



PUBLIC MEETING NOTICE AND AGENDA
BOARD OF TRUSTEES MEETING

AUGUST 11, 2022
7:30 P.M.

AGENDA

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comment
The public is invited to make an issue-oriented comment on any matter of public concern. The public comment may be no longer than 3 minutes in duration.
5. Consent Agenda
This portion of the agenda contains several items which will be acted upon in one Motion unless any Trustee wishes to remove an item. For members of the public, copies of the agenda are available at the entryway.
 - A. Motion to accept and place on file the minutes of the July 26, 2022 Committee of the Whole meeting.
 - B. Motion to accept and place on file the minutes of the July 28, 2022 Village Board meeting.
 - C. Motion to grant a waiver to Section 43.09, Noise, of the Municipal Code to allow for Festival activities including music and announcements through 11pm on Friday, September 2, Saturday, September 3, and Sunday, September 4, 2022 at Sunset Park.
 - D. Motion to accept the proposal, issue a pyrotechnic fireworks license and waive the application fee for Mad Bomber Fireworks for Summer Sunset Festival.
 - E. Motion to award a contract to Water Well Solutions for the Well 14 High Service Pump Repair Project in the not to exceed amount of \$29,998.00.
 - F. Motion to approve the IDOT Resolution for Maintenance Under the Illinois Highway Code for the Industrial Drive Reconstruction Project.
 - G. Motion to approve the IDOT Request for Expenditure/Authorization of Motor Fuel Fax Funds for the Industrial Drive Reconstruction Project.

- H. Motion to approve a Task Order with Chastain and Associates to perform Construction Supervision and Material Testing Services for the Industrial Drive Reconstruction Project at a cost not to exceed \$100,185.00.
- I. Motion to award a contract to Schroeder Asphalt Services for the Industrial Drive Reconstruction Project in an amount not to exceed \$1,258,346.85.
- J. Motion to pass Ordinance No. 2022- ____, An Ordinance Approving a Budget Amendment to the Operating Budget for the Fiscal Year Ending December 31, 2022.
- K. Motion to pass Resolution No. 2022- ____, A Resolution Approving Changer Order 1 to increase the purchase order for fleet fuel with Avalon Petroleum from \$201,730.00 to \$301,730.00.

6. Approval of the August 12, 2022 Schedule of Bills

General Fund	\$7,998,625.76
Special Service Area #1 Fund	\$ 29.99
Special Service Area #2 Fund	\$ 399.97
Special Service Area #3 Fund	\$ 1,149.97
Special Service Area #4A Fund	\$ 999.90
Special Service Area #5 Fund	\$ 599.99
Capital Improvement Fund	\$ 13,662.10
Water O&M Fund	\$ 53,912.90
Airport O&M Fund	\$ 34,242.41
Health Insurance Fund	\$ 120.00
 Total of All Funds	 \$8,103,742.99

7. Village Administrator and Department Head Reports

8. Board of Trustees Reports

9. Village President's Report

10. Unfinished Business

11. New Business

- A. Motion to authorize the Village Administrator to execute a Settlement Agreement for Workers Compensation Claim #180624-01, for Public Works employee, in an amount not to exceed \$87,051.01.
- B. Motion to suspend the prohibition of reconsidering the July 28 Board action on the sign variation for 220 North Randall Road.

- C. Motion to reconsider the July 28 Board Action on the sign variation for 200 North Randall Road.
- D. Motion to approve Ordinance No. 2022-____, An Ordinance Granting a Variation to Section 16.7 Table 5 – Signs Permitted, at 220 N. Randall Road, PIN 19-30-276-006, to allow for a sign.

12. 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

JULY 26, 2022

Call to Order

The meeting was called to order at 7:30 pm.

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

Also present were Village Administrator Shannon Andrews, Chief of Police Mary Frake, Finance Director Pete Stefan, Public Works Director Ryan McDillon, Community and Economic Development Director Josh Langen, Airport Manager Michael Peranich, Village Attorney Brad Stewart, and Village Clerk Shannon DuBeau.

Pledge of Allegiance was led by President Bogdanowski.

Audience Participation

Meg Stoinski addressed the Board over concerns related to the Woods Creek Reach 11 project. She and other residents are unhappy with the planned removal of trees that currently offer shade, privacy, and noise reduction, stating that this project will negatively affect nearby residents' quality of life.

In response to residents' concerns, President Bogdanowski requested that Trustees focus their Reach 11 questions on the removal of trees. Trustee Huckins requested to also hear a broader description of what the project will encompass.

Administration

Informational Item Concerning a Woods Creek Reach 11 Project Update

Presented by Village Administrator Shannon Andrews

The Woods Creek Reach 11 project is a necessary next step in an extensive restoration of the streambanks leading to Woods Creek Lake in order to improve the water quality of the lake and reduce the need for continual costly dredging of the lake bed. The Illinois EPA identified this as a high-priority project, qualifying it for 60% grant funding through an IEPA 319 grant. This has been a regional effort with both Crystal Lake and Algonquin making significant investments in restoring the streambanks within their communities that also feed into our lake.

The first phase of restoration in Lake in the Hills began in 2019 with the Reach 10 project. Reach 11, which has been identified as a "critical area," is a continuation of that work, extending the restoration efforts to the east up to Randall Rd. The remaining segment is Reach 12, which begins on the east side of Randall Road and extends to the lake itself. Once all three segments are completed, the Village will be able to successfully dredge Woods Creek Lake and begin seeing the benefits of this investment.

The goal of the Reach 11 project is to stabilize 5,226 linear feet of streambank. It will also restore 22 acres of wetland adjacent to the creek back to native conditions. These restoration efforts are a requirement of the IEPA 319 grant



Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

COMMITTEE OF THE WHOLE MEETING

JULY 26, 2022

but draw the greatest amount of feedback from residents concerned with the change in landscape and the loss of a significant number of existing trees, most of which are considered non-native to this area.

In an effort to fully inform the public regarding the project in advance of construction, the Village organized two informational sessions back in June with the project team, which included the Village engineer, Christopher B. Burke and RES, Inc. who are the environmental restoration contractors for this project. The informational meetings were advertised on the Village's website, marquees, social media, and in the Resident Insider newsletter. In addition, letters were sent to the adjacent property owners inviting them to attend the meetings.

While many residents expressed their concerns regarding the loss of the trees along the walking path, many of the residents left the meetings with a better understanding of the long-term benefits of the project to the community as a whole. At the conclusion of the second meeting, President Bogdanowski requested that staff press the engineers to revisit the tree preservation plan to see if there is any opportunity to save more trees. The engineers and preservation team walked the length of the project on Tuesday morning, July 26 to identify and tag any additional trees. They will continue to make assessments while in the field once the project starts. Finally, the Village will also be planting trees within the project site as part of this project to help offset some of the losses.

Equipment will mobilize at the project site the week of July 25, so that the project can begin on August 1st as planned. Construction is expected to be completed before winter. It will take time for the native vegetation to firmly establish, but once it does, the project will support more wildlife and pollinator habitat, while also providing opportunities for recreation and educational outreach.

Restoration Ecologist Steve Zimmerman addressed the Board stating that the final count of salvageable trees is 157, all of which have been tagged. He stated that the majority of the landscape is being converted to savannah—not prairie. The decision to remove non-native trees is based on the outlined requirements of the IEPA 319 grant.

Trustee Harlfinger noted that this project will reduce the costly dredging, concluding that it is in the best interest of all taxpayers to move forward with the project as planned.

Trustee Anderson asked Steve to help her to understand the need for tree removal. According to Steve, research has shown that the vegetation in the 1830s was prairie and marsh; the area then became a treeless farm ditch by the 1939. What is there now is known as invasive second growth. Addressing residents' concerns, he stated that he purposely tried to balance the historical ecology with residential concerns by choosing to preserve trees located along the streambanks and Randall Rd.

Trustee Murphy asked if there are any other options that fall within the restrictions set by the IEPA grant. Steve stated that the density of the tree canopy has not allowed for beneficial undergrowth. Thus, reducing the canopy is necessary to allow light to penetrate the ground—aiding in the restoration of deep-rooted plants.



Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

COMMITTEE OF THE WHOLE MEETING

JULY 26, 2022

President Bogdanowski noted that the ecologists' initial guess on the number of salvageable trees hurt their credibility. Steve acknowledged that the initial guess was inaccurate and stated that additional trees have been tagged, bringing the final count of salvageable trees to 157.

Trustee Harlfinger asked Steve to explain the reason for concern over the current state of the landscape. Steve explained that 95% of the soils that are eroding into Woods Creek Lake are coming from the streambanks. Reach 11 contains fallen trees and is edged by elevated banks with collapsing soil. Trustee Bojarski stated that she went on site to research the conditions and agreed with Steve's description.

Trustee Huckins asked Steve to predict what will happen with no action. Steve stated that the stream will degrade further. As the channel widens, soil falls in and washes away with rain—requiring continual dredging of the sediment.

Request to Approve Architectural Agreement with Dewberry Architects for a New Police Facility

Presented by Village Administrator Shannon Andrews

The 30-year-old police station currently occupied by the Police Department is inadequate to house current department operations and has been previously renovated to meet its maximum potential. According to a space needs analysis presented by FGM Architects to the Village Board at the August 22, 2019, meeting, 33,704 sq. ft. – 35,704 sq. ft. of space is necessary for the police department to operate effectively. The existing areas used by the police department total only 17,642 sq. ft.

Due to space and functional deficiencies with the current police department, FGM Architects prepared two concept solutions in late 2019. Concept one was a new police facility on the existing site, which was not a recommended option. Concept two was an addition of a police facility attached to the existing Village Hall along with select renovations. At the time, the Village Board agreed to move forward with the proposal of adding the Police Department to the Village Hall. The project was delayed in 2020–2021 due to the COVID-19 pandemic and changes in senior management.

On June 26, 2021, the Village Board identified five strategic goals for the Village, with one of these goals being to improve Police facilities to meet current requirements and anticipated needs for a minimum of the next twenty years. In revisiting the project, new concerns were raised regarding the impact of the renovation to the Parks and Recreation programs. At the January 11, 2022, meeting, staff sought the Board's direction on whether to build the police facility as an addition to the Village Hall or as a stand-alone police facility on the grounds of Village Hall at 600 Harvest Gate. The stand-alone option presented cost savings and was determined to be a viable option to pursue.

A Request for Proposal was issued in late February and attracted 40 plan holders, of which eight submitted proposals on March 25, 2022. Staff formed a selection committee to review and rate the submissions based on the qualifications of the firm, prior experience, and portfolio, planned method or approach to the Village's project and the firm's understanding of the issues. The top four firms were selected and invited to participate in interviews.



Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

COMMITTEE OF THE WHOLE MEETING

JULY 26, 2022

Dewberry Architects received the highest marks from each of the staff. The project manager, Jonathan Tallman, and his team provided a very professional presentation, highlighting Dewberry's strengths in managing similar projects. In addition to Mr. Tallman serving as the project manager, he is the lead public safety planner/programmer for Dewberry and is considered a public safety subject matter expert.

"Dewberry understands trends in law enforcement and municipal design; state-of-the-art technology and security design; and the need for innovative, cost-effective design solutions."

- *Dewberry Proposal*

In addition to having a rooted understanding of public safety design, the project team made it clear that they had done extensive research on the Village's project. They showed an understanding of the Village's needs, as well as many of the challenges that will need to be addressed, such as the validation and possible revision to the space needs analysis and some of the limitations of the site itself.

Dewberry's very cohesive team of professionals includes Erikson Engineering—Site/Civil Engineering and Hitchcock Design—Landscape Architect. Leigh McMillen from Leopardo Construction would be the team member responsible for cost estimating the project. She confidently conveyed a level of accuracy with her estimates in her presentation.

Once selected, staff negotiated with Dewberry to produce the Architectural Agreement, which is attached to the agenda. This agreement commits Dewberry to producing a schematic design for a new police facility prior to the end of the current calendar year. Work would begin immediately with Dewberry organizing a kickoff meeting that will lead right into program validation. Here, they will conduct stakeholder meetings to verify and likely revise the needs assessment.

Next, they will begin to prepare multiple preliminary designs, while conducting charrette meetings to draw feedback from the stakeholders. Space plans will be developed and analyzed in an attempt to narrow the options. Civil engineers will finalize their recommendations for the positioning of the building on the site. In tandem, the landscape designers will prepare preliminary concepts and consider how best to highlight the Veteran's Memorial. At the conclusion of the schematic design, the Village should have a preferred concept complete with 3D illustrations of the interior, exterior, and grounds, as well as construction cost estimates.

The base cost for the architectural services to perform the schematic design is \$218,880; however, supplemental services performed outside the base scope add an additional \$146,950 for a total project cost of \$365,830. While this is considerably higher than the projected budget of \$247,500 for this project, it should be noted that architectural fees are generally based on a percentage of the total project cost. Building expenses are considerably higher than they were just a few years ago when the initial estimates were prepared by FGM. In addition, this contract requires Board approval prior to beginning the remaining phases of Design Development and Construction. With Dewberry not being guaranteed that work until the Village can gauge their performance, they take on a greater amount of risk.



Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

COMMITTEE OF THE WHOLE MEETING

JULY 26, 2022

Staff contacted Dewberry's references and received very favorable reviews of their work. The Village hired an independent architect to review the agreement and incorporated his feedback and recommendations into the final document. The Village attorney also thoroughly reviewed the terms of the agreement.

Financial Impact

With the FY22 budget, the Village established a new Police Facility Fund to account for the costs associated with the construction of a new Police Facility. The total budgeted revenue for the Police Facility Fund is \$463,760. The initial \$313,760 comes from General Fund transfers of the savings generated from the reductions in contributions to IMRF and Police Pension. An additional \$150,000 was expected to be received from the new push tax established in October of 2021, however the Village has not yet collected these funds.

As previously noted, the base schematic design cost is \$218,880, with an additional \$146,950 for supplemental services, which totals \$365,830 for Dewberry's services. Additionally, the Village will incur expenses for the professional architect contract review (\$1,450) and initial engineering (\$24,100) contemplated further in the meeting agenda. Added to Dewberry's cost, these expenses bring the total to \$391,380. This exceeds the \$247,500 budgeted for this project by \$143,880 and would require a budget amendment to draw additional funds from the General Fund to cover the costs of this project. In tandem with this budget amendment, staff will include the additional \$7.9 million dollars as contemplated in Section E of the funding plan discussed below.

Total Estimated Project Costs

Preliminary estimates for total project cost include \$2.0 million for total architectural services and \$19.2 million for construction costs. Adding an additional \$330,000 for bond issuance costs and \$470,000 in contingencies yields a total projected project cost of \$22 million. At the July 12, 2022, Board of Trustees meeting, the Board approved a proposed funding plan as follows:

- A. Start with the \$314,000 pension cost savings identified in the FY22 budget as the first part of the amount available for annual debt service payments.
- B. Use \$4.6 million of the General Fund fund balance to pay off the unfunded liability of the Police Pension Fund thereby freeing up an additional \$726,000 in annual cash flow.
- C. Capture an additional \$47,000 in annual savings from the FY23 reduction in Illinois Municipal Retirement Fund contributions generated by a reduction in the Village's contribution rate from 7.84% to 6.95%.
- D. The resulting total cash flow of \$1,087,000 identified above will support a \$14.1 million debt issue assuming a 4.5% interest rate over 20 years or, stretching the term out to 25 years at a 5.0% interest rate, would free up another \$83,000 to cover increased operating costs.
- E. Fund the remaining \$7.9 million of a projected total project cost of \$22 million with a transfer of General Fund fund balance to the Police Facility Construction Fund.
- F. The General Fund fund balance will still have a remaining projected balance of \$6.5 million which exceeds the operating reserve requirement of 25% of prior year expenditures or \$4.4 million.



Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

COMMITTEE OF THE WHOLE MEETING

JULY 26, 2022

Staff recommends a motion to approve the contract with Dewberry Architects for Schematic Design Services of the new police facility in an amount not to exceed \$365,830 and a motion to approve an Ordinance approving a budget amendment to the General Fund and Police Facility Fund for the fiscal year ending December 31, 2022.

Trustee Dustin noted that the previous discussions were largely based on what not to do and thought there was going to be an access from Village Hall to the Police Station. Chief Frake stated that they are committed to a facility that is good for all without sidetracking. President Bogdanowski recommended that a Board member be involved in the planning process.

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

Request to Approve Intergovernmental Agreement for Creek Meander Improvements Along the Prairie Trail

Presented by Village Administrator Shannon Andrews

The McHenry County Conservation District is seeking to construct and maintain improvements along a portion of Village property located adjacent to the Prairie Trail east of Plote field. The project includes 289 linear feet of creek meander (6' creek bottom, 30' average width), rock riffles, riprap outlet protection, and native restoration. It also includes asphalt resurfacing, updating stormwater infrastructure, and stabilizing the streambank where erosion issues have been identified along the Prairie Trail. Wetland habitat will also be enhanced.

The project includes re-meandering a portion of the stream that is currently a straight flowing ditch and protecting the curvatures with lunger structures. In order to facilitate the construction and maintenance of the creek meander, the McHenry County Conservation District is seeking rights of access to Village property to perform the work necessary.

In order to continue to move this project forward, staff is seeking authorization of the intergovernmental agreement (Exhibit A on the agenda). Staff has collaborated with the McHenry County Conservation District on the concept design and has reviewed the plans and specifications for the creek meander prepared for the District by Hey and Associates, Inc. dated September 15, 2021 (Exhibit B on the agenda).

Per Exhibit A on the agenda, the Creek Meander construction will commence in the summer/fall of 2022 and will be completed in a span of approximately three (3) months. The District will be responsible for obtaining any and all permits and legal entitlements necessary for the construction of the creek meander.

Financial Impact

None. All costs related to the creek meander shall be paid by the McHenry County Conservation District. After the completion of the construction of the creek meander, the District shall be solely responsible for all future maintenance and costs associated with repairs, replacement, and/or removal of improvements if needed. However, the Village shall be responsible for improvements and area associated with the Village's existing culvert.



Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

COMMITTEE OF THE WHOLE MEETING

JULY 26, 2022

Staff recommends a motion to approve an ordinance authorizing an intergovernmental agreement regarding creek meander improvements along the Prairie Trail by and between the McHenry County Conservation District and the Village of Lake in the Hills.

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

Police

Request to Waive Competitive Bidding and Approve Communications System and Services Agreement with Motorola Solutions, Inc. for the OptiWarn Siren Solution.

Presented by Chief of Police Mary Frake

The Village currently uses a Very High Frequency (VHF) transmitter system to activate the six tornado sirens located throughout the Village. The VHF system is aging and issues have presented involving alarms, power surges, and low tone levels. The current system has no proactive maintenance outside of the monthly test, which is inadequate in recognizing that a problem exists with activation. The Village experienced this in May 2021 when none of the sirens activated during the monthly test and it was determined to be the result of low tone levels over the VHF system. The alarms failed again this past Saturday when there was a communication to sound the alarms due to storms.

Southeast Emergency Communications (SEECOM), the Village's public safety answering point, houses the Motorola OptiWarn siren control point and the communication gateway within their dispatch consoles. SEECOM is the only public safety answering point in Illinois that has the OptiWarn Siren Control Center Activation Point built into their dispatch consoles. The Motorola OptiWarn Siren solution will move activation of the Village's tornado sirens from the aging VHF network onto the StarCom21 radio network, which is the official statewide radio network in Illinois, and has proven to be both reliable and secure. The OptiWarn system interfaces with the National Weather Service, allows for automated activation based upon set parameters, conducts daily health checks of the system, and has layers of redundancy that exist in the StarCom21 radio network.

Motorola is the sole source vendor of the OptiWarn solution allowing for the integration of the Village's tornado sirens into SEECOM's Control Center Activation Point.

Financial Impact

The Motorola OptiWarn Siren Solution with associated equipment, integration, and one-year warranty support is quoted at \$160,189.56, however, Motorola has offered a \$25,054.57 discount if the quote is accepted by July 29, 2022, for a total cost of \$135,134.99. The department budgeted \$125,000 for this project, which will then be \$10,134.99 over budget.

Staff recommends a motion to waive competitive bidding and approve the Communications System and Services Agreement with Motorola Solutions, Inc. in the amount of \$135,134.99 for the Motorola OptiWarn Siren Solution.

Trustee Huckins asked if the Motorola OptiWarn Siren Solution is hardwired. Chief Frake stated that it uses radio waves and microwaves.



Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

COMMITTEE OF THE WHOLE MEETING

JULY 26, 2022

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

Community Development

Request to Approve a Variation to Section 16.7 Table 5 - Signs Permitted, Height, at 220 North Randall Road

Presented by Community and Economic Development Director Josh Langen

Mark Hoffman requests a variation to Section 16.7 Table 5 - Signs Permitted, Height, for an additional 16 feet beyond the maximum 8-foot height allowed for a ground sign in the B-2 Business district.

The applicant proposes the installation of a ground sign advertising an on-premise business at 220 N. Randall Rd. The sign would be a replacement of a smaller ground sign removed due to the widening of Randall Rd. The original sign appeared to meet current sign regulations, and no variations were applied for or approved for a larger sign. The site where the sign would be placed is located on the west side of Randall Road. The subject property is surrounded by both multi-tenant shopping center and single-tenant businesses along Randall Rd. Some nearby single-tenant signs are in conformance with the Village's current sign height regulations and some are higher. Most nearby signs exceed the height of the sidewalk along Randall Road. Signs for surrounding commercial single-tenant properties, including Bank of America, Rise, Tommy's, Culver's, Home State Bank, and Lowes range from 2 feet above sidewalk grade to 30 feet above sidewalk grade.

The proposed sign would be for a single-tenant business, which is regulated by Table 5 of Section 18, Signs. Table 5 allows for ground signs for single-tenant businesses to be a maximum of 8 feet in height. The applicant is proposing a sign 20 feet in height. Sign height is measured from the elevation at the front door. The front door elevation is approximately 4 feet below the sign, for a total measured sign height of 24 feet. Therefore, the applicant requests a variation for an additional 16 feet. However, the sign structure should be limited to 20 feet in height regardless of elevation.

The Planning and Zoning Commission conducted a public hearing on July 18, 2022. The Commissioners voted 4-1 to recommend approval of a variation for an additional 16 feet in allowable maximum height to install a single-tenant sign on the subject property.

Staff recommends a motion to approve an Ordinance allowing a variation from Section 16.7 Table 5 - Signs Permitted, for an additional 16 feet above the maximum allowable height of 8 feet to allow for a 20 foot high sign structure at 220 N. Randall Rd., PIN 19-30-276-006, with the following condition: the changeable copy portion of the sign shall not be used to direct attention to a business, commodity, service, or entertainment conducted, sold, or offered at a location other than the premises on which the sign is located.

Trustee Anderson noted that while the Lowes sign is 30 feet tall it sits in a gully. Director Langen agreed stating that the top is about a foot above the sidewalk. Trustee Dustin added that the bank's sign is elevated by ground, which is much higher than the sidewalk.



Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

COMMITTEE OF THE WHOLE MEETING

JULY 26, 2022

Trustee Anderson asked for the distance between the proposed sign and the road. Director Langen stated that it would sit about 40-45 ft from the road.

Trustee Murphy questioned why the sign was not approved by the Planning and Zoning Board. Director Langen listed the height as the reason.

Trustee Dustin asked why the sign is set back so far from the road. Director Langen assumed powerlines to be the reason.

Trustee Huckins voiced a concern over the sign blocking drivers' line of sight. Director Langen stated that the proposed sign will not cause a visual obstruction.

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

Public Works

Request to Approve an Airport Ground Lease for Hangar PAP-02

Presented by Airport Manager Michael Peranich

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. Chad Seedorf with CS Air, LLC is requesting a new ground lease on Hangar PAP-02. This lease is for the period of August 1, 2022, to July 30, 2042. The lease includes an option to renew for four additional five-year terms.

Mr. Seedorf has signed the appropriate lease form and has provided acceptable proof of insurance. This LLC is in good standing with the State of Missouri Secretary of State's office.

Financial Impact

The Airport Fund will receive \$2,437.84 annually from the ground lease and an additional \$216 from electrical service fees, 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 Hangar PAP-02 with Chad Seedorf of CS Air, LLC.

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

Request to Approve an Airport Ground Lease for Hangar PAP-03

Presented by Airport Manager Michael Peranich

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. Chad Seedorf with CS Air, LLC is requesting a new ground lease



Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

COMMITTEE OF THE WHOLE MEETING

JULY 26, 2022

on Hangar PAP-03. This lease is for the period of August 1, 2022, to July 30, 2042. The lease includes an option to renew for four additional five-year terms.

Mr. Seedorf has signed the appropriate lease form and has provided acceptable proof of insurance. The LLC is in good standing with the State of Missouri Secretary of State's office.

Financial Impact

The Airport Fund will receive \$2,437.84 annually from the ground lease and an additional \$216 from electrical service fees, 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 Hangar PAP-03 with Chad Seedorf of CS Air, LLC.

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

Request to Approve an Airport Ground Lease for Hangar PAP-21

Presented by Airport Manager Michael Peranich

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. Chad Seedorf with CS Air, LLC is requesting a new ground lease on Hangar PAP-21. This lease is for the period of August 1, 2022, to July 30, 2042. The lease includes an option to renew for four additional five-year terms.

Mr. Seedorf has signed the appropriate lease form and has provided acceptable proof of insurance. This LLC is in good standing with the State of Missouri Secretary of State's office.

Financial Impact

The Airport Fund will receive \$2,437.84 annually from the ground lease and an additional \$72 from electrical service fees, 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 Hangar PAP-21 with Chad Seedorf of CS Air, LLC.

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

Request to Approve an Airport Ground Lease for Hangar PAP-22

Presented by Airport Manager Michael Peranich

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. Chad Seedorf with CS Air, LLC is requesting a new ground lease on Hangar PAP-22. This lease is for the period of August 1, 2022, to July 30, 2042. The lease includes an option to renew for four additional five-year terms.



Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

COMMITTEE OF THE WHOLE MEETING

JULY 26, 2022

Mr. Seedorf has signed the appropriate lease form and has provided acceptable proof of insurance. This LLC is in good standing with the State of Missouri Secretary of State's office.

Financial Impact

The Airport Fund will receive \$2,437.84 annually from the ground lease and an additional \$72 from electrical service fees, 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 Hangar PAP-22 with Chad Seedorf of CS Air, LLC.

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

Request to Approve an Agreement for Design & Special Services for the Runway 8/26 Electrical Project Presented by Airport Manager Michael Peranich

Staff seeks to enter into an agreement with Crawford, Murphy, and Tilly, Inc. (CMT) for design and special services for the runway 8/26 electrical project in an amount not-to-exceed \$82,800.00.

On October 28, 2021, the Village Board authorized staff to present the Transportation Improvement Program (TIPs) requests for 2022 through 2027 to the Illinois Department of Transportation Division of Aeronautics (IDOA). This project, which will upgrade the runway lighting and bring the airport into full compliance with Federal Aviation Administration runway design standards, was included in the Village's TIPs request.

Attached to the agenda, for the Board's consideration, is an IDOA approved agreement to allow the airport's consulting firm, CMT, to begin designing this project at a total cost not-to-exceed \$82,800.00. This \$82,800.00 design cost represents just the first portion of the total \$950,000.00 estimated cost for the project. This project will be funded by a 90% federal grant, a 5% state grant, with the Village being responsible for the remaining 5%. The project is anticipated to be bid by IDOT later this year, with construction likely beginning in the spring of 2023.

Financial Impact

The Village's 2022 budget includes funds for this project in the Airport Fund. However, the Village will not make any payments to CMT, but will instead pay the Village's 5% local project cost share for the entire project to the State of Illinois Treasurer's Office, after the construction bids are opened. Because the total project cost is expected to be \$950,000.00, the Village's 5% local project cost share is expected to be approximately \$47,500.00.

Staff recommends a motion to enter into an agreement with Crawford, Murphy, and Tilly, Inc. (CMT) for design and special services for the runway 8/26 electrical project in an amount not-to-exceed \$82,800.00.

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

Michael noted that the airport will be closed for about 6 weeks beginning in mid-August for reconstruction.



Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

COMMITTEE OF THE WHOLE MEETING

JULY 26, 2022

Request to Approve Task Order with Baxter & Woodman for Police Station Facility Engineering

Presented by Interim Public Works Director Ryan McDillon

Staff seeks Board approval of a task order with Baxter and Woodman, Inc. in the amount of \$24,100 for engineering services for the new police station facility schematic design project.

Included in the agenda for consideration at the July 14 Board of Trustees meeting was an architectural agreement with Dewberry Architects, Inc. to complete a schematic design for a new police facility. That agreement separates a base architectural fee from supplementary services often performed by subcontractors. The engineering field and design work was not included in this list of supplementary services, so that the Village could use our own Development Services Engineer, Baxter and Woodman, to perform this work.

The engineering field and design work is needed to establish the parcel limits, topography, and underground utilities for the parcel of land where the Village Hall property currently resides. To complete this engineering work, Village staff and Dewberry staff worked with Baxter and Woodman to prepare the task order attached to the agenda for Board approval.

Because private utility companies will only locate utilities that they own/maintain, this task order includes the services of a private utility company to locate all the underground utilities that are on the parcel, such as underground electrical lines that run to the pavilion, the generator, the Veterans Memorial, and other locations. Also, in order to ensure that any new development does not increase stormwater runoff to adjacent properties, the topography limits are extended up to approximately 85 feet in some areas in order to understand how adjacent properties currently divert stormwater.

Financial Impact

The FY22 Village Budget included \$247,500 in the Police Facility Fund for the new police station facility schematic design project. This \$24,100 task order plus the \$365,830 contract with Dewberry totals \$389,930, which exceeds the FY22 budget by \$142,430. A budget amendment will be required to cover the additional project costs.

Staff recommends a motion to approve the task order with Baxter and Woodman, Inc. in the amount of \$24,100 for engineering services for the new police station facility schematic design project.

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

Request to Approve IDOT Forms for the 2022 MFT Resurfacing Program

Presented by Interim Public Works Director Ryan McDillon

On June 9, 2022, the Village Board of Trustees approved the appropriation of \$990,430.00 in MFT funds, consisting of \$909,000.00 in construction and \$81,430.00 in engineering services for the 2022 MFT Resurfacing Program. The low bid for the construction came in at \$1,088,793.42, which was \$176,793.42 over budget. Staff reviewed the planned list of streets and recommended deferring segments of Albrecht Rd., Heron Dr., and Impressions Dr. to



Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

COMMITTEE OF THE WHOLE MEETING

JULY 26, 2022

reduce the award to 909,000.00 to Geske & Sons. The Board then approved an IDOT Resolution that identified the total project cost as \$990,430.00.

Shortly after submitting the Resolution to IDOT, the Village's engineer was notified that the IDOT forms would need to be revised to reflect the full amount of the low bid from Geske & Sons, which in this case was \$1,088,793.42 as noted above, bringing the total project cost with engineering to \$1,170,223.42. After the full award has been made, the Village can proceed in making the necessary reductions to the quantities and contract price with Geske. While staff followed the same practice in 2020 without issue, future MFT submissions to IDOT will adopt this new procedure.

The IDOT Resolution and appropriation forms attached to the agenda have been amended to reflect these changes. With the adoption of the new Resolution, staff is recommending the Board approve a Resolution repealing the June 9, 2022, Resolution for Maintenance under the Illinois Highway Code.

Financial Impact

The financial impact of the services required for the 2022 MFT resurfacing program will remain the same, as the project was reduced to stay within budget.

Staff recommends a motion to approve the following Illinois Department of Transportation forms for the 2022 Motor Fuel Tax resurfacing program: Resolution for Maintenance form, Local Public Agency General Maintenance form, and Maintenance Engineering to Be Performed by a Consulting Engineer form. Staff also recommends a motion to approve the Resolution Repealing the June 9, 2022, Resolution for Maintenance Under the Illinois Highway Code.

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

Request to Reject all Bids for Playground Swing Set Replacement

Presented by Interim Public Works Director Ryan McDillon

Staff seeks Board approval to reject the sole bid and waive competitive bidding for the Playground Swing Set Replacement project.

On February 25, 2022, the Village released a Request for Proposal (RFP) for the Sunset and Normandy Parks Playground Curb and Swing Set Replacement Project. Unfortunately, the Village only received one sealed bid for \$84,600, which was \$64,600 over the budgeted amount. The Board rejected the bids in the hopes that inflationary pressures would ease over time and pricing would come more in line with prior years.

Staff further reviewed the initial RFP and determined that the Village may have an increased opportunity to attract bidders if the curbing was removed in order to focus solely on the purchase and installation of the swing sets. A revised RFP was sent out on June 8, 2022, to twenty-three vendors, posted on the Village's website, and published in the Northwest Herald. Unfortunately, the Village again received just one sealed proposal. A late bid was received after the deadline and was rejected unopened.



Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

COMMITTEE OF THE WHOLE MEETING

JULY 26, 2022

Play Illinois of Downers Grove, IL was the lowest responsible bidder at a total cost of \$23,935.77, which is significantly lower than the response to the initial RFP but remains \$3,935.77 over the budgeted amount for these projects collectively. To complicate matters, the costs for the replacement of the swings are funded by two separate SSA's as shown below:

Funding Source	Playground	Budget	Bid	Difference
SSA 5	Normandy Park	\$14,500	\$8,150.88	-\$6,349.12
SSA 2	Sunset Park	\$5,500	\$15,784.89	\$10,284.89
		\$20,000	\$23,935.77	\$3,935.77

While the bid is favorable for SSA 5, staff has concerns that SSA 2 would be able to absorb such a substantial additional cost without requiring future adjustments to the levy. As such, staff is recommending the rejection of the sole bid and a waiver of competitive bidding. This action would allow staff to negotiate with the vendor to secure the quoted rates for the Normandy Park swings for completion in the current fiscal year. The Sunset Park swings would be deferred to 2023.

Financial Impact

The FY22 budget for SSA 5 includes \$14,500 for the replacement of playground equipment at Normandy Park. If the RFP is rejected, Staff would seek to negotiate the rates provided in the RFP specific to Normandy Park. If secured, the cost to SSA 5 would be \$8,150.88, which is \$6,349.12 under budget. The costs associated with the SSA2 portion of the project would be deferred until 2023.

Funding Source	Playground	Budget	FY22 Cost	Difference
SSA 5	Normandy Park	\$14,500	\$8,150.88	-\$6,349.12
SSA 2	Sunset Park	\$5,500	\$0.00	Deferred to FY23

Staff recommends a motion to reject all bids and waive competitive bidding for the Playground Swing Set Replacement project.

Trustee Dustin asked when the swing sets were last installed. Director McDillon stated that there is a playground replacement plan that Public Works follows.

Trustee Bojarski asked if this swing set replacement is included in the larger playground replacement plan for Sunset Park. Administrator Andrews stated that the swings are on a different replacement plan than the playground equipment. The swings were last installed in 1998.

Trustee Huckins questioned the budget planning process. Director McDillon explained that the process involves meeting with contractors to determine the projected cost.



Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

COMMITTEE OF THE WHOLE MEETING

JULY 26, 2022

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

Board of Trustees

Trustee Anderson requested a status update for the Board Room audio equipment replacement. Administrator Andrews stated that though it is a critical project that was planned for this year, it has been delayed until 2023 due to chip shortages.

President

None.

Closed Session

Motion to enter into Closed Session to discuss Security Procedures Affecting the Safety of the Public and Probable Administrative Tribunal, pursuant to (5 ILCS 120/2(c)(8,11) was made by Trustee Harlfinger and seconded by Trustee Huckins. On roll call vote, Trustees Murphy, Anderson, Bojarski, Huckins, Dustin, and Harlfinger voted Aye. No Nays. Motion Carried.

Return from Closed Session

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

Adjournment

A motion to adjourn the meeting was made by Trustee Murphy and seconded by Trustee Anderson. All in favor by voice vote.

There being no further business to discuss, the Committee of the Whole meeting was adjourned at 9:42 pm.

Submitted by,

A handwritten signature in cursive script that reads "Shannon DuBeau".

Shannon DuBeau
Village Clerk



Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

BOARD OF TRUSTEES MEETING

JULY 28, 2022

Call to Order

The meeting was called to order at 7:30 pm.

Roll call was answered by Trustees Huckins, Dustin, Bojarski, Anderson, and President Bogdanowski.

Also present were Village Administrator Shannon Andrews, Assistant Village Administrator Ashley Eccles, Chief of Police Mary Frake, Finance Director Pete Stefan, Public Works Director Ryan McDillon, Community and Economic Development Director Josh Langen, Village Attorney Brad Stewart, and Village Clerk Shannon DuBeau.

Pledge of Allegiance was led by President Bogdanowski.

Motion to allow Trustees Harlfinger and Murphy to attend telephonically was made by Trustee Huckins and seconded by Trustee Bojarski. On roll call vote, Trustees Anderson, Bojarski, Dustin, and Huckins voted Aye. No Nays. Motion carried.

Public Comment

None.

Consent Agenda

This portion of the agenda contains several items that will be acted upon in one Motion unless any Trustee wishes to remove an item. For members of the public, copies of the agenda are available at the entryway.

- A. Motion to accept and place on file the minutes of the July 12, 2022 Committee of the Whole meeting.
- B. Motion to accept and place on file the minutes of the July 14, 2022 Village Board meeting.
- C. Motion to approve the contract with Dewberry Architects for Schematic Design Services for the new Police Facility in an amount not to exceed \$365,830.00.
- D. Motion to pass Ordinance No. 2022- ____, An Ordinance Approving a Budget Amendment to the Operating Budget for the Fiscal Year Ending December 31, 2022.
- E. Motion to pass Ordinance No. 2022- ____, An Ordinance Authorizing an Intergovernmental Agreement regarding Creek Meander Improvements along the Prairie Trail by and between the McHenry County Conservation District and the Village of Lake in the Hills.
- F. Motion to waive competitive bidding and approve the Communications System and Services Agreement with Motorola Solutions, Inc. in the amount of \$135,134.99 for the Motorola OptiWarn Siren Solution.



Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

BOARD OF TRUSTEES MEETING

JULY 28, 2022

- G. Motion to pass Ordinance No. 2022- ____, An Ordinance Authorizing the approval of a Ground Lease between the Village of Lake in the Hills and CS Air, LLC for PAP-02.
- H. Motion to pass Ordinance No. 2022- ____, An Ordinance Authorizing the approval of a Ground Lease between the Village of Lake in the Hills and CS Air, LLC for PAP-03.
- I. Motion to pass Ordinance No. 2022- ____, An Ordinance Authorizing the approval of a Ground Lease between the Village of Lake in the Hills and CS Air, LLC for PAP-21.
- J. Motion to pass Ordinance No. 2022- ____, An Ordinance Authorizing the approval of a Ground Lease between the Village of Lake in the Hills and CS Air, LLC for PAP-22.
- K. Motion to enter into an agreement with Crawford, Murphy, and Tilly, Inc. for design and special services for the Runway 8/26 Electrical Project in an amount not to exceed \$82,800.00.
- L. Motion to approve the Task Order with Baxter and Woodman, Inc., in the amount of \$24,100.00 for Engineering Services for the new Police Station Facility Schematic Design Project.
- M. Motion to pass Resolution No. 2022- ____, A Resolution Repealing the June 9, 2022 Resolution for Maintenance Under the Illinois Highway Code.
- N. Motion to approve the IDOT Resolution for Maintenance Under the Illinois Highway Code for the 2022 MFT Road Resurfacing Program at a cost of \$1,170,223.42.
- O. Motion to approve the IDOT Local Public Agency General Maintenance Form for the 2022 MFT Road Resurfacing Program.
- P. Motion to approve the IDOT Maintenance Engineering to be performed by a Consulting Engineer Form for the 2022 MFT Road Resurfacing Program.
- Q. Motion to reject all bids and waive competitive bidding for the Playground Swing Set Replacement Project.

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

Approval of the Schedule of Bills

Motion to approve the July 29, 2022 Schedule of Bills total of all funds \$728,859.56 was made by Trustee Huckins and seconded by Trustee Bojarski. On roll call vote, Trustees Murphy, Huckins, Harlfinger, Anderson, Dustin and Bojarski, voted Aye. No Nays. Motion carried.



Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

BOARD OF TRUSTEES MEETING

JULY 28, 2022

Motion to approve the June 2022 Manual Bills total of all funds \$1,656,679.94 was made by Trustee Huckins and seconded by Trustee Anderson. On roll call vote, Trustees Dustin, Huckins, Bojarski, Anderson, Murphy, and Harlfinger voted Aye. No Nays. Motion carried.

Village Administrator and Department Head Reports

None.

Board of Trustee Reports

None.

Village President Reports

Motion to approve the appointment of Ryan McDillon to the role of Public Works Director effective from July 11, 2022 through December 31, 2022 was made by Trustee Huckins and seconded by Trustee Bojarski. On roll call vote, Trustees Dustin, Murphy, Bojarski, Huckins, Anderson, and Harlfinger voted Aye. No Nays. Motion carried. Ryan McDillon was sworn into the role of Public Works Director in by Chief Frake.

Motion to approve the appointment of Kevin Rivera to the role of Superintendent of Water effective from July 11, 2022 through December 31, 2022 was made by Trustee Huckins and seconded by Trustee Bojarski. On roll call vote, Trustees Murphy, Anderson, Bojarski, Dustin, Huckins, and Harlfinger voted Aye. No Nays. Motion carried. Kevin Rivera was sworn into the role of Public Works Director in by Chief Frake.

Unfinished Business

None.

New Business

- A. Consideration and Possible Action on Ordinance No. 2022-____, An Ordinance Granting a Variation to Section 16.7 Table 5–Signs Permitted, at 220 N. Randall Road, PIN 19-30-276-006, to allow for a sign.

Trustees Dustin and Anderson stated that they do not see a reason to extend the allowable height for a sign in this area; Trustee Huckins stated that he is in favor. President Bogdanowski asked Director Langen for a recommendation. Director Langen stated that he and the Planning and Zoning Board recommend approval.

The Board established that their primary concern is the increased height. Trustee Dustin stated that he would rather see the sign moved closer to the sidewalk. Trustee Anderson voiced concern over light pollution if taller signs are allowed. President Bogdanowski suggested amending the ordinance by approving a lower height. Trustee Dustin asked Director Langen if the ordinance can be amended to locate the sign 8 feet from the sidewalk. Director Langen recommended a variation be made from the base of the sign.

The Board worked to establish an agreed upon height in order to amend the ordinance.



Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

BOARD OF TRUSTEES MEETING

JULY 28, 2022

Motion to approve Ordinance No. 2022-____, An Ordinance Granting a Variation to Section 16.7 Table 5–Signs Permitted, at 220 N. Randall Road, PIN 19-30-276-006, to allow for a sign was made by Trustee Harlfinger and seconded by Trustee Huckins.

On roll call vote, Trustees Bojarski, and Dustin voted No, Trustees Harlfinger and Huckins voted Aye, and Trustees Anderson and Murphy voted No. Motion failed.

Closed Session

Motion to enter into Closed Session to discuss Security Procedures Affecting the Safety of the Public and Probable Administrative Tribunal, pursuant to (5 ILCS 120/2(c)(8,11) was made by Trustee Harlfinger and seconded by Trustee Anderson. On roll call vote, Trustees Bojarski and Murphy voted Aye, Trustee Huckins voted No, Trustees Dustin, Harlfinger and Anderson, voted Aye. Motion Carried.

Return from Closed Session

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

Adjournment

A motion to adjourn the meeting was made Trustee Huckins and seconded by Trustee Anderson. 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 8:40 pm.

Submitted by,

A handwritten signature in cursive script that reads "Shannon DuBeau".

Shannon DuBeau
Village Clerk



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

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											
10873 - MARK 1 LANDSCAPE INC	33433	Mowing Violation - 1514 Clayton Marsh	Open		07/27/2022	08/12/2022	08/12/2022			70.00	
10873 - MARK 1 LANDSCAPE INC	33430	Mowing Violation - 17 Grant Avenue	Open		07/26/2022	08/12/2022	08/12/2022			70.00	
									Account 11.09 - A/R Clearing Account Totals	Invoice Transactions 2	\$140.00
Account 15.04 - Inventory Fuel Inventory											
16 - AVALON PETROLEUM CO	471314	2022 Fleet Fuel - (Unleaded & Diesel) - Unleaded #1 - July	Open		07/19/2022	08/12/2022	08/12/2022			5,935.40	
16 - AVALON PETROLEUM CO	025988	2022 Fleet Fuel - (Unleaded & Diesel) - Diesel #2 - July	Open		07/19/2022	08/12/2022	08/12/2022			4,748.70	
16 - AVALON PETROLEUM CO	471313	2022 Fleet Fuel - (Unleaded & Diesel) - Unleaded #1 - July	Open		07/07/2022	08/12/2022	08/12/2022			6,750.21	
16 - AVALON PETROLEUM CO	026343	2022 Fleet Fuel - (Unleaded & Diesel) - Diesel #2 - July	Open		07/07/2022	08/12/2022	08/12/2022			2,894.69	
									Account 15.04 - Inventory Fuel Inventory Totals	Invoice Transactions 4	\$20,329.00
Account 15.08 - Inventory Vehicle Parts Inventory											
127 - AUTO TECH CENTERS INC	INV090687	Tires for Squad Inventory	Open		07/18/2022	08/12/2022	08/12/2022			972.58	
3838 - AUTOZONE	2549111150	Brake Parts for #145	Open		07/20/2022	08/12/2022	08/12/2022			144.99	
3086 - BULLVALLEY FORD	118633	Cable Squad #163, Control Squad #161	Open		06/23/2022	08/12/2022	08/12/2022			497.61	
3086 - BULLVALLEY FORD	118977	Door Latch #140	Open		07/27/2022	08/12/2022	08/12/2022			89.07	
3086 - BULLVALLEY FORD	118898	Tail Light #55	Open		07/19/2022	08/12/2022	08/12/2022			233.55	
10778 - INTERSTATE BATTERIES OF NORTH CHICAGO	60011450	Vehicle Batteries	Open		07/08/2022	08/12/2022	08/12/2022			474.46	
10966 - KNAPHEIDE EQUIPMENT CO- CHICAGO	CIS5923	Gate Springs #99	Open		07/06/2022	08/12/2022	08/12/2022			132.39	
10744 - KUNES COUNTRY C OF WOODSTOCK INC	19486	Lower Splash Shields #145	Open		07/21/2022	08/12/2022	08/12/2022			357.24	
2685 - O'REILLY AUTO PARTS	3416-222242	Spark Plug for ATV, Brake Parts for Pickups	Open		07/20/2022	08/12/2022	08/12/2022			850.95	
2685 - O'REILLY AUTO PARTS	3416-222739	Incorrect Parts - Returned	Open		07/26/2022	08/12/2022	08/12/2022			(850.95)	
8628 - RUSH TRUCK CENTERS OF ILLINOIS INC	3028608502	Return - Clamps and Gasket for Exhaust #25	Open		07/26/2022	08/12/2022	08/12/2022			(93.80)	
8628 - RUSH TRUCK CENTERS OF ILLINOIS INC	3028653126	Clamps and Gasket for #25	Open		07/26/2022	08/12/2022	08/12/2022			93.64	
									Account 15.08 - Inventory Vehicle Parts Inventory Totals	Invoice Transactions 12	\$2,901.73



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 10 - Executive											
Division 00 - Non-Division											
Account 52.08 - Prof Devel Dues											
3788 - METROPOLITAN MAYORS CAUCUS	2022-158	2022 Annual Dues	Open		07/15/2022	08/12/2022	08/12/2022			1,304.19	
									Account 52.08 - Prof Devel Dues Totals	Invoice Transactions 1	<u>1,304.19</u>
Account 72.04 - Operating Supplies Operating Supplies											
521 - DIRECT SIGN SYSTEMS	12058	Name Plates for the Board Room - McDillon & Bosack	Open		07/28/2022	08/12/2022	08/12/2022			59.00	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 1	<u>\$59.00</u>
									Division 00 - Non-Division Totals	Invoice Transactions 2	<u>\$1,363.19</u>
									Department 10 - Executive Totals	Invoice Transactions 2	<u>\$1,363.19</u>
Department 12 - Village Administration											
Division 00 - Non-Division											
Account 60.24 - Professional Other Professional											
10842 - ACCURATE EMPLOYMENT SCREENING LLC	AUR2113686	Background Screening Trevor Bosack - 8670514204	Open		08/01/2022	08/12/2022	08/12/2022			76.80	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1	<u>\$76.80</u>
Account 63.12 - CS Printing & Copying											
199 - AMERICAN BUSINESS FORMS INC	INV06103149	Business Cards Shannon Cooney	Open		07/20/2022	08/12/2022	08/12/2022			20.75	
									Account 63.12 - CS Printing & Copying Totals	Invoice Transactions 1	<u>\$20.75</u>
Account 72.04 - Operating Supplies Operating Supplies											
4377 - HINCKLEY SPRINGS	7888803 072122	Water Delivery - 06-23-22, 07-07-22 & 07-19-22	Open		07/21/2022	08/12/2022	08/12/2022			53.84	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 1	<u>\$53.84</u>
									Division 00 - Non-Division Totals	Invoice Transactions 3	<u>\$151.39</u>
									Department 12 - Village Administration Totals	Invoice Transactions 3	<u>\$151.39</u>
Department 14 - Community Development											
Division 00 - Non-Division											
Account 60.08 - Professional Engineering											
2811 - BAXTER & WOODMAN INC	0235370	Arden Rose Home Care (PE052617) -CD- #0233013	Open		06/13/2022	08/12/2022	08/12/2022			393.75	
2811 - BAXTER & WOODMAN INC	0236760	General Eng. Services & Zoning Maps - CD	Open		07/25/2022	08/12/2022	08/12/2022			492.50	
10795 - CHRISTOPHER B BURKE ENGINEERING LTD	173214	4555 Coyote Lakes Circle-Lot 215-Stormwater Review Jan 20-Feb 26	Open		03/08/2022	08/12/2022	08/12/2022			250.00	



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

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 14 - Community Development										
Division 00 - Non-Division										
Account 60.08 - Professional Engineering										
10795 - CHRISTOPHER B BURKE ENGINEERING LTD	173215	4565 Coyote Lakes Circle-Lot 216-Stormwater Review Jan 20-Feb 26	Open		03/08/2022	08/12/2022	08/12/2022			250.00
10795 - CHRISTOPHER B BURKE ENGINEERING LTD	173216	931 Mason Ln - Stormwater Review - Jan 20- Feb 26	Open		03/08/2022	08/12/2022	08/12/2022			250.00
10795 - CHRISTOPHER B BURKE ENGINEERING LTD	174802	4565 Coyote Lakes Circle-Lot 216-Additional Srvc- Mar 27-Apr 30	Open		05/12/2022	08/12/2022	08/12/2022			85.00
10795 - CHRISTOPHER B BURKE ENGINEERING LTD	175626	3504 S. Virginia Rd - May 1-May 28 - CD	Open		06/14/2022	08/12/2022	08/12/2022			375.38
10795 - CHRISTOPHER B BURKE ENGINEERING LTD	175627	210 Boulder Ln - May 1 - May 28 - CD	Open		06/14/2022	08/12/2022	08/12/2022			250.00
10795 - CHRISTOPHER B BURKE ENGINEERING LTD	175628	5223 Greenshire Circle - May 1 - May 28 - CD	Open		06/14/2022	08/12/2022	08/12/2022			680.00
10795 - CHRISTOPHER B BURKE ENGINEERING LTD	175629	4820 Coyote Lakes Circle - May 1 - May 28 - CD	Open		06/14/2022	08/12/2022	08/12/2022			250.00
10795 - CHRISTOPHER B BURKE ENGINEERING LTD	174800	930 Mason Ln Apr 24-May 21 - CD	Open		05/31/2022	08/12/2022	08/12/2022			85.00
10795 - CHRISTOPHER B BURKE ENGINEERING LTD	174801	4555 Coyote Lakes Cir-Lot 215-Additional Srvc-Mar 27-Apr 30 CD	Open		05/12/2022	08/12/2022	08/12/2022			85.00
10795 - CHRISTOPHER B BURKE ENGINEERING LTD	176175	1 Ironwood Ct - Additional Srvc-May 29-Jun 25 - CD	Open		07/07/2022	08/12/2022	08/12/2022			60.50
10795 - CHRISTOPHER B BURKE ENGINEERING LTD	176176	2 Red Oak Ct.- Additional Srvc-May 29-Jun 25 - CD	Open		07/07/2022	08/12/2022	08/12/2022			60.50
10795 - CHRISTOPHER B BURKE ENGINEERING LTD	176177	4615 Coyote Lakes Cir - Additional Srvc-May 29-Jun25 -CD	Open		07/07/2022	08/12/2022	08/12/2022			60.50
10795 - CHRISTOPHER B BURKE ENGINEERING LTD	176178	4535 Coyote Lakes Circle - Additional Srvc-May 29-Jun 25- CD	Open		07/07/2022	08/12/2022	08/12/2022			60.50



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

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 14 - Community Development											
Division 00 - Non-Division											
Account 60.08 - Professional Engineering											
10795 - CHRISTOPHER B BURKE ENGINEERING LTD	176179	4515 Coyote Lakes Circle - Additional Srvcs-May 29-Jun 25 - CD	Open		07/07/2022	08/12/2022	08/12/2022			60.50	
10795 - CHRISTOPHER B BURKE ENGINEERING LTD	176180	Marlowe Middle School Parking Lot - May 29-Jun 25-CD	Open		07/07/2022	08/12/2022	08/12/2022			60.50	
10795 - CHRISTOPHER B BURKE ENGINEERING LTD	174803	931 Mason Ln - Additional Srvcs - Mar 27-Apr 30 - CD	Open		05/12/2022	08/12/2022	08/12/2022			85.00	
									Account 60.08 - Professional Engineering Totals	Invoice Transactions 19	<u>\$3,894.63</u>
Account 60.24 - Professional Other Professional											
2811 - BAXTER & WOODMAN INC	0236763	Economic Development Study/Cost Analysis - Water & Sanitary	Open		07/25/2022	08/12/2022	08/12/2022			748.75	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1	<u>\$748.75</u>
									Division 00 - Non-Division Totals	Invoice Transactions 20	<u>\$4,643.38</u>
									Department 14 - Community Development Totals	Invoice Transactions 20	<u>\$4,643.38</u>
Department 16 - Finance											
Division 00 - Non-Division											
Account 61.16 - Maintenance Equipment											
1228 - KONICA MINOLTA BUSINESS SOLUTIONS	281657018	Copier Maintenance - Finance 07/01/2022 - 07/31/2022	Open		07/31/2022	08/12/2022	08/12/2022			32.92	
									Account 61.16 - Maintenance Equipment Totals	Invoice Transactions 1	<u>\$32.92</u>
Account 71.04 - Office Supplies Office Supplies											
10988 - ODP BUSINESS SOLUTIONS, LLC	255162213001	Office & Operating Supplies - Pens,Paper,Electronic Sharpener	Open		07/13/2022	08/12/2022	08/12/2022			28.48	
10988 - ODP BUSINESS SOLUTIONS, LLC	255161698001	Office & Operating Supplies - Pens,Post-It,Cups,Forks,Batteries	Open		07/13/2022	08/12/2022	08/12/2022			30.09	
11010 - CARPENTER, LAURA	07302022	Stamps Reimbursement - Carpenter	Open		07/30/2022	08/12/2022	08/12/2022			90.00	
									Account 71.04 - Office Supplies Office Supplies Totals	Invoice Transactions 3	<u>\$148.57</u>
Account 72.04 - Operating Supplies Operating Supplies											
10988 - ODP BUSINESS SOLUTIONS, LLC	255161698001	Office & Operating Supplies - Pens,Post-It,Cups,Forks,Batteries	Open		07/13/2022	08/12/2022	08/12/2022			23.42	



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 16 - Finance										
Division 00 - Non-Division										
Account 72.04 - Operating Supplies Operating Supplies										
228 - COSTCO WHOLESALE CORPORATION	07282022-VH	Supplies - Paper Towels & Plates	Open		07/28/2022	08/12/2022	08/12/2022			54.77
							Account 72.04 - Operating Supplies Operating Supplies Totals		Invoice Transactions 2	<u>\$78.19</u>
							Division 00 - Non-Division Totals		Invoice Transactions 6	<u>\$259.68</u>
							Department 16 - Finance Totals		Invoice Transactions 6	<u>\$259.68</u>
Department 20 - Police										
Division 10 - Administration										
Account 51.20 - Taxes & Benefits Health & Life Insurance										
890 - VILLAGE OF LAKE IN THE HILLS	2022-PSEBA	2022 PSEBA Benefits for Hughes	Paid by EFT # 3772		07/01/2022	08/12/2022	08/12/2022		08/12/2022	7,201.98
							Account 51.20 - Taxes & Benefits Health & Life Insurance Totals		Invoice Transactions 1	<u>\$7,201.98</u>
Account 52.20 - Prof Devel Community Affairs										
228 - COSTCO WHOLESALE CORPORATION	07222022-PD	Cases of water and granola bars Uprising Bakery event	Open		07/22/2022	08/12/2022	08/12/2022			37.74
							Account 52.20 - Prof Devel Community Affairs Totals		Invoice Transactions 1	<u>\$37.74</u>
Account 61.16 - Maintenance Equipment										
1228 - KONICA MINOLTA BUSINESS SOLUTIONS	281056280	Copier Maintenance - Records 06/01/2022 - 06/30/2022	Open		06/30/2022	08/12/2022	08/12/2022			69.25
1228 - KONICA MINOLTA BUSINESS SOLUTIONS	281343347	Copier Maintenance - Patrol 06/18/2022 - 07/17/2022	Open		07/17/2022	08/12/2022	08/12/2022			138.30
1228 - KONICA MINOLTA BUSINESS SOLUTIONS	280431570	Copier Maintenance - Records 05/01/2022 - 05/31/2022	Open		05/31/2022	08/12/2022	08/12/2022			65.40
301 - RADICOM INC	308486	Oakleaf & Larkspur Water Tower site trouble shooting & repair	Open		07/23/2022	08/12/2022	08/12/2022			990.00
							Account 61.16 - Maintenance Equipment Totals		Invoice Transactions 4	<u>\$1,262.95</u>
Account 71.04 - Office Supplies Office Supplies										
10988 - ODP BUSINESS SOLUTIONS, LLC	252977127001	Office Supplies - Certificate paper	Open		07/02/2022	08/12/2022	08/12/2022			25.18
10988 - ODP BUSINESS SOLUTIONS, LLC	252977126001	Office Supplies - Calendar, tape dispenser, paper	Open		07/05/2022	08/12/2022	08/12/2022			68.83



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 20 - Police											
Division 10 - Administration											
Account 71.04 - Office Supplies Office Supplies											
10988 - ODP BUSINESS SOLUTIONS, LLC	252976752001	Office Supplies - 64 & 16 GB USB Drives	Open		07/07/2022	08/12/2022	08/12/2022			94.47	
10988 - ODP BUSINESS SOLUTIONS, LLC	251412274001	Office/Kitchen Supplies - Paper/Napkins & forks	Open		07/12/2022	08/12/2022	08/12/2022			55.98	
10988 - ODP BUSINESS SOLUTIONS, LLC	251563575001	Office Supplies - 8 GB USB Drives	Open		07/12/2022	08/12/2022	08/12/2022			50.79	
10988 - ODP BUSINESS SOLUTIONS, LLC	254369524001	Office/Kitchen Supplies - Paper, tape/Cups, creamer	Open		07/19/2022	08/12/2022	08/12/2022			72.49	
									Account 71.04 - Office Supplies Office Supplies Totals	Invoice Transactions 6	<u>\$367.74</u>
Account 72.04 - Operating Supplies Operating Supplies											
4377 - HINCKLEY SPRINGS	7888803 072122	Water Delivery - 06-23-22, 07-07-22 & 07-19-22	Open		07/21/2022	08/12/2022	08/12/2022			221.60	
10862 - MACCARB INC	INV087157	COVID 19 Biomist CO2 refill	Open		07/25/2022	08/12/2022	08/12/2022			50.82	
10988 - ODP BUSINESS SOLUTIONS, LLC	251412274001	Office/Kitchen Supplies - Paper/Napkins & forks	Open		07/12/2022	08/12/2022	08/12/2022			43.04	
10988 - ODP BUSINESS SOLUTIONS, LLC	254370288001	Kitchen Supplies - Creamer	Open		07/19/2022	08/12/2022	08/12/2022			22.92	
10988 - ODP BUSINESS SOLUTIONS, LLC	254369524001	Office/Kitchen Supplies - Paper, tape/Cups, creamer	Open		07/19/2022	08/12/2022	08/12/2022			85.13	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 5	<u>\$423.51</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
4887 - TODAY'S UNIFORMS INC	219788	Uniforms - Pants - MM	Open		06/13/2022	08/12/2022	08/12/2022			69.95	
4887 - TODAY'S UNIFORMS INC	219847	Uniforms - Shoes - MM	Open		06/14/2022	08/12/2022	08/12/2022			67.50	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 2	<u>\$137.45</u>
									Division 10 - Administration Totals	Invoice Transactions 19	<u>\$9,431.37</u>
Division 20 - Patrol											
Account 52.08 - Prof Devel Dues											
7919 - IL ASSOCIATION OF TECHNICAL	2022-PD	2022 IATAI Membership Dues - CM & JL	Open		07/21/2022	08/12/2022	08/12/2022			90.00	
									Account 52.08 - Prof Devel Dues Totals	Invoice Transactions 1	<u>\$90.00</u>
Account 60.24 - Professional Other Professional											
11008 - GALEWOOD GUYS, INC	1034	Biohazard cleaning of squad and cell	Open		07/25/2022	08/12/2022	08/12/2022			375.00	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1	<u>\$375.00</u>



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

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 70.16 - Supplies & Parts Equipment											
381 - INTOXIMETERS INC	712264	Intoximeter Alco FST and Case & PBT dry gas tanks & supplies	Open		07/20/2022	08/12/2022	08/12/2022			479.00	
									Account 70.16 - Supplies & Parts Equipment Totals	Invoice Transactions 1	<u>479.00</u>
Account 70.28 - Supplies & Parts Vehicles											
2685 - O'REILLY AUTO PARTS	3416-222741	Bulbs for Squads	Open		07/26/2022	08/12/2022	08/12/2022			22.62	
2685 - O'REILLY AUTO PARTS	3416-222800	Bulbs for Squads	Open		07/27/2022	08/12/2022	08/12/2022			22.62	
2685 - O'REILLY AUTO PARTS	3416-222739	Incorrect Parts - Returned	Open		07/26/2022	08/12/2022	08/12/2022			(26.36)	
2685 - O'REILLY AUTO PARTS	3416-222721	PM Parts for Squads - Oil Filter, Bulbs, Air Filter	Open		07/26/2022	08/12/2022	08/12/2022			150.25	
									Account 70.28 - Supplies & Parts Vehicles Totals	Invoice Transactions 4	<u>\$169.13</u>
Account 72.04 - Operating Supplies Operating Supplies											
381 - INTOXIMETERS INC	712264	Intoximeter Alco FST and Case & PBT dry gas tanks & supplies	Open		07/20/2022	08/12/2022	08/12/2022			333.00	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 1	<u>\$333.00</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
4887 - TODAY'S UNIFORMS INC	219497	Uniforms - Boots - EC	Open		06/08/2022	08/12/2022	08/12/2022			115.95	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 1	<u>\$115.95</u>
									Division 20 - Patrol Totals	Invoice Transactions 9	<u>\$1,562.08</u>
Division 22 - Support Services											
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
4887 - TODAY'S UNIFORMS INC	219881	Uniforms - Shirts LS (4) & SS (4) - Grey	Open		06/15/2022	08/12/2022	08/12/2022			435.60	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 1	<u>\$435.60</u>
									Division 22 - Support Services Totals	Invoice Transactions 1	<u>\$435.60</u>
									Department 20 - Police Totals	Invoice Transactions 29	<u>\$11,429.05</u>
Department 30 - Public Works											
Division 10 - Administration											
Account 60.08 - Professional Engineering											
2811 - BAXTER & WOODMAN INC	0230166	General Development Assistance - Plote Consolidation - CD - FY21	Open		12/26/2021	08/12/2022	08/12/2022			127.50	
10723 - CHASTAIN & ASSOCIATES LLC	7915-07-011422	Master Contract - Oct 31-Dec 31 FY21 Final	Open		01/14/2022	08/12/2022	08/12/2022			759.00	
									Account 60.08 - Professional Engineering Totals	Invoice Transactions 2	<u>\$886.50</u>



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 30 - Public Works											
Division 10 - Administration											
Account 71.04 - Office Supplies Office Supplies											
10988 - ODP BUSINESS SOLUTIONS, LLC	253046604001	Public Works July 2022	Open		07/08/2022	08/12/2022	08/12/2022			8.90	
		- Label Tape									
10988 - ODP BUSINESS SOLUTIONS, LLC	252983295001	Public Works July 2022	Open		07/08/2022	08/12/2022	08/12/2022			135.77	
		- Markers, Label Tape									
10988 - ODP BUSINESS SOLUTIONS, LLC	257195201001	Public Works July 2022	Open		07/25/2022	08/12/2022	08/12/2022			22.19	
		Extra - Desk Organizer									
		R McDillon									
10988 - ODP BUSINESS SOLUTIONS, LLC	257195200001	Public Works July 2022	Open		07/26/2022	08/12/2022	08/12/2022			40.09	
		Extra - Plastic Sign									
		Holders									
10988 - ODP BUSINESS SOLUTIONS, LLC	257190710001	Public Works July 2022	Open		07/23/2022	08/12/2022	08/12/2022			52.49	
		Extra - Sign Holders,									
		Cable Anchors									
									Account 71.04 - Office Supplies Office Supplies Totals	Invoice Transactions 5	<u>\$259.44</u>
Account 72.04 - Operating Supplies Operating Supplies											
228 - COSTCO WHOLESALE CORPORATION	07202022-PW	Kitchen Supplies for	Open		07/20/2022	08/12/2022	08/12/2022			104.53	
		Public Works									
600 - GRAINGER INDUSTRIAL SUPPLY	9393283990	Cups for Public Works	Open		07/28/2022	08/12/2022	08/12/2022			211.93	
		Lunchroom									
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 2	<u>\$316.46</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
6427 - HYPERSTITCH INC	13758	Public Works Logo	Open		05/09/2022	08/12/2022	08/12/2022			446.38	
		Wear									
6427 - HYPERSTITCH INC	14090	Public Works Logo	Open		06/27/2022	08/12/2022	08/12/2022			101.98	
		Wear									
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 2	<u>\$548.36</u>
									Division 10 - Administration Totals	Invoice Transactions 11	<u>\$2,010.76</u>
Division 30 - Streets											
Account 52.04 - Prof Devel Conference/ School/ Training											
8350 - CHICAGO PARTS & SOUND LLC	1-0284633	Mechanics Training -	Open		06/23/2022	08/12/2022	08/12/2022			990.00	
		Hybrid Vehicles									
6770 - VILLAGE OF LAKE IN THE HILLS -	08122022-PW	August 2022 - Public	Open		08/12/2022	08/12/2022	08/12/2022			30.00	
PETTY CASH		Works									
									Account 52.04 - Prof Devel Conference/ School/ Training Totals	Invoice Transactions 2	<u>\$1,020.00</u>
Account 61.04 - Maintenance Grounds											
10935 - EASY TREE SERVICES,INC	14223	2022 Tree Removal &	Open		07/22/2022	08/12/2022	08/12/2022			8,100.00	
		Trimming Services (7									
		Locations) -FINAL									



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

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 61.04 - Maintenance Grounds											
6646 - MCGINTY BROS INC	237433	Storm Damage Removal Fairfax and Linden	Open		07/14/2022	08/12/2022	08/12/2022			2,000.00	
									Account 61.04 - Maintenance Grounds Totals	Invoice Transactions 2	<u>\$10,100.00</u>
Account 61.16 - Maintenance Equipment											
1646 - M & A PRECISION TRUCK/EQUIP REPAIR	20325	Safety Lane #498	Open		07/18/2022	08/12/2022	08/12/2022			37.00	
									Account 61.16 - Maintenance Equipment Totals	Invoice Transactions 1	<u>\$37.00</u>
Account 61.28 - Maintenance Vehicles											
8628 - RUSH TRUCK CENTERS OF ILLINOIS INC	3028600701	DPF Filter Cleaning	Open		07/25/2022	08/12/2022	08/12/2022			350.00	
									Account 61.28 - Maintenance Vehicles Totals	Invoice Transactions 1	<u>\$350.00</u>
Account 63.16 - CS Rentals											
10740 - CINTAS CORPORATION NO 2	4126489056	2022 Cintas Uniform - 7/26/2022 (includes fee)	Open		07/26/2022	08/12/2022	08/12/2022			97.95	
10740 - CINTAS CORPORATION NO 2	4125725039	2022 Cintas Uniform - 7/19/2022	Open		07/19/2022	08/12/2022	08/12/2022			54.75	
10740 - CINTAS CORPORATION NO 2	4125132059	2022 Cintas Uniform - 7/12/2022	Open		07/12/2022	08/12/2022	08/12/2022			54.75	
434 - ED'S RENTAL & SALES	364247-3	Stand-on Mini Loader	Open		07/07/2022	08/12/2022	08/12/2022			678.50	
									Account 63.16 - CS Rentals Totals	Invoice Transactions 4	<u>\$885.95</u>
Account 70.04 - Supplies & Parts Grounds											
259 - CONSERV FS	65141102	Seed and Blanket for Restorations	Open		07/15/2022	08/12/2022	08/12/2022			343.05	
244 - JCK CONTRACTORS INC	32137	Topsoil - Various Locations	Open		07/02/2022	08/12/2022	08/12/2022			720.00	
									Account 70.04 - Supplies & Parts Grounds Totals	Invoice Transactions 2	<u>\$1,063.05</u>
Account 70.12 - Supplies & Parts Infrastructure											
7557 - CCS CONTRACTOR & EQUIPMENT SUPPLY	260600	Speed Plug - Various Locations	Open		06/30/2022	08/12/2022	08/12/2022			107.78	
159 - LOWE'S COMPANIES INC	0722202201103	23 Hilltop Pothole Patch	Open		07/22/2022	08/12/2022	08/12/2022			66.40	
159 - LOWE'S COMPANIES INC	0722202201080	Cold Patch Pingree Road Pothole	Open		07/22/2022	08/12/2022	08/12/2022			13.29	
									Account 70.12 - Supplies & Parts Infrastructure Totals	Invoice Transactions 3	<u>\$187.47</u>
Account 70.16 - Supplies & Parts Equipment											
1940 - HYDRAULIC SERVICES & REPAIRS INC	371636	Jetter Cart Fittings #89	Open		07/21/2022	08/12/2022	08/12/2022			72.78	
									Account 70.16 - Supplies & Parts Equipment Totals	Invoice Transactions 1	<u>\$72.78</u>



08122022 Schedule of Bills

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Fund 100 - General Fund											
Department 30 - Public Works											
Division 30 - Streets											
Account 70.28 - Supplies & Parts Vehicles											
8628 - RUSH TRUCK CENTERS OF ILLINOIS INC	3028533039	Antenna's for #24 & #22	Open		07/18/2022	08/12/2022	08/12/2022			23.48	
406 - ZIEGLER'S ACE HARDWARE	40927/L	Fender Bolts #58	Open		07/27/2022	08/12/2022	08/12/2022			19.98	
									Account 70.28 - Supplies & Parts Vehicles Totals	Invoice Transactions 2	<u>\$43.46</u>
Account 72.04 - Operating Supplies Operating Supplies											
436 - EJ EQUIPMENT INC	P07361	Jetter Nozzle Tip	Open		07/20/2022	08/12/2022	08/12/2022			212.50	
159 - LOWE'S COMPANIES INC	0728202201406	Sledgehammer - Public Works	Open		07/28/2022	08/12/2022	08/12/2022			33.24	
159 - LOWE'S COMPANIES INC	0721202201037	Miller Road Village Owned Fence Repair	Open		07/21/2022	08/12/2022	08/12/2022			63.18	
2685 - O'REILLY AUTO PARTS	3416-222386	Fluid Film / Brake Cleaner	Open		07/22/2022	08/12/2022	08/12/2022			143.70	
10526 - TERMINAL SUPPLY COMPANY	59662-00	Shop Supplies - Wire, Paint, Clips	Open		07/19/2022	08/12/2022	08/12/2022			346.31	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 5	<u>\$798.93</u>
Account 72.12 - Operating Supplies Fuel & Petroleum Supplies											
9917 - MID-TOWN PETROLEUM ACQUISITION LLC	1408882-IN	15W40 Oil	Open		06/17/2022	08/12/2022	08/12/2022			752.96	
									Account 72.12 - Operating Supplies Fuel & Petroleum Supplies Totals	Invoice Transactions 1	<u>\$752.96</u>
									Division 30 - Streets Totals	Invoice Transactions 24	<u>\$15,311.60</u>
Division 32 - Public Properties											
Account 60.24 - Professional Other Professional											
10842 - ACCURATE EMPLOYMENT SCREENING LLC	AUR2107630	Background Screening June - 8670514204	Open		07/01/2022	08/12/2022	08/12/2022			98.00	
824 - CLARKE MOSQUITO CONTROL PRODUCTS, INC	001024012	2022 Mosquito Abatement Services -- Invoice 2 of 4	Open		05/25/2022	08/12/2022	08/12/2022			9,000.00	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 2	<u>\$9,098.00</u>
Account 61.08 - Maintenance Buildings & Structures											
10883 - NELBUD SERVICES GROUP INC	25914500	Police Fire Alarm Issue	Open		07/14/2022	08/12/2022	08/12/2022			144.00	
									Account 61.08 - Maintenance Buildings & Structures Totals	Invoice Transactions 1	<u>\$144.00</u>
Account 61.32 - Maintenance Janitorial											
10787 - ECO CLEAN MAINTENANCE INC	10862	2022 Janitorial Services - July	Open		07/25/2022	08/12/2022	08/12/2022			5,214.00	
									Account 61.32 - Maintenance Janitorial Totals	Invoice Transactions 1	<u>\$5,214.00</u>
Account 63.16 - CS Rentals											
10740 - CINTAS CORPORATION NO 2	4126489056	2022 Cintas Uniform - 7/26/2022 (includes fee)	Open		07/26/2022	08/12/2022	08/12/2022			28.13	



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

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 63.16 - CS Rentals											
10740 - CINTAS CORPORATION NO 2	4125725039	2022 Cintas Uniform - 7/19/2022	Open		07/19/2022	08/12/2022	08/12/2022			28.13	
10740 - CINTAS CORPORATION NO 2	4125132059	2022 Cintas Uniform - 7/12/2022	Open		07/12/2022	08/12/2022	08/12/2022			28.13	
434 - ED'S RENTAL & SALES	364848-3	Ribfest Post Event Repairs	Open		07/12/2022	08/12/2022	08/12/2022			494.50	
									Account 63.16 - CS Rentals Totals	Invoice Transactions 4	<u>\$578.89</u>
Account 70.04 - Supplies & Parts Grounds											
259 - CONSERV FS	65141195	Ribfest Repairs @ Festival Grounds	Open		07/18/2022	08/12/2022	08/12/2022			902.00	
244 - JCK CONTRACTORS INC	32137	Topsoil - Various Locations	Open		07/02/2022	08/12/2022	08/12/2022			720.00	
									Account 70.04 - Supplies & Parts Grounds Totals	Invoice Transactions 2	<u>\$1,622.00</u>
Account 70.08 - Supplies & Parts Buildings & Structures											
515 - LORCHEM TECHNOLOGIES INC	75171	Public Works Pressure Washer - FY21 Past Due	Open		12/26/2021	08/12/2022	08/12/2022			151.96	
159 - LOWE'S COMPANIES INC	0713202201615	Public Works Roof Repairs	Open		07/13/2022	08/12/2022	08/12/2022			181.15	
159 - LOWE'S COMPANIES INC	0719202201915	Playground Paint Supplies	Open		07/19/2022	08/12/2022	08/12/2022			73.80	
159 - LOWE'S COMPANIES INC	0714202201666	Safety Town Repairs	Open		07/14/2022	08/12/2022	08/12/2022			292.26	
159 - LOWE'S COMPANIES INC	0713202201585	Public Works Roof Repairs	Open		07/13/2022	08/12/2022	08/12/2022			29.86	
159 - LOWE'S COMPANIES INC	0627202201718	Police Boat Pier	Open		06/27/2022	08/12/2022	08/12/2022			73.76	
159 - LOWE'S COMPANIES INC	0722202201085	Marking Paint - Ball Fields	Open		07/22/2022	08/12/2022	08/12/2022			37.99	
159 - LOWE'S COMPANIES INC	0718202201881	Women's Locker Room Police Department	Open		07/18/2022	08/12/2022	08/12/2022			236.55	
159 - LOWE'S COMPANIES INC	0713202201587	Splash Pad Outlet	Open		07/13/2022	08/12/2022	08/12/2022			23.36	
159 - LOWE'S COMPANIES INC	0720202201983	Safety Education Center Tiny Town Repairs	Open		07/20/2022	08/12/2022	08/12/2022			190.04	
159 - LOWE'S COMPANIES INC	0614202201774	Police Department Electrical Repairs	Open		06/14/2022	08/12/2022	08/12/2022			121.61	
406 - ZIEGLER'S ACE HARDWARE	40858/L	Sign Hardware - Indian Trail Beach	Open		07/13/2022	08/12/2022	08/12/2022			10.99	
406 - ZIEGLER'S ACE HARDWARE	40888/L	Playground Deck Paint	Open		07/19/2022	08/12/2022	08/12/2022			54.99	
406 - ZIEGLER'S ACE HARDWARE	40894/L	Public Works Exhaust Repair	Open		07/20/2022	08/12/2022	08/12/2022			27.33	
									Account 70.08 - Supplies & Parts Buildings & Structures Totals	Invoice Transactions 14	<u>\$1,505.65</u>



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 30 - Public Works										
Division 32 - Public Properties										
Account 70.16 - Supplies & Parts Equipment										
2685 - O'REILLY AUTO PARTS	3416-222242	Spark Plug for ATV,	Open		07/20/2022	08/12/2022	08/12/2022			42.36
406 - ZIEGLER'S ACE HARDWARE	40877/L	Brake Parts for Pickups	Open		07/18/2022	08/12/2022	08/12/2022			65.16
406 - ZIEGLER'S ACE HARDWARE	40907/L	Truck #34 Tank	Open		07/22/2022	08/12/2022	08/12/2022			36.64
		Repairs								
		Tube and Clamps #304	Open							
								Account 70.16 - Supplies & Parts Equipment Totals	Invoice Transactions 3	<u>\$144.16</u>
Account 70.28 - Supplies & Parts Vehicles										
406 - ZIEGLER'S ACE HARDWARE	40855/L	#472 Rake Parts	Open		07/13/2022	08/12/2022	08/12/2022			13.95
								Account 70.28 - Supplies & Parts Vehicles Totals	Invoice Transactions 1	<u>\$13.95</u>
Account 72.04 - Operating Supplies Operating Supplies										
159 - LOWE'S COMPANIES INC	0715202201702	Larsen Tunnel Graffiti	Open		07/15/2022	08/12/2022	08/12/2022			80.77
159 - LOWE'S COMPANIES INC	0713202201588	Public Works Roof	Open		07/13/2022	08/12/2022	08/12/2022			41.72
		Repairs								
159 - LOWE'S COMPANIES INC	0719202201937	Hain House Repairs	Open		07/19/2022	08/12/2022	08/12/2022			64.22
159 - LOWE'S COMPANIES INC	0718202201887	Police Department	Open		07/18/2022	08/12/2022	08/12/2022			18.00
		Locker Room Repairs								
159 - LOWE'S COMPANIES INC	0715202201718	Paint Door Supplies	Open		07/15/2022	08/12/2022	08/12/2022			38.94
159 - LOWE'S COMPANIES INC	0706202201216	Ramp Nails for Ribfest	Open		07/06/2022	08/12/2022	08/12/2022			11.16
159 - LOWE'S COMPANIES INC	0707202201290	Ribfest Hose Repair	Open		07/07/2022	08/12/2022	08/12/2022			1.89
		Units								
159 - LOWE'S COMPANIES INC	0720202201009	Public Works Roof	Open		07/20/2022	08/12/2022	08/12/2022			82.45
		Repairs								
10345 - ULINE INC	151293368	Hand Soap	Open		07/13/2022	08/12/2022	08/12/2022			191.63
10747 - VALDES LLC DBA BADE SUPPLY	60069	Paper Towel Supplies	Open		07/19/2022	08/12/2022	08/12/2022			59.28
406 - ZIEGLER'S ACE HARDWARE	40901/L	Safety Education	Open		07/21/2022	08/12/2022	08/12/2022			17.97
		Center Repairs								
406 - ZIEGLER'S ACE HARDWARE	40909/L	Public Works Desk Area	Open		07/25/2022	08/12/2022	08/12/2022			14.97
		Removal								
406 - ZIEGLER'S ACE HARDWARE	40876/L	Exit Light Batteries	Open		07/18/2022	08/12/2022	08/12/2022			29.98
406 - ZIEGLER'S ACE HARDWARE	40902/L	Graffiti Remover, Hose	Open		07/21/2022	08/12/2022	08/12/2022			48.55
		Repair Kit								
								Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 14	<u>\$701.53</u>
Account 72.08 - Operating Supplies Ice & Snow Controls										
259 - CONSERV FS	65141650	Sidewalk Salt	Open		07/25/2022	08/12/2022	08/12/2022			653.95
								Account 72.08 - Operating Supplies Ice & Snow Controls Totals	Invoice Transactions 1	<u>\$653.95</u>
Account 72.12 - Operating Supplies Fuel & Petroleum Supplies										
9917 - MID-TOWN PETROLEUM	1408882-IN	15W40 Oil	Open		06/17/2022	08/12/2022	08/12/2022			752.96
ACQUISITION LLC										
								Account 72.12 - Operating Supplies Fuel & Petroleum Supplies Totals	Invoice Transactions 1	<u>\$752.96</u>



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 30 - Public Works										
Division 32 - Public Properties										
Account 72.16 - Operating Supplies Uniforms & Protective Clothing										
6427 - HYPERSTITCH INC	13758	Public Works Logo Wear	Open		05/09/2022	08/12/2022	08/12/2022			198.00
								Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 1	<u>\$198.00</u>
								Division 32 - Public Properties Totals	Invoice Transactions 45	<u>\$20,627.09</u>
								Department 30 - Public Works Totals	Invoice Transactions 80	<u>\$37,949.45</u>
Department 60 - Management Information Systems										
Division 00 - Non-Division										
Account 61.24 - Maintenance Computers										
8647 - ADVANCED BUSINESS GROUP LLC	1088	Monitoring Service & Desktop Update Service - 07-22	Open		07/18/2022	08/12/2022	08/12/2022			120.00
10750 - GRANICUS LLC	154264	Yearly Website Maintenance - 7-25-2022 to 07-24-2023	Open		07/27/2022	08/12/2022	08/12/2022			6,063.75
8597 - POWERDMS INC	INV-23471	ILEAP - 09-22-22 to 01-27-23	Open		07/24/2022	08/12/2022	08/12/2022			192.37
								Account 61.24 - Maintenance Computers Totals	Invoice Transactions 3	<u>\$6,376.12</u>
								Division 00 - Non-Division Totals	Invoice Transactions 3	<u>\$6,376.12</u>
								Department 60 - Management Information Systems Totals	Invoice Transactions 3	<u>\$6,376.12</u>
Department 65 - Recreation										
Division 00 - Non-Division										
Account 60.24 - Professional Other Professional										
680 - ISSEL, ROBERT	07182022	Umpire Services - 06-05-22 to 07-17-22	Open		07/18/2022	08/12/2022	08/12/2022			1,045.00
3948 - KANTOR, GARY	07102022	July Class	Open		07/10/2022	08/12/2022	08/12/2022			60.00
1735 - WALKER, JONATHAN	07182022	Umpire Services - 06-05-22 to 07-17-22	Open		07/25/2022	08/12/2022	08/12/2022			320.00
10961 - VAN WITZENBURG, KIMBERLY S.	6	Park Party - July 19, 2022	Open		07/25/2022	08/12/2022	08/12/2022			37.50
								Account 60.24 - Professional Other Professional Totals	Invoice Transactions 4	<u>\$1,462.50</u>
Account 63.12 - CS Printing & Copying										
2046 - CREEKSIDE OPERATING LLC	3610	2022 Fall Guide Postcards	Open		07/28/2022	08/12/2022	08/12/2022			1,650.00
								Account 63.12 - CS Printing & Copying Totals	Invoice Transactions 1	<u>\$1,650.00</u>
Account 63.16 - CS Rentals										
4352 - FIRST STUDENT	9396379	2022 Camp - July 19, 2022 Swim Trip	Open		07/19/2022	08/12/2022	08/12/2022			341.25
4352 - FIRST STUDENT	9394018	2022 Camp - July 14, 2022 Trip	Open		07/14/2022	08/12/2022	08/12/2022			438.75



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

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 65 - Recreation											
Division 00 - Non-Division											
Account 63.16 - CS Rentals											
4352 - FIRST STUDENT	9394070	2022 Camp - July 12, 2022 Swim Trip	Open		07/12/2022	08/12/2022	08/12/2022			341.25	
									Account 63.16 - CS Rentals Totals	Invoice Transactions 3	<u>\$1,121.25</u>
Account 72.04 - Operating Supplies Operating Supplies											
10988 - ODP BUSINESS SOLUTIONS, LLC	255162213001	Office & Operating Supplies - Pens,Paper,Electronic Sharpener	Open		07/13/2022	08/12/2022	08/12/2022			17.49	
10988 - ODP BUSINESS SOLUTIONS, LLC	255161698001	Office & Operating Supplies - Pens,Post- It,Cups,Forks,Batteries	Open		07/13/2022	08/12/2022	08/12/2022			20.47	
10988 - ODP BUSINESS SOLUTIONS, LLC	255162220001	Operating Supplies - BTX Mural	Open		07/14/2022	08/12/2022	08/12/2022			5.47	
10988 - ODP BUSINESS SOLUTIONS, LLC	255162219001	Operating Supplies - Preschool - highlighters	Open		07/14/2022	08/12/2022	08/12/2022			2.28	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 4	<u>\$45.71</u>
									Division 00 - Non-Division Totals	Invoice Transactions 12	<u>\$4,279.46</u>
									Department 65 - Recreation Totals	Invoice Transactions 12	<u>\$4,279.46</u>
Department 70 - Insurance & Tort											
Division 00 - Non-Division											
Account 64.12 - Insurance Workers Comp - Deductible											
5901 - INTERGOVERNMENTAL RISK	EV181571-1	May 2022 Work Comp Deductible - Police	Open		05/31/2022	08/12/2022	08/12/2022			317.18	
5901 - INTERGOVERNMENTAL RISK	EV181449-1	May 2022 Work Comp Deductible - Police	Open		05/31/2022	08/12/2022	08/12/2022			8,342.74	
									Account 64.12 - Insurance Workers Comp - Deductible Totals	Invoice Transactions 2	<u>\$8,659.92</u>
Account 64.32 - Insurance General Liability - Deductible											
5901 - INTERGOVERNMENTAL RISK	EV181663-1	May 2022 Liability Deductible - Water	Open		05/31/2022	08/12/2022	08/12/2022			143.39	
									Account 64.32 - Insurance General Liability - Deductible Totals	Invoice Transactions 1	<u>\$143.39</u>
									Division 00 - Non-Division Totals	Invoice Transactions 3	<u>\$8,803.31</u>
									Department 70 - Insurance & Tort Totals	Invoice Transactions 3	<u>\$8,803.31</u>



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

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 90 - Interfund Transfers										
Division 00 - Non-Division										
Account 95.04 - Transfers Transfers Out										
545 - VILLAGE OF LAKE IN THE HILLS	480.00.00-49.04	Transfer to Police Facility Fund	Paid by EFT # 3771		07/28/2022	08/12/2022	08/12/2022		08/12/2022	7,900,000.00
							Account 95.04 - Transfers Transfers Out Totals	Invoice Transactions	1	\$7,900,000.00
							Division 00 - Non-Division Totals	Invoice Transactions	1	\$7,900,000.00
							Department 90 - Interfund Transfers Totals	Invoice Transactions	1	\$7,900,000.00
							Fund 100 - General Fund Totals	Invoice Transactions	177	\$7,998,625.76



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 304 - SSA 1										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 70.04 - Supplies & Parts Grounds										
651 - MARTENSON TURF PRODUCTS INC	86503	Detention Seed	Open		07/12/2022	08/12/2022	08/12/2022			29.99
								Account 70.04 - Supplies & Parts Grounds Totals	Invoice Transactions 1	\$29.99
								Division 00 - Non-Division Totals	Invoice Transactions 1	\$29.99
								Department 00 - Non-Departmental Totals	Invoice Transactions 1	\$29.99
								Fund 304 - SSA 1 Totals	Invoice Transactions 1	\$29.99



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 308 - SSA 2										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 70.04 - Supplies & Parts Grounds										
651 - MARTENSON TURF PRODUCTS INC	86504	Detention Seed	Open		07/12/2022	08/12/2022	08/12/2022			399.97
								Account 70.04 - Supplies & Parts Grounds Totals	Invoice Transactions 1	<u>\$399.97</u>
								Division 00 - Non-Division Totals	Invoice Transactions 1	<u>\$399.97</u>
								Department 00 - Non-Departmental Totals	Invoice Transactions 1	<u>\$399.97</u>
								Fund 308 - SSA 2 Totals	Invoice Transactions 1	<u>\$399.97</u>



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 312 - SSA 3										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 70.04 - Supplies & Parts Grounds										
651 - MARTENSON TURF PRODUCTS INC	86505	Detention Seed	Open		07/12/2022	08/12/2022	08/12/2022			1,149.97
								Account 70.04 - Supplies & Parts Grounds Totals	Invoice Transactions 1	<u>\$1,149.97</u>
								Division 00 - Non-Division Totals	Invoice Transactions 1	<u>\$1,149.97</u>
								Department 00 - Non-Departmental Totals	Invoice Transactions 1	<u>\$1,149.97</u>
								Fund 312 - SSA 3 Totals	Invoice Transactions 1	<u>\$1,149.97</u>



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 316 - SSA 4A										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 70.04 - Supplies & Parts Grounds										
651 - MARTENSON TURF PRODUCTS INC	86506	Detention Seed and Mat Fiber	Open		07/12/2022	08/12/2022	08/12/2022			999.90
							Account 70.04 - Supplies & Parts Grounds Totals	Invoice Transactions	1	<u>\$999.90</u>
							Division 00 - Non-Division Totals	Invoice Transactions	1	<u>\$999.90</u>
							Department 00 - Non-Departmental Totals	Invoice Transactions	1	<u>\$999.90</u>
							Fund 316 - SSA 4A Totals	Invoice Transactions	1	<u>\$999.90</u>



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 324 - SSA 5										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 70.04 - Supplies & Parts Grounds										
651 - MARTENSON TURF PRODUCTS INC	86507	Fertilizer and Mat Fiber for Detentions / Seeding	Open		07/12/2022	08/12/2022	08/12/2022			599.99
							Account 70.04 - Supplies & Parts Grounds Totals		Invoice Transactions 1	<u>\$599.99</u>
							Division 00 - Non-Division Totals		Invoice Transactions 1	<u>\$599.99</u>
							Department 00 - Non-Departmental Totals		Invoice Transactions 1	<u>\$599.99</u>
							Fund 324 - SSA 5 Totals		Invoice Transactions 1	<u>\$599.99</u>



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 490 - CIP											
Department 00 - Non-Departmental											
Division 00 - Non-Division											
Account 80.32 - Capital Equipment											
381 - INTOXIMETERS INC	712226	Breath Alcohol Testing Instrument	Open		07/20/2022	08/12/2022	08/12/2022			8,500.00	
									Account 80.32 - Capital Equipment Totals	Invoice Transactions 1	<u>\$8,500.00</u>
Account 80.44 - Capital Vehicles											
319 - ULTRA STROBE COMMUNICATIONS INC	081490	Police vehicle outfitting services - equipment/parts	Open		07/13/2022	08/12/2022	08/12/2022			5,162.10	
									Account 80.44 - Capital Vehicles Totals	Invoice Transactions 1	<u>\$5,162.10</u>
									Division 00 - Non-Division Totals	Invoice Transactions 2	<u>\$13,662.10</u>
									Department 00 - Non-Departmental Totals	Invoice Transactions 2	<u>\$13,662.10</u>
									Fund 490 - CIP Totals	Invoice Transactions 2	<u>\$13,662.10</u>



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 520 - Water O & M											
Department 00 - Non-Departmental											
Division 00 - Non-Division											
Account 52.04 - Prof Devel Conference/ School/ Training											
6770 - VILLAGE OF LAKE IN THE HILLS - PETTY CASH	08122022-PW	August 2022 - Public Works	Open		08/12/2022	08/12/2022	08/12/2022			170.00	
									Account 52.04 - Prof Devel Conference/ School/ Training Totals	Invoice Transactions 1	<u>170.00</u>
Account 60.08 - Professional Engineering											
4599 - CONCENTRIC INTEGRATION LLC	0236759	Air Wash Blower Fail on 9/17/2022	Open		07/25/2022	08/12/2022	08/12/2022			595.00	
8993 - NEWCASTLE ELECTRIC INC	00020508	Engineering Diagnostics 9/17/2022	Open		07/15/2022	08/12/2022	08/12/2022			437.50	
8993 - NEWCASTLE ELECTRIC INC	00020509	Blower Well 12	Open		07/15/2022	08/12/2022	08/12/2022			569.50	
									Account 60.08 - Professional Engineering Totals	Invoice Transactions 3	<u>\$1,602.00</u>
Account 60.24 - Professional Other Professional											
43 - THIRD MILLENNIUM ASSOCIATES INC	28009	Water Bill Processing 07/28/2022	Open		07/28/2022	08/12/2022	08/12/2022			327.35	
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00531913	Fire Alarm Monitoring Well 6	Open		07/07/2022	08/12/2022	08/12/2022			240.00	
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00531912	Fire Alarm Monitoring Well 14	Open		07/07/2022	08/12/2022	08/12/2022			240.00	
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00531918	Fire Alarm Monitoring Well 15	Open		07/07/2022	08/12/2022	08/12/2022			240.00	
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00531915	Fire Alarm Monitoring Well 9	Open		07/07/2022	08/12/2022	08/12/2022			240.00	
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00531916	Fire Alarm Monitoring Well 10	Open		07/07/2022	08/12/2022	08/12/2022			240.00	
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00531920	Fire Alarm Monitoring Well 16	Open		07/07/2022	08/12/2022	08/12/2022			240.00	
470 - FOX VALLEY FIRE & SAFETY CO INC	IN00531914	Fire Alarm Monitoring Well 12	Open		07/07/2022	08/12/2022	08/12/2022			240.00	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 8	<u>\$2,007.35</u>
Account 61.08 - Maintenance Buildings & Structures											
10756 - DOORS DONE RIGHT INC	12553	Tower 1 New Door	Open		07/15/2022	08/12/2022	08/12/2022			1,177.00	
6724 - RUSH POWER SYSTEMS LLC	9758	Well 15 Generator Repairs	Open		05/20/2022	08/12/2022	08/12/2022			6,059.36	
									Account 61.08 - Maintenance Buildings & Structures Totals	Invoice Transactions 2	<u>\$7,236.36</u>
Account 63.04 - CS Postage											
43 - THIRD MILLENNIUM ASSOCIATES INC	28009	Water Bill Processing 07/28/2022	Open		07/28/2022	08/12/2022	08/12/2022			1.14	
									Account 63.04 - CS Postage Totals	Invoice Transactions 1	<u>\$1.14</u>
Account 63.16 - CS Rentals											
10740 - CINTAS CORPORATION NO 2	4126489056	2022 Cintas Uniform - 7/26/2022 (includes fee)	Open		07/26/2022	08/12/2022	08/12/2022			36.71	



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

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 63.16 - CS Rentals											
10740 - CINTAS CORPORATION NO 2	4125725039	2022 Cintas Uniform - 7/19/2022	Open		07/19/2022	08/12/2022	08/12/2022			36.71	
10740 - CINTAS CORPORATION NO 2	4125132059	2022 Cintas Uniform - 7/12/2022	Open		07/12/2022	08/12/2022	08/12/2022			36.71	
									Account 63.16 - CS Rentals Totals	Invoice Transactions 3	<u>\$110.13</u>
Account 70.08 - Supplies & Parts Buildings & Structures											
623 - FASTSIGNS	2088-12373	Name Plate for Kevin Rivera	Open		07/13/2022	08/12/2022	08/12/2022			35.00	
159 - LOWE'S COMPANIES INC	0714202201641	Fire Alarm Battery Replacement	Open		07/14/2022	08/12/2022	08/12/2022			66.46	
309 - SHERWIN-WILLIAMS CO	4398-8	Tower 1 Door Paint	Open		07/14/2022	08/12/2022	08/12/2022			43.99	
									Account 70.08 - Supplies & Parts Buildings & Structures Totals	Invoice Transactions 3	<u>\$145.45</u>
Account 70.12 - Supplies & Parts Infrastructure											
130 - JOSEPH D FOREMAN & CO	330997	Arden Rose Valve Insert	Open		05/21/2022	08/12/2022	08/12/2022			396.90	
130 - JOSEPH D FOREMAN & CO	330996	Arden Rose Valve Insert	Open		05/21/2022	08/12/2022	08/12/2022			346.00	
2098 - SANDMAN PAVING & SEALCOATING INC	5406-1745	Driveway Repair After Main Break	Open		06/17/2022	08/12/2022	08/12/2022			2,250.00	
596 - USA BLUEBOOK	051410	Booster Pump Goulds	Open		07/21/2022	08/12/2022	08/12/2022			1,276.52	
45 - WATER PRODUCTS COMPANY OF AURORA	0310638	8" Valve Packing Rebuild Kit	Open		07/15/2022	08/12/2022	08/12/2022			94.45	
									Account 70.12 - Supplies & Parts Infrastructure Totals	Invoice Transactions 5	<u>\$4,363.87</u>
Account 71.04 - Office Supplies Office Supplies											
10988 - ODP BUSINESS SOLUTIONS, LLC	253046604001	Public Works July 2022 - Label Tape	Open		07/08/2022	08/12/2022	08/12/2022			4.59	
10988 - ODP BUSINESS SOLUTIONS, LLC	252983295001	Public Works July 2022 - Markers, Label Tape	Open		07/08/2022	08/12/2022	08/12/2022			69.94	
10988 - ODP BUSINESS SOLUTIONS, LLC	257190710001	Public Works July 2022 Extra - Sign Holders, Cable Anchors	Open		07/23/2022	08/12/2022	08/12/2022			11.29	
									Account 71.04 - Office Supplies Office Supplies Totals	Invoice Transactions 3	<u>\$85.82</u>
Account 72.04 - Operating Supplies Operating Supplies											
436 - EJ EQUIPMENT INC	P07361	Jetter Nozzle Tip	Open		07/20/2022	08/12/2022	08/12/2022			212.50	
600 - GRAINGER INDUSTRIAL SUPPLY	9393283990	Cups for Public Works Lunchroom	Open		07/28/2022	08/12/2022	08/12/2022			109.17	
159 - LOWE'S COMPANIES INC	0726202202143	Paint Thinner for Hydrant Painting	Open		07/26/2022	08/12/2022	08/12/2022			91.08	
558 - MUNICIPAL MARKING DIST INC	34277	JULIE Supplies	Open		07/15/2022	08/12/2022	08/12/2022			342.00	
10345 - ULINE INC	151293368	Hand Soap	Open		07/13/2022	08/12/2022	08/12/2022			191.63	



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 520 - Water O & M											
Department 00 - Non-Departmental											
Division 00 - Non-Division											
Account 72.04 - Operating Supplies Operating Supplies											
10747 - VALDES LLC DBA BADE SUPPLY	60069	Paper Towel Supplies	Open		07/19/2022	08/12/2022	08/12/2022			59.27	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 6	\$1,005.65
Account 72.08 - Operating Supplies Ice & Snow Controls											
259 - CONSERV FS	65141650	Sidewalk Salt	Open		07/25/2022	08/12/2022	08/12/2022			500.00	
									Account 72.08 - Operating Supplies Ice & Snow Controls Totals	Invoice Transactions 1	\$500.00
Account 72.10 - Operating Supplies Water System Chemicals											
535 - COMPASS MINERALS AMERICA INC	1020003	2022 Water Conditioning Bulk Softener Salt - July	Open		07/08/2022	08/12/2022	08/12/2022			3,125.73	
535 - COMPASS MINERALS AMERICA INC	1022239	2022 Water Conditioning Bulk Softener Salt - July	Open		07/14/2022	08/12/2022	08/12/2022			3,088.31	
535 - COMPASS MINERALS AMERICA INC	1021793	2022 Water Conditioning Bulk Softener Salt - July	Open		07/13/2022	08/12/2022	08/12/2022			3,093.30	
535 - COMPASS MINERALS AMERICA INC	1023202	2022 Water Conditioning Bulk Softener Salt - July	Open		07/18/2022	08/12/2022	08/12/2022			3,159.41	
8648 - HAWKINS INC	6247016	Sodium Hypochlorite	Open		07/23/2022	08/12/2022	08/12/2022			305.75	
									Account 72.10 - Operating Supplies Water System Chemicals Totals	Invoice Transactions 5	\$12,772.50
Account 72.12 - Operating Supplies Fuel & Petroleum Supplies											
9917 - MID-TOWN PETROLEUM ACQUISITION LLC	1408882-IN	15W40 Oil	Open		06/17/2022	08/12/2022	08/12/2022			645.39	
									Account 72.12 - Operating Supplies Fuel & Petroleum Supplies Totals	Invoice Transactions 1	\$645.39
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
6427 - HYPERSTITCH INC	13758	Public Works Logo Wear	Open		05/09/2022	08/12/2022	08/12/2022			426.86	
6427 - HYPERSTITCH INC	14090	Public Works Logo Wear	Open		06/27/2022	08/12/2022	08/12/2022			50.99	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 2	\$477.85
Account 80.20 - Capital Wells & Storage											
4599 - CONCENTRIC INTEGRATION LLC	0236762	2022 Well 15 Design/Build Project - Pmt 1	Open		07/25/2022	08/12/2022	08/12/2022			22,646.00	
									Account 80.20 - Capital Wells & Storage Totals	Invoice Transactions 1	\$22,646.00
Account 95.04 - Transfers Transfers Out											
545 - VILLAGE OF LAKE IN THE HILLS	EV181663-1	May 2022 Liability Deductible - Water	Paid by EFT # 3773		05/31/2022	08/12/2022	08/12/2022		08/12/2022	143.39	
									Account 95.04 - Transfers Transfers Out Totals	Invoice Transactions 1	\$143.39



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

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 Totals		Invoice Transactions 46	<u>\$53,912.90</u>
							Department 00 - Non-Departmental Totals		Invoice Transactions 46	<u>\$53,912.90</u>
							Fund 520 - Water O & M Totals		Invoice Transactions 46	<u>\$53,912.90</u>



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

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 63.16 - CS Rentals											
10740 - CINTAS CORPORATION NO 2	4126489056	2022 Cintas Uniform - 7/26/2022 (includes fee)	Open		07/26/2022	08/12/2022	08/12/2022			10.71	
10740 - CINTAS CORPORATION NO 2	4125725039	2022 Cintas Uniform - 7/19/2022	Open		07/19/2022	08/12/2022	08/12/2022			10.71	
10740 - CINTAS CORPORATION NO 2	4125132059	2022 Cintas Uniform - 7/12/2022	Open		07/12/2022	08/12/2022	08/12/2022			10.71	
10874 - SABAN PROPERTY HOLDINGS LLC	08012022	Airport Office Lease Rent -- August 2022	Open		08/01/2022	08/12/2022	08/12/2022			1,150.00	
									Account 63.16 - CS Rentals Totals	Invoice Transactions 4	<u>\$1,182.13</u>
Account 72.12 - Operating Supplies Fuel & Petroleum Supplies											
9189 - ARROW ENERGY INC	137070	2022-2023 Aviation Fuel Contract Extension	Open		07/20/2022	08/12/2022	08/12/2022			33,020.17	
									Account 72.12 - Operating Supplies Fuel & Petroleum Supplies Totals	Invoice Transactions 1	<u>\$33,020.17</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
6427 - HYPERSTITCH INC	13758	Public Works Logo Wear	Open		05/09/2022	08/12/2022	08/12/2022			23.12	
6427 - HYPERSTITCH INC	14090	Public Works Logo Wear	Open		06/27/2022	08/12/2022	08/12/2022			16.99	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 2	<u>\$40.11</u>
									Division 00 - Non-Division Totals	Invoice Transactions 7	<u>\$34,242.41</u>
									Department 00 - Non-Departmental Totals	Invoice Transactions 7	<u>\$34,242.41</u>
									Fund 620 - Airport O & M Totals	Invoice Transactions 7	<u>\$34,242.41</u>



08122022 Schedule of Bills

G/L Date Range 08/12/22 - 08/12/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 810 - Health Insurance										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 60.24 - Professional Other Professional										
10729 - ENVISION HEALTHCARE INC	219816	FSA Admin Fees August	Open		08/01/2022	08/12/2022	08/12/2022			120.00
								Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1	<u>\$120.00</u>
								Division 00 - Non-Division Totals	Invoice Transactions 1	<u>\$120.00</u>
								Department 00 - Non-Departmental Totals	Invoice Transactions 1	<u>\$120.00</u>
								Fund 810 - Health Insurance Totals	Invoice Transactions 1	<u>\$120.00</u>
								Grand Totals	Invoice Transactions 238	<u>\$8,103,742.99</u>

* = Prior Fiscal Year Activity



Village of Lake in the Hills
Schedule of Bills
For August 12, 2022

<u>Fund</u>		<u>Disbursements</u>
100	General Fund	\$7,998,625.76
304	Special Service Area 1	\$29.99
308	Special Service Area 2	\$399.97
312	Special Service Area 3	\$1,149.97
316	Special Service Area 4A	999.90
324	Special Service Area 5	599.99
490	Capital Improvement Fund	13,662.10
520	Water O&M Fund	53,912.90
620	Airport O&M Fund	34,242.41
810	Health Insurance Fund	120.00
	Total All Funds	<u>\$8,103,742.99</u>

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

DATE: _____

APPROVED BY: _____

VILLAGE OF LAKE IN THE HILLS

ORDINANCE NO. 2022 - ____

**An Ordinance Granting a Variation to Section 16.7
Table 5 - Signs Permitted, at 220 N. Randall Road,
PIN 19-30-276-006, to allow for a Sign**

WHEREAS, the Village of Lake in the Hills, McHenry County, Illinois (the "Village"), is a home rule municipality as contemplated under Article VII, Section 6, of the Constitution of the State of Illinois, and the passage of this Ordinance constitutes an exercise of the Village's home rule powers and functions to regulate for the protection of the public health, safety, morals, and welfare, as granted in the Constitution of the State of Illinois; and

WHEREAS, Mark Hoffman, applicant at the subject property at 220 North Randall Road, petitioned the Village of Lake in the Hills requesting a variation to 16.7 Table 5 - Signs Permitted to allow for a sign; and

WHEREAS, a public hearing was held by the Village of Lake in the Hills Planning and Zoning Commission, after due notice in the manner provided by law; and

WHEREAS, the Planning and Zoning Commission, after deliberation, has made a report and its recommendation relative to the rezoning for the subject property; and

WHEREAS, the President and Board of Trustees of the Village of Lake in the Hills have considered the report of the Planning and Zoning Commission and all of the evidence presented by the petitioner at the public hearing before the Commission; and

NOW, THEREFORE, Be it ordained by the President and Board of Trustees of the Village of Lake in the Hills, McHenry County, Illinois that:

SECTION 1: The Corporate Authorities find that the statements in the foregoing preamble are true.

SECTION 2: The findings and recommendations of the Planning and Zoning Commission on the question of granting a variation to Section 16.7 Table 5 - Signs Permitted to allow for a sign at 220 North Randall Road, PIN 19-30-276-006, is hereby incorporated.

SECTION 3: Approval of the Variation from Section 16.7 Table 5 - Signs Permitted, for an additional ~~16-7~~ feet above the maximum allowable height of 8 feet to allow for a ~~20-15~~ foot high sign structure, measured from the base of the sign, at 220 N. Randall Road, PIN 19-30-276-006, with the following conditions, is hereby granted on the subject property, with the understanding the variation for the sign does not relieve the owner from complying with all other setbacks of the Village, the required distance from the front lot

line and that the sign shall be constructed approximately at the location indicated on the submitted land title survey. Based on the heights of surrounding single-tenant commercial signs, the applicant's request for a variation of an additional 16-7 feet in height from the maximum allowable standards, as measured from the base of the sign, is hereby approved.

SECTION 4: Conditions. The approval granted in this Ordinance is granted expressly and specifically subject to the following conditions:

1. 1.—The changeable copy portion of the sign shall not be used to direct attention to a business, commodity, service, or entertainment conducted, sold or offered at a location other than the premises on which the sign is located.
2. The sign base shall be located within 17 feet of the driveway accessing North Randall Road and within 13 feet of the eastern property line along North Randall Road.

SECTION 5: All other requirements set forth in the Zoning Ordinance of the Village of Lake in the Hills, as would be required by the Village as to any owner of property zoned in the same manner as the Subject Property shall be complied with.

SECTION 6: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgement shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall continue in full force and effect.

SECTION 7: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 8: This ordinance shall be in full force and effect upon its passage, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

Passed this 28th-11th day of JulyAugust, 2022 by roll call vote as follows:

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

APPROVED THIS 28th-11th DAY OF JULY AUGUST, 2022

Village President, Ray Bogdanowski

(SEAL)

ATTEST:

Village Clerk, Shannon DuBeau

Published:
