



PUBLIC MEETING NOTICE AND AGENDA
BOARD OF TRUSTEES MEETING

JUNE 11, 2020
7:30 P.M.

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 June 11, 2020**. You may also join the meeting remotely by using your phone and dialing 1-408-650-3123, access code 281-864-821. 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 May 28, 2020 Committee of the Whole meeting.
 - B. Motion to accept and place on file the minutes of the May 28, 2020 Village Board 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 accept the bid and 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 accept the bid and award a contract to the Kenneth Company for the replacement of the Horner Park Playground in the amount of \$76,194.00.
 - C. Motion to approve and authorize the Village President to execute the Lease Agreement with Joe Standley of World Resolutions LLC for Airport office space.
7. Approval of the June 12, 2020 Schedule of Bills

General Fund	\$ 107,462.64
Special Service Area #1 Fund	\$ 433.90
Special Service Area #2 Fund	\$ 11,397.93
Special Service Area #3 Fund	\$ 5,738.70
Special Service Area #4A Fund	\$ 7,660.66

Special Service Area #4B Fund	\$ 169.64
Special Service Area #5 Fund	\$ 12,444.93
Special Service Area #6 Fund	\$ 6,262.25
Special Service Area #7 Fund	\$ 400.00
Special Service Area #8B	\$ 400.00
Special Service Area #8C	\$ 400.00
Special Service Area #15	\$ 1,065.85
Capital Improvement Fund	\$ 106,094.80
Water O&M Fund	\$ 12,719.86
Airport O&M Fund	\$ 30,374.88
 Total of All Funds	 \$ 303,026.04

8. Village Administrator and Department Head Reports
9. Board of Trustee's Reports
10. Village President's Report
Proclamation – PRIDE Month - June
11. Unfinished Business
12. New Business
 - A. Motion to approve waiving enforcement of the requirement for home occupations in residential districts to take place inside the home by allowing them in the rear yard and allow classes outside up to eight people during phases 3 and 4 of the Restore Illinois Plan.
 - B. Discussion and possible amendment(s) to Executive Order 2020-20.
13. Motion to enter into Closed Session for Approval/Semi-Annual Review of Closed Session Minutes and to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employees (5 ILCS 120/2 (c)).
14. 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.
15. 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

May 28, 2020

Call To Order

The meeting was called to order at 7:30p.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, HR Manager Anita Neville, Village Attorney Brad Stewart and Village Clerk Cecilia Carman.

Pledge of Allegiance was led by President Ruzanski.

Audience Participation: None

Finance:

Insurance Plan Renewals: Medical, Dental, Vision, and Life-Presented by Assistant Village Administrator/Finance Director Shane Johnson -As part of the comprehensive benefit package, the Village provides employees and their families with medical, dental, vision, and life insurance plans and coverage. Currently, these benefits are provided by BlueCross BlueShield of Illinois (medical), Guardian (dental), and MetLife (vision and life). There are no changes being recommended to providers during this renewal period.

Again, this year is a point of emphasis on incorporating the Village's wellness program into our culture by directly tying participation to employee insurance premium contributions. This approach is progressive and the new norm being implemented across industries as a proven tool to help manage increasing healthcare costs and improve employee productivity. The 2019-2020 wellness program kicked off in September 2019 and included greater opportunities for employees to partner and invest in their own well-being. Employees who meet certain participation requirements can take advantage of the wellness incentive by locking in their current 2019 employee contribution percentages for the 2020 plan year. As such two different employee rates will once again be utilized in the 2020 renewal: Wellness Rates and Non-Wellness Rates.

FY 20 Renewal and Provider Overview

The FY 20 budget includes a 10% increase in total insurance costs effective with the July 1, 2020 renewal. The Village initially received a renewal rate increase of 7.1% for the medical plan. After soliciting and receiving quotes from other insurance carriers through our insurance broker, and further discussions with BlueCross BlueShield, they provided an initial rate relief down to a 3.4% increase. Our broker, Gallagher Williams-Manny, made one final attempt and was able to bring the final rate relief down to a 2.7% increase.

Medical Insurance – The Village currently has five components to its medical insurance program. Employees have the choice to participate in four different types of plans – a PPO plan, a High Deductible/Health Savings Account (HDHP/HSA), an HMO plan, or a waiver program. The additional component is the partially self-funded portion of the PPO and HDHP/HSA plans.

The BlueCross BlueShield PPO plan offers the widest choice of network providers. The Village purchases a \$3,500 deductible (single coverage) and \$10,500 deductible (family coverage) medical plan with 80% coinsurance from BlueCross BlueShield and then self-funds the difference between this plan and the plan design offered to employees which is a \$500 deductible for single coverage and a \$1,500 deductible for family coverage.

The BlueCross BlueShield High Deductible/HSA plan offers the same wide network as the PPO plan. The Village purchases a \$5,000 deductible (single coverage) and \$10,000 deductible (family coverage) plan and then self-funds the difference between this plan and the plan design offered to employees which is a \$1,400 deductible for single coverage and a \$2,800 deductible for family coverage.

The HMO is a network plan with co-pays for primary care, specialists, other services and prescriptions. In the past it was the least costly plan but now has been replaced by the HDHP/HSA plan as the least costly plan.

Competitive quotes were solicited from several other carriers to ensure that we were receiving competitive renewal rates. Humana provided a quote with a 2.8% increase while Aetna, Cigna and United Health Care either declined to quote or provided uncompetitive rates that ranged from increases of 13% - 21%.

Based upon the quotes the Village received from alternate carriers, BlueCross BlueShield responded with a final rate relief quote that lowered their rate increase from a 7.1% increase to a 2.7% increase.

Partially Self-Funded Medical Plan – Both the PPO and HDHP/HSA plans have a partially self-funded component to them whereby the Village purchases a higher deductible/higher out-of-pocket plan from BlueCross BlueShield and then self-funds the difference down to the plan designs offered to employees. Funding is proposed at a level sufficient to pay expected claims plus fees for the next plan year but actual costs will depend on the number and severity of claims actually incurred. Envision Healthcare will continue to process all medical claim processing, tracking and reimbursements. Envision Healthcare is BlueCross BlueShield's preferred vendor and has a direct feed from them to receive the Explanation of Benefits to process the claims. This automatic processing of claims has been well received and replaced a manual and burdensome process that was placed on employees and staff.

Waiver Option – The Village currently offers a waiver option to all employees if they have other health insurance available. The annual waiver payment is currently \$2,000 and represents a sharing with the employee of the premium savings the Village realizes if the employee is not enrolled in the Village's health insurance plans.

Dental Insurance – Guardian provides our dental insurance through a partially self-funded plan. The Guardian dental plan renewal saw a 6.6% increase and a total expected cost of \$127,347, which is in line with previous year total claims and administrative fees. At the Village's request, alternate plans were also provided that increased benefit levels based on feedback from the annual employee survey. These benefits included increasing the annual plan maximum up to \$2,000 from \$1,500 and increasing the Village's coverage of major services up to 80% and 100% from 60%. After the cost/benefit analysis was performed, it is not being recommended to implement any changes to benefit levels during this renewal period on the dental plan.

Vision Insurance – MetLife’s initial renewal rate saw a 5% increase, but provided a revised renewal at 0%. Again, at the Village’s request and based on employee feedback from the annual benefits survey, MetLife provided an alternate renewal option that increased frames and contacts allowance up to \$130 from \$100. The alternate option with these enhanced benefits for frames and contacts puts the increase at 6.8% or \$1,035 for the year. After the cost/benefit analysis was performed, this alternate plan for vision insurance is being recommended with this renewal to increase the frames and contact allowance up to \$130.

Life Insurance – MetLife provided a 0% increase for Life & AD&D. This benefit is 100% paid for by the Employer (Village) and will have a total annual premium of \$15,866.

Employee Contributions – Current Wellness contribution rates are 18% for the PPO plan, 5% for the HDHP/HSA plan, and 7% for the HMO plan. As mentioned in the introduction, employees who participated in this year’s wellness program and took advantage of the incentive will remain at these current rates. No increase to these rates is being recommended for this renewal period and average to about 10% which is in-line with surrounding and comparable communities, but still provides the Village a competitive advantage in terms of recruitment and retention of our work force.

However, employees who opted not to participate will pay Non-Wellness rates which are be 20% for the PPO Plan, 7% for the HDHP/HSA plan and 9% for the HMO plan. It is being recommended to keep this 2% spread between Wellness and Non-Wellness rates for this renewal period. The average contribution rate for Non-Wellness is 12%.

Flexible Spending Accounts – Employees are provided the opportunity to elect to participate in various other voluntary coverage plans via payroll deduction including flexible spending through Envision.

Financial Impact: The total FY 20 budget for insurance is \$2,028,400, which included a 10% increase in insurance premiums effective with the 7/1/20 renewals. The budget assumes that the number of employees and the plans selected by the employees will remain the same at the time of preparation plus any known or likely changes to come. However, during open enrollment employees have the opportunity to elect different plans and levels of coverage.

Also, new employees throughout the year or new positions that are eligible for insurance coverage will also impact the actual insurance costs and results compared to the budget. As such, the total estimated Village cost for FY 20 is projected to be roughly \$1,875,000, which is 6 months (January 2020 – June 2020) at the 2019 renewal and 6 months (July 2020 – December 2020) of this current renewal for 2020, resulting in a budget savings of approximately \$150,000 for FY 20. This number may increase or decrease pending the open enrollment outcomes, as well as, the actual number of employees who qualify for wellness vs. non-wellness rates.

Staff recommends a motion to authorize the Village Administrator to execute all contracts, applications, and other documents necessary to complete the July 1, 2020 renewal with BlueCross BlueShield for medical insurance, with Guardian for dental insurance, with MetLife for vision and life insurance, and with Envision for flexible spending account benefits; continue to offer the health insurance waiver program at \$2,000 per year; and to set employee Wellness Rate contributions for medical, dental, and vision insurance at 18% for employees enrolled in the PPO plan, 7% for employees enrolled in the HMO plan and 5% for employees enrolled in the HDHP/HSA plan, and to set employee Non-Wellness rate contributions for medical, dental, and vision insurance to 20% for employees enrolled in the PPO plan, 9% for employees enrolled in the HMO plan and 7% for employees enrolled in the HDHP/HSA plan.

Trustee Dustin commented employee contributions are low and he would like to see comparisons from other municipalities. Assistant Village Administrator/Finance Director Shane Johnson presented an excel spreadsheet with comparables. Most municipalities are at 13% contribution from their employees and the Village is at 11%. Trustee Dustin stated this is too low and needs to be raised 1 or 2%. Trustee Huckins commented its best to look at the total compensation package. Administrator Clough explained the study that was presented to the Board reviewed total compensation and by Board's direction for compensation was to be competitive with surrounding municipalities.

Trustee Bogdanowski asked what occurs if an employee's opts out of benefits. Assistant Village Administrator/Finance Director Shane Johnson stated they are compensated with \$500 each quarter. Trustee Dustin asked how many people opt out. Administrator/Finance Director Shane Johnson stated 7 or 8 employees. Motion was made to place this item on the Village Board Agenda.

Investment Policy Update- Presented by Assistant Village Administrator/Finance Director Shane Johnson- The Village's Investment Policy needs a slight revision due to a new law, the Sustainable Investing Act (PA 101-473), that was signed by Governor Pritzker in 2019 with an effective date of January 1, 2020. It provides that all state and local government entities that hold and manage public funds should integrate material, relevant, and useful sustainability factors into their policies, processes, and decision-making As such the policy has been updated in Section 3.2 to included language that satisfies this new law. This same language was passed by the Police Pension Board at their April 2020 meeting and is being recommended into the Village's investment policy as well.

Staff recommends a motion to approve revision to the Village's Investment Policy. Motion was made to place this item on the Village Board Agenda.

Community Service:

Variations to Section 15.3-1.B, Permitted Fencing- Presented by Community Service Director Fred Mullard- The property owners of 971 Brandt Drive request a variation to the Zoning Ordinance to allow for construction of a six-foot high, wooden fence. The fence is in the Front Yard (Side) and the Zoning Ordinance limits the height to five-feet on in this yard while the remainder of the fence may be up to six feet. The petitioner desires to keep the fence the same height around the entire yard. The location of the fence is well back from the property lines and does not extend up to the Front Yard (Front) of the adjacent properties.

The Planning and Zoning Commission conducted a public hearing on May 18, 2020 for the petitioner's request. There were no public comments and Commissioners voted 5-0 to recommend approval of the variation.

Staff recommends a motion to approve an ordinance for variation to Section 15.3-1.B of the Zoning Ordinance to allow construction of a six-foot high wooden fence in the Front Yard (Side) on Parcel 19-21-377-012 at 971 Brandt Drive.

President Ruzanski commented this property is very beautiful and would hate to see it covered by a fence. He understands the family wants security for their children and animals.

Community Service Director Mullard commented a five feet fence is allowed and the variance is for 6 feet height. Motion was made to place this item on the Village Board Agenda.

Board of Trustees:

Trustee Harlfinger – None at this time

Trustee Dustin – None at this time.

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: He asked the Trustee to review letter written by Leslie LaMarca of the District 300 Food Pantry. He suggested giving a \$2,500 donation. Trustee Dustin commented the Jacobs HS Food Pantry is not open and the monies would go to Carpentersville and not help our residents. Trustee Huckins stated the Jacobs HS Pantry is closed for the summer. Trusted Bojarski sated she interrupted the letter as the food pantry is open and helping our residents. Trustee Murphy commented on the food pantry’s website there are only 2 distribution dates scheduled and they are at the Carpentersville location. President Ruzanski stated the Board can table this until more information is obtained.

Audience Participation: None

Adjournment: There being no further business to discuss, the Committee of the Whole meeting was adjourned at 8:05pm

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

May 28, 2020

Call to Order

The meeting was called to order at 8:08 p.m.

Roll call was answered by Trustees Huckins, Bogdanowski, Harlfinger, Bojarski, Murphy, Dustin, 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 May 14, 2020 Committee of the Whole meeting.

B. Motion to accept and place on file the minutes of the May 14, 2020 Village Board meeting.

Motion to approve Consent Agenda items A-B was made by Trustee Harlfinger and seconded by Trustee Huckins. 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 authorize the Village Administrator to execute all contracts, applications, and other documents necessary to complete the July 1, 2020 renewal with BlueCross BlueShield for medical insurance, with Guardian for dental insurance, with MetLife for vision and life insurance, and with Envision for flexible spending account benefits; continue to offer the health insurance waiver program at \$2,000 per year; and to set employee Wellness Rate contributions for medical, dental, and vision insurance at 18% for employees enrolled in the PPO plan, 7% for employees enrolled in the HMO plan and 5% for employees enrolled in the HDHP/HSA Plan, and to set employee Non-Wellness rate contributions for medical, dental, and vision insurance to 20% for employees enrolled in the PPO Plan, 9% for employees enrolled in the HMO plan and 7% for employees enrolled in the HDHP/HSA Plan.

B. Motion to approve revision to the Village's Investment Policy.

C. Motion to pass Ordinance No. 2020 - ____, An Ordinance granting a variation to Section 15.3-1.B. Permitted Fencing, of the Zoning Ordinance to allow for installation of a six foot high, wooden fence in the front yard (side) at 971 Brandt Drive on Parcel 19-21-377-012.

Motion to approve the Omnibus Agenda items A-C was made by Trustee Harlfinger and seconded by Trustee Huckins. 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 May 29, 2020 Schedule of Bills total of all funds \$447,325.78 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 April 2020 Manual Bills total of all funds \$447,496.61 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:

Village Administrator Jennifer Clough stated the Village Hall and Public Works Buildings will be open to the public starting June 1, 2020.

Community Service Director Mullard stated with the new executive order there are 6 establishments wanting to expand outdoor seating. The Village is working with the Fire Department to coordinate any safety concerns. Trustee Dustin asked if the letter sent out to businesses also contained how to safely clean beer tap lines. Public Works Director Kaup stated the letter was sent to commercial businesses only. Attorney Stewart commented Phase 3 does not include serving draft beer. Director Mullard commented the businesses are sending sketches of their dining set ups and not any health concerns. Those are addressed by the Health Department. The Village is assuring they are compliant with fire department codes and outdoor seating is safe if located in a parking lot.

Public Works Director Kaup asked the Board's opinion on the 4 design choices for painting the water tower. The Board agreed they preferred option 4. Trustee Harlfinger stated the Village should find business sponsorship for the water tower.

Board of Trustee Reports: None

Village President Reports: None

Unfinished Business:

Motion to remove from the table and place on the next Village Board meeting agenda the award of a contract to American Ramp Company for the replacement of the Richard Taylor Skate Park in the amount of \$110,000.00 and the award of a contract to Kenneth Company for the replacement of the Horner Park Playground in the amount of \$76,194.00, was made by Trustee Huckins and seconded by Trustee Murphy.

Discussion:

Trustee Huckins stated he believes there was a misunderstanding related to how these items are funded. The purchases of these playgrounds are from the capital fund that has already been collected by taxes. Trustee Dustin stated he was concerned that this is a bad time to spend money on parks because they are closed and the instability of the US economy. Trustee Harlfinger asked if the Village would still get the same pricing. Director Kaup stated he believed that is possible. Trustee Huckins wanted clarification the monies are taken from capital fund. Director Kaup stated the confusion may have been any work done by employees is taken from the general fund but the purchase is from the capital fund.

On roll call vote Trustees Dustin, Bogdanowski, Murphy, Huckins, Harlfinger, and Bojarski voted Aye. No Nays. Motion carried.

New Business – None

A. Motion to approve a Task Order with Chastain to perform road reconstruction design engineering services for the Industrial Drive project at a cost not to exceed \$41,081.70 was made by Trustee Harlfinger and seconded by Trustee Huckins. On roll call vote Trustees Dustin, Bogdanowski, Murphy, Huckins, Harlfinger, and Bojarski voted Aye. No Nays. Motion carried.

B. Motion to approve a Task Order with Christopher B. Burke to perform stormwater design engineering services for the Industrial Drive project at a cost not to exceed \$37,500.00 was made by Trustee Harlfinger and seconded by Trustee Huckins. On roll call vote Trustees Dustin, Bogdanowski, Murphy, Huckins, Harlfinger, and Bojarski voted Aye. No Nays. Motion carried.

C. Discussion and possible action to extend Executive Order 2020-02 - Trustee Huckins asked if this needs to be extended. Attorney Stewart explained extending would allow the Village to move into Phase 4 of the Restore Illinois Plan. Trustee Harlfinger asked if there needs to be a date placed. Attorney Stewart explained no. Trustee Huckins asked if the Executive order prohibits some of Phase 3 steps. Attorney Stewart stated no but the Executive Order does allow provisions in the Village code that establishments need waived so they can open. The Trustee agreed the executive order should extend until Phase 4 is implemented.

A motion to extend the Executive Order 2020-02 for the duration as stated by the Illinois State Government for the duration of time for Phase 3 of the Restore Illinois Plan is implemented was made by Trustee Harlfinger and seconded by Trustee Huckins. On roll call Trustees Dustin, Bogdanowski, Murphy, Bojarski, Huckins and Harlfinger voted Aye. No Nays. Motion carried.

D. Discussion and possible action regarding Business and Resident relief and support in response to COVID-19 Pandemic - Assistant Village Administrator/Finance Director Shane Johnson asked the Board if they have considered extending the water shut off and late fee waiver provisions. A motion was made to extend the moratorium of water shut offs and waiver of late fees until September 1, 2020 by Trustee Harlfinger and seconded by Trustee Murphy. On roll call Trustees Harlfinger, Bojarski, Murphy, Huckins, Bogdanowski and Dustin voted Aye. No nays. Motion carried.

Administrator Clough reminded the Board they have only agreed to have remote meetings through May. The Board decided to resume meeting on their normal schedule at the Village Hall.

Trustee Harlfinger stated he would like the Board to consider donating to the P.O.A and/or American Legion because they are local non-for-profits that may be struggling. Trustee Murphy agreed. President Ruzanski asked what should be given. Trustee Harlfinger stated he would like a donation of \$2,500 to P.O.A and ask the American Legion if a donation is warranted at this time. Trustee Dustin stated he would like to contact the organizations. President Ruzanski and the Board agreed to reach out to the organizations for clarification.

Audience Participation: - None

Adjournment: A motion to adjourn meeting was made Trustee Murphy and seconded by Trustee Bojarski. All in favor by voice vote. There being no further business to discuss, the meeting of the Lake in the Hills Board of Trustees was adjourned at 8:51p.m.

Submitted by,

Cecilia Carman
Village Clerk



06122020 Schedule of Bills

Invoice Due Date Range 06/12/20 - 06/12/20

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 11.09 - A/R Clearing Account											
2811 - BAXTER & WOODMAN INC	0213193	1511 Imhoff Parking Log - On Call Engineering RF#PE05703	Open		04/28/2020	06/12/2020	06/12/2020			31.05	
10795 - CHRISTOPHER B BURKE ENGINEERING LTD	156951	1511 Imhoff Dr. - Stormwater Review- Jan 26-Feb 29	Open		03/16/2020	06/12/2020	06/12/2020			902.02	
10795 - CHRISTOPHER B BURKE ENGINEERING LTD	157596	1511 Imhoff Dr. - Stormwater Review- Mar 1-Mar28	Open		04/07/2020	06/12/2020	06/12/2020			407.50	
6009 - HR GREEN INC	134162	PetSuites Site - Feb 15-Mar 13, 2020	Open		04/07/2020	06/12/2020	06/12/2020			170.00	
									Account 11.09 - A/R Clearing Account Totals	Invoice Transactions 4	<u>\$1,510.57</u>
Account 15.04 - Inventory Fuel Inventory											
16 - AVALON PETROLEUM CO	026989	2020 Fuel & Petroleum Supplies - #2 Diesel Fuel - May	Open		05/12/2020	06/12/2020	06/12/2020			1,102.56	
16 - AVALON PETROLEUM CO	472416	2020 Fuel & Petroleum Supplies - #1 Unleaded Fuel - May	Open		05/12/2020	06/12/2020	06/12/2020			2,851.41	
									Account 15.04 - Inventory Fuel Inventory Totals	Invoice Transactions 2	<u>\$3,953.97</u>
Account 15.08 - Inventory Vehicle Parts Inventory											
3086 - BULLVALLEY FORD	111589	Tire Sensor	Open		05/22/2020	06/12/2020	06/12/2020			52.89	
5189 - C & L SERVICE & SUPPLY CO INC	50969	Recoil	Open		05/27/2020	06/12/2020	06/12/2020			96.83	
									Account 15.08 - Inventory Vehicle Parts Inventory Totals	Invoice Transactions 2	<u>\$149.72</u>
Account 20.40 - A/P Police Bond Exchange											
2814 - CLERK OF THE COURT MCHENRY COUNTY	20008937	Bond Exchange - Fieri - LA-20-004310	Open		06/12/2020	06/12/2020	06/12/2020			100.00	
									Account 20.40 - A/P Police Bond Exchange Totals	Invoice Transactions 1	<u>\$100.00</u>
Account 24.04 - A/P Deposits Payable											
DANIEL KR PAN	05272020	Escrow Deposit Refund 112 Boulder Dr	Open		05/22/2020	06/12/2020	06/12/2020			2,250.00	
7195 - PLOTE HOMES LLC	05272020	Escrow Deposit Refund 112 Boulder Dr Lot 65	Open		05/22/2020	06/12/2020	06/12/2020			2,000.00	
									Account 24.04 - A/P Deposits Payable Totals	Invoice Transactions 2	<u>\$4,250.00</u>
Department 00 - Non-Departmental											
Division 00 - Non-Division											
Account 44.30 - CS Park Programs											
COLLETTE LITTTLEDALE	176384-1	Preschool Tuition Refund COVID-19	Open		05/22/2020	06/12/2020	06/12/2020			235.81	
									Account 44.30 - CS Park Programs Totals	Invoice Transactions 1	<u>\$235.81</u>



06122020 Schedule of Bills

Invoice Due Date Range 06/12/20 - 06/12/20

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 00 - Non-Departmental										
Division 00 - Non-Division										
Account 44.32 - CS Facility Rental Fee										
ANTHONY JONES	176399	Facility Refund BKEY	Open		05/22/2020	06/12/2020	06/12/2020			75.00
								Account 44.32 - CS Facility Rental Fee Totals	Invoice Transactions 1	<u>75.00</u>
								Division 00 - Non-Division Totals	Invoice Transactions 2	<u>\$310.81</u>
								Department 00 - Non-Departmental Totals	Invoice Transactions 2	<u>\$310.81</u>
Department 10 - Executive										
Division 00 - Non-Division										
Account 52.08 - Prof Devel Dues										
878 - MCHENRY CO COUNCIL OF GOVERNMENTS	2277	2020 Annual Dues	Open		05/20/2020	06/12/2020	06/12/2020			8,216.00
								Account 52.08 - Prof Devel Dues Totals	Invoice Transactions 1	<u>\$8,216.00</u>
								Division 00 - Non-Division Totals	Invoice Transactions 1	<u>\$8,216.00</u>
								Department 10 - Executive Totals	Invoice Transactions 1	<u>\$8,216.00</u>
Department 12 - Village Administration										
Division 00 - Non-Division										
Account 60.12 - Professional Legal										
473 - ZUKOWSKI ROGERS FLOOD & MCARDLE	143318	Legal Bills - April 2020 - Personnel	Open		05/20/2020	06/12/2020	06/12/2020			536.25
473 - ZUKOWSKI ROGERS FLOOD & MCARDLE	143316	Legal Bills - April 2020	Open		05/20/2020	06/12/2020	06/12/2020			1,567.50
473 - ZUKOWSKI ROGERS FLOOD & MCARDLE	143319	Legal Bills - April 2020 - COVID-19	Open		05/21/2020	06/12/2020	06/12/2020			2,681.25
473 - ZUKOWSKI ROGERS FLOOD & MCARDLE	142982	Legal Bills - April 2020 - COVID-19 Lawsuit	Open		05/21/2020	06/12/2020	06/12/2020			3,450.00
473 - ZUKOWSKI ROGERS FLOOD & MCARDLE	143317	Legal Bills - April 2020 - PD, Prosecution & Admin Hearing	Open		05/21/2020	06/12/2020	06/12/2020			165.00
								Account 60.12 - Professional Legal Totals	Invoice Transactions 5	<u>\$8,400.00</u>
Account 60.24 - Professional Other Professional										
8643 - ADVANTAGE BEHAVIORAL HEALTH LLC	1080	Quarterly EAP Services_Q2	Open		06/03/2020	06/12/2020	06/12/2020			25.28
3716 - INTERACTIVE HEALTH SOLUTIONS	72995	WellnessPortalFees_July2020	Open		06/03/2020	06/12/2020	06/12/2020			172.50
366 - LARRY J FEFFER	WEL2020-01	Wellness Prize	Open		06/03/2020	06/12/2020	06/12/2020			50.00
9804 - TRICIA O'DONNELL	WEL2020-02	Wellness Prize	Open		06/03/2020	06/12/2020	06/12/2020			50.00
								Account 60.24 - Professional Other Professional Totals	Invoice Transactions 4	<u>\$297.78</u>



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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 12 - Village Administration											
Division 00 - Non-Division											
Account 72.04 - Operating Supplies Operating Supplies											
4377 - HINCKLEY SPRINGS	78888803-052120	Water Delivery - April/May 2020 VH & PD	Open		05/20/2020	06/12/2020	06/12/2020			21.86	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 1	<u>\$21.86</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
6427 - HYPERSTITCH INC	6581	Logo Wear - Village Hall	Open		05/20/2020	06/12/2020	06/12/2020			158.42	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 1	<u>\$158.42</u>
									Division 00 - Non-Division Totals	Invoice Transactions 11	<u>\$8,878.06</u>
									Department 12 - Village Administration Totals	Invoice Transactions 11	<u>\$8,878.06</u>
Department 16 - Finance											
Division 00 - Non-Division											
Account 60.24 - Professional Other Professional											
8643 - ADVANTAGE BEHAVIORAL HEALTH LLC	1080	Quarterly EAP Services_Q2	Open		06/03/2020	06/12/2020	06/12/2020			42.34	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1	<u>\$42.34</u>
Account 71.04 - Office Supplies Office Supplies											
779 - OFFICE DEPOT	481263725001	Office/Operating Supplies	Open		04/22/2020	06/12/2020	06/12/2020			238.95	
779 - OFFICE DEPOT	492731352001	Office/Operating Supplies Credit	Open		05/22/2020	06/12/2020	06/12/2020			(9.09)	
779 - OFFICE DEPOT	488677941001	Office/Operating Supplies	Open		05/05/2020	06/12/2020	06/12/2020			(.08)	
779 - OFFICE DEPOT	488678465001	Office/Operating Supplies	Open		05/06/2020	06/12/2020	06/12/2020			76.99	
779 - OFFICE DEPOT	488677940001	Office/Operating Supplies	Open		05/08/2020	06/12/2020	06/12/2020			(76.83)	
									Account 71.04 - Office Supplies Office Supplies Totals	Invoice Transactions 5	<u>\$229.94</u>
Account 72.04 - Operating Supplies Operating Supplies											
779 - OFFICE DEPOT	481263725001	Office/Operating Supplies	Open		04/22/2020	06/12/2020	06/12/2020			63.36	
779 - OFFICE DEPOT	492731352001	Office/Operating Supplies Credit	Open		05/22/2020	06/12/2020	06/12/2020			(4.49)	
779 - OFFICE DEPOT	488677941001	Office/Operating Supplies	Open		05/05/2020	06/12/2020	06/12/2020			(.08)	
779 - OFFICE DEPOT	488678465001	Office/Operating Supplies	Open		05/06/2020	06/12/2020	06/12/2020			68.46	



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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 72.04 - Operating Supplies Operating Supplies											
779 - OFFICE DEPOT	488677940001	Office/Operating Supplies	Open		05/08/2020	06/12/2020	06/12/2020			(63.36)	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 5	<u>\$63.89</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
6427 - HYPERSTITCH INC	6581	Logo Wear - Village Hall	Open		05/20/2020	06/12/2020	06/12/2020			290.39	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 1	<u>\$290.39</u>
									Division 00 - Non-Division Totals	Invoice Transactions 12	<u>\$626.56</u>
									Department 16 - Finance Totals	Invoice Transactions 12	<u>\$626.56</u>
Department 18 - Community Services											
Division 50 - Parks & Recreation											
Account 60.24 - Professional Other Professional											
8643 - ADVANTAGE BEHAVIORAL HEALTH LLC	1080	Quarterly EAP Services_Q2	Open		06/03/2020	06/12/2020	06/12/2020			14.36	
10596 - CAREERBUILDER EMPLOYMENT SCREENING LLC	AUR1180059	BackgroundScreening	Open		05/31/2020	06/12/2020	06/12/2020			24.00	
9863 - CHRISTINE RATAJ	978	Design Services Summer 2020 Parks Brochure	Open		05/24/2020	06/12/2020	06/12/2020			685.00	
10005 - FIRSCHING SHANE MBR	20002	2020 Race Director/Registration	Open		06/01/2020	06/12/2020	06/12/2020			73.80	
10005 - FIRSCHING SHANE MBR	20001	2020 LITH Triathlon Race Director/Registration	Open		05/11/2020	06/12/2020	06/12/2020			998.60	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 5	<u>\$1,795.76</u>
Account 61.04 - Maintenance Grounds											
1597 - RYCO LANDSCAPING	2019-256	2020 Grounds Maintenance Services	Open		05/21/2020	06/12/2020	06/12/2020			17,445.15	
									Account 61.04 - Maintenance Grounds Totals	Invoice Transactions 1	<u>\$17,445.15</u>
Account 61.08 - Maintenance Buildings											
4174 - RALPH HELM INC	113241	Chainsaw chain sharpening	Open		05/14/2020	06/12/2020	06/12/2020			40.00	
									Account 61.08 - Maintenance Buildings Totals	Invoice Transactions 1	<u>\$40.00</u>



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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 63.12 - CS Printing & Copying											
2046 - CREEKSIDE OPERATING LLC	1741	Seasonal Brochures Parks & Recreation/PD Comm Relations	Open		05/26/2020	06/12/2020	06/12/2020			3,861.29	
									Account 63.12 - CS Printing & Copying Totals	Invoice Transactions 1	<u>\$3,861.29</u>
Account 70.04 - Supplies & Parts Grounds											
259 - CONSERV FS	65096130	Plote Field Supplies	Open		05/15/2020	06/12/2020	06/12/2020			678.00	
7711 - GOODMARK NURSERIES LLC	22017	2020 Tree Purchase Contract	Open		05/06/2020	06/12/2020	06/12/2020			1,995.00	
159 - LOWE'S COMPANIES INC	0527202002510	Sunset 8 repairs	Open		05/27/2020	06/12/2020	06/12/2020			90.56	
159 - LOWE'S COMPANIES INC	0515202001757	Plote Field	Open		05/15/2020	06/12/2020	06/12/2020			8.64	
									Account 70.04 - Supplies & Parts Grounds Totals	Invoice Transactions 4	<u>\$2,772.20</u>
Account 70.08 - Supplies & Parts Buildings											
159 - LOWE'S COMPANIES INC	0511202001474	Splash pad repairs	Open		05/11/2020	06/12/2020	06/12/2020			39.82	
159 - LOWE'S COMPANIES INC	0527202001820	Key panel touch up paint	Open		05/27/2020	06/12/2020	06/12/2020			16.64	
527 - MENARD INC	56611	HVAC Supplies for Hain House	Open		05/15/2020	06/12/2020	06/12/2020			131.78	
406 - ZIEGLER'S ACE HARDWARE	37122/L	Hornor touch up paint	Open		05/27/2020	06/12/2020	06/12/2020			16.00	
									Account 70.08 - Supplies & Parts Buildings Totals	Invoice Transactions 4	<u>\$204.24</u>
Account 72.04 - Operating Supplies Operating Supplies											
159 - LOWE'S COMPANIES INC	0515202001722	Paint supplies for parks	Open		05/15/2020	06/12/2020	06/12/2020			50.21	
159 - LOWE'S COMPANIES INC	0528202002519	Rope Beaches	Open		05/28/2020	06/12/2020	06/12/2020			28.39	
4174 - RALPH HELM INC	113261	pressure wash hose	Open		05/15/2020	06/12/2020	06/12/2020			154.92	
406 - ZIEGLER'S ACE HARDWARE	36993/L	Football shed move	Open		05/07/2020	06/12/2020	06/12/2020			18.57	
406 - ZIEGLER'S ACE HARDWARE	37113/L	BHB Cables for tables	Open		05/26/2020	06/12/2020	06/12/2020			53.81	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 5	<u>\$305.90</u>
									Division 50 - Parks & Recreation Totals	Invoice Transactions 21	<u>\$26,424.54</u>
Division 52 - Community Development											
Account 60.24 - Professional Other Professional											
8643 - ADVANTAGE BEHAVIORAL HEALTH LLC	1080	Quarterly EAP Services_Q2	Open		06/03/2020	06/12/2020	06/12/2020			20.11	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1	<u>\$20.11</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
6427 - HYPERSTITCH INC	6582	Logo Wear - Lance, Brian & James	Open		04/17/2020	06/12/2020	06/12/2020			912.97	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 1	<u>\$912.97</u>
									Division 52 - Community Development Totals	Invoice Transactions 2	<u>\$933.08</u>
									Department 18 - Community Services Totals	Invoice Transactions 23	<u>\$27,357.62</u>



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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 60.12 - Professional Legal											
473 - ZUKOWSKI ROGERS FLOOD & MCARDLE	143317	Legal Bills - April 2020 - Open PD, Prosecution & Admin Hearing			05/21/2020	06/12/2020	06/12/2020			3,569.40	
									Account 60.12 - Professional Legal Totals	Invoice Transactions 1	<u>\$3,569.40</u>
Account 60.16 - Professional Medical											
4701 - CENTEGRA PRIMARY CARE LLC	406362	Annual Admin Fee for Random Drug Tests 2020	Open		04/20/2020	06/12/2020	06/12/2020			35.00	
									Account 60.16 - Professional Medical Totals	Invoice Transactions 1	<u>\$35.00</u>
Account 60.24 - Professional Other Professional											
8643 - ADVANTAGE BEHAVIORAL HEALTH LLC	1080	Quarterly EAP Services_Q2	Open		06/03/2020	06/12/2020	06/12/2020			22.98	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1	<u>\$22.98</u>
Account 61.16 - Maintenance Equipment											
1228 - KONICA MINOLTA BUSINESS SOLUTIONS	266118910	Copier Maintenance - Patrol 04/18 - 05/17/20	Open		05/17/2020	06/12/2020	06/12/2020			85.36	
1228 - KONICA MINOLTA BUSINESS SOLUTIONS	266152161	Copier Maintenance - Records 04/02 - 04/30/20	Open		05/20/2020	06/12/2020	06/12/2020			44.15	
									Account 61.16 - Maintenance Equipment Totals	Invoice Transactions 2	<u>\$129.51</u>
Account 71.04 - Office Supplies Office Supplies											
779 - OFFICE DEPOT	491369245001	Office Supplies - Paper, ink cartridges, envelopes	Open		05/12/2020	06/12/2020	06/12/2020			188.10	
									Account 71.04 - Office Supplies Office Supplies Totals	Invoice Transactions 1	<u>\$188.10</u>
Account 72.04 - Operating Supplies Operating Supplies											
4377 - HINCKLEY SPRINGS	78888803-052120	Water Delivery - April/May 2020 VH & PD	Open		05/20/2020	06/12/2020	06/12/2020			230.14	
369 - CHRISTOPHER W MILLER	2904	Reimbursement - Traffic Recognition Plaques	Open		05/12/2020	06/12/2020	06/12/2020			82.00	
10814 - GREAT LAKES TECHNOLOGIES LLC	921555	COVID19 KN95 Respirator Masks PD & PW	Open		04/28/2020	06/12/2020	06/12/2020			5,760.00	
779 - OFFICE DEPOT	789938783001	Kitchen Supplies - Cups & Coffee	Open		05/08/2020	06/12/2020	06/12/2020			66.87	
779 - OFFICE DEPOT	491387334001	Kitchen Supplies - Coffee	Open		05/12/2020	06/12/2020	06/12/2020			29.99	



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Fund 100 - General Fund											
Department 20 - Police											
Division 10 - Administration											
Account 72.04 - Operating Supplies Operating Supplies											
779 - OFFICE DEPOT	489003589001	Kitchen/Oper Supplies - Open			05/07/2020	06/12/2020	06/12/2020			9.39	
		Creamer, coffee,									
		cutlery, alcohol pads									
6770 - VILLAGE OF LAKE IN THE HILLS - PETTY CASH	031720	Petty Cash - COVID 19 March/April/May 2020	Open		03/17/2020	06/12/2020	06/12/2020			46.54	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 7	\$6,224.93
									Division 10 - Administration Totals	Invoice Transactions 13	\$10,169.92
Division 20 - Patrol											
Account 60.24 - Professional Other Professional											
8643 - ADVANTAGE BEHAVIORAL HEALTH LLC	1080	Quarterly EAP Services_Q2	Open		06/03/2020	06/12/2020	06/12/2020			195.37	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1	\$195.37
Account 70.28 - Supplies & Parts Vehicles											
2685 - O'REILLY AUTO PARTS	3416-164046	12V Adapter	Open		05/20/2020	06/12/2020	06/12/2020			11.99	
									Account 70.28 - Supplies & Parts Vehicles Totals	Invoice Transactions 1	\$11.99
Account 72.04 - Operating Supplies Operating Supplies											
779 - OFFICE DEPOT	489003589001	Kitchen/Oper Supplies - Open			05/07/2020	06/12/2020	06/12/2020			76.61	
		Creamer, coffee,									
		cutlery, alcohol pads									
406 - ZIEGLER'S ACE HARDWARE	37055	Charger for new UTV	Open		05/16/2020	06/12/2020	06/12/2020			64.99	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 2	\$141.60
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
453 - GALLS LLC	15616711	Uniforms - Pants - Zenaty	Open		05/06/2020	06/12/2020	06/12/2020			194.17	
4887 - TODAY'S UNIFORMS INC	187168	Uniforms - Pants - A. Mannino	Open		05/04/2020	06/12/2020	06/12/2020			65.95	
4887 - TODAY'S UNIFORMS INC	187175	Uniforms - Pants, LS & SS Shirts - Scurte	Open		05/05/2020	06/12/2020	06/12/2020			349.70	
4887 - TODAY'S UNIFORMS INC	187191	Uniforms - Belt - Scurte	Open		05/05/2020	06/12/2020	06/12/2020			24.95	
4887 - TODAY'S UNIFORMS INC	187436	Uniforms - SS Under vest shirt - A. Mannino	Open		05/12/2020	06/12/2020	06/12/2020			49.95	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 5	\$684.72
									Division 20 - Patrol Totals	Invoice Transactions 9	\$1,033.68
Division 22 - Support Services											
Account 60.24 - Professional Other Professional											
8643 - ADVANTAGE BEHAVIORAL HEALTH LLC	1080	Quarterly EAP Services_Q2	Open		06/03/2020	06/12/2020	06/12/2020			57.47	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1	\$57.47



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Fund 100 - General Fund											
Department 20 - Police											
Division 22 - Support Services											
Account 63.08 - CS Publishing & Advertising											
10817 - ALEXANDER VUCHA	051920	Public Relations Photos	Open		05/19/2020	06/12/2020	06/12/2020			275.00	
									Account 63.08 - CS Publishing & Advertising Totals	Invoice Transactions 1	<u>\$275.00</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
4887 - TODAY'S UNIFORMS INC	187344	Uniforms - Accessories	Open		05/11/2020	06/12/2020	06/12/2020			39.99	
4887 - TODAY'S UNIFORMS INC	187382	Uniforms - Patch removal and sew on new - Decker	Open		05/11/2020	06/12/2020	06/12/2020			16.00	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 2	<u>\$55.99</u>
									Division 22 - Support Services Totals	Invoice Transactions 4	<u>\$388.46</u>
									Department 20 - Police Totals	Invoice Transactions 26	<u>\$11,592.06</u>
Department 30 - Public Works											
Division 10 - Administration											
Account 60.08 - Professional Engineering											
2811 - BAXTER & WOODMAN INC	0213424	Oxcart Permits (10-12 & 14) & Water Rate Study	Open		05/12/2020	06/12/2020	06/12/2020			187.50	
2811 - BAXTER & WOODMAN INC	0213196	112 Boulder Dr. - On Call Engineering - SM00013	Open		04/28/2020	06/12/2020	06/12/2020			360.00	
2811 - BAXTER & WOODMAN INC	0213195	1206 Maple St - On Call Engineering - RF#050500	Open		04/28/2020	06/12/2020	06/12/2020			180.00	
									Account 60.08 - Professional Engineering Totals	Invoice Transactions 3	<u>\$727.50</u>
Account 60.16 - Professional Medical											
4701 - CENTEGRA PRIMARY CARE LLC	406353	PW Admin - Random Drug Screen	Open		03/20/2020	06/12/2020	06/12/2020			35.00	
									Account 60.16 - Professional Medical Totals	Invoice Transactions 1	<u>\$35.00</u>
Account 60.24 - Professional Other Professional											
8643 - ADVANTAGE BEHAVIORAL HEALTH LLC	1080	Quarterly EAP Services_Q2	Open		06/03/2020	06/12/2020	06/12/2020			15.86	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1	<u>\$15.86</u>
Account 61.16 - Maintenance Equipment											
1228 - KONICA MINOLTA BUSINESS SOLUTIONS	266034320	Copier Maintenance PW	Open		05/08/2020	06/12/2020	06/12/2020			8.82	
									Account 61.16 - Maintenance Equipment Totals	Invoice Transactions 1	<u>\$8.82</u>



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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 10 - Administration											
Account 63.04 - CS Postage											
606 - UPS STORE #2361	884805182020	UPS Shipping Return	Open		05/18/2020	06/12/2020	06/12/2020			11.61	
									Account 63.04 - CS Postage Totals	Invoice Transactions 1	<u>11.61</u>
Account 71.04 - Office Supplies Office Supplies											
779 - OFFICE DEPOT	487844191001	Office Supplies May - PW	Open		05/05/2020	06/12/2020	06/12/2020			79.19	
									Account 71.04 - Office Supplies Office Supplies Totals	Invoice Transactions 1	<u>79.19</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
6427 - HYPERSTITCH INC	6646	Logo Apparel	Open		05/08/2020	06/12/2020	06/12/2020			498.03	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 1	<u>498.03</u>
									Division 10 - Administration Totals	Invoice Transactions 9	<u>\$1,376.01</u>
Division 30 - Streets											
Account 60.16 - Professional Medical											
10743 - PACHS II/NORTHWESTERN MED OCC HEALTH	406650	Pre-Employment physical - Ulysses Tinajero	Open		03/30/2020	06/12/2020	06/12/2020			95.00	
									Account 60.16 - Professional Medical Totals	Invoice Transactions 1	<u>95.00</u>
Account 60.24 - Professional Other Professional											
8643 - ADVANTAGE BEHAVIORAL HEALTH LLC	1080	Quarterly EAP Services_Q2	Open		06/03/2020	06/12/2020	06/12/2020			80.45	
10596 - CAREERBUILDER EMPLOYMENT SCREENING LLC	AUR1180059	BackgroundScreening	Open		05/31/2020	06/12/2020	06/12/2020			24.00	
10595 - VERIZON CONNECT	OSV000002106094	Telematics Service	Open		05/01/2020	06/12/2020	06/12/2020			216.96	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 3	<u>\$321.41</u>
Account 61.04 - Maintenance Grounds											
1597 - RYCO LANDSCAPING	2019-256	2020 Grounds Maintenance Services	Open		05/21/2020	06/12/2020	06/12/2020			8,355.98	
									Account 61.04 - Maintenance Grounds Totals	Invoice Transactions 1	<u>\$8,355.98</u>
Account 63.16 - CS Rentals											
5961 - MARTIN LEASING INC	R22882	Backhoe Rental	Open		05/12/2020	06/12/2020	06/12/2020			1,482.00	
									Account 63.16 - CS Rentals Totals	Invoice Transactions 1	<u>\$1,482.00</u>
Account 70.04 - Supplies & Parts Grounds											
7711 - GOODMARK NURSERIES LLC	22017	2020 Tree Purchase Contract	Open		05/06/2020	06/12/2020	06/12/2020			4,535.00	
7711 - GOODMARK NURSERIES LLC	22017B3	2020 Tree Purchase Contract	Open		05/08/2020	06/12/2020	06/12/2020			2,450.00	
7711 - GOODMARK NURSERIES LLC	22017B2	2020 Tree Purchase Contract	Open		05/07/2020	06/12/2020	06/12/2020			15,176.00	



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Fund 100 - General Fund											
Department 30 - Public Works											
Division 30 - Streets											
Account 70.04 - Supplies & Parts Grounds											
7711 - GOODMARK NURSERIES LLC	22017B1	2020 Tree Purchase Contract	Open		05/06/2020	06/12/2020	06/12/2020			631.00	
									Account 70.04 - Supplies & Parts Grounds Totals	Invoice Transactions 4	<u>\$22,792.00</u>
Account 70.12 - Supplies & Parts Infrastructure											
516 - LOWE ENTERPRISES INC	81836	Stone	Open		05/09/2020	06/12/2020	06/12/2020			228.53	
10325 - NAC SUPPLY INC	46989	Crack Sealer	Open		05/14/2020	06/12/2020	06/12/2020			600.00	
									Account 70.12 - Supplies & Parts Infrastructure Totals	Invoice Transactions 2	<u>\$828.53</u>
Account 72.04 - Operating Supplies Operating Supplies											
384 - BOTTS WELDING & TRUCK SERVICE INC	661381	Hardware	Open		05/12/2020	06/12/2020	06/12/2020			15.20	
404 - MEYER SIGNS INC	8191	Sign Blanks	Open		05/25/2020	06/12/2020	06/12/2020			120.00	
5515 - SIGNET PAVEMENT SUPPLY INC	9848	Paint	Open		05/11/2020	06/12/2020	06/12/2020			112.00	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 3	<u>\$247.20</u>
									Division 30 - Streets Totals	Invoice Transactions 15	<u>\$34,122.12</u>
Division 32 - Public Properties											
Account 60.24 - Professional Other Professional											
8643 - ADVANTAGE BEHAVIORAL HEALTH LLC	1080	Quarterly EAP Services_Q2	Open		06/03/2020	06/12/2020	06/12/2020			51.72	
10595 - VERIZON CONNECT	OSV000002106094	Telematics Service	Open		05/01/2020	06/12/2020	06/12/2020			175.34	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 2	<u>\$227.06</u>
Account 61.08 - Maintenance Buildings											
1991 - ARROW SEPTIC SERVICE	19908	9017 Haligus Septic	Open		05/12/2020	06/12/2020	06/12/2020			234.00	
10622 - TEMPERATURE MASTERS INC	8541	Demo A/C Removal	Open		05/21/2020	06/12/2020	06/12/2020			300.00	
									Account 61.08 - Maintenance Buildings Totals	Invoice Transactions 2	<u>\$534.00</u>
Account 70.04 - Supplies & Parts Grounds											
7711 - GOODMARK NURSERIES LLC	22017	2020 Tree Purchase Contract	Open		05/06/2020	06/12/2020	06/12/2020			2,200.00	
									Account 70.04 - Supplies & Parts Grounds Totals	Invoice Transactions 1	<u>\$2,200.00</u>
Account 70.08 - Supplies & Parts Buildings											
600 - GRAINGER INDUSTRIAL SUPPLY	9533171600	Rubber Pads HVAC	Open		05/14/2020	06/12/2020	06/12/2020			75.87	
1389 - JOHNSTONE SUPPLY	6027511	V-Hall Inducer Motors	Open		05/20/2020	06/12/2020	06/12/2020			126.20	
1389 - JOHNSTONE SUPPLY	6027542	RTU 6 Capacitor	Open		05/22/2020	06/12/2020	06/12/2020			5.44	
159 - LOWE'S COMPANIES INC	0526202001770	PW Washroom Repair	Open		05/26/2020	06/12/2020	06/12/2020			18.74	
159 - LOWE'S COMPANIES INC	0512202001541	New switch V-Hall	Open		05/12/2020	06/12/2020	06/12/2020			6.01	
									Account 70.08 - Supplies & Parts Buildings Totals	Invoice Transactions 5	<u>\$232.26</u>



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Invoice Due Date Range 06/12/20 - 06/12/20

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 70.28 - Supplies & Parts Vehicles											
9305 - U.S. FIRE & SAFETY EQUIPMENT	505472	New truck fire extinguisher	Open		05/19/2020	06/12/2020	06/12/2020			74.75	
									Account 70.28 - Supplies & Parts Vehicles Totals	Invoice Transactions 1	<u>\$74.75</u>
Account 72.04 - Operating Supplies Operating Supplies											
515 - LORCHEM TECHNOLOGIES INC	66260	Pressure washer hose	Open		05/14/2020	06/12/2020	06/12/2020			232.00	
159 - LOWE'S COMPANIES INC	0514202001658	Plastic cutter for Tom V tools	Open		05/14/2020	06/12/2020	06/12/2020			3.98	
159 - LOWE'S COMPANIES INC	0526202001747	Jon Gorah brushes and roller	Open		05/26/2020	06/12/2020	06/12/2020			46.46	
159 - LOWE'S COMPANIES INC	0522202001337	Buntings V-Hall	Open		05/22/2020	06/12/2020	06/12/2020			11.39	
159 - LOWE'S COMPANIES INC	0527202001837	COVID 19 Supplies for sneeze guards	Open		05/27/2020	06/12/2020	06/12/2020			9.46	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 5	<u>\$303.29</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
6427 - HYPERSTITCH INC	6646	Logo Apparel	Open		05/08/2020	06/12/2020	06/12/2020			220.98	
537 - NORTHERN SAFETY CO INC	903974689	PP Work gloves	Open		05/18/2020	06/12/2020	06/12/2020			36.25	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 2	<u>\$257.23</u>
									Division 32 - Public Properties Totals	Invoice Transactions 18	<u>\$3,828.59</u>
									Department 30 - Public Works Totals	Invoice Transactions 42	<u>\$39,326.72</u>
Department 60 - Management Information Systems											
Division 00 - Non-Division											
Account 60.24 - Professional Other Professional											
8643 - ADVANTAGE BEHAVIORAL HEALTH LLC	1080	Quarterly EAP Services_Q2	Open		06/03/2020	06/12/2020	06/12/2020			4.95	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1	<u>\$4.95</u>
Account 61.24 - Maintenance Computers											
225 - CDW GOVERNMENT LLC	XTJ0557	Unexpected Expense - Squad Printer	Open		05/20/2020	06/12/2020	06/12/2020			161.42	
225 - CDW GOVERNMENT LLC	XVF4853	Unexpected Expense - Squad Printer	Open		05/14/2020	06/12/2020	06/12/2020			250.64	
225 - CDW GOVERNMENT LLC	XVV3748	Unexpected Expense - Squad Printer	Open		05/18/2020	06/12/2020	06/12/2020			10.00	
225 - CDW GOVERNMENT LLC	XWC4646	Unexpected Expense - Squad Printer	Open		05/20/2020	06/12/2020	06/12/2020			250.64	
									Account 61.24 - Maintenance Computers Totals	Invoice Transactions 4	<u>\$672.70</u>
Account 70.24 - Supplies & Parts Software											
523 - MCHENRY COUNTY	2020520-45	Laredo - 3rd Quarter	Open		05/20/2020	06/12/2020	06/12/2020			275.00	
									Account 70.24 - Supplies & Parts Software Totals	Invoice Transactions 1	<u>\$275.00</u>



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Invoice Due Date Range 06/12/20 - 06/12/20

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 60 - Management Information Systems											
Division 00 - Non-Division											
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
6427 - HYPERSTITCH INC	6581	Logo Wear - Village Hall	Open		05/20/2020	06/12/2020	06/12/2020			237.90	
								Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals		Invoice Transactions 1	\$237.90
								Division 00 - Non-Division Totals		Invoice Transactions 7	\$1,190.55
								Department 60 - Management Information Systems Totals		Invoice Transactions 7	\$1,190.55
								Fund 100 - General Fund Totals		Invoice Transactions 135	\$107,462.64



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Invoice Due Date Range 06/12/20 - 06/12/20

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	2019-256	2020 Grounds Maintenance Services	Open		05/21/2020	06/12/2020	06/12/2020			433.90	
								Account 61.04 - Maintenance Grounds Totals		Invoice Transactions 1	\$433.90
								Division 00 - Non-Division Totals		Invoice Transactions 1	\$433.90
								Department 00 - Non-Departmental Totals		Invoice Transactions 1	\$433.90
								Fund 304 - SSA 1 Totals		Invoice Transactions 1	\$433.90



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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	2019-256	2020 Grounds Maintenance Services	Open		05/21/2020	06/12/2020	06/12/2020			8,997.93	
									Account 61.04 - Maintenance Grounds Totals	Invoice Transactions 1	<u>\$8,997.93</u>
Account 70.04 - Supplies & Parts Grounds											
7711 - GOODMARK NURSERIES LLC	22017B1	2020 Tree Purchase Contract	Open		05/06/2020	06/12/2020	06/12/2020			2,400.00	
									Account 70.04 - Supplies & Parts Grounds Totals	Invoice Transactions 1	<u>\$2,400.00</u>
									Division 00 - Non-Division Totals	Invoice Transactions 2	<u>\$11,397.93</u>
									Department 00 - Non-Departmental Totals	Invoice Transactions 2	<u>\$11,397.93</u>
									Fund 308 - SSA 2 Totals	Invoice Transactions 2	<u>\$11,397.93</u>



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Invoice Due Date Range 06/12/20 - 06/12/20

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	2019-256	2020 Grounds Maintenance Services	Open		05/21/2020	06/12/2020	06/12/2020			5,738.70
							Account 61.04 - Maintenance Grounds Totals	Invoice Transactions	1	<u>\$5,738.70</u>
							Division 00 - Non-Division Totals	Invoice Transactions	1	<u>\$5,738.70</u>
							Department 00 - Non-Departmental Totals	Invoice Transactions	1	<u>\$5,738.70</u>
							Fund 312 - SSA 3 Totals	Invoice Transactions	1	<u>\$5,738.70</u>



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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	2019-256	2020 Grounds Maintenance Services	Open		05/21/2020	06/12/2020	06/12/2020			1,061.89	
									Account 61.04 - Maintenance Grounds Totals	Invoice Transactions 1	<u>\$1,061.89</u>
Account 70.04 - Supplies & Parts Grounds											
7711 - GOODMARK NURSERIES LLC	22017B1	2020 Tree Purchase Contract	Open		05/06/2020	06/12/2020	06/12/2020			6,400.00	
651 - MARTENSON TURF PRODUCTS INC	74491	Detention Seed	Open		05/12/2020	06/12/2020	06/12/2020			198.77	
									Account 70.04 - Supplies & Parts Grounds Totals	Invoice Transactions 2	<u>\$6,598.77</u>
									Division 00 - Non-Division Totals	Invoice Transactions 3	<u>\$7,660.66</u>
									Department 00 - Non-Departmental Totals	Invoice Transactions 3	<u>\$7,660.66</u>
									Fund 316 - SSA 4A Totals	Invoice Transactions 3	<u>\$7,660.66</u>



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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	2019-256	2020 Grounds Maintenance Services	Open		05/21/2020	06/12/2020	06/12/2020			169.64
							Account 61.04 - Maintenance Grounds Totals	Invoice Transactions	1	<u>\$169.64</u>
							Division 00 - Non-Division Totals	Invoice Transactions	1	<u>\$169.64</u>
							Department 00 - Non-Departmental Totals	Invoice Transactions	1	<u>\$169.64</u>
							Fund 320 - SSA 4B Totals	Invoice Transactions	1	<u>\$169.64</u>



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Invoice Due Date Range 06/12/20 - 06/12/20

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	2019-256	2020 Grounds Maintenance Services	Open		05/21/2020	06/12/2020	06/12/2020			4,951.70	
									Account 61.04 - Maintenance Grounds Totals	Invoice Transactions 1	<u>\$4,951.70</u>
Account 70.04 - Supplies & Parts Grounds											
7711 - GOODMARK NURSERIES LLC	22017	2020 Tree Purchase Contract	Open		05/06/2020	06/12/2020	06/12/2020			7,000.00	
651 - MARTENSON TURF PRODUCTS INC	74490	Detention Seed	Open		05/12/2020	06/12/2020	06/12/2020			493.23	
									Account 70.04 - Supplies & Parts Grounds Totals	Invoice Transactions 2	<u>\$7,493.23</u>
									Division 00 - Non-Division Totals	Invoice Transactions 3	<u>\$12,444.93</u>
									Department 00 - Non-Departmental Totals	Invoice Transactions 3	<u>\$12,444.93</u>
									Fund 324 - SSA 5 Totals	Invoice Transactions 3	<u>\$12,444.93</u>



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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	2019-256	2020 Grounds Maintenance Services	Open		05/21/2020	06/12/2020	06/12/2020			1,862.25	
									Account 61.04 - Maintenance Grounds Totals	Invoice Transactions 1	<u>\$1,862.25</u>
Account 70.04 - Supplies & Parts Grounds											
7711 - GOODMARK NURSERIES LLC	22017B1	2020 Tree Purchase Contract	Open		05/06/2020	06/12/2020	06/12/2020			4,400.00	
									Account 70.04 - Supplies & Parts Grounds Totals	Invoice Transactions 1	<u>\$4,400.00</u>
									Division 00 - Non-Division Totals	Invoice Transactions 2	<u>\$6,262.25</u>
									Department 00 - Non-Departmental Totals	Invoice Transactions 2	<u>\$6,262.25</u>
									Fund 328 - SSA 6 Totals	Invoice Transactions 2	<u>\$6,262.25</u>



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Invoice Due Date Range 06/12/20 - 06/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 332 - SSA 7										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 70.04 - Supplies & Parts Grounds										
7711 - GOODMARK NURSERIES LLC	22017B1	2020 Tree Purchase Contract	Open		05/06/2020	06/12/2020	06/12/2020			400.00
							Account 70.04 - Supplies & Parts Grounds Totals	Invoice Transactions	1	<u>\$400.00</u>
							Division 00 - Non-Division Totals	Invoice Transactions	1	<u>\$400.00</u>
							Department 00 - Non-Departmental Totals	Invoice Transactions	1	<u>\$400.00</u>
							Fund 332 - SSA 7 Totals	Invoice Transactions	1	<u>\$400.00</u>



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Invoice Due Date Range 06/12/20 - 06/12/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 336 - SSA 8B										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 70.04 - Supplies & Parts Grounds										
7711 - GOODMARK NURSERIES LLC	22017B1	2020 Tree Purchase Contract	Open		05/06/2020	06/12/2020	06/12/2020			400.00
							Account 70.04 - Supplies & Parts Grounds Totals		Invoice Transactions 1	\$400.00
							Division 00 - Non-Division Totals		Invoice Transactions 1	\$400.00
							Department 00 - Non-Departmental Totals		Invoice Transactions 1	\$400.00
							Fund 336 - SSA 8B Totals		Invoice Transactions 1	\$400.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 340 - SSA 8C										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 70.04 - Supplies & Parts Grounds										
7711 - GOODMARK NURSERIES LLC	22017B1	2020 Tree Purchase Contract	Open		05/06/2020	06/12/2020	06/12/2020			400.00
							Account 70.04 - Supplies & Parts Grounds Totals	Invoice Transactions	1	<u>\$400.00</u>
							Division 00 - Non-Division Totals	Invoice Transactions	1	<u>\$400.00</u>
							Department 00 - Non-Departmental Totals	Invoice Transactions	1	<u>\$400.00</u>
							Fund 340 - SSA 8C Totals	Invoice Transactions	1	<u>\$400.00</u>



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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	2019-256	2020 Grounds Maintenance Services	Open		05/21/2020	06/12/2020	06/12/2020			465.85	
									Account 61.04 - Maintenance Grounds Totals	Invoice Transactions 1	<u>\$465.85</u>
Account 70.04 - Supplies & Parts Grounds											
7711 - GOODMARK NURSERIES LLC	22017B1	2020 Tree Purchase Contract	Open		05/06/2020	06/12/2020	06/12/2020			600.00	
									Account 70.04 - Supplies & Parts Grounds Totals	Invoice Transactions 1	<u>\$600.00</u>
									Division 00 - Non-Division Totals	Invoice Transactions 2	<u>\$1,065.85</u>
									Department 00 - Non-Departmental Totals	Invoice Transactions 2	<u>\$1,065.85</u>
									Fund 352 - SSA 15 Totals	Invoice Transactions 2	<u>\$1,065.85</u>



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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 80.08 - Capital Buildings & Structures											
10718 - CHAMPION PAVING CORP	611833	2020 Parking Lot Replacement Projects	Open		05/12/2020	06/12/2020	06/12/2020			87,000.00	
1389 - JOHNSTONE SUPPLY	6027482	Hain House HVAC Capitol Project	Open		05/18/2020	06/12/2020	06/12/2020			35.75	
1389 - JOHNSTONE SUPPLY	6027460	Hain House HVAC	Open		05/15/2020	06/12/2020	06/12/2020			3,564.91	
									Account 80.08 - Capital Buildings & Structures Totals	Invoice Transactions 3	<u>\$90,600.66</u>
Account 80.44 - Capital Vehicles											
10810 - NIELSEN ENTERPRISES INC	96535	UTV 4 person side x side 4 X 4	Open		04/09/2020	06/12/2020	06/12/2020			15,494.14	
									Account 80.44 - Capital Vehicles Totals	Invoice Transactions 1	<u>\$15,494.14</u>
									Division 00 - Non-Division Totals	Invoice Transactions 4	<u>\$106,094.80</u>
									Department 00 - Non-Departmental Totals	Invoice Transactions 4	<u>\$106,094.80</u>
									Fund 490 - CIP Totals	Invoice Transactions 4	<u>\$106,094.80</u>



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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 60.08 - Professional Engineering											
2811 - BAXTER & WOODMAN INC	0213424	Oxcart Permits (10-12 & 14) & Water Rate Study	Open		05/12/2020	06/12/2020	06/12/2020			1,510.00	
2811 - BAXTER & WOODMAN INC	0213018	Algonquin Rd. Water Main Relocation	Open		04/24/2020	06/12/2020	06/12/2020			2,040.00	
4599 - CONCENTRIC INTEGRATION LLC	0213016	Water Main SCADA	Open		04/24/2020	06/12/2020	06/12/2020			879.20	
									Account 60.08 - Professional Engineering Totals	Invoice Transactions 3	<u>\$4,429.20</u>
Account 60.24 - Professional Other Professional											
8643 - ADVANTAGE BEHAVIORAL HEALTH LLC	1080	Quarterly EAP Services_Q2	Open		06/03/2020	06/12/2020	06/12/2020			89.13	
43 - THIRD MILLENNIUM ASSOCIATES INC	24867	Water Bill Processing 05/28/2020	Open		05/22/2020	06/12/2020	06/12/2020			282.07	
10595 - VERIZON CONNECT	OSV000002106094	Telematics Service	Open		05/01/2020	06/12/2020	06/12/2020			216.35	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 3	<u>\$587.55</u>
Account 61.04 - Maintenance Grounds											
1597 - RYCO LANDSCAPING	2019-256	2020 Grounds Maintenance Services	Open		05/21/2020	06/12/2020	06/12/2020			1,497.60	
									Account 61.04 - Maintenance Grounds Totals	Invoice Transactions 1	<u>\$1,497.60</u>
Account 61.08 - Maintenance Buildings											
1021 - GREAT LAKES FIRE & SAFETY EQUIP CO	172776	Alarm Service	Open		05/14/2020	06/12/2020	06/12/2020			350.00	
6759 - LIFT WORKS INC	5319	Lift Inspector	Open		04/07/2020	06/12/2020	06/12/2020			249.25	
6724 - RUSH POWER SYSTEMS LLC	7520	Well 15 Generator Repairs	Open		03/23/2020	06/12/2020	06/12/2020			1,730.27	
									Account 61.08 - Maintenance Buildings Totals	Invoice Transactions 3	<u>\$2,329.52</u>
Account 61.16 - Maintenance Equipment											
1228 - KONICA MINOLTA BUSINESS SOLUTIONS	266034320	Copier Maintenance PW	Open		05/08/2020	06/12/2020	06/12/2020			4.54	
6759 - LIFT WORKS INC	w17130-1	Lift repairs	Open		05/08/2020	06/12/2020	06/12/2020			1,636.71	
									Account 61.16 - Maintenance Equipment Totals	Invoice Transactions 2	<u>\$1,641.25</u>
Account 70.08 - Supplies & Parts Buildings											
159 - LOWE'S COMPANIES INC	0515202001785	Well 14 Toilet	Open		05/15/2020	06/12/2020	06/12/2020			8.54	
									Account 70.08 - Supplies & Parts Buildings Totals	Invoice Transactions 1	<u>\$8.54</u>
Account 70.12 - Supplies & Parts Infrastructure											
516 - LOWE ENTERPRISES INC	81836	Stone	Open		05/09/2020	06/12/2020	06/12/2020			50.00	
									Account 70.12 - Supplies & Parts Infrastructure Totals	Invoice Transactions 1	<u>\$50.00</u>



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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 70.14 - Supplies & Parts Meters											
136 - WATER RESOURCES INC	34011	2020 Water Meters & Replacement Parts	Open		05/12/2020	06/12/2020	06/12/2020			1,580.00	
									Account 70.14 - Supplies & Parts Meters Totals	Invoice Transactions 1	<u>\$1,580.00</u>
Account 70.28 - Supplies & Parts Vehicles											
9305 - U.S. FIRE & SAFETY EQUIPMENT	505472	New truck fire extinguisher	Open		05/19/2020	06/12/2020	06/12/2020			80.00	
									Account 70.28 - Supplies & Parts Vehicles Totals	Invoice Transactions 1	<u>\$80.00</u>
Account 71.04 - Office Supplies Office Supplies											
779 - OFFICE DEPOT	487844191001	Office Supplies May - PW	Open		05/05/2020	06/12/2020	06/12/2020			40.79	
									Account 71.04 - Office Supplies Office Supplies Totals	Invoice Transactions 1	<u>\$40.79</u>
Account 72.04 - Operating Supplies Operating Supplies											
406 - ZIEGLER'S ACE HARDWARE	37034/L	Well house tools	Open		05/13/2020	06/12/2020	06/12/2020			23.96	
406 - ZIEGLER'S ACE HARDWARE	37044/L	Well house tools	Open		05/14/2020	06/12/2020	06/12/2020			45.53	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 2	<u>\$69.49</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
6427 - HYPERSTITCH INC	6581	Logo Wear - Village Hall	Open		05/20/2020	06/12/2020	06/12/2020			1.44	
6427 - HYPERSTITCH INC	6646	Logo Apparel	Open		05/08/2020	06/12/2020	06/12/2020			404.48	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 2	<u>\$405.92</u>
									Division 00 - Non-Division Totals	Invoice Transactions 21	<u>\$12,719.86</u>
									Department 00 - Non-Departmental Totals	Invoice Transactions 21	<u>\$12,719.86</u>
									Fund 520 - Water O & M Totals	Invoice Transactions 21	<u>\$12,719.86</u>



06122020 Schedule of Bills

Invoice Due Date Range 06/12/20 - 06/12/20

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 60.24 - Professional Other Professional											
8643 - ADVANTAGE BEHAVIORAL HEALTH LLC	1080	Quarterly EAP Services_Q2	Open		06/03/2020	06/12/2020	06/12/2020			6.38	
10596 - CAREERBUILDER EMPLOYMENT SCREENING LLC	AUR1180059	BackgroundScreening	Open		05/31/2020	06/12/2020	06/12/2020			24.00	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 2	<u>\$30.38</u>
Account 61.08 - Maintenance Buildings											
8724 - RON'S TIDY TANK SEPTIC SERVICE	73034	Pump septic tank at 8399 Pyott due to rain	Open		04/29/2020	06/12/2020	06/12/2020			205.00	
									Account 61.08 - Maintenance Buildings Totals	Invoice Transactions 1	<u>\$205.00</u>
Account 63.16 - CS Rentals											
10336 - S&K AVIATION	06012020	Airport Office Rent - June 2020	Open		06/01/2020	06/12/2020	06/12/2020			1,125.00	
									Account 63.16 - CS Rentals Totals	Invoice Transactions 1	<u>\$1,125.00</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
6427 - HYPERSTITCH INC	6646	Logo Apparel	Open		05/08/2020	06/12/2020	06/12/2020			214.50	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 1	<u>\$214.50</u>
Account 80.12 - Capital Improvements											
10718 - CHAMPION PAVING CORP	611833	2020 Parking Lot Replacement Projects	Open		05/12/2020	06/12/2020	06/12/2020			28,800.00	
									Account 80.12 - Capital Improvements Totals	Invoice Transactions 1	<u>\$28,800.00</u>
									Division 00 - Non-Division Totals	Invoice Transactions 6	<u>\$30,374.88</u>
									Department 00 - Non-Departmental Totals	Invoice Transactions 6	<u>\$30,374.88</u>
									Fund 620 - Airport O & M Totals	Invoice Transactions 6	<u>\$30,374.88</u>
									Grand Totals	Invoice Transactions 184	<u>\$303,026.04</u>

* = Prior Fiscal Year Activity



Village of Lake in the Hills

Schedule of Bills

For June 12, 2020

<u>Fund</u>		<u>Disbursements</u>
100	General Fund	\$107,462.64
304	Special Service Area 1	\$433.90
308	Special Service Area 2	\$11,397.93
312	Special Service Area 3	\$5,738.70
316	Special Service Area 4A	7,660.66
320	Special Service Area 4B	169.64
324	Special Service Area 5	12,444.93
328	Special Service Area 6	6,262.25
332	Special Service Area 7	400.00
336	Secial Service Area 8B	400.00
340	Special Service Area 8C	400.00
352	Special Service Area 15	1,065.85
490	Capital Improvement Fund	106,094.80
520	Water O&M Fund	12,719.86
620	Airport O&M Fund	30,374.88
	Total All Funds	<u>\$303,026.04</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 month of June has been designated Pride month to commemorate the June 1969 Stonewall Riots, generally recognized as the catalyst of the LGBTQIA+ Rights Movement; and,

Whereas, the McHenry County Chapter of the National Organization for Women (NOW) encourages raising community awareness through recognition of the ongoing contributions made by LGBTQIA+ residents and businesses, and,

Whereas, Lake in the Hills is a community which promotes diversity and inclusion for every human being, regardless of age, gender identity, race, color, religion, marital status, national origin, sexual orientation, or physical challenges; and,

Whereas, the Village of Lake in the Hills is committed to supporting visibility, dignity, and equality for LGBTQIA+ people throughout our community; and,

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

NOW, THEREFORE, BE IT PROCLAIMED that the Village Board of the Village of Lake in the Hills wishes to offer the community's sincere respect and gratitude for the economic and cultural contributions shared by the LGBTQIA+ citizens and businesses, during Pride Month, and every month all year.

GIVEN under my hand and Seal of the Village of Lake in the Hills this 11th day of June, 2020.

(SEAL)

Village President, Russ Ruzanski

Village Clerk, Cecilia Carman





REQUEST FOR BOARD ACTION

MEETING DATE: June 11, 2020

DEPARTMENT: Community Services

SUBJECT: Waiver to Enforcement of Home Occupation Standards

EXECUTIVE SUMMARY

In the continuing effort to help local business operations deal with the changed environment created by COVID-19 restrictions, staff proposes waiving enforcement of the requirement for home occupations in residential districts to take place inside the home and allow classes outside up to eight people during phases 4 and 5 of the Restore Illinois Plan.

A resident asked staff how they could perform art classes at their home since many of the regular sites are not allowing indoor classes in consideration of the State's COVID-19 restrictions. Currently the Zoning Ordinance places the following restrictions on home occupations to maintain the residential character of the neighborhood and avoid interference of the rights of nearby property owners:

- Building cannot be altered to change the residential characteristics of the home
- All activity must be conducted within the structure
- Only members of the family plus not more than one additional employee is allowed
- Direct sales without invitation are prohibited
- Limits of four persons at a time up to two times per day for training programs
- No outdoor storage or display
- No refuse in excess of regular residential pickup
- No traffic between the hours of 11 pm and 6 am
- Only regular residential deliveries
- No noise, fumes, traffic, light, or odors not ordinarily found in a residential area
- Business license is require along with compliance with federal, state, and local laws

Staff proposes waiving enforcement of the following to allow limited additional business opportunities during the continued restrictions imposed in response to the COVID-19 pandemic. All other requirements would continue to be enforced.

- Activities can be conducted outside in rear yards
- Outdoor training can contain up to eight people per session

Temporarily easing these restrictions will allow some entrepreneurs to continue with elements of their occupations without burdening their neighbors and allow for operating according to COVID-19 restrictions.

FINANCIAL IMPACT

None

ATTACHMENTS

None

RECOMMENDED MOTION

Motion to approve waiving enforcement of the requirement for home occupations in residential districts to take place inside the home by allowing them in the rear yard and allow classes outside up to eight people during phases 3 and 4 of the Restore Illinois Plan.

EXECUTIVE ORDER 2020-02
FOLLOWING A DECLARATION OF LOCAL STATE OF EMERGENCY
IN THE VILLAGE OF LAKE IN THE HILLS, ILLINOIS (COVID-19)

***An Executive Order Related to Providing Additional Outdoor Space and Expanding
Liquor Licenses to Assist Bars and Restaurants***

WHEREAS, pursuant to state law, on March 18, 2020 the Village of Lake in the Hills Village President Russ Ruzanski declared a State of Emergency, which was continued by the Village Board on March 18, 2020 and thereafter, through the present, in light of the dangers to public health presented by the spread of the Coronavirus disease 2019 (COVID-19); and

WHEREAS, on March 9, 2020, Governor J.B. Pritzker declared all counties in the State of Illinois as a disaster area; and

WHEREAS, on March 11, 2020 the World Health Organization characterized the COVID-19 outbreak as a pandemic; and

WHEREAS, on March 13, 2020, President Donald J. Trump declared a national emergency concerning the novel COVID-19 outbreak; and

WHEREAS, the COVID-19 public health crisis and attendant measures taken to protect the public health have created an economic challenge our local businesses including bars and restaurants; and

WHEREAS, since March 16, 2020 at 9 p.m., local bars and restaurants have been prohibited from providing on-premises consumption of food or alcohol; and

WHEREAS, the Village President Russ Ruzanski issued Executive Order 2020-01, to allow local bars and restaurants to pursue providing outdoor areas for patrons to consume food and beverages, in the spirit of promoting business and enticing residents and others to enjoy establishments in the Village; and

WHEREAS, subsequent to Executive Order 2020-01, Governor J.B. Pritzker announced changes to Phase 3 of the Restore Illinois Plan that will allow local bars and restaurants to be open with outdoor seating on their business premises: and

WHEREAS, to further assist local bars, restaurants, and businesses in the short-term and provide relief with economic challenges while protecting the health and safety of its residents, the Village is taking initiatives to adapt government resources and provisionally amend its Municipal Code, Village of Lake in the Hills, Illinois, for the current conditions; and

WHEREAS, such assistance shall follow the phasing in Governor Pritzker's Restore Illinois plan; and

WHEREAS, when the Restore Illinois plan requires limited capacity and social distancing in bars and restaurants, the Village shall allow for the use of additional outdoor space to assist bars and restaurants; and

WHEREAS, pursuant to the Municipal Code, Village of Lake in the Hills, Illinois, Chapter 5.05(B) following a declaration of a Local State of Emergency the Village may, in the interest of public safety and welfare, and to address the issues caused or threatened by the emergency, take such actions by Executive Order as are reasonably necessary to respond to the emergency; and

WHEREAS, the Village President, exercising the powers granted pursuant to Chapter 5.05(B) and as the Village's Liquor Commissioner, and following advice of the Village Board, has determined that it is appropriate and in the best interest of the welfare of Village businesses, owners, employees, and patrons to allow for the use of additional outdoor space to assist bars and restaurants.

NOW, THEREFORE, BE IT ORDERED by the President, as follows:

SECTION 1: RECITALS. The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

SECTION 2: The Village shall take the following actions:

A. USE OF ON OR OFF-SITE LOCATION FOR CONSUMPTION OF FOOD AND/OR BEVERAGE (INCLUDING ALCOHOLIC BEVERAGES): Any bar or restaurant licensed to do business in the Village may make a specific request to the Village to allow the use of outdoor space in close proximity to the licensed establishment ("proposed area") that meets, at a minimum, the following ongoing requirements:

1. The request shall include a layout or sketch sufficiently detailed to understand the footprint of the proposed area.
2. The request must include documentation that the property owner has consented to the use of the proposed area.
3. If approved, the area dedicated for consumption of food and/or beverage must be clearly marked and/or partitioned, with adequate signage informing people that compliance is required for all in-force provisions of state and municipal law, including without limitation, social distancing requirements and prohibitions on public gatherings.
4. If the proposed area is in a parking area or other right-of-way that is used for vehicle or pedestrian travel, then the request should articulate what means will be used to mitigate the risk of traffic-related injuries, as well as how parking and/or flow of travel will be adequately provided. Any open parking area approved for use under this Order shall contain barriers that

prevent unintentional vehicle intrusion protecting people occupying the proposed area.

5. Businesses are encouraged to share the proposed area when they are on the same parcel; however, multiple areas can be approved when they do not unnecessarily interfere with access or services provided by other nearby businesses.
6. Hours of operation for these designated areas shall be limited to 7:00 a.m. to 8:00 p.m. Sunday through Thursday and 7:00 a.m. to 10:00 p.m. on Friday and Saturday, but in no case shall liquor be sold or provided beyond the hours allowed by the business's liquor license.
7. For any request to be approved, it must be accompanied by the attached Indemnification Acknowledgement, and, for any liquor license holder, either a copy of an insurance rider policy or explanation of benefit from the insurer which specifically acknowledges liability coverage for the requester to allow patrons to utilize the proposed area, in an amount stated, under the Village Code 33.15.
8. If the proposed area is Village-owned space, such as a public park or right-of-way, then the request shall articulate the requested hours of operation and what measures will be taken to ensure that underage persons will be monitored to keep them from accessing alcoholic beverages. If Village-owned space is approved as an area, the requester is solely responsible for any items placed in or around the approved area and the requester is responsible for restoring the area to its previous condition when done using it. The Village reserves the right to terminate use of its space with seven (7) days' notice if changing conditions require use of the space for its intended municipal purpose.
9. The placement of any chairs, tables, tents, pavilions, or other items in or around an approved area that are not included in the request as presented and approved are generally subject to Village Code requirements, which may require separate permitting.
10. The Village Administrator has the authority to approve or deny or otherwise address any request under this Order. The requirements stated herein are subject to change at any point, without notice, if such change is predicated on a concern for public health, welfare and/or safety. The Village also reserves the right to add requirements or reject any application (or revoke a previously approved request) if the request cannot be approved (or continued) as presented without creating a significant risk to public health, safety and/or welfare.

B. PUBLIC POSSESSION AND CONSUMPTION OF ALCOHOL. The Village hereby provisionally waives the prohibitions on the public consumption or possession of any alcoholic liquors in any approved area as otherwise set forth in Village Code Sections 43.24.B and 33.23.B.


C. OTHER CODE PROVISIONS. The Village hereby waives any Village Code and Zoning Code provisions which are incompatible with the use of an approved area under this Order, such as regulations and requirements pertaining to vehicle or pedestrian traffic, parking, set back requirements, designated zoning use, or any other provision which cannot be compatible with use of the approved area.

D. EXPANSION OF LIQUOR LICENSES. The Local Liquor Commissioner automatically expands local liquor licenses to allow sale of alcoholic beverages to individuals who occupy an approved area for possession and consumption, for the time and duration of the area being approved for use pursuant to the request, but doing so does not convey possession or control of the approved area to the requester.

E. COMPLIANCE WITH LAW; SEVERABILITY; INTERPRETATION. All portions of this Order are intended to maintain compliance with applicable federal, state, and local law, to the fullest extent possible. Should any portion of this Order be incompatible with federal, state, or local law, it shall be removed from this Order, allowing the other provisions to continue in effect, to the fullest extent possible. Any interpretation of any word, phrase, sentence, paragraph, or provision of this Order that can be interpreted to make the respective portion valid or invalid, shall be interpreted to make that portion valid. The Village President, as Liquor Commissioner, shall otherwise have discretion in interpreting any portion of the Order.

This Executive Order shall terminate at such time as the Village President or Village Board terminates this Executive Order, or at such point in time that no occupancy restrictions are placed on businesses specific to national, state, or local laws or regulations related to COVID-19, whichever is sooner.

This Executive Order 2020-02 is approved this 26th day of May 2020, with all additional parts not currently allowed under Executive Order 2020-01 to take effect when the law of the State of Illinois will allow additional provisions herein, which is anticipated to be the 29th day of May 2020.

By: 
Village President Russ Ruzanski

INDEMNITY ACKNOWLEDGEMENT

For and in consideration of being permitted, pursuant to the rules and conditions of the Village of Lake in the Hills, to gain access to and use property for limited purposes allowed with all requirements as stated, pursuant to Executive Orders 2020-01 and 2020-02 (the "Property"):

1. I assume all risk associated with the use of such Property, including but not limited to the risk of property damage and/or personal injury, death, damages or loss which I or any of my employees, agents, customers or members of the public who seek to enter or have entered such Property may sustain as a result of my participation in the use of such Property.
2. I agree to waive and relinquish any and all claims I may have arising out of, connected with, or in any way associated with my use of the Property; and also fully release and discharge the Village, its officers, elected officials, agents, employees, and representatives from any and all claims for property damage and or personal injury, death, damages or loss which may occur in connection with my use of the Property.
3. I agree to fully and completely indemnify and hold harmless the Village, its officers, elected officials, agents, employees, and representatives against any liability, judgment, loss, cost, claim, damage (including consequential damage) or expense (including attorneys' fees and disbursements, settlement costs, consultant fees, investigation and laboratory fees) to which any of them may become subject insofar as they may arise out of or are based upon my use of the Property.
4. I agree to obtain commercially reasonable insurance acceptable to the Village for the use of the Property, and if I currently hold a Village liquor license to abide by the requirements stated in the Executive Orders 2020-01 and 2020-02, Section A.7, and I further agree to name the Village as an additional insured pursuant to the terms of the Permit.

I am authorized to sign this Acknowledgement as or on behalf of the applicant. I have exercised my own judgement in deciding whether to sign this Acknowledgement. My decision to sign this Acknowledgement was not based on or influenced by any declarations or representations of any officer, elected official, agent, employee, or representative of the Village. I read, fully understand and agree to the above stated conditions of my use of the Property associated with or related to the permit, and I have all necessary authority to sign this Acknowledgement from the owner of the Property.

Restaurant: _____

Address: _____

Authorized Signature: _____

Print Name: _____

Date: _____, 20____