



PUBLIC MEETING NOTICE AND AGENDA
BOARD OF TRUSTEES MEETING

MAY 9, 2024
7:30 P.M.

AGENDA

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Presentation - Employee Years of Service Award
5. 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.
6. 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 April 23, 2024 Committee of the Whole meeting.
 - B. Motion to accept and place on file the minutes of the April 25, 2024 Village Board meeting.
 - C. Motion to approve a one-year extension of the Master Services Agreement with DeKind Computer Consultants, Inc. for Professional Information Technology Services with a one-year base cost of \$126,000.00.
 - D. Motion to approve a Master Service Agreement with Flock Safety for the installation of 12 ALPR cameras at 11 locations within the Village, at a cost of \$42,800.00.
 - E. Motion to approve and authorize the Police Department to temporarily exceed the authorized staffing level of sworn officers from 41 to 42 and hire one officer on or around June 10th for the projected vacancy in July.
 - F. Motion to accept and place on file the Annual Comprehensive Financial Report for the Fiscal Year Ended December 31, 2022.
 - G. Motion to approve the Plat of Easement granting the County 11.34 AC-FT of Compensatory Storage.
 - H. Motion to approve the purchase of one Ford F-450 cab and chassis from Sutton Ford, through the Suburban Purchasing Cooperative in the amount of \$62,463.00.
 - I. Motion to approve the purchase of vehicle outfitting services from Henderson Products, through the Sourcewell Cooperative in the amount of \$80,051.00.
 - J. Motion to approve the purchase of three Ford F-250 pickup trucks from Sutton Ford, through the Suburban Purchasing Cooperative in the amount of \$155,574.00.

K. Motion to pass Ordinance No. 2024- ____, An Ordinance Authorizing the Approval of a Ground Lease between the Village of Lake in the Hills and P-51 Aircraft Storage Solutions LLC for PAP-51.

7. Approval of the May 10, 2024 Schedule of Bills

General Fund	\$ 113,007.13
Public Safety Cadets Program	\$ 20.65
Festival Fund	\$ 2,838.88
Special Service Area #2 Fund	\$ 6,120.00
Special Service Area #3 Fund	\$ 2,312.00
Special Service Area #4A Fund	\$ 1,901.30
Special Service Area #4B Fund	\$ 128.00
Special Service Area #5 Fund	\$ 1,700.00
Special Service Area #6 Fund	\$ 1,685.00
Special Service Area #15 Fund	\$ 1,035.00
Special Service Area #51 Fund	\$ 450.00
Police Facility Fund	\$ 10,000.00
Capital Improvement Fund	\$ 2,127.98
Water O&M Fund	\$ 27,453.33
Aiport O&M Fund	\$ 1,635.87
Total of All Funds	\$ 172,415.14

8. Village Administrator and Department Head Reports

9. Board of Trustees Reports

10. Village President's Report

- A. Re-Appointment - Police Pension - Brian Crow - 05-14-24 to 05-12-26
- B. Re-Appointment - Planning & Zoning Commission - John Murphy - 05-09-24 to 04-30-29
- C. Appointment - Police Commission - William Kurnik - 05-09-24 to 04-30-27
- D. Proclamation - Public Works Week
- E. Proclamation - National Police Week
- F. Proclamation - Boat Safety Month

11. Unfinished Business

12. New Business

13. 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) 960-7400 [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

APRIL 23, 2024

Call to Order

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

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

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

Also present were Village Administrator Shannon Andrews, Assistant Village Administrator Trevor Bosack, Chief of Police Mary Frake, Finance Director Pete Stefan, Public Works Director Ryan McDillon, Director of Community Development John Svalenka, Parks and Recreation Director Randy Splitt, Deputy Chief of Support Services Matt Mannino, Village Attorney Brad Stewart, and Village Clerk Shannon DuBeau.

The Pledge of Allegiance was led by McHenry County Treasurer Donna Kurtz.

Treasurer Kurtz presented the Board with recent updates to the property tax bill format, which had a focus on facilitating transparency. These updates include a paperless authorization code, a VIP taxpayer option allowing for scheduled payments and notifications, a table of taxing districts with corresponding phone numbers, and a pie chart illustrating where the funds end up.

Trustee Huckins noted that the first and second tax payment due dates are 3 months apart and asked if that is standard. Treasurer Kurtz explained that the payments follow a schedule set by the state of Illinois.

Audience Participation

None.

Police

Request to Approve Access Easement Agreement Between Costco Wholesale Corporation and the Village of Lake in the Hills

Presented by Chief of Police Mary Frake

At the December 12th, 2023, Committee of the Whole meeting, the police department came before the Village Board to seek approval of an Access Easement Agreement between the Village of Lake in the Hills, Costco Wholesale Corporation, and Lowe's Home Centers LLC. The access easement rights were for construction of a predominately egress only driveway for the new police facility. The Village Board approved the agreement presented, conditioned upon the receipt of signatures from both Costco Wholesale Corporation and Lowe's Home Centers LLC.



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Costco Wholesale Corporation signed the agreement as presented, however, despite numerous communications and requests, Lowe's Home Centers LLC has failed to sign the agreement or provide any reasoning for the persistent delays. In an effort to move the project forward, Costco Wholesale Corporation and the Village have revised the agreement, subsequently removing Lowe's Home Center LLC as a party and adding contractual indemnity language. Lowe's is not an owner of the property; they were added to the original agreement at the request of Costco as Lowe's is considered a participating party as noted in the Covenants & Restrictions document 2003R0015644 with Costco.

The Access Easement Agreement, which is attached to the agenda, grants the Village:

1. a perpetual, non-exclusive access easement to be able to generally access the existing drive area.
2. a perpetual driveway easement from Costco for the placement of our drive connecting to Costco's existing drive.
3. a temporary, non-exclusive construction easement for the construction of our driveway connecting to Costco's drive.

The Village shall be responsible for the installation, maintenance, repair, and replacement of our driveway easement. The Village, not stated in the Agreement, would also pay Costco \$10,000 for the perpetual access easement to use Costco's drive, which is preferable to the alternative of paying an open-ended contribution percentage towards future repair costs whenever the Costco drive needs maintenance.

Financial Impact

The financial impact is \$10,000 for the Village to secure its easement rights.

Staff recommends a motion to approve the Access Easement Agreement between Costco Wholesale Corporation and the Village of Lake in the Hills, conditioned on the receipt of the other parties' signature.

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

Community Development

Request to Approve an Ordinance Granting a Conditional Use and Variations for Consumers Credit Union at 2450 W. Algonquin Road

Presented by Director of Community Development John Svalenka

Consumers Credit Union (CCU) is an Illinois Chartered Credit Union founded in 1930 that has 14 locations in the north and northwest suburbs of Chicago. CCU is the contract purchaser of the subject property on the northeast corner of Randall Road and Algonquin Road at 2450 W Algonquin Road. The property includes an existing 4,570 square-foot building with a 1,730 square-foot drive-through canopy that was constructed in 2004 and originally occupied by Bank of America. The building has been vacant and unoccupied since 2014. CCU now proposes to renovate and occupy the existing building as a new retail banking location and proposes to remove the existing drive-through



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canopy and associated site improvements and construct a new 545 square-foot drive-through canopy in a new location with re-configured drive-through lanes.

The subject property is within the B-3 General Business zoning district. The proposed financial institution is permitted by right in the B-3 zoning district. In accordance with the Permitted and Conditional Use Chart in Section 11 of the Zoning Code, the proposed drive through is allowed in the B-3 zoning district only with the approval of a conditional use. A conditional use permit was approved in 2004 for the existing drive-through, but the new drive-through is proposed in a completely new location with a different layout. Further, per Section 24.9 of the Zoning Code, whenever any conditional use has been discontinued for a period of one year, such use shall not be reestablished without a public hearing and approval as required for conditional uses. Therefore, CCU has applied for approval of a conditional use permit for the new, reconfigured drive-through.

Prior to development of the Bank of America building in 2004, the subject property was used as an Amoco gas station. Due to the potential for environmental contamination from underground fuel storage tanks used by the gas station, the recorded deed selling the property includes a restrictive covenant that requires the property to be covered with an engineered barrier consisting of a concrete or asphalt surface at all times. In order to fully comply with the deed restrictions, the applicant has proposed extending the existing pavement areas up to the edge of the existing property lines with no setback and no perimeter landscaping. Therefore, the applicant has requested several zoning variations regarding parking setbacks, perimeter landscaping yards, and required landscape plantings. It should be noted that the requested variations only involve slight changes from previously approved variations granted in 2004 by Ordinance 2004-07 and in 2018 by Ordinance 2018-16, as detailed below.

Per Section 18.6-2 of the Zoning Code, parking spaces are not allowed to be located within the 30-foot front yard required along Randall Road and Algonquin Road. As part of the original approvals to allow construction the Bank of America building, variations granted in 2004 reduced the parking setbacks to 22 feet along Randall Road and 19 feet along Algonquin Road. In response to McHenry County acquiring portions of the subject property for additional right-of-way to accommodate the widening of Randall Road and Algonquin Road, variations granted in 2018 further reduced the parking setbacks to 4 feet along Randall Road and 2 feet along Algonquin Road. In order to provide the required engineered barrier of concrete or asphalt, the applicant has requested additional variations to reduce the parking setback along Randall Road and Algonquin Road to zero feet from the property line.

Per Section 26.4-2 and Table 26.5 of the Zoning Code, 30-foot-wide perimeter landscaping yards are required along Randall Road and Algonquin Road, and those yards are required to include a berm landscaped with a certain number of overstory trees, understory trees, evergreen trees, large shrubs and medium shrubs per every 100 linear feet of street frontage. Variations granted in 2004 reduced the perimeter landscaping yards to 22 feet along Randall Road and 19 feet along Algonquin Road. Variations granted in 2018 further reduced the perimeter landscaping yards to 4 feet along Randall Road and 2 feet along Algonquin Road and eliminated most of the required landscape plantings. In order to provide the required engineered barrier of concrete or asphalt, the applicant has requested additional variations to reduce the perimeter landscaping yards along Randall Road and Algonquin Road to zero feet from the property line, and to eliminate any remaining landscape planting requirements.



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Per Section 26.4-6 and Table 26.6 of the Zoning Code, 10-foot-wide perimeter landscaping yards are required along the rear lot line to the north and the side lot line to the east, and those yards are required to include a certain number of trees and shrubs. Variations granted in 2004 reduced the rear and side perimeter landscaping yards from 10 feet to zero feet. Since the existing pavement already extends up to the rear and side lot lines with no setback, the applicant has requested additional variations to eliminate the required landscape plantings of trees and shrubs. Village staff reviewed the requested conditional use and variations according to the standards listed in the Zoning Code. In general, staff found that the requests meet all seven standards for conditional uses and meet all nine standards for variations, subject to compliance with the following conditions:

1. The redesigned drive-through layout will result in the site entrance driveway being moved from the middle of the eastern property line to the far northeastern corner of the property. Therefore, the applicant must obtain a permanent easement from the owner of the adjacent property to the east to allow construction of the new entrance driveway shown on the submitted plans and to allow access to the driveway by the public.
2. The submitted plans were reviewed for code compliance by the Village Engineer, and the Village provided the applicant with a list of comments. The applicant has had the plans revised to comply with the Village's review comments, and staff finds that there are only minor details remaining that will need to be resolved before a site development permit can be issued. Therefore, staff recommends a condition that final engineering details must be submitted to the Village and shall be subject to final approval by the Village Engineer.
3. The submitted plans call for staining portions of the existing brick exterior of the building and covering other portions of the existing brick with new engineered cladding to match the corporate colors and branding for Consumers Credit Union. Therefore, to ensure that the revised exterior of the building does not alter the character of the area, staff recommends a condition requiring the exterior building elevations to include a minimum of 75 percent brick, stone, or other masonry material in compliance with Section 24.16 of the Municipal Code.
4. Even though the deed restrictions requiring an engineered barrier remain in full force and effect, the IEPA has issued a "No Further Remediation Letter" indicating that no further corrective actions are required on the property for the protection of human health and safety. The deed restrictions may only be waived in writing by the parent company of Amoco Oil Company, but there is a potential that they may be waived in the future. Therefore, staff recommends a condition requiring unused pavement areas (two diagonal striped areas shown on the plans along the western lot line) to be landscaped in the future if the restrictive covenants are ever formally waived.
5. The plans meet the parking lot landscape requirements in Section 26.10-3 of the Zoning Code by providing raised planters on top of the engineered barrier, but specific plant types are not listed. Therefore, to ensure that the landscaping meets the intent of the code, staff recommends a condition that live plantings must be maintained in the raised planters subject to review and approval by the Director of Community Development.



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The Planning & Zoning Commission conducted a public hearing on April 15, 2024, to consider the requested conditional use and variations. The Commission recommended approval of the requests by a vote of 6-0, subject to the conditions above.

Staff recommends a motion to approve an ordinance granting a conditional use and variations for Consumers Credit Union at 2450 W. Algonquin Road.

Trustee Huckins questioned ownership of the easement. Director Svalenka stated that the North-South access road is a private access easement owned by U-Haul.

President Bogdanowski asked if the property has already been sold. The applicant stated that the sale is pending approval of the ordinance granting conditional use and variations.

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

Public Works

Request to Reject all Bids for Well 14 Roof and Gutter and Well 12 Siding Replacement Project

Presented by Public Works Director Ryan McDillon

Village staff released a Request for Proposal (RFP) for the Well 14 Roof and Gutter and Well 12 Siding Replacement Project on January 6, 2024. The RFP invitation was posted on the Village's website, published in the Northwest Herald, and sent to fifty-three separate vendors. Public Works received and opened four sealed responses on March 20, 2024.

Top Roofing supplied the low bid of \$78,000.00; however, Top Roofing requested to withdraw their bid after realizing they had failed to review additional questions and answers posted to the informational portal concerning specifications. They stated that with the additional costs, they can no longer complete the job. The informational portal is provided to all registered plan holders and is intended to ensure that all interested parties are supplied the same information to promote a fair and equitable bid process and also provides all interested contractors the most up-to-date data to allow for proper pricing.

The budgeted amount for this project was \$75,000.00, which did not anticipate the additional specifications identified during the online Q&A. While the remaining bids are certainly higher, staff believes they are an accurate reflection of the anticipated costs of the project based on the additional information included in the portal. C3 Construction held the next lowest bid at \$91,777.00.

In this situation, the Village could attempt to force Top Roofing to adhere to their bid amount or the Village could hire the next lowest contractor and charge back the difference to Top Roofing. Unfortunately, there is a high likelihood that Top Roofing would legally contest either solution. The potential litigation costs outweigh the savings the Village may receive.



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Instead, Staff requests the Board reject all bids, which would allow for negotiation with the second lowest bidder, C3 Construction, in the hopes of securing the RFP pricing under the same terms and conditions. Staff would then return to the Board at a future meeting to consider that agreement.

Financial Impact

The low bid was \$78,000.00, which is \$3,000.00 over the FY24 budgeted amount of \$75,000.00 for this project. The next lowest bid was \$91,777.00, which is \$16,777.00 over the FY24 budget and \$13,777 over the low bid.

Staff recommends a motion to reject all bids for the Well 14 Roof and Gutter and Well 12 Siding Replacement Project, and enter into negotiations with C3 Construction on an agreement that stipulates the same terms and conditions within the original RFP and Q&A.

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

Request to Approve a Contract with CMT, Inc. for Engineering Services for the Roof Rehabilitation at 8399 Pyott Rd.

Presented by Public Works Director Ryan McDillon

Staff is seeking Board approval of an agreement with Crawford, Murphy & Tilly, Inc. (CMT) for preliminary and design phase services for the roof rehabilitation at 8399 Pyott Road.

The Fiscal Year 2024 budget includes funds for the replacement of the existing roof at the 8399 Pyott Maintenance Hangar. The roof is original to the building that dates back to at least the 1970s. The building houses an aircraft maintenance business, which has leased the property for several decades. Aside from workers present on a daily basis, up to a dozen aircraft are stored underneath the roof while they are being repaired. Unfortunately, the roof has had small leaks requiring frequent repairs by staff and outside contractors. The project was originally budgeted in 2023 but was delayed until 2024 while IDOT Division of Aeronautics conducted their review of the project.

With the state now prepared to move forward, the first step in the Village's process is to approve the IDOT agreement for consultant services. This work includes both preliminary and design phase services to be performed by the Airport Engineer, Crawford, Murphy & Tilly, Inc. (CMT). It also includes planning and special services that may be required. Upon conclusion of the design, the project will be bid with construction planned prior to the end of the year.

Financial Impact

At the time this project was initially budgeted in FY23, staff was under the impression that no federal or state funding would be provided. The estimated project cost of \$205,000.00 was budgeted in its entirety under Capital Improvements out of the Airport Operating and Maintenance Fund. The state has now confirmed that this project will be grant-eligible, with the funding split 90% federal, 5% state, and 5% local. The Village's total cost is expected to be \$10,250.00, for a total savings of \$194,750.00.



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However, since this is a locally let project, the Village must cover the total project costs and then receive reimbursement. The first expense associated with the project will be for engineering services, not to exceed \$20,000.00. This includes \$14,600.00 for the preliminary design and design phase and \$4,500.00 for planning and special services. While professional services were not separately budgeted for this project, there are sufficient funds available from the savings within the Capital Improvements line item.

Additional funds will be required for construction phase engineering services, which are not included in this agreement; however, those too will be grant-eligible and covered by the project's overall savings.

Staff recommends a motion to approve the Standard Agreement with Crawford, Murphy & Tilly Inc., for Consultant Services at Illinois Airports for Architectural/Engineering (A/E), Planning and Special Services, in an amount not to exceed \$20,000.00.

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

Parks & Recreation

Request to Approve Selection of NuToys as the Village's Park and Playground Services Provider

Presented by Parks & Recreation Director Randy Splitt

To assist with the 2024 playground replacement projects and the playgrounds tentatively scheduled for replacement in 2025, the Parks and Recreation Department issued a Request for Qualifications (RFQ) for a multi-year agreement for general Parks and Playground services. The department is identifying a new approach to selecting a firm to provide professional services related to planning, improving, and creativity for our parks. The intent is for the selected firm to assist the staff with the following services:

- Playground equipment replacements
- Park and playground equipment planning with improvement recommendations
- Equipment design
- Construction/installation services (including removal and disposal of replaced equipment)
- Grant assistance and general assistance with project budgeting for future fiscal years

On Monday, January 22, 2024, Village Staff released a Request for Qualifications (RFQ) for the project to the Village's Website, a public notice was published in the Northwest Herald, and Village Staff contacted four vendors to notify them of this opportunity. On March 4, 2024, the Village received 7 responses. On the basis of the evaluations, staff developed a short list of the most qualified firms to provide the services outlined in the RFQ and invited 3 firms for interviews. The interview process allowed the 3 firms the opportunity to give a short presentation related to their RFQ response. They also informed staff of the process involved with changing a conceptual design plan, provided information on their internal grant opportunities, and discussed cooperative purchasing programs that they are involved with, which might offer the Village discounted equipment costs.



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Through this RFQ process, it was determined that NuToys Leisure Products, Inc. (“NuToys”) provides the best overall professional services and turnkey operation to assist the Village’s Parks and Recreation Department. NuToys provided an extensive list of communities in the surrounding counties that illustrate their products and services. The interview process allowed staff to learn firsthand of their approach to the RFQ and understand their process for developing their conceptual plans. Their goal was to bring a new look to the parks with updated equipment that meets an all-inclusive approach for the community. Their conceptual plans align within the Village’s budget and their references were highly encouraging. In addition, NuToys facilitated the Playground Equipment Replacement at Ford School Park in 2018 and Village staff were pleased with their services during that replacement project.

Financial Impact

NuToys provides project planning assistance that includes site visits, industry knowledge, conceptual ideas, and facilitates projects as part of their playground services at no direct cost to the Village. NuToys is an exclusive local representative for Landscape Structures, who then compensates NuToys for sales of a completed project. The Village would contract directly with Landscape Structures for playground equipment as designed by NuToys for each upcoming project.

Staff recommends a motion to select NuToys Leisure Products, Inc. as an exclusive local representative for Landscape Structures to perform professional services related to parks and playground services.

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

Board of Trustees

None.

President

President Bogdanowski announced that Arbor Day, Building Safety Month, and Mental Health Month proclamations will take place at Thursday’s Board of Trustees meeting.

Adjournment

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

There being no further business to discuss, the Committee of the Whole meeting was adjourned at 7:53 pm.

Submitted by,

A handwritten signature in black ink that reads "Shannon DuBeau".

Shannon DuBeau
Village Clerk

Committee of the Whole Meeting
April 23, 2024



Village of Lake in the Hills

600 Harvest Gate, Lake in the Hills, Illinois 60156

BOARD OF TRUSTEES MEETING

APRIL 25, 2024

Call to Order

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

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

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

Also present were Village Administrator Shannon Andrews, Assistant Village Administrator Trevor Bosack, Chief of Police Mary Frake, Finance Director Pete Stefan, Public Works Director Ryan McDillon, Director of Community Development John Svalenka, Parks and Recreation Director Randy Splitt, Deputy Chief of Support Services Matt Mannino, Village Attorney Brad Stewart, and Village Clerk Shannon DuBeau.

The Pledge of Allegiance was led by Trustee Huckins.

Public Comment

None.

Consent Agenda Items moved forward from the April 11, 2024 Board of Trustees Meeting

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 March 26, 2024, Committee of the Whole meeting.
- B. Motion to accept and place on file the minutes of the March 28, 2024, Village Board meeting.
- C. Motion to approve the License Agreement with Boy Scouts of America, Troop #369, under American Legion Post #1231 as its Charter Organization.
- D. Motion to approve the Village support requests from the People for Parks Foundation of Lake in the Hills for the May 26, 2024, event.
- E. Motion to award a Contract to Geske & Sons for the 2024 MFT Road Resurfacing Road Project in an amount not to exceed \$1,079,376.78.



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- F. Motion to approve the IDOT Resolution for Improvement Under the Illinois Highway Code to appropriate \$1,079,376.78 of MFT Funds for the 2024 Resurfacing Program.
- G. Motion to approve Baxter & Woodman's Task Order 2024-6 for 2024 MFT Construction Services in an amount not to exceed \$79,856.00.
- H. Motion to approve the IDOT Resolution for Improvement and Engineering Services Agreement to appropriate \$79,856.00 of MFT Funds for the 2024 Resurfacing Program.
- I. Motion to approve Baxter & Woodman's Task Order 2024-04 for 2025 MFT Design Engineering Services in an amount not to exceed \$30,000.00.
- J. Motion to approve the IDOT Resolution for Improvement and Engineering Services Agreement to appropriate \$30,000.00 of MFT Funds for the 2025 MFT Design Engineering.
- K. Motion to approve Baxter & Woodman's Task Order 2024-05 for Design Engineering Services for the Albrecht Road Resurfacing Project in an amount not to exceed \$27,000.00.
- L. Motion to approve the IDOT Resolution for Improvement and Engineering Services Agreement to appropriate \$27,000.00 of Rebuild Illinois Bond Proceeds within the MFT Fund for the design engineering of the Albrecht Road Resurfacing Project.
- M. Motion to pass Ordinance No. 2024- ____, An Ordinance Approving Piers at Nockels Park.
- N. Motion to accept the Bid and award a Contract to Cube Docks for the Nockels Park Pier Replacement project at a cost not to exceed \$48,500.00.
- O. Motion to pass Ordinance No. 2024- ____, An Ordinance Authorizing the Approval of a Ground Lease between the Village of Lake in the Hills and Todd Ogino for PAP14.

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

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 April 9, 2024, Committee of the Whole meeting.



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- B. Motion to approve the Access Easement Agreement between Costco Wholesale Corporation and the Village of Lake in the Hills, conditioned on the receipt of the other parties' signature.
- C. Motion to pass Ordinance No. 2024- ____, An Ordinance Granting a Conditional Use and Variations for Consumers Credit Union at 2450 W. Algonquin Road.
- D. Motion to reject all Bids for the Well 14 Roof and Gutter and Well 12 Siding Replacement project, and enter into negotiations with C3 Construction on an agreement which stipulates the same terms and conditions within the original RFP and Q&A.
- E. Motion to approve the Standard Agreement with Crawford, Murphy & Tilly Inc., for Consultant Services at Illinois Airports for Architectural/ Engineering (A/E), Planning and Special Services in an amount not to exceed \$20,000.00.
- F. Motion to select NuToys Leisure Products, Inc., as an exclusive local representative for Landscape Structures, to perform professional services related to parks and playground services.

Trustee Harlfinger made a motion to remove item D.

Motion to approve the Consent Agenda items A-C and E-F was made by Trustee Huckins and seconded by Trustee Anderson. 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 April 12, 2024, Manual Schedule of Bills for FY23 total of all funds \$12,332.23 was made by Trustee Harlfinger and seconded by Trustee Murphy. On roll call vote, Trustees Bojarski, Murphy, Huckins, Harlfinger, Anderson, and Dustin voted Aye. No Nays. Motion carried.

Motion to approve the April 12, 2024, Manual Schedule of Bills for FY24 total of all funds \$186,665.37 was made by Trustee Harlfinger and seconded by Trustee Huckins. On roll call vote, Trustees Dustin, Huckins, Bojarski, Anderson, Murphy, and Harlfinger voted Aye. No Nays. Motion carried.

Motion to approve the April 26, 2024, Schedule of Bills total of all funds \$257,259.69 was made by Trustee Harlfinger and seconded by Trustee Huckins. On roll call vote, Trustees Anderson, Bojarski, Murphy, Huckins, Harlfinger, and Dustin voted Aye. No Nays. Motion carried.

Motion to approve the March 2024 Manual Bills total of all funds \$1,007,311.49 was made by Trustee Harlfinger and seconded by Trustee Huckins. On roll call vote, Trustees Murphy, Dustin, Huckins, Bojarski, Anderson, and Harlfinger voted Aye. No Nays. Motion carried.



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APRIL 25, 2024

Village Administrator and Department Head Reports

Director Svalenka announced that the Algonquin/Lake in the Hills Chamber of Commerce will be hosting a ribbon cutting ceremony for Lash Out Spa at their 9243 S Illinois Rt 31 location on Thursday, May 2nd at 5:00 pm.

Director Svalenka also noted that the Comprehensive Plan's Open House had low attendance, likely due to poor weather. In order to obtain more feedback from residents, an online version is being planned.

Board of Trustee Reports

None.

Village President Reports

Motion to approve the Appointment of Deputy Chief Mannino to the position of Chief of Police effective July 11, 2024, to December 31, 2024, was made by Trustee Bojarski and seconded by Trustee Huckins.

Trustee Harlfinger wished Deputy Chief Mannino luck with the new position.

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

President Bogdanowski noted that July 12th will be Deputy Chief Mannino's first day as Chief of Police.

Unfinished Business

- D. Motion to reject all Bids for the Well 14 Roof and Gutter and Well 12 Siding Replacement project and enter into negotiations with C3 Construction on an agreement which stipulates the same terms and conditions within the original RFP and Q&A was made by Trustee Huckins and seconded by Trustee Anderson.

Trustee Harlfinger recused himself.

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

New Business

None.

Closed Session

Motion to enter into Closed Session to discuss Approval/Semi-Annual Review of Closed Session Minutes (5 ILCS 120/2(c)(21)) was made by Trustee Harlfinger and seconded by Trustee Huckins. On roll call vote, Trustees Anderson, Bojarski, Murphy, Huckins, Dustin, and Harlfinger 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

APRIL 25, 2024

Return from Closed Session

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

Motion to continue to hold the previously approved Closed Session minutes of December 9, 2021, release the previously approved Closed Session minutes of February 24, 2022, and to approve and hold the Closed Session minutes of October 12, 2023, was made by Trustee Harlfinger and seconded by Trustee Huckins. On roll call vote, Trustees Anderson, Bojarski, Murphy, Dustin, Huckins, and Harlfinger voted Aye. No Nays. Motion carried.

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 meeting of the Lake in the Hills Board of Trustees was adjourned at 7:47 pm.

Submitted by,

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

Shannon DuBeau
Village Clerk

DRAFT



05102024 Schedule of Bills

Invoice Due Date Range 05/10/24 - 05/10/24

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 11.08 - A/R Special Cash Advance											
228 - COSTCO WHOLESALE CORPORATION	04172024-VH	PO Payment - Snacks for Biometrics Screening	Open		04/17/2024	05/10/2024	05/10/2024			1.19	
									Account 11.08 - A/R Special Cash Advance Totals	Invoice Transactions 1	\$1.19
Account 15.04 - Inventory Fuel Inventory											
6715 - AL WARREN OIL CO INC	W1642908	2024 Fleet Fuel - (Unleaded & Diesel) - 1/1/2024-4/11/2024	Open		04/04/2024	05/10/2024	05/10/2024			6,323.10	
									Account 15.04 - Inventory Fuel Inventory Totals	Invoice Transactions 1	\$6,323.10
Account 15.08 - Inventory Vehicle Parts Inventory											
127 - AUTO TECH CENTERS INC	INV106407	Vehicle #40 - Four Tires	Open		04/19/2024	05/10/2024	05/10/2024			658.24	
3086 - BULLVALLEY FORD	5003573	Squad Car Blower Motor	Open		04/09/2024	05/10/2024	05/10/2024			103.85	
3086 - BULLVALLEY FORD	5003593	Squad #140 - Cooling Fans	Open		04/11/2024	05/10/2024	05/10/2024			207.00	
3086 - BULLVALLEY FORD	5003385	Vehicle #34 - Door Check Assembly	Open		03/29/2024	05/10/2024	05/10/2024			21.18	
3086 - BULLVALLEY FORD	5003643	CREDIT - Wrong Parts	Open		04/15/2024	05/10/2024	05/10/2024			(137.98)	
3086 - BULLVALLEY FORD	5003630	Squad #164 - EVAP Valve	Open		04/12/2024	05/10/2024	05/10/2024			46.23	
3086 - BULLVALLEY FORD	5003641	Squad #140 - Coolant Tank	Open		04/15/2024	05/10/2024	05/10/2024			105.44	
3086 - BULLVALLEY FORD	5003642	Squad Car Brake Pads	Open		04/15/2024	05/10/2024	05/10/2024			298.44	
6611 - CASSIDY TIRE & SERVICE	925004880	F-450 Tires for Stock	Open		04/12/2024	05/10/2024	05/10/2024			1,723.12	
10744 - KUNES COUNTRY C OF WOODSTOCK INC	25822	Vehicle #145 - Sway Bar Links	Open		04/11/2024	05/10/2024	05/10/2024			168.34	
10744 - KUNES COUNTRY C OF WOODSTOCK INC	25478	CREDIT - Core Part Returned	Open		03/06/2024	05/10/2024	05/10/2024			(50.00)	
2685 - O'REILLY AUTO PARTS	3416-268481	Equipment #29 - Air Filters	Open		04/16/2024	05/10/2024	05/10/2024			69.39	
2685 - O'REILLY AUTO PARTS	3416-268491	CREDIT - Returned Part from Inv 3416-267266	Open		04/16/2024	05/10/2024	05/10/2024			(119.34)	
2685 - O'REILLY AUTO PARTS	3416-266561	Vehicle #58 - Oil Filter	Open		03/18/2024	05/10/2024	05/10/2024			24.79	
									Account 15.08 - Inventory Vehicle Parts Inventory Totals	Invoice Transactions 14	\$3,118.70
Account 16.04 - Prepaid Items Prepaid Items											
6699 - ILLINOIS DEPT OF AGRICULTURE	30873	Applicator License - 3 Years -Matthew Albrecht	Open		03/06/2024	05/10/2024	05/10/2024			60.00	
									Account 16.04 - Prepaid Items Prepaid Items Totals	Invoice Transactions 1	\$60.00



05102024 Schedule of Bills

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Account 24.04.38 - EA Escrow Indian Trail-Shoreline Armor LLC											
Shoreline Armor LLC	04262024	Escrow Refund for LITH Sanitary District Seawall Project	Open		04/26/2024	05/10/2024	05/10/2024			2,000.00	
									Account 24.04.38 - EA Escrow Indian Trail-Shoreline Armor LLC Totals	Invoice Transactions 1	<u>\$2,000.00</u>
Department 12 - Village Administration											
Division 00 - Non-Division											
Account 60.24 - Professional Other Professional											
228 - COSTCO WHOLESALE CORPORATION	04172024-VH	PO Payment - Snacks for Biometrics Screening	Open		04/17/2024	05/10/2024	05/10/2024			68.21	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1	<u>\$68.21</u>
Account 72.04 - Operating Supplies Operating Supplies											
11012 - GARVEY'S OFFICE PRODUCTS	PINV2562571	Employee Anniversary Frames	Open		04/26/2024	05/10/2024	05/10/2024			23.95	
4377 - HINCKLEY SPRINGS	7888803042124	Water Delivery - VH & PD 03-28-24 & 04-11-24	Open		04/21/2024	05/10/2024	05/10/2024			80.41	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 2	<u>\$104.36</u>
									Division 00 - Non-Division Totals	Invoice Transactions 3	<u>\$172.57</u>
									Department 12 - Village Administration Totals	Invoice Transactions 3	<u>\$172.57</u>
Department 14 - Community Development											
Division 00 - Non-Division											
Account 60.24 - Professional Other Professional											
9723 - B & F CONSTRUCTION CODE SERVICES IN	64345	Plan Review 1 for Airport Solar Project	Open		04/12/2024	05/10/2024	05/10/2024			2,800.00	
11156 - TESKA ASSOCIATES INC	14113	Comprehensive Plan Update & Consultant Costs	Open		03/28/2024	05/10/2024	* 05/10/2024			4,800.00	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 2	<u>\$7,600.00</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
10977 - BOOT BARN HOLDINGS	INV00346405	Protection Boots for Building Commissioner	Open		03/05/2024	05/10/2024	05/10/2024			169.99	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 1	<u>\$169.99</u>
									Division 00 - Non-Division Totals	Invoice Transactions 3	<u>\$7,769.99</u>
									Department 14 - Community Development Totals	Invoice Transactions 3	<u>\$7,769.99</u>



05102024 Schedule of Bills

Invoice Due Date Range 05/10/24 - 05/10/24

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 60.24 - Professional Other Professional											
4707 - LAUTERBACH & AMEN LLP	89815	50% of Police Pension Tax Levy Actuarial Valuation for Dec 31,23	Open		04/12/2024	05/10/2024	05/10/2024			1,500.00	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1	<u>1,500.00</u>
Account 71.04 - Office Supplies Office Supplies											
11012 - GARVEY'S OFFICE PRODUCTS	PINV2559352	Binders, Post It Notes & Paper Clip Holder	Open		04/18/2024	05/10/2024	05/10/2024			24.22	
									Account 71.04 - Office Supplies Office Supplies Totals	Invoice Transactions 1	<u>24.22</u>
Account 72.04 - Operating Supplies Operating Supplies											
228 - COSTCO WHOLESALE CORPORATION	04232024-VH	PO Payment - Paper Towels, Coffee & Sponges	Open		04/23/2024	05/10/2024	05/10/2024			93.76	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 1	<u>93.76</u>
									Division 00 - Non-Division Totals	Invoice Transactions 3	<u>\$1,617.98</u>
									Department 16 - Finance Totals	Invoice Transactions 3	<u>\$1,617.98</u>
Department 20 - Police											
Division 10 - Administration											
Account 51.20 - Taxes & Benefits Health & Life Insurance											
890 - VILLAGE OF LAKE IN THE HILLS	2024-05-PSEBA	PSEBA Benefits - Lira Mar-May & Hughes May	Paid by EFT # 6041		05/01/2024	05/10/2024	05/10/2024		05/10/2024	8,926.94	
									Account 51.20 - Taxes & Benefits Health & Life Insurance Totals	Invoice Transactions 1	<u>\$8,926.94</u>
Account 52.16 - Prof Devel Travel											
2233 - BLECHSCHMIDT, SUSAN M	04152024	PD-Mileage, Travel / Meetings, Training	Open		04/15/2024	05/10/2024	05/10/2024			13.50	
									Account 52.16 - Prof Devel Travel Totals	Invoice Transactions 1	<u>13.50</u>
Account 52.20 - Prof Devel Community Affairs											
228 - COSTCO WHOLESALE CORPORATION	04182024-PD	PO Payment - PD - Public Safety Telecommunicators Week	Open		04/18/2024	05/10/2024	05/10/2024			21.98	
453 - GALLS LLC	027658706	PD-Nameplate / Frake Shadowbox	Open		04/15/2024	05/10/2024	05/10/2024			13.24	
									Account 52.20 - Prof Devel Community Affairs Totals	Invoice Transactions 2	<u>\$35.22</u>
Account 61.16 - Maintenance Equipment											
1228 - KONICA MINOLTA BUSINESS SOLUTIONS	293280426	PD-Copier Maintenance Patrol - 03/18 - 04/17/2024	Open		04/17/2024	05/10/2024	05/10/2024			219.70	
									Account 61.16 - Maintenance Equipment Totals	Invoice Transactions 1	<u>\$219.70</u>



05102024 Schedule of Bills

Invoice Due Date Range 05/10/24 - 05/10/24

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 63.12 - CS Printing & Copying											
199 - AMERICAN BUSINESS FORMS INC	INV07369290	PD-Business Cards / Fisher, Coduto	Open		04/18/2024	05/10/2024	05/10/2024			45.50	
									Account 63.12 - CS Printing & Copying Totals	Invoice Transactions 1	<u>45.50</u>
Account 72.04 - Operating Supplies Operating Supplies											
4377 - HINCKLEY SPRINGS	7888803042124	Water Delivery - VH & PD 03-28-24 & 04-11-24	Open		04/21/2024	05/10/2024	05/10/2024			215.23	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 1	<u>215.23</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
10588 - ARTISTIC ENGRAVING	22880	PD-Shirt Badges x5, Wallet Badges, Cap Badges, Frake Ret Wallet	Open		04/12/2024	05/10/2024	05/10/2024			1,762.94	
122 - RAY O'HERRON COMPANY INC	2339073	PD-Gold Hat Bands, Buttons / Sgt Peaked Caps	Open		04/25/2024	05/10/2024	05/10/2024			57.56	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 2	<u>\$1,820.50</u>
									Division 10 - Administration Totals	Invoice Transactions 9	<u>\$11,276.59</u>
Division 20 - Patrol											
Account 52.04 - Prof Devel Conference/ School/ Training											
356 - NORTH EAST MULTI-REGIONAL TRAINING	350908	PD-Evidence-Based Interviews & Interrogations Reg / Wrobel	Open		04/11/2024	05/10/2024	05/10/2024			375.00	
356 - NORTH EAST MULTI-REGIONAL TRAINING	351598	PD-Laws of Arrest, Search, & Seizure Reg / Stachnik, Nieves	Open		04/17/2024	05/10/2024	05/10/2024			100.00	
									Account 52.04 - Prof Devel Conference/ School/ Training Totals	Invoice Transactions 2	<u>475.00</u>
Account 52.16 - Prof Devel Travel											
691 - CARSON, ADAM W	04192024	PD-Mileage - LAP GRANT - Franklin Park PD	Open		04/19/2024	05/10/2024	05/10/2024			112.56	
10869 - WROBEL, JAKUB	04252024	PD-Per Diem / Evidence-Based Interviews, St Charles	Open		04/25/2024	05/10/2024	05/10/2024			43.70	
									Account 52.16 - Prof Devel Travel Totals	Invoice Transactions 2	<u>156.26</u>
Account 60.24 - Professional Other Professional											
6739 - MEGA CLEANERS	39739E	PD-Flags x3	Open		02/27/2024	05/10/2024	05/10/2024			126.00	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1	<u>126.00</u>



05102024 Schedule of Bills

Invoice Due Date Range 05/10/24 - 05/10/24

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 61.28 - Maintenance Vehicles											
11094 - RIDLER WINDOW TINTING, LLC	04102024	PD-Tint Windows / New Squads	Open		04/10/2024	05/10/2024	05/10/2024			330.00	
									Account 61.28 - Maintenance Vehicles Totals	Invoice Transactions 1	<u>\$330.00</u>
Account 70.28 - Supplies & Parts Vehicles											
3086 - BULLVALLEY FORD	5003741	Vehicle # 161 - Exhaust Gasket	Open		04/22/2024	05/10/2024	05/10/2024			10.78	
2685 - O'REILLY AUTO PARTS	3416-268950	Vehicle #161 - Vehicle Exhaust Sealer	Open		04/23/2024	05/10/2024	05/10/2024			11.99	
									Account 70.28 - Supplies & Parts Vehicles Totals	Invoice Transactions 2	<u>\$22.77</u>
Account 72.04 - Operating Supplies Operating Supplies											
11095 - MOTOROLA SOLUTIONS INC	8281849703	PD-Body Worn Camera	Open		03/20/2024	05/10/2024	05/10/2024			1,370.00	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 1	<u>\$1,370.00</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
453 - GALLS LLC	027629518	PD-Undervest Shirts, Handcuff Pouch, Badge Holder / Parquette	Open		04/11/2024	05/10/2024	05/10/2024			318.82	
453 - GALLS LLC	027641280	PD-Uniform LS Shirt / Coduto	Open		04/12/2024	05/10/2024	05/10/2024			148.38	
6739 - MEGA CLEANERS	39239E	PD-Alterations-Shirt / Howen	Open		01/03/2024	05/10/2024	05/10/2024			18.95	
6739 - MEGA CLEANERS	39371E	PD-Patches x18 / Bogojeski	Open		01/16/2024	05/10/2024	05/10/2024			164.00	
6739 - MEGA CLEANERS	39480E	PD-Alterations-Vest / Bogojeski	Open		01/30/2024	05/10/2024	05/10/2024			25.00	
6739 - MEGA CLEANERS	39722	PD-Alterations-Pants / A. Mannino	Open		02/24/2024	05/10/2024	05/10/2024			6.95	
122 - RAY O'HERRON COMPANY INC	2335925	PD-Uniform Shirt, Pants, Pistol Taco / Barham	Open		04/10/2024	05/10/2024	05/10/2024			63.84	
122 - RAY O'HERRON COMPANY INC	2337301	PD-Initial Issue-Uniform Shirts, Name Bar/ Fisher	Open		04/17/2024	05/10/2024	05/10/2024			173.36	
122 - RAY O'HERRON COMPANY INC	2338117	PD-Initial /Hat Band, Baton Holder, Radio Case, Shoes /Bogojeski	Open		04/20/2024	05/10/2024	05/10/2024			229.74	
312 - STREICHERS INC	I1693462	PD-Initial Issue - Holster / Fisher	Open		04/11/2024	05/10/2024	05/10/2024			146.99	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 10	<u>\$1,296.03</u>
									Division 20 - Patrol Totals	Invoice Transactions 19	<u>\$3,776.06</u>



05102024 Schedule of Bills

Invoice Due Date Range 05/10/24 - 05/10/24

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 22 - Support Services											
Account 52.04 - Prof Devel Conference/ School/ Training											
11183 - Personal Performance Empowerment	271	PD-EMDR Consultation Sessions x10	Open		04/05/2024	05/10/2024	05/10/2024			400.00	
									Account 52.04 - Prof Devel Conference/ School/ Training Totals	Invoice Transactions 1	<u>\$400.00</u>
Account 52.16 - Prof Devel Travel											
2233 - BLECHSCHMIDT, SUSAN M	04152024	PD-Mileage, Travel / Meetings, Training	Open		04/15/2024	05/10/2024	05/10/2024			129.31	
1286 - RECCHIA, JAMES	04152024	PD-Per Diem / Financial Wellness for LE, Bensenville	Open		04/15/2024	05/10/2024	05/10/2024			21.36	
									Account 52.16 - Prof Devel Travel Totals	Invoice Transactions 2	<u>\$150.67</u>
Account 72.04 - Operating Supplies Operating Supplies											
11177 - ARROWHEAD FORENSICS	167270	PD-Investigation Collection Supplies	Open		02/16/2024	05/10/2024	05/10/2024			713.03	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 1	<u>\$713.03</u>
									Division 22 - Support Services Totals	Invoice Transactions 4	<u>\$1,263.70</u>
									Department 20 - Police Totals	Invoice Transactions 32	<u>\$16,316.35</u>
Department 30 - Public Works											
Division 10 - Administration											
Account 52.16 - Prof Devel Travel											
1281 - MCDILLON,RYAN M	04182024-RM	ISAWWA Conference - RM - Travel Expense	Open		04/18/2024	05/10/2024	05/10/2024			59.06	
									Account 52.16 - Prof Devel Travel Totals	Invoice Transactions 1	<u>\$59.06</u>
Account 63.08 - CS Publishing & Advertising											
583 - SHAW MEDIA GROUP INC	2151156	Competitive Bid Public Notice - Streets	Open		04/15/2024	05/10/2024	05/10/2024			128.06	
									Account 63.08 - CS Publishing & Advertising Totals	Invoice Transactions 1	<u>\$128.06</u>
Account 72.04 - Operating Supplies Operating Supplies											
159 - LOWE'S COMPANIES INC	041224-81655	Plants / Fertilizer	Open		04/12/2024	05/10/2024	05/10/2024			7.59	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 1	<u>\$7.59</u>
									Division 10 - Administration Totals	Invoice Transactions 3	<u>\$194.71</u>
Division 30 - Streets											
Account 52.04 - Prof Devel Conference/ School/ Training											
6699 - ILLINOIS DEPT OF AGRICULTURE	30873	Applicator License - 3 Years -Matthew Albrecht	Open		03/06/2024	05/10/2024	05/10/2024			30.00	
									Account 52.04 - Prof Devel Conference/ School/ Training Totals	Invoice Transactions 1	<u>\$30.00</u>
Account 61.12 - Maintenance Infrastructure											
545 - VILLAGE OF LAKE IN THE HILLS	2024-00000007	SSA24 Detention Basin Maintenance	Open		04/11/2024	05/10/2024	05/10/2024			93.00	
									Account 61.12 - Maintenance Infrastructure Totals	Invoice Transactions 1	<u>\$93.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 30 - Public Works											
Division 30 - Streets											
Account 70.16 - Supplies & Parts Equipment											
5189 - C & L SERVICE & SUPPLY CO INC	117713	Stihl Backpack Blower - Air Filter	Open		04/17/2024	05/10/2024	05/10/2024			13.64	
									Account 70.16 - Supplies & Parts Equipment Totals	Invoice Transactions 1	<u>\$13.64</u>
Account 72.04 - Operating Supplies Operating Supplies											
9737 - KIMBALL MIDWEST	102093174	PW - Shop Supplies	Open		04/08/2024	05/10/2024	05/10/2024			199.39	
7509 - LIBERTY TOOLS INC	041024120072	Ford Truck Seal Driver	Open		04/10/2024	05/10/2024	05/10/2024			371.45	
159 - LOWE'S COMPANIES INC	041824-01811	Screws for Traffic Study	Open		04/18/2024	05/10/2024	05/10/2024			25.64	
159 - LOWE'S COMPANIES INC	041724-01750	Leaf Rake	Open		04/17/2024	05/10/2024	05/10/2024			22.79	
159 - LOWE'S COMPANIES INC	041624-01736	Board Repair	Open		04/16/2024	05/10/2024	05/10/2024			42.74	
2685 - O'REILLY AUTO PARTS	3416-267907	Vehicle Cleaning Supplies	Open		04/09/2024	05/10/2024	05/10/2024			125.94	
2685 - O'REILLY AUTO PARTS	3416-264140	CREDIT - Inflator Gauge Inv# 3416-264086	Open		02/14/2024	05/10/2024	05/10/2024			(77.99)	
11184 - P&C INDUSTRIAL SUPPLIES, INC	52918	Band-it Tool Blade	Open		03/04/2024	05/10/2024	05/10/2024			60.94	
406 - ZIEGLER'S ACE HARDWARE	43730/L	Propane Tank	Open		04/11/2024	05/10/2024	05/10/2024			20.98	
406 - ZIEGLER'S ACE HARDWARE	43738/L	Cap for Spray Tank	Open		04/15/2024	05/10/2024	05/10/2024			2.39	
406 - ZIEGLER'S ACE HARDWARE	43716/L	Fuse for Truck Lift	Open		04/09/2024	05/10/2024	05/10/2024			5.60	
406 - ZIEGLER'S ACE HARDWARE	43751/L	Boat Repair	Open		04/18/2024	05/10/2024	05/10/2024			58.99	
406 - ZIEGLER'S ACE HARDWARE	43775/L	Sprayer Parts	Open		04/24/2024	05/10/2024	05/10/2024			44.07	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 13	<u>\$902.93</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
10045 - EMERGENT SAFETY SUPPLY	1902796922	Filters for Respirator Masks	Open		04/15/2024	05/10/2024	05/10/2024			689.99	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 1	<u>\$689.99</u>
									Division 30 - Streets Totals	Invoice Transactions 17	<u>\$1,729.56</u>
Division 32 - Public Properties											
Account 61.04 - Maintenance Grounds											
2099 - HOMER INDUSTRIES LLC	S208246	2024 Impact Attenuating Surface - FINAL	Open		04/15/2024	05/10/2024	05/10/2024			8,296.00	
									Account 61.04 - Maintenance Grounds Totals	Invoice Transactions 1	<u>\$8,296.00</u>
Account 61.08 - Maintenance Buildings & Structures											
11161 - ALL TYPES ELEVATORS INC	20140778	Annual Elevator Maintenance & As-Needed Repair Services- Yr 1	Open		04/11/2024	05/10/2024	05/10/2024			767.50	



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Invoice Due Date Range 05/10/24 - 05/10/24

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 61.08 - Maintenance Buildings & Structures											
8319 - H R STEWART	20086	PW Facility Replacement of Radiant Heating Units-FINAL	Open		04/22/2024	05/10/2024	05/10/2024			23,900.00	
									Account 61.08 - Maintenance Buildings & Structures Totals	Invoice Transactions 2	\$24,667.50
Account 63.16 - CS Rentals											
434 - ED'S RENTAL & SALES	415869-2	PD - Ground Breaking Ceremony	Open		04/19/2024	05/10/2024	05/10/2024			35.00	
									Account 63.16 - CS Rentals Totals	Invoice Transactions 1	\$35.00
Account 70.04 - Supplies & Parts Grounds											
259 - CONSERV FS	65172560	Turfce Field Dry - Ballfields	Open		04/19/2024	05/10/2024	05/10/2024			470.00	
									Account 70.04 - Supplies & Parts Grounds Totals	Invoice Transactions 1	\$470.00
Account 70.08 - Supplies & Parts Buildings & Structures											
600 - GRAINGER INDUSTRIAL SUPPLY	9093071893	Plumbing Hardware	Open		04/22/2024	05/10/2024	05/10/2024			20.57	
11185 - JC LICHT LLC	50148349	Village Hall Door Stain Test	Open		04/23/2024	05/10/2024	05/10/2024			52.34	
159 - LOWE'S COMPANIES INC	041024-01400	PW - Caulk for Repair	Open		04/10/2024	05/10/2024	05/10/2024			85.20	
159 - LOWE'S COMPANIES INC	041124-01443	VH - Drinking Fountain Install	Open		04/11/2024	05/10/2024	05/10/2024			30.82	
159 - LOWE'S COMPANIES INC	040524-01191	PW - Access Stones for Pathways	Open		04/05/2024	05/10/2024	05/10/2024			17.80	
159 - LOWE'S COMPANIES INC	040924-01360	PD & Hain House - Ant Control	Open		04/09/2024	05/10/2024	05/10/2024			5.66	
159 - LOWE'S COMPANIES INC	041124-01454	VH - Drinking Fountain Install	Open		04/11/2024	05/10/2024	05/10/2024			19.46	
159 - LOWE'S COMPANIES INC	040924-01372	Splash Pad Drains	Open		04/09/2024	05/10/2024	05/10/2024			160.69	
159 - LOWE'S COMPANIES INC	041124-01452	Splash Pad Drains	Open		04/11/2024	05/10/2024	05/10/2024			116.67	
159 - LOWE'S COMPANIES INC	041124-01440	VH - Drinking Fountain Install	Open		04/11/2024	05/10/2024	05/10/2024			27.15	
159 - LOWE'S COMPANIES INC	041524-01689	PW - Electrical Repair	Open		04/15/2024	05/10/2024	05/10/2024			40.97	
159 - LOWE'S COMPANIES INC	041624-01722	Pickleball Repair	Open		04/16/2024	05/10/2024	05/10/2024			187.73	
159 - LOWE'S COMPANIES INC	041724-01761	Concrete Repairs	Open		04/17/2024	05/10/2024	05/10/2024			52.86	
159 - LOWE'S COMPANIES INC	042324-74568	Sunset Park - Picnic Table Securing	Open		04/23/2024	05/10/2024	05/10/2024			14.71	
527 - MENARDS - CARPENTERSVILLE	21227	Pickleball Court Improvements	Open		04/16/2024	05/10/2024	05/10/2024			89.73	
11030 - MENARDS - CRYSTAL LAKE	10682	Pickleball Fence at Sunset Park	Open		04/05/2024	05/10/2024	05/10/2024			292.70	



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Invoice Due Date Range 05/10/24 - 05/10/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 30 - Public Works											
Division 32 - Public Properties											
Account 70.08 - Supplies & Parts Buildings & Structures											
11172 - MID AMERICAN WATER OF WAUCONDA INC	267432W	Sunset Park Irrigation - Hot Box Cover	Open		02/19/2024	05/10/2024	05/10/2024			4,185.48	
406 - ZIEGLER'S ACE HARDWARE	43701/L	Door Paint / Paint Supplies	Open		04/04/2024	05/10/2024	05/10/2024			69.99	
406 - ZIEGLER'S ACE HARDWARE	43689/L	PD Picture Install	Open		04/02/2024	05/10/2024	05/10/2024			5.58	
406 - ZIEGLER'S ACE HARDWARE	43687/L	Safety Education Center - Picture Install	Open		04/02/2024	05/10/2024	05/10/2024			10.57	
406 - ZIEGLER'S ACE HARDWARE	43761/L	Pickleball Repair	Open		04/22/2024	05/10/2024	05/10/2024			13.99	
406 - ZIEGLER'S ACE HARDWARE	43599/L	Hardware	Open		03/08/2024	05/10/2024	05/10/2024			12.98	
									Account 70.08 - Supplies & Parts Buildings & Structures Totals	Invoice Transactions 22	<u>\$5,513.65</u>
Account 70.16 - Supplies & Parts Equipment											
259 - CONSERV FS	65173069	Pressure Washer Replacement Parts	Open		04/25/2024	05/10/2024	05/10/2024			85.95	
512 - LEROYS LAWN EQUIPMENT INC	33046	Equipment #472 - Oil Filter	Open		04/11/2024	05/10/2024	05/10/2024			11.96	
2685 - O'REILLY AUTO PARTS	3416-268462	Oil Filters	Open		04/16/2024	05/10/2024	05/10/2024			9.92	
8713 - RUSSO POWER EQUIPMENT	SPI20583588	2024 Fest Grounds Core Aerator -FINAL	Open		04/10/2024	05/10/2024	05/10/2024			10,338.00	
									Account 70.16 - Supplies & Parts Equipment Totals	Invoice Transactions 4	<u>\$10,445.83</u>
Account 72.04 - Operating Supplies Operating Supplies											
4926 - FOUNTAIN PEOPLE	0081745-IN	2024 Splash Pad Component Replacement - FINAL	Open		03/26/2024	05/10/2024	05/10/2024			9,869.10	
245 - JC SCHULTZ ENTERPRISES INC	0000541090	Flags	Open		04/08/2024	05/10/2024	05/10/2024			1,305.74	
245 - JC SCHULTZ ENTERPRISES INC	0000541229	Village Flags	Open		04/10/2024	05/10/2024	05/10/2024			513.80	
159 - LOWE'S COMPANIES INC	041224-81655	Plants / Fertilizer	Open		04/12/2024	05/10/2024	05/10/2024			57.42	
159 - LOWE'S COMPANIES INC	040524-01216	Cleaning Supplies / Tool Bag	Open		04/05/2024	05/10/2024	05/10/2024			85.79	
159 - LOWE'S COMPANIES INC	040924-01360	PD & Hain House - Ant Control	Open		04/09/2024	05/10/2024	05/10/2024			18.99	
159 - LOWE'S COMPANIES INC	041824-01804	Supplies for Truck #45	Open		04/18/2024	05/10/2024	05/10/2024			51.11	
159 - LOWE'S COMPANIES INC	041924-01844	PD - Ground Breaking	Open		04/19/2024	05/10/2024	05/10/2024			64.09	
159 - LOWE'S COMPANIES INC	032024-81994	Concrete	Open		03/20/2024	05/10/2024	05/10/2024			28.02	
159 - LOWE'S COMPANIES INC	030624-01017	Saw Blades	Open		03/06/2024	05/10/2024	05/10/2024			43.67	
309 - SHERWIN-WILLIAMS CO	3922-6	Painting Supplies for SEC	Open		04/03/2024	05/10/2024	05/10/2024			66.35	
4790 - TEMPERATURE EQUIPMENT CORPORATION	8054469-00	HVAC Filters	Open		03/27/2024	05/10/2024	05/10/2024			409.56	
406 - ZIEGLER'S ACE HARDWARE	43701/L	Door Paint / Paint Supplies	Open		04/04/2024	05/10/2024	05/10/2024			12.58	



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Invoice Due Date Range 05/10/24 - 05/10/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 30 - Public Works											
Division 32 - Public Properties											
Account 72.04 - Operating Supplies Operating Supplies											
406 - ZIEGLER'S ACE HARDWARE	43743/L	Replacement Tools for Van #44	Open		04/16/2024	05/10/2024	05/10/2024			72.98	
10868 - ZORO TOOLS INC	INV14048691	Hand Soap for Buildings	Open		04/12/2024	05/10/2024	05/10/2024			104.55	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 15	<u>\$12,703.75</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
10045 - EMERGENT SAFETY SUPPLY	1902796922	Filters for Respirator Masks	Open		04/15/2024	05/10/2024	05/10/2024			230.19	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 1	<u>\$230.19</u>
									Division 32 - Public Properties Totals	Invoice Transactions 47	<u>\$62,361.92</u>
									Department 30 - Public Works Totals	Invoice Transactions 67	<u>\$64,286.19</u>
Department 40 - Parks & Recreation											
Division 40 - Parks											
Account 63.16 - CS Rentals											
10951 - FLOODS ROYAL FLUSH INC	I35450	Portable Toilets - Sunset Park	Open		04/23/2024	05/10/2024	05/10/2024			81.25	
10951 - FLOODS ROYAL FLUSH INC	I35451	Portable Toilets - Oak Street	Open		04/23/2024	05/10/2024	05/10/2024			81.25	
									Account 63.16 - CS Rentals Totals	Invoice Transactions 2	<u>\$162.50</u>
Account 72.04 - Operating Supplies Operating Supplies											
6013 - NATIONAL BAND & TAG CO	255693	2024 Fishing Tags	Open		02/22/2024	05/10/2024	05/10/2024			191.89	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 1	<u>\$191.89</u>
									Division 40 - Parks Totals	Invoice Transactions 3	<u>\$354.39</u>
Division 42 - Recreation											
Account 60.24 - Professional Other Professional											
11048 - JC.VEK HOLDINGS LLC DBA LITTLE MEDICAL SCHOOL	CLCO006L	Little Veterinarian School Dog - 03-04-24 to 04-15-24	Open		03/23/2024	05/10/2024	05/10/2024			120.00	
6156 - SKYHAWKS SPORTS ACADEMY INC	56869	Winter Session II - 24 Early Childhood	Open		03/27/2024	05/10/2024	05/10/2024			227.50	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 2	<u>\$347.50</u>
Account 72.04 - Operating Supplies Operating Supplies											
228 - COSTCO WHOLESALE CORPORATION	04162024-VH	PO Payment - Preschool Staff Meeting - Active Shooter Training	Open		04/16/2024	05/10/2024	05/10/2024			29.85	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 1	<u>\$29.85</u>
									Division 42 - Recreation Totals	Invoice Transactions 3	<u>\$377.35</u>
									Department 40 - Parks & Recreation Totals	Invoice Transactions 6	<u>\$731.74</u>



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Invoice Due Date Range 05/10/24 - 05/10/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 60 - Management Information Systems											
Division 00 - Non-Division											
Account 61.24 - Maintenance Computers											
10725 - QUICKSCORES LLC	240827	2024 Spring Adult Softball - Mens	Open		04/24/2024	05/10/2024	05/10/2024			63.00	
									Account 61.24 - Maintenance Computers Totals	Invoice Transactions 1	\$63.00
Account 70.20 - Supplies & Parts Information Systems											
669 - DELL COMPUTERS	10745222359	7 Desktop Computers and 3 Laptops	Open		04/26/2024	05/10/2024	05/10/2024			10,546.32	
									Account 70.20 - Supplies & Parts Information Systems Totals	Invoice Transactions 1	\$10,546.32
									Division 00 - Non-Division Totals	Invoice Transactions 2	\$10,609.32
									Department 60 - Management Information Systems Totals	Invoice Transactions 2	\$10,609.32
									Fund 100 - General Fund Totals	Invoice Transactions 134	\$113,007.13



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Invoice Due Date Range 05/10/24 - 05/10/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 240 - Public Safety Cadets Program											
Department 00 - Non-Departmental											
Division 00 - Non-Division											
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
453 - GALLS LLC	027573556	PD-Nameplate / Cadets	Open		04/05/2024	05/10/2024	05/10/2024			20.65	
									Totals	Invoice Transactions 1	\$20.65
									Division 00 - Non-Division Totals	Invoice Transactions 1	\$20.65
									Department 00 - Non-Departmental Totals	Invoice Transactions 1	\$20.65
									Fund 240 - Public Safety Cadets Program Totals	Invoice Transactions 1	\$20.65



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Invoice Due Date Range 05/10/24 - 05/10/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 250 - Festival Fund										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 63.16 - CS Rentals										
10979 - DUPAGE TENTS & EVENTS LLC	229511792	SSF 2024 - Tents, Tables & Chairs - Rental Deposit	Open		04/19/2024	05/10/2024	05/10/2024			2,838.88
							Account 63.16 - CS Rentals Totals	Invoice Transactions 1		<u>\$2,838.88</u>
							Division 00 - Non-Division Totals	Invoice Transactions 1		<u>\$2,838.88</u>
							Department 00 - Non-Departmental Totals	Invoice Transactions 1		<u>\$2,838.88</u>
							Fund 250 - Festival Fund Totals	Invoice Transactions 1		<u>\$2,838.88</u>



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Invoice Due Date Range 05/10/24 - 05/10/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 308 - SSA 2										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 61.04 - Maintenance Grounds										
2099 - HOMER INDUSTRIES LLC	S208246	2024 Impact Attenuating Surface - FINAL	Open		04/15/2024	05/10/2024	05/10/2024			6,120.00
							Account 61.04 - Maintenance Grounds Totals	Invoice Transactions 1		<u>\$6,120.00</u>
							Division 00 - Non-Division Totals	Invoice Transactions 1		<u>\$6,120.00</u>
							Department 00 - Non-Departmental Totals	Invoice Transactions 1		<u>\$6,120.00</u>
							Fund 308 - SSA 2 Totals	Invoice Transactions 1		<u>\$6,120.00</u>



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Invoice Due Date Range 05/10/24 - 05/10/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 312 - SSA 3										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 61.04 - Maintenance Grounds										
2099 - HOMER INDUSTRIES LLC	S208246	2024 Impact Attenuating Surface - FINAL	Open		04/15/2024	05/10/2024	05/10/2024			2,312.00
							Account 61.04 - Maintenance Grounds Totals	Invoice Transactions	1	<u>\$2,312.00</u>
							Division 00 - Non-Division Totals	Invoice Transactions	1	<u>\$2,312.00</u>
							Department 00 - Non-Departmental Totals	Invoice Transactions	1	<u>\$2,312.00</u>
							Fund 312 - SSA 3 Totals	Invoice Transactions	1	<u>\$2,312.00</u>



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Invoice Due Date Range 05/10/24 - 05/10/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 316 - SSA 4A											
Department 00 - Non-Departmental											
Division 00 - Non-Division											
Account 61.04 - Maintenance Grounds											
2099 - HOMER INDUSTRIES LLC	S208246	2024 Impact Attenuating Surface - FINAL	Open		04/15/2024	05/10/2024	05/10/2024			1,572.00	
									Account 61.04 - Maintenance Grounds Totals	Invoice Transactions 1	<u>\$1,572.00</u>
Account 70.04 - Supplies & Parts Grounds											
530 - MIDWEST GROUNDCOVERS	I769899	Landscape Plants - Willow & Pyott	Open		04/09/2024	05/10/2024	05/10/2024			329.30	
									Account 70.04 - Supplies & Parts Grounds Totals	Invoice Transactions 1	<u>\$329.30</u>
									Division 00 - Non-Division Totals	Invoice Transactions 2	<u>\$1,901.30</u>
									Department 00 - Non-Departmental Totals	Invoice Transactions 2	<u>\$1,901.30</u>
									Fund 316 - SSA 4A Totals	Invoice Transactions 2	<u>\$1,901.30</u>



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Invoice Due Date Range 05/10/24 - 05/10/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 320 - SSA 4B										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 61.04 - Maintenance Grounds										
2099 - HOMER INDUSTRIES LLC	S208246	2024 Impact Attenuating Surface - FINAL	Open		04/15/2024	05/10/2024	05/10/2024			128.00
							Account 61.04 - Maintenance Grounds Totals	Invoice Transactions	1	<u>\$128.00</u>
							Division 00 - Non-Division Totals	Invoice Transactions	1	<u>\$128.00</u>
							Department 00 - Non-Departmental Totals	Invoice Transactions	1	<u>\$128.00</u>
							Fund 320 - SSA 4B Totals	Invoice Transactions	1	<u>\$128.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 324 - SSA 5										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 61.04 - Maintenance Grounds										
2099 - HOMER INDUSTRIES LLC	S208246	2024 Impact Attenuating Surface - FINAL	Open		04/15/2024	05/10/2024	05/10/2024			1,700.00
							Account 61.04 - Maintenance Grounds Totals	Invoice Transactions 1		<u>\$1,700.00</u>
							Division 00 - Non-Division Totals	Invoice Transactions 1		<u>\$1,700.00</u>
							Department 00 - Non-Departmental Totals	Invoice Transactions 1		<u>\$1,700.00</u>
							Fund 324 - SSA 5 Totals	Invoice Transactions 1		<u>\$1,700.00</u>



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Invoice Due Date Range 05/10/24 - 05/10/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 328 - SSA 6										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 61.04 - Maintenance Grounds										
2099 - HOMER INDUSTRIES LLC	S208246	2024 Impact Attenuating Surface - FINAL	Open		04/15/2024	05/10/2024	05/10/2024			1,685.00
							Account 61.04 - Maintenance Grounds Totals	Invoice Transactions 1		<u>\$1,685.00</u>
							Division 00 - Non-Division Totals	Invoice Transactions 1		<u>\$1,685.00</u>
							Department 00 - Non-Departmental Totals	Invoice Transactions 1		<u>\$1,685.00</u>
							Fund 328 - SSA 6 Totals	Invoice Transactions 1		<u>\$1,685.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 352 - SSA 15										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 61.04 - Maintenance Grounds										
2099 - HOMER INDUSTRIES LLC	S208246	2024 Impact Attenuating Surface - FINAL	Open		04/15/2024	05/10/2024	05/10/2024			1,035.00
							Account 61.04 - Maintenance Grounds Totals	Invoice Transactions 1		<u>\$1,035.00</u>
							Division 00 - Non-Division Totals	Invoice Transactions 1		<u>\$1,035.00</u>
							Department 00 - Non-Departmental Totals	Invoice Transactions 1		<u>\$1,035.00</u>
							Fund 352 - SSA 15 Totals	Invoice Transactions 1		<u>\$1,035.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 372 - SSA 51										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 60.24 - Professional Other Professional										
648 - BANK OF NEW YORK MELLON	252-2626049	Bank Fees for G.O. Bond Series 2019 Thru June 13,2025	Open		04/16/2024	05/10/2024	05/10/2024			450.00
							Account 60.24 - Professional Other Professional Totals		Invoice Transactions 1	<u>\$450.00</u>
							Division 00 - Non-Division Totals		Invoice Transactions 1	<u>\$450.00</u>
							Department 00 - Non-Departmental Totals		Invoice Transactions 1	<u>\$450.00</u>
							Fund 372 - SSA 51 Totals		Invoice Transactions 1	<u>\$450.00</u>



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Invoice Due Date Range 05/10/24 - 05/10/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 480 - Police Facility Fund										
Department 00 - Non-Departmental										
Division 00 - Non-Division										
Account 80.08 - Capital Buildings & Bldg. Improvements										
228 - COSTCO WHOLESALE CORPORATION	0000003	Police Facility Easement Open Rights - FINAL			04/23/2024	05/10/2024	05/10/2024			10,000.00
							Account 80.08 - Capital Buildings & Bldg. Improvements Totals	Invoice Transactions	1	<u>\$10,000.00</u>
							Division 00 - Non-Division Totals	Invoice Transactions	1	<u>\$10,000.00</u>
							Department 00 - Non-Departmental Totals	Invoice Transactions	1	<u>\$10,000.00</u>
							Fund 480 - Police Facility Fund Totals	Invoice Transactions	1	<u>\$10,000.00</u>



05102024 Schedule of Bills

Invoice Due Date Range 05/10/24 - 05/10/24

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 80.06 - Capital Land Improvements										
4926 - FOUNTAIN PEOPLE	0081744-IN	Splash Pad Drain Assembly	Open		03/26/2024	05/10/2024	05/10/2024			1,668.00
527 - MENARDS - CARPENTERSVILLE	21599	Sunset Bike Path - Capital Improvement	Open		04/24/2024	05/10/2024	05/10/2024			459.98
							Account 80.06 - Capital Land Improvements Totals	Invoice Transactions 2		<u>\$2,127.98</u>
							Division 00 - Non-Division Totals	Invoice Transactions 2		<u>\$2,127.98</u>
							Department 00 - Non-Departmental Totals	Invoice Transactions 2		<u>\$2,127.98</u>
							Fund 490 - CIP Totals	Invoice Transactions 2		<u>\$2,127.98</u>



05102024 Schedule of Bills

Invoice Due Date Range 05/10/24 - 05/10/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 520 - Water O & M											
Department 00 - Non-Departmental											
Division 00 - Non-Division											
Account 60.22 - Professional Lab Testing Services											
10870 - PACE ANALYTICAL SERVICES LLC	I9586123	2024 IEPA Lab Testing	Open		02/29/2024	05/10/2024	05/10/2024			1,140.20	
									Account 60.22 - Professional Lab Testing Services Totals	Invoice Transactions 1	1,140.20
Account 60.24 - Professional Other Professional											
43 - THIRD MILLENNIUM ASSOCIATES INC	31355	Water Bill Processing 04/26/2024	Open		04/29/2024	05/10/2024	05/10/2024			359.75	
									Account 60.24 - Professional Other Professional Totals	Invoice Transactions 1	359.75
Account 62.12 - Utilities Sewer											
281 - LAKE IN THE HILLS SANITARY DISTRICT	04022024	March 2024 Sanitary Service	Open		04/02/2024	05/10/2024	05/10/2024			6,016.86	
									Account 62.12 - Utilities Sewer Totals	Invoice Transactions 1	6,016.86
Account 70.04 - Supplies & Parts Grounds											
3124 - BAKLEY CONSTRUCTION CORP	24463	Wash Stone for Hydrant Replacement	Open		04/15/2024	05/10/2024	05/10/2024			107.93	
									Account 70.04 - Supplies & Parts Grounds Totals	Invoice Transactions 1	107.93
Account 70.12 - Supplies & Parts Infrastructure											
130 - JOSEPH D FOREMAN & CO	334265	Well 11 Pipe	Open		04/19/2024	05/10/2024	05/10/2024			2,040.40	
596 - USA BLUEBOOK	INV00330942	Waste Pump Coupling	Open		04/10/2024	05/10/2024	05/10/2024			32.27	
45 - WATER PRODUCTS COMPANY OF AURORA	0321827	B-Boxes / Repair Clamps	Open		04/11/2024	05/10/2024	05/10/2024			1,263.50	
									Account 70.12 - Supplies & Parts Infrastructure Totals	Invoice Transactions 3	3,336.17
Account 70.16 - Supplies & Parts Equipment											
391 - ALTORFER	P56C0046953	Equipment #413 - Oil Filter	Open		04/12/2024	05/10/2024	05/10/2024			14.54	
2685 - O'REILLY AUTO PARTS	3416-268695	Equipment #65 - Trailer Marker Light	Open		04/19/2024	05/10/2024	05/10/2024			6.39	
2685 - O'REILLY AUTO PARTS	3416-268696	Equipment #65 - Trailer Bearing Cap	Open		04/19/2024	05/10/2024	05/10/2024			33.96	
									Account 70.16 - Supplies & Parts Equipment Totals	Invoice Transactions 3	54.89
Account 72.04 - Operating Supplies Operating Supplies											
2685 - O'REILLY AUTO PARTS	3416-268113	Grease Gun & Grease	Open		04/12/2024	05/10/2024	05/10/2024			109.93	
596 - USA BLUEBOOK	INV00343121	Testing Reagents	Open		04/23/2024	05/10/2024	05/10/2024			164.75	
10868 - ZORO TOOLS INC	INV14048691	Hand Soap for Buildings	Open		04/12/2024	05/10/2024	05/10/2024			104.54	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 3	379.22
Account 72.10 - Operating Supplies Water System Chemicals											
535 - COMPASS MINERALS AMERICA INC	1327309	2024 Water Conditioning Bulk Softener Salt	Open		04/18/2024	05/10/2024	05/10/2024			3,710.88	



05102024 Schedule of Bills

Invoice Due Date Range 05/10/24 - 05/10/24

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 72.10 - Operating Supplies Water System Chemicals											
535 - COMPASS MINERALS AMERICA INC	1326843	2024 Water Conditioning Bulk Softener Salt	Open		04/17/2024	05/10/2024	05/10/2024			3,545.89	
8648 - HAWKINS INC	6734470	2024 Orthophosphate	Open		04/11/2024	05/10/2024	05/10/2024			7,548.72	
									Account 72.10 - Operating Supplies Water System Chemicals Totals	Invoice Transactions 3	<u>\$14,805.49</u>
Account 72.12 - Operating Supplies Fuel & Petroleum Supplies											
2685 - O'REILLY AUTO PARTS	3416-269063	Well 15 - Oil for High Service Pump	Open		04/24/2024	05/10/2024	05/10/2024			29.99	
2685 - O'REILLY AUTO PARTS	3416-269057	Well 15 - Oil for High Service Pump	Open		04/24/2024	05/10/2024	05/10/2024			29.99	
									Account 72.12 - Operating Supplies Fuel & Petroleum Supplies Totals	Invoice Transactions 2	<u>\$59.98</u>
Account 72.16 - Operating Supplies Uniforms & Protective Clothing											
2503 - BLAIN'S FARM & FLEET	6965	Crew Pant Allowance - Enrique Juarez	Open		04/12/2024	05/10/2024	05/10/2024			188.93	
10045 - EMERGENT SAFETY SUPPLY	1902796922	Filters for Respirator Masks	Open		04/15/2024	05/10/2024	05/10/2024			440.19	
10543 - MULTI SERVICE TECHNOLOGY SOLUTIONS INC	425-1-110226	Safety Boots - Larry Feffer	Open		03/26/2024	05/10/2024	05/10/2024			148.49	
10543 - MULTI SERVICE TECHNOLOGY SOLUTIONS INC	425-1-110334	Safety Boots - Adam Brink	Open		03/29/2024	05/10/2024	05/10/2024			208.24	
10543 - MULTI SERVICE TECHNOLOGY SOLUTIONS INC	425-1-110784	Safety Boots - Enrique Juarez	Open		04/11/2024	05/10/2024	05/10/2024			206.99	
									Account 72.16 - Operating Supplies Uniforms & Protective Clothing Totals	Invoice Transactions 5	<u>\$1,192.84</u>
									Division 00 - Non-Division Totals	Invoice Transactions 23	<u>\$27,453.33</u>
									Department 00 - Non-Departmental Totals	Invoice Transactions 23	<u>\$27,453.33</u>
									Fund 520 - Water O & M Totals	Invoice Transactions 23	<u>\$27,453.33</u>



05102024 Schedule of Bills

Invoice Due Date Range 05/10/24 - 05/10/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 620 - Airport O & M											
Department 00 - Non-Departmental											
Division 00 - Non-Division											
Account 61.16 - Maintenance Equipment											
2685 - O'REILLY AUTO PARTS	3416-267880	Equipment #455 - Battery Mower	Open		04/09/2024	05/10/2024	05/10/2024			88.81	
									Account 61.16 - Maintenance Equipment Totals	Invoice Transactions 1	<u>\$88.81</u>
Account 63.16 - CS Rentals											
10874 - SABAN PROPERTY HOLDINGS LLC	05012024	Airport Office Lease -- May 2024	Open		05/01/2024	05/10/2024	05/10/2024			1,180.00	
10951 - FLOODS ROYAL FLUSH INC	I35452	Portable Toilets - Airport 1 of 2	Open		04/23/2024	05/10/2024	05/10/2024			81.25	
10951 - FLOODS ROYAL FLUSH INC	I35453	Portable Toilets - Airport 2 of 2	Open		04/23/2024	05/10/2024	05/10/2024			81.25	
									Account 63.16 - CS Rentals Totals	Invoice Transactions 3	<u>\$1,342.50</u>
Account 70.08 - Supplies & Parts Buildings & Structures											
600 - GRAINGER INDUSTRIAL SUPPLY	9089096953	Hanger Door Repair	Open		04/17/2024	05/10/2024	05/10/2024			8.14	
406 - ZIEGLER'S ACE HARDWARE	43755/L	Hanger Door Repair	Open		04/19/2024	05/10/2024	05/10/2024			13.54	
									Account 70.08 - Supplies & Parts Buildings & Structures Totals	Invoice Transactions 2	<u>\$21.68</u>
Account 70.16 - Supplies & Parts Equipment											
2685 - O'REILLY AUTO PARTS	3416-268492	Equipment #29 - Radiator Cap	Open		04/16/2024	05/10/2024	05/10/2024			7.74	
2685 - O'REILLY AUTO PARTS	3416-268462	Oil Filters	Open		04/16/2024	05/10/2024	05/10/2024			11.88	
									Account 70.16 - Supplies & Parts Equipment Totals	Invoice Transactions 2	<u>\$19.62</u>
Account 72.04 - Operating Supplies Operating Supplies											
159 - LOWE'S COMPANIES INC	041124-01455	Airport - Tie Down Rope	Open		04/11/2024	05/10/2024	05/10/2024			163.26	
									Account 72.04 - Operating Supplies Operating Supplies Totals	Invoice Transactions 1	<u>\$163.26</u>
									Division 00 - Non-Division Totals	Invoice Transactions 9	<u>\$1,635.87</u>
									Department 00 - Non-Departmental Totals	Invoice Transactions 9	<u>\$1,635.87</u>
									Fund 620 - Airport O & M Totals	Invoice Transactions 9	<u>\$1,635.87</u>
									Grand Totals	Invoice Transactions 180	<u>\$172,415.14</u>

* = Prior Fiscal Year Activity



Village of Lake in the Hills
Schedule of Bills
For May 10, 2024

<u>Fund</u>		<u>Disbursements</u>
100	General Fund	\$113,007.13
240	Public Safety Cadets Program	\$20.65
250	Festival Fund	\$2,838.88
308	Special Service Area 2	\$6,120.00
312	Special Service Area 3	\$2,312.00
316	Special Service Area 4A	\$1,901.30
320	Special Service Area 4B	\$128.00
324	Special Service Area 5	\$1,700.00
328	Special Service Area 6	\$1,685.00
352	Special Service Area 15	\$1,035.00
372	Special Service Area 51	\$450.00
480	Police Facility Fund	\$10,000.00
490	Capital Improvement Fund	\$2,127.98
520	Water O&M Fund	\$27,453.33
620	Airport O&M Fund	\$1,635.87
	Total All Funds	<u>\$172,415.14</u>

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

DATE: _____

APPROVED BY: _____

The Village of Lake in the Hills

Proclamation

WHEREAS, Public Works services provided in the Village are an integral part of our residents' everyday lives; and,

WHEREAS, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as water, streets, public grounds and buildings; and,

WHEREAS, the health, safety and comfort of this community greatly depends on these facilities and services; and

WHEREAS, the quality and effectiveness of these facilities and services, as well as their planning, design, and construction, is vitally dependent upon the efforts and skill of public works employees; and

WHEREAS, the efficiency of the qualified and dedicated personnel who staff public works departments is materially influenced by the people's attitude and understanding of the importance of the work they perform.

NOW, THEREFORE, I, Ray Bogdanowski, Village President of the Village of Lake in the Hills, do hereby proclaim the week of May 19, 2024 as "NATIONAL PUBLIC WORKS WEEK" in the Village of Lake in the Hills, and I call upon all citizens and civic organizations to acquaint themselves with the issues involved in providing our public works and to recognize the contributions which public works officials make every day to our health, safety, comfort, and quality of life.

GIVEN under my hand and Seal of the Village of Lake in the Hills this 9th day of May, 2024.

(SEAL)

Village President, Ray Bogdanowski

Village Clerk, Shannon DuBeau



The Village of Lake in the Hills

Proclamation

WHEREAS, There are more than 800,000 law enforcement officers serving in communities across the United State, including the dedicated members of the Lake in the Hills Police Department; and

WHEREAS, since the first recorded death in 1786, there are currently 24,067 law enforcement officers in the United States that have made the ultimate sacrifice and have been killed in the line of duty; and

WHEREAS, the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, D.C.; and

WHEREAS, 282 new names of fallen heroes are being added to the National Law Enforcement Officers Memorial, including 118 officers from 2023 and 164 officers who died in previous years; and

WHEREAS, the service and sacrifice of all officers killed in the line of duty will be honored during the National Law Enforcement Officers Memorial Fund's 36th Annual Candlelight Vigil on the evening of May 13, 2024; and

WHEREAS, May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families, and U.S. flags should be flown at half-staff; and

NOW, THEREFORE BE IT RESOLVED, that I, Ray Bogdanowski, Village President of the Village of Lake in the Hills, do hereby proclaim the week of May 12-18, 2024 as "NATIONAL POLICE WEEK" in the Village of Lake in the Hills, and publicly salute the service of law enforcement officers in our community and in communities across the nation.

GIVEN under my hand and Seal of the Village of Lake in the Hills this 9th day of May, 2023.

(SEAL)

Village President, Ray Bogdanowski

Village Clerk, Shannon DuBeau



The Village of Lake in the Hills

Proclamation

WHEREAS, For over 100 million Americans, boating continues to be a popular recreational activity. From coast to coast, and everywhere in between, people are taking to the water and enjoying time together boating, sailing, paddling and fishing. During National Safe Boating Week, the U.S. Coast Guard and the National Safe Boating Council, along with federal, state, and local safe boating partners encourage all boaters to explore and enjoy America's beautiful waters responsibly; and,

WHEREAS, Safe boating begins with preparation. The Coast Guard estimate that human error accounts for most boating accidents and that life jackets could prevent nearly 75 percent of boating fatalities. Through basic boating safety procedures - carrying lifesaving emergency distress and communications equipment, wearing life jackets, attending safe boating courses, participating in free boat safety checks, and staying sober when navigating - we can help ensure boaters on American's coastal, inland, and offshore waters stay safe throughout the season; and,

WHEREAS, National Safe Boating Week is observed to bring attention to important life-saving tips for recreation boaters so that they can have a safer, more fun experience out on the water throughout the year; and

WHEREAS, on average, 650 people die each year in boating-related accidents in the U.S.; 75 percent of these are fatalities caused by drowning and the vast majority of these accidents are caused by human error or poor judgment and not by the boat, equipment or environmental factors; and

WHEREAS, a significant number of boaters who lose their lives by drowning each year would be alive today had they worn their life jackets.

NOW, THEREFORE, I, Ray Bogdanowski, Village President of the Village of Lake in the Hills, do hereby proclaim May 18 to May 24, 2024 as "NATIONAL SAFE BOATING WEEK" in the Village of Lake in the Hills. I urge all those who boat to practice safe boating habits and wear a life jacket at all times while boating.

GIVEN under my hand and Seal of the Village of Lake in the Hills this 9th day of May, 2024.

(SEAL)

Village President, Ray Bogdanowski

Village Clerk, Shannon DuBeau

