



PUBLIC MEETING NOTICE AND AGENDA
BOARD OF TRUSTEES MEETING

MAY 14, 2020
8:00 P.M.

REVISED AGENDA

Due to the Governor's order restricting gatherings of people, and in an effort to minimize the potential spread of COVID-19, the Village reserves the right to restrict attendance to the meetings. The Village encourages anyone who wishes to address the Village Board to submit a written statement to be read aloud at the meeting. Please submit such a written statement to Village Administrator Jennifer Clough **by 4pm on May 14, 2020**. You may also join the meeting remotely by using your phone and dialing 1-224-501-3412, access code 978-382-477 or join via computer, tablet or smartphone at <https://global.gotomeeting.com/join/978382477>. When you join the meeting, please announce yourself as a member of the public. If you wish to comment, you will be allowed to do so during the Audience Participation portion of the meeting. Please be aware that the meeting will be recorded.

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comment on Agenda Items Only
5. Consent Agenda
 - A. Motion to accept and place on file the minutes of the April 23, 2020 Committee of the Whole meeting.
 - B. Motion to accept and place on file the minutes of the April 23, 2020 Village Board meeting.
 - C. Motion to accept and place on file the minutes of the May 7, 2020 Ad Hoc COVID-19 meeting.
6. Omnibus Agenda

The Omnibus Agenda is comprised of several items which will be acted upon in one Motion unless any Trustee wishes to remove one or more items from the Omnibus Agenda. For members of the public, the agendas have been posted and copies are available during the meeting if you are not sure what items are included on the Omnibus Agenda. Let staff know if you wish to obtain a copy before the Board takes action on the Omnibus Agenda.

 - A. Motion to adjust the term of Planning & Zoning Commissioner John Murphy, *nunc pro tunc*, to expire April 30, 2024.
 - B. Motion to award a contract to The Leary Construction Company for the Water Tower 3 Spot Repair and Overcoat Project in the amount of \$124,548.00.
 - C. Motion to award a contract to Copenhaver Construction for the Turtle Island Improvements Project in the amount of \$354,552.00.

- D. Motion to waive the competitive bidding process and award a contract to Concentric Integration, LLC for the SCADA system upgrade portion of the Well 11 Design/Build project in the amount of \$364,100.
- E. Motion to pass Resolution No. 2020 - _____, A Resolution approving Change Order 1 to the contract with Mauro Sewer for the SSA 51 Water Main Project to increase the amount of the contract by \$1,157.04 for a new contract amount of \$1,470,054.04.

7. Approval of the May 15, 2020 Schedule of Bills

General Fund	\$ 114,010.06
Motor Fuel Fund	\$ 9,567.34
Special Service Area #1 Fund	\$ 222.38
Special Service Area #2 Fund	\$ 8,418.03
Special Service Area #3 Fund	\$ 6,988.34
Special Service Area #4A Fund	\$ 1,728.70
Special Service Area #4B Fund	\$ 155.07
Special Service Area #5 Fund	\$ 7,072.52
Special Service Area #6 Fund	\$ 2,035.01
Special Service Area #15 Fund	\$ 1,141.27
Lakes Project Fund	\$ 84,482.05
Capital Improvement Fund	\$ 14,461.00
Water O&M Fund	\$ 795,174.42
Airport O&M Fund	\$ 7,057.59
Total of All Funds	\$1,052,513.98

8. Village Administrator and Department Head Reports

9. Board of Trustee's Reports

10. Village President's Report

A. Proclamation – Building Safety Month – May 2020

11. Unfinished Business

A. Motion to award a contract to American Ramp Company for the replacement of the Richard Taylor Skate Park in the amount of \$110,000.00.

B. Motion to award a contract to Kenneth Company for the replacement of the Horner Park Playground in the amount of \$76,194.00.

C. Motion to award a contract to the Kenneth Company for the replacement of the Echo Park Playground in the amount of \$95,594.00.

D. Motion to award a contract to Team REIL for the replacement of the Edward Hynes Park Playground in the amount of \$76,245.00.

12. New Business
A. Discussion and approval of the “*Resolution in Support of Residents and Businesses in Response to COVID-19 and Ratifying the Approval by the Village of Lake in the Hills of a Formal Proposal on Behalf of Various Government Bodies in McHenry County.*”
13. Audience Participation
The public is invited to make an issue-oriented comment on any matter of public concern not otherwise on the agenda. The public comment may be no longer than 3 minutes in duration.
14. Adjournment

MEETING LOCATION
Village of Lake in the Hills
Board Room
600 Harvest Gate
Lake in the Hills, IL 60156

The Village of Lake in the Hills is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations so that they can observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or the Village’s facilities, should contact the Village’s ADA Coordinator at (847) 960-7410 [TDD (847) 658-4511] promptly to allow the Village to make reasonable accommodations for those persons.

Posted by: _____ Date: _____ Time: _____



Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

Committee of the Whole Meeting

April 23, 2020

Call To Order

The meeting was called to order at 7:32p.m. Present were Trustees Harlfinger, Huckins, Dustin, Bogdanowski, Bojarski, Murphy and President Ruzanski.

Also present were Village Administrator Jennifer Clough, Assistant Village Administrator/Finance Director Shane Johnson, Chief of Police Dave Brey, Public Works Director Dan Kaup, Community Service Director Fred Mullard, Airport Manager Mike Peranich, Village Attorney Brad Stewart and Village Clerk Cecilia Carman.

Pledge of Allegiance was led by President Ruzanski.

Audience Participation: Dawn Drifke, of Lake in the Hills, asked if the water bill's due date could be changed to coincide with pay periods.

Discussion

A. Business and Resident relief and support in response to COVID-19 Pandemic- Trustee Dustin suggested donating funds to food pantries and other local organizations. Trustee Bojarski suggested a rebate for water bills and residents can use the money as they see fit. If residents do not take the rebate the monies could be used for a donation towards local organizations. Trustee Huckins stated he does not like the idea of a rebate because it may be difficult for the staff to manage. He would like to give money to those in need and not all residents. Trustee Bogdanowski stated he does not want the Village to decide who needs assistance. He stated many organizations have identified needy residents and it would be best to donate to the organizations instead. Trustee Harlfinger wants the Village to reach out to local organizations and see what efforts may need our assistance. He also mentioned townships also give assistance. Attorney Stewart stated the townships have general assistance programs to assist residents with basic needs. The Village could donate funds and allocate them for certain needs.

A discussion began concerning putting together a list of resources residents could use. Staff reviewed what resources they already made available to residents. The discussion then turned to using the fund balance to help residents in need. The amount of money to allocate and how to identify needy residents was discussed but no decision was made. It concluded President Ruzanski will make contact with the Rotary Club to identify what needs the community has. The Board also gave direction to staff to extend moratorium of late fees and water shut offs until July 2, 2020.

Administration:

Ordinance Amending Chapter 3, Section 3.01 (D) "President Pro Tem" of the Municipal Code- Presented by Attorney Brad Stewart- Following the Board's direction at the April 9, 2020 meeting, an amending ordinance is submitted for your consideration, to approve changes to Village Code Section 3.01(D) "President Pro Tem." The changes would do the following:

1. Create a standing position of President Pro Tem, instead of the position being created only in response to an actual situation in which the Village President is incapacitated. The change would create an efficiency in not requiring the Board to convene to decide who would be the President Pro Tem if such a circumstance eventuates.

The appointment would be made by the Village Board, at large, to coincide with the two year cycle in which elected officials are sworn in to the new term office or any time a new Board member is appointed to ensure that the current Board is exercising its discretion in identifying the Pro Tem. Because the appointment has not yet been made, a provision also requires the Board to make the appointment any time the Pro Tem position is vacant, such as now, so the Board is not otherwise required to wait a year for the next Board term.

2. A second section was added to clarify that the Pro Tem would also act as the Temporary Chairperson of any meeting due to the absence of the President, for a reason other than incapacity. This section is already contemplated by state statute, 65 ILCS 5/3.1-35-35(b). The Temporary Chairperson is the designated presiding officer of the meeting and does not assume any actual power of the President.

Staff recommends a motion to approve an Ordinance amending Chapter 3, Section 3.01 (D) of the Village of Lake in the Hills Municipal Code Regarding President Pro Tem. Motion was made to place this item on the Village Board Agenda.

Ordinance Provisionally Amending Chapter 33, Liquor Control & Liquor Licensing, and Chapter 37, Tobacco Control & Tobacco Licensing of the Municipal Code- Presented by Village Administrator Assistant/Financial Director Shane Johnson- Following the Board's direction at the April 9, 2020 meeting, a provisionally amending ordinance is attached for consideration due to COVID-19 financial relief efforts for Lake in the Hills businesses in regards to payment of fees for Liquor, Video Gaming and Tobacco Licenses. The Terminal Operator fee has been excluded from this Ordinance and relief consideration as this fee is charged and paid by the regional/national terminal operators (non-Lake in the Hills businesses). All fees in the amount of \$500 per terminal operator at 13 locations has already been paid and received by the Village.

In order to allow the Village's businesses to maintain funds for operating capital in the short-term and provide relief with economic challenges, the Village is providing for a one-time extension for payment of fees and a fifty percent (50%) reduction in the amount of fees, with a refund of a portion of the fees already paid, for liquor, video gaming and tobacco licenses for licenses issued or renewed in 2020.

This does not extend the time for submitting applications for renewal of annual liquor, video gaming and tobacco licenses and all license holders must still submit applications for renewal. The Village will not presume any licenses are being renewed. Subject to properly submitted and approved applications for renewal, annual liquor, video gaming and tobacco licenses will still be issued commencing May 1, 2020. All money owed to the Village shall be paid no later than July 31, 2020.

Financial Impact: The total amount budgeted for Liquor, Video Gaming and Tobacco licenses in the FY 20 Budget was \$75,250. Several changes occurred with businesses and their Liquor and Video Gaming license needs between the development of the FY 20 Budget and the licenses renewal process in early 2020. The changes (summarized below) resulted in Liquor licenses to increase by \$1,500 and Video Gaming licenses to increase by \$1,800 for a total increase of \$3,300. The new revenue amount for Liquor, Video Gaming and Tobacco licenses for the renewal process is now \$78,550.

The 50% reduction for COVID-19 relief for these licenses fees will result in \$39,275 for the new revenue amount and also the amount of relief provided to Lake in the Hills businesses.

	Liquor	Video Gaming	Tobacco	Totals	COVID-19 Relief	FY20BudgetIm pact
FY 20 Budget	\$44,100.00	\$27,900.00	\$3,250.00 \$	\$75,250.00	\$39,275.00	\$35,975.00
FY 20 Actual	45,600.00	29,700.00	3,250.00 \$	78,550.00	39,275.00	
Difference	1,500.0	\$1,800	-	\$3,3000		
Reconciliation of Changes from Budget to Actual						
Chen's Not Renewing License	\$2000					
Open Bar Catering did not renew	\$1000					
May's New license	\$2500					
Cacha's Tacos New License	\$2000					
Glogovsky Oil added another machine		\$500				
Moretti's added another machine		\$500				
Butcher on the Block added another machine		\$500				
American Legion added another machine		\$300				
Total Changes	\$1500	\$800				
Check	\$-	\$-				

To date, the Village has collected \$46,050 in revenue. However, the proposed Ordinance, if passed, would still require the Village to collect \$15,250 from 10 businesses and issue \$22,025 in refunds to 22 business that have already paid. The listing of businesses that still owe fees or those that will receive a refund can be found in the attachment. The net effect on the FY 20 Budget revenue amount will be -\$35,975 under budget for FY 2020.

Staff recommends a motion to approve an Ordinance Provisionally Amending Chapter 33, Liquor Control & Liquor Licensing, and Chapter 37, Tobacco Control and Tobacco Licensing, of the Lake in the Hills Municipal Code due to Coronavirus Disease 2019/COVID-19 for Liquor Licenses, Video Gaming Terminal Licenses, and Tobacco Licenses.

Trustee Dustin asked if the Village has received all the applications. President Ruzanski stated there are 2 or 3 businesses that are still pending but they have been contacted. Attorney Stewart commented the extension is for payment not the actual license. If the businesses do not complete their applications they will lose their license. Motion was made to place this item on the Village Board Agenda.

Finance:

Informational Item concerning Fiscal Year Ending December 31, 2019 Financial Results- Presented by Assistant Village Administrator/Finance Director Shane Johnson- A presentation will be given outlining and reviewing the FY 19 financial results. This will include;

- Revenues and expenses compared to the FY 19 budget
- Revenues and expenses compared to the FY 19 estimate that were established during the FY 20 budget presentation
- An update on fund balances and fund reserves

- An update on the FY 19 annual audit that is currently in progress

Trustee Dustin asked for clarification of the almost \$300, 000 loss in the airport fund. Assistant Village Administrator/Finance Director Shane Johnson explained this is not a loss it reflects non-cash items.

Ordinance approving Budget Amendments for Fiscal Year Ending December 31, 2019 - Presented by Assistant Village Administrator/Finance Director Shane Johnson- Per the Village code, the legal level of budgetary control is established at the department level. The only fund that currently utilizes department levels is the General Fund (Executive, Administration, Finance, and so on). Therefore, all other funds operate at the fund level because there are no defined departments within these funds.

The annual audit for the fiscal year (FY) ending December 31, 2019 (19) is in progress and final field work has been completed by the auditors. The financial statements are not 100% complete at this time, but staff doesn't foresee any further changes to the financials for FY 19. As such, an ordinance needs to be approved to account for any Department/Fund expenses that have exceeded the budget in order to comply with our code requirement.

In total for all funds the Village's total expenses for FY 19 were \$1,399,722.75 under budget (Exhibit A). However, the following fund's expenses exceeded the legal level of budgetary control:

Budget Worksheet Report
Budget Year 2019

<u>Fund/Department</u>	<u>2019 Adopted Budget</u>	<u>2019 Actual</u>	<u>Amount Actual Over Budget</u>
Fund 332 - SSA 7	\$390.00	\$665.46	\$275.46
Fund 410 - Lakes Projects	\$255,000.00	\$695,290.09	\$440,290.09
		Total Over Budget	\$440,565.55

Justifications for over budget Departments/Funds:

- Special Area Fund 7
 - \$275.46 over budget due to
 - ◆ Increased costs within special service area
- Lakes Projects
 - \$440,290.09 over budget due to:
 - Increased construction costs for both Reach 10 and Reach 11 streambank stabilization projects

Also, attached is Exhibit A that presents the proposed budget amendments between funds. The total expense budget will remain the same amount as the originally adopted budget amount of \$26,367,417. This is accomplished by transferring "unused" budget money in one fund to another fund that has consumed and exceeded its budget money. A reconciliation of these transfers can be found on the attachment to show the Department/Fund that the budget amount will transfer out of and the Department/Fund where the budget amount will transfer into.

Staff recommends a motion to approve an ordinance amending the Fiscal Year 2019 budget. Motion was made to place this item on the Village Board Agenda.

Ordinance Authorizing Surplus Property- Presented by Assistant Village Administrator/Finance Director Shane Johnson- The Village is purchasing and replacing two new copiers from Konica Minolta as approved at the April 9th meeting. Konica has agreed to remove the existing equipment for the Village upon delivering the new copiers as part of the agreement. Attached is the Ordinance declaring the two existing Konica Minolta copiers as surplus property: Bizhub C454 Printer/Copier, Serial #A4FJ011007362 and Bizhub C654 Printer/Copier, Serial # A2X1011006083.

Financial Impact: The two existing copiers are about 7 years old and were originally purchased in 2013. The copiers are past their useful lives of 4-5 years and have significantly exceeded the recommended total copies and activity recommended to run through them. Both machines require several maintenances needs each year and replacement parts are hard to find since these models are no longer produced.

Staff recommends a motion to adopt the ordinance declaring Village property as surplus. Motion was made to place this item on the Village Board Agenda.

Purchase Authority for New World Systems Maintenance- Presented by Assistant Village Administrator/Finance Director Shane Johnson- In December 2014 the Village entered into a purchase agreement with New World Systems (subsequently acquired by Tyler Technologies) for the acquisition of a new Enterprise Resource Planning (ERP) software system consisting of financial management, human resources and utility billing modules. The below chart shows the total cost breakdown of the original agreement from the agenda cover sheet in 2014.

	2015	2016	2017	2018	2019	Total
Software	138,500	0	0	0	0	138,500
Implementation	223,800	0	0	0	0	223,800
Travel	45,000	0	0	0	0	45,000
Maintenance	0	44,000	44,000	44,000	44,000	176,000
Total	407,000	44,000	44,000	44,000	44,000	583,300

The annual maintenance of the software was included in the original agreement at a cost of \$44,000 per year for 2016 through 2019. This was later increased in 2019 by \$396 to \$44,396 due to the addition of the Personnel Actions feature in the HR module. The annual maintenance cost for 2020 is the first year outside of the original agreement terms and was increased by 5% or \$2,219.89 up to a total cost of \$46,615.89. Staff has been satisfied with the level of support received on the system over the years and the Village has a significant investment in this ERP system.

Financial Impact: The amount budgeted in FY 2020 is \$44,400 and will be \$2,215.89 over budget.

Staff recommends a motion Waive competitive bidding and approve the payment of New World Systems annual maintenance invoice to Tyler Technologies in the amount of \$46,615.89 for 2020. Motion was made to place this item on the Village Board Agenda.

Police:

Officer Lewis Request for Unpaid Leave Over 61 Days-Presented by Chief of Police Brey- On January 23, 2020, Officer Lewis was granted 60 days of unpaid leave, pending the determination of her pension application for benefits. The Pension Board is still in the process of evaluating her pension request. Based on the pending pension request, Officer Lewis has requested consideration for unpaid leave that will exceed 61 days, which requires Village Board approval. As outlined in the Village’s rules and regulations, Officer

Lewis' unpaid leave will be without loss of prior earned seniority. However, her seniority and other benefits will not accumulate during the period of unpaid leave except for group health coverage, which will be offered through COBRA.

Staff recommends a motion to approve the unpaid leave status for Officer Lewis until the Police Pension Board makes a final determination for pension benefits. Motion was made to place this item on the Village Board Agenda.

Public Works:

Pavement Rejuvenator Contract- Presented by Public Works Director Dan Kaup- The Village is in the fourth year of a five-year pilot test program to determine whether there are positive benefits in utilizing a pavement rejuvenator product to help prolong the life cycle of Village streets. An asphalt rejuvenator is a maltene-based petroleum product designed to penetrate and seal the surface, thereby preventing raveling and stripping. The Village, along with Village of Algonquin and the Cities of McHenry and Woodstock, have partnered together through the McHenry County Municipal Partnering Initiative since 2017 to jointly procure pavement rejuvenator application services.

The Village applies the product to 100% of all resurfaced roadways from the previous year. After the pilot term, staff will determine whether the product has delayed the pavement failure and decide whether to continue to use the product.

Corrective Asphalt Materials (CAM) was the sole bidder for the contract and provided a unit cost for 1, 2 and 3 year terms. CAM is also the sole provider for pavement rejuvenator in the State. The cost for year 1 is \$0.88 per square yard and includes sweeping, cleanup, traffic control and resident notification. If the contract award is approved, Village staff will hire CAM to apply their pavement rejuvenator product to all sections of pavement that were resurfaced last year, which is estimated to total 63,000 square yards.

Financial Impact: The FY 2020 Village Budget contains \$61,000.00 in the General Fund for pavement rejuvenator application services. The total expense for this project is expected to be below \$61,000.00; however, Village staff request authority to spend up to \$61,000.00, as the Village's quantity (63,000 square yards) is an estimate. Village staff will field verify all work that is performed and will only expend the amount needed to complete the project.

Staff recommends a motion to award a contract to Corrective Asphalt Materials of Sugar Grove, IL, for the 2020 Pavement Rejuvenator Project in an amount not-to-exceed \$61,000.00.

Trustee Huckins asked what roads this refers to. Director Kaup stated all the roads that were paved in 2019 will be receiving this service. Motion was made to place this item on the Village Board Agenda.

Agreement for Construction Phase Services for the first phase of the Airport Runway Improvement Project ("3CK-4423")- Presented by Airport Manager Mike Peranich - On March 12, 2019, the Village Board approved design and special service agreements for the first phase of the runway improvement project. The Airport engineer has followed up with a construction phase services agreement at a cost not to exceed \$25,700.00. The construction phase services are engineering services and are part of this summer's runway improvement project, which is estimated to cost \$466,100.00. The project will be funded by a 90% federal grant and 5% state grant. The Village will be responsible for the remaining 5%, which is expected to be approximately \$23,305.00. The construction phase services agreement has been approved by the Illinois Division of Aeronautics and is attached for your review and consideration.

Financial Impact: The Airport Fund will be responsible to pay the Illinois State Treasurer's Office for a 5% of the total Airport Runway Improvement Project costs, which are estimated to be \$23,305.00. The exact dollar amount that the Village will need to pay the Illinois State Treasurer's Office will be determined once the bids for the construction portion of this project are opened toward the end of this month.

Staff recommends a motion to approve the agreement with Crawford, Murphy and Tilly, Inc. for construction phase services associated with project 3CK-4423 at the Lake in the Hills Airport.

Trustee Dustin asked if this is a budgeted item. Airport Manger Peranich stated this was part of the 2019 budget. Motion was made to place this item on the Village Board Agenda.

Board of Trustees:

Trustee Harlfinger – None at this time

Trustee Dustin - commented there is an increase of littering and dog waste throughout the Village. Administrator Clough stated our best efforts to communicate to the residents about this concern has been made. Director Mullard stated the Village has placed signs throughout the Village to remind residents to pick up waste.

Trustee Huckins- None at this time

Trustee Bojarski- None at this time

Trustee Bogdanowski- None at this time

Trustee Murphy- None at this time

President Ruzanski: Will be asking for the re-appointments of Brent Borkgren, Greg Walker and John Murphy to the Planning and Zoning Commission, Craig Bolton to the Police Commission and Bryan Wolf to the Police Pension Fund. He will also read the Arbor Day Proclamation.

Audience Participation: None

Adjournment: There being no further business to discuss, the Committee of the Whole meeting was adjourned at 8:59 pm

Submitted by,

Cecilia Carman
Village Clerk



Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

Board of Trustees Meeting

April 23, 2020

Call to Order

The meeting was called to order at 9:05 p.m.

Roll call was answered by Trustees Huckins, Bogdanowski, Harlfinger, Bojarski, Dustin, Murphy, and President Ruzanski.

Also present were Village Administrator Jennifer Clough, Assistant Village Administrator/Finance Director Shane Johnson, Chief of Police Dave Brey, Public Works Director Dan Kaup, Director of Community Services Fred Mullard, Village Attorney Brad Stewart and Village Clerk Cecilia Carman.

Pledge of Allegiance was led by President Ruzanski.

Public Comment on Agenda Items: None

Consent Agenda

A. Motion to accept and place on file the minutes of the April 9, 2020 Committee of the Whole meeting.

B. Motion to accept and place on file the minutes of the April 9, 2020 Village Board meeting.

Motion to approve Consent Agenda items A-B was made by Trustee Harlfinger and seconded by Trustee Bojarski. On roll call vote Trustees Bojarski, Dustin, Harlfinger, Murphy, Bogdanowski, and Huckins voted Aye. No Nays. Motion carried.

Omnibus Agenda

The Omnibus Agenda is comprised of several items which will be acted upon in one Motion unless any Trustee wishes to remove one or more items from the Omnibus Agenda. For members of the public, the agendas have been posted and copies are available during the meeting if you are not sure what items are included on the Omnibus Agenda. Let staff know if you wish to obtain a copy before the Board takes action on the Omnibus Agenda.

A. Motion to pass Ordinance No. 2020- ____, An Ordinance Amending Chapter 3, Section 3.01(D) of the Lake in the Hills Municipal Code Regarding President Pro Tem.

B. Motion to pass Ordinance No. 2020- ____, An Ordinance Provisionally Amending Chapter 33, Liquor Control and Liquor Licensing, and Chapter 37, Tobacco Control and Tobacco Licensing, of the Lake in the Hills Municipal Code due to Coronavirus Disease 2019/COVID19 for Liquor Licenses, Video Gaming Terminal Licenses, and Tobacco Licenses.

C. Motion to pass Ordinance No. 2020- ____, An Ordinance Approving Budget Amendments to the Operating Budget for the Fiscal Year Ending December 31, 2019.

D. Motion to pass Ordinance No. 2020- ____, An Ordinance Authorizing the Disposal of Surplus Property.

E. Motion to waive the competitive bidding process and approve the payment of New World Systems annual maintenance invoice to Tyler Technologies in the amount of \$46,615.89 for 2020.

F. Motion to approve the unpaid leave status for Officer Lewis until the Police Pension Board makes a final determination for pension benefits.

G. Motion to award a contract to Corrective Asphalt Materials for the 2020 Pavement Rejuvenator Project in the amount not-to-exceed \$61,000.00.

H. Motion to approve and authorize the Village President to execute the agreement with Crawford, Murphy and Tilly, Inc. for construction phase services associated with project 3CK-4423 at the Lake in the Hills Airport.

Motion to approve the Omnibus Agenda items A-H was made by Trustee Huckins and seconded by Trustee Murphy. On roll call vote Trustees Dustin, Bogdanowski, Murphy, Huckins, Harlfinger, and Bojarski voted Aye. No Nays. Motion carried.

Approval of the Schedule of Bills:

Motion to approve the April 24, 2020 Schedule of Bills total of all funds \$83,259.59 was made by Trustee Bogdanowski and seconded by Trustee Murphy. On roll call vote Trustees Harlfinger, Bojarski, Murphy, Huckins, Dustin, and Bogdanowski voted Aye. No Nays. Motion carried.

Motion to approve the March Manual Bills total of all funds \$628,000.08 was made by Trustee Bogdanowski and seconded by Trustee Huckins. On roll call vote Trustees Dustin, Bojarski, Murphy Harlfinger, Huckins, and Bogdanowski voted Aye. No Nays. Motion carried.

Village Administrator and Department Head Reports:

Administrator Clough stated with the extension of the stay at home order by the Governor; the Village has canceled all programs for the month of May. The buildings will also remain closed to the residents. As of date no issues have occurred. She asked if the Board has considered combing meetings for the month of May.

Assistant Village Administrator/Finance Director Shane Johnson stated the \$5,000 Pads invoice was received and donation will be made soon. He also stated the waiver for the water bills began in March and if it is extended to June it will include all billing cycles. The Trustees agreed to modify to June.

Director of Community Services Fred Mullard stated District 300 has canceled classes for the rest of the school year therefore the Village's After School Program is also canceled. The preschool lead teachers have been providing an in home learning program but this will end April 30th.

Public Works Director Dan Kaup stated due to the shut down there has been no sales of fuel at the airport. This is the main source of their revenue. However the Airport will receive a \$69,000 grant through the Cares Act and this should cover 5 month of fuel sale loss.

Board of Trustee Reports: None

Village President Reports:

Motion for Re-appointments of Brent Brokgren, Greg Walker and John Murphy to the Planning and Zoning Commission from 04/23/20-04/30/25 was made by Trustee Harlfinger and seconded by Trustee Murphy. On roll call vote Trustees Dustin, Bogdanowski, Murphy, Huckins, Bojarski and Harlfinger voted Aye. No Nays. Motion carried.

Motion for Re-appointment of Craig Bolton to the Police Commission from 04/23/20-04/30/23 was made by Trustee Huckins and seconded by Trustee Murphy. On roll call vote Trustees Dustin, Bogdanowski, Murphy, Huckins, Bojarski and Harlfinger voted Aye. No Nays. Motion carried.

Motion for Re-appointment of Bryan Wolf to the Police Pension Fund from 04-23-20-0430-22 was made by Trustee Huckins and seconded by Trustee Dustin. On roll call vote Trustees Dustin, Bogdanowski, Murphy, Huckins, Bojarski and Harlfinger voted Aye. No Nays. Motion carried

President Ruzanski read a proclamation claiming April 24, 2020 as Arbor Day in Lake in the Hills Illinois.

New Business – None

A. Discussion and possible action regarding Business and Resident relief and support in response to COVID-19 Pandemic.

The discussion began with what was decided at the Committee of Whole Meeting. Attorney Stewart stated the two decisions made was to extend the water bill waiver to June and President Ruzanski will reach out to the Rotary Club. Trustee Harlfinger stated he can reach out to other local organizations to assess needs and Trustee Murphy will reach out to the P.OA. He suggested Administrator Clough or President Ruzanski can contact the township offices to assess their needs. Administrator Clough and President Ruzanski concurred with this. Trustee Murphy sated she can also reach out to Chamber of Commerce.

Trustee Dustin asked about the terms and appointments of The Planning and Zoning Committee. Attorney Stewart explained only 2 commissioners can be on the same 5 year term. There are currently 3 on the same term. It was decided this may be due to commissioner not finishing terms and it will be reviewed at a later date.

Adjournment: A motion to adjourn meeting was made Trustee Huckins and seconded by Trustee Murphy. On roll call Trustee Murphy, Bogdanowski, Bojarski, Huckins, Dustin, Harlfinger voted Aye. No Nays. Motion carried.

There being no further business to discuss, the meeting of the Lake in the Hills Board of Trustees was adjourned at 9:31 p.m.

Submitted by,

Cecilia Carman
Village Clerk



Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

Ad Hoc Covid-19 Update

May 7, 2020

Call To Order

The meeting was called to order at 7:30pm. Roll Call was answered by Trustees Harlfinger, Dustin, Bogdanowski, Murphy, Bojarski, Huckins and President Ruzanski.

Also present were Village Administrator Jennifer Clough, Assistant Village Administrator/Finance Director Shane Johnson, Chief of Police Brey, Public Works Director Dan Kaup, Community Service Director Fred Mullard, Village Attorney Brad Stewart and Village Clerk Cecilia Carman.

President Ruzanski recognized Trustee Bogdanowski for his 30 years of service to the Village.

Presentation from Chris Moran, Imagetec L.P. - Mark Dodge presented the usage and capabilities of their temperature verification kiosk device. Trustee Dustin asked the cost of the device. Mark Dodge stated Chris Moran can give detailed cost and leasing options at a later time.

Discussion and consent to provide financial assistance to local agencies

President Ruzanski stated the three food pantries; Grafton, Algonquin/Lake in the Hills and District 300 all are open to grants and are in need of money. He also stated the McHenry County Board Chairman Franks organized a meeting of county mayors. The mayors decided they will present a letter to the governor that will ask for outdoor seating at restaurants during the stay at home order. A discussion ensued concerning food pantries and the Board decided to allow staff to present Grafton and Algonquin/Lake in the Hills Food Pantries with a \$5000 grant. President Ruzanski will make contact with District 300's food pantry to verify if they are currently open.

Trustee Murphy asked Chief Brey if the residents have been compliant. Chief of Police Brey stated there have been no concerns. Residents are social distancing and wearing masks in stores. There have been only minor issues at the parks but that was expected.

Discussion of further support of local businesses

President Ruzanski stated he has not heard any concerns from businesses. Administrator Clough stated at the Chamber of Commerce meeting the only concerns addressed were business promotion and signage waivers. A discussion ensued concerning allowing businesses outdoor seating. Community Service Director Mullard stated conditional use permits are needed for outdoor seating. The Village can waive some the requirements as long as they do not cause a safety concern. Trustee Harlfinger would like to allow restaurants carhop service.

Trustee Murphy began a discussion concerning having some community events that adhere with social distancing order. Trustee Harlfinger and Murphy discussed block parties or movie nights at the parks. Director Mullard stated the Recreation Department has begun discussing this. However, the movie screen the Village uses is best for close seating. It would not be feasible for a drive in movie night. The Recreation

Department is also looking into a Netflix Movie Night. He will speak with the McHenry Drive In to inquire what they needed for the State to allow them to operate.

Audience Participation

Anthony Zobott of Lake in the Hills emailed a statement asking the Village to open without restrictions.

Timoty Sieb of Lake in the Hills emailed a statement asking the Board to pass an ordinance to make wearing a mask optional and would like the Board to review how many Covid positive cases are in Lake in the Hills.

Adjournment:

A motion to adjourn the meeting was made by Trustee Huckins and seconded by Trustee Murphy. All in favor by voice vote. There being no further business to discuss, the Ad Hoc meeting was adjourned at 8:45pm.

Submitted by,

Cecilia Carman
Village Clerk

DRAFT



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Account 15.04 - Inventory Fuel Inventory											
16 - AVALON PETROLEUM CO	568325	2020 Fuel & Petroleum Supplies #1 Unleaded Fuel - April	Open		04/15/2020	05/15/2020	05/15/2020			1,601.20	
16 - AVALON PETROLEUM CO	026991	2020 Fuel & Petroleum Supplies #2 Diesel Fuel April	Open		04/15/2020	05/15/2020	05/15/2020			483.68	
									Account 15.04 - Inventory Fuel Inventory Totals	Invoice Transactions 2	\$2,084.88
Account 15.08 - Inventory Vehicle Parts Inventory											
3086 - BULLVALLEY FORD	111217	Armrest Assy	Open		04/10/2020	05/15/2020	05/15/2020			173.33	
6611 - CASSIDY TIRE & SERVICE	902002092	Ford F-450 Tires	Open		04/03/2020	05/15/2020	05/15/2020			1,776.00	
8350 - CHICAGO PARTS & SOUND LLC	1-0138649	Brake parts	Open		04/20/2020	05/15/2020	05/15/2020			345.12	
6915 - HENDERSON PRODUCTS INC	311279	Pre-West pump/Pipe	Open		03/04/2020	05/15/2020	05/15/2020			589.00	
6915 - HENDERSON PRODUCTS INC	309543	Salt spinner disk	Open		02/11/2020	05/15/2020	05/15/2020			178.74	
1940 - HYDRAULIC SERVICES & REPAIRS INC	350541	Reman Auger Motor	Open		04/21/2020	05/15/2020	05/15/2020			451.00	
10778 - INTERSTATE BATTERIES OF NORTH CHICAGO	78454	Battery - squads - trucks	Open		04/06/2020	05/15/2020	05/15/2020			968.75	
2685 - O'REILLY AUTO PARTS	3416-162057	Pad/Motors	Open		04/23/2020	05/15/2020	05/15/2020			99.99	
2685 - O'REILLY AUTO PARTS	3416-162064	Pad-Motors	Open		04/23/2020	05/15/2020	05/15/2020			89.99	
2954 - STANDARD EQUIPMENT CO	P21048	Rear door cylinder #91	Open		04/24/2020	05/15/2020	05/15/2020			768.87	
2954 - STANDARD EQUIPMENT CO	P20828	Sweeper Brooms	Open		03/26/2020	05/15/2020	05/15/2020			412.29	
									Account 15.08 - Inventory Vehicle Parts Inventory Totals	Invoice Transactions 11	\$5,853.08
Department 00 - Non-Departmental											
Division 00 - Non-Division											
Account 44.30 - CS Park Programs											
NICOLA FALCO	8705566	Activity Refund Garden Plot	Open		04/22/2020	05/15/2020	05/15/2020			70.00	
MELISSA HITZKE	8705560/8705562	2 Garden Plot Refunds	Open		04/22/2020	05/15/2020	05/15/2020			80.00	
MICHALINE PLUMBING SOWATZKE	8699711	Activity Refund Tripple Crown Derby	Open		04/22/2020	05/15/2020	05/15/2020			18.00	
									Account 44.30 - CS Park Programs Totals	Invoice Transactions 3	\$168.00
Account 44.32 - CS Facility Rental Fee											
Georgiafandis, Jennifer	176256	Facility Refund Hain 04052020	Open		04/29/2020	05/15/2020	05/15/2020			200.00	
									Account 44.32 - CS Facility Rental Fee Totals	Invoice Transactions 1	\$200.00
									Division 00 - Non-Division Totals	Invoice Transactions 4	\$368.00
									Department 00 - Non-Departmental Totals	Invoice Transactions 4	\$368.00



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 10 - Executive											
Division 00 - Non-Division											
Account 52.08 - Prof Devel Dues											
1515 - MCHENRY CO CONVENTION/VISITORS BUREAU	LH2020	2020 Support	Open		04/20/2020	05/15/2020	05/15/2020			500.00	
									Account 52.08 - Prof Devel Dues Totals	Invoice Transactions 1	<u>\$500.00</u>
Account 63.12 - CS Printing & Copying											
199 - AMERICAN BUSINESS FORMS INC	INV04728784	Business Cards - Alex Reynolds	Open		04/20/2020	05/15/2020	05/15/2020			20.75	
									Account 63.12 - CS Printing & Copying Totals	Invoice Transactions 1	<u>\$20.75</u>
									Division 00 - Non-Division Totals	Invoice Transactions 2	<u>\$520.75</u>
									Department 10 - Executive Totals	Invoice Transactions 2	<u>\$520.75</u>
Department 12 - Village Administration											
Division 00 - Non-Division											
Account 60.12 - Professional Legal											
473 - ZUKOWSKI ROGERS FLOOD & MCARDLE	142807	Legal Bills - March 2020 - Personnel	Open		04/20/2020	05/15/2020	05/15/2020			41.25	
473 - ZUKOWSKI ROGERS FLOOD & MCARDLE	14809	Legal Bills - March 2020 - COVID-19	Open		04/20/2020	05/15/2020	05/15/2020			3,588.75	
473 - ZUKOWSKI ROGERS FLOOD & MCARDLE	142806	Legal Bills - March 2020	Open		04/20/2020	05/15/2020	05/15/2020			3,011.25	
473 - ZUKOWSKI ROGERS FLOOD & MCARDLE	142817	Legal Bills - March 2020-PD, Prosecution-Administrative Hearing	Open		04/20/2020	05/15/2020	05/15/2020			247.50	
									Account 60.12 - Professional Legal Totals	Invoice Transactions 4	<u>\$6,888.75</u>
Account 61.16 - Maintenance Equipment											
1228 - KONICA MINOLTA BUSINESS SOLUTIONS	265496208	March 2020 (03/25 - 03/31) Copier Maintenance - Admin	Open		04/20/2020	05/15/2020	05/15/2020			42.22	
									Account 61.16 - Maintenance Equipment Totals	Invoice Transactions 1	<u>\$42.22</u>
Account 72.04 - Operating Supplies Operating Supplies											
4377 - HINCKLEY SPRINGS	7888803 042120	Water Delivery - April 2020 - VH & PD	Open		04/20/2020	05/15/2020	05/15/2020			45.83	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 1	<u>\$45.83</u>
									Division 00 - Non-Division Totals	Invoice Transactions 6	<u>\$6,976.80</u>
									Department 12 - Village Administration Totals	Invoice Transactions 6	<u>\$6,976.80</u>



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 16 - Finance										
Division 00 - Non-Division										
Account 60.24 - Professional Other Professional										
4707 - LAUTERBACH & AMEN LLP	45123	Professional Services Actuarial Report FY19	Open		04/14/2020	05/15/2020	05/15/2020			2,600.00
								Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1	<u>\$2,600.00</u>
								Division 00 - Non-Division Totals	Invoice Transactions 1	<u>\$2,600.00</u>
								Department 16 - Finance Totals	Invoice Transactions 1	<u>\$2,600.00</u>
Department 18 - Community Services										
Division 50 - Parks & Recreation										
Account 61.04 - Maintenance Grounds										
1597 - RYCO LANDSCAPING	57259	Replacement plantings	Open		04/10/2020	05/15/2020	05/15/2020			1,020.00
1597 - RYCO LANDSCAPING	2019-245	Mowing and Landscaping April 2020	Open		04/22/2020	05/15/2020	05/15/2020			19,765.97
								Account 61.04 - Maintenance Grounds Totals	Invoice Transactions 2	<u>\$20,785.97</u>
Account 61.32 - Maintenance Janitorial										
10787 - ECO CLEAN MAINTENANCE INC	8625	March General, Other & (4) Periodic Services	Open		03/30/2020	05/15/2020	05/15/2020			475.00
								Account 61.32 - Maintenance Janitorial Totals	Invoice Transactions 1	<u>\$475.00</u>
Account 63.16 - CS Rentals										
10518 - LAKESHORE RECYCLING SYSTEMS LLC	PS307096	Portable Toilet Rentals	Open		01/16/2020	05/15/2020	05/15/2020			65.80
10518 - LAKESHORE RECYCLING SYSTEMS LLC	PS316044	Portable Toilet Rentals	Open		04/09/2020	05/15/2020	05/15/2020			528.08
10518 - LAKESHORE RECYCLING SYSTEMS LLC	PS312948	Portable Toilet Rentals	Open		03/12/2020	05/15/2020	05/15/2020			552.15
10518 - LAKESHORE RECYCLING SYSTEMS LLC	PS310090	Portable Toilet Rentals	Open		02/13/2020	05/15/2020	05/15/2020			65.80
								Account 63.16 - CS Rentals Totals	Invoice Transactions 4	<u>\$1,211.83</u>
Account 70.08 - Supplies & Parts Buildings										
159 - LOWE'S COMPANIES INC	0402202001001	Hain House switches	Open		04/02/2020	05/15/2020	05/15/2020			5.64
								Account 70.08 - Supplies & Parts Buildings Totals	Invoice Transactions 1	<u>\$5.64</u>
Account 70.16 - Supplies & Parts Equipment										
406 - ZIEGLER'S ACE HARDWARE	36852/L	Bolts for Barbara Key	Open		04/10/2020	05/15/2020	05/15/2020			42.99
								Account 70.16 - Supplies & Parts Equipment Totals	Invoice Transactions 1	<u>\$42.99</u>
Account 72.04 - Operating Supplies Operating Supplies										
170 - S & S WORLDWIDE	IN100387625	Preschool Supplies	Open		01/21/2020	05/15/2020	05/15/2020			42.32
159 - LOWE'S COMPANIES INC	0417202001767	Barbara Key Park Coal Bins	Open		04/17/2020	05/15/2020	05/15/2020			24.73
159 - LOWE'S COMPANIES INC	0408202001336	B-key coal bins	Open		04/08/2020	05/15/2020	05/15/2020			111.08
159 - LOWE'S COMPANIES INC	0414202001621	Battery for irrigation control	Open		04/14/2020	05/15/2020	05/15/2020			13.30
159 - LOWE'S COMPANIES INC	0423202001225	BHB damage supplies	Open		04/23/2020	05/15/2020	05/15/2020			20.04



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 18 - Community Services											
Division 50 - Parks & Recreation											
Account 72.04 - Operating Supplies Operating Supplies											
10747 - VALDES LLC	32920	Paper Towels, TP & Soap Supplies	Open		04/17/2020	05/15/2020	05/15/2020			81.52	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 6	<u>\$292.99</u>
									Division 50 - Parks & Recreation Totals	Invoice Transactions 15	<u>\$22,814.42</u>
Division 52 - Community Development											
Account 60.24 - Professional Other Professional											
9723 - B & F CONSTRUCTION CODE SERVICES IN	12615	Plan Review and Inspection Services	Open		04/08/2020	05/15/2020	05/15/2020			1,089.85	
193 - PLANNING RESOURCES INC	13437	Professional Planning Services	Open		04/23/2020	05/15/2020	05/15/2020			1,425.00	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 2	<u>\$2,514.85</u>
Account 72.04 - Operating Supplies Operating Supplies											
159 - LOWE'S COMPANIES INC	0323202008200	Brass Key	Open		03/23/2020	05/15/2020	05/15/2020			2.55	
159 - LOWE'S COMPANIES INC	0323202015136	Credit-Brass Key	Open		03/23/2020	05/15/2020	05/15/2020			(2.55)	
159 - LOWE'S COMPANIES INC	0321202010461	Supplies Emergency Kits COVID 19	Open		04/23/2020	05/15/2020	05/15/2020			11.31	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 3	<u>\$11.31</u>
									Division 52 - Community Development Totals	Invoice Transactions 5	<u>\$2,526.16</u>
									Department 18 - Community Services Totals	Invoice Transactions 20	<u>\$25,340.58</u>
Department 20 - Police											
Division 10 - Administration											
Account 60.12 - Professional Legal											
9307 - MARK SCHUSTER, P.C.	317.001 - 03/20	Administrative Hearings for March 2020	Open		04/20/2020	05/15/2020	05/15/2020			292.50	
473 - ZUKOWSKI ROGERS FLOOD & MCARDLE	142817	Legal Bills - March 2020-PD, Prosecution-Administrative Hearing	Open		04/20/2020	05/15/2020	05/15/2020			5,045.05	
									Account 60.12 - Professional Legal Totals	Invoice Transactions 2	<u>\$5,337.55</u>
Account 61.16 - Maintenance Equipment											
407 - BRANIFF COMMUNICATIONS INC	32652	Tornado Siren 2020 Annual Maintenance	Open		03/01/2020	05/15/2020	05/15/2020			3,490.00	
1228 - KONICA MINOLTA BUSINESS SOLUTIONS	265575434	Copier Maintenance - Patrol 03/18 - 04/17/20	Open		04/17/2020	05/15/2020	05/15/2020			72.87	
									Account 61.16 - Maintenance Equipment Totals	Invoice Transactions 2	<u>\$3,562.87</u>
Account 63.12 - CS Printing & Copying											
199 - AMERICAN BUSINESS FORMS INC	04705932	Printing of 2,500 department envelopes	Open		04/06/2020	05/15/2020	05/15/2020			259.28	
									Account 63.12 - CS Printing & Copying Totals	Invoice Transactions 1	<u>\$259.28</u>



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 20 - Police											
Division 10 - Administration											
Account 71.04 - Office Supplies Office Supplies											
779 - OFFICE DEPOT	472767623001	Office Supplies - Paper, markers	Open		04/07/2020	05/15/2020	05/15/2020			57.93	
779 - OFFICE DEPOT	472767379001	Office Supplies - Paper, glue, tape	Open		04/08/2020	05/15/2020	05/15/2020			15.02	
779 - OFFICE DEPOT	479208629001	Kitchen/Office supplies - Creamer / Envelopes	Open		04/20/2020	05/15/2020	05/15/2020			9.82	
									Account 71.04 - Office Supplies Office Supplies Totals	Invoice Transactions 3	<u>\$82.77</u>
Account 72.04 - Operating Supplies Operating Supplies											
4377 - HINCKLEY SPRINGS	7888803 042120	Water Delivery - April 2020 - VH & PD	Open		04/20/2020	05/15/2020	05/15/2020			195.64	
779 - OFFICE DEPOT	479208629001	Kitchen/Office supplies - Creamer / Envelopes	Open		04/20/2020	05/15/2020	05/15/2020			36.00	
10345 - ULINE INC	118792989	COVID 19 N95 masks, hand sanitize & disinfectant spray and wipes	Open		04/08/2020	05/15/2020	05/15/2020			745.66	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 3	<u>\$977.30</u>
									Division 10 - Administration Totals	Invoice Transactions 11	<u>\$10,219.77</u>
Division 20 - Patrol											
Account 70.28 - Supplies & Parts Vehicles											
7243 - MARTIN CHEVROLET	5075147	Key Squad 163	Open		04/06/2020	05/15/2020	05/15/2020			22.25	
									Account 70.28 - Supplies & Parts Vehicles Totals	Invoice Transactions 1	<u>\$22.25</u>
Account 72.04 - Operating Supplies Operating Supplies											
406 - ZIEGLER'S ACE HARDWARE	36936	Lock & chain for new trailer message board	Open		04/28/2020	05/15/2020	05/15/2020			28.98	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 1	<u>\$28.98</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
453 - GALLS LLC	15491353	Uniforms - Pants - A. Mannino	Open		04/17/2020	05/15/2020	05/15/2020			71.20	
453 - GALLS LLC	15444591	Uniforms - Cuffs - Gazda	Open		04/10/2020	05/15/2020	05/15/2020			40.94	
319 - ULTRA STROBE COMMUNICATIONS INC	77237	Uniforms - flashlight - Villareal	Open		04/27/2020	05/15/2020	05/15/2020			144.95	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 3	<u>\$257.09</u>
									Division 20 - Patrol Totals	Invoice Transactions 5	<u>\$308.32</u>
Division 22 - Support Services											
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
4887 - TODAY'S UNIFORMS INC	186254	Uniforms - Shirts - Howen	Open		04/01/2020	05/15/2020	05/15/2020			161.25	
4887 - TODAY'S UNIFORMS INC	186295	Uniforms - Pants Dk Navy - Howen	Open		04/02/2020	05/15/2020	05/15/2020			69.95	



05152020 Schedule of Bills

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Fund 100 - General Fund										
Department 20 - Police										
Division 22 - Support Services										
Account 72.16 - Operating Supplies Uniforms & Protective Clothing										
4887 - TODAY'S UNIFORMS INC	186480	Uniforms - Pants Khaki - Howen	Open		04/10/2020	05/15/2020	05/15/2020			53.99
4887 - TODAY'S UNIFORMS INC	186598	Uniforms - embroidery - Howen	Open		04/15/2020	05/15/2020	05/15/2020			24.00
4887 - TODAY'S UNIFORMS INC	186271	Uniforms - Pants Dk Navy - Klem	Open		04/02/2020	05/15/2020	05/15/2020			69.95
4887 - TODAY'S UNIFORMS INC	186293	Uniforms - Shoes - Klem	Open		04/02/2020	05/15/2020	05/15/2020			93.75
4887 - TODAY'S UNIFORMS INC	186334	Uniforms - SS Under vest shirt - Klem	Open		04/03/2020	05/15/2020	05/15/2020			45.95
4887 - TODAY'S UNIFORMS INC	186336	Uniforms - Pants, shirt & patches - Decker	Open		04/03/2020	05/15/2020	05/15/2020			115.90
							Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals		Invoice Transactions 8	<u>\$634.74</u>
							Division 22 - Support Services Totals		Invoice Transactions 8	<u>\$634.74</u>
							Department 20 - Police Totals		Invoice Transactions 24	<u>\$11,162.83</u>
Department 30 - Public Works										
Division 10 - Administration										
Account 60.08 - Professional Engineering										
2811 - BAXTER & WOODMAN INC	0212529	910 Mason Lane - Review - General Engineering	Open		03/25/2020	05/15/2020	05/15/2020			360.00
6009 - HR GREEN INC	133532	General Consultation Jan 18-Feb 14, 2020	Open		03/09/2020	05/15/2020	05/15/2020			537.00
							Account 60.08 - Professional Engineering Totals		Invoice Transactions 2	<u>\$897.00</u>
Account 61.16 - Maintenance Equipment										
1228 - KONICA MINOLTA BUSINESS SOLUTIONS	262164498	Copier Maintenance - PW	Open		04/24/2020	05/15/2020	05/15/2020			93.27
1228 - KONICA MINOLTA BUSINESS SOLUTIONS	265495962	Copier Maintenance PW 3.25.2020-3.31.2020	Open		04/09/2020	05/15/2020	05/15/2020			11.98
							Account 61.16 - Maintenance Equipment Totals		Invoice Transactions 2	<u>\$105.25</u>
Account 71.04 - Office Supplies Office Supplies										
779 - OFFICE DEPOT	473291648001	Office Supplies April - PW	Open		04/06/2020	05/15/2020	05/15/2020			29.53
779 - OFFICE DEPOT	473295254001	Office Supplies April PW	Open		04/08/2020	05/15/2020	05/15/2020			21.77
							Account 71.04 - Office Supplies Office Supplies Totals		Invoice Transactions 2	<u>\$51.30</u>
							Division 10 - Administration Totals		Invoice Transactions 6	<u>\$1,053.55</u>
Division 30 - Streets										
Account 60.24 - Professional Other Professional										
10809 - GFL ENVIRONMENTAL SERVICES	LQ00285174	Waste Oil Pick Up	Open		03/30/2020	05/15/2020	05/15/2020			115.00



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

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Fund 100 - General Fund											
Department 30 - Public Works											
Division 30 - Streets											
Account 60.24 - Professional Other Professional											
10595 - VERIZON CONNECT	OSV000002078 355	Telematics Service	Open		04/01/2020	05/15/2020	05/15/2020			246.96	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 2	<u>\$361.96</u>
Account 61.04 - Maintenance Grounds											
10800 - CORTES TREE REMOVAL	1326	2020 Tree Removal and Trimming - 9 locations	Open		04/14/2020	05/15/2020	05/15/2020			7,415.00	
1597 - RYCO LANDSCAPING	2019-245	Mowing and Landscaping April 2020	Open		04/22/2020	05/15/2020	05/15/2020			7,723.76	
									Account 61.04 - Maintenance Grounds Totals	Invoice Transactions 2	<u>\$15,138.76</u>
Account 61.16 - Maintenance Equipment											
10587 - SEWER EQUIPMENT OF ILLINOIS LLC	0000002401	Valve repair #89	Open		03/05/2020	05/15/2020	05/15/2020			717.16	
									Account 61.16 - Maintenance Equipment Totals	Invoice Transactions 1	<u>\$717.16</u>
Account 61.28 - Maintenance Vehicles											
1646 - M & A PRECISION TRUCK/EQUIP REPAIR	15085	Safety Lane	Open		04/02/2020	05/15/2020	05/15/2020			59.00	
									Account 61.28 - Maintenance Vehicles Totals	Invoice Transactions 1	<u>\$59.00</u>
Account 63.16 - CS Rentals											
10740 - CINTAS CORPORATION NO 2	4048026796	Uniforms and Towels	Open		04/14/2020	05/15/2020	05/15/2020			60.93	
10740 - CINTAS CORPORATION NO 2	4047439745	Uniforms and Towels	Open		04/07/2020	05/15/2020	05/15/2020			57.63	
10740 - CINTAS CORPORATION NO 2	4048496084	Uniforms and Towels	Open		04/21/2020	05/15/2020	05/15/2020			60.93	
									Account 63.16 - CS Rentals Totals	Invoice Transactions 3	<u>\$179.49</u>
Account 70.04 - Supplies & Parts Grounds											
259 - CONSERV FS	65093535	Seed	Open		04/14/2020	05/15/2020	05/15/2020			238.00	
259 - CONSERV FS	65093400	Seed	Open		04/13/2020	05/15/2020	05/15/2020			250.00	
4460 - SPRING GROVE NURSERY INC	180574	Arbor Day Tree	Open		04/21/2020	05/15/2020	05/15/2020			255.00	
									Account 70.04 - Supplies & Parts Grounds Totals	Invoice Transactions 3	<u>\$743.00</u>
Account 70.12 - Supplies & Parts Infrastructure											
7557 - CCS CONTRACTOR & EQUIPMENT SUPPLY	202551	Speed Plug	Open		04/10/2020	05/15/2020	05/15/2020			87.60	
7557 - CCS CONTRACTOR & EQUIPMENT SUPPLY	202913	Speed Plug	Open		04/16/2020	05/15/2020	05/15/2020			175.20	
7557 - CCS CONTRACTOR & EQUIPMENT SUPPLY	202661	Speed Plug	Open		04/13/2020	05/15/2020	05/15/2020			175.20	
									Account 70.12 - Supplies & Parts Infrastructure Totals	Invoice Transactions 3	<u>\$438.00</u>



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 30 - Public Works											
Division 30 - Streets											
Account 70.28 - Supplies & Parts Vehicles											
8628 - RUSH TRUCK CENTERS OF ILLINOIS INC	3019123486	Dash bulbs	Open		04/24/2020	05/15/2020	05/15/2020			76.44	
									Account 70.28 - Supplies & Parts Vehicles Totals	Invoice Transactions 1	<u>76.44</u>
Account 72.04 - Operating Supplies Operating Supplies											
159 - LOWE'S COMPANIES INC	0413202001597	Mailbox	Open		04/13/2020	05/15/2020	05/15/2020			24.69	
159 - LOWE'S COMPANIES INC	0421202010382	Mailbox	Open		04/21/2020	05/15/2020	05/15/2020			37.99	
159 - LOWE'S COMPANIES INC	0420202001010	Tape	Open		04/20/2020	05/15/2020	05/15/2020			13.26	
159 - LOWE'S COMPANIES INC	0410202008500	Saw blades	Open		04/10/2020	05/15/2020	05/15/2020			28.49	
159 - LOWE'S COMPANIES INC	0428202008809	Structure Mastic	Open		04/28/2020	05/15/2020	05/15/2020			41.80	
2685 - O'REILLY AUTO PARTS	3416-160925	Shop Supplies	Open		04/06/2020	05/15/2020	05/15/2020			92.42	
2685 - O'REILLY AUTO PARTS	3416-160945	RV Anti Freeze	Open		04/06/2020	05/15/2020	05/15/2020			143.76	
2685 - O'REILLY AUTO PARTS	3416-161116	RV Antifreeze, battery, remote	Open		04/09/2020	05/15/2020	05/15/2020			47.92	
2685 - O'REILLY AUTO PARTS	3416-159708	CREDIT wrong parts - shop supplies	Open		03/16/2020	05/15/2020	05/15/2020			(215.47)	
2685 - O'REILLY AUTO PARTS	3416-160927	CREDIT	Open		04/06/2020	05/15/2020	05/15/2020			(43.47)	
10526 - TERMINAL SUPPLY COMPANY	16290-01	Fuse Kit	Open		04/23/2020	05/15/2020	05/15/2020			349.36	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 11	<u>\$520.75</u>
Account 72.12 - Operating Supplies Fuel & Petroleum Supplies											
9917 - MID-TOWN PETROLEUM ACQUISTUIN LLC	1279453-IN	Diesel Engine Oil	Open		04/23/2020	05/15/2020	05/15/2020			825.65	
									Account 72.12 - Operating Supplies Fuel & Petroleum Supplies Totals	Invoice Transactions 1	<u>\$825.65</u>
									Division 30 - Streets Totals	Invoice Transactions 28	<u>\$19,060.21</u>
Division 32 - Public Properties											
Account 60.24 - Professional Other Professional											
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00347232	Security alarm monitoring	Open		04/03/2020	05/15/2020	05/15/2020			36.00	
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00347234	Security alarm monitoring	Open		03/04/2020	05/15/2020	05/15/2020			36.00	
10595 - VERIZON CONNECT	OSV000002078355	Telematics Service	Open		04/01/2020	05/15/2020	05/15/2020			207.84	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 3	<u>\$279.84</u>
Account 61.04 - Maintenance Grounds											
259 - CONSERV FS	65093402	Parks seed	Open		04/13/2020	05/15/2020	05/15/2020			462.50	
									Account 61.04 - Maintenance Grounds Totals	Invoice Transactions 1	<u>\$462.50</u>
Account 61.08 - Maintenance Buildings											
6759 - LIFT WORKS INC	w17114-1	Lift Inspections	Open		04/09/2020	05/15/2020	05/15/2020			249.25	



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 30 - Public Works											
Division 32 - Public Properties											
Account 61.08 - Maintenance Buildings											
2097 - THOMAS FLEMING CO INC	9682	V-Hall Flag Pole Repairs	Open		03/08/2020	05/15/2020	05/15/2020			916.00	
									Account 61.08 - Maintenance Buildings Totals	Invoice Transactions 2	<u>916.00</u>
Account 61.32 - Maintenance Janitorial											
10787 - ECO CLEAN MAINTENANCE INC	8625	March General, Other & (4) Periodic Services	Open		03/30/2020	05/15/2020	05/15/2020			6,076.14	
									Account 61.32 - Maintenance Janitorial Totals	Invoice Transactions 1	<u>6,076.14</u>
Account 63.16 - CS Rentals											
10740 - CINTAS CORPORATION NO 2	4048026796	Uniforms and Towels	Open		04/14/2020	05/15/2020	05/15/2020			29.80	
10740 - CINTAS CORPORATION NO 2	4047439745	Uniforms and Towels	Open		04/07/2020	05/15/2020	05/15/2020			26.50	
10740 - CINTAS CORPORATION NO 2	4048496084	Uniforms and Towels	Open		04/21/2020	05/15/2020	05/15/2020			29.80	
									Account 63.16 - CS Rentals Totals	Invoice Transactions 3	<u>\$86.10</u>
Account 70.08 - Supplies & Parts Buildings											
27 - FERGUSON ENTERPRISES INC #1550	5511854	2 E Oak Faucet Replacement	Open		04/02/2020	05/15/2020	05/15/2020			127.49	
159 - LOWE'S COMPANIES INC	0407202001313	V-Hall Door Bell	Open		04/07/2020	05/15/2020	05/15/2020			18.01	
159 - LOWE'S COMPANIES INC	0421202001090	V-Hall Repairs	Open		04/21/2020	05/15/2020	05/15/2020			98.74	
527 - MENARD INC	55714	V-Hall Faucet Replacement	Open		05/26/2020	05/15/2020	05/15/2020			38.94	
4790 - TEMPERATURE EQUIPMENT CORPORATION	6243086-00	V-Hall Inducer Motors	Open		04/07/2020	05/15/2020	05/15/2020			1,876.30	
									Account 70.08 - Supplies & Parts Buildings Totals	Invoice Transactions 5	<u>\$2,159.48</u>
Account 70.16 - Supplies & Parts Equipment											
2685 - O'REILLY AUTO PARTS	3416-161401	472 Oil Filters	Open		04/14/2020	05/15/2020	05/15/2020			17.40	
									Account 70.16 - Supplies & Parts Equipment Totals	Invoice Transactions 1	<u>\$17.40</u>
Account 72.04 - Operating Supplies Operating Supplies											
245 - JC SCHULTZ ENTERPRISES INC	463806-00	Public Prop Flags	Open		04/27/2020	05/15/2020	05/15/2020			689.80	
159 - LOWE'S COMPANIES INC	0401202001931	Window Film for V-Hall	Open		04/01/2020	05/15/2020	05/15/2020			29.89	
159 - LOWE'S COMPANIES INC	0429202001614	COVID 19 Mounting Supplies	Open		04/29/2020	05/15/2020	05/15/2020			65.33	
159 - LOWE'S COMPANIES INC	0429202001634	COVID 19 Supplies for sneeze barrier	Open		04/29/2020	05/15/2020	05/15/2020			14.19	
159 - LOWE'S COMPANIES INC	0429202001638	COVID 19 Supplies for barriers	Open		04/29/2020	05/15/2020	05/15/2020			25.55	
159 - LOWE'S COMPANIES INC	0429202001626	Tool list Tyler E	Open		04/29/2020	05/15/2020	05/15/2020			14.24	
159 - LOWE'S COMPANIES INC	0427202001533	H2O filter for PW ice machine	Open		04/27/2020	05/15/2020	05/15/2020			8.14	
159 - LOWE'S COMPANIES INC	0429202001615	Hack saw blades	Open		04/29/2020	05/15/2020	05/15/2020			9.49	
10747 - VALDES LLC	32920	Paper Towels, TP & Soap Supplies	Open		04/17/2020	05/15/2020	05/15/2020			353.27	



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 30 - Public Works											
Division 32 - Public Properties											
Account 72.04 - Operating Supplies Operating Supplies											
10807 - WILLIAM V. MACGILL & CO	IN0715250	COVID 19 Supplies	Open		03/27/2020	05/15/2020	05/15/2020			193.74	
10807 - WILLIAM V. MACGILL & CO	IN0715518	COVID 19 Supplies	Open		03/27/2020	05/15/2020	05/15/2020			182.70	
406 - ZIEGLER'S ACE HARDWARE	36841/L	Tom V scrapper too list	Open		04/08/2020	05/15/2020	05/15/2020			3.58	
406 - ZIEGLER'S ACE HARDWARE	36844/L	V-Hall door repairs	Open		04/09/2020	05/15/2020	05/15/2020			1.82	
406 - ZIEGLER'S ACE HARDWARE	36871/L	V-Hall keys to lock box	Open		04/15/2020	05/15/2020	05/15/2020			23.12	
406 - ZIEGLER'S ACE HARDWARE	36818/L	COVID 19 Sanitizer	Open		04/02/2020	05/15/2020	05/15/2020			27.96	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 15	<u>\$1,642.82</u>
Account 72.12 - Operating Supplies Fuel & Petroleum Supplies											
9917 - MID-TOWN PETROLEUM ACQUISTUIN LLC	1279453-IN	Diesel Engine Oil	Open		04/23/2020	05/15/2020	05/15/2020			825.65	
									Account 72.12 - Operating Supplies Fuel & Petroleum Supplies Totals	Invoice Transactions 1	<u>\$825.65</u>
									Division 32 - Public Properties Totals	Invoice Transactions 32	<u>\$12,715.18</u>
									Department 30 - Public Works Totals	Invoice Transactions 66	<u>\$32,828.94</u>
Department 60 - Management Information Systems											
Division 00 - Non-Division											
Account 60.24 - Professional Other Professional											
8740 - XAMIN INC	43168	May E-mail Filtering	Open		04/22/2020	05/15/2020	05/15/2020			60.20	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1	<u>\$60.20</u>
Account 61.24 - Maintenance Computers											
7510 - KRONOS INCORPORATED	11590674	Kronos Software Maintenance - March 2020	Open		04/20/2020	05/15/2020	05/15/2020			832.65	
10127 - Tyler Technologies Inc	045-293975	2020 New World Maintenance	Open		02/26/2020	05/15/2020	05/15/2020			24,519.96	
									Account 61.24 - Maintenance Computers Totals	Invoice Transactions 2	<u>\$25,352.61</u>
Account 70.20 - Supplies & Parts Information Systems											
225 - CDW GOVERNMENT LLC	XNW7939	printer for squad car	Open		04/15/2020	05/15/2020	05/15/2020			513.84	
									Account 70.20 - Supplies & Parts Information Systems Totals	Invoice Transactions 1	<u>\$513.84</u>
Account 70.24 - Supplies & Parts Software											
225 - CDW GOVERNMENT LLC	XLW3570	COVID-19 - Window PRO 10	Open		04/06/2020	05/15/2020	05/15/2020			347.55	
									Account 70.24 - Supplies & Parts Software Totals	Invoice Transactions 1	<u>\$347.55</u>
									Division 00 - Non-Division Totals	Invoice Transactions 5	<u>\$26,274.20</u>
									Department 60 - Management Information Systems Totals	Invoice Transactions 5	<u>\$26,274.20</u>
									Fund 100 - General Fund Totals	Invoice Transactions 141	<u>\$114,010.06</u>



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 202 - Motor Fuel										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 60.08 - Professional Engineering										
10723 - CHASTAIN & ASSOCIATES LLC	0000002-7471.00	2020 MFT Design & Bidding Services-Feb 1-Mar 28, 2020	Open		04/09/2020	05/15/2020	05/15/2020			9,567.34
							Account 60.08 - Professional Engineering Totals	Invoice Transactions	1	<u>\$9,567.34</u>
							Division 00 - Non-Division Totals	Invoice Transactions	1	<u>\$9,567.34</u>
							Department 00 - Non-Departmental Totals	Invoice Transactions	1	<u>\$9,567.34</u>
							Fund 202 - Motor Fuel Totals	Invoice Transactions	1	<u>\$9,567.34</u>



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 304 - SSA 1											
Department 00 - Non-Departmental											
Division 00 - Non-Division											
Account 61.04 - Maintenance Grounds											
1597 - RYCO LANDSCAPING	2019-245	Mowing and Landscaping April 2020	Open		04/22/2020	05/15/2020	05/15/2020			222.38	
								Account 61.04 - Maintenance Grounds Totals		Invoice Transactions 1	<u>\$222.38</u>
								Division 00 - Non-Division Totals		Invoice Transactions 1	<u>\$222.38</u>
								Department 00 - Non-Departmental Totals		Invoice Transactions 1	<u>\$222.38</u>
								Fund 304 - SSA 1 Totals		Invoice Transactions 1	<u>\$222.38</u>



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 308 - SSA 2											
Department 00 - Non-Departmental											
Division 00 - Non-Division											
Account 61.04 - Maintenance Grounds											
1597 - RYCO LANDSCAPING	2019-245	Mowing and Landscaping April 2020	Open		04/22/2020	05/15/2020	05/15/2020			8,418.03	
								Account 61.04 - Maintenance Grounds Totals		Invoice Transactions 1	<u>\$8,418.03</u>
								Division 00 - Non-Division Totals		Invoice Transactions 1	<u>\$8,418.03</u>
								Department 00 - Non-Departmental Totals		Invoice Transactions 1	<u>\$8,418.03</u>
								Fund 308 - SSA 2 Totals		Invoice Transactions 1	<u>\$8,418.03</u>



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 312 - SSA 3										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 61.04 - Maintenance Grounds										
1597 - RYCO LANDSCAPING	57269	Replacement plantings	Open		04/23/2020	05/15/2020	05/15/2020			210.00
1597 - RYCO LANDSCAPING	2019-245	Mowing and Landscaping April 2020	Open		04/22/2020	05/15/2020	05/15/2020			6,778.34
Account 61.04 - Maintenance Grounds Totals							Invoice Transactions	2		<u>\$6,988.34</u>
Division 00 - Non-Division Totals							Invoice Transactions	2		<u>\$6,988.34</u>
Department 00 - Non-Departmental Totals							Invoice Transactions	2		<u>\$6,988.34</u>
Fund 312 - SSA 3 Totals							Invoice Transactions	2		<u>\$6,988.34</u>



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 316 - SSA 4A										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 61.04 - Maintenance Grounds										
1597 - RYCO LANDSCAPING	57257	Replacement plantings	Open		04/10/2020	05/15/2020	05/15/2020			700.00
1597 - RYCO LANDSCAPING	2019-245	Mowing and Landscaping April 2020	Open		04/22/2020	05/15/2020	05/15/2020			1,028.70
Account 61.04 - Maintenance Grounds Totals								Invoice Transactions	2	<u>\$1,728.70</u>
Division 00 - Non-Division Totals								Invoice Transactions	2	<u>\$1,728.70</u>
Department 00 - Non-Departmental Totals								Invoice Transactions	2	<u>\$1,728.70</u>
Fund 316 - SSA 4A Totals								Invoice Transactions	2	<u>\$1,728.70</u>



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 320 - SSA 4B										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 61.04 - Maintenance Grounds										
1597 - RYCO LANDSCAPING	2019-245	Mowing and Landscaping April 2020	Open		04/22/2020	05/15/2020	05/15/2020			155.07
							Account 61.04 - Maintenance Grounds Totals	Invoice Transactions	1	<u>\$155.07</u>
							Division 00 - Non-Division Totals	Invoice Transactions	1	<u>\$155.07</u>
							Department 00 - Non-Departmental Totals	Invoice Transactions	1	<u>\$155.07</u>
							Fund 320 - SSA 4B Totals	Invoice Transactions	1	<u>\$155.07</u>



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 324 - SSA 5										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 61.04 - Maintenance Grounds										
1597 - RYCO LANDSCAPING	2019-245	Mowing and Landscaping April 2020	Open		04/22/2020	05/15/2020	05/15/2020			7,072.52
								Account 61.04 - Maintenance Grounds Totals	Invoice Transactions 1	<u>\$7,072.52</u>
								Division 00 - Non-Division Totals	Invoice Transactions 1	<u>\$7,072.52</u>
								Department 00 - Non-Departmental Totals	Invoice Transactions 1	<u>\$7,072.52</u>
								Fund 324 - SSA 5 Totals	Invoice Transactions 1	<u>\$7,072.52</u>



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 328 - SSA 6										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 61.04 - Maintenance Grounds										
1597 - RYCO LANDSCAPING	2019-245	Mowing and Landscaping April 2020	Open		04/22/2020	05/15/2020	05/15/2020			2,035.01
							Account 61.04 - Maintenance Grounds Totals	Invoice Transactions	1	<u>\$2,035.01</u>
							Division 00 - Non-Division Totals	Invoice Transactions	1	<u>\$2,035.01</u>
							Department 00 - Non-Departmental Totals	Invoice Transactions	1	<u>\$2,035.01</u>
							Fund 328 - SSA 6 Totals	Invoice Transactions	1	<u>\$2,035.01</u>



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 352 - SSA 15										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 61.04 - Maintenance Grounds										
1597 - RYCO LANDSCAPING	57258	Plant Replacements	Open		04/10/2020	05/15/2020	05/15/2020			700.00
1597 - RYCO LANDSCAPING	2019-245	Mowing and Landscaping April 2020	Open		04/22/2020	05/15/2020	05/15/2020			441.27
							Account 61.04 - Maintenance Grounds Totals		Invoice Transactions 2	<u>\$1,141.27</u>
							Division 00 - Non-Division Totals		Invoice Transactions 2	<u>\$1,141.27</u>
							Department 00 - Non-Departmental Totals		Invoice Transactions 2	<u>\$1,141.27</u>
							Fund 352 - SSA 15 Totals		Invoice Transactions 2	<u>\$1,141.27</u>



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 410 - Lakes Projects											
Account 20.92 - A/P Retainage Payable											
3081 - APPLIED ECOLOGICAL SERVICES INC	55379-1	WCRS Restoration Project 2020- FINAL Retainage	Open		02/26/2020	05/15/2020	05/15/2020			57,025.20	
									Account 20.92 - A/P Retainage Payable Totals	Invoice Transactions 1	<u>\$57,025.20</u>
Department 00 - Non-Departmental											
Division 00 - Non-Division											
Account 80.12 - Capital Improvements											
3081 - APPLIED ECOLOGICAL SERVICES INC	55379	Woods Creek Reach 10 Streambank Restoration Project 2020- FINAL	Open		02/26/2020	05/15/2020	05/15/2020			27,456.85	
									Account 80.12 - Capital Improvements Totals	Invoice Transactions 1	<u>\$27,456.85</u>
									Division 00 - Non-Division Totals	Invoice Transactions 1	<u>\$27,456.85</u>
									Department 00 - Non-Departmental Totals	Invoice Transactions 1	<u>\$27,456.85</u>
									Fund 410 - Lakes Projects Totals	Invoice Transactions 2	<u>\$84,482.05</u>



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 490 - CIP											
Department 00 - Non-Departmental											
Division 00 - Non-Division											
Account 80.32 - Capital Equipment											
10167 - APPLIED CONCEPTS INC STALKER RADAR	365920	Speed Trailer/Message Board (replacement)	Open		04/28/2020	05/15/2020	05/15/2020			14,461.00	
								Account 80.32 - Capital Equipment Totals		Invoice Transactions 1	\$14,461.00
								Division 00 - Non-Division Totals		Invoice Transactions 1	\$14,461.00
								Department 00 - Non-Departmental Totals		Invoice Transactions 1	\$14,461.00
								Fund 490 - CIP Totals		Invoice Transactions 1	\$14,461.00



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 520 - Water O & M											
Account 20.92 - A/P Retainage Payable											
10634 - MAURO SEWER CONSTRUCTION INC	1956-01-1	SSA-51 Water Main Project Pay Request #1 - Retainage	Open		04/30/2020	05/15/2020	05/15/2020			(85,228.60)	
									Account 20.92 - A/P Retainage Payable Totals	Invoice Transactions 1	<u>(\$85,228.60)</u>
Department 00 - Non-Departmental											
Division 00 - Non-Division											
Account 60.24 - Professional Other Professional											
43 - THIRD MILLENNIUM ASSOCIATES INC	24709	Water Bill Processing 04242020	Open		04/27/2020	05/15/2020	05/15/2020			308.33	
8740 - XAMIN INC	43168	May E-mail Filtering	Open		04/22/2020	05/15/2020	05/15/2020			9.80	
10595 - VERIZON CONNECT	OSV000002078355	Telematics Service	Open		04/01/2020	05/15/2020	05/15/2020			246.35	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 3	<u>\$564.48</u>
Account 61.04 - Maintenance Grounds											
1597 - RYCO LANDSCAPING	57261	Plant Replacements	Open		04/10/2020	05/15/2020	05/15/2020			240.00	
1597 - RYCO LANDSCAPING	2019-245	Mowing and Landscaping April 2020	Open		04/22/2020	05/15/2020	05/15/2020			1,507.62	
									Account 61.04 - Maintenance Grounds Totals	Invoice Transactions 2	<u>\$1,747.62</u>
Account 61.08 - Maintenance Buildings											
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00347227	Well 12	Open		04/03/2020	05/15/2020	05/15/2020			36.00	
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00347228	Tower 2	Open		04/03/2020	05/15/2020	05/15/2020			36.00	
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00347230	Well 11	Open		04/03/2020	05/15/2020	05/15/2020			36.00	
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00347222	Well 14	Open		04/03/2020	05/15/2020	05/15/2020			36.00	
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00347221	Tower 1	Open		04/03/2020	05/15/2020	05/15/2020			36.00	
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00347226	Tower 3	Open		04/03/2020	05/15/2020	05/15/2020			36.00	
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00347235	Well 16	Open		04/03/2020	05/15/2020	05/15/2020			36.00	
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00347233	Well 15	Open		04/03/2020	05/15/2020	05/15/2020			36.00	
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00347223	Tower 4	Open		04/03/2020	05/15/2020	05/15/2020			36.00	
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00347225	Well 6	Open		04/03/2020	05/15/2020	05/15/2020			36.00	
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00347224	Interzone	Open		04/03/2020	05/15/2020	05/15/2020			36.00	
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00347229	Well 9	Open		04/03/2020	05/15/2020	05/15/2020			36.00	
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00347231	Well 10	Open		04/03/2020	05/15/2020	05/15/2020			36.00	
									Account 61.08 - Maintenance Buildings Totals	Invoice Transactions 13	<u>\$468.00</u>
Account 61.16 - Maintenance Equipment											
1228 - KONICA MINOLTA BUSINESS SOLUTIONS	262164498	Copier Maintenance - PW	Open		04/24/2020	05/15/2020	05/15/2020			48.05	
1228 - KONICA MINOLTA BUSINESS SOLUTIONS	265495962	Copier Maintenance PW 3.25.2020-3.31.2020	Open		04/09/2020	05/15/2020	05/15/2020			6.17	
									Account 61.16 - Maintenance Equipment Totals	Invoice Transactions 2	<u>\$54.22</u>



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 520 - Water O & M											
Department 00 - Non-Departmental											
Division 00 - Non-Division											
Account 61.24 - Maintenance Computers											
7510 - KRONOS INCORPORATED	11590674	Kronos Software Maintenance - March 2020	Open		04/20/2020	05/15/2020	05/15/2020			71.89	
10127 - Tyler Technologies Inc	045-293975	2020 New World Maintenance	Open		02/26/2020	05/15/2020	05/15/2020			19,205.74	
									Account 61.24 - Maintenance Computers Totals	Invoice Transactions 2	<u>\$19,277.63</u>
Account 61.28 - Maintenance Vehicles											
1646 - M & A PRECISION TRUCK/EQUIP REPAIR	15067	Safety Lane Inspections	Open		04/02/2020	05/15/2020	05/15/2020			29.00	
1646 - M & A PRECISION TRUCK/EQUIP REPAIR	15085	Safety Lane	Open		04/02/2020	05/15/2020	05/15/2020			59.00	
									Account 61.28 - Maintenance Vehicles Totals	Invoice Transactions 2	<u>\$88.00</u>
Account 61.32 - Maintenance Janitorial											
10787 - ECO CLEAN MAINTENANCE INC	8625	March General, Other & (4) Periodic Services	Open		03/30/2020	05/15/2020	05/15/2020			587.86	
									Account 61.32 - Maintenance Janitorial Totals	Invoice Transactions 1	<u>\$587.86</u>
Account 62.12 - Utilities Sewer											
281 - LAKE IN THE HILLS SANITARY DISTRICT	04142020	March sewer services	Open		04/14/2020	05/15/2020	05/15/2020			3,641.17	
									Account 62.12 - Utilities Sewer Totals	Invoice Transactions 1	<u>\$3,641.17</u>
Account 63.04 - CS Postage											
43 - THIRD MILLENNIUM ASSOCIATES INC	24709	Water Bill Processing 04242020	Open		04/27/2020	05/15/2020	05/15/2020			1.50	
									Account 63.04 - CS Postage Totals	Invoice Transactions 1	<u>\$1.50</u>
Account 63.08 - CS Publishing & Advertising											
583 - SHAW MEDIA GROUP INC	0320218804	Water Tower 3 Spot Rep	Open		03/31/2020	05/15/2020	05/15/2020			42.30	
									Account 63.08 - CS Publishing & Advertising Totals	Invoice Transactions 1	<u>\$42.30</u>
Account 63.16 - CS Rentals											
10740 - CINTAS CORPORATION NO 2	4048026796	Uniforms and Towels	Open		04/14/2020	05/15/2020	05/15/2020			42.95	
10740 - CINTAS CORPORATION NO 2	4047439745	Uniforms and Towels	Open		04/07/2020	05/15/2020	05/15/2020			38.00	
10740 - CINTAS CORPORATION NO 2	4048496084	Uniforms and Towels	Open		04/21/2020	05/15/2020	05/15/2020			42.95	
									Account 63.16 - CS Rentals Totals	Invoice Transactions 3	<u>\$123.90</u>
Account 70.08 - Supplies & Parts Buildings											
159 - LOWE'S COMPANIES INC	0410202001443	Well 10 Lighting	Open		04/10/2020	05/15/2020	05/15/2020			6.17	
159 - LOWE'S COMPANIES INC	0428202001582	Well 6 ceiling paint	Open		04/28/2020	05/15/2020	05/15/2020			22.79	
									Account 70.08 - Supplies & Parts Buildings Totals	Invoice Transactions 2	<u>\$28.96</u>
Account 70.12 - Supplies & Parts Infrastructure											
406 - ZIEGLER'S ACE HARDWARE	36842/L	Replacement compressor belt	Open		04/08/2020	05/15/2020	05/15/2020			15.99	



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 520 - Water O & M											
Department 00 - Non-Departmental											
Division 00 - Non-Division											
Account 70.12 - Supplies & Parts Infrastructure											
406 - ZIEGLER'S ACE HARDWARE	36829/L	Ch2 line leak 9/17	Open		04/05/2020	05/15/2020	05/15/2020			4.99	
406 - ZIEGLER'S ACE HARDWARE	36849/L	Hose bib valve	Open		04/09/2020	05/15/2020	05/15/2020			14.99	
									Account 70.12 - Supplies & Parts Infrastructure Totals	Invoice Transactions 3	<u>\$35.97</u>
Account 70.28 - Supplies & Parts Vehicles											
2685 - O'REILLY AUTO PARTS	3416-161979	Battery Terminal	Open		04/22/2020	05/15/2020	05/15/2020			4.99	
									Account 70.28 - Supplies & Parts Vehicles Totals	Invoice Transactions 1	<u>\$4.99</u>
Account 71.04 - Office Supplies Office Supplies											
779 - OFFICE DEPOT	473291648001	Office Supplies April - PW	Open		04/06/2020	05/15/2020	05/15/2020			15.21	
779 - OFFICE DEPOT	473295254001	Office Supplies April PW	Open		04/08/2020	05/15/2020	05/15/2020			11.21	
									Account 71.04 - Office Supplies Office Supplies Totals	Invoice Transactions 2	<u>\$26.42</u>
Account 72.04 - Operating Supplies Operating Supplies											
159 - LOWE'S COMPANIES INC	0428202001580	Well 6 pest control	Open		04/28/2020	05/15/2020	05/15/2020			6.64	
558 - MUNICIPAL MARKING DIST INC	529036	JULIE Supplies	Open		04/20/2020	05/15/2020	05/15/2020			372.00	
10747 - VALDES LLC	32920	Paper Towels, TP & Soap Supplies	Open		04/17/2020	05/15/2020	05/15/2020			108.70	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 3	<u>\$487.34</u>
Account 72.12 - Operating Supplies Fuel & Petroleum Supplies											
9917 - MID-TOWN PETROLEUM ACQUISTUIN LLC	1279453-IN	Diesel Engine Oil	Open		04/23/2020	05/15/2020	05/15/2020			707.70	
2685 - O'REILLY AUTO PARTS	3416-161977	15-40 Oil	Open		04/22/2020	05/15/2020	05/15/2020			41.97	
									Account 72.12 - Operating Supplies Fuel & Petroleum Supplies Totals	Invoice Transactions 2	<u>\$749.67</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
10543 - MULTI SERVICE TECHNOLOGY SOLUTIONS INC	425-1-60010	Safety Boots Rivera	Open		04/14/2020	05/15/2020	05/15/2020			186.99	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 1	<u>\$186.99</u>
Account 80.28 - Capital Main Replacement											
10634 - MAURO SEWER CONSTRUCTION INC	1956-01	SSA 51 Water Main Replacement Project 2020 - Pay Request #1	Open		04/30/2020	05/15/2020	05/15/2020			852,286.00	
									Account 80.28 - Capital Main Replacement Totals	Invoice Transactions 1	<u>\$852,286.00</u>
									Division 00 - Non-Division Totals	Invoice Transactions 46	<u>\$880,403.02</u>
									Department 00 - Non-Departmental Totals	Invoice Transactions 46	<u>\$880,403.02</u>
									Fund 520 - Water O & M Totals	Invoice Transactions 47	<u>\$795,174.42</u>



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 620 - Airport O & M											
Department 00 - Non-Departmental											
Division 00 - Non-Division											
Account 60.12 - Professional Legal											
473 - ZUKOWSKI ROGERS FLOOD & MCARDLE	142806	Legal Bills - March 2020	Open		04/20/2020	05/15/2020	05/15/2020			330.00	
									Account 60.12 - Professional Legal Totals	Invoice Transactions 1	<u>\$330.00</u>
Account 61.08 - Maintenance Buildings											
6479 - ASAP GARAGE DOOR REPAIR INC	107449	Repair garage door 8603 Pyott	Open		01/29/2020	05/15/2020	05/15/2020			1,418.70	
									Account 61.08 - Maintenance Buildings Totals	Invoice Transactions 1	<u>\$1,418.70</u>
Account 61.16 - Maintenance Equipment											
512 - LEROYS LAWN EQUIPMENT INC	23691	Mower repairs #455	Open		03/31/2020	05/15/2020	05/15/2020			840.54	
									Account 61.16 - Maintenance Equipment Totals	Invoice Transactions 1	<u>\$840.54</u>
Account 61.24 - Maintenance Computers											
7510 - KRONOS INCORPORATED	11590674	Kronos Software Maintenance - March 2020	Open		04/20/2020	05/15/2020	05/15/2020			5.46	
10127 - Tyler Technologies Inc	045-293975	2020 New World Maintenance	Open		02/26/2020	05/15/2020	05/15/2020			2,890.19	
									Account 61.24 - Maintenance Computers Totals	Invoice Transactions 2	<u>\$2,895.65</u>
Account 63.16 - CS Rentals											
10740 - CINTAS CORPORATION NO 2	4048026796	Uniforms and Towels	Open		04/14/2020	05/15/2020	05/15/2020			11.85	
10740 - CINTAS CORPORATION NO 2	4047439745	Uniforms and Towels	Open		04/07/2020	05/15/2020	05/15/2020			9.75	
10740 - CINTAS CORPORATION NO 2	4048496084	Uniforms and Towels	Open		04/21/2020	05/15/2020	05/15/2020			11.85	
10518 - LAKESHORE RECYCLING SYSTEMS LLC	PS307096	Portable Toilet Rentals	Open		01/16/2020	05/15/2020	05/15/2020			131.60	
10518 - LAKESHORE RECYCLING SYSTEMS LLC	PS316044	Portable Toilet Rentals	Open		04/09/2020	05/15/2020	05/15/2020			66.64	
10518 - LAKESHORE RECYCLING SYSTEMS LLC	PS312948	Portable Toilet Rentals	Open		03/12/2020	05/15/2020	05/15/2020			66.64	
10518 - LAKESHORE RECYCLING SYSTEMS LLC	PS310090	Portable Toilet Rentals	Open		02/13/2020	05/15/2020	05/15/2020			131.60	
10336 - S&K AVIATION	05012020	Airport Office Rent - May 2020	Open		05/01/2020	05/15/2020	05/15/2020			1,125.00	
									Account 63.16 - CS Rentals Totals	Invoice Transactions 8	<u>\$1,554.93</u>
Account 70.16 - Supplies & Parts Equipment											
406 - ZIEGLER'S ACE HARDWARE	36835/L	Supplies to mount sensaphone	Open		04/06/2020	05/15/2020	05/15/2020			5.78	
406 - ZIEGLER'S ACE HARDWARE	36834/L	Supplies to mount sensaphone	Open		04/06/2020	05/15/2020	05/15/2020			2.20	
									Account 70.16 - Supplies & Parts Equipment Totals	Invoice Transactions 2	<u>\$7.98</u>



05152020 Schedule of Bills

Invoice Due Date Range 05/15/20 - 05/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 620 - Airport O & M											
Department 00 - Non-Departmental											
Division 00 - Non-Division											
Account 72.04 - Operating Supplies Operating Supplies											
406 - ZIEGLER'S ACE HARDWARE	36739/L	COVID - 19 Supply Disinfectant	Open		04/17/2020	05/15/2020	05/15/2020			9.99	
							Account 72.04 - Operating Supplies Operating Supplies Totals		Invoice Transactions	1	\$9.99
							Division 00 - Non-Division Totals		Invoice Transactions	16	\$7,057.79
							Department 00 - Non-Departmental Totals		Invoice Transactions	16	\$7,057.79
							Fund 620 - Airport O & M Totals		Invoice Transactions	16	\$7,057.79
							Grand Totals		Invoice Transactions	219	\$1,052,513.98

* = Prior Fiscal Year Activity



Village of Lake in the Hills
Schedule of Bills
For May 15, 2020

<u>Fund</u>		<u>Disbursements</u>
100	General Fund	\$114,010.06
202	Motor Fuel Fund	\$9,567.34
304	Special Service Area 1	\$222.38
308	Special Service Area 2	\$8,418.03
312	Special Service Area 3	\$6,988.34
316	Special Service Area 4A	1,728.70
320	Special Service Area 4B	155.07
324	Special Service Area 5	7,072.52
328	Special Service Area 6	2,035.01
352	Special Service Area 15	1,141.27
410	Lakes Project	84,482.05
490	Capital Improvement Fund	14,461.00
520	Water O&M Fund	795,174.42
620	Airport O&M Fund	7,057.79
	Total All Funds	<u>\$1,052,513.98</u>

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT

DATE: _____

APPROVED BY: _____

The Village of Lake in the Hills

Proclamation

Whereas, the Village of Lake in the Hills is committed to recognizing our growth and strength depends on the safety and economic value of the homes, buildings and infrastructure that serve our citizens, both in everyday life and in times of natural disaster, and;

Whereas, our confidence in the structural integrity of these buildings that make up our community is achieved through the devotion of vigilant guardians—building safety and fire prevention officials, architects, engineers, builders, tradespeople, design professionals, laborers and others in the construction industry—who work year-round to ensure the safe construction of buildings, and;

Whereas, these guardians are dedicated members of the International Code Council, a nonprofit organization, that brings together local, state and federal officials that are experts in the built environment to create and implement the highest-quality codes to protect us in the buildings where we live, learn, work, play, and;

Whereas, our nation benefits economically and technologically from using the International Codes® that are developed by a national, voluntary consensus codes and standards developing organization for the most widely adopted building safety and fire prevention codes in the world; these modern building codes include safeguards to protect the public from natural disasters such as hurricanes, snowstorms, tornadoes, wildland fires, floods and earthquake; which, according to a FEMA—commissioned study by the National Institute of Building Sciences, provide \$11 in future mitigation benefit for every dollar invested, and;

Whereas, Building Safety Month is sponsored by the International Code Council to remind the public about the critical role of our communities' largely unknown guardians of public safety—our local code officials—who assure us of safe, efficient and livable buildings that are essential to keep America's prosperity, and;

Whereas, "Safer Buildings, Safer Communities, Safer World," the theme for Building Safety Month 2020, encourages all Americans to raise awareness of the importance of safe and resilient construction; fire prevention; disaster mitigation, and new technologies in the construction industry. Building Safety Month 2020 encourages appropriate steps everyone can take to ensure the safety of our built environment, and recognizes that the implementation of safety codes by local and state agencies has saved lives and protected homes and businesses, and,

Whereas, each year, in observance of Building Safety Month, Americans are asked to consider the commitment to improve building safety and economic investment at home and in the community, and to acknowledge the essential service provided to all of us by local and state building departments, fire prevention bureaus and federal agencies in protecting lives and property.

NOW, THEREFORE, I, Russ Ruzanski, Village President of the Village of Lake in the Hills, do hereby proclaim the month of May 2020 as **Building Safety Month** in the Village of Lake in the Hills. Accordingly, I encourage our citizens to join with the community in participation of the recognition of building and maintaining structures to the standards of the International Code Councils' building codes throughout our community.

GIVEN under my hand and Seal of the Village of Lake in the Hills this 14th day of May, 2020.

(SEAL)

Village President, Russ Ruzanski

Village Clerk, Cecilia Carman



AGENDA ITEM NO:



REQUEST FOR BOARD ACTION

MEETING DATE: May 14, 2020

DEPARTMENT: Public Works

SUBJECT: 2020 Playground and Skate Park Replacements

EXECUTIVE SUMMARY

This year, the Village plans to replace the existing skate park equipment at Richard Taylor Park and the existing playground equipment at Horner Park, Echo Park, and Edward Hynes Park.

Request For Simplified Proposals

In January, Village staff released a Request For Simplified Proposals requesting replacement design concept plans and through this process, Village staff received design concept plans for each location. Village staff then released a survey in February requesting resident feedback on the initial design concept plans. After reviewing the February survey results, one desired feature that was repeatedly mentioned in the survey was a zip-line. As such, Village staff contacted the playground vendors at the end of February, provided them with a copy of the survey results and gave them the option of adding one or more additional design concept plans. The playground vendors responded by providing Village staff with eight additional design concept plans, for a total of 29 design concept plans.

March 5th Focus Group and Parks and Recreation Board Meeting

In February, Village staff released a press release inviting residents to a March 5th Focus Group Meeting at Village Hall. At the Focus Group meeting, each design concept plan was on display and the public was given an opportunity to comment on each design. Immediately following the Focus Group meeting, the Parks and Recreation Board met and used the public input to select three "final" design concepts for each location. Following the March 5th Parks and Recreation Board Meeting, the vendors that submitted the three "final" design concepts for each location were asked to participate in a Request For Proposal (RFP) process that requested pricing and a final design proposal.

Request For Proposal (RFP)

On March 9th, the vendors that submitted the three "final" design concepts for each location were invited to participate in a competitive bid process. The RFP opening occurred on March 18th and the RFP bid tabulation is attached as Attachment 1. Although two skate park design vendors were selected as "finalists" for the replacement of the Richard Taylor Skate Park, one vendor decided not to continue to participate in this process and cited the Illinois Prevailing Wage Act requirement and the costs they would need to bear to travel to Illinois from California as reasons why they decided to not participate in the RFP. It should be noted that Village staff contacted all known skate park vendors in January, encouraged them to participate in this process, but many of the skate park vendors were not willing to participate and cited the distance between their operation and Illinois as a common reason.

Second Village Resident Survey and April 2nd Parks and Recreation Board Meeting

Leading up to the April 2nd Parks and Recreation Board Meeting, a second Village resident survey that included the “final” design concept plans was posted to the Village website and the results of this survey are included as Attachment 2.

On April 2nd, after reviewing the “final” design concept plans as well as the results from the second Village resident survey, the Parks and Recreation Board provided the following recommendations to Village staff:

Location	Second Village Resident Survey	Parks and Recreation Board Design Concept Plan	
	Favorite	Recommendation	Color Choice
Richard Taylor Skate Park	One	One	No changes
Horner Park Playground	One	Three	No changes
Echo Park Playground	Three	Three	Change colors to earth tone
Edward Hynes Park Playground	Two	Two	Change colors to Island Oasis

Attachments 3-5 show the design concept plan that were selected by the Parks and Recreation Board for each location.

FINANCIAL IMPACT

The 2020 Playground and Skate Park Replacements are included in the 2020 Village Budget in the following funds:

Location	Fund	Budget	Award Amount	Amount Under Budget
Richard Taylor Skate Park	General	\$110,000.00	\$110,000.00	\$0.00
Horner Park Playground	General	\$76,500.00	\$76,194.00	\$306.00
Echo Park Playground	SSA 3	\$95,600.00	\$95,594.00	\$6.00
Edward Hynes Park Playground	SSA 2	\$76,500.00	\$76,245.00	\$255.00

In accordance with the terms of the RFP, the playground and skate park pricing is only good through May 17 of this year. Further, if the Village does not decide to move forward with these replacement projects this year, the Village may need to begin closing off certain features if Village staff are unable to obtain replacement components, as components begin to fail.

ATTACHMENTS

1. RFP Bid Tabulation
2. Second Village Resident Survey Results
3. Richard Taylor Skate Park design concept plan
4. Horner Park Playground design concept plan
5. Echo Park Playground design concept plan
6. Edward Hynes Park Playground design concept plan

RECOMMENDED MOTIONS

Motion to award a contract to American Ramp Company of Joplin, MO, for the replacement of the Richard Taylor Skate Park in the amount of \$110,000.00.

Motion to award a contract to the Kenneth Company of Warrenville, IL, for the replacement of the Horner Park Playground in the amount of \$76,194.00.

Motion to award a contract to the Kenneth Company of Warrenville, IL, for the replacement of the Echo Park Playground in the amount of \$95,594.00.

Motion to award a contract to Team REIL of Union, IL, for the replacement of the Edward Hynes Park Playground in the amount of \$76,245.00.

Lake in the Hills Public Works Department

MEMORANDUM

To: Dan Kaup, Public Works Director
From: Peter D'Agostino, Administrative Services Manager
Date: March 18, 2020
Subject: RFP Results - 2020 Playground and Skate Park RFP's

The RFP openings for the replacement of the existing skate park equipment at Richard Taylor Park as well as the existing playground equipment at Horner Park, Echo Park and Edward Hynes Park was held at the Village of Lake in the Hills Public Works Facility today at 9:00 a.m. I conducted the RFP opening and in attendance was Brian Nied from Team Reil. The RFP submittal pricing for each location are as follows:

Location: Richard Taylor Skate Park

Vendor	Bid Amount
American Ramp Company	\$ 110,000.00

Location: Horner Park Playground

Vendor	Bid Amount
Green-Up (NuToys)	\$ 76,500.00
The Kenneth Company (Play Illinois)	\$ 76,016.00
The Kenneth Company (Play Illinois)	\$ 76,194.00

Location: Echo Park Playground

Vendor	Bid Amount
Team REIL	\$ 87,980.00
Green-Up (NuToys)	\$ 95,600.00
The Kenneth Company (Play Illinois)	\$ 95,594.00

Location: Edward Hynes Park Playground

Vendor	Bid Amount
The Kenneth Company (Play Illinois)	\$ 76,479.00
Team REIL	\$ 76,245.00
The Kenneth Company (Play Illinois)	\$ 76,499.00

Village staff plan to present the RFP submittals to the Parks and Recreation at their April 2, 2020 meeting. The Parks and Recreation Board will then select one proposal for each location for Village Staff to recommend to the Village Board of Trustees at an April 2020 Village Board Meeting.

Q1 What is your address?

Answered: 67 Skipped: 0

2020 Playground and Skate Park Replacements Final Survey

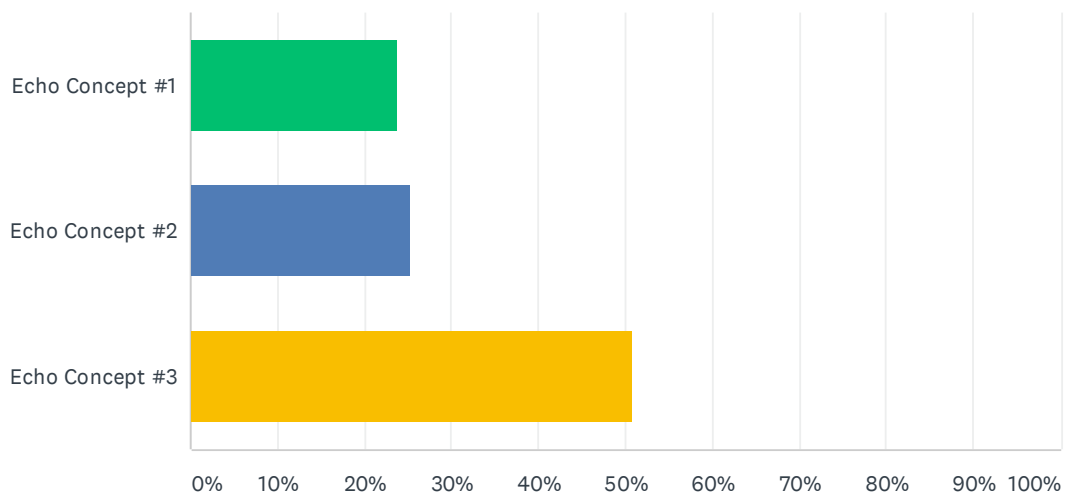
#	RESPONSES	DATE
1	1182 Prides Run Lake in the Hills	3/30/2020 8:18 PM
2	419 Prides Run	3/30/2020 7:55 PM
3	419 Prides Run	3/30/2020 7:48 PM
4	897 dartmoor dr Crystal lake I'll 60014	3/30/2020 6:24 AM
5	19 E. Oak st. Lake in the hills IL	3/28/2020 4:43 PM
6	1 Fairhaven Court	3/28/2020 2:22 PM
7	443 Harvest Gate	3/27/2020 7:41 PM
8	241 Wedgewood Circle	3/27/2020 7:35 PM
9	415 harvest gate	3/27/2020 9:54 AM
10	313 Pheasant Trail	3/27/2020 8:39 AM
11	410 Starwood pass Lake in the hills, IL	3/27/2020 8:05 AM
12	1133 Starwood Pass	3/27/2020 7:55 AM
13	3 micheal ct	3/27/2020 12:49 AM
14	409 Harvest Gate	3/26/2020 10:55 PM
15	1144 Heavens Gate	3/26/2020 9:32 PM
16	1144 Heavens Gate	3/26/2020 9:29 PM
17	2810 Hillsboro Lane Lake in the hills 60156	3/26/2020 9:17 PM
18	2810 Hillsboro In	3/26/2020 9:05 PM
19	426 Starwood pass	3/26/2020 8:41 PM
20	3021 Hillsboro Lane, LITH	3/26/2020 7:35 PM
21	445 Harvest Gate	3/26/2020 7:31 PM
22	1203 Elm st	3/26/2020 6:59 PM
23	11 Hunters Path	3/26/2020 6:57 PM
24	11 Hunters Path Lake in the Hills IL	3/26/2020 6:56 PM
25	5110 Princeton lane	3/26/2020 6:55 PM
26	414 Starwood Pass	3/26/2020 6:50 PM
27	1187 Prides Run Lake in the Hills	3/26/2020 6:48 PM
28	331 hiawatha dr lake in the hills, IL 60156	3/26/2020 6:43 PM
29	Lorree In	3/26/2020 6:36 PM
30	416 Starwood Pass LITH	3/26/2020 6:34 PM
31	800 Peachtree Court lake in the hills	3/26/2020 6:30 PM
32	2661 stanton circle	3/26/2020 6:14 PM
33	11 Hunters Path	3/26/2020 6:14 PM
34	2540 Cadbury Circle	3/26/2020 5:49 PM
35	4616 magnolia lane LITH	3/26/2020 5:26 PM
36	216 cool stone bend	3/26/2020 4:47 PM
37	3 flowerfield	3/26/2020 4:45 PM

2020 Playground and Skate Park Replacements Final Survey

38	600 Harvest Gate	3/26/2020 4:42 PM
39	117 Crystal Lake Rd	3/26/2020 4:36 PM
40	1143	3/26/2020 3:50 PM
41	1143 heavens gate	3/26/2020 3:49 PM
42	1142 Starwood	3/26/2020 3:36 PM
43	13 Middlefield Ct Lake in the Hills	3/26/2020 2:53 PM
44	435 Prides Run Lake in the Hills	3/26/2020 2:51 PM
45	998 Viewpoint Dr	3/26/2020 2:46 PM
46	2954 Impressions Dr, Lake in the Hills	3/26/2020 2:37 PM
47	2954 impressions drive, lake in the hills	3/26/2020 2:34 PM
48	16 Westminster Ct Lake in The Hills	3/26/2020 2:33 PM
49	46 Hilltop	3/26/2020 2:21 PM
50	418 Prides run	3/26/2020 1:51 PM
51	1185 Heavens Gate	3/26/2020 1:32 PM
52	402 Prides Run, Lake in the Hills	3/26/2020 1:26 PM
53	1182 prides run	3/26/2020 1:26 PM
54	1402 Deer Creek In.	3/26/2020 1:25 PM
55	1209 poplar st	3/26/2020 1:23 PM
56	5 Westminster Ct.	3/26/2020 1:23 PM
57	2931 Brisbane Dr	3/26/2020 1:04 PM
58	119 Oakleaf Rd, Lake in the hills	3/26/2020 12:56 PM
59	5625 savoy drive LITH	3/26/2020 12:54 PM
60	4981 Princeton lane	3/26/2020 12:46 PM
61	21 pershing ave	3/26/2020 9:35 AM
62	308 Harvest Gate	3/26/2020 9:01 AM
63	2751 Brisbane Drive	3/25/2020 1:31 PM
64	183 Northlight Passe	3/24/2020 10:30 PM
65	222 Indian Trail	3/24/2020 12:25 PM
66	10148 Fleetwood Street	3/24/2020 11:45 AM
67	1047 viewpoint dr, lake in the hills, il, 60156	3/24/2020 11:11 AM

Q2 Please review the Echo Park Playground concept plans below and use the dropbox below to select your favorite.

Answered: 63 Skipped: 4



ANSWER CHOICES	RESPONSES	
Echo Concept #1	23.81%	15
Echo Concept #2	25.40%	16
Echo Concept #3	50.79%	32
TOTAL		63

ECHO PARK Concept #1

LAKE IN THE HILLS

2020

Est. 1991
Team REIL Inc.
SALES • SERVICE • CONSTRUCTION





Burke
PLAY THAT MOVES YOU

Concept #3



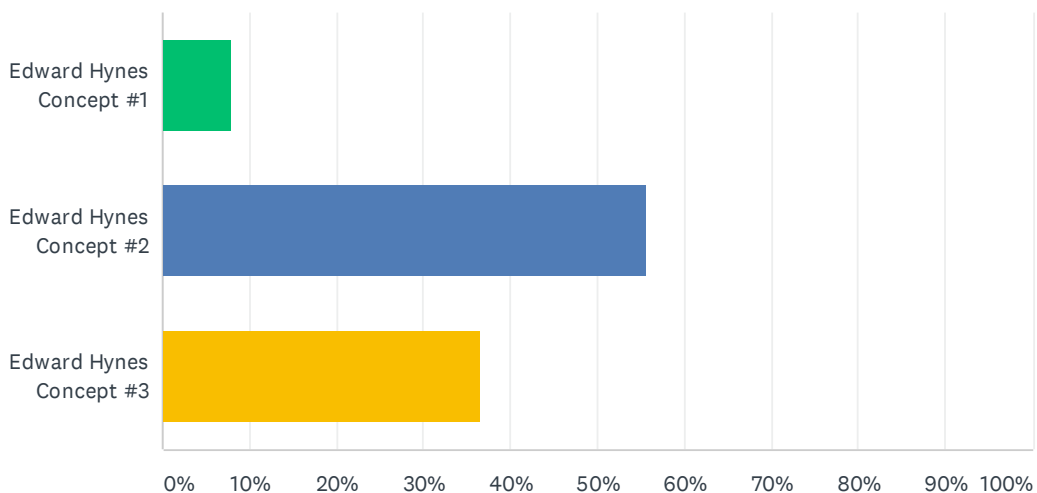
PROPOSAL: 129-126822-2

ECHO PARK



Q3 Please review the Edward Hynes Park Playground concept plans below and use the dropbox below to select your favorite.

Answered: 63 Skipped: 4



ANSWER CHOICES	RESPONSES
Edward Hynes Concept #1	7.94% 5
Edward Hynes Concept #2	55.56% 35
Edward Hynes Concept #3	36.51% 23
TOTAL	63

Burke Concept #1
PLAY THAT MOVES YOU

BCIBURKE.COM | 800.266.1250



PROPOSAL: 129-126832-4

EDWARD WILLIAM HYNES PARK



EDWARD HYNES Concept #2

Lake in the Hills, IL.

Est. 1991
Team REIL Inc.
SALES • SERVICE • CONSTRUCTION
Miracle



Burke
PLAY THAT MOVES YOU.

Concept #3

BCIBURKE.COM | 800.266.1250



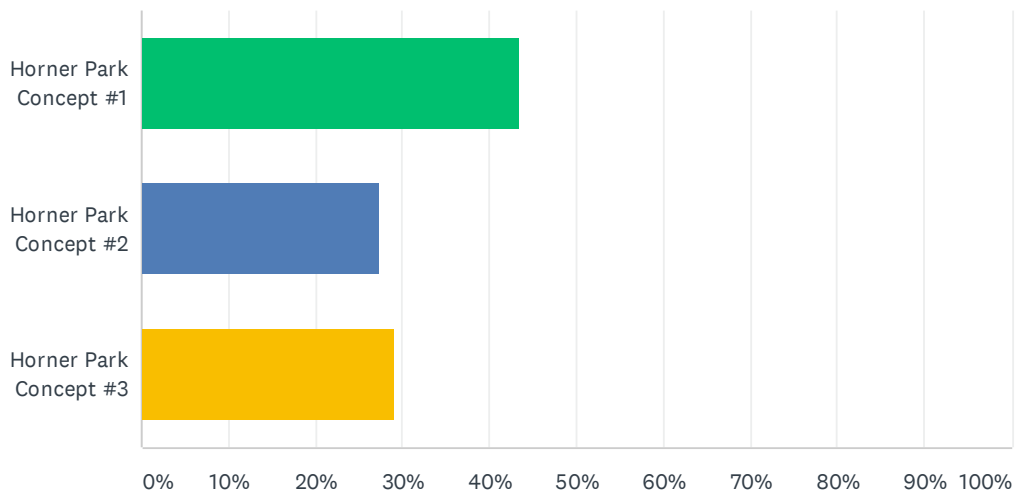
PROPOSAL: 129-126832-3

EDWARD WILLIAM HYNES PARK



Q4 Please review the Horner Park Playground concept plans below and use the dropbox below to select your favorite.

Answered: 62 Skipped: 5



ANSWER CHOICES	RESPONSES	
Horner Park Concept #1	43.55%	27
Horner Park Concept #2	27.42%	17
Horner Park Concept #3	29.03%	18
TOTAL		62

Concept #1

Horner Park



Concept #2

Burke
PLAY THAT MOVES YOU.



HORNER PARK

PROPOSAL: 129-126838-2



Concept #3

Burke
PLAY THAT MOVES YOU.



HORNER PARK

PROPOSAL: 129-126839-2



Q5 Although two skate park design vendors were selected as "finalists" for the replacement of the Richard Taylor Skate Park, one vendor has decided not to continue to participate in this process. Below is the final design concept plan for the Richard Taylor Skate Park, which was designed based on Village resident feedback. If you have any comments on this design concept plan, please leave your comments in the box below.

Answered: 6 Skipped: 61

#	RESPONSES	DATE
1	The Lakehouse Tattoo would like to be involved in some aspect, if you'd like. Would love to donate art or sponsor an event. Thanks! Rob Downs rvd836@gmail.com	3/26/2020 7:04 PM
2	looks rad! yes yes to the mini-ramp!	3/26/2020 6:51 PM
3	Make it more colorful! :)	3/26/2020 12:56 PM
4	Nice!	3/26/2020 9:04 AM
5	More box ramps and a separate half pipe because the teenagers can be too rough for kids who like to skate	3/25/2020 1:34 PM
6	Can you incorporate that old roller instead fo the spine	3/24/2020 11:14 AM



**CONCEPT DESIGN
SKATE PARK FEATURE LEGEND**

1. 4' - 5' Escalating Quarterpipe
2. 2.5' Spine Ramp
3. 2' Fun Box with Hubba Ledge & Rail
4. 4' Bank Ramps
5. Skateboard Bench
6. 4' Halfpipe

APPENDIX 1
SCHEDULE OF ALTERATIONS AND DEVIATIONS

Please list any proposed alternative or deviation to the minimum standards outlined in this Request for Proposal document.

SECTION	PARAGRAPH	EXPLANATION OF ALTERNATIVE/DEVIATION
---------	-----------	--------------------------------------

No deviations from minimum standards.

**APPENDIX 2
REFERENCE SCHEDULE**

1. Organization Tinley Park Park District - Tinley Park, IL
Contact Person Ryan Veldman
Telephone number (708) 342-4200
Work Description Concept design, design engineering, production,
and installation of community skate park.
2. Organization Palatine Park District - Palatine, IL
Contact Person Jim Holder
Telephone number (847) 705-5131
Work Description Public design development, concept design and design
engineering, production, and installation of community skate park.
3. Organization Quincy Park District - Quincy, IL
Contact Person Rome Frericks
Telephone number (217) 919-0290
Work Description Concept design, design engineering, production,
and installation of community skate park.
4. Organization Lockport Park District - Lockport, IL
Contact Person Greg Ludwig
Telephone number (815) 838-5016 ext. 2
Work Description Concept design, design engineering, production,
and installation of community skate park.
5. Organization Glenview Park District - Glenview, IL
Contact Person Ken Wexler
Telephone number (224) 521-2264
Work Description Concept design, design engineering, production,
and installation of community skate park.

**APPENDIX 3
SUBCONTRACTORS WHO WILL PERFORM WORK ON THE PROJECT**

Name	Address	Work to be performed
None - will self perform		

APPENDIX 4
VILLAGE OF LAKE IN THE HILLS
PROPOSAL CERTIFICATION FORM

Skate Park Equipment Purchase and Installation for the Richard Taylor Skate Park

COMPANY NAME: American Ramp Company
CONTACT PERSON: Jeremy Jones
ADDRESS: 601 S McKinley Ave., Joplin, MO 64801
TELEPHONE: (417) 483-9513
EMAIL: jeremy@americanrampcompany.com

The undersigned, having familiarized [himself/herself] with conditions affecting the cost of the work and its performance and having carefully examined and fully understood the INSTRUCTION TO PROPOSERS, hereby affirms and agrees to enter into a contract with the Village of Lake In The Hills, Illinois;

The undersigned hereby also certifies that in accordance with 710 ILCS 7/33E-11 that the Proposer is not barred from submitting a proposal for this contract as a result of a violation of either Section 33E-3 or Section 33E-4 concerning bid rigging, bid rotating, kickbacks, bribery and other interference with public contracts;

To PROVIDE all supervision, labor, material, equipment, and all other expense items to perform completely the entire work covered by all specifications for the entire work;

FOR THE LUMP SUM OF ONE HUNDRED TEN THOUSAND Dollars
(\$ 110,000.00)

PROPOSED MANUFACTUER: American Ramp Company

PROPOSED INSTALLER: American Ramp Company

1. COSTS:

The undersigned hereby affirms and states that the prices proposed herein constitute the total cost to the Village for all work involved in the respective items and that this cost also includes all insurance, royalties, transportation charges, use of all tools and equipment, superintendence, overhead expense, all profits, and all other work, services, and conditions necessarily involved in the work to be done and materials to be furnished in accordance with the requirements of the contract documents considered severally and collectively. All proposals shall be held valid for a period of 60 days after the proposal due date.

The undersigned hereby also certifies that this proposal is genuine and not collusive or sham; that said Proposer has not colluded, conspired, connived or agreed, directly or indirectly, with any other Proposer or person, to put in a sham proposal or to refrain from submitting a proposal; and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person, to fix the proposed price elements of said proposal, or that of any other Proposer, or to secure any advantage against any other Proposer or any person interested in the proposed contract.

The undersigned hereby also certifies in accordance with 65 ILCS 5/11-42.1-1 that the Proposer is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, unless the amount and/or liability is being properly contested in accordance with the procedures established by the appropriate revenue act

The undersigned hereby also certifies in accordance with 720 ILCS 5/33 E that the Proposer will not participate in bid rigging and/or rotating, kickbacks, bribery, and other related interference with public contracts. The statute requires that a certification by submitted by a Proposer specifically attesting to the provisions of 5/33E-3 and 5/33E-4

The undersigned hereby also certifies in accordance with 775 ILCS 5/2-105 that the Proposer must furnish evidence of adoption of a written policy on sexual harassment pursuant to the statute. The Village's interpretation of this statute is that such a policy does not have to be submitted with the proposal, but the Proposer must have one in order to receive a contract.

The undersigned hereby also certifies that the proposal is in compliance with all other applicable federal, state, and local laws.

2. DELIVERY REQUIREMENTS:

If applicable, the undersigned hereby affirms and states that the prices listed as "Delivered and Installed" are the unit and total costs for the delivery of item(s) to their designated locations ready for use.

3. TIME OF COMPLETION:

The undersigned affirms and declares that if awarded the contract for the Skate Park Equipment Purchase and Installation for the Richard Taylor Skate Park project, [he/she] will completely perform the contract in strict accordance with its terms and conditions by August 1, 2020.

4. SPECIFICATIONS:

The undersigned will furnish all labor, material, equipment, and services necessary for said Skate Park Equipment Purchase and Installation for the Richard Taylor Skate Park, in accordance with the following specifications and drawings (if required) as attached.

5. CONDITIONS:

- A. The Village is exempt from federal excise tax and the Illinois Retailers' Occupation Tax. The undersigned hereby certifies that this proposal does not include any amounts of money for these taxes.
- B. To be valid, proposals shall be itemized so that selection for purchase may be made, there being included in the price of each item the cost of delivery, insurance, bonds, overhead, and profit.
- C. The Village shall reserve the right to add to or deduct from the base proposal and/or alternate proposal any item at the prices indicated in the itemization of proposal.

Dated at Joplin, Missouri this 16th day of March, 2020.

By: [Signature]
(Signature of President or designee)

Its: President
Title

Natha Bemo, being duly sworn, deposes and states that he/she is the _____

President of American Ramp Company and that the statement above is

true and correct. Subscribed and sworn before me this 16th day of March, 2020

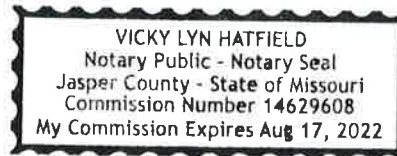
(NOTARY STAMP) Vicky Lyn Hatfield
Notary Public

VILLAGE OF LAKE IN THE HILLS

Accepted this _____ day of _____, 20____

By: _____
(signature)

Title: _____





REQUEST FOR PROPOSAL:
**SKATE PARK EQUIPMENT AND INSTALLATION FOR THE
RICHARD TAYLOR PARK SKATE PARK**
Village of Lake in the Hills, IL



CONTENTS

COVER LETTER	3
QUALIFICATIONS	4
PROJECT REFERENCES	5-9
TAYLOR SKATE PARK DESIGN PROPOSAL	10-11
PROPOSED SCHEDULE	12
ITEMIZED PRICING	13
ASTM STANDARDS	13
COLOR OPTIONS	13
WARRANTY INFORMATION	14-15
PROJECT TEAM	16-19



COVER LETTER

March 16, 2020

Dear Village of Lake in the Hills,

Hello from American Ramp Company! Thank you again for providing our team the opportunity to present the village with our concept proposal for the replacement of the skate park at Richard Taylor Park. This is a project we've followed for several years and have provided info for planning and high level design at different points. As such, we are uniquely familiar with the project and site and have a special interest in its success.

You will find we've included several hard copies of our proposal brochure, a poster of the skate park design, and the original signed bid documents for the Richard Taylor Park skate park replacement. We have also provided a electronic versions of documents on the included flash drive. In these pages you'll find our proposal, firm qualifications, company info, and relevant project references.

We know you'll find the information we've provided useful, but we look forward to answering any questions that you may have.

Respectfully,

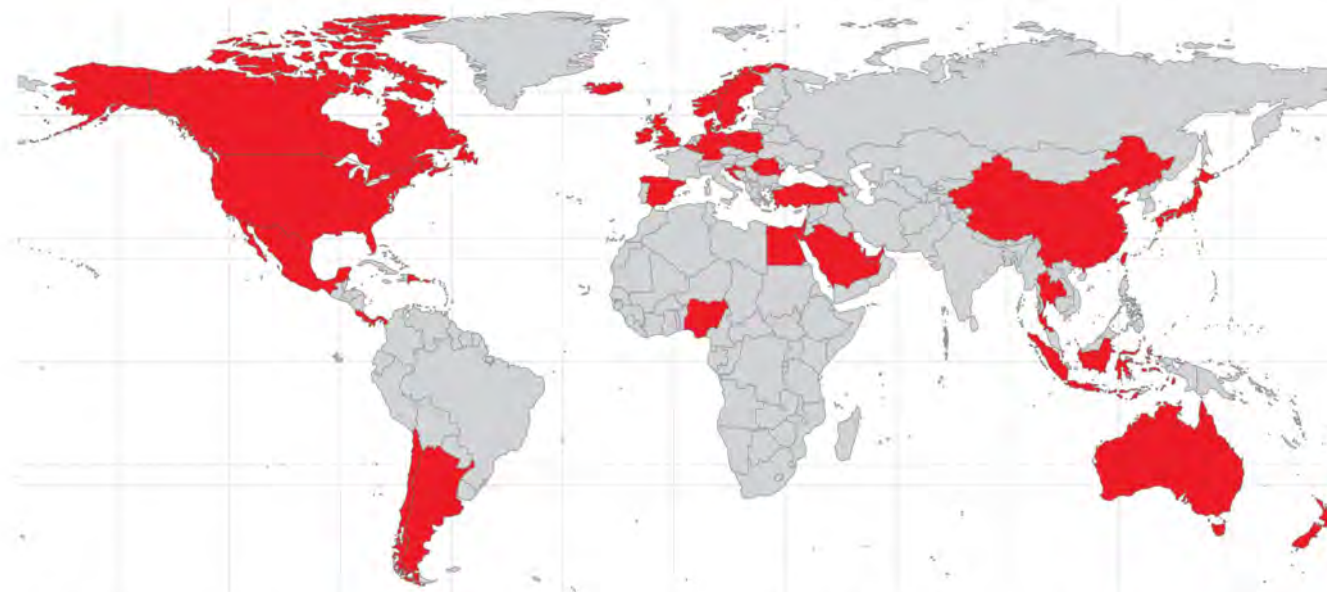
Jeremy Jones
Action Sports Development Manager
American Ramp Company
417-206-6816 (x104)
jeremy@americanrampcompany.com

American Ramp Company
601 S. McKinley Ave.
Joplin, MO 64801

QUALIFICATIONS

American Ramp Company is an international company that operates out of a fully equipped 57,000 sq. ft. corporate office and manufacturing facility located in Joplin, MO. Our team uses state-of-the-art network infrastructure to operate a variety of design, engineering and management software. In addition, American Ramp Company operates a CNC router to cut with laser precision and ensure that all manufactured materials are perfect every time.

Our creative team is qualified in multiple disciplines to handle skatepark projects from promotion to conception to construction. American Ramp Company offers custom skatepark design services to municipalities, architects, engineers, landscape architects, contractors, and private interest groups. All our designers are skateboarders or BMXers making them uniquely qualified to understand current action sports' trends and safety issues. Combined expertise in landscape architecture, project management, and action sports marketing make American Ramp Company the top choice for skatepark development, design, and construction.



20 YEARS | 40+ COUNTRIES | 3000+ PROJECTS



americanrampcompany.com



PALATINE PARK DISTRICT SKATE PARK
PALATINE, IL

SCOPE OF SERVICES:

Design, manufacturing, and installation.

PROJECT COMPLETION:

2019

CONTACT:

Jim Holder
Superintendent of Parks & Planning
847-705-5131
jholder@palatineparks.org



TINLEY PARK DISTRICT SKATE PARK

TINELY, IL



SCOPE OF SERVICES:

Design, manufacturing, and installation.

PROJECT COMPLETION:

April 2016

CONTACT:

Sandy Chevalier
Parks and Recreation Director
708-342-4216
sandy.chevalier@tinleyparkdistrict.org



LOCKPORT PARK DISTRICT SKATE PARK

LOCKPORT, IL



SCOPE OF SERVICES:

Design, manufacturing, and installation.

PROJECT COMPLETION:

August 2018

CONTACT:

Greg Ludwig
Project Coordinator & ADA Coordinator
(815) 838-1183
GLudwig@lockportpark.org



GLENVIEW PARK DISTRICT SKATE PARK

GLENVIEW, IL



SCOPE OF SERVICES:

Design, manufacturing, and installation.

PROJECT COMPLETION:

April 2019

CONTACT:

Ken Wexler
Park Planner
224-521-2552
Ken.Wexler@GlenviewParks.org



LINCOLN PARK SKATEPARK

QUINCY, IL



SCOPE OF SERVICES:

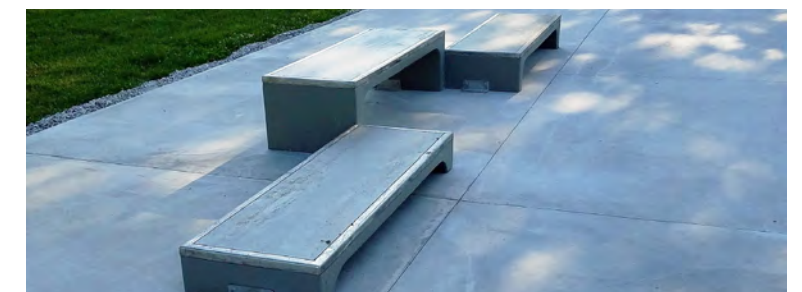
Design, manufacturing, and installation.

PROJECT COMPLETION:

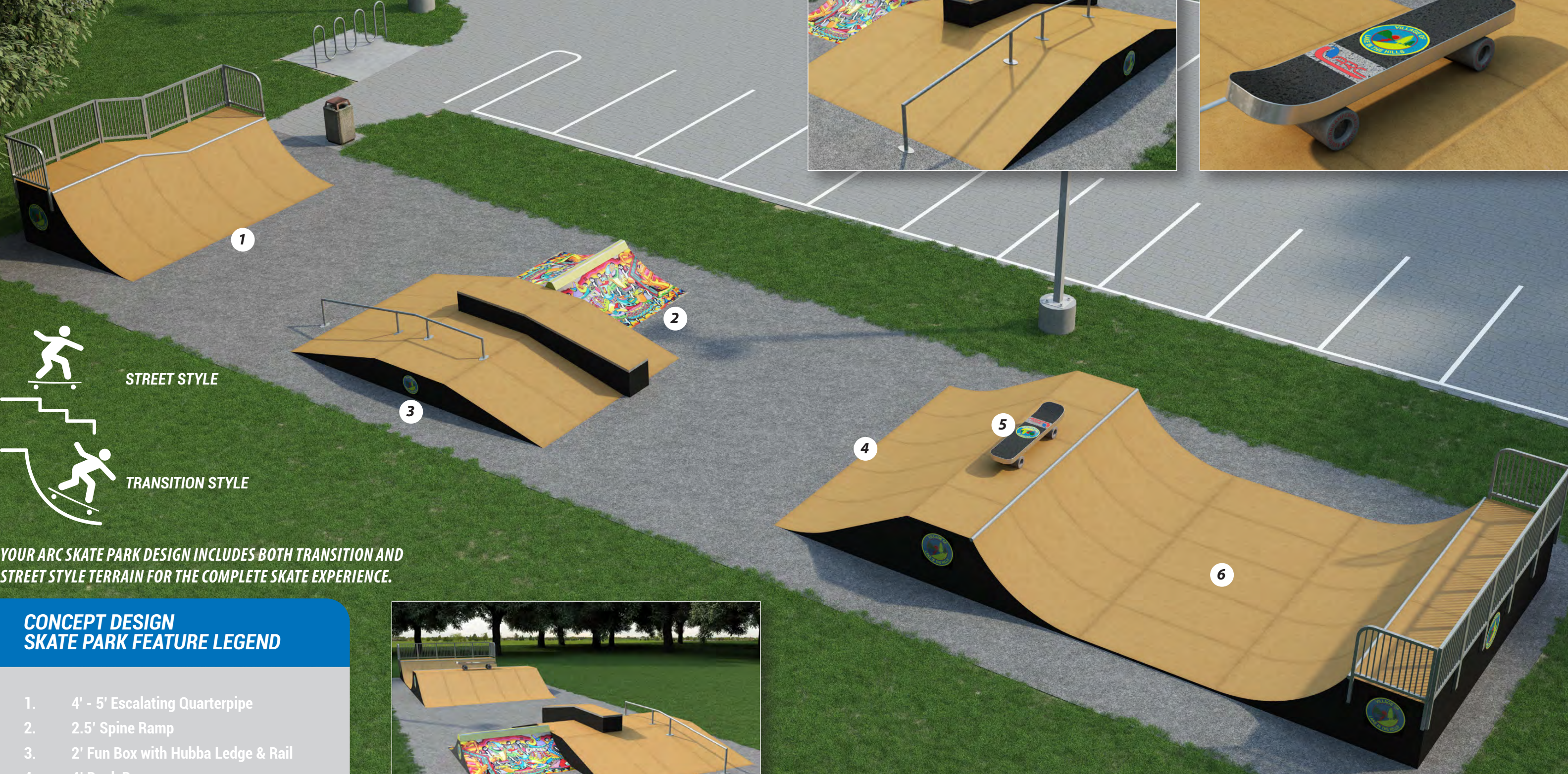
May 2017


CONTACT:


Rome Frericks
Executive Director
217-430-4563
rfrericks@quincyparkdistrict.com



TAYLOR SKATE PARK DESIGN PROPOSAL



 STREET STYLE

 TRANSITION STYLE

YOUR ARC SKATE PARK DESIGN INCLUDES BOTH TRANSITION AND STREET STYLE TERRAIN FOR THE COMPLETE SKATE EXPERIENCE.

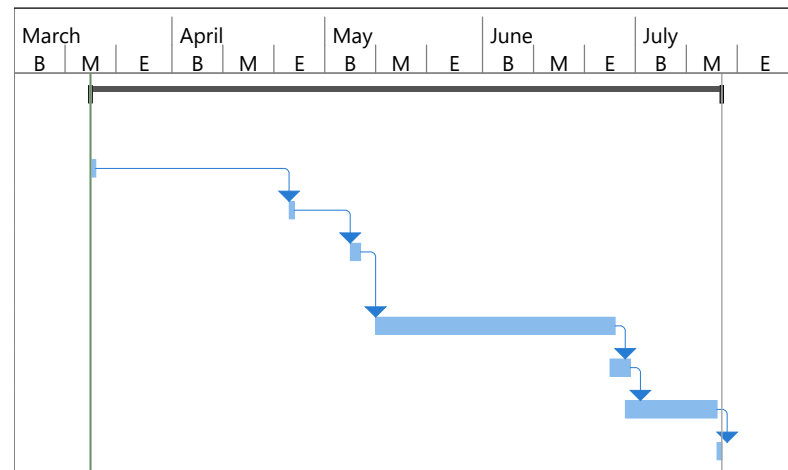
CONCEPT DESIGN SKATE PARK FEATURE LEGEND

1. 4' - 5' Escalating Quarterpipe
2. 2.5' Spine Ramp
3. 2' Fun Box with Hubba Ledge & Rail
4. 4' Bank Ramps
5. Skateboard Bench
6. 4' Halfpipe



PROPOSED SCHEDULE

ID	Task Name	Duration	Start	Finish
1	Lake in the Hills, IL Proposed Schedule	90 days	Mon 3/16/20	Fri 7/17/20
2	RFP Due	1 day	Mon 3/16/20	Mon 3/16/20
3	Award Date	1 day	Fri 4/24/20	Fri 4/24/20
4	Notice to Proceed/Execution of Contract	2 days	Wed 5/6/20	Thu 5/7/20
5	Manufacturing of Equipment	35 days	Mon 5/11/20	Fri 6/26/20
6	Shipping of Equipment	2 days	Fri 6/26/20	Mon 6/29/20
7	Installation of Equipment	14 days	Mon 6/29/20	Thu 7/16/20
8	Final Walk/Sign Off	1 day	Fri 7/17/20	Fri 7/17/20



Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			

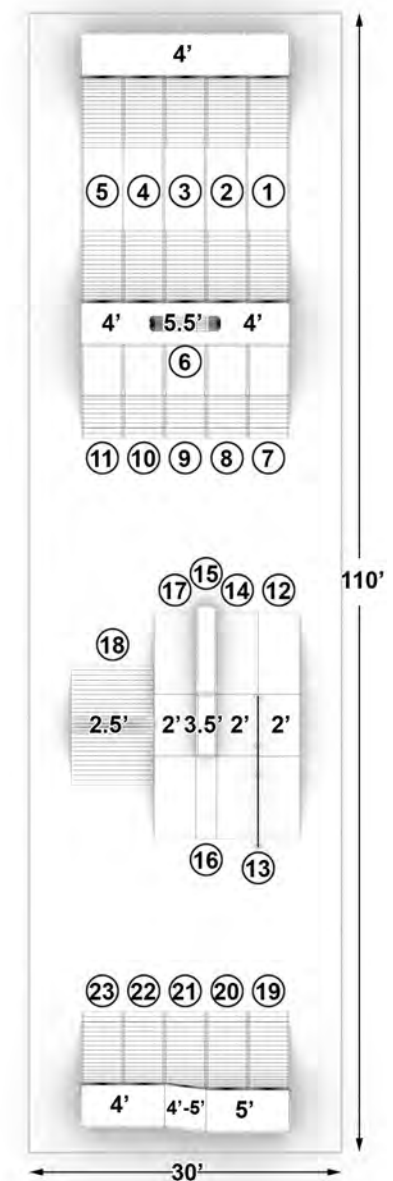
*These dates may change based on actual award date and weather.



americanrampcompany.com

ITEMIZED PRICING

Item	Obstacle	Height	Width	Length	Price
1	Half Pipe	4.0'	4.0'	30.0'	\$9,355.71
2	Half Pipe	4.0'	4.0'	30.0'	\$9,005.71
3	Half Pipe	4.0'	4.0'	30.0'	\$9,005.71
4	Half Pipe	4.0'	4.0'	30.0'	\$9,005.71
5	Half Pipe	4.0'	4.0'	30.0'	\$9,355.71
6	Old Skool Bench (Pro Ops)	1.5'	1.5'	6.0'	\$3,539.25
7	Bank Ramp	4.0'	4.0'	9.0'	\$1,914.57
8	Bank Ramp	4.0'	4.0'	9.0'	\$1,914.57
9	Bank Ramp	4.0'	4.0'	9.0'	\$1,914.57
10	Bank Ramp	4.0'	4.0'	9.0'	\$1,914.57
11	Bank Ramp	4.0'	4.0'	9.0'	\$1,914.57
12	Wedge, Flat, Wedge	2.0'	4.0'	22.0'	\$5,780.72
13	Grind Rail, Kinked (Round)	1.5'	2"	15.0'	\$600.00
14	Wedge, Flat, Wedge	2.0'	4.0'	22.0'	\$5,780.72
15	Planter (2' wide)	3.5'	2.0'	14.5'	\$6,662.56
16	Bank Ramp (Wedge) 2' Wide	2.0'	2.0'	8.0'	\$1,515.01
17	Wedge, Flat, Wedge	2.0'	4.0'	22.0'	\$6,320.72
18	DIY Spine (Pro Ops)	2.5'	8.0'	12.0'	\$4,679.02
19	Quarter Pipe	5.0'	4.0'	12.0'	\$4,286.62
20	Quarter Pipe	5.0'	4.0'	12.0'	\$3,936.62
21	Quarter Pipe Raked	4'-5'	4.0'	12.0'	\$4,054.51
22	Quarter Pipe	4.0'	4.0'	11.0'	\$3,596.43
23	Quarter Pipe	4.0'	4.0'	11.0'	\$3,946.43
	Freight				Free
TOTAL					\$110,000.00



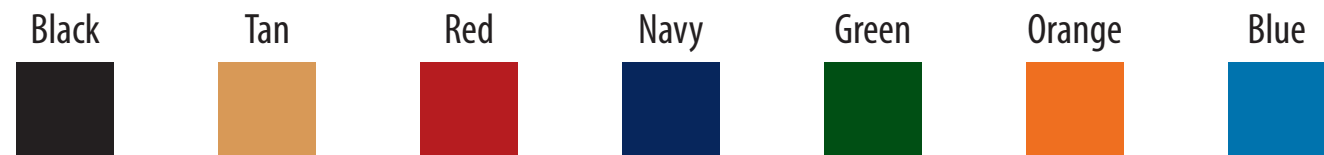
ASTM STANDARDS

Your ARC skate park design meets all US ASTM standards for above ground skate parks.



CUSTOM COLORS

Our standard color palette consists of tan riding surface and black enclosures (as shown in skate park rendering). American Ramp Company offers a variety of custom color options for an additional cost of 10%.



Warranty Statement

Pro Series
<ul style="list-style-type: none"> • 20-year limited on all steel ramp components
<p>Begins on the date of delivery or when the on-site work is complete, under the condition that the skatepark equipment has no defect in material and/or workmanship. Should purchaser believe American Ramp Company has failed to meet the terms of this warranty, they shall notify American Ramp Company, and American Ramp Company shall, at its sole discretion, repair or provide replacement parts. Installation of replacement parts are not covered under this warranty and freight is to be prepaid by purchaser. This warranty is exclusive and is in lieu of all other warranties, whether expressed, implied, or statutory.</p>
<p>Exceptions to Warranty</p>
<p>Repairs required by normal wear, neglect, abuse, accident, vandalism, use of products other than the intended purpose, and acts of nature or God are not warranted. The warranty does not cover any modifications, additions, or changes to the equipment unless approved in writing by American Ramp Company. American Ramp Company will in no way be held liable for any damages, problems, or injuries that occur as a result of an installation that is not factory installed or supervised by factory trained personnel.</p>
<p>Disclaimer of Consequential Damages</p>
<p>American Ramp Company shall not be held liable to purchaser, purchaser's customers, or other users of the product, or to anyone else for incidental, consequential or any other direct loss or damage or for lost profits or revenues of any kind, arising out of this agreement, whether in any action for or arising out of breach of contract, tort, fraud, or otherwise.</p>
<p>Safety</p>
<p>Purchasers are responsible for ordering equipment appropriate to the level of expected users. Equipment should be inspected regularly by purchaser to ensure that it is safe and in good repair. Should the purchaser neglect any suggested maintenance, this warranty is rendered invalid. Purchaser assumes all liability for site location and any and all problems resulting from such placement (noise, vandalism, traffic, etc.).</p>

Warranty Statement

X-Series
<ul style="list-style-type: none"> • 20-year limited on all steel ramp components • 15-year limited on all HDPE substrate • 5-year limited on phenolic surface
<p>Begins on the date of delivery or when the on-site work is complete, under the condition that the skatepark equipment has no defect in material and/or workmanship. Should purchaser believe American Ramp Company has failed to meet the terms of this warranty, they shall notify American Ramp Company, and American Ramp Company shall, at its sole discretion, repair or provide replacement parts. Installation of replacement parts are not covered under this warranty and freight is to be prepaid by purchaser. This warranty is exclusive and is in lieu of all other warranties, whether expressed, implied, or statutory.</p>
<p>Exceptions to Warranty</p>
<p>Repairs required by normal wear, neglect, abuse, accident, vandalism, use of products other than the intended purpose, and acts of nature or God are not warranted. The warranty does not cover any modifications, additions, or changes to the equipment unless approved in writing by American Ramp Company. American Ramp Company will in no way be held liable for any damages, problems, or injuries that occur as a result of an installation that is not factory installed or supervised by factory trained personnel.</p>
<p>Disclaimer of Consequential Damages</p>
<p>American Ramp Company shall not be held liable to purchaser, purchaser's customers, or other users of the product, or to anyone else for incidental, consequential or any other direct loss or damage or for lost profits or revenues of any kind, arising out of this agreement, whether in any action for or arising out of breach of contract, tort, fraud, or otherwise.</p>
<p>Safety</p>
<p>Purchasers are responsible for ordering equipment appropriate to the level of expected users. Equipment should be inspected regularly by purchaser to ensure that it is safe and in good repair. Should the purchaser neglect any suggested maintenance, this warranty is rendered invalid. Purchaser assumes all liability for site location and any and all problems resulting from such placement (noise, vandalism, traffic, etc.).</p>



HORNER PARK

PROPOSAL: 129-126839-2



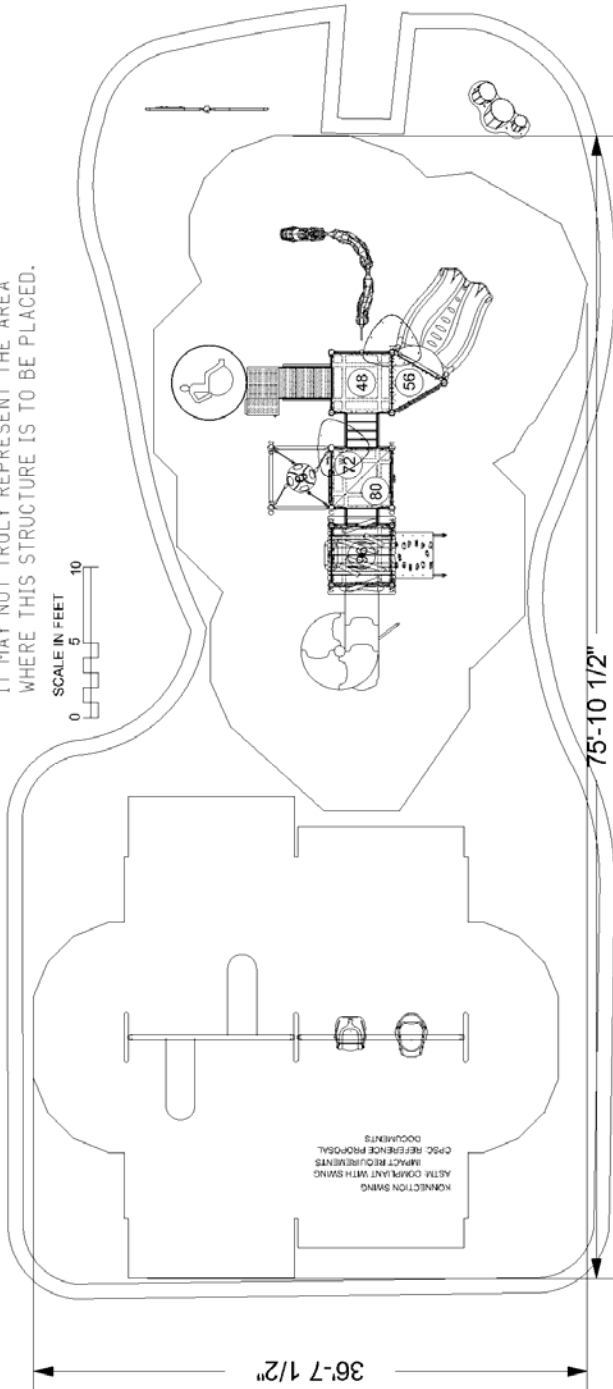
SERIES: Basics, Intensity, Nucleus
 SITE PLAN
 DRAWN BY: Tyler Hess

Horner Park
 359 Council Trail
 Lake in the Hills, IL 60156

February 27, 2020

Play Illinois, LLC
 129-126839-2

NOTE: ALTHOUGH ALL ATTEMPTS HAVE BEEN MADE TO PROVIDE AN ACCURATE SITE IT MAY NOT TRULY REPRESENT THE AREA WHERE THIS STRUCTURE IS TO BE PLACED.



INFORMATION
 MINIMUM FALL ZONE
 SURFACED WITH
 RESILIENT MATERIAL
 AREA
 1749 SQ.FT.
 PERIMETER
 257 FT.

STRUCTURE SIZE
 36' 7" x 75' 10"

STRUCTURE IS DESIGNED FOR CHILDREN AGES:

- 6-23 MONTH OLDS
- 2-5 YEAR OLDS
- 5-12 YEAR OLDS
- 13 + YEAR OLDS



To verify product certification, visit www.ipema.org

The play components identified in this plan are IPEMA certified. The use and layout of these components conform to the requirements of ASTM F1487. To verify product certification, visit www.ipema.org

The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

The use and layout of play components identified in this plan conform to the CPSC guidelines. U.S. CPSC recommends the separation of age groups in playground layouts.

ADA ACCESSIBILITY GUIDELINE (ADAAG CONFORMANCE)

NUMBER OF PLAY EVENTS:	15
NUMBER OF ELEVATED PLAY EVENTS:	7
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP:	PROVIDED: 0
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY TRANSFER SYSTEM:	PROVIDED: 7
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP OR TRANSFER SYSTEM:	PROVIDED: 8
NUMBER OF GROUND LEVEL PLAY EVENTS:	PROVIDED: 5
NUMBER OF TYPES OF GROUND LEVEL PLAY EVENTS:	PROVIDED: 2

WARNING!

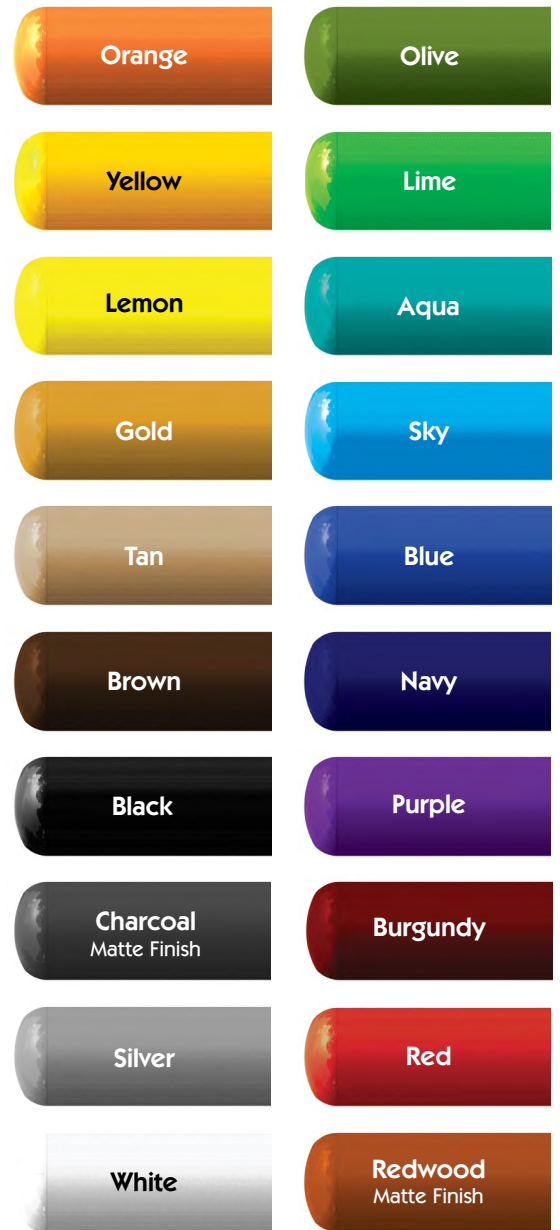
ACCESSIBLE SAFETY SURFACING MATERIAL IS REQUIRED BENEATH AND AROUND THIS EQUIPMENT.
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 PLATFORM HEIGHTS ARE IN INCHES ABOVE RESILIENT MATERIAL.

COLORS THAT MOVE YOU

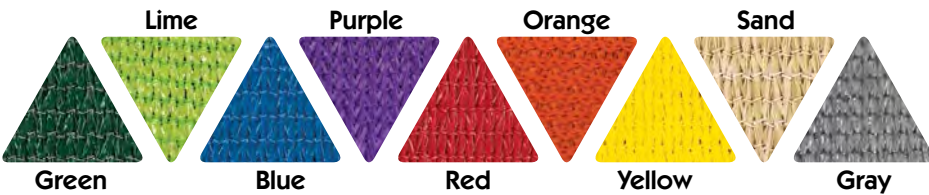
HDPE PLASTIC PANELS



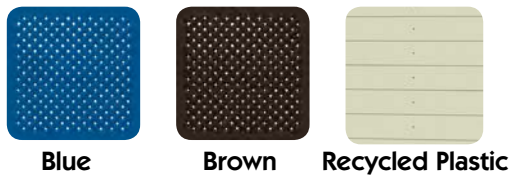
POWDER COAT PAINT



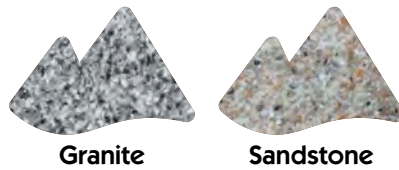
SHADE CANOPIES



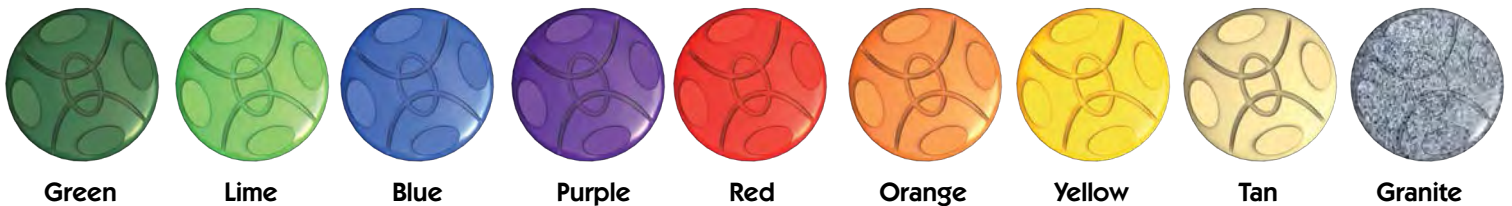
PLATFORMS



ROCKIT CLIMBERS



ROTOMOLD PLASTIC



VISIT BCIBURKE.COM/COLORSELECTION TO CUSTOMIZE YOUR PLAYGROUND COLORS!

APPENDIX 1 SCHEDULE OF ALTERATIONS AND DEVIATIONS

Please list any proposed alternative or deviation to the minimum standards outlined in this Request for Proposal document.

SECTION	PARAGRAPH	EXPLANATION OF ALTERNATIVE/DEVIATION
---------	-----------	--------------------------------------

Our Parent/Child Seat does not include a Tot Seat. Rather our Konnection® Swing, is an incredible experience that promotes intergenerational play, engagement and interaction when adults and children swing together. Children can also enjoy swinging together and older children can engage with younger children while advancing skills such as cooperation, teamwork and developing their proprioceptive systems. A welcoming, clean form characterizes the Konnection Swing and ease of use is inherent in the construction right down to the details in the sliding backrest and comfortable, contoured design.		
--	--	--



APPENDIX 2
REFERENCE SCHEDULE

1. Organization Please see enclosed reference list

Contact Person _____

Telephone number _____

Work Description _____

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Work Description _____

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Telephone number _____

Work Description _____

5. Organization _____

Contact Person _____

Telephone number _____

Work Description _____

THE KENNETH COMPANY

16W064 JEANS RD

LEMONT IL 60439

Phone: 630-679-2750

Fax: 630-325-2780

REFERENCE LIST

<u>Contact</u>	<u>Job</u>	<u>Year</u>
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Westmont Park District Bob Fleck (630) 969-8080	Ty Warner Park	2016, 2017
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West Chicago Park District Gary Major (630) 231-9474	Kress Creek Park Pioneer Park Reed Keppler Park	2016, 2017 2017 2017
Fox Valley Park District Nathan Troia (630) 897-0516	Verona Ridge Park Cumberland Park	2017 2016
Glen Ellyn SD 41 Dave Scarmardo (630) 534-7212	Forest Glen School Benjamin Franklin School Churchill School	2017 2017 2016

APPENDIX 3
SUBCONTRACTORS WHO WILL PERFORM WORK ON THE PROJECT

Name	Address	Work to be performed
The Kenneth Company	30W218 Butterfield Road, Warrenville, IL	Installation of Playground Equipment

APPENDIX 4
VILLAGE OF LAKE IN THE HILLS
PROPOSAL CERTIFICATION FORM
Playground Equipment Purchase and Installation for Horner Park

COMPANY NAME: The Kenneth Company

CONTACT PERSON: Ken Maloney

ADDRESS: 30W218 Butterfield Road, Warrenville, IL 60555

TELEPHONE: 630-514-3632

EMAIL: kcooffice2019@gmail.com

The undersigned, having familiarized [himself/herself] with conditions affecting the cost of the work and its performance and having carefully examined and fully understood the INSTRUCTION TO PROPOSERS, hereby affirms and agrees to enter into a contract with the Village of Lake In The Hills, Illinois;

The undersigned hereby also certifies that in accordance with 710 ILCS 7/33E-11 that the Proposer is not barred from submitting a proposal for this contract as a result of a violation of either Section 33E-3 or Section 33E-4 concerning bid rigging, bid rotating, kickbacks, bribery and other interference with public contracts;

To PROVIDE all supervision, labor, material, equipment, and all other expense items to perform completely the entire work covered by all specifications for the entire work;

FOR THE LUMP SUM OF Seventy Six Thousand One Hundred Ninety Four Dollars
(\$ 76,194.00)

PROPOSED MANUFACTUER: BCI Burke, Proposal # 129-126839-2

PROPOSED INSTALLER: The Kenneth Company

1. COSTS:

The undersigned hereby affirms and states that the prices proposed herein constitute the total cost to the Village for all work involved in the respective items and that this cost also includes all insurance, royalties, transportation charges, use of all tools and equipment, superintendence, overhead expense, all profits, and all other work, services, and conditions necessarily involved in the work to be done and materials to be furnished in accordance with the requirements of the contract documents considered severally and collectively. All proposals shall be held valid for a period of 60 days after the proposal due date.

The undersigned hereby also certifies that this proposal is genuine and not collusive or sham; that said Proposer has not colluded, conspired, connived or agreed, directly or indirectly, with any other Proposer or person, to put in a sham proposal or to refrain from submitting a proposal; and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person, to fix the proposed price elements of said proposal, or that of any other Proposer, or to secure any advantage against any other Proposer or any person interested in the proposed contract.

The undersigned hereby also certifies in accordance with 65 ILCS 5/11-42.1-1 that the Proposer is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, unless the amount and/or liability is being properly contested in accordance with the procedures established by the appropriate revenue act

The undersigned hereby also certifies in accordance with 720 ILCS 5/33 E that the Proposer will not participate in bid rigging and/or rotating, kickbacks, bribery, and other related interference with public contracts. The statute requires that a certification by submitted by a Proposer specifically attesting to the provisions of 5/33E-3 and 5/33E-4

The undersigned hereby also certifies in accordance with 775 ILCS 5/2-105 that the Proposer must furnish evidence of adoption of a written policy on sexual harassment pursuant to the statute. The Village's interpretation of this statute is that such a policy does not have to be submitted with the proposal, but the Proposer must have one in order to receive a contract.

The undersigned hereby also certifies that the proposal is in compliance with all other applicable federal, state, and local laws.

2. DELIVERY REQUIREMENTS:

If applicable, the undersigned hereby affirms and states that the prices listed as "Delivered and Installed" are the unit and total costs for the delivery of item(s) to their designated locations ready for use.

3. TIME OF COMPLETION:

The undersigned affirms and declares that if awarded the contract for said Playground Equipment Purchase and Installation for Horner Park, [he/she] will completely perform the contract in strict accordance with its terms and conditions by August 1, 2020.

4. SPECIFICATIONS:

The undersigned will furnish all labor, material, equipment, and services necessary for said Playground Equipment Purchase and Installation for Horner Park, in accordance with the following specifications and drawings (if required) as attached.

5. CONDITIONS:

- A. The Village is exempt from federal excise tax and the Illinois Retailers' Occupation Tax. The undersigned hereby certifies that this proposal does not include any amounts of money for these taxes.
- B. To be valid, proposals shall be itemized so that selection for purchase may be made, there being included in the price of each item the cost of delivery, insurance, bonds, overhead, and profit.
- C. The Village shall reserve the right to add to or deduct from the base proposal and/or alternate proposal any item at the prices indicated in the itemization of proposal.

Dated at KCO office this 18th day of MARCH, 2020.

By: Kerstin May
(Signature of President or designee)

Its: President
Title

Kenneth Mzloney, being duly sworn, deposes and states that he/she is the President of The Kenneth Co and that the statement above is

true and correct. Subscribed and sworn before me this 18th day of March, 2020

(NOTARY STAMP)

[Signature]
Notary Public



VILLAGE OF LAKE IN THE HILLS

Accepted this _____ day of _____, 20____

By: _____
(signature)

Title: _____

BCI BURKE GENERATIONS WARRANTY®

The Longest and Strongest warranty in the industry

BCI Burke Company, LLC ("Burke") warrants that all standard products are warranted to be free from defects in materials and workmanship, under normal use and service, for a period of one (1) year from the date of invoice.

We stand behind our products.

In addition, the following products are warranted, under normal use and service from the date of invoice as follows:

- One Hundred (100) Year Limited Warranty on aluminum and steel upright posts (including Intensity®, Voltage®, Nucleus®, Little Buddies® and ELEVATE™/ACTIVATE™) against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on KoreKonnnect® clamps against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on Hardware (nuts, bolts, washers)
- One Hundred (100) Year Limited Warranty on bolt-through fastening and clamp systems (Voltage®, Intensity®, Nucleus®, Little Buddies® and ELEVATE™/ACTIVATE™).
- Twenty-Five (25) Year Limited Warranty on spring assemblies and aluminum cast animals.
- Fifteen (15) Year Limited Warranty on main structure platforms and decks, metal roofs, table tops, bench tops, railings, loops and rungs.
- Fifteen (15) Year Limited Warranty on all plastic components including StoneBorders against structural failure due to materials or workmanship.
- Ten (10) Year Limited Warranty on ShadePlay Canopies fabric, threads, and cables against degradation, cracking or material breakdown resulting from ultra-violet exposure, natural deterioration or manufacturing defects. This warranty is limited to the design loads as stated in the specifications.
- Ten (10) Year Limited Warranty on NaturePlay® Boulders and GFRC products against structural failure due to natural deterioration or workmanship. Natural wear, which may occur with any concrete product with age, is excluded from this warranty
- Ten (10) Year Limited Warranty on Full Color Custom Signage against manufacturing defects that cause delamination or degradation of the sign. Full Color Custom Signs also carry a two (2) year warranty against premature fading of the print and graphics on the signs.
- Five (5) Year Limited Warranty on Intensity® and RopeVenture® cables against premature wear due to natural deterioration or manufacturing defects. Determination of premature wear will be at the manufacturer's discretion.
- Five (5) Year Limited Warranty on swing seats and hangers; Kid Koaster® Trolleys and other moving parts against structural failure due to materials or workmanship.
- Three (3) Year Limited Warranty on electronic panel speakers, sound chips and circuit boards against electronic failure caused by manufacturing defects.

The warranty stated above is valid only if the equipment is erected in conformity with the layout plan and/or installation instructions furnished by BCI Burke Company, LLC using approved parts; have been maintained and inspected in accordance with BCI Burke Company, LLC instructions. Burke's liability and your exclusive remedy hereunder will be limited to repair or replacement of those parts found in Burke's reasonable judgment to be defective. Any claim made within the above stated warranty periods must be made promptly after discovery of the defect. A part is covered only for the original warranty period of the applicable part. Replacement parts carry the applicable warranty from the date of shipment of the replacement from Burke. After the expiration of the warranty period, you must pay for all parts, transportation and service charges.

Burke reserves the right to accept or reject any claim in whole or in part. Burke will not accept the return of any product without its prior written approval. Burke will assume transportation charges for shipment of the returned product if it is returned in strict compliance with Burke's written instructions.

THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IF THE FOREGOING DISCLAIMER OF ADDITIONAL WARRANTIES IS NOT GIVEN FULL FORCE AND EFFECT, ANY RESULTING ADDITIONAL WARRANTY SHALL BE LIMITED IN DURATION TO THE EXPRESS WARRANTIES AND BE OTHERWISE SUBJECT TO AND LIMITED BY THE TERMS OF BURKE'S PRODUCT WARRANTY. SOME STATES DO NOT ALLOW THE EXCLUSION OF CERTAIN IMPLIED WARRANTIES, SO THE ABOVE LIMITATION MAY NOT APPLY TO YOU.

Warranty Exclusions: The above stated warranties do not cover: "cosmetic" defects, such as scratches, dents, marring, or fading; damage due to incorrect installation, vandalism, misuse, accident, wear and tear from normal use, exposure to extreme weather; immersion in salt or chlorine water, unauthorized repair or modification, abnormal use, lack of maintenance, or other cause not within Burke's control; and

Limitation of Remedies: Burke is not liable for consequential or incidental damages, including but not limited to labor costs or lost profits resulting from the use of or inability to use the products or from the products being incorporated in or becoming a component of any other product. If, after a reasonable number of repeated efforts, Burke is unable to repair or replace a defective or nonconforming product, Burke shall have the option to accept return of the product, or part thereof, if such does not substantially impair its value, and return the purchase price as the buyer's entire and exclusive remedy. Without limiting the generality of the foregoing, Burke will not be responsible for labor costs involved in the removal of products or the installation of replacement products. Some states do not allow the exclusion of incidental damages, so the above exclusion may not apply to you.

Contact your local Burke Representative for warranty information regarding Burke Turf® and Burke Tile products.

TERMS OF SALE

Pricing: Prices published in this catalog are in USD, are approximate and do not include shipping & handling, surfacing, installation nor applicable taxes. All prices are subject to change without notice. Contact your Burke representative for current pricing. Payments are to be made in USD.

Weights: Weights are approximate and may vary with actual orders.

Installation: All equipment is shipped unassembled. For a list of factory-certified installers in your area, please contact your Burke representative.

Specifications: Product specifications in this catalog were correct at the time of publication. However, product improvements are ongoing at Burke, and we reserve the right to change or discontinue specifications without notice.

Loss or Damage in Transit: A signed bill of lading is our receipt from a carrier that our shipment to you was complete and in good condition upon arrival. Before you sign, please check the Bill of Lading carefully when the shipment arrives to make sure nothing is missing and there are no damages. Once the shipment leaves our plant, we are no longer responsible for any damage, loss or shortage.

For more information regarding the warranty, call Customer Service at 920-921-9220 or 1-800-356-2070.

01/2018



PROPOSAL: 129-126822-2

ECHO PARK



INFORMATION
 MINIMUM FALL ZONE
 SURFACED WITH
 RESILIENT MATERIAL
 AREA

2952 SQ.FT.

PERIMETER
 419 FT.

STRUCTURE SIZE
 54' 10" x 110' 6"

STRUCTURE IS DESIGNED
 FOR CHILDREN AGES:

- 6-23 MONTH OLDS
- 2-5 YEAR OLDS
- 5-12 YEAR OLDS
- 13 + YEAR OLDS



Registered
 to ISO 9001

Registered
 to ISO 14001

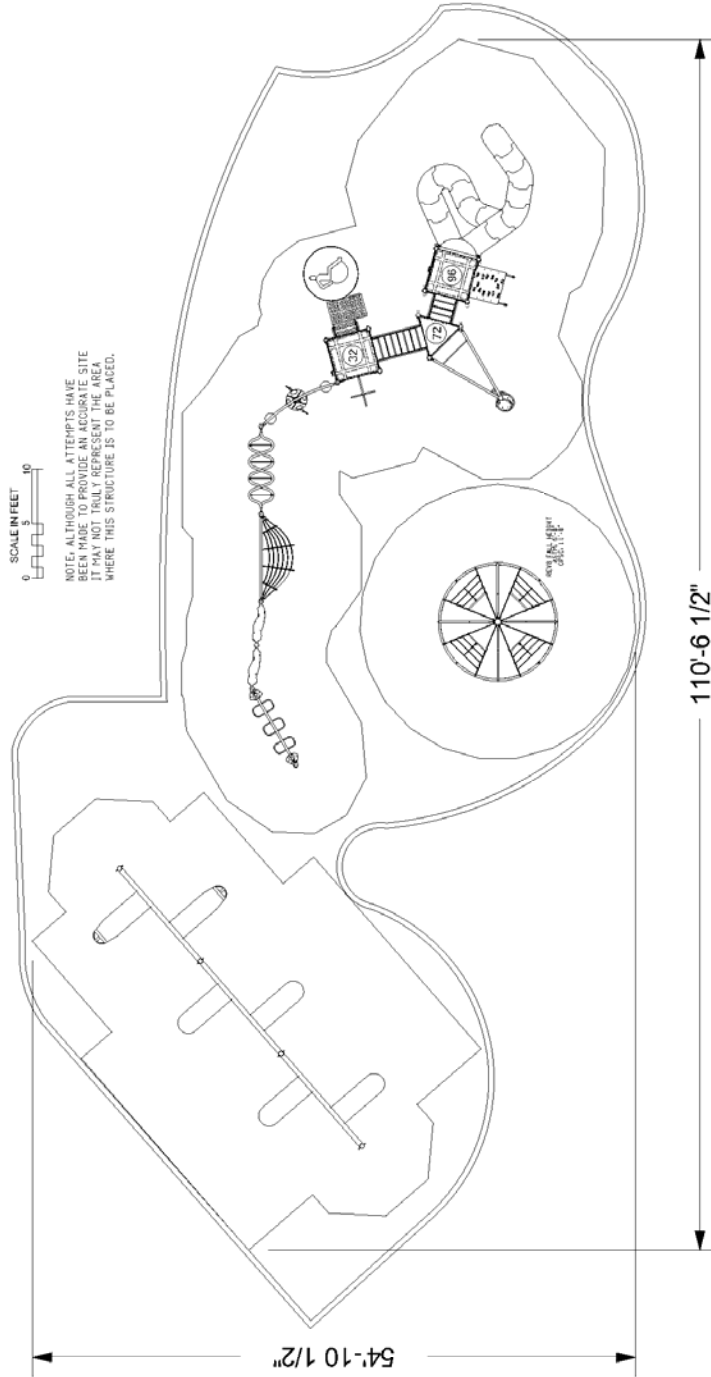


To verify product certification,
 visit www.ipema.org

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 in this plan are IPEMA
 certified. The use and layout of
 these components conform to the
 requirements of ASTM F1487.
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The space requirements shown
 here are to ASTM standards.
 Requirements for other standards
 may be different.

The use and layout of play
 components identified in this plan
 conform to the CPSC guidelines.
 U.S. CPSC recommends the
 separation of age groups in
 playground layouts.



WARNING!

ACCESSIBLE SAFETY SURFACING MATERIAL IS REQUIRED BENEATH
 AND AROUND THIS EQUIPMENT.
 FOR SLIDE FALL ZONE SURFACING AREA SEE CPSC's Handbook for
 Public Playground Safety.
 PLATFORM HEIGHTS ARE IN INCHES ABOVE RESILIENT MATERIAL.

ADA ACCESSIBILITY GUIDELINE (ADAAG CONFORMANCE)

NUMBER OF PLAY EVENTS:	18
NUMBER OF ELEVATED PLAY EVENTS:	5
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP:	PROVIDED: 0
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY TRANSFER SYSTEM:	PROVIDED: 5
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP OR TRANSFER SYSTEM:	PROVIDED: 13
NUMBER OF GROUND LEVEL PLAY EVENTS:	PROVIDED: 5
NUMBER OF TYPES OF GROUND LEVEL PLAY EVENTS:	PROVIDED: 2



February 26, 2020

SERIES: Basics, Intensity, Nucleus

Echo Park

Play Illinois, LLC

SITE PLAN

1181 Heaven's Gate

129-126822-2

DRAWN BY: Tyler Hess

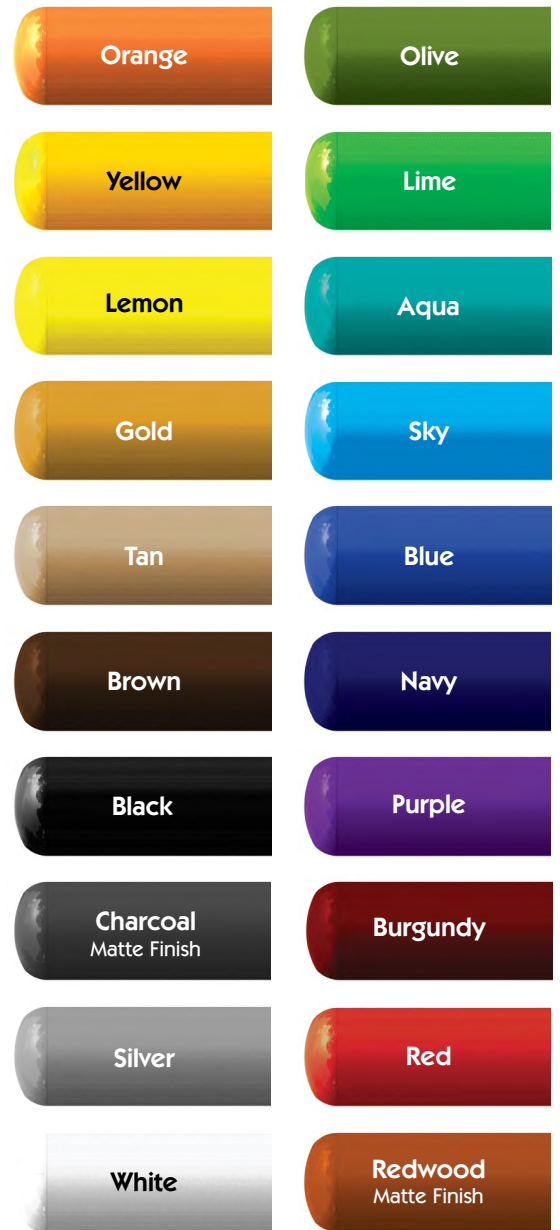
Lake in the Hills, IL 60156

COLORS THAT MOVE YOU

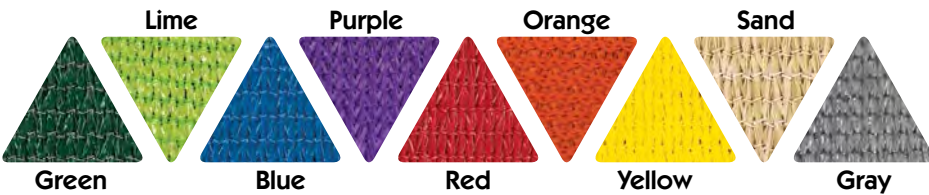
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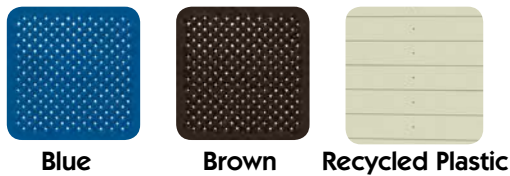
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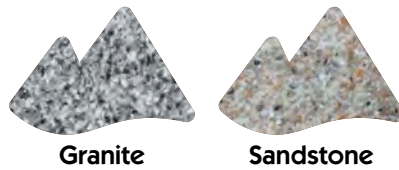
SHADE CANOPIES



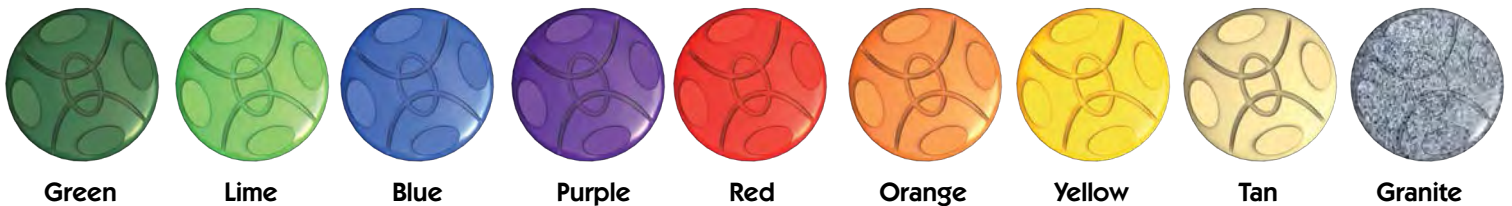
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For more information regarding the warranty, call Customer Service at 920-921-9220 or 1-800-356-2070.

01/2018

APPENDIX 1
SCHEDULE OF ALTERATIONS AND DEVIATIONS

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SECTION	PARAGRAPH	EXPLANATION OF ALTERNATIVE/DEVIATION
---------	-----------	--------------------------------------

		An ADA Seat and Parent/Tot seat was not able to be provided due to space restrictions. We had to lower the swing beam to 7' to fit into the available space. Unfortunately the ADA Seat and Parent/Tot seat is only ASTM approved for a 8' Beam,
--	--	--

APPENDIX 2
REFERENCE SCHEDULE

1. Organization Please see enclosed reference list

Contact Person _____

Telephone number _____

Work Description _____

2. Organization _____

Contact Person _____

Telephone number _____

Work Description _____

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Telephone number _____

Work Description _____

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Contact Person _____

Telephone number _____

Work Description _____

5. Organization _____

Contact Person _____

Telephone number _____

Work Description _____

THE KENNETH COMPANY

16W064 JEANS RD

LEMONT IL 60439

Phone: 630-679-2750

Fax: 630-325-2780

REFERENCE LIST

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Glen Ellyn SD 41 Dave Scarmardo (630) 534-7212	Forest Glen School Benjamin Franklin School Churchill School	2017 2017 2016

APPENDIX 4
VILLAGE OF LAKE IN THE HILLS
PROPOSAL CERTIFICATION FORM
Playground Equipment Purchase and Installation for Echo Park

COMPANY NAME: The Kenneth Company

CONTACT PERSON: Ken Maloney

ADDRESS: 30W218 Butterfield Road, Warrenville, IL 60555

TELEPHONE: 630-514-3632

EMAIL: kcooffice2019@gmail.com

The undersigned, having familiarized [himself/herself] with conditions affecting the cost of the work and its performance and having carefully examined and fully understood the INSTRUCTION TO PROPOSERS, hereby affirms and agrees to enter into a contract with the Village of Lake In The Hills, Illinois;

The undersigned hereby also certifies that in accordance with 710 ILCS 7/33E-11 that the Proposer is not barred from submitting a proposal for this contract as a result of a violation of either Section 33E-3 or Section 33E-4 concerning bid rigging, bid rotating, kickbacks, bribery and other interference with public contracts;

To PROVIDE all supervision, labor, material, equipment, and all other expense items to perform completely the entire work covered by all specifications for the entire work;

FOR THE LUMP SUM OF Ninety Five Thousand Five Hundred Ninety Four Dollars
(\$ 95,594.00)

PROPOSED MANUFACTUER: BCI Burke, Proposal # 129-126822-2

PROPOSED INSTALLER: The Kenneth Company

1. COSTS:

The undersigned hereby affirms and states that the prices proposed herein constitute the total cost to the Village for all work involved in the respective items and that this cost also includes all insurance, royalties, transportation charges, use of all tools and equipment, superintendence, overhead expense, all profits, and all other work, services, and conditions necessarily involved in the work to be done and materials to be furnished in accordance with the requirements of the contract documents considered severally and collectively. All proposals shall be held valid for a period of 60 days after the proposal due date.

The undersigned hereby also certifies that this proposal is genuine and not collusive or sham; that said Proposer has not colluded, conspired, connived or agreed, directly or indirectly, with any other Proposer or person, to put in a sham proposal or to refrain from submitting a proposal; and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person, to fix the proposed price elements of said proposal, or that of any other Proposer, or to secure any advantage against any other Proposer or any person interested in the proposed contract.

The undersigned hereby also certifies in accordance with 65 ILCS 5/11-42.1-1 that the Proposer is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, unless the amount and/or liability is being properly contested in accordance with the procedures established by the appropriate revenue act

The undersigned hereby also certifies in accordance with 720 ILCS 5/33 E that the Proposer will not participate in bid rigging and/or rotating, kickbacks, bribery, and other related interference with public contracts. The statute requires that a certification by submitted by a Proposer specifically attesting to the provisions of 5/33E-3 and 5/33E-4

The undersigned hereby also certifies in accordance with 775 ILCS 5/2-105 that the Proposer must furnish evidence of adoption of a written policy on sexual harassment pursuant to the statute. The Village's interpretation of this statute is that such a policy does not have to be submitted with the proposal, but the Proposer must have one in order to receive a contract.

The undersigned hereby also certifies that the proposal is in compliance with all other applicable federal, state, and local laws.

2. DELIVERY REQUIREMENTS:

If applicable, the undersigned hereby affirms and states that the prices listed as "Delivered and Installed" are the unit and total costs for the delivery of item(s) to their designated locations ready for use.

3. TIME OF COMPLETION:

The undersigned affirms and declares that if awarded the contract for said Playground Equipment Purchase and Installation for Echo Park, [he/she] will completely perform the contract in strict accordance with its terms and conditions by August 1, 2020.

4. SPECIFICATIONS:

The undersigned will furnish all labor, material, equipment, and services necessary for said Playground Equipment Purchase and Installation for Echo Park, in accordance with the following specifications and drawings (if required) as attached.

5. CONDITIONS:

- A. The Village is exempt from federal excise tax and the Illinois Retailers' Occupation Tax. The undersigned hereby certifies that this proposal does not include any amounts of money for these taxes.
- B. To be valid, proposals shall be itemized so that selection for purchase may be made, there being included in the price of each item the cost of delivery, insurance, bonds, overhead, and profit.
- C. The Village shall reserve the right to add to or deduct from the base proposal and/or alternate proposal any item at the prices indicated in the itemization of proposal.

Dated at KCO OFFICE this 17th day of March, 20 20

By: *Kenneth Mzloney*
(Signature of President or designee)

Its: President
Title

Kenneth Mzloney, being duly sworn, deposes and states that he/she is the _____

President of The Kenneth Company and that the statement above is

true and correct. Subscribed and sworn before me this 18th day of March, 20 20

(NOTARY STAMP)

Cathleen Riley
Notary Public



VILLAGE OF LAKE IN THE HILLS

Accepted this _____ day of _____, 20 _____

By: _____
(signature)

Title: _____

EDWARD HYNES PARK

Lake in the Hills, IL.

2020

Est. 1991
Team REIL Inc.
SALES • SERVICE • CONSTRUCTION
Miracle



APPENDIX 1
SCHEDULE OF ALTERATIONS AND DEVIATIONS

Please list any proposed alternative or deviation to the minimum standards outlined in this Request for Proposal document.

SECTION	PARAGRAPH	EXPLANATION OF ALTERNATIVE/DEVIATION
---------	-----------	--------------------------------------

**APPENDIX 2
REFERENCE SCHEDULE**

1. Organization See attached list

Contact Person _____

Telephone number _____

Work Description _____

2. Organization _____

Contact Person _____

Telephone number _____

Work Description _____

3. Organization _____

Contact Person _____

Telephone number _____

Work Description _____

4. Organization _____

Contact Person _____

Telephone number _____

Work Description _____

5. Organization _____

Contact Person _____

Telephone number _____

Work Description _____

**APPENDIX 3
SUBCONTRACTORS WHO WILL PERFORM WORK ON THE PROJECT**

Name	Address	Work to be performed
No subs on the project		

APPENDIX 4
VILLAGE OF LAKE IN THE HILLS
PROPOSAL CERTIFICATION FORM
Playground Equipment Purchase and Installation for Edward Hynes Park

COMPANY NAME: Team REIL
CONTACT PERSON: Mike Cederlund
ADDRESS: 17421 Marengo Road
TELEPHONE: 815-923-2099
EMAIL: mike@getreil.com

The undersigned, having familiarized [himself/herself] with conditions affecting the cost of the work and its performance and having carefully examined and fully understood the INSTRUCTION TO PROPOSERS, hereby affirms and agrees to enter into a contract with the Village of Lake In The Hills, Illinois;

The undersigned hereby also certifies that in accordance with 710 ILCS 7/33E-11 that the Proposer is not barred from submitting a proposal for this contract as a result of a violation of either Section 33E-3 or Section 33E-4 concerning bid rigging, bid rotating, kickbacks, bribery and other interference with public contracts;

To PROVIDE all supervision, labor, material, equipment, and all other expense items to perform completely the entire work covered by all specifications for the entire work;

FOR THE LUMP SUM OF Seventy-six thousand two hundred forty five and zero cents Dollars
(\$ 76,245.00)

PROPOSED MANUFACTUER: Miracle Recreation 

PROPOSED INSTALLER: Team REIL

1. COSTS:

The undersigned hereby affirms and states that the prices proposed herein constitute the total cost to the Village for all work involved in the respective items and that this cost also includes all insurance, royalties, transportation charges, use of all tools and equipment, superintendence, overhead expense, all profits, and all other work, services, and conditions necessarily involved in the work to be done and materials to be furnished in accordance with the requirements of the contract documents considered severally and collectively. All proposals shall be held valid for a period of 60 days after the proposal due date.

The undersigned hereby also certifies that this proposal is genuine and not collusive or sham; that said Proposer has not colluded, conspired, connived or agreed, directly or indirectly, with any other Proposer or person, to put in a sham proposal or to refrain from submitting a proposal; and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person, to fix the proposed price elements of said proposal, or that of any other Proposer, or to secure any advantage against any other Proposer or any person interested in the proposed contract.

The undersigned hereby also certifies in accordance with 65 ILCS 5/11-42.1-1 that the Proposer is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, unless the amount and/or liability is being properly contested in accordance with the procedures established by the appropriate revenue act

The undersigned hereby also certifies in accordance with 720 ILCS 5/33 E that the Proposer will not participate in bid rigging and/or rotating, kickbacks, bribery, and other related interference with public contracts. The statute requires that a certification by submitted by a Proposer specifically attesting to the provisions of 5/33E-3 and 5/33E-4

The undersigned hereby also certifies in accordance with 775 ILCS 5/2-105 that the Proposer must furnish evidence of adoption of a written policy on sexual harassment pursuant to the statute. The Village's interpretation of this statute is that such a policy does not have to be submitted with the proposal, but the Proposer must have one in order to receive a contract.

The undersigned hereby also certifies that the proposal is in compliance with all other applicable federal, state, and local laws.

2. DELIVERY REQUIREMENTS:

If applicable, the undersigned hereby affirms and states that the prices listed as "Delivered and Installed" are the unit and total costs for the delivery of item(s) to their designated locations ready for use.

3. TIME OF COMPLETION:

The undersigned affirms and declares that if awarded the contract for said Playground Equipment Purchase and Installation for Edward Hynes Park, [he/she] will completely perform the contract in strict accordance with its terms and conditions by August 1, 2020.

4. SPECIFICATIONS:

The undersigned will furnish all labor, material, equipment, and services necessary for said Playground Equipment Purchase and Installation for Edward Hynes Park, in accordance with the following specifications and drawings (if required) as attached.

5. CONDITIONS:

- A. The Village is exempt from federal excise tax and the Illinois Retailers' Occupation Tax. The undersigned hereby certifies that this proposal does not include any amounts of money for these taxes.
- B. To be valid, proposals shall be itemized so that selection for purchase may be made, there being included in the price of each item the cost of delivery, insurance, bonds, overhead, and profit.
- C. The Village shall reserve the right to add to or deduct from the base proposal and/or alternate proposal any item at the prices indicated in the itemization of proposal.

Dated at 8:00 am this eighteenth day of March, 2020.

By: [Signature]
(Signature of President or designee)

Its: Vice-President
Title

Mike Cederlund, being duly sworn, deposes and states that he/she is the Vice-President of Team REIL and that the statement above is



true and correct. Subscribed and sworn before me this eighteenth day of March, 2020

[Signature]
Notary Public

VILLAGE OF LAKE IN THE HILLS

Accepted this _____ day of _____, 20__

By: _____
(signature)

Title: _____

Color Choices



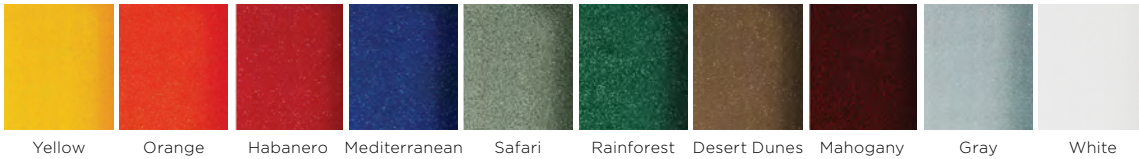
ROCK-ITE® PLASTIC COLOR CHOICES
Roofs, Slides, Big Timber® Components, Crawl Tubes, Bongos™, Bumpers and Panels.



MIRA-COTE® POWDER-COATED PAINTED METAL COLOR CHOICES
Posts, Arches, Swings and Accents (Railings & Climbers).



ANTI-MICROBIAL PAINTED METAL COLORS
This proprietary treatment helps prevent bacterial mold, algae growth and stains.



Miracle® uses high quality materials and state of the art manufacturing processes. Commercial playgrounds and products are subjected to years of environmental and solar exposure. Such extreme exposure takes its toll on paints and pigments, and all colors will fade over time. So Miracle® does not warrant against color fading or discoloration. It is important to properly maintain your playground to ensure its longevity. Depending on environmental conditions at your location, the installation of fabric shade structures may help to delay fading and discoloration. Actual colors in catalog may vary due to four color printing process.

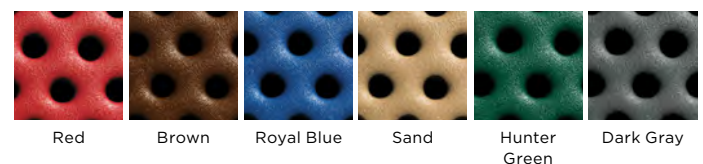
MIRA-LENE™ PANEL COLOR CHOICES



MIRACLE SWING SEAT COLORS



TEXTURED MIRA-THERM™ COLOR CHOICES
Mira-Therm™ coatings for Decks, Steps, Ramps, Bridges and Cargo Climbers are available in either orthophthalate-free Mira-Therm™ 2 (vinyl) or Mira-Therm™ PE (polyethylene)-based coatings with anti-microbial enhancements.



Color Palettes



Color your playground with one of the exciting themed color combinations below, or create a custom palette with our wide selection of standard surface colors and paints—you can even match school colors! Ask your representative for information on custom color combinations.



EARTH TONE

- Beige
- Sand
- Forest Green
- Green



ELECTRIC

- Tropical Yellow
- Dark Gray
- Chartreuse
- Pink



ENERGY

- Metallic Gray
- Dark Gray
- Silver
- Chartreuse
- Teal



ISLAND OASIS

- Forest Green
- Royal Blue
- Cobalt
- Cyan



MOTHER EARTH

- Blue
- Sand
- Beige
- Green



NAUTICAL

- Blue
- Sand
- Beige
- Orange



OCEAN

- Blue
- Sand
- White
- Teal



PATRIOTIC

- Red
- White
- Blue



PRIMARY

- Blue
- Red
- Yellow



SPRING

- Green
- Sand
- Yellow



SAHARA

- Beige
- Brown
- Forest Green
- Sand



TROPICAL

- Azure
- Teal
- Sand
- Cyan
- Pink
- Plum

Miracle® Limited Warranty

Miracle Recreation Equipment Company warrants its products against structural failure due to defects in materials and workmanship for the warranty periods and material categories prescribed below.

1. LIMITED WARRANTY FOR AS LONG AS YOU OWN THE PRODUCT: Aluminum deck posts, steel deck posts, VersaLok fastening system, and associated fastening hardware.
2. LIMITED FIFTEEN (15) YEAR WARRANTY: All rigid steel playground components, decks, steps, and weldment, rotationally molded and sheet plastic components, plastic lumber, roof panels, and stainless steel slides, except as otherwise specified below.
3. LIMITED TEN (10) YEAR WARRANTY: Fabric shade steel frames.
4. LIMITED EIGHT (8) YEAR WARRANTY:
 - Fiberglass signage, accessible swing seats, precast PolyFiberCrete or precast concrete products.
 - Play Terrain Synthetic Turf safety surfacing against deterioration of specified attenuation performance and appearance.
 - Playcover fabric and components against rot, UV deterioration and defects in materials and workmanship (Note Exception: Limited Three (3) Year Warranty for fabric in shades of red).
5. LIMITED FIVE (5) YEAR WARRANTY:
 - Heavy duty diamond barrier mesh and Kidrox Climbing Rocks.
 - Miratherm PVC coating against cracking or peeling.
 - Park and Site Amenities (i.e. benches, tables, trash receptacles, etc.).
 - Steel core cable nets and rope fittings and connections (Note Exception: Warranty does not cover normal wear and tear such as fraying or fading of cable coating).
6. LIMITED THREE (3) YEAR WARRANTY: Flexible belting, plastic border timbers and accessories, and electronic panel speakers, sound chips, and circuit boards.
7. LIMITED ONE (1) YEAR WARRANTY:
 - Slashproof Swing Seats, 360° Bucket Tot Swing Seats, and Tuff Net no climbing mesh.
 - Pool slide support structures, stairways, landings, and railings.
 - All other products and components that are not specifically listed above, including, without limitation, all moving parts, such as swing hangers, swivels, chains, whirls, springs, and flexible components, and all high wear items, such as trolleys, cables, wheels, and bumper stops related to rail and cable ride products.

BUYER'S REMEDY: If any products prove defective or non-conforming under normal use and within the above-prescribed warranty periods and material categories, Buyer must promptly notify Miracle in writing at 878 E. Hwy 60, Monett, MO 65708 USA. Miracle may elect to inspect the alleged defect at Buyer's site or at Miracle's facility. Buyer shall not return products to Miracle unless authorized by Miracle to do so. Authorized returns must be properly packaged and shipped prepaid and insured, at Buyer's expense. Upon verification of warranty coverage, Miracle may elect, in its sole discretion, to repair defective or non-conforming products, or replace them by delivering products or part(s) free of charge to the site. Miracle's limited warranties do not cover the cost of labor to remove defective or non-conforming part(s) or to install repaired or replacement part(s). By use of these limited warranties, Buyer accepts their terms and limitations, and waives any rights it would otherwise have to claim or assert that such warranties fail of their essential purpose. Buyer agrees that venue for any court action to enforce these limited warranties shall be in Barry or Greene Counties in the State of Missouri.

LIMITATIONS: All warranty periods begin on the date of Miracle's invoice. Repaired and/or replacement part(s) are warranted only for the balance of the original limited warranty period. Warranties extend only to the original Buyer/end user for products purchased from Miracle or a Miracle authorized reseller, and are not transferrable. Warranties apply only to Miracle products that are erected and installed in conformance with Miracle's installation instructions, and that are maintained and inspected in conformance with Miracle maintenance and operational instructions.

Warranties specifically do not cover Miracle products:

- for cosmetic damage or flaws occurring under normal use, such as surface scratches, minor chips, hairline cracks, dents, marring, efflorescence, color fade (except for PlayCover® shade fabric as noted above), discoloration, corrosion, fraying, or warping of recycled plastic lumber;
- that have been modified, altered, or repaired by unauthorized third parties;
- that have not been used as designed or intended, or misused;
- to which non-Miracle parts have been added or substituted;
- that have been removed from their original location and re-installed elsewhere, without pre-approval by Miracle;
- or that have been damaged due to excessive wear and tear, vandalism, abnormal use, abuse, negligence, environmental factors (such as wind-blown sand, salt spray, or airborne emissions from industrial sources), extreme weather (such as hail, flooding, lightning, tornados, sandstorms, earthquakes, or wind storms), and acts of God.

THE FOREGOING LIMITED WARRANTY IS THE SOLE AND EXCLUSIVE WARRANTY FOR SELLER'S PRODUCTS, AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, IN LAW OR IN FACT. SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE, AND ANY IMPLIED WARRANTIES ARISING OUT OF COURSE OF DEALING OR PERFORMANCE OR TRADE USAGE. SELLER SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES, OR ANY LOSS OF REVENUE, PROFIT OR USE, ARISING OUT OF A BREACH OF THIS WARRANTY OR IN CONNECTION WITH THE SALE, INSTALLATION, MAINTENANCE, USE, OPERATION OR REPAIR OF ANY PRODUCT. IN NO EVENT WILL SELLER BE LIABLE FOR ANY AMOUNT GREATER THAN THE PURCHASE PRICE OF A DEFECTIVE PRODUCT.



878 E Highway 60 / Monett, Missouri, USA 65708 / Miracle-Recreation.com
USA 888-458-2752 CANADA 866-516-0245 INTERNATIONAL +1 417-235-6917



Sitework Experience & Reference List

Coventry Elementary Playground Install

Contract Amount \$171,884.00
Playground Installation, Surfacing & Site Amenities
Completed Summer 2019
Crystal Lake CCSD #47
Sean Smith (815) 378-1320

Millburn Elementary Playground

Contract Amount \$173,416.00
Installation of Playground Equipment, Curbing, Fencing & Surfacing
Completed Fall 2019
Millburn School District #24
Stephen Johns (847) 245-2920

Marion Jordan Elementary

Contract Amount \$233,506.00
Playground System Installation, Surfacing & Site Amenities
Completed Fall 2019
Palatine CCSD #15
David Scott (847) 963-3000

May Whitney Elementary

Contract Amount \$88,101
Playground Supply and Installation - PHASE 1
Completed Summer 2019
Lake Zurich CUSD #95
Lyle Erstad (847-540-4950)

A-C Central Elementary School

Contract Amount \$70,670
Playground Installation & Surfacing
Completed Winter 2018
A-C Central Community Unit School District 262
Aubrey Stevens (217) 476-6026

Ludwig Elementary School

Contract Amount \$ 191,343.00
Playground Installation & Surfacing
Completed Summer 2018
Will Co. School Dist #92
Teresa Bishop (815) 838-8031

VILLAGE OF LAKE IN THE HILLS

RESOLUTION NO. 2020- _____

Resolution in Support of Residents and Businesses in Response to COVID-19 and Ratifying the Approval by the Village of Lake in the Hills of a Formal Proposal on Behalf of Various Government Bodies in McHenry County

WHEREAS, the Village of Lake in the Hills, an Illinois municipal corporation located in McHenry County, Illinois (the "Village"), has the utmost concern for health, safety, and economic welfare of its residents and businesses in response to the COVID-19 crisis, and appreciates the complex balance between mitigating the risk of COVID-19 contagion through safe practices and still allowing individuals and businesses to conduct activities for their financial and general well-being; and

WHEREAS, the County of McHenry has presented a "Formal proposal on behalf of McHenry County, all McHenry County Municipalities and the McHenry County Council of Governments;" which sets out five "Criteria" related to the impact of COVID-19 in McHenry County, and asks for: (1) McHenry County to be regrouped into the North-Central Region of Governor J.B. Pritzker's 5-phase plan to "Restore Illinois"; and (2) to move McHenry County from Phase 2 to Phase 3 of the Restore Illinois Plan; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, 5 ILCS 220/5 *et seq.*, authorize units of local government to cooperate with each other in order to accomplish common goals and objectives such as these; and

WHEREAS, the Village of Lake in the Hills, McHenry County, Illinois, is a home rule municipality as contemplated under Article VII, Section 6, of the Constitution of the State of Illinois, and the passage of this Resolution constitutes an exercise of the Village's home rule powers and functions as granted in the Constitution of the State of Illinois.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Lake in the Hills, McHenry County, Illinois, as follows:

- The Village of Lake in the Hills declares its formal support of regrouping McHenry County and specifically the Village of Lake in the Hills from the Northeast

Health Region to the North-Central Region, as contemplated in the Restore Illinois Plan;

- The Village declares its support of requesting that McHenry County and specifically the Village of Lake in the Hills move from Phase 2 to Phase 3 of the Restore Illinois Plan; and

- The Village approves and ratifies the signature of the Village President, on behalf of the Village, on the "Formal proposal on behalf of McHenry County, all McHenry County Municipalities and the McHenry County Council of Governments."

Passed this 14th day of May 2020, by a roll call vote as follows:

	Ayes	Nays	Absent	Abstain
Trustee Stephen Harlfinger	_____	_____	_____	_____
Trustee Ray Bogdanowski	_____	_____	_____	_____
Trustee Bob Huckins	_____	_____	_____	_____
Trustee Bill Dustin	_____	_____	_____	_____
Trustee Suzette Bojarski	_____	_____	_____	_____
Trustee Diane Murphy	_____	_____	_____	_____
President Russ Ruzanski	_____	_____	_____	_____

APPROVED THIS 14TH DAY OF MAY, 2020

Village President Russ Ruzanski

(SEAL)

ATTEST: _____
Village Clerk Cecilia Carman

Published: _____