



PUBLIC MEETING NOTICE AND AGENDA
BOARD OF TRUSTEES MEETING

APRIL 11, 2019
7:30 P.M.

AGENDA

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 March 26, 2019 Committee of the Whole meeting.
 - B. Motion to accept and place on file the minutes of the March 28, 2019 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 suspend enforcement activities from April 14, 2019 until April 29, 2019 to allow the installation of temporary signage at the intersections of Ackman & Haligus, Lakewood & Miller, Pyott & Rakow, and Algonquin & Pyott for the 9th Annual The Human Race 5K Walk/Run on April 28, 2019.
 - B. Motion to suspend enforcement activities from April 11, 2019 until April 19, 2019 to allow the installation of temporary signage at the intersections within the Village boundaries as discussed at the April 9, 2019, Committee of the Whole Meeting for Compassionate Dental Care/Rejuvenation Ribbon Cutting Ceremony on April 18, 2019.
 - C. Motion to allow Boy Scout Troop 369 to park their Slick-Ryder Canoe Trailer in the Nockels Park/ LaBahn Hain House parking lot from May 2019 through September 2019.
 - D. Motion to approve the Video Gaming License annual renewal requests from The Grove Mart, American Legion Post #1231, Illinois Café & Service Company, LLC d/b/a Dotty's, Stella's Place, 251 Pub Inc., d/b/a Woods Creek Tavern, Lake in the Hills Property Owners Association, Butcher on the Block, JJ Polish Restaurant, D.M. Burgers, 220 Randall Rd., Inc., d/b/a Moretti's, Dino's Pizza, Tacos El Norte and Bistro Wasabi and issue the number of licenses requested on each individual application.

- E. Motion to pass Ordinance 2019- ____, An Ordinance Amending Chapter 33 Liquor Control and Liquor Licensing, Section 33.08 Classifications, Fees, and Daily and Event Permits, and Auxiliary Licenses, Section 33.18 Location Restrictions, Notification, Section 33.22 Closing Hours, and Appendix A of the Lake in the Hills Municipal Code.
 - F. Motion to approve the FY 2019 SEECOM Dispatch Service Payments in the total amount of \$416,769.50.
 - G. Motion to approve and authorize the Village President to execute the Telecommunications Lease Agreement with E-vergent.
 - H. Motion to participate in the Suburban Purchasing Cooperative’s 2019 joint contract extension with Superior Road Striping for Thermoplastic Road Striping Services in an amount not to exceed \$25,000.00.
 - I. Motion to accept the bid and award a contract to Patriot Maintenance Inc. in the amount of \$27,200.00 for the 2019 Bike Path Resurfacing Contract.
 - J. Motion to waive the competitive bidding process and award a contract to Concentric Integration, LLC for the SCADA System upgrade portion of the Well 12 Design/Build project in the amount of \$79,980.00.
 - K. Motion to approve the purchase of control valves and actuators from Core and Main in the amount of \$35,090.00.
 - L. Motion to pass Ordinance 2019- ____, An Ordinance Proposing the Establishment of Special Service Area Number 51 within, as well as outside of, the Village of Lake in the Hills, Setting a Public Hearing Date and providing for other Procedures in Connection Therewith.
 - M. Motion to waive the competitive bidding process and award a contract to Clarke Environmental Mosquito Management, Inc. to provide mosquito abatement services for three years at an annual cost not to exceed \$36,000.00.
7. Approval of the April 12, 2019 Schedule of Bills
- | | |
|------------------------------|-------------------|
| General Fund | \$ 478,849.28 |
| Special Service Area #3 Fund | \$ 114.00 |
| Capital Improvement Fund | \$ 86,560.48 |
| Water O & M Fund | \$ 11,342.50 |
| Airport O & M Fund | \$ 22,603.69 |
| Health Insurance Fund | \$ 424.00 |
|
Total of All Funds |
\$ 599,893.95 |
8. Village Administrator and Department Head Reports
9. Board of Trustee’s Reports

- 10. Village President's Report
- 11. Unfinished Business
- 12. New Business
- 13. Audience Participation
The public is invited to make an issue-oriented comment on any matter of public concern not otherwise on the agenda. The public comment may be no longer than 3 minutes in duration.
- 14. Adjournment

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

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

Posted by: _____ Date: _____ Time: _____



Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

Committee of the Whole Meeting

March 26, 2019

Call To Order

The meeting was called to order at 7:30 p.m. Present were Trustees Harlfinger, Huckins, Dustin, Bogdanowski, Bojarski, and President Ruzanski. Trustee Artinghelli was absent.

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, Village Attorney Brad Stewart and Village Clerk Cecilia Carman.

Pledge of Allegiance was led by President Ruzanski

Audience Participation: None at this time

Administration: Raffle License request for Lincoln Prairie Elementary Parent Teacher Organization- Presented by Village Administrator Jennifer Clough- Lincoln Prairie Elementary Parent Teacher Organization (PTO) is requesting a Raffle License for an event on April 5, 2019 between the hours of 5pm and 8pm. The raffle consists of seven baskets. Organizations desiring to conduct a raffle must apply to the Village for a raffle license. All provisions of Section 31.02 of the Village Code have been met. Lincoln Prairie Elementary PTO unanimously voted to request a waiver of the fidelity bond requirement associated with the Raffle Application form.

Staff recommends a motion to approve the raffle license request and waive the fidelity bond requirement for Lincoln Prairie Elementary PTO. Motion was made to place this item on the Agenda.

Finance:

Execution of a Lease Agreement between the Village of Lake in the Hills and Cole and Mary Sandberg- Presented by Administrator/Finance Director Shane Johnson- Attached please find the lease agreement with Cole and Mary Sandberg for the rental of 9017 Haligus Road, Lake in the Hills, Illinois. Mr. and Mrs. Sandberg have been the existing renters of the property since January, 2009. The lease includes the home, attached garage and 1.7 acres of property, which the renters agree to maintain. The lease is for a 17 month term ending August 30, 2020, with termination by the Lessee requiring 14 days written notice. At the tenant's request, Section 10, "Septic," has been added to the lease agreement identifying that the home is on a septic system and is the responsibility of the Village, aside from any damage or act of negligence on the tenants' part. There will be no increase to the rental rate, which is currently \$1,364.00 per month. 9017 Haligus is the Village's last residential lease. This is intended to be the final renewal of the lease in order for the Village to pursue a public use for the property's future.

In 2004, the Village purchased the residential home located at 9017 Haligus as a part of the 16.7 acre Susong Property for \$880,000 by issuing debt. One of the Village's original intents for purchasing the property was to develop a recreation center and pursuing its acquisition was approved in the November 7, 2000 General Election (93% Yes, 7% No). A new site for the recreation center was selected after the Susong Property was acquired and the development and funding of that proposed center was later defeated in the April 1, 2003 consolidated election. A second reason for the purchase of the property was to reconfigure the Haligus Road curve in order to eliminate the 3-way stop. Since purchasing the property, the Village has converted the majority of the acreage to the Bark Park and has leased the residential portion of the property since 2004.

As property owners, the Village is responsible for regular inspection and maintenance of the home, a commitment requiring both time and resources. The property is now in need of new windows and siding within the next four years

Village of Lake in the Hills Committee of the Whole Meeting

March 26, 2019

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and has ongoing foundation leaks that are repaired as needed. An estimated accounting of the revenues and expenditures associated with the property based on available records and the Village's financial software is attached.

The estimated costs to make the necessary replacements to the windows and siding (est. \$27,000), though these would be offset in their majority by rental revenue, are near the cost to demolish the home (est. \$30,000) and create green space. Additionally, the septic system is original to the home (1977) and recently underwent a major repair in November of 2018, which cost \$3,756, including contractor costs and staff overtime. In the event of the aging system's failure, which can be difficult to predict, a drainage field replacement is estimated to cost an additional \$12,000.

No formalized plans for the property's future are in place at this time, however, staff intends to pursue an analysis of viable options. Preliminary concepts include greenspace, the realignment of Haligus Road, and expanded parking for the Bark Park, which the existing lot currently accommodates 15 parking spaces for 800 Bark Park members, and would also increase accessibility to the west side of Sunset Park.

The 2017 Strategic Plan's guiding policy indicates that all decisions will be predicated on strengthening the Villages financial health, analyses will drive revenue and expense decision making, and that the Village will commit to the delivery of quality core services through operational excellence. Due to recent expenses and estimated upcoming costs, Village staff spoke with the current tenant to discuss a mutually appropriate timeline for the Village to pursue the property's public use. The tenant indicated a preference to lease through the summer of 2020 in order to ensure their youngest could complete middle school within the current district, or to lease through the summer of 2024, to complete high school at the home.

In light of the upcoming need to make long term capital improvements that will defray revenue for a period of time, along with viable preliminary concepts, past direction from the Village Board about the inappropriateness and lack of value of the Village being in the business of renting residential properties, and following the Strategic Plan's guiding policy, staff has identified the summer of 2020 as the appropriate time to cease leasing the residential property in order to pursue its future public use.

Staff recommends a motion to authorize the Village President to execute the Agreement.

Trustee Harlfinger stated he is in agreement. He would like the Parks and Recreation Committee to develop ideas for the property.

Trustee Huckins asked the cost to tear down the house.

Assistant Village Administrator/Finance Director Shane Johnson stated \$30,000.

Motion was made to place this item on the Agenda.

Public Works: Increase the 2019 spending authority for the purchase of rock salt for Village street snow and ice control- Presented by Public Works Director Dan Kaup- This winter's inordinate ice and snow conditions have depleted the Village's salt supply. The Public Works Department has already responded to 36 snow and ice control events this winter. On January 24, 2019, the Village Board approved a motion allowing the Village to purchase up to 2,000 tons of rock salt, from Cargill Inc., at a cost of \$137,100.00, through a State of Illinois Central Management Services contract. However, the current Central Management Services contract allows the Village to purchase up to 120 percent of the contract quantities, or 2,400 tons of rock salt.

To ensure there is an adequate supply available to maintain public safety, Public Works is requesting to purchase an additional 400 tons of rock salt at a cost of \$27,420.00. This is the maximum additional purchase the Village can make under the contract specifications.

Financial Impact: Village's 2019 General Fund Budget includes \$140,000.00 for the purchase of road salt. Purchasing an additional 400 tons of rock salt would increase the 2019 expenditure to \$164,520.00, or \$24,520.00 over budget.

Staff recommends a motion to approve the attached resolution to increase the 2019 spending authority for rock salt, with Cargill Inc., through the State of Illinois Central Management Services contract, from \$137,100.00 to \$164,520.00.

Trustee Dustin asked where the Village will extract the extra \$24,000 needed.

Director Kaup stated from the general fund. It will be from the same budget line for the other purchases of rock salt and this additional cost will be added.

Trustee Bogdanowski asked for more clarification.

Director Kaup stated the Village does not know how money will be spent in other areas of the budget and there is a reserve fund that can be used.

Trustee Bogdanowski commented the Board approved a balance budget and asked will this extra expense be automatically taken from the reserve.

Finance Director Johnson stated there are changes in the fund balance through the year and there are saving in the budget from other departments.

Trustee Dustin commented that this is adding spending and not adding income. For our budget to stay balanced there needs to be a cut somewhere else.

President Ruzanski stated staff has been under budget in many other areas.

Trustee Bogdanowski stated he would like the presentation to contain where the savings would be found in the budget.

President Ruzanski agreed with Trustee Bogdanowski that staff presentation's need to include cost savings with over budget items.

Finance Director Johnson and Trustee Bogdanowski discussed the amount of the reserve in the budget, how revenues are budgeted more conservatively, and how governments manage fund balances. Finance Director Johnson stated he will present the 2018 audit in upcoming meetings.

Trustee Harlfinger stated he would like more information on budget changes in the future. He believes the Village staff does an excellent job in handling finances.

Trustee Bojarski asked the advantage of buying the salt now.

Director Kaup stated our budget is determined by aggregated averages of previous seasons. By entering the agreement now will allow the Village to purchase salt next year at this year's prices and have a full silo at the beginning of the season.

Attorney Stewart commented most municipalities are paying \$100/ton and our Village is being charged 70/ton.

Motion was made to place this item on the Village Board Agenda.

Request to increase the 2019 spending authority with Industrial Systems, LTD., from \$18,900.00 to \$23,310.00- Presented by Public Works Director Dan Kaup- The Public Works Department has already responded to 36 snow and ice control events this winter. This winter's snow and ice conditions have depleted the Village's supply of ThermaPoint R, which is a liquid de-icer product that is purchased sole source from Industrial Systems, LTD., of Lakemoor, IL. The current purchase order for ThermaPoint R liquid is for 18,000 gallons at \$1.05 per gallon, which totals \$18,900.00.

To ensure there is an adequate supply available to maintain public safety, Public Works has ordered an additional 4,200 gallons of ThermaPoint R at a cost of \$4,410.00, which requires Village Board authority to increase the existing purchase order from \$18,900.00 to \$23,310.00.

Financial Impact: The Village's 2019 General Fund Budget includes \$24,300.00 for the purchase of ThermaPoint R liquid. The total expense for 2019 is \$23,310.00, or \$990.00 under budget.

Staff recommends a motion to increase the 2019 spending authority with Industrial Systems, LTD., from \$18,900.00 to \$23,310.00 for the purchase of ThermaPoint R liquid snow and ice control product.

Trustee Dustin asked where the additional funding will be from.

Director Kaup stated when the Village purchases large commodities the Village budgets at a best estimate. Normally by the end of year there is below budget spending on the operational side. This is where the monies can be allocated from.

Trustee Dustin stated the Board needs to see where this savings and spending changes are made.

Director Kaup stated normally it is difficult to give an accurate number of savings due to the fact not all contracts have been written this early in the year.

Trustee Bogdanowski stated how our revenues are higher than projections. He understands where the money will come from. The concern is the first two items brought to the Board are over budget.

President Ruzanski commented on a letter from Superintendent Guy Frehman states the overall budget is under budget.

Director Kaup stated yes that is correct and the reason this is brought toward the Board because it is over the \$20,000 spending limit.

Finance Director Kaup discussed how revenues fluctuate throughout the year.

Trustee Bogdanowski stated presentation should include how things will be balanced at the end of the year.

Trustee Huckins asked the ratio of salt and liquid used.

Director Kaup discussed how salt and liquid is dropped and used.

Motion was made to place this item on the Village Board Agenda.

Approve participation in the State of Illinois rock salt joint purchasing program for the 2019-2020 snow season- Presented by Public Works Director Dan Kaup- Rock salt can be purchased under the State's master contract, which is established by the State of Illinois Department of Central Management Services. As part of this cooperative purchasing plan, the purchase is exempt from the normal bidding process, as stated in Section 9.13 of the Municipal Code.

The Illinois Department of Central Management Services released their joint purchasing requisition for rock salt requirements for the winter of 2019-2020. Participating municipalities have until April 1, 2019 to fill out and submit the attached requisition form to the State. The requisition form requires each municipality to provide its desired quantities, and the State will solicit bids or renew an existing contract on behalf of each municipality. Once a municipality submits the attached requisition form to the State, the municipality is required to procure a certain amount of rock salt from the low bid vendor for the winter of 2019-2020 (“2019-2020 Contract”), depending on the participation category that it selects. As such, Village staff are requesting Village Board authority to participate in the State of Illinois rock salt joint purchasing program for the 2019-2020 snow season.

Village staff estimate it will require 2,400 tons of rock salt for the winter of 2019-2020. Calculations justifying this amount are attached for your review. The attached requisition offers the Village two procurement options for the winter of 2019-2020. Village staff will be selecting the option that allows for renewal of its 2018-2019 contract and listing 2,400 tons as its 100 percent quantity, which will allow the Village to purchase as little as 80 percent (1,920 tons) and as much as 120 percent (2,880 tons).

Financial Impact: Although the joint purchasing opportunity for the winter of 2019-2020 (“2019-2020 Contract”) will allow participants to begin taking possession of rock salt at the end of 2019, Village staff do not anticipate taking possession of any rock salt that is procured under this contract until 2020. As such, Village staff anticipate returning to the Village Board at a later date to request spending authority for 2020.

Staff recommends a motion to approve participation in the State of Illinois rock salt joint purchasing program for the 2019-2020 snow season. Motion was made to place this item on the Village Board Agenda.

Community Service: Approval of the Official Zoning Map- Presented by Community Service Director Fred Mullard- State statute requires municipalities to approve and publish their Official Zoning Map by the end of March of each year. Changes to the map include:

Zoning Changes

- Ebbington Assisted Living B-2 to R-4

Conditional Uses for Planned Developments

- U-Haul
- Ebbington Assisted Living

Conditional Use Approval

- JD Auto Specialists
- SMJ Autoworks
- Fox Valley Motor Works
- Lemon Grove Trucks
- Konrad’s Bakery
- New Life Baptist
- Parkland Preparatory Academy

Use

- Automotive Service
- Automotive Service
- Outdoor Sales/Open Sales Lot Accessory to Principle Use
- Outdoor Sales/Open Sales Lot Accessory to Principle Use
- Outdoor Use Accessory to Principle Use
- Church Religious Use
- School for Mentally and Physically Challenged Students

Staff recommends a motion to approve the ordinance adopting the official zoning map. Motion was made to place this item on the Village Board Agenda.

Board of Trustees:

Trustee Harlfinger stated he received concerns from residents about the cancellation of the Run for the Hills Race. He did not know of the cancellation until he received the press release. In the past if events were cancelled it was brought up to the Board. He asked Administrator Clough to comment on this.

Administrator Clough stated the Park and Recreation Committee did a comprehensive analysis on all their events. The staff discussed changing to later date but it would have conflicted with another chartable event. The department has not completely abandoned the race but looking at trends in the area. The Department wants to focus on events that are well attended. The Parks Department will look to see how the race can be modified to increase participation.

Trustee Harlfinger agrees to look at trends and how to improve the race and other events. He believes the Board needs to give direction to the staff on improving the flow of information.

Trustee Dustin – None at this time.

Trustee Huckins- None at this time

Trustee Bojarski stated she also received emails concerning the race. She read through the Parks and Receptions minutes and was able to give direction to the residents. She had no complaints about the cancelation. She stated the Board and liaisons need to communicate to the other trustees what is happening at other meetings more effectively.

Trustee Bogdanowski believes it is not acceptable for the Board to be notified about the race cancelation by a press release email. He believes if the Board was notified earlier it would be easier to support the staff on this decision. Also as the Chairman of the Sunset Fest it was upsetting to read in the press release that the 5K race will be returned. This is not how communication should be conducted.

Trustee Harlfinger agrees with Trustee Bogdanowski statement.

Trustee Bogdanowski understands the staff is busy but should not be too busy to inform the Board. He mentioned the Board approved the final stages of the Sunset Park restoration project but nothing was mentioned to the Board that this could cause the grass unusable for some summer events.

President Ruzanski stated the path of communication needs to start here.

Trustee Bogdanowski states the staff should not be concerned if they are sending large packets of information. It's up to the trustees to read through it. He would like all presentation be included in the packet. He was alarmed to be informed staff worked on the Tobacco 21 ordinance for two months without the Boards knowledge. He would like monthly reports from staff as well.

Trustee Dustin stated nothing is wrong with being well informed. He stated he did not receive an email about the grounds not being available for the festivals and asked where would you move them?

Director Kaup stated the plan was never to move the festivals.

Trustee Bogdanowski stated the Sunset Fest was planning moving carnival to concrete. He did not received any information concerning the changes in moving the parking or tents for the event.

Chief of Police Brey stated the email was to inform them of the possibilities of parts of the park may not accessible and to develop a contingency plan. He explained why emails went out in certain order.

Trustee Huskins asked where the Chief Brey received this information from.

Chief of Police Brey stated through conversations with Director Kaup.

Trustee Bogdanowski sated these conversations and decisions need to be brought to board's attention.

Trustee Dustin stated after conversation with Director Kaup he understand it was not feasible to give the clear direction what parts of Sunset park will be available for our summer events.

Trustee Bogdanowski and Trustee Harlfinger discussed communication from staff is an issue.

Trustee Harlfinger commented the chairman's of the festivals are also Board members and if they were not this lack in communication would have a worse outcome. He reiterated the Board needs to give better direction to the staff on expectations of communication.

President Ruzanski stated he is planning to visit all business that are affected by the Tobacco 21 ordinance. He hopes to visit the rest of the business this week. He has heard from 2 businesses and both are in agreement. He is the one who directed staff to research the tobacco 21 ordinance because he saw no other municipalities locally have passed it. He has also heard the Village of Algonquin has reached out to find out more information. He also stated on Thursday he will be reading a statement concerning Construction Safety Week. Lastly he reminded everyone CPR certification is renewed every 2 years and we have staff present at the meeting to renew anyone certification.

Audience Participation: None

Adjournment: There being no further business to discuss, the Committee of the Whole meeting was adjourned at 8:25pm.

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

March 28, 2019

Call to Order

The meeting was called to order at 7:30 p.m.

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

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 March 12, 2019 Committee of the Whole meeting.

B. Motion to accept and place on file the minutes of the March 14, 2019 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, Bogdanowski, and Huckins voted Aye. No Nays. Motion carried.

Omnibus Agenda

A. Motion to approve the Raffle License Request and waive the fidelity bond requirement for Lincoln Prairie Elementary PTO.

B. Motion to accept and authorize the Village President to execute a Lease Agreement with Cole and Mary Sandberg for the rental of the property at 9017 Haligus Road.

C. Motion to pass Resolution 2019- ____, A Resolution approving an increase in the spending authority for bulk road salt with Cargill Incorporated, which will increase the purchase order from \$137,100.00 to \$164,520.00.

D. Motion to increase the 2019 Spending Authority with Industrial Systems, LTD from \$18,900.00 to \$23,310.00 for the purchase of ThermaPoint R Liquor Snow and Ice Control product.

E. Motion to approve participation in the State of Illinois Rock Salt Joint Purchasing Program for the 2019-2020 Snow Season.

F. Motion to pass Ordinance 2019- ____, An Ordinance Approving the 2019 Zoning Map for the Village of Lake in the Hills.

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

Approval of the Schedule of Bills:

Motion to approve the March 29, 2019 Schedule of Bills total of all funds \$92,068.49 was made by Trustee Bogdanowski and seconded by Trustee Huckins. On roll call vote Trustees Harlfinger, Bojarski, Huckins, Dustin, and Bogdanowski voted Aye. No Nays. Motion carried.

Approval of the Manual Bills:

Motion to approve the February 2019 Manual Bills total of all funds \$745,484.20 was made by Trustee Bogdanowski and seconded by Trustee Huckins. On roll call vote Trustees Dustin, Bojarski, Harlfinger, Huckins, and Bogdanowski voted Aye. No Nays. Motion carried.

Village Administrator and Department Head Reports:

Village Administrator Clough stated she and staff appreciated the constructive criticism received on Tuesday night. The staff met Wednesday morning to discuss how to communicate more effectively. The staff will now implement:

- Provide all Power Point presentation in the Board Packets
- Increase the delivery of information at Board Meetings
- Enhance information in the Status Information Reports

She also stated the staff does also share the pride of the events the Village hosts and they will ensure to have more effective communication in the future.

The Village is now accepting proposals for the new website design. The Village should receive project ideas soon. Management Analyst Tricia O'Donnell will be the lead on this project.

Trustee Huckins asked the gentleman named Josh was working on this project.

Administrator Clough concluded after a small discussion Josh is working with us on the CGI video project. The outreach Trustee Huckins and Dustin received was related to the organization they are involved with.

Chief of Police Brey reported the Police Department has met with every business owner this week that is effective by the Tobacco 21 Ordinance. They received a copy of the ordinance and police contact information for any further questions. The business's point of contacts also received an email. The ordinance goes into effect April 1, 2019.

Public Works Director Kaup stated the east side Randall Road Water Main project has begun. There will be an interruption of water service for some businesses'. The Public Works Department is having an Open House on April 4, 2019 to speak to the business owners concerns. The contractors will also be present to answer concerns and to work with the business to negotiate water shut off times.

Trustee Harlfinger asked if the County is reimbursing the business for any loss of revenue. Director Kaup stated he is unsure.

Trustee Huckins asked if most of the water shut off will be done during the night.

Director Kaup stated the contractor is planning to shut off the water when most businesses are closed.

Community Service Director Mullard stated the Spring Break Summer Camp is currently ongoing and has been very successful. The Village is now looking to hire counselors for the summer camp. He also stated his department is working with Clarke Mosquito Abatement to negotiate the contract. He is in favor of foregoing competitive bidding due the fact all surrounding communities use this company. He gave an update on the work being done at La Buy Park and should open by Memorial Day. He lastly stated Lake in the Hills will be receiving the Solar Smart destination Certificate in May.

President Ruzanski asked how many applications for permits are being made.

Community Service Director Mullard stated a couple a month.

Board of Trustee Reports: None at this time.

Village President Reports: President Ruzanski read a proclamation stating May is Construction Safety Month.

Unfinished Business – None

New Business – None

Audience Participation: - None

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

There being no further business to discuss, the meeting of the Lake in the Hills Board of Trustees was adjourned at 7:46p.m.

Submitted by,

Cecilia Carman
Village Clerk



041219 Schedule of Bills

Invoice Due Date Range 04/12/19 - 04/12/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Account 15.08 - Inventory Vehicle Parts Inventory											
3086 - BULLVALLEY FORD	107951	Wiper Switch	Open		03/11/2019	04/12/2019	04/12/2019			43.63	
3086 - BULLVALLEY FORD	108031	Trans Filter & Spark Plugs	Open		03/19/2019	04/12/2019	04/12/2019			20.83	
8660 - FORCE AMERICA DISTRIBUTING LLC	IN001-1320098	Hydro Box Parts & Decal - #22	Open		02/27/2019	04/12/2019	04/12/2019			25.32	
6915 - HENDERSON PRODUCTS INC	289535	Rear Fender Kit - #33/34/35	Open		03/06/2019	04/12/2019	04/12/2019			545.30	
181 - LEACH ENTERPRISES INC	940193	Brake Parts - #91	Open		03/11/2019	04/12/2019	04/12/2019			179.92	
181 - LEACH ENTERPRISES INC	940643	Core Part Credit	Open		03/19/2019	04/12/2019	04/12/2019			(64.80)	
181 - LEACH ENTERPRISES INC	940961	Air Brake Hose - #91	Open		03/25/2019	04/12/2019	04/12/2019			48.32	
7243 - MARTIN CHEVROLET	5060761	Switch & Filter	Open		03/12/2019	04/12/2019	04/12/2019			44.90	
2685 - O'REILLY AUTO PARTS	3416-129194	Trailer Battery - #433	Open		03/18/2019	04/12/2019	04/12/2019			43.72	
2685 - O'REILLY AUTO PARTS	3416-129260	Trailer Light Kit - #65	Open		03/19/2019	04/12/2019	04/12/2019			43.99	
2685 - O'REILLY AUTO PARTS	3416-129471	Rotors & Pads - #141	Open		03/22/2019	04/12/2019	04/12/2019			179.98	
183 - RA ADAMS ENTERPRISES INC	S008455	Trailer Plugs	Open		03/15/2019	04/12/2019	04/12/2019			212.43	
8628 - RUSH TRUCK CENTERS OF ILLINOIS INC	3014196999	Brake Drum - #91	Open		03/13/2019	04/12/2019	04/12/2019			250.00	
8628 - RUSH TRUCK CENTERS OF ILLINOIS INC	3014236237	Filters	Open		03/15/2019	04/12/2019	04/12/2019			413.38	
8628 - RUSH TRUCK CENTERS OF ILLINOIS INC	3014258904	Washer Cap Kit	Open		03/18/2019	04/12/2019	04/12/2019			53.90	
8628 - RUSH TRUCK CENTERS OF ILLINOIS INC	3014337708	Brake Chambers - #91	Open		03/25/2019	04/12/2019	04/12/2019			220.00	
8628 - RUSH TRUCK CENTERS OF ILLINOIS INC	3014371014	Horn - #86	Open		03/27/2019	04/12/2019	04/12/2019			52.90	
2954 - STANDARD EQUIPMENT CO	P12473	Fuel Tank Straps & Hardware - #91	Open		03/14/2019	04/12/2019	04/12/2019			121.93	
198 - WOODSTOCK POWER EQUIPMENT INC	213161	Hydro Filter - #29	Open		03/12/2019	04/12/2019	04/12/2019			75.00	
198 - WOODSTOCK POWER EQUIPMENT INC	213217	Tractor Oil & Filter & Belt - #29	Open		03/12/2019	04/12/2019	04/12/2019			71.50	
									Account 15.08 - Inventory Vehicle Parts Inventory Totals	Invoice Transactions 20	\$2,582.15
Department 10 - Executive											
Division 00 - Non-Division											
Account 52.20 - Prof Devel Community Affairs											
1025 - COUNTRYSIDE FLOWER SHOP	T1-0301400	Flowers_Parchutz	Open		04/01/2019	04/12/2019	04/12/2019			67.00	
									Account 52.20 - Prof Devel Community Affairs Totals	Invoice Transactions 1	\$67.00



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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 100 - General Fund											
Department 10 - Executive											
Division 00 - Non-Division											
Account 72.04 - Operating Supplies Operating Supplies											
521 - DIRECT SIGN SYSTEMS	10928	Boardroom Nameplate - Wendy Anderson	Open		03/19/2019	04/12/2019	04/12/2019			25.00	
								Account 72.04 - Operating Supplies Operating Supplies Totals		Invoice Transactions 1	<u>\$25.00</u>
								Division 00 - Non-Division Totals		Invoice Transactions 2	<u>\$92.00</u>
								Department 10 - Executive Totals		Invoice Transactions 2	<u>\$92.00</u>
Department 12 - Village Administration											
Division 00 - Non-Division											
Account 60.12 - Professional Legal											
473 - ZUKOWSKI ROGERS FLOOD & MCARDLE	136358	Legal Bills - February 2019	Open		03/19/2019	04/12/2019	04/12/2019			2,351.25	
473 - ZUKOWSKI ROGERS FLOOD & MCARDLE	136360	Legal Bills - February - Personnel	Open		03/19/2019	04/12/2019	04/12/2019			742.50	
473 - ZUKOWSKI ROGERS FLOOD & MCARDLE	136361	Legal Bills - February - EB Arbitration	Open		03/19/2019	04/12/2019	04/12/2019			3,882.95	
473 - ZUKOWSKI ROGERS FLOOD & MCARDLE	136359	Legal Bills - February - PD, Prosecution & Admin Hearing	Open		03/19/2019	04/12/2019	04/12/2019			618.75	
								Account 60.12 - Professional Legal Totals		Invoice Transactions 4	<u>\$7,595.45</u>
Account 61.16 - Maintenance Equipment											
1228 - KONICA MINOLTA BUSINESS SOLUTIONS	257668200	March Copier Maintenance - Admin	Open		03/19/2019	04/12/2019	04/12/2019			272.91	
								Account 61.16 - Maintenance Equipment Totals		Invoice Transactions 1	<u>\$272.91</u>
Account 71.04 - Office Supplies Office Supplies											
779 - OFFICE DEPOT	285949999001	Copier Paper	Open		03/19/2019	04/12/2019	04/12/2019			86.72	
								Account 71.04 - Office Supplies Office Supplies Totals		Invoice Transactions 1	<u>\$86.72</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
6427 - HYPERSTITCH INC	3430	Logo Wear for JC, JP, MR, MS, JH, SJ, AL, NS, LP & TS	Open		03/19/2019	04/12/2019	04/12/2019			139.49	
								Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals		Invoice Transactions 1	<u>\$139.49</u>
								Division 00 - Non-Division Totals		Invoice Transactions 7	<u>\$8,094.57</u>
								Department 12 - Village Administration Totals		Invoice Transactions 7	<u>\$8,094.57</u>



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Fund 100 - General Fund											
Department 16 - Finance											
Division 00 - Non-Division											
Account 60.04 - Professional Accounting											
117 - SIKICH LLP	378452	Auditing Services Through 032119 FY2018	Open		03/21/2019	04/12/2019	04/12/2019			7,300.00	
									Account 60.04 - Professional Accounting Totals	Invoice Transactions 1	<u>\$7,300.00</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
6427 - HYPERSTITCH INC	3430	Logo Wear for JC, JP, MR, MS, JH, SJ, AL, NS, LP & TS	Open		03/19/2019	04/12/2019	04/12/2019			494.71	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 1	<u>\$494.71</u>
									Division 00 - Non-Division Totals	Invoice Transactions 2	<u>\$7,794.71</u>
									Department 16 - Finance Totals	Invoice Transactions 2	<u>\$7,794.71</u>
Department 18 - Community Services											
Division 50 - Parks & Recreation											
Account 60.24 - Professional Other Professional											
10596 - CAREERBUILDER EMPLOYMENT SCREENING LLC	AUR1111063	BackgroundCheck_SeasonalHires	Open		04/01/2019	04/12/2019	04/12/2019			24.00	
9644 - LAYNE, DONNA MARIE	032119	Fitness Yoga	Open		04/01/2019	04/12/2019	04/12/2019			1,050.00	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 2	<u>\$1,074.00</u>
Account 63.12 - CS Printing & Copying											
199 - AMERICAN BUSINESS FORMS INC	INV04041942	Business Cards Brewer	Open		03/20/2019	04/12/2019	04/12/2019			20.75	
619 - RYDIN DECAL	354063-1	2020 Boat Permits Freight	Open		04/01/2019	04/12/2019	04/12/2019			18.44	
9511 - STELLATO PRINTING INC	34869	Summer Camp Brochures	Open		03/24/2019	04/12/2019	04/12/2019			190.00	
									Account 63.12 - CS Printing & Copying Totals	Invoice Transactions 3	<u>\$229.19</u>
Account 63.32 - CS Festival & Event											
6050 - BROADCAST MUSIC INC	34476153	BMI Music Sunset Festival	Open		04/01/2019	04/12/2019	04/12/2019			358.00	
									Account 63.32 - CS Festival & Event Totals	Invoice Transactions 1	<u>\$358.00</u>
Account 70.08 - Supplies & Parts Buildings											
159 - LOWE'S COMPANIES INC	03261901056	Shed Repair - Parks	Open		03/26/2019	04/12/2019	04/12/2019			41.00	
									Account 70.08 - Supplies & Parts Buildings Totals	Invoice Transactions 1	<u>\$41.00</u>
Account 70.16 - Supplies & Parts Equipment											
159 - LOWE'S COMPANIES INC	03211901799	Repairs - Skate Parks	Open		03/21/2019	04/12/2019	04/12/2019			34.08	
406 - ZIEGLER'S ACE HARDWARE	34868	Water Fountain Parts	Open		03/27/2019	04/12/2019	04/12/2019			9.99	
406 - ZIEGLER'S ACE HARDWARE	34865	Paint - Parks	Open		03/27/2019	04/12/2019	04/12/2019			3.99	
									Account 70.16 - Supplies & Parts Equipment Totals	Invoice Transactions 3	<u>\$48.06</u>
Account 72.04 - Operating Supplies Operating Supplies											
170 - S & S WORLDWIDE	IN100067561	Preschool Supplies	Open		03/20/2019	04/12/2019	04/12/2019			55.72	



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Fund 100 - General Fund											
Department 18 - Community Services											
Division 50 - Parks & Recreation											
Account 72.04 - Operating Supplies Operating Supplies											
259 - CONSERV FS	65071903	Ponds Algaecides	Open		03/20/2019	04/12/2019	04/12/2019			547.85	
259 - CONSERV FS	65071904	Paint - Athletic Fields	Open		03/20/2019	04/12/2019	04/12/2019			312.00	
159 - LOWE'S COMPANIES INC	03191901718	Paint Samples	Open		03/19/2019	04/12/2019	04/12/2019			3.79	
309 - SHERWIN-WILLIAMS CO	5810-1	Sign Paint	Open		03/08/2019	04/12/2019	04/12/2019			52.78	
9690 - SUPPLYWORKS	481674521	Bath Tissue & Hand Towel & Soap	Open		03/08/2019	04/12/2019	04/12/2019			225.20	
406 - ZIEGLER'S ACE HARDWARE	34864	Shed Repairs Tools - Parks	Open		03/27/2019	04/12/2019	04/12/2019			8.58	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 7	<u>\$1,205.92</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
6427 - HYPERSTITCH INC	3429	Logo Wear for CD, P&R and Preschool	Open		03/19/2019	04/12/2019	04/12/2019			1,125.82	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 1	<u>\$1,125.82</u>
									Division 50 - Parks & Recreation Totals	Invoice Transactions 18	<u>\$4,081.99</u>
Division 52 - Community Development											
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
6427 - HYPERSTITCH INC	3429	Logo Wear for CD, P&R and Preschool	Open		03/19/2019	04/12/2019	04/12/2019			1,097.78	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 1	<u>\$1,097.78</u>
									Division 52 - Community Development Totals	Invoice Transactions 1	<u>\$1,097.78</u>
									Department 18 - Community Services Totals	Invoice Transactions 19	<u>\$5,179.77</u>
Department 20 - Police											
Division 10 - Administration											
Account 52.08 - Prof Devel Dues											
161 - MCHENRY CO CHIEFS OF POLICE ASSOC	2019 DUES	McHenry Co Chiefs of Police Assoc (3) - 2019 dues	Open		04/12/2019	04/12/2019	04/12/2019			150.00	
									Account 52.08 - Prof Devel Dues Totals	Invoice Transactions 1	<u>\$150.00</u>
Account 52.20 - Prof Devel Community Affairs											
1025 - COUNTRYSIDE FLOWER SHOP	0300400	Sympathy Flowers - Keltner	Open		03/13/2019	04/12/2019	04/12/2019			115.00	
									Account 52.20 - Prof Devel Community Affairs Totals	Invoice Transactions 1	<u>\$115.00</u>
Account 60.12 - Professional Legal											
473 - ZUKOWSKI ROGERS FLOOD & MCARDLE	136359	Legal Bills - February - PD, Prosecution & Admin Hearing	Open		03/19/2019	04/12/2019	04/12/2019			6,207.90	
									Account 60.12 - Professional Legal Totals	Invoice Transactions 1	<u>\$6,207.90</u>



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Fund 100 - General Fund											
Department 20 - Police											
Division 10 - Administration											
Account 60.24 - Professional Other Professional											
451 - ILLINOIS STATE POLICE BUREAU OF ID	022819	Background checks - solicitors/liq licenses - Feb	Open		02/28/2019	04/12/2019	04/12/2019			84.75	
10478 - SEECOM	1159	2019 Dispatching Services & Capital Equipment Fund	Open		02/01/2019	04/12/2019	04/12/2019			416,772.00	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 2	<u>\$416,856.75</u>
Account 61.16 - Maintenance Equipment											
407 - BRANIFF COMMUNICATIONS INC	32081	Annual Maintenance - Outdoor Warning Sirens	Open		03/01/2019	04/12/2019	04/12/2019			3,309.00	
1228 - KONICA MINOLTA BUSINESS SOLUTIONS	257550197	Copier Maintenance - Patrol 02/18 - 03/17/19	Open		03/17/2019	04/12/2019	04/12/2019			91.86	
									Account 61.16 - Maintenance Equipment Totals	Invoice Transactions 2	<u>\$3,400.86</u>
Account 71.04 - Office Supplies Office Supplies											
779 - OFFICE DEPOT	283594606001	Office Supplies - stamp	Open		03/07/2019	04/12/2019	04/12/2019			18.89	
779 - OFFICE DEPOT	284200877001	Office Supplies - Printer ink	Open		03/07/2019	04/12/2019	04/12/2019			39.91	
779 - OFFICE DEPOT	283594828001	Kitchen & Office supplies-Creamer, plates, forks/Post it notes	Open		03/06/2019	04/12/2019	04/12/2019			5.10	
									Account 71.04 - Office Supplies Office Supplies Totals	Invoice Transactions 3	<u>\$63.90</u>
Account 72.04 - Operating Supplies Operating Supplies											
779 - OFFICE DEPOT	283594828001	Kitchen & Office supplies-Creamer, plates, forks/Post it notes	Open		03/06/2019	04/12/2019	04/12/2019			73.76	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 1	<u>\$73.76</u>
Account 72.12 - Operating Supplies Fuel & Petroleum Supplies											
3086 - BULLVALLEY FORD	108019	Trans Fluid	Open		03/18/2019	04/12/2019	04/12/2019			63.12	
									Account 72.12 - Operating Supplies Fuel & Petroleum Supplies Totals	Invoice Transactions 1	<u>\$63.12</u>
									Division 10 - Administration Totals	Invoice Transactions 12	<u>\$426,931.29</u>
Division 20 - Patrol											
Account 70.28 - Supplies & Parts Vehicles											
3086 - BULLVALLEY FORD	108031	Trans Filter & Spark Plugs	Open		03/19/2019	04/12/2019	04/12/2019			23.44	
7243 - MARTIN CHEVROLET	5060761	Switch & Filter	Open		03/12/2019	04/12/2019	04/12/2019			3.85	
2685 - O'REILLY AUTO PARTS	3416-128193	Squad Oil Filters & Marker Bulbs	Open		03/08/2019	04/12/2019	04/12/2019			63.24	



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Fund 100 - General Fund											
Department 20 - Police											
Division 20 - Patrol											
Account 70.28 - Supplies & Parts Vehicles											
319 - ULTRA STROBE COMMUNICATIONS INC	075426	Lock Out Switch	Open		03/18/2019	04/12/2019	04/12/2019			33.90	
									Account 70.28 - Supplies & Parts Vehicles Totals	Invoice Transactions 4	<u>\$124.43</u>
Account 72.04 - Operating Supplies Operating Supplies											
159 - LOWE'S COMPANIES INC	14540916	Replacement water cooler - patrol office	Open		03/25/2019	04/12/2019	04/12/2019			94.05	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 1	<u>\$94.05</u>
									Division 20 - Patrol Totals	Invoice Transactions 5	<u>\$218.48</u>
									Department 20 - Police Totals	Invoice Transactions 17	<u>\$427,149.77</u>
Department 30 - Public Works											
Division 10 - Administration											
Account 60.24 - Professional Other Professional											
9272 - WORKING WORLD INC	138572	Temp Help - 2018	Open		03/11/2019	04/12/2019	04/12/2019			259.12	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1	<u>\$259.12</u>
Account 71.04 - Office Supplies Office Supplies											
779 - OFFICE DEPOT	285759559001	Coffee Filters & Office Supplies	Open		03/11/2019	04/12/2019	04/12/2019			36.02	
									Account 71.04 - Office Supplies Office Supplies Totals	Invoice Transactions 1	<u>\$36.02</u>
Account 72.04 - Operating Supplies Operating Supplies											
779 - OFFICE DEPOT	285759559001	Coffee Filters & Office Supplies	Open		03/11/2019	04/12/2019	04/12/2019			22.43	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 1	<u>\$22.43</u>
									Division 10 - Administration Totals	Invoice Transactions 3	<u>\$317.57</u>
Division 30 - Streets											
Account 60.24 - Professional Other Professional											
10595 - VERIZON CONNECT	OSV000001706411	Telematics Service	Open		03/01/2019	04/12/2019	04/12/2019			246.35	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1	<u>\$246.35</u>
Account 63.16 - CS Rentals											
3581 - ARAMARK UNIFORM & CAREER APPAREL	1591772058	Uniform & Towel Rental	Open		03/15/2019	04/12/2019	04/12/2019			69.09	
3581 - ARAMARK UNIFORM & CAREER APPAREL	1591780071	Uniform & Towel Rental	Open		03/22/2019	04/12/2019	04/12/2019			69.09	
434 - ED'S RENTAL & SALES	254935-3	Heated Pressure Washer	Open		03/25/2019	04/12/2019	04/12/2019			134.40	
									Account 63.16 - CS Rentals Totals	Invoice Transactions 3	<u>\$272.58</u>



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Fund 100 - General Fund											
Department 30 - Public Works											
Division 30 - Streets											
Account 70.16 - Supplies & Parts Equipment											
6455 - ARLINGTON POWER EQUIPMENT	805065	Chainsaw Bars & Wedges & Sling	Open		03/14/2019	04/12/2019	04/12/2019			152.20	
5189 - C & L SERVICE & SUPPLY CO INC	99514	Chainsaw Bar & Chain	Open		03/08/2019	04/12/2019	04/12/2019			112.17	
									Account 70.16 - Supplies & Parts Equipment Totals	Invoice Transactions 2	<u>\$264.37</u>
Account 70.28 - Supplies & Parts Vehicles											
8660 - FORCE AMERICA DISTRIBUTING LLC	IN001-1319479	Salt Spreader Controller	Open		02/26/2019	04/12/2019	04/12/2019			2,090.00	
8660 - FORCE AMERICA DISTRIBUTING LLC	IN001-1320098	Hydro Box Parts & Decal - #22	Open		02/27/2019	04/12/2019	04/12/2019			31.19	
2685 - O'REILLY AUTO PARTS	3416-128715	Sweeper Broom Light	Open		03/13/2019	04/12/2019	04/12/2019			8.29	
2685 - O'REILLY AUTO PARTS	3416-128561	Marker Light - Sweeper #91	Open		03/11/2019	04/12/2019	04/12/2019			7.52	
2685 - O'REILLY AUTO PARTS	3416-128193	Squad Oil Filters & Marker Bulbs	Open		03/08/2019	04/12/2019	04/12/2019			2.44	
2685 - O'REILLY AUTO PARTS	3416-128893	Tail Light - #91	Open		03/15/2019	04/12/2019	04/12/2019			34.18	
2685 - O'REILLY AUTO PARTS	3416-129515	Lamp	Open		03/22/2019	04/12/2019	04/12/2019			4.48	
2954 - STANDARD EQUIPMENT CO	P12473	Fuel Tank Straps & Hardware - #91	Open		03/14/2019	04/12/2019	04/12/2019			11.26	
									Account 70.28 - Supplies & Parts Vehicles Totals	Invoice Transactions 8	<u>\$2,189.36</u>
Account 72.04 - Operating Supplies Operating Supplies											
6455 - ARLINGTON POWER EQUIPMENT	805162	Chainsaw & Oil	Open		03/15/2019	04/12/2019	04/12/2019			352.46	
6455 - ARLINGTON POWER EQUIPMENT	805065	Chainsaw Bars & Wedges & Sling	Open		03/14/2019	04/12/2019	04/12/2019			33.44	
259 - CONSERV FS	65071905	Silt Dikes	Open		03/20/2019	04/12/2019	04/12/2019			95.85	
259 - CONSERV FS	65071906	Gator Bags	Open		03/20/2019	04/12/2019	04/12/2019			620.00	
159 - LOWE'S COMPANIES INC	03181901692	Paint Supplies	Open		03/18/2019	04/12/2019	04/12/2019			51.69	
159 - LOWE'S COMPANIES INC	03181901661	Mailbox Repairs	Open		03/18/2019	04/12/2019	04/12/2019			33.24	
159 - LOWE'S COMPANIES INC	03151901581	Rake	Open		03/15/2019	04/12/2019	04/12/2019			16.19	
2685 - O'REILLY AUTO PARTS	3416-128764	Brake Fluid	Open		03/14/2019	04/12/2019	04/12/2019			7.79	
2685 - O'REILLY AUTO PARTS	3416-128137	RV Antifreeze	Open		03/08/2019	04/12/2019	04/12/2019			215.64	
2685 - O'REILLY AUTO PARTS	3416-128534	Cleaner - Vehicles	Open		03/11/2019	04/12/2019	04/12/2019			11.99	
2685 - O'REILLY AUTO PARTS	3416-129157	Herculiner Paint	Open		03/18/2019	04/12/2019	04/12/2019			89.99	
2685 - O'REILLY AUTO PARTS	3416-129327	1/4 Swivel Socket	Open		03/20/2019	04/12/2019	04/12/2019			4.99	
4174 - RALPH HELM INC	102375	Two-Cycle Fuel Mix	Open		03/19/2019	04/12/2019	04/12/2019			89.99	
406 - ZIEGLER'S ACE HARDWARE	34826	Sawzall Blades	Open		03/18/2019	04/12/2019	04/12/2019			22.99	
406 - ZIEGLER'S ACE HARDWARE	34856	Graffiti Remover	Open		03/22/2019	04/12/2019	04/12/2019			19.98	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 15	<u>\$1,666.23</u>



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Fund 100 - General Fund											
Department 30 - Public Works											
Division 30 - Streets											
Account 72.12 - Operating Supplies Fuel & Petroleum Supplies											
6455 - ARLINGTON POWER EQUIPMENT	805162	Chainsaw & Oil	Open		03/15/2019	04/12/2019	04/12/2019			16.50	
									Account 72.12 - Operating Supplies Fuel & Petroleum Supplies Totals	Invoice Transactions 1	\$16.50
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
6506 - FULLIFE SAFETY CENTER	48881	Winter Clothing	Open		03/25/2019	04/12/2019	04/12/2019			265.68	
4642 - JUST FOR YOU CUSTOM APPAREL INC	4648	Hats	Open		03/22/2019	04/12/2019	04/12/2019			339.96	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 2	\$605.64
									Division 30 - Streets Totals	Invoice Transactions 32	\$5,261.03
Division 32 - Public Properties											
Account 52.04 - Prof Devel Conference/ School/ Training											
6770 - VILLAGE OF LAKE IN THE HILLS - PETTY CASH	032519-PW	Public Works - CDL & Meals	Open		03/25/2019	04/12/2019	04/12/2019			30.00	
									Account 52.04 - Prof Devel Conference/ School/ Training Totals	Invoice Transactions 1	\$30.00
Account 60.24 - Professional Other Professional											
10596 - CAREERBUILDER EMPLOYMENT SCREENING LLC	AUR1111063	BackgroundCheck_SeasonalHires	Open		04/01/2019	04/12/2019	04/12/2019			24.00	
10595 - VERIZON CONNECT	OSV000001706411	Telematics Service	Open		03/01/2019	04/12/2019	04/12/2019			189.50	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 2	\$213.50
Account 63.16 - CS Rentals											
3581 - ARAMARK UNIFORM & CAREER APPAREL	1591772058	Uniform & Towel Rental	Open		03/15/2019	04/12/2019	04/12/2019			32.26	
3581 - ARAMARK UNIFORM & CAREER APPAREL	1591780071	Uniform & Towel Rental	Open		03/22/2019	04/12/2019	04/12/2019			33.26	
434 - ED'S RENTAL & SALES	255127-3	Rental for Painting - Village Hall	Open		03/26/2019	04/12/2019	04/12/2019			90.00	
									Account 63.16 - CS Rentals Totals	Invoice Transactions 3	\$155.52
Account 70.08 - Supplies & Parts Buildings											
477 - GW BERKHEIMER CO INC	400730	HVAC - Public Works	Open		02/20/2019	04/12/2019	04/12/2019			37.46	
477 - GW BERKHEIMER CO INC	870501	Return HVAC Parts	Open		03/05/2019	04/12/2019	04/12/2019			(37.46)	
477 - GW BERKHEIMER CO INC	400725	HVAC - Public Works	Open		02/20/2019	04/12/2019	04/12/2019			79.85	
477 - GW BERKHEIMER CO INC	870500	Return Parts - HVAC	Open		03/05/2019	04/12/2019	04/12/2019			(66.95)	
452 - INTERSTATE BATTERIES FOX RIVER VALL	905745	Batteries (8) - Mechanics Lifts	Open		03/08/2019	04/12/2019	04/12/2019			799.60	
159 - LOWE'S COMPANIES INC	03191901710	Camera Repairs - Village Hall	Open		03/19/2019	04/12/2019	04/12/2019			22.43	
159 - LOWE'S COMPANIES INC	03271901087	HVAC Parts - Police Department	Open		03/27/2019	04/12/2019	04/12/2019			17.39	
159 - LOWE'S COMPANIES INC	03201901763	Drill Bit & Shelf	Open		03/20/2019	04/12/2019	04/12/2019			30.86	



041219 Schedule of Bills

Invoice Due Date Range 04/12/19 - 04/12/19

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 70.08 - Supplies & Parts Buildings											
159 - LOWE'S COMPANIES INC	03251901977	Paint & Sand Paper - Village Hall	Open		03/25/2019	04/12/2019	04/12/2019			28.49	
159 - LOWE'S COMPANIES INC	03191901716	SEC Bathroom Fixture	Open		03/19/2019	04/12/2019	04/12/2019			116.42	
159 - LOWE'S COMPANIES INC	03281902881	Electric Repair Parts - Police Department	Open		03/28/2019	04/12/2019	04/12/2019			13.34	
159 - LOWE'S COMPANIES INC	03281901140	Electric Parts - Police Department	Open		03/28/2019	04/12/2019	04/12/2019			28.48	
309 - SHERWIN-WILLIAMS CO	3640-3	Paint - Public Works	Open		03/21/2019	04/12/2019	04/12/2019			33.38	
406 - ZIEGLER'S ACE HARDWARE	34833	Box Repair - Village Hall	Open		03/19/2019	04/12/2019	04/12/2019			7.38	
									Account 70.08 - Supplies & Parts Buildings Totals	Invoice Transactions 14	<u>\$1,110.67</u>
Account 70.16 - Supplies & Parts Equipment											
131 - LEE JENSEN SALES CO INC	187240	Hoist Lanyard - Public Works	Open		03/15/2019	04/12/2019	04/12/2019			305.41	
198 - WOODSTOCK POWER EQUIPMENT INC	213217	Tractor Oil & Filter & Belt - #29	Open		03/12/2019	04/12/2019	04/12/2019			11.80	
									Account 70.16 - Supplies & Parts Equipment Totals	Invoice Transactions 2	<u>\$317.21</u>
Account 70.28 - Supplies & Parts Vehicles											
2685 - O'REILLY AUTO PARTS	3416-129242	Trailer Plug Adapters	Open		03/19/2019	04/12/2019	04/12/2019			43.98	
									Account 70.28 - Supplies & Parts Vehicles Totals	Invoice Transactions 1	<u>\$43.98</u>
Account 72.04 - Operating Supplies Operating Supplies											
159 - LOWE'S COMPANIES INC	03201901763	Drill Bit & Shelf	Open		03/20/2019	04/12/2019	04/12/2019			3.40	
159 - LOWE'S COMPANIES INC	03251901977	Paint & Sand Paper - Village Hall	Open		03/25/2019	04/12/2019	04/12/2019			10.43	
159 - LOWE'S COMPANIES INC	03271901080	Pesticides & Cleaners	Open		03/27/2019	04/12/2019	04/12/2019			20.28	
159 - LOWE'S COMPANIES INC	03251901997	Paint Brush	Open		03/25/2019	04/12/2019	04/12/2019			8.54	
159 - LOWE'S COMPANIES INC	03211901800	Painting Supplies - Public Works Walls	Open		03/21/2019	04/12/2019	04/12/2019			33.20	
309 - SHERWIN-WILLIAMS CO	3641-1	Painting Supplies	Open		03/21/2019	04/12/2019	04/12/2019			2.79	
9690 - SUPPLYWORKS	481674521	Bath Tissue & Hand Towel & Soap	Open		03/08/2019	04/12/2019	04/12/2019			731.92	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 7	<u>\$810.56</u>
Account 72.12 - Operating Supplies Fuel & Petroleum Supplies											
198 - WOODSTOCK POWER EQUIPMENT INC	213217	Tractor Oil & Filter & Belt - #29	Open		03/12/2019	04/12/2019	04/12/2019			113.95	
									Account 72.12 - Operating Supplies Fuel & Petroleum Supplies Totals	Invoice Transactions 1	<u>\$113.95</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
6506 - FULLIFE SAFETY CENTER	48853	Uniforms - Buhrke, Vanenkevort, Eckman	Open		02/15/2019	04/12/2019	04/12/2019			260.01	



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Invoice Due Date Range 04/12/19 - 04/12/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 30 - Public Works											
Division 32 - Public Properties											
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
4642 - JUST FOR YOU CUSTOM APPAREL INC	4648	Hats	Open		03/22/2019	04/12/2019	04/12/2019			136.12	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 2	\$396.13
									Division 32 - Public Properties Totals	Invoice Transactions 33	\$3,191.52
									Department 30 - Public Works Totals	Invoice Transactions 68	\$8,770.12
Department 60 - Management Information Systems											
Division 00 - Non-Division											
Account 60.24 - Professional Other Professional											
10456 - EVERBRIDGE INC	M42066	2019 - Nixel Public Alert Messaging	Open		03/21/2019	04/12/2019	04/12/2019			6,000.00	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1	\$6,000.00
Account 61.24 - Maintenance Computers											
8647 - ADVANCED BUSINESS GROUP LLC	00021778	Network Monitoring & Patch Management	Open		03/21/2019	04/12/2019	04/12/2019			120.00	
225 - CDW GOVERNMENT LLC	RKN7810	Unexpected Expense - Software	Open		03/21/2019	04/12/2019	04/12/2019			349.44	
									Account 61.24 - Maintenance Computers Totals	Invoice Transactions 2	\$469.44
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
6427 - HYPERSTITCH INC	3430	Logo Wear for JC, JP, MR, MS, JH, SJ, AL, NS, LP & TS	Open		03/19/2019	04/12/2019	04/12/2019			116.94	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 1	\$116.94
									Division 00 - Non-Division Totals	Invoice Transactions 4	\$6,586.38
									Department 60 - Management Information Systems Totals	Invoice Transactions 4	\$6,586.38
Department 70 - Insurance & Tort											
Division 00 - Non-Division											
Account 64.08 - Insurance Workers Comp - Premium											
5901 - INTERGOVERNMENTAL RISK	EV174917-2	Feb 2019 Workers Compensation Insurance Deductibles	Open		02/28/2019	04/12/2019	04/12/2019			323.86	
									Account 64.08 - Insurance Workers Comp - Premium Totals	Invoice Transactions 1	\$323.86
Account 64.24 - Insurance General Liability											
5901 - INTERGOVERNMENTAL RISK	EV175220	Feb 2019 General Liability Insurance Deductibles	Open		02/28/2019	04/12/2019	04/12/2019			2,275.95	



041219 Schedule of Bills

Invoice Due Date Range 04/12/19 - 04/12/19

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 70 - Insurance & Tort										
Division 00 - Non-Division										
Account 64.24 - Insurance General Liability										
5901 - INTERGOVERNMENTAL RISK	EV175225	Feb 2019 General Liability Insurance Deductibles	Open		02/28/2019	04/12/2019	04/12/2019			10,000.00
							Account 64.24 - Insurance General Liability Totals		Invoice Transactions 2	<u>\$12,275.95</u>
							Division 00 - Non-Division Totals		Invoice Transactions 3	<u>\$12,599.81</u>
							Department 70 - Insurance & Tort Totals		Invoice Transactions 3	<u>\$12,599.81</u>
							Fund 100 - General Fund Totals		Invoice Transactions 142	<u>\$478,849.28</u>



041219 Schedule of Bills

Invoice Due Date Range 04/12/19 - 04/12/19

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 70.16 - Supplies & Parts Equipment										
147 - BCI BURKE COMPANY LLC	91834	Echo Playground Repair Open Parts			03/19/2019	04/12/2019	04/12/2019			114.00
							Account 70.16 - Supplies & Parts Equipment Totals	Invoice Transactions	1	<u>\$114.00</u>
							Division 00 - Non-Division Totals	Invoice Transactions	1	<u>\$114.00</u>
							Department 00 - Non-Departmental Totals	Invoice Transactions	1	<u>\$114.00</u>
							Fund 312 - SSA 3 Totals	Invoice Transactions	1	<u>\$114.00</u>



041219 Schedule of Bills

Invoice Due Date Range 04/12/19 - 04/12/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 490 - CIP										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 80.32 - Capital Equipment										
599 - WEST SIDE TRACTOR SALES CO	D01311	2019 Skidsteer	Open		03/14/2019	04/12/2019	04/12/2019			85,781.53
10683 - WINDY CITY CLEANING EQUIPMENT	SO000579	Pressure Washer Hoses & Reels	Open		02/28/2019	04/12/2019	04/12/2019			778.95
							Account 80.32 - Capital Equipment Totals	Invoice Transactions 2		<u>\$86,560.48</u>
							Division 00 - Non-Division Totals	Invoice Transactions 2		<u>\$86,560.48</u>
							Department 00 - Non-Departmental Totals	Invoice Transactions 2		<u>\$86,560.48</u>
							Fund 490 - CIP Totals	Invoice Transactions 2		<u>\$86,560.48</u>



041219 Schedule of Bills

Invoice Due Date Range 04/12/19 - 04/12/19

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 52.16 - Prof Devel Travel											
6770 - VILLAGE OF LAKE IN THE HILLS - PETTY CASH	032519-PW	Public Works - CDL & Meals	Open		03/25/2019	04/12/2019	04/12/2019			28.70	
									Account 52.16 - Prof Devel Travel Totals	Invoice Transactions 1	<u>28.70</u>
Account 60.04 - Professional Accounting											
117 - SIKICH LLP	378452	Auditing Services Through 032119 FY2018	Open		03/21/2019	04/12/2019	04/12/2019			5,840.00	
									Account 60.04 - Professional Accounting Totals	Invoice Transactions 1	<u>\$5,840.00</u>
Account 60.24 - Professional Other Professional											
10596 - CAREERBUILDER EMPLOYMENT SCREENING LLC	AUR1111063	BackgroundCheck_SeasonalHires	Open		04/01/2019	04/12/2019	04/12/2019			40.00	
10595 - VERIZON CONNECT	OSV000001706411	Telematics Service	Open		03/01/2019	04/12/2019	04/12/2019			227.40	
9272 - WORKING WORLD INC	138572	Temp Help - 2018	Open		03/11/2019	04/12/2019	04/12/2019			133.48	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 3	<u>\$400.88</u>
Account 63.16 - CS Rentals											
3581 - ARAMARK UNIFORM & CAREER APPAREL	1591772058	Uniform & Towel Rental	Open		03/15/2019	04/12/2019	04/12/2019			37.39	
3581 - ARAMARK UNIFORM & CAREER APPAREL	1591780071	Uniform & Towel Rental	Open		03/22/2019	04/12/2019	04/12/2019			37.39	
									Account 63.16 - CS Rentals Totals	Invoice Transactions 2	<u>\$74.78</u>
Account 70.08 - Supplies & Parts Buildings											
159 - LOWE'S COMPANIES INC	03151901560	HVAC Repairs	Open		03/15/2019	04/12/2019	04/12/2019			9.69	
									Account 70.08 - Supplies & Parts Buildings Totals	Invoice Transactions 1	<u>\$9.69</u>
Account 70.12 - Supplies & Parts Infrastructure											
10468 - GASVODA & ASSOCIATES INC	INV1900423	Chlorine Feed Parts	Open		03/04/2019	04/12/2019	04/12/2019			906.30	
									Account 70.12 - Supplies & Parts Infrastructure Totals	Invoice Transactions 1	<u>\$906.30</u>
Account 70.16 - Supplies & Parts Equipment											
2685 - O'REILLY AUTO PARTS	3416-128612	Spark Plug - Trash Pump	Open		03/12/2019	04/12/2019	04/12/2019			17.16	
									Account 70.16 - Supplies & Parts Equipment Totals	Invoice Transactions 1	<u>\$17.16</u>
Account 71.04 - Office Supplies Office Supplies											
779 - OFFICE DEPOT	285759559001	Coffee Filters & Office Supplies	Open		03/11/2019	04/12/2019	04/12/2019			18.55	
									Account 71.04 - Office Supplies Office Supplies Totals	Invoice Transactions 1	<u>\$18.55</u>
Account 72.04 - Operating Supplies Operating Supplies											
6506 - FULLIFE SAFETY CENTER	48986	Climbing Harness	Open		03/25/2019	04/12/2019	04/12/2019			347.95	
779 - OFFICE DEPOT	285759559001	Coffee Filters & Office Supplies	Open		03/11/2019	04/12/2019	04/12/2019			11.55	



041219 Schedule of Bills

Invoice Due Date Range 04/12/19 - 04/12/19

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 72.04 - Operating Supplies Operating Supplies											
9690 - SUPPLYWORKS	481674521	Bath Tissue & Hand Towel & Soap	Open		03/08/2019	04/12/2019	04/12/2019			168.90	
406 - ZIEGLER'S ACE HARDWARE	34809	Keys	Open		03/14/2019	04/12/2019	04/12/2019			11.16	
406 - ZIEGLER'S ACE HARDWARE	34690	Supplies - Misc.	Open		02/15/2019	04/12/2019	04/12/2019			15.76	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 5	<u>\$555.32</u>
Account 72.10 - Operating Supplies Water System Chemicals											
10193 - Midwest Salt LLC	P445397	Softener Salt	Open		03/13/2019	04/12/2019	04/12/2019			2,830.50	
									Account 72.10 - Operating Supplies Water System Chemicals Totals	Invoice Transactions 1	<u>\$2,830.50</u>
Account 72.12 - Operating Supplies Fuel & Petroleum Supplies											
2685 - O'REILLY AUTO PARTS	3416-128719	Compressor Oil	Open		03/13/2019	04/12/2019	04/12/2019			29.98	
2685 - O'REILLY AUTO PARTS	3416-128706	Compressor Oil	Open		03/13/2019	04/12/2019	04/12/2019			83.92	
									Account 72.12 - Operating Supplies Fuel & Petroleum Supplies Totals	Invoice Transactions 2	<u>\$113.90</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
6427 - HYPERSTITCH INC	3430	Logo Wear for JC, JP, MR, MS, JH, SJ, AL, NS, LP & TS	Open		03/19/2019	04/12/2019	04/12/2019			83.46	
4642 - JUST FOR YOU CUSTOM APPAREL INC	4648	Hats	Open		03/22/2019	04/12/2019	04/12/2019			272.02	
10543 - MULTI SERVICE TECHNOLOGY SOLUTIONS INC	425-1-44061	Safety Boots - Koukol	Open		03/14/2019	04/12/2019	04/12/2019			191.24	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 3	<u>\$546.72</u>
									Division 00 - Non-Division Totals	Invoice Transactions 22	<u>\$11,342.50</u>
									Department 00 - Non-Departmental Totals	Invoice Transactions 22	<u>\$11,342.50</u>
									Fund 520 - Water O & M Totals	Invoice Transactions 22	<u>\$11,342.50</u>



041219 Schedule of Bills

Invoice Due Date Range 04/12/19 - 04/12/19

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 60.04 - Professional Accounting											
117 - SIKICH LLP	378452	Auditing Services Through 032119 FY2018	Open		03/21/2019	04/12/2019	04/12/2019			1,460.00	
									Account 60.04 - Professional Accounting Totals	Invoice Transactions 1	<u>\$1,460.00</u>
Account 61.08 - Maintenance Buildings											
8724 - RON'S TIDY TANK SEPTIC SERVICE	68232	Pump Septic - 8399 Pyott	Open		03/07/2019	04/12/2019	04/12/2019			205.00	
									Account 61.08 - Maintenance Buildings Totals	Invoice Transactions 1	<u>\$205.00</u>
Account 63.16 - CS Rentals											
3581 - ARAMARK UNIFORM & CAREER APPAREL	1591772058	Uniform & Towel Rental	Open		03/15/2019	04/12/2019	04/12/2019			4.80	
3581 - ARAMARK UNIFORM & CAREER APPAREL	1591780071	Uniform & Towel Rental	Open		03/22/2019	04/12/2019	04/12/2019			4.80	
									Account 63.16 - CS Rentals Totals	Invoice Transactions 2	<u>\$9.60</u>
Account 72.04 - Operating Supplies Operating Supplies											
159 - LOWE'S COMPANIES INC	02251902708	Propane Torch - Frozen Hangar Doors	Open		02/25/2019	04/12/2019	04/12/2019			22.24	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 1	<u>\$22.24</u>
Account 72.08 - Operating Supplies Ice & Snow Controls											
259 - CONSERV FS	65071247	Urea - Airport	Open		02/28/2019	04/12/2019	04/12/2019			2,300.00	
									Account 72.08 - Operating Supplies Ice & Snow Controls Totals	Invoice Transactions 1	<u>\$2,300.00</u>
Account 72.12 - Operating Supplies Fuel & Petroleum Supplies											
9189 - ARROW ENERGY INC	92633	Aviation Fuel - Jet A	Open		03/18/2019	04/12/2019	04/12/2019			18,567.64	
									Account 72.12 - Operating Supplies Fuel & Petroleum Supplies Totals	Invoice Transactions 1	<u>\$18,567.64</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
4642 - JUST FOR YOU CUSTOM APPAREL INC	4648	Hats	Open		03/22/2019	04/12/2019	04/12/2019			39.21	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 1	<u>\$39.21</u>
									Division 00 - Non-Division Totals	Invoice Transactions 8	<u>\$22,603.69</u>
									Department 00 - Non-Departmental Totals	Invoice Transactions 8	<u>\$22,603.69</u>
									Fund 620 - Airport O & M Totals	Invoice Transactions 8	<u>\$22,603.69</u>



041219 Schedule of Bills

Invoice Due Date Range 04/12/19 - 04/12/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 810 - Health Insurance										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 60.24 - Professional Other Professional										
10545 - GALLAGHER BENEFIT SERVICES INC	168522	March 2019 Admin Fee/53 Emp	Open		03/12/2019	04/12/2019	04/12/2019			424.00
							Account 60.24 - Professional Other Professional Totals		Invoice Transactions 1	<u>\$424.00</u>
							Division 00 - Non-Division Totals		Invoice Transactions 1	<u>\$424.00</u>
							Department 00 - Non-Departmental Totals		Invoice Transactions 1	<u>\$424.00</u>
							Fund 810 - Health Insurance Totals		Invoice Transactions 1	<u>\$424.00</u>
							Grand Totals		Invoice Transactions 176	<u>\$599,893.95</u>

* = Prior Fiscal Year Activity



Village of Lake in the Hills
Schedule of Bills
For April 12, 2019

<u>Fund</u>		<u>Disbursements</u>
100	General Fund	\$478,849.28
312	Special Service Area 3	\$114.00
490	Capital Improvement Fund	86,560.48
520	Water O&M Fund	11,342.50
620	Airport O&M Fund	22,603.69
810	Health Insurance Fund	424.00
	Total All Funds	<u>\$599,893.95</u>

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

DATE: _____

APPROVED BY: _____

VILLAGE OF LAKE IN THE HILLS

ORDINANCE 2019 - ____

**AN ORDINANCE PROPOSING THE ESTABLISHMENT
OF SPECIAL SERVICE AREA NUMBER 51 WITHIN, AS WELL AS OUTSIDE OF,
THE VILLAGE OF LAKE IN THE HILLS, SETTING A PUBLIC HEARING DATE
AND PROVIDING FOR OTHER PROCEDURES IN CONNECTION THEREWITH**

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

Section 1. **Authority to Establish Special Service Areas**. The Village of Lake in the Hills, an Illinois home rule municipal corporation located in McHenry County, Illinois (the "Village") is authorized pursuant to Article VII, Section 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Illinois Special Service Area Tax Law, 35 ILCS 200/27-5 *et seq.* (the "SSA Law"), to provide for, inter alia, the manner of levying or imposing taxes and issuing bonds for the provision of special services to areas within a municipality and the unincorporated county when the county consents to the creation of the special service area and the passage of this Ordinance constitutes an exercise of the Village's home rule powers and functions as granted in the Constitution of the State of Illinois.

Section 2. **Findings**. The President and Board of Trustees of the Village (together, the "Corporate Authorities") find and determine as follows:

- a. That the territory within the Village and the unincorporated territory contiguous to the Village described and depicted in Exhibit A attached hereto and made a part hereof (the "Area") would benefit from the construction and installation of potable water distribution facilities and related improvements as well as the payment of required tap on fees to pay for improvements to the Village's water treatment facility to draw and treat water for distribution to the Area; and
- b. That McHenry County has consented to the establishment of a special service area relative to that portion of the Area which is in unincorporated McHenry County; and
- c. It is in the public interest that the Corporate Authorities consider the creation of a special service area for the Area; and
- d. The special service area proposed for consideration for the Area is contiguous; and
- e. The proposed special service area will benefit specially from the special services to be provided to the Area.

Section 3. **Proposal**. The Corporate Authorities propose the establishment of Village of Lake in the Hills Special Service Area Number 51 for the construction and installation of potable water distribution facilities and related improvements as well as the payment of required tap on fees to pay for improvements to the Village's water treatment facility to draw and treat water for distribution to the Area.

Section 4. **Public Hearing.** A public hearing shall be held on the 11th day of June, 2019, at 7:30 p.m., at the Village of Lake in the Hills Village Hall, 600 Harvest Gate, Village of Lake in the Hills, Illinois 60156, to consider the creation and establishment of the Village of Lake in the Hills Special Service Area Number 51 for the Area.

At the public hearing, the following method of financing improvements for the proposed special service area and the construction and installation of potable water distribution facilities and related improvements as well as the payment of required tap on fees to pay for improvements to the Village's water treatment facility to draw and treat water for distribution to the Area will be considered: the borrowing of an amount not to exceed an aggregate principal amount of \$2,000,000 to be evidenced by special tax bonds (including bonds issued to refund such bonds) of such Area, and for which the Village may, in its sole discretion, pledge general obligation status (the "Bonds"), the proceeds of which shall be used to pay the cost of providing special services to the proposed special service area, to fund certain reserves for, and interest on, the Bonds and initial administrative expenses relating to the proposed special service area, and to pay the cost of issuing the Bonds and to re-pay the principal associated with the Bonds. Thus, the maximum amount of the bonds proposed to be issued would be \$2,000,000. The special services to be provided to the proposed special service area will include the construction and installation of potable water distribution facilities and related improvements as well as the payment of required tap on fees to pay for improvements to the Village's water treatment facility to draw and treat water for distribution to the Area and related engineering, surveying, construction observation, soil testing and appurtenant work, grading and demolition, site clearing and tree removal, final restoration and paving and the equipment and materials necessary for same, and other associated costs including those of consultants (collectively, the "Special Services"). The Bonds shall be retired over a period not to exceed thirty (30) years from the date of their issuance and shall bear interest at a rate not to exceed eight percent (8%) per annum and which would be the maximum interest rate the Bonds will bear. Thus, 30 years would be the maximum period of time over which the Bonds would be retired. The collective total maximum amount of special service area taxes to be extended within the entire special service area in any year would be \$185,000 and the maximum number of years taxes would be levied for the proposed special service area would be 30 years. The Bonds shall be retired by the levy of an annual special tax levied against each "Taxable Parcel" of property as set forth in Exhibit 1 of Exhibit B within the special service area to pay the interest on the Bonds as it falls due and to discharge the principal thereof at maturity and to pay the costs of administration for the special service area. This tax is to be levied upon all taxable property within the proposed special service area.

For each "Taxable Parcel" within the proposed Special Service Area 51 as set forth in Exhibit 1 to Exhibit B hereto, the special service area tax shall be a flat rate not to exceed \$2,891 on an annual basis. This would be the maximum rate of special service area taxes to be extended within the proposed special service area in any year as to each of the Taxable Parcels in the proposed special service area.

If the special service area is adopted, the Village agrees to pay for any SSA levy imposed on those parcels situated within the Village's corporate boundaries.

The proposed amount of the tax levy for the proposed Special Services to be provided for the initial year for which taxes will be levied within the proposed special service area would not exceed \$185,000.

The nature of the Special Services to the Area is for new construction as more fully described above.

In the event a vacant parcel assigned a property identification number presently identified as part of a "Taxable Parcel" as set forth in Exhibit 1 of Exhibit B, or an "Undeveloped Parcel" as defined in Exhibit 1 of Exhibit B, is connected to the water distribution system within the Area constituting a portion of the Special Services, such parcel shall become a "Taxable Parcel" and be subject to the special service area tax levy of \$2,891 per year thereafter for the remainder of the term of the special service area. The Village reserves the right to add parcels to the proposed special service area in accordance with the SSA Law and/or the Village's home rule authority.

Section 5. **Notice of Public Hearing.** Notice of the public hearing shall be published of the public hearing on June 11, 2019 at least once not less than fifteen (15) days prior to the public hearing specified in Section 4 above, in a newspaper of general circulation in the Village. In addition, notice shall be given by depositing the notice in the United States mail addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the proposed special service area. This notice shall be mailed not less than fifteen (15) days prior to the time set for the public hearing. In the event taxes for the last preceding year were not paid, the notice shall be sent to the person last listed on the tax rolls prior to that year as the owner of record of the property. The notice shall be in substantially the form set forth in Exhibit B to this Ordinance.

Section 6. **Supersede Conflicting Ordinances.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are repealed to the extent of such conflict.

Section 7. **Effective Date.** This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

Passed this _____ day of _____ 2019, pursuant to a roll call vote as follows:

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

APPROVED THIS _____ DAY OF _____ 2019

Village President, Russ Ruzanski

(SEAL)
ATTEST:

Village Clerk, Cecilia Carman

Published: _____

Exhibit A
Legal description of the Area, street addresses within the Area as well as
permanent tax index numbers of parcels within the Area

The legal description of the Area is as follows:

That part of Lake in the Hills Estates Unit 12, being a subdivision of part of the South half of Section 28, Township 43 North, Range 8 East of the Third Principal Meridian, according to the plat thereof recorded April 4, 1953 as Document No. 264707, in McHenry County, described as follows:

Beginning at the Northwest corner of Lot 2 in Block 1 in said Lake in the Hills Estates Unit 12; thence Southerly along the West line of said Lot 2 to the Southwest corner thereof, said point being on the North line of Lot 3 in Block 1 in said Lake in the Hills Estates Unit 12; thence Westerly along said Northerly line to the Westerly line of said Block 1; thence Southerly along said Westerly line and also the Westerly lines of Blocks 10, 15 and 16 and the Westerly lines of Craig Street and Roger Street in said Lake in the Hills Estates Unit 12, to the Southwest corner of Lot 1 in said Block 16; thence Easterly along the Southerly line of said Block 16 to the Southeast corner of Lot 8 in said Block 16; thence Northerly along the Easterly line of said Blocks 16 and 13 in said Lake in the Hills Estates Unit 12 to the Southwest corner of Lot 1 in Block 12 in said Lake in the Hills Estates Unit 12; thence Easterly along the Southerly line of said Blocks 12 and 7 and the Southerly line of a drainage easement per said Lake in the Hills Estates Unit 12, to a bend point in the Southerly line of Lot 9 in said Block 7; thence Southeasterly along the Southwesterly line of Blocks 7, 6 and 5 and the Southwesterly lines of Ethel Avenue and Isabel Avenue in said Lake in the Hills Estates Unit 12 to the Southeast corner of Lot 9 in said Block 5; thence Northeasterly along the Southeasterly line of said Blocks 5 and 4 and the Southeasterly line of vacated Rosemarie Street in said Lake in the Hills Estates Unit 12 to the Northeast corner of Lot 3 in said Block 4, said point being on the Southwesterly line of W. Algonquin Road as shown on said Lake in the Hills Estates Unit 12; Thence Northwesterly along said Southwesterly line and the Northerly line of said Lake in the Hills Estates Unit 12 to the Point of Beginning, EXCEPTING therefrom all of Lot 5 in Block 3 in said Lake in the Hills Estates Unit 12, all in McHenry County, Illinois.

The Area is located south and west of West Algonquin Road and includes parcels on both sides of Scotty Avenue, Rosemarie Street, Dennis Avenue, Craig Street, Roger Street, Willy Avenue, Joan Street, Nevin Avenue, Ethel Avenue, Marie Avenue and Isabel Avenue.

The parcels within the Area by Permanent Tax Index Numbers and street location are as follows:

Taxable Parcels by Parcel Number	Site Address
1. 19-28-326-001, 19-28-326-002	705 Scotty Avenue, Algonquin, IL 60102
2. 19-28-327-015, 19-28-327-014	815 Dennis Avenue, Lake in the Hills, IL 60156
3. 19-28-334-002	902 Nevin Street, Algonquin, IL 60102
4. 19-28-405-024	1111 Isabel Street, Algonquin, IL 60102
5. 19-28-405-019	1113 Isabel Street, Algonquin, IL 60102
6. 19-28-405-009	1117 Isabel Drive, Algonquin, IL 60102
7. 19-28-329-001	10514 Dennis Avenue, Algonquin, IL 60102
8. 19-28-329-011, 19-28-329-012, 19-28-329-003	905 Craig Street, Algonquin, IL 60102

Taxable Parcels by Parcel Number**Site Address**

9. 19-28-329-018	901 Craig Street, Algonquin, IL 60102
10. 19-28-327-001	704 Scotty Avenue, Algonquin, IL 60102
11. 19-28-327-002	804 Rosemarie Street, Algonquin, IL 60102
12. 19-28-327-003, 19-28-327-011	806 Rosemarie Street, Algonquin, IL 60102
13. 19-28-327-007, 19-28-327-006	814 Rosemarie Street, Algonquin, IL 60102
14. 19-28-327-016	10516 Scott Avenue, Algonquin, IL 60102
15. 19-28-330-006, 19-28-330-007	5708 Roger Street, Lake in the Hills, IL 60156
16. 19-28-330-008, 19-28-330-009, 19-28-330-010	809 Roger Street, Algonquin, IL 60102
17. 19-28-331-001, 19-28-331-002	901 Roger Street, Algonquin, IL 60102
18. 19-28-329-016	1114 Ethel Street, Algonquin, IL 60102
19. 19-28-334-012, 19-28-334-015, 19-28-334-013, 19-28-334-014	904 Roger Street, Algonquin, IL 60102
20. 19-28-334-001	900 Roger Street, Algonquin, IL 60102
21. 19-28-334-003	10904 Nevin Street, Algonquin, IL 60102
22. 19-28-334-004, 19-28-334-005	908 Nevin Street, Algonquin, IL 60102
23. 19-28-334-006	910 Nevin Avenue, Algonquin, IL 60102
24. 19-28-334-007	10714 Nevin Avenue, Lake in the Hills, IL 60156
25. 19-28-334-008	10716 Nevin Avenue, Algonquin, IL 60102
26. 19-28-333-001, 19-28-333-002	702 Roger Street, Algonquin, IL 60102
27. 19-28-333-009	10701 Nevin Street, Algonquin, IL 60102
28. 19-28-333-010	5703 Nevin Street, Algonquin, IL 60102
29. 19-28-333-003, 19-28-333-011, 19-28-333-004	10706 Willy Avenue, Algonquin, IL 60102
30. 19-28-333-006	10712 Willy Avenue, Algonquin, IL 60102
31. 19-28-333-017	10714 Willy Avenue, Algonquin, IL 60102
32. 19-28-333-015, 19-28-333-014, 19-28-333-016	813 Nevin Avenue, Lake in the Hills, IL 60156
33. 19-28-332-002, 19-28-332-003	10703 Willy Avenue, Algonquin, IL 60102
34. 19-28-332-007, 19-28-332-006, 19-28-332-005, 19-28-332-004	10711 Willy Avenue, Lake in the Hills, IL 60102
35. 19-28-405-008	1115 Isabel Drive, Algonquin, IL 60102
36. 19-28-332-008, 19-28-332-009	10715 Willy Avenue, Algonquin, IL 60102
37. 19-28-180-002	1301 W. Algonquin Road, Algonquin, IL 60102
38. 19-28-327-004, 19-28-327-013, 19-28-327-005, 19-28-327-012	808 Rosemarie Street, Algonquin, IL 60102
39. 19-28-181-006	1207 W. Algonquin Road, Algonquin, IL 60102
40. 19-28-330-002, 19-28-330-001, 19-28-330-003, 19-28-330-004	701 Roger Street, Algonquin, IL 60102
41. 19-28-333-013	809 Nevin Street, Lake in the Hills, IL 60156
42. 19-28-333-012	807 Nevin Street, Algonquin, IL 60102
43. 19-28-332-010, 19-28-332-012, 19-28-332-011	10800 Willy Avenue, Algonquin, IL 60102
44. 19-28-403-001, 19-28-403-005, 19-28-403-002	1001 Ethel Avenue, Algonquin, IL 60102
45. 19-28-332-017	5713 Joan Street, Lake in the Hills, IL 60102
46. 19-28-403-003, 19-28-403-004	1005 Ethel Street, Algonquin, IL 60102
47. 19-28-334-010	10720 Nevin Street, Algonquin, IL 60102
48. 19-28-403-006	1104 Isabel Drive, Algonquin, IL 60102

Taxable Parcels by Parcel Number	Site Address
49. 19-28-405-022	1101 Isabel Drive, Algonquin, IL 60102
50. 19-28-405-023	1103 Isabel Drive, Algonquin, IL 60102
51. 19-28-405-004, 19-28-405-021	1107 Isabel Drive, Algonquin, IL 60102
52. 19-28-403-013, 19-28-403-011	1108 Isabel Drive, Algonquin, IL 60102
53. 19-28-180-003	703 Scotty Avenue, Algonquin, IL 60102
54. 19-28-334-011	902 Roger Street, Algonquin, IL 60102
55. 19-28-334-009	10718 Nevin Street, Algonquin, IL 60102
56. 19-28-332-001	10701 Willy Avenue, Algonquin, IL 60102
57. 19-28-182-007	1201 W. Algonquin Road, Algonquin, IL 60102
58. 19-28-182-008	1129 W. Algonquin Road, Algonquin, IL 60102
59. 19-28-404-010	1075 W. Algonquin Road, Algonquin, IL 60102
60. 19-28-404-015	1045 W. Algonquin Road, Algonquin, IL 60102
61. 19-28-182-003	1127 W. Algonquin Road, Algonquin, IL 60102
62. 19-28-182-005, 19-28-182-004	1123 E. Algonquin Road, Algonquin, IL 60102
63. 19-28-401-001, 19-28-401-002	1111-1117 W. Algonquin Road, Algonquin, IL 60102
64. 19-28-404-016	1065 W. Algonquin Road, Algonquin, IL 60102
65. 19-28-181-004, 19-28-181-003	1211 E. Algonquin Road, Algonquin, IL 60102
66. 19-28-181-002	1217 W. Algonquin Road, Algonquin, IL 60102
67. 19-28-401-003	1101 W. Algonquin Road, Lake in the Hills, IL 60156

Undeveloped Parcels Within the Special Service Area

19-28-330-005	803 Roger Street, Lake in the Hills, IL 60156
19-28-335-004	No Site Address
19-28-335-003, 19-28-335-006, 19-28-335-007	No Site Address
19-28-181-005	1234 S. Main Street, Algonquin, IL 60102
19-28-181-001	No Site Address
19-28-329-004	902 Rosemarie Street, Lake in the Hills, IL 60156
19-28-326-003, 19-28-326-004	No Site Address
19-28-331-003	No Site Address
19-28-329-005	No Site Address
19-28-181-007, 19-28-181-008	No Site Address
19-28-403-012	No Site Address
19-28-329-014, 19-28-329-015, 19-28-329-013	No Site Address
19-28-329-017	No Site Address
19-28-333-005	No Site Address
19-28-329-002	No Site Address
19-28-329-008	No Site Address

EXHIBIT B
NOTICE OF PUBLIC HEARING
ON THE PROPOSED VILLAGE OF LAKE IN THE HILLS
SPECIAL SERVICE AREA NUMBER 51

NOTICE IS HEREBY GIVEN that on the 11th day of June, 2019 at 7:30 p.m. at the Village of Lake in the Hills Village Hall, 600 Harvest Gate, Village of Lake in the Hills, Illinois 60156, a public hearing will be held by the Village of Lake in the Hills (the "Village") to consider forming a special service area, to be called the "Village of Lake in the Hills Special Service Area Number 51," consisting of the territory described in Exhibit 1 to this public notice (the "Area").

The general purpose of the formation of the proposed Village of Lake in the Hills Special Service Area Number 51 is to provide special services to the Area which will include construction and installation of potable water distribution facilities and related improvements as well as the payment of required tap on fees to pay for improvements to the Village's water treatment facility to draw and treat water for distribution to the Area and related engineering, surveying, construction observation, soil testing and appurtenant work, mass grading and demolition, site clearing and tree removal, final restoration and paving and the equipment and materials necessary for the maintenance thereof, and other associated costs including those of consultants (collectively, the "Special Services"). The nature of the Special Services is new construction.

There will also be considered at the public hearing the following method of financing the Special Services for the proposed special service area: the issuance of special tax bonds (including bonds issued to refund such bonds) in an aggregate principal amount not to exceed \$2,000,000, and for which the Village may, in its sole discretion, pledge general obligation status, at an interest rate of not to exceed eight percent (8%) per annum ("the Bonds"), and which would be the maximum interest rate the Bonds will bear, to be retired and paid in full no later than thirty (30) years from the date of their issuance. Thus, the maximum amount of the Bonds proposed to be issued would be \$2,000,000. Thirty years would be the maximum period of time over which the Bonds would be retired. The Bonds would be retired by the levy of an annual special service area tax levied against each parcel of property within the Area to pay the interest on such Bonds as it falls due and to discharge the principal thereof at maturity and to pay the costs of the Special Services for the Area.

The collective total maximum amount of special service area taxes to be extended within the entire proposed special service area consisting of the Area in any year would be \$185,000 and the maximum number of years special service area taxes would be levied against the Area would be 30 years.

For each "Taxable Parcel" within the proposed Special Service Area 51 as set forth in Exhibit 1, the special service area tax would be a flat rate not to exceed \$2,891 on an annual basis. This would be the maximum rate and amount of special service area taxes to be extended within the proposed special service area in any year as to each of the parcels in the Area.

If the special service area is adopted, the Village agrees to pay for any SSA levy imposed on those parcels situated within the Village's corporate boundaries.

The proposed amount of the tax levy for the proposed Special Services to be provided for the initial year for which taxes will be levied within the proposed special service area would not exceed \$185,000.

In the event a vacant parcel assigned a property identification number presently identified as part of a "Taxable Parcel" as set forth in Exhibit 1 of Exhibit B, or an "Undeveloped Parcel" as defined in Exhibit 1 of Exhibit B, is connected to the water distribution system within the Area constituting a portion of the special services area, such parcel shall become a "Taxable Parcel" and be subject to the special service area tax levy of \$2,891 per year thereafter for the remainder of the term of the special service area. The Village reserves the right to add parcels to the proposed special service area in accordance with the SSA Law and/or the Village's home rule authority.

At the public hearing, all interested persons affected by the proposed formation of such special service area, including all persons owning taxable real property therein, may file written objections to and be heard orally regarding the formation of and the boundaries of the special service area, the issuance of Bonds and the levy of taxes affecting the Area. The public hearing may be adjourned by the President and Board of Trustees without further notice other than a motion to be entered upon the minutes of its meeting fixing the time and place of its adjournment. The question of the creation of the special service area for the Area, the levies or imposition of a tax against the special service area and the issuance of the Bonds for the provision of the Special Services proposed for the Area, will be considered at the public hearing.

If a petition signed by at least 51% of the electors residing within the proposed Village of Lake in the Hills Special Service Area Number 51 and by at least 51% of the owners of record of the land included within the boundaries of the proposed Village of Lake in the Hills Special Service Area Number 51 is filed with the Village Clerk of the Village of Lake in the Hills within 60 days following the final adjournment of the public hearing objecting to the creation of the special service area, the issuance of Bonds for the provision of Special Services to the Area or the levy or imposition of taxes affecting the Area, no such special service area for the Area may be created and no such bonds may be issued or taxes levied or imposed.

A map of the Area is on file at the Village of Lake in the Hills Village Hall at 600 Harvest Gate, Village of Lake in the Hills, Illinois 60156 and which may be viewed during its regular business hours.

/s/ Cecilia Carman
Village Clerk
Village of Lake in the Hills
600 Harvest Gate
Lake in the Hills, Illinois 60156

Exhibit 1 to Notice
Legal description of the Area, street addresses within the Area as well as
permanent tax index numbers of taxable parcels within the Area

The legal description of the Area is as follows:

That part of Lake in the Hills Estates Unit 12, being a subdivision of part of the South half of Section 28, Township 43 North, Range 8 East of the Third Principal Meridian, according to the plat thereof recorded April 4, 1953 as Document No. 264707, in McHenry County, described as follows:

Beginning at the Northwest corner of Lot 2 in Block 1 in said Lake in the Hills Estates Unit 12; thence Southerly along the West line of said Lot 2 to the Southwest corner thereof, said point being on the North line of Lot 3 in Block 1 in said Lake in the Hills Estates Unit 12; thence Westerly along said Northerly line to the Westerly line of said Block 1; thence Southerly along said Westerly line and also the Westerly lines of Blocks 10, 15 and 16 and the Westerly lines of Craig Street and Roger Street in said Lake in the Hills Estates Unit 12, to the Southwest corner of Lot 1 in said Block 16; thence Easterly along the Southerly line of said Block 16 to the Southeast corner of Lot 8 in said Block 16; thence Northerly along the Easterly line of said Blocks 16 and 13 in said Lake in the Hills Estates Unit 12 to the Southwest corner of Lot 1 in Block 12 in said Lake in the Hills Estates Unit 12; thence Easterly along the Southerly line of said Blocks 12 and 7 and the Southerly line of a drainage easement per said Lake in the Hills Estates Unit 12, to a bend point in the Southerly line of Lot 9 in said Block 7; thence Southeasterly along the Southwesterly line of Blocks 7, 6 and 5 and the Southwesterly lines of Ethel Avenue and Isabel Avenue in said Lake in the Hills Estates Unit 12 to the Southeast corner of Lot 9 in said Block 5; thence Northeasterly along the Southeasterly line of said Blocks 5 and 4 and the Southeasterly line of vacated Rosemarie Street in said Lake in the Hills Estates Unit 12 to the Northeast corner of Lot 3 in said Block 4, said point being on the Southwesterly line of W. Algonquin Road as shown on said Lake in the Hills Estates Unit 12; Thence Northwesterly along said Southwesterly line and the Northerly line of said Lake in the Hills Estates Unit 12 to the Point of Beginning, EXCEPTING therefrom all of Lot 5 in Block 3 in said Lake in the Hills Estates Unit 12, all in McHenry County, Illinois.

The Area is located south and west of West Algonquin Road and includes parcels on both sides of Scotty Avenue, Rosemarie Street, Dennis Avenue, Craig Street, Roger Street, Willy Avenue, Joan Street, Nevin Avenue, Ethel Avenue, Marie Avenue and Isabel Avenue.

The parcels within the Area by Permanent Tax Index Numbers and street location are as follows:

Taxable Parcels by Parcel Number	Site Address
1. 19-28-326-001, 19-28-326-002	705 Scotty Avenue, Algonquin, IL 60102
2. 19-28-327-015, 19-28-327-014	815 Dennis Avenue, Lake in the Hills, IL 60156
3. 19-28-334-002	902 Nevin Street, Algonquin, IL 60102
4. 19-28-405-024	1111 Isabel Street, Algonquin, IL 60102
5. 19-28-405-019	1113 Isabel Street, Algonquin, IL 60102
6. 19-28-405-009	1117 Isabel Drive, Algonquin, IL 60102
7. 19-28-329-001	10514 Dennis Avenue, Algonquin, IL 60102

Taxable Parcels by Parcel Number**Site Address**

8. 19-28-329-011, 19-28-329-012, 19-28-329-003	905 Craig Street, Algonquin, IL 60102
9. 19-28-329-018	901 Craig Street, Algonquin, IL 60102
10. 19-28-327-001	704 Scotty Avenue, Algonquin, IL 60102
11. 19-28-327-002	804 Rosemarie Street, Algonquin, IL 60102
12. 19-28-327-003, 19-28-327-011	806 Rosemarie Street, Algonquin, IL 60102
13. 19-28-327-007, 19-28-327-006	814 Rosemarie Street, Algonquin, IL 60102
14. 19-28-327-016	10516 Scott Avenue, Algonquin, IL 60102
15. 19-28-330-006, 19-28-330-007	5708 Roger Street, Lake in the Hills, IL 60156
16. 19-28-330-008, 19-28-330-009, 19-28-330-010	809 Roger Street, Algonquin, IL 60102
17. 19-28-331-001, 19-28-331-002	901 Roger Street, Algonquin, IL 60102
18. 19-28-329-016	1114 Ethel Street, Algonquin, IL 60102
19. 19-28-334-012, 19-28-334-015, 19-28-334-013, 19-28-334-014	904 Roger Street, Algonquin, IL 60102
20. 19-28-334-001	900 Roger Street, Algonquin, IL 60102
21. 19-28-334-003	10904 Nevin Street, Algonquin, IL 60102
22. 19-28-334-004, 19-28-334-005	908 Nevin Street, Algonquin, IL 60102
23. 19-28-334-006	910 Nevin Avenue, Algonquin, IL 60102
24. 19-28-334-007	10714 Nevin Avenue, Lake in the Hills, IL 60156
25. 19-28-334-008	10716 Nevin Avenue, Algonquin, IL 60102
26. 19-28-333-001, 19-28-333-002	702 Roger Street, Algonquin, IL 60102
27. 19-28-333-009	10701 Nevin Street, Algonquin, IL 60102
28. 19-28-333-010	5703 Nevin Street, Algonquin, IL 60102
29. 19-28-333-003, 19-28-333-011, 19-28-333-004	10706 Willy Avenue, Algonquin, IL 60102
30. 19-28-333-006	10712 Willy Avenue, Algonquin, IL 60102
31. 19-28-333-017	10714 Willy Avenue, Algonquin, IL 60102
32. 19-28-333-015, 19-28-333-014, 19-28-333-016	813 Nevin Avenue, Lake in the Hills, IL 60156
33. 19-28-332-002, 19-28-332-003	10703 Willy Avenue, Algonquin, IL 60102
34. 19-28-332-007, 19-28-332-006, 19-28-332-005, 19-28-332-004	10711 Willy Avenue, Lake in the Hills, IL 60102
35. 19-28-405-008	1115 Isabel Drive, Algonquin, IL 60102
36. 19-28-332-008, 19-28-332-009	10715 Willy Avenue, Algonquin, IL 60102
37. 19-28-180-002	1301 W. Algonquin Road, Algonquin, IL 60102
38. 19-28-327-004, 19-28-327-013, 19-28-327-005, 19-28-327-012	808 Rosemarie Street, Algonquin, IL 60102
39. 19-28-181-006	1207 W. Algonquin Road, Algonquin, IL 60102
40. 19-28-330-002, 19-28-330-001, 19-28-330-003, 19-28-330-004	701 Roger Street, Algonquin, IL 60102
41. 19-28-333-013	809 Nevin Street, Lake in the Hills, IL 60156
42. 19-28-333-012	807 Nevin Street, Algonquin, IL 60102
43. 19-28-332-010, 19-28-332-012, 19-28-332-011	10800 Willy Avenue, Algonquin, IL 60102
44. 19-28-403-001, 19-28-403-005, 19-28-403-002	1001 Ethel Avenue, Algonquin, IL 60102
45. 19-28-332-017	5713 Joan Street, Lake in the Hills, IL 60102

Taxable Parcels by Parcel Number	Site Address
46. 19-28-403-003, 19-28-403-004	1005 Ethel Street, Algonquin, IL 60102
47. 19-28-334-010	10720 Nevin Street, Algonquin, IL 60102
48. 19-28-403-006	1104 Isabel Drive, Algonquin, IL 60102
49. 19-28-405-022	1101 Isabel Drive, Algonquin, IL 60102
50. 19-28-405-023	1103 Isabel Drive, Algonquin, IL 60102
51. 19-28-405-004, 19-28-405-021	1107 Isabel Drive, Algonquin, IL 60102
52. 19-28-403-013, 19-28-403-011	1108 Isabel Drive, Algonquin, IL 60102
53. 19-28-180-003	703 Scotty Avenue, Algonquin, IL 60102
54. 19-28-334-011	902 Roger Street, Algonquin, IL 60102
55. 19-28-334-009	10718 Nevin Street, Algonquin, IL 60102
56. 19-28-332-001	10701 Willy Avenue, Algonquin, IL 60102
57. 19-28-182-007	1201 W. Algonquin Road, Algonquin, IL 60102
58. 19-28-182-008	1129 W. Algonquin Road, Algonquin, IL 60102
59. 19-28-404-010	1075 W. Algonquin Road, Algonquin, IL 60102
60. 19-28-404-015	1045 W. Algonquin Road, Algonquin, IL 60102
61. 19-28-182-003	1127 W. Algonquin Road, Algonquin, IL 60102
62. 19-28-182-005, 19-28-182-004	1123 E. Algonquin Road, Algonquin, IL 60102
63. 19-28-401-001, 19-28-401-002	1111-1117 W. Algonquin Road, Algonquin, IL 60102
64. 19-28-404-016	1065 W. Algonquin Road, Algonquin, IL 60102
65. 19-28-181-004, 19-28-181-003	1211 E. Algonquin Road, Algonquin, IL 60102
66. 19-28-181-002	1217 W. Algonquin Road, Algonquin, IL 60102
67. 19-28-401-003	1101 W. Algonquin Road, Lake in the Hills, IL 60156

Undeveloped Parcels Within the Special Service Area

19-28-330-005	803 Roger Street, Lake in the Hills, IL 60156
19-28-335-004	No Site Address
19-28-335-003, 19-28-335-006, 19-28-335-007	No Site Address
19-28-181-005	1234 S. Main Street, Algonquin, IL 60102
19-28-181-001	No Site Address
19-28-329-004	902 Rosemarie Street, Lake in the Hills, IL 60156
19-28-326-003, 19-28-326-004	No Site Address
19-28-331-003	No Site Address
19-28-329-005	No Site Address
19-28-181-007, 19-28-181-008	No Site Address
19-28-403-012	No Site Address
19-28-329-014, 19-28-329-015, 19-28-329-013	No Site Address
19-28-329-017	No Site Address
19-28-333-005	No Site Address
19-28-329-002	No Site Address
19-28-329-008	No Site Address

CERTIFICATION

I, Cecilia Carman, do hereby certify that I am the duly elected, acting and qualified Clerk of the Village of Lake in the Hills, McHenry County, Illinois, and that as such Clerk, I am the keeper of the records and minutes and proceedings of the President and Board of Trustees of said Village of Lake in the Hills.

I do further certify that at a regular meeting of the President and Board of Trustees of the Village of Lake in the Hills, held on the ____ day of _____, 2019, the foregoing Ordinance entitled *An Ordinance Proposing the Establishment of Special Service Area Number 51 Within, as well as Outside of, the Village of Lake in the Hills, Setting a Public Hearing Date and Providing for Other Procedures in Connection Therewith*, as duly passed by the President and Board of Trustees of the Village of Lake in the Hills.

The pamphlet form of Ordinance No. 2019-_____, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was available in the Village Hall, commencing on the _____ day of _____, 2019, and will continue for at least 10 days thereafter. Copies of such Ordinance are also available for public inspection upon request in the office of the Village Clerk.

I do further certify that the original, of which the attached is a true and correct copy, is entrusted to me as the Clerk of said Village for safekeeping, and that I am the lawful custodian and keeper of the same.

Given under my hand and seal of the Village of Lake in the Hills this this ____ day of _____, 2019.

Cecilia Carman, Village Clerk
Village of Lake in the Hills,
McHenry County, Illinois

(SEAL)