

AGENDA
VILLAGE OF ROUND LAKE
REGULAR MEETING
January 20, 2014
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 January 6, 2014

4. NOTES/COMMENDATIONS/PUBLIC COMMENT

4.1 Public Comment

5. CONSENT AGENDA

5.1 Approve Accounts Payable in the Amount of \$366,028.12

5.2 Approve Payroll for the Period Ending January 12, 2014 in the Amount of \$137,677.99

5.3 Adopt an Ordinance Amending the Village Code Relating to Plumbing Materials

6. CLERK'S OFFICE

6.1 Swearing in of Junior Reserve Police Officer

6.2 Employee Recognition

7. ADMINISTRATOR

8. FINANCE

9. POLICE

10. PUBLIC WORKS

10.1 Ratify Transmission Repairs to 2 Trucks at an Approximate Cost of \$5,300.00

11. COMMUNITY DEVELOPMENT

12. BUILDING AND ZONING

13. SPECIAL EVENTS

13.1 House Decorating Contest Winner

14. MAYOR'S COMMENTS

14.1 Business Summit Meeting, January 29th, 7:30 a.m., Sharky's

14.2 HOA's Summit Meeting, January 29th, 7:00 p.m., at Lakewood Grove Club House

14.3 Trustee's Comments

15. EXECUTIVE SESSION

16. ADJOURN

MINUTES
VILLAGE OF ROUND LAKE
REGULAR MEETING
January 6, 2014
442 N. Cedar Lake Road
7:00 P.M.

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 Clements, Frye, Newby, Triphahn, Wicinski

Absent: Trustee Simoncelli

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF MINUTES

3.1 Approve the Minutes of the Regular Meeting of December 16, 2013

Motion by Trustee Frye, Seconded by Trustee Newby, to approve the Minutes of the Regular Meeting of December 16, 2013. 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 Wicinski to do an Omnibus approval on items 5.1, 5.2, 5.3, & 5.4. Upon the call of the roll, the following voted:

Ayes: Trustees Clements, Frye, Newby, Triphahn, Wicinski

Nays: None

Abstain: None

Absent: Trustee Simoncelli

Mayor MacGillis Declared the Motion carried.

5.1 Approve Accounts Payable in the Amount of \$856,641.94

Approved – Omnibus Vote

5.2 Approve Payroll for the Period Ending December 15, 2013 in the Amount of \$122,735.63

Approved – Omnibus Vote

- 5.3 Approve Payroll for the Period Ending December 29, 2013 in the Amount of \$132,845.19

Approved – Omnibus Vote

- 5.4 Accept November 2013 Treasurer's Report as Presented

Approved – Omnibus Vote

6. CLERK'S OFFICE

7. ADMINISTRATOR

8. FINANCE

- 8.1 Approve a Payment of \$378.97 to Grainger
Motion by Trustee Triphahn, Seconded by Trustee Frye, to approve a payment of \$378.97 to Grainger. Upon a call of the roll, the following voted:

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

Mayor MacGillis Declared the Motion carried.

9. POLICE

10. PUBLIC WORKS

- 10.1 Approve payment to A-Tire in the amount of \$4,247.20 for the Differential Replacement on Truck 54

Motion by Trustee Newby, Seconded by Trustee Frye, to approve a payment of \$4,247.20 to A-Tire for the Differential Replacement on Truck 54

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

Mayor MacGillis Declared the Motion carried.

11. COMMUNITY DEVELOPMENT

12. BUILDING AND ZONING

12.1 Approve Revision to Open Burning Ordinance

Motion by Trustee Newby, Seconded by Trustee Triphahn to Approve the Revision to the Open Burning Ordinance. Upon a unanimous voice vote, the Mayor declared the motion carried

13. SPECIAL EVENTS

13.1 Holiday House Decorating Contest Winner

Mr. Herzog, of Durham Ct, had been announced as the winner of the Holiday House Decorating Contest. Mr. Herzog will be asked to attend the next meeting so a presentation could be presented.

Other comments mentioned under Special Events had been starting to work on the Home Town Fest, Arbor Day and possibly an Easter Egg Hunt. The Mayor suggested since there are several items, possibly holding a special events meeting to discuss them all.

14. MAYOR'S COMMENTS

14.1 Mayor's Comments

The Mayor thanked all the Trustee's for braving the extreme cold weather to attend tonight's meeting and wished everyone a Happy New Year

14.2 Trustee's Comments

The Trustees wished everyone a Happy New Year and thanked the Public Works Department for the great work they have been doing with all the recent snow and bitter cold keeping our streets plowed and safe to travel. It was mentioned that the Chamber will be having the Mayor's Luncheon on January 16th at noon as well as the Installation Dinner on February 7th at 6:00pm where Trustee Triphahn will be re-installed as President. It was also mentioned that the Business Summit will take place on January 29th at 7:30AM at Sharky's as well as the Homeowners Associations summit that evening at the Lakewood Club House at 7:00 PM. The Community Prayer Evening is being worked on in hopes to have it in early February and will also be registered with the National Day of Prayer so it will be publicized with them. The next SWALCO drop off date was mentioned as being January 14th at the Public Works Department between 8 AM and 5 PM. A reminder to recycle electronics at the Public Works garage and those items cannot be left at the end of your driveway if it's not part of your regular trash was mentioned. An update on former Trustee Jerry Shaw was asked and noted that he is home and doing well.

15. EXECUTIVE SESSION

None

16. ADJOURN

Trustee Newby moved, seconded by Trustee Clements, to adjourn. Upon a unanimous voice vote, the Mayor declared the motion carried and the meeting adjourned at 7:20 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 \$366,028.12

ATTEST:

Daniel A. MacGillis, Village President

Patricia C. Blauvelt, Village Clerk

Date: January 20, 2014

DATE: 01/16/14
TIME: 09:25:16
ID: AP4A0000.WOW

VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

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GENERAL FUND

ACTIVITY FROM 12/28/2013 TO 01/16/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-00-22-22224	EMPL. OPTIONAL AD&D INS. AFLAC NCPERS -IL IMRF	A10 N3	JANUARY PREMIUM JANUARY PREMIUM	176108 176149	01/16/14 01/16/14	641.90 16.00
			ACCOUNT TOTAL:			657.90
01-20-71-67108	VISION INSURANCE FIDELITY SECURITY LIFE-EYE MED	F97	JANUARY PREMIUM	176129	01/16/14	20.05
			ACCOUNT TOTAL:			20.05
01-20-72-67204	DUES & MEMBERSHIPS LAKE COUNTY MUNICIPAL LEAGUE	L8	ANNUAL DUES	176143	01/16/14	1,353.17
			ACCOUNT TOTAL:			1,353.17
01-20-72-67208	MEETINGS, TRAVEL, & TRAINING MARTHA KOECHIG	K23	MILEAGE REIMBURSEMENT	176136	01/16/14	82.25
			ACCOUNT TOTAL:			82.25
01-20-73-77313	LEGAL SERVICES CAREY S. ROSEMARIN, P.C.	C147	DECEMBER LEGAL	176118	01/16/14	3,597.50
			ACCOUNT TOTAL:			3,597.50
01-20-73-77320	CONSULTING SERVICES RUSSELL KRALY	K73	01/01-01/14/14 CONSULTING SERV	176140	01/16/14	2,762.50
			ACCOUNT TOTAL:			2,762.50
01-20-74-77430	OFFICE SUPPLIES CLASSIC PRINTERY QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION	C13 Q2 Q2 Q2	ENVELOPES BINDERS, CLIPS, CALCULATOR ADD MACHINE ROLLS ENVELOPES	176117 176156 176156 176156	01/16/14 01/16/14 01/16/14 01/16/14	143.00 161.74 39.96 50.99
			ACCOUNT TOTAL:			395.69
01-20-75-77515	GARBAGE COLLECTION WASTE MANAGEMENT	W43	DECEMBER SERVICE	176163	01/16/14	75,800.79
			ACCOUNT TOTAL:			75,800.79
01-20-75-77519	INSURANCE PREMIUM					

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VILLAGE OF ROUND LAKE
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GENERAL FUND
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ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-20-75-77519	INSURANCE PREMIUM ADVOCATE CONDELL MEDICAL	A158	INJURY CHECK UP BUBEL	176111	01/16/14	75.82
			ACCOUNT TOTAL:			75.82
01-20-77-77704	SPECIAL EVENTS ARTRAGEOUS	A105	AWARD FOR TIM HERZOG	176109	01/16/14	60.00
			ACCOUNT TOTAL:			60.00
01-20-77-77706	MISCELLANEOUS EXPENSE CARDIAC SCIENCE CORPORATION LEWIS FLORIST	C178 L81	AED'S SYMPATHY - LUMBER	176120 176144	01/16/14 01/16/14	950.39 111.95
			ACCOUNT TOTAL:			1,062.34
01-20-79-77903	B&G CONTRACTS ARAMARK UNIFORM	A119	MAT SERVICE	176110	01/16/14	30.57
			ACCOUNT TOTAL:			30.57
01-20-79-77905	B&G REPAIRS WORLD SECURITY & CONTROL, INC.	W22	REPLACE FIRE ALARM MODULE	176162	01/16/14	210.00
			ACCOUNT TOTAL:			210.00
01-20-80-88018	OFFICE EQUIPMENT KONICA MINOLTA KONICA MINOLTA PREMIER FINANCE	K33 K56	11/20-12/26/13 COPIER EXPENSE JANUARY COPIER LEASE	176137 176138	01/16/14 01/16/14	103.08 261.37
			ACCOUNT TOTAL:			364.45
01-20-82-88202	TELEPHONE SERVICE COMCAST CABLE	C156	12/29/13-01/28/14 INTERNET	176119	01/16/14	44.98
			ACCOUNT TOTAL:			44.98
01-20-82-88204	CELLULAR SERVICE VERIZON WIRELESS	V10	11/29-12/28/13 CELL PHONE	176160	01/16/14	97.23
			ACCOUNT TOTAL:			97.23
01-20-91-99105	NETWORK REPAIRS					

GENERAL FUND
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ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-20-91-99105	NETWORK REPAIRS CURRENT TECHNOLOGIES	C280	12/20-12/26/13 IT REPAIRS	176123	01/16/14	143.14
			ACCOUNT TOTAL:			143.14
01-20-91-99107	IT MAINTENANCE SERVICES CURRENT TECHNOLOGIES	C280	12/17-12/31/13 IT MAINTENANCE	176123	01/16/14	1,946.50
			ACCOUNT TOTAL:			1,946.50
01-40-71-67108	VISION INSURANCE FIDELITY SECURITY LIFE-EYE MED	F97	JANUARY PREMIUM	176129	01/16/14	162.16
			ACCOUNT TOTAL:			162.16
01-40-72-67202	UNIFORMS GALLS, AN ARAMARK COMPANY GALLS, AN ARAMARK COMPANY GALLS, AN ARAMARK COMPANY GALLS, AN ARAMARK COMPANY GALLS, AN ARAMARK COMPANY RAY O'HERRON CO., INC. RAY O'HERRON CO., INC. RAY O'HERRON CO., INC.	G2 G2 G2 G2 G2 O21 O21 O21	UNIFORM MARQUARDT UNIFORM MARQUARDT UNIFORM MARQUARDT UNIFORM BELL UNIFORM BELL UNIFORM HERNANDEZ BALLISTICS VEST - PAGE UNIFORM WANG	176130 176130 176130 176130 176130 176151 176151 176151	01/16/14 01/16/14 01/16/14 01/16/14 01/16/14 01/16/14 01/16/14 01/16/14	149.03 41.98 20.99 87.27 91.28 68.99 945.69 74.99
			ACCOUNT TOTAL:			1,480.22
01-40-72-67204	DUES & MEMBERSHIPS INNOVATIVE CREDIT SOLUTIONS	I98	CREDIT REPORT NEW HIRE	176134	01/16/14	15.00
			ACCOUNT TOTAL:			15.00
01-40-73-77311	VILLAGE PROSECUTOR ALBERT L. WYSOCKI	W78	DECEMBER LEGAL	176164	01/16/14	3,827.25
			ACCOUNT TOTAL:			3,827.25
01-40-74-77430	OFFICE SUPPLIES QUILL CORPORATION QUILL CORPORATION	Q2 Q2	FILE POCKETS, BATTERIES, PENS COPY PAPER, MESSAGE STAMP	176156 176156	01/16/14 01/16/14	237.95 151.44
			ACCOUNT TOTAL:			389.39
01-40-74-77440	PRINTING					

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VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

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GENERAL FUND

ACTIVITY FROM 12/28/2013 TO 01/16/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-40-74-77440	PRINTING P.F. PETTIBONE & CO.	P1	FORMS AND FINE CHARGE STICKERS	176152	01/16/14	189.40
			ACCOUNT TOTAL:			189.40
01-40-75-77501	ALERTS / MDT LINES VERIZON WIRELESS	V10	11/26-12/25/13 BROADBAND	176160	01/16/14	609.79
			ACCOUNT TOTAL:			609.79
01-40-75-77511	PUBLICATIONS & SUBSCRIPTIONS CRITICAL REACH, INC. LEXISNEXIS RISK DATA	C113 L38	CRITICAL REACH ANN FEE DECEMBER CONTRACT FEE/SEARCHES	176116 176142	01/16/14 01/16/14	265.00 31.50
			ACCOUNT TOTAL:			296.50
01-40-77-77706	MISCELLANEOUS EXPENSE CARDIAC SCIENCE CORPORATION	C178	AED'S	176120	01/16/14	950.38
			ACCOUNT TOTAL:			950.38
01-40-79-77903	B&G CONTRACTS ARAMARK UNIFORM	A119	MAT SERVICE	176110	01/16/14	10.19
			ACCOUNT TOTAL:			10.19
01-40-79-77905	B&G REPAIRS ACE HARDWARE	A4	HOSE, HOSE REPAIR MATERIAL	176112	01/16/14	53.98
			ACCOUNT TOTAL:			53.98
01-40-79-77907	B&G SUPPLIES QUILL CORPORATION QUILL CORPORATION	Q2 Q2	C-FOLD TOWELS 3 CASES BATH TISSUE	176156 176156	01/16/14 01/16/14	91.17 110.97
			ACCOUNT TOTAL:			202.14
01-40-80-88018	OFFICE EQUIPMENT KONICA MINOLTA KONICA MINOLTA PREMIER FINANCE	K33 K56	11/2-12/19/13 COPIER EXPENSE JANUARY COPIER LEASE	176137 176138	01/16/14 01/16/14	84.00 261.38
			ACCOUNT TOTAL:			345.38
01-40-82-88202	TELEPHONE SERVICE					

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VILLAGE OF ROUND LAKE
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GENERAL FUND
ACTIVITY FROM 12/28/2013 TO 01/16/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-40-82-88202	TELEPHONE SERVICE COMCAST CABLE	C156	12/29/13-01/28/14 INTERNET	176119	01/16/14	44.97
			ACCOUNT TOTAL:			44.97
01-40-82-88204	CELLULAR SERVICE VERIZON WIRELESS	V10	11/29-12/28/13 CELL PHONE	176160	01/16/14	274.66
			ACCOUNT TOTAL:			274.66
01-40-84-88402	GAS & OIL BP	B43	DECEMBER FUEL	176113	01/16/14	4,480.23
			ACCOUNT TOTAL:			4,480.23
01-40-84-88404	VEHICLE REPAIRS PRECISION SERVICE AND PARTS PRECISION SERVICE AND PARTS	P125 P125	BATTERY #80, #62 ELECTRIC FAN PARTS #80	176153 176153	01/16/14 01/16/14	193.65 105.71
			ACCOUNT TOTAL:			299.36
01-40-84-88406	VEHICLE MAINTENANCE ACE HARDWARE ACE HARDWARE	A4 A4	DEICER, MOTOR OIL, PINE SOL ANTI FREEZE, WINDSHIELD WASHER	176112 176112	01/16/14 01/16/14	101.10 62.79
			ACCOUNT TOTAL:			163.89
01-60-71-67108	VISION INSURANCE FIDELITY SECURITY LIFE-EYE MED	F97	JANUARY PREMIUM	176129	01/16/14	37.80
			ACCOUNT TOTAL:			37.80
01-60-74-77418	ICE CONTROL NORTH AMERICAN SALT CO. NORTH AMERICAN SALT CO. NORTH AMERICAN SALT CO. NORTH AMERICAN SALT CO.	N21 N21 N21 N21	WINTER SALT WINTER SALT WINTER SALT WINTER SALT	176148 176148 176148 176148	01/16/14 01/16/14 01/16/14 01/16/14	8,902.62 7,856.07 3,793.53 12,170.15
			ACCOUNT TOTAL:			32,722.37
01-60-79-77903	B&G CONTRACTS ARAMARK UNIFORM	A119	MAT SERVICE	176110	01/16/14	10.19
			ACCOUNT TOTAL:			10.19
01-60-79-77907	B & G BUILDING SUPPLIES					

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VILLAGE OF ROUND LAKE
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GENERAL FUND

ACTIVITY FROM 12/28/2013 TO 01/16/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-60-79-77907	B & G BUILDING SUPPLIES RUSSO POWER EQUIPMENT	R102	SNOW SHOVELS	176157	01/16/14	63.98
			ACCOUNT TOTAL:			63.98
01-60-80-88024	VEHICLE EQUIPMENT JACK FROST IRON WORKS, INC.	J16	WOOD CHIPPER BOX	176135	01/16/14	2,770.00
			ACCOUNT TOTAL:			2,770.00
01-60-82-88204	CELLULAR SERVICE VERIZON WIRELESS	V10	11/29-12/28/13 CELL PHONE	176160	01/16/14	92.62
			ACCOUNT TOTAL:			92.62
01-60-82-88206	ELECTRICAL SERVICE COMED	C0202	11/14-12/14/13 ELECTRIC	176114	01/16/14	42.13
			ACCOUNT TOTAL:			42.13
01-60-82-88216	STREET LIGHTS - ELECTRICAL COMED COMED COMED	C1002 C2027 C6285	11/25-12/31/13 ELECTRIC 11/26-12/31/13 ELECTRIC 11/26-12/31/13 ELECTRIC	176115 176122 176126	01/16/14 01/16/14 01/16/14	116.03 7.78 7.72
			ACCOUNT TOTAL:			131.53
01-60-84-88402	GAS & OIL BP PALATINE OIL CO., INC.	B43 P66	DECEMBER FUEL PREMIUM WINTER BLEND	176113 176155	01/16/14 01/16/14	2,594.17 632.91
			ACCOUNT TOTAL:			3,227.08
01-60-84-88404	VEHICLE REPAIRS A TIRE COUNTY SERVICE A TIRE COUNTY SERVICE A TIRE COUNTY SERVICE A TIRE COUNTY SERVICE A TIRE COUNTY SERVICE A TIRE COUNTY SERVICE CHAIN O'LAKES LUMBER CO. CHAIN O'LAKES LUMBER CO. HYDRAULIC SERVICES & REPAIRS	A1 A1 A1 A1 A1 A1 C8 C8 H13	REBUILD & INSTALL REAREND INSTALL DRIVE SHAFT #54 NEW TIRES, BALANCE WHEELS #48 INSTALL REBUILT TRANSMISSION INSTALL TORQUE CONVERTER #50 REPLACE PWR STEERING HOSE #47 SIDE BOARDS TRK #49 REPAIR MATERIALS #54 HYDRAULIC REPAIRS #50	176107 176107 176107 176107 176107 176107 176127 176127 176131	01/16/14 01/16/14 01/16/14 01/16/14 01/16/14 01/16/14 01/16/14 01/16/14 01/16/14	2,123.60 547.77 1,325.20 99.54 16.48 20.00 176.80

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VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

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GENERAL FUND
ACTIVITY FROM 12/28/2013 TO 01/16/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-60-84-88404	VEHICLE REPAIRS HYDRAULIC SERVICES & REPAIRS REGGIE'S TRUCK & TRAILER	H13 R175	REPAIR PARTS #49 DRIVE AXEL REPAIR #56	176131 176158	01/16/14 01/16/14	6.26 126.00
			ACCOUNT TOTAL:			4,441.65
01-60-91-99105	NETWORK REPAIRS CURRENT TECHNOLOGIES	C280	12/27/13 IT REPAIRS	176123	01/16/14	57.25
			ACCOUNT TOTAL:			57.25
01-60-92-99210	STREET LIGHT REPAIRS STEINER ELECTRIC COMPANY STEINER ELECTRIC COMPANY	S63 S63	STREET LIGHT REPAIR PARTS STREET LIGHT REPAIR PARTS	176159 176159	01/16/14 01/16/14	847.92 592.00
			ACCOUNT TOTAL:			1,439.92
01-70-71-67108	VISION INSURANCE FIDELITY SECURITY LIFE-EYE MED	F97	JANUARY PREMIUM	176129	01/16/14	22.48
			ACCOUNT TOTAL:			22.48
01-70-73-77321	PLUMBING INSPECTOR VPI, INC.	V14	DECEMBER PLUMBING INSPECTIONS	176161	01/16/14	590.00
			ACCOUNT TOTAL:			590.00
01-70-82-88204	CELLULAR SERVICE VERIZON WIRELESS	V10	11/29-12/28/13 CELL PHONE	176160	01/16/14	60.54
			ACCOUNT TOTAL:			60.54
01-70-84-88402	GAS & OIL BP	B43	DECEMBER FUEL	176113	01/16/14	282.95
			ACCOUNT TOTAL:			282.95
			GENERAL FUND			148,492.26

DATE: 01/16/14
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VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

WATER/SEWER FUND
ACTIVITY FROM 12/28/2013 TO 01/16/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
50-00-22-22224	EMPL. OPTIONAL AD&D INS. AFLAC	A10	JANUARY PREMIUM	176108	01/16/14	70.34
			ACCOUNT TOTAL:			70.34
50-00-24-22499	HYDRANT METER DEPOSITS INTREN	I109	HYDRANT METER REFUND	176133	01/16/14	1,483.36
			ACCOUNT TOTAL:			1,483.36
50-60-71-67108	VISION INSURANCE FIDELITY SECURITY LIFE-EYE MED	F97	JANUARY PREMIUM	176129	01/16/14	44.80
			ACCOUNT TOTAL:			44.80
50-60-73-77320	CONSULTING SERVICES RUSSELL KRALY	K73	01/01-01/14/14 CONSULTING SERV	176140	01/16/14	487.50
			ACCOUNT TOTAL:			487.50
50-60-74-77428	WATER METERS HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD. HD SUPPLY WATERWORKS, LTD.	H45 H45 H45 H45	WATER METER FOR WELL #2 FREIGHT CHARGES METER GEL CAPS WATER METER PARTS	176132 176132 176132 176132	01/16/14 01/16/14 01/16/14 01/16/14	2,184.00 72.10 26.00 790.25
			ACCOUNT TOTAL:			3,072.35
50-60-74-77432	POSTAGE ROUND LAKE POSTMASTER	P18	POSTAGE PERMIT #53	176154	01/16/14	1,000.00
			ACCOUNT TOTAL:			1,000.00
50-60-75-77535	OUTSOURCING WATER BILLS THE DIRECT RESPONSE RESOURCE	D22	DECEMBER WATER BILLING	176128	01/16/14	1,285.90
			ACCOUNT TOTAL:			1,285.90
50-60-75-77547	WATER SAMPLES MCHENRY ANALYTICAL WATER	M97	ROUTINE WATER SAMPLES	176147	01/16/14	432.00
			ACCOUNT TOTAL:			432.00
50-60-82-88204	CELLULAR SERVICE					

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VILLAGE OF ROUND LAKE
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WATER/SEWER FUND
ACTIVITY FROM 12/28/2013 TO 01/16/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
50-60-82-88204	CELLULAR SERVICE VERIZON WIRELESS	V10	11/29-12/28/13 CELL PHONE	176160	01/16/14	92.62
			ACCOUNT TOTAL:			92.62
50-60-82-88206	ELECTRICAL SERVICE COMED MIDAMERICAN ENERGY COMPANY	C0202 M95	11/14-12/14/13 ELECTRIC 11/20-12/26/13 ELECTRIC	176114 176146	01/16/14 01/16/14	799.42 3,180.77
			ACCOUNT TOTAL:			3,980.19
50-60-82-88208	HEATING NICOR GAS NICOR GAS	N7 N7	12/04/13-01/06/14 HEAT 12/05/13-01/07/14 HEAT	176150 176150	01/16/14 01/16/14	24.21 120.16
			ACCOUNT TOTAL:			144.37
50-60-82-88210	JAWA EXPENSE CENTRAL LAKE COUNTY	C5	DECEMBER WATER USAGE	176125	01/16/14	82,634.24
			ACCOUNT TOTAL:			82,634.24
50-60-82-88212	LAKE COUNTY SEWER LAKE COUNTY PUBLIC WORKS DEPT	L9	DECEMBER SEWER FEES	176145	01/16/14	108,792.45
			ACCOUNT TOTAL:			108,792.45
50-60-84-88402	GAS & OIL BP PALATINE OIL CO., INC.	B43 P66	DECEMBER FUEL PREMIUM WINTER BLEND	176113 176155	01/16/14 01/16/14	2,594.19 632.90
			ACCOUNT TOTAL:			3,227.09
50-60-84-88404	VEHICLE REPAIRS A TIRE COUNTY SERVICE A TIRE COUNTY SERVICE A TIRE COUNTY SERVICE A TIRE COUNTY SERVICE A TIRE COUNTY SERVICE CHAIN O'LAKES LUMBER CO. HYDRAULIC SERVICES & REPAIRS HYDRAULIC SERVICES & REPAIRS	A1 A1 A1 A1 A1 C8 H13 H13	REBUILD & INSTALL REAREND INSTALL DRIVE SHAFT #54 NEW TIRES, BALANCE WHEELS #48 INSTALL REBUILT TRANSMISSION INSTALL TORQUE CONVERTER #50 REPLACE PWR STEERING HOSE #47 SIDE BOARDS TRK #49 HYDRAULIC REPAIRS #50 REPAIR PARTS #49	176107 176107 176107 176107 176107 176107 176127 176131 176131	01/16/14 01/16/14 01/16/14 01/16/14 01/16/14 01/16/14 01/16/14 01/16/14 01/16/14	2,123.60 547.77 1,325.20 99.53 16.47 176.80 6.25

WATER/SEWER FUND
ACTIVITY FROM 12/28/2013 TO 01/16/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
50-60-84-88404	VEHICLE REPAIRS REGGIE'S TRUCK & TRAILER	R175	DRIVE AXLE REPAIR #56	176158	01/16/14	126.00
			ACCOUNT TOTAL:			4,421.62
			WATER/SEWER FUND			211,168.83

DATE: 01/16/14
TIME: 09:25:16
ID: AP4A0000.WOW

VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

PAGE: 11

COMMUTER PARKING LOT FUND
ACTIVITY FROM 12/28/2013 TO 01/16/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
51-60-79-77903	B&G CONTRACTS KAPLAN PAVEMENT SERVICES	K66	PARKING LOT SNOW PLOWING	176139	01/16/14	3,725.00
			ACCOUNT TOTAL:			3,725.00
			COMMUTER PARKING LOT FUND			3,725.00

DATE: 01/16/14
TIME: 09:25:16
ID: AP4A0000.WOW

VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

PAGE: 12

TECHNOLOGY REPLACEMENT
ACTIVITY FROM 12/28/2013 TO 01/16/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
61-20-91-99117	IT EQUIPMENT CALLONE INC. CALLONE INC. CDW GOVERNMENT, INC.	C179 C179 C34	EXTEND NEW CIRCUIT 442 CDR LK EXTEND NEW CIRCUIT 741 TWNLINE PHONE CONNECTIVITY	176121 176121 176124	01/16/14 01/16/14 01/16/14	531.73 210.00 520.34
			ACCOUNT TOTAL:			1,262.07
61-40-91-99117	IT EQUIPMENT CDW GOVERNMENT, INC.	C34	2 EMERGENCY PC ORDERS	176124	01/16/14	1,129.96
			ACCOUNT TOTAL:			1,129.96
			TECHNOLOGY REPLACEMENT			2,392.03
						=====

DATE: 01/16/14
TIME: 09:25:16
ID: AP4A0000.WOW

VILLAGE OF ROUND LAKE
PAID INVOICES BY ACCOUNT NUMBER

BUILDERS ESCROW
ACTIVITY FROM 12/28/2013 TO 01/16/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
83-00-24-22455	PERMIT BONDS JOHN LANGANKE	L137	CASH BOND REFUND	176141	01/16/14	250.00
			ACCOUNT TOTAL:			250.00
			BUILDERS ESCROW			250.00

FINAL TOTALS

ACTIVITY FROM 12/28/2013 TO 01/16/2014

GENERAL FUND	148,492.26
WATER/SEWER FUND	211,168.83
COMMUTER PARKING LOT FUND	3,725.00
TECHNOLOGY REPLACEMENT	2,392.03
BUILDERS ESCROW	250.00
GRAND TOTAL	366,028.12

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 JANUARY 12, 2014
IN THE AMOUNT OF \$137,677.99**

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

Dated: January 20, 2014

Board

EMPL. #	NAME	EARNINGS			TOTAL	TAXES			DEDUCTIONS				
		CODE	PAY RATE	HOURS		EMPLOYEE	EMPLOYER	CODE	VOLUNTARY	EMPLOYEE	EMPLOYEE	EMPLOYER	
GRAND TOTALS:													
MP			10.000		1,000.00	FED	96.25		DD1		3,007.56		
REG			2.000		2,500.00	FICA	217.00	217.00					
						MEDIC	50.75	50.75					
						STATE	128.44						
TOTAL FICA EMPLOYEE WAGES: 3,500.00													
TOTAL MEDICARE EMPLOYEE WAGES: 3,500.00													
TOTAL FEDERAL EMPLOYEE WAGES: 3,500.00													
TOTAL STATE EMPLOYEE WAGES: 3,500.00													
TOTAL EMPLOYER FICA: 217.00													
TOTAL EMPLOYER MEDICARE: 50.75													
GROSS PAY:					\$3,500.00	TOTAL DEDUCTIONS:			3,500.00	NET PAY:			\$0.00
TOTAL NUMBER OF EMPLOYEES:					7								

EMPL. #	NAME	CODE	EARNINGS		TOTAL	TAXES		DEDUCTIONS			
			PAY RATE	HOURS		CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYER
GRAND TOTALS:		COM		5.000	215.00	FED		DD1	71.88		
						FICA	13.33				
						MEDIC	3.12				
						STATE	4.75				
TOTAL FICA EMPLOYEE WAGES:						215.00	TOTAL EMPLOYER FICA:		13.33		
TOTAL MEDICARE EMPLOYEE WAGES:						215.00	TOTAL EMPLOYER MEDICARE:		3.12		
TOTAL FEDERAL EMPLOYEE WAGES:						215.00					
TOTAL STATE EMPLOYEE WAGES:						215.00					

TOTAL	FICA EMPLOYEE WAGES:
TOTAL	MEDICARE EMPLOYEE WAGES:
TOTAL	FEDERAL EMPLOYEE WAGES:
TOTAL	STATE EMPLOYEE WAGES:

TOTAL NUMBER OF EMPLOYEES:	5	
GROSS PAY:	\$215.00	NET PAY: \$121.92
TOTAL DEDUCTIONS:	93.08	

FOR CHECK DATES 01/16/2014 TO 01/16/2014

Administration

EMPL. #	NAME	EARNINGS			TAXES			DEDUCTIONS					
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	PENSION/INSUR		
GRAND TOTALS:													
REG			269.000		7,782.96	FED	1,307.47		DD1	7,722.02	IMR	509.57	1,236.57
HF			60.000		1,698.59	FICA	702.09	702.09	GW	250.00			
VAC			56.000		1,458.06	MEDIC	164.20	164.20	ICM	165.00			
SIC			15.000		384.35	STATE	503.61						
TOTAL FICA EMPLOYEE WAGES:													
TOTAL MEDICARE EMPLOYEE WAGES:													
TOTAL FEDERAL EMPLOYEE WAGES:													
TOTAL STATE EMPLOYEE WAGES:													
TOTAL PENSION EMPLOYEE WAGES:													
TOTAL EMPLOYER FICA:													
TOTAL EMPLOYER MEDICARE:													
TOTAL EMPLOYER PENSION:													
TOTAL PENSION EMPLOYEE WAGES:													
TOTAL NUMBER OF EMPLOYEES: 5													
GROSS PAY:		\$11,323.96		TOTAL DEDUCTIONS:		11,323.96		NET PAY:		\$0.00			

FOR CHECK DATES 01/16/2014 TO 01/16/2014

Police

EMPL. #	NAME	EARNINGS			TAXES			DEDUCTIONS			
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYER
GRAND TOTALS:											
REG			1,693.000		53,260.29	FED	10,368.96		DD1	39,834.95	
SIC			94.000		3,120.76	FICA	5,216.77		DD2	3,064.52	
VAC			69.000		2,182.81	MEDIC	1,220.04		GW	350.00	
CMP			59.250		1,993.02	STATE	3,787.37		ICM	735.00	
HP			414.000		13,363.56				DD3	2,302.00	
FLH			12.000		478.45				CS4	203.00	
OT			149.500		7,263.50						
PO			40.500		1,960.13						
FTO			8.000		272.48						
INS			1.000		246.46						
TOTAL FICA EMPLOYEE WAGES: 84,141.46											
TOTAL MEDICARE EMPLOYEE WAGES: 84,141.46											
TOTAL FEDERAL EMPLOYEE WAGES: 75,439.06											
TOTAL STATE EMPLOYEE WAGES: 75,439.06											
TOTAL PENSION EMPLOYEE WAGES: 80,738.74											
TOTAL NUMBER OF EMPLOYEES: 29											
GROSS PAY:		\$84,141.46			TOTAL DEDUCTIONS:			74,700.01		NET PAY:	
										\$9,441.45	

FOR CHECK DATES 01/16/2014 TO 01/16/2014

Public Works

EMPL. #	NAME	EARNINGS			TAXES			DEDUCTIONS					
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	PENSION/INSUR	EMPLOYER	
GRAND TOTALS:													
	REG		710.500		17,327.34	FED	3,959.03		GW	320.00	IMR	1,382.24	3,354.25
	OT		242.500		8,796.21	FICA	1,971.29	1,971.29	UOE	406.99			
	VAC		68.000		1,813.53	MEDIC	461.05	461.05	DD1	16,946.80			
	HP		120.000		3,123.63	STATE	1,476.05		DD2	1,350.60			
	OC		14.000		345.98								
	SIC		16.000		388.53								
TOTAL FICA EMPLOYEE WAGES: 31,795.22 TOTAL EMPLOYER FICA: 1,971.29													
TOTAL MEDICARE EMPLOYEE WAGES: 31,795.22 TOTAL EMPLOYER MEDICARE: 461.05													
TOTAL FEDERAL EMPLOYEE WAGES: 30,092.98 TOTAL EMPLOYER PENSION: 3,354.25													
TOTAL STATE EMPLOYEE WAGES: 30,092.98													
TOTAL PENSION EMPLOYEE WAGES: 30,716.57													
TOTAL NUMBER OF EMPLOYEES: 15													
GROSS PAY:		\$31,795.22			TOTAL DEDUCTIONS:			28,274.05			NET PAY: \$3,521.17		

Building

EMPL. #	NAME	EARNINGS			TAXES			DEDUCTIONS			
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYER
GRAND TOTALS:											
REG			168.000		4,320.04	FED	907.15		DD1	4,664.93	
VAC			36.000		952.93	FICA	415.54	415.54			
HP			36.000		930.52	MEDIC	97.18	97.18			
OT			12.000		498.86	STATE	315.95				
TOTAL FICA EMPLOYEE WAGES: 6,702.35											
TOTAL MEDICARE EMPLOYEE WAGES: 6,702.35											
TOTAL FEDERAL EMPLOYEE WAGES: 6,400.75											
TOTAL STATE EMPLOYEE WAGES: 6,400.75											
TOTAL PENSION EMPLOYEE WAGES: 6,702.35											
TOTAL EMPLOYER FICA: 415.54											
TOTAL EMPLOYER MEDICARE: 97.18											
TOTAL EMPLOYER PENSION: 731.90											
TOTAL NUMBER OF EMPLOYEES: 3											
GROSS PAY:		\$6,702.35		TOTAL DEDUCTIONS:		6,702.35		NET PAY:		\$0.00	



VILLAGE OF ROUND LAKE

AGENDA ITEM SUMMARY

TITLE: PLUMBING ORDINANCE REVISION

Agenda Item No. 5.3

Executive Summary:

Our plumbing inspector wanted to update the Plumbing Ordinance with some new material that is now allowed by the State Code.

Recommended Action:

Approve

Committee: Building and Zoning		Meeting Date: January 20 th , 2014				
Lead Department: Building and Zoning		Presenter: Russell S. Kraly				
Item Budgeted: ☐ Yes ☒ No						
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:
				Total:		\$0.00
Request is over/under budget:						
Under		-				
Over		-				

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE VILLAGE CODE RELATING TO PLUMBING MATERIALS

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

SECTION ONE: That Title 15 of the Round Lake Village Code, as amended, is hereby further amended with deletions shown in strike through text and additions shown in underlined text, so that the same shall be read as follows:

15.16.040 - Additions, insertions and amendments.

The following sections of the Illinois State Plumbing Code as applicable to the village shall be amended to read as follows:

(...)

H. Section 890, Appendix A, Tables. Plumbing Materials, Equipment, Use Restrictions and Applicable Standards. The following amendments to Appendix A - Tables shall be amended as follows:

1. Table 1 and 2, Building Drainage/Vent Pipe.
 - a. Approved for use: Items 2, 3, 4, 5, 6, 7, 8, 10, 11, 12, 14
 - b. Delete from use: Items 1, 9, 13
2. Table 3, Building Sewer.
 - a. Approved for use: Items 4, 7, 8
 - b. Delete for use: Items 1, 2, 3, 5, 6, 9
3. Table 4 and 5 Water Service Pipe.
 - a. Approved for use: Items 2, 3, 6 type K copper tube with flared connection only
 - b. Delete from use: Items 1, 4, 5, 7, 8, 9, 10, 11, 12, 13
4. Table 6, Water Distribution Pipe.
 - a. Above Ground.
 - i. Approved for use: Items 1, 3, 4, 6, 9
 - ii. Delete from use: Items 2, 5, 7, 8
 - b. Below Ground.
 - i. Approved for use: Item 3, type K copper tube with no joint connections
 - ii. Delete from use: Items 1, 2, 4, 5, 6, 7, 8, 9

~~5.~~

I. Section 890. Appendix A. Table B, Minimum Number of Plumbing Fixtures. Plumbing materials, equipment, use restrictions and applicable standards, single dwelling or multiple dwelling units, condo or apartment or hotel/motel unit, other fixtures, add as follows:

1. Install a minimum of one anti-siphon self-draining frost-proof sill-cock at ground level for attached or detached single-family dwellings, when separate water service and water meter is provided for each dwelling unit.
2. Additional Material Allowed For Hot and Cold Domestic Water Piping:
 - a. FlowGuard Gold® 1/2" - 2" CTS CPVC pipe/fittings; 2 1/2" and larger Corzan® IPS CPVC pipe/fittings, extruded/molded from CPVC compounds that meet or exceed a cell class of 24448 as defined by ASTM D1784/D2847 (for pipe/fittings up to 6" and 23447 for larger diameter pipe/fittings). Both pipe and fittings compounds shall be certified by NSF for use with potable water, and shall bear the "NSF-PW" mark on the print line of the pipe.
 - b. FlowGuard Gold pipe/fittings to be joined by socket welding with One-Step solvent cement.
 - c. Corzan pipe/fittings to be joined by socket welding with Two-Step solvent cement.
 - d. Contractor to review and confirm "chemical compatibility" with all ancillary products that come into contact with pipe/fittings — shall confirm with either the manufacturer of the ancillary product or the www.systemcompatible.com website.
 - e. Contractor shall have obtained documentable training for joining of the CPVC pipe and fitting system prior to start of construction (or have obtained within two years of the start of this project), such training shall be by manufacturer's representative or Lubrizol Field Technical territory manager.
 - f. Grade A Pex tubing shall be allowed only below interior concrete slab construction. All plastic water piping shall be installed per state code and manufacturer's requirements.

IJ. Section 890.510 is amended to add a new definition to read as follows:

Air Break: An air break is a piping arrangement in which a drain from a fixture, appliances or device discharges indirectly into another fixture, receptacle or interceptor to a point below the flood level rim.

JK. Section 890.510 Grease Interceptor Requirements. (It is expressly provided that to the extent the following provisions are in conflict with other provisions of this chapter, the following provisions shall apply and control; it is further expressly provided that the following provisions shall have application to the entirety of the premises, inside and outside, without limitation as to exterior distance from a primary structure):

(...)

SECTION TWO: That the Village Clerk is directed hereby to publish this Ordinance in pamphlet form, pursuant to the Statutes of the State of Illinois.

SECTION THREE: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

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: RATIFICATION OF THE EXPENDITURE OF \$5300.80 FOR
REPAIR/REPLACEMENT OF THE TRANSMISSIONS IN TRUCK 50 &
TRUCK 46**

Item 10.1

Executive Summary:

1. During recent Winter Operations, the Automatic Transmissions in Truck 50 (2005 GMC 1-Ton) and Truck 46 (2002 GMC 1-Ton) quit functioning.
2. NOTE: Truck 50 has "gone thru" 3 Transmissions in 54,000 miles; all Winter failures. Truck 46 has gone thru 4 Transmissions in 86,600 miles; 3 of the 4 Winter Failures.
3. The Transmissions were replaced by A-Tire having them rebuilt by Jasper Inc. in Chicago. Jasper provides a 3 Year/36,000 Mile Warranty.
4. The cost for parts and labor for each Truck was \$2,650.40. The combined total is \$5,300.80 Invoices attached.

Recommended Action:

Ratify the expenditure of \$5,300.80 for transmission repair.

Committee: PW/FAC/ENGR

Meeting Date: January 20, 2014

Lead Department: Public Works

Presenter: Ron Kroop

Item Budgeted: ☒ Yes ☐ No ☐ 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
01-60-84-88404	\$20,075.00	\$16,316.80
Amt Encumbered		\$196.29
50-60-84-88404	\$15,697.00	\$14,148.93
Amt Encumbered		\$196.29
This Request		\$5,300.80
Total:	\$35,772.00	\$36,159.11
Request is over/under budget:		
Under -		
Over		\$387.11

A-TIRE COUNTY SERVICE

363 N. Cedar Lake Road
Round Lake, IL. 60073
Phone - 847-546-7491 Fax - 847-546-7663

"Friendly, Dependable Service Since 1959"

INVOICE**61247**

Federal Tax ID 362895528

INVOICE

Print Date : 01/06/2014

VLG ROUND LAKE PUBLIC WORKS

442 N CEDAR LAKE RD

ROUND LAKE, IL 60073

Office 847-546-0962 --- Spouse 847-980-7795 RON

Cust ID : 1233

2005 GMC - Cab & Chassis Sierra 3500

Lic # : M149495 - IL

Odometer In : 53913

Unit # : #50

Odometer Out : 53913

Vin # : 1GDJK34U65E143117

Hat # :

Ref # :

Part Description	Qty	Sale	Extended	Labor Description	Hours	Extended
REBUILT TRANSMISSION & TORQUE CONVERTER	1.00	2,461.00	2,461.00	INSTALL REBUILT TRANSMISSION & TORQUE CONVERTER	5.65	395.00
TRANSMISSION FLUID	1.00	45.00	45.00	***Discount*** 10.00% off parts		

OK
to
pay
ROR
6 Jan 14

VILLAGE OF ROUND LAKE
APPROVAL FOR PAYMENT

Acct. No.:

Dept. Head:

for No.:

P.O. # 20140224
501-60-84-88404 \$1325.20
50-60-84-88404 \$1325.20

[Technicians : John, O 300]

[Payments -]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Labor:	\$395.00
Parts:	\$2,506.00
Sublet:	\$0.00
Sub:	\$2,901.00
Discount:	\$250.60
Tax:	\$0.00
Total:	\$2,650.40
Bal Due:	\$2,650.40

SIGNATURE.....

Date.....

Time.....

Written By: John, O - Technicians : John, O 300

A-TIRE COUNTY SERVICE
363 N. Cedar Lake Road
Round Lake, IL. 60073
Phone - 847-546-7491 Fax - 847-546-7663

"Friendly, Dependable Service Since 1959"

INVOICE

61404

Federal Tax ID 362895528

INVOICE

Print Date : 01/10/2014

VLG ROUND LAKE PUBLIC WORKS

442 N CEDAR LAKE RD

ROUND LAKE, IL 60073

Office 847-546-0962 --- Spouse 847-980-7795 RON

Cust ID : 1233

2002 GMC - Sierra 3500

Lic # : M134427 - IL

Unit # : 46

Vin # : 1GDJK34U32E192917

Hat # :

Odometer In : 86629

Odometer Out : 86629

Ref # :

Part Description	Qty	Sale	Extended	Labor Description	Hours	Extended
REBUILT TRANSMISSION & TORQUE CONVERTER	1.00	2,461.00	2,461.00	INSTALL REBUILT TRANSMISSION & TORQUE CONVERTER	5.65	395.00
TRANSMISSION FLUID	1.00	45.00	45.00	***Discount*** 10.00% off parts		

[Technicians : Austin, K 350; John, O 300]

[Payments -]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

SIGNATURE.....

Date.....

Time.....

Labor:	\$395.00
Parts:	\$2,506.00
Sublet:	\$0.00
Sub:	\$2,901.00
Discount:	\$250.60
Tax:	\$0.00
Total:	\$2,650.40
Bal Due:	\$2,650.40

Written By: John, O - Technicians : Austin, K 350; John, O 300

14.1



Village of Round Lake

442 North Cedar Lake Road Round Lake, IL 60073

847-546-5400 fax 847-546-5405

www.eroundlake.com

Date: January 8, 2014

To: Round Lake Businessman/Businesswoman

From: Daniel A. MacGillis, Mayor
Russell S. Kraly, Village Administrator

Re: Round Lake Business Summit January 29, 2014, 7:30 a.m.

You are invited to the Round Lake Business Summit at Sharky's, 601 W. Railroad Ave., on Wednesday, January 29, 2014, at 7:30 AM. We want to continue in partnership with the Round Lake Business Owners for the future growth of our Community. Please come and join other Round Lake Business Owners share ideas and concerns with Village Officials. Refreshments will be served.

If you would please R.S.V.P. to us by calling 847-546-5400, and just let one of our staff know you will be attending, we would appreciate it. We look forward to seeing you all there.

Sincerely,

Daniel A. MacGillis
Mayor

Russell Kraly
Village Administrator

14.2



Village of Round Lake

442 North Cedar Lake Road Round Lake, IL 60073

847-546-5400 fax 847-546-5405

www.eroundlake.com

Date: January 10, 2014

To: Homeowners Associations Officers

From: Daniel A. MacGillis, Mayor
Russell S. Kraly, Village Administrator

Re: Meet and Greet Summit

Hello! By now everyone is aware that there is a change of Administration at the Village of Round Lake. The Mayor has lived here his entire life, I, Russ Kraly, have lived here almost 47 years, and we understand and have lived the history and explosion of growth in the entire Round Lake Area!

We are committed to making our Village one of the best in Lake County! We are tired of all the negative connotations that have been associated with our area! We have great, caring, and involved citizens like yourselves, and your Homeowners Associations are the springboard of information within your communities. We are continuing our HOA Summit Series; therefore, please join us for a Meet and Greet Summit on **Wednesday, January 29, 2014 at 7:00 p.m.** at the Lakewood Grove Club House located at 1653 S. Amarias Drive, Round Lake, IL.

The Mayor, the Public Works Director Ron Kroop, Police Chief Mike Gillette and Village Officials will be attending this meeting and will answer your questions and look for some insight that you might have to make our Community a jewel within Lake County!

We look forward to meeting with you on Wednesday, January 29, 2014 at 7 PM at the Lakewood Grove Club House.

If you would please R.S.V.P. to us by calling 847-546-5400, and just let one of our staff know you will be attending, we would appreciate it. We look forward to seeing you all there.

Sincerely,

Daniel A. MacGillis
Mayor

Russell S. Kraly
Village Administrator