



PUBLIC MEETING NOTICE AND AGENDA
BOARD OF TRUSTEES MEETING

APRIL 8, 2021
7:45 P.M.
AGENDA

Due to the Governor's order restricting gatherings of people, and in an effort to minimize the potential spread of COVID-19, the Village reserves the right to restrict attendance to the meetings. The Village encourages anyone who wishes to address the Village Board to submit a written statement to be read aloud at the meeting. Please submit such a written statement, **by 4pm on April 8, 2021 to the Village Administrator, Fred Mullard**, by one of the following methods: email fmullard@lith.org or drop off at the front counter of Village Hall.

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 23, 2021 Committee of the Whole meeting.
 - B. Motion to accept and place on file the minutes of the March 25, 2021 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 approve and authorize the Village President to execute the Collective Bargaining Agreement with Metropolitan Alliance of Police Lake in the Hills Chapter #168 effective May 1, 2020 until April 30, 2023.
 - B. Motion to approve and authorize the Village President to execute an agreement with the Lake in the Hills Youth Athletic Association (LITHYAA) through December 31, 2021.
 - C. Motion to approve and authorize the Village President to execute an agreement with the Algonquin Lake in the Hills Soccer Association (ALITHSA) through December 31, 2021
 - D. Motion to approve and authorize the Village President to execute an agreement with the Junior Eagles Football through December 31, 2021
 - E. Motion to approve and authorize the Village President to execute an agreement with the Junior Eagles Cheerleading through December 31, 2021
 - F. Motion to approve and authorize the Village President to execute an agreement with the United Cricket Club through December 31, 2021
 - G. Motion to approve and authorize the Village President to execute an agreement with the Blackhawks Lacrosse through December 31, 2021.

- H. Motion to waive the competitive bidding requirement and award a contract to Concentric Integration, LLC for the SCADA system upgrade portion of the Well 10 design/build project in the amount of \$121,000.00.
 - I. Motion to pass Ordinance No. 2021- ____, An Ordinance Authorizing the Approval of a Ground Lease between the Village of Lake in the Hills and Ronald Hunt for PAP-67.
 - J. Motion to approve and authorize the Village President to execute a Bike Path Construction agreement with Arden Rose Senior Living.
7. Approval of the April 9, 2021 Schedule of Bills
- | | |
|--------------------------|---------------|
| General Fund | \$ 73,556.13 |
| Lakes Project | \$ 26,453.00 |
| Capital Improvement Fund | \$ 8,882.24 |
| Water O & M Fund | \$ 30,696.01 |
| Airport O & M Fund | \$ 27,524.68 |
| Total of All Funds | \$ 167,112.06 |
- 8. Village Administrator and Department Head Reports
 - 9. Board of Trustees Reports
 - 10. Village President's Report
 - A. Proclamation – National Public Safety Telecommunicators Week – April 11- April 17, 2021
 - 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. Motion to enter into Closed Session for Approval/Semi-Annual Review of Closed Session Minutes (5 ILCS 120/2(c)).
 - 15. Motion to Approve and/or Release Certain Closed Session Minutes.
 - 16. Adjournment

MEETING LOCATION
 Village of Lake in the Hills
 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 23, 2021

Call To Order

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

Also present were Village Administrator Fred Mullard, Assistant Village Administrator Shannon Andrews, Chief of Police Dave Brey, Public Works Director Tom Migatz, Community and Economic Development Director Josh Langen, Airport Manager Mike Peranich, Village Attorney Brad Stewart and Village Clerk Cecilia Carman.

Pledge of Allegiance was led by President Ruzanski

President Ruzanski read this statement:

I would like to take a moment to speak to all the Staff members and the entire Board of Trustees regarding the Thursday March 11th Village Board meeting. Throughout the meeting, there were questions and concerns raised regarding a specific agenda item which is a quite normal occurrence anytime the Village Board is in session. We have always valued open discussion and dialogue, and it is not uncommon that members of our board may have different opinions about certain Village issues. As the Chair of our meetings, it is critical that even when we disagree, that we do it in a way so as to not be disagreeable.

Some of the dialogue from the last meeting was vulgar, offensive and directly accusatory of individual staff in the Village. Having spoken to staff and other officials, these comments were viewed as not only rude and disrespectful but also threatening. We, as public officials, are held to the highest standards of ethical behavior including our method of communicating. Upholding these standards is our responsibility at all times. Where there are concerns with anything within the Village, I encourage us all to keep the discussion to the issues and policies and no to make personal invectives.

And if there is ever a concern with an action taken by staff, I would ask that any concerns be addressed individually with myself and/or Administrator Mullard as a first step, and should an investigation reveal that corrective action needs to be taken by any staff member, that you allow our administrator to address the issue pursuant to our personnel policies, without putting the individual under the public microscope.

I am respectfully asking that we all maintain proper decorum and language during our meetings. I have tried very hard to not be overly strict with our rules of board discussion, to ensure that we have full and meaningful discussions. However, should this behavior occur again on my watch, I will move swiftly to declare it "out of order". I hope that is not necessary.

Audience Participation: None at this time.

Police:

Officer Domagala Request for Unpaid Leave Over 61 Days - Presented by Chief of Police Brey- Officer Domagala requested 60 days of unpaid leave starting on January 26, 2021, for medical reasons. The 60 days

of unpaid leave ends on March 27, 2021. Officer Domagala is now requested unpaid leave extending beyond 61 days requiring Village Board approval. At this time, Officer Domagala will not be returning to work, and he will be seeking a permanent non-duty disability pension. Extending his unpaid leave will allow him more time to file for his pension benefits. The recommendation is to approve unpaid leave for an additional 100 days to expire on July 5.

As outlined in the Village's rules and regulations, Officer Domagala's unpaid leave will be without loss of prior earned seniority. However, his seniority and other benefits will not accumulate during the period of unpaid leave except for group health coverage, which will be offered through COBRA.

Financial Impact: Officer Domagala's unpaid leave status from January 26 to March 27 will result in \$18,704.70 in salary and benefits savings. This amount will increase by approximately \$5,077.12 every pay period after March 27.

Staff recommends a motion to approve the unpaid leave status for Officer Domagala beyond 61 days to expire on July 5. Motion was made to place this item on the Village Board Agenda.

Public Works:

Commercial Services Activity Agreement with High Flying Eagles, LLC - Presented by Public Works Director Tom Migatz- Staff seeks Board approval to enter into a commercial service activity agreement with High Flying Eagles, LLC.

The Lake in the Hills Airport Rules and Regulations require commercial activities which operate from the Lake in the Hills Airport to enter into an agreement with the Village. High Flying Eagles, LLC plans to continue to offer aircraft storage facilities at the airport as they have been for the previous three years. Their last commercial activity agreement was signed in 2018 and expires in April. The agreement grants High Flying Eagles, LLC access to the airport while establishing service standards, insurance requirements, and a commitment to observe airport rules, regulations and minimum standards.

The Village seeks a four year agreement this time and, if approved would be in effect April 12, 2021 through April 11, 2025. The agreement is based on the standard agreement found in the Airport Minimum Standards. Required insurance coverage has been obtained and is on file.

Financial Impact: A monthly fee of \$36.72 equating to the storage of two aircraft will be collected from High Flying Eagles, LLC providing \$440.64 in revenue to the Airport Operating and Maintenance Fund.

Staff recommends a motion to approve the Commercial Service Activity Agreement with High Flying Eagles, LLC.

Trustee Dustin asked about the fee for storage and Director Migatz explained the pricing. Trustee Huckins asked about length of the lease. Airport Manager Peranich explained why there are 3 and 4 year terms.

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

Lease Agreement with Saban Holding Properties, LLC for Office Space at the LITH Airport - Presented by Public Works Director Tom Migatz- Staff seeks Board approval to enter into a lease agreement Saban Holding Properties, LLC for office space at the LITH Airport.

The previous owner, S&K Aviation, is selling the building at 8397 Pyott Road to Saban Holding Properties, LLC. The Village has had a month-to-month lease with S&K since 2018 and would like to remain in the current space. There are currently no other options for office space rental at the airport with comparable location, amenities, and price. The office provides roughly 1,600 feet of space including a reception area and two private offices, one of which is sub-leased to Pilot Flight Training Courses, LLC. The previous arrangement for office space included a base price of \$950 per month for a two year lease. After the initial term, the lease was automatically renewed on a month-to-month basis. A lease amendment was signed in 2017 with the previous owner to split any revenue from subleased space equally between the Village and building owner. Adding Pilot Flight Training Courses to the office increased the Village's rent to \$1,125 per month. The new owner will allow the Village to keep all money received from a sublease in exchange for paying the same rate previously established at \$1,125. Staff believes this is a fair deal.

Saban Property Holdings, LLC is proposing a 12 month agreement with renewable 12 month terms.

Financial Impact: The Village would pay a monthly fee of \$1,125 to Saban Property Holdings, LLC from the Airport Fund. This amount is included in the 2021 approved budget, so no amendment will be necessary.

Staff recommends a motion to approve the lease agreement with Saban Property Holdings, LLC for office space at 8397 Pyott Road. Motion was made to place this item on the Village Board Agenda.

Airport Ground Lease for 8397 Pyott Road Building - Presented by Public Works Director Tom Migatz- Staff seeks approval to enter into a twenty-year ground lease for the hangar at 8397 Pyott Road with Matt Saban of Saban Holding Properties, LLC. The Lake in the Hills Airport Rules and Regulations require airport tenants to enter into applicable leases, licenses, or storage agreements for Village owned hangers. Matt Saban with Saban Property Holdings, LLC is requesting a new ground lease for the hangar at 8397 Pyott Road. The previous owner, S&K Aviation, sold the building to Saban Holding Properties, LLC on March 19, 2021. This lease is for the period of March 26, 2021 to March 25, 2041. The lease includes an option to renew for four additional five-year terms. Mr. Saban has signed the appropriate lease form and has acceptable proof of insurance on file. A background check was previously completed and no issues were found by the Lake in the Hills Police Department.

Financial Impact: The Airport Fund will receive \$9,783.96 annually from the ground lease, subject to annual increases approved by ordinance.

Staff recommends a motion to approve the Ordinance and authorize the Village President and Village Clerk to sign the ground lease for the hangar at 8397 Pyott Road with Matt Saban of Saban Holding Properties, LLC. Motion was made to place on the Village Board Agenda.

2021 Playground and Skate Park Replacement Project - Presented by Public Works Director Tom Migatz- Staff seeks Board approval to award a contract for the replacement of the playground equipment at Ford School Park and award a contract for the replacement of the skating equipment at Sunset Park. As both projects went through the process at the same time, they are submitted together for your consideration. This year, the Village plans to replace all the existing skate equipment at Sunset Park, as well as all the existing playground equipment including the swings at Ford School Park. After the Board approved the FY2021 budget last December staff began to gather feedback from residents through an online survey on potential features to consider including in the subject locations. Staff included the survey results in the Request for Simplified Proposals (RFSP) released to vendors in January. An RSFP seeks conceptual designs from interested vendors within budget constraints without seeking final pricing until later in the process. The Village received nine design concepts for the Ford School Park Playground and seven design concepts

for the Sunset Park Skate Park. After receiving the RFSP design concepts, staff released a separate survey for each location asking residents to rank each design concept in order of preference. The results from these two surveys went to the Parks and Recreation Board members before their February 4th meeting. February 4th Parks and Recreation Board Meeting At its February 4th meeting, the Parks and Recreation Board used public input to narrow the RFSP submittals down to three design concepts for each location. Following that meeting, the selected vendors were asked to participate in a Request For Proposal (RFP) process that requested pricing and a final design concept using input gathered to that point. Request For Proposal (RFP) The RFP opening for both projects occurred on February 19th and copies of both the bid tabulation and final design concepts are included in this report. Despite several efforts to inform and remind all selected vendors of the RFP opportunity, one skate park vendor disregarded staff’s communication efforts and decided to decline the opportunity. After receiving the final design concepts, staff released another round of surveys for each location asking residents to rank each final design concept in order of preference. The results from the final design concept surveys are included as Attachment 2.

March 4th Parks and Recreation Board Meeting

On March 4th, after reviewing the final design concepts as well as the results from the final design concept surveys, the Parks and Recreation Board provided award recommendations to Village staff. The award recommendations are shown in the table below.

Location	Final Design Survey Results	Park and Recreational Board Recommendations	
	Highest Overall Score	Recommendation	Color Choice
Sunset Skate Park	One	One	No changes
Ford School Park Playground	Two	Two	See attachment 4

It should be noted that none of the Ford School survey respondents were non-residents but 16 nonresidents responded to the Sunset Skate Park survey. Because the surveys are intended only for residents, staff removed all 16 non-resident survey responses. Doing so did not change Sunset Park design concept one’s position as the preferred design.

Attachments 3 and 4 show the design concept plans, colors and pricing that the Parks and Recreation Board recommends for each location. Staff seeks Board approval to award a contract for the replacement of the playground equipment at Ford School Park and award a contract for the replacement of the skate equipment at Sunset Park.

Financial Impact

The 2021 Playground and Skate Park Replacements are included in the 2021 Village budget in the following funds:

Location	Fund	Budget	Awarded Amount	Amount under budget
Sunset Skate Park	General	\$230,000.00	\$230,000.00	00.0
Fords School	General	\$157,500.00	\$157,500.00	\$500.0

Staff recommends a motion to award a contract to American Ramp Company of Joplin, MO, for the replacement of the Sunset Skate Park in the amount of \$230,000.00.

Staff recommends a motion to award a contract to the Green-up Company of Plainfield, IL, for the replacement of the Ford School Park Playground in the amount of \$157,000.00.

Trustee Dustin asked about the survey. Publics Director Migatz explained the results. Trustee Bojarski stated she is happy to see the Skate Park well used and there is equipment for beginners as well.

Motion was made to place on the Village Board Agenda.

Award a Contract for the purchase of valves and actuators - Presented by Public Works Director Tom Migatz- Staff seeks Board approval to award a contract for the purchase of valves and actuators from the Dorner Company of Sussex, Wisconsin in the amount of \$43,107.00.

Similar to the rehabilitation projects performed at Wells 14, 12, 6 and 11, the Well 10 and 16 rehabilitation projects include valve and actuator replacements performed by Village staff. It was determined that purchasing valves and actuators for both Well 10 and Well 16 at the same time would save administrative time, and provide a cost savings on shipping. In February 2021, the Village sent an RFP invitation to multiple vendors, posted notice on the Village's website, and published the request in the Northwest Herald. Staff opened three RFP submittals on March 9, 2021. The Dorner Company of Sussex, Wisconsin, submitted the low bid of \$43,107.00 followed by LAI Ltd. at \$48,150.00 and Joseph D. Foreman & Co. at \$63,213.00.

The Village has purchased valves and actuators from the Dorner Company in the past and staff have been pleased with the products that they have supplied. Therefore, staff recommend procuring the valves and actuators from Dorner Company of Sussex, Wisconsin.

Financial Impact: The Village's 2021 budget includes \$25,000.00 for professional engineering oversight and \$250,000.00 for the electrical and mechanical componentry upgrade work for a total budget of \$275,000.00 for both upgrade projects. If approved, the valve and actuator purchases for both projects will total \$43,107.00, leaving \$231,893.00 for the SCADA system improvements for Wells 10 and 16.

Staff recommends a motion to to award a contract for the purchase of valves and actuators from the Dorner Company of Sussex, Wisconsin in the amount of \$43,107.00. Motion was made to place on the Village Board Agenda.

Award a Contract for the 2021 Grounds Maintenance Services - Presented by Public Works Director Tom Migatz- Staff seeks Board approval to award a contract to Mark I Landscapes Inc., of Bartlett, IL, for the grounds maintenance services in 2021, in an amount not to exceed \$478,173.31.

Original Bid

Village staff released a Request for Proposal (RFP) for the grounds maintenance services contract on October 26, 2020. The RFP invitation was sent to over forty vendors, posted on the Village's website, and published in the Northwest Herald. Between the date staff released the RFP and the bid opening date, forty-six vendors registered as a plan holder on the Village's website. Of that total, twenty-five were landscaping vendors, six were co-workers of someone that already registered, four were firms that publish construction projects, two were engineering firms, five were janitorial firms and the remaining four were employees of firms that do not perform landscaping.

The Village of Lake in the Hills held a non-mandatory pre-proposal meeting at 10:00 am on Tuesday, December 8, 2020 virtually on GoToMeeting. In attendance were Guy Fehrman – Streets Superintendent,

Tom Migatz – Public Works Director, Peter D’Agostino – Administrative Services Manager, Stephanie Raupp – Administrative Specialist I, a representative from Mark 1 Landscape, Kris Guy – Evergreen Landscape, John Geiger – Sebert Landscaping, Katherine Featherstone – Blackstone Landscape Inc., Terry Farmer – Woodland Commercial Landscape, and Kyle Cook. One potential bidder asked if a performance bond was a requirement. Staff responded by informing the potential bidder that the successful bidder would need to provide the Village with a performance bond.

Public Works received and opened three sealed bids on January 29, 2021. After reviewing each bid, staff determined that all three bids were non-responsive. Two of the bids did not contain complete pricing and the vendor that submitted the third bid did not provide unit pricing. After discussing each bid, staff determined that it was in the best interest of the Village to request Board approval to reject all bids. The Board approved rejection of the bids on March 11, 2021.

Rebid

On March 1, 2021, staff rebid the grounds maintenance service contract and made some adjustments to the RFP document to make it easier for vendors to provide unit pricing and provide accurate totals. The RFP invitation was sent to over forty vendors, posted on the Village’s website, and published in the Northwest Herald. Between the date staff released the RFP and the bid opening date, sixteen vendors registered as a plan holder on the Village’s website. Of that total, ten were landscaping vendors, three were firms that publish construction projects and the remaining three were employees of firms that do not perform landscaping. Staff did not hold a pre-bid meeting for this offering. On March 11, 2021 three sealed bids were opened for grounds maintenance services. Mark I Landscape was low bid at \$478,173.31. Mark I Landscape supplied references that were called and verified. The feedback from the references regarding Mark I Landscape’s service, quality of work and timeliness was positive. Village staff conducted a site visit to Mark I Landscape’s facility to check out their landscaping equipment and feel their equipment and the number of employees assigned to the contract is appropriate for the 2021 grounds maintenance contract. The RFP results, a recommendation letter, and the bid certification form are attached for your review.

Financial Impact: The 2021 Village Budget includes \$445,629.00 for grounds maintenance services in the General Fund, Water Fund and Special Service Areas. Given the low bid received and if services are fully conducted as described, the General Fund will be over budget by \$53,415.75, with the Water Fund and Special Service Areas under budget by \$3,773.85 and \$17,097.59 respectively. Historically, the Village has experienced a savings of approximately \$41,000.00 per season as the contract allows for the suspension of services as conditions warrant. Since the General Fund will be over budget by \$53,415.75, staff will request a budget amendment to account for this; however, staff does anticipate that some of this General Fund overage may be reduced through suspension of services.

Staff recommends a motion to award a contract to Mark I Landscape of Bartlett, IL, for grounds maintenance services in 2021, in an amount not to exceed \$478,173.31. Motion was made to place on the Village Board Agenda.

Ordinance Approving Budget Amendments to the Operating Budget for the Fiscal Year Ending December 31, 2021 - Presented by Public Works Director Tom Migatz- Additional funds are being requested in the 2021 Fiscal Year Budget to fund unanticipated costs in the Public Works Department within the General Fund as outlined below:

In the Public Works – Public Properties Division of the General Fund, \$3,000 is being requested to fund the conversion of an existing tennis court into a pickleball court.

30.32.70.08 Supplies & Parts Buildings – \$3,000

Staff conducted an analysis of the costs to install a new court, which was \$34,904.50. The alternative was to repurpose an existing tennis court by repainting and converting it into a dedicated pickleball court with a specialized net for only \$3,000 using in-house labor. At their February 4, 2021 meeting, the Parks Board voted unanimously in favor of recommending this alternative.

In the Public Works – Public Properties Division and in the Public Works – Streets Division of the General Fund, \$35,316 and \$18,100 respectively is being requested to cover unanticipated cover grounds maintenance expenses as follows:

30.32.61.04 Grounds Maintenance – \$35,316

30.30.61.04 Grounds Maintenance – \$18,100

These amendments are necessary to fund unanticipated expenses related to the Grounds Maintenance contract. The total contract cost is \$32,544 over budget with a total bid \$478,173, however the impact is spread unevenly across the General Fund, SSA's and Water. While the SSA's and Water funds are actually projected to be below the budgeted amount by \$(20,871), the General Fund bears the weight of the increase of \$53,416. This increase is split between divisions with \$35,316 anticipated to come from the Public Properties Division and \$18,100 coming from the Streets Division.

Staff fully anticipates the actual impact to the General Fund budget to be much less than this, as the Village has been able to reduce its contractual rates by an average of approximately \$41,000 across all funds as a result of service suspensions throughout the season. It is expected that this savings would help to offset the General Fund expenses by approximately \$25,000.

Financial Impact: Approving the proposed Ordinance will provide authorization to expend an additional \$53,416 from General Fund for the Grounds Maintenance Contract and \$3,000 for the conversion of a tennis court to a pickleball court. The total increase in the General Fund of \$56,416 will be coming from the fund balance and the 2020 General Fund operating results, which are estimated to be sufficient enough to cover these additional costs.

Staff recommends a motion to approve an Ordinance Approving Budget Amendments to the Operating Budget for the Fiscal Year Ending December 31, 2021.

Trustee Huckins asked what the conversion to pickle ball court entails. Public Works Director Migatz explained the price breakdown and the steps to convert.

Motion was made to place on the Village Board Agenda.

Board of Trustees:

Trustee Murphy - None

Trustee Bojarski stated she agreed the meetings are a place to ask appropriate questions and it should be a respectful conversation.

Trustee Dustin - None

Trustee Bogdanowski - None

Trustee Harlfinger stated he wanted to comment on the last set of meetings. He believes harsh words sometimes need to be said. Since the meetings he has spoken to Administrator Mullard and did get some reassurance for the new bids that were presented. He will not apologize for what he said and that moving forward the Staff needs to communicate better with the Board.

Trustee Huckins - None

President:

President Ruzanski stated that he will read a proclamation for Ann Miller Day at the Village Board meeting on Thursday.

Audience Participation: None

Motion to enter into Closed Session to discuss the purchase or lease of real property for the use of the public body (5 ILCS 2 (C) (5)) was made by Trustee Harlfinger and seconded by Trustee Huckins. On roll call Trustee Bogdanowski, Harlfinger, Huckins, Dustin, Murphy and Bojarski voted Aye. No nays. Motion carried.

Committee of the Whole reconvened at 8:25pm. Roll call was answered by Trustee Huckins, Harlfinger, Bogdanowski, Dustin, Bojarski and Murphy.

Adjournment: Motion to adjourn the meeting was made by Trustee Murphy and seconded by Trustee Huckins. On roll call vote Trustees Huckins, Harlfinger, Bogdanowski, Dustin, Bojarski and Murphy vote Aye. No Nays. Motion carried. There being no further business to discuss, the Committee of the Whole meeting was adjourned at 8:26 pm

Submitted by,

Cecilia Carman
Village Clerk



Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

Board of Trustees Meeting

March 25, 2021

Call to Order

The meeting was called to order at 7:31 p.m.

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

Also present were Village Administrator Fred Mullard, Assistant Village Administrator Shannon Andrews, Public Works Director Tom Migatz, Community and Economic Development Director Josh Langen, Finance Director Pete Stefan, 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 09, 2021 Committee of the Whole meeting.

B. Motion to accept and place on file the minutes of the March 11, 2021 Village Board meeting.

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

Omnibus Agenda

A. Motion to approve the unpaid leave status for Officer Domagala beyond 61 days to expire on July 5, 2021.

B. Motion to approve and authorize the Village President to execute the Commercial Service Activity Agreement with High Flying Eagles, LLC.

C. Motion approve and authorize the Village President to execute the Lease Agreement with Saban Property Holdings, LLC for office space at 8397 Pyott Road.

D. Motion to pass Ordinance 2021- _____. An Ordinance Authorizing the Approval of a Ground Lease between the Village of Lake in the Hills and Saban Holding Properties, LLC for 8397 Pyott Road.

E. Motion to award a contract to American Ramp Company for the replacement of the Sunset Skate Park in the amount of \$230,000.00.

F. Motion to award a contract to Green-up Company for the replacement of the Ford School Park Playground in the amount of \$157,000.00.

G. Motion to award a contract for the purchase of valves and actuators from Dorner Company in the amount of \$43,107.00.

H. Motion to award a contract to Mark I Landscape for Grounds Maintenance Services in 2021 in the amount not to exceed \$478,173.31.

I. Motion to pass Ordinance 2021- ____, An Ordinance Approving Budget Amendments to the Operating Budget for the Fiscal Year Ending December 31, 2021.

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

Approval of the Schedule of Bills

Motion to approve the March 26, 2021 Schedule of Bills total of all funds \$120,741.64 was made by Trustee Bogdanowski and seconded by Trustee Murphy. On roll call vote Trustees Harlfinger, Bojarski, Murphy, Huckins, Dustin, and Bogdanowski voted Aye. No Nays. Motion carried.

Motion to approve the February 2021 Manual Bills total of all funds \$663,257.89 was made by Trustee Bogdanowski and seconded by Trustee Murphy. On roll call vote Trustees Dustin, Bojarski, Murphy, Harlfinger, Huckins, and Bogdanowski voted Aye. No Nays. Motion carried.

Village Administrator and Department Head Reports

Community and Economic Development Director Josh Langen gave an overview of the economic planning and development schedule. The next step will be developing an infrastructure feasibility plan for each area. Village Administrator Mullard added that a boundary proposal with Huntley will be presented at the next set of meetings

Board of Trustee Reports: None

Village President Reports: President Ruzanski and Trustee Bogdanowski have interviewed two candidates for Chief of Police. There is one more candidate to interview this week.

President Ruzanski read a Proclamation naming May 4, 2021 Ann Miller Day in Lake in the Hills, IL.

Unfinished Business – None

New Business – None

Audience Participation: - None

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

There being no further business to discuss, the meeting of the Lake in the Hills Board of Trustees was adjourned at 7:45 p.m.

Submitted by,

Cecilia Carman
Village Clerk



04092021 Schedule of Bills

G/L Date Range 04/09/21 - 04/09/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Account 11.09 - A/R Clearing Account											
2811 - BAXTER & WOODMAN INC	0219560	248 Indian Trail - SM00026	Open		01/01/2021	04/09/2021	04/09/2021			75.00	
10795 - CHRISTOPHER B BURKE ENGINEERING LTD	163337	248 Indian Tr - Stormwater Review - Nov 29-Dec 31, 2020	Open		01/01/2021	04/09/2021	04/09/2021			1,059.50	
									Account 11.09 - A/R Clearing Account Totals	Invoice Transactions 2	\$1,134.50
Account 15.04 - Inventory Fuel Inventory											
16 - AVALON PETROLEUM CO	561396	2021 Fleet Fuel - (Unleaded & Diesel) #1	Open		03/15/2021	04/09/2021	04/09/2021			3,973.92	
16 - AVALON PETROLEUM CO	027255	2021 Fleet Fuel - (Unleaded & Diesel) - #2 Diesel Fuel - Mar	Open		03/15/2021	04/09/2021	04/09/2021			1,935.49	
									Account 15.04 - Inventory Fuel Inventory Totals	Invoice Transactions 2	\$5,909.41
Account 15.08 - Inventory Vehicle Parts Inventory											
3086 - BULLVALLEY FORD	114134	Shift Lever and Seat Cover	Open		03/04/2021	04/09/2021	04/09/2021			300.20	
3086 - BULLVALLEY FORD	114303	Wheels Truck #28	Open		03/19/2021	04/09/2021	04/09/2021			890.10	
3086 - BULLVALLEY FORD	114292	Blower Control#157	Open		03/19/2021	04/09/2021	04/09/2021			74.26	
3086 - BULLVALLEY FORD	114296	Blower Motor #157	Open		03/19/2021	04/09/2021	04/09/2021			120.84	
3086 - BULLVALLEY FORD	114245	Tank Straps, Bolt/Nut	Open		03/15/2021	04/09/2021	04/09/2021			204.23	
3086 - BULLVALLEY FORD	114304	Grill Truck #57	Open		03/19/2021	04/09/2021	04/09/2021			322.70	
6611 - CASSIDY TIRE & SERVICE	102001405	Tires - Incident Command Vehicle	Open		03/09/2021	04/09/2021	04/09/2021			836.94	
2685 - O'REILLY AUTO PARTS	3416-187719	Tail Light #60	Open		03/23/2021	04/09/2021	04/09/2021			22.67	
2685 - O'REILLY AUTO PARTS	3416-187726	Brake Pads #1492	Open		03/23/2021	04/09/2021	04/09/2021			109.99	
4174 - RALPH HELM INC	122022	Snow Blower #446 - Carb	Open		03/15/2021	04/09/2021	04/09/2021			199.76	
2954 - STANDARD EQUIPMENT CO	P27366	Hyd motor	Open		03/10/2021	04/09/2021	04/09/2021			899.67	
									Account 15.08 - Inventory Vehicle Parts Inventory Totals	Invoice Transactions 11	\$3,981.36
Department 10 - Executive											
Division 00 - Non-Division											
Account 63.34 - CS Sales Tax Reimbursements											
765 - BUTCHER ON THE BLOCK INC	04082021	2020 May-August Sales Tax Reimbursement	Open		12/31/2020	04/09/2021	04/09/2021			5,538.00	
									Account 63.34 - CS Sales Tax Reimbursements Totals	Invoice Transactions 1	\$5,538.00



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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	11610	Name Plate for the Board Room - James E. Dixon	Open		03/15/2021	04/09/2021	04/09/2021			27.00
							Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 1		<u>\$27.00</u>
							Division 00 - Non-Division Totals	Invoice Transactions 2		<u>\$5,565.00</u>
							Department 10 - Executive Totals	Invoice Transactions 2		<u>\$5,565.00</u>
Department 12 - Village Administration										
Division 00 - Non-Division										
Account 72.04 - Operating Supplies Operating Supplies										
4377 - HINCKLEY SPRINGS	7888803 032121	Water Delivery - March 2021 - VH & PD	Open		03/21/2021	04/09/2021	04/09/2021			57.97
							Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 1		<u>\$57.97</u>
							Division 00 - Non-Division Totals	Invoice Transactions 1		<u>\$57.97</u>
							Department 12 - Village Administration Totals	Invoice Transactions 1		<u>\$57.97</u>
Department 16 - Finance										
Division 00 - Non-Division										
Account 60.24 - Professional Other Professional										
451 - ILLINOIS STATE POLICE BUREAU OF ID	02012021	Background Checks 02/01/2021-02/28/2021	Open		02/17/2021	04/09/2021	04/09/2021			28.25
							Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1		<u>\$28.25</u>
Account 63.12 - CS Printing & Copying										
199 - AMERICAN BUSINESS FORMS INC	INV05262345	Business Cards 500/Stefan	Open		02/17/2021	04/09/2021	04/09/2021			20.75
							Account 63.12 - CS Printing & Copying Totals	Invoice Transactions 1		<u>\$20.75</u>
							Division 00 - Non-Division Totals	Invoice Transactions 2		<u>\$49.00</u>
							Department 16 - Finance Totals	Invoice Transactions 2		<u>\$49.00</u>
Department 20 - Police										
Division 10 - Administration										
Account 60.16 - Professional Medical										
841 - CENTER FOR APPLIED PSYCHOLOGY	LITH-03222021	Psych Screening Garcia	Open		04/09/2021	04/09/2021	04/09/2021			385.00
							Account 60.16 - Professional Medical Totals	Invoice Transactions 1		<u>\$385.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 20 - Police											
Division 10 - Administration											
Account 60.24 - Professional Other Professional											
451 - ILLINOIS STATE POLICE BUREAU OF ID	02012021	Background Checks 02/01/2021- 02/28/2021	Open		02/17/2021	04/09/2021	04/09/2021			169.50	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1	<u>\$169.50</u>
Account 61.16 - Maintenance Equipment											
407 - BRANIFF COMMUNICATIONS INC	0033257	Tornado Siren 2021 Annual Maintenance	Open		04/09/2021	04/09/2021	04/09/2021			3,650.00	
1228 - KONICA MINOLTA BUSINESS SOLUTIONS	271927515	Copier Maintenance 02/18/2021- 03/17/2021	Open		03/17/2021	04/09/2021	04/09/2021			78.79	
									Account 61.16 - Maintenance Equipment Totals	Invoice Transactions 2	<u>\$3,728.79</u>
Account 63.16 - CS Rentals											
7365 - ON TARGET RANGE & TACTICAL TRAINING	029	Range Rental Fee 02/25/2021 & 03/17/2021	Open		03/17/2021	04/09/2021	04/09/2021			32.76	
									Account 63.16 - CS Rentals Totals	Invoice Transactions 1	<u>\$32.76</u>
Account 72.04 - Operating Supplies Operating Supplies											
4377 - HINCKLEY SPRINGS	7888803 032121	Water Delivery - March 2021 - VH & PD	Open		03/21/2021	04/09/2021	04/09/2021			125.86	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 1	<u>\$125.86</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
453 - GALLS LLC	017825430	Uniforms - Polo w/ embroidery - Griggel	Open		03/08/2021	04/09/2021	04/09/2021			58.25	
600 - GRAINGER INDUSTRIAL SUPPLY	9838879642	Metal Rank Insignia Col Eagle Gold Strs	Open		03/16/2021	04/09/2021	04/09/2021			49.90	
4887 - TODAY'S UNIFORMS INC	199827	Uniforms - Shoes - Brey	Open		03/16/2021	04/09/2021	04/09/2021			95.95	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 3	<u>\$204.10</u>
									Division 10 - Administration Totals	Invoice Transactions 9	<u>\$4,646.01</u>
Division 20 - Patrol											
Account 72.12 - Operating Supplies Fuel & Petroleum Supplies											
3086 - BULLVALLEY FORD	114268	Transmission Fluid #153	Open		03/16/2021	04/09/2021	04/09/2021			104.04	
									Account 72.12 - Operating Supplies Fuel & Petroleum Supplies Totals	Invoice Transactions 1	<u>\$104.04</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
453 - GALLS LLC	017818084	Uniforms - Pistol double taco molle - Lira	Open		03/05/2021	04/09/2021	04/09/2021			55.99	
4887 - TODAY'S UNIFORMS INC	199392	Uniforms - Jacket - Draftz	Open		03/05/2021	04/09/2021	04/09/2021			289.95	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 20 - Police											
Division 20 - Patrol											
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
4887 - TODAY'S UNIFORMS INC	199051	Uniforms - Pants, LS	Open		02/25/2021	04/09/2021	04/09/2021			289.75	
319 - ULTRA STROBE COMMUNICATIONS INC	078754	Shirts - Novak Ear Inserts/Cords	Open		03/19/2021	04/09/2021	04/09/2021			63.59	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 4	\$699.28
									Division 20 - Patrol Totals	Invoice Transactions 5	\$803.32
Division 22 - Support Services											
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
4887 - TODAY'S UNIFORMS INC	199161	Uniforms - Boots - Klem	Open		03/01/2021	04/09/2021	04/09/2021			109.95	
4887 - TODAY'S UNIFORMS INC	199284	Uniforms - Perf Shirt - Smith	Open		03/03/2021	04/09/2021	04/09/2021			59.95	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 2	\$169.90
									Division 22 - Support Services Totals	Invoice Transactions 2	\$169.90
									Department 20 - Police Totals	Invoice Transactions 16	\$5,619.23
Department 30 - Public Works											
Division 30 - Streets											
Account 60.16 - Professional Medical											
10743 - PACHS II/NORTHWESTERN MED OCC HEALTH	509281	Drug Screen	Open		02/26/2021	04/09/2021	04/09/2021			130.00	
									Account 60.16 - Professional Medical Totals	Invoice Transactions 1	\$130.00
Account 60.24 - Professional Other Professional											
10595 - VERIZON CONNECT	OSV000002381126	Telematics Service February	Open		03/01/2021	04/09/2021	04/09/2021			242.85	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1	\$242.85
Account 61.16 - Maintenance Equipment											
2954 - STANDARD EQUIPMENT CO	W06059	Sweeper #91 Repairs	Open		03/09/2021	04/09/2021	04/09/2021			3,964.00	
									Account 61.16 - Maintenance Equipment Totals	Invoice Transactions 1	\$3,964.00
Account 63.16 - CS Rentals											
10740 - CINTAS CORPORATION NO 2	4077983659	2021 Cintas Uniform	Open		03/09/2021	04/09/2021	04/09/2021			65.27	
10740 - CINTAS CORPORATION NO 2	4078621858	2021 Cintas Uniform	Open		03/16/2021	04/09/2021	04/09/2021			65.27	
									Account 63.16 - CS Rentals Totals	Invoice Transactions 2	\$130.54
Account 70.12 - Supplies & Parts Infrastructure											
7557 - CCS CONTRACTOR & EQUIPMENT SUPPLY	225611	Concrete	Open		03/12/2021	04/09/2021	04/09/2021			257.04	
159 - LOWE'S COMPANIES INC	0311202101184	Concrete	Open		03/11/2021	04/09/2021	04/09/2021			6.54	
159 - LOWE'S COMPANIES INC	0311202101173	Cold Patch	Open		03/11/2021	04/09/2021	04/09/2021			11.10	
87 - PLOTE CONSTRUCTION INC	233592	Asphalt	Open		01/01/2021	04/09/2021	04/09/2021			120.63	
									Account 70.12 - Supplies & Parts Infrastructure Totals	Invoice Transactions 4	\$395.31



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 30 - Public Works											
Division 30 - Streets											
Account 70.16 - Supplies & Parts Equipment											
515 - LORCHEM TECHNOLOGIES INC	72961	Vehicle pressure washer parts	Open		01/01/2021	04/09/2021	04/09/2021			75.40	
4174 - RALPH HELM INC	122022	Snow Blower #446 - Carb	Open		03/15/2021	04/09/2021	04/09/2021			24.02	
2954 - STANDARD EQUIPMENT CO	P27366	Hyd motor	Open		03/10/2021	04/09/2021	04/09/2021			23.37	
406 - ZIEGLER'S ACE HARDWARE	038451/L	Air Tank #91	Open		03/11/2021	04/09/2021	04/09/2021			5.98	
								Account 70.16 - Supplies & Parts Equipment Totals		Invoice Transactions 4	\$128.77
Account 70.28 - Supplies & Parts Vehicles											
2685 - O'REILLY AUTO PARTS	3416-187811	Wiper Blades #91	Open		03/24/2021	04/09/2021	04/09/2021			22.56	
406 - ZIEGLER'S ACE HARDWARE	038479/L	Vacuum Head Plug #91	Open		03/19/2021	04/09/2021	04/09/2021			5.08	
								Account 70.28 - Supplies & Parts Vehicles Totals		Invoice Transactions 2	\$27.64
Account 72.04 - Operating Supplies Operating Supplies											
259 - CONSERV FS	65112944	Pesticide	Open		03/17/2021	04/09/2021	04/09/2021			208.08	
259 - CONSERV FS	65112943	Sweeper Silt Dikes	Open		03/17/2021	04/09/2021	04/09/2021			191.72	
159 - LOWE'S COMPANIES INC	0317202101525	Mailbox Repair 503 Anderson Dr	Open		03/17/2021	04/09/2021	04/09/2021			24.69	
2685 - O'REILLY AUTO PARTS	3416-187250	Vehicle cleaning supplies	Open		03/18/2021	04/09/2021	04/09/2021			144.82	
2685 - O'REILLY AUTO PARTS	3416-187720	Wheel Paint #1492	Open		03/23/2021	04/09/2021	04/09/2021			11.98	
2685 - O'REILLY AUTO PARTS	3416-187793	Tread Depth Gauge - PW	Open		03/24/2021	04/09/2021	04/09/2021			3.76	
5293 - OSBURN ASSOCIATES INC	283167	Sign material	Open		03/11/2021	04/09/2021	04/09/2021			1,113.75	
5293 - OSBURN ASSOCIATES INC	283334	Sign Sheeting	Open		03/18/2021	04/09/2021	04/09/2021			1,416.00	
5293 - OSBURN ASSOCIATES INC	283347	Sign Sheeting	Open		03/19/2021	04/09/2021	04/09/2021			110.50	
5293 - OSBURN ASSOCIATES INC	283389	Sign Sheeting	Open		03/19/2021	04/09/2021	04/09/2021			517.50	
10526 - TERMINAL SUPPLY COMPANY	26775-00	Shop Supplies - PW	Open		03/16/2021	04/09/2021	04/09/2021			428.86	
								Account 72.04 - Operating Supplies Operating Supplies Totals		Invoice Transactions 11	\$4,171.66
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
10543 - MULTI SERVICE TECHNOLOGY SOLUTIONS INC	425-1-68884	Chuck Schumann Work Boots	Open		03/04/2021	04/09/2021	04/09/2021			203.99	
10543 - MULTI SERVICE TECHNOLOGY SOLUTIONS INC	425-1-68886	Nick Garcia work boots	Open		03/04/2021	04/09/2021	04/09/2021			203.99	
10543 - MULTI SERVICE TECHNOLOGY SOLUTIONS INC	425-1-68837	Work Boots-Corvillion	Open		03/17/2021	04/09/2021	04/09/2021			162.48	
								Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals		Invoice Transactions 3	\$570.46
								Division 30 - Streets Totals		Invoice Transactions 29	\$9,761.23
Division 32 - Public Properties											
Account 60.16 - Professional Medical											
10743 - PACHS II/NORTHWESTERN MED OCC HEALTH	509281	Drug Screen	Open		02/26/2021	04/09/2021	04/09/2021			130.00	



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Fund 100 - General Fund											
Department 30 - Public Works											
Division 32 - Public Properties											
Account 60.16 - Professional Medical											
10743 - PACHS II/NORTHWESTERN MED OCC HEALTH	509280	Drug Screen	Open		02/26/2021	04/09/2021	04/09/2021			50.00	
									Account 60.16 - Professional Medical Totals	Invoice Transactions 2	<u>\$180.00</u>
Account 60.24 - Professional Other Professional											
10595 - VERIZON CONNECT	OSV000002381126	Telematics Service February	Open		03/01/2021	04/09/2021	04/09/2021			178.09	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1	<u>\$178.09</u>
Account 62.04 - Utilities Electrical											
220 - COMMONWEALTH EDISON COMPANY	0035019062030121	Street Lighting 1/29/2020 - 3/1/2021	Open		03/01/2021	04/09/2021	04/09/2021			16,200.37	
									Account 62.04 - Utilities Electrical Totals	Invoice Transactions 1	<u>\$16,200.37</u>
Account 63.16 - CS Rentals											
10740 - CINTAS CORPORATION NO 2	4077983659	2021 Cintas Uniform	Open		03/09/2021	04/09/2021	04/09/2021			37.57	
10740 - CINTAS CORPORATION NO 2	4078621858	2021 Cintas Uniform	Open		03/16/2021	04/09/2021	04/09/2021			37.57	
10518 - LAKESHORE RECYCLING SYSTEMS LLC	PS361292	2021 Portable Toilet Rentals	Open		03/11/2021	04/09/2021	04/09/2021			66.64	
									Account 63.16 - CS Rentals Totals	Invoice Transactions 3	<u>\$141.78</u>
Account 70.04 - Supplies & Parts Grounds											
259 - CONSERV FS	65113084	Sunset Ballfields 4, 5, 6, 7	Open		03/19/2021	04/09/2021	04/09/2021			3,374.00	
									Account 70.04 - Supplies & Parts Grounds Totals	Invoice Transactions 1	<u>\$3,374.00</u>
Account 70.08 - Supplies & Parts Buildings											
1087 - ANDERSON LOCK COMPANY	1060971	V-Hall A Keys for PD	Open		03/16/2021	04/09/2021	04/09/2021			40.90	
1087 - ANDERSON LOCK COMPANY	1060970	Key Blanks V-Hall	Open		03/16/2021	04/09/2021	04/09/2021			214.00	
159 - LOWE'S COMPANIES INC	0317202101561	Sealer for plate thorgard post	Open		03/17/2021	04/09/2021	04/09/2021			34.00	
159 - LOWE'S COMPANIES INC	0219202101947	V-Hall Sink Aerators	Open		02/19/2021	04/09/2021	04/09/2021			18.04	
527 - MENARD INC	40651	Conduit and Hardware	Open		03/16/2021	04/09/2021	04/09/2021			81.70	
527 - MENARD INC	71449	Thorgard Hardware/Latches	Open		03/16/2021	04/09/2021	04/09/2021			37.08	
									Account 70.08 - Supplies & Parts Buildings Totals	Invoice Transactions 6	<u>\$425.72</u>
Account 70.16 - Supplies & Parts Equipment											
406 - ZIEGLER'S ACE HARDWARE	38481/L	Ball Valves for Splash Pad	Open		03/19/2021	04/09/2021	04/09/2021			119.98	
									Account 70.16 - Supplies & Parts Equipment Totals	Invoice Transactions 1	<u>\$119.98</u>
Account 72.04 - Operating Supplies Operating Supplies											
471 - GLOBAL EQUIPMENT CO INC	117397312	Electric Hand Sanitizer Dispenser	Open		01/01/2021	04/09/2021	04/09/2021			648.31	
10672 - HKS SYSTEMS	12260	V Hall Keys Cut	Open		03/22/2021	04/09/2021	04/09/2021			60.00	



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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 30 - Public Works											
Division 32 - Public Properties											
Account 72.04 - Operating Supplies Operating Supplies											
159 - LOWE'S COMPANIES INC	0317202101568	Paint supplies for picnic tables	Open		03/17/2021	04/09/2021	04/09/2021			96.58	
159 - LOWE'S COMPANIES INC	0312202101220	PD Hand Sanitizer	Open		03/12/2021	04/09/2021	04/09/2021			19.94	
159 - LOWE'S COMPANIES INC	0317202101563	Well 16 Hot Water Heater, PD Sanitizer Gel	Open		03/17/2021	04/09/2021	04/09/2021			43.66	
159 - LOWE'S COMPANIES INC	0322202101940	Hangers Truck #79	Open		03/22/2021	04/09/2021	04/09/2021			23.74	
527 - MENARD INC	40652	Picnic Table Lumber	Open		03/16/2021	04/09/2021	04/09/2021			117.60	
527 - MENARD INC	40651	Conduit and Hardware	Open		03/16/2021	04/09/2021	04/09/2021			14.74	
309 - SHERWIN-WILLIAMS CO	9537-5	V-Hall Elevator Door Paint	Open		03/18/2021	04/09/2021	04/09/2021			54.66	
406 - ZIEGLER'S ACE HARDWARE	38437/L	Replacement Speed Square/Paint	Open		03/10/2021	04/09/2021	04/09/2021			61.51	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 10	<u>\$1,140.74</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
10543 - MULTI SERVICE TECHNOLOGY SOLUTIONS INC	425-1-67865	Tom VanEnkevort Work Boots	Open		02/19/2021	04/09/2021	04/09/2021			195.49	
10543 - MULTI SERVICE TECHNOLOGY SOLUTIONS INC	425-1-68885	Bernacki Safety Boots	Open		03/04/2021	04/09/2021	04/09/2021			169.99	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 2	<u>\$365.48</u>
									Division 32 - Public Properties Totals	Invoice Transactions 27	<u>\$22,126.16</u>
									Department 30 - Public Works Totals	Invoice Transactions 56	<u>\$31,887.39</u>
Department 60 - Management Information Systems											
Division 00 - Non-Division											
Account 61.16 - Maintenance Equipment											
10848 - TELCOM INNOVATIONS GROUP LLC	A56650	Labor Charge - Remote Services - carrier issue	Open		03/10/2021	04/09/2021	04/09/2021			65.00	
10848 - TELCOM INNOVATIONS GROUP LLC	A56647	Issues with the Microwave Network	Open		03/09/2021	04/09/2021	04/09/2021			552.50	
10848 - TELCOM INNOVATIONS GROUP LLC	A56643	Labor Charge - WAN cable not plugged in	Open		03/09/2021	04/09/2021	04/09/2021			247.50	
									Account 61.16 - Maintenance Equipment Totals	Invoice Transactions 3	<u>\$865.00</u>
Account 61.24 - Maintenance Computers											
8647 - ADVANCED BUSINESS GROUP LLC	00023094	Monitoring Service & Desktop Update Service - 03-21	Open		03/15/2021	04/09/2021	04/09/2021			103.20	
7459 - ADVANCED BUSINESS NETWORKS INC	91478	Task Order #2021-01 - 100 Hours of Service	Open		03/12/2021	04/09/2021	04/09/2021			11,610.00	



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Fund 100 - General Fund											
Department 60 - Management Information Systems											
Division 00 - Non-Division											
Account 61.24 - Maintenance Computers											
10456 - EVERBRIDGE INC	M59668	2021 Nixel 360 Public Alert Messaging	Open		01/31/2021	04/09/2021	04/09/2021			6,000.00	
								Account 61.24 - Maintenance Computers Totals		Invoice Transactions 3	\$17,713.20
								Division 00 - Non-Division Totals		Invoice Transactions 6	\$18,578.20
								Department 60 - Management Information Systems Totals		Invoice Transactions 6	\$18,578.20
Department 65 - Recreation											
Division 00 - Non-Division											
Account 60.16 - Professional Medical											
10743 - PACHS II/NORTHWESTERN MED OCC HEALTH	4975213 03012021	COVID TEST-STEFFEY	Open		03/01/2021	04/09/2021	04/09/2021			84.21	
								Account 60.16 - Professional Medical Totals		Invoice Transactions 1	\$84.21
Account 60.24 - Professional Other Professional											
9644 - ALBANO DONNA MARIE	03092021	Youth Yoga Classes	Open		03/26/2021	04/09/2021	04/09/2021			96.00	
10861 - CHESS SCHOLARS	03222021	Virtual Amigos Program	Open		03/23/2021	04/09/2021	04/09/2021			45.00	
10854 - KARATE ACADEMY INC	4778619	Hybrid Virtual Karate	Open		03/25/2021	04/09/2021	04/09/2021			326.80	
3816 - ROCK N KIDS INC	LITHWII21	Kid Rock Classes Winter II 2021	Open		03/15/2021	04/09/2021	04/09/2021			80.00	
								Account 60.24 - Professional Other Professional Totals		Invoice Transactions 4	\$547.80
Account 72.04 - Operating Supplies Operating Supplies											
159 - LOWE'S COMPANIES INC	107303242021	Coupling Hardware Special Events	Open		03/24/2021	04/09/2021	04/09/2021			2.16	
159 - LOWE'S COMPANIES INC	0322202115293	Special Events Supplies	Open		03/22/2021	04/09/2021	04/09/2021			10.42	
159 - LOWE'S COMPANIES INC	0317202101566	Special Event Supplies	Open		03/26/2021	04/09/2021	04/09/2021			49.36	
10345 - ULINE INC	130081412	Cake Boxes Special Events	Open		02/11/2021	04/09/2021	04/09/2021			80.12	
								Account 72.04 - Operating Supplies Operating Supplies Totals		Invoice Transactions 4	\$142.06
								Division 00 - Non-Division Totals		Invoice Transactions 9	\$774.07
								Department 65 - Recreation Totals		Invoice Transactions 9	\$774.07
								Fund 100 - General Fund Totals		Invoice Transactions 107	\$73,556.13



04092021 Schedule of Bills

G/L Date Range 04/09/21 - 04/09/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 410 - Lakes Projects										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 60.08 - Professional Engineering										
10795 - CHRISTOPHER B BURKE ENGINEERING LTD	164658	2021 - Woods Creek Streambank Reach 11 Project - Jan 31-Feb 27	Open		03/08/2021	04/09/2021	04/09/2021			19,731.00
10795 - CHRISTOPHER B BURKE ENGINEERING LTD	164659	2021 Compensatory Storage Project - Jan 31- Feb 27	Open		03/08/2021	04/09/2021	04/09/2021			6,382.00
10795 - CHRISTOPHER B BURKE ENGINEERING LTD	164657	Woods Creek Lake Erosion Memo - Jan 31 - Feb 27	Open		03/08/2021	04/09/2021	04/09/2021			340.00
							Account 60.08 - Professional Engineering Totals		Invoice Transactions 3	<u>\$26,453.00</u>
							Division 00 - Non-Division Totals		Invoice Transactions 3	<u>\$26,453.00</u>
							Department 00 - Non-Departmental Totals		Invoice Transactions 3	<u>\$26,453.00</u>
							Fund 410 - Lakes Projects Totals		Invoice Transactions 3	<u>\$26,453.00</u>



04092021 Schedule of Bills

G/L Date Range 04/09/21 - 04/09/21

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 60.24 - Professional Other Professional											
7459 - ADVANCED BUSINESS NETWORKS INC	91478-1	Virtual Machine Host Cluster Design & Bid	Open		03/16/2021	04/09/2021	04/09/2021			8,100.00	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1	<u>\$8,100.00</u>
Account 80.44 - Capital Vehicles											
120 - TRI-COUNTY TRUCK TOPS INC	AL-119196	Light Bar Bracket	Open		03/23/2021	04/09/2021	04/09/2021			82.24	
319 - ULTRA STROBE COMMUNICATIONS INC	078790	Light Bar New F-250	Open		03/24/2021	04/09/2021	04/09/2021			700.00	
									Account 80.44 - Capital Vehicles Totals	Invoice Transactions 2	<u>\$782.24</u>
									Division 00 - Non-Division Totals	Invoice Transactions 3	<u>\$8,882.24</u>
									Department 00 - Non-Departmental Totals	Invoice Transactions 3	<u>\$8,882.24</u>
									Fund 490 - CIP Totals	Invoice Transactions 3	<u>\$8,882.24</u>



04092021 Schedule of Bills

G/L Date Range 04/09/21 - 04/09/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 520 - Water O & M											
Department 00 - Non-Departmental											
Division 00 - Non-Division											
Account 60.16 - Professional Medical											
10743 - PACHS II/NORTHWESTERN MED OCC HEALTH	509281	Drug Screen	Open		02/26/2021	04/09/2021	04/09/2021			100.00	
10743 - PACHS II/NORTHWESTERN MED OCC HEALTH	509280	Drug Screen	Open		02/26/2021	04/09/2021	04/09/2021			50.00	
									Account 60.16 - Professional Medical Totals	Invoice Transactions 2	<u>\$150.00</u>
Account 60.24 - Professional Other Professional											
43 - THIRD MILLENNIUM ASSOCIATES INC	26029	Water Bill Processing 03/24/2021	Open		03/25/2021	04/09/2021	04/09/2021			261.53	
10595 - VERIZON CONNECT	OSV000002381126	Telematics Service February	Open		03/01/2021	04/09/2021	04/09/2021			178.09	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 2	<u>\$439.62</u>
Account 61.16 - Maintenance Equipment											
6724 - RUSH POWER SYSTEMS LLC	8589	Well 16 Generator Repairs	Open		03/19/2021	04/09/2021	04/09/2021			911.23	
									Account 61.16 - Maintenance Equipment Totals	Invoice Transactions 1	<u>\$911.23</u>
Account 61.24 - Maintenance Computers											
8647 - ADVANCED BUSINESS GROUP LLC	00023094	Monitoring Service & Desktop Update Service - 03-21	Open		03/15/2021	04/09/2021	04/09/2021			16.20	
7459 - ADVANCED BUSINESS NETWORKS INC	91478	Task Order #2021-01 - 100 Hours of Service	Open		03/12/2021	04/09/2021	04/09/2021			1,822.50	
10709 - WATERLY LLC	1098	Waterly Reporting APP	Open		03/15/2021	04/09/2021	04/09/2021			3,000.00	
									Account 61.24 - Maintenance Computers Totals	Invoice Transactions 3	<u>\$4,838.70</u>
Account 62.12 - Utilities Sewer											
281 - LAKE IN THE HILLS SANITARY DISTRICT	03042021	February Sewer Service	Open		03/04/2021	04/09/2021	04/09/2021			3,304.29	
									Account 62.12 - Utilities Sewer Totals	Invoice Transactions 1	<u>\$3,304.29</u>
Account 63.04 - CS Postage											
43 - THIRD MILLENNIUM ASSOCIATES INC	26029	Water Bill Processing 03/24/2021	Open		03/25/2021	04/09/2021	04/09/2021			.51	
									Account 63.04 - CS Postage Totals	Invoice Transactions 1	<u>\$0.51</u>
Account 63.16 - CS Rentals											
10740 - CINTAS CORPORATION NO 2	4077983659	2021 Cintas Uniform	Open		03/09/2021	04/09/2021	04/09/2021			44.89	
10740 - CINTAS CORPORATION NO 2	4078621858	2021 Cintas Uniform	Open		03/16/2021	04/09/2021	04/09/2021			44.89	
									Account 63.16 - CS Rentals Totals	Invoice Transactions 2	<u>\$89.78</u>
Account 70.08 - Supplies & Parts Buildings											
159 - LOWE'S COMPANIES INC	0317202101563	Well 16 Hot Water Heater, PD Sanitizer Gel	Open		03/17/2021	04/09/2021	04/09/2021			319.21	



04092021 Schedule of Bills

G/L Date Range 04/09/21 - 04/09/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 520 - Water O & M											
Department 00 - Non-Departmental											
Division 00 - Non-Division											
Account 70.08 - Supplies & Parts Buildings											
159 - LOWE'S COMPANIES INC	0323202101989	Well 16 Hot Water Heater	Open		03/23/2021	04/09/2021	04/09/2021			12.49	
159 - LOWE'S COMPANIES INC	0318202101629	Hot Water Heater Well 16	Open		03/18/2021	04/09/2021	04/09/2021			226.20	
159 - LOWE'S COMPANIES INC	0324202101034	Well 16 Plumbing Repairs	Open		03/24/2021	04/09/2021	04/09/2021			10.47	
159 - LOWE'S COMPANIES INC	0323202101976	Plumbing Repairs Well 16	Open		03/23/2021	04/09/2021	04/09/2021			25.10	
									Account 70.08 - Supplies & Parts Buildings Totals	Invoice Transactions 5	<u>\$593.47</u>
Account 70.12 - Supplies & Parts Infrastructure											
10310 - DORNER PRODUCTS INC	156394-IN	Well 11 Waste Valve	Open		03/03/2021	04/09/2021	04/09/2021			230.00	
10468 - GASVODA & ASSOCIATES INC	INV2100432	Chlorine Repair Parts	Open		03/09/2021	04/09/2021	04/09/2021			1,116.90	
624 - HOME DEPOT USA INC	012107/101421 5	Wire for village hall touch pads	Open		03/12/2021	04/09/2021	04/09/2021			112.42	
									Account 70.12 - Supplies & Parts Infrastructure Totals	Invoice Transactions 3	<u>\$1,459.32</u>
Account 70.14 - Supplies & Parts Meters											
136 - WATER RESOURCES INC	34620	2021 Water Meter Supplies and Parts	Open		03/22/2021	04/09/2021	04/09/2021			5,192.00	
136 - WATER RESOURCES INC	34614	Meter Touch Pads	Open		03/11/2021	04/09/2021	04/09/2021			300.00	
									Account 70.14 - Supplies & Parts Meters Totals	Invoice Transactions 2	<u>\$5,492.00</u>
Account 70.28 - Supplies & Parts Vehicles											
3086 - BULLVALLEY FORD	114245	Tank Straps, Bolt/Nut	Open		03/15/2021	04/09/2021	04/09/2021			13.80	
									Account 70.28 - Supplies & Parts Vehicles Totals	Invoice Transactions 1	<u>\$13.80</u>
Account 71.04 - Office Supplies Office Supplies											
779 - OFFICE DEPOT	157950580002	Water - Paint Markers	Open		03/03/2021	04/09/2021	04/09/2021			6.58	
									Account 71.04 - Office Supplies Office Supplies Totals	Invoice Transactions 1	<u>\$6.58</u>
Account 72.10 - Operating Supplies Water System Chemicals											
10193 - Midwest Salt LLC	P457048	2021 Water Softener Salt	Open		03/10/2021	04/09/2021	04/09/2021			2,594.39	
10193 - Midwest Salt LLC	P457029	2021 Water Softener Salt	Open		03/09/2021	04/09/2021	04/09/2021			2,522.79	
									Account 72.10 - Operating Supplies Water System Chemicals Totals	Invoice Transactions 2	<u>\$5,117.18</u>
Account 72.12 - Operating Supplies Fuel & Petroleum Supplies											
2685 - O'REILLY AUTO PARTS	3416-186857	Compressor Oil	Open		03/11/2021	04/09/2021	04/09/2021			151.95	
2685 - O'REILLY AUTO PARTS	3416-187278	Compressor Oil	Open		03/18/2021	04/09/2021	04/09/2021			17.97	
7922 - QUINCY COMPRESSOR LLC	477487	Compressor Oil	Open		03/17/2021	04/09/2021	04/09/2021			473.39	
									Account 72.12 - Operating Supplies Fuel & Petroleum Supplies Totals	Invoice Transactions 3	<u>\$643.31</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
10543 - MULTI SERVICE TECHNOLOGY SOLUTIONS INC	425-1-68926	N Toberman Work Boots	Open		03/05/2021	04/09/2021	04/09/2021			195.49	



04092021 Schedule of Bills

G/L Date Range 04/09/21 - 04/09/21

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 72.16 - Operating Supplies Uniforms & Protective Clothing											
10543 - MULTI SERVICE TECHNOLOGY SOLUTIONS INC	425-99-2126332	M Staat Work Boots	Open		02/05/2021	04/09/2021	04/09/2021			212.49	
10543 - MULTI SERVICE TECHNOLOGY SOLUTIONS INC	425-1-69436	Innis Boots	Open		03/12/2021	04/09/2021	04/09/2021			182.74	
10543 - MULTI SERVICE TECHNOLOGY SOLUTIONS INC	425-1-68837	Work Boots-Corvillion	Open		03/17/2021	04/09/2021	04/09/2021			(153.98)	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 4	<u>\$436.74</u>
Account 80.28 - Capital Main Replacement											
3715 - MIDLAND STANDARD ENGINEERING	240391	2020 Emergency Core Samples of Algonquin Rd -SSA 51 WMRP	Open		12/31/2020	04/09/2021	04/09/2021			5,635.00	
									Account 80.28 - Capital Main Replacement Totals	Invoice Transactions 1	<u>\$5,635.00</u>
Account 80.44 - Capital Vehicles											
120 - TRI-COUNTY TRUCK TOPS INC	AL-119196	Light Bar Bracket	Open		03/23/2021	04/09/2021	04/09/2021			164.48	
319 - ULTRA STROBE COMMUNICATIONS INC	078790	Light Bar New F-250	Open		03/24/2021	04/09/2021	04/09/2021			1,400.00	
									Account 80.44 - Capital Vehicles Totals	Invoice Transactions 2	<u>\$1,564.48</u>
									Division 00 - Non-Division Totals	Invoice Transactions 36	<u>\$30,696.01</u>
									Department 00 - Non-Departmental Totals	Invoice Transactions 36	<u>\$30,696.01</u>
									Fund 520 - Water O & M Totals	Invoice Transactions 36	<u>\$30,696.01</u>



04092021 Schedule of Bills

G/L Date Range 04/09/21 - 04/09/21

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 61.16 - Maintenance Equipment											
512 - LEROYS LAWN EQUIPMENT INC	26070	Tire Mounting #455	Open		03/15/2021	04/09/2021	04/09/2021			20.00	
									Account 61.16 - Maintenance Equipment Totals	Invoice Transactions 1	<u>20.00</u>
Account 61.24 - Maintenance Computers											
8647 - ADVANCED BUSINESS GROUP LLC	00023094	Monitoring Service & Desktop Update Service - 03-21	Open		03/15/2021	04/09/2021	04/09/2021			.60	
7459 - ADVANCED BUSINESS NETWORKS INC	91478	Task Order #2021-01 - 100 Hours of Service	Open		03/12/2021	04/09/2021	04/09/2021			67.50	
									Account 61.24 - Maintenance Computers Totals	Invoice Transactions 2	<u>68.10</u>
Account 63.16 - CS Rentals											
10740 - CINTAS CORPORATION NO 2	4077983659	2021 Cintas Uniform	Open		03/09/2021	04/09/2021	04/09/2021			12.35	
10740 - CINTAS CORPORATION NO 2	4078621858	2021 Cintas Uniform	Open		03/16/2021	04/09/2021	04/09/2021			12.35	
10518 - LAKESHORE RECYCLING SYSTEMS LLC	PS361292	2021 Portable Toilet Rentals	Open		03/11/2021	04/09/2021	04/09/2021			66.64	
									Account 63.16 - CS Rentals Totals	Invoice Transactions 3	<u>91.34</u>
Account 70.16 - Supplies & Parts Equipment											
9310 - BECKER & ASSOCIATES INC	0081005-IN	New Fuel Nozzle for Fuel Farm 100LL	Open		03/23/2021	04/09/2021	04/09/2021			1,127.16	
									Account 70.16 - Supplies & Parts Equipment Totals	Invoice Transactions 1	<u>\$1,127.16</u>
Account 72.04 - Operating Supplies Operating Supplies											
159 - LOWE'S COMPANIES INC	0312202101223	Water Jugs	Open		03/12/2021	04/09/2021	04/09/2021			26.58	
159 - LOWE'S COMPANIES INC	0311202101188	Snow poles and paint brushes	Open		03/11/2021	04/09/2021	04/09/2021			29.37	
2685 - O'REILLY AUTO PARTS	3416-186899	Belt dressing for hanger doors	Open		03/12/2021	04/09/2021	04/09/2021			12.98	
779 - OFFICE DEPOT	156831354001	Toilet Paper	Open		03/05/2021	04/09/2021	04/09/2021			63.49	
779 - OFFICE DEPOT	156841814001	General Cleaner	Open		03/04/2021	04/09/2021	04/09/2021			35.52	
406 - ZIEGLER'S ACE HARDWARE	038496/L	Thread Seal for Fuel Pipes	Open		03/23/2021	04/09/2021	04/09/2021			4.17	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 6	<u>\$172.11</u>
Account 72.12 - Operating Supplies Fuel & Petroleum Supplies											
9189 - ARROW ENERGY INC	130695	2021 Aviation Fuel Spending Authority	Open		03/11/2021	04/09/2021	04/09/2021			26,045.97	
									Account 72.12 - Operating Supplies Fuel & Petroleum Supplies Totals	Invoice Transactions 1	<u>\$26,045.97</u>
									Division 00 - Non-Division Totals	Invoice Transactions 14	<u>\$27,524.68</u>
									Department 00 - Non-Departmental Totals	Invoice Transactions 14	<u>\$27,524.68</u>
									Fund 620 - Airport O & M Totals	Invoice Transactions 14	<u>\$27,524.68</u>
									Grand Totals	Invoice Transactions 163	<u>\$167,112.06</u>

* = Prior Fiscal Year Activity



Village of Lake in the Hills
Schedule of Bills
For April 09, 2021

<u>Fund</u>		<u>Disbursements</u>
100	General Fund	\$73,556.13
410	Lakes Project	26,453.00
490	Capital Improvement Fund	8,882.24
520	Water O&M Fund	30,696.01
620	Airport O&M Fund	27,524.68
	Total All Funds	<u>\$167,112.06</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, emergencies can occur at any time that require police, fire or emergency medical services; and,

WHEREAS, when an emergency occurs the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation of property; and,

WHEREAS, the safety of our police officers and firefighters is dependent upon the quality and accuracy of information obtained from the Village of Lake in the Hills citizens who telephone the Southeast Emergency Communications (SEECOM) center; and,

WHEREAS, Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and,

WHEREAS, Public Safety Telecommunicators are the single vital link for our police officers and firefighters by monitoring their activities by radio, providing them information and ensuring their safety; and,

WHEREAS, Public Safety Telecommunicators of the Southeast Emergency Communications (SEECOM) have contributed substantially to the apprehension of criminals, suppression of fires and treatment of patients; and,

WHEREAS, each dispatcher has exhibited compassion, understanding and professionalism during the performance of their job in the past year;

NOW, THEREFORE, I, Russ Ruzanski, Village President of the Village of Lake in the Hills, do hereby proclaim the week of April 11 through 17, 2021 as "NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK" in the Village of Lake in the Hills, in honor of the men and women whose diligence and professionalism keep our village and citizens safe.

GIVEN under my hand and Seal of the Village of Lake in the Hills this 8th day of April, 2021.

(SEAL)

Village President, Russ Ruzanski

Village Clerk, Cecilia Carman

