



PUBLIC MEETING NOTICE AND AGENDA  
BOARD OF TRUSTEES MEETING

AUGUST 8, 2019  
7:30 P.M.

AGENDA

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Presentation – Lake in the Hills Rotary Club
5. Public Comment on Agenda Items Only
6. Consent Agenda
  - A. Motion to accept and place on file the minutes of the July 23, 2019 Committee of the Whole meeting.
  - B. Motion to accept and place on file the minutes of the July 25, 2019 Village Board meeting.
7. 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 approve the Raffle License request and waive the fidelity bond requirement for Lake in the Hills Elementary PTC.
  - B. Motion to authorize staff to issue the SSA 51 bond as discussed at the August 6, 2019 Committee of the Whole meeting.
  - C. Motion to pass Ordinance 2019- \_\_\_\_\_ An Ordinance Amending Chapter 23 “Subdivision Control Ordinance” and Chapter 45 “Potable Water” of the Lake in the Hills Municipal Code.
  - D. Motion to approve and authorize the Village President to execute the Intergovernmental Agreement with McHenry County to allow for the use of Village property by McHenry County for compensatory storm water storage.
  - E. Motion to award a contract to Applied Ecological Services for the 2019/2020 Reach 10 restoration project in the amount of \$599,411.60.
  - F. Motion to accept the bid and award a contract to MAG Construction Company for the Well 6 Generator Replacement Project in the amount of \$92,200.00.

8. Approval of the August 9, 2019 Schedule of Bills

General Fund	\$ 48,701.43
Special Service Area #2 Fund	\$ 490.00
Capital Improvement Fund	\$ 111,490.85
Water O & M Fund	\$ 14,022.57
Airport O & M Fund	\$ 26,285.33
Total of All Funds	\$ 200,990.18

9. Village Administrator and Department Head Reports

10. Board of Trustee's Reports

11. Village President's Report  
A. Proclamation – National Payroll Week

12. Unfinished Business

13. New Business

14. Audience Participation  
The public is invited to make an issue-oriented comment on any matter of public concern not otherwise on the agenda. The public comment may be no longer than 3 minutes in duration.

15. Adjournment

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

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

Posted by: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_



# Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

## Committee of the Whole Meeting

July 23, 2019

### Call To Order

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

Also present were Village Administrator Jennifer Clough, Assistant Village Administrator/Finance Director Shane Johnson, Chief of Police Dave Brey, Public Works Director Dan Kaup, Community Service Director Fred Mullard, Village Engineer Chad Pieper, Airport Manager Mike Peranich, 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 Transitional Living Services d/b/a TLS Veterans-**Presented by Village Administrator Jennifer Clough-The TLS Veterans is requesting a Raffle License for August 9, 2019. The raffle will consist of various bottles of wine. Section 31.02 of the Village Code regulates organizations that conduct raffles in the Village. 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. TLS Veterans 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 Transitional Living Services d/b/a TLS Veterans. Motion was made to place this item on the Agenda.

**Request for Waiver of Sign Regulations and Enforcement from Lake in the Hills Property Owners Association-** Presented by Village Administrator Jennifer Clough- Attached please find a letter from Lake in the Hills Property Owners Association requesting enforcement activities be suspended to allow the erection of temporary signage in the right-of-way at the intersections listed below, within the Village boundaries, from August 3, 2019 until August 18, 2019 to advertise an Adult Kickball Tournament being held on August 17, 2019 at Ryder Park.

### Intersections:

- Pyott & Algonquin
- Randall & Algonquin
- Lakewood & Algonquin
- Randall & Miller

Staff recommends a motion to suspend enforcement activities from August 3, 2019 until August 18, 2019 to allow the installation of temporary signage at the intersections referenced above for the Lake in the Hills Property Owners Association Adult Kickball Tournament.

President Ruzanski stated he did not issue the liquor license that was part of this request. He informed the P.O.A president, Paul Mulcahy, of his decision. The decision was based on the alcohol beverage being held during the game. He did not feel that this was ideal for the baseball field, which is also adjacent to a playground. He believed the concept could put a poor image onto the Village. He recommended the attendees have a drink inside the POA building instead.

Trustee Huckins asked for clarification for the ordinance to be voted is only for the sign placement and not the liquor license. President Ruzanski stated yes.

Trustee Harlfinger asked if the denial of the liquor license would come in front of the Board. Attorney Stewart stated no.

Trustee Dustin asked if the original intent of the event was to hold a beer while playing kick ball. President Ruzanski stated yes but they are not going to be allowed to hold a beverage while playing and can only drink inside the building.

Trustee Dustin and Harlfinger agreed not having a liquor license defeats purpose of the event.

Motion was made to place this item on the Agenda.

**Issuance of a Pyrotechnic Fireworks License to Five Alarm Fireworks for the Summer Sunset Festival-** Presented by Village Administrator Jennifer Clough- The Summer Sunset Fest Committee is requesting the Village Board issue a pyrotechnic fireworks license to Five Alarm Fireworks for the Summer Sunset Festival on Sunday, September 1, 2019. Staff contacted Mad Bomber, Five Alarm Fireworks, and Melrose Pyrotechnic requesting quotes in addition to posting the RFP on the Village website. Mad Bomber, Five Alarm Fireworks, American Fireworks, and ARC Pyrotechnics all responded with quotes totaling \$15,000.00. The Summer Sunset Festival Committee selected Five Alarm Fireworks based upon the proposed design components, special effects, types of shells, and references.

**Financial Impact:** The FY19 funds available for the fireworks display at Summer Sunset Festival is \$15,000.00. Proposed expenditure total is \$15,000.00.

Staff recommends a motion to issue a pyrotechnic fireworks license to Five Alarm Fireworks for the Summer Sunset Festival on Sunday, September 1, 2019 and waive the application fee. Motion was made to place this item on the Agenda.

**Waive the Competitive Bidding Process and Award an Agreement with Granicus for the Redesign, Development, and Hosting of the Village Website-** Presented by Assistant Village Administrator/Finance Director Shane Johnson - The Village website, lith.org, was last redesigned in 2013. A Content Management System was introduced at the time, along with a dedicated mobile website and select new features. These features, along with the site's overall navigational architecture and design, have since become outdated and no longer follow best practices. Additionally, website performance for lith.org is a Key Performance Indicator as a part of the Village's Operational Excellence portion of the strategic plan. This KPI is measured by pageviews with a goal to increase by 2% annually. However, this KPI has underperformed in recent years.

In the FY 2019 Budget, a new Village website was approved in the Capital Improvement Fund for \$60,000. Village staff authored a Request for Proposal (RFP) and in April received proposals from 11 different vendors. Proposals ranged from \$16,000 to \$89,990 for the first year investment and from \$39,705.69 to \$176,180 over the course of 5 years. Staff conducted proposal evaluations and representatives from each operating department participated in demonstrations with vendor finalists. The proposal by Granicus was identified as best fit to meet the requirements of the RFP.

The RFP required proposals to include qualifications and experience, references, portfolios, and details of hosting, development, and system functionality and administration capabilities. Due to varied capabilities amongst vendors and opportunities for custom solutions, the RFP included minimum requirements and also optional features of interest to the Village. A waiver of the bidding process is requested, which would have required hardcopies to be submitted rather than digital proposals and portfolios.

The proposal received by Granicus offers a base price of \$16,000, which includes 12 of the 15 optional features requested at no added cost. An employee extranet would have a one-time development fee of \$3,700. Remote training was included in the base price, but staff has recommended the inclusion of a two day, on-site training for a cost of \$4,540. The total cost of the proposal for approval by the Village is \$24,240. Pricing received from all vendors for their base packages over five years (not including optional features) are as follows:

	<b>YEAR 1</b>	<b>YEAR 2</b>	<b>YEAR 3</b>	<b>YEAR 4</b>	<b>YEAR 5</b>	<b>TOTAL</b>
<b>Granicus</b>	<b>\$16,000.00</b>	<b>\$5,500.00</b>	<b>\$5,775.00</b>	<b>\$6,063.75</b>	<b>\$6,366.94</b>	<b>\$39,705.69</b>
<b>Astute Web Group</b>	<b>\$42,700.00</b>	<b>\$1,200.00</b>	<b>\$1,200.00</b>	<b>\$1,200.00</b>	<b>\$1,200.00</b>	<b>\$47,500.00</b>
<b>eGov Strategies</b>	\$28,850.00	\$6,100.00	\$6,100.00	\$6,100.00	\$6,100.00	<b>\$53,250.00</b>
<b>CivicPlus</b>	\$33,981.00	\$5,773.00	\$5,773.00	\$5,773.00	\$5,773.00	<b>\$57,073.00</b>
<b>GovOffice</b>	\$32,500.00	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00	<b>\$76,500.00</b>
<b>JJ Creative</b>	\$68,600.00	\$4,800.00	\$4,800.00	\$4,500.00	\$4,500.00	<b>\$87,200.00</b>
<b>Sasso Marketing</b>	\$79,000.00	\$7,000.00	\$8,000.00	\$8,000.00	\$8,000.00	<b>\$110,000.00</b>
<b>CivicLive</b>	\$51,488.00	\$15,738.00	\$15,738.00	\$15,738.00	\$15,738.00	<b>\$114,440.00</b>
<b>CMS Website Services</b>	\$75,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	<b>\$135,000.00</b>
<b>Analytical Intel</b>	\$89,990.00	\$14,840.00	\$14,840.00	\$14,840.00	\$14,840.00	<b>\$149,350.00</b>
<b>BNX Networks</b>	\$57,600.00	\$46,800.00	\$31,200.00	\$21,860.00	\$18,720.00	<b>\$176,180.00</b>

Granicus was founded in 1999 and currently boasts over 4,200 government clients with offices in Denver, Washington D.C., St. Paul, and in the UK. They have over 250 award winning websites. The Village has not worked with Granicus before, however references have been very favorable. Local clients include McHenry County, Crystal Lake (recently refreshed website), Hoffman Estates, Evanston, Mount Prospect, Elk Grove Village, Bartlett, and Carol Stream. Mundelein and Schaumburg have also recently signed with Granicus.

The Granicus proposal introduces a variety of new features. Examples include a mobile-friendly, fully responsive website capable of scaling to any device, translation tools, accessibility software, a citizen request tracker, web forms with conditional logic, an emergency home page, a service directory, and more. Internally, examples of new features include drag-and-drop page construction capabilities, custom dashboards, a template library, digital asset management, and a mobile-compatible Content Management System for staff to make changes to site content on the go. Additionally, a complimentary website refresh is included at 4 years to keep up with website trends and best practices.

If approved, the new website will be created in four phases: research, design site development, and launch. During the research phase, Granicus will analyze the current site's analytical history, utilize heat maps, and conduct surveys with Village stakeholders and the community that include opportunities for input in order to inform their research-based design approach. The site would be expected to launch in January 2020.

**Financial Impact:** The Village's 2019 budget includes \$60,000 for a new website in the Capital Improvement Fund. Granicus' solution, including an employee extranet and on-site training, is priced at \$24,240, for an amount under budget of \$35,760.

Staff recommends a motion waive the competitive bidding process and approve the service agreement with Granicus for the redesign, development, and hosting of the Village website.

Trustee Huckins voiced concern that the bid is very low compared to others and they may not provide the same level of service. Assistant Village Administrator/Finance Director Shane Johnson explained the lower cost is due to the company using a template instead of customizing every client's website. Trustee Huckins asked if the templates is sufficient for the Village's website. Director Johnson stated yes and was reassured by the referrals they have received.

Trustee Bojarski voiced concern the timeline was very aggressive. She asked if there would be time for testing dates and feedback before the site would go live. Administrator Clough stated the project lead Trish O'Donnell is a website developer and is confident she will have the project done on per the deadline with significant time to reevaluate and make changes as needed.

Trustee Huckins asked if the customer service is based out of the country. Director Johnson stated he will inquire and let the Board know of his findings. However, when speaking to other municipalities there were no complaints concerning costumer service.

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

**Finance:**

**Village of Lake in the Hills Police Pension Fund Municipal Compliance Report for the Fiscal Year Ended December 31, 2018-**Presented by Assistant Village Administrator/Finance Director Shane Johnson- Attached is the Lake in the Hills Police Pension Fund Municipal Compliance Report (MCR) for the Fiscal Year Ended December 31, 2018. This report is on the condition of the fund at the end of the most recently completed fiscal year and is required to be presented prior to the Village board levying taxes for the year on behalf of the police pension fund.

The MCR reports on nine items; **1.** total cash and investments, **2.** estimated receipts during the next fiscal year, **3.** estimated amount required during the next fiscal year to pay all pensions and obligations and to meet the annual requirements of the fund, **4.** total net income received from investment of assets and other investment information, **5.** total number of active employees, **6.** total amount disbursed in benefits during the fiscal year, **7.** the funded ratio of the fund, **8.** the unfunded liability of the fund, **9.** a copy of the investment policy. The Police Pension Board approved the MCR at its meeting on July 15, 2019.

**Financial Impact:**

- Total cash and investments and net position of the fund decreased -3% or \$(733,000) from the prior year
- Investment earnings of the fund decreased -3% or \$(49,500) from the prior year

- The recommended Village contribution via the property tax levy increased 9.18% or \$125,913 from the prior year
- Actual investment returns of the fund decreased -16% from the prior year to -4.88% from 11.13%
- Funded ratio of the fund decreased -0.19% from the prior year to 75.45% from 75.64%
- The unfunded liability of the fund increased 7.35% or \$676,919 from the prior year to \$9.8 million from \$9.2 million

Staff recommends a motion to accept and place on file the Village of Lake in the Hills Police Pension Fund Municipal Compliance Report for the Fiscal Year Ended December 31, 2018.

President Ruzanski asked if it was possible for the unfunded portion come due at one time. Director Johnson stated that could only happen if everyone retired in one year.

Trustee Huckins asked for clarification when Director Johnson stated the long term plans for the Pension fund. Director Johnson stated the pay down will be completed in 2030.

Trustee Bojarski asked are they any other advantages to being above the state unfunded liability requirement. Director Johnson stated if paid only the state requirement the debt would increase. The Police Board does have a few proposals to the state to consolidate police and fire pensions. This would create one large fund similar to the IMF. These proposals will have a large impact on municipalities' liability if passed by the legislature.

Trustee Bogdanowski asked if the Village did change how the pension is funded last year. Director Johnson stated yes. The Village implemented a layering system.

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

**Village of Lake in the Hills Police Pension Fund 2019 Property Tax Levy Request-** Presented by Assistant Village Administrator/Finance Director Shane Johnson- The Village of Lake in the Hills Police Pension Fund Board is requesting the Village Board to levy an amount sufficient to produce the sum of \$1,498,027. This represents an increase of \$125,913 or 9.17% from the prior year levy on behalf of the Police Pension Fund. A significant portion of this increase (74,120 or 59%) is due to investments returning less than expected during the 2018 fiscal year.

The Village and Police Pension Fund jointly hire an Actuary, Lauterbach & Amen LLP, to perform an annual valuation of the Police Pension Fund. In accordance with the actuarial valuation results the Actuary has determined the above amount to levy. This can be found on page 4 of the attached report titled Actuarial Valuation as of January 1, 2019.

Since the Police Pension Fund cannot legally levy a property tax, the Village incorporates the funds requirements into its levy in order to support the retirement benefits of the Police Pension Fund and Police Department personnel. The entire property tax levy for the Village will be presented to the Village Board for approval later this year.

**Financial Impact:** The recommended actuarial contribution of \$1,498,027 from the Village to the Police Pension Fund through levying property taxes increased \$125,913 from the prior year amount of \$1,372,114. Staff recommends a motion to accept the Village of Lake in the Hills Police Pension Fund's request to levy \$1,498,027 for property tax levy year 2019.

Trustee Harlfinger asked we are discussing this so early in the year due to market changes. Director Johnson stated no.

Trustee Dustin asked does this add \$14 per household’s tax bill. Director Johnson stated this depends on the overall levy. It could possibly have no impact on the overall levy.

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

**Police:**

**PowerDMS Service Order & Terms and Conditions-** Presented by Chief of Police Brey- The department uses PowerDMS software to manage and track compliance standards for the Illinois Law Enforcement Accreditation Program (ILEAP). The ILEAP module is set to renew for another term starting September 22, 2019, to September 21, 2020. Paragraph 9 in the Terms and Conditions includes an indemnification clause requiring Board approval.

**Financial Impact:** The total renewal price is \$850 with funds available in the 2019 budget for the purchase.

Staff recommends a motion to approve and authorize the Chief of Police to execute the PowerDMS Service Order. Motion was made to place this item on the Village Board Agenda.

**Public Works:**

**Ordinance Amending Minimum Aviation Fuel Pricing-** Presented by Airport Manager Mike Peranich- Arrow Energy of Saline, Michigan, is currently under contract to furnish and deliver two different types of aviation fuel to the Village’s airport. The price per gallon that the Village pays to Arrow fluctuates based on a regional pricing index. Village staff then resells the aviation fuel it purchases from Arrow to aircraft owners at a markup that ensures that the Village is reimbursed for all costs associated with the resale of fuel and achieves a profit from the resale of fuel at its airport. The Village’s aviation fuel minimum markup is known as “Minimum Aviation Fuel Pricing” and is reviewed by Village staff each year and then brought before the Village Board for approval.

The Village’s costs associated with the sale of fuel at the airport fell slightly over the past year due to less-than-anticipated repairs needed and a reduction in overhead. The airport was able to eliminate a phone line in the office dedicated to credit card processing and replace it with a cloud-based system. Credit card fees will continue to be recovered only on transactions that utilize them at a rate of 3.35%. This fee is included in the per-gallon price presented to customers at the time of sale and represents the highest charges by a credit card company, American Express and AvCard. Sales tax remains unchanged from 2018 at 7.25%.

The proposed minimum markup of self-service fuel is provided below. This represents a \$.01 drop in the price of 100LL and a \$.17 drop in the price of JetA, due to a decline in projected tank maintenance costs.

<b>100LL Self Service Expenses per Gallon</b>		<b>Jet-A Self Service Expenses per Gallon</b>	
<b>Credit Card Access Fee</b>	<b>\$.0003</b>	<b>Credit Card Access Fee</b>	<b>\$.0003</b>
<b>Tank operating</b>	<b>\$.0322</b>	<b>Tank operating</b>	<b>\$.0480</b>
<b>Tank maintenance</b>	<b>\$.0083</b>	<b>Tank maintenance</b>	<b>\$.0723</b>
<b>Flowage fee</b>	<b>\$.2850</b>	<b>Flowage fee</b>	<b>\$.2850</b>
<b>Total</b>	<b>\$.3258</b>	<b>Total</b>	<b>\$.4056</b>
<b>Minimum markup: Inventory cost +\$.3258</b>		<b>Minimum markup: Inventory cost +\$.4056</b>	



The proposed minimum markup for full service fuel is provided below. This represents a less than \$.01 drop for 100LL and a \$.16 drop for JetA, due to a decline in projected delivery truck maintenance costs.

<b>100LL Self Service Expenses per Gallon</b>		<b>Jet-A Self Service Expenses per Gallon</b>	
<b>Credit Card Access Fee</b>	<b>\$.0003</b>	<b>Credit Card Access Fee</b>	<b>\$.0003</b>
<b>Tank operating</b>	<b>\$.2191</b>	<b>Tank operating</b>	<b>\$.0676</b>
<b>Tank maintenance</b>	<b>\$.1273</b>	<b>Tank maintenance</b>	<b>\$.2292</b>
<b>Flowage fee</b>	<b>\$.5900</b>	<b>Flowage fee</b>	<b>\$.5900</b>
<b>Total</b>	<b>\$.9367</b>	<b>Total</b>	<b>\$.8871</b>
<b>Minimum markup: Inventory cost +\$.9367</b>		<b>Minimum markup: Inventory cost + \$.8871</b>	

The cash/invoice discount of 3.35% for customers will remain steady.

The fee structure presented would keep the airport’s fuel prices very competitive among other northern Illinois airports. The Airport Manager monitors the aviation fuel pricing charged by neighboring airports and may increase pricing in order to increase revenues, but cannot charge less than the approved minimum sale price without approval from the Village Board.

**Financial Impact:** The sale of fuel is the largest source of income for the airport with gross sales of \$487,820 in 2018. An adjustment to the minimum aviation fuel price ensures that the Airport is not losing money and continues to profit from the resale of fuel.

Staff recommends a motion to approve an Ordinance establishing new minimum aviation fuel pricing.

Trustee Huckins asked if the airport has seen an increase of sales due to the Oshkosh Air Show.

Airport Manager Peranich stated the Village does not have the numbers yet but part of the fest was closed due to rain and it did cause less traffic.

President Ruzanski what is the regular price for fuel. Airport Manager Peranich stated \$4.50 for self-serve and \$5.15 for full service.

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

**Community Service:**

**Survey for Changes to the Sign Ordinance-** Presented by Community Service Director Fred Mullard- In order to better support local businesses, the Board of Trustees, at the April 9, 2019 Committee of the Whole meeting, suggested that staff look into necessary changes to the sign portion of the Zoning Ordinance. In June, the Planning and Zoning Commission planned to consider changes; however, no members of the public were present to provide input despite press and social media publication. The Board suggested, as a first step, that there be a public survey to gather input. Attached is the proposed survey that staff will release to the public this month. The survey will be conducted electronically using Survey Monkey. Paper copies of the survey will be available for anyone requesting one.

Following completion of the survey, results will be made available to the Board for further input. The Planning and Zoning Commission, with support from staff and the consultant, will take all inputs provided and develop a proposed text amendment to the Zoning Ordinance. This will include Board and public inputs, as well as changes identified by staff to improve the ability to effectively administer the ordinance.

Trustee Dustin stated we would like the Village to mail or hand deliver the survey to all the local businesses. Director Mullard stated that would take too much man power from the village employees. The Village is working with the Chamber of Commerce to get correct contact information and using emails listed on business licenses. The issue of going to the businesses and dropping off paperwork is that it always does not go into the right hands. It has not shown to lead to better compliance.

Trustee Murphy asked about our corporate owner businesses was the survey sent to the corporate office or to the local establishment. Director Mullard stated with the help the Chamber of Commerce the Village was able to send to local contacts.

Trustee Bojarski asked if the survey will be placed on the Village website. Director Mullard stated yes and anyone who has interest can participate.

### **Variations to Section 15.3-1D, Front Yards, and Table 13.5, Permitted Accessory**

**Structures-** Presented by Community Service Director Fred Mullard- The applicant, Scott Thoennissen, requests two variations to the Zoning Ordinance.

The first variation is to allow for installation of a six-foot, 30 percent open wooden fence along the front yard (side) and front yard (rear) lot lines of their property. To be permitted under the Zoning Ordinance, the fence would be limited to start at the northeast corner of the structure and proceed to within 10 feet of the property line along Miller Road to 25 feet from the property line along Decatur Avenue. The applicant proposes starting near the middle of the north side of the structure and proceeding to the property line along Miller Road to the property line along Decatur Avenue. Additionally, the fence would be restricted to five feet high.

The parcel is a through corner lot that is enclosed by streets along three of the four lot lines. It is one of 45 lots structured this way in the Village. The structure is also a few feet below the grades of Miller Road and Decatur Avenue. There is approximately 25 feet between the Miller Road lot line and the sidewalk and approximately 20 feet between the pavement edge and lot line along Decatur Avenue. Other structures along Miller Road and Decatur Avenue do not meet the current Zoning Ordinance. In some cases, these exceptions were constructed under a building permit in the sixties, seventies, and eighties. The other cases cannot be confirmed if permits were issued or not.

The applicant requested the fence location to allow for privacy on the backside of the structure, to provide a space for a large dog (owned by the current resident) to roam, and possibly enclose a swimming pool in the future. The additional height is requested for privacy due to the ground level being below the grade of two of the three adjacent roadways.

The second variation is to allow a six by six foot shed in in the front yard (side) of the residence. The shed will be relocated from the existing location to the other side of the structure but would be within the fenced area. This would normally not be permitted because sheds are not allowed in front yards and that side of the structure is defined as a front yard (side). There are sheds located in front yards (rear) along Miller Road nearby. In some cases, these exceptions were constructed under a building permit in the seventies and eighties. The other cases cannot be confirmed if permits were issued or not.

The Planning and Zoning Commission conducted public hearings for each variation on July 15, 2019. There were no public comments and Commissioners voted 6-0 to recommend approval of the variations as requested by the applicant.

Staff recommends a motion to approve an ordinance accepting variations to Section 15.3-1D, Front Yards, allowing a wooden fence along the lot lines on Miller Road and Decatur Avenue and to Table 13.5, Permitted Accessory Structures, allowing a shed in the front yard (side) within the fenced area at 1221 Crystal Lake Road on parcel 19-20-307-001.

President Ruzanski asked if the placement of the fence causes any security issues for the Village. Chief Brey stated no more than any other fence in the Village.

Trustee Harlfinger thanked the owner for all the landscaping work he has done on this property. He believes it has beautified the Village. He asked Director Mullard if any other home owners will now be asking for variances as well. Director Mullard stated there are only 2 homes on Decatur and they have already had their variances approved.

Trustee Dustin stated at the Planning and Zoning Meeting he asked if the fence would cause any visual obstructions for cars on Miller Road and Director Mullard stated no due to the fence being set back.

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

**Board of Trustees:**

Trustee Murphy-None at this time

Trustee Bogdanowski-None at this time

Trustee Bojarski-None at this time

Trustee Huckins- None at this time

Trustee Dustin – None at this time.

Trustee Harlfinger stated he had spoken many residents and they were pleased with the new layout of the Rib Fest.

**President Ruzanski** stated he had some Dog Park patrons mentioned they enjoyed listening to the music while taking their dogs out.

**Audience Participation:** None

**Adjournment:** There being no further business to discuss, the Committee of the Whole meeting was adjourned at 8:26pm

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

July 25, 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, Murphy, and President Ruzanski.

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

Pledge of Allegiance was led by President Ruzanski.

**Public Comment on Agenda Items:** None

### Consent Agenda

A. Motion to accept and place on file the minutes of the July 9<sup>th</sup> Committee of the Whole meeting.

B. Motion to accept and place on file the minutes of the July 9<sup>th</sup> 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 Murphy, Dustin, Bojarski, Harlfinger, Bogdanowski, and Huckins voted Aye. No Nays. Motion carried.

### Omnibus Agenda

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

A. Motion to approve the Raffle License request and waive the fidelity bond requirement for Transitional Living Services d/b/a TLS Veterans.

B. Motion to suspend enforcement activities from August 3, 2019 until August 18, 2019 to allow the installation of temporary signage at Pyott & Algonquin, Randall & Algonquin, Lakewood & Algonquin, and Randall & Miller for the Lake in the Hills Property Owners Association Adult Kickball Tournament on August 17, 2019.

C. Motion to issue a Pyrotechnic Fireworks License to Five Alarm Fireworks for the Summer Sunset Festival on Sunday, September 1, 2019 and waive the application fee.

D. Motion to waive the competitive bidding process and approve the Service Agreement with Granicus for the redesign, development, and hosting of the Village website.

E. Motion to accept and place on file the Village of Lake in the Hills Police Pension Fund Municipal Compliance Report for the Fiscal Year Ended December 31, 2018.

F. Motion to accept the Village of Lake in the Hills Police Pension Fund's request to levy \$1,498,027 for property tax levy year 2019.

G. Motion to approve and authorize the Chief of Police to execute the PowerDMS Service Order.

H. Motion to pass Ordinance 2019 - \_\_\_\_\_, An Ordinance Establishing Minimum Aviation Fuel Pricing Markups.

I. Motion to pass Ordinance 2019 - \_\_\_\_\_, An Ordinance granting a variance to Section 15.3-1D, of the Zoning Ordinance to allow for installation of a six-foot high, 30 percent open wooden fence in the front yard (side) and front yard (rear). Also to grant a variance to Section 13.5 of the Zoning Ordinance to allow a shed in the front yard (side) of 1221 Crystal Lake Road on Parcel 19-20-307-001.

Trustee Huckins asked if President Ruzanski has spoken to Paul Mulcahy concerning the direction of the kickball tournament after the denial of the liquor license. President Ruzanski stated no.

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

**Approval of the Schedule of Bills:**

Motion to approve the July 26, 2019 Schedule of Bills total of all funds \$258,356.44 was made by Trustee Bogdanowski and seconded by Trustee Huckins. On roll call vote Trustees Harlfinger, Bojarski, Murphy, Huckins, Dustin, and Bogdanowski voted Aye. No Nays. Motion carried.

Motion to approve the June 2019 Manual Bills total of all funds \$642,431.32 was made by Trustee Bogdanowski and seconded by Trustee Huckins. On roll call vote Trustees Dustin, Bojarski, Murphy Harlfinger, Huckins, and Bogdanowski voted Aye. No Nays. Motion carried.

**Village Administrator and Department Head Reports:**

Administrator Clough stated all phones are now working in the Village Hall.

Chief Brey stated the Police Department is joining the McHenry County State Attorneys Human Trafficking Taskforce. One detective will be assigned to operations on an as needed basis.

Public Works Director Kaup gave an update on the layout for Sunset Fest. The Fest committee was asking for more parking to be available. However, the area they requested was one of the most damaged sections from last year's festival. A discussion ensued where the parking for the fest will be placed and how it will affect the warranty of the Turf Restoration Project. It concluded with everyone in agreement to get in writing any voidance of warranty by the contractor. Trustee Bogdanowski stated the Sunset Festival Committee is planning to have the carnival on the payment every year and may change the parking layout every other year to minimize damage.

**Board of Trustee Reports:**

Trustee Harlfinger stated he will be reviewing a report from the state concerning legalization of marijuana.

**Village President Reports:** This weekend is the 19<sup>th</sup> anniversary of Butcher on the Block. President Ruzanski encourages all board members to stop by and congratulate the owner. He also reminded everyone of the recent email stating Adam Carson’s promotion to sergeant.

**New Business** – None

**Audience Participation:** - None

Motion to enter into Executive Session to discussion ligation per 5ILCS 120/2(c) 11 was made by Trustee Harlfinger and seconded by Trustee Dustin. On roll call vote Trustees Murphy, Bojarski, Huckins, Bogdanowski, Harlfinger, and Dustin voted Aye. No Nays. Motion carried.

Meeting Reconvened at 8:10pm. Roll Call was answered by Trustees Murphy, Bogdanowski, Bojarski, Huckins, Dustin, Harlfinger and President Ruzanski.

**Adjournment:** A motion to adjourn the meeting was made Trustee Harlfinger and seconded by Trustee Huckins. All in favor by voice vote. There being no further business to discuss, the meeting of the Lake in the Hills Board of Trustees was adjourned at 8:11p.m.

Submitted by,

Cecilia Carman  
Village Clerk



# 080919 Schedule of Bills

Invoice Due Date Range 08/09/19 - 08/09/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 100 - General Fund</b>											
<b>Account 11.09 - A/R Clearing Account</b>											
193 - PLANNING RESOURCES INC	13331	Review Services- Ebbington Senior Homes	Open		07/09/2019	08/09/2019	08/09/2019			294.00	
1597 - RYCO LANDSCAPING	52336	Mowing Violation-307 Wander Way	Open		07/17/2019	08/09/2019	08/09/2019			156.00	
1597 - RYCO LANDSCAPING	52337	Mowing Violation-1310 Monroe	Open		07/17/2019	08/09/2019	08/09/2019			158.60	
1597 - RYCO LANDSCAPING	52338	Mowing Violation-501 Plum St	Open		07/23/2019	08/09/2019	08/09/2019			227.50	
1597 - RYCO LANDSCAPING	52335	Mowing Violation-300 Village Creek Dr	Open		07/23/2019	08/09/2019	08/09/2019			107.90	
									<b>Account 11.09 - A/R Clearing Account Totals</b>	<b>Invoice Transactions 5</b>	<b>\$944.00</b>
<b>Account 15.08 - Inventory Vehicle Parts Inventory</b>											
6535 - AA ANDERSON INC	01-8694	Clutch / Disc	Open		07/06/2019	08/09/2019	08/09/2019			459.91	
8664 - ATLAS BOBCAT LLC	BN9302	Gas Cap - #445	Open		03/31/2019	08/09/2019	08/09/2019			58.82	
8664 - ATLAS BOBCAT LLC	BN9514	Tail Light Alarm	Open		04/25/2019	08/09/2019	08/09/2019			138.15	
3086 - BULLVALLEY FORD	108938	Tire Sensor	Open		07/12/2019	08/09/2019	08/09/2019			52.89	
3086 - BULLVALLEY FORD	108951	Blower Resistor	Open		07/15/2019	08/09/2019	08/09/2019			20.82	
3086 - BULLVALLEY FORD	108953	Tie Rod - #96	Open		07/15/2019	08/09/2019	08/09/2019			115.45	
3086 - BULLVALLEY FORD	108924	Compressor - #208	Open		07/10/2019	08/09/2019	08/09/2019			350.28	
3086 - BULLVALLEY FORD	108910	Light Socket #81 & Harness #81	Open		07/10/2019	08/09/2019	08/09/2019			22.13	
7243 - MARTIN CHEVROLET	5065380	Muffler	Open		07/06/2019	08/09/2019	08/09/2019			682.57	
2685 - O'REILLY AUTO PARTS	3416-139313	Trailer Wiring Kit	Open		07/01/2019	08/09/2019	08/09/2019			296.97	
2685 - O'REILLY AUTO PARTS	3416-139470	Battery Trailer - #7	Open		07/03/2019	08/09/2019	08/09/2019			43.72	
2685 - O'REILLY AUTO PARTS	3416-140821	Oil Filters & Shop Supplies	Open		07/18/2019	08/09/2019	08/09/2019			66.48	
8713 - RUSSO POWER EQUIPMENT	5690947	Snow Blower Parts	Open		02/25/2019	08/09/2019	08/09/2019			32.66	
									<b>Account 15.08 - Inventory Vehicle Parts Inventory Totals</b>	<b>Invoice Transactions 13</b>	<b>\$2,340.85</b>
<b>Department 00 - Non-Departmental</b>											
<b>Division 00 - Non-Division</b>											
<b>Account 44.30 - CS Park Programs</b>											
JEFF BRUNSTRUM	173857-1	Class Refund 1615-19	Open		07/24/2019	08/09/2019	08/09/2019			9.20	
TAMMY JENKINS	173900	Class Refund 1616-12	Open		07/24/2019	08/09/2019	08/09/2019			66.00	
MARY JANE KONCZYK	174160	Class Refund 1054-40	Open		07/29/2019	08/09/2019	08/09/2019			62.00	
ERIN LINDAHL	174159	Class Refund 1054-40	Open		07/29/2019	08/09/2019	08/09/2019			72.00	
EWA MROZEK	174071	Class Refund 1185-18	Open		07/24/2019	08/09/2019	08/09/2019			109.00	
CYNTHIA MURPHY	174157	Class Refund 1054-40	Open		07/29/2019	08/09/2019	08/09/2019			72.00	
NICOLE SCHUMAN	173869-1	Class Refund 1615-19	Open		07/24/2019	08/09/2019	08/09/2019			55.00	



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<b>Fund 100 - General Fund</b>											
Department <b>00 - Non-Departmental</b>											
Division <b>00 - Non-Division</b>											
Account <b>44.30 - CS Park Programs</b>											
CAROLYN VER CAUTREN	174072	Class Refund 1185-18	Open		07/24/2019	08/09/2019	08/09/2019			109.00	
									Account <b>44.30 - CS Park Programs</b> Totals	Invoice Transactions 8	<u>\$554.20</u>
Account <b>44.32 - CS Facility Rental Fee</b>											
KELLI GUIFFRE	174125	Facility Refund Multi 072119	Open		07/24/2019	08/09/2019	08/09/2019			121.00	
									Account <b>44.32 - CS Facility Rental Fee</b> Totals	Invoice Transactions 1	<u>\$121.00</u>
									Division <b>00 - Non-Division</b> Totals	Invoice Transactions 9	<u>\$675.20</u>
									Department <b>00 - Non-Departmental</b> Totals	Invoice Transactions 9	<u>\$675.20</u>
Department <b>16 - Finance</b>											
Division <b>00 - Non-Division</b>											
Account <b>60.24 - Professional Other Professional</b>											
9272 - WORKING WORLD INC	139569	Temp Office Assistance CS 07/07/19-07/13/19	Open		07/15/2019	08/09/2019	08/09/2019			398.60	
9272 - WORKING WORLD INC	139631	Temp Office Assistance CS 07/14/19-07/20/19	Open		07/23/2019	08/09/2019	08/09/2019			398.60	
									Account <b>60.24 - Professional Other Professional</b> Totals	Invoice Transactions 2	<u>\$797.20</u>
									Division <b>00 - Non-Division</b> Totals	Invoice Transactions 2	<u>\$797.20</u>
									Department <b>16 - Finance</b> Totals	Invoice Transactions 2	<u>\$797.20</u>
Department <b>18 - Community Services</b>											
Division <b>50 - Parks &amp; Recreation</b>											
Account <b>60.16 - Professional Medical</b>											
4701 - CENTEGRA PRIMARY CARE LLC	227675	Pre Employment Exam- Macalindong	Open		07/23/2019	08/09/2019	08/09/2019			55.00	
4701 - CENTEGRA PRIMARY CARE LLC	227902	Pre Emp Exam-Roberts	Open		07/19/2019	08/09/2019	08/09/2019			55.00	
									Account <b>60.16 - Professional Medical</b> Totals	Invoice Transactions 2	<u>\$110.00</u>
Account <b>60.24 - Professional Other Professional</b>											
10742 - MAC SPORTS GROUP INC	2019-07-04	Multi Sport Camp 1135- 13	Open		07/04/2019	08/09/2019	08/09/2019			784.80	
10742 - MAC SPORTS GROUP INC	2017-07-17	Beginning Golf 1185-17	Open		07/17/2019	08/09/2019	08/09/2019			261.60	
4242 - MUNN, CAROL LYNN	073019	Voice Builders Class Summer Chorus	Open		07/23/2019	08/09/2019	08/09/2019			770.00	
680 - ROBERT ISSEL	072819	Softball Officiating 07/21 & 07/28	Open		07/23/2019	08/09/2019	08/09/2019			630.00	
									Account <b>60.24 - Professional Other Professional</b> Totals	Invoice Transactions 4	<u>\$2,446.40</u>





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<b>Fund 100 - General Fund</b>											
Department <b>18 - Community Services</b>											
Division <b>50 - Parks &amp; Recreation</b>											
Account <b>63.16 - CS Rentals</b>											
10518 - LAKESHORE RECYCLING SYSTEMS LLC	PS272647	2019 Portable Restrooms Parks & Airport 060719-070419	Open		07/04/2019	08/09/2019	08/09/2019			2,001.60	
									Account <b>63.16 - CS Rentals</b> Totals	Invoice Transactions 1	<u>\$2,001.60</u>
Account <b>63.32 - CS Festival &amp; Event</b>											
10511 - CREATIVE PROMOTIONAL APPAREL INC	6839	576/Wine Glasses Sunset Festival	Open		04/30/2019	08/09/2019	08/09/2019			831.20	
									Account <b>63.32 - CS Festival &amp; Event</b> Totals	Invoice Transactions 1	<u>\$831.20</u>
Account <b>70.08 - Supplies &amp; Parts Buildings</b>											
159 - LOWE'S COMPANIES INC	07231902463	New Lights - Leroy Guy Concessions	Open		07/23/2019	08/09/2019	08/09/2019			208.96	
									Account <b>70.08 - Supplies &amp; Parts Buildings</b> Totals	Invoice Transactions 1	<u>\$208.96</u>
Account <b>70.12 - Supplies &amp; Parts Infrastructure</b>											
10732 - LAFARGE AGGREGATES ILLINOIS INC	710954362	Gravel - Bark Park	Open		07/15/2019	08/09/2019	08/09/2019			79.40	
									Account <b>70.12 - Supplies &amp; Parts Infrastructure</b> Totals	Invoice Transactions 1	<u>\$79.40</u>
Account <b>72.04 - Operating Supplies Operating Supplies</b>											
159 - LOWE'S COMPANIES INC	0709191092	Camp Supplies	Open		07/09/2019	08/09/2019	08/09/2019			25.09	
779 - OFFICE DEPOT	346480009001	Flurry Fest Supplies	Open		07/22/2019	08/09/2019	08/09/2019			104.97	
406 - ZIEGLER'S ACE HARDWARE	35445	Camp Supplies	Open		07/23/2019	08/09/2019	08/09/2019			96.56	
159 - LOWE'S COMPANIES INC	07111901153	Padlocks for Soccer Lights	Open		07/11/2019	08/09/2019	08/09/2019			77.86	
159 - LOWE'S COMPANIES INC	061119901491	Plywood	Open		06/11/2019	08/09/2019	08/09/2019			261.90	
159 - LOWE'S COMPANIES INC	07011901649	Caution Tape	Open		07/01/2019	08/09/2019	08/09/2019			14.24	
159 - LOWE'S COMPANIES INC	07031901754	Paint Supplies & Hand Soap & Villag Hall Supply	Open		07/03/2019	08/09/2019	08/09/2019			67.78	
4064 - PEERLESS ENTERPRISES INC	82385B	Fence Wire	Open		07/01/2019	08/09/2019	08/09/2019			35.00	
6052 - WHITEFISH SKATE RAMP COMPANY	12363	Skate Ramp Material	Open		06/26/2019	08/09/2019	08/09/2019			689.00	
6052 - WHITEFISH SKATE RAMP COMPANY	12337	Skate Ramp Material	Open		05/08/2019	08/09/2019	08/09/2019			485.00	
406 - ZIEGLER'S ACE HARDWARE	35510	Garbage Can Locks	Open		07/22/2019	08/09/2019	08/09/2019			2.79	
406 - ZIEGLER'S ACE HARDWARE	35511	Garbage Can Locks	Open		07/22/2019	08/09/2019	08/09/2019			13.95	
									Account <b>72.04 - Operating Supplies Operating Supplies</b> Totals	Invoice Transactions 12	<u>\$1,874.14</u>
									Division <b>50 - Parks &amp; Recreation</b> Totals	Invoice Transactions 22	<u>\$7,551.70</u>



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<b>Fund 100 - General Fund</b>											
Department <b>18 - Community Services</b>											
Division <b>52 - Community Development</b>											
Account <b>52.12 - Prof Devel Publications</b>											
491 - INTERNATIONAL CODE COUNCIL INC	1001062480	Tabs for Code Enforcement Reference Book	Open		07/02/2019	08/09/2019	08/09/2019			17.95	
									Account <b>52.12 - Prof Devel Publications</b> Totals	Invoice Transactions 1	<u>17.95</u>
Account <b>60.24 - Professional Other Professional</b>											
451 - ILLINOIS STATE POLICE BUREAU OF ID	050119	Background Checks 05/01/19-05/31/19 PD/CD	Open		07/23/2019	08/09/2019	08/09/2019			56.50	
193 - PLANNING RESOURCES INC	13316	Update Sign Ordinance Professional Planning Services	Open		06/20/2019	08/09/2019	08/09/2019			2,880.00	
									Account <b>60.24 - Professional Other Professional</b> Totals	Invoice Transactions 2	<u>\$2,936.50</u>
Account <b>72.04 - Operating Supplies Operating Supplies</b>											
159 - LOWE'S COMPANIES INC	06121908694	Paint/Shoeguards	Open		06/12/2019	08/09/2019	08/09/2019			43.49	
									Account <b>72.04 - Operating Supplies Operating Supplies</b> Totals	Invoice Transactions 1	<u>\$43.49</u>
									Division <b>52 - Community Development</b> Totals	Invoice Transactions 4	<u>\$2,997.94</u>
									Department <b>18 - Community Services</b> Totals	Invoice Transactions 26	<u>\$10,549.64</u>
Department <b>20 - Police</b>											
Division <b>10 - Administration</b>											
Account <b>60.16 - Professional Medical</b>											
4701 - CENTEGRA PRIMARY CARE LLC	227787	Pre-Employment Exam & Labs - Gwizdak	Open		07/15/2019	08/09/2019	08/09/2019			227.00	
									Account <b>60.16 - Professional Medical</b> Totals	Invoice Transactions 1	<u>\$227.00</u>
Account <b>60.24 - Professional Other Professional</b>											
451 - ILLINOIS STATE POLICE BUREAU OF ID	050119	Background Checks 05/01/19-05/31/19 PD/CD	Open		07/23/2019	08/09/2019	08/09/2019			252.50	
									Account <b>60.24 - Professional Other Professional</b> Totals	Invoice Transactions 1	<u>\$252.50</u>
Account <b>61.16 - Maintenance Equipment</b>											
1228 - KONICA MINOLTA BUSINESS SOLUTIONS	260048187	Copier Maintenance - Patrol 06/18 - 07/17/19	Open		07/17/2019	08/09/2019	08/09/2019			156.86	
3612 - MOTOROLA SOLUTIONS-STARCOM	43500632019	Starcom Radios (40) Airtime Fees July	Open		07/01/2019	08/09/2019	08/09/2019			1,360.00	
									Account <b>61.16 - Maintenance Equipment</b> Totals	Invoice Transactions 2	<u>\$1,516.86</u>
Account <b>61.24 - Maintenance Computers</b>											
8597 - POWERDMS INC	45409	PowerDMS ILEAP Module 9/22/19 - 9/21/2020	Open		08/09/2019	08/09/2019	08/09/2019			850.00	
									Account <b>61.24 - Maintenance Computers</b> Totals	Invoice Transactions 1	<u>\$850.00</u>



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<b>Fund 100 - General Fund</b>											
Department <b>20 - Police</b>											
Division <b>10 - Administration</b>											
Account <b>63.04 - CS Postage</b>											
6770 - VILLAGE OF LAKE IN THE HILLS - PETTY CASH	072319-PD-PC	Postage to mail traffic grant paperwork - Miller	Open		07/23/2019	08/09/2019	08/09/2019			7.35	
									Account <b>63.04 - CS Postage</b> Totals	Invoice Transactions 1	<u>\$7.35</u>
Account <b>71.04 - Office Supplies Office Supplies</b>											
779 - OFFICE DEPOT	337300304001	Office/Kitchen Supplies - Notepads, paperclips/Creamer, plates	Open		07/08/2019	08/09/2019	08/09/2019			7.25	
									Account <b>71.04 - Office Supplies Office Supplies</b> Totals	Invoice Transactions 1	<u>\$7.25</u>
Account <b>72.04 - Operating Supplies Operating Supplies</b>											
779 - OFFICE DEPOT	337300304001	Office/Kitchen Supplies - Notepads, paperclips/Creamer, plates	Open		07/08/2019	08/09/2019	08/09/2019			65.75	
6770 - VILLAGE OF LAKE IN THE HILLS - PETTY CASH	071519-PD-PC	Refreshments for New Ofc. Sieradzki ceremony	Open		07/15/2019	08/09/2019	08/09/2019			45.97	
									Account <b>72.04 - Operating Supplies Operating Supplies</b> Totals	Invoice Transactions 2	<u>\$111.72</u>
Account <b>72.16 - Operating Supplies Uniforms &amp; Protective Clothing</b>											
453 - GALLS LLC	013137823	Uniforms - Retirement wallet badge holder - Decker	Open		07/07/2019	08/09/2019	08/09/2019			47.92	
6739 - MEGA CLEANERS	17662E	Uniforms - Dry cleaning suit - Frake	Open		01/22/2019	08/09/2019	08/09/2019			11.50	
									Account <b>72.16 - Operating Supplies Uniforms &amp; Protective Clothing</b> Totals	Invoice Transactions 2	<u>\$59.42</u>
									Division <b>10 - Administration</b> Totals	Invoice Transactions 11	<u>\$3,032.10</u>
Division <b>20 - Patrol</b>											
Account <b>52.08 - Prof Devel Dues</b>											
996 - IL LAW ENFORCEMENT ALARM SYSTEM	DUES8599	ILEAS Membership Dues July 1, 2019 to June 30, 2020	Open		07/01/2019	08/09/2019	08/09/2019			120.00	
									Account <b>52.08 - Prof Devel Dues</b> Totals	Invoice Transactions 1	<u>\$120.00</u>
Account <b>52.16 - Prof Devel Travel</b>											
6770 - VILLAGE OF LAKE IN THE HILLS - PETTY CASH	062719-PD-PC	Training - OIC School - Coduto	Open		06/27/2019	08/09/2019	08/09/2019			16.23	
									Account <b>52.16 - Prof Devel Travel</b> Totals	Invoice Transactions 1	<u>\$16.23</u>



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<b>Fund 100 - General Fund</b>											
Department <b>20 - Police</b>											
Division <b>20 - Patrol</b>											
Account <b>60.16 - Professional Medical</b>											
4701 - CENTEGRA PRIMARY CARE LLC	227559	Hep B Vaccination 3rd dose - DeStefano	Open		07/08/2019	08/09/2019	08/09/2019			64.00	
									Account <b>60.16 - Professional Medical</b> Totals	Invoice Transactions 1	<u>\$64.00</u>
Account <b>63.04 - CS Postage</b>											
6770 - VILLAGE OF LAKE IN THE HILLS - PETTY CASH	062019-PD-PC	Postage DUI Kit mailing certified	Open		06/20/2019	08/09/2019	08/09/2019			10.69	
									Account <b>63.04 - CS Postage</b> Totals	Invoice Transactions 1	<u>\$10.69</u>
Account <b>63.12 - CS Printing &amp; Copying</b>											
299 - PF PETTIBONE & CO	176766	Temporary No-Parking signs (200)	Open		06/19/2019	08/09/2019	08/09/2019			270.00	
									Account <b>63.12 - CS Printing &amp; Copying</b> Totals	Invoice Transactions 1	<u>\$270.00</u>
Account <b>63.16 - CS Rentals</b>											
9687 - AXON ENTERPRISES INC	SI-1597351	Taser Assurance plan - 6 Units	Open		06/24/2019	08/09/2019	08/09/2019			1,266.90	
									Account <b>63.16 - CS Rentals</b> Totals	Invoice Transactions 1	<u>\$1,266.90</u>
Account <b>70.16 - Supplies &amp; Parts Equipment</b>											
9687 - AXON ENTERPRISES INC	SI-1593197	Taser Unlimited Plan - Year 2 payment	Open		05/29/2019	08/09/2019	08/09/2019			4,480.00	
									Account <b>70.16 - Supplies &amp; Parts Equipment</b> Totals	Invoice Transactions 1	<u>\$4,480.00</u>
Account <b>70.28 - Supplies &amp; Parts Vehicles</b>											
2685 - O'REILLY AUTO PARTS	3416-139944	Shop Supplies & Squad Car Air Filter	Open		07/08/2019	08/09/2019	08/09/2019			13.95	
									Account <b>70.28 - Supplies &amp; Parts Vehicles</b> Totals	Invoice Transactions 1	<u>\$13.95</u>
Account <b>72.16 - Operating Supplies Uniforms &amp; Protective Clothing</b>											
6739 - MEGA CLEANERS	18021E	Uniforms - Dry cleaning shirts & pants - Lewis	Open		02/11/2019	08/09/2019	08/09/2019			29.70	
6739 - MEGA CLEANERS	17510E	Uniforms - Dry cleaning pants - Gnuechtel	Open		01/14/2019	08/09/2019	08/09/2019			4.95	
6739 - MEGA CLEANERS	19929E	Uniforms - Dry cleaning suit - E. Decker	Open		05/10/2019	08/09/2019	08/09/2019			16.90	
6739 - MEGA CLEANERS	19928E	Uniforms - Dry cleaning suit - A. Mannino	Open		05/10/2019	08/09/2019	08/09/2019			11.95	
6739 - MEGA CLEANERS	21298E	Uniforms - Dry cleaning shirts & pants - A. Mannino	Open		07/15/2019	08/09/2019	08/09/2019			14.85	
6739 - MEGA CLEANERS	21140E	Uniforms - Dry cleaning suit - Boyce	Open		07/08/2019	08/09/2019	08/09/2019			17.90	
312 - STREICHERS INC	I1376607	Bullet Resistant Vests - Boyce, Schmitt & Busby	Open		07/08/2019	08/09/2019	08/09/2019			1,671.00	
									Account <b>72.16 - Operating Supplies Uniforms &amp; Protective Clothing</b> Totals	Invoice Transactions 7	<u>\$1,767.25</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>100 - General Fund</b>											
Department <b>20 - Police</b>											
Division <b>22 - Support Services</b>											
Account <b>52.04 - Prof Devel Conference/ School/ Training</b>											
356 - NORTH EAST MULTI-REGIONAL TRAINING	258136	Training - Basic SRO - Barham	Open		06/24/2019	08/09/2019	08/09/2019			375.00	
Account <b>52.04 - Prof Devel Conference/ School/ Training</b> Totals										Invoice Transactions 1	\$375.00
Account <b>63.16 - CS Rentals</b>											
7365 - ON TARGET RANGE & TACTICAL TRAINING	019	Range Usage 7/2/19	Open		07/12/2019	08/09/2019	08/09/2019			45.00	
Account <b>63.16 - CS Rentals</b> Totals										Invoice Transactions 1	\$45.00
Account <b>72.04 - Operating Supplies Operating Supplies</b>											
6770 - VILLAGE OF LAKE IN THE HILLS - PETTY CASH	070919-PD-PC	Peer Jury Meal/Pizza (5) - July - Costco	Open		07/09/2019	08/09/2019	08/09/2019			49.75	
Account <b>72.04 - Operating Supplies Operating Supplies</b> Totals										Invoice Transactions 1	\$49.75
Account <b>72.16 - Operating Supplies Uniforms &amp; Protective Clothing</b>											
6739 - MEGA CLEANERS	17562E	Uniforms - Dry cleaning shirts & pants - Klem	Open		01/16/2019	08/09/2019	08/09/2019			10.90	
6739 - MEGA CLEANERS	18596E	Uniforms - Dry cleaning shirt & jacket - T. Decker	Open		03/12/2019	08/09/2019	08/09/2019			28.90	
6739 - MEGA CLEANERS	19148E	Uniforms - Dry cleaning shirts & pants - Howen	Open		04/08/2019	08/09/2019	08/09/2019			45.60	
6739 - MEGA CLEANERS	21244E	Uniforms - Dry cleaning pants - Howen	Open		07/12/2019	08/09/2019	08/09/2019			29.75	
Account <b>72.16 - Operating Supplies Uniforms &amp; Protective Clothing</b> Totals										Invoice Transactions 4	\$115.15
Division <b>22 - Support Services</b> Totals										Invoice Transactions 7	\$584.90
Department <b>20 - Police</b> Totals										Invoice Transactions 33	\$11,626.02
Department <b>30 - Public Works</b>											
Division <b>30 - Streets</b>											
Account <b>60.24 - Professional Other Professional</b>											
10438 - SYN-TECH SYSTEMS INC	191605	FuelMaster Software Assistance - PW Sunni Butler	Open		07/09/2019	08/09/2019	08/09/2019			259.20	
Account <b>60.24 - Professional Other Professional</b> Totals										Invoice Transactions 1	\$259.20
Account <b>61.28 - Maintenance Vehicles</b>											
6611 - CASSIDY TIRE & SERVICE	802006161	Tire Repair - #91 (Replaced)	Open		07/08/2019	08/09/2019	08/09/2019			562.72	
1646 - M & A PRECISION TRUCK/EQUIP REPAIR	11778	Safety Lane - #51	Open		06/24/2019	08/09/2019	08/09/2019			29.00	
1646 - M & A PRECISION TRUCK/EQUIP REPAIR	11777	Safety Lane	Open		06/24/2019	08/09/2019	08/09/2019			119.00	
Account <b>61.28 - Maintenance Vehicles</b> Totals										Invoice Transactions 3	\$710.72



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<b>Fund 100 - General Fund</b>											
Department <b>30 - Public Works</b>											
Division <b>30 - Streets</b>											
Account <b>63.16 - CS Rentals</b>											
3581 - ARAMARK UNIFORM & CAREER APPAREL	1591909302	Uniform & Towel Rental	Open		07/12/2019	08/09/2019	08/09/2019			62.90	
3581 - ARAMARK UNIFORM & CAREER APPAREL	1591901317	Uniform & Towel Rental	Open		07/05/2019	08/09/2019	08/09/2019			62.40	
3581 - ARAMARK UNIFORM & CAREER APPAREL	1591917383	Uniform & Towel Rental	Open		07/19/2019	08/09/2019	08/09/2019			62.90	
									Account <b>63.16 - CS Rentals</b> Totals	Invoice Transactions 3	<u>\$188.20</u>
Account <b>70.04 - Supplies &amp; Parts Grounds</b>											
259 - CONSERV FS	65079528	Seed	Open		07/10/2019	08/09/2019	08/09/2019			117.50	
259 - CONSERV FS	65075608	Landscape Blanket	Open		05/09/2019	08/09/2019	08/09/2019			71.00	
									Account <b>70.04 - Supplies &amp; Parts Grounds</b> Totals	Invoice Transactions 2	<u>\$188.50</u>
Account <b>70.12 - Supplies &amp; Parts Infrastructure</b>											
1522 - ALLIED ASPHALT PAVING CO	223438	Asphalt & Emulsion	Open		07/13/2019	08/09/2019	08/09/2019			125.86	
670 - GESKE & SONS INC	51396	Asphalt	Open		06/28/2019	08/09/2019	08/09/2019			331.47	
670 - GESKE & SONS INC	51448	Asphalt & Emulsion	Open		07/03/2019	08/09/2019	08/09/2019			547.36	
670 - GESKE & SONS INC	51423	Asphalt & Emulsion	Open		07/02/2019	08/09/2019	08/09/2019			286.70	
130 - JOSEPH D FOREMAN & CO	325323	12 Inch CMP	Open		07/08/2019	08/09/2019	08/09/2019			788.00	
									Account <b>70.12 - Supplies &amp; Parts Infrastructure</b> Totals	Invoice Transactions 5	<u>\$2,079.39</u>
Account <b>70.16 - Supplies &amp; Parts Equipment</b>											
6535 - AA ANDERSON INC	01-8694	Clutch / Disc	Open		07/06/2019	08/09/2019	08/09/2019			16.62	
2685 - O'REILLY AUTO PARTS	3416-139634	Brakeaway Switch	Open		07/05/2019	08/09/2019	08/09/2019			19.99	
603 - POWER EQUIPMENT LEASING COMPANY	750	Winch Cable	Open		07/08/2019	08/09/2019	08/09/2019			347.01	
8713 - RUSSO POWER EQUIPMENT	5690947	Snow Blower Parts	Open		02/25/2019	08/09/2019	08/09/2019			9.93	
									Account <b>70.16 - Supplies &amp; Parts Equipment</b> Totals	Invoice Transactions 4	<u>\$393.55</u>
Account <b>70.28 - Supplies &amp; Parts Vehicles</b>											
3086 - BULLVALLEY FORD	108910	Light Socket #81 & Harness #81	Open		07/10/2019	08/09/2019	08/09/2019			10.55	
									Account <b>70.28 - Supplies &amp; Parts Vehicles</b> Totals	Invoice Transactions 1	<u>\$10.55</u>
Account <b>72.04 - Operating Supplies Operating Supplies</b>											
159 - LOWE'S COMPANIES INC	07021901670	Putty	Open		07/02/2019	08/09/2019	08/09/2019			15.16	
159 - LOWE'S COMPANIES INC	07231908348	Wasp Spray	Open		07/23/2019	08/09/2019	08/09/2019			23.82	
159 - LOWE'S COMPANIES INC	07161920221	Timbers	Open		07/16/2019	08/09/2019	08/09/2019			8.32	
2685 - O'REILLY AUTO PARTS	3416-139402	D.E.F. Fluid	Open		07/02/2019	08/09/2019	08/09/2019			55.96	
2685 - O'REILLY AUTO PARTS	3416-139944	Shop Supplies & Squad Car Air Filter	Open		07/08/2019	08/09/2019	08/09/2019			232.74	
2685 - O'REILLY AUTO PARTS	3416-140821	Oil Filters & Shop Supplies	Open		07/18/2019	08/09/2019	08/09/2019			260.23	
									Account <b>72.04 - Operating Supplies Operating Supplies</b> Totals	Invoice Transactions 6	<u>\$596.23</u>



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<b>Fund 100 - General Fund</b>											
Department <b>30 - Public Works</b>											
Division <b>30 - Streets</b>											
Account <b>72.08 - Operating Supplies Ice &amp; Snow Controls</b>											
36 - CARGILL INC	2904860573	Road Salt	Open		07/12/2019	08/09/2019	08/09/2019			5,043.22	
									Account <b>72.08 - Operating Supplies Ice &amp; Snow Controls</b> Totals	Invoice Transactions 1	<u>\$5,043.22</u>
Account <b>72.16 - Operating Supplies Uniforms &amp; Protective Clothing</b>											
10543 - MULTI SERVICE TECHNOLOGY SOLUTIONS INC	425-1-49554	Work Boots - Dunn	Open		07/18/2019	08/09/2019	08/09/2019			179.99	
10543 - MULTI SERVICE TECHNOLOGY SOLUTIONS INC	425-1-49474	Work Boots - Serafin	Open		07/18/2019	08/09/2019	08/09/2019			174.24	
									Account <b>72.16 - Operating Supplies Uniforms &amp; Protective Clothing</b> Totals	Invoice Transactions 2	<u>\$354.23</u>
									Division <b>30 - Streets</b> Totals	Invoice Transactions 28	<u>\$9,823.79</u>
Division <b>32 - Public Properties</b>											
Account <b>60.24 - Professional Other Professional</b>											
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00281883	Quarterly Monitoring - Public Works	Open		07/15/2019	08/09/2019	08/09/2019			36.00	
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00281881	Monitoring - Village Hall	Open		08/14/2019	08/09/2019	08/09/2019			36.00	
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00280268	Annual Fire Alarm Monitoring - Public Works	Open		07/10/2019	08/09/2019	08/09/2019			240.00	
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00280266	Fire Monitoring - Village Hall	Open		07/10/2019	08/09/2019	08/09/2019			240.00	
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00280270	Fire Monitoring	Open		07/10/2019	08/09/2019	08/09/2019			240.00	
									Account <b>60.24 - Professional Other Professional</b> Totals	Invoice Transactions 5	<u>\$792.00</u>
Account <b>61.08 - Maintenance Buildings</b>											
10165 - SUBURBAN ELEVATOR	187888	Elevator Maintenance	Open		03/12/2019	08/09/2019	08/09/2019			62.50	
									Account <b>61.08 - Maintenance Buildings</b> Totals	Invoice Transactions 1	<u>\$62.50</u>
Account <b>61.16 - Maintenance Equipment</b>											
10309 - CHARLES EQUIPMENT ENERGY SYSTEMS LLC	7031	Load Bank - Public Properties & Water	Open		05/20/2019	08/09/2019	08/09/2019			1,521.50	
									Account <b>61.16 - Maintenance Equipment</b> Totals	Invoice Transactions 1	<u>\$1,521.50</u>
Account <b>61.28 - Maintenance Vehicles</b>											
1646 - M & A PRECISION TRUCK/EQUIP REPAIR	11777	Safety Lane	Open		06/24/2019	08/09/2019	08/09/2019			29.00	
									Account <b>61.28 - Maintenance Vehicles</b> Totals	Invoice Transactions 1	<u>\$29.00</u>
Account <b>63.16 - CS Rentals</b>											
3581 - ARAMARK UNIFORM & CAREER APPAREL	1591909302	Uniform & Towel Rental	Open		07/12/2019	08/09/2019	08/09/2019			34.41	
3581 - ARAMARK UNIFORM & CAREER APPAREL	1591901317	Uniform & Towel Rental	Open		07/05/2019	08/09/2019	08/09/2019			33.91	



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<b>Fund 100 - General Fund</b>											
Department <b>30 - Public Works</b>											
Division <b>32 - Public Properties</b>											
Account <b>63.16 - CS Rentals</b>											
3581 - ARAMARK UNIFORM & CAREER APPAREL	1591917383	Uniform & Towel Rental	Open		07/19/2019	08/09/2019	08/09/2019			34.41	
									Account <b>63.16 - CS Rentals</b> Totals	Invoice Transactions 3	\$102.73
Account <b>70.08 - Supplies &amp; Parts Buildings</b>											
159 - LOWE'S COMPANIES INC	07081901040	HVAC Repairs - 9017 Haligus Road	Open		07/08/2019	08/09/2019	08/09/2019			33.70	
159 - LOWE'S COMPANIES INC	07091907088	HVAC Thermostat - 9012	Open		07/09/2019	08/09/2019	08/09/2019			20.90	
159 - LOWE'S COMPANIES INC	07091901064	Board Room Electrical	Open		07/09/2019	08/09/2019	08/09/2019			22.42	
159 - LOWE'S COMPANIES INC	07081901017	Village Hall Board Room & Tool Replacement -Dave B.	Open		07/08/2019	08/09/2019	08/09/2019			14.58	
159 - LOWE'S COMPANIES INC	051619901833	Lock for Cap	Open		05/16/2019	08/09/2019	08/09/2019			14.24	
159 - LOWE'S COMPANIES INC	062419901194	Plumbing Repairs - Public Works	Open		06/24/2019	08/09/2019	08/09/2019			15.39	
159 - LOWE'S COMPANIES INC	052819920092	Sign - Village Hall	Open		05/28/2019	08/09/2019	08/09/2019			77.70	
159 - LOWE'S COMPANIES INC	07231902464	Vent Paint - Village Hall	Open		07/23/2019	08/09/2019	08/09/2019			9.46	
159 - LOWE'S COMPANIES INC	07151901340	Desk Movement - Village Hall	Open		07/15/2019	08/09/2019	08/09/2019			16.72	
159 - LOWE'S COMPANIES INC	06241901197	Washroom Repairs - Public Works	Open		06/24/2019	08/09/2019	08/09/2019			20.43	
159 - LOWE'S COMPANIES INC	06251901277	Wall Repairs - Police Department	Open		06/25/2019	08/09/2019	08/09/2019			108.76	
159 - LOWE'S COMPANIES INC	06251914449	Parts Return	Open		06/25/2019	08/09/2019	08/09/2019			(15.39)	
2685 - O'REILLY AUTO PARTS	3416-140100	HVAC Fuses	Open		07/10/2019	08/09/2019	08/09/2019			7.98	
2685 - O'REILLY AUTO PARTS	3416-140027	HVAC Repairs	Open		07/09/2019	08/09/2019	08/09/2019			3.99	
406 - ZIEGLER'S ACE HARDWARE	35449	Fasteners	Open		07/11/2019	08/09/2019	08/09/2019			1.43	
									Account <b>70.08 - Supplies &amp; Parts Buildings</b> Totals	Invoice Transactions 15	\$352.31
Account <b>72.04 - Operating Supplies Operating Supplies</b>											
159 - LOWE'S COMPANIES INC	07101901116	Hose Fittings	Open		07/10/2019	08/09/2019	08/09/2019			54.98	
159 - LOWE'S COMPANIES INC	07081901017	Village Hall Board Room & Tool Replacement -Dave B.	Open		07/08/2019	08/09/2019	08/09/2019			7.58	
159 - LOWE'S COMPANIES INC	052319901255	Knee Pad Replacement - Eckman	Open		05/23/2019	08/09/2019	08/09/2019			18.99	
159 - LOWE'S COMPANIES INC	06271901389	Salt Dome Paint Supplies	Open		06/27/2019	08/09/2019	08/09/2019			53.98	
159 - LOWE'S COMPANIES INC	062419901220	Drop Cloth Plastic	Open		06/24/2019	08/09/2019	08/09/2019			4.74	





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<b>Fund 100 - General Fund</b>										
Department <b>30 - Public Works</b>										
Division <b>32 - Public Properties</b>										
Account <b>72.04 - Operating Supplies Operating Supplies</b>										
159 - LOWE'S COMPANIES INC	07031901754	Paint Supplies & Hand Soap & Villag Hall Supply	Open		07/03/2019	08/09/2019	08/09/2019			41.55
159 - LOWE'S COMPANIES INC	07161901366	DeHumidifier for Buildings	Open		07/16/2019	08/09/2019	08/09/2019			285.00
							Account <b>72.04 - Operating Supplies Operating Supplies</b> Totals		Invoice Transactions 7	\$466.82
							Division <b>32 - Public Properties</b> Totals		Invoice Transactions 33	\$3,326.86
							Department <b>30 - Public Works</b> Totals		Invoice Transactions 61	\$13,150.65
Department <b>60 - Management Information Systems</b>										
Division <b>00 - Non-Division</b>										
Account <b>61.16 - Maintenance Equipment</b>										
124 - MIDCO INC	336884	Relocate extensions 7401, 7412 & 7421, Updates to X7500	Open		07/18/2019	08/09/2019	08/09/2019			560.00
124 - MIDCO INC	336785	Relocate extension 7425, 7468,7469,7487	Open		07/16/2019	08/09/2019	08/09/2019			360.00
124 - MIDCO INC	336929	Relocate Extension 7401,7412 & 7421 back to original location	Open		07/19/2019	08/09/2019	08/09/2019			280.00
							Account <b>61.16 - Maintenance Equipment</b> Totals		Invoice Transactions 3	\$1,200.00
Account <b>61.24 - Maintenance Computers</b>										
8647 - ADVANCED BUSINESS GROUP LLC	00021955	Monitoring Service & Desktop Update Service	Open		06/15/2019	08/09/2019	08/09/2019			120.00
8647 - ADVANCED BUSINESS GROUP LLC	00022011	Monitoring Service & Desktop Update Service	Open		07/15/2019	08/09/2019	08/09/2019			120.00
10621 - MUNICIPAL CODE CORPORATION	00331225	Annual Website Hosting - 07-01-19 to 06-30-20	Open		07/23/2019	08/09/2019	08/09/2019			4,200.00
							Account <b>61.24 - Maintenance Computers</b> Totals		Invoice Transactions 3	\$4,440.00
Account <b>70.20 - Supplies &amp; Parts Information Systems</b>										
225 - CDW GOVERNMENT LLC	TDX4344	Four Workstations - Dell 3060 I5-8500	Open		07/23/2019	08/09/2019	08/09/2019			2,878.72
							Account <b>70.20 - Supplies &amp; Parts Information Systems</b> Totals		Invoice Transactions 1	\$2,878.72
							Division <b>00 - Non-Division</b> Totals		Invoice Transactions 7	\$8,518.72
							Department <b>60 - Management Information Systems</b> Totals		Invoice Transactions 7	\$8,518.72
Department <b>70 - Insurance &amp; Tort</b>										
Division <b>00 - Non-Division</b>										
Account <b>64.08 - Insurance Workers Comp - Premium</b>										
5901 - INTERGOVERNMENTAL RISK	EV173459-5	June 2019 Workers Compensation Insurance Deductibles	Open		06/30/2019	08/09/2019	08/09/2019			5.65



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<b>Fund 100 - General Fund</b>										
Department <b>70 - Insurance &amp; Tort</b>										
Division <b>00 - Non-Division</b>										
Account <b>64.08 - Insurance Workers Comp - Premium</b>										
5901 - INTERGOVERNMENTAL RISK	EV175046-6	June 2019 Workers Compensation Insurance Deductibles	Open		06/30/2019	08/09/2019	08/09/2019			93.50
							Account <b>64.08 - Insurance Workers Comp - Premium</b> Totals	Invoice Transactions 2		<u>\$99.15</u>
							Division <b>00 - Non-Division</b> Totals	Invoice Transactions 2		<u>\$99.15</u>
							Department <b>70 - Insurance &amp; Tort</b> Totals	Invoice Transactions 2		<u>\$99.15</u>
							Fund <b>100 - General Fund</b> Totals	Invoice Transactions 158		<u>\$48,701.43</u>



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Fund <b>308 - SSA 2</b>										
Department <b>00 - Non-Departmental</b>										
Division <b>00 - Non-Division</b>										
Account <b>61.04 - Maintenance Grounds</b>										
1597 - RYCO LANDSCAPING	52321	Plant Replacements	Open		06/30/2019	08/09/2019	08/09/2019			490.00
Account <b>61.04 - Maintenance Grounds</b> Totals								Invoice Transactions	1	<u>\$490.00</u>
Division <b>00 - Non-Division</b> Totals								Invoice Transactions	1	<u>\$490.00</u>
Department <b>00 - Non-Departmental</b> Totals								Invoice Transactions	1	<u>\$490.00</u>
Fund <b>308 - SSA 2</b> Totals								Invoice Transactions	1	<u>\$490.00</u>



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<b>Fund 490 - CIP</b>											
Department <b>00 - Non-Departmental</b>											
Division <b>00 - Non-Division</b>											
Account <b>80.08 - Capital Buildings &amp; Structures</b>											
33 - FGM ARCHITECTS ENGINEERS INC	19-2668.01-4	Space Needs Analysis - 5/25 - 6/28/19	Open		07/16/2019	08/09/2019	08/09/2019			2,940.00	
10471 - EXCEED FLOOR AND HOME	15398	Village hall Carpet Replacement	Open		06/04/2019	08/09/2019	08/09/2019			34,441.35	
10724 - FOWLER ENTERPRISES LLC	4407	Demo House @ 1111 Pyott Road	Open		07/09/2019	08/09/2019	08/09/2019			25,500.00	
									Account <b>80.08 - Capital Buildings &amp; Structures</b> Totals	Invoice Transactions 3	<u>\$62,881.35</u>
Account <b>80.32 - Capital Equipment</b>											
349 - STAN'S OFFICE MACHINES INC	346581	Large Format Scanner - PW	Open		07/17/2019	08/09/2019	08/09/2019			7,810.00	
									Account <b>80.32 - Capital Equipment</b> Totals	Invoice Transactions 1	<u>\$7,810.00</u>
Account <b>80.44 - Capital Vehicles</b>											
3639 - CURRIE MOTORS FRANKFORT	M3737	Ford Transit Van 2019	Open		07/12/2019	08/09/2019	08/09/2019			34,797.00	
									Account <b>80.44 - Capital Vehicles</b> Totals	Invoice Transactions 1	<u>\$34,797.00</u>
Account <b>80.52 - Capital Information Systems - Software</b>											
7510 - KRONOS INCORPORATED	11410648	Time Keeping Software Update - Telestaff	Open		01/25/2019	08/09/2019	08/09/2019			2,387.50	
7510 - KRONOS INCORPORATED	11419878	Time Keeping Software Update - Telestaff	Open		02/21/2019	08/09/2019	08/09/2019			315.00	
7510 - KRONOS INCORPORATED	11433123	Time Keeping Software Update - Telestaff	Open		03/28/2019	08/09/2019	08/09/2019			215.00	
7510 - KRONOS INCORPORATED	11453609	Time Keeping Software Update - Telestaff	Open		05/22/2019	08/09/2019	08/09/2019			360.00	
7510 - KRONOS INCORPORATED	11467044	Time Keeping Software Update - Telestaff	Open		06/26/2019	08/09/2019	08/09/2019			1,815.00	
7510 - KRONOS INCORPORATED	11472582	Timekeeping Software Update - Workforce Central	Open		07/06/2019	08/09/2019	08/09/2019			910.00	
									Account <b>80.52 - Capital Information Systems - Software</b> Totals	Invoice Transactions 6	<u>\$6,002.50</u>
									Division <b>00 - Non-Division</b> Totals	Invoice Transactions 11	<u>\$111,490.85</u>
									Department <b>00 - Non-Departmental</b> Totals	Invoice Transactions 11	<u>\$111,490.85</u>
									Fund <b>490 - CIP</b> Totals	Invoice Transactions 11	<u>\$111,490.85</u>



# 080919 Schedule of Bills

Invoice Due Date Range 08/09/19 - 08/09/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 520 - Water O &amp; M</b>											
Department <b>00 - Non-Departmental</b>											
Division <b>00 - Non-Division</b>											
Account <b>61.12 - Maintenance Infrastructure</b>											
10468 - GASVODA & ASSOCIATES INC	INV1901082	Vacuum Regulator Rebuild	Open		06/03/2019	08/09/2019	08/09/2019			548.38	
									Account <b>61.12 - Maintenance Infrastructure</b> Totals	Invoice Transactions 1	<u>\$548.38</u>
Account <b>61.16 - Maintenance Equipment</b>											
10309 - CHARLES EQUIPMENT ENERGY SYSTEMS LLC	7031	Load Bank - Public Properties & Water	Open		05/20/2019	08/09/2019	08/09/2019			10,181.00	
									Account <b>61.16 - Maintenance Equipment</b> Totals	Invoice Transactions 1	<u>\$10,181.00</u>
Account <b>61.28 - Maintenance Vehicles</b>											
1646 - M & A PRECISION TRUCK/EQUIP REPAIR	11777	Safety Lane	Open		06/24/2019	08/09/2019	08/09/2019			116.00	
									Account <b>61.28 - Maintenance Vehicles</b> Totals	Invoice Transactions 1	<u>\$116.00</u>
Account <b>63.16 - CS Rentals</b>											
3581 - ARAMARK UNIFORM & CAREER APPAREL	1591909302	Uniform & Towel Rental	Open		07/12/2019	08/09/2019	08/09/2019			43.44	
3581 - ARAMARK UNIFORM & CAREER APPAREL	1591901317	Uniform & Towel Rental	Open		07/05/2019	08/09/2019	08/09/2019			42.94	
3581 - ARAMARK UNIFORM & CAREER APPAREL	1591917383	Uniform & Towel Rental	Open		07/19/2019	08/09/2019	08/09/2019			43.44	
434 - ED'S RENTAL & SALES	267489-3	Trackhoe Rental	Open		07/11/2019	08/09/2019	08/09/2019			141.00	
									Account <b>63.16 - CS Rentals</b> Totals	Invoice Transactions 4	<u>\$270.82</u>
Account <b>70.08 - Supplies &amp; Parts Buildings</b>											
159 - LOWE'S COMPANIES INC	06261902307	GFCI Replacement	Open		06/26/2019	08/09/2019	08/09/2019			40.36	
159 - LOWE'S COMPANIES INC	07191901554	Hot Water Heater - Well #9	Open		07/19/2019	08/09/2019	08/09/2019			9.60	
527 - MENARD INC	00967	Hot Water Heater	Open		07/18/2019	08/09/2019	08/09/2019			202.97	
2685 - O'REILLY AUTO PARTS	3416-140646	Generator Hose - Well #16	Open		07/16/2019	08/09/2019	08/09/2019			7.11	
									Account <b>70.08 - Supplies &amp; Parts Buildings</b> Totals	Invoice Transactions 4	<u>\$260.04</u>
Account <b>70.12 - Supplies &amp; Parts Infrastructure</b>											
10310 - DORNER PRODUCTS INC	148595-IN	Waste Valve - Well #12	Open		07/09/2019	08/09/2019	08/09/2019			1,903.00	
130 - JOSEPH D FOREMAN & CO	325344	Valve Box Repair Kits	Open		07/12/2019	08/09/2019	08/09/2019			638.15	
45 - WATER PRODUCTS COMPANY OF AURORA	0289012	Curb Stop	Open		07/08/2019	08/09/2019	08/09/2019			68.07	
									Account <b>70.12 - Supplies &amp; Parts Infrastructure</b> Totals	Invoice Transactions 3	<u>\$2,609.22</u>
Account <b>72.04 - Operating Supplies Operating Supplies</b>											
159 - LOWE'S COMPANIES INC	07181901509	Gate Push Button - Well #16	Open		07/18/2019	08/09/2019	08/09/2019			22.35	
406 - ZIEGLER'S ACE HARDWARE	35477	Generator Repairs - Well #16	Open		07/16/2019	08/09/2019	08/09/2019			14.76	
									Account <b>72.04 - Operating Supplies Operating Supplies</b> Totals	Invoice Transactions 2	<u>\$37.11</u>



# 080919 Schedule of Bills

Invoice Due Date Range 08/09/19 - 08/09/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>520 - Water O &amp; M</b>										
Department <b>00 - Non-Departmental</b>										
										Division <b>00 - Non-Division</b> Totals
										Invoice Transactions 16
										\$14,022.57
										Department <b>00 - Non-Departmental</b> Totals
										Invoice Transactions 16
										\$14,022.57
										Fund <b>520 - Water O &amp; M</b> Totals
										Invoice Transactions 16
										\$14,022.57



# 080919 Schedule of Bills

Invoice Due Date Range 08/09/19 - 08/09/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 620 - Airport O &amp; M</b>										
Department <b>00 - Non-Departmental</b>										
Division <b>00 - Non-Division</b>										
Account <b>63.16 - CS Rentals</b>										
10518 - LAKESHORE RECYCLING SYSTEMS LLC	PS272647	2019 Portable Restrooms Parks & Airport 060719-070419	Open		07/04/2019	08/09/2019	08/09/2019			329.05
3581 - ARAMARK UNIFORM & CAREER APPAREL	1591909302	Uniform & Towel Rental	Open		07/12/2019	08/09/2019	08/09/2019			3.15
3581 - ARAMARK UNIFORM & CAREER APPAREL	1591901317	Uniform & Towel Rental	Open		07/05/2019	08/09/2019	08/09/2019			3.15
3581 - ARAMARK UNIFORM & CAREER APPAREL	1591917383	Uniform & Towel Rental	Open		07/19/2019	08/09/2019	08/09/2019			3.15
								Account <b>63.16 - CS Rentals</b> Totals	Invoice Transactions 4	<u>\$338.50</u>
Account <b>72.12 - Operating Supplies Fuel &amp; Petroleum Supplies</b>										
9189 - ARROW ENERGY INC	94318	Aviation Fuel - 100LL	Open		07/12/2019	08/09/2019	08/09/2019			25,946.83
								Account <b>72.12 - Operating Supplies Fuel &amp; Petroleum Supplies</b> Totals	Invoice Transactions 1	<u>\$25,946.83</u>
								Division <b>00 - Non-Division</b> Totals	Invoice Transactions 5	<u>\$26,285.33</u>
								Department <b>00 - Non-Departmental</b> Totals	Invoice Transactions 5	<u>\$26,285.33</u>
								Fund <b>620 - Airport O &amp; M</b> Totals	Invoice Transactions 5	<u>\$26,285.33</u>
								Grand Totals	Invoice Transactions 191	<u>\$200,990.18</u>

\* = Prior Fiscal Year Activity



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Village of Lake in the Hills  
Schedule of Bills  
For August 09, 2019

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<u>Fund</u>		<u>Disbursements</u>
100	General Fund	\$48,701.43
308	Special Service Area 2	\$490.00
490	Capital Improvement Fund	111,490.85
520	Water O&M Fund	14,022.57
620	Airport O&M Fund	26,285.33
	Total All Funds	<u>\$200,990.18</u>

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

DATE: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

\_\_\_\_\_



*The Village of Lake in the Hills*

# *Proclamation*

**WHEREAS**, the American Payroll Association and its more than 20,000 members have launched a nationwide public awareness campaign that pays tribute to the more than 150 million people who work in the United States and the payroll professionals who support the American system by paying wages, reporting worker earnings and withholding federal employment taxes; and

**WHEREAS**, payroll professionals in Lake in the Hills, Illinois play a key role in maintaining the economic health of Lake in the Hills, carrying out such diverse tasks as paying into the unemployment insurance system, providing information for child support enforcement, and carrying out tax withholding, reporting and depositing; and

**WHEREAS**, payroll departments collectively spend more than \$2.4 trillion annually complying with myriad federal and state wage and tax laws; and Whereas payroll professionals play an increasingly important role ensuring the economic security of American families by helping to identify noncustodial parents and making sure they comply with their child support mandates; and

**WHEREAS**, payroll professionals have become increasingly proactive in educating both the business community and the public at large about the payroll tax withholding systems; and

**WHEREAS**, payroll professionals meet regularly with federal and state tax officials to discuss both improving compliance with government procedures and how compliance can be achieved at less cost to both government and businesses; and

**WHEREAS**, the week in which Labor Day falls has been proclaimed National Payroll Week;

**NOW, THEREFORE**, I, Russ Ruzanski, Village President of the Village of Lake in the Hills, McHenry County, hereby give additional support to the efforts of the people who work in Lake in the Hills, Illinois and of the payroll profession by proclaiming the first full week of September as Payroll Week in Lake in the Hills, Illinois.

GIVEN under my hand and Seal of the Village of Lake in the Hills this 8th day of August 2019.

(SEAL)

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Village President, Russ Ruzanski

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Village Clerk, Cecilia Carman

