

AGENDA
VILLAGE OF ROUND LAKE
REGULAR MEETING
July 20, 2015
442 N. Cedar Lake Road
7:00 P.M.

CALL TO ORDER

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF MINUTES
 - 3.1 Approve the Minutes of the Regular Meeting of July 6, 2015
4. NOTES/COMMENDATIONS/PUBLIC COMMENT
 - 4.1 Public Comment
5. CONSENT AGENDA
 - 5.1 Approve Accounts Payable in the Amount of \$518,839.87
 - 5.2 Approve Payroll for the Period Ending July 12, 2015 in the Amount of \$140,659.49
 - 5.3 Adopt a Resolution Approving Payment for Repairs to Service Truck #49, 1995 International 5-yard Dump Truck at a Cost not to Exceed \$2,441.89 through the Lake County Division of Transportation
 - 5.4 Adopt an Ordinance Authorizing the Police Department to Dispose of Village Owned Surplus Property Through Public Silent Auction
 - 5.5 Adopt a Resolution Authorizing the Village of Round Lake Police Department's Participation in the Leads Online Annual Subscription Service at a Cost not to Exceed \$2,128.00
 - 5.6 Adopt a Resolution Authorizing the Village or Round Lake Police Department's Participation in the Lake County Metropolitan Enforcement Group at a Cost not to Exceed \$12,600.00
 - 5.7 Adopt a Resolution Approving the Quote for the Purchase of Twelve (12) Computers from Paragon Micro in an amount not to Exceed \$8,219.88
 - 5.8 Adopt a Resolution Approving the Sole Source Quote from Current Technologies to Migrate the Public Works Server to the Village Hall/Police Departments Domain in an Amount not to Exceed \$3,068.00

6. CLERK’S OFFICE

6.1 Ten Year Employee Recognition – Mark Bubel

6.2 Fifteen Year Employee Recognition – Troy Akey

7. ADMINISTRATOR

8. FINANCE

9. POLICE

10. PUBLIC WORKS

11. COMMUNITY DEVELOPMENT

12. BUILDING AND ZONING

13. SPECIAL EVENTS

14. MAYOR’S COMMENTS

14.1 Round Lake Management Commission

14.2 Mayor’s Comments

14.3 Trustee’s Comments

15. EXECUTIVE SESSION

16. ADDITIONAL BUSINESS

17. ADJOURN

MINUTES
VILLAGE OF ROUND LAKE
REGULAR MEETING
July 6, 2015
442 N. Cedar Lake Road
7:00 P.M.



DRAFT

CALL TO ORDER

THE REGULAR BOARD MEETING OF THE VILLAGE OF ROUND LAKE WAS CALLED TO ORDER BY DAN MACGILLIS, VILLAGE PRESIDENT AT 7:01 P.M.

1. ROLL CALL

Present: Trustees Foy, Frye, Kraly, Rodriguez, Triphahn

Absent: Trustee Newby

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF MINUTES

3.1 Approve the Minutes of the Regular Meeting of June 15, 2015

Motion by Trustee Foy, Seconded by Trustee Frye, to approve the Minutes of the Regular Meeting of June 15, 2015. Upon a unanimous voice vote, the Mayor declared the motion carried

4. NOTES/COMMENDATIONS/PUBLIC COMMENT

4.1 Public Comment

NONE

5. CONSENT AGENDA

Motion by Trustee Triphahn, Seconded by Trustee Frye, to do an Omnibus approval on item 5.1, 5.2, 5.3, 5.4, 5.5, 5.6, 5.7 & 5.8.

Upon the call of the roll, the following voted:

Ayes: Trustees Foy, Frye, Kraly, Rodriguez, Triphahn

Nays: None

Abstain: None

Absent: Trustee Newby

Mayor MacGillis Declared the Motion carried

5.1 Approve Accounts Payable in the Amount of \$322,918.29

Approved – Omnibus Vote

5.2 Approve Payroll for the Period Ending June 14, 2015 in the Amount of \$129,970.21

Approved – Omnibus Vote

5.3 Approve Payroll for the Period Ending June 28, 2015 in the Amount of \$126,543.46

- 5.4 Adopt a Resolution for Long Lake Drive Street Light Removal and Replacement from Lyons & Pinner Electric Company in an Amount not to Exceed \$22,900.00

Approved – Omnibus Vote

- 5.5 Adopt a Resolution for the Purchase of a Multismart II Controller and Six Transformers for the Arden Lane Sanitary Sewer Lift Station from Xylem Water Solutions USA in an Amount not to Exceed \$4,587.00

Approved – Omnibus Vote

- 5.6 Adopt a Resolution for the Purchase of Four (4) All Wheel Drive 2016 Ford Police Utility Interceptor Vehicles from Currie Motors Ford in an Amount not to Exceed \$102,900.00

Approved – Omnibus Vote

- 5.7 Adopt a Resolution for the Purchase of One (1) Two Wheel Drive 2016 Ford F250 Regular Cab Pick-up for the Building Department from Bob Ridings Inc. Fleet Sales Program in an Amount not to Exceed \$19,605.00

Approved – Omnibus Vote

- 5.8 Accept the May Treasurer's Report as Presented

Approved – Omnibus Vote

6. CLERK'S OFFICE

- 6.1 Swearing in of Officer Matthew DeMarco
Chief Gillette gave a brief introduction of the Village of Round Lake's new officer, Matthew DeMarco. After Clerk Blauvelt swore him into office, his Wife pinned his new Shield on. The Board welcomed the new officer to the force

- 6.2 Swearing in of Officer Carlos Alva
Chief Gillette gave a brief introduction of the Village of Round Lake's new officer, Carlos Alva. After Clerk Blauvelt swore him into office, his Wife pinned his new Shield on. The Board welcomed the new officer to the force

7. ADMINISTRATOR

8. FINANCE

- 8.1 Adopt a Resolution for 2015 Audit Engagement Services with Sikich, LLP
Motion by Trustee Kraly, Seconded by Trustee Rodriguez to adopt a Resolution for 2015 Audit Engagement Services with Sikich, LLP

Upon the call of the roll, the following voted:

Ayes: Trustees Foy, Frye, Kraly, Rodriguez, Triphahn

Nays: None
 Abstain: None
 Absent: Trustee Newby

Mayor MacGillis Declared the Motion carried

- 8.2 Adopt a Resolution Approving a Revised Proposal for the Illinois Public Risk Fund for Workers Compensation Insurance
 Motion by Trustee Triphahn, Seconded by Trustee Frye to adopt a Resolution Approving a Revised Proposal for the Illinois Public Risk Fund for Workers Compensation Insurance

Upon the call of the roll, the following voted:

Ayes: Trustees Foy, Frye, Kraly, Rodriguez, Triphahn
 Nays: None
 Abstain: None
 Absent: Trustee Newby

Mayor MacGillis Declared the Motion carried

9. POLICE

10. PUBLIC WORKS

Motion by Trustee Triphahn, Seconded by Trustee Frye, to do an Omnibus motion on items 10.1, 10.2, 10.3 & 10.4. Upon a unanimous voice vote, the Mayor declared the motion carried

Motion by Trustee Frye, Seconded by Trustee Triphahn, to do an Omnibus approval on item 10.1, 10.2, 10.3 & 10.4.

Upon the call of the roll, the following voted:

Ayes: Trustees Foy, Frye, Kraly, Rodriguez, Triphahn
 Nays: None
 Abstain: None
 Absent: Trustee Newby

Mayor MacGillis Declared the Motion carried

- 10.1 Adopt a Resolution Ratifying the Purchase of a Water Meter for the Round Lake High School at a Cost not to Exceed \$2,049.00 from HD Supply

Approved – Omnibus Vote

- 10.2 Adopt a Resolution Approving the Continued Lake County Contract for Bulk Salt Purchase through Compass Minerals at a Price Per Ton of \$69.66

Approved – Omnibus Vote

- 10.3 Adopt a Resolution Approving Payment for Storm Sewer Repairs on Aviron Avenue at a Cost not to Exceed \$20,075.00 with Canyon Contracting

Approved – Omnibus Vote

- 10.4 Adopt a Resolution Approving the Village’s Participation in the Long Lake Road Reconstruction Project and a Contract Awarded by IDOT to Alliance Contractors, Inc. for the Long Lake Road Project at a Cost not to Exceed \$474,006.63

Approved – Omnibus Vote

11. COMMUNITY DEVELOPMENT

12. BUILDING AND ZONING

- 12.1 Adopt an Ordinance Amending the Zoning Code to Add a Special Use Category to the Zoning Classification C-4

Motion by Trustee Triphahn, Seconded by Trustee Foy to Adopt an Ordinance Amending the Zoning Code to Add a Special use Category to the Zoning Classification C-4

Upon the call of the roll, the following voted:

Ayes: Trustees Foy, Frye, Kraly, Rodriguez, Triphahn
Nays: None
Abstain: None
Absent: Trustee Newby

Mayor MacGillis Declared the Motion carried

- 12.2 Adopt an Ordinance Granting a Special Use Permit to Allow the Sale of Packaged Beer and Wine at 320 W. Nippersink, Round Lake

Motion by Trustee Frye, Seconded by Trustee Rodriguez to Adopt an Ordinance Granting a Special Use Permit to Allow the Sale of Packaged Beer and Wine at 320 W. Nippersink, Round Lake

Upon the call of the roll, the following voted:

Ayes: Trustees Foy, Frye, Kraly, Rodriguez, Triphahn
Nays: None
Abstain: None
Absent: Trustee Newby

Mayor MacGillis Declared the Motion carried

- 12.3 Adopt an Ordinance Granting a Zoning Variation for a Lot Coverage Less Than the Minimum Required at 1351 S. Wild Meadow Road

Motion by Trustee Triphahn, seconded by Trustee Frye to Adopt an Ordinance Granting a Zoning Variation for a Lot Coverage Less Than the Minimum Required at 1351 S. Wild Meadow Road.

Upon the call of the roll, the following voted:

Ayes:	Trustees Foy, Frye, Kraly, Rodriguez, Triphahn
Nays:	None
Abstain:	None
Absent:	Trustee Newby

Mayor MacGillis Declared the Motion carried

13. SPECIAL EVENTS

Trustee Triphahn mentioned the 4th of July parade that had taken place the previous weekend, thanking all those involved. National Night Out was also mentioned and that the Chief had handed out a list of activities that would be taking place. It was asked if anyone had tents that could be used to please contact the Chief.

14. MAYOR'S COMMENTS

14.1 53/120 Land Use

Mayor MacGillis stated that he and Village Administrator Shields attended one of the 53/120 Land Use meetings, stated that there are also sub groups, one being a Natural Resource Committee and the other an Economic Development Committee, which had been formed to study the impact along the designated route and currently there isn't much happening along the corridor. The Mayor also mentioned 5 Communities that would have a direct impact with 53/120 and that a letter had been drafted by them and sent to the Illinois Tollway Directors with their concerns. The Mayor stated he had sent a copy of the letter and the response from the Blue Ribbon Advisory Council (BRAC) to the Board since the Village is one of the 5 Communities involved. The Mayor went on to say that the 5 Communities are not opposing, just stating their concerns with some of the findings

14.2 Round Lake Management Commission

The Mayor asked for assistance from the Board to help fill the 5 positions the Village has available to fill on the Round Lake Management Commission. He stated he has approached several individuals with no avail. If the Board does have any suggestions, he asked that they please reach out to him

14.3 Mayors Comment

The Mayor mentioned the 4th of July parade and that he was surprised by the low turnout by the residents, in all the villages along the parade route. It was mentioned that due to the fact it landed on a Saturday some residents took advantage of that and left town early for a long weekend. The Mayor also thanked all those that participated

14.4 Trustee's Comments

It was asked of Village Administrator Shields the status of the Multi Use home that had been discussed at the last meeting, where as he stated it is still in process. Congratulations went out to former Trustee Simoncelli on her wedding over the weekend. The Police and Public Works area were thanked for their participation in the 4th of July Parade as well as assistance when the Board had been decorating the float. The Banners that are located on the street poles had been discussed. The New Officers were once again welcomed. The recent Mosquito spraying before the Holiday was mentioned however it seemed that they were out in full force three days later. The Mayor asked if the reason why the spraying had been stopped in the past, if it was due to the budget or because it was not working. It was mentioned that this is the second year the Village has been back with the program and last year it was a much dryer year. A member of the audience spoke up and stated that he had been at a Village south of us and they were just as bad there and Trustees mentioned that they were at neighbors' homes, which had sprayed themselves several times, and they were still bad, stating it's just a bad year for them due to all the rain. It was also mentioned that although the Village does do its part to spray, if the Home Owners Association does not treat their ponds, it will be a moot point and that the Village might think about passing a resolution to have the HOA's treat the ponds in the future.

15. EXECUTIVE SESSION

NONE

16. ADDITIONAL BUSINESS

17. ADJOURN

Trustee Triphahn moved, seconded by Trustee Foy, to adjourn. Upon a unanimous voice vote, the Mayor declared the motion carried and the meeting adjourned at 7:35 P.M.

APPROVED:

Patricia C. Blauvelt
Village Clerk

Daniel MacGillis
Village President

VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

GENERAL FUND
ACTIVITY FROM 07/03/2015 TO 07/15/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-05-60-56001	FINES RYAN SCHLECHT	S167	REFUND DBL PAID PARKING TKT	181046	07/15/15	100.00
			ACCOUNT TOTAL:			100.00
01-20-71-67108	VISION INSURANCE FIDELITY SECURITY LIFE-EYE MED	F97	VISION INSURANCE--JULY	181019	07/15/15	26.04
			ACCOUNT TOTAL:			26.04
01-20-73-77309	VILLAGE PLANNER TESKA ASSOCIATES, INC.	T49	APRIL COMPREHENSIVE PLAN	181051	07/15/15	1,685.00
			ACCOUNT TOTAL:			1,685.00
01-20-73-77313	LEGAL SERVICES TRESSLER LLP	T110	JUNE LEGAL	181048	07/15/15	3,937.50
	TRESSLER LLP	T110	JUNE ZBA MEETINGS	181048	07/15/15	2,398.50
	TRESSLER LLP	T110	JUNE LITIGATION	181048	07/15/15	1,014.00
	TRESSLER LLP	T110	JUNE ECONOMIC DEVELOPMENT	181048	07/15/15	195.00
	TRESSLER LLP	T110	JUNE MACGILLIS BRDG PROJ EASMT	181048	07/15/15	97.50
			ACCOUNT TOTAL:			7,642.50
01-20-74-77430	OFFICE SUPPLIES BANK SUPPLIES	B147	BANKING DEPOSIT SUPPLIES	181008	07/15/15	123.95
			ACCOUNT TOTAL:			123.95
01-20-75-77515	GARBAGE COLLECTION WASTE MANAGEMENT	W43	JUNE 2015 SERVICE	181054	07/15/15	80,312.99
			ACCOUNT TOTAL:			80,312.99
01-20-75-77519	INSURANCE PREMIUM ILLINOIS PUBLIC RISK FUND	I196	ADDITIONAL PREMIUM	181023	07/15/15	1,465.50
			ACCOUNT TOTAL:			1,465.50
01-20-75-77537	LEGAL NOTICES/RECORDING FEES CHICAGO TRIBUNE MEDIA GROUP	C165	HEARING NOTICE--STONE VENTURES	181012	07/15/15	44.00
	CHICAGO TRIBUNE MEDIA GROUP	C165	HEARING NOTICE--AARON SAIKIN	181012	07/15/15	38.40

GENERAL FUND
 ACTIVITY FROM 07/03/2015 TO 07/25/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-20-75-77537	LEGAL NOTICES/RECORDING FEES CHICAGO TRIBUNE MEDIA GROUP	C165	HEARING NOTICE-PREVAILING WAGE	181012	07/15/15	16.80
			ACCOUNT TOTAL:			99.20
01-20-77-77704	SPECIAL EVENTS TAYLOR MCGRAW	T101	NATL NGHT OUT DISNEY CHARACTRS	181047	07/15/15	200.00
			ACCOUNT TOTAL:			200.00
01-20-79-77903	B&G CONTRACTS ARAMARK UNIFORM ARAMARK UNIFORM ORKIN EXTERMINATING	A119 A119 O5	VH MAT SERVICE 07-09-15 VH SUPPLIES 07-09-15 QRTLY PEST CONTROL	181004 181004 181038	07/15/15 07/15/15 07/15/15	53.48 51.95 153.51
			ACCOUNT TOTAL:			258.94
01-20-80-88018	OFFICE EQUIPMENT KONICA MINOLTA KONICA MINOLTA PREMIER FINANCE	K33 K56	JUNE USAGE C454-VH JULY LEASE PAYMENT	181029 180998	07/15/15 07/09/15	105.44 261.38
			ACCOUNT TOTAL:			366.82
01-20-82-88204	CELLULAR SERVICE VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS	V10 V10 V10	JUNE TABLET SERVICE-VB JUNE CELL SERVICE JUNE TABLET SERVICE-STAFF	181000 181000 181000	07/09/15 07/09/15 07/09/15	193.00 119.58 52.20
			ACCOUNT TOTAL:			364.78
01-20-91-99107	IT MAINTENANCE SERVICES INFORMITY NETWORK	I203	PASSWRD RESET,PHONE MOVE,DRCT	181025	07/15/15	325.00
			ACCOUNT TOTAL:			325.00
01-40-71-67108	VISION INSURANCE FIDELITY SECURITY LIFE-EYE MED	F97	VISION INSURANCE-JULY	181019	07/15/15	239.40
			ACCOUNT TOTAL:			239.40
01-40-72-67202	UNIFORMS GALLS, AN ARAMARK COMPANY GALLS, AN ARAMARK COMPANY	G2 G2	BOOTS-SCHULTZ SURVEILLANCE EARPHONE-SCHULTZ	181020 181020	07/15/15 07/15/15	191.51 31.27
			ACCOUNT TOTAL:			222.78
01-40-74-77430	OFFICE SUPPLIES					

DATE: 07/15/15
TIME: 16:04:13
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VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

PAGE: 3

GENERAL FUND
ACTIVITY FROM 07/03/2015 TO 07/15/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-40-74-77430	OFFICE SUPPLIES QUILL CORPORATION	Q2	PAPER AND ENVELOPES	181043	07/15/15	126.93
			ACCOUNT TOTAL:			126.93
01-40-74-77434	OPERATING SUPPLIES GALLS, AN ARAMARK COMPANY QUILL CORPORATION QUILL CORPORATION	G2 Q2 Q2	PROTECTIVE EXAMINATION GLOVES PAPER TOWELS BATTERIES	181020 181043 181043	07/15/15 07/15/15 07/15/15	98.25 83.97 46.57
			ACCOUNT TOTAL:			228.79
01-40-75-77501	ALERTS / MDT LINES VERIZON WIRELESS	V10	05/26-06/25/2015 BROAD	181000	07/09/15	609.79
			ACCOUNT TOTAL:			609.79
01-40-75-77505	CENCOM CENCOM E 9-1-1 RICHARD'S CHICKEN & RIBS	C3 R10	JULY OPERATIONS AND RENT SEPT'14-JUN'15 PRISONER MEALS	181014 181044	07/15/15 07/15/15	21,634.82 50.00
			ACCOUNT TOTAL:			21,684.82
01-40-75-77511	PUBLICATIONS & SUBSCRIPTIONS LEXISNEXIS RISK DATA	L38	JUNE CONTRACT FEE	181032	07/15/15	36.00
			ACCOUNT TOTAL:			36.00
01-40-77-77706	MISCELLANEOUS EXPENSE GALLS, AN ARAMARK COMPANY INNOVATIVE CREDIT SOLUTIONS INNOVATIVE CREDIT SOLUTIONS JP MORGAN CHASE BANK, N.A. JP MORGAN CHASE BANK, N.A.	G2 I98 I98 J39 J39	ACCESSORY POUCHES O'DONNELL CREDIT REPORT VELASQUES CREDIT REPORT SUBPOENA PROCESSING SUBPOENA PROCESSING	181020 181026 181026 181028 181028	07/15/15 07/15/15 07/15/15 07/15/15 07/15/15	117.75 15.00 15.00 21.46 20.87
			ACCOUNT TOTAL:			190.08
01-40-77-77715	COMPUTER CRIME EXPENSES PORTER LEE CORPORATION PORTER LEE CORPORATION PORTER LEE CORPORATION	P80 P80 P80	BEAST PROP MGMT LICENSE SCANNER,USB CRADLE AND CABLE POWER SUPPLY 5V	180999 180999 180999	07/09/15 07/09/15 07/09/15	1,000.00 500.00 32.00
			ACCOUNT TOTAL:			1,532.00
01-40-79-77903	B&G CONTRACTS					

GENERAL FUND
 ACTIVITY FROM 07/03/2015 TO 07/15/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-40-79-77903	B&G CONTRACTS ARAMARK UNIFORM	A119	PD MAT SERVICE 07-09-15	181004	07/15/15	14.94
			ACCOUNT TOTAL:			14.94
01-40-80-88018	OFFICE EQUIPMENT KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA PREMIER FINANCE	K33 K33 K56	JUNE USAGE C454-PD JUNE USAGE C452-PD JULY LEASE PAYMENT	181029 181029 180998	07/15/15 07/15/15 07/09/15	178.56 159.75 261.37
			ACCOUNT TOTAL:			599.68
01-40-82-88204	CELLULAR SERVICE VERIZON WIRELESS VERIZON WIRELESS	V10 V10	JUNE CELL SERVICE JUNE TABLET SERVICE-STAFF	181000 181000	07/09/15 07/09/15	500.17 34.00
			ACCOUNT TOTAL:			534.17
01-40-84-88402	GAS & OIL BP	B43	JUNE GAS AND OIL USAGE	181009	07/15/15	5,180.07
			ACCOUNT TOTAL:			5,180.07
01-40-84-88404	VEHICLE REPAIRS A TIRE COUNTY SERVICE A TIRE COUNTY SERVICE A TIRE COUNTY SERVICE PRECISION SERVICE AND PARTS VICTOR FORD	A1 A1 A1 P125 V24	ROTCRS AND BRAKE PADS #33 ROTCRS AND BRAKE PADS #40 CABIN AIR FILTER AND TIRES #33 BATTERY FOR FORD EXPLORER REPAIR BRAKES #33	181002 181002 181002 181039 181053	07/15/15 07/15/15 07/15/15 07/15/15 07/15/15	449.69 458.53 395.95 95.01 100.62
			ACCOUNT TOTAL:			1,499.80
01-40-84-88406	VEHICLE MAINTENANCE A TIRE COUNTY SERVICE A TIRE COUNTY SERVICE A TIRE COUNTY SERVICE	A1 A1 A1	OIL CHANGE/TIRE ROTATION #33 OIL CHANGE/TIRE ROTATION #44 OIL CHANGE/TIRE ROTATION #45	181002 181002 181002	07/15/15 07/15/15 07/15/15	47.95 47.95 47.95
			ACCOUNT TOTAL:			143.85
01-40-91-99107	IT MAINTENANCE SERVICES LEADS ONLINE PORTER LEE CORPORATION	L115 P80	2015-16 INVESTIGATION SRVC PKG BEAST ANNUAL SOFTWARE SUPPORT	181031 180999	07/15/15 07/09/15	2,128.00 200.00
			ACCOUNT TOTAL:			2,328.00
01-60-71-67108	VISION INSURANCE					

GENERAL FUND
 ACTIVITY FROM 07/03/2015 TO 07/15/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-60-71-67108	VISION INSURANCE FIDELITY SECURITY LIFE-EYE MED	F97	VISION INSURANCE-JULY	181019	07/15/15	39.17
			ACCOUNT TOTAL:			39.17
01-60-72-67208	MEETING, TRAVEL, & TRAINING THE MORTON ARBORETUM	T126	URBN FRSTRY TRNG-BOVER/POULSEN	181049	07/15/15	15.00
			ACCOUNT TOTAL:			15.00
01-60-72-67234	HIRING PROCESS ADVOCATE OCCUPATIONAL HEALTH ADVOCATE OCCUPATIONAL HEALTH	A123 A123	O'DONNELL DRUG SCREEN VELASQUEZ DRUG SCREEN/PHYSICAL	181005 181005	07/15/15 07/15/15	28.00 58.00
			ACCOUNT TOTAL:			86.00
01-60-74-77430	OFFICE SUPPLIES STAPLES ADVANTAGE	S165	PENS, POST-ITS, BINDER CLIPS	181045	07/15/15	22.15
			ACCOUNT TOTAL:			22.15
01-60-74-77452	STREET SIGNS LAWSON PRODUCTS, INC. LAWSON PRODUCTS, INC.	L72 L72	HARDWARE FOR STREET SIGNS CRDT FOR RTN'D/UNDELV'D HRDWR	181033 181033	07/15/15 07/15/15	120.75 -53.89
			ACCOUNT TOTAL:			66.86
01-60-79-77903	B&G CONTRACTS ARAMARK UNIFORM ARAMARK UNIFORM	A119 A119	PW MAT SERVICE 06-25-15 PW MAT SERVICE 07-09-15	181004 181004	07/15/15 07/15/15	6.98 6.98
			ACCOUNT TOTAL:			13.96
01-60-79-77907	B & G BUILDING SUPPLIES PEP EXPRESS PARTS	P6	LITHIUM ION LED SPOTLIGHT	181042	07/15/15	45.00
			ACCOUNT TOTAL:			45.00
01-60-79-77911	LANDSCAPING ACRES GROUP ACRES GROUP ACRES GROUP ACRES GROUP	A113 A113 A113 A113	JUNE MOWING BEHIND PW PD BUSHES LAWN MAINTENANCE-JUNE MOWING AT NIPPERSINK/CAPRI	181003 181003 181003 181003	07/15/15 07/15/15 07/15/15 07/15/15	96.00 4,290.00 3,417.50 192.00
			ACCOUNT TOTAL:			7,995.50
01-60-80-88018	OFFICE EQUIPMENT					

GENERAL FUND
 ACTIVITY FROM 07/03/2015 TO 07/15/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-60-80-88018	OFFICE EQUIPMENT KONICA MINOLTA	K33	JUNE USAGE C450-PW	181029	07/15/15	35.05
			ACCOUNT TOTAL:			35.05
01-60-80-88024	VEHICLE EQUIPMENT R.A. ADAMS ENTERPRISES INC. R.A. ADAMS ENTERPRISES INC.	A6 A6	HITCH INSTALLATION #59 HITCH INSTALLATION #58	181007 181007	07/15/15 07/15/15	124.24 124.24
			ACCOUNT TOTAL:			248.48
01-60-82-88204	CELLULAR SERVICE VERIZON WIRELESS VERIZON WIRELESS	V10 V10	JUNE TABLET SERVICE-STAFF JUNE CELL SERVICE	181000 181000	07/09/15 07/09/15	26.10 155.81
			ACCOUNT TOTAL:			181.91
01-60-82-88206	ELECTRICAL SERVICE COMED COMED	C500 C500	05/26-06/23/2015 ELECTRIC 05/22-06/23/2015 ELECTRIC	181016 181016	07/15/15 07/15/15	23.20 31.27
			ACCOUNT TOTAL:			54.47
01-60-82-88216	STREET LIGHTS - ELECTRICAL COMED COMED	C500 C500	06/01-06/30/2015 ELECTRIC 06/01-06/30/2015 ELECTRIC	180997 180997	07/09/15 07/09/15	7.66 7.66
			ACCOUNT TOTAL:			15.32
01-60-84-88402	GAS & OIL A TIRE COUNTY SERVICE BP	A1 B43	OIL CHANGE/FILTER #42 JUNE GAS AND OIL USAGE	181002 181009	07/15/15 07/15/15	30.25 596.72
			ACCOUNT TOTAL:			626.97
01-60-84-88404	VEHICLE REPAIRS A TIRE COUNTY SERVICE A TIRE COUNTY SERVICE R.A. ADAMS ENTERPRISES INC.	A1 A1 A6	RGHT FRNT IMPCT SENSOR/AIR BAG DR LOCK/HANDLE AND TIRE REPAIR TITANIUM BUSHING TOOL	181002 181002 181007	07/15/15 07/15/15 07/15/15	152.04 173.33 9.94
			ACCOUNT TOTAL:			335.31
01-60-84-88406	VEHICLE MAINTENANCE					

GENERAL FUND
 ACTIVITY FROM 07/03/2015 TO 07/15/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-60-84-88406	VEHICLE MAINTENANCE A TIRE COUNTY SERVICE	A1	TRANS FLUID CHNG/DISPOSAL #42	181002	07/15/15	66.19
			ACCOUNT TOTAL:			66.19
01-60-84-88412	EQUIPMENT RENTAL LEE JENSEN SALES CO.	J126	JUNE RENTAL OF STREET PLATE	181027	07/15/15	295.00
			ACCOUNT TOTAL:			295.00
01-70-71-67108	VISION INSURANCE FIDELITY SECURITY LIFE-EYE MED	F97	VISION INSURANCE-JULY	181019	07/15/15	23.16
			ACCOUNT TOTAL:			23.16
01-70-73-77321	PLUMBING INSPECTOR VPI, INC.	V14	JUNE PLUMBING INSPECTIONS	181052	07/15/15	695.00
			ACCOUNT TOTAL:			695.00
01-70-82-88204	CELLULAR SERVICE VERIZON WIRELESS	V10	JUNE CELL SERVICE	181000	07/09/15	92.82
			ACCOUNT TOTAL:			92.82
01-70-84-88402	GAS & OIL BP	B43	JUNE GAS AND OIL USAGE	181009	07/15/15	266.67
			ACCOUNT TOTAL:			266.67
			GENERAL FUND			139,361.81

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VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

MOTOR FUEL TAX FUND
ACTIVITY FROM 07/03/2015 TO 07/15/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
10-60-83-88301	ROADWAY IMPROVEMENTS TREASURER, STATE OF ILLINOIS	T24	HART/SUNSET PROGRESS BILLING	181050	07/15/15	50,237.75
			ACCOUNT TOTAL:			50,237.75
			MOTOR FUEL TAX FUND			50,237.75

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VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

SSA #1 BRIGHT MEADOWS
ACTIVITY FROM 07/03/2015 TO 07/15/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
16-20-79-77911	LANDSCAPING ACRES GROUP	A113	LAWN MAINTENANCE-JUNE	181003	07/15/15	2,373.41
			ACCOUNT TOTAL:			2,373.41
			SSA #1 BRIGHT MEADOWS			2,373.41

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VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

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CAPITAL PROJECTS FUND
ACTIVITY FROM 07/03/2015 TO 07/15/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
35-20-75-77517	MOSQUITO MANAGEMENT CLARKE ENVIRONMENTAL MOSQUITO	C12	MOSQUITO MANAGEMENT-AUGUST	181010	07/15/15	6,375.00
			ACCOUNT TOTAL:			6,375.00
35-20-88-88801	OTHER ENHANCEMENTS CANYON CONTRACTING IVANHOE NURSERY IVANHOE NURSERY	C137 I197 I197	AVILON AVE MANHOLE/INLET REPLA VILLAGE WIDE TREE REPLACEMENT VILLAGE WIDE TREE REPLACEMENT	181011 181024 181024	07/15/15 07/15/15 07/15/15	20,075.00 11,773.00 3,775.00
			ACCOUNT TOTAL:			35,623.00
			CAPITAL PROJECTS FUND			41,998.00

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VILLAGE OF ROUND LAKE
 PAID INVOICES BY ACCOUNT NUMBER

WATER/SEWER FUND
 ACTIVITY FROM 07/03/2015 TO 07/15/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
50-00-24-22498	W/S CREDIT BALANCES PK MANAGEMENT GROUP	P143	REFUND FINAL BILL OVERPAYMENT	181040	07/15/15	19.51
			ACCOUNT TOTAL:			19.51
50-00-24-22499	HYDRANT METER DEPOSITS PEREZ TREE SERVICE & LNDSCAPNG	P145	DEPOSIT REFUND LESS USAGE	181041	07/15/15	1,304.68
			ACCOUNT TOTAL:			1,304.68
50-60-71-67108	VISION INSURANCE FIDELITY SECURITY LIFE-EYE MED	F97	VISION INSURANCE--JULY	181019	07/15/15	45.18
			ACCOUNT TOTAL:			45.18
50-60-72-67208	MEETING, TRAVEL, & TRAINING THE MORTON ARBORETUM	T126	URBN FRSTRY TRNG-BOVER/POULSEN	181049	07/15/15	15.00
			ACCOUNT TOTAL:			15.00
50-60-72-67234	HIRING PROCESS ADVOCATE OCCUPATIONAL HEALTH	A123	O'DONNELL DRUG SCREEN	181005	07/15/15	28.00
	ADVOCATE OCCUPATIONAL HEALTH	A123	VELASQUEZ DRUG SCREEN/PHYSICAL	181005	07/15/15	58.00
			ACCOUNT TOTAL:			86.00
50-60-73-77313	LEGAL SERVICES TRESSLER LLP	T110	JUNE LEGAL	181048	07/15/15	1,312.50
			ACCOUNT TOTAL:			1,312.50
50-60-74-77430	OFFICE SUPPLIES STAPLES ADVANTAGE	S165	PENS, POST-ITS, BINDER CLIPS	181045	07/15/15	22.15
			ACCOUNT TOTAL:			22.15
50-60-75-77519	INSURANCE PREMIUM ILLINOIS PUBLIC RISK FUND	I196	ADDITIONAL PREMIUM	181023	07/15/15	1,465.50
			ACCOUNT TOTAL:			1,465.50
50-60-75-77535	OUTSOURCING WATER BILLS					

WATER/SEWER FUND
 ACTIVITY FROM 07/03/2015 TO 07/15/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
50-60-75-77535	OUTSOURCING WATER BILLS					
	THE DIRECT RESPONSE RESOURCE	D22	JUNE WATER BILLING	181017	07/15/15	1,292.10
	THE DIRECT RESPONSE RESOURCE	D22	BILL STOCK AND REPLY ENVELOPES	181017	07/15/15	3,052.67
			ACCOUNT TOTAL:			4,344.77
50-60-79-77903	B&G CONTRACTS					
	ARAMARK UNIFORM	A119	PW MAT SERVICE 06-25-15	181004	07/15/15	6.97
	ARAMARK UNIFORM	A119	PW MAT SERVICE 07-09-15	181004	07/15/15	6.97
			ACCOUNT TOTAL:			13.94
50-60-79-77905	B&G REPAIRS					
	FAIRFIELD MATERIAL/SUPPLY INC.	F2	WTR MAIN REPAIR RESTORATION	181018	07/15/15	108.00
			ACCOUNT TOTAL:			108.00
50-60-79-77911	LANDSCAPING					
	ACRES GROUP	A113	LS GREEN AREA MAINTENANCE	181003	07/15/15	128.00
	ACRES GROUP	A113	JUNE MOWING BEHIND PW	181003	07/15/15	96.00
	ACRES GROUP	A113	LAWN MAINTENANCE-JUNE	181003	07/15/15	962.50
			ACCOUNT TOTAL:			1,186.50
50-60-80-88018	OFFICE EQUIPMENT					
	KONICA MINOLTA	K33	JUNE USAGE C450-PW	181029	07/15/15	35.06
			ACCOUNT TOTAL:			35.06
50-60-80-88024	VEHICLE EQUIPMENT					
	R.A. ADAMS ENTERPRISES INC.	A6	HITCH INSTALLATION #59	181007	07/15/15	124.24
	R.A. ADAMS ENTERPRISES INC.	A6	HITCH INSTALLATION #58	181007	07/15/15	124.24
			ACCOUNT TOTAL:			248.48
50-60-81-88101	WATER/SEWER IMPROVEMENTS					
	INSITUFORM TECHNOLOGIES, INC.	I12	2014 SANITARY SWR REHAB-SLP LN	181022	07/15/15	82,803.78
			ACCOUNT TOTAL:			82,803.78
50-60-82-88204	CELLULAR SERVICE					
	VERIZON WIRELESS	V10	JUNE TABLET SERVICE-STAFF	181000	07/09/15	26.10
	VERIZON WIRELESS	V10	JUNE CELL SERVICE	181000	07/09/15	155.81
			ACCOUNT TOTAL:			181.91
50-60-82-88206	ELECTRICAL SERVICE					

WATER/SEWER FUND
 ACTIVITY FROM 07/03/2015 TO 07/15/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
50-60-82-88206	ELECTRICAL SERVICE					
	COMED	C500	05/26-06/24/2015 ELECTRIC	181016	07/15/15	106.29
	COMED	C500	05/19-06/17/2015 ELECTRIC	181016	07/15/15	50.00
	COMED	C500	05/22-06/23/2015 ELECTRIC	181016	07/15/15	60.79
	COMED	C500	05/26-06/23/2015 ELECTRIC	181016	07/15/15	65.28
	COMED	C500	06/01-06/30/2015 ELECTRIC	181016	07/15/15	362.93
	COMED	C500	06/01-07/01/2015 ELECTRIC	181016	07/15/15	135.90
	MIDAMERICAN ENERGY COMPANY	M95	JUNE ELECTRIC	181036	07/15/15	3,488.76
			ACCOUNT TOTAL:			4,269.95
50-60-82-88208	HEATING					
	NICOR GAS	N7	06/08-07/08/2015 HEAT	181037	07/15/15	59.96
	NICOR GAS	N7	06/04-07/07/2015 HEAT	181037	07/15/15	27.19
			ACCOUNT TOTAL:			87.15
50-60-82-88210	JAWA EXPENSE					
	CENTRAL LAKE COUNTY	C5	JUNE WATER USAGE	181015	07/15/15	88,501.64
			ACCOUNT TOTAL:			88,501.64
50-60-82-88212	LAKE COUNTY SEWER					
	LAKE COUNTY PUBLIC WORKS DEPT	L9	JUNE SEWER FEES	181034	07/15/15	86,317.35
			ACCOUNT TOTAL:			86,317.35
50-60-82-88214	EXCESS FACILITY CHARGES					
	LAKE COUNTY PUBLIC WORKS	L9B	JUNE EXCESS FACILITY FEES	181035	07/15/15	9,250.50
			ACCOUNT TOTAL:			9,250.50
50-60-84-88402	GAS & OIL					
	A TIRE COUNTY SERVICE	A1	OIL CHANGE/FILTER #42	181002	07/15/15	30.25
	BP	B43	JUNE GAS AND OIL USAGE	181009	07/15/15	596.72
			ACCOUNT TOTAL:			626.97
50-60-84-88404	VEHICLE REPAIRS					
	A TIRE COUNTY SERVICE	A1	RGHT FRNT IMPCT SENSOR/AIR BAG	181002	07/15/15	152.04
	A TIRE COUNTY SERVICE	A1	DR LOCK/HANDLE AND TIRE REPAIR	181002	07/15/15	173.33
	R.A. ADAMS ENTERPRISES INC.	A6	TITANIUM BUSHING TOOL	181007	07/15/15	9.93
			ACCOUNT TOTAL:			335.30
50-60-84-88406	VEHICLE MAINTENANCE					

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VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

WATER/SEWER FUND
ACTIVITY FROM 07/03/2015 TO 07/15/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
50-60-84-88406	VEHICLE MAINTENANCE A TIRE COUNTY SERVICE	A1	TRANS FLUID CHNG/DISPOSAL #42	181002	07/15/15	66.18
			ACCOUNT TOTAL:			66.18
			WATER/SEWER FUND			282,648.00

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VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

COMMUTER PARKING LOT FUND
ACTIVITY FROM 07/03/2015 TO 07/15/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
51-60-79-77911	LANDSCAPING ACRES GROUP	A113	LAWN MAINTENANCE-JUNE	181003	07/15/15	1,221.00
			ACCOUNT TOTAL:			1,221.00
51-60-79-77915	PARKING LOT MAINTENANCE FAIRFIELD MATERIAL/SUPPLY INC.	F2	PARKING LOT REPAIR RESTORATION	181018	07/15/15	108.00
			ACCOUNT TOTAL:			108.00
			COMMUTER PARKING LOT FUND			1,329.00

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VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

BUILDING REPLACEMENT
ACTIVITY FROM 07/03/2015 TO 07/15/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
62-40-85-88501	BUILDING IMPROVEMENTS ACE HARDWARE	A4	PAINTING SUPPLIES	181006	07/15/15	141.90
			ACCOUNT TOTAL:			141.90
			BUILDING REPLACEMENT			141.90

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VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

BUILDERS ESCROW
ACTIVITY FROM 07/03/2015 TO 07/15/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
83-00-24-22455	PERMIT BONDS					
	SCOTT CLARK	C166	1710 S FALLBROOK DR-BOND RFND	181013	07/15/15	250.00
	GAEDTKE, ROB & SUSAN	G95	2150 W MEADOWVIEW DR-BOND RFND	181021	07/15/15	250.00
	LUCKY EMMA'S	L109	171 W BELVIDERE RD-BOND REFUND	181030	07/15/15	250.00
			ACCOUNT TOTAL:			750.00
			BUILDERS ESCROW			750.00

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VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

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FINAL TOTALS
ACTIVITY FROM 07/03/2015 TO 07/15/2015

GENERAL FUND	139,361.81
MOTOR FUEL TAX FUND	50,237.75
SSA #1 BRIGHT MEADOWS	2,373.41
CAPITAL PROJECTS FUND	41,998.00
WATER/SEWER FUND	282,648.00
COMMUTER PARKING LOT FUND	1,329.00
BUILDING REPLACEMENT	141.90
BUILDERS ESCROW	750.00
GRAND TOTAL	<u>518,839.87</u> =====

VILLAGE OF ROUND LAKE

THE PRESIDENT AND BOARD OF TRUSTEES OF

THE VILLAGE OF ROUND LAKE

APPROVES THE PAYMENT OF PAYROLL

FOR THE PERIOD ENDING JULY 12, 2015

IN THE AMOUNT OF \$140,659.49

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

Dated: July 20, 2015

DATE: 07/14/2015
 TIME: 16:33:00
 ID: PR460000.WOW

VILLAGE OF ROUND LAKE
 PAYROLL REGISTER REPORT

TOTAL

FOR CHECK DATES 07/16/2015 TO 07/16/2015

EMPL. #	NAME	EARNINGS			TAXES			DEDUCTIONS					
		CODE	PAY RATE	HOURS	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYER			
GRAND TOTALS:		COM	11.000		440.00	FED	15,934.55		DD1	83,110.90	IMR	1,995.18	4,371.65
		REG	3,073.250		98,057.64	FICA	8,720.91	8,720.91	DD2	5,715.92	IM2	387.39	848.80
		CA	1.000		115.39	MEDIC	2,039.58	2,039.58	GW	620.00	POL	7,823.98	
		GWA	1.000		46.12	STATE	4,744.15		GWA	41.36			
		HF	444.000		14,305.65				DD3	2,752.44			
		VAC	442.000		13,400.88				ICM	2,033.68			
		MP	12.000		1,200.00				IMV	166.21			
		CMP	41.000		1,055.26				UOE	353.64			
		OT	122.500		5,805.90				CS4	203.00			
		OC	14.000		350.64								
		SIC	80.500		2,869.06								
		PO	31.000		1,296.37								
		POI	2.000		120.00								
		OIC	5.000		170.16								
		FLH	12.000		433.62								
		FTO	18.000		650.43								
		WC	2.000		72.27								
		PSI	1.000		75.00								
		SRO	1.500-		90.00-								
		INS	1.000		285.10								
TOTAL FICA EMPLOYEE WAGES:					140,659.49	TOTAL EMPLOYER FICA:				8,720.91			
TOTAL MEDICARE EMPLOYEE WAGES:					140,659.49	TOTAL EMPLOYER MEDICARE:				2,039.58			
TOTAL FEDERAL EMPLOYEE WAGES:					127,757.90	TOTAL EMPLOYER PENSION:				5,220.45			
TOTAL STATE EMPLOYEE WAGES:					127,757.90								
TOTAL PENSION EMPLOYEE WAGES:					131,895.95								
TOTAL NUMBER OF EMPLOYEES:					65								
GROSS PAY:			\$140,659.49	TOTAL DEDUCTIONS:		136,642.89	NET PAY:			\$4,016.60			

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VILLAGE OF ROUND LAKE
 PAYROLL REGISTER REPORT

ADMINISTRATION

FOR CHECK DATES 07/16/2015 TO 07/16/2015

EMPL. #	NAME	EARNINGS			TAXES			DEDUCTIONS		PENSION/INSUR			
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYER		
GRAND TOTALS:		REG	416.000		14,145.99	FED	1,942.98		DD1	8,017.52	IMR	592.46	1,298.14
		CA	1.000		115.39	FICA	1,019.54	1,019.54	DD2	956.70	IM2	147.53	323.25
		GWA	1.000		46.12	MEDIC	238.44	238.44	GW	250.00			
		HP	48.000		1,622.55	STATE	541.30		GWA	41.36			
		VAC	8.000		298.17				DD3	463.50			
		CMP	8.000		215.78				ICM	647.27			
									IMV	98.35			
TOTAL FICA EMPLOYEE WAGES:					16,444.00	TOTAL EMPLOYER FICA:				1,019.54			
TOTAL MEDICARE EMPLOYEE WAGES:					16,444.00	TOTAL EMPLOYER MEDICARE:				238.44			
TOTAL FEDERAL EMPLOYEE WAGES:					14,765.38	TOTAL EMPLOYER PENSION:				1,621.39			
TOTAL STATE EMPLOYEE WAGES:					14,765.38								
TOTAL PENSION EMPLOYEE WAGES:					16,444.00								
		TOTAL NUMBER OF EMPLOYEES:			6								
GROSS PAY:			\$16,444.00			TOTAL DEDUCTIONS:		14,956.95	NET PAY:			\$1,487.05	

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VILLAGE OF ROUND LAKE
 PAYROLL REGISTER REPORT

BUILDING

FOR CHECK DATES 07/16/2015 TO 07/16/2015

EMPL. #	NAME	CODE	EARNINGS			TAXES			DEDUCTIONS				
			PAY RATE	HOURS	TOTAL	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYER			
GRAND TOTALS:		REG	196.000		5,381.59	FED	913.07		DD1	4,657.26	IMR	297.30	651.40
		HP	24.000		660.65	FICA	409.61	409.61					
		SIC	16.000		467.90	MEDIC	95.79	95.79					
		VAC	2.000		48.19	STATE	233.49						
		CMP	2.000		48.19								
TOTAL FICA EMPLOYEE WAGES:						6,606.52	TOTAL EMPLOYER FICA:			409.61			
TOTAL MEDICARE EMPLOYEE WAGES:						6,606.52	TOTAL EMPLOYER MEDICARE:			95.79			
TOTAL FEDERAL EMPLOYEE WAGES:						6,309.22	TOTAL EMPLOYER PENSION:			651.40			
TOTAL STATE EMPLOYEE WAGES:						6,309.22							
TOTAL PENSION EMPLOYEE WAGES:						6,606.52							
TOTAL NUMBER OF EMPLOYEES:						3							
GROSS PAY:			\$6,606.52	TOTAL DEDUCTIONS:			6,606.52	NET PAY:		\$0.00			

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VILLAGE OF ROUND LAKE
 PAYROLL REGISTER REPORT

BOARD

FOR CHECK DATES 07/16/2015 TO 07/16/2015

EMPL. #	NAME	CODE	EARNINGS		TOTAL	TAXES			DEDUCTIONS				
			PAY RATE	HOURS		CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYER		
GRAND TOTALS:		MP		12.000	1,200.00	FED	195.00		DD1	2,932.88			
		REG		2.000	2,500.00	FICA	229.40	229.40					
						MEDIC	53.65	53.65					
						STATE	105.15						
TOTAL FICA EMPLOYEE WAGES:						3,700.00	TOTAL EMPLOYER FICA:		229.40				
TOTAL MEDICARE EMPLOYEE WAGES:						3,700.00	TOTAL EMPLOYER MEDICARE:		53.65				
TOTAL FEDERAL EMPLOYEE WAGES:						3,700.00							
TOTAL STATE EMPLOYEE WAGES:						3,700.00							
GROSS PAY:				TOTAL NUMBER OF EMPLOYEES:		8	TOTAL DEDUCTIONS:		3,516.08	NET PAY:			\$183.92

DATE: 07/14/2015
 TIME: 16:29:36
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VILLAGE OF ROUND LAKE
 PAYROLL REGISTER REPORT

POLICE

FOR CHECK DATES 07/16/2015 TO 07/16/2015

EMPL. #	NAME	CODE	EARNINGS		TAXES			DEDUCTIONS					
			PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYER		
GRAND TOTALS:		REG	1,777.250		59,841.19	FED	10,408.36		DD1	51,848.91	IMR	341.39	748.06
		HP	292.000		9,923.02	FICA	5,564.33	5,564.33	DD2	3,315.02	POL	7,823.98	
		OT	98.000		4,842.22	MEDIC	1,301.33	1,301.33	GW	350.00			
		PO	31.000		1,296.37	STATE	3,042.29		ICM	1,025.00			
		VAC	288.000		9,474.91				DD3	2,288.94			
		POI	2.000		120.00				CS4	203.00			
		OIC	5.000		170.16								
		CMP	14.000		402.15								
		SIC	59.500		2,250.92								
		FLH	12.000		433.62								
		FTO	18.000		650.43								
		WC	2.000		72.27								
		PSI	1.000		75.00								
		SRO	1.500-		90.00-								
		INS	1.000		285.10								
		TOTAL FICA EMPLOYEE WAGES:			89,747.36	TOTAL EMPLOYER FICA:			5,564.33				
		TOTAL MEDICARE EMPLOYEE WAGES:			89,747.36	TOTAL EMPLOYER MEDICARE:			1,301.33				
		TOTAL FEDERAL EMPLOYEE WAGES:			80,206.99	TOTAL EMPLOYER PENSION:			748.06				
		TOTAL STATE EMPLOYEE WAGES:			80,206.99								
		TOTAL PENSION EMPLOYEE WAGES:			86,536.94								
		TOTAL NUMBER OF EMPLOYEES:			30								
GROSS PAY:			\$89,747.36	TOTAL DEDUCTIONS:			87,512.55	NET PAY:			\$2,234.81		

DATE: 07/14/2015
 TIME: 16:30:36
 ID: PR460000.WOW

VILLAGE OF ROUND LAKE
 PAYROLL REGISTER REPORT

Public works

FOR CHECK DATES 07/16/2015 TO 07/16/2015

EMPL. #	NAME	CODE	EARNINGS			TAXES			DEDUCTIONS					
			PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	VOLUNTARY	EMPLOYEE	CODE	PENSION/INSUR	EMPLOYEE
GRAND TOTALS:		REG	682.000		16,188.87	FED	2,475.14		DD1	15,364.81	IMR	764.03		1,674.05
		CMP	17.000		389.14	FICA	1,470.75	1,470.75	DD2	1,444.20	IM2	239.86		525.55
		VAC	144.000		3,579.61	MEDIC	343.99	343.99	GW	20.00				
		HP	80.000		2,099.43	STATE	815.92		UOE	353.64				
		OT	24.500		963.68				ICM	361.41				
		OC	14.000		350.64				IMV	67.86				
		SIC	5.000		150.24									
TOTAL FICA EMPLOYEE WAGES:					23,721.61	TOTAL EMPLOYER FICA:					1,470.75			
TOTAL MEDICARE EMPLOYEE WAGES:					23,721.61	TOTAL EMPLOYER MEDICARE:					343.99			
TOTAL FEDERAL EMPLOYEE WAGES:					22,336.31	TOTAL EMPLOYER PENSION:					2,199.60			
TOTAL STATE EMPLOYEE WAGES:					22,336.31									
TOTAL PENSION EMPLOYEE WAGES:					22,308.49									
TOTAL NUMBER OF EMPLOYEES:					12									
GROSS PAY:			\$23,721.61	TOTAL DEDUCTIONS:			23,721.61	NET PAY:			\$0.00			

DATE: 07/14/2015
 TIME: 16:31:34
 ID: PR460000.WOW

VILLAGE OF ROUND LAKE
 PAYROLL REGISTER REPORT

ZONING

FOR CHECK DATES 07/16/2015 TO 07/16/2015

EMPL. #	NAME	CODE	EARNINGS		TOTAL	TAXES			DEDUCTIONS							
			PAY RATE	HOURS		CODE	EMPLOYEE	EMPLOYER	CODE	VOLUNTARY	EMPLOYEE	CODE	PENSION/INSUR	EMPLOYEE	EMPLOYER	
GRAND TOTALS:		COM		11.000	440.00	FED			DD1	289.52						
						FICA	27.28	27.28								
						MEDIC	6.38	6.38								
						STATE	6.00									
TOTAL FICA EMPLOYEE WAGES:						440.00	TOTAL EMPLOYER FICA:			27.28						
TOTAL MEDICARE EMPLOYEE WAGES:						440.00	TOTAL EMPLOYER MEDICARE:			6.38						
TOTAL FEDERAL EMPLOYEE WAGES:						440.00										
TOTAL STATE EMPLOYEE WAGES:						440.00										
GROSS PAY:				TOTAL NUMBER OF EMPLOYEES:		6	TOTAL DEDUCTIONS:		329.18	NET PAY:		\$110.82				



VILLAGE OF ROUND LAKE

AGENDA ITEM SUMMARY

TITLE: TRUCK 49 REPAIRS

Agenda Item No. 5.3

Executive Summary

Staff is recommending truck #49 be repaired by the Lake County Division of Transportation (LCDOT) mechanic shop. Truck #49 is a 1995 International 5-yard dump body truck mainly used for plowing snow. The LCDOT mechanics have inspected the truck and compiled a list of needed repairs. The repairs are necessary to keep the plow truck operational and staff feels it is in the best interest of the Village to keep truck #49 at least through this winter. The truck is currently parked at the LCDOT mechanics shop and their mechanics and welders can complete the repairs with no mark-up. They have provided an estimated cost of \$2441.89.

Recommended Action

Approve repairs to truck #49 by the Lake County Division of Transportation mechanics.

Committee: PW/F&CA and Engineering		Meeting Date(s): 07/06/15 & 7/20/15		
Lead Department: Public Works		Presenter: Adam Wedoff, Director of Public Works		
Item Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.	Account(s)	Budget	Expenditure	
	01-60-84-88404	\$25,000.00		
	Item Requested		\$1,220.95	
	Y-T-D Actual		\$913.18	
	Amount Encumbered		\$0.00	
	Total	\$25,000.00	\$2,134.13	
	50-60-84-88404	\$17,000.00		
	Item Requested		\$1,220.94	
	Y-T-D Actual		\$913.17	
	Amount Encumbered		\$0.00	
	Total	\$17,000.00	\$2,134.11	
	Grand Total	\$42,000.00	\$4,268.24	
	Request is over/under budget:			
	Under		\$37,731.76	
Over	-			

Resolution 2015-R-__

A Resolution Approving Quote for Repairs to Service Truck # 49

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Round Lake as follows:

Section One: The quote from Lake County Division of Transportation (LCDOT) mechanic shop to repair Service Truck # 49 (1995 International 5-Yard Dump Truck), attached as Exhibit A, is hereby approved at a price not to exceed \$2,441.89.

Section Two: The Mayor, Village Administrator and Director of Public Works are authorized to execute all necessary documents to carry out this Resolution.

Section Three: That this Resolution shall be in full force and effect from and after its passage and approval as required by law.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Biauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:

Exhibit A

Quote from Lake County Division of Transportation (LCDOT) Mechanic Shop

VILLAGE OF ROUND LAKE QUOTE

'95 INTERNATIONAL 4900 SERIES

Truck . 49

	PART COST	AFTER MARKET PART PRICE	Labor/Hr \$56.00
PMA	oil/filter	\$14.43	\$14.43
	oil	\$75.00	\$75.00
	air filter	\$23.34	\$23.34
PML			\$84.00
			\$56.00
	dump body hinges	\$205.00	\$205.00
	flex pipe @ turbo w/2 clamp	\$40.28	\$40.28
	* trans output seal	\$42.00	\$42.00
	diff seal/lube	\$99.18	\$99.18
	B/U alarm	\$18.72	\$18.72
	radiator	\$1,819.24	\$675.00
	hose	\$19.94	\$19.94
	right stuff	\$25.00	\$25.00
		\$2,382.13	\$1,237.89
		<u>\$1,204.00</u>	<u>\$1,204.00</u>
TOTAL COST PARTS AND LABOR		\$3,586.13	\$2,441.89



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: DISPOSAL OF SURPLUS PROPERTY - BICYCLES

Agenda Item No. **5.4**

Executive Summary:

The Police Department seeks permission to reclassify unclaimed property ²³~~24~~ unclaimed bicycles held in secure custody for 180 days or more) to Village Owned surplus property and retain for Village use or dispose of same through silent public auction at our National Night Out Against Crime Event on August 4, 2015

See Attachment "A" for property listing.

Recommended Action:

Approve the police department request to reclassify 23 bicycles listed on attachment "A", which are unclaimed property to Village Owned surplus property and retain for Village use or dispose of same through silent public auction to take place at the police department National Night Out Against Crime Event held on August 4, 2015. Those not sold at auction will be used by the department or Village, donated to Goodwill or other charity, or disposed of or sold as recycled metal or refuse.

Committee: Police

Meeting Date: 07/06/2015 COTW **2/20/15**

Lead Department: Police

Presenter: Michael Gillette

Item Budgeted: Yes No N/A

If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.

Account No(s):	Budget:	Actual Request:
N/A		
YTD Actual		\$0.00
Encumbered		\$0.00
Request		\$0.00
Total:	\$0.00	\$0.00
Request is over/under budget:		
Under	-	
Over	-	

Ordinance 15-ORD-__

An Ordinance Authorizing the Police Department to Dispose of Village Owned Surplus Property Through Public Silent Auction.

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Round Lake authorizes as follows: Reclassify the listed 23 bicycles which are unclaimed property to Village Owned surplus property and retain for Village use or dispose of same through public silent auction to take place at the police department National Night-Out Against Crime event held on August 4, 2015.

1. Those not sold at auction will be used by the department or Village, donated to Goodwill or other charity, or disposed of and/or sold as recycled metal or refuse.
2. The disposal of Village Owned Surplus property includes;

Record#	Color / Make / Model	Serial #
13-1320	Blue Roadmaster	3NFSD04CK7400
13-1349	Grey & Yellow Mongoose	SNFSD12EV9462
13-1563	Purple Magna	96TD736364
13-1716	Red Magna	DJEE3698
13-1779	Blue Roadmaster	SNFS005CU6367
13-2039	White BMX Mongoose	SNA3B08J41839
14-87	Green Huffy	1667799175812F1622
14-131	Pink Voltaire	9297713H0001
14-144	Blue Trek	C89J5268
14-539	Green & Silver Next	TD1086182200
14-746	Blue & Grey Mongoose	SNFSD07A33093
14-761	Protea Huffy	B99J01919
14-1081	Silver & Teal Huffy	OL98J08671
14-1207	Purple Next Elevation	LWIF217784
14-1463	Red Schwinn	10J38445
14-1468	Red & Gold	39828133
14-1482	Green & Silver Next	JF070214375
14-1548	Black & Red Mongoose	SNGNP06J02527
14-1622	Gray, Black & White Schwinn	S2400TG
14-1723	Pink & Purple Murray	MOP0330837
14-1916	Blue Huffy	ACY06A025667
14-1922	Blue Mongoose	C000613283
15-97	Blue Kent	AN0002/14462

is hereby approved.

3. The Mayor, or his designee, is authorized to execute all necessary documents to carry out the purposes of this resolution.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:

DISPOSAL OF SURPLUS PROPERTY - BICYCLES
Itemized List

Attachment "A"

	Record #	Color / Make / Model	Serial #
1.)	13-1320	Blue Roadmaster	3NFSD04CK7400
2.)	13-1349	Grey & Yellow Mongoose	SNFSD12EV9462
3.)	13-1563	Purple Magna	96TD736364
4.)	13-1716	Red Magna	DJEE3698
5.)	13-1779	Blue Roadmaster	SNFS005CU6367
6.)	13-2039	White BMX Mongoose	SNA3B08J41839
7.)	14-87	Green Huffy	1667799175812F1622
8.)	14-131	Pink Voltaire	9297713H0001
9.)	14-144	Blue Trek	C89J5268
10.)	14-539	Green & Silver Next	TD1086182200
11.)	14-746	Blue & Grey Mongoose	SNFSD07A33093
12.)	14-761	Protea Huffy	B99J01919
13.)	14-1081	Silver & Teal Huffy	OL98J08671
14.)	14-1207	Purple Next Elevation	LWIF217784
15.)	14-1463	Red Schwinn	10J38445
16.)	14-1468	Red & Gold	39828133
17.)	14-1482	Green & Silver Next	JF070214375
18.)	14-1548	Black & Red Mongoose	SNGNP06J02527
19.)	14-1622	Gray, Black & White Schwinn	S2400TG
20.)	14-1723	Pink & Purple Murray	M0P0330837
21.)	14-1916	Blue Huffy	ACY06A025667
22.)	14-1922	Blue Mongoose	C000613283
23.)	15-97	Blue Kent	AN0002/14462



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

**TITLE: LEADS ONLINE - INVESTIGATIONS TOOL ANNUAL
 SUBSCRIPTION**

Agenda Item No. 5.5

Executive Summary:

Attached is an information and price list for a subscription service for an Investigations tool called Leads Online.

Earlier this year the Lake County Sheriff's Office informed the Police Department that we will no longer be able to count on that office to provide us with Pawn and Scrap yard information any longer. The Sheriff now requires businesses such as scrap yards, recyclers, and Pawn Shops to report their business transactions through Leads Online. Further, if we wish to take advantage of this information as an investigation tool, the police department is required to possess our own subscription to Leads Online.

Leads Online is a multi-faceted investigation tool that tracks scrap yard, recycler, and pawn shop activity in considerable detail that will aid in investigating burglary and theft investigations which are commonly committed by people that pawn or scrape items such as copper pipe and appliances stolen from vacant homes. Among many opportunities, this tool can provide the sellers information and can even let us enter a person of interest name in the program and be alerted whenever that person makes a transaction at a pawn shop or scrap yard.

The Round Lake Police Department seeks approval to subscribe to the Leads Online annual subscription service program. The price is based upon the size of our department and potential users and product level chosen. The cost is \$2,128.00. This is a budgeted expense.

Recommended Action:

Staff recommends approval of an annual subscription to Leads Online for an annual fee of \$2,128.00 for 2015/16.

Committee: Police		Meeting Date: July 6, 2015; July 20, 2015	
Lead Department: Police		Presenter: Michael Gillette; Chief of Police	
Item Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			
If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.	Account(s)	Budget	Expenditure
	01-40-91-99107	\$61,752.00	
	Item Requested		\$2,128.00
	YTD Actual		\$0.00
	Amount Encumbered		\$55,000.00
	Total:	\$61,752.00	\$57,128.00
	Request is over/under budget:		
Under		\$4,624.00	
Over	-		

Resolution 2015-R-___

**A Resolution Authorizing the Village of Round Lake Police
Department's Participation in the Leads Online Annual Subscription Service**

WHEREAS, the Leads Online annual subscription service is a viable law enforcement investigative tool outlet comprised of valuable information that can assist law enforcement agencies in solving some property crimes involving but not limited to illegal drug sales and use, burglaries, theft, some crimes involving illegal gangs and stolen weapons or weapons used to commit crimes; and

WHEREAS, the Round Lake Police Department has no other avenue from which to collect the type of information that Leads Online can provide, especially to collect it with the efficiency, the detail, accuracy and speed for which Leads Online can provide the information.

WHEREAS, the Village President and Board of Trustees find that participation in the Leads Online Annual subscription service is fiscally prudent and in the interest of public health, safety and welfare; and

NOW THEREFORE BE IT RESOLVED by the Village President and Board of Trustees of the Village of Round Lake as follows:

1. Participation in the Leads Online Annual subscription service is hereby authorized.
2. Program and information Price sheet is attached hereto as Exhibit A is hereby approved.
3. The Mayor, or his designee, is authorized to perform such other actions required to carry out the Village's participation in the Lake County Metropolitan Enforcement Group and to otherwise implement this resolution.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:

June 22, 2015

Detective David Prus
Round Lake Police Department
741 W. Townline Road
Round Lake, IL 60073

Dear Det. Prus,

You've chosen a great time to explore the powerful and positive impact LeadsOnline will have on your clearance rates for Part 1 crimes. Based on the input of more than 32,000 investigators and more than 28,000 reporting businesses, the LeadsOnline system has been fully upgraded and is ready for you to use. As you review this proposal, please also glance over the mission statement for your agency. I believe you will find that LeadsOnline directly contributes to your agency's most important strategic objectives.

LeadsOnline is the nation's largest online investigative system used by law enforcement to solve crimes – from burglary and identity theft to homicide and narcotics. There is no equipment to maintain and no IT work required – detectives and reporting businesses simply access their respective LeadsOnline services via an encrypted password-protected connection from their browser.

Hiring LeadsOnline means you are joining thousands of law enforcement agencies across America that have turned boxes, file drawers and hard drives full of transaction records into useful crime-solving data. Agencies tell us that the instant hits on crime-related transactions from within and outside their jurisdiction make LeadsOnline a must-have service. LeadsOnline will help you solve more crimes in less time, and bring a new level of confidence to your investigators.

LeadsOnline provides actionable intelligence you need to address at least seven strategic areas:

1. **Metal Theft:** City and county governments, power companies, telecommunications companies, businesses, and citizens are very familiar with the metal theft epidemic. Metal theft is highly destructive, and your community is often stuck with the repair bill. LeadsOnline provides detectives with direct access to transaction information and images from scrap metal recyclers in order to solve these crimes.
2. **Drug Crimes:** Your local drug problem is funded in part by stolen property, including metal, and these crimes are solved each day by detectives using LeadsOnline. Your agency can also use LeadsOnline as a real time pharmacy reporting system for pseudoephedrine transactions to help locate individuals cooking meth. Not only will you reduce the number of drug-related crimes in your community, but you will also identify meth labs before they become large toxic sites that are costly to clean up.
3. **Homicides/Major Crimes:** Homicide investigators know that sometimes suspects sell the victim's property, so they seek information from all sources. Instant access to activity within

and outside the jurisdiction is critical and there is no time to waste. LeadsOnline can provide the break you need, even when key evidence is hundreds of miles away.

4. **Property Crimes:** Unfortunately nearly everyone knows what it feels like to have something stolen, and clearance rates for property crimes tend to rank among the lowest. LeadsOnline helps your agency instill confidence among local residents.
5. **Stolen Guns:** LeadsOnline equips your investigators to recover stolen guns sold within and outside of your jurisdiction.
6. **Operational Efficiency:** LeadsOnline will relieve a great deal of the costs you incur today, effectively providing you with additional staff for more pressing functions. Your agency will solve more crimes more efficiently than ever before.
7. **Community Awareness:** LeadsOnline ReportIt enables citizens to electronically store serial numbers, images and receipts for their property so that accurate records are available in the event of loss. Use our media kit to create your own community awareness program.

Solve more of your Part 1 crimes

- ✓ Investigators get timely actionable intelligence at the click of a mouse.
- ✓ Investigators see within and beyond your jurisdictional boundaries. Criminals can't hide.
- ✓ ALL types of businesses - pawn, secondhand, game stores, gold buyers, eBay, and scrap metal recyclers report via LeadsOnline. Find your criminals where they least expect it.
- ✓ Automated NCIC hit reports. The odds of solving a crime increase dramatically.
- ✓ Staff who were doing data entry can now support investigations as crime analysts. Sgt. Hughes from Lamar County, GA said it best, "This is like picking fish out of a barrel!! All I have to do is log in, and I start matching up pawned/scrapped/stolen articles with the thefts and burglaries that have occurred in our County."

References

Below is contact information for investigators who were once in your shoes and now use LeadsOnline in their criminal investigations:

Paul Nelson	Commander	Aurora PD	(630) 256-5510
Mike Scudlery	Detective	Melrose Park PD	(708) 649-6124
Troy Musolf	Corporal	Wheeling PD	(847) 459-2644

They may not be able to answer questions about specific features, so call me for help with those.

You can also browse more than 1,000 success stories listed at www.leadsonline.com/success. I look forward to adding your successes to the list!

Sincerely,

Nicole Blood
Account Executive

2015 PRICING SCHEDULE – ROUND LAKE POLICE DEPARTMENT, IL

Crook-Catching Capability	FastFind	TotalTrack	PowerPlus
Online reporting system for all pawn/secondhand stores	✓	✓	✓
Unlimited accounts/searches for your personnel working your cases	✓	✓	✓
Images of property, sellers, vehicles, thumbprints, etc. as reported	✓	✓	✓
Legacy data import (from existing in-house database)	✓	✓	✓
Updates, training and support for agency personnel and businesses	✓	✓	✓
Transaction Monitor – Audit system for reporting compliance	✓	✓	✓
ReportIt citizen property inventory system	✓	✓	✓
Automated NCIC/stolen property hits	✓	✓	✓
Message Inbox (alerts and communication to and from businesses)	✓	✓	✓
Daily Stats (hits and statistics for each investigator)	✓	✓	✓
Property Hold Management System	✓	✓	✓
Statewide search access	✓	✓	✓
Nationwide search access		✓	✓
Saved (continuous) searches/Email hit alerts +		✓	✓
eBay First Responder Service		✓	✓
Persons of Interest inter-agency suspect information system		✓	✓
Suspect variations and associations reports		✓	✓
Submit lists of known suspects (file upload) ++			✓
Submit lists of stolen property (file upload) ++			✓
Online reporting System for scrap metal dealers			✓
Statement Analyzer			✓
CompStat mapping System			✓
Annual subscription	\$1,488	\$1,758	\$2,128

+ Limited to 50 total concurrent entries for TotalTrack and 75 for PowerPlus

++ Limited to 2,000 entries

Pricing and terms presented will expire 45 days from date of proposal. A formal written Agency Agreement executed by both parties is required, the terms of which will supersede all prior communications and understandings.



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: LAKE COUNTY METROPOLITAN ENFORCEMENT GROUP Agenda Item No. 5.6

Executive Summary:

Attached is an invoice from the Lake County Metropolitan Enforcement Group in the amount of \$12,600, which is the membership assessment fee for fiscal year 2015/2016.

The Lake County Metropolitan Enforcement Group is a multi-jurisdictional law enforcement task force comprised of law enforcement agencies in Lake County, which concentrate enforcement on illegal drugs, gangs and weapons.

The Round Lake Police Department has been a member of LCMEG since May 16, 2006. Since that time, RLPD has worked with LCMEG in dozens of successful law enforcement operations.

The Round Lake Police Department seeks continued membership in LCMEG. The monies used to pay this invoice would be taken from a drug seizure account (actual account number to be determined by Finance Department)

Recommended Action:

Staff recommends continued membership in the Lake County Metropolitan Enforcement Group with a membership fee of \$12,600.00.

Committee: Police	Meeting Date: July 6, 2015 & July 20, 2015																											
Lead Department: Police	Presenter: Michael Gillette: Chief of Police																											
Item Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Account(s)</th> <th style="width: 30%;">Budget</th> <th style="width: 40%;">Expenditure</th> </tr> </thead> <tbody> <tr> <td>01-40-75-77525</td> <td style="text-align: right;">\$15,000.00</td> <td></td> </tr> <tr> <td>Item Requested</td> <td></td> <td style="text-align: right;">\$12,600.00</td> </tr> <tr> <td>YTD Actual</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Amount Encumbered</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Total:</td> <td style="text-align: right;">\$15,000.00</td> <td style="text-align: right;">\$12,600.00</td> </tr> <tr> <td colspan="3">Request is over/under budget:</td> </tr> <tr> <td style="text-align: center;">Under</td> <td></td> <td style="text-align: right;">\$2,400.00</td> </tr> <tr> <td style="text-align: center;">Over</td> <td style="text-align: center;">-</td> <td></td> </tr> </tbody> </table>	Account(s)	Budget	Expenditure	01-40-75-77525	\$15,000.00		Item Requested		\$12,600.00	YTD Actual		\$0.00	Amount Encumbered		\$0.00	Total:	\$15,000.00	\$12,600.00	Request is over/under budget:			Under		\$2,400.00	Over	-	
Account(s)	Budget	Expenditure																										
01-40-75-77525	\$15,000.00																											
Item Requested		\$12,600.00																										
YTD Actual		\$0.00																										
Amount Encumbered		\$0.00																										
Total:	\$15,000.00	\$12,600.00																										
Request is over/under budget:																												
Under		\$2,400.00																										
Over	-																											

Resolution 2015-R-__

**A Resolution Authorizing the Village of Round Lake Police
Department's Participation in the Lake County Metropolitan Enforcement Group**

WHEREAS, the Lake County Metropolitan Enforcement Group is a multi-jurisdictional law enforcement task force comprised of law enforcement agencies in Lake County, which concentrate on illegal drugs, gangs and weapons; and

WHEREAS, the Round Lake Police Department has been a member of the Lake County Metropolitan Enforcement Group since 2006, during which time the Round Lake Police Department has worked with the Lake County Metropolitan Enforcement Group in dozens of successful law enforcement operations; and

WHEREAS, the Village President and Board of Trustees find that participation in the Lake County Major Crash Assistance Team is fiscally prudent and in the interest of public health, safety and welfare; and

NOW THEREFORE BE IT RESOLVED by the Village President and Board of Trustees of the Village of Round Lake as follows:

1. Participation in the Lake County Metropolitan Enforcement Group is hereby authorized.
2. The Invoice attached hereto as Exhibit A is hereby approved.
3. The Mayor, or his designee, is authorized to perform such other actions required to carry out the Village's participation in the Lake County Metropolitan Enforcement Group and to otherwise implement this resolution.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:

Lake County Metropolitan Enforcement Group



INVOICE

PO Box 1105
 Libertyville, IL 60048
 Phone (847) 680-8720 Fax (847)-680-8966

DATE: JUNE 10, 2015

TO:
 Chief Michael Gillette
 Round Lake Police Department
 741 Townline Road
 Round Lake, IL 60073

FOR:
 Assessment Fee for fiscal year 2015/2016

DESCRIPTION	Officers	RATE	AMOUNT
Per our intergovernmental Agreement of sworn police Officers.	21	\$600ea	\$12,600
<p>Make all checks payable to Lake County Metropolitan Enforcement Group. Total due 7/10/2015. Overdue accounts subject to a service charge of 1% per month. No charges until after 9/1/2015</p> <p>Thank you for your continued support. Please feel free to contact Lorie Suchomski if your records do not agree with the number of officers we have on file. Email: suchomi@isp.state.il.us</p>			<p>TOTAL</p> <p>\$ 12,600.00</p>



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: COMPUTER REPLACEMENTS

Agenda Item No. 5.7

Executive Summary

There is budgeted a total of twelve (12) computers in fiscal year end 2016t, four (4) in Administration, five (5) in Police and three (3) in Public Works.

Three vendors were contacted for quotes, Current Technologies, CDW, and Paragon Micro. All three quotes are attached with the lowest from Paragon Micro at \$8,219.88 for twelve computers (12). The number of computers to be purchased is higher than normal due to time constraints in the previous year and no new computers were purchased.

The quoted prices will be verified prior to bring back to the Village Board to be sure the amounts are still accurate based on the dates of the quotes received. The installation of the computers will be done during Current Technology normal maintenance day(s), thus there is no labor charge on the quote.

Recommended Action

Adopt a Resolution Approving a Quote from Paragon Micro for the Purchase of Twelve (12) Computers in an Amount not to Exceed \$8,219.88

Committee: -	Meeting Date(s): 7/6 & 7/20/15																															
Lead Department: Administration	Presenter: Steven J. Shields, Village Administrator																															
<p>Item Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.</p> <p>Notes: None</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Account(s)</th> <th style="text-align: center;">Budget</th> <th style="text-align: center;">Expenditure</th> </tr> </thead> <tbody> <tr> <td>61-+-91-991117</td> <td>IT Equipment</td> <td></td> </tr> <tr> <td>Other Items</td> <td style="text-align: right;">\$85,700.00</td> <td></td> </tr> <tr> <td>Item Requested</td> <td style="text-align: right;">\$12,000.00</td> <td style="text-align: right;">\$8,219.88</td> </tr> <tr> <td>Y-T-D Actual</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Amount Encumbered</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$3,333.48</td> </tr> <tr> <td>Grand Total</td> <td style="text-align: right;">\$97,700.00</td> <td style="text-align: right;">\$11,553.36</td> </tr> <tr> <td colspan="3">Request is over/under budget:</td> </tr> <tr> <td style="text-align: center;">Under</td> <td></td> <td style="text-align: right;">\$86,146.64</td> </tr> <tr> <td style="text-align: center;">Over</td> <td style="text-align: center;">-</td> <td></td> </tr> </tbody> </table>		Account(s)	Budget	Expenditure	61-+-91-991117	IT Equipment		Other Items	\$85,700.00		Item Requested	\$12,000.00	\$8,219.88	Y-T-D Actual		\$0.00	Amount Encumbered	\$0.00	\$3,333.48	Grand Total	\$97,700.00	\$11,553.36	Request is over/under budget:			Under		\$86,146.64	Over	-	
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Over	-																															

Resolution 2015-R-__

A Resolution Approving Quote from Paragon Micro

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Round Lake as follows:

Section One: The quoted price from Paragon Micro, not to exceed \$8,219.88, is hereby approved for the purchase of twelve (12) computers as follows: four (4) in Administration; five (5) in Police; and, three (3) in Public Works. Paragon Micro's quote is attached as Exhibit A.

Section Two: The Mayor and Village Administrator are authorized to execute all necessary documents to carry out this Resolution.

Section Three: That this Resolution shall be in full force and effect from and after its passage and approval as required by law.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:

Exhibit A

Quote from Paragon Micro



Paragon Micro
 2 Corporate Dr
 Suite 105
 Lake Zurich, Illinois 60047
 United States
<http://www.paragonmicro.com>
 (P) (866) 380-8663
 (F) 847-637-8172

Quotation (Open)	
Date May 19, 2015 03:26 PM CDT	Expiration Date 07/17/2015
Doc # 324131 - rev 1 of 1	
Description HP ProDesk 600 G1 (12)	
SalesRep Russo, Jeff (P) 847-719-8417 (F) 847-637-8367	
Customer Contact Shields, Steve (P) 847-546-5400 sshields@eroundlake.com	

Customer
 Village of Round Lake (VO32529)
 Shields, Steve
 442 N. Cedar Lake Road
 Round Lake, IL 60073
 United States

Bill To
 Village of Round Lake
 Payable, Accounts
 442 N. Cedar Lake Road
 Round Lake, IL 60073
 United States
 (P) 847-546-5400

Ship To
 Village of Round Lake
 Shields, Steve
 442 N. Cedar Lake Road
 Round Lake, IL 60073
 United States
 (P) 847-546-5400

COST CENTER:

Customer PO:

Terms:
 Undefined

Ship Via:
 FedEx Ground

Special Instructions:

Carrier Account #:

#	Description	Part #	Tax	Qty	Unit Price	Total
1	HP ProDesk 600 G1 SFF - 1 x Core i5 4590 / 3.3 GHz - RAM 8 GB - HDD 500 GB - DVD SuperMulti - HD Graphics 4600 - GigE - Windows 7 Pro 64-bit / Windows 8.1 Pro downgrade - pre-installed: Windows 7 - vPro - Monitor : none - Smart Buy	G5R591JT#ABA	No	12	\$684.99	\$8,219.88

Customer Notes

***Do you need help with an on-site hardware install?
 Call your account manager today for a quote.

Subtotal:	\$8,219.88
Tax (7.500%):	\$0.00
Shipping:	\$0.00
Total:	\$8,219.88

Date 04/29/15
Quote # CTCQ14440
Quoted By MRhodes

Current Technologies
1423 Centre Circle
Downers Grove, IL 60515
630.388.0240
fax: 630.388.0241
currenttech.net



Quote | Order Form

Sold To:
Round Lake, Village of
Steven Shields
442 N. Cedar Lake Road
Round Lake, IL 60073
United States
Phone: (847) 546-5400
Fax:
sshields@eroundlake.com

Ship To:
Round Lake, Village of
Steven Shields
442 N. Cedar Lake Road
Round Lake, IL 60073
United States
Phone: (847) 546-5400
Fax:
sshields@eroundlake.com

PC's for:
(4) Admin
(5) Police
(3) Public Works

Line #	Description	Qty	Unit Price	Ext. Price
1	HP Business Desktop ProDesk 600 G1 Desktop Computer - Intel Core i5 i5-4590 3.30 GHz - Small Form Factor - 8 GB RAM - 500 GB HDD - DVD-Writer - Intel HD Graphics 4600 - Windows 7 Professional 64-bit - 10 x Total Number of USB Port(s) - 6 x USB 2.0 Port(s) - 4 x USB 3.0 Port(s) - VGA	12	\$809.00	\$9,708.00
			Total	\$9,708.00

Any lease payments shown are estimates only and final figures will be provided by third party lender subject to credit approval. The purchase of products and/or services from Current Technologies are subject to the standard terms and conditions located at the following URL: <http://www.currenttech.net/terms.pdf> By signing this Quote/Order Form you are agreeing that you have read and agreed to the terms and conditions.

All software renewals require prepayment. Hardware/Software orders over \$2,500 require 50% payment up front, 50% due within 15 days of receipt. Pricing valid for 30 days from date of quotation. Labor not included unless explicitly stated in writing.

Shipping/Handling & applicable sales tax are not included in this quote and will be Invoiced.

Quote # CTCQ14440
Agreed and Accepted:

Round Lake, Village of

Date

PO #

Ordering Instructions: Email to: orders@currenttech.net or Fax to: 630-388-0241



CDWG.com | 800.594.4239

OE4068PS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GDTW445	1875840	5/13/2015

BILL TO:
 VILLAGE OF ROUND LAKE
 442 N CEDAR LAKE RD

SHIP TO:
 VILLAGE OF ROUND LAKE
 Attention To: MARTHA KOECHIG
 442 N CEDAR LAKE RD

Accounts Payable
 ROUND LAKE , IL 60073-2852

ROUND LAKE , IL 60073-2852
 Contact: STEVEN
 SHIELDS 847.546.5400

Customer Phone #847.546.5400

Customer P.O. # GDTW445 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MATT DUNK 877.325.2506		Dynamex Messenger Overnight Noon	Net 30 Days-Govt State/Local	E9995752305
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	3391086	HP SB 800 G1 I5-4590 1TB 8GB W7P Mfg#: G5R63UT#ABA Contract: MARKET	691.85	8,302.20
SUBTOTAL				8,302.20
FREIGHT				49.99
TAX				0.00
US Currency				
TOTAL				8,352.19

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.705.4947

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: PUBLIC WORKS DOMAIN TRANSFER

Agenda Item No. 5.8

Executive Summary

Attached is a sole source quote to migrate the Public Works server and 6 computers at Public Works to the Village Hall domain. The Police department domain was moved previously when a new server was installed. The intent is to have all applications and data under one domain.

Advantages to moving all departments/information under one domain include:

- More efficient customer service as the domain would be on one (1) server
- Easier administration with one server
- Less maintenance charges as domain servers would go from two (2) down to one (1)
- Easier access to all department files and sharing of such files
- In the future, may be possible not to have as many servers to replace, reducing replacement cost

Recommended Action

Adopt a Resolution Approving a Quote from Current Technologies to Migrate the Public Works Server to the Village Hall in an Amount not to Exceed \$3,068.00

Committee: -	Meeting Date(s): 7/6 & 7/20/15																														
Lead Department: Administration	Presenter: Steven J. Shields, Village Administrator																														
<p>Item Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.</p> <p>Notes: None</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Account(s)</th> <th style="width: 30%;">Budget</th> <th style="width: 40%;">Expenditure</th> </tr> </thead> <tbody> <tr> <td>01-20-91-99107</td> <td colspan="2">IT Maintenance Services</td> </tr> <tr> <td>Other Items</td> <td style="text-align: right;">\$84,801.00</td> <td></td> </tr> <tr> <td>Item Requested</td> <td style="text-align: right;">\$3,750.00</td> <td style="text-align: right;">\$3,068.00</td> </tr> <tr> <td>Y-T-D Actual</td> <td></td> <td style="text-align: right;">\$6,135.10</td> </tr> <tr> <td>Amount Encumbered</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Grand Total</td> <td style="text-align: right;">\$88,551.00</td> <td style="text-align: right;">\$9,203.10</td> </tr> <tr> <td colspan="3">Request is over/under budget:</td> </tr> <tr> <td style="text-align: center;">Under</td> <td></td> <td style="text-align: right;">\$79,347.90</td> </tr> <tr> <td style="text-align: center;">Over</td> <td></td> <td style="text-align: center;">-</td> </tr> </tbody> </table>	Account(s)	Budget	Expenditure	01-20-91-99107	IT Maintenance Services		Other Items	\$84,801.00		Item Requested	\$3,750.00	\$3,068.00	Y-T-D Actual		\$6,135.10	Amount Encumbered		\$0.00	Grand Total	\$88,551.00	\$9,203.10	Request is over/under budget:			Under		\$79,347.90	Over		-
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Over		-																													

Resolution 2015-R-__

A Resolution Approving Quote from Current Technologies

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Round Lake as follows:

Section One: The quoted price from Current Technologies, not to exceed \$3,068.00, is hereby approved to: (1) migrate the Public Works server and six computers to the Village Hall/Police Department domain, (2) create new local profiles on Public Works' desktop computers, (3) migrate applications and data to new profiles, and (4) upgrade and migrate the Fleet Maintenance application. Current Technologies' quote is attached as Exhibit A.

Section Two: The Mayor, Village Administrator and Director of Public Works are authorized to execute all necessary documents to carry out this Resolution.

Section Three: That this Resolution shall be in full force and effect from and after its passage and approval as required by law.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:

Exhibit A

Quote from Current Technologies

Date 04/29/15
Quote # CTCQ13596
Quoted By PHanson

Current Technologies
1423 Centre Circle
Downers Grove, IL 60515
630.388.0240
fax: 630.388.0241
currenttech.net



Quote | Order Form

Sold To:
Round Lake, Village of
Steven Shields
442 N. Cedar Lake Road
Round Lake, IL 60073
United States
Phone: (847) 546-5400
Fax:
sshields@eroundlake.com

Ship To:
Round Lake, Village of
Steven Shields
442 N. Cedar Lake Road
Round Lake, IL 60073
United States
Phone: (847) 546-5400
Fax:
sshields@eroundlake.com

Migration of Public Works Server to the Domain used by Village Hall and Police Department Personnel

Line #	Description	Qty	Unit Price	Ext. Price
1	Labor - Migrate server and 6 computers at Public Works to the Village Hall/Police Department domain. Create new local profiles on the desktop computers at Public Works, migrate applications and data to new profiles. Upgrade and migrate the Fleet Maintenance application.	1	\$3,068.00	\$3,068.00
			Total	\$3,068.00

Any lease payments shown are estimates only and final figures will be provided by third party lender subject to credit approval. The purchase of products and/or services from Current Technologies are subject to the standard terms and conditions located at the following URL: <http://www.currenttech.net/terms.pdf> By signing this Quote/Order Form you are agreeing that you have read and agreed to the terms and conditions.

All software renewals require prepayment. Hardware/Software orders over \$2,500 require 50% payment up front, 50% due within 15 days of receipt. Pricing valid for 30 days from date of quotation. Labor not included unless explicitly stated in writing.

Shipping/Handling & applicable sales tax are not included in this quote and will be Invoiced.

Quote # CTCQ13596
Agreed and Accepted:

Round Lake, Village of

Date

PO #

Ordering Instructions: Email to: orders@currenttech.net or Fax to: 630-388-0241