgt. The proposed Engineering Service Agreement (Agenda Item 10.3) reflects \$6,000. Needed for Construction Mgt. This results in \$89,000.00 available for Construction and as presented to the COTW will be the limit to define the extent of the Work accomplished on this First Phase.

Recommended Action:

Adopt the Resolution to award the Construction Contract to Peter Baker & Sons Inc at a cost of \$96,975.98

| | | | |
|--|--|---------------------|---------------------|
| Committee: PW/FAC/ENGR | Meeting Date: September 2, 2014, September 15, 2014 | | |
| Lead Department: Public Works | Presenter: Ron Kroop | | |
| Item Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail. | Account No(s): | Budget: | Expenditures |
| | 35-20-83-88301 | \$313,700.00 | |
| | This Request | \$85,000.00 | \$96,975.98 |
| | YTD Actual | | \$94,093.38 |
| | Amount Encumbered | | \$205,447.00 |
| | | | |
| | | | |
| | Total: | \$398,700.00 | \$396,516.36 |
| | Request is over/under budget: | | |
| | Under | | \$2,183.64 |
| | Over | - | |

Resolution 2014-R-___

**A Resolution Accepting a Bid for the
Repair and Resurfacing of a Section of Spring Valley Way in the Amount of \$96,975.98**

WHEREAS, the Village of Round Lake solicited bids for the repair and resurfacing of a section of Spring Valley Way ("Spring Valley Way Phase 1"); and

WHEREAS, the Board of Trustees of the Village of Round Lake finds that the lowest responsible bidder to the Village's request for bids for Spring Valley Way Phase 1 is Peter Baker & Sons, Inc. with a bid of \$96,975.98, and therefore, the Village Board further finds that it is in the best interests of the residents of Round Lake to accept the bid from Peter Baker & Sons, Inc.; and

NOW, THEREFORE, BE IT RESOLVED by the Village President and Board of Trustees of the Village of Round Lake as follows:

- Section One:** That the bid from Peter Baker & Sons, Inc. in the amount of \$96,975.98 for Spring Valley Way Phase 1 is hereby approved and accepted.
- Section Two:** That the Village Administrator and Director of Public Works, or their designees, are authorized to take all necessary steps to implement this resolution.
- Section Three:** That this Resolution shall be in full force and effect from and after its passage and approval as required by law.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:
APPROVED:
AYES:
NAYS:
ABSENT:



VILLAGE OF ROUND LAKE

AGENDA ITEM SUMMARY

TITLE: ADOPT A RESOLUTION TO APPROVE THE ENGINEERING SERVICE AGREEMENT WITH BAXTER & WOODMAN FOR CONSTRUCTION MANAGEMENT OF VALLEY LAKES SUBDIVISION PAVEMENT PATCHING PHASE 1 (SPRING VALLEY WAY)

Item 10.2

Executive Summary:

1. As we received a suitable Bid for the construction of Valley Lakes Subdivision Phase 1 (see Agenda Item 10.2); construction management will be needed and is proposed to be provided by Baxter & Woodman at a not to exceed fee of \$6,000.00. Refer to the attached Engineering Service Agreement.

Recommended Action:

Adopt the Resolution to approve the Subject ESA.

Committee: PW/FAC /ENGR

Meeting Date: September 15, 2014

Lead Department: Public Works

Presenter: Ron Kroop

Item Budgeted: X Yes ___ No ___ NA

If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.

| Account No(s): | Budget: | Expenditures |
|-------------------------------|--------------|--------------|
| 35-20-83-88301 | \$388,700.00 | |
| Item Requested | \$10,000.00 | \$6,000.00 |
| YTD Actual | | \$94,093.38 |
| Amount Encumbered | | \$205,447.06 |
| | | |
| | | |
| | | |
| Total: | \$398,700.00 | \$305,540.44 |
| Request is over/under budget: | | |
| Under | | \$93,159.56 |
| Over | - | |

Resolution 2014-R-___

A Resolution Approving the Spring Valley Way Phase I Construction Services Agreement

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Round Lake as follows:

Section One: That the Construction Services Agreement from Baxter & Woodman, Inc. for the Spring Valley Way Phase I Project, attached hereto as Exhibit A, is hereby approved.

Section Two: That the Mayor and Village Administrator, or their designees, are authorized to take all necessary steps to implement this resolution.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:

VILLAGE OF ROUND LAKE, ILLINOIS
VALLEY LAKES SUBDIVISION PATCHING 2014

WORK ORDER

ENGINEERS' PROJECT NO. 140454.60 (CONSTRUCTION)

Project Description:

The Project consists of construction-related engineering for patching and resurfacing of parts of Spring Valley Way located within the Valley Lakes Subdivision. The limits of the Project are more specifically described in Attachment A of this Work Order and the tasks are more specifically described in Attachment B.

Engineering Services:

The general provisions of this contract are enumerated in the Village Engineering Services Agreement between the Village and the Engineers dated March 18, 1998. The scope of services for this Project is listed in Attachment B.

Compensation:

Compensation for the services will be in accordance with the Village Engineering Services Agreement dated March 18, 1998. The Engineers' fee for items as described will not exceed **\$6,000.00** for Construction Engineering without prior written approval of the Village.

Submitted by: **Baxter & Woodman, Inc.**

By: _____

Louis D. Haussmann, PE, PTOE

Title: Vice President/COO

Date: September 8, 2014

Approved: **Village of Round Lake, Illinois**

By: _____

Daniel A. MacGillis

Title: Mayor

Date: _____

Additional Comments and Conditions:

SCHEDULE

Award Contract

October 6, 2014

Begin Construction

November 3, 2014

Complete Construction

November 26, 2014

Project Description

The proposed work, as described by the Village, shall entail reconstruction of failed sections of pavement systems along the curb & gutter edge and resurface the entire section of the roadway at the area of patching. This work is to provide adequate structural capacity to the selected roads to prevent complete failure and resurface the entire road section to provide a smooth riding surface.

Pavement patching and resurfacing shall occur at various locations, as determined in the field with the Village's staff.

The limits of the Project are described as follows:

| <u>Street</u> | <u>Limits</u> |
|-------------------|---------------|
| Spring Valley Way | 200 block |

The anticipated work includes the following:

- milling the existing pavement
- removal of existing pavement (approximately 4' in width) along edge of pavement
- undercutting of subgrade (as necessary)
- installation of underdrain (as necessary)
- curb and gutter removal and replacement
- constructing hot-mix asphalt patch
- hot-mix asphalt pavement resurfacing
- any necessary pavement markings

Construction-Related Engineering Scope of Services (140454.60)

1. Act as the Owner's representative with duties, responsibilities and limitations of authority as assigned in the construction contract documents.
2. PROJECT INITIATION
 - Prepare Award Letter, Agreement, Contract Documents, Performance/Payment Bonds, and Notice to Proceed. Review Contractor insurance documents.
 - Attend and prepare minutes for the preconstruction conference, and review the Contractor's proposed construction schedule and list of subcontractors.
3. CONSTRUCTION ADMINISTRATION
 - Attend periodic construction progress meetings.
 - Shop drawing and submittal review by Engineer shall apply only to the items in the submissions and only for the purpose of assessing, if upon installation or incorporation in the Project, they are generally consistent with the construction documents. Owner agrees that the contractor is solely responsible for the submissions (regardless of the format in which provided, i.e. hard copy or electronic transmission) and for compliance with the contract documents. Owner further agrees that the Engineer's review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to safety programs and precautions. Engineer's consideration of a component does not constitute acceptance of the assembled item.
 - Prepare construction contract change orders and work directives when authorized by the Owner.
 - Review the Contractor's requests for payments as construction work progresses, and advise the Owner of amounts due and payable to the Contractor in accordance with the terms of the construction contract documents.
4. FIELD OBSERVATION
 - Engineer's site observation shall be at the times agreed upon with the Owner. Engineer will provide Resident Project Representatives at the construction site on a periodic part-time basis from the Engineer's office of not more than eight (8) hours per regular weekday, not including legal holidays (for up to 40 hours) as deemed necessary by the Engineer, to assist the Contractor with interpretation of the Drawings and Specifications, to observe in general if the Contractor's work is in conformity with the Final Design Documents, and to monitor the Contractor's progress as related to the Construction Contract date of completion. Through standard, reasonable means, Engineer will become generally familiar with

observable completed work. If Engineer observes completed work that is inconsistent with the construction documents, that information shall be communicated to the contractor and Owner to address. Engineer shall not supervise, direct, control, or have charge or authority over any contractor's work, nor shall the Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the site, nor for any failure of any contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform the work in accordance with the contract documents, which contractor is solely responsible for its errors, omissions, and failure to carry out the work. Engineer shall not be responsible for the acts of omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or any other person, (except Engineer's own agents, employees, and consultants) at the site or otherwise furnishing or performing any work; or for any decision made regarding the contract documents, or any application, interpretation, or clarification, of the contract documents, other than those made by the Engineer.

- Provide the necessary base lines, benchmarks, and reference points to enable the Contractor to proceed with the work.
- Keep a daily record of the Contractor's work on those days that the Engineers are at the construction site including notations on the nature and cost of any extra work, and provide weekly reports to the Owner of the construction progress and working days charged against the Contractor's time for completion.

5. COMPLETION OF PROJECT

- Provide construction inspection services when notified by the Contractor that the Project is complete. Prepare written punch lists during final completion inspections.
- Review the Contractor's requests for final payment, and advise the Owner of the amounts due and payable to the Contractor in accordance with the terms of the construction contract documents.

6. PROJECT CLOSEOUT

- Provide construction-related engineering services including, but not limited to, General Construction Administration and Resident Project Representative Services.



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: ADOPT A RESOLUTION TO AWARD THE 2014 CURB & GUTTER, SIDEWALK REPAIR CONTRACT TO SCHROEDER & SCHROEDER INC, SKOKIE, IL AT A COST OF \$57,335.00 Item **10.3**

Executive Summary:

1. Bids were solicited for the repair by replacement of 92 deteriorated Curb & Gutter locations plus 8 Sidewalk locations. Bids were opened on September 11th and are as follows:
 1. Alliance Concrete Contractors: \$74,950.00
 2. Schroeder & Schroeder Inc: \$57,335.00

2. The 2014/2015 CIP includes \$50,000.00 for this type of repair work. As this work will be done on a Unit Price Basis, and is a Multi-Year effort; we can manage the magnitude of the Work actually done to stay within the Budgeted amount.

Recommended Action:

Adopt the Resolution to approve the Contract with Schroeder & Schroeder at a cost of \$57,335.00.

| | | | | |
|---|--------------------------------------|--|---------------------|--|
| Committee: PW/FAC/ENGR | | Meeting Date: July 21, 2014, September 15, 2014 | | |
| Lead Department: Public Works | | Presenter: Ron Kroop | | |
| Item Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | | | | |
| If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail. | Account No(s): | Budget: | Expenditures | |
| | 35-20-83-88301 | \$348,700.00 | | |
| | Item Requested | \$50,000.00 | \$57,335.00 | |
| | YTD Actual | | \$94,093.38 | |
| | Amount Encumbered | | \$205,447.06 | |
| | | | | |
| | | | | |
| | Total: | \$398,700.00 | \$356,875.44 | |
| | Request is over/under budget: | | | |
| | Under | | \$41,824.56 | |
| Over | - | | | |

Resolution 2014-R-___

**A Resolution Accepting a Bid for the
2014 Curb and Gutter and Sidewalk Repair Project in the Amount of \$57,335.00**

WHEREAS, the Village of Round Lake solicited bids for the 2014 Curb and Gutter and Sidewalk Repair Project; and

WHEREAS, the Board of Trustees of the Village of Round Lake finds that the lowest responsible bidder to the Village's request for bids is Schroeder & Schroeder, Inc. with a bid of \$57,335.00, and therefore, the Village Board further finds that it is in the best interests of the residents of Round Lake to accept the bid from Schroeder & Schroeder, Inc. for the 2014 Curb and Gutter and Sidewalk Repair Project; and

NOW, THEREFORE, BE IT RESOLVED by the Village President and Board of Trustees of the Village of Round Lake as follows:

- Section One:** That the bid from Schroeder & Schroeder, Inc. in the amount of \$57,335.00 for the 2014 Curb and Gutter and Sidewalk Repair Project is hereby approved and accepted.
- Section Two:** That the Village Administrator and Director of Public Works, or their designees, are authorized to take all necessary steps to implement this resolution.
- Section Three:** That this Resolution shall be in full force and effect from and after its passage and approval as required by law.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:
APPROVED:
AYES:

NAYS:

ABSENT:



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: ARAK INC. SPECIAL USE

Agenda Item No. 12.1

Executive Summary:

Pursuant to a Public Notice of Hearing for September 11, 2014, the Plan Commission/Zoning Board of Appeals considered an application for Arak Inc. The hearing was held for approval of a Special Use Permit for the sale of alcoholic beverages per Section 17.56.040C of the Round Lake Zoning Code for the property located at 310C Nippersink Road.

The Plan Commission - Zoning Board of Appeals recommended to the Village Board that the application for a Special Use Permit for the sale of alcoholic beverages per Section 17.56.040C of the Round Lake Zoning Code for the property located at 310 C Nippersink Road be granted.

Attached is:

- An ordinance granting a special use permit to allow for the sale of alcoholic beverages at 310C Nippersink Road
- The Plan Commission - Zoning Board of Appeals Report of Findings and Recommendations
- The Public Hearing Notice and the petitioner's petition for a special use permit application

Recommended Action:

Adopt an Ordinance Granting a Special Use Permit to Allow the Sale of Alcoholic Beverages at 310C Nippersink Road.

| Committee: - | Meeting Date: 9/15/14 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---------------|--------|-------------|----------------|---|--|----------------|--|--|--------------|--|--|-------------------|--|--|--------|---------------|---------------|-------------------------------|--|--|-------|---|--|------|---|--|
| Lead Department: Administration | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Presenter: Steve Shields | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Item Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail. | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Account(s)</th> <th style="width: 20%;">Budget</th> <th style="width: 20%;">Expenditure</th> </tr> </thead> <tbody> <tr> <td>xx-xx-xx-xxxxx</td> <td style="text-align: center;">-</td> <td></td> </tr> <tr> <td>Item Requested</td> <td></td> <td></td> </tr> <tr> <td>Y-T-D Actual</td> <td></td> <td></td> </tr> <tr> <td>Amount Encumbered</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="3">Request is over/under budget:</td> </tr> <tr> <td style="text-align: right;">Under</td> <td style="text-align: center;">-</td> <td></td> </tr> <tr> <td style="text-align: right;">Over</td> <td style="text-align: center;">-</td> <td></td> </tr> </tbody> </table> | Account(s) | Budget | Expenditure | xx-xx-xx-xxxxx | - | | Item Requested | | | Y-T-D Actual | | | Amount Encumbered | | | Total: | \$0.00 | \$0.00 | Request is over/under budget: | | | Under | - | | Over | - | |
| Account(s) | Budget | Expenditure | | | | | | | | | | | | | | | | | | | | | | | | | | |
| xx-xx-xx-xxxxx | - | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Item Requested | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Y-T-D Actual | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount Encumbered | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total: | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Request is over/under budget: | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Under | - | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Over | - | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ORDINANCE NO. 14-O-__

AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO ALLOW THE SALE OF ALCOHOLIC BEVERAGES AT 310 C NIPPERSINK ROAD, ROUND LAKE, ILLINOIS

WHEREAS, Arak Inc. has submitted an application for a special use permit to allow for the sale of alcoholic beverages at the property located at 310 C Nippersink Road, Illinois; and

WHEREAS, Section 17.56.040C of the Round Lake Village Code provides that any sale of alcoholic beverages shall be a special use in the C-3 zoning district; and

WHEREAS, the Plan Commission - Zoning Board of Appeals held a public hearing on September 11, 2014, regarding said application; and

WHEREAS, the Plan Commission - Zoning Board of Appeals has found the application meets the standards for a special use and recommends the special use permit be approved; and

WHEREAS, the Village President and Village Board of Trustees (collectively "Board of Trustees") have reviewed the documents pertinent to the application and the recommendations of the Plan Commission - Zoning Board of Appeals and determined that the standards for special use have been met;

WHEREAS, the Board of Trustees has determined that the requisite public notice and hearing has been completed in conformity with the Round Lake Village Code, Illinois; and

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS, as follows:

Section 1: The Board of Trustees hereby finds and determines that the facts set forth in the preamble hereto are true and correct and hereby adopts same as part of this Ordinance.

Section 2: That a special use permit to allow for the sale of alcoholic beverages is hereby granted to Arak Inc. for the property located at 310 C Nippersink Road, Illinois.

Section 3: That the "Findings and Recommendations" of the Plan Commission - Zoning Board of Appeals are concurred and approved and the special use shall run with the use and not with the land.

Section 4: This Ordinance shall be in full force and effect from and after its passage, approval, and publication as provided by law.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:

PUBLISHED IN PAMPHLET FORM: _____, 2014

**VILLAGE OF ROUND LAKE
PLAN COMMISSION-ZONING BOARD OF APPEALS
REPORT OF FINDINGS AND RECOMMENDATIONS**

TO: Members of the Board of Trustees
Village of Round Lake
442 North Cedar Lake Road
Round Lake, IL 60073

RE: Application of Arak Inc. for a Special Use to Permit the Sale of Alcohol

Pursuant to published Public Notice of Hearing on September 11, 2014, at 7:00 P.M. the Plan Commission/Zoning Board of Appeals of the Village of Round Lake, Illinois considered the Application of Arak Inc. Hearing was held for approval of a Special Use Permit for the sale of alcoholic beverages per Section 17.56.040C of the Round Lake Zoning Code for the property located at 310 C Nippersink Road, Illinois, and identified as PIN 06-29-213-004.

Pursuant to Section 17.100.060 of the Round Lake Zoning Ordinance, the Plan Commission - Zoning Board of Appeals does not have authority to recommend a special use permit be granted, unless it finds that the special use permit meets a certain set of standards as set out in Section 17.100.060.

The Plan Commission - Zoning Board of Appeals, having heard and considered all evidence presented to it at the public hearing on Petitioner's request for a special use permit, hereby finds:

- A. That the establishment, maintenance, or operation of the special uses will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare.
- B. That the special uses will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.
- C. That the establishment of the special uses will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.
- D. That the exterior architectural appeal and functional plan of any proposed structure will not be so at variance with either the exterior architectural appeal and functional plan of the structures already constructed or in the course of construction in the immediate neighborhood or the character of the applicable district, as to cause a substantial depreciation in the property values within the neighborhood.
- E. That adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided.

- F. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.
- G. That the special uses shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the Village Board pursuant to the recommendations of the Plan Commission/Zoning Board of Appeals.

Therefore, the Plan Commission - Zoning Board of Appeals recommends to the Village Board of the Village of Round Lake that the application for a Special Use Permit for the sale of alcoholic beverages per Section 17.56.040C of the Round Lake Zoning Code for the property located at 310 C Nippersink Road, Illinois be **GRANTED**.

The Plan Commission/Zoning Board of Appeals further finds that the proposed special use shall be conditioned as follows: (1) the special use shall run with the use and not with the land, and (2) the Applicant must comply with the terms and conditions set forth in Title 5 of the Round Lake Village Code (Business Licenses and Regulations).

Respectfully submitted,



Kate Kristan
 Chair Pro Tempore of the Plan Commission/
 Zoning Board of Appeals
 Meeting of September 11, 2014

| <u>AYES</u> | <u>NAYS</u> |
|-------------|-------------|
| Kristan | None |
| Monaco | |
| Seymour | |
| Waller | |

ABSENT
 Gutknecht
 Ezyk

PUBLIC HEARING NOTICE

PUBLIC NOTICE IS HEREBY GIVEN that on September 9, 2014 at 7:00 p.m., the Plan Commission/Zoning Board of Appeals of the Village of Round Lake will hold a public hearing on a Special Use Petition, per Chapter 17.100.030, of the Village of Round Lake Zoning Code, for a request to add Liquor Distribution and Imports as a Special Use for the property located at 310 C Nippersink Road, Round Lake, IL.

Time and Place of Hearing: Round Lake Village Hall, Council Room – 2nd Floor, 442 North Cedar Lake Road, Round Lake, Illinois 60073, 7:00 p.m.

Petitioner: Arak, Inc.

The Plan Commission/Zoning Board of Appeals will hear testimony from Village Staff and the public, and will consider any evidence presented related to this matter. Written objections and other comments, if any, relating to the petition, may be made in writing and filed with the Village Administrator prior to 4:00 p.m., the day of the public hearing. All persons in attendance at the hearing shall have an opportunity to be heard. The public hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. All interested parties are invited to attend

Village of Round Lake
Terre Ezyk, Chair
Plan Commission/Zoning Board of Appeals

**Village of Round Lake
Special Use Permit Application**

Please Type or Print

RECEIVED
AUG 20 2014
VILLAGE OF ROUND LAKE



OFFICE USE ONLY
Date Received: 8/20/14
Hearing Date: 9/6/14
Case Number: 14-05

VILLAGE OF ROUND LAKE
442 North Cedar Lake Road
Round Lake, IL 60073
(847) 546-5400 - PHONE
(847) 546-5405 - FAX

PETITION FOR A SPECIAL USE PERMIT

(PUBLIC HEARING REQUIRED BEFORE THE PLAN COMMISSION/ZONING BOARD OF APPEALS)

Applicant: Arak Inc. Date: 8/19/14
Address: 310 C Nippersink RD Phone: 773 600 9175
Round Lake, IL 60073

Property Owner: O'Leary Realty Corp.
Address: 118 S. Main St. Ste 4 Phone: 847 542 6135
Wauconda, IL 60084

PIN: 0629 213 004

Detailed zoning relief being requested (please specify applicable Section of the Zoning Ordinance):

Current Zoning Classification of Property: _____

Current Use of Property: _____

Requested Use of the Property: Liquor Distribution & Imports

Related Section of the Ordinance _____ Lot Sq. Ft. _____ Bldg. Sq. Ft. _____

Address of Property: 310 Nippersink RD Round Lake, IL 60073

Area of Subject Site: _____

(Stated in square feet if the area is less than one acre, and in acres and fractions thereof if one acre or more.)

Legal Description of Property: Please attach to this application.

Filing Fee: \$500.00/acre and \$200.00 each additional acre. Must be submitted with the application. Please make checks payable to the Village of Round Lake.

**Village of Round Lake
Special Use Permit Application**

PLEASE ANSWER ALL QUESTIONS THOROUGHLY, FAILURE TO PROVIDE DETAILED INFORMATION WILL RESULT IN A DELAY IN PROCESSING YOUR APPLICATION

A. Background information

1. Statement of the circumstances, factors and arguments that the petitioner offers in support of the proposed special use permit (Please be specific, state the ordinance in which you are requesting a special use, the reasons why the special use should be granted, and if the special use is granted, state the changes that will be made in the property):

I want to use the space as a ware house by
to distribute and Import Liquor & wine, and It is
Not For public

2. Explain the reasons why the granting of this Special Use Permit will not be contrary to the public interest; character of the existing zoning of the area; and the proposed use will not detract from the desirability of using adjoining properties for their present uses due to the following conditions (Please be specific by explaining how the special use will effect the existing structure and will conform to the adjoining properties):

according to the conversation with the Administrator
the village will gain profit From the Taxes
that we pay it on monthly Basis to the state

3. Will additional utilities or roadway improvements need to be provided to service the special-use permit? Please explain why or why not. Please submit any detailed information regarding ingress/egress from the property.

No. The space is already prepared for
that.

4. Will special design features be included in the plans to prevent any detrimental effect on abutting properties or the general vicinity of the site in question, including but not limited to increased density? If so, please explain:

No.

**Village of Round Lake
Special Use Permit Application**

5. Will the special-use generate any odor, noise, vibration, light or particulate that will negatively impact surrounding land-uses or individuals? (Please explain why or why not)

No, Because It is a warehouse used for Distribution

6. What type of goods and services, manufacturing, or processing will the special-use entail?

Liquor & wine

B. Additional Information

1. Attach a Site Plan of the property drawn to scale and pictures showing the dimensions and square footage of the proposed use. The accuracy of the Site Plan is vital to the effectiveness of the plan review and will not be accepted if it cannot be easily read and evaluated.

2. **Exhibits Required:** Provide ten (10) copies of the entire package including, but not limited to the Site Plan drawn to scale, referenced in paragraph 1, as well as ten (10) copies of any other data or materials submitted as exhibits. The aforementioned information is requested to assist Village staff, Plan Commission/Zoning Board of Appeals, and the Village Board in determining the impact appropriateness of the requested special use. Please type or neatly write as much detailed information to ensure an effective evaluation of the petition. If additional space is necessary, please write on the back of the appropriate sheet.

3. The application fee must be submitted with the aforementioned to cover administrative costs associated with the petition review. All checks must be made payable to the Village of Round Lake.

**Village of Round Lake
Special Use Permit Application**

I (We) hereby affirm that all of the above statements and the statements contained in any papers or plans submitted herewith are true to the best of my (our) knowledge and belief.

I (We) hereby acknowledge my (our) obligation to reimburse the Village of Round Lake for all necessary and reasonable expenses incurred by the Village in the review and certification of any documents submitted in conjunction with this application.

Arak Inc.
Applicant

[Signature]
Applicant

O'Leary Realty Corp.
Property Owner (mandatory)

Signed and subscribed before me on
this 19 day of Aug., 2014

[Signature]
Notary Public



This application was filed with the Community Development Department on _____

Village Staff

| Office Use Only | |
|---|---|
| Staff Checklist: | |
| _____ | Completed application (all fields have entries) |
| _____ | Required Fee has been paid |
| _____ | Site Plans are attached |
| _____ | Ten (10) copies are attached |
| Date Public Hearing Filed: _____ | |
| Date Notices Sent to the Residents: _____ | |



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: 523 BEECHWOOD DRIVE SETBACK VARIATION

Agenda Item No. 12.2

Executive Summary:

Pursuant to a Public Notice of Hearing for September 11, 2014, the Plan Commission/Zoning Board of Appeals considered an application for Dan Mihalka, 523 Beechwood Drive. The hearing was held for approval of a variation request to permit a front yard set back of 7.15 feet, which is less than the required minimum setback of 20 feet for single-family dwellings in the R-10 Old Town Single-Family Residential District.

The Plan Commission - Zoning Board of Appeals recommended to the Village Board that the application for a zoning variation be denied.

Attached is:

- The Plan Commission - Zoning Board of Appeals Report of Findings and Recommendations
- The Public Hearing Notice and the petitioner's petition for a special use permit application

Recommended Action:

Consideration of the Plan Commission/Zoning Board of Appeals' Findings and Recommendations on the Variance Request by Dan Mihalka for a Reduced Front Yard Setback for the property Located at 523 Beechwood Drive.

| | | | |
|--|-------------------------------|---------------------------------|--------------------|
| Committee: - | | Meeting Date: 9/15/14 | |
| Lead Department: Administration | | Presenter: Steve Shields | |
| Item Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | | | |
| If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail. | Account(s) | Budget | Expenditure |
| | XX-XX-XX-XXXXX | - | |
| | Item Requested | | |
| | Y-T-D Actual | | |
| | Amount Encumbered | | |
| | | | |
| | Total: | \$0.00 | \$0.00 |
| | Request is over/under budget: | | |
| | Under | - | |
| | Over | - | |

**VILLAGE OF ROUND LAKE
PLAN COMMISSION-ZONING BOARD OF APPEALS
REPORT OF FINDINGS AND RECOMMENDATIONS**

TO: Members of the Board of Trustees
Village of Round Lake
442 North Cedar Lake Road
Round Lake, IL 60073

RE: Application of Dan Mihalka for a Set Back Variation

Pursuant to published a Public Notice of Hearing and all relevant provisions of Title 17 of the Round Lake Village Code, being the Zoning Ordinance of the Village of Round Lake, the Plan Commission/Zoning Board of Appeals of the Village of Round Lake, Illinois held a public hearing on September 11, 2014, at 7:00 P.M. to consider the Application of Dan Mihalka. Hearing was held for approval of a variation request to permit a front yard set back of 7.15 feet, which is less than the required minimum setback of 20 feet for single-family dwellings in the R-10 Old Town Single-Family Residential District. The property in question is the property located at 523 Beechwood Drive, Round Lake, Illinois, and identified as PIN 06-20-422-007.

Pursuant to Section 17.96.030 of the Round Lake Zoning Ordinance, the Plan Commission - Zoning Board of Appeals does not have authority to recommend a variation from the regulations of the Zoning Ordinance, unless it finds that the variation meets a certain set of standards as set out in Section 17.96.030.

The Plan Commission - Zoning Board of Appeals, having heard and considered all evidence presented to it at the public hearing on Petitioner's request for a variation, hereby finds that the request fails to meet the necessary standards:

- A. Because of the particular physical surroundings, shape or topographical conditions of the specific property involved, a particular hardship to the owner would result, as distinguished from a mere inconvenience if the strict letter of the regulations were to be carried out;
- B. The conditions upon which an application for a variation is based are unique to the property for which the variation is sought, and are not applicable, generally, to other property within the same zoning classification;
- C. The purpose of the variation is not based exclusively upon a desire to increase financial gain;
- D. The alleged difficulty or hardship is caused by this title and has not been created by any persons presently having interest in the property;
- E. The granting of the variations will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located;

- F. The proposed variation will not impair an adequate supply of light and air adjacent property, or substantially increase the congestion of the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood.

Therefore, the Plan Commission - Zoning Board of Appeals of the Village of Round Lake recommends to the Village Board of the Village of Round Lake that the application for a zoning variation submitted by Petitioner Dan Mihalka be **DENIED**.

Respectfully submitted,

Kate Kristan
Kate Kristan

Chair Pro Tempore of the Plan Commission/
Zoning Board of Appeals
Meeting of September 11, 2014

AYES

None

NAYS

Kristan
Monaco
Seymour
Waller

ABSENT

Gutknecht
Ezyk

PUBLIC HEARING NOTICE

PUBLIC NOTICE IS HEREBY GIVEN that on September 9, 2014 at 7:00 p.m., the Plan Commission/Zoning Board of Appeals of the Village of Round Lake will hold a public hearing on a Variance Petition, per Chapter 17.96.010 of the Village of Round Lake Zoning Code, for a request to permit a setback to be less than what is required by the zoning regulations in R-10, Old Town Single Family Residence District, for the property commonly known as 523 Beechwood Drive, Round Lake, IL (Pin#06-20-422-007)

Time and Place of Hearing: Round Lake Village Hall, Council Room – 2nd Floor, 442 North Cedar Lake Road, Round Lake, Illinois 60073, 7:00 p.m.

Petitioner: Dan Mihalka

The Plan Commission/Zoning Board of Appeals will hear testimony from Village Staff and the public, and will consider any evidence presented related to this matter. Written objections and other comments, if any, relating to the petition, may be made in writing and filed with the Village Administrator prior to 4:00 p.m., the day of the public hearing. All persons in attendance at the hearing shall have an opportunity to be heard. The public hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. All interested parties are invited to attend

Village of Round Lake
Terre Ezyk, Chair
Plan Commission/Zoning Board of Appeals

Village of Round Lake
Variance Application

Please Type or Print



OFFICE USE ONLY

Date Received: 7/31/14
Hearing Date: 9/19/14
Case Number: 14-04

VILLAGE OF ROUND LAKE

442 North Cedar Lake Road
Round Lake, IL 60073
(847) 546-5400 - PHONE
(847) 546-5405 - FAX
www.eroundlake.com

PETITION FOR A VARIANCE

Applicant: DAN MITALKA Date: 07 31 14
Address: 523 Beechwood dr. Phone: 773 407 9188
Round Lake IL.
60073.

Property Owner: DAN MITALKA
Address: 523 Beechwood dr. Phone: 773 407 9188
Round Lake IL.
60073

PIN: # 06-20-422-007

Detailed zoning relief being requested (please specify applicable Section of the Zoning Ordinance):

Requesting to leave the deck w/itch
is built in front of the house (front yard
set back). Reduction of front of the yard
set back.

Current Zoning Classification of Property: R-10

Current Use of Property: Residential.

Requested Use of the Property: None.

Related Section of the Ordinance _____ Lot Sq. Ft. _____ Bldg. Sq. Ft. _____

Address of Property: 523 Beechwood dr, Round Lake 60073

Area of Subject Site: _____

(Stated in square feet if the area is less than one acre, and in acres and fractions thereof if one acre or more.)

Legal Description of Property: Please attach to this application.

**Filing Fee: Residential Districts: \$350.00 per variance request and \$50.00 for each additional request
All other districts - \$500.00 per variance request and \$50.00 each additional request. Filing fee must
be submitted with the application. Please make checks payable to the Village of Round Lake.**

**Village of Round Lake
Variance Application**

PLEASE ANSWER ALL QUESTIONS THOROUGHLY. FAILURE TO PROVIDE DETAILED INFORMATION WILL RESULT IN A DELAY IN PROCESSING YOUR APPLICATION

A. Background information

1. Statement of the circumstances, factors and arguments that the petitioner offers in support of the proposed variance. (Please be specific, state the ordinance in which you are requesting a variance, the reasons why the variance should be granted, and if the variance is granted state the changes that will be made in the property.):

- THE STRUCTURE WAS BUILT MORE THAN 20 years ago, before ~~we~~ we PURCHASED THE PROPERTY AND IT NEVER BOTHERED ANYONE.
- THE DECK IS NOT ONLY NEEDED TO ACCESS THE PROPERTY, BUT IT IMPROVES THE GENERAL APPEARANCE OF THE HOUSE AND NEIGHBOURHOOD IN GENERAL.
- NO CHANGES ARE NEEDED TO THE STRUCTURE.

2. Explain the reasons why the granting of this Variance will not be contrary to the public interest; character of the existing zoning of the area; and the proposed use will not detract from the desirability of using adjoining properties for their present uses due to the following conditions (Please be specific by explaining how the variance will effect the existing structure and will conform to the adjoining properties):

THE STRUCTURE IMPROVES THE APPEARANCE OF THE PROPERTY AND NEIGHBOURHOOD. IT DOES NOT AFFECT PUBLIC INTEREST IN A NEGATIVE WAY. THE STRUCTURE HAS EXISTED FOR MORE THAN 20 years. AND CURRENT APPEARANCE OF THE PROPERTY CAN ONLY INCREASE DESIRABILITY OF PROPERTY USE IN THE NEIGHBOURHOOD.

3. Will additional utilities or roadway improvements, right of way acquisitions, enlarged floodplains, need to be provided to service the variance? Please explain Why or why not.

NO ADDITIONAL UTILITIES, ROADWAY IMPROVEMENTS, RIGHT OF WAY ACQUISITIONS, ENLARGED FLOOD PLAINS NEED TO BE PROVIDED.

4. Will special design features be included in the plans to prevent any detrimental effect on abutting properties or the general vicinity of the site in question? If so, please explain:

NO SPECIAL DESIGN FEATURES

Village of Round Lake
Special Use Permit Application

PLEASE ANSWER ALL QUESTIONS THOROUGHLY. FAILURE TO PROVIDE DETAILED INFORMATION WILL RESULT IN A DELAY IN PROCESSING YOUR APPLICATION

A. Background information

1. Statement of the circumstances, factors and arguments that the petitioner offers in support of the proposed special use permit (Please be specific, state the ordinance in which you are requesting a special use, the reasons why the special use should be granted, and if the special use is granted, state the changes that will be made in the property):

When I purchased the house the deck was in the worst condition possible. I saw how to start the project with the deck. (Look pictures). So I rebuilt it in the same place, keeping also the old joist. The old deck was totally unsafe. I purchased the house for ~~the~~ because of the exterior look and the potential that I see (including the deck)

2. Explain the reasons why the granting of this Special Use Permit will not be contrary to the public interest; character of the existing zoning of the area; and the proposed use will not detract from the desirability of using adjoining properties for their present uses due to the following conditions (Please be specific by explaining how the special use will effect the existing structure and will conform to the adjoining properties):

All the neighbors was happy to see changes at that location. (527 boulevard). See attached letters.

3. Will additional utilities or roadway improvements need to be provided to service the special-use permit? Please explain why or why not. Please submit any detailed information regarding ingress/egress from the property.

4. Will special design features be included in the plans to prevent any detrimental effect on abutting properties or the general vicinity of the site in question, including but not limited to increased density? If so, please explain:

**Village of Round Lake
Variance Application**

5. Will the variance generate any odor, noise, vibration, light or particulate that will negatively impact surrounding land-uses?

THE VARIANCE WILL NOT GENERATE ANY
ODOR, NOISE, VIBRATION, LIGHT OR
PARTICULATE AND WILL NOT NEGATIVELY
IMPACT SURROUNDING LAND USE.

6. Can you state that the characteristics impeding the property are not the result of actions by anyone with a property interest in land after the Zoning Ordinance or applicable section thereof were adopted. If cannot state this, please indicate why you feel those characteristics should not be regarded as self imposed?

WE PURCHASE THE PROPERTY WITH
THIS STRUCTURE ON THE PROPERTY.

B. Additional Information

1. Attach a Site Plan of the property drawn to scale and pictures showing the dimensions and square footage of the proposed use. The accuracy of the Site Plan is vital to the effectiveness of the plan review and will not be accepted if it cannot be easily read and evaluated.

2. **Exhibits Required:** Provide ten (10) copies entire package including but not limited to the Site Plan, drawn to scale, referenced in paragraph 1, as well as ten (10) copies of any other data or materials submitted as exhibits. The aforementioned information is requested to assist Village staff, Plan Commission/Zoning Board of Appeals, and the Village Board in determining the impact appropriateness of the requested variance. Please type or neatly write as much detailed information to ensure an effective evaluation of the petition. If additional space is necessary, please write on the back of the appropriate sheet.

3. The application fee must be submitted with the aforementioned to cover administrative costs associated with the petition review. All checks must be made payable to the Village of Round Lake.

**Village of Round Lake
Variance Application**

I (We) hereby affirm that all of the above statements and the statements contained in any papers or plans submitted herewith are true to the best of my (our) knowledge and belief.

I (We) hereby acknowledge my (our) obligation to reimburse the Village of Round Lake for all necessary and reasonable expenses incurred by the Village in the review and certification of any documents submitted in conjunction with this application.

DAH TRHALKA
Applicant

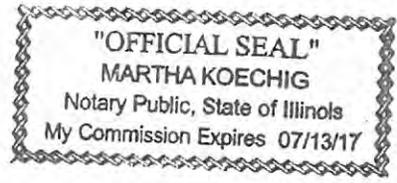
[Handwritten signature]

Applicant

Property Owner (mandatory)

Signed and subscribed before me on
this 31 day of July, 2014

Martha Koehig
Notary Public



This application was filed with the Community Development Department on _____.

Village Staff

| Office Use Only | |
|---|--|
| Staff Checklist: | |
| _____ Completed application (all fields have entries) | |
| _____ Required Fee has been paid | |
| _____ Site Plans are attached | |
| _____ Ten (10) copies are attached | |
| Date of Public Hearing: _____ | |
| Date Notices Sent to the Residents: _____ | |



MURRY AND MOODY, LTD.

Land Surveyors

Illinois Professional Land Surveying Firm Corporation License No. 164-002045

933 S Plum Grove Road Suite 101 Palatine, Illinois 60067

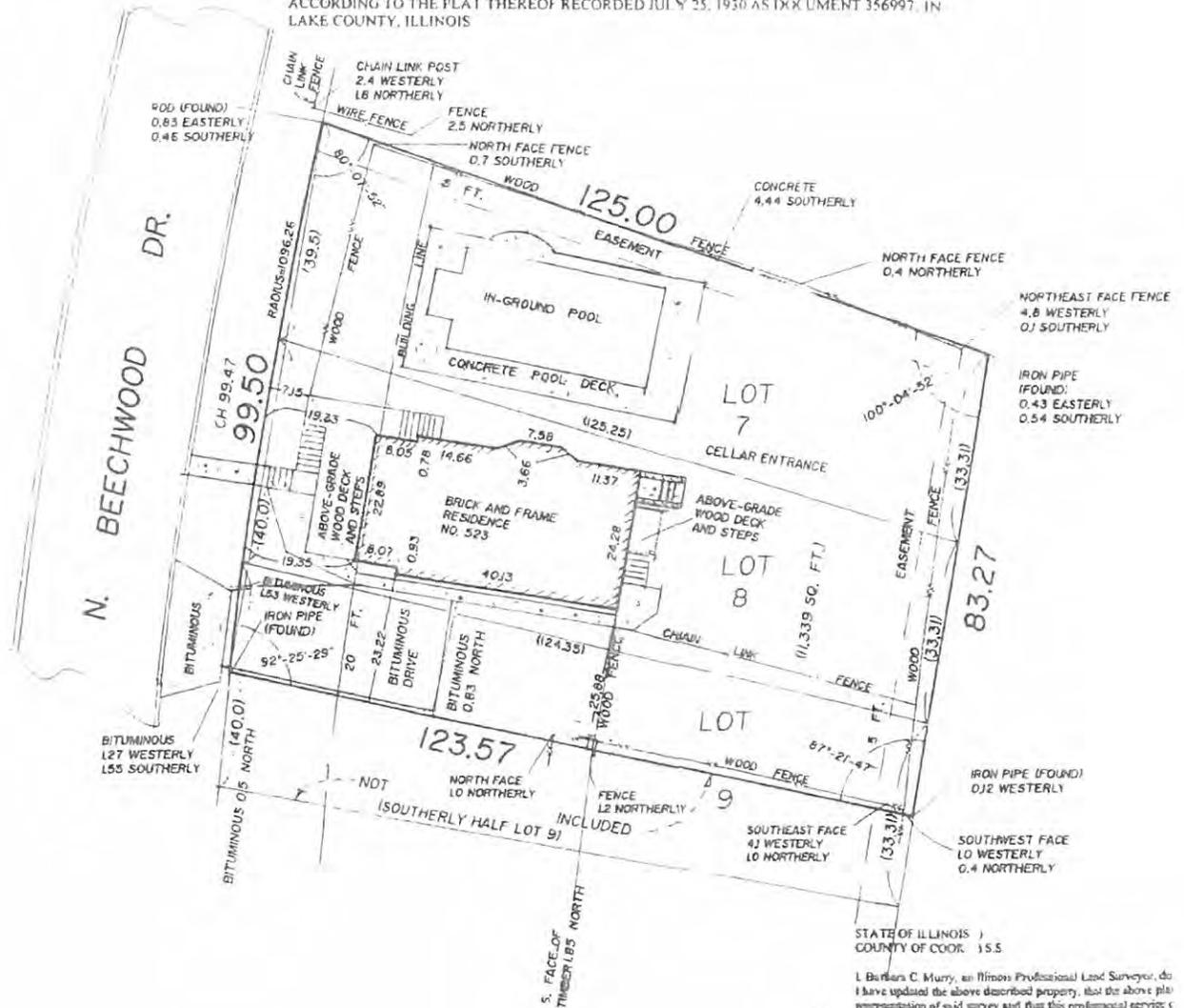
Phone (847) 358-5960



PLAT OF SURVEY

OF

LOTS 7, 8, 9 (EXCEPT THE SOUTHERLY HALF OF LOT 9) IN BLOCK 122 IN ROUND LAKE BEACH, RENEHAN BEACH ADDITION, BEING A SUBDIVISION OF PARTS OF SECTIONS 20, 21 AND 28, TOWNSHIP 45 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 25, 1930 AS DOCUMENT 356997, IN LAKE COUNTY, ILLINOIS



STATE OF ILLINOIS)
COUNTY OF COOK) S.S.

I, Barbara C. Murry, an Illinois Professional Land Surveyor, do hereby certify that I have surveyed the above described property, that the above plat representation of said survey and that this professional services conform to the current Illinois minimum standards for a boundary survey.

Date of completion of field work: AUGUST 15, 2007
Palatine, Illinois AUGUST 21, 2014

STATE OF ILLINOIS)
COUNTY OF COOK) S.S.

Barbara C. Murry

I, _____, an Illinois Professional Land Surveyor, do hereby certify that I have surveyed the above described property, and that the above plat is a correct representation of said survey and that this professional service conforms to the current Illinois minimum standards for a boundary survey.

Date of completion of field work: SEPTEMBER 10, 2007
Palatine, Illinois SEPTEMBER 14, 2007

Illinois Professional Land Surveyor _____

LEGEND AND NOTES

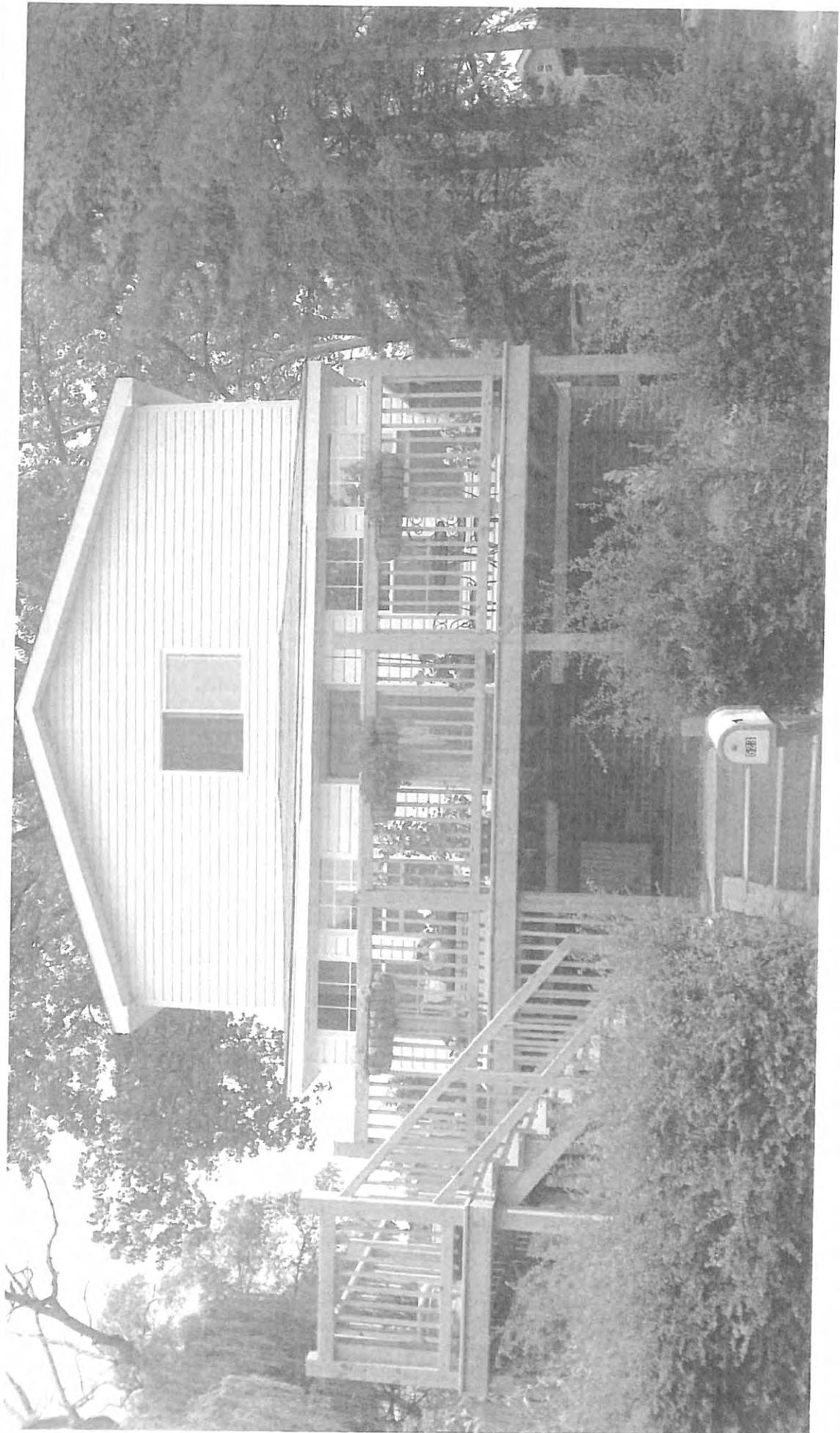
Dimensions shown thus 50.25 are feet and decimal parts thereof. Angular data shown thus: 90° 00' 00" indicate degrees, minutes and seconds.

50.25 / N 90° 00' 00" E indicates measure dimension / bearing
(50.25) / (N 90° 00' 00" E) indicates record dimension / bearing
(50.25 d) / (N 90° 00' 00" E d) indicates deed call dimension / bearing

Bearings shown hereon, if any, per local or assumed data, unless shown otherwise.

Compare your points before using same and report any differences immediately.

Track land dimensions with deed or title policy and report any discrepancies.



TO WHOM IT MAY CONCERN,

MY NEXT DOOR NEIGHBORS HAVE BEEN WORKING VERY HARD ON THEIR HOUSE. THEY SHOULD NOT HAVE TO REMOVE THEIR DECK, BECAUSE IT DOES NOT BOTHER US. THIS DECK LOOKS VERY NEAT AND THE ENTIRE HOUSE LOOKS BEAUTIFUL, TOTALLY DIFFERENT FROM THE PREVIOUS HOUSE, WHICH WAS A DISASTER. THIS IS THE BEST SHAPE I HAVE SEEN IT IN AND I HAVE LIVED HERE FOR 8 YEARS. I DO NOT BELIEVE THE DECK SHOULD HAVE TO BE TORN DOWN, BECAUSE IT LOOKS NICE AND IT TOOK A LOT OF WORK TO MAKE IT LOOK LIKE THAT.

SINCERELY,

Carlos B Torres
Luis J Torres

To whom this may concern,

I don't think the Village should be making a big deal out of the deck that was built along with the house of 523 Beechwood Dr. Before this house was remodeled, the previous house was horrible. I thought they were going to tear it down. The work Dan has done to this house is incredible! All my friends pass it and say how beautiful the house is. How the house looked before it was remodeled gave a bad image to our block. I have lived on this block for 7 years and I have never seen this house no where near the shape that it's in now. He has put a lot of time and effort into this house. The deck isn't harming anyone, there are a lot worse things in round lake that should be addressed, other than the deck. My new neighbors are amazing and out of all of his hard work, I think they deserve to keep the deck the way it is. They've made a great addition to our block.

Sincerely,
Shawan Ruffin



Village of Round Lake

442 North Cedar Lake Road Round Lake, IL 60073

847-546-5400 fax 847-546-5405

www.eroundlake.com

March 16, 2012

Mr. Dan Mihalka
523 Beechwood
Round Lake, IL 60073

Re: Proposed dwelling rehab

Dear Mr. Mihalka,

The Village has reviewed the plans re-submitted to our office on March 15, 2012 and the following items were reviewed for compliance with the 2006 IRC Building Code.

- Hurricane clips will be required for any new roof joist connections.
- All new windows shall provide a U-factor number of .35 or less. **Energy label shall be maintained on the window unit until approved by the inspector.**
- The stairway shall be protected by a guardrail or wall at the second floor level.
- Gypsum board shall be attached to the ceiling with approved 1-1/8 inch screws spaced not more than 12 inches.
- All work shall comply with the 2006 International Residential Building Code.
- As 1st floor plan was not submitted, it is assumed that there will be no structural changes on the first floor. However any electrical replaced shall be brought up to compliance with the 2005 NEC.
- Ceiling fixtures (other than recessed lighting) located in any room other than bath rooms, hallways, and closets shall be fan load rated. 4 or 3 way switches are required for lighting outlets in all hallways and stairways.
- At least one carbon monoxide detector shall be installed within 15 feet of the sleeping rooms.
- All plumbing shall comply with the Illinois State Plumbing Code. PVC is permitted for the drainage/vent system. Supply water is to be copper only.
- Double check valve is required on supply line. Expansion tank will also be required.



Village of Round Lake

442 North Cedar Lake Road Round Lake, IL 60073

847-546-5400 fax 847-546-5405

www.eroundlake.com

IMPORTANT! The submitted plans indicate that the existing uncovered porch will be demolished and a new covered porch will be constructed in the same location. Please be advised that the existing open porch encroaches into the required front yard setback. Once it is removed no new structure will be permitted to replace that open porch, nor can the existing porch be covered as indicated in the submitted plans.

Should you have any questions please feel free to contact me at 847-546-0963. I'd be pleased to assist you in any way that I can.

Respectfully,

Dale Engebretson, CBO
Building Commissioner