

AGENDA
VILLAGE OF ROUND LAKE
REGULAR MEETING
May 4, 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 April 20, 2015
4. PUBLIC COMMENT
5. CONSENT AGENDA
 - 5.1 Approve Accounts Payable in the Amount of \$208,814.90
 - 5.2 Approve Payroll for the Period Ending April 19, 2015 in the Amount of \$129,425.00
 - 5.3 Adopt an Ordinance Adopting a Late Fee for Business Licenses
 - 5.4 Adopt an Ordinance Adopting a Fiscal Year End April 30, 2016 Employee Compensation Plan
 - 5.5 Adopt a Resolution Approving MacGillis Drive Bridge Wetland Mitigation
6. OUTGOING TRUSTEES' COMMENTS
7. ADJOURNMENT *SINE DIE*—[A motion to adjourn for purposes of swearing in newly elected Trustees shall be in order.]
8. SWEARING IN OF NEWLY ELECTED TRUSTEES

RECONVENE MEETING

9. ROLL CALL
10. NOTES/COMMENDATIONS
 - 10.1 Proclamation Recognizing Trustee Dawn Simoncelli for Her Service to the Village of Round Lake

10.2 Proclamation Recognizing Trustee Vickie Wicinski for Her Service to the Village of Round Lake

10.3 Library Presentation

11. CLERK’S OFFICE

12. ADMINISTRATOR

13. FINANCE

14. POLICE

15. PUBLIC WORKS

16. COMMUNITY DEVELOPMENT

17. BUILDING AND ZONING

18. SPECIAL EVENTS

19. MAYOR’S COMMENTS

19.1 Reappointment of Richard Crane to the Board of Fire and Police Commissioners for a Term Ending April 30, 2017

19.2 April 29, 2015 Business Summit Summary

19.3 April 29, 2015 HOA Summit Summary

19.4 Arbor Day Summary

19.5 Mayors Comments

19.6 Trustee’s Comments

20. EXECUTIVE SESSION

21. ADDITIONAL BUSINESS

22. ADJOURN

MINUTES
VILLAGE OF ROUND LAKE
REGULAR MEETING
April 20, 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 Frye, Kraly, Simoncelli, Triphahn, Wicinski
Absent: Trustee Newby

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF MINUTES

3.1 Approve the Minutes of the Regular Meeting of April 6, 2015

Motion by Trustee Kraly, Seconded by Trustee Simoncelli, to approve the Minutes of the Regular Meeting of April 6, 2015. Upon a unanimous voice vote, the Mayor declared the motion carried

3.2 Approve the Minutes of the Budget Public Meeting of April 6, 2015

Motion by Trustee Wicinski, Seconded by Trustee Triphahn, to approve the Minutes of the Budget Public Meeting of April 6, 2015. Upon a unanimous voice vote, the Mayor declared the motion carried

4. NOTES/COMMENDATIONS/PUBLIC COMMENT

4.1 Public Comment

Mark Quatarro, of Tree House Lane, inquired about when the road work would be completed on MacGillis Road leading into his subdivision. Mayor MacGillis and Kurt Baumann from Baxter & Woodman responded to his concerns.

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, 5.9, 5.10, 5.11, 5.12, 5.13 & 5.14

Upon the call of the roll, the following voted:

Ayes: Trustees Frye, Kraly, Simoncelli, Triphahn, Wicinski
Nays: None
Abstain: None
Absent: Trustee Newby

Mayor MacGillis Declared the Motion carried

5.1 Approve Accounts Payable in the Amount of \$339,313.72

Approved – Omnibus Vote

- 5.2 Approve Payroll for the Period Ending April 5, 2015 in the Amount of \$123,092.57

Approved – Omnibus Vote

- 5.3 Adopt a Resolution Approving a Proposal for Janitorial Services from CleanNet of Illinois and Associated Independent Contractor Agreement

Approved – Omnibus Vote

- 5.4 Adopt a Resolution Approving a Bid from Patriot Pavement in the Amount not to exceed \$50,000.00 for the 2015 Crack Sealing Program through the Lake County Municipal League

Approved – Omnibus Vote

- 5.5 Adopt a Resolution Approving a Bid from Superior Road Striping in the Amount not to exceed \$17,500.00 for the 2015 Pavement Marking Program through the Lake County Municipal League

Approved – Omnibus Vote

- 5.6 Adopt a Resolution Approving a Bid from TKG Environmental in the Amount not to exceed \$17,400.00 for the 2015 Street Sweeping Program through the Lake County Municipal League

Approved – Omnibus Vote

- 5.7 Adopt a Resolution Adopting the Village of Round Lakes Capital Improvement Plan Fiscal Year End 2016 Through 2021

Approved – Omnibus Vote

- 5.8 Adopt an Ordinance Adopting the Annual Budget for the Village of Round Lake for the Fiscal Year Commencing May 1, 2015 and Ending April 30, 2016

Approved – Omnibus Vote

- 5.9 Adopt an Ordinance Making Certain Amendments to the Annual Budget Adopted for the Fiscal Year Commencing May 1, 2014 and Ending April 30, 2015

Approved – Omnibus Vote

- 5.10 Adopt a Resolution Approving a Proposal for Website Redesign, Implementation and Maintenance Services from MunicipalCMS for the initial set up cost not to exceed \$14,895.00

Approved – Omnibus Vote

- 5.11 Adopt a Resolution Approving the Long Lake Drive Re-bid Construction Engineering Services at a cost not to exceed \$5,100.00

Approved – Omnibus Vote

- 5.12 Adopt a Resolution Approving the MacGillis Drive Bridge Design Engineering Supplement No.1 at a cost not to exceed \$27,000.00

Approved – Omnibus Vote

- 5.13 Adopt a Resolution Approving the Purchase of Stop Signs from Traffic Control and Protection in the amount not to exceed \$5,737.50

Approved – Omnibus Vote

- 5.14 Accept January Treasurer’s Report as Presented

Approved – Omnibus Vote

6. CLERK’S OFFICE

- 6.1 Misericordia will be having their Candy Days on Friday April 24th and Saturday April 25th on the corners of Fairfield and Rte. 134 and Cedar Lake Road and Rte. 134. They will also be contacted regarding the road work that is taking place on Rte. 134

- 6.2 5 Year Employee Recognition – Chief Michael Gillette
Clerk Blauvelt recognized Chief Michael Gillette on his 5 year anniversary with the Village of Round Lake, presenting him with a certificate from the Village

- 6.3 10 Year Employee Recognition – Jan Nelson
Clerk Blauvelt recognized Jan Nelson on her 10 year anniversary with the Village of Round Lake, presenting her with a certificate from the Village

7. ADMINISTRATOR

- 7.1 Adopt an Ordinance Amending Chapter 5.36 of the Village Code to Revise the License Fee for Massage Establishments
Motion by Trustee Kraly, Seconded by Trustee Simoncelli to Adopt an Ordinance Amending Chapter 5.36 of the Village Code to Revise the License Fee for Massage Establishments. Upon a unanimous voice vote, the Mayor declared the motion carried

8. FINANCE

- 8.1 Approve a Reimbursement of \$59.61 to Trustee Don Newby for a Proclamation Frame and Matting
Motion by Trustee Simoncelli, Seconded by Trustee Frye to Approve a Reimbursement of \$59.61 to Trustee Don Newby for a Proclamation Frame and Matting

Upon the call of the roll, the following voted:

Ayes: Trustees Frye, Kraly, Simoncelli, Triphahn, Wicinski
 Nays: None
 Abstain: None
 Absent: Trustee Newby

Mayor MacGillis Declared the Motion carried

9. POLICE

9.1 Adopt a Resolution Authorizing the Utilization of North East Multi-Regional Training, Inc. and Payment of Annual Membership Fee in an Amount not to exceed \$2,660.00

Motion by Trustee Frye, Seconded by Trustee Triphahn to Adopt a Resolution Authorizing the Utilization of North East Multi –Regional Training, Inc. and Payment of Annual Membership Fee in an Amount not to exceed \$2,660.00
 Upon the call of the roll, the following voted:

Ayes: Trustees Frye, Kraly, Simoncelli, Triphahn, Wicinski
 Nays: None
 Abstain: None
 Absent: Trustee Newby

Mayor MacGillis Declared the Motion carried

10. PUBLIC WORKS

11. COMMUNITY DEVELOPMENT

12. BUILDING AND ZONING

13. SPECIAL EVENTS

14. MAYOR’S COMMENTS

Motion by Trustee Triphahn, Seconded by Trustee Simoncelli, to do an Omnibus approval on item 14.1, 14.2, 14.3, 14.4 & 14.5

Upon the call of the roll, the following voted:

Ayes: Trustees Frye Kraly, Simoncelli, Triphahn, Wicinski
 Nays: None
 Abstain: None
 Absent: Trustee Newby

Mayor MacGillis Declared the Motion carried.

14.1 Appointment of Michael Duax to the Plan Commission/Zoning Board of Appeals

Approved – Omnibus Vote

14.2 Appointment of Robert Silvestri to the Plan Commission /Zoning Board of Appeals

Approved – Omnibus Vote

14.3 Appointment of Thomas Buehler to the Police and Fire Commission

Approved – Omnibus Vote

14.4 Reappointment of Art Weber to the Police and Fire commission

Approved – Omnibus Vote

14.5 Reappointment of Michael Scarpelli to the Police Pension Board

Approved – Omnibus Vote

14.6 Business Summit 04/29/15 at Noon

The Mayor reminded everyone of the new time of the Business Summit which will be held at Lakes Bowl

14.7 HOA Summit 04/29/15 at 6:00pm

The Mayor reminded everyone of the HOA Summit that will take place on the 29th at Lakewood Groves Clubhouse

14.8 Mayor's Comments

14.8.1 Round Lake School District #116 Meeting

The Mayor stated that the meeting with the School district had been a positive one which was attended by himself, VA Shields and Police Chief Gillette, as well as their Administration. Communication had been a big topic and how with our new webpage we will be able to post links to events that will be taking place within the school as well as them being able to promote items we have going on – stating how the two taxing bodies can do for each other and mostly it's through good communication.

14.8.2 Congressman Dold/Mayor's Meeting Summary

The Mayor stated that Congressman Dold had a meeting here at his satellite office which had been attended by Mayors from Congressional District 10. He stated that it was a round table summit talking about some of the area Mayor's concerns and topics that they could bring to the Congressman that hopefully he could make a difference on their concerns

14.9 Trustee's Comments

The Trustees mentioned the upcoming Arbor Day on April 25th from 9am to Noon at the PW/PD department and the activities that will be taking place. They also thanked VA Shield and AVA/FD Johnson for all their work on the Budget this year. Congratulations to Chief Gillette and Jan Nelson on their years of Service to the Village. The Board also thanked Trustees Simoncelli and Wicinski for their service to the Village and the Board and they will be missed. Thoughts and Prayers went out to Trustee Newby during this difficult time. It was mentioned that the Library's

community calendar is up and running and any event we might have going on to make sure to let them know as well. The Mayor also mentioned the Comprehensive Plan that Mr. Blue from Teska has been working on that will be presented to the Planning and Zoning Board for them to see the final draft

15. EXECUTIVE SESSION

NONE

16. ADDITIONAL BUSINESS

NONE

17. ADJOURN

Trustee Triphahn moved, seconded by Trustee Simoncelli, to adjourn. Upon a unanimous voice vote, the Mayor declared the motion carried and the meeting adjourned at 7:29 P.M.

APPROVED:

Patricia C. Blauvelt
Village Clerk

Daniel MacGillis
Village President

VILLAGE OF ROUND LAKE

**THE PRESIDENT AND BOARD OF TRUSTEES OF
THE VILLAGE OF ROUND LAKE
APPROVES THE ACCOUNTS PAYABLE
IN THE AMOUNT OF \$208,814.90**

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

Date: May 4, 2015

DATE: 04/29/15
TIME: 14:37:50
ID: AP4A0000.WOW

VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

PAGE: 22

FINAL TOTALS
ACTIVITY FROM 04/16/2015 TO 04/30/2015

GENERAL FUND	109,307.86
MOTOR FUEL TAX FUND	6,945.23
SSA #1 BRIGHT MEADOWS	250.00
2011 DEBT SERVICE FUND	50.00
CAPITAL PROJECTS FUND	4,528.23
WATER/SEWER FUND	28,706.03
COMMUTER PARKING LOT FUND	857.55
IMPACT FEE FUND	57,420.00
BUILDERS ESCROW	750.00
GRAND TOTAL	<u>208,814.90</u>

GENERAL FUND
 ACTIVITY FROM 04/16/2015 TO 04/30/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-00-22-22224	EMPL. OPTIONAL AD&D INS. NCPERS -IL IMRF	N3	MAY INSURANCE-J MOLIDOR	180704	04/29/15	16.00
			ACCOUNT TOTAL:			16.00
01-00-22-22234	PRINCIPAL LIFE INS.-VOLUNTARY PLIC-SBD GRAND ISLAND	P121	VOLUNTARY LIFE INS-MAY	180710	04/29/15	272.22
			ACCOUNT TOTAL:			272.22
01-20-71-67107	DENTAL INSURANCE PLIC-SBD GRAND ISLAND	P121	DENTAL-MAY	180710	04/29/15	417.63
			ACCOUNT TOTAL:			417.63
01-20-71-67109	LIFE INSURANCE PLIC-SBD GRAND ISLAND	P121	LIFE INSURANCE-MAY	180710	04/29/15	26.08
			ACCOUNT TOTAL:			26.08
01-20-71-67110	HEALTH INSURANCE BLUE CROSS/BLUE SHIELD OF IL UMB	B19 U22	HEALTH INSURANCE-MAY APRIL HSA CONTRIBUTION REISSUE	180652 180640	04/29/15 04/17/15	3,639.35 437.49
			ACCOUNT TOTAL:			4,076.84
01-20-72-67204	DUES & MEMBERSHIPS MUNICIPAL CLERKS	M35	2015/16 ANNUAL DUES-BLAUVELT	180699	04/29/15	20.00
			ACCOUNT TOTAL:			20.00
01-20-72-67208	MEETINGS, TRAVEL, & TRAINING ROUND LAKE CHAMBER OF COMMERCE ROUND LAKE CHAMBER OF COMMERCE	R15 R15	2015 MAYORAL LUNCHEON SCHOLARSHIP LUNCHEON-TRIPHAWN	180715 180715	04/29/15 04/29/15	120.00 15.00
			ACCOUNT TOTAL:			135.00
01-20-73-77307	ENGINEERING EXPENSES BAXTER & WOODMAN, INC.	B2	CDBG/STAFF MTG/INDUSTRIAL PARK	180654	04/29/15	2,260.05
			ACCOUNT TOTAL:			2,260.05
01-20-73-77309	VILLAGE PLANNER					

GENERAL FUND
 ACTIVITY FROM 04/16/2015 TO 04/30/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-20-73-77309	VILLAGE PLANNER TESKA ASSOCIATES, INC.	T49	MARCH COMPREHENSIVE PLAN	180726	04/29/15	1,858.78
			ACCOUNT TOTAL:			1,858.78
01-20-74-77430	OFFICE SUPPLIES CLASSIC PRINTERY	C13	TRUSTEE BUS CARDS/NAME PLATES	180659	04/29/15	162.00
	ICE MOUNTAIN SPRING WATER	I49	BOTTLED WATER	180690	04/29/15	59.87
	STAPLES ADVANTAGE	S165	WHITE BOARD AND MARKERS	180722	04/29/15	65.43
	STAPLES ADVANTAGE	S165	BATTERIES/LARGE ENVELOPES	180722	04/29/15	40.50
			ACCOUNT TOTAL:			327.80
01-20-75-77511	PUBLICATIONS & SUBSCRIPTIONS LAKE COUNTY NEWS-SUN	L131	2015-16 ANNUAL SUBSCRIPTION	180692	04/29/15	102.96
			ACCOUNT TOTAL:			102.96
01-20-77-77704	SPECIAL EVENTS ARTRAGEOUS	A105	MEMORIAL DAY PARADE BANNERS	180645	04/29/15	160.00
	SIMPLICITEES	S127	ARBOR DAY SIGNS	180720	04/29/15	150.00
			ACCOUNT TOTAL:			310.00
01-20-77-77706	MISCELLANEOUS EXPENSE PATRICIA BLAUVELT	B56	GILLETTE/NELSON RECOGNITION GC	180655	04/29/15	75.00
			ACCOUNT TOTAL:			75.00
01-20-79-77903	B&G CONTRACTS ARAMARK UNIFORM	A119	VH MAT SERVICE 04-16-15	180648	04/29/15	53.48
	ARAMARK UNIFORM	A119	VH SUPPLIES 04-16-15	180648	04/29/15	51.95
	CRYSTAL MANAGEMENT &	C128	MAY CUSTODIAL	180658	04/29/15	535.00
	WORLD SECURITY & CONTROL, INC.	W22	2014-15 ANNUAL FIRE ALARM INSP	180729	04/29/15	250.00
			ACCOUNT TOTAL:			890.43
01-20-79-77905	B&G REPAIRS INTERSTATE BATTERY SYSTEM	I101	BATTERIES FOR BACK-UP LGHTNG	180689	04/29/15	357.70
			ACCOUNT TOTAL:			357.70
01-20-82-88202	TELEPHONE SERVICE					

GENERAL FUND
 ACTIVITY FROM 04/16/2015 TO 04/30/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-20-82-88202	TELEPHONE SERVICE					
	CALL ONE	C139	APRIL PHONE SERVICE	180661	04/29/15	593.02
	COMCAST CABLE	C156	04/21-05/20/2015 INTERNET	180662	04/29/15	147.85
ACCOUNT TOTAL:						740.87
01-40-71-67107	DENTAL INSURANCE					
	PLIC-SBD GRAND ISLAND	P121	DENTAL-MAY	180710	04/29/15	1,925.93
ACCOUNT TOTAL:						1,925.93
01-40-71-67109	LIFE INSURANCE					
	PLIC-SBD GRAND ISLAND	P121	LIFE INSURANCE-MAY	180710	04/29/15	117.04
ACCOUNT TOTAL:						117.04
01-40-71-67110	HEALTH INSURANCE					
	BLUE CROSS/BLUE SHIELD OF IL	B19	HEALTH INSURANCE-MAY	180652	04/29/15	24,102.44
	UMB	U22	APRIL HSA CONTRIBUTION REISSUE	180640	04/17/15	2,041.62
ACCOUNT TOTAL:						26,144.06
01-40-72-67202	UNIFORMS					
	GALLS, AN ARAMARK COMPANY	G2	ALVA-BODY ARMOR/SPEED PLATE	180684	04/29/15	750.00
	RAY O'HERRON CO., INC.	O21	DEMARCO SHIRTS	180707	04/29/15	131.97
ACCOUNT TOTAL:						881.97
01-40-72-67208	MEETINGS, TRAVEL, & TRAINING					
	CHARTER ONE	C282	NEMRT TRAINING EXPENSES	180666	04/29/15	32.06
	COLLEGE OF DUPAGE	C35	DEMARCO COD TRAINING CLASSES	180670	04/29/15	3,080.00
	COLLEGE OF DUPAGE	C35	TINSLEY COD TRAINING CLASSES	180670	04/29/15	195.00
	NORTHWESTERN UNIVERSITY	N90	CRASH INVESTIGATION-HERNANDEZ	180706	04/29/15	1,050.00
ACCOUNT TOTAL:						4,357.06
01-40-73-77313	LEGAL SERVICES					
	FRANCZEK RADELET	F60	2014 POLICE NEGOTIATIONS	180682	04/29/15	66.00
ACCOUNT TOTAL:						66.00
01-40-74-77402	AMMO / GUNS					
	CHARTER ONE	C282	AMMUNITION	180666	04/29/15	916.01
ACCOUNT TOTAL:						916.01
01-40-75-77531	NIPAS EMERGENCY SERV.					

GENERAL FUND
 ACTIVITY FROM 04/16/2015 TO 04/30/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-40-75-77531	NIPAS EMERGENCY SERV. STRIKE TACTICAL SOLUTIONS	S186	FULL UPPER BODY TACTICAL VEST	180723	04/29/15	3,927.78
			ACCOUNT TOTAL:			3,927.78
01-40-77-77706	MISCELLANEOUS EXPENSE CHARTER ONE	C282	MODEL 200 TINT METER	180666	04/29/15	161.80
	CHARTER ONE	C282	LICENSE PLATE RENEWAL #50	180666	04/29/15	103.25
			ACCOUNT TOTAL:			265.05
01-40-77-77720	COMMUNITY EDUCATION CHARTER ONE	C282	RPLCMNT FIELD CAMERA & BATTERY	180666	04/29/15	179.62
			ACCOUNT TOTAL:			179.62
01-40-79-77901	B&G MAINTENANCE ACE HARDWARE	A4	SAND PAPER AND BUG-B-GON	180651	04/29/15	9.14
			ACCOUNT TOTAL:			9.14
01-40-79-77903	B&G CONTRACTS ARAMARK UNIFORM	A119	PD MAT SERVICE 04-16-15	180648	04/29/15	14.94
	CRYSTAL MANAGEMENT &	C128	MAY CUSTODIAL	180658	04/29/15	490.00
	WORLD SECURITY & CONTROL, INC.	W22	PD/PW ANNUAL FIRE ALARM INSPCT	180729	04/29/15	125.00
			ACCOUNT TOTAL:			629.94
01-40-79-77907	B&G SUPPLIES QUILL CORPORATION	Q2	PAPER/C-FOLD TOWELS	180713	04/29/15	258.92
			ACCOUNT TOTAL:			258.92
01-40-82-88202	TELEPHONE SERVICE CALL ONE	C139	APRIL PHONE SERVICE	180661	04/29/15	161.08
	COMCAST CABLE	C156	04/21-05/20/2015 INTERNET	180662	04/29/15	73.93
			ACCOUNT TOTAL:			235.01
01-40-84-88402	GAS & OIL CHARTER ONE	C282	GAS FOR #44 SOUTH HOLLAND MTG	180666	04/29/15	39.00
			ACCOUNT TOTAL:			39.00
01-40-84-88404	VEHICLE REPAIRS					

GENERAL FUND
 ACTIVITY FROM 04/16/2015 TO 04/30/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-40-84-88404	VEHICLE REPAIRS					
	A TIRE COUNTY SERVICE	A1	FUEL PUMP #31	180644	04/29/15	404.43
	A TIRE COUNTY SERVICE	A1	BRAKES #110	180644	04/29/15	1,021.38
	A TIRE COUNTY SERVICE	A1	TIRE REPAIR AND TOW #40	180644	04/29/15	63.24
	A TIRE COUNTY SERVICE	A1	RIGHT FRONT AXLE SEAL #17	180644	04/29/15	420.90
	A TIRE COUNTY SERVICE	A1	BRAKE HOSES/PARTS #50	180644	04/29/15	187.12
	CHARTER ONE	C282	REPLACEMENT SEAT #110	180666	04/29/15	235.00
	CHARTER ONE	C282	SEAT SWITCH ASSEMBLY #110	180666	04/29/15	30.60
			ACCOUNT TOTAL:			2,362.67
01-40-84-88406	VEHICLE MAINTENANCE					
	A TIRE COUNTY SERVICE	A1	OIL CHANGE/GEN MAINT #80	180644	04/29/15	47.95
	A TIRE COUNTY SERVICE	A1	OIL CHANGE/GEN MAINT #33	180644	04/29/15	47.95
	A TIRE COUNTY SERVICE	A1	OIL CHANGE/GEN MAINT #43	180644	04/29/15	47.95
	A TIRE COUNTY SERVICE	A1	OIL CHANGE #110	180644	04/29/15	27.95
	A TIRE COUNTY SERVICE	A1	OIL CHANGE/GEN MAINT #17	180644	04/29/15	47.95
	CHARTER ONE	C282	FLOOR MATS FOR 7 SQUAD CARS	180666	04/29/15	512.05
			ACCOUNT TOTAL:			731.80
01-60-71-67107	DENTAL INSURANCE					
	PLIC-SBD GRAND ISLAND	P121	DENTAL-MAY	180710	04/29/15	309.30
			ACCOUNT TOTAL:			309.30
01-60-71-67109	LIFE INSURANCE					
	PLIC-SBD GRAND ISLAND	P121	LIFE INSURANCE-MAY	180710	04/29/15	20.90
			ACCOUNT TOTAL:			20.90
01-60-71-67110	HEALTH INSURANCE					
	BLUE CROSS/BLUE SHIELD OF IL	B19	HEALTH INSURANCE-MAY	180652	04/29/15	4,691.53
	UMB	U22	APRIL HSA CONTRIBUTION REISSUE	180640	04/17/15	364.58
			ACCOUNT TOTAL:			5,056.11
01-60-72-67208	MEETING, TRAVEL, & TRAINING					
	S.T.A.R.T. GROUP	S124	CONFINED SPACE ENTRY/RESCUE	180719	04/29/15	275.00
			ACCOUNT TOTAL:			275.00
01-60-73-77307	ENGINEERING EXPENSES					

GENERAL FUND
 ACTIVITY FROM 04/16/2015 TO 04/30/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-60-73-77307	ENGINEERING EXPENSES BAXTER & WOODMAN, INC.	B2	SQUAW CREEK LS/WS SERVICES	180654	04/29/15	362.91
	BAXTER & WOODMAN, INC.	B2	SMC REGULATION ASSISTANCE 2014	180654	04/29/15	326.03
			ACCOUNT TOTAL:			688.94
01-60-74-77418	ICE CONTROL COMPASS MINERALS AMERICA	C186	ROAD SALT	180664	04/29/15	13,669.72
	COMPASS MINERALS AMERICA	C186	ROAD SALT	180664	04/29/15	6,093.53
	FISCHER BROS. FRESH CONCRETE	F6	SALT STORAGE	180681	04/29/15	700.00
	GRAINGER, INC.	G9	TARP FOR SALT STORAGE	180686	04/29/15	341.55
			ACCOUNT TOTAL:			20,804.80
01-60-74-77430	OFFICE SUPPLIES STAPLES ADVANTAGE	S165	TRUCK INSPECTION FORMS	180722	04/29/15	24.88
	STAPLES ADVANTAGE	S165	CLEAR REPORT COVERS	180722	04/29/15	19.37
			ACCOUNT TOTAL:			44.25
01-60-74-77452	STREET SIGNS TRAFFIC CONTROL & PROTECTION	T14	STOP SIGNS	180724	04/29/15	5,737.50
	TRAFFIC CONTROL & PROTECTION	T14	NO PARKING SIGNS	180724	04/29/15	55.70
	TRAFFIC CONTROL & PROTECTION	T14	NO OUTLET, RIGHT/LEFT ARROW	180724	04/29/15	148.20
			ACCOUNT TOTAL:			5,941.40
01-60-74-77458	VILLAGE SIGNS/BANNERS/FLAGS EAGLE FLAG & BANNER CO.	E26	POW/MIA, STATE AND US FLAGS	180675	04/29/15	463.00
			ACCOUNT TOTAL:			463.00
01-60-75-77539	STREET SWEEPING TKG SWEEPING SERVICES, LLC	T170	MARCH STREET SWEEPING	180725	04/29/15	3,290.00
			ACCOUNT TOTAL:			3,290.00
01-60-75-77543	TRAFFIC SIGNAL MAINT. CONTRACT STATE TREASURER	S16	QRTLY SIGNAL MAINT IL134/HART	180721	04/29/15	609.90
	STATE TREASURER	S16	QRTLY SIGNAL MAINT IL60/CDR LK	180721	04/29/15	304.95
			ACCOUNT TOTAL:			914.85
01-60-79-77901	B&G MAINTENANCE					

GENERAL FUND
 ACTIVITY FROM 04/16/2015 TO 04/30/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-60-79-77901	B&G MAINTENANCE CASTLE GARDENS	C2	SOD REPLCMNT-PLOW DAMAGE	180665	04/29/15	24.75
	FAIRFIELD MATERIAL/SUPPLY INC.	F2	TORPEDO SAND-VH BRICK REPAIR	180678	04/29/15	18.00
	GRAYSLAKE FEED SALE INC.	G115	GRASS SEED RESTORE-PLOW DAMAGE	180683	04/29/15	94.50
	GRAYSLAKE FEED SALE INC.	G115	GRASS SEED RESTORE-PLOW DAMAGE	180683	04/29/15	178.00
	GRAINGER, INC.	G9	AIR COMPRESSOR PARTS AND OIL	180686	04/29/15	21.67
	LURVEY LANDSCAPE SUPPLY	L86	SOIL RESTORATION-PLOW DAMAGE	180693	04/29/15	274.80
	LURVEY LANDSCAPE SUPPLY	L86	SOIL RESTORATION-PLOW DAMAGE	180693	04/29/15	137.40
			ACCOUNT TOTAL:			749.12
01-60-79-77903	B&G CONTRACTS ARAMARK UNIFORM	A119	PW MAT SERVICE 04-16-15	180648	04/29/15	6.98
	CRYSTAL MANAGEMENT &	C128	MAY CUSTODIAL	180658	04/29/15	135.00
	WORLD SECURITY & CONTROL, INC.	W22	PD/PW ANNUAL FIRE ALARM INSPCT	180729	04/29/15	62.50
			ACCOUNT TOTAL:			204.48
01-60-79-77905	B&G REPAIRS MENARDS - ANTIOCH	M143	MAILBOX REPAIR MATERIALS	180696	04/29/15	197.00
	OVERHEAD DOOR CO.	O6	OVERHEAD DOOR #8 REPAIR	180708	04/29/15	79.22
			ACCOUNT TOTAL:			276.22
01-60-79-77907	B & G BUILDING SUPPLIES MENARDS FOX LAKE	M7	WET/DRY VAC AND FILTERS	180701	04/29/15	65.99
	MCCANN INDUSTRIES, INC.	M91	6 CU FT WHEELBARROW	180702	04/29/15	107.10
	RUSO POWER EQUIPMENT	R102	CHAIN SAW BLADES AND OIL	180714	04/29/15	81.53
			ACCOUNT TOTAL:			254.62
01-60-79-77911	LANDSCAPING ACRES GROUP	A113	FERTILIZER TREATMENT	180647	04/29/15	562.00
			ACCOUNT TOTAL:			562.00
01-60-80-88002	SAFETY EQUIPMENT LEE JENSEN SALES CO.	J126	EZ-STOP LANYARD	180691	04/29/15	69.50
			ACCOUNT TOTAL:			69.50
01-60-80-88024	VEHICLE EQUIPMENT MONROE TRUCK EQUIPMENT, INC.	M61	SHIPPING CHARGE INV #5287510	180700	04/29/15	15.00
			ACCOUNT TOTAL:			15.00
01-60-82-88202	TELEPHONE SERVICE					

GENERAL FUND
 ACTIVITY FROM 04/16/2015 TO 04/30/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-60-82-88202	TELEPHONE SERVICE					
	CALL ONE	C139	APRIL PHONE SERVICE	180661	04/29/15	189.36
	COMCAST CABLE	C156	04/21-05/20/2015 INTERNET	180662	04/29/15	36.96
			ACCOUNT TOTAL:			226.32
01-60-82-88216	STREET LIGHTS - ELECTRICAL					
	COMED	C1002	03/23-04/22/2015 ELECTRIC	180657	04/29/15	49.29
	COMED	C16	03/19-04/20/2015 ELECTRIC	180663	04/29/15	31.38
	COMED	C3149	03/20-04/20/2015 ELECTRIC	180668	04/29/15	4,975.11
	COMED	C3158	02/25-03/25/2015 ELECTRIC	180669	04/29/15	20.08
	COMED	C3158	02/24-03/25/2015 ELECTRIC	180669	04/29/15	62.29
	COMED	C6046	03/20-04/20/2015 ELECTRIC	180671	04/29/15	1,901.32
			ACCOUNT TOTAL:			7,039.47
01-60-84-88402	GAS & OIL					
	PALATINE OIL CO., INC.	P66	DIESEL FUEL #2	180712	04/29/15	663.48
			ACCOUNT TOTAL:			663.48
01-60-84-88404	VEHICLE REPAIRS					
	A TIRE COUNTY SERVICE	A1	FRONT-END ALIGNMENT #59	180644	04/29/15	49.25
			ACCOUNT TOTAL:			49.25
01-60-84-88405	EQUIPMENT REPAIRS					
	A TIRE COUNTY SERVICE	A1	HYDRAULIC FITTING FOR PLOW #50	180644	04/29/15	96.45
	ARIES INDUSTRIES INC./CCV	A159	PARTS FOR CAMERA REPAIR	180649	04/29/15	118.53
	ATLAS BOBCAT INC.	A31	WINDOW AND DOOR REPAIR	180650	04/29/15	450.48
	ATLAS BOBCAT INC.	A31	HYDRAULIC OIL LEAK	180650	04/29/15	79.08
	EMERGENT SAFETY SUPPLY	E38	AIR MONITOR REPAIRS	180676	04/29/15	166.25
	GRAINGER, INC.	G9	PARTS FOR VACTOR #57	180686	04/29/15	19.22
	HYDRAULIC SERVICES & REPAIRS	H13	WING PLOW REPAIR #44	180687	04/29/15	82.25
	MIDWEST HOSE AND FITTINGS, INC	M101	HOSE ASSEMBLY/THREAD SEAL #54	180694	04/29/15	52.41
	MIDWEST HOSE AND FITTINGS, INC	M101	HOSE ASSEMBLY FOR PLOW ON #54	180694	04/29/15	48.13
	MONROE TRUCK EQUIPMENT, INC.	M61	PLOW HEADLIGHTS #59 AND #60	180700	04/29/15	930.25
	STEVE OLSEN TRANSIT	S101	BACKHOE REPAIR AND DELIVERY	180717	04/29/15	200.00
			ACCOUNT TOTAL:			2,243.05
01-60-84-88406	VEHICLE MAINTENANCE					
	A TIRE COUNTY SERVICE	A1	OIL CHANGE AND LUBE #55	180644	04/29/15	15.98

GENERAL FUND
 ACTIVITY FROM 04/16/2015 TO 04/30/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-60-84-88406	VEHICLE MAINTENANCE					
	A TIRE COUNTY SERVICE	A1	OIL CHANGE AND LUBE #50	180644	04/29/15	29.98
	ANTIOCH AUTO PARTS	A107	MISC PARTS	180646	04/29/15	37.19
	ANTIOCH AUTO PARTS	A107	HYDRAULIC FILTER	180646	04/29/15	40.82
	ANTIOCH AUTO PARTS	A107	CREDIT ADJUSTMENT	180646	04/29/15	-46.62
	MONROE TRUCK EQUIPMENT, INC.	M61	STACK FILTERS FOR 1-TONS	180700	04/29/15	34.47
			ACCOUNT TOTAL:			111.82
01-60-84-88412	EQUIPMENT RENTAL					
	WEST SIDE EXCHANGE	W5	ROLLER RENTAL	180730	04/29/15	620.00
			ACCOUNT TOTAL:			620.00
01-60-92-99214	STORM SEWER MAINTENANCE					
	MID AMERICAN WATER OF WAUCONDA	M25	BERNICE STRM SWR MANHOLE LID	180698	04/29/15	198.50
	USA BLUE BOOK	U21	SANITARY/STORM LS FLOATS	180728	04/29/15	123.04
			ACCOUNT TOTAL:			321.54
01-70-71-67107	DENTAL INSURANCE					
	PLIC-SBD GRAND ISLAND	P121	DENTAL-MAY	180710	04/29/15	160.25
			ACCOUNT TOTAL:			160.25
01-70-71-67109	LIFE INSURANCE					
	PLIC-SBD GRAND ISLAND	P121	LIFE INSURANCE-MAY	180710	04/29/15	12.54
			ACCOUNT TOTAL:			12.54
01-70-71-67110	HEALTH INSURANCE					
	BLUE CROSS/BLUE SHIELD OF IL	B19	HEALTH INSURANCE-MAY	180652	04/29/15	2,948.82
			ACCOUNT TOTAL:			2,948.82
01-70-74-77430	OFFICE SUPPLIES					
	STAPLES ADVANTAGE	S165	PENS	180722	04/29/15	9.20
			ACCOUNT TOTAL:			9.20
01-70-82-88202	TELEPHONE SERVICE					
	CALL ONE	C139	APRIL PHONE SERVICE	180661	04/29/15	28.27
			ACCOUNT TOTAL:			28.27

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VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

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GENERAL FUND
ACTIVITY FROM 04/16/2015 TO 04/30/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
			GENERAL FUND			109,307.86 =====

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VILLAGE OF ROUND LAKE
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MOTOR FUEL TAX FUND
ACTIVITY FROM 04/16/2015 TO 04/30/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
10-60-74-77436	PATCHING PETER BAKER & SON CO.	P102	HP PRE-MIX POT HOLE PATCHING	180709	04/29/15	270.40
			ACCOUNT TOTAL:			270.40
10-60-83-88301	ROADWAY IMPROVEMENTS BAXTER & WOODMAN, INC. BAXTER & WOODMAN, INC.	B2 B2	HART RD RECON CONSTRCTN SRVCS PHASE III-LKWD TER CNSTRCT	180654 180654	04/29/15 04/29/15	5,604.87 1,069.96
			ACCOUNT TOTAL:			6,674.83
			MOTOR FUEL TAX FUND			6,945.23

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VILLAGE OF ROUND LAKE
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SSA #1 BRIGHT MEADOWS
ACTIVITY FROM 04/16/2015 TO 04/30/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
16-20-79-77911	LANDSCAPING ACRES GROUP	A113	FERTILIZER TREATMENT	180647	04/29/15	250.00
			ACCOUNT TOTAL:			250.00
			SSA #1 BRIGHT MEADOWS			250.00

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VILLAGE OF ROUND LAKE
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2011 DEBT SERVICE FUND
ACTIVITY FROM 04/16/2015 TO 04/30/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
28-20-82-88218	SENIOR CITIZEN REBATE JANET THOMAS	516	SR. CITIZEN UTILITY TAX REBATE	180642	04/29/15	50.00
			ACCOUNT TOTAL:			50.00
			2011 DEBT SERVICE FUND			50.00

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VILLAGE OF ROUND LAKE
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CAPITAL PROJECTS FUND
ACTIVITY FROM 04/16/2015 TO 04/30/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
35-20-73-77307	ENGINEERING EXPENSES BAXTER & WOODMAN, INC.	B2	PHASE II DSGN-MACGILLIS BRIDGE	180654	04/29/15	3,017.97
			ACCOUNT TOTAL:			3,017.97
35-20-80-88028	URBAN FOREST MANAGEMENT URBAN FOREST MANAGEMENT, INC.	U17	VILLAGE TREE PRUNING COST EST	180727	04/29/15	172.50
			ACCOUNT TOTAL:			172.50
35-20-83-88301	ROADWAY IMPROVEMENTS BAXTER & WOODMAN, INC.	B2	LONG LAKE DR CONSTRCTN SRVCS	180654	04/29/15	1,337.76
			ACCOUNT TOTAL:			1,337.76
			CAPITAL PROJECTS FUND			4,528.23

WATER/SEWER FUND
 ACTIVITY FROM 04/16/2015 TO 04/30/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
50-60-71-67107	DENTAL INSURANCE PLIC-SBD GRAND ISLAND	P121	DENTAL-MAY	180710	04/29/15	444.67
			ACCOUNT TOTAL:			444.67
50-60-71-67109	LIFE INSURANCE PLIC-SBD GRAND ISLAND	P121	LIFE INSURANCE-MAY	180710	04/29/15	35.59
			ACCOUNT TOTAL:			35.59
50-60-71-67110	HEALTH INSURANCE BLUE CROSS/BLUE SHIELD OF IL UMB	B19 U22	HEALTH INSURANCE-MAY APRIL HSA CONTRIBUTION REISSUE	180652 180640	04/29/15 04/17/15	6,481.17 510.40
			ACCOUNT TOTAL:			6,991.57
50-60-72-67208	MEETING, TRAVEL, & TRAINING S.T.A.R.T. GROUP	S124	CONFINED SPACE ENTRY/RESCUE	180719	04/29/15	275.00
			ACCOUNT TOTAL:			275.00
50-60-73-77307	ENGINEERING EXPENSES BAXTER & WOODMAN, INC.	B2	SQUAW CREEK LS/WS SERVICES	180654	04/29/15	362.91
			ACCOUNT TOTAL:			362.91
50-60-74-77428	WATER METERS HD SUPPLY WATERWORKS, LTD.	H45	WATER METER PARTS	180688	04/29/15	666.60
			ACCOUNT TOTAL:			666.60
50-60-74-77430	OFFICE SUPPLIES STAPLES ADVANTAGE STAPLES ADVANTAGE	S165 S165	TRUCK INSPECTION FORMS CLEAR REPORT COVERS	180722 180722	04/29/15 04/29/15	24.88 19.37
			ACCOUNT TOTAL:			44.25
50-60-74-77432	POSTAGE EXPENSE POSTMASTER	P18	POSTAGE FOR PERMIT 53	180711	04/29/15	1,000.00
			ACCOUNT TOTAL:			1,000.00
50-60-75-77535	OUTSOURCING WATER BILLS					

WATER/SEWER FUND
 ACTIVITY FROM 04/16/2015 TO 04/30/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
50-60-75-77535	OUTSOURCING WATER BILLS POSTMASTER	P18	ANNUAL BULK MAILING PERMIT 53	180641	04/24/15	220.00
			ACCOUNT TOTAL:			220.00
50-60-75-77547	WATER SAMPLES MCHENRY ANALYTICAL WATER	M97	MARCH WATER SAMPLE TESTING	180703	04/29/15	262.50
	MCHENRY ANALYTICAL WATER	M97	APRIL WATER SAMPLE TESTING	180703	04/29/15	262.50
			ACCOUNT TOTAL:			525.00
50-60-79-77901	B&G MAINTENANCE GRAINGER, INC.	G9	AIR COMPRESSOR PARTS AND OIL	180686	04/29/15	21.67
			ACCOUNT TOTAL:			21.67
50-60-79-77903	B&G CONTRACTS ARAMARK UNIFORM	A119	PW MAT SERVICE 04-16-15	180648	04/29/15	6.97
	CRYSTAL MANAGEMENT &	C128	MAY CUSTODIAL	180658	04/29/15	135.00
	WORLD SECURITY & CONTROL, INC.	W22	PD/PW ANNUAL FIRE ALARM INSPCT	180729	04/29/15	62.50
			ACCOUNT TOTAL:			204.47
50-60-79-77905	B&G REPAIRS FAIRFIELD MATERIAL/SUPPLY INC.	F2	SOIL RESTORE-AVILON ROAD	180678	04/29/15	135.00
	OVERHEAD DOOR CO.	O6	OVERHEAD DOOR #8 REPAIR	180708	04/29/15	79.21
	STEVE OLSEN TRANSIT	S101	REMOVE DEBRIS FROM MAIN BREAKS	180717	04/29/15	560.00
			ACCOUNT TOTAL:			774.21
50-60-79-77907	B&G SUPPLIES MENARDS FOX LAKE	M7	WET/DRY VAC AND FILTERS	180701	04/29/15	65.99
	MCCANN INDUSTRIES, INC.	M91	6 CU FT WHEELBARROW	180702	04/29/15	107.10
			ACCOUNT TOTAL:			173.09
50-60-79-77911	LANDSCAPING ACRES GROUP	A113	FERTILIZER TREATMENT	180647	04/29/15	130.00
			ACCOUNT TOTAL:			130.00
50-60-80-88002	SAFETY EQUIPMENT LEE JENSEN SALES CO.	J126	EZ-STOP LANYARD	180691	04/29/15	69.50
			ACCOUNT TOTAL:			69.50
50-60-81-88101	WATER/SEWER IMPROVEMENTS					

WATER/SEWER FUND
 ACTIVITY FROM 04/16/2015 TO 04/30/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
50-60-81-88101	WATER/SEWER IMPROVEMENTS					
	BAXTER & WOODMAN, INC.	B2	SANITARY SWR REHAB CNSTRCT SVC	180654	04/29/15	244.54
	BAXTER & WOODMAN, INC.	B2	PHASE III-LKWD TER CNSTRCT	180654	04/29/15	1,934.70
	CANYON CONTRACTING	C137	ORCHARD DR VALVE/VAULT RPLCMNT	180660	04/29/15	7,815.00
	SHERIDAN PLUMBING AND SEWER	S123	SANITARY SWR CLEAN/CIPP LINING	180718	04/29/15	2,565.00
			ACCOUNT TOTAL:			12,559.24
50-60-82-88202	TELEPHONE SERVICE					
	CALL ONE	C139	APRIL PHONE SERVICE	180661	04/29/15	189.37
	COMCAST CABLE	C156	04/21-05/20/2015 INTERNET	180662	04/29/15	36.96
			ACCOUNT TOTAL:			226.33
50-60-82-88206	ELECTRICAL SERVICE					
	COMED	C3142	03/26-04/24/2015 ELECTRIC	180667	04/29/15	128.50
			ACCOUNT TOTAL:			128.50
50-60-82-88208	HEATING					
	NICOR GAS	N7	03/16-04/15/2015 HEAT	180705	04/29/15	133.49
	NICOR GAS	N7	03/17-04/16/2015 HEAT	180705	04/29/15	77.78
	NICOR GAS	N7	03/13-04/14/2015 HEAT	180705	04/29/15	24.32
	NICOR GAS	N7	03/16-04/15/2015 HEAT	180705	04/29/15	25.24
			ACCOUNT TOTAL:			260.83
50-60-84-88402	GAS & OIL					
	PALATINE OIL CO., INC.	P66	DIESEL FUEL #2	180712	04/29/15	663.47
			ACCOUNT TOTAL:			663.47
50-60-84-88404	VEHICLE REPAIRS					
	A TIRE COUNTY SERVICE	A1	FRONT-END ALIGNMENT #59	180644	04/29/15	49.25
			ACCOUNT TOTAL:			49.25
50-60-84-88405	EQUIPMENT REPAIRS					
	A TIRE COUNTY SERVICE	A1	HYDRAULIC FITTING FOR PLOW #50	180644	04/29/15	96.44
	ARIES INDUSTRIES INC./CCV	A159	PARTS FOR CAMERA REPAIR	180649	04/29/15	118.53
	ATLAS BOBCAT INC.	A31	WINDOW AND DOOR REPAIR	180650	04/29/15	450.48
	ATLAS BOBCAT INC.	A31	HYDRAULIC OIL LEAK	180650	04/29/15	79.08
	EMERGENT SAFETY SUPPLY	E38	AIR MONITOR REPAIRS	180676	04/29/15	166.24

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VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

WATER/SEWER FUND
ACTIVITY FROM 04/16/2015 TO 04/30/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
50-60-84-88405	EQUIPMENT REPAIRS STEVE OLSEN TRANSIT	S101	BACKHOE REPAIR AND DELIVERY	180717	04/29/15	200.00
			ACCOUNT TOTAL:			1,110.77
50-60-84-88406	VEHICLE MAINTENANCE A TIRE COUNTY SERVICE A TIRE COUNTY SERVICE MONROE TRUCK EQUIPMENT, INC.	A1 A1 M61	OIL CHANGE AND LUBE #55 OIL CHANGE AND LUBE #50 STACK FILTERS FOR 1-TONS	180644 180644 180700	04/29/15 04/29/15 04/29/15	15.97 29.97 34.47
			ACCOUNT TOTAL:			80.41
50-60-92-99204	REPAIR TO WATER LINES MID AMERICAN WATER OF WAUCONDA STEVE OLSEN TRANSIT	M25 S101	RT. 134 VALVE BOX VALVE REPAIRS-AVILON ROAD	180698 180717	04/29/15 04/29/15	1,200.00 306.80
			ACCOUNT TOTAL:			1,506.80
50-60-92-99208	REPAIRS TO LIFT STATIONS GRAINGER, INC. USA BLUE BOOK	G9 U21	ROSEWOOD LS ALTERNATING RELAYS SANITARY/STORM LS FLOATS	180686 180728	04/29/15 04/29/15	58.86 123.04
			ACCOUNT TOTAL:			181.90
			WATER/SEWER FUND			28,706.03

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VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

COMMUTER PARKING LOT FUND
ACTIVITY FROM 04/16/2015 TO 04/30/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
51-60-74-77452	STREET SIGNS TRAFFIC CONTROL & PROTECTION	T14	NO PARKING SIGNS	180724	04/29/15	236.70
			ACCOUNT TOTAL:			236.70
51-60-79-77911	LANDSCAPING ACRES GROUP	A113	FERTILIZER TREATMENT	180647	04/29/15	151.00
			ACCOUNT TOTAL:			151.00
51-60-82-88206	ELECTRICAL SERVICE COMED	C6082	03/20-04/20/2015 ELECTRIC	180672	04/29/15	17.17
	COMED	C7018	03/25-04/24/2015 ELECTRIC	180673	04/29/15	52.82
	COMED	C8009	03/23-04/22/2015 ELECTRIC	180674	04/29/15	399.86
			ACCOUNT TOTAL:			469.85
			COMMUTER PARKING LOT FUND			857.55

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VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

IMPACT FEE FUND
ACTIVITY FROM 04/16/2015 TO 04/30/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
82-00-26-22610	FOX LAKE FIRE DEPT FOX LAKE FIRE PROTECTION DIST.	F25	IMPACT FEES DISBURSEMENT	180679	04/29/15	7,117.00
			ACCOUNT TOTAL:			7,117.00
82-00-26-22620	RL PARK DISTRICT ROUND LAKE PARK DISTRICT	R21	IMPACT FEES DISBURSEMENT	180716	04/29/15	32,936.00
			ACCOUNT TOTAL:			32,936.00
82-00-26-22635	FOX LAKE LIBRARY DISTRICT FOX LAKE PUBLIC LIBRARY	F39	IMPACT FEES DISBURSEMENT	180680	04/29/15	1,551.00
			ACCOUNT TOTAL:			1,551.00
82-00-26-22645	BIG HOLLOW SCHOOL DIST #38 BIG HOLLOW SCHOOL DIST 38	B6	IMPACT FEES DISBURSEMENT	180656	04/29/15	10,015.00
			ACCOUNT TOTAL:			10,015.00
82-00-26-22650	GRANT HIGH SCHOOL GRANT COMMUNITY HIGH SCHOOL	G3	IMPACT FEES DISBURSEMENT	180685	04/29/15	5,801.00
			ACCOUNT TOTAL:			5,801.00
			IMPACT FEE FUND			57,420.00

DATE: 04/29/15
TIME: 14:37:50
ID: AP4A0000.WOW

VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

PAGE: 21

BUILDERS ESCROW
ACTIVITY FROM 04/16/2015 TO 04/30/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
83-00-24-22455	PERMIT BONDS					
	FOUR SEASONS HEATING & COOLING	F115	618 S HUNTINGTON-BOND RFND	180677	04/29/15	250.00
	DAN MIHALKA	M108	523 BEECHWOOD DR-BOND REFUND	180695	04/29/15	250.00
	MATRIX BASEMENT SYSTEMS, INC.	M146	1713 S FALLBROOK-BOND RFND	180697	04/29/15	250.00
			ACCOUNT TOTAL:			750.00
			BUILDERS ESCROW			750.00

5.2

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 APRIL 19, 2015

IN THE AMOUNT OF \$129,425.00

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

Dated: May 4, 2015

DATE: 04/29/2015
 TIME: 16:29:28
 ID: PR460000.WOW

VILLAGE OF ROUND LAKE
 PAYROLL REGISTER REPORT

TOTAL

FOR CHECK DATES 04/23/2015 TO 04/23/2015

EMPL. #	NAME	EARNINGS			TAXES			DEDUCTIONS					
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	VOLUNTARY	PENSION/INSUR	EMPLOYER	
GRAND TOTALS:		REG	3,713.750		116,752.28	FED	12,895.61		DD1	72,611.69	IMR	2,016.65	4,418.72
		CA	1.000		115.39	FICA	7,742.08	7,742.08	DD2	5,235.99	DFA	18.50	
		GWA	1.000		39.62	MEDIC	1,810.64	1,810.64	GW	920.00	HFA	172.56	
		VAC	103.110		2,638.14	STATE	4,145.91		GWA	39.62	VFA	2.27	
		MP	12.000		1,200.00				HSA	266.25	IM2	369.06	808.67
		COM	4.000		160.00				DD3	2,246.22	DSA	15.96	
		SIC	131.250		4,036.99				ICM	1,920.61	HSA	95.22	
		OT	10.250		408.04				IMV	161.38	VSA	1.05	
		OC	14.000		398.78				AF1	108.57	DCA	9.57	
		CMP	30.390		1,066.83				INS	8.00	PCA	122.77	
		PO	35.500		1,711.80				UOE	413.59	DSW	15.96	
		POI	2.000		120.00				PLI	125.76	HSW	95.22	
		OIC	1.000		35.08				AF2	267.10	VSW	1.05	
		FLH	2.000		82.13				MAP	346.50	DFW	55.50	
		PSI	1.000		75.00				CS4	203.00	PFW	547.86	
		SRO	1.000		60.00				CS5	65.00	VEW	6.81	
		INS	1.000		285.10						PCW	122.77	
		FTO	8.000		239.82						HFW	172.56	
											DSP	15.96	
											PSP	151.16	
											VFP	4.54	
											POL	6,703.92	
											EFP	13.76	
											RIP	123.56	
											TFP	102.80	
											IFP	404.76	
											RFP	642.54	
											ISP	77.00	
											DCP	9.57	
											HCP	77.34	
											VCP	1.17	
											EIP	1.44	
											TIP	8.64	
											DFP	35.24	
											PFP	547.86	
											ECP	0.94	
											RCP	110.88	
											TCP	6.70	
											IIP	58.38	
											VSP	1.05	
											ESP	0.89	
											TSP	6.07	
											BIP	24.76	
											DFB	18.50	
											PFB	273.93	

DATE: 04/29/2015
 TIME: 16:29:28
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VILLAGE OF ROUND LAKE
 PAYROLL REGISTER REPORT

FOR CHECK DATES 04/23/2015 TO 04/23/2015

EMPL. #	NAME	EARNINGS			TAXES			DEDUCTIONS				
		CODE	PAY RATE	HOURS	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYER		
				TOTAL								
								VFB			2.27	
				TOTAL FICA EMPLOYEE WAGES:	124,872.84	TOTAL EMPLOYER FICA:		7,742.08				
				TOTAL MEDICARE EMPLOYEE WAGES:	124,872.84	TOTAL EMPLOYER MEDICARE:		1,810.64				
				TOTAL FEDERAL EMPLOYEE WAGES:	112,902.98	TOTAL EMPLOYER PENSION:		5,227.39				
				TOTAL STATE EMPLOYEE WAGES:	112,902.98							
				TOTAL PENSION EMPLOYEE WAGES:	120,663.61							
				TOTAL NUMBER OF EMPLOYEES:	63							
				GROSS PAY:	\$129,425.00	TOTAL DEDUCTIONS:	124,800.49	NET PAY:	\$4,624.51			

DATE: 04/29/2015
 TIME: 16:23:53
 ID: PR460000.WOW

VILLAGE OF ROUND LAKE
 PAYROLL REGISTER REPORT

ADMINISTRATION

FOR CHECK DATES 04/23/2015 TO 04/23/2015

EMPL. #	NAME	CODE	EARNINGS		TAXES			DEDUCTIONS			PENSION/INSUR		
			PAY RATE	HOURS	TOTAL	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYEE	EMPLOYER		
GRAND TOTALS:	REG		463.000		15,254.64	FED	1,701.08		DD1	7,373.43	IMR	567.12	1,242.61
	CA		1.000		115.39	FICA	946.89	946.89	DD2	893.64	DFA	18.50	
	GWA		1.000		39.62	MEDIC	221.46	221.46	GW	250.00	HFA	172.56	
	VAC		16.000		349.60	STATE	498.84		GWA	39.62	VFA	2.27	
	CMP		1.000		26.19				HSA	75.00	IM2	143.23	313.83
									DD3	453.00	DSA	15.96	
									ICM	639.63	HSA	95.22	
									IMV	95.49	VSA	1.05	
											DCA	9.57	
											PCA	122.77	
TOTAL FICA EMPLOYEE WAGES:					15,272.54	TOTAL EMPLOYER FICA:		946.89					
TOTAL MEDICARE EMPLOYEE WAGES:					15,272.54	TOTAL EMPLOYER MEDICARE:		221.46					
TOTAL FEDERAL EMPLOYEE WAGES:					13,632.94	TOTAL EMPLOYER PENSION:		1,556.44					
TOTAL STATE EMPLOYEE WAGES:					13,632.94								
TOTAL PENSION EMPLOYEE WAGES:					15,785.44								
TOTAL NUMBER OF EMPLOYEES:					6								
GROSS PAY:			\$15,785.44	TOTAL DEDUCTIONS:		14,336.33	NET PAY:		\$1,449.11				

BUILDING

DATE: 04/29/2015
TIME: 16:22:19
ID: PR460000.WOW

VILLAGE OF ROUND LAKE
PAYROLL REGISTER REPORT

FOR CHECK DATES 04/23/2015 TO 04/23/2015

EMPL. #	NAME	EARNINGS			TAXES			DEDUCTIONS						
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE	EMPLOYER	
GRAND TOTALS:		REG	235.000		6,286.26	FED	822.58		DD1	4,253.42	IMR	288.15	631.36	
		VAC	5.000		116.96	FICA	376.98	376.98	AF1	28.25	DFB	18.50		
						MEDIC	88.17	88.17	PLI	36.86	PFB	273.93		
						STATE	214.11				VFB	2.27		
TOTAL FICA EMPLOYEE WAGES:						6,080.27	TOTAL EMPLOYER FICA:		376.98					
TOTAL MEDICARE EMPLOYEE WAGES:						6,080.27	TOTAL EMPLOYER MEDICARE:		88.17					
TOTAL FEDERAL EMPLOYEE WAGES:						5,792.12	TOTAL EMPLOYER PENSION:		631.36					
TOTAL STATE EMPLOYEE WAGES:						5,792.12								
TOTAL PENSION EMPLOYEE WAGES:						6,403.22								
TOTAL NUMBER OF EMPLOYEES:						3								
GROSS PAY:		\$6,403.22		TOTAL DEDUCTIONS:		6,403.22		NET PAY:		\$0.00				

DATE: 04/29/2015
 TIME: 16:24:58
 ID: PR460000.WOW

VILLAGE OF ROUND LAKE
 PAYROLL REGISTER REPORT

BOARD

FOR CHECK DATES 04/23/2015 TO 04/23/2015

EMPL. #	NAME	CODE	EARNINGS		TAXES			DEDUCTIONS		PENSION/INSUR		
			PAY RATE	HOURS	TOTAL	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE	EMPLOYER
GRAND TOTALS:		MP	12.000		1,200.00	FED	195.00		DD1	3,125.08		
		REG	2.000		2,500.00	FICA	229.40	229.40				
						MEDIC	53.65	53.65				
						STATE	96.87					
						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					
						TOTAL NUMBER OF EMPLOYEES:	8					
						GROSS PAY:	\$3,700.00	TOTAL DEDUCTIONS:	3,700.00	NET PAY:	\$0.00	

DATE: 04/29/2015
 TIME: 16:27:18
 ID: PR460000.WOW

VILLAGE OF ROUND LAKE
 PAYROLL REGISTER REPORT

FOR CHECK DATES 04/23/2015 TO 04/23/2015

EMPL. #	NAME	EARNINGS			TAXES			DEDUCTIONS				
		CODE	PAY RATE	HOURS	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYER		
GRAND TOTALS:		REG	828.250	21,799.19	FED	2,219.78		AF1	43.98	IMR	829.93	1,818.48
		SIC	48.250	1,161.07	FICA	1,473.19	1,473.19	GW	320.00	DSW	15.96	
		OT	10.250	408.04	MEDIC	344.53	344.53	HSA	91.25	HSW	95.22	
		VAC	36.000	883.03	STATE	791.98		INS	8.00	VSW	1.05	
		OC	14.000	398.78				UOE	413.59	DFW	55.50	
		CMP	9.000	263.84				DD1	14,088.45	PFW	547.86	
								DD2	1,282.69	VFW	6.81	
								ICM	355.98	PCW	122.77	
								PLI	10.72	IM2	225.83	494.84
								AF2	26.36	HEW	172.56	
								IMV	65.89			
TOTAL FICA EMPLOYEE WAGES:					23,760.99	TOTAL EMPLOYER FICA:		1,473.19				
TOTAL MEDICARE EMPLOYEE WAGES:					23,760.99	TOTAL EMPLOYER MEDICARE:		344.53				
TOTAL FEDERAL EMPLOYEE WAGES:					22,029.25	TOTAL EMPLOYER PENSION:		2,313.32				
TOTAL STATE EMPLOYEE WAGES:					22,029.25							
TOTAL PENSION EMPLOYEE WAGES:					23,461.45							
TOTAL NUMBER OF EMPLOYEES:					12							
GROSS PAY:		\$24,913.95	TOTAL DEDUCTIONS:		23,609.88	NET PAY:		\$1,304.07				

DATE: 04/29/2015
 TIME: 16:28:30
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VILLAGE OF ROUND LAKE
 PAYROLL REGISTER REPORT

PLANNING & ZONING

FOR CHECK DATES 04/23/2015 TO 04/23/2015

EMPL. #	NAME	CODE	EARNINGS		TOTAL	TAXES			DEDUCTIONS			
			PAY RATE	HOURS		CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE
GRAND TOTALS:		COM		4.000	160.00	FED			DD1	107.82		
						FICA	9.92	9.92				
						MEDIC	2.32	2.32				
						STATE	3.00					
TOTAL FICA EMPLOYEE WAGES:						160.00	TOTAL EMPLOYER FICA:			9.92		
TOTAL MEDICARE EMPLOYEE WAGES:						160.00	TOTAL EMPLOYER MEDICARE:			2.32		
TOTAL FEDERAL EMPLOYEE WAGES:						160.00						
TOTAL STATE EMPLOYEE WAGES:						160.00						
TOTAL NUMBER OF EMPLOYEES:				4								
GROSS PAY:		\$160.00		TOTAL DEDUCTIONS:		123.06		NET PAY:		\$36.94		



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: BUSINESS LICENSE LATE FEE

Item: 5.3

Executive Summary:

1. The Village Code does not contain a late fee for the renewal of business license applications that are submitted after the expiration date of April 30th.
2. With the adoption of the ordinance to add a late fee, it will assist staff by putting the responsibility on the business owner to comply in a timely manner and reduce or eliminate staff time in following up with business owners, who in the past, have submitted renewals late without penalty.
3. In previous years, there has been an inordinate amount of business owners submitting their documentation late for renewal. The proposed late fee will hopefully address the issue.

Recommended Action:

Adopt an Ordinance Adopting a Late Fee for Business Licenses.

Committee:		Meeting Date: 4/20 & 5/4/15		
Lead Department: Administrative		Presenter: Patty Blauvelt		
Item Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA				
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:	Expenditures	
	Total:		\$0.00	\$0.00
	Request is over/under budget:			
Under		-		
Over		-		

ORDINANCE NO. 15-O-__

AN ORDINANCE ADOPTING A LATE FEE FOR BUSINESS LICENSES

WHEREAS, the Village of Round Lake Code of Ordinances does not contain a late fee for renewals of business licenses; and

WHEREAS, the Village Clerk finds it necessary to add a late fee in order to assist Staff in processing renewals without the burden of following up with business owners who do not comply by submitting the renewal application by the annual expiration date of April 30th.

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

SECTION ONE: Amend Title 5 of the Village Code by adding a new section entitled: "Section 5.04.101 Late fee:

A late payment penalty of \$25 (twenty five) dollars will be added to the license fee charged for any application received after May 1st, said fee will be added to the license fee charged.

SECTION TWO: The Village Administrator, or his designee, is authorized to execute all documents and take all actions necessary to carry out the purpose of this Ordinance.

SECTION THREE: This Ordinance shall be in full force and effect from and after its passage.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: FISCAL YEAR END APRIL 30, 2016 SALARY ORDINANCE

Agenda Item No. 5.4

Executive Summary:

In conjunction with a resolution previously passed representing the guidelines for employee compensation an annual ordinance should be prepared to reflect a compensation pay plan for employees. As such, attached is an ordinance reflecting such compensation pay plan with a cost of living adjustment at 3.0% for Fiscal Year End 2016. Additional comments are attached.

Recommended Action:

Adopt an Ordinance Adopting the Fiscal Year End April 30, 2016 Employee Compensation Plan.

Committee: Human Resources & Finance		Meeting Date: 4/20 & 5/4/15																						
Lead Department: Administration		Presenter: Shane D. Johnson, AVA/Director of Finance																						
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="text-align: left;">Account(s)</th> <th style="text-align: center;">Budget</th> <th style="text-align: center;">Expenditure</th> </tr> </thead> <tbody> <tr> <td>Various</td> <td style="text-align: center;">-</td> <td></td> </tr> <tr> <td>Item Requested</td> <td></td> <td></td> </tr> <tr> <td>All Other Items</td> <td></td> <td></td> </tr> <tr> <td>Y-T-D Actual</td> <td></td> <td></td> </tr> <tr> <td>Encumbered</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: center;">\$0.00</td> <td style="text-align: center;">\$0.00</td> </tr> </tbody> </table>	Account(s)	Budget	Expenditure	Various	-		Item Requested			All Other Items			Y-T-D Actual			Encumbered			Total:	\$0.00	\$0.00	
Account(s)	Budget	Expenditure																						
Various	-																							
Item Requested																								
All Other Items																								
Y-T-D Actual																								
Encumbered																								
Total:	\$0.00	\$0.00																						
		Request is over/under budget:																						
		Under -																						
		Over -																						

Salary Ordinance Notes

- Included in the 2016 budget is a 3.0% cost of living adjustment (COLA) and a 3.5% step increase for non-union employees. The 3.0% cost of living increase is based on the cost of living increase for the Police Department union employees.
- Both Police and Public Works union employees are not included in the compensation plan schedule. There are 31 union employees in the budget (including new positions).
- If the Ordinance is approved May 4th, the COLA increase would be effective the payroll ending May 3, 2015 (pay period April 20th – May 3rd) and retroactive to the beginning of the fiscal year May 1, 2015.
- Below is the history of salary adjustments over the previous five (5) fiscal years:

Fiscal Year-End	Approval Date	Ordinance No.	COLA	Step	Total
2011	4/19/2010	10-O-20	0.00%	0.00%	0.00%
2012	3/5/2012	12-O-02	2.00%	0.00%	2.00%
2013	N/A-None	-	0.00%	0.00%	0.00%
2014	7/15/2013	13-O-07	2.00%	3.50%	5.50%
2015	5/19/2015	14-O-11	2.20%	3.50%	5.70%
		5-Year Ave.	1.24%	1.40%	2.64%

- o The step increase recommended in fiscal year end 2016 would be only the third step increase in the last six years.
- o The 3.0% COLA increase would be only the fourth adjustment to the salary schedule in the last six years. COLA adjustments are typically done to the salary schedule to remain competitive with surrounding communities.
- The number of employees impacted includes 19 full-time employees. Of the 19 full-time employees, 8 employee (42%) are at the highest step (capped) and will only receive the 3.0% COLA. The employees at top of range performance rates section of the compensation plan schedule are at zero percent (past schedules had a 2.0% through 4.0% range).
- The attached Compensation Plan schedule includes:
 - o Moving one of the two authorized Code Enforcement Officer position (Grade 009) to Code Enforcement Officer/Plan Reviewer position (Grade 010) due to performing additional responsibilities, which include plan reviews, zoning issues, and public inquiries.

ORDINANCE NO. 15-O-__

FISCAL YEAR END APRIL 30, 2016 EMPLOYEE COMPENSATION PLAN

WHEREAS, the Board of Trustees has previously implemented Employee Compensation Plan Guidelines; and

WHEREAS, the Board of Trustees deems it appropriate to confirm that these guidelines shall continue as the compensation guidelines applicable to Village employees as from time to time confirmed by the yearly budget approved by the Board of Trustees and further conditioned in this ordinance; and

WHEREAS, the Metropolitan Alliance of Police bargaining unit employees have an agreement which specifies a compensation plan for such members; and

WHEREAS, the International Union of Operating Engineers, Local 150, AFL-CIO bargaining unit employees have an agreement which specifies a compensation plan for such members.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS as follows:

SECTION 1: The foregoing findings and recitals, and each of them, are hereby adopted as Section 1 of this Ordinance and are incorporated by reference as if set forth verbatim herein.

SECTION 2: That the Guidelines for Employee Compensation are hereby confirmed as the applicable guidelines to be confirmed yearly by approval of the Village Budget, or as set forth in a duly approved collective bargaining agreement.

SECTION 3: That in conjunction with such guidelines, the Mayor, or his designee, is authorized to hire the number of positions provided for in Exhibit 1, except where Village Board approval is required by law.

SECTION 4: All Ordinances in conflict with this Ordinance, to the extent of such conflict are hereby repealed.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

**PUBLISHED IN
PAMPHLET FORM:**

AYES:

NAYS:

ABSENT:

Village of Round Lake, Illinois - Compensation Plan
 For the Fiscal Year Ended April 30, 2016
 Cost of Living Adjustment: 3.0%

Grade	Steps										
	A	B	C	D	E	F	G	H	I	J	K
001	<u>No Positions Authorized in this Grade</u>										
	\$15.11	\$15.64	\$16.19	\$16.75	\$17.34	\$17.95	\$18.57	\$19.22	\$19.90	\$20.59	\$21.31
002	<u>No Positions Authorized in this Grade</u>										
	\$32,689	\$33,833	\$35,017	\$36,243	\$37,511	\$38,824	\$40,183	\$41,590	\$43,045	\$44,552	\$46,111
003	<u>Community Service Officer: 1</u>										
	\$33,998	\$35,188	\$36,420	\$37,694	\$39,013	\$40,379	\$41,792	\$43,255	\$44,769	\$46,336	\$47,958
004	<u>Records Clerk: 1, Part-Time Records Clerk: 1</u>										
	\$35,357	\$36,594	\$37,875	\$39,201	\$40,573	\$41,993	\$43,463	\$44,984	\$46,558	\$48,188	\$49,875
005	<u>Administrative Support Assistant: 5, Administrative Support Assistant Part-Time: 1, Records Manager: 1</u>										
	\$36,771	\$38,058	\$39,390	\$40,769	\$42,196	\$43,672	\$45,201	\$46,783	\$48,420	\$50,115	\$51,869
006	<u>Facility and Fleet Manager: 1</u>										
	\$38,241	\$39,579	\$40,965	\$42,398	\$43,882	\$45,418	\$47,008	\$48,653	\$50,356	\$52,119	\$53,943
007	<u>Executive Support Assistant: 1</u>										
	\$39,772	\$41,164	\$42,605	\$44,096	\$45,639	\$47,237	\$48,890	\$50,601	\$52,372	\$54,205	\$56,102
008	<u>No Positions Authorized in this Grade</u>										
	\$41,363	\$42,811	\$44,309	\$45,860	\$47,465	\$49,126	\$50,846	\$52,625	\$54,467	\$56,374	\$58,347
009	<u>Code Enforcement Officer: 1</u>										
	\$43,018	\$44,524	\$46,082	\$47,695	\$49,364	\$51,092	\$52,880	\$54,731	\$56,646	\$58,629	\$60,681
010	<u>Code Enforcement Officer/Plan Reviewer: 1</u>										
	\$44,738	\$46,304	\$47,924	\$49,602	\$51,338	\$53,135	\$54,994	\$56,919	\$58,911	\$60,973	\$63,107
011	<u>No Positions Authorized in this Grade</u>										
	\$46,527	\$48,155	\$49,841	\$51,585	\$53,391	\$55,259	\$57,194	\$59,195	\$61,267	\$63,412	\$65,631
012	<u>No Positions Authorized in this Grade</u>										
	\$48,389	\$50,083	\$51,836	\$53,650	\$55,527	\$57,471	\$59,482	\$61,564	\$63,719	\$65,949	\$68,257
013	<u>No Positions Authorized in this Grade</u>										
	\$50,324	\$52,085	\$53,908	\$55,795	\$57,748	\$59,769	\$61,861	\$64,026	\$66,267	\$68,586	\$70,987
014	<u>No Positions Authorized in this Grade</u>										
	\$52,337	\$54,169	\$56,065	\$58,027	\$60,058	\$62,160	\$64,336	\$66,587	\$68,918	\$71,330	\$73,827
015	<u>No Positions Authorized in this Grade</u>										
	\$54,431	\$56,336	\$58,308	\$60,349	\$62,461	\$64,647	\$66,910	\$69,251	\$71,675	\$74,184	\$76,780
016	<u>No Positions Authorized in this Grade</u>										
	\$56,608	\$58,589	\$60,640	\$62,762	\$64,959	\$67,233	\$69,586	\$72,021	\$74,542	\$77,151	\$79,851
017	<u>Accounting Manager: 1</u>										
	\$58,873	\$60,934	\$63,066	\$65,274	\$67,558	\$69,923	\$72,370	\$74,903	\$77,524	\$80,238	\$83,046
018	<u>No Positions Authorized in this Grade</u>										
	\$61,227	\$63,370	\$65,588	\$67,883	\$70,259	\$72,718	\$75,264	\$77,898	\$80,624	\$83,446	\$86,367

Village of Round Lake, Illinois - Compensation Plan
 For the Fiscal Year Ended April 30, 2016
 Cost of Living Adjustment: 3.0%

Grade	Steps										
	A	B	C	D	E	F	G	H	I	J	K
019	<u>No Positions Authorized in this Grade</u>										
	\$63,675	\$65,904	\$68,210	\$70,598	\$73,069	\$75,626	\$78,273	\$81,012	\$83,848	\$86,782	\$89,820
019A	<u>Commanders: 2</u>										
	\$66,866	\$69,206	\$71,629	\$74,136	\$76,730	\$79,416	\$82,195	\$85,072	\$88,050	\$91,131	\$94,321
020	<u>No Positions Authorized in this Grade</u>										
	\$68,152	\$70,537	\$73,006	\$75,561	\$78,206	\$80,943	\$83,776	\$86,708	\$89,743	\$92,884	\$96,135
021	<u>No Positions Authorized in this Grade</u>										
	\$68,872	\$71,283	\$73,777	\$76,360	\$79,032	\$81,798	\$84,661	\$87,624	\$90,691	\$93,865	\$97,151
022	<u>No Positions Authorized in this Grade</u>										
	\$71,627	\$74,134	\$76,729	\$79,414	\$82,194	\$85,070	\$88,048	\$91,130	\$94,319	\$97,620	\$101,037
023	<u>No Positions Authorized in this Grade</u>										
	\$74,491	\$77,098	\$79,797	\$82,590	\$85,480	\$88,472	\$91,568	\$94,773	\$98,090	\$101,524	\$105,077
023A	<u>Assistant Village Administrator/Director of Finance: 1 & Director of Public Works: 1</u>										
	\$76,879	\$79,570	\$82,355	\$85,237	\$88,220	\$91,308	\$94,504	\$97,812	\$101,235	\$104,778	\$108,445
024	<u>Police Chief: 1</u>										
	\$77,472	\$80,184	\$82,990	\$85,895	\$88,901	\$92,012	\$95,233	\$98,566	\$102,016	\$105,586	\$109,282
025	<u>Village Administrator: 1</u>										
	\$80,571	\$83,391	\$86,310	\$89,331	\$92,457	\$95,693	\$99,042	\$102,509	\$106,097	\$109,810	\$113,653

Employees At Top of Range
 Performance Rates - Range of Percentage to Use
 For Exemplary Performance

0.00%

Performance pay is annual salary times a percentage above to arrive at a one time amount for those that are at the maximum step.

Other Part-Time Employee Rates

<u>Position Description</u>	<u>Hourly Rate</u>	<u>Authorized</u>
Police Officer	\$20.63	6
Public Works Employee	\$11.04	2 (including seasonal workers)
Community Service Officer	\$15.11	-
Accountant	\$24.19	-
Interns	\$16.07	-
Snow Plow Operators	\$16.11	5

Note: The number after the position description represents positions authorized in the budget document. The grades that state "No Positions Authorized in this Grade" means for the current fiscal year end those grades have no budgeted positions.



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: MACGILLIS DRIVE BRIDGE WETLAND MITIGATION

Agenda Item No. 5.5

Executive Summary

The MacGillis Drive Bridge replacement will result in wetland impacts (filling of wetlands) due to the nature of the project. Since Squaw Creek wetlands are under the jurisdiction of the Army Corps of Engineers, the project must comply with the Corps regulatory requirements.

Design of the bridge has progressed to the point where the wetland impacts can be finalized. Funding of the project through the Highway Bridge Program requires that all wetland impacts –regardless how small – must be mitigated. In this case, 0.012 acre of wetlands are impacted and the most economical mitigation option is through purchase of mitigation credits in an offsite wetland mitigation bank that is certified by the Army Corps.

Wetland mitigation was anticipated as a project cost and the item was included in the project estimate (\$5,000 budgeted). The actual cost is less than was anticipated in the project estimate.

Recommended Action

Adopt a resolution approving purchase of wetland mitigation credits necessary to satisfy regulatory requirements.

Committee: PW/FCA/ENGR		Meeting Date(s): 4/20 & 5/4/15																												
Lead Department: Engineering		Presenter: Kurt Baumann																												
<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>	<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>35-20-73-77307</td> <td style="text-align: right;">\$383,000.00</td> <td></td> </tr> <tr> <td>Item Requested</td> <td style="text-align: right;">\$5,000.00</td> <td style="text-align: right;">\$3,000.00</td> </tr> <tr> <td>YTD Actual</td> <td></td> <td style="text-align: right;">\$140,982.77</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;">\$388,000.00</td> <td style="text-align: right;">\$143,982.77</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;">\$244,017.23</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	35-20-73-77307	\$383,000.00		Item Requested	\$5,000.00	\$3,000.00	YTD Actual		\$140,982.77	Amount Encumbered		\$0.00	Total:	\$388,000.00	\$143,982.77	Request is over/under budget:			Under		\$244,017.23	Over	-	
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Request is over/under budget:																														
Under		\$244,017.23																												
Over	-																													

Resolution 2015-R-__

A Resolution Approving MacGillis Drive Bridge Wetland Mitigation

WHEREAS, the Village President and Board of Trustees of the Village of Round Lake desire to approve purchase of wetland mitigation credits from Big Sag Mitigation Bank necessary to satisfy regulatory requirements pertaining to the MacGillis Drive Bridge replacement.

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

Section One: The purchase of wetland mitigation credits from Big Sag Mitigation Bank is hereby approved at a price not to exceed \$3,000.00.

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:

WETLAND CREDIT AGREEMENT
(FEDERAL-SMC)

This Wetland Credit Agreement (this "**Agreement**") is made and entered into this ___ day of March, 2015, between The Big Sag Wetland Conservancy, Inc., an Illinois not-for-profit corporation ("**Seller**"), having its principal place of business in Hainesville, Illinois, and the Village of Round Lake, an Illinois municipal corporation ("**Purchaser**"), having its principal place of business 442 North Cedar Lake Road, Round Lake, Illinois 60073-2802.

Background

Purchaser has applied to the United States Army Corps of Engineers ("ACOE") and the Lake County Storm Water Commission ("SMC") for Permits (the "**Project Permits**") to allow Purchaser to discharge clean, non-toxic fill material into 0.08 acres of wetland at Purchaser's development known as *MacGillis Drive Bridge over Squaw Creek* (hereinafter referred to as the "**Project**"). ACOE has assigned File Number LRC-2015-00043 to Purchaser's Project and Permit Application and SMC has assigned the Project File Number PC 14-38-111.

Purchaser seeks to compensate for wetland impacts associated with the proposed development activities at the Project through the purchase of off-site federal wetland credit acres ("**Wetland Credits**") from The Big Sag Wetland Conservancy, Inc.

Purchaser represents that the proposed impacts to wetlands resulting from the development of Purchaser's Project will total 0.008 acres. Purchaser also represents that Purchaser wishes to purchase 0.012 credit acres for compensatory wetland replacement from an approved off-site wetland bank as required by the ACOE.

Purchaser's Project is located in the Fox River Watershed, Lake County, Illinois, and Seller operates the Big Sag Wetland Conservancy Mitigation Bank, a federally permitted Wetland Bank located in the Fox River Watershed, located in Lake County, Illinois pursuant to ACOE Permit Number LRC-2001-21098.

NOW, THEREFORE, for and in consideration of the mutual covenants herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby mutually acknowledged, the Parties agree as follows:

RECITALS: The recitals set forth in the foregoing Background statement are incorporated herein by this reference.

PURCHASE PRICE. Purchaser shall pay to Seller upon execution hereof the sum of THREE THOUSAND DOLLARS (\$3,000.00) (hereinafter referred to as the "**Purchase Price**") for the construction and maintenance of 0.012 acres of off-site federal Wetland Credits allocated to Purchaser within a portion of the federally permitted Big Sag Wetland Conservancy Mitigation Bank. The Purchase Price shall be paid to the order of: "*The Big Sag Wetland Conservancy, Inc.*", and shall be delivered to Arnstein & Lehr LLP, 120 South Riverside Plaza, Suite 1200,

Chicago, Illinois 60606-3109, Attention: William J. Anaya via certified check or wire transfer. Upon receipt of funds Seller shall provide confirmation of the same to Purchaser, ACOE and SMC via email.

EXPIRATION: This agreement will be null and void if not signed and returned to Seller with the full purchase price by noon central time on MARCH 20, 2015.

SELLER'S PERFORMANCE: In consideration of full payment of the Purchase Price, Seller shall allocate to Purchaser, construct and maintain 0.012 acres of off-site federally permitted wetland acres (referred to herein as Wetland Credits) within a portion of federally permitted Big Sag Wetland Conservancy Mitigation Bank as described and pursuant to the design and the specifications provided in the "Wetland Mitigation Design Document," dated March 28, 2004 prepared by Hey and Associates, Inc. and permitted by ACOE pursuant to ACOE Permit Number LRC-2001-21098, as may be from time to time amended. It is understood and agreed that Purchaser shall have no obligation to perform any of the foregoing undertakings of Seller, or to satisfy any other obligations of Seller now or hereafter arising under that certain "Wetland Mitigation Design Document," dated March 28, 2004, prepared by Hey and Associates, Inc. or those terms and conditions described in ACOE Permit LRC-2001-21098. Seller shall provide to Purchaser such evidence of the allocation to Purchaser of the Wetland Credits referred to herein as ACOE and SMC may require.

SUCCESSORS AND ASSIGNS: This Agreement shall run to the benefit of and be binding upon the successors and assigns of Seller, and shall run to the benefit of and be binding upon Purchaser, as owner of the Project, and Purchaser's successors and assigns. Purchaser may not delegate, assign, sublet or transfer rights, duties, responsibilities, or interests in this Agreement without the written consent of the Seller.

PRIOR AGREEMENTS: This Agreement supersedes any and all prior negotiations, drafts, understandings and agreements, if any, between the parties hereto with respect to the subject matter hereof, whether written or oral, and this Agreement shall be amended only by a written instrument executed by both Purchaser and Seller.

ATTORNEYS' FEES AND COSTS; VENUE AND JURISDICTION; NO THIRD -PARTY BENEFICIARY: If either party to this Agreement shall fail to fulfill its obligations as set forth herein, the other party hereto may commence a proceeding at law or in equity to enforce this Agreement and, in such event, the successful party in such action shall have the right to recover from the unsuccessful party in such action all of the successful party's costs and expenses of litigation, including, without limitation, reasonable attorneys' fees. The parties agree that the County of Lake in the State of Illinois shall be proper venue for any such action or proceeding. No other party or entity shall be construed as a third-party beneficiary hereunder for the purposes of enforcing any of the terms, conditions, covenants, promises, rights, duties or obligations described herein.

NOTICE TO PARTIES: Any and all notice required or permitted to be given hereunder may be served by a party or such party's attorney, shall be in writing and shall be deemed served, if by personal delivery, on the date the same is actually received by the addressee thereof; or, if by mail, on the second business day after the date the same is deposited with the United States Postal Service (or its successor) for mailing by Certified Mail, Return Receipt Requested, postage fully prepaid, addressed as hereinafter set forth; or, if by overnight messenger service (i.e. Federal Express) on the date of delivery by such overnight messenger service to the address as hereinafter set forth; or if by facsimile, on the day such notice is transmitted so long as the same is transmitted before 4:00 PM (Chicago time) on a business day and a copy thereof is mailed, postage prepaid, by regular mail the same day; notices by facsimile transmitted at or after 4:00 PM shall be effective on the next business day. Notices by mail and by overnight messenger service shall be addressed as follows or to such other address as the party entitled to receive such notice may, from time to time hereafter, designate in writing by giving written notice pursuant hereto:

If to Seller:

Mr. Robert Howden, Jr.
Big Sag Wetland Conservancy, Inc.
PO Box 766
Grayslake, IL 60030
Fax: 847/223-3443
rhowdenjr@att.net

with a copy to:

Arnstein & Lehr LLP
120 South Riverside Plaza
Suite 1200
Chicago, Illinois 60606
Attention: Mr. William Anaya
Fax (312) 876-6278
wjanaya@arnstein.com

If to Purchaser:

Village of Round Lake
Attention: Mr. Steve Shields, Village Administrator
442 North Cedar Lake Road
Round Lake, Illinois 60073-2802
Phone (847) 546-5400
Facsimile (847) 546-5405
sshields@eroundlake.com

GOVERNING LAW: This Agreement shall be governed by the laws of the State of Illinois, subject, however, to the requirements of any applicable federal law or regulation. Changes in federal, state or local laws which might have otherwise impacted this Agreement shall not be enforced retroactively after the terms of this Agreement have been met and the Purchase Price is due and owing pursuant to the terms herein described. Purchaser releases Seller and shall hold Seller harmless and indemnified for losses sustained by Purchaser as a result of changes in federal, state or local laws or their interpretation or enforcement after the Seller's obligations to perform hereunder have been met.

REPRESENTATIONS AND CAPACITY: Purchaser represents that Purchaser is fully authorized to enter into this Agreement and is authorized to perform hereunder, and that the undersigned person executing this Agreement is fully authorized to bind Purchaser to the terms and conditions hereinabove provided, and is authorized to provide the foregoing representations, covenants and promises on behalf of the Purchaser, and that the Purchaser is fully licensed and authorized to do business in the State of Illinois and that the Purchaser's organizational documents do not disqualify or restrict the execution or performance of this Agreement by Purchaser in any way. Seller represents that the Seller is authorized to perform the obligations of Seller in this Agreement, and that the undersigned person executing this Agreement on behalf of Seller is authorized to enter into this Agreement and to bind Seller accordingly.

COUNTERPARTS: This Agreement may be executed in multiple counterparts, each one of which shall be deemed an original but all of which, taken collectively, shall be deemed a single instrument; provided, that this Agreement shall not be enforceable against any party hereto unless all parties hereto have executed at least one (1) Counterpart.

HEADINGS: The headings set forth herein are for convenience of reference only and shall not be deemed to impair, enlarge or otherwise affect the substantive meaning of any provision to which such heading may relate.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first above written.

BIG SAG WETLAND CONSERVANCY,
INC., an Illinois not-for-profit corporation

Village of Round Lake, an Illinois municipal
corporation

By: _____

By: _____

Name: _____

Name: _____

Its: _____

Its: _____

THE VILLAGE OF ROUND LAKE
15-P-03

**PROCLAMATION RECOGNIZING TRUSTEE DAWN SIMONCELLI FOR HER
SERVICE TO THE VILLAGE OF ROUND LAKE**

WHEREAS, DAWN SIMONCELLI served dutifully as a member of the Board of Trustees since 2011, and has served as liaison for Police, Building and Zoning, Community Development, and Special Events Committees; and

WHEREAS, DAWN SIMONCELLI performed her duties and responsibilities with dedication to do the best job possible and always worked with a focus on the best interest of the Village; and

WHEREAS, the dedication of **DAWN SIMONCELLI** and her devotion to duty have had a valuable influence in the community.

NOW, THEREFORE, THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ROUND LAKE speaking on the behalf of our citizens do hereby tender this proclamation extending our deep appreciation to **Ms. DAWN SIMONCELLI's** distinguished service to the Village of Round Lake. We wish you success in all your future endeavors.

Approved this 4th day of May 2015.



APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

THE VILLAGE OF ROUND LAKE
15-P-04

**PROCLAMATION RECOGNIZING TRUSTEE VICKIE WICINSKI FOR HER
SERVICE TO THE VILLAGE OF ROUND LAKE**

WHEREAS, VICKIE WICINSKI served dutifully as a member of the Board of Trustees since 2011, and has served as liaison for Public Works, Building and Zoning, Community Development, and Special Events Committees; and

WHEREAS, VICKIE WICINSKI performed her duties and responsibilities with dedication to do the best job possible and always worked with a focus on the best interest of the Village; and

WHEREAS, the dedication of **VICKIE WICINSKI** and her devotion to duty have had a valuable influence in the community.

NOW, THEREFORE, THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ROUND LAKE speaking on the behalf of our citizens do hereby tender this proclamation extending our deep appreciation to **Ms. VICKIE WICINSKI's** distinguished service to the Village of Round Lake. We wish you success in all your future endeavors.

Approved this 4th day of May 2015.



APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk