

AGENDA
VILLAGE OF ROUND LAKE
REGULAR MEETING
June 20, 2016
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 June 6, 2016
4. NOTES/COMMENDATIONS/PUBLIC COMMENT
 - 4.1 Public Comment
5. CONSENT AGENDA
 - 5.1 Approve Accounts Payable in the Amount of \$163,011.47
 - 5.2 Approve Payroll for the Period Ending June 12, 2016 in the Amount of \$148,097.96
 - 5.3 Adopt an Ordinance Adopting Prevailing Wage Rates to be Paid to Laborers, Mechanics and Other Workers Performing Construction of Public Works for the Village of Round Lake
 - 5.4 Adopt a Resolution Approving the Purchase of an S70 bobcat Skid Steer from Atlas Bobcat in an Amount not to Exceed \$26,128.00
 - 5.5 Adopt a Resolution Approving a Proposal from Overhead Door of Lake and McHenry Counties to Replace the Steel Entry Doors at the Well #3 Building in an Amount not to Exceed \$4,340.00
 - 5.6 Adopt a Resolution Approving a Proposal from Shogren Fence, Inc., to Install a Chain Link Fence around the Back Property of the Public Works Facility in an Amount not to Exceed \$11,350.00
 - 5.7 Adopt an Ordinance Establishing Salary and Compensation for Elected Village Officials
 - 5.8 Adopt a Resolution Approving Expenses for a Mosquito Abatement Program with Clarke Environmental Mosquito Management, Inc. in an Amount not to Exceed \$25,800.00

- 5.9 Adopt an Ordinance Amending the Village Code and Creating a New Classification of Liquor Licenses for Bring Your Own (“BYO”) Establishments

6. CLERK’S OFFICE

- 6.1 Fifteen Year Employee Recognition – Judy Van Kirk
- 6.2 The Avon Township Youth Baseball (ATYB) 4th of July Parade will be held on Monday July 4th, starting at 9:00 A.M.
- 6.3 Monday July 4, 2016 the Village Office will be Closed for the Holiday
- 6.4 The Next Scheduled Board Meetings will be Tuesday July 5th at 7:00 P.M.

7. ADMINISTRATOR

- 7.1 Adopt a Resolution for a Land Development Agreement

8. FINANCE

9. POLICE

10. PUBLIC WORKS

11. COMMUNITY DEVELOPMENT

12. BUILDING AND ZONING

13. SPECIAL EVENTS

14. MAYOR’S COMMENTS

- 14.1 Community Events Partnership
- 14.2 Route 53 Support
- 14.3 Mayor’s Comments
- 14.4 Trustee’s Comments

15. EXECUTIVE SESSION

16. ADDITIONAL BUSINESS

17. ADJOURN

MINUTES
VILLAGE OF ROUND LAKE
REGULAR MEETING
June 6, 2016
442 N. Cedar Lake Road
7:00 P.M.

CALL TO ORDER

THE REGULAR BOARD MEETING OF THE VILLAGE OF ROUND LAKE WAS CALLED TO ORDER BY DAN MACGILLIS, VILLAGE PRESIDENT AT 7:01 P.M.

1. ROLL CALL

Present: Trustees Foy, Frye, Newby, Rodriguez, Triphahn

Absent: Trustee Kraly

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF MINUTES

3.1 Approve the Minutes of the Regular Meeting of May 16, 2016

Motion by Trustee Foy, Seconded by Trustee Frye, to approve the Minutes of the Regular Meeting of May 16, 2016. 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 Newby, Seconded by Trustee Rodriguez, to do an Omnibus approval on items 5.1, 5.2, 5.3, 5.4, 5.5, 5.6, 5.7, & 5.8

Upon the call of the roll, the following voted:

Ayes: Trustees Foy, Frye, Newby, Rodriguez, Triphahn

Nays: None

Abstain: None

Absent: Trustee Kraly

Mayor MacGillis Declared the Motion carried

5.1 Approve Accounts Payable in the Amount of \$566,781.96

Approved – Omnibus Vote

5.2 Approve Payroll for the Period Ending May 15, 2016 in the Amount of \$134,363.79

Approved – Omnibus Vote

- 5.3 Approve Payroll for the Period Ending May 29, 2016 in the Amount of \$134,052.63

Approved – Omnibus Vote

- 5.4 Adopt a Resolution Approving a Proposal from Jay-R's Steel & Welding, Inc. to Fabricate and Install Two Steel Racks in the Public Works Garage in an Amount not to Exceed \$3,903.50

Approved – Omnibus Vote

- 5.5 Adopt a Resolution to Approve a Work Order from Baxter & Woodman to Design the Midland Drive Water Main Replacement Project in an Amount not to Exceed \$46,850.00

Approved – Omnibus Vote

- 5.6 Adopt a Resolution to approve a Work Order from Baxter & Woodman to Design and Provide Construction Services for the Rehabilitation of Well Number 3 in an Amount not to Exceed \$30,900.00

Approved – Omnibus Vote

- 5.7 Adopt a Resolution Approving the Quote from Atlas Bobcat for a 72" Used Root Grapple Attachment in an Amount not to Exceed \$3,000.00

Approved – Omnibus Vote

- 5.8 Adopt a Resolution Approving the Quote from OxySure Systems, Inc. for Four (4) Cardiac Science Powerheart G5 AED's and Accessories in an Amount not to Exceed \$6,718.14

Approved – Omnibus Vote

6. CLERK'S OFFICE

- 6.1 Illinois Municipal League Conference

Village Clerk Blauvelt informed the Trustees of the upcoming IML Conference in September, requesting those that are interested in attending to let her know so she can make all the arraignments that are needed as soon as possible as registration opens on July 11th. The Mayor stated that he would like to see the trustees rotate going to the event. The Clerk handed out general information about the conference, although no details of the seminars are available yet.

7. ADMINISTRATOR

- 7.1 Adopt a Resolution Approving an Engagement Letter with LaLuzerne & Smith, LTD to Act as Interim Village Prosecutor

Motion by Trustee Newby, Seconded by Trustee Triphahn to Adopt a Resolution Approving an Engagement Letter with LaLuzerne & Smith LTD to Act as Interim

Village Prosecutor . Under discussion it was mentioned that six letters have gone out to various firms for the permanent appointment of a Village Prosecutor with one response back as a no so far, due to them not being involved in DUI or Traffic issues.

Upon the call of the roll, the following voted:

Ayes:	Trustees Foy, Frye, Newby, Rodriguez, Triphahn
Nays:	None
Abstain:	None
Absent:	Trustee Kraly

Mayor MacGillis Declared the Motion carried

7.2 Adopt a Resolution Ratifying the Purchase of 18 Planter Boxes in the Amount of \$3,656.70

Motion by Trustee Rodriguez, Seconded by Trustee Foy to Adopt a Resolution Ratifying the Purchase of 18 Planter Boxes in the Amount of \$3,656.70. Under discussion it was mentioned that although the planters looked great around the Village and in place in time for the Memorial Day weekend, that items like these need to be thought out first before jumping in to purchasing them due to the cost involved. The Mayor gave a brief history of the old planter boxes and then thanked the Beatification Committee, Danette Kohlmeyer, for getting all the new planter boxes ready, along with thanking our Public Works department for placing them around town

Upon the call of the roll, the following voted:

Ayes:	Trustees Foy, Frye, Newby, Rodriguez, Triphahn
Nays:	None
Abstain:	None
Absent:	Trustee Kraly

Mayor MacGillis Declared the Motion carried

8. FINANCE

9. POLICE

10. PUBLIC WORKS

11. COMMUNITY DEVELOPMENT

12. BUILDING AND ZONING

12.1 Consideration of an Ordinance Amending the Zoning Code to add a Special Use Category to Zoning Classification C-2, 17.52.040 - Special Uses, “Outdoor Parking and Storage of Boats”

Motion by Trustee Triphahn, Seconded by Trustee Newby to Deny the consideration of an Ordinance Amending the Zoning Code to add a Special Use Category to Zoning Classification C-2. 17.52.040- Special Uses, “Outdoor Parking and Storage of Boats”.

Under discussion Village Attorney Luke Glison mentioned to the owner of the business that he misspoke at the Planning and Zoning hearing that occurred the previous week. As opposed to what was said at the Planning and Zoning hearing, only a majority of vote is needed from the board in order to overturn the recommendation from the Planning and Zoning hearing and approve the requested text amendment. Several trustees mentioned that they were concern about no setbacks in place, that there were no ordinances in place for a setback, that the business owner had already been working without a business license and would also be voting to deny the motion. The business owner, Patrick Bicanic spoke to the board and apologized stating that he was unaware that a license had been required when he leased the building due to the fact that at first he had been subcontracted by another business and was using the location to work on the boats. He stated that when he leased the building he asked the owner if he needed to go to the Village for any permits or any zoning concerns to have his boats outside, and he was told no, he stated that was his own fault for not checking himself. He mentioned that he is in the process of getting out of the lease and finding a different location. He asked if the Village would work with him regarding the boats that are located outside stating they would be moved by the end of the week and the only two left will be indoors. The Village Administrator stated that it would be ok.

Upon the call of the roll, the following voted:

Ayes: Trustees Foy, Frye, Newby, Rodriguez, Triphahn
Nays: None
Abstain: None
Absent: Trustee Kraly

Mayor MacGillis Declared the Motion carried

- 12.2 Adopt an Ordinance Granting a Special Use Permit for the Outdoor Parking and Storage of Boats to Big Bike Outfitters, 306 N. Park Road, Round Lake
Motion by Trustee Triphahn, seconded by Trustee Frye to strike the Ordinance Granting a Special Use Permit for the Outdoor parking and Storage of Boats to Big Bike Outfitters, 306 N. Park Road, Round Lake

Upon the call of the roll, the following voted:

Ayes: Trustees Foy, Frye, Newby, Rodriguez, Triphahn
Nays: None
Abstain: None
Absent: Trustee Kraly

Mayor MacGillis Declared the Motion carried

13. SPECIAL EVENTS

Trustee Triphahn stated that she has had one meeting thus far regarding the upcoming National Night Out event in August. More information will be forthcoming

14. MAYOR’S COMMENTS

14.1 Mayor’s Comment

The Mayor stated that recently Lake County Chairman Aaron Lawlor made an announcement that he no longer supports the Route 53 extension due to the insurmountable political and financial resistance and difficulties surrounding it. He stated that the Village was very involved with the last set of investigation and that was with the Environmental Impact Study (EIS). That EIS needed to have a consensus of the group to move forward to the Tollway commission request to enter into Phase 1 Development which is at a cost of 40 million. No vote has taken place on that as of yet, just a consensus. The Mayor has since been contacted by a Mayor along the 120 bypass corridor that is asking for his support for this EIS and the Mayor is perplexed on what to do when the state is in such a dire state. The Mayor asked the Trustees to contact him to discuss. VA Shields mentioned that the group “120 Vision” which supports improvements from Grayslake to Lakemoor on Route 120, still meets every month. The Mayor also thanked all those involved in the Memorial Day Parade.

14.2 Trustee’s Comments

The Trustees also thanked all those involved with the parade, Public Works, Beatification Committee, Village Clerk and Trustee Rodriguez for supplying breakfast for everyone

15. EXECUTIVE SESSION

NONE

16. ADDITIONAL BUSINESS

NONE

17. ADJOURN

Trustee Triphahn moved, seconded by Trustee Foy, to adjourn. Upon a unanimous voice vote, the Mayor declared the motion carried and the meeting adjourned at 7:34 P.M.

APPROVED:

Patricia C. Blauvelt
Village Clerk

Daniel MacGillis
Village President

ORDINANCE NO. 16-O-xx

**AN ORDINANCE AMENDING THE ZONING CODE
TO ADD A SPECIAL USE CATEGORY TO ZONING CLASSIFICATION C-2**

WHEREAS, Patrick Bicanic, co-owner and operator of Interior Outfitters d/b/a Big Bike Outfitters (“Applicant”), submitted a petition to amend the Zoning Code to allow for the outdoor parking and storage of boats, as a special use in the C-2 zoning district (“Amendment Request”); and

WHEREAS, Section 17.112.040 of the Round Lake Zoning Code provides that proposed text amendments to the Zoning Code must be heard at a public hearing before the Plan Commission; and

WHEREAS, the Plan Commission held a public hearing on May 31, 2016; and

WHEREAS, Section 17.112.1060(A) through (H) of the Round Lake Zoning Code sets standards for the Plan Commission to consider when evaluating a Text Amendment; and

WHEREAS, the Plan Commission found that the Amendment Request does not conform to the standards set by the Zoning Code, and that the Amendment Request is not in the public interest; and

WHEREAS, the Plan Commission recommends that the Amendment Request be denied; and

WHEREAS, the Village President and Village Board of Trustees (collectively “Board of Trustees”) has reviewed the documents pertinent to the Amendment Request as well as the findings of the Plan Commission and finds that the standards for a text amendment as set out in Section 17.112.060 of the Round Lake Zoning Code have been met; and

WHEREAS, pursuant to the Illinois Municipal Code, 65 ILCS 5/11-13-14, and the Round Lake Village Code, Section 17.112.070, a majority of the Trustees holding office (four Trustees) must vote in favor of approving the Amendment Request; and

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;

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

SECTION ONE: That Section 17.52.040 – Special uses of the Round Lake Village Code, as amended, is hereby further amended with additions shown in underlined text, so that the same shall be read as follows:

17.52.040 - Special uses.

- A. Similar and compatible uses to those allowed as permitted uses in this district;
- B. Packaged liquor store, tavern, any sale of alcoholic beverages;
- C. Child care nursery;
- D. Residence of the proprietor of a commercial use;
- E. Planned development;
- F. Drive-in banking facilities;
- G. Mobilehome sales facility and display location limited to not more than three mobilehome models and a use duration of not more than five years;
- H. Retail landscape/brick paving and related office facility.

I. Function hall, which is defined as a room or building for the purpose of hosting private functions including a party, banquet, wedding, or other reception, or social event.

J. Outdoor parking and storage of boats.

SECTION TWO: That the Village Clerk is directed hereby to publish this Ordinance in pamphlet form, pursuant to the Statutes of the State of Illinois.

SECTION THREE: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:

ORDINANCE NO. 16-O-xx

AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO ALLOW THE OUTDOOR PARKING AND STORAGE OF BOATS AT 306 W. PARK ROAD, ROUND LAKE, ILLINOIS

WHEREAS, Patrick Bicanic, co-owner and operator of Interior Outfitters d/b/a Big Bike Outfitters (the “Applicant”), submitted a petition for a special use permit to allow for the outdoor parking and storage of boats at 306 W. Park Road, Round Lake, Illinois, legally described in Exhibit A attached hereto (the “Petition”); and

WHEREAS, Section 17.52.040 of the Round Lake Village Code provides that the outdoor parking and storage of boats shall be a special use in the C-2 Zoning District; and

WHEREAS, the Plan Commission/Zoning Board of Appeals held a public hearing on May 31, 2016 regarding the Petition; and

WHEREAS, the Petition accompanied a Petition for a Text Amendment filed by the Applicant on the same date and heard by the Plan Commission on May 31, 2016, which would add the outdoor parking and storage of boats as a special use in the C-2 Zoning District; and

WHEREAS, in its written Findings and Recommendation, the Plan Commission recommended that the Petition for a Text Amendment be denied; and

WHEREAS, to resolve the Applicant’s requests in a timely manner so that he can know whether or not he will be able to conduct his desired business at the 306 W Park Road location, the Plan Commission also heard the Petition for Special Use; and

WHEREAS, only if the Village Trustees overrule the Plan Commission’s recommendation to deny the Petition for a Text Amendment, will the Village Trustees be able to approve this Petition; and

WHEREAS, the Plan Commission/Zoning Board of Appeals found that the Petition 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 Petition 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 outdoor parking and storage of boats is hereby granted to the Applicant for the subject property legally described in Exhibit A attached hereto.

Section 3: That the “Findings and Recommendations” of the Plan Commission/ Zoning Board of Appeals have been reviewed and a majority of the Board of Trustees is voting to adopt the following conditions contained within the Findings and Recommendations:

1. Approval of the special use permit is subject to existing zoning requirements, as well as other requirements found in the Village Code and, if necessary, would require an application for a zoning variance.
2. No more than three boats shall be parked outside at any one time.
3. This special use permit addresses parking and storage of boats outside, not any work being performed inside the facility located at 306 W Park Road.

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: _____, 2016.

VILLAGE OF ROUND LAKE

THE PRESIDENT AND BOARD OF TRUSTEES OF

THE VILLAGE OF ROUND LAKE

APPROVES THE ACCOUNTS PAYABLE

IN THE AMOUNT OF \$163,011.47

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

Date: June 20, 2016

GENERAL FUND
 ACTIVITY FROM 06/04/2016 TO 06/17/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-00-24-22500	RETIREE INSURANCE FIDELITY SECURITY LIFE-EYE MED	F97	VISION INSURANCE-JUNE 2016	182680	06/17/16	4.70
			ACCOUNT TOTAL:			4.70
01-20-71-67108	VISION INSURANCE FIDELITY SECURITY LIFE-EYE MED	F97	VISION INSURANCE-JUNE 2016	182680	06/17/16	30.35
			ACCOUNT TOTAL:			30.35
01-20-74-77430	OFFICE SUPPLIES READY REFRESH STAPLES ADVANTAGE	R104 S165	BOTTLED WATER FILE FOLDERS, ENVELOPE, MARKERS	182708 182711	06/17/16 06/17/16	63.26 257.81
			ACCOUNT TOTAL:			321.07
01-20-74-77440	PRINTING CLASSIC PRINTERY CLASSIC PRINTERY	C13 C13	BUSINESS LICENSES BUS CARDS, BADGE, PLATE-SELLNER	182671 182671	06/17/16 06/17/16	54.00 98.00
			ACCOUNT TOTAL:			152.00
01-20-75-77515	GARBAGE COLLECTION WASTE MANAGEMENT	W43	SERVICE-MAY 2016	182725	06/17/16	80,500.90
			ACCOUNT TOTAL:			80,500.90
01-20-77-77706	MISCELLANEOUS EXPENSE BALMES FLOWERS	B171	FLOWER ARRANGEMENT-FURLAN	182667	06/17/16	88.00
			ACCOUNT TOTAL:			88.00
01-20-77-77710	BEAUTIFICATION PROGRAM LESTER'S MATERIAL SERVICE INC.	L17	TOP SOIL-FLOWER BOXES	182691	06/17/16	91.08
			ACCOUNT TOTAL:			91.08
01-20-79-77903	B&G CONTRACTS ARAMARK UNIFORM ARAMARK UNIFORM ARAMARK UNIFORM ARAMARK UNIFORM	A119 A119 A119 A119	VH MAT SERVICE 05-10-16 VH SUPPLIES 05-16-16 VH SERVICE CHARGE 05-10-16 VH MAT SERVICE 06-07-16	182662 182662 182662 182662	06/17/16 06/17/16 06/17/16 06/17/16	43.98 37.13 8.03 43.98

GENERAL FUND
 ACTIVITY FROM 06/04/2016 TO 06/17/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-20-79-77903	B&G CONTRACTS					
	ARAMARK UNIFORM	A119	VH SUPPLIES 06-07-16	182662	06/17/16	37.13
	ARAMARK UNIFORM	A119	VH SERVICE CHARGE 06-07-16	182662	06/17/16	8.03
	CLEAN NET	C110	CUSTODIAL SERVICE-JUNE 2016	182670	06/17/16	467.64
	ORKIN EXTERMINATING	O5	Q2 PEST CONTROL	182701	06/17/16	155.81
			ACCOUNT TOTAL:			801.73
01-20-80-88018	OFFICE EQUIPMENT					
	KONICA MINOLTA PREMIER FINANCE	K56	JUNE LEASE PAYMENT	182658	06/07/16	307.50
			ACCOUNT TOTAL:			307.50
01-20-82-88204	CELLULAR SERVICE					
	VERIZON WIRELESS	V10	VB TABLET SERVICE-MAY 2016	182721	06/17/16	193.00
	VERIZON WIRELESS	V10	CELL SERVICE-MAY 2016	182721	06/17/16	121.54
	VERIZON WIRELESS	V10	STAFF TABLET SERIVCE-MAY 2016	182721	06/17/16	52.20
			ACCOUNT TOTAL:			366.74
01-40-71-67108	VISION INSURANCE					
	FIDELITY SECURITY LIFE-EYE MED	F97	VISION INSURANCE-JUNE 2016	182680	06/17/16	239.35
			ACCOUNT TOTAL:			239.35
01-40-72-67202	UNIFORMS					
	EMBLEM ENTERPRISES, INC.	E4	EMBLEM PATCHES	182677	06/17/16	837.86
	GALLS, LLC	G2	CREDIT MEMO-FOY	182685	06/17/16	-29.00
	GALLS, LLC	G2	CREDIT MEMO-WANG	182685	06/17/16	-73.00
	GALLS, LLC	G2	CREDIT MEMO-BELL	182685	06/17/16	-78.48
	GALLS, LLC	G2	CREDIT MEMO-LOSSON	182685	06/17/16	-96.99
	GALLS, LLC	G2	CREDIT MEMO-BUBEL	182685	06/17/16	-25.00
	GALLS, LLC	G2	CREDIT MEMO-LISS	182685	06/17/16	-19.52
	GALLS, LLC	G2	CREDIT MEMO-PALMER	182685	06/17/16	-18.50
	GALLS, LLC	G2	CREDIT MEMO-D.CHENEY	182685	06/17/16	-128.00
	GALLS, LLC	G2	CREDIT MEMO-OVINGTON	182685	06/17/16	-18.50
	GALLS, LLC	G2	CREDIT MEMO-RODRIGUEZ	182685	06/17/16	-24.00
	GALLS, LLC	G2	CREDIT MEMO-OVINGTON	182685	06/17/16	-24.00
	GALLS, LLC	G2	CREDIT MEMO-PALMER	182685	06/17/16	-24.00
	GALLS, LLC	G2	CREDIT MEMO-LANDSVERK	182685	06/17/16	-38.00
	GALLS, LLC	G2	CREDIT MEMO-AKEY	182685	06/17/16	-35.00
	GALLS, LLC	G2	CREDIT MEMO-DEMARCO	182685	06/17/16	-165.00
	GALLS, LLC	G2	CREDIT MEMO-MOLIDOR	182685	06/17/16	-30.15

GENERAL FUND
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ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-40-72-67202	UNIFORMS					
	GALLS, LLC	G2	CREDIT MEMO-AKEY	182685	06/17/16	-34.74
	GALLS, LLC	G2	CREDIT MEMO-URBANIK	182685	06/17/16	-149.59
	GALLS, LLC	G2	CREDIT MEMO-HAT SAMPLES	182685	06/17/16	-64.47
	GALLS, LLC	G2	CREDIT MEMO-BOTTERMAN	182685	06/17/16	-39.49
	GALLS, LLC	G2	CREDIT MEMO-AKEY	182685	06/17/16	-42.75
	GALLS, LLC	G2	CREDIT MEMO-AKEY	182685	06/17/16	-57.20
	GALLS, LLC	G2	CREDIT MEMO-FAYTA	182685	06/17/16	-49.38
	GALLS, LLC	G2	CREDIT MEMO-COOPER	182685	06/17/16	-49.38
	GALLS, LLC	G2	CREDIT MEMO-BOTTERMAN	182685	06/17/16	-9.89
	GALLS, LLC	G2	BODY ARMOR-BOTTERMAN	182685	06/17/16	767.61
	GALLS, LLC	G2	BODY ARMOR-COOPER	182685	06/17/16	767.61
	GALLS, LLC	G2	BODY ARMOR-FAYTA	182685	06/17/16	767.61
	GALLS, LLC	G2	GUN MOUNT LIGHT-ALVA	182685	06/17/16	132.50
	GALLS, LLC	G2	PANTS-STEVENSON	182685	06/17/16	49.81
	GALLS, LLC	G2	BOOTS-ALVA	182685	06/17/16	79.79
	RAY O'HERRON CO., INC.	O1	FULL UNIFORM-CUNA	182700	06/17/16	456.77
	RAY O'HERRON CO., INC.	O1	FULL UNIFORM-WARDEN	182700	06/17/16	478.76
	RAY O'HERRON CO., INC.	O1	PANTS, SHIRTS-GILLETTE	182700	06/17/16	138.96
	DAVID C. PRUS	P96	SHIRTS & TIES-PRUS	182706	06/17/16	229.99
	STREICHER'S	S18	DUTY BAG-SCHULTZ	182712	06/17/16	59.98
	TASER INTERNATIONAL, INC	T169	TASER HOLSTER	182716	06/17/16	179.30
	GALLS, LLC	G2	BOOTS, GLOVES-STEVENSON	182656	06/07/16	178.27
	GALLS, LLC	G2	GLOVES, COMBAT SHIRT-STEVENSON	182656	06/07/16	110.17
	GALLS, LLC	G2	SCABBARD, BATON, SLIMLINE-CUNA	182656	06/07/16	321.46
	GALLS, LLC	G2	SCABBARD, BATON, SLIMLINE-WARDEN	182656	06/07/16	322.61
	GALLS, LLC	G2	TACTICAL LIGHT-MURPHY	182656	06/07/16	93.66
			ACCOUNT TOTAL:			4,648.69
01-40-72-67204	DUES & MEMBERSHIPS					
	INNOVATIVE CREDIT SOLUTIONS	I98	ANNUAL MEMBERSHIP RENEWAL	182689	06/17/16	75.00
			ACCOUNT TOTAL:			75.00
01-40-72-67234	HIRING PROCESS					
	INNOVATIVE CREDIT SOLUTIONS	I98	CREDIT REPORT-CUNA	182689	06/17/16	15.00
	INNOVATIVE CREDIT SOLUTIONS	I98	CREDIT REPORT-KLASK	182689	06/17/16	15.00
	INNOVATIVE CREDIT SOLUTIONS	I98	CREDIT REPORT-WARDEN	182689	06/17/16	15.00
	INNOVATIVE CREDIT SOLUTIONS	I98	CREDIT REPORT-MCWARD	182689	06/17/16	15.00
			ACCOUNT TOTAL:			60.00
01-40-74-77430	OFFICE SUPPLIES					

GENERAL FUND
 ACTIVITY FROM 06/04/2016 TO 06/17/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-40-74-77430	OFFICE SUPPLIES QUILL CORPORATION	Q2	PAPER, ENVELOPES, PENS	182707	06/17/16	237.29
			ACCOUNT TOTAL:			237.29
01-40-74-77432	POSTAGE PURCHASE POWER	P30	POSTAGE-PBP 44905453	182704	06/17/16	208.99
			ACCOUNT TOTAL:			208.99
01-40-75-77501	ALERTS / MDT LINES VERIZON WIRELESS VERIZON WIRELESS	V10 V10	BROADBAND-MAY 2016 BROADBAND-MAY 2016	182721 182721	06/17/16 06/17/16	609.86 0.19
			ACCOUNT TOTAL:			610.05
01-40-75-77511	PUBLICATIONS & SUBSCRIPTIONS LEXISNEXIS RISK SOLUTIONS	L38	CONTRACT FEE-MAY 2016	182692	06/17/16	30.00
			ACCOUNT TOTAL:			30.00
01-40-77-77706	MISCELLANEOUS EXPENSE ARTRAGEOUS LEXISNEXIS RISK SOLUTIONS MENARDS, INC QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION SECRETARY OF STATE	A105 L38 M189 Q2 Q2 Q2 S5A	UPDATE PERPETUAL PLAQUES 33 REAL-TIME PHONE SEARCHES VIDEO SUBPOENA-CASE #16-0694 DVD LIFE SERIES, PENS, CDs CERTIFICATE HOLDERS, PAPER CERTIFICATE PAPER REGISTER SEIZED 2000 NISSAN	182660 182692 182695 182707 182707 182707 182714	06/17/16 06/17/16 06/17/16 06/17/16 06/17/16 06/17/16 06/17/16	20.00 16.50 35.00 159.80 70.92 29.99 95.00
			ACCOUNT TOTAL:			427.21
01-40-79-77903	B&G CONTRACTS ARAMARK UNIFORM ARAMARK UNIFORM CLEAN NET	A119 A119 C110	PD MAT SERVICE 05-24-16 PD MAT SERVICE 06-07-16 CUSTODIAL SERVICE-JUNE 2016	182662 182662 182670	06/17/16 06/17/16 06/17/16	14.94 14.94 485.50
			ACCOUNT TOTAL:			515.38
01-40-80-88018	OFFICE EQUIPMENT KONICA MINOLTA KONICA MINOLTA PREMIER FINANCE	K33 K56	PD C454 USAGE-MAY 2016 JUNE LEASE PAYMENT	182690 182658	06/17/16 06/07/16	108.20 307.50
			ACCOUNT TOTAL:			415.70
01-40-82-88204	CELLULAR SERVICE					

GENERAL FUND
 ACTIVITY FROM 06/04/2016 TO 06/17/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-40-82-88204	CELLULAR SERVICE					
	VERIZON WIRELESS	V10	CELL SERVICE-MAY 2016	182721	06/17/16	588.02
	VERIZON WIRELESS	V10	STAFF TABLET SERVICE-MAY 2016	182721	06/17/16	34.00
			ACCOUNT TOTAL:			622.02
01-40-84-88402	GAS & OIL					
	BP	B43	GAS/OIL USAGE-MAY 2016	182669	06/17/16	4,483.27
			ACCOUNT TOTAL:			4,483.27
01-40-84-88406	VEHICLE MAINTENANCE					
	A TIRE COUNTY SERVICE	A1	OIL CHANGE/TIRE ROTATION #43	182659	06/17/16	47.95
	A TIRE COUNTY SERVICE	A1	OIL CHANGE/TIRE ROTATION #42	182659	06/17/16	47.95
	A TIRE COUNTY SERVICE	A1	NEW TIRES AND ALIGNMENT #61	182659	06/17/16	335.06
	A TIRE COUNTY SERVICE	A1	NEW TIRES #110	182659	06/17/16	263.71
	ACE HARDWARE	A4	ANTI-FREEZE	182663	06/17/16	7.18
	ACE HARDWARE	A4	KEYRING AND FORD H75 KEY	182663	06/17/16	23.24
			ACCOUNT TOTAL:			725.09
01-40-91-99107	IT MAINTENANCE SERVICES					
	MUNICIPAL ELECTRONICS INC.	M17	RADAR CERTIFICATION	182694	06/17/16	490.00
	MUNICIPAL ELECTRONICS INC.	M17	RADAR CERTIFICATION	182694	06/17/16	78.43
			ACCOUNT TOTAL:			568.43
01-60-71-67108	VISION INSURANCE					
	FIDELITY SECURITY LIFE-EYE MED	F97	VISION INSURANCE-JUNE 2016	182680	06/17/16	39.02
			ACCOUNT TOTAL:			39.02
01-60-72-67202	UNIFORMS					
	CUTLER WORKWEAR	C159	PANTS-HARRISON	182672	06/17/16	62.98
	CUTLER WORKWEAR	C159	PANTS-KILARSKI	182672	06/17/16	12.50
	CUTLER WORKWEAR	C159	SHIRTS-VELASQUEZ	182672	06/17/16	18.88
	CUTLER WORKWEAR	C159	35 WORK SHIRTS-5 EACH	182672	06/17/16	224.83
			ACCOUNT TOTAL:			319.19
01-60-74-77430	OFFICE SUPPLIES					
	STAPLES ADVANTAGE	S165	TYLENOL, BANDAGES, ANTACIDS	182711	06/17/16	19.24
			ACCOUNT TOTAL:			19.24
01-60-75-77527	LAKES MANAGEMENT					

GENERAL FUND
 ACTIVITY FROM 06/04/2016 TO 06/17/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-60-75-77527	LAKES MANAGEMENT ROUND LAKE MANAGEMENT	R70	ANNUAL DONATION	182710	06/17/16	500.00
			ACCOUNT TOTAL:			500.00
01-60-75-77539	STREET SWEEPING TKG SWEEPING SERVICES, LLC	T170	STREET SWEEPING	182717	06/17/16	3,822.50
			ACCOUNT TOTAL:			3,822.50
01-60-75-77543	TRAFFIC SIGNAL MAINT. CONTRACT TREASURER OF LAKE COUNTY	T7	Q2(MAR-MAY) TRAFFIC SIG MAINT	182718	06/17/16	2,537.60
			ACCOUNT TOTAL:			2,537.60
01-60-79-77901	B&G MAINTENANCE CEDAR VALLEY EXPRESS BLOWER	C167	PLAYGROUND MULCH-SILVER LEAF	182673	06/17/16	1,830.00
			ACCOUNT TOTAL:			1,830.00
01-60-79-77903	B&G CONTRACTS ARAMARK UNIFORM ARAMARK UNIFORM CLEAN NET	A119 A119 C110	PW SERVICE CHARGE 05-24-16 PW MAT SERIVCE 05-24-16 CUSTODIAL SERVICE-JUNE 2016	182662 182662 182670	06/17/16 06/17/16 06/17/16	0.63 6.34 242.75
			ACCOUNT TOTAL:			249.72
01-60-79-77905	B&G REPAIRS DUANE BLANTON	D131	WATER FOUNTAIN COUPLING	182675	06/17/16	571.63
			ACCOUNT TOTAL:			571.63
01-60-79-77907	B & G BUILDING SUPPLIES INDUSTRIAL TOOLBOX, INC. MENARDS FOX LAKE	I22 M7	WHITE MARKING PAINT NAIL GUN, NAILS	182688 182697	06/17/16 06/17/16	287.52 23.43
			ACCOUNT TOTAL:			310.95
01-60-79-77911	LANDSCAPING BRICKMAN GROUP LTD, LLC BRICKMAN GROUP LTD, LLC	B172 B172	LAWN MAINTENANCE-MAY 2016 LAWN MAINTENANCE-MAY 2016	182668 182668	06/17/16 06/17/16	1,069.02 576.74
			ACCOUNT TOTAL:			1,645.76
01-60-80-88018	OFFICE EQUIPMENT					

GENERAL FUND
 ACTIVITY FROM 06/04/2016 TO 06/17/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-60-80-88018	OFFICE EQUIPMENT KONICA MINOLTA	K33	PW C454 USAGE-MAY 2016	182690	06/17/16	52.67
			ACCOUNT TOTAL:			52.67
01-60-82-88204	CELLULAR SERVICE VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS	V10 V10 V10	STAFF TABLET SERIVCE-MAY 2016 CELL SERVICE-MAY 2016 STAFF TABLET SERIVCE-MAY 2016	182721 182721 182721	06/17/16 06/17/16 06/17/16	37.47 168.35 37.47
			ACCOUNT TOTAL:			243.29
01-60-82-88216	STREET LIGHTS - ELECTRICAL COMED COMED	C500 C500	ELECTRIC 04/29-05/31/2016 ELECTRIC 04/29-05/31/2016	182674 182674	06/17/16 06/17/16	7.84 7.84
			ACCOUNT TOTAL:			15.68
01-60-84-88402	GAS & OIL BP	B43	GAS/OIL USAGE-MAY 2016	182669	06/17/16	535.44
			ACCOUNT TOTAL:			535.44
01-60-84-88404	VEHICLE REPAIRS A TIRE COUNTY SERVICE A TIRE COUNTY SERVICE R.A. ADAMS ENTERPRISES INC. VICTOR FORD	A1 A1 A6 V24	FLASHER REPLACEMENT #49 FLASHER REPLACEMENT #49 BIG TEX TRAILER TITLE SIDE STEP REPAIR #59	182659 182659 182664 182723	06/17/16 06/17/16 06/17/16 06/17/16	24.47 24.46 37.50 181.04
			ACCOUNT TOTAL:			267.47
01-60-84-88405	EQUIPMENT REPAIRS BUCK BROS, INC	B120	V-BELT FOR JD TRACTOR	182665	06/17/16	78.56
			ACCOUNT TOTAL:			78.56
01-60-91-99107	IT MAINTENANCE SERVICES VERIZON WIRELESS	V10	GIS TABLETS	182721	06/17/16	258.54
			ACCOUNT TOTAL:			258.54
01-60-92-99214	STORM SEWER MAINTENANCE FAIRFIELD MATERIAL/SUPPLY INC.	F2	SOIL, SEED-NIPPERSINK DRAIN	182678	06/17/16	54.00

GENERAL FUND
 ACTIVITY FROM 06/04/2016 TO 06/17/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-60-92-99214	STORM SEWER MAINTENANCE					
	MID AMERICAN WATER OF WAUCONDA	M25	STORM DRAIN DYE TABLETS/LIQUID	182696	06/17/16	88.00
	NAC SUPPLY INC.	N74	COUPLER/PIPE-STORM SEWER	182699	06/17/16	460.65
	NAC SUPPLY INC.	N74	END SECTION 10" CULVERTS	182699	06/17/16	205.90
	USA BLUE BOOK	U21	SEWER TEST BALL PLUGS,CLAW	182719	06/17/16	307.00
			ACCOUNT TOTAL:			1,115.55
01-70-71-67108	VISION INSURANCE					
	FIDELITY SECURITY LIFE-EYE MED	F97	VISION INSURANCE-JUNE 2016	182680	06/17/16	23.16
			ACCOUNT TOTAL:			23.16
01-70-73-77321	PLUMBING INSPECTOR					
	VPI, INC.	V14	PLUMBING INSPECTIONS-MAY	182722	06/17/16	730.00
			ACCOUNT TOTAL:			730.00
01-70-74-77432	POSTAGE EXPENSE					
	FEDEX	F4	B&F CONSTRUCTION 1533 AMARIAS	182679	06/17/16	31.52
			ACCOUNT TOTAL:			31.52
01-70-82-88204	CELLULAR SERVICE					
	VERIZON WIRELESS	V10	CELL SERVICE-MAY 2016	182721	06/17/16	95.74
			ACCOUNT TOTAL:			95.74
01-70-84-88402	GAS & OIL					
	BP	B43	GAS/OIL USAGE-MAY 2016	182669	06/17/16	260.73
			ACCOUNT TOTAL:			260.73
01-70-84-88405	VEHICLE REPAIRS					
	JJL BODY SHOP	J173	RIGHT REAR PANEL REPAIR #19	182657	06/07/16	812.70
			ACCOUNT TOTAL:			812.70
			GENERAL FUND			112,897.20

MOTOR FUEL TAX FUND
ACTIVITY FROM 06/04/2016 TO 06/17/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
10-60-74-77436	PATCHING PATRIOT PAVEMENT MAINTENANCE	P36	ROADWAY CRACK FILL	182705	06/17/16	14,312.50

						ACCOUNT TOTAL: 14,312.50

						MOTOR FUEL TAX FUND 14,312.50
						=====

SSA #1 BRIGHT MEADOWS
ACTIVITY FROM 06/04/2016 TO 06/17/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
16-20-79-77911	LANDSCAPING BRICKMAN GROUP LTD, LLC	B172	LAWN MAINTENANCE-MAY 2016	182668	06/17/16	2,436.18

						ACCOUNT TOTAL: 2,436.18

						SSA #1 BRIGHT MEADOWS 2,436.18
						=====

WATER/SEWER FUND
 ACTIVITY FROM 06/04/2016 TO 06/17/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
50-60-71-67108	VISION INSURANCE FIDELITY SECURITY LIFE-EYE MED	F97	VISION INSURANCE-JUNE 2016	182680	06/17/16	50.08
			ACCOUNT TOTAL:			50.08
50-60-72-67202	UNIFORMS CUTLER WORKWEAR	C159	PANTS-HARRISON	182672	06/17/16	62.97
	CUTLER WORKWEAR	C159	PANTS-KILARSKI	182672	06/17/16	12.50
	CUTLER WORKWEAR	C159	SHIRTS-VELASQUEZ	182672	06/17/16	18.89
	CUTLER WORKWEAR	C159	35 WORK SHIRTS-5 EACH	182672	06/17/16	224.82
			ACCOUNT TOTAL:			319.18
50-60-72-67208	MEETING, TRAVEL, & TRAINING ILLINOIS SECTION AWWA	I2	CONTROL VALVE SEMINAR-KILARSKI	182687	06/17/16	32.00
			ACCOUNT TOTAL:			32.00
50-60-74-77428	WATER METERS HD SUPPLY WATERWORKS, LTD.	H45	510M DUAL PORT TOUCH (90)	182686	06/17/16	12,600.00
	HD SUPPLY WATERWORKS, LTD.	H45	5/8 CHAMBER CPLT ROCKSYN	182686	06/17/16	759.00
	HD SUPPLY WATERWORKS, LTD.	H45	5/8 ECR 1000 GALLON, 4 WHEEL	182686	06/17/16	2,812.00
	HD SUPPLY WATERWORKS, LTD.	H45	METER FOR GRIEVE CORP	182686	06/17/16	1,344.00
	HD SUPPLY WATERWORKS, LTD.	H45	OMNI 3" HYD METER	182686	06/17/16	1,417.73
			ACCOUNT TOTAL:			18,932.73
50-60-74-77430	OFFICE SUPPLIES STAPLES ADVANTAGE	S165	TYLENOL, BANDAGES, ANTACIDS	182711	06/17/16	19.24
			ACCOUNT TOTAL:			19.24
50-60-75-77535	OUTSOURCING WATER BILLS THE DIRECT RESPONSE RESOURCE	D22	WATER BILLING-MAY 2016	182676	06/17/16	1,287.80
			ACCOUNT TOTAL:			1,287.80
50-60-79-77903	B&G CONTRACTS ARAMARK UNIFORM	A119	PW MAT SERVICE 05-24-16	182662	06/17/16	6.34
	ARAMARK UNIFORM	A119	PW SERVICE CHARGE 05-24-16	182662	06/17/16	0.64
	CLEAN NET	C110	CUSTODIAL SERVICE-JUNE 2016	182670	06/17/16	242.75
			ACCOUNT TOTAL:			249.73
50-60-79-77907	B&G SUPPLIES					

WATER/SEWER FUND
 ACTIVITY FROM 06/04/2016 TO 06/17/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
50-60-79-77907	B&G SUPPLIES MENARDS FOX LAKE	M7	NAIL GUN, NAILS	182697	06/17/16	23.43
			ACCOUNT TOTAL:			23.43
50-60-79-77911	LANDSCAPING BRICKMAN GROUP LTD, LLC	B172	LAWN MAINTENANCE-MAY 2016	182668	06/17/16	576.74
			ACCOUNT TOTAL:			576.74
50-60-80-88018	OFFICE EQUIPMENT KONICA MINOLTA	K33	PW C454 USAGE-MAY 2016	182690	06/17/16	52.67
			ACCOUNT TOTAL:			52.67
50-60-81-88101	WATER/SEWER IMPROVEMENTS ROBINSON ENGINEERING	R106	CLEANING/TELEVISIONING SEWERS	182709	06/17/16	5,040.00
			ACCOUNT TOTAL:			5,040.00
50-60-82-88204	CELLULAR SERVICE VERIZON WIRELESS	V10	CELL SERVICE-MAY 2016	182721	06/17/16	168.35
			ACCOUNT TOTAL:			168.35
50-60-82-88208	HEATING NICOR GAS NICOR GAS	N7 N7	HEAT 05/06-06/06/2016 HEAT 05/05-06/03/2016	182698 182698	06/17/16 06/17/16	30.94 30.14
			ACCOUNT TOTAL:			61.08
50-60-84-88402	GAS & OIL BP	B43	GAS/OIL USAGE-MAY 2016	182669	06/17/16	535.44
			ACCOUNT TOTAL:			535.44
50-60-84-88404	VEHICLE REPAIRS R.A. ADAMS ENTERPRISES INC. BODY CRAFT VICTOR FORD	A6 B149 V24	BIG TEX TRAILER TITLE RT SIDE BODY REPAIR #61 SIDE STEP REPAIR #59	182664 182666 182723	06/17/16 06/17/16 06/17/16	37.50 1,297.61 181.04
			ACCOUNT TOTAL:			1,516.15
50-60-91-99117	IT EQUIPMENT					

WATER/SEWER FUND
 ACTIVITY FROM 06/04/2016 TO 06/17/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
50-60-91-99117	IT EQUIPMENT VERIZON WIRELESS	V10	GIS TABLETS	182721	06/17/16	517.15
			ACCOUNT TOTAL:			517.15
50-60-92-99202	REPAIRS TO SEWERS USA BLUE BOOK	U21	SEWER TEST BALL PLUGS,CLAW	182719	06/17/16	613.95
			ACCOUNT TOTAL:			613.95
50-60-92-99204	REPAIR TO WATER LINES LURVEY LANDSCAPE SUPPLY	L86	TOP SOIL-515 GREENWOOD	182693	06/17/16	45.80
			ACCOUNT TOTAL:			45.80
			WATER/SEWER FUND			30,041.52

COMMUTER PARKING LOT FUND
ACTIVITY FROM 06/04/2016 TO 06/17/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
51-05-56-55625	PARKING LOT INCOME DAVID VARNEY	V41	PARKING PERMIT REFUND	182724	06/17/16	44.00
			ACCOUNT TOTAL:			44.00
51-60-79-77911	LANDSCAPING BRICKMAN GROUP LTD, LLC	B172	LAWN MAINTENANCE-MAY 2016	182668	06/17/16	519.92
			ACCOUNT TOTAL:			519.92
			COMMUTER PARKING LOT FUND			563.92

TECHNOLOGY REPLACEMENT
ACTIVITY FROM 06/04/2016 TO 06/17/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
61-20-91-99117	IT EQUIPMENT VERIZON WIRELESS	V10	MAYOR TABLET	182721	06/17/16	537.64

						ACCOUNT TOTAL: 537.64
61-40-91-99117	IT EQUIPMENT VERIZON WIRELESS	V10	DETECTIVE SMART PHONES	182721	06/17/16	134.94

						ACCOUNT TOTAL: 134.94

						TECHNOLOGY REPLACEMENT 672.58
						=====

BUILDING REPLACEMENT
ACTIVITY FROM 06/04/2016 TO 06/17/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
62-20-85-88501	BUILDING IMPROVEMENTS					
	ACE HARDWARE	A4	545 RAILROAD-LIGHT BULBS	182663	06/17/16	54.84
	OVERHEAD DOOR CO.	O6	545 RAILROAD-GARAGE DOOR	182702	06/17/16	197.73
	TOPTec HEATING, COOLING	T115	545 RAILROAD-WATER HEATER	182715	06/17/16	1,335.00
			ACCOUNT TOTAL:			1,587.57
			BUILDING REPLACEMENT			1,587.57

BUILDERS ESCROW
ACTIVITY FROM 06/04/2016 TO 06/17/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
83-00-24-22455	PERMIT BONDS					
	SHAILESH PATEL	P151	1825 W GREENLEAF-BOND REFUND	182703	06/17/16	250.00
	JOHN & COLLEEN SANTOS	S207	2370 S ROBERT CT-BOND REFUND	182713	06/17/16	250.00
			ACCOUNT TOTAL:			500.00
			BUILDERS ESCROW			500.00

FINAL TOTALS
ACTIVITY FROM 06/04/2016 TO 06/17/2016

GENERAL FUND	112,897.20
MOTOR FUEL TAX FUND	14,312.50
SSA #1 BRIGHT MEADOWS	2,436.18
WATER/SEWER FUND	30,041.52
COMMUTER PARKING LOT FUND	563.92
TECHNOLOGY REPLACEMENT	672.58
BUILDING REPLACEMENT	1,587.57
BUILDERS ESCROW	500.00

GRAND TOTAL	163,011.47
	=====

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 JUNE 12, 2016

IN THE AMOUNT OF \$148,097.96

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

Dated: June 20, 2016

FOR CHECK DATES 06/16/2016 TO 06/16/2016

EMPL. #	NAME	EARNINGS			TAXES			DEDUCTIONS		PENSION/INSUR			
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYER	EMPLOYER	
GRAND TOTALS:		COM	6.000		255.00	FED	17,630.33		DD1	83,197.95	IMR	2,058.82	4,698.66
		REG	3,151.750		104,703.25	FICA	9,182.10		DD2	6,246.04	IM2	255.22	582.47
		CA	1.000		115.39	MEDIC	2,147.42		GW	920.00	POL	8,588.41	
		GWA	1.000		43.51	STATE	4,959.02		GWA	43.51			
		HP	440.000		14,712.13				DD3	5,318.12			
		VAC	277.500		9,555.09				ICM	2,247.09			
		MP	12.000		1,200.00				IMV	491.80			
		SIC	185.000		5,242.63				UOE	438.71			
		CMP	43.750		1,255.22				CS4	203.00			
		OC	15.000		352.87								
		OT	139.750		6,942.99								
		PO	46.250		2,190.21								
		FTO	3.000		111.66								
		OIC	13.000		462.19								
		FLH	13.750		492.80								
		PSI	1.000		75.00								
		POI	2.000		120.00								
		INS	1.000		268.02								
TOTAL FICA EMPLOYEE WAGES:					148,097.96	TOTAL EMPLOYER FICA:			9,182.10				
TOTAL MEDICARE EMPLOYEE WAGES:					148,097.96	TOTAL EMPLOYER MEDICARE:			2,147.42				
TOTAL FEDERAL EMPLOYEE WAGES:					133,984.91	TOTAL EMPLOYER PENSION:			5,281.13				
TOTAL STATE EMPLOYEE WAGES:					133,984.91								
TOTAL PENSION EMPLOYEE WAGES:					138,086.86								
TOTAL NUMBER OF EMPLOYEES:					67								
GROSS PAY:		\$148,097.96			TOTAL DEDUCTIONS:		143,927.54	NET PAY:		\$4,170.42			

FOR CHECK DATES 06/16/2016 TO 06/16/2016

EMPL. #	NAME	EARNINGS			TAXES			DEDUCTIONS		PENSION/INSUR				
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYER			
GRAND TOTALS:		REG	396.000		13,480.41	FED	1,867.64		DD1	7,501.23	IMR	688.33	1,570.92	
		CA	1.000		115.39	FICA	998.43	998.43	DD2	843.61				
		GWA	1.000		43.51	MEDIC	233.51	233.51	GW	500.00				
		HP	40.000		1,397.12	STATE	513.41		GWA	43.51				
		VAC	44.000		1,067.26				DD3	456.03				
									ICM	512.00				
									IMV	419.46				
		TOTAL FICA EMPLOYEE WAGES:			16,103.69	TOTAL EMPLOYER FICA:				998.43				
		TOTAL MEDICARE EMPLOYEE WAGES:			16,103.69	TOTAL EMPLOYER MEDICARE:				233.51				
		TOTAL FEDERAL EMPLOYEE WAGES:			14,359.85	TOTAL EMPLOYER PENSION:				1,570.92				
		TOTAL STATE EMPLOYEE WAGES:			14,359.85									
		TOTAL PENSION EMPLOYEE WAGES:			15,296.15									
		TOTAL NUMBER OF EMPLOYEES:				7								
		GROSS PAY:		\$16,103.69	TOTAL DEDUCTIONS:		14,577.16	NET PAY:		\$1,526.53				

FOR CHECK DATES 06/16/2016 TO 06/16/2016

EMPL. #	NAME	EARNINGS				TAXES				DEDUCTIONS		
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE
GRAND TOTALS:		MP		12.000	1,200.00	FED	295.42		DD1	2,080.85		
		REG		2.000	2,500.00	FICA	229.40	229.40	DD2	751.92		
						MEDIC	53.65	53.65				
						STATE	104.76					
						TOTAL FICA EMPLOYEE WAGES:	3,700.00	TOTAL EMPLOYER FICA:		229.40		
						TOTAL MEDICARE EMPLOYEE WAGES:	3,700.00	TOTAL EMPLOYER MEDICARE:		53.65		
						TOTAL FEDERAL EMPLOYEE WAGES:	3,700.00					
						TOTAL STATE EMPLOYEE WAGES:	3,700.00					
						TOTAL NUMBER OF EMPLOYEES:	8					
						GROSS PAY:	\$3,700.00	TOTAL DEDUCTIONS:	3,516.00	NET PAY:	\$184.00	

FOR CHECK DATES 06/16/2016 TO 06/16/2016

EMPL. #	NAME	EARNINGS				TAXES			DEDUCTIONS		PENSION/INSUR		
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE	EMPLOYER
GRAND TOTALS:		REG	200.000		5,772.50	FED	989.33		DD1	4,877.86	IMR	313.15	714.66
		HP	24.000		695.87	FICA	431.44	431.44					
		VAC	16.000		490.39	MEDIC	100.90	100.90					
						STATE	246.08						
						TOTAL FICA EMPLOYEE WAGES:	6,958.76	TOTAL EMPLOYER FICA:		431.44			
						TOTAL MEDICARE EMPLOYEE WAGES:	6,958.76	TOTAL EMPLOYER MEDICARE:		100.90			
						TOTAL FEDERAL EMPLOYEE WAGES:	6,645.61	TOTAL EMPLOYER PENSION:		714.66			
						TOTAL STATE EMPLOYEE WAGES:	6,645.61						
						TOTAL PENSION EMPLOYEE WAGES:	6,958.76						
						TOTAL NUMBER OF EMPLOYEES:	3						
						GROSS PAY:	\$6,958.76	TOTAL DEDUCTIONS:	6,958.76	NET PAY:	\$0.00		

FOR CHECK DATES 06/16/2016 TO 06/16/2016

EMPL. #	NAME	EARNINGS			TAXES			DEDUCTIONS					
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYER		
GRAND TOTALS:		REG	1,939.750		67,326.22	FED	12,061.71		DD1	53,634.86	IMR	277.54	633.42
		HP	296.000		10,414.32	FICA	6,046.76	6,046.76	DD2	3,164.56	POL	8,588.41	
		SIC	104.500		2,959.25	MEDIC	1,414.14	1,414.14	DD3	4,862.09			
		CMP	35.750		1,074.87	STATE	3,289.65		GW	350.00			
		OT	123.500		6,343.84				ICM	1,263.33			
		PO	46.250		2,190.21				CS4	203.00			
		VAC	152.000		5,689.83								
		FTO	3.000		111.66								
		OIC	13.000		462.19								
		FLH	13.750		492.80								
		PSI	1.000		75.00								
		POI	2.000		120.00								
		INS	1.000		268.02								
		TOTAL FICA EMPLOYEE WAGES:				97,528.21	TOTAL EMPLOYER FICA:		6,046.76				
		TOTAL MEDICARE EMPLOYEE WAGES:				97,528.21	TOTAL EMPLOYER MEDICARE:		1,414.14				
		TOTAL FEDERAL EMPLOYEE WAGES:				87,048.93	TOTAL EMPLOYER PENSION:		633.42				
		TOTAL STATE EMPLOYEE WAGES:				87,048.93							
		TOTAL PENSION EMPLOYEE WAGES:				92,831.65							
		TOTAL NUMBER OF EMPLOYEES:				32							
		GROSS PAY:		\$97,528.21	TOTAL DEDUCTIONS:		95,156.05	NET PAY:		\$2,372.16			

FOR CHECK DATES 06/16/2016 TO 06/16/2016

EMPL. #	NAME	EARNINGS			TAXES			DEDUCTIONS					
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYER		
GRAND TOTALS:		REG	614.000		15,624.12	FED	2,416.23		DD1	14,958.39	IMR	779.80	1,779.66
		VAC	65.500		2,307.61	FICA	1,460.26	1,460.26	DD2	1,485.95	IM2	255.22	582.47
		HP	80.000		2,204.82	MEDIC	341.52	341.52	GW	70.00			
		SIC	80.500		2,283.38	STATE	802.12		UOE	438.71			
		CMP	8.000		180.35				ICM	471.76			
		OC	15.000		352.87				IMV	72.34			
		OT	16.250		599.15								
TOTAL FICA EMPLOYEE WAGES:					23,552.30	TOTAL EMPLOYER FICA:		1,460.26					
TOTAL MEDICARE EMPLOYEE WAGES:					23,552.30	TOTAL EMPLOYER MEDICARE:		341.52					
TOTAL FEDERAL EMPLOYEE WAGES:					21,975.52	TOTAL EMPLOYER PENSION:		2,362.13					
TOTAL STATE EMPLOYEE WAGES:					21,975.52								
TOTAL PENSION EMPLOYEE WAGES:					23,000.30								
TOTAL NUMBER OF EMPLOYEES:					11								
GROSS PAY:		\$23,552.30	TOTAL DEDUCTIONS:		23,552.30	NET PAY:		\$0.00					

FOR CHECK DATES 06/16/2016 TO 06/16/2016

EMPL. #	NAME	EARNINGS				TAXES				DEDUCTIONS		
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYER	
GRAND TOTALS:		COM		6.000	255.00	FED			DD1		144.76	
						FICA	15.81	15.81				
						MEDIC	3.70	3.70				
						STATE	3.00					
						TOTAL FICA EMPLOYEE WAGES:	255.00	TOTAL EMPLOYER FICA:			15.81	
						TOTAL MEDICARE EMPLOYEE WAGES:	255.00	TOTAL EMPLOYER MEDICARE:			3.70	
						TOTAL FEDERAL EMPLOYEE WAGES:	255.00					
						TOTAL STATE EMPLOYEE WAGES:	255.00					
						TOTAL NUMBER OF EMPLOYEES:	6					
						GROSS PAY:	\$255.00	TOTAL DEDUCTIONS:	167.27	NET PAY:	\$87.73	



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: PREVAILING WAGE ORDINANCE

Agenda Item No. 5.3

Executive Summary:

Per 820 ILCS 130/0.01, the Prevailing Wage Act, no less than the general prevailing hourly rate as paid for work of a similar character in the locality in which the work is performed, shall be paid to all laborers, workers and mechanics employed by or on behalf of any and all public bodies engaged in public works.

To effectuate the purpose and policy of the Act each public body shall, during the month of June of each calendar year, investigate and ascertain the prevailing rate of wages as defined in the Act and publicly post or keep available for inspection by any interested party in the main office of such public body its determination of such prevailing rate of wage.

The prevailing wage ordinance will actually be adopted at the June 20th Village Board meeting as state statues requires that the village ascertain the prevailing wage in July. The Illinois Department of Labor reports prevailing wages on a yearly basis and once the July 2016 prevailing wages are posted on their Web site, staff will include with the ordinance.

Attached to the documentation is the July 2015 prevailing wages report; however July 2016 will be attached to the ordinance once available

Recommended Action:

Adopt an Ordinance Adopting Prevailing Wage Rates to be Paid to Laborers, Mechanics and Other Workers Performing Construction of Public Works for the Village of Round Lake.

Committee:		Meeting Date: June 6, 2016 & June 20, 2016	
Lead Department: HR & Finance		Presenter: Wayde Frerichs	
Item Budgeted: - Yes - No X 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 No(s):	Budget	Expenditure
	N/A		
	Y-T-D Actual		
	Amount Encumbered		
	PO to be Issued		
	Total:	\$0.00	\$0.00
	Request is over/under budget:		
Under	-		
Over	-		

ORDINANCE NO. 16-O-

**ORDINANCE ADOPTING PREVAILING WAGE RATES TO BE PAID TO
LABORERS, MECHANICS AND OTHER WORKERS PERFORMING
CONSTRUCTION OF PUBLIC WORKS FOR THE VILLAGE OF ROUND LAKE**

WHEREAS, the State of Illinois has enacted “An Act regulating wages of laborers, mechanics, and other workers employed in any public works by the State, County, City or any public body or any political subdivision or by any one under contract for public works”, approved June 26, 1941, as amended, being 820 ILCS 130/0.01 et seq.; and

WHEREAS, the aforesaid Act requires that the Village of Round Lake investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics, and other workers in the locality of said Village of Round Lake, employed in performing construction of public works, for said Village of Round Lake.

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: To the extent and as required by “An Act regulating wages of laborers, mechanics, and other workers employed in any public works by State, County, City or any public body or any political subdivision or by any one under contract for public works”, approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics, and other workers engaged in construction of public works coming under the jurisdiction of the Village of Round Lake, is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Lake County area as determined by the Department of Labor of the State of Illinois as of July 2016, a copy of that determination being attached hereto and incorporated herein by reference. The definition of any terms in this Ordinance, which are also used in the aforesaid Act, shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the Village of Round Lake to the extent required by the aforesaid Act.

SECTION 3: The Village Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Village of Round Lake this determination of such prevailing rate of wage.

SECTION 4: The Village Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed, or file their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Village of Round Lake shall properly file a certified copy of this Ordinance with both the Secretary of State and the Department of Labor of the State of Illinois.

SECTION 6: The Village Clerk shall cause a notice to be published in a newspaper of general circulation within the area that the determination of prevailing wages has been made. Such publication shall constitute notice that this is the determination of the Village of Round Lake and that this ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

**PUBLISHED IN
PAMPHLET FORM:**

AYES:

NAYS:

ABSENT:

Lake County Prevailing Wage for July 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN	ALL			39.400	39.950	1.5	1.5	2.0	13.98	10.72	0.000	0.500
ASBESTOS ABT-MEC	BLD			36.340	38.840	1.5	1.5	2.0	11.47	10.96	0.000	0.720
BOILERMAKER	BLD			47.070	51.300	2.0	2.0	2.0	6.970	18.13	0.000	0.400
BRICK MASON	BLD			43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030
CARPENTER	ALL			44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630
CEMENT MASON	ALL			42.050	44.050	2.0	1.5	2.0	10.00	19.24	0.000	0.500
CERAMIC TILE FNSHER	BLD			36.810	0.000	1.5	1.5	2.0	10.55	9.230	0.000	0.770
COMMUNICATION TECH	BLD			35.130	37.230	1.5	1.5	2.0	11.07	11.77	0.000	0.530
ELECTRIC PWR EQMT OP	ALL			0.000	0.000	0.0	0.0	0.0	0.000	0.000	0.000	0.000
ELECTRIC PWR EQMT OP	HWY			39.220	53.290	1.5	1.5	2.0	5.000	12.17	0.000	0.390
ELECTRIC PWR GRNDMAN	ALL			30.330	53.290	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR GRNDMAN	HWY			30.330	53.290	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR LINEMAN	ALL			45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450
ELECTRIC PWR LINEMAN	HWY			46.950	53.290	1.5	1.5	2.0	5.000	14.56	0.000	0.470
ELECTRIC PWR TRK DRV	ALL			30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR TRK DRV	HWY			31.400	53.290	1.5	1.5	2.0	5.000	9.730	0.000	0.310
ELECTRICIAN	BLD			39.400	43.340	1.5	1.5	2.0	13.59	15.71	0.000	0.640
ELEVATOR CONSTRUCTOR	BLD			50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600
FENCE ERECTOR	ALL			37.340	39.340	1.5	1.5	2.0	13.05	12.06	0.000	0.300
GLAZIER	BLD			40.500	42.000	1.5	2.0	2.0	13.14	16.99	0.000	0.940
HT/FROST INSULATOR	BLD			48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720
IRON WORKER	ALL			44.200	46.200	2.0	2.0	2.0	13.65	21.14	0.000	0.350
LABORER	ALL			39.200	39.950	1.5	1.5	2.0	13.98	10.72	0.000	0.500
LATHER	ALL			44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630
MACHINIST	BLD			45.350	47.850	1.5	1.5	2.0	7.260	8.950	1.850	0.000
MARBLE FINISHERS	ALL			32.400	34.320	1.5	1.5	2.0	10.05	13.75	0.000	0.620
MARBLE MASON	BLD			43.030	47.330	1.5	1.5	2.0	10.05	14.10	0.000	0.780
MATERIAL TESTER I	ALL			29.200	0.000	1.5	1.5	2.0	13.98	10.72	0.000	0.500
MATERIALS TESTER II	ALL			34.200	0.000	1.5	1.5	2.0	13.98	10.72	0.000	0.500
MILLWRIGHT	ALL			44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630
OPERATING ENGINEER	BLD 1			48.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	BLD 2			46.800	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	BLD 3			44.250	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	BLD 4			42.500	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	BLD 5			51.850	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	BLD 6			49.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	BLD 7			51.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	FLT 1			53.600	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	FLT 2			52.100	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	FLT 3			46.400	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	FLT 4			38.550	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	FLT 5			55.100	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	FLT 6			35.000	35.000	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY 1			46.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	HWY 2			45.750	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	HWY 3			43.700	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	HWY 4			42.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	HWY 5			41.100	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	HWY 6			49.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	HWY 7			47.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
ORNAMNTL IRON WORKER	ALL			45.000	47.500	2.0	2.0	2.0	13.55	17.94	0.000	0.650
PAINTER	ALL			41.750	46.500	1.5	1.5	1.5	11.50	11.10	0.000	0.770
PAINTER SIGNS	BLD			33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIVER	ALL			44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630
PIPEFITTER	BLD			46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780

PLASTERER	BLD	43.430	46.040	1.5	1.5	2.0	13.05	14.43	0.000	1.020	
PLUMBER	BLD	46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880	
ROOFER	BLD	41.000	44.000	1.5	1.5	2.0	8.280	10.54	0.000	0.530	
SHEETMETAL WORKER	BLD	42.230	45.610	1.5	1.5	2.0	10.53	20.68	0.000	0.720	
SIGN HANGER	BLD	31.310	33.810	1.5	1.5	2.0	4.850	3.280	0.000	0.000	
SPRINKLER FITTER	BLD	49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550	
STEEL ERECTOR	ALL	42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350	
STONE MASON	BLD	43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030	
SURVEY WORKER	-->NOT IN EFFECT	ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER	BLD	38.040	0.000	1.5	1.5	2.0	10.55	11.22	0.000	0.720	
TERRAZZO MASON	BLD	41.880	44.880	1.5	1.5	2.0	10.55	12.51	0.000	0.940	
TILE MASON	BLD	43.840	47.840	1.5	1.5	2.0	10.55	11.40	0.000	0.990	
TRAFFIC SAFETY WRKR	HWY	32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500	
TRUCK DRIVER	ALL 1	36.560	36.760	1.5	1.5	2.0	9.070	7.050	0.000	0.000	
TRUCK DRIVER	ALL 2	36.000	36.400	1.5	1.5	2.0	7.200	6.000	0.000	0.150	
TRUCK DRIVER	ALL 3	36.200	36.400	1.5	1.5	2.0	7.200	6.000	0.000	0.150	
TRUCK DRIVER	ALL 4	36.400	36.400	1.5	1.5	2.0	7.200	6.000	0.000	0.150	
TUCK POINTER	BLD	43.800	44.800	1.5	1.5	2.0	8.280	13.49	0.000	0.670	

Legend: RG (Region)

TYP (Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations**LAKE COUNTY**

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable

tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATION TECHNICIAN

Low voltage construction, installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including outside plant, telephone, security systems and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under: Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix

Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry

trucks, 1-man operation; Winch trucks, 3 axles or more;
Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: BOBCAT S70 SKID STEER PURCHASE

Agenda Item No. 5.4

Executive Summary

Staff is requesting permission to purchase an S70 Bobcat skid steer for \$26,128.00 from Atlas Bobcat. The S70 model is only 36 inches wide and comes with a 44 inch wide bucket, 48 inch wide snow blower and 48 inch wide angle broom. The small size of the machine will allow staff to efficiently work in tight areas. The broom and snow blower will be utilized for snow removal on sidewalks during winter. The broom can also be used for sweeping gravel and debris in parking lots or roadways.

The Village currently has an S650 Bobcat skid steer which is 72 inches wide. While the machine works fine, it is too large to clear snow on Village sidewalks which can be as narrow as 48 inches.

Bobcat is the only company that makes a skid steer small enough to fit down a 48 inch wide sidewalk and Atlas Bobcat is the only Bobcat dealer in our area. Therefore, staff recommends purchasing the machine sole source from Atlas Bobcat.

Recommended Action

Adopt a Resolution Approving the Purchase of an S70 Bobcat Skid Steer from Atlas Bobcat in an Amount not to Exceed \$26,128.00

Committee: PW/F&CA and Engineering		Meeting Date(s): 06/06/16 & 06/20/16	
Lead Department: Public Works		Presenter: Adam Wedoff, Director of Public Works	
Item Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input 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
	01-60-80-88001	\$28,000.00	
	Item Requested	\$15,000.00	\$13,064.00
	Y-T-D Actual		\$0.00
	Amount Encumbered		\$3,000.00
	Total	\$43,000.00	\$16,064.00
	50-60-80-88001	\$0.00	
	Item Requested	\$15,000.00	\$13,064.00
	Y-T-D Actual		\$0.00
	Amount Encumbered		\$0.00
	Total	\$15,000.00	\$13,064.00
	Grand Total	\$58,000.00	\$29,128.00
Request is over/under budget:			
	Under		\$28,872.00

Resolution 2016-R-___

A Resolution Approving the Purchase of a Bobcat S70 Skid Steer

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 quote from Atlas Bobcat for a Bobcat S70 skid steer, attached hereto as Exhibit A, is hereby approved at a cost not to exceed \$26,128.00.

Section Two: That Bobcat is the only company that makes a skid steer small enough to fit down the 48 inch wide sidewalks found in the Village, and that Atlas Bobcat is the only Bobcat dealer in the area.

Section Three: That the Mayor, or his designee, is authorized to take all necessary steps to implement this Resolution.

Section Four: 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:

Exhibit A
Quote from Atlas Bobcat



Product Quotation

Quotation Number: 25194D025399

Date: 2016-05-10 16:30:47

Ship to	Bobcat Dealer	Bill To
Village of Round Lake Attn: Mark Kilarski 741 W. Townline Rd. Round Lake, IL 60073 Phone: (847) 366-8004 Fax: 847.740.3576	Atlas Bobcat, Elk Grove Village, IL 1160 MCCABE AVE ELK GROVE VILLAGE IL 60007 Phone: (847) 678-3633 Fax: (847) 678-3587 ----- Contact: Todd Swartz Phone: 847-678-3633 Fax: 847-678-3587 Cellular: 847-529-1191 E Mail: tswartz@atlasbobcat.com	Village of Round Lake Attn: Mark Kilarski 741 W. Townline Rd. Round Lake, IL 60073 Phone: (847) 366-8004 Fax: 847.740.3576

Description	Part No	Qty	Price Ea.	Total
S70 Bobcat Skid-Steer Loader	M0041	1	\$16,709.00	\$16,709.00
23.5 HP Tier IV Diesel Engine	Lift Path: Radius			
Auxiliary Hydraulics	Operator Cab			
Backup Alarm	Includes: Adjustable Cushion Seat, Parking Brake, Rear Window, Seat Bar, Seat Belt			
Bob-Tach	Roll Over Protective Structure (ROPS) meets SAE-J1040 & ISO 3471			
Bobcat Interlock Control System (BICS)	Falling Objects Protective Structure (FOPS) meets SAE-J1043 & ISO 3449, Level I			
Controls: Bobcat Standard	Spark Arrestor Muffler			
Horn	Tires, 23 x 5.70-12, 4 PR, Bobcat Standard Duty			
Instrumentation: Hourmeter, Engine Temp Gauge, Fuel Gauge (On Tank), Voltmeter and Warning Lights	Warranty: 12 Months, Unlimited Hours			
Lights, Front and Rear				
Lift Arm Support				
Cab Enclosure with Sound and Heater	M0041-R02-C02	1	\$1,330.00	\$1,330.00
Suspension Seat	M0041-R05-C03	1	\$141.00	\$141.00
23x 8.50-12, 6 PR, Heavy Duty Tires	M0041-R09-C02	1	\$141.00	\$141.00
Strobe Light Kit, Amber	6587526	1	\$250.00	\$250.00
44" General Purpose Bucket	7114581	1	\$541.00	\$541.00
--- Bolt-On Cutting Edge, 44"	6729043	1	\$200.00	\$200.00
SB150 Snowblower - 48" Width	M7008	1	\$3,854.00	\$3,854.00
48" Angle Broom	6907000	1	\$2,962.00	\$2,962.00
Total of Items Quoted				\$26,128.00
Quote Total - US dollars				\$26,128.00

Notes:

Craig Harrison
charrison@eroundlake.com

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes. Customer must exercise his purchase option within 30 days from quote date.

Customer Acceptance: _____ Purchase Order: _____

Authorized Signature: _____

Print: _____ **Sign:** _____ **Date:** _____



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: WELL #3 BUILDING DOOR REPLACEMENTS

Agenda Item No. 5.5

Executive Summary

Staff recommends accepting a proposal from Overhead Door of Lake and McHenry Counties to replace the steel entry doors at the Well #3 building. The doors are rusting and are difficult to open and close. The door to the chlorine room is frozen shut and can no longer be opened. The building houses the pumps that pump water from the ground reservoir tanks to the water distribution system and the water towers in addition to the well.

Staff received the following quotes for the work:

- Overhead Door of Lake and McHenry Counties \$4,340.00
- LaForce, Inc. \$4,461.00
- American Building Services, LLC \$5,002.34

Recommended Action

Adopt a Resolution Approving a Proposal from Overhead Door of Lake and McHenry Counties to Replace the Steel Entry Doors at the Well #3 Building in an Amount not to Exceed \$4,340.00

Committee: PW/F&CA and Engineering	Meeting Date(s): 06/06/16 & 06/20/16																															
Lead Department: Public Works	Presenter: Adam Wedoff, Director of Public Works																															
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="text-align: left;">Account(s)</th> <th style="text-align: right;">Budget</th> <th style="text-align: right;">Expenditure</th> </tr> </thead> <tbody> <tr> <td>Other Items</td> <td style="text-align: right;">\$14,000.00</td> <td></td> </tr> <tr> <td>Item Requested</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$4,340.00</td> </tr> <tr> <td>YTD Actual</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Amount Encumbered</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td> </td> <td></td> <td></td> </tr> <tr> <td>50-60-79-77905</td> <td style="text-align: right;">\$14,000.00</td> <td style="text-align: right;">\$4,340.00</td> </tr> <tr> <td colspan="3">Request is over/under budget:</td> </tr> <tr> <td style="text-align: right;">Under</td> <td></td> <td style="text-align: right;">\$9,660.00</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	Other Items	\$14,000.00		Item Requested	\$0.00	\$4,340.00	YTD Actual		\$0.00	Amount Encumbered		\$0.00				50-60-79-77905	\$14,000.00	\$4,340.00	Request is over/under budget:			Under		\$9,660.00	Over	-		
Account(s)	Budget	Expenditure																														
Other Items	\$14,000.00																															
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YTD Actual		\$0.00																														
Amount Encumbered		\$0.00																														
50-60-79-77905	\$14,000.00	\$4,340.00																														
Request is over/under budget:																																
Under		\$9,660.00																														
Over	-																															

Resolution 2016-R-__

A Resolution Approving a Proposal to Replace the Steel Entry Doors at the Well #3 Building

WHEREAS, the steel entry doors at the Well #3 building are rusting and difficult to open and close; and

WHEREAS, the door to the chlorine room is frozen shut and can no longer be opened; 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 quote from Overhead Door of Lake and McHenry Counties to replace the steel entry doors at the Well #3 building, attached as Exhibit A, is hereby approved at a price not to exceed \$4,340.00.

Section Two: The Village Administrator and Director of Public Works are authorized to execute all necessary documents to carry out 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:

Exhibit A
Quote from Overhead Door of Lake and McHenry Counties

OVERHEAD DOOR OF LAKE AND McHENRY COUNTIES

128 E. MAIN ST.
 ROUND LAKE PARK, IL. 60073

The Genuine. The Original.



PHONE: 847-546-4000
 FAX: 847-546-4049

Proposal #: 1-6719

PROPOSAL SUBMITTED TO: VILLAGE OF ROUND LAKE			Date 5/5/2016	Attention MARK
STREET 442 CEDAR LAKE RD			Job Name ENTRANCE DOOR REPLACEMENTS	
City ROUND LAKE	State IL	ZipCode 60073	Job Location NIPPERSINK & FAIRFIELD PUMP HOUSE	
Phone Number 847-546-5400	Fax Number 847-740-3576	Job Phone MKILARSKI@EROUNDLAKE.COM		

FURNISH AND INSTALL:

PUMP ROOM DOORS:

- REMOVE AND HAUL AWAY EXISTING STEEL ENTRANCE DOORS AND FRAME.
- INSTALL ONE NEW 16 GAUGE FRAME.
- INSTALL TWO NEW 18 GAUGE INSULATED DOORS.
- DOORS TO HAVE CLOSER REINFORCEMENTS.
- INSTALL NEW HEAVY DUTY NON-REMOVABLE PIN BALL BEARING HINGES.
- INSTALL ONE NEW DOOR CLOSER.
- INSTALL NEW ASTRAGAL PARTING STRIP.
- INSTALL TWO NEW DEAD BOLT LOCKS ON INACTIVE LEAF.
- WEATHER STRIP DOOR PERIMETER.
- INSTALL BRUSH SEAL ON BOTTOM OF DOORS.
- CAULK DOOR FRAME.
- INSTALL NEW ALUMINUM THRESHOLD.

TOTAL AMOUNT PARTS AND LABOR.....\$2680.00

OLD CHLORINE ROOM DOOR?:

- REMOVE AND HAUL AWAY EXISTING STEEL ENTRANCE DOOR AND FRAME.
- INSTALL ONE NEW 16 GAUGE FRAME.
- INSTALL ONE NEW 18 GAUGE INSULATED DOOR.
- DOOR TO HAVE CLOSER REINFORCEMENT.
- INSTALL NEW HEAVY DUTY NON-REMOVABLE PIN BALL BEARING HINGES.
- INSTALL NEW DOOR CLOSER.
- INSTALL ONE NEW LOCKING "L HANDLE" KNOB SET.
- WEATHER STRIP DOOR PERIMETER.
- INSTALL NEW ALUMINUM THRESHOLD.
- INSTALL BRUSH SEAL ON BOTTOM OF DOOR.
- CAULK DOOR FRAME.
- INSTALL NEW ALUMINUM THRESHOLD.

TOTAL AMOUNT PARTS AND LABOR.....\$1660.00

We hereby propose to complete in accordance with above specification, for the sum of:

Signature _____

MARK

Direct Dial: 800-626-5600

TERMS AND CONDITIONS

Payment to be made as follows:

Prices subject to change if not accepted in 30 days.

BY OTHERS: Jambs, spring pads, all wiring to motors and control stations, unless otherwise stated above, are not included. Purchaser agrees that doors shall remain in Seller's possession until paid in full. In the event Purchaser breaches or defaults under the terms and provisions of this Agreement, the Purchaser shall be responsible for the costs of collection, including reasonable attorneys' fees. The Seller shall be entitled to full and final payment on the Purchase Order. There shall be a 1 1/2% service charge per month for all payments due and owing after 30 days. (Agreements are contingent upon strikes, accidents, or delays beyond our control.)

ACCEPTANCE: Terms, Price, and specifications on all pages of this proposal are hereby accepted and the work authorized.

Purchaser: _____

Signature

Title

Date of Acceptance



VILLAGE OF ROUND LAKE

AGENDA ITEM SUMMARY

TITLE: FENCE INSTALLATION AT PW FACILITY

Agenda Item No. 5.6

Executive Summary

Staff recommends hiring Shogren Fence Inc. to install a chain link fence around the back property of the Public Works Facility. The area contains the salt barn, anti-ice liquids tank and pump, piles of debris and woodchips and miscellaneous brick and block. Staff feels this area should be fenced in to protect Village assets, limit liability of injury should someone walk into the area and open up more space for additional secured storage. A sketch of the proposed fence is attached.

Staff received the following quotes for the work:

- Shogren Fence Inc. \$11,350.00
- Custom Built Commercial Fence Corp. \$13,300.00
- Action Fence Contractors, Inc. \$21,725.00

Recommended Action

Adopt a Resolution Approving a Proposal from Shogren Fence, Inc., to Install a Chain Link Fence around the Back Property of the Public Works Facility in an Amount not to Exceed \$11,350.00

Committee: PW/F&CA and Engineering	Meeting Date(s): 06/06/16 & 06/20/16																																	
Lead Department: Public Works	Presenter: Adam Wedoff, Director of Public Works																																	
Item Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input 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: 40%;">Account(s)</th> <th style="width: 30%;">Budget</th> <th style="width: 30%;">Expenditure</th> </tr> </thead> <tbody> <tr> <td>Other Items</td> <td style="text-align: right;">\$82,075.00</td> <td></td> </tr> <tr> <td>Item Requested</td> <td style="text-align: right;">\$13,700.00</td> <td style="text-align: right;">\$11,350.00</td> </tr> <tr> <td>YTD Actual</td> <td></td> <td style="text-align: right;">\$1,016.00</td> </tr> <tr> <td>Amount Encumbered</td> <td></td> <td style="text-align: right;">\$14,172.00</td> </tr> <tr> <td> </td> <td></td> <td></td> </tr> <tr> <td> </td> <td></td> <td></td> </tr> <tr> <td>01-60-79-77905</td> <td style="text-align: right;">\$95,775.00</td> <td style="text-align: right;">\$26,538.00</td> </tr> <tr> <td colspan="3">Request is over/under budget:</td> </tr> <tr> <td style="text-align: center;">Under</td> <td></td> <td style="text-align: right;">\$69,237.00</td> </tr> <tr> <td style="text-align: center;">Over</td> <td style="text-align: center;">-</td> <td></td> </tr> </tbody> </table>	Account(s)	Budget	Expenditure	Other Items	\$82,075.00		Item Requested	\$13,700.00	\$11,350.00	YTD Actual		\$1,016.00	Amount Encumbered		\$14,172.00							01-60-79-77905	\$95,775.00	\$26,538.00	Request is over/under budget:			Under		\$69,237.00	Over	-	
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Request is over/under budget:																																		
Under		\$69,237.00																																
Over	-																																	

Resolution 2016-R-__

A Resolution Approving a Proposal to Install a Fence Behind the Public Works Facility

WHEREAS, the area behind the public works facility contains the salt barn, anti-ice liquid tank and pump, piles of debris, woodchips and miscellaneous brick and block; and

WHEREAS, staff feels this area should be fenced in to protect Village assets, limit liability of injury should someone walk into the area and open up more space for additional storage; 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 quote from Shogren Fence Inc. to install a chain link fence around the back of the Public Works Facility, attached as Exhibit A, is hereby approved at a price not to exceed \$11,350.00.

Section Two: The Village Administrator and Director of Public Works are authorized to execute all necessary documents to carry out 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:

Exhibit A
Quote from Shogren Fence Inc.

SHOGREN FENCE INC.

A Division of Peerless Enterprises
34305 N. FAIRFIELD ROAD ROUND LAKE, IL 60073
Ph. (847) 740-9111 Fax (847) 740-9399
www.shogrenfence.com

Name: Village of Round Lake Public Works	Salesman: John Shogren	Date: 5/20/2016
Street: 751 W. Townline Road	Job Name: Enlarge yard behind shop.	
City/St: Round Lake, IL 60073	Street:	
Phone: 847-546-0962	Fax: 847-740-3576	City/St:
Contact: Mark Kilarski	Phone: c 847-366-8004	E-Mail: mkilarski@eroundlake.com

We hereby submit specifications and estimates for:

Remove the South fence line - Approximately 275' with a slide gate.

Reinstall that fence approximately 175' to the South

Cut the old line posts below grade, supply new line posts as needed.

Provide new fence materials to enclose the East and West sides.

Reinstall the existing slide gate over the driveway in the West fence line.

New Materials Required:

360' - 6' high galvanized chain link fence system with three strands of barbed wire on top.

4 - New Edko style gate rollers with roller guards for the existing gate

2 1/2" SS40 line posts, 3" SS40 corner posts, 6 5/8" Sched 40 slide gate posts

4" SS40 latch posts, 1 5/8" SS40 top rail, 9 gauge aluminized chain link

7 gauge aluminized bottom tension wire, 4 point aluminized barbed wire

Provide new barbed wire, tension wire and fittings as needed.

Reuse the existing 6 5/8" gate posts on the East side slide gate.

Posts set in 36" to 42" deep footings using a wet concrete mix.

Two year warranty.

Eliminated the slide gate in the East fence line.

Customer to obtain permit listing Peerless Enterprises as contractor.

Customer to establish property lines. Plat of survey required.

Shogren Fence to call J.U.L.I.E. Customer responsible for private lines.

Total Contract

11,350.00

Deposit

Due on Completion

\$

11,350.00

All past due balances are subject to a charge of 1.5% per month.
Should an action be brought to collect any past due balances, customer agrees to pay any court costs and reasonable attorney's fees.

Authorized
Signature

John Shogren

Note: This proposal may be withdrawn by us if not accepted by us within **30** days.

ACCEPTANCE OF PROPOSAL - The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date _____



90 Eastern Pkwy

90 Eastern Pkwy

90 Eastern Pkwy

Existing gate to be relocated

Existing fence to be relocated

New fence to be installed



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: ELECTED OFFICIALS SALARY

Agenda Item No. 5.7

Executive Summary:

See attached elected official salary notes:

- Reason for review of salaries
- Survey completed & general analysis of survey results
- Position salary changes and overall budget status
- Other attachments and information

Recommended Action:

Adopt an Ordinance Establishing Salary and Compensation for Elected Village Officials

Committee: -	Meeting Date: 5/16, 6/6 & 6/20/16																														
Lead Department: Administration	Presenter: Steven J. Shields, Village Administrator																														
<p>Item Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>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.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Account(s)</th> <th style="text-align: right;">Budget</th> <th style="text-align: right;">Expenditure</th> </tr> </thead> <tbody> <tr> <td>01-20-70-67006</td> <td></td> <td></td> </tr> <tr> <td>Item Requested</td> <td style="text-align: right;">\$45,600.00</td> <td style="text-align: right;">\$45,600.00</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></td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">\$45,600.00</td> <td style="text-align: right;">\$45,600.00</td> </tr> <tr> <td colspan="3">Request is over/under budget:</td> </tr> <tr> <td style="text-align: right;">Under</td> <td colspan="2">-</td> </tr> <tr> <td style="text-align: right;">Over</td> <td colspan="2">-</td> </tr> </tbody> </table>	Account(s)	Budget	Expenditure	01-20-70-67006			Item Requested	\$45,600.00	\$45,600.00	Y-T-D Actual			Amount Encumbered						Total:	\$45,600.00	\$45,600.00	Request is over/under budget:			Under	-		Over	-	
Account(s)	Budget	Expenditure																													
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Y-T-D Actual																															
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Total:	\$45,600.00	\$45,600.00																													
Request is over/under budget:																															
Under	-																														
Over	-																														

ORDINANCE NO. 16-O-___

**ORDINANCE ESTABLISHING SALARY AND COMPENSATION
FOR ELECTED VILLAGE OFFICIALS**

WHEREAS, the Board of Trustees has previously implemented Salary and Compensation Plan Guidelines and adopted Ordinances Establishing Salary and Compensation for Elected Village Officials; and

WHEREAS, based on changes over the years, including the reallocation of work responsibilities and modification of working hours for the Village Clerk, staff reviewed the salaries of such elected officials, including for the Mayor and Trustees, and compared their salaries to the salaries paid in surrounding communities; and

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

SECTION 1: That the following elected Village Officials shall be salaried and compensated as follows:

- A. Village President: \$16,200.00 annually
- B. Village Trustee: \$4,200.00 annually
- C. Village Clerk: \$4,200.00 annually

SECTION 2: The revised salary and compensation schedule shall apply, as allowed by law, at the commencement of the elected Village officials next term of office. *See* 65 ILCS 5/3.1-50-5.

SECTION 3: Except as limited by Section 2, this Ordinance shall be in full force and the effect from and after its passage, approval, and publication in pamphlet form.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

PUBLISHED IN
PAMPHLET FORM:

AYES:

NAYS:

ABSENT:

Elected Officials Salary Notes

Based on changes over the years, including responsibilities and working hours with the position of the Village Clerk, staff thought it was necessary to review the salary of such elected official. Instead of only focusing on the Clerk's compensation, staff decided to review the Mayor's and Trustee salaries.

A survey of 40 communities was done, which is attached, along with general analysis of the results. Based on the results, using the middle 1/3 of the communities (14 out the 40) and a specific review of Round Lake area communities, staff has prepared the following ranges for discussion purposes:

- Mayor: Current \$10,000, range \$10,000 to \$20,000
- Clerk: Current \$20,000, range \$2,400 to \$4,800
- Trustee: Current* \$2,400, range \$2,400 to \$4,800 (assumes 24 meetings)

In addition, attached is an analysis of changing the individual salaries for Mayor, Village Clerk, and Trustees, but keeping the overall budget amount consistent with the current year. Below is a summary of the analysis:

<u>Village Board</u>				<u>Village Board</u>				<u>Per</u>
(24 regular + 2 special, 26 meetings)				(Flat monthly Amounts)				<u>Position</u>
6	Trustee	\$100	\$15,600	6	Trustee	\$350	\$25,200	\$4,200 (1)
1	Clerk	\$20,000	\$20,000	1	Clerk	\$350	\$4,200	\$4,200 (2)
1	Mayor	\$10,000	<u>\$10,000</u>	1	Mayor	\$1,350	<u>\$16,200</u>	\$16,200 (3)
Village Board Totals			\$45,600	Village Board Totals			\$45,600	(4)

Notes:

1. Trustee pay increased from \$2,400 to \$4,200, a \$1,800 annual increase. This would place Trustee salaries in the middle of the four other Round Lake area communities.
2. Made the same as Trustee pay. Lowered pay by \$15,800.
3. Increased to \$16,200. This puts the Mayor's position in the middle of the four other Round Lake area communities.
4. With the adjustments made - no change to the budget amount.

Also attached is the current ordinance establishing salary and compensation for elected officials and an ordinance approving an elected official expense policy. Should the Village Board be amicable to any changes, staff will also review the Village Code for possible modifications that need to be made and prepare any necessary ordinances. Any salary changes must be established six months prior to the general municipal elections and such salaries shall not be increased or decreased during any term of office.

Mayor Pay

Sorted by population

2014 State of Illinois Comptrollers Database			Base	Per	Notes
UnitName	Pop	2014 EAV	Salary	Meeting	
Third Lake	1,182	\$35,859,383	\$1,440	\$0	
Bannockburn	1,583	\$152,159,620	\$0	\$0	
Round Lake Heights	2,773	\$31,130,797	\$14,400	\$0	
North Barrington	3,042	\$248,699,147	\$0	\$0	
Deer Park	3,300	\$234,854,227	\$3,600	\$0	
Hainesville	3,597	\$55,735,833	\$18,000	\$0	\$75/month automatic stipend also
Volo	3,634	\$105,106,008	\$12,000	\$0	
Riverwoods	3,770	\$333,332,068	\$36,000	\$0	
Wadsworth	3,815	\$119,482,448	\$7,200	\$0	
Green Oaks	3,870	\$273,557,405	\$2,000	\$0	
Kildeer	3,968	\$269,394,063	\$0	\$0	
Lake Barrington	4,973	\$293,805,648	\$6,000	\$0	
Highwood	5,354	\$121,896,669	\$600	\$0	
Lake Bluff	5,722	\$484,263,512	\$0	\$0	
Winthrop Harbor	6,700	\$113,364,158	\$5,400	\$0	
Lincolnshire	7,275	\$563,549,256	\$0	\$0	
Round Lake Park	7,536	\$64,625,367	\$10,800	\$0	
Hawthorn Woods	7,663	\$386,459,482	\$0	\$0	
Park City	7,700	\$47,510,578	\$60,000	\$0	
Long Grove	8,058	\$534,176,223	\$14,400	\$0	
Island Lake	8,080	\$143,841,258	\$8,800	\$100	
Lake Villa	8,741	\$193,301,952	\$6,000	\$70	
Fox Lake	10,579	\$257,712,442	\$15,000	\$0	
Tower Lakes	12,580	\$58,327,837	\$0	\$0	
Beach Park	13,638	\$180,895,928	\$14,400	\$0	
Wauconda	13,823	\$339,419,166	\$7,000	\$0	
Antioch	14,430	\$316,431,616	\$12,000	\$0	
Lindenhurst	14,462	\$317,922,186	\$8,000	\$0	
Deerfield	18,408	\$1,228,417,175	\$0	\$0	
Lake Forest	19,375	\$2,253,547,404	\$0	\$0	\$10 per year
Lake Zurich	19,984	\$756,892,029	\$9,500	\$0	
Libertyville	20,315	\$1,043,396,255	\$12,000	\$0	
Grayslake	21,101	\$470,154,141	\$8,400	\$0	
Zion	24,413	\$244,018,455	\$35,000	\$0	
Vernon Hills	25,613	\$1,037,510,232	\$14,000	\$0	
Round Lake Beach	28,093	\$314,918,389	\$20,000	\$0	Monthly expense reimbursement \$100
Highland Park	29,902	\$2,063,609,750	\$13,500	\$0	
Mundelein	31,064	\$755,958,958	\$21,900	\$0	
Gurnee	31,284	\$1,029,392,155	\$12,000	\$0	
North Chicago	32,574	\$172,891,129	\$52,000	\$0	\$52,000/year plus \$5,000 as Liquor Commissioner
Averages	12,349	\$441,188,009	\$11,534		

Round Lake 18,289 \$251,520,156 \$10,000 \$0

<u>Base Tiers:</u>	<u>Average</u>	<u>Range</u>
Top 1/3 (13 communities)	\$25,277	\$13,500 to \$60,000
Middle 1/3 (14 communities)	\$8,936	\$5,400 to \$12,000
Bottom 1/3 (13 communities)	\$588	\$0 to \$3,600

Number that paid nothing	9	22.50%	
Number that paid no base	9	22.50%	
Number that paid a base	31	\$14,882	Average amount for the 31 that paid

- Round Lake Area

Other Notes:

40 communities surveyed

Did not survey communities with a population under 1,000:

Indian Creek, Mettawa, Old Mill Creek.

Did not include Waukegan, population 88,826

Clerk Pay

Sorted by population

2014 State of Illinois Comptrollers Database			Base Salary	Per Meeting	Notes
UnitName	Pop	2014 EAV			
Third Lake	1,182	\$35,859,383	\$0	\$0	\$20.52/hour, number of hours not given
Bannockburn	1,583	\$152,159,620	\$0	\$0	
Round Lake Heights	2,773	\$31,130,797	\$0	\$0	
North Barrington	3,042	\$248,699,147	\$18,720	\$0	Part-time: 20 hours/week, \$18.00/Hour, approx. \$18,720
Deer Park	3,300	\$234,854,227	\$62,400	\$0	Full-time, flex hours 35-40 hours, paid \$30.00/hour, approx. \$62,400
Hainesville	3,597	\$55,735,833	\$51,706	\$0	Full-time, 35 hours, paid \$28.41/hour, approximately \$51,706
Volo	3,634	\$105,106,008	\$4,400	\$0	
Riverwoods	3,770	\$333,332,068	\$12,000	\$0	
Wadsworth	3,815	\$119,482,448	\$7,200	\$0	
Green Oaks	3,870	\$273,557,405	\$1,500	\$0	
Kildeer	3,968	\$269,394,063	\$0	\$0	
Lake Barrington	4,973	\$293,805,648	\$26,000	\$0	Clerk is part-time approximately 20 hrs/week. \$25/hr, approx. \$26,000
Highwood	5,354	\$121,896,669	\$0	\$0	
Lake Bluff	5,722	\$484,263,512	\$0	\$0	
Winthrop Harbor	6,700	\$113,364,158	\$1,800	\$0	
Lincolnshire	7,275	\$563,549,256	\$0	\$0	
Round Lake Park	7,536	\$64,625,367	\$8,100	\$0	
Hawthorn Woods	7,663	\$386,459,482	\$0	\$0	
Park City	7,700	\$47,510,578	\$10,500	\$0	
Long Grove	8,058	\$534,176,223	\$0	\$0	
Island Lake	8,080	\$143,841,258	\$0	\$150	Plus \$150 stipend/month
Lake Villa	8,741	\$193,301,952	\$3,500	\$0	
Fox Lake	10,579	\$257,712,442	\$3,500	\$0	
Tower Lakes	12,580	\$58,327,837	\$0	\$0	
Beach Park	13,638	\$180,895,928	\$6,000	\$0	
Wauconda	13,823	\$339,419,166	\$2,800	\$0	
Antioch	14,430	\$316,431,616	\$6,000	\$0	
Lindenhurst	14,462	\$317,922,186	\$4,800	\$0	
Deerfield	18,408	\$1,228,417,175	\$0	\$0	
Lake Forest	19,375	\$2,253,547,404	\$237,277	\$0	City Clerk is also City Manager
Lake Zurich	19,984	\$756,892,029	\$0	\$0	
Libertyville	20,315	\$1,043,396,255	\$4,800	\$0	
Grayslake	21,101	\$470,154,141	\$0	\$150	Only gets paid for regular meetings, not COTW
Zion	24,413	\$244,018,455	\$92,387	\$0	Full-time
Vernon Hills	25,613	\$1,037,510,232	\$0	\$0	
Round Lake Beach	28,093	\$314,918,389	\$4,800	\$0	\$50/month for reimbursement/expenses
Highland Park	29,902	\$2,063,609,750	\$0	\$0	Clerk is not elected and no pay for meetings
Mundelein	31,064	\$755,958,958	\$0	\$0	
Gurnee	31,284	\$1,029,392,155	\$3,600	\$0	
North Chicago	32,574	\$172,891,129	\$50,000	\$0	Full-time, \$45,000 + \$5,000 as a certified Clerk
Averages	12,349	\$441,188,009	\$15,595		

Round Lake 18,289 \$251,520,156 \$20,000 \$0

Base Tiers:

	Average	Range
Top 1/3 (13 communities)	\$45,253	\$6,000 to \$237,277
Middle 1/3 (14 communities)	\$2,536	\$0 to \$4,800
Bottom 1/3 (13 communities)	\$0	\$0 to \$0

Number that paid nothing	14	35.00%	
Number that paid no base	17	42.50%	
Number that paid a base	23	\$27,121	Average amount for the 23 that paid

- Round Lake Area

Other Notes:

40 communities surveyed

Did not survey communities with a population under 1,000:

Indian Creek, Mettawa, Old Mill Creek.

Did not include Waukegan, population 88,826

Trustee Pay

Sorted by population

2014 State of Illinois Comptrollers Database			Base Salary	Per Meeting	Notes
UnitName	Pop	2014 EAV			
Third Lake	1,182	\$35,859,383	\$0	\$30	Board & COTW
Bannockburn	1,583	\$152,159,620	\$0	\$0	
Round Lake Heights	2,773	\$31,130,797	\$0	\$0	
North Barrington	3,042	\$248,699,147	\$0	\$0	
Deer Park	3,300	\$234,854,227	\$0	\$0	
Hainesville	3,597	\$55,735,833	\$3,000	\$0	\$75/month automatic stipend
Volo	3,634	\$105,106,008	\$2,400	\$55	Board & COTW
Riverwoods	3,770	\$333,332,068	\$0	\$0	
Wadsworth	3,815	\$119,482,448	\$3,900	\$0	
Green Oaks	3,870	\$273,557,405	\$0	\$40	Regular meetings paid, not COTW
Kildeer	3,968	\$269,394,063	\$0	\$0	
Lake Barrington	4,973	\$293,805,648	\$2,400	\$0	
Highwood	5,354	\$121,896,669	\$600	\$0	
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Hawthorn Woods	7,663	\$386,459,482	\$0	\$0	
Park City	7,700	\$47,510,578	\$7,200	\$0	
Long Grove	8,058	\$534,176,223	\$0	\$0	
Island Lake	8,080	\$143,841,258	\$0	\$100	Board & COTW - held same night (\$100)
Lake Villa	8,741	\$193,301,952	\$0	\$70	Board & COTW
Fox Lake	10,579	\$257,712,442	\$4,800	\$0	
Tower Lakes	12,580	\$58,327,837	\$0	\$0	
Beach Park	13,638	\$180,895,928	\$6,000	\$0	
Wauconda	13,823	\$339,419,166	\$0	\$100	Regular meetings paid, not COTW
Antioch	14,430	\$316,431,616	\$6,000	\$0	
Lindenhurst	14,462	\$317,922,186	\$3,600	\$0	
Deerfield	18,408	\$1,228,417,175	\$0	\$0	
Lake Forest	19,375	\$2,253,547,404	\$0	\$0	
Lake Zurich	19,984	\$756,892,029	\$3,000	\$0	
Libertyville	20,315	\$1,043,396,255	\$4,800	\$0	
Grayslake	21,101	\$470,154,141	\$3,600	\$15	Board & COTW
Zion	24,413	\$244,018,455	\$15,000	\$0	
Vernon Hills	25,613	\$1,037,510,232	\$5,913	\$0	
Round Lake Beach	28,093	\$314,918,389	\$4,800	\$0	\$50 automatic expense/rembursement
Highland Park	29,902	\$2,063,609,750	\$9,500	\$0	
Mundelein	31,064	\$755,958,958	\$9,012	\$0	
Gurnee	31,284	\$1,029,392,155	\$3,600	\$0	
North Chicago	32,574	\$172,891,129	\$11,000	\$0	
Averages	12,349	\$441,188,009	\$2,963		

Round Lake 18,289 \$251,520,156 \$0 \$100 Village Board Meetings Only

Base Tiers:	Average	Range
Top 1/3 (13 communities)	\$7,133	\$3,900 to \$15,000
Middle 1/3 (14 communities)	\$2,314	\$0 to \$3,600
Bottom 1/3 (13 communities)	\$0	\$0 to \$0

Number that paid nothing 13 32.50%
 Number that paid no base 18 45.00%
 Number that paid a base 22 \$5,388 Average amount for the 22 that paid

- Round Lake Area

Other Notes:

40 communities surveyed
 Did not survey communities with a population under 1,000: Indian Creek, Mettawa, Old Mill Creek.
 Did not include Waukegan, population 88,826

Village of Round Lake: Salary Information

Old Payroll Information

New Payroll Information

<u>Village Board</u>				<u>Village Board</u>				<u>Per</u>	
(24 regular + 2 special, 26 meetings)				(Flat monthly Amounts)				<u>Position</u>	
6	Trustee	\$100	\$15,600	6	Trustee	\$350	\$25,200	\$4,200	(1)
1	Clerk	\$20,000	\$20,000	1	Clerk	\$350	\$4,200	\$4,200	(2)
1	Mayor	\$10,000	\$10,000	1	Mayor	\$1,350	\$16,200	\$16,200	(3)
Village Board Totals			\$45,600	Village Board Totals			\$45,600		(4)

Notes:

1. Increase from \$2,400 to \$4,200. \$ 1,800 annual increase. Flat monthly fee versus a per meeting fee.
In the middle of the 4 other RL area communities
2. Made the same as Trustee pay. Lowered pay by \$15,800.
3. Increased to \$16,200. This puts the Mayor position in the middle of the 4 other RL area communities.
4. With the adjustments made - no change to the budget amount.

ORDINANCE NO. 04-O-35

**ORDINANCE ESTABLISHING SALARY AND COMPENSATION
FOR ELECTED VILLAGE OFFICIALS**

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

SECTION 1: That the following elected Village Offices shall be salaried and compensated
as follows:

- A. Village President: \$10,000.00 annually.
- B. Village Trustee: \$100.00 per scheduled regular Village meeting or special meeting whether or not the Trustee is in attendance at the particular meeting.
- C. Village Clerk: \$20,000.00 annually.

SECTION 2: Such salary and compensation schedules shall apply, as allowed by law, at
the commencement of the elected Village official's term of office.

SECTION 3: Except as limited by Section 2, above, this Ordinance shall be in full force
and effect from and after its passage, approval, and publication in pamphlet form.

APPROVED:

Village President - William Gentes

ATTEST:

Village Clerk - Jeanne Kristan

PASSED: August 2, 2004

APPROVED: August 2, 2004

**PUBLISHED IN
PAMPHLET FORM:** August 3, 2004

AYES: Blauvelt, Kohlmeyer, Newby, Perkowitz, Shaw

NAYS: Multerer

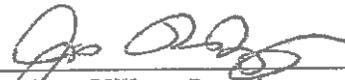
2011-R-37

A Resolution Approving an Elected Official Expense Policy

WHEREAS, the President and Board of Trustees find that it is necessary and convenient to set forth basic guidelines for expenses incurred by elected officials in the normal course of conducting Village business.

NOW, THEREFORE, BE IT RESOLVED by the Village President and Board of Trustees of the Village of Round Lake that the elected official expense policy attached hereto as Exhibit A is hereby approved.

APPROVED:



James R. Dietz, Village President

ATTEST:



Joyce Swieton, Village Clerk

PASSED: July 18, 2011

APPROVED: July 18, 2011

AYES: Clements, Newby, Sandoval, Simoncelli, Triphahn, Wicinski

NAYS: None

ABSENT: None



VILLAGE OF ROUND LAKE

ELECTED OFFICIAL EXPENSE POLICY

Introduction/Statement of Policy

Elected officials shall be reimbursed for appropriate expenses incurred while participating in events conducted by organizations of which the Village is a member. In addition, elected officials may be required to attend meetings on behalf of the Village when authorized by the Board or in their official capacity. The policy shall establish equitable standards and achieve consistent and fair treatment of all elected officials in the reimbursement of expenses incurred by elected officials.

General Information

Elected officials are expected to become informed about municipal issues. Elected officials may attend local workshops and seminars and attend community events and social functions. Elected officials shall be reimbursed for reasonable expenses incurred when participating in business at Village-related membership functions or meetings. Currently, such membership's include, but not limited to:

Round Lake Chamber of Commerce
 Lake County Municipal League
 Lake County Transportation Alliance
 Bringing Everyone's Strengths Together (BEST)
 International Council of Shopping Centers (ICSC)

Illinois Municipal League
 Metropolitan Mayors Caucus
 Municipal Clerks of Lake County
 Municipal Clerks of Illinois
 Lake County Partners

Reimbursable expenses shall include the following: seminar registration fees, meals including gratuities, and tickets to events sponsored by the above memberships.

In addition to the above, other reimbursable expenses may include:

- Standard IRS mileage rate reimbursement for traveling on official Village business;
- Other travel related costs such as parking, tolls, and train tickets;
- Materials or supplies purchased for participating in an event, meeting or as authorized by the Village Board.



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: MOSQUITO ABATEMENT PROGRAM

Agenda Item No.5.8

Executive Summary:

On September 19, 2011 the Village Board terminated an Agreement with Clarke Environmental Mosquito Management, Inc., for mosquito management due to budget constraints. With the inordinate amount of rainfall in the summer of 2014 the mosquito population increased exponentially, therefore, a contract was requested from Clarke Environmental at a total cost of \$23,650. The services in the summer of 2015 were \$25,500. For the summer of 2016, staff requested a proposal for the same services as last year at a cost of \$25,800, which is attached.

Recommended Action:

Adopt a Resolution Approving Expenses for a Mosquito Abatement Program with Clarke Environmental Mosquito Management, Inc. in an Amount not to Exceed \$25,800.00

Committee: -	Meeting Date(s): 6/6/16 & 6/20/16																												
Lead Department: Administration	Presenter: Steven J. Shields, Village Administrator																												
<p>Item Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>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.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Account(s)</th> <th style="width: 33%;">Budget</th> <th style="width: 33%;">Expenditure</th> </tr> </thead> <tbody> <tr> <td>35-20-75-77517</td> <td style="text-align: right;">\$30,000.00</td> <td></td> </tr> <tr> <td>Item Requested</td> <td></td> <td style="text-align: right;">\$25,800.00</td> </tr> <tr> <td>Y-T-D Actual</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Amount Encumbered</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$30,000.00</td> <td style="text-align: right;">\$25,800.00</td> </tr> <tr> <td colspan="3">Request is over/under budget:</td> </tr> <tr> <td style="text-align: center;">Under</td> <td></td> <td style="text-align: right;">\$4,200.00</td> </tr> <tr> <td style="text-align: center;">Over</td> <td style="text-align: center;">-</td> <td></td> </tr> </tbody> </table>	Account(s)	Budget	Expenditure	35-20-75-77517	\$30,000.00		Item Requested		\$25,800.00	Y-T-D Actual		\$0.00	Amount Encumbered		\$0.00	Total	\$30,000.00	\$25,800.00	Request is over/under budget:			Under		\$4,200.00	Over	-		
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Over	-																												

Resolution 16-R-XX

A Resolution Approving Expenses Related to a Mosquito Abatement Program

WHEREAS, the Board of Trustees of the Village of Round Lake (“Village Board”) find that it is in the best interests of the health, safety and welfare of the citizens of Round Lake to approve expenses for Clarke Environmental Mosquito Management, Inc. to implement a mosquito abatement program in an amount not to exceed \$25,800.00; 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 above recitals are hereby incorporated into this Resolution as if set forth verbatim.

Section Two: That the competitive bidding requirements under State law and Chapter 3.08 of the Round Lake Village Code are hereby waived and the Mayor, or his designee, is hereby authorized to contract with Clarke Environmental Mosquito Management, Inc. to implement a mosquito abatement program in an amount not to exceed \$25,800.00.

Section Three: The Mayor and Village Administrator are authorized to take all necessary steps to implement this resolution.

Section Four: This Resolution shall be in full force and effect from and after its passage.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:



**Clarke Environmental Mosquito Management, Inc.,
Professional Services Outline for 2016
Village of Round Lake
Environmental Mosquito Management (EMM) Program**

Part I. General Service

- A. Aerial Survey and Geographic Information System (GIS) Mapping
- B. Computer System and Record Keeping Database
- C. Mosquito Hotline Citizen Response – (800) 942-2555
- D. Comprehensive Insurance Coverage naming the Village of Round Lake additionally insured
- E. Program Consulting and Quality Control Staff
- F. Monthly Operational Reports, Periodic Advisories, and Annual Report
- G. Regulatory compliance on local, state, and federal levels

Part II. Surveillance and Monitoring

- A. Floodwater Mosquito Migration Model:
The use of weather data and computer model to predict the arrival of *Aedes vexans* brood (hatch) and peak annoyance periods. Clarke will contact the Village of Round Lake representative and inform him/her of the impending brood arrival.
- B. Clarke New Jersey Light Trap Network to monitor and evaluate adult mosquito activity.
- C. Weather Monitoring – Operational Forecasts

Part III. Larval Control

- A. Targeted Mosquito Management System (TMMS™) computer database and site management.
- B. Larval Site Monitoring: Seven (7) inspections
 1. Two (2) complete inspections of up to 135 sites as outlined by most recent Clarke GIS Survey.
 2. Five (5) targeted inspections of up to 101 breeding areas as determined by the computerized Clarke Targeted Mosquito Management System™.
 3. Inspections of sites called in by residents on the Mosquito Hotline.
- C. Prescription Larval Control will be performed with VectoLex® (*Bacillus sphaericus*), VectoBac® (*Bacillus thuringiensis israelensis* - Bti), Abate®, Natular®, and/or Altosid® mosquito larvicide as described in the following sections.
- D. Helicopter Prehatch: Two (2) treatments using a 30 day residual product of up to 25 acres.

Part IV. Adult Control

- A. Adulticiding in Residential Areas:
Four (4) community-wide truck ULV treatments of up to 66 miles of streets using Biomist® or synthetic pyrethroid insecticide. Any additional authorized community ULV treatments will be priced at \$3,157.00 per treatment.
- B. Adulticiding Operational Procedures
 1. Notification of community contact.
 2. Weather limit monitoring and compliance.
 3. Notification of residents on Clarke Call Notification List.



Clarke Environmental Mosquito Management, Inc.,
Client Agreement Authorization for 2016
Village of Round Lake
Environmental Mosquito Management (EMM) Program

I. **Program Payment Plan:** For Parts I, II, III, and IV as specified in the 2016 Professional Services Price Outline, the total for the 2016 program is \$25,800.00. The payments will be due on June 15, July 15, August 15 and September 15 according to the payment schedule below. Any additional treatments beyond the core program will be invoiced when the treatment is completed.

PROGRAM PAYMENT PLAN

Month	2016
June 15	\$6,450.00
July 15	\$6,450.00
August 15	\$6,450.00
September 15	\$6,450.00
TOTAL	\$25,800.00

For Village of Round Lake:

Sign Name: _____ Title: _____ Date: _____

For Clarke Environmental Mosquito Management, Inc.:

Name: George Balis Title: Regional Manger Date: May 16, 2016
George Balis



Clarke Environmental Mosquito Management, Inc.,
Client Authorization for 2016
Village of Round Lake
Environmental Mosquito Management (EMM) Program

Administrative Information:

Invoices should be sent to:

Name:
Address:
City: State: Zip
Office Phone: Fax: P.O. #
E-mail: County:

In an effort to be more sustainable, we ask that you provide us with an Email address that the invoices should be sent to.

Contact Person for Village of Round Lake:

Name: Title:
Office Phone: Fax: E-Mail:
Home Phone: Cell: Pager:

Alternate Contact Person for Village of Round Lake:

Name: Title:
Office Phone: Fax: E-Mail:
Home Phone: Cell: Pager:

Please sign and return a copy of the complete contract for our files to:

Clarke Environmental Mosquito Management, Inc., Attn: George Balis, 675 Sidwell Court, St. Charles, IL 60174, gbalis@clarke.com or fax at (630) 443-3070



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: BYO LIQUOR LICENSE

Agenda Item No. 5.9

Executive Summary:

Attached is an ordinance amending the village code creating a new bring your own (“BYO”) liquor license classification.

Recommended Action:

Adopt an Ordinance Amending the Village Code and Creating a New Classification of Liquor Licenses for Bring Your Own (“BYO”) Establishments

Committee: -	Meeting Date: June 6, 2016 & June 20, 2016																														
Lead Department: Administration Police Department	Presenter: Steven J. Shields, Village Administrator Michael Gillette, Chief of Police																														
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="text-align: center;">Account(s)</th> <th style="text-align: center;">Budget</th> <th style="text-align: center;">Expenditure</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">+++++-----</td> <td></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></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>-</td> <td></td> </tr> <tr> <td style="text-align: right;">Over</td> <td>-</td> <td></td> </tr> </tbody> </table>	Account(s)	Budget	Expenditure	+++++-----			Item Requested			Y-T-D Actual			Amount Encumbered						Total:	\$0.00	\$0.00	Request is over/under budget:			Under	-		Over	-	
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Over	-																														

ORDINANCE NO. 16-O-__

**AN ORDINANCE AMENDING THE VILLAGE CODE
AND CREATING A NEW CLASSIFICATION OF LIQUOR LICENSES
FOR BRING YOUR OWN (“BYO”) ESTABLISHMENTS**

WHEREAS, the Village of Round Lake is an Illinois Municipal Corporation pursuant to the Illinois Constitution of 1970 and the statutes of the State of Illinois; and

WHEREAS, the Illinois Liquor Control Act authorizes the local licensing of the sale of alcohol, but does not license or regulate “Bring Your Own” (“BYO”) establishments; and

WHEREAS, Section 11-42-10.1 of the Illinois Municipal Code specifically allows each municipality to license and regulate businesses operating as public accommodations that permit onsite consumption of alcohol that are not otherwise licensed by the Illinois Liquor Control Act; and

WHEREAS, the Village President and Village Board of Trustees (collectively “Corporate Authorities”) find it is in the best interests of the health, safety, and welfare of the residents of the Village of Round Lake to regulate and license the consumption of alcohol in places of public accommodation within the Village; and

WHEREAS, the Corporate Authorities desire to amend Chapter 5.32 of the Round Lake Village Code to create a new liquor license classification to regulate BYO establishments; 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 ONE: That Section 5.32.010 – “Definitions” of the Round Lake Village Code, as amended, is hereby further amended by deleting the text of said section in the manner and form shown in strikethrough type below and inserting therein such new text in the manner and form shown in underlined, bold type below, so that said Section 5.32.010 shall hereafter provide as follows:

5.32.010 - Definitions.

- A. Interpretation. This chapter shall be liberally construed to the end that the health, safety and welfare of the residents of Round Lake shall be protected and temperance in the consumption of alcoholic liquor shall be fostered and promoted.
- B. Definitions. Unless the context shall otherwise require, terms used in this chapter shall have the definitions given in this section or in 235 ILCS Art. 5/I, as amended from time to time. ~~Where not otherwise qualified, the term license or licensee wherever used in this chapter means a license or licensee of the village under this chapter.~~
- C. License or licensee wherever used in this chapter means a license or licensee of the village under this chapter.**
- D. Public accommodation means a restaurant, refreshment, entertainment, or recreation facility of any kind, whether licensed or not, whose goods, services, facilities, privileges, or advantages are extended, offered, sold, or otherwise made available to the public.**

SECTION TWO: That Section 5.32.020 – “License required” of the Round Lake Village Code, as amended, is hereby further amended by deleting the text of said section in the manner and form shown in strikethrough type below and inserting therein such new text in the manner and form shown in underlined, bold type below, so that said Section 5.32.020 shall hereafter provide as follows:

5.32.020 - License required.

- A. No person shall sell or offer for sale or possess with intention to sell at retail in the village any alcoholic liquor without a retailer's license from the village in addition to a state license. No person shall sell or offer for sale at retail in the village any alcoholic liquor in violation of the terms and conditions of the license or in violation of any provision of this chapter or any provision of the Illinois Liquor Control Act.
- B. No person who operates a place of public accommodation shall allow patrons of the public accommodation to bring alcoholic liquor to the public accommodation for consumption on the premises of the public accommodation without a BYO or other license as set forth in this Chapter.**
- BC.** The requirement that a village license be procured shall not apply to physicians, dentists, pharmacists, hospitals or churches when these persons or institutions possess or dispense alcoholic liquor in accordance with the provisions of 235 ILCS 5/2-1, as amended from time to time.

SECTION THREE: That Section 5.32.060 – “Classes of licenses and fees” of the Round Lake Village Code, as amended, is hereby further amended by deleting the text of said section in the manner and form shown in strikethrough type below and inserting therein such new text in the manner and form shown in underlined, bold type below, so that said Section 5.32.060 shall hereafter provide as follows:

5.32.060 - Classes of licenses and fees.

Licenses permitting the sale at retail of alcoholic liquor shall be of the following classes:

- A. Class A license (tavern with full liquor packaged goods) which shall authorize the retail sale on the premises specified and the retail sale in packages for consumption off the premises of alcoholic liquors, spirits, wines, beer, ale, or other liquids containing more than one-half of one percent of alcohol by volume for beverage purposes. The fee for such license shall be one thousand two hundred dollars (\$1,200.00) per year.
- B. Class A-1 license (tavern with full liquor packaged goods, limited hours) which shall duplicate Class A licenses in all regards except that Class A-1 licenses shall have different permitted hours of sale as set forth in section 5.32.190. The fee for such license shall be one thousand two hundred dollars (\$1,200.00) per year.
- C. Class B license (packaged goods - full liquor) which shall authorize the retail sale in unopened packages for consumption off the premises of alcoholic liquors, spirits, wines, beer, ale, or other liquids containing more than one-half of one percent of alcohol by volume for beverage purposes. The fee for such license shall be one thousand two hundred dollars (\$1,200.00) per year.

- D. Class B-1 license (packaged goods - beer and wine) which shall authorize the retail sale in unopened packages for consumption off the premises of beer and wines, but no other liquids containing more than one-half of one percent of alcohol by volume for beverage purposes. The fee for such license shall be one thousand two hundred dollars (\$1,200.00) per year.
- E. Class B-2 (restaurant - beer and wine) which shall authorize the retail sale and serving of beer, ale or wine containing more than one-half of one percent of alcohol by volume for beverage purposes, when sold and served as an incidental part of a restaurant food service on the premises. The fee for such license shall be the sum of one thousand two hundred dollars (\$1,200.00) per year.
- F. Class B-3 (restaurant - full liquor) which shall authorize the retail sale and serving of alcoholic liquors, spirits, beer, ale, wine or other liquids containing more than one-half of one percent of alcohol by volume for beverage purposes, when sold and served as an incidental part of a restaurant food service on the premises. The fee for such license shall be the sum of one thousand two hundred dollars (\$1,200.00) per year.
- G. Class C license (non-profit clubs) which shall authorize the retail sale on the premises only of alcoholic liquors, spirits, wines, beer, ale, or other liquids containing more than one-half of one percent of alcohol by volume for beverage purposes, when sold and disbursed by a club chartered by the state of Illinois under the Not For Profit Corporation Act. The fee for such license shall be the sum of one thousand two hundred dollars (\$1,200.00) per year.
- H. Class C-1 license (catering) which shall authorize the retail sale and serving of alcoholic liquors, spirits, wines, beer, ale, or other liquids containing more than one-half of one percent of alcohol by volume for beverage purposes, when sold and served as an incidental part of a catering food service that serves prepared meals, which excludes the serving of snacks as the primary meal, either on or off site, when licensed by the Illinois Liquor Control Commission for such purposes. The fee for such license shall be the sum of one thousand two hundred dollars (\$1,200.00) per year.
- I. Class D license (special event/temporary license) which shall authorize the retail sale on the premises specified of alcoholic liquors, spirits, wines, beer, ale or other liquids containing more than one-half of one percent of alcohol by volume for beverage purposes. Class D licenses may be issued to otherwise unlicensed applications for specific events which take place on not more than three consecutive days. In no event shall any one applicant be granted a Class D license on more than six separate occasions in any calendar year. The liquor commissioner shall specify the name and the date(s) of the event, and hours of operation on each Class D license. Class D license shall be valid only for the event, dates and hours specified. The fee for each Class D license shall be fifty dollars (\$50.00).
- J. Class D-1 license (special village sponsored event license) which shall authorize the retail sale on the premises location specified by the village of alcoholic liquors, spirits, wines, beer, ale or other liquids containing more than one-half of one percent of alcohol by volume for beverage purposes when sold for not more than a forty-eight-hour period in conjunction with a special village sponsored event. Class D-1 licenses may be issued only to a person or entity already holding a valid liquor license issued by the village and then only for the dates, place and special event designated by the village in advance but in no event shall the applicant be permitted more than one such license during any forty-eight-hour period. The fee for such license shall be one hundred fifty dollars

(\$150.00) for each such forty-eight-hour period designated in advance or thereafter added to the license privilege.

K. Class E license (bring your own liquor, or “BYO”) shall authorize the consumption of beer and wine brought onto the premises of a public accommodation by a patron who is twenty-one (21) years of age or older for consumption on the premises. This license is subject to the following conditions:

- 1. The Licensee shall not have another class of liquor license. Holders of other licenses under this section may allow alcoholic liquor to be brought to their premises by patrons so long as it is of the type sold by the licensee and all other conditions of this Chapter are met.**
- 2. Patrons may consume beer or wine only in conjunction with the purchase and consumption of food and while being served by wait staff.**
- 3. No more than one, seven hundred-fifty (750) milliliter bottle of wine or thirty-six (36) ounces of beer may be brought onto the premises by a single patron.**
- 4. Licensees shall not store alcoholic beverages on the premises.**
- 5. Licensees shall not rent or lease the premises to a for profit vendor, promoter, organization or customer.**
- 6. No entry, cover or access ticket charges are permitted at Class E licensed establishments.**
- 7. The fee for such license shall be six hundred dollars (\$600.00) per year.**

L. Class F license (annual twenty-six (26) intermittent date license) which shall authorize the retail sale on the premises and for the consumption on the premises of alcoholic liquor, spirits, wines, beers, ale or other liquids containing more than one-half of one percent of alcohol by volume for beverage purposes when sold by a resort park for not more than twenty-six (26) special events per year during the hours permitted under this chapter. In addition, this license is issued only if the following conditions are complied with:

1. The applicant has complied with all ordinances and laws of the village, the county of Lake when applicable and the state of Illinois and obtains a state liquor license;
2. That the fee of one thousand dollars (\$1,000.00) per annum is paid in advance and is accompanied with a list of the dates on which the special events are to be scheduled;
3. That licensee shall not advertise the sale of products licensed under this chapter at any location that is on other than the resort property for which this license is issued and at locations on the premises not seen or viewed from public or other properties;
4. In the event licensee desires to change one of the event dates, then an application for each change shall be made not less than thirty (30) days prior to the scheduled date, giving the reasons for the requested change and accompanied by a fee of fifty dollars (\$50.00). The scheduled event date cannot be changed except upon permission of the village liquor control commission;
5. Licensee shall provide dram shop insurance in the minimum amounts required by state of Illinois law for each scheduled event.

~~M.L.~~ Late-hour license which shall authorize the holder of a class A license, a Class B-2 license or a Class B-3 license an additional privilege to remain open and permit the sale of alcoholic liquor for an extended period as shown in Section 5.32.190 below, and subject to the provisions of Section 5.32.065 of this chapter governing a late-hour license. The fee for such license shall be as follows:

1. The fee for a late-hour license shall be one hundred dollars (\$100.00) per year, or any part thereof, except as provided in subsection 2 below.
2. For a late-hour license applicant who is a holder of a Class A license, a Class B-2 license, or a Class B-3 license on April 30, 2012 ("2012 license holder"), there shall be no fee imposed. There shall continue to be no fee imposed for late-hour license renewals for any 2012 license holder who holds a late hour license without it being suspended, revoked or denied. In the event a 2012 license holder applies for a late-hour license and such application is denied, the fee shall be imposed upon such license holder for any and all subsequent applications or renewals.

~~N.M.~~ Class RP—(Restaurant Package Goods) which shall authorize the holder of a Class B-2 or B-3 License to sell at retail in original, unopened packages for consumption off the premises those alcoholic liquors which are authorized to be sold under the holder’s respective B-2 or B-3 License. The fee for such license shall be (\$600) per year.

SECTION FOUR: That Section 5.32.190 – “Closing hours” of the Round Lake Village Code, as amended, is hereby further amended by deleting the text of said section in the manner and form shown in strikethrough type below and inserting therein such new text in the manner and form shown in underlined, bold type below, so that said Section 5.32.190 shall hereafter provide as follows:

5.32.190 - Permitted Hours of Sale.

- A. Permitted Hours of Sale. Subject to the provisions of paragraph B the permitted hours of sale of alcoholic liquor for each class of liquor license shall be as set forth in the table below.

CLASS OF LICENSE	PERMITTED HOURS OF SALE
A, B, B-1, B-2, B-3, C, C-1, D, D-1, <u>E, F</u>	Monday through Saturday: 6:00 a.m. to 2:00 a.m. Sunday: 7:00 a.m. to 2:00 a.m.
A-1	Sunday through Thursday: 7:00 a.m. to 11:00 p.m. Friday, Saturday: 7:00 a.m. to 12:00 a.m.
Late Hour	Friday, Saturday 6:00 a.m. to 3:00 a.m.
RP	Monday through Saturday: 6:00 a.m. to 11:00 p.m. Sunday: 7:00 a.m. to 11:00 p.m.

All closing times above which are stated in the A.M. shall refer to the early morning of the day following the opening time. For example, when open on Fridays, a Class A licensee must cease selling alcoholic liquor by 2:00 A.M. Saturday morning.

- B. Class A and A-1 and Late Hour licensees may not be open for business for any purpose outside of the permitted hours of sale set forth above.

SECTION FIVE: That the Village Clerk is directed hereby to publish this Ordinance in pamphlet form, pursuant to the Statutes of the State of Illinois.

SECTION SIX: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED: _____, 2016

APPROVED: _____, 2016

AYES:

NAYS:

ABSENT:

Published in Pamphlet Form: _____, 2016



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: LAND DEVELOPMENT AGREEMENT

Agenda Item No. 7.1

Executive Summary:

Attached is a Land Development Agreement for the 57 acre site between the Village and DA Development LLC. The agreement was done by staff based on examples given. It is a very rough draft and both the Village attorney and Dan Powell have yet to review.

Staff wanted to put a draft document together to keep the process going as the development is a revenue generating proposition and for all to review for any additional comments that may need to be addressed. Such items include the ability for DA Development to compost farm, condition of property when fill/grading is done, and any possible specifics on when the fill/grade is in operations.

Recommended Action:

Adopt a Resolution Approving an Agreement Related to the 57 Acre Property Fill and Grading Project

Committee: -	Meeting Date: 6/6/16 & 6/20/2016																															
Lead Department: Administration	Presenter: Steven J. Shields, Village Administrator																															
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="text-align: center;">Account(s)</th> <th style="text-align: center;">Budget</th> <th style="text-align: center;">Expenditure</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">+++++-----</td> <td></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></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: right;">-</td> <td></td> </tr> <tr> <td style="text-align: right;">Over</td> <td style="text-align: right;">-</td> <td></td> </tr> </tbody> </table>	Account(s)	Budget	Expenditure	+++++-----			Item Requested			Y-T-D Actual			Amount Encumbered						Total:	\$0.00	\$0.00	Request is over/under budget:			Under	-		Over	-		
Account(s)	Budget	Expenditure																														
+++++-----																																
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Total:	\$0.00	\$0.00																														
Request is over/under budget:																																
Under	-																															
Over	-																															

Resolution 2016-R-___

**A Resolution Approving a Land Development Agreement for
57 Acres of Village Owned Property**

WHEREAS, the Village of Round Lake (“Village”) owns 57 acres of land, consisting of PIN Number 05-36-400-015, in Round Lake, IL (“Property”); and

WHEREAS, pursuant to its powers authorized under the Illinois Municipal Code, including those found in 65 ILCS 11-76-1, the Village desires to enter into a Land Development Agreement for the Property with DA Development LLC (“Developer”); and

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

SECTION ONE: The above recitals are incorporated as if fully set forth in this section.

SECTION TWO: The Land Development Agreement, attached as Exhibit A, is hereby approved.

SECTION THREE: The Village President or Village Administrator, or his designee, is authorized to make changes to the form and the substance of the Land Development Agreement prior to executing the same provided, in his judgment, that any subsequent changes do not materially alter the obligations of the Village.

SECTION FOUR: The Village President or Village Administrator is authorized to execute the Land Development Agreement and he and his designees are authorized to execute all documents and take all actions necessary to carry out the purpose of this Resolution.

SECTION FIVE: This Resolution shall be in full force and effect from and after its passage.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:

Exhibit A
Land Development Agreement with DA Development LLC

AN AGREEMENT RELATED TO THE 57 ACRE PROPERTY
FILL AND GRADING PROJECT
on Illinois Route 120 and Wilson Road

This Agreement (the "Agreement") is made this [redacted] day of June, 2016 (the "Effective Date"), by and between DA Development LLC, an Illinois limited liability company, 1098 Milwaukee Ave. #303, Wheeling IL 60090 (the "Developer"), and the Village of Round Lake, an Illinois municipal corporation (the "Village"). The Developer and the Village are sometimes collectively referred to herein as the "Parties."

RECITALS

- A. The property is situated within the Village, consisting of PIN Number 05-36-400-015 ("Subject Property"). The Subject Property is owned by the Village of Round Lake. The Developer wishes to import dirt, export topsoil, and fill and grade the property.
- B. The Parties seek to enter this Agreement to establish the terms for Developer's Work which will include: (i) filling and grading the Subject Property; (ii) construction of any visual barriers requested by the Village (as explained below); (iii) post filling and grading landscaping; and (iv) all other tasks and responsibilities outlined or implied by this Agreement. *Developer's Work shall not consist of composting or any comparable activity.*
- C. The Parties acknowledge that only clean dirt may be deposited on this site.
- D. The Parties now seek to enter into this Agreement pursuant to the Authority granted by, among others, Division 76 of Article 11 of the Illinois Municipal Code (65 ILCS 11-76-1).
- E. The Village requires this Agreement be executed prior to Developer, its contractors, subcontractors and agents entering onto the Subject Property and prior to Developer, its contractors, subcontractors and agents beginning any of Developer's Work.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE MUTUAL PROMISES, CONVENANTS, AND AGREEMENTS SET FORTH HEREIN, THE PARTIES HEREBY AGREE AS FOLLOWS :

- 1. The foregoing recitals to this Agreement are hereby incorporated into and made a part of this Agreement.
- 2. The Parties agree that this Agreement shall be executed and kept on file with the Village.
- 3. The Parties agree, all environmental matters will be covered by this Agreement and further subject to the provisions and requirements of SMC (defined below) engineering codes and any

Federal, State or local laws or governmental agencies that have jurisdiction over the Subject Property.

4. Developer agrees to add additional landscaping on the Subject Property and adjacent parcels should the Village find it necessary, and such landscaping will obtain health growth conditions as determined by the Village, which may include, but shall not be limited to, rolling berms, trees, plants, and grass. In addition, Developer may be required to create a visual barrier for the filling and grading operations. The landscaping and tasks defined in this section, for the sake of clarification, will be part of Developer's Work. The landscaping and visual barrier described herein will be designed by the Village's Engineer.
5. Developer agrees, covenants and warrants to obtain and maintain all permits necessary for Developer's Work *prior* to engaging in Developer's Work and *prior* to engaging in Developer's Work to forward copies of the same to Village.
6. Developer agrees, covenants and warrant to obtain all necessary approval for all of Developer's Work including, but not limited to: Illinois Department of Transportation for work in and/or adjacent to Route 120 right-of-way; and Lake County Division of Transportation for any work in and/or adjacent to the Wilson Road right-of-way.
7. Developer agrees, covenants and warrants to keep any roadway affected by Developer's Work clean and accessible to local traffic under normal operations.
8. The Parties agree, that restoration work will commence after notice is given by the Village that the fill/grading project is no longer needed. That all restoration work will be completed according to the Village Engineer's plans and specifications.
9. The Parties agree to work with all nature conservation groups regarding the preservation of significant trees.

Section 1: Approvals and Requirements

- 1.1 Required Permits. No Work may commence unless and until the Developer secures all required permits (including without limitation watershed development and county/state highway access permits) as may be required from any agency having jurisdiction over the Subject Property and copies of such permits are provided to the Village. Developer shall be solely responsible for paying for all permits and fees associated with the permits.
- 1.2 Approvals. Prior to commencing any work the Developer shall present to the Village all plans, studies, reports, surveys, and other materials that might be necessary under the applicable Village Codes and Ordinances or that might be requested by the Village Engineer, which shall include reports, studies or other materials regarding the decibel level of any equipment being used, runoff and stormwater management, and the projected dust

levels from operations and the spread of dust and sound to nearby residents and commercial establishments (collectively “Reports”).

- 1.3 Conditions Precedent. It is understood that Village approval of the Reports is a condition precedent to Developer receiving permission to enter the Subject Property; If Village, in its sole discretion, finds the Reports unacceptable then this Agreement shall be null and void and neither Party will owe anything further to the other Party. The Village shall review the Reports in coordinations with the Village Architect, Village Engineer and Stormwater Management Commission of Lake County (“SMC”) and any other governmental party have jurisdiction and being affected by this Agreement. It is understood that the Village Engineer will be approving preliminary filling/grading plans, post filling/grading plans, landscaping plans and all other plans associated with Developer’s Work and that the Village has a interest in maintaining the aesthetic of the community as a first-class village in Illinois.

Section 2. Indemnification and Insurance

- 2.1 Indemnification. Developer shall forever indemnify, defend, and save the Village and its elected and unelected officers, officials, employees, agents, attorneys, engineers, and representatives (the "Village Indemnified Parties") harmless from and against any and all claims, lawsuits, actions, demands, judgments, damages, injuries, liabilities, losses, costs, and expenses (including attorneys' fees, paralegal’s fees, courts costs and administrative expenses) (collectively, "Claims"), that may arise, or be alleged to have risen, out of, in connection with, or relating to this Agreement, the development, Developer’s Work or any of the approvals granted as part of this Agreement (including without limitation the issuance by the Village of any permits before all public improvements are completed); provided, however, that the Developer shall not be required to indemnify or save harmless the Village Indemnified Parties to the extent the Claims arise from the grossly negligent or intentional conduct of the Village Indemnified Parties. It is expressly understood and agreed that the Village is not waiving any immunities that it may assert in response to any such action.
- 2.2 Insurance. Developer shall furnish to the Village evidence of comprehensive general liability insurance in the amounts of not less than \$ [REDACTED] per occurrence/\$ [REDACTED] aggregate covering Developer’s Work and all activities of the Developer contemplated by this Agreement.

In addition, Developer shall furnish to Village evidence of pollution legal liability insurance with minimum limits of \$ [REDACTED] with respect to the Subject Property, providing coverage for on-site and off-site cleanup costs and third-party bodily injury and property damage claims arising from on-site and off-site Environmental Conditions.

Further in addition, Developer shall furnish to Village evidence of worker’s compensation insurance with limits of \$ [REDACTED] for Developer’s Work employees.

All insurance shall policies outlined here shall name the Village Indemnified Parties as additional insured, and it shall include a provision that the insurance shall not be terminated unless the Village has received written notice at least thirty (30) days prior to such termination and shall be provided by an insurer reasonably acceptable to Village. Developer shall provide to Village certificates of the insurance outlined in this agreement *prior* to Developer, its agents, contractors, and subcontractors entering the Subject Property and *prior* to Developer, its agents, contractors, and subcontractors commencing any of Developer's Work. If, at any time, Developer fails to maintain any or all insurance required here, Village shall have the right to obtain such insurance on behalf of Developer, and, in such case, Developer shall reimburse Village for the cost of such insurance. Alternatively, if Developer fails to maintain any insurance required under this Agreement, Village may immediately terminate this Agreement and, by any means necessary, remove Developer from the Subject Property.

Section 3. Payment and Term

The Term of this Agreement shall be one (1) year commencing on the Effective Date and terminating at 11:59 P.M. on June [REDACTED], 2017. During the Term, Developer shall pay to Village \$5.00 per Load of dirt imported onto the Subject Property and \$10.00 per Load of dirt sold out of the Subject Property (collectively, the "Fee"). As used herein, "Load" shall mean [REDACTED]. Developer agrees that at end of every year of the Term, Village shall have the right to audit Developer's books to verify that Village has been correctly compensated under this Agreement. If Village is incorrectly compensated under this Agreement, then Developer will promptly reimburse Village for any deficit.

On the last day of the Term of this Agreement, or upon earlier termination of this Agreement for whatever cause, Developer shall surrender and deliver up to Village the Subject Property.

A Reimbursement of Fees Agreement, to be attached and executed along with this Agreement, will be used to pay for engineering, legal, and any other costs related to this project.

Developer shall post a bond of [REDACTED] ("Landscape Bond") which bond shall be released upon the completion of the landscaping as approved by the Village Engineer as outlined in the Section 4. The Landscape Bond shall be in language acceptable to Village Attorney and Parties agree that the price of the Landscape Bond may be adjusted reasonably to account for the expenses of the plans for landscaping. The Landscape Bond will be released only after all re-seeding has been accomplished and healthy growth conditions, as determined by the Village Engineer, have been obtained.

Section 4. Completion of Work and Inspections.

Within thirty (30) working days of the later of (1) receipt of written notice from the Developer to the Village that the fill/grading project on the Subject Property has been

completed, the Village Engineer shall inspect said property to determine if it has been completed according to the Village Engineer's plans for grading.

If the Subject Property has not been completed to the specification in the Village Engineer's plans then the Village Engineer will prepare a written list of the deficient area(s) and Developer shall promptly make all such necessary repairs. After Developer has made all such necessary repairs, the Village Engineer shall reinspect the Subject Property and may make yet another list of deficient area(s) and this process shall continue until the Subject Property meets to the satisfaction of Village Engineer, such satisfaction shall not be unreasonably withheld.

Section 5. Remedy

In the event Developer does not comply with any of the terms, covenants or conditions of this Agreement, the Village retains all remedies at law or in equity including the right to specific performance, the right to draw on any bonds or security posted for the project, and the right to issue a stop work order in order to assure compliance with the terms of this Agreement.

Section 6. Attorney Fees

The Parties agree that Illinois law shall control the interpretation and enforcement of this Agreement. Moreover, the exclusive venue for claims brought under this Agreement shall be Circuit Court where the Subject Property is located and the Parties hereby submit to the jurisdiction of such Circuit Court. In the event litigation is filed to enforce this Agreement, the prevailing party shall be entitled to collect its attorney's fees and costs.

Section 7. Severability

In the event any part or portion of this Agreement, or any provision, clause, wording or designation contained within this Agreement, is held to be invalid by a court of competent jurisdiction, such part, portion, provision, clause, wording or designation shall be eliminated from this Agreement and the invalidity thereof shall not affect the remaining portions thereof.

Section 8. Relationship

Nothing contained in this Agreement shall be deemed or construed by the Parties or by any third person to create the relationship of principal and agent, of partnership, of joint venture, or of any association between the Parties.

Section 9. Utilities

Any utilities needed for Developer's Work or used by Developer in association with this Agreement shall be the sole responsibility of Developer. If Village incurs any utilities bills

for Developer's Work or the Subject Property during the term of this Agreement, Developer shall either pay the same or reimburse Village for the paying the same.

Section 10. Composting

Developer shall not engage in any composting or comparable practice at the Subject Property. The Parties recognize that this Agreement may be amended in the future to allow for composting and such amendment will contain terms specific to the practice which shall protect Village and its residents and businesses from the dangers and hazards associated with composting including environmental issues and nuisance prevention.

Section 11. No Modification or Waiver

No waiver by Village of any provision of this Agreement will act as a waiver or any other provision or of the same provision in the future. This Agreement may only be modified by a writing executed by both Parties and reviewed by their attorneys.

Section 12. No Deduction or Setoff

Developer agrees that any claim by Developer against the Village, whether arising out of this Agreement, Subject Property or otherwise, shall not be deducted from the Fee nor setoff against any claim for Fee in any action. No payment by Developer, or receipt by Village, of a lesser amount than the Fee or other payment herein provided shall be deemed to be other than on account of the earliest Fee or other payment due and payable hereunder, nor shall any endorsement or statement on any check, or letter accompanying any check or payment, as Fee or other payment be deemed an accord and satisfaction.

Section 13. No Liens

Developer shall not create or permit to be created or to remain, and shall discharge, any lien, encumbrance or charge caused by it or levied on account of any mechanic's, laborer's or materialman's lien, or otherwise (collectively, a "Lien") which becomes a lien, encumbrance or charge upon the Subject Property. Notwithstanding, if any Lien is placed on the Subject Property, Developer will take immediate and diligent action to remove the Lien. If Village judges, in Village's sole discretion, that Developer has failed to take immediate and diligent action to remove the Lien(s) then Village shall deliver written notice to Developer of the same; and upon delivery of written notice Village may take any action to remove the Lien(s) and all expenses incurred in the same shall be immediately due.

Section 14. Authority to Execute

Each Party hereto warrants and represents to the other Party that (a) it has full power and authority to execute and deliver this Agreement and (b) the execution of this Agreement will not violate or constitute a default on its part under any agreement to which it is a party or by which it is bound.

If any term or provision of this Agreement to any extent shall be invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, and each term and provision of this Agreement shall be valid and be enforceable to the fullest extent permitted by law.

Section 19. No Assignment

This Agreement shall not be assigned by Developer and shall be null and void if Control of Developer is changed. Control being defined as any change of ownership or voting control of Developer. Developer recognizes that Village was induced into this Agreement by the reputation of the current managers of Developer and would not have engaged in this Agreement absent the reputation and capabilities of those managers.

Section 20. No Recording

This Agreement shall not be recorded by Developer with the Recorder of Deeds of the county(s) where the Subject Property is located.

Section 21. Environmental Matters

“Environmental Law or Laws” shall mean any and all federal, state, or local laws, regulations, ordinances, rules, orders, directions, requirements, or court decrees pertaining to health, industrial hygiene, or the environmental conditions on, under, or about the Subject Property, including, without limitation, the Resource Conservation and Recovery Act of 1976 (RCRA), 42 U.S.C. §6901, et seq., as amended, and regulations promulgated thereunder; the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), 42 U.S.C. §9601, et seq., as amended, and regulations promulgated thereunder; the Hazardous Materials Transportation Act, 49 U.S.C. §5101, et seq., as amended, and regulations promulgated thereunder; the Toxic Substances Control Act, 15 U.S.C. §2601, et seq., as amended, and regulations promulgated thereunder; the Federal Insecticide, Fungicide, and Rodenticide Act, 7 U.S.C. §136, et seq., as amended, and regulations promulgated thereunder; the Federal Water Pollution Control Act (Clean Water Act), 33 U.S.C. §1251, et seq., as amended, and regulations promulgated thereunder; the Safe Drinking Water Act of 1974, 42 U.S.C. §300f, et seq., as amended, and regulations promulgated thereunder; the Oil Pollution Act of 1990, 33 U.S.C. §2701, et seq.; as amended, and regulations promulgated thereunder; the Clean Air Act, 42 U.S.C. §7401, et seq., as amended, and regulations promulgated thereunder; the Emergency Planning and Community Right-to-Know Act of 1986, 42 U.S.C. §11001, et seq., as amended, and regulations promulgated thereunder; and all parallel, similar, or relevant Laws.

“Hazardous Materials” shall mean any (i) “hazardous waste” as defined in RCRA; (ii) “hazardous substance” as defined in CERCLA; (iii) petroleum or liquid petroleum or wastes; and (iv) any other toxic or hazardous substances that may be regulated from time to time by applicable Environmental Laws.

“Environmental Conditions” shall mean any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing of Hazardous Materials on, from, or about the Subject Property other than in compliance with applicable Environmental Laws. The term “Environmental Conditions” includes, but is not limited to, the presence of Hazardous Materials on, from, or about the Subject Property attributable to the operation of any underground or above-ground storage tanks, oil/water separators, or in-ground hydraulic lifts or hoists and associated equipment.

“Environmental Costs” shall mean any and all judgments, damages, penalties, fines, costs, liabilities, obligations, losses, or expenses of whatever kind and nature (including, without limitation, diminution in value of the Subject Property, damages for the loss or restriction on use of leasable space, damages arising from any adverse impact on marketing of space, sums paid in settlement of claims, attorneys’ fees, consultants’ fees, and experts’ fees), arising from or incurred in connection with Environmental Conditions, including, but not limited to, those relating to the presence, investigation, or remediation of Hazardous Materials.

Developer represents, warrants, and covenants to and with Village that

1. Developer has the full right, power, and authority to carry out its environmental obligations hereunder.
2. Developer is financially capable of performing and satisfying its environmental obligations hereunder.
3. Developer is not now, and never has been, in violation of any applicable Environmental Law, including, but not limited to, any Environmental Law relating to the generation, handling, usage, transportation, treatment, storage, or disposal of Hazardous Materials, nor is it subject to any threatened, existing, or pending action by any governmental authority or private entity in connection therewith.
4. Developer’s generation, handling, usage, transportation, treatment, storage, or disposal of Hazardous Materials at the Subject Property shall at all times comply with applicable Environmental Laws and will not cause or allow any Environmental Condition to occur or exist.
5. Developer, at its expense, shall comply with all Environmental Laws pertaining to the Subject Property or Developer’s use of the Subject Property, and with all directions of all public officers issued pursuant to any Environmental Law, which shall impose any duty on the owner or operator with respect to the use or occupancy of the Subject Property.

Developer shall give immediate written notice to Village of (a) any proceeding or inquiry by any governmental authority with respect to the presence of any Hazardous Materials on the Subject Property or the migration thereof from or to other areas; (b) all claims and potential claims made, inquired about, or threatened by any third party against Developer or

Subject Property relating to any loss or injury resulting from any Hazardous Materials; and (c) Developer's discovery of any occurrence or condition on any property adjoining or in the vicinity of the Subject Property or that could cause the Subject Property or any part thereof to be subject to any restrictions on its ownership, occupancy, transferability, or use under any Environmental Law.

Developer shall defend, with counsel reasonably approved by Village, all actions against Village with respect to, and pay, protect, indemnify, and hold harmless, to the extent permitted by law, Village from and against any and all Environmental Costs of any nature arising out of, or claimed to be arising out of, any Environmental Conditions. Notwithstanding anything in this Agreement to the contrary, Village agrees that Developer shall not be responsible for Environmental Conditions to the extent that such Environmental Conditions (1) exist as of the commencement date of this Agreement or (2) result from either the actions or omissions of Village.

Developer agrees that Village shall not be responsible for any Environmental Conditions to the extent that such Environmental Conditions result from the actions or omissions of Developer, or Developer's agents, employees, or invitees. Developer further agrees that Village shall have no obligation to Developer under this Agreement for Environmental Conditions arising during the term of this Agreement from the actions or omissions of any person or entity who or that is not an agent, employee, or invitee of Village. The foregoing indemnification shall also survive the end of this Agreement's Term.

If Developer ever intends to store any Hazardous Materials on the Subject Property, Developer must disclose the same to Village. Village shall have the right, but not the duty, to inspect the Subject Property at any time to determine whether Developer is complying with the terms of this section.

If Developer is not in compliance, then Village shall have the right to immediately enter on the Subject Property to remedy, at Developer's expense, any Environmental Conditions caused by Developer's failure to comply, notwithstanding any other provision of this Agreement to the contrary. Such remediation measures shall be done in accordance with the recommendations of Village's environmental engineers and/or consultants and/or the requirements of any governmental authority having jurisdiction over such matters. Developer shall pay to Village all Environmental Costs incurred by Village in performing any such remediation measures within 30 days after Village's written request therefore. Village shall use reasonable efforts to minimize interference with Developer's business operations, but Village shall not be liable for any interference caused thereby.

If Developer causes or allows any Environmental Conditions to exist at the Subject Property that result in contamination of soil or groundwater at concentrations exceeding the most stringent Tier I cleanup objectives for soil and groundwater established by the Illinois Pollution Control Board (IPCB) under its Tiered Approach to Corrective Action Objectives (TACO) Rules, 35 Ill.Admin. Code pt. 742, then Developer, at its expense, shall obtain a no

further remediation (NFR) letter from the Illinois Environmental Protection Agency (IEPA) with respect to such Environmental Conditions. Developer shall apply for issuance of an NFR letter by the IEPA only upon achieving the most stringent Tier I cleanup objectives for soil and groundwater established by the IPCB under the TACO Rules.

If Developer fails to secure a NFR letter prior to the two years after the expiration of the Term then Village, at its option, may either (1) direct Developer to continue with its efforts to achieve the most stringent Tier I cleanup objectives for soil and groundwater established by the IPCB under the TACO Rules and to secure the issuance of an NFR letter from the IEPA for the Subject Property on that basis or (2) take over the project from Developer and itself complete the project to Village's satisfaction, at Developer's expense.

Developer warrants, covenants and agrees only to import onto the Subject Property dirt and organic material that is free from any Hazardous Material.

Section 22. Hours of Operation

Developer may only conduct Developer's Work on the Subject Property and adjacent property between the hours of Monday through Friday [] a.m. to [] p.m., Saturday [] a.m. to [] p.m., and Sunday [] a.m. to [] p.m.

[THE REMAINDER OF THIS PAGE LEFT BLANK]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the Effective Date.

Village of Round Lake,
an Illinois Municipal Corporation

DA Development, LLC,
an Illinois Limited Liability Company

By: _____
Its: _____

By: _____
Its: _____

Date: _____

Date: _____