VILLAGE OF WAUCONDA
REGULAR VILLAGE BOARD MEETING
101 N. MAIN STREET, WAUCONDA, IL

TUESDAY, JULY 5, 2016
7:00 P.M.

AGENDA

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

4. **PUBLIC COMMENT:** *Citizens wishing to address the Village Board on any topic of Village business may do so during the public comment section near the beginning of the agenda after requesting to speak by providing name, address, and contact information on the sign-in form near the entrance to the Board room. Citizens wishing to address the public body on any specific item that appears under new business on the agenda will have an opportunity to do so when that agenda item is under consideration if they have requested to address the Board on the topic by completing the sign-in form located near the entrance to the Board Room prior to the start of the meeting. Please keep remarks concise. Individual speakers will be limited to three minutes. All audience participation must be recognized by the Mayor including questions to other Board members, staff or petitioners. When there is a controversial issue or large group present, the Mayor may limit the total amount of time allocated to those who want to speak and all who speak are asked to comply with the established time limit.*

5. **APPROVAL OF AGENDA**
(Last Ordinance No. was 2016-O-24) (Last Resolution No. was 2016-R-6)

6. **MOTION TO APPROVE CONSIDERATION OF CONSENT AGENDA BY OMNIBUS VOTE**

7. **CONSENT AGENDA**
   A. Bills for Payment from June 15, 2016 through June 28, 2016 in the Amount of $1,314,191.04 (Pgs. 3-38)
   B. Pay Request #1 to Berger Excavating Inc. in the Amount of $503,978.89 for the Lake Michigan Water Internal System Improvements Phase 2 (Pgs. 39-44)
   C. Pay Request #1 to Glenbrook Excavating & Concrete Company in the Amount of $231,029.47 for the Callahan Road Culvert Emergency Replacement (Pgs. 45-47)

8. **MOTION TO APPROVE ITEMS A THROUGH C ON THE CONSENT AGENDA**

9. **OLD BUSINESS**
   A. Village Services Committee Recommendation to Authorize RedSpeed Illinois to Initiate the Reinstallation of the Red Light Camera at the Intersection of Bonner and US Route 12 (Pgs. 48-53)
   B. Request for Board Authorization to Purchase a 2017 Ford F-250 Truck from Currie Motors for an Amount Not-to-Exceed $24,937.00 (Pgs. 54-59)
   C. Request for Board Authorization to Purchase a 2017 Ford F-350 Truck with Plow from Currie Motors for an Amount Not-to-Exceed $34,920.00 (Pgs. 60-65)

10. NEW BUSINESS

A. (Action) Consideration and Approval of a Special Event Permit Application Submitted by the Moose Lodge for a Fundraiser Requiring the Closure of the Municipal Lot on July 30, 2016 from 2:00 to 11:00 PM (Pgs. 66-70)

B. (Action) Consideration and Approval of an Ordinance Adopting and Amending the Illinois State Plumbing Code, Current Edition, and Accordingly Amending the Plumbing Regulations of the Village of Wauconda (Pgs. 71-76)

C. (Action) Consideration and Approval of a Resolution Authorizing the Liquidation of Surplus Property in the Public Works Department (Pgs. 77-80)

11. MAYOR'S REPORT

12. COMMITTEE REPORTS & TRUSTEE COMMENTS

13. ADJOURNMENT

Posted 7/1/2016

The Mayor and Board of Trustees welcome you to the "Regular Village Board Meeting". These meetings take place the first and third Tuesday of every month. During Regular Board meetings, a consent agenda is presented to the Board for a vote. All items under the consent agenda are considered to be settled and will be enacted by one motion. There will be no additional discussion of these items unless there is a request by a Board member.

The documents provided with the Board Meeting agenda are for informational purposes only. Until or unless the Village Board votes on a matter contained on the agenda, the matter is not final.

Wauconda

WATER • SPIRIT • WONDER

Accounts Payablable Period: 6/15/16 - 6/28/16

The President and Board of Trustees of the Village of Wauconda approves Warrant, as stated below and authorizes the Village Treasurer to forward payment this __5th__ day of July, 2016.

President

ATTEST:

Clerk

RECAPITULATION

Manual Checks and ACH Payments

Vendor	Fund	Description	Amount	CK NO.
		911 Center, WWTP, Vac Truck, PD Car 2013(1), Dump/Plow Truck	-	ACH
Eder&Casella,DebGompertz,Mike Moran	General Fund	*PR Outsoutcing,Uniforms,Cruise Night D.J.*	2,659.84	85977,78,79
	G/F Restricted		726.77	
Eder&Casella,Deb Gompertz,MikeMoran	W/S Fund	*PR Outsoutcing,Uniforms,Cruise Night D.J.*	598.10	85977,78,79
	W/S Restricted		9,760.72	
	General Fund		3,455.56	
	W/S Fund		$4,300.44	
	General Fund			
	W/S Fund			

Total Combined Fund $ 21,501.43

Village Accounts Payable

General Fund	$454,206.02	General Fund Restricted	
Water Sewer Fund	$52,987.96	TORT	$18,307.00
TIF		Capital Fund	$236,310.15
Lake Michigan Water	$521,106.43	SSA #1	
Audit Fund	$435.00	Marine Fund	$9,337.05
ROAD BOND			

Total Automated AP $1,292,689.61

TOTAL ACCOUNTS PAYABLE $1,314,191.04

Gross Payroll 6/24/16 $217,359.80

Accounts Payable

Checks by Date - Summary by Check Date

User: coconnor
Printed: 6/30/2016 12:27 PM

Check No	Vendor No	Vendor Name	Check Date	Check Amount
85980	ABKLOCKS	ABK Locksmith	07/05/2016	715.00
85981	ACEHARD	Ace Hardware	07/05/2016	845.53
85982	ALLIANCE	Alliance Auto Sales	07/05/2016	114.86
85983	AMERAPP	Duff & Phelps American Appraisal Associa	07/05/2016	2,925.00
85984	AQUASYST	Aquarius Systems	07/05/2016	250.38
85985	ARONSON	Aronson Fence Co. Inc	07/05/2016	1,207.41
85986	ATLASBOB	Atlas Bobcat, LLC	07/05/2016	58,680.00
85987	AURICO	Aurico	07/05/2016	148.00
85988	BAKERP	Baker,Peter & Son Company	07/05/2016	106.08
85989	BENCHMAI	Benchmark Sales & Service of IL Inc.	07/05/2016	1,745.00
85990	BHFXDIGI	BHFX LLC	07/05/2016	1,076.30
85991	BOMBERGJ	Jay Bomberg	07/05/2016	112.50
85992	BURTOFRA	Frank Burton	07/05/2016	18.03
85993	Capone	Capital One Commercial	07/05/2016	771.20
85994	City Ele	City Electric Supply (C.E.S.)	07/05/2016	578.00
85995	COMCAST3	Comcast Business	07/05/2016	959.08
85996	COMCASTC	Comcast Cable	07/05/2016	436.24
85997	COMPASSM	Compass Minerals	07/05/2016	2,277.89
85998	CONSFSIN	Conserv FS, Inc	07/05/2016	243.57
85999	COPENHAV	Copenhaver Construction, Inc.	07/05/2016	153,076.50
86000	CRYSTAL	Crystal Valley Decorating, Inc.	07/05/2016	456.65
86001	CURALINC	CuraLinc, LLC	07/05/2016	144.00
86002	CUTLWORK	Cutler Workwear	07/05/2016	560.03
86003	DIEWALD	Virginia Diewald	07/05/2016	84.38
86004	DIGIALLY	Digital Ally, Inc	07/05/2016	225.00
86005	DOFISTPO	Director Of IL State Police	07/05/2016	376.00
86006	DOWEANFA	Don's Welding And Fabricating	07/05/2016	145.00
86007	EASTILUN	Eastern Illinois University	07/05/2016	80.00
86008	EBYBRIAN	Brian Eby	07/05/2016	1,050.00
86009	EMCHLORI	Lori Emch	07/05/2016	22.14
86010	ERLAMAIN	Eric's Lawn Maintenance, Inc	07/05/2016	4,730.00
86011	EXTREMAI	Extreme Maintenance, Inc.	07/05/2016	2,820.00
86012	FISCHBRO	Fischer Bros. Construction Co., Inc.	07/05/2016	375.00
86013	GALLICHR	Christopher Gallivan	07/05/2016	94.14
86014	GALLS, L	GALLS, LLC	07/05/2016	463.18
86015	GLENBECA	Glenbrook Excavating & Concrete Inc.	07/05/2016	231,029.47
86016	GOMPEDEB	Deborah Gompertz	07/05/2016	145.96
86017	GORDOFLE	Gordon Flesch Co., Inc.	07/05/2016	10.17
86018	GOVERFIN	Government Finance Officers Association (	07/05/2016	435.00
86019	GRAIWIN	Grainger, W.W. Inc.	07/05/2016	51.72
86020	GREATLAK	Great Lakes Elevator Service, Inc	07/05/2016	126.00
86021	Griffon	Griffon Systems, Inc.	07/05/2016	1,115.00
86022	GUTTORMS	Robert Guttormsen	07/05/2016	9,156.69
86023	HARBOUR	Harbour Club Condos	07/05/2016	481.00
86024	HISPWACO	Hinckley Spring Water Co.	07/05/2016	89.91
86025	HOMALAAI	Alise Homola	07/05/2016	187.60
86026	HONEYHIL	Honey Hill HOA	07/05/2016	396.50

Check No	Vendor No	Vendor Name	Check Date	Check Amount
86027	HYDRCHCC	Hydrite Chemical Company	07/05/2016	5,231.10
86028	IDENSPOR	Identity Sportswear	07/05/2016	332.50
86029	IGNOFFOT	Thomas Ignoffo	07/05/2016	84.38
86030	ILPUBRK	IPRF Illinois Public Risk Fund	07/05/2016	18,307.00
86031	IMPACTNE	Impact Networking, LLC	07/05/2016	43.12
86032	INTERSBI	Interstate Billing Service, Inc	07/05/2016	5,425.67
86033	KAYHAN	Kayhan International, Limited	07/05/2016	9,300.00
86034	KENNYDEN	Dennis Kenny	07/05/2016	41.98
86035	KOCSIS	John & Kathy Kocsis	07/05/2016	84.38
86036	KOLARKRI	Kristan Kolar	07/05/2016	20.56
86037	KONICMIN	Konica Minolta Premier Finance	07/05/2016	270.88
86038	LAILTD	LAI, Ltd.	07/05/2016	68.00
86039	LAKEPOIN	Lakepointe 1 Homeowners Association	07/05/2016	1,450.00
86040	LAKESCON	Lakeside Condo Association	07/05/2016	352.50
86041	UB*00108	DAVID LAYTON	07/05/2016	8.07
86042	LECHNAND	Lechner and Sons Uniform Rental	07/05/2016	44.40
86043	LOPRENIC	Nick LoPresti	07/05/2016	286.50
86044	LORIG	Lorig Construction Company	07/05/2016	105,999.09
86045	MRUFLAOF	Magna, Rudolph F. Law Office Of	07/05/2016	4,436.00
86046	MAIMANS	Maimans I	07/05/2016	270.00
86047	MARCUSRA	Randi Marcus	07/05/2016	525.00
86048	MCCAININ	McCann Industries Inc.	07/05/2016	190.32
86049	MCHEANW	McHenry Analytical Water	07/05/2016	45.00
86050	MENALAKI	Menards-Fox Lake	07/05/2016	363.53
86051	MLOKE	MGN Lock - Key & Safes, Inc.	07/05/2016	744.00
86052	MAMWOFW	Mid American Water Of Wauconda	07/05/2016	516.25
86053	MIKETOIN	Mike's Towing, Inc.	07/05/2016	246.80
86054	MILLECHR	Christopher Miller	07/05/2016	15.12
86055	MOBILLUB	Mobile Lube Express, Inc.	07/05/2016	3,175.47
86056	MOTOROIN	Motorola Solutions	07/05/2016	2,024.00
86057	NICOR3	Nicor	07/05/2016	730.99
86058	ORACOIN	O'Herron, Ray Co., Inc.	07/05/2016	33.16
86059	OFFIDEPO	Office Depot	07/05/2016	531.13
86060	OGORZDEB	Debra Ogorzaly	07/05/2016	52.00
86061	PARTNTEK	Partner Tek, Inc.	07/05/2016	15,722.64
86062	PATHMANN	Pathmann Architects Inc.	07/05/2016	100.00
86063	SCHMITTR	Paul J Schmit Trucking	07/05/2016	284.44
86064	PPFCO	Pettibone, P. F. & Company	07/05/2016	17.00
86065	PCAPODE	Petty Cash - Police Department	07/05/2016	41.68
86066	POLYDYNE	Polydyne Inc.	07/05/2016	1,008.00
86067	RENTALSA	Rentals and More, Inc.	07/05/2016	363.74
86068	RHMGENGI	RHMG Engineers, Inc	07/05/2016	13,164.32
86069	ROCKENBA	Rockenbach Enterprises Inc	07/05/2016	1,035.00
86070	ROMERBAF	Bart Romero	07/05/2016	315.51
86071	RUSSOPOW	Russo Power Equipment	07/05/2016	18.50
86072	SAECUSTO	SAE Customs Inc.	07/05/2016	450.00
86073	SAFEDAY	Safeday, Inc.	07/05/2016	269.00
86074	UB*00111	Marisa Schramm	07/05/2016	1,058.37
86075	SEILINST	Seiler Instrument & MFG. CO, INC.	07/05/2016	270.00
86076	SEQCOFAM	Sewer Equipment Of Illinois	07/05/2016	424.36
86077	SIGNBYFR	Signs By Fry	07/05/2016	90.00
86078	SJORSING	Ingrid Sjorslev	07/05/2016	84.38
86079	SPENCERH	Spencer Highlands HOA	07/05/2016	772.50
86080	STANEQCO	Standard Equipment Co.	07/05/2016	109.81
86081	STANINSU	Standard Insurance Company	07/05/2016	950.75
86082	STAR	Linda Starkey	07/05/2016	270.00
86083	REMISCHW	Mark Schwartz Steve Remi	07/05/2016	270.00

Accounts Payable

Transactions by Account

User: coconnor
Printed: 06/30/2016 - 12:31PM
Batch: 00000.00.0000

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-00-1250	Standard Insurance Company	Employee Insurance - July 2016 - Weg	07/05/2016	86081	15.75	
		Vendor Subtotal for Dept:00			15.75	
10-00-1380	United Health Care	Direct Pay Employee Insurance - July	07/05/2016	86092	4,631.66	
10-00-1380	United Health Care	Direct Pay Employee Insurance - July	07/05/2016	86092	106.77	
10-00-1380	United Health Care	Direct Pay Employee Insurance - July	07/05/2016	86092	48.53	
10-00-1380	United Health Care	Direct Pay Employee Insurance - July	07/05/2016	86092	90.70	
10-00-1380	United Health Care	Direct Pay Employee Insurance - July	07/05/2016	86092	149.22	
10-00-1380	United Health Care	Direct Pay Employee Insurance - July	07/05/2016	86092	-181.41	
10-00-1380	United Health Care	Direct Pay Employee Insurance - July	07/05/2016	86092	175.65	
10-00-1380	United Health Care	Direcr Pay Employee Insurance - July	07/05/2016	86092	79.84	
10-00-1380	United Health Care	Employee Insurance - July 2016 - Kol	07/05/2016	86092	27.75	
10-00-1380	United Health Care	Direct Pay Employee Insurance - July	07/05/2016	86092	-15.93	
10-00-1380	United Health Care	Direct Pay Employee Insurance - July	07/05/2016	86092	-97.06	
		Vendor Subtotal for Dept:00			5,015.72	
10-00-1380	Unum Life Insurance Company of A:	Employee Insurance - July 2016 - Telc	07/05/2016	86093	33.32	
10-00-1380	Unum Life Insurance Company of A:	Employee Insurance - July 2016 - O'C	07/05/2016	86093	-3.32	
10-00-1380	Unum Life Insurance Company of A:	Employee Life Insurance - July 2016 -	07/05/2016	86093	8.30	
10-00-1380	Unum Life Insurance Company of A:	Employee Life Insurance - July 2016 -	07/05/2016	86093	8.30	
10-00-1380	Unum Life Insurance Company of A:	Employee Insurance - July 2016	07/05/2016	86093	419.31	
		Vendor Subtotal for Dept:00			465.91	
10-00-1381	United Health Care	Direct Pay Employee Insurance - July	07/05/2016	86092	412.29	
10-00-1381	United Health Care	Cobra Insurance - July 2016 - Maute	07/05/2016	86092	485.31	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-00-1381	United Health Care	Cobra Insurance - July 2016 - Metes	07/05/2016	86092	485.31	
10-00-1381	United Health Care	Cobra Insurance - July 2016 - Miks	07/05/2016	86092	485.31	
		Vendor Subtotal for Dept:00			1,868.22	
10-10-4310	Standard Insurance Company	Employee Insurance - July 2016	07/05/2016	86081	68.00	
		Vendor Subtotal for Dept:10			68.00	
10-10-4310	United Health Care	Direct Pay Employee Insurance - July	07/05/2016	86092	3,334.37	
10-10-4310	United Health Care	Employee Insurance - July 2016 - Carj	07/05/2016	86092	247.37	
		Vendor Subtotal for Dept:10			3,581.74	
10-10-4310	Unum Life Insurance Company of A:	Employee Insurance - July 2016 - Carj	07/05/2016	86093	25.08	
10-10-4310	Unum Life Insurance Company of A:	Employee Insurance - July 2016 - O'C	07/05/2016	86093	-29.88	
10-10-4310	Unum Life Insurance Company of A:	Employee Insurance - July 2016	07/05/2016	86093	321.45	
		Vendor Subtotal for Dept:10			316.65	
10-10-4520	Eastern Illinois University	Dues/Memberships - Admin.	07/05/2016	86007	80.00	
		Vendor Subtotal for Dept:10			80.00	
10-10-4550	Lori Emch	Travel Expense - Mileage to/from UB	07/05/2016	86009	22.14	
		Vendor Subtotal for Dept:10			22.14	
10-10-4550	Alise Homola	Travel mileage reimbursement for vari	07/05/2016	86025	187.60	
		Vendor Subtotal for Dept:10			187.60	
10-10-5110	Magna, Rudolph F. Law Office Of	Legal Services - Corporate Matters - A	07/05/2016	86045	2,553.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:10			2,553.00	
10-10-5190	Aurico	Background Checks - May 2016	07/05/2016	85987	49.00	
		Vendor Subtotal for Dept:10			49.00	
10-10-5190	Comcast Cable	Internet Charges - Admin.	07/05/2016	85996	239.85	
		Vendor Subtotal for Dept:10			239.85	
10-10-5190	CuraLinc, LLC	Empower Link Health & Wellness Pro	07/05/2016	86001	9.60	
		Vendor Subtotal for Dept:10			9.60	
10-10-5510	Comcast Business	Telephone Charges - Admin.	07/05/2016	85995	235.00	
		Vendor Subtotal for Dept:10			235.00	
10-10-5510	Verizon Wireless	Telephone Charges - Admin	07/05/2016	86097	205.60	
		Vendor Subtotal for Dept:10			205.60	
10-10-6140	Impact Networking, LLC	Office Supplies - Printer Cartridge - A	07/05/2016	86031	43.12	
		Vendor Subtotal for Dept:10			43.12	
10-10-6150	Wauconda District #118 Transportati	Gasoline & Oil - Admin.	07/05/2016	86101	55.70	
		Vendor Subtotal for Dept:10			55.70	
10-10-6390	Crystal Valley Decorating, Inc.	Balance Due on hardware for banners	07/05/2016	86000	456.65	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:10			456.65	
10-11-4310	Standard Insurance Company	Employee Insurance - July 2016	07/05/2016	86081	29.75	
		Vendor Subtotal for Dept:11			29.75	
10-11-4310	United Health Care	Direct Pay Employee Insurance - July	07/05/2016	86092	983.31	
		Vendor Subtotal for Dept:11			983.31	
10-11-4310	Unum Life Insurance Company of A:	Employee Insurance - July 2016	07/05/2016	86093	130.73	
		Vendor Subtotal for Dept:11			130.73	
10-11-5150	RHMG Engineers, Inc	Escrow - Wauconda Task Group - Wa:	07/05/2016	86068	473.21	
		Vendor Subtotal for Dept:11			473.21	
10-11-5170	Rockenbach Enterprises Inc	Plumbing Inspections	07/05/2016	86069	1,035.00	
		Vendor Subtotal for Dept:11			1,035.00	
10-11-5180	Rich Stranc	Electrical Inspections - 600 W Liberty	07/05/2016	86084	50.00	
10-11-5180	Rich Stranc	Electrical Inspections - 176 Thomas C	07/05/2016	86084	100.00	
		Vendor Subtotal for Dept:11			150.00	
10-11-5190	CuraLinc, LLC	Empower Link Health & Wellness Pro	07/05/2016	86001	4.20	
		Vendor Subtotal for Dept:11			4.20	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-11-5510	Comcast Business	Telephone Charges - B.Z	07/05/2016	85995	176.00	
		Vendor Subtotal for Dept:11			176.00	
10-11-5510	Verizon Wireless	Telephone Charges - B.Z.	07/05/2016	86097	148.17	
		Vendor Subtotal for Dept:11			148.17	
10-11-5620	Konica Minolta Premier Finance	Office Equipment Rental Contract - B.	07/05/2016	86037	270.88	
		Vendor Subtotal for Dept:11			270.88	
10-11-6150	Wauconda District #118 Transportati	Gasoline & Oil	07/05/2016	86101	76.80	
		Vendor Subtotal for Dept:11			76.80	
10-12-4310	Standard Insurance Company	Employee Insurance - July 2016	07/05/2016	86081	425.00	
		Vendor Subtotal for Dept:12			425.00	
10-12-4310	United Health Care	Direct Pay Employee Insurance - July	07/05/2016	86092	26,888.78	
10-12-4310	United Health Care	Employee Insurance - July 2016 - Kol	07/05/2016	86092	249.73	
10-12-4310	United Health Care	Employee Insurance - July 2016 - Rin	07/05/2016	86092	-143.36	
10-12-4310	United Health Care	Employee Insurance - July 2016 - Fin	07/05/2016	86092	-873.56	
		Vendor Subtotal for Dept:12			26,121.59	
10-12-4310	Unum Life Insurance Company of A:	Employee Life Insurance - July 2016 -	07/05/2016	86093	74.70	
10-12-4310	Unum Life Insurance Company of A:	Employee Life Insurance - July 2016 -	07/05/2016	86093	74.70	
10-12-4310	Unum Life Insurance Company of A:	Employee Insurance - July 2016	07/05/2016	86093	2,485.92	
		Vendor Subtotal for Dept:12			2,635.32	
10-12-4540	Petty Cash - Police Department	Conferences/Meetings Reimbursemen	07/05/2016	86065	23.39	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:12			23.39	
10-12-4550	Christopher Gallivan	Travel Expense Reimbursement	07/05/2016	86013	9.15	
		Vendor Subtotal for Dept:12			9.15	
10-12-5130	Comcast Business	Computer Services - P.D.	07/05/2016	85995	372.38	
		Vendor Subtotal for Dept:12			372.38	
10-12-5130	Partner Tek, Inc.	Computer Services - Admin.	07/05/2016	86061	399.00	
		Vendor Subtotal for Dept:12			399.00	
10-12-5190	Aurico	Background Checks - May 2016	07/05/2016	85987	49.00	
		Vendor Subtotal for Dept:12			49.00	
10-12-5190	CuraLinc, LLC	Empower Link Health & Wellness Pro	07/05/2016	86001	60.00	
		Vendor Subtotal for Dept:12			60.00	
10-12-5310	Eric's Lawn Maintenance, Inc	Lawn Maintenance - JUNE 2016	07/05/2016	86010	240.00	
		Vendor Subtotal for Dept:12			240.00	
10-12-5310	Great Lakes Elevator Service, Inc	Scheduled Maint. for July-Sept. 2016	07/05/2016	86020	126.00	
		Vendor Subtotal for Dept:12			126.00	
10-12-5310	Truegreen Chemlawn	Maintenance - Building & Grounds	07/05/2016	86090	129.00	
		Vendor Subtotal for Dept:12			129.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-12-5310	Tyco Integrated Security LLC	Maintenance - Building & Grounds	07/05/2016	86091	138.00	
		Vendor Subtotal for Dept:12			138.00	
10-12-5320	Motorola Solutions	Encryption Software Charge - P.D.	07/05/2016	86056	2,024.00	
		Vendor Subtotal for Dept:12			2,024.00	
10-12-5330	Alliance Auto Sales	Vehicle Maintenance - MP9940 - PD	07/05/2016	85982	114.86	
		Vendor Subtotal for Dept:12			114.86	
10-12-5330	Wauconda Car Wash	Vehicle Maitenance - P.D.	07/05/2016	86100	98.94	
		Vendor Subtotal for Dept:12			98.94	
10-12-5510	Verizon Wireless	Telephone Charges - P.D.	07/05/2016	86097	533.95	
		Vendor Subtotal for Dept:12			533.95	
10-12-5620	Gordon Flesch Co., Inc.	Rentals	07/05/2016	86017	10.17	
		Vendor Subtotal for Dept:12			10.17	
10-12-5620	Lechner and Sons Uniform Rental	Uniform Rental - P.D.	07/05/2016	86042	44.40	
		Vendor Subtotal for Dept:12			44.40	
10-12-6130	GALLS, LLC	Uniforms - P.D.	07/05/2016	86014	208.90	
		Vendor Subtotal for Dept:12			208.90	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-12-6140	Office Depot	Misc Office Supplies - P.D.	07/05/2016	86059	123.99	
10-12-6140	Office Depot	Misc Office Supplies - P.D.	07/05/2016	86059	82.53	
10-12-6140	Office Depot	Misc Office Supplies - P.D.	07/05/2016	86059	18.99	
		Vendor Subtotal for Dept:12			225.51	
10-12-6140	Petty Cash - Police Department	Office Supplies Reimbursement - P.D.	07/05/2016	86065	18.29	
		Vendor Subtotal for Dept:12			18.29	
10-12-6140	David Wermes	Office Supplies - P.D.	07/05/2016	86104	79.69	
		Vendor Subtotal for Dept:12			79.69	
10-12-6150	Wauconda District #118 Transportati	Gasoline & Oil - May 2016 Billing - P	07/05/2016	86101	3,593.33	
		Vendor Subtotal for Dept:12			3,593.33	
10-12-6150	Wex Bank	Gasoline & Oil Charge Acct. - P.D.	07/05/2016	86106	423.43	
10-12-6150	Wex Bank	Gasoline & Oil Charge Acct. - P.D.	07/05/2016	86106	19.61	
		Vendor Subtotal for Dept:12			443.04	
10-12-6170	Christopher Gallivan	Uniform Expense - P.D.	07/05/2016	86013	84.99	
		Vendor Subtotal for Dept:12			84.99	
10-12-6170	GALLS, LLC	Uniforms - P.D.	07/05/2016	86014	190.85	
10-12-6170	GALLS, LLC	Uniforms - P.D.	07/05/2016	86014	63.43	
		Vendor Subtotal for Dept:12			254.28	
10-12-6170	Deborah Gompertz	Uniforms - Clothing Allowance - P.D.	07/05/2016	86016	145.96	
		Vendor Subtotal for Dept:12			145.96	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-12-6170	Kristan Kolar	Uniforms - Clothing Allowance - P.D.	07/05/2016	86036	20.56	
		Vendor Subtotal for Dept:12			20.56	
10-12-6170	O'Herron, Ray Co., Inc.	Uniform Expense - P.D.	07/05/2016	86058	33.16	
		Vendor Subtotal for Dept:12			33.16	
10-12-6310	City Electric Supply (C.E.S.)	Building & Grounds Supplies - P.D.	07/05/2016	85994	15.57	
		Vendor Subtotal for Dept:12			15.57	
10-12-6310	Office Depot	Misc Office Supplies - P.D.	07/05/2016	86059	109.60	
		Vendor Subtotal for Dept:12			109.60	
10-12-6340	Digital Ally, Inc	Vehicle Supplies - P.D.	07/05/2016	86004	225.00	
		Vendor Subtotal for Dept:12			225.00	
10-12-6370	Director Of IL State Police	Police Forfeiture - Report #2016-1185	07/05/2016	86005	376.00	
		Vendor Subtotal for Dept:12			376.00	
10-12-6370	Robert Guttormsen	Refund Per Order of Forfeiture and Re	07/05/2016	86022	9,156.69	
		Vendor Subtotal for Dept:12			9,156.69	
10-12-8300	Partner Tek, Inc.	Storage and offsite computer backup f	07/05/2016	86061	4,296.85	
		Vendor Subtotal for Dept:12			4,296.85	
10-12-8500	ABK Locksmith	Multiple lock cylinders, high security l	07/05/2016	85980	715.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:12			715.00	
10-12-8500	Griffon Systems, Inc.	New Door Installation - P.D.	07/05/2016	86021	1,115.00	
		Vendor Subtotal for Dept:12			1,115.00	
10-12-8500	Kayhan International, Limited	Capital Projects - P.D.	07/05/2016	86033	9,300.00	
		Vendor Subtotal for Dept:12			9,300.00	
10-12-8500	Partner Tek, Inc.	Balance Due from Installation of new	07/05/2016	86061	10,971.64	
		Vendor Subtotal for Dept:12			10,971.64	
10-13-4310	Standard Insurance Company	Employee Insurance - July 2016	07/05/2016	86081	126.31	
		Vendor Subtotal for Dept:13			126.31	
10-13-4310	United Health Care	Direct Pay Employee Insurance - July	07/05/2016	86092	5,194.12	
		Vendor Subtotal for Dept:13			5,194.12	
10-13-4310	Unum Life Insurance Company of A	Employee Insurance - July 2016	07/05/2016	86093	614.19	
		Vendor Subtotal for Dept:13			614.19	
10-13-5130	Comcast Cable	Computer/Internet Services - P.W.	07/05/2016	85996	36.63	
		Vendor Subtotal for Dept:13			36.63	
10-13-5150	RHMG Engineers, Inc	Engineering Service - Wauconda 2017	07/05/2016	86068	1,256.06	
		Vendor Subtotal for Dept:13			1,256.06	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-13-5190	Aurico	Background Checks - May 2016	07/05/2016	85987	50.00	
		Vendor Subtotal for Dept:13			50.00	
10-13-5190	CuraLinc, LLC	Empower Link Health & Wellness Pro	07/05/2016	86001	16.80	
		Vendor Subtotal for Dept:13			16.80	
10-13-5190	Hinckley Spring Water Co.	Water cooler rental and supplies	07/05/2016	86024	29.97	
		Vendor Subtotal for Dept:13			29.97	
10-13-5190	Partner Tek, Inc.	Spare handsets for Public Works phon	07/05/2016	86061	55.15	
		Vendor Subtotal for Dept:13			55.15	
10-13-5190	Rentals and More, Inc.	Stump Grinder Rental - P.W.	07/05/2016	86067	363.74	
		Vendor Subtotal for Dept:13			363.74	
10-13-5310	Eric's Lawn Maintenance, Inc	Lawn Maintenance - June 2016	07/05/2016	86010	1,010.00	
		Vendor Subtotal for Dept:13			1,010.00	
10-13-5310	Extreme Maintenance, Inc.	May 2016 Cleaning	07/05/2016	86011	173.34	
10-13-5310	Extreme Maintenance, Inc.	June 2016 Cleaning	07/05/2016	86011	173.34	
		Vendor Subtotal for Dept:13			346.68	
10-13-5320	Don's Welding And Fabricating	Straighten damaged area on woods mc	07/05/2016	86006	145.00	
		Vendor Subtotal for Dept:13			145.00	
10-13-5320	Russo Power Equipment	Equipment Maintenance - P.W.	07/05/2016	86071	18.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:13			18.50	
10-13-5330	Interstate Billing Service, Inc	Vehicle Maintenance - 1999 IH	07/05/2016	86032	5,425.67	
		Vendor Subtotal for Dept:13			5,425.67	
10-13-5330	Mike's Towing, Inc.	New Tire - Mount & Balance - 2001 C	07/05/2016	86053	246.80	
		Vendor Subtotal for Dept:13			246.80	
10-13-5330	Mobile Lube Express, Inc.	Vehicle Maintenance - 2001 Internatio	07/05/2016	86055	563.72	
10-13-5330	Mobile Lube Express, Inc.	Repairs on Unit #26	07/05/2016	86055	2,571.00	000003521
10-13-5330	Mobile Lube Express, Inc.	Vehicle Maintenance - 2001 Chevy Sil	07/05/2016	86055	40.75	
		Vendor Subtotal for Dept:13			3,175.47	
10-13-5330	SAE Customs Inc.	Camera System - Labor for outfitting I	07/05/2016	86072	450.00	
		Vendor Subtotal for Dept:13			450.00	
10-13-5330	Victor Ford	Vehicle Maintenance - 2006 Ford 500	07/05/2016	86098	1,635.60	
		Vendor Subtotal for Dept:13			1,635.60	
10-13-5330	Wauconda Car Wash	Vehicle Maitenance - P.W.	07/05/2016	86100	12.99	
10-13-5330	Wauconda Car Wash	Vehicle Maitenance - P.W.	07/05/2016	86100	18.99	
		Vendor Subtotal for Dept:13			31.98	
10-13-5340	Aronson Fence Co. Inc	Remove & replace portion of guard ra:	07/05/2016	85985	1,207.41	
		Vendor Subtotal for Dept:13			1,207.41	
10-13-5430	City Electric Supply (C.E.S.)	Utility - Street Lighting	07/05/2016	85994	256.20	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-13-5430	City Electric Supply (C.E.S.)	Utility - Street Lighting	07/05/2016	85994	217.23	
10-13-5430	City Electric Supply (C.E.S.)	Utility - Street Lighting	07/05/2016	85994	89.00	
		Vendor Subtotal for Dept:13			562.43	
10-13-5510	Comcast Cable	Telephone Charges - P.W.	07/05/2016	85996	28.83	
		Vendor Subtotal for Dept:13			28.83	
10-13-5510	Verizon Wireless	Telephone Charges - P.W.	07/05/2016	86097	345.22	
		Vendor Subtotal for Dept:13			345.22	
10-13-6130	Ace Hardware	Misc Supplies - P.W.	07/05/2016	85981	7.19	
10-13-6130	Ace Hardware	Misc Supplies - P.W.	07/05/2016	85981	17.99	
10-13-6130	Ace Hardware	Wasp & hornet spray & repellent - P.W	07/05/2016	85981	20.96	
10-13-6130	Ace Hardware	Misc Supplies - P.W.	07/05/2016	85981	12.29	
10-13-6130	Ace Hardware	Mulch - P.W.	07/05/2016	85981	39.92	
10-13-6130	Ace Hardware	Misc Cleaning Supplies - P.W.	07/05/2016	85981	18.86	
10-13-6130	Ace Hardware	Misc Supplies - P.W.	07/05/2016	85981	41.37	
10-13-6130	Ace Hardware	Misc Supplies/Equipment - P.W.	07/05/2016	85981	179.98	
10-13-6130	Ace Hardware	Misc Supplies - P.W.	07/05/2016	85981	21.25	
10-13-6130	Ace Hardware	Misc Supplies - P.W.	07/05/2016	85981	8.54	
10-13-6130	Ace Hardware	Operating Supplies/Equipment - P.W.	07/05/2016	85981	57.14	
10-13-6130	Ace Hardware	Misc Supplies - P.W.	07/05/2016	85981	15.28	
10-13-6130	Ace Hardware	Misc Supplies/Equip. - P.W.	07/05/2016	85981	40.82	
10-13-6130	Ace Hardware	Misc Supplies - P.W.	07/05/2016	85981	10.42	
10-13-6130	Ace Hardware	Misc Supplies - P.W.	07/05/2016	85981	16.68	
10-13-6130	Ace Hardware	Misc Plumbing Supplies - P.W.	07/05/2016	85981	11.10	
10-13-6130	Ace Hardware	Misc Plumbing Supplies - P.W.	07/05/2016	85981	10.75	
10-13-6130	Ace Hardware	Misc Supplies - P.W.	07/05/2016	85981	7.16	
		Vendor Subtotal for Dept:13			537.70	
10-13-6130	Capital One Commercial	Misc Supplies/Equip. - P.W.	07/05/2016	85993	771.20	
		Vendor Subtotal for Dept:13			771.20	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-13-6130	Conserv FS, Inc	Misc Supplies - P.W.	07/05/2016	85998	21.94	
10-13-6130	Conserv FS, Inc	Misc Supplies/Equipment - P.W.	07/05/2016	85998	127.40	
10-13-6130	Conserv FS, Inc	Misc Supplies - P.W.	07/05/2016	85998	8.22	
10-13-6130	Conserv FS, Inc	Misc Supplies/Equipment - P.W.	07/05/2016	85998	86.01	
		Vendor Subtotal for Dept:13			243.57	
10-13-6130	Grainger, W.W. Inc.	Operating Supplies & Equipment	07/05/2016	86019	33.70	
		Vendor Subtotal for Dept:13			33.70	
10-13-6130	McCann Industries Inc.	Operating Supplies & Equipment - P.V	07/05/2016	86048	95.62	
10-13-6130	McCann Industries Inc.	Operating Supplies & Equipment - P.V	07/05/2016	86048	94.70	
		Vendor Subtotal for Dept:13			190.32	
10-13-6130	Menards-Fox Lake	Misc Supplies - P.w.	07/05/2016	86050	58.22	
10-13-6130	Menards-Fox Lake	Misc BuildingSupplies/Equip. - P.W.	07/05/2016	86050	79.68	
		Vendor Subtotal for Dept:13			137.90	
10-13-6130	Office Depot	Misc Office Supplies - P.W.	07/05/2016	86059	52.59	
		Vendor Subtotal for Dept:13			52.59	
10-13-6130	Zep Manufacturing Company	Operating Supplies & Equipment - P.V	07/05/2016	86107	171.73	
		Vendor Subtotal for Dept:13			171.73	
10-13-6150	Wauconda District #118 Transportati	Gasoline & Oil - May 2016 Billing - P	07/05/2016	86101	515.47	
		Vendor Subtotal for Dept:13			515.47	
10-13-6320	Aquarius Systems	Equipment Supplies - P.W.	07/05/2016	85984	250.38	
		Vendor Subtotal for Dept:13			250.38	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-13-6320	MGN Lock - Key & Safes, Inc.	Master Locks - 24 - P.W.	07/05/2016	86051	248.00	
		Vendor Subtotal for Dept:13			248.00	
10-13-6320	West Side Tractor Sales Company	Equipment Supplies - P.W.	07/05/2016	86105	290.88	
		Vendor Subtotal for Dept:13			290.88	
10-13-6330	Baker,Peter & Son Company	Infrastructure Supplies - Wauconda To	07/05/2016	85988	48.00	
10-13-6330	Baker,Peter & Son Company	Infrastructure Supplies - Wauconda To	07/05/2016	85988	58.08	
		Vendor Subtotal for Dept:13			106.08	
10-13-6330	Fischer Bros. Construction Co., Inc.	Semi-Load of Pulverized Top Soil Del	07/05/2016	86012	375.00	
		Vendor Subtotal for Dept:13			375.00	
10-13-6330	Traffic Control Protection Inc	Infrastructure Supplies	07/05/2016	86089	199.80	
10-13-6330	Traffic Control Protection Inc	Infrastructure Supplies - Barricades	07/05/2016	86089	342.50	
		Vendor Subtotal for Dept:13			542.30	
10-13-6340	Standard Equipment Co.	Vehicle Supplies - P.W.	07/05/2016	86080	109.81	
		Vendor Subtotal for Dept:13			109.81	
10-13-8300	Atlas Bobcat, LLC	New Bobcat Purchase - P.W.	07/05/2016	85986	58,680.00	
		Vendor Subtotal for Dept:13			58,680.00	
10-13-8500	Copenhaver Construction, Inc.	Bangs Lake Drain & 555 Willow Rd. S	07/05/2016	85999	153,076.50	
		Vendor Subtotal for Dept:13			153,076.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-13-8500	RHMG Engineers, Inc	Bangs Lake Drain & 555 Willow Rd S	07/05/2016	86068	3,625.30	
		Vendor Subtotal for Dept:13			3,625.30	
10-14-5310	Eric's Lawn Maintenance, Inc	Lawn Maintenance - June 2016	07/05/2016	86010	240.00	
		Vendor Subtotal for Dept:14			240.00	
10-14-5310	Extreme Maintenance, Inc.	May 2016 Cleaning	07/05/2016	86011	890.00	
10-14-5310	Extreme Maintenance, Inc.	June 2016 Cleaning	07/05/2016	86011	890.00	
		Vendor Subtotal for Dept:14			1,780.00	
10-17-8503	Lorig Construction Company	Capital Projects - 2015 MFT Road Pro	07/05/2016	86044	105,999.09	
		Vendor Subtotal for Dept:17			105,999.09	
10-19-4310	Standard Insurance Company	Employee Insurance - July 2016	07/05/2016	86081	4.25	
		Vendor Subtotal for Dept:19			4.25	
10-19-4310	United Health Care	Direct Pay Employee Insurance - July	07/05/2016	86092	204.08	
		Vendor Subtotal for Dept:19			204.08	
10-19-4310	Unum Life Insurance Company of A:	Employee Insurance - July 2016	07/05/2016	86093	18.68	
		Vendor Subtotal for Dept:19			18.68	
10-19-4550	Christopher Miller	Travel Expense for Lake County Partn	07/05/2016	86054	15.12	
		Vendor Subtotal for Dept:19			15.12	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-19-5190	CuraLinc, LLC	Empower Link Health & Wellness Pro	07/05/2016	86001	0.60	
		Vendor Subtotal for Dept:19			0.60	
10-52-4310	Standard Insurance Company	Employee Insurance - July 2016	07/05/2016	86081	34.00	
		Vendor Subtotal for Dept:52			34.00	
10-52-4310	United Health Care	Employee Insurance - July 2016 - No	07/05/2016	86092	960.91	
10-52-4310	United Health Care	Direct Pay Employee Insurance - July	07/05/2016	86092	436.78	
10-52-4310	United Health Care	Direct Pay Employee Insurance - July	07/05/2016	86092	816.33	
10-52-4310	United Health Care	Direct Pay Employee Insurance - July	07/05/2016	86092	1,343.00	
10-52-4310	United Health Care	Employee Insurance - July 2016 - Ste	07/05/2016	86092	-1,632.65	
10-52-4310	United Health Care	Employee Insurance - July 2016 - No	07/05/2016	86092	1,580.86	
10-52-4310	United Health Care	Employee Insurance - July 2016 - Pep	07/05/2016	86092	718.57	
		Vendor Subtotal for Dept:52			4,223.80	
10-52-4310	Unum Life Insurance Company of A	Employee Insurance - July 2016 - Telc	07/05/2016	86093	299.88	
10-52-4310	Unum Life Insurance Company of A	Employee Insurance - July 2016	07/05/2016	86093	202.76	
		Vendor Subtotal for Dept:52			502.64	
10-52-5190	CuraLinc, LLC	Empower Link Health & Wellness Pro	07/05/2016	86001	21.60	
		Vendor Subtotal for Dept:52			21.60	
10-98-E012	Pathmann Architects Inc.	Architect - Plan Review - 2477 Cascac	07/05/2016	86062	100.00	
		Vendor Subtotal for Dept:98			100.00	
10-98-E438	RHMG Engineers, Inc	Escrow - Wauconda Task Group - Wa	07/05/2016	86068	187.34	
		Vendor Subtotal for Dept:98			187.34	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-98-E514	Debra Ogorzaly	Village Golf Outing Expense	07/05/2016	86060	52.00	
		Vendor Subtotal for Dept:98			52.00	
10-98-E514	Signs By Fry	Yard signs for Village Golf Outing	07/05/2016	86077	90.00	
		Vendor Subtotal for Dept:98			90.00	
10-98-E539	RHMG Engineers, Inc	Escrow - Site Improvements for Berge	07/05/2016	86068	686.89	
		Vendor Subtotal for Dept:98			686.89	
10-98-E558	BHFX LLC	Printing Expense - Wauconda Cruise N	07/05/2016	85990	100.00	
10-98-E558	BHFX LLC	Printing Expense - Wauconda Cruise N	07/05/2016	85990	502.60	
		Vendor Subtotal for Dept:98			602.60	
10-98-E558	Identity Sportswear	Wauconda Cruise Night T-Shirts	07/05/2016	86028	332.50	
		Vendor Subtotal for Dept:98			332.50	
10-98-E562	RHMG Engineers, Inc	Escrow - Patten Cat Development - 57	07/05/2016	86068	337.84	
		Vendor Subtotal for Dept:98			337.84	
10-98-E574	Magna, Rudolph F. Law Office Of	Escrow - 406 N Main St.	07/05/2016	86045	538.00	
10-98-E574	Magna, Rudolph F. Law Office Of	Escrow - 406 N Main Street - Bomber	07/05/2016	86045	1,345.00	
		Vendor Subtotal for Dept:98			1,883.00	
10-98-E574	RHMG Engineers, Inc	Escrow - 406 N Main Street Developn	07/05/2016	86068	668.49	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:98			668.49	
		Subtotal for Fund: 10			454,206.02	
20-00-1350	DAVID LAYTON	Refund Check	06/22/2016	86041	3.71	
20-00-1350	DAVID LAYTON	Refund Check	06/22/2016	86041	4.36	
		Vendor Subtotal for Dept:00			8.07	
20-00-1350	WELLS FARGO HOME MORTGA(	Refund Check	06/22/2016	86103	19.85	
20-00-1350	WELLS FARGO HOME MORTGA(	Refund Check	06/22/2016	86103	1.57	
20-00-1350	WELLS FARGO HOME MORTGA(	Refund Check	06/22/2016	86103	24.32	
		Vendor Subtotal for Dept:00			45.74	
20-00-1350	JAMES WELCH	Refund Check	06/29/2016	86102	181.88	
20-00-1350	JAMES WELCH	Refund Check	06/29/2016	86102	13.20	
20-00-1350	JAMES WELCH	Refund Check	06/29/2016	86102	162.28	
		Vendor Subtotal for Dept:00			357.36	
20-00-1350	Marisa Schramm	Refund Check	06/29/2016	86074	8.95	
20-00-1350	Marisa Schramm	Refund Check	06/29/2016	86074	544.47	
20-00-1350	Marisa Schramm	Refund Check	06/29/2016	86074	75.00	
20-00-1350	Marisa Schramm	Refund Check	06/29/2016	86074	429.95	
		Vendor Subtotal for Dept:00			1,058.37	
20-00-1380	United Health Care	Direcr Pay Employee Insurance - July	07/05/2016	86092	1,979.39	
20-00-1380	United Health Care	Direct Pay Employee Insurance - July	07/05/2016	86092	-18.26	
20-00-1380	United Health Care	Direct Pay Employee Insurance - July	07/05/2016	86092	174.71	
		Vendor Subtotal for Dept:00			2,135.84	
20-00-1380	Unum Life Insurance Company of A:	Employee Insurance - July 2016	07/05/2016	86093	161.68	
20-00-1380	Unum Life Insurance Company of A:	Employee Insurance - July 2016 - O'C	07/05/2016	86093	-4.98	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:00			156.70	
20-20-4310	Standard Insurance Company	Employee Insurance - July 2016	07/05/2016	86081	115.26	
		Vendor Subtotal for Dept:20			115.26	
20-20-4310	United Health Care	Direct Pay Employee Insurance - July	07/05/2016	86092	4,758.12	
20-20-4310	United Health Care	Employee Insurance - July 2016 - Car	07/05/2016	86092	82.46	
20-20-4310	United Health Care	Employee Insurance - July 2016 - Sch	07/05/2016	86092	-127.79	
		Vendor Subtotal for Dept:20			4,712.79	
20-20-4310	Unum Life Insurance Company of A	Employee Insurance - July 2016	07/05/2016	86093	559.47	
20-20-4310	Unum Life Insurance Company of A	Employee Insurance - July 2016 - Car	07/05/2016	86093	8.36	
20-20-4310	Unum Life Insurance Company of A	Employee Insurance - July 2016 - O'C	07/05/2016	86093	-22.41	
		Vendor Subtotal for Dept:20			545.42	
20-20-4520	Bart Romero	Reimbursement for CDL Driver's Lice	07/05/2016	86070	30.00	
		Vendor Subtotal for Dept:20			30.00	
20-20-5130	Comcast Cable	Computer/Internet Services - P.W.	07/05/2016	85996	36.63	
		Vendor Subtotal for Dept:20			36.63	
20-20-5150	RHMG Engineers, Inc	Engineering Service - Wauconda 2017	07/05/2016	86068	408.68	
		Vendor Subtotal for Dept:20			408.68	
20-20-5190	Duff & Phelps American Appraisal A	Fixed asset accounting ledger and upd	07/05/2016	85983	1,462.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:20			1,462.50	
20-20-5190	CuraLinc, LLC	Empower Link Health & Wellness Pro	07/05/2016	86001	14.40	
		Vendor Subtotal for Dept:20			14.40	
20-20-5190	Hinckley Spring Water Co.	Water cooler rental and supplies - P.W	07/05/2016	86024	29.97	
		Vendor Subtotal for Dept:20			29.97	
20-20-5210	McHenry Analytical Water	Lab Testing Expense - P.W.	07/05/2016	86049	45.00	
		Vendor Subtotal for Dept:20			45.00	
20-20-5310	Eric's Lawn Maintenance, Inc	Lawn Maintenance - June 2016	07/05/2016	86010	720.00	
		Vendor Subtotal for Dept:20			720.00	
20-20-5310	Extreme Maintenance, Inc.	May 2016 Cleaning	07/05/2016	86011	173.33	
20-20-5310	Extreme Maintenance, Inc.	June 2016 Cleaning	07/05/2016	86011	173.33	
		Vendor Subtotal for Dept:20			346.66	
20-20-5420	Nicor	Utiltiy Gas - 2569 Savana Dr #8	07/05/2016	86057	71.94	
20-20-5420	Nicor	Utiltiy Gas - 1650 Callahan Rd Lift St	07/05/2016	86057	108.11	
20-20-5420	Nicor	Utiltiy Gas - 2750 Gilmer Rd Water Tr	07/05/2016	86057	45.97	
20-20-5420	Nicor	Utiltiy Gas - 1122 Barbara Ln	07/05/2016	86057	55.21	
20-20-5420	Nicor	Utiltiy Gas - 200 Osage St WI #3	07/05/2016	86057	145.66	
		Vendor Subtotal for Dept:20			426.89	
20-20-5510	Comcast Business	Telephone Charges - P.W.	07/05/2016	85995	87.85	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:20			87.85	
20-20-5510	Comcast Cable	Telephone Charges - P.W.	07/05/2016	85996	28.83	
		Vendor Subtotal for Dept:20			28.83	
20-20-5510	Verizon Wireless	Telephone Charges - P.W.	07/05/2016	86097	345.22	
		Vendor Subtotal for Dept:20			345.22	
20-20-6130	Ace Hardware	Misc Building Supplies/Equip. - P.W.	07/05/2016	85981	121.55	
20-20-6130	Ace Hardware	Misc Supplies - P.W.	07/05/2016	85981	22.45	
20-20-6130	Ace Hardware	Misc Supplies - P.W.	07/05/2016	85981	17.99	
20-20-6130	Ace Hardware	Misc Supplies - P.W.	07/05/2016	85981	2.51	
20-20-6130	Ace Hardware	Misc Building Supplies - P.W.	07/05/2016	85981	91.16	
20-20-6130	Ace Hardware	Work Gloves - P.W.	07/05/2016	85981	30.58	
20-20-6130	Ace Hardware	Misc Cleaning Supplies - P.W.	07/05/2016	85981	21.59	
		Vendor Subtotal for Dept:20			307.83	
20-20-6130	Menards-Fox Lake	Misc BuildingSupplies/Equip. - P.W.	07/05/2016	86050	210.15	
20-20-6130	Menards-Fox Lake	Misc Supplies P.W.	07/05/2016	86050	15.48	
		Vendor Subtotal for Dept:20			225.63	
20-20-6130	Seiler Instrument & MFG. CO, INC.	Operating Supplies & Equipment	07/05/2016	86075	270.00	
		Vendor Subtotal for Dept:20			270.00	
20-20-6140	Office Depot	Misc Office Supplies - Admin.	07/05/2016	86059	3.28	
20-20-6140	Office Depot	Misc Office Supplies - P.W.	07/05/2016	86059	73.36	
		Vendor Subtotal for Dept:20			76.64	
20-20-6150	Wauconda District #118 Transportati	Gasoline & Oil - May 2016 Billing - P	07/05/2016	86101	673.51	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:20			673.51	
20-20-6170	Bart Romero	Reimbursement for uniform pants - P.'	07/05/2016	86070	285.51	
		Vendor Subtotal for Dept:20			285.51	
20-20-6180	Compass Minerals	Treatment Chemicals - P.W.	07/05/2016	85997	2,277.89	
		Vendor Subtotal for Dept:20			2,277.89	
20-20-6180	Hydrite Chemical Company	Treatment Chemicals - P.W.	07/05/2016	86027	562.50	
20-20-6180	Hydrite Chemical Company	Treatment Chemicals - P.W.	07/05/2016	86027	642.00	
20-20-6180	Hydrite Chemical Company	Treatment Chemicals - P.W.	07/05/2016	86027	562.50	
20-20-6180	Hydrite Chemical Company	Treatment Chemicals - P.W.	07/05/2016	86027	218.00	
		Vendor Subtotal for Dept:20			1,985.00	
20-20-6180	Paul J Schmit Trucking	Treatment Chemicals	07/05/2016	86063	284.44	
		Vendor Subtotal for Dept:20			284.44	
20-20-6320	MGN Lock - Key & Safes, Inc.	Master Locks - 24 - P.W.	07/05/2016	86051	248.00	
		Vendor Subtotal for Dept:20			248.00	
20-20-6330	Mid American Water Of Wauconda	Infrastructure Supplies - P.W.	07/05/2016	86052	406.80	
20-20-6330	Mid American Water Of Wauconda	Infrastructure Supplies - P.W.	07/05/2016	86052	109.45	
		Vendor Subtotal for Dept:20			516.25	
20-20-6330	Traffic Control Protection Inc	Infrastructure Supplies - Barricades	07/05/2016	86089	342.50	
		Vendor Subtotal for Dept:20			342.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
20-20-8500	RHMG Engineers, Inc	Elevated Tank No. 1 Repainting & Mi:	07/05/2016	86068	173.26	
		Vendor Subtotal for Dept:20			173.26	
20-21-4310	Standard Insurance Company	Employee Insurance - July 2016	07/05/2016	86081	98.43	
		Vendor Subtotal for Dept:21			98.43	
20-21-4310	United Health Care	Direcr Pay Employee Insurance - July	07/05/2016	86092	6,021.23	
20-21-4310	United Health Care	Employee Insurance - July 2016 - Car	07/05/2016	86092	82.46	
20-21-4310	United Health Care	Employee Insurance - July 2016 - Ma	07/05/2016	86092	990.03	
		Vendor Subtotal for Dept:21			7,093.72	
20-21-4310	Unum Life Insurance Company of A:	Employee Insurance - July 2016	07/05/2016	86093	696.62	
20-21-4310	Unum Life Insurance Company of A:	Employee Insurance - July 2016 - Car	07/05/2016	86093	8.36	
20-21-4310	Unum Life Insurance Company of A:	Employee Insurance - July 2016 - O'C	07/05/2016	86093	-22.40	
		Vendor Subtotal for Dept:21			682.58	
20-21-5130	Comcast Cable	Computer/Internet Services - P.W.	07/05/2016	85996	36.63	
		Vendor Subtotal for Dept:21			36.63	
20-21-5150	RHMG Engineers, Inc	Engineering Service - Wauconda 2017	07/05/2016	86068	66.57	
		Vendor Subtotal for Dept:21			66.57	
20-21-5190	Duff & Phelps American Appraisal A	Fixed asset accounting ledger and upd:	07/05/2016	85983	1,462.50	
		Vendor Subtotal for Dept:21			1,462.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
20-21-5190	CuraLinc, LLC	Empower Link Health & Wellness Pro	07/05/2016	86001	12.00	
		Vendor Subtotal for Dept:21			12.00	
20-21-5190	Hinckley Spring Water Co.	Water cooler rental and supplies - P.W	07/05/2016	86024	29.97	
		Vendor Subtotal for Dept:21			29.97	
20-21-5190	Synagro Central, LLC	Multiple loads of material delivered	07/05/2016	86087	7,180.29	
		Vendor Subtotal for Dept:21			7,180.29	
20-21-5210	Grainger, W.W. Inc.	Lab Testing Expense	07/05/2016	86019	18.02	
		Vendor Subtotal for Dept:21			18.02	
20-21-5210	Suburban Laboratories, Inc.	Lab Testing Expense	07/05/2016	86085	93.00	
20-21-5210	Suburban Laboratories, Inc.	Lab Testing Expense	07/05/2016	86085	93.00	
20-21-5210	Suburban Laboratories, Inc.	Lab Testing Expense	07/05/2016	86085	825.00	
20-21-5210	Suburban Laboratories, Inc.	Lab Testing Expense	07/05/2016	86085	93.00	
		Vendor Subtotal for Dept:21			1,104.00	
20-21-5310	Eric's Lawn Maintenance, Inc	Lawn Maintenance - June 2016	07/05/2016	86010	800.00	
		Vendor Subtotal for Dept:21			800.00	
20-21-5310	Extreme Maintenance, Inc.	May 2016 Cleaning	07/05/2016	86011	173.33	
20-21-5310	Extreme Maintenance, Inc.	June 2016 Cleaning	07/05/2016	86011	173.33	
		Vendor Subtotal for Dept:21			346.66	
20-21-5420	Nicor	Utiltiy Gas - 302 Slocum Lake Rd Filt	07/05/2016	86057	34.53	
20-21-5420	Nicor	Utiltiy Gas - Ws Francis 1s	07/05/2016	86057	66.90	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:21			101.43	
20-21-5510	Comcast Business	Telephone Charges - P.W.	07/05/2016	85995	87.85	
		Vendor Subtotal for Dept:21			87.85	
20-21-5510	Comcast Cable	Telephone Charges - P.W.	07/05/2016	85996	28.84	
		Vendor Subtotal for Dept:21			28.84	
20-21-5510	Verizon Wireless	Telephone Charges - P.W.	07/05/2016	86097	345.22	
		Vendor Subtotal for Dept:21			345.22	
20-21-6130	LAI, Ltd.	Operating Supplies & Equipment - P.V	07/05/2016	86038	68.00	
		Vendor Subtotal for Dept:21			68.00	
20-21-6130	Safeday, Inc.	Operating Supplies & Equipment - P.V	07/05/2016	86073	269.00	
		Vendor Subtotal for Dept:21			269.00	
20-21-6130	UPS	Package Shipping - P.W.	07/05/2016	86094	12.30	
		Vendor Subtotal for Dept:21			12.30	
20-21-6140	Office Depot	Misc Office Supplies - P.W.	07/05/2016	86059	66.79	
		Vendor Subtotal for Dept:21			66.79	
20-21-6150	Wauconda District #118 Transportati	Gasoline & Oil - May 2016 Billing - P	07/05/2016	86101	39.88	
		Vendor Subtotal for Dept:21			39.88	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
20-21-6170	Frank Burton	Reimbursement for uniform pants - P.'	07/05/2016	85992	18.03	
		Vendor Subtotal for Dept:21			18.03	
20-21-6170	Cutler Workwear	Uniform Expenses - P.W.	07/05/2016	86002	300.00	
20-21-6170	Cutler Workwear	Uniforms - P.W.	07/05/2016	86002	93.57	
20-21-6170	Cutler Workwear	Uniforms - P.W.	07/05/2016	86002	166.46	
		Vendor Subtotal for Dept:21			560.03	
20-21-6180	Hydrite Chemical Company	Treatment Chemicals - P.W.	07/05/2016	86027	3,246.10	
		Vendor Subtotal for Dept:21			3,246.10	
20-21-6180	Polydyne Inc.	Treatment Chemicals	07/05/2016	86066	1,008.00	
		Vendor Subtotal for Dept:21			1,008.00	
20-21-6320	MGN Lock - Key & Safes, Inc.	Master Locks - 24 - P.W.	07/05/2016	86051	248.00	
		Vendor Subtotal for Dept:21			248.00	
20-21-6320	USA Blue Book	Equipment Supplies - P.W.	07/05/2016	86095	427.64	
		Vendor Subtotal for Dept:21			427.64	
20-21-6330	Traffic Control Protection Inc	Infrastructure Supplies - Barricades	07/05/2016	86089	342.50	
		Vendor Subtotal for Dept:21			342.50	
20-27-4310	Standard Insurance Company	Employee Insurance - July 2016	07/05/2016	86081	34.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:27			34.00	
20-27-4310	United Health Care	Employee Insurance - July 2016	07/05/2016	86092	2,072.43	
		Vendor Subtotal for Dept:27			2,072.43	
20-27-4310	Unum Life Insurance Company of A:	Employee Insurance - July 2016	07/05/2016	86093	199.08	
		Vendor Subtotal for Dept:27			199.08	
20-27-5190	CuraLinc, LLC	Empower Link Health & Wellness Pro	07/05/2016	86001	4.80	
		Vendor Subtotal for Dept:27			4.80	
20-27-5310	Eric's Lawn Maintenance, Inc	Lawn Maintenance - June 2016	07/05/2016	86010	1,720.00	
		Vendor Subtotal for Dept:27			1,720.00	
20-27-5320	Benchmark Sales & Service of IL Inc	Equipment Maintenance - P.D.	07/05/2016	85989	1,745.00	
		Vendor Subtotal for Dept:27			1,745.00	
20-27-5420	Nicor	Utiltiy Gas - 113 Ridge Rd - Pump Sta	07/05/2016	86057	76.60	
20-27-5420	Nicor	Utiltiy Gas - 550 Anderson Rd	07/05/2016	86057	20.31	
20-27-5420	Nicor	Utiltiy Gas - 1436 Roxbury Ln	07/05/2016	86057	29.62	
20-27-5420	Nicor	Utiltiy Gas - 432 Oakwood	07/05/2016	86057	26.04	
20-27-5420	Nicor	Utiltiy Gas - 260 A Larkdale Row Bac	07/05/2016	86057	25.90	
20-27-5420	Nicor	Utiltiy Gas - 297770 Garland Blvd. Li	07/05/2016	86057	24.20	
		Vendor Subtotal for Dept:27			202.67	
20-27-6130	Sewer Equipment Of Illinois	Operating Supplies & Equipment	07/05/2016	86076	381.36	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
20-27-6130	Sewer Equipment Of Illinois	Operating Supplies & Equipment	07/05/2016	86076	37.20	
20-27-6130	Sewer Equipment Of Illinois	Operating Supplies & Equipment	07/05/2016	86076	5.80	
		Vendor Subtotal for Dept:27			424.36	
20-28-5114	Magna, Rudolph F. Law Office Of	Legal Services - LMW Phase I	07/05/2016	86109	1,720.50	
		Vendor Subtotal for Dept:28			1,720.50	
20-28-5153	RHMG Engineers, Inc	LMW Internal Improvements Phase I -	07/05/2016	86110	862.07	
		Vendor Subtotal for Dept:28			862.07	
20-28-5154	RHMG Engineers, Inc	LMW Internal Improvements Phase II	07/05/2016	86110	12,362.16	
		Vendor Subtotal for Dept:28			12,362.16	
20-28-5155	RHMG Engineers, Inc	LMW Internal Improvements Phase II	07/05/2016	86110	2,182.81	
		Vendor Subtotal for Dept:28			2,182.81	
20-28-8501	Berger Excavating Contractors	Capital Project - LMW Phase II	07/05/2016	86108	503,978.89	
		Vendor Subtotal for Dept:28			503,978.89	
		Subtotal for Fund: 20			574,094.39	
30-30-8503	Glenbrook Excavating & Concrete Ir	Callahan Road Culvert Replacement P	07/05/2016	86015	231,029.47	
		Vendor Subtotal for Dept:30			231,029.47	
30-30-8503	RHMG Engineers, Inc	Engineering Service - Callahan Road (	07/05/2016	86068	5,280.68	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:30			5,280.68	
		Subtotal for Fund: 30			236,310.15	
50-50-5190	Jay Bomberg	Bangs Lake Weed Control 2016 Cost S	07/05/2016	85991	112.50	
		Vendor Subtotal for Dept:50			112.50	
50-50-5190	Virginia Diewald	Bangs Lake Weed Control 2016 Cost S	07/05/2016	86003	84.38	
		Vendor Subtotal for Dept:50			84.38	
50-50-5190	Brian Eby	Bangs Lake Weed Control 2016 Cost S	07/05/2016	86008	1,050.00	
		Vendor Subtotal for Dept:50			1,050.00	
50-50-5190	Harbour Club Condos	Bangs Lake Weed Control 2016 Cost S	07/05/2016	86023	481.00	
		Vendor Subtotal for Dept:50			481.00	
50-50-5190	Honey Hill HOA	Bangs Lake Weed Control 2016 Cost S	07/05/2016	86026	396.50	
		Vendor Subtotal for Dept:50			396.50	
50-50-5190	Thomas Ignoffo	Bangs Lake Weed Control 2016 Cost S	07/05/2016	86029	84.38	
		Vendor Subtotal for Dept:50			84.38	
50-50-5190	John & Kathy Kocsis	Bangs Lake Weed Control 2016 Cost S	07/05/2016	86035	84.38	
		Vendor Subtotal for Dept:50			84.38	
50-50-5190	Lakepointe 1 Homeowners Associati	Bangs Lake Weed Control 2016 Cost S	07/05/2016	86039	1,450.00	
		Vendor Subtotal for Dept:50			1,450.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
50-50-5190	Lakeside Condo Association	Bangs Lake Weed Control 2016 Cost S	07/05/2016	86040	352.50	
		Vendor Subtotal for Dept:50			352.50	
50-50-5190	Nick LoPresti	Bangs Lake Weed Control 2016 Cost S	07/05/2016	86043	286.50	
		Vendor Subtotal for Dept:50			286.50	
50-50-5190	Maimans I	Bangs Lake Weed Control 2016 Cost S	07/05/2016	86046	270.00	
		Vendor Subtotal for Dept:50			270.00	
50-50-5190	Randi Marcus	Bangs Lake Weed Control 2016 Cost S	07/05/2016	86047	525.00	
		Vendor Subtotal for Dept:50			525.00	
50-50-5190	Mark Schwartz Steve Remi	Bangs Lake Weed Control 2016 Cost S	07/05/2016	86083	270.00	
		Vendor Subtotal for Dept:50			270.00	
50-50-5190	Ingrid Sjorslev	Bangs Lake Weed Control 2016 Cost S	07/05/2016	86078	84.38	
		Vendor Subtotal for Dept:50			84.38	
50-50-5190	Spencer Highlands HOA	Bangs Lake Weed Control 2016 Cost S	07/05/2016	86079	772.50	
		Vendor Subtotal for Dept:50			772.50	
50-50-5190	Linda Starkey	Bangs Lake Weed Control 2016 Cost S	07/05/2016	86082	270.00	
		Vendor Subtotal for Dept:50			270.00	
50-50-5190	Sunset Ridge HOA	Bangs Lake Weed Control 2016 Cost S	07/05/2016	86086	1,112.00	
		Vendor Subtotal for Dept:50			1,112.00	
50-50-5190	Vedder Price P.C.	Bangs Lake Weed Control 2016 Cost S	07/05/2016	86096	112.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:50			112.50	
50-50-5330	Wauconda Boat Inc.	Service/Maintenance for Marine Unit ;	07/05/2016	86099	276.19	
		Vendor Subtotal for Dept:50			276.19	
50-50-6110	BHFX LLC	Printing Expense - 2016 Bangs Lake S	07/05/2016	85990	473.70	
		Vendor Subtotal for Dept:50			473.70	
50-50-6110	Pettibone, P. F. & Company	Printing Expense - Marine Unit Police	07/05/2016	86064	17.00	
		Vendor Subtotal for Dept:50			17.00	
50-50-6150	Wauconda Boat Inc.	Gasoline & Oil for Marine Units - P.D	07/05/2016	86099	609.66	
		Vendor Subtotal for Dept:50			609.66	
50-50-6170	Dennis Kenny	Uniform Expense - Marine Unit Cloth:	07/05/2016	86034	41.98	
		Vendor Subtotal for Dept:50			41.98	
50-50-6170	Today's Uniforms	Uniform Expenses - Marine Unit	07/05/2016	86088	120.00	
		Vendor Subtotal for Dept:50			120.00	
		Subtotal for Fund: 50			9,337.05	
65-65-5120	Government Finance Officers Associ	Audit & Accounting Services	07/05/2016	86018	435.00	
		Vendor Subtotal for Dept:65			435.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
			Subtotal for Fund: 65		435.00	
70-70-5600	IPRF Illinois Public Risk Fund	Worker's Comp./Admin. Fees - Aug. 2	07/05/2016	86030	18,307.00	
		Vendor Subtotal for Dept:70			18,307.00	
			Subtotal for Fund: 70		18,307.00	
			Report Total:		1,292,689.61	

CONSENT AGENDA

TO: **Mayor Bart and Village Board**

FROM: **Brad C. Fink, Director of Public Works**

FOR: **July 5, 2016 Regular Village Board Meeting**

RE: **Lake Michigan Water Internal System Improvements Phase 2**
Pay Request No. 1

Background. On January 5, 2016 the Village Board awarded Berger Excavating Contractors, Inc. the contract for the Lake Michigan Water Internal System Improvements Phase 2 for an amount not to exceed $4,197,000.00. Berger Excavating Contractors, Inc. has completed approximately 12% of the project and is requesting a progress payment of $503,978.89 for work performed to date.

Analysis. RHMG Engineers and Village staff have inspected the completed work and the pay request to confirm the quantities and amount requested. Staff is recommending approval of Pay Request No. 1 in the amount of $503,978,89. This amount reflects a withholding of 10% retainage, which equals $55,997.66.

Contract Value	$4,197,000.00	
Pay Request No. 1	$ 503,978.89	
Total Retainage		$55,997.66
Balance of Contract (Less Retainage)	$3,693,021.20	

Recommendation. Approve Pay Request No. 1 to Berger Excavating Contractors, Inc. for the Internal Water System Improvements Phase I for an amount not to exceed $ 503,978.89

RHMG ENGINEERS, INC.

www.rhmg.com

975 Campus Drive, Mundelein, IL 60060
847.362.5959 | Fax 847.362.0864

847 South Randall Road
Unit 183, Elgin, IL 60123

June 27, 2016

Mr. Brad Fink
Director of Public Works
Village of Wauconda
302 Slocum Lake Road
Wauconda, IL 60084

Re: Pay Request No. 1
Internal Water System Improvements Phase 2
Project No. 21319132

Dear Mr. Fink:

Enclosed are Berger Excavating Inc.'s Pay Request No. 1, Waiver of Lien and Certified Payroll Reports for work completed though June 17, 2016 on the subject project.

RHMG has inspected all of the work completed to date on this project. We have also reviewed Pay Request No. 1 and find it to be in order. Therefore, we recommend that payment be made to Berger Excavating, Inc. in the amount of $503,978.89. This amount reflects retainage of 10% in accordance with the contract documents, which equates to $55,997.06.

The work included on this pay request consists of approximately half of the Segment 6 water transmission main (Route 173, Kimball Avenue and Ridge Street).

Sincerely yours,

RHMG Engineers, Inc.

William R. Rickert, P.E., BCEE, CFM
President

WRR/wr

Enclosures

cc: Mr. Scott Reisinger – RHMG Engineers
Mr. Phil Smith – RHMG Engineers, Inc.

Berger Excavating Contractors,
1205 Garland Rd.
Wauconda, IL 60084
Phone: (847) 526-5457
Fax: (847) 526-4204

RHMG, INC.
JUN 24 2016
RECEIVED

Invoice

Invoice Number
1604.1
Invoice Date
6/17/2016
Job No
1604

Bill To: VILLAGE OF WAUCONDA
302 SLOCUM LAKE ROAD

WAUCONDA, IL 60084

Re: WAUCONDA WM PHASE 2

Description
Pay Est #1

Original Contract	$	4,197,000.00
Change Orders	$	0.00
Revised Contract Amt	$	4,197,000.00
Work Completed to Date	$	559,976.55
Less Previously Billed	$	0.00
Current Billing	$	559,976.55
Less Retainage	$	55,997.66
Total Due this Invoice	**$**	**503,978.89**

Thank you for your business!

----- *This Pay Estimate Period has not been finalized* -----

Pay Estimate Summary Report

Berger Excavating Contractors, Inc.

Invoice #
Invoice Date: 06/17/2016
Dates Submitted: 05/15/2016 - 06/17/2016
Contract #

Job: 1604

Owner
Village of Wauconda

Wauconda, IL 60084

Contractor
Berger Excavating Contractors, Inc.
1205 Garland Road
Wauconda, IL 60084
USA

Owner Code	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date
1	12" PVC DR-18, C-900 WM (OPEN CUT)	3,548.00	FOOT	124.00	439,952.00	0.0000	912.0000	912.0000	113,088.00	113,088.00
2	8" PVC DR-18, C-900 WM (OPEN CUT)	1,527.00	FOOT	113.00	172,551.00	0.0000	192.0000	192.0000	21,696.00	21,696.00
3	6" PVC DR-18, C-900 WM (OPEN CUT)	172.00	FOOT	110.00	18,920.00	0.0000	9.0000	9.0000	990.00	990.00
4	12" PVC DR-14, C-900 WM (HDD)	4,886.00	FOOT	147.00	718,242.00	0.0000	660.0000	660.0000	97,020.00	97,020.00
5	8" PVC DR-14, C-900 WM (HDD)	165.00	FOOT	120.00	19,800.00	0.0000	0.0000	0.0000	0.00	0.00
6	14" HDPE DR-11, C-906 WM (HDD)	150.00	FOOT	243.00	36,450.00	0.0000	0.0000	0.0000	0.00	0.00
7	8" HDPE DR-11, C-906 WM (HDD)	274.00	FOOT	170.00	46,580.00	0.0000	0.0000	0.0000	0.00	0.00
8	WM ENCASEMENT, INCL 12" PVC C-900 (OPEN CUT)	407.00	FOOT	165.00	67,155.00	0.0000	40.0000	40.0000	6,600.00	6,600.00
9	WM ENCASEMENT, INCL 8" PVC C-900 (OPEN CUT)	86.00	FOOT	155.00	13,330.00	0.0000	20.0000	20.0000	3,100.00	3,100.00
10	BORE & JACK 24" STEEL CASING PIPE, INCL 12" WM	133.00	FOOT	555.00	73,815.00	0.0000	0.0000	0.0000	0.00	0.00
11	TREE AUGERING, INCL 12" PVC C-900 WM	20.00	FOOT	147.00	2,940.00	0.0000	0.0000	0.0000	0.00	0.00
12	5' DIA VV W/ 12" GV	27.00	EACH	6,325.00	170,775.00	0.0000	4.0000	4.0000	25,300.00	25,300.00
13	5' DIA VV W/ 8" GV	23.00	EACH	4,600.00	105,800.00	0.0000	4.0000	4.0000	18,400.00	18,400.00
14	5' DIA VV W/ 6" GV	4.00	EACH	4,000.00	16,000.00	0.0000	1.0000	1.0000	4,000.00	4,000.00
15	PRESSURE CONN, 12"X12" TAPPING SLEEVE W/ GV IN VV	1.00	EACH	8,450.00	8,450.00	0.0000	0.0000	0.0000	0.00	0.00
16	PRESSURE CONN, 8"X8" TAPPING SLEEVE W/ GV IN VV	4.00	EACH	6,600.00	26,400.00	0.0000	0.0000	0.0000	0.00	0.00
17	PRESSURE CONN, 8"X6" TAPPING SLEEVE W/ GV IN VV	1.00	EACH	5,850.00	5,850.00	0.0000	0.0000	0.0000	0.00	0.00
18	6" GATE VALVE W/ VALV BOX	1.00	EACH	2,450.00	2,450.00	0.0000	0.0000	0.0000	0.00	0.00
19	12" LINE STOP W/ VALVE BOX	7.00	EACH	5,600.00	39,200.00	0.0000	0.0000	0.0000	0.00	0.00
20	8" LINE STOP W/ VALVE BOX	5.00	EACH	4,400.00	22,000.00	0.0000	0.0000	0.0000	0.00	0.00
21	6" LINE STOP W/ VALVE BOX	19.00	EACH	3,850.00	73,150.00	0.0000	0.0000	0.0000	0.00	0.00
22	FIRE HYD W/ AUX VALVE & BOX, INCL 6" LEAD	34.00	EACH	5,995.00	203,830.00	0.0000	4.0000	4.0000	23,980.00	23,980.00
23	TEMPORARY WATER DISTRIBUTION SYSTEM	2.00	EACH	2,550.00	5,100.00	0.0000	0.0000	0.0000	0.00	0.00
24	1" WATER SERVICE RECONECTION, NEAR	72.00	EACH	1,575.00	113,400.00	0.0000	0.0000	0.0000	0.00	0.00
25	1" WATER SERVICE RECONECTION, FAR	61.00	EACH	2,625.00	160,125.00	0.0000	0.0000	0.0000	0.00	0.00
26	1.5" WATER SERVICE RECONECTION, NEAR	2.00	EACH	2,500.00	5,000.00	0.0000	0.0000	0.0000	0.00	0.00
27	2" WATER SERVICE RECONECTION, NEAR	2.00	EACH	2,900.00	5,800.00	0.0000	0.0000	0.0000	0.00	0.00
28	2" WATER SERVICE RECONECTION, FAR	1.00	EACH	3,750.00	3,750.00	0.0000	0.0000	0.0000	0.00	0.00
29	2" TYPE K, ROUNDWAY, & CORP STOP FOR PRESSURE TEST	24.00	EACH	1,505.00	36,120.00	0.0000	0.0000	0.0000	0.00	0.00

----- This Pay Estimate Period has not been finalized -----

Pay Estimate Summary Report

Berger Excavating Contractors, Inc.

Invoice #
Invoice Date: 06/17/2016
Dates Submitted: 05/15/2016 - 06/17/2016
Contract #

Job: 1604

Owner
Village of Wauconda

Wauconda, IL 60084

Contractor
Berger Excavating Contractors, Inc.
1205 Garland Road
Wauconda, IL 60084
USA

Owner Code	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date
30	1" TYPE K, ROUNDWAY, & CORP STOP FOR PRESSURE TEST	26.00	EACH	925.00	24,050.00	0.0000	0.0000	0.0000	0.00	0.00
31	EXISTING VALVE VAULT REMOVAL	10.00	EACH	775.00	7,750.00	0.0000	0.0000	0.0000	0.00	0.00
32	EXISTING VALVE BOX REMOVAL	14.00	EACH	300.00	4,200.00	0.0000	0.0000	0.0000	0.00	0.00
33	EXISTING FIRE HYD & AUX VALVE BOX REMOVAL	16.00	EACH	900.00	14,400.00	0.0000	0.0000	0.0000	0.00	0.00
34	ABANDON WM TO BE FILLED W/ CLSM	2,223.00	FOOT	21.95	48,794.85	0.0000	0.0000	0.0000	0.00	0.00
35	REPAIR OF EXISTING SAN SERVICES AT WM X-ING	58.00	EACH	875.00	50,750.00	0.0000	6.0000	6.0000	5,250.00	5,250.00
36	SAN OR STORM REM & REPL W/ PVC C-900/905 ALL SIZES	127.00	FOOT	77.00	9,779.00	0.0000	0.0000	0.0000	0.00	0.00
37	UNDERCUT/STABILIZATION STONE	100.00	CUYD	90.00	9,000.00	0.0000	0.0000	0.0000	0.00	0.00
38	GRANULAR TBF, FA-2	3,909.00	FOOT	25.50	99,679.50	0.0000	940.0000	940.0000	23,970.00	23,970.00
39	CLSM TBF (IDOT ROADWAYS)	147.00	FOOT	170.00	24,990.00	0.0000	0.0000	0.0000	0.00	0.00
40	HMA REM & REPL, 1.5" SURF/2.5" BIND/ 12" CA-6 & PR	2,063.00	SQYD	48.50	100,055.50	0.0000	0.0000	0.0000	0.00	0.00
41	HMA REM & REPL, 1.5" SURF/2.5" BIND/ 12" CA-6 & PR	1,104.00	SQYD	48.50	53,544.00	0.0000	0.0000	0.0000	0.00	0.00
42	HMA REM & REPL, 2" SURF/10" BIND/ 6" CA-6 & PRIME	141.00	SQYD	132.00	18,612.00	0.0000	0.0000	0.0000	0.00	0.00
43	HMA REM & REPL, 2" SURF/10" BIND/ 6" CA-6 & PRIME	88.00	SQYD	132.00	11,616.00	0.0000	0.0000	0.0000	0.00	0.00
44	2" HMA SURFACE REM & REPL	149.00	SQYD	48.00	7,152.00	0.0000	0.0000	0.0000	0.00	0.00
45	2" HMA SURFACE MILLING - IDOT ROADS	149.00	SQYD	17.00	2,533.00	0.0000	0.0000	0.0000	0.00	0.00
46	HMA DRIVEWAY REM & REPL, 3" SURF/6" CA-6 & PRIME C	400.00	SQYD	52.00	20,800.00	0.0000	0.0000	0.0000	0.00	0.00
47	HMA DRIVEWAY REM & REPL, 3" SURF/6" CA-6 & PRIME C	297.00	SQYD	52.00	15,444.00	0.0000	0.0000	0.0000	0.00	0.00
48	CONC DRIVEWAY REM & REPL, 5" PCC/ 4" CA-6	54.00	SQYD	79.00	4,266.00	0.0000	0.0000	0.0000	0.00	0.00
49	AGG SHOULDER & DW REM & REPL 6" CA-6	355.00	SQYD	17.00	6,035.00	0.0000	0.0000	0.0000	0.00	0.00
50	PCC CURB & GUTTER REM & REPL MATCH EXISTING	209.00	FOOT	41.00	8,569.00	0.0000	0.0000	0.0000	0.00	0.00
51	PCC SIDEWALK REM & REP	1,269.00	SQFT	8.00	10,152.00	0.0000	0.0000	0.0000	0.00	0.00
52	SIDEWALK DETECTABLE WARNINGS	48.00	SQFT	30.00	1,440.00	0.0000	0.0000	0.0000	0.00	0.00
53	THERMOPLASTIC PAVE MARK, LINE 4"	669.00	FOOT	2.30	1,538.70	0.0000	0.0000	0.0000	0.00	0.00
54	THERMOPLASTIC PAVE MARK, LINE 6"	55.00	FOOT	3.50	192.50	0.0000	0.0000	0.0000	0.00	0.00
55	THERMOPLASTIC PAVE MARK, LINE 24"	70.00	FOOT	14.00	980.00	0.0000	0.0000	0.0000	0.00	0.00
56	SILT FENCE	2,890.00	FOOT	3.50	10,115.00	0.0000	100.0000	100.0000	350.00	350.00
57	STORM INLET PROTECTION	33.00	EACH	185.00	6,105.00	0.0000	0.0000	0.0000	0.00	0.00
58	TRIANGULAR SILT DIKES	29.00	EACH	220.00	6,380.00	0.0000	0.0000	0.0000	0.00	0.00
59	CURB BAGS	21.00	EACH	185.00	3,885.00	0.0000	12.0000	12.0000	2,220.00	2,220.00

Roof. 1

----- This Pay Estimate Period has not been finalized -----

Pay Estimate Summary Report

Berger Excavating Contractors, Inc.

Invoice #
Invoice Date: 06/17/2016
Dates Submitted: 05/15/2016 - 06/17/2016
Contract #

Job: 1604

Owner
Village of Wauconda

Wauconda, IL 60084

Contractor
Berger Excavating Contractors, Inc.
1205 Garland Road
Wauconda, IL 60084
USA

Owner Code	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date
60	PORTABLE SEDIMENT CONTAINMENT SYSTEM	1.00	LSUM	1.00	1.00	0.0000	0.0000	0.0000	0.00	0.00
61	EARTH SAW CUT OF TREE ROOTS	200.00	FOOT	17.00	3,400.00	0.0000	0.0000	0.0000	0.00	0.00
62	TRAFFIC CONTROL & PROTECTION	1.00	LSUM	108,000.00	108,000.00	0.0000	0.1000	0.1000	10,800.00	10,800.00
63	DUST & MUD CONTROL	1.00	LSUM	7,300.00	7,300.00	0.0000	0.1000	0.1000	730.00	730.00
64	4" TOPSOIL, CLASS 1 SEEDING, EROSION CONTROL BLANK	6,327.00	SQYD	9.00	56,943.00	0.0000	0.0000	0.0000	0.00	0.00
65	4" TOPSOIL, CLASS 1 SEEDING, EROSION CONTROL BLANK	4,135.00	SQYD	9.00	37,215.00	0.0000	0.0000	0.0000	0.00	0.00
66	EXPLORATORY EXCAVATION	267.00	EACH	1.55	413.85	0.0000	10.0000	10.0000	15.50	15.50
67	REPAIR EXISTING WM BREAKS/LEAKS	16.00	EACH	4,100.00	65,600.00	0.0000	4.0000	4.0000	16,400.00	16,400.00
68	PRE-CONSTRUCTION VIDEO	1.00	LSUM	4,550.00	4,550.00	0.0000	0.5000	0.5000	2,275.00	2,275.00
69	RECORD DRAWING INFO	1.00	LSUM	15,250.00	15,250.00	0.0000	0.0000	0.0000	0.00	0.00
70	FURNISH & INSTALL BONNER ROAD PRESSURE REDUCING ST	1.00	LSUM	260,000.00	260,000.00	0.0000	0.0000	0.0000	0.00	0.00
71	FURNISH & INSTALL 8" PRESSURE REDUCING VALVE IN WE	1.00	LSUM	66,000.00	66,000.00	0.0000	0.0000	0.0000	0.00	0.00
72	LCDOT REQUIREMENTS PER SPEC 00812	1.00	LSUM	9,000.00	9,000.00	0.0000	0.0000	0.0000	0.00	0.00
73	MOBILIZATION	1.00	LSUM	367,584.10	367,584.10	0.0000	0.5000	0.5000	183,792.05	183,792.05

Original Contract Amount	4,197,000.00
Change Order Amount	0.00
Total Contract ($)	**4,197,000.00**
Work Completed to Date	559,976.55
Stored Material	0.00
Total Complete/Stored/Pending ($)	**559,976.55**
Less Retainage	55,997.66
Total [Less Retainage] ($)	**503,978.89**
Adjustments	0.00
Less Previously Requested	0.00
Amount Due This Request ($)	**503,978.89**

Approved By: _____
Owner

Approved By: _____ 6/21/16 SC
Contractor

Approved By: _____

CONSENT AGENDA

TO: **Mayor Bart and Village Board**

FROM: **Brad C. Fink, Director of Public Works**

FOR: **July 5, 2016 Regular Village Board Meeting**

RE: **Callahan Road Culvert Emergency Replacement**
Pay Request No. 1

Background. On May 3, 2016 the Village Board awarded Glenbrook Excavating & Concrete Company the contract for the Callahan Road Culvert Emergency Replacement for an amount not to exceed $232,500.00. Staff authorized an additional $863.10 for the installation of guardrail end markers bringing the revised contract value to $233,363.10. Glenbrook Excavating & Concrete Company has completed approximately 99% of the project and is requesting a payment of $231,029.47 for work performed to date.

Analysis. RHMG Engineers and Village staff have inspected the completed work and the pay request has been reviewed by RHMG Engineers to confirm the quantities and amount requested. Staff is recommending approval of Pay Request No. 1 in the amount of $231,029.47. This amount reflects a withholding of 1% retainage, which equals $2,333.63.

Recommendation. Approve Pay Request No. 1 to Glenbrook Excavating & Concrete Company for the Callahan Road Culvert Emergency Replacement for an amount not to exceed $231,029.47.

RHMG ENGINEERS, INC.

www.rhmg.com

975 Campus Drive, Mundelein, IL 60060
847.362.5959 | Fax 847.362.0864

847 South Randall Road
Unit 183, Elgin, IL 60123

June 14, 2016

Mr. Brad Fink
Director of Public Works
Village of Wauconda
302 Slocum Lake Road
Wauconda, IL 60084

Re: Pay Request No. 1
Callahan Road Culverts Replacement
Project No. 21619014

Dear Mr. Fink:

Enclosed are Glenbrook Excavating & Concrete Company's Pay Request No. 1, Waiver of Lien and Certified Payroll Reports for work completed through May 31, 2016 on the subject project.

RHMG has inspected all of the work completed to date on this project. We have also reviewed Pay Request No. 1 and find it to be in order. Therefore, we recommend that payment be made to Glenbrook Excavating & Concrete, Inc. in the amount of $231,029.47. This amount reflects retainage of 1%, which we believe is adequate to cover the minor remaining work.

The only work remaining is asphalt paving of the shoulders and additional side slope stabilization. All remaining work should be completed this month.

Sincerely yours,

RHMG Engineers, Inc.

William R. Rickert, P.E., BCEE, CFM
President

WWR/wr

Enclosures

cc: Mr. Scott Reisinger – RHMG Engineers

Job # 21605

Village of Wauconda
Callahan Rd. Culvert Replacement

14-Jun-16
11:46 AM

Glenbrook Excavating & Concrete, Inc.
1350 North Old Rand Road
Wauconda, Il. 60084 (847) 724-9477
fax (847) 459-9476

For work performed:

PAY REQUEST # 1

ITEM	DESCRIPTION	QUANTITY	unit msr.	UNIT PRICE	BID TOTAL	PREVIOUS ESTIMATE QUANTITY	PREVIOUS ESTIMATE AMOUNT	THIS ESTIMATE QUANTITY	THIS ESTIMATE AMOUNT	TOTAL TO DATE QTY.	TOTAL TO DATE AMOUNT
1	CALLAHAN ROAD CULVERT REPLACEMENT	1.00	LS	$232,500.00	232,500.00	0.00	0.00	1.00	$232,500.00	1.00	232,500.00
	EXTRAS										
1	guard railing end markers	1.00	LS	$863.10	863.10	0.00	0.00	1.00	$863.10	1.00	863.10
2					0.00		0.00		$0.00	0.00	0.00
3					0.00		0.00		$0.00	0.00	0.00
0.1	'Amount of Approved Change Orders			$863.10	$233,363.10		$0.00		$233,363.10		$233,363.10

MISC. EXTRAS & MATERIAL STORED

	MISC. EXTRAS & MATERIALS STORED	QUANTITY	UN MSR	MATERIAL UNIT COST	TOTAL COST
1					0.00
2					0.00
3					0.00
					$0.00

CONTRACT AMOUNT	232,500.00
AMOUNT OF APPROVED CHANGE ORDERS	863.10
NEW CONTRACT AMOUNT	233,363.10
TOTAL AMOUNT DUE	233,363.10
MISC. EXTRAS & MATERIALS STORED ON SITE	0.00
RETAINED PERCENTAGE 1%	2,333.63
TOTAL AMOUNT EARNED	231,029.47
TOTAL AMOUNT PREVIOUSLY PAID FROM EST. #0	0.00
AMOUNT DUE THIS ESTIMATE	231,029.47
COST OF EXCESS ENGINEERING	0.00

CONTRACTOR Terry R. Bernell President Glenbrook Excavating

ENGINEER _____

OWNER _____

Amount left on contract including retention after this pay estimate 2,333.63

percent complete 100.00%

AGENDA SUPPLEMENT

TO: **Mayor Bart and Village Board**

FROM: **Douglas K. Maxeiner, Village Administrator**

FOR: **July 5, 2016 Regular Village Board Meeting**

RE: **Village Services Committee Recommendation to Consider Reinstalling a Red Light Camera at the Intersection of Bonner Road and US Route 12**

Background. In November of 2009, a red light camera was installed at the intersection of Bonner Road and US Route 12. The camera was removed as part of a construction project at the intersection in 2011 and was not reinstalled when the project was complete. Data is now available to analyze the impact of the camera on traffic crashes at the intersection and Chief Wermes has asked that the Board consider reinstalling the camera.

The Village Services Committee discussed Chief Wermes request at the June 7th committee meeting. The Committee unanimously agreed to forward the recommendation to the full Village Board.

Analysis. Red light cameras are unpopular with the public and there have been numerous attempts in the General Assembly to prohibit them. However, the majority of the criticism asserts that municipalities only use the cameras to generate revenue. In Wauconda, the additional camera is expected to generate approximately $40,000, which represents approximately 0.4% of the General Fund budget. Wauconda reviews each of the potential violations identified by the camera vendor (RedSpeed) and typically throws out approximately 75% of those violations that supports our position that the cameras are not used as a revenue generator.

The reason staff is attempting to expand the red light system is that it appears to modify the behavior of the motoring public. Attached are data provided by the Illinois Department of Transportation (Graphs 1 & 2) as well as from the Wauconda Police Department (Table 1). In short, the Wauconda Police Department data suggest that total crashes per month at the Bonner and US 12 intersection increased 36% in the period after the camera was removed (October 2011 through 2015) compared to when the camera was installed (November 2009 to September 2011).

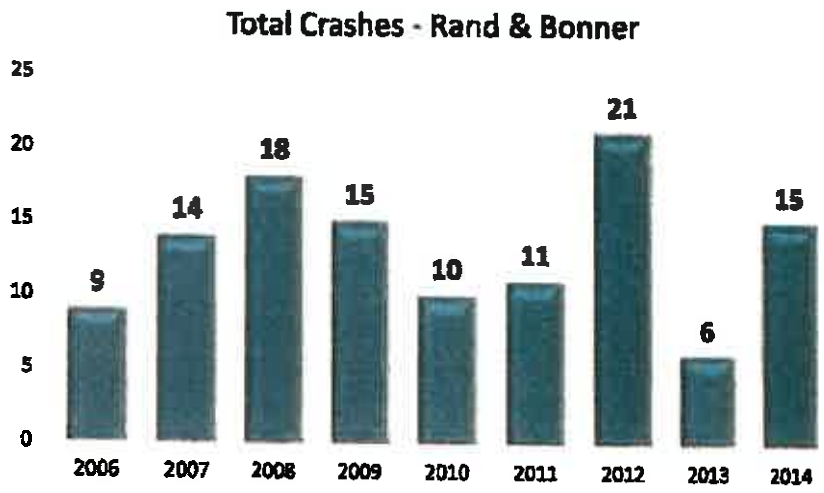
Recommendation. Staff requests authorization to initiate the process to reinstall the Village's third red light camera at US Route 12 and Bonner Road.

GRAPH 1

Crash Data Analysis

US 12 (Rand Road) at Bonner Road– Northbound

Camera Installed – November 1, 2009
Camera Removed – September 21, 2011

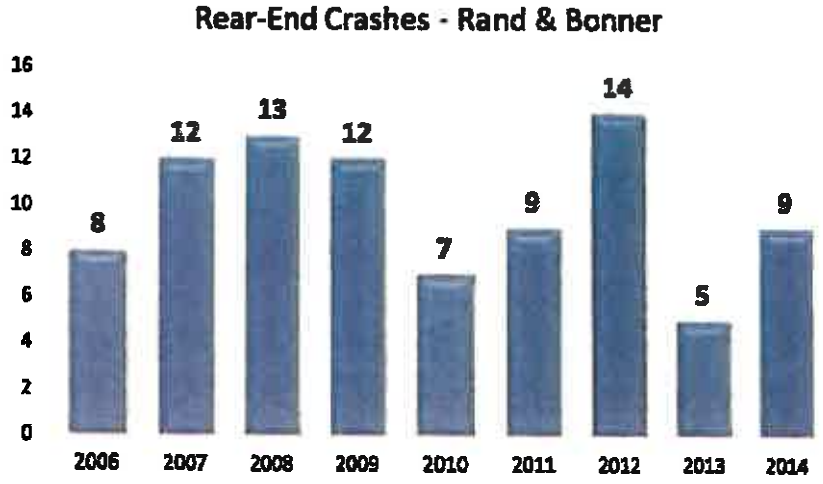


- Based on pre- and post-camera installation annual averages, there was a **12%** ***decrease*** in total crashes when the camera was active at the intersection.

- After the camera was removed, total crashes ***increased*** by more than **90%** in just one year (2012).

Source: IDOT

GRAPH 2



- Based on pre- and post-camera installation annual averages, there was an **11%** ***decrease*** in rear-end crashes when the camera was active at the intersection.

- After the camera was removed, total crashes ***increased*** by more than **55%** in just one year (2012).

- While crashes decreased again in 2013, rear-end crashes nearly doubled in 2014.

Source: IDOT

TABLE 1

With RedSpeed Camera's
Bonner Road and US Route 12

Period	Property Damage	Personal Injury	Year Total
11/01/2009-12/31/2009	3	1	4
01/01/2010-12/31/2010	21	5	26
01/01/2011-09/21/2011	14	3	17
TOTAL	**38**	**9**	**47**

Without RedSpeed Camera's
Bonner Road and US Route 12

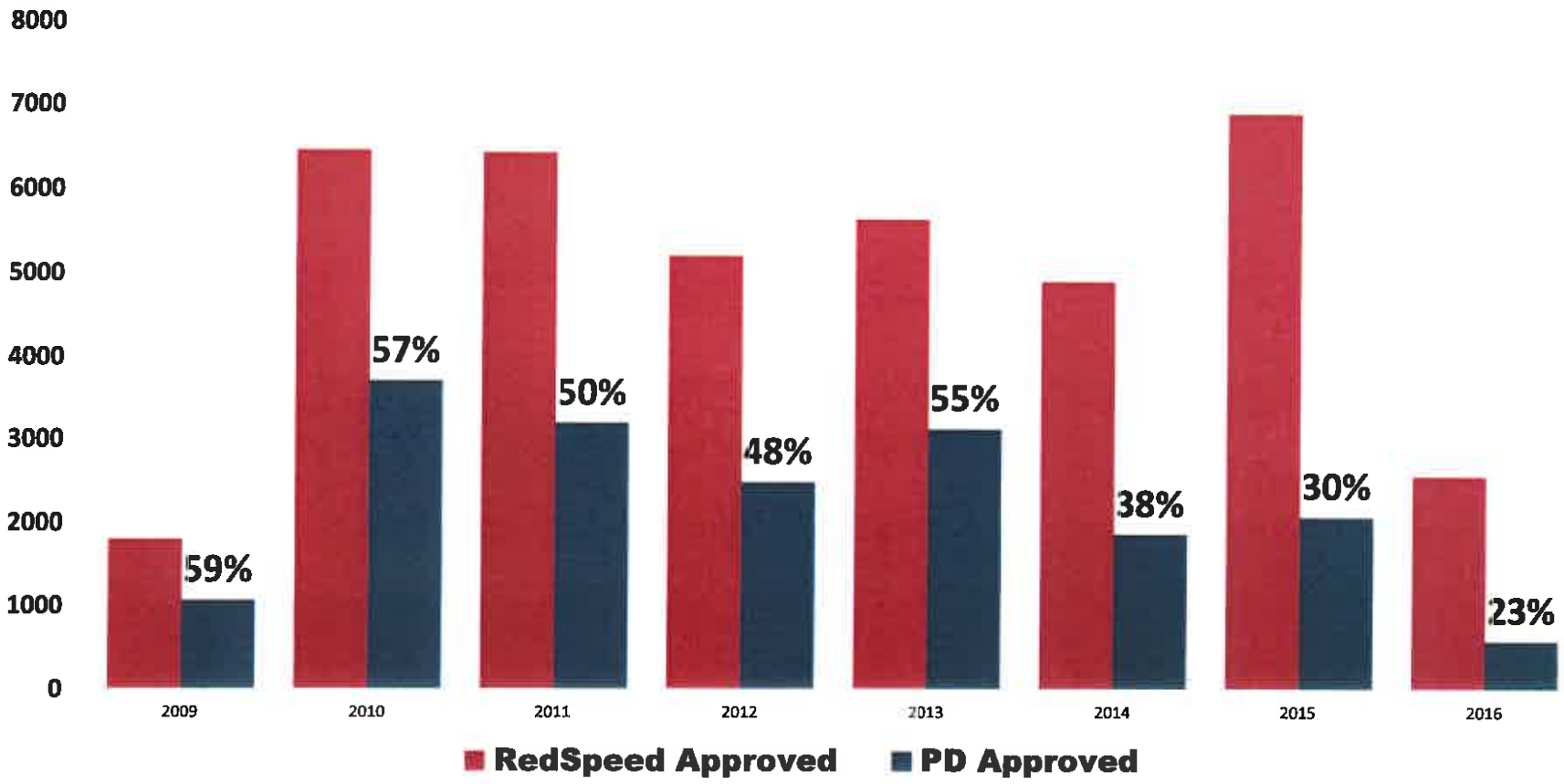
Period	Property Damage	Personal Injury	Year Total
09/22/2011-12/31/2011	11	2	13
01/01/2012-12/31/2012	31	5	36
01/01/2013-12/31/2013	26	3	29
01/01/2014-12/31/2014	28	5	33
01/01/2015-12/31/2015	30	12	42
01/01/2016-06/12/2016	5	1	6
TOTAL	**131**	**28**	**159**

- The Illinois Department of Transportation (IDOT) only records accidents with $1,500.00 or more in property damage. IDOT records all personal injury accidents.
- No pedestrian accidents were reported at this intersection from 11/01/2009-06/12/2016.
- The yearly average for accidents since the RedSpeed Cameras were implemented on 11/01/2009 until it was removed on 09/21/2011 was 23.5 or 1.95 per month.
- The yearly average for accidents since the RedSpeed Camera's was removed on 09/22/2011 until 06/12/2016 is 31.8 or 2.65 per month.

The statistics provided were retrieved from the Wauconda Police Department Records Package.

SOURCE: VILLAGE OF WAUCONDA
POLICE DEPARTMENT

RedSpeed vs. Police Approval by Year



Violation Approval Breakdown by Year

Year	RedSpeed Approval	Police Approval	Percentage Approved
2009	1799	1064	59%
2010	6463	3709	57%
2011	6435	3198	50%
2012	5224	2488	48%
2013	5652	3128	55%
2014	4920	1866	38%
2015	6920	2071	30%
2016	2566	579	23%
TOTAL:	**39,979**	**18,103**	**45%**

AGENDA SUPPLEMENT

TO: **Mayor Bart and Village Board**

FROM: **Brad C. Fink, Director of Public Works**

FOR: **July 5, 2016 Regular Village Board Meeting**

RE: **Purchase of Public Works 2017 Ford F-250 Pickup Truck**

Background. The FY2016/17 budget includes $25,000 for the purchase of a new Public Works pickup truck. Staff is requesting the purchase of a 2017 Ford F-250 XL 4x4 pickup truck. The proposed vehicle will be used primarily in the Water Division for transportation of equipment and employees while maintaining the Village's water system and for water and sewer emergencies.

Analysis. Staff researched suitable sources for procurement of the vehicle and found the Suburban Purchasing Cooperative (SPC) offers a 2017 Ford F-250 truck. The SPC is a joint purchasing program sponsored by the Northwest Municipal Conference. Additionally, staff requested a proposal from the local vendor Victor Ford for the same vehicle. Victor Ford informed the Village they were not able beat or match the SPC pricing and did not submit a proposal. The SPC vendor submitted the following proposal:

Currie Motors Fleet – Frankfort, Illinois (SPC)	$24,937.00

Since the local vendor was not able to meet SPC pricing staff recommends purchasing the proposed 2017 Ford F-250 4x4 pickup truck from Currie Motors.

Recommendation. Staff requests authorization to purchase one (1) 2017 Ford F-250 4x4 pickup truck from Currie Motors Fleet – Frankfort, Illinois through the Suburban Purchasing Cooperative for an amount not to exceed $24,937.00

Currie Motors Frankfort Inc
9423 W Lincoln Hwy, Frankfort, Illinois, 60423
Office: 708-479-1100

Customer Proposal

Prepared for:

Village Of Wauconda

Prepared by:

THOMAS SULLIVAN
Office: 708-479-1100

Date: 06/16/2016
Vehicle: 2017 F-250 XL
4x4 SD Regular Cab 8' box 142" WB SRW

Selected Options

Description	MSRP
Base Vehicle Price (F2B)	$35,330.00
Order Code 600A	N/C
Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex Fuel	Included
Transmission: TorqShift-G 6-Spd Auto w/SelectShift	Included
Electronic-Locking w/3.73 Axle Ratio	$390.00
GVWR: 10,000 lb Payload Package	Included
Tires: LT245/75Rx17E BSW A/S PLUS (4)	STD
Wheels: 17" Argent Painted Steel	Included
Includes painted hub covers/center ornaments.	
HD Vinyl 40/20/40 Split Bench Seat	Included
Includes center armrest, cupholder, storage and driver's side manual lumbar.	
142" Wheelbase	STD
Monotone Paint Application	STD
Power Equipment Group	$915.00
Deletes passenger-side lock cylinder. Includes upgraded door trim panel. Includes: - Accessory Delay - Manual Telescoping/Folding Trailer Tow Mirrors Includes power/heated glass, heated convex spotter mirror and integrated clearance lamps/turn signals. - Perimeter Alarm - Power Locks - Power Tailgate Lock - Power Front Windows Includes 1-touch up and down driver and passenger windows. - Remote Keyless-Entry	
Snowplow/Camper Package	$245.00
Includes computer selected springs for snowplow application and heavy service front springs (1 up upgrade above the spring computer selected as a consequence of options chosen. Not included if maximum springs have been computer selected as standard equipment) and slide-in camper certification. NOTE: Salesperson's Source Book or Ford RV Trailer Towing Guide should be consulted for specific trailer towing or camper limits and corresponding required equipment, axle ratios and model availability. Restrictions apply; see Supplemental Reference or Body Builders Layout Book for details. Includes: - Extra Heavy-Duty 200-Amp Alternator - Rear Stabilizer Bar	
Transfer Case & Fuel Tank Skid Plates	$100.00
4x4 Electronic-Shift-On-The-Fly (ESOF)	$185.00
Includes manual-locking hubs and auto rotary control on I/P.	
Trailer Brake Controller (TBC)	$270.00
Verified to be compatible with select electric over hydraulic brakes. Includes smart trailer tow connector.	

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Village Of Wauconda
By: THOMAS SULLIVAN Date: 06/16/2016 | Price Level: 725 Quote ID: waucf250

Selected Options (cont'd)

Description	MSRP
LED Roof Marker/Clearance Lamps	$80.00
Radio: AM/FM Stereo	Included
Includes 4 speakers.	
50-State Emissions System	STD
Medium Earth Gray	N/C
Oxford White	N/C
SUBTOTAL	$37,515.00
Destination Charge	$1,195.00
TOTAL	$38,710.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Village Of Wauconda
By: THOMAS SULLIVAN Date: 06/16/2016 | Price Level: 725 Quote ID: waucf250

Pricing - Single Vehicle

	MSRP
Vehicle Pricing	
Vehicle Price	$35,330.00
Options & Colors	$2,185.00
Upfitting	$0.00
Destination Charge	$1,195.00
Discount Adjustments	
Discount	-$13,773.00
Total	**$24,937.00**

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Village Of Wauconda
By: THOMAS SULLIVAN Date: 06/16/2016 | Price Level: 725 Quote ID: waucf250

Warranty - Standard Equipment & Specs

Warranty

Basic			
Distance	36000 miles	Months	36 months
Powertrain			
Distance	60000 miles	Months	60 months
Corrosion Perforation			
Distance	Unlimited miles	Months	60 months
Roadside Assistance			
Distance	60000 miles	Months	60 months

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

AGENDA SUPPLEMENT

TO: **Mayor Bart and Village Board**

FROM: **Brad C. Fink, Director of Public Works**

FOR: **September 15, 2015 Regular Village Board Meeting**

RE: **Purchase of Public Works 2017 Ford F-350 Pickup Truck with Plow**

Background. The FY2016/17 budget includes $35,000 for the purchase of a new Public Works pickup truck. Staff is requesting the purchase of a 2017 Ford F-350 XL 4x4 pickup truck with plow. The proposed vehicle will be used primarily in the Street Division for transportation of equipment and employees to and from the job sites and plowing during the winter months.

Analysis. Staff researched suitable sources for procurement of the vehicle and found the Suburban Purchasing Cooperative (SPC) offers a 2017 Ford F-350 truck with plow. The SPC is a joint purchasing program sponsored by the Northwest Municipal Conference. Additionally, staff requested a proposal from the local vendor Victor Ford for the same vehicle. Victor Ford informed the Village they were not able beat or match the SPC pricing and did not submit a proposal. The SPC vendor submitted the following proposal:

Currie Motors Fleet – Frankfort, Illinois (SPC)	$34,920.00

Since the local vendor was not able to meet SPC pricing staff recommends purchasing the proposed 2017 Ford F-350 4x4 pickup truck with plow from Currie Motors.

Recommendation. Staff requests authorization to purchase one (1) 2017 Ford F-350 4x4 pickup truck with plow from Currie Motors Fleet – Frankfort, Illinois through the Suburban Purchasing Cooperative for an amount not to exceed $34,920.00

Currie Motors Frankfort Inc
9423 W Lincoln Hwy, Frankfort, Illinois, 60423
Office: 708-479-1100

Customer Proposal

Prepared for:

Village Of Wauconda

Prepared by:

THOMAS SULLIVAN
Office: 708-479-1100

Date: 06/16/2016
Vehicle: 2017 F-350 XL
4x4 SD Super Cab 8' box 164" WB SRW

Selected Options

Description	MSRP
Base Vehicle Price (X3B)	$39,045.00
Order Code 610A	N/C
Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel	Included
Transmission: TorqShift 6-Speed Automatic	Included
Includes SelectShift.	
Electronic Locking w/3.73 Axle Ratio	$390.00
GVWR: 10,700 lb Payload Package	Included
Tires: LT245/75Rx17E BSW A/T (4)	$165.00
Wheels: 17" Argent Painted Steel	Included
Includes painted hub covers/center ornaments.	
HD Vinyl 40/20/40 Split Bench Seat	Included
Includes center armrest, cupholder and storage and manual driver's side lumbar.	
164" Wheelbase	STD
Power Equipment Group	$915.00
Deletes passenger-side lock cylinder. Includes upgraded door trim panel. *Includes:* *- Accessory Delay* *- Trailer Tow Mirrors w/Power Heated Glass* *Includes manual telescoping, heated convex spotter mirror and integrated clearance lights/turn signals.* *- Perimeter Alarm* *- Power Locks* *- Power Tailgate Lock* *- Power Front Seat Windows* *Includes 1-touch up/down.* *- Remote Keyless Entry*	
FX4 Off-Road Package	$295.00
Snow Plow Prep Package	$85.00
Includes computer selected springs for snowplow application. NOTE: Restrictions apply; see Supplemental Reference or Body Builders Layout Book for details. *Includes:* *- Extra Heavy Duty 200-Amp Alternator*	
Transfer Case & Fuel Tank Skid Plates	Included
4x4 Electronic-Shift-On-The-Fly (ESOF)	$185.00
Includes manual locking hubs and auto rotary control on instrument panel.	
Trailer Brake Controller	$270.00
Verified to be compatible with select electric over hydraulic brakes. Includes smart trailer tow connector.	
Platform Running Boards	$370.00
LED Roof Marker/Clearance Lamps	$80.00
Monotone Paint Application	STD

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Village Of Wauconda
By: THOMAS SULLIVAN Date: 06/16/2016 | Price Level: 725 Quote ID: wauf350

Selected Options (cont'd)

Description		MSRP
110V/400W Outlet		$75.00
	Includes 1 in-dash mounted outlet.	
Upfitter Switches (6)		$165.00
	Located in overhead console.	
Radio: AM/FM Stereo		Included
	Includes 6 speakers.	
Daytime Running Lamps (DRL) (LPO)		$45.00
	Includes on/off cluster controllable.	
Driver/Pass Side Airbags/Curtains Delete (LPO)		-$195.00
50-State Emissions System		STD
Medium Earth Gray		N/C
Oxford White		N/C
Municipal Plates		$220.00
8' Western Snow Plow		$4,995.00
	Ultra Mount Design *Steel Blade* *Plow Lights* *Municipal Pricing*	
Hand Held Controller		$0.00
SUBTOTAL		$47,105.00
Destination Charge		$1,195.00
TOTAL		$48,300.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Village Of Wauconda
By: THOMAS SULLIVAN Date: 06/16/2016 | Price Level: 725 Quote ID: wauf350

Pricing - Single Vehicle

	MSRP
Vehicle Pricing	
Vehicle Price	$39,045.00
Options & Colors	$2,845.00
Upfitting	$5,215.00
Destination Charge	$1,195.00
Discount Adjustments	
Discount	-$13,380.00
Total	**$34,920.00**

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Village Of Wauconda
By: THOMAS SULLIVAN Date: 06/16/2016 | Price Level: 725 Quote ID: wauf350

Warranty - Standard Equipment & Specs

Warranty

Basic			
Distance	36000 miles	Months	36 months
Powertrain			
Distance	60000 miles	Months	60 months
Corrosion Perforation			
Distance	Unlimited miles	Months	60 months
Roadside Assistance			
Distance	60000 miles	Months	60 months

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

AGENDA SUPPLEMENT

TO: **Mayor Bart and Village Board**

FROM: **Douglas K. Maxeiner, Village Administrator**

FOR: **July 5, 2016 Regular Village Board Meeting**

RE: **Consideration and Approval of a Special Events Permit Application Submitted by the Moose Lodge for a Fundraiser Requiring the Closure of the Municipal Lot on July 30, 2016**

Background. The recently revised Special Event Policy requires Village Board authorization prior to the closure of arterial or collector roadways and the municipal parking lots. The Wauconda Moose Lodge has submitted an application to hold a special event on the Municipal Lot on July 30, 2016 from 3:00 to 11:00 PM.

Analysis. The proposed special event will have music, food and drink. The lot will need to be closed approximately one hour before and after the event to provide for setup and cleanup and will raise funds to assist in the payment of medical bills for Don Kutinac. The Moose Lodge qualifies as a not-for-profit agency.

The application is complete and staff will work with the Moose Lodge to make sure adequate insurance coverage and indemnifications are obtained. Staff recommends only one condition for the approval of the permit, which is a financial report within 60 days following the completion of the event to show how the proceeds raised will be distributed. The application from the Moose Lodge is attached.

Recommendation. Staff recommends approval of the special event permit for the Moose Lodge to hold a fundraiser requiring the closure of the Municipal Lot from 2:00 PM to midnight on July 30, 2016.

Wauconda
WATER • SPIRIT • WONDER

Village of Wauconda
Special Event Permit Application

Questions / Completed Form to: Alise Homola, Village Event Permit Coordinator
Direct Line: 847-526-9600 ext 112, Direct Fax: 847-526-8809
Email: ahomola@wauconda-il.gov

101 North Main Street
Wauconda, IL 60084

Date of Application: 6-20-16

Permit Number: _____

Type of Event: ☐ Block Party ☐ Parade ☐ Athletic ☐ Festival ☒ Other Fundraiser
☐ Lake Event / Fishing Tournament ☐ Public Assembly

Applicant Information:

Name: Wauconda Moose Lodge Address: 200 S. Maple

Telephone: Day: 847-526-8118 Evening: 224-588-2749 Fax: _____ Cellular: _____

Email Address: lodge1969@mooseunits.org

Event Information: ***(Please Complete All Applicable Information, Incomplete applications will not be excepted.)***

Name of Event: Fundraiser for Don Kutnak Date of Event: 7-30-16

Location of Event: Moose lodge / Mill street from Main to Maple

Event Sponsor / ***(If Different)***: Wauconda Moose lodge

Time: Starts: 3:00pm Ends: 11:00pm

Road Closure / Blockage: ☒ Yes ☐ No ***(Yes, please review Road Closure Policy & submit a site map.)***

Time of Closure / Blockage: Starts: 2:00pm Ends: 11:00pm Are Barricades / Cones needed: ☐ Yes ☒ No

Person in Charge Day of Event: Name: Lisa Keeton / Ed Lochmayer

Telephone: Day: 224-588-2749 Evening: 847-553-1695 Fax: _____ Cellular: _____

Email Address: lodge1969@mooseunits.org

Route Information: ***(Parades / Athletic Events / Public Assembly - Route Map Required)***

Assembly Area: _____ Completion Point: _____

Number of Participants: _____ Estimated Number of Cars: _____

Alcohol Being Served: ☒ Yes ☐ No Location Being Served: Moose lodge / street

Food Being Served: ☒ Yes ☐ No Location of Food Preparation: Moose lodge / street

Tempory Structure / Tent Structures On-Site: ☒ Yes ☐ No Does the Tent have Sidewalls: ☐ Yes ☒ No

Will Heaters be needed: ☐ Yes ☒ No

Electrical Power needed: ☒ Yes ☐ No Will You Be Using Portable Generators: ☒ Yes ☐ No

Will You Have Sound / Amplified Music: ☒ Yes ☐ No

Will You Be Conducting A Raffle: ☒ Yes ☐ No ***(Yes, Raffle permit required)***

Special Requests / Notes:

Fundraiser for Don Kutniak to help pay Medical Expenses, Bills.

Do not write below this line - Official Use Only

☐ APPROVED ☐ DENIED

DATE	EMERGENCY MANAGEMENT	VILLAGE ADMINISTRATION

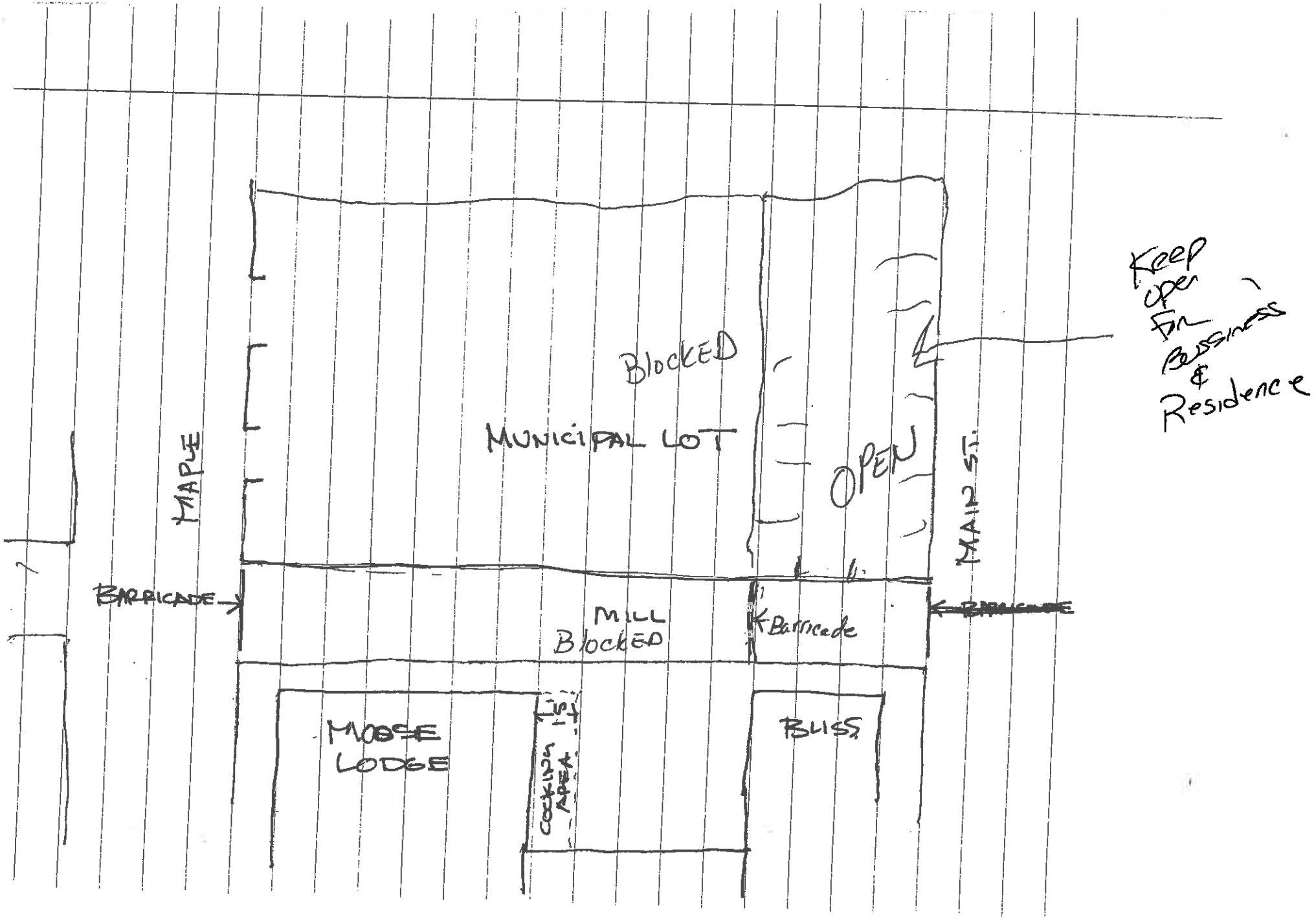
Event Notes: *(For official use only...)*

Permit Distribution / Action:

Date Sent	Comments Recieved	Department / Agency
☐	☐	Village Administration
☐	☐	Fire District
☐	☐	Police Department
☐	☐	Public Works
☐	☐	Building & Zoning
☐	☐	Bangs Lake Advisory Committee
☐	☐	Other:_____

Required	Completed	Action
☐	☐	Permit Received Notification
☐	☐	Planning Meeting
☐	☐	Incident Action Plan
☐	☐	On-Site Inspection_____
☐	☐	Health Department Permit
☐	☐	Special Liquor License
☐	☐	Raffle Permit
☐	☐	Board Approval
☐	☐	Requirement Letter Sent
☐	☐	Approval / Denial Sent

Permit Version: January 2012


MAPLE
BLOCKED
MUNICIPAL LOT
OPEN
MAIN ST.
Keep open for Business & Residence
BARRICADE
MILL
BLOCKED
Barricade
MOOSE LODGE
COOKING AREA
BLISS

SPEC EVENT POLICY

Village services required was not accurately provided by the applicant; ii) the scope of the special Village service changes from the initial estimate provided by the applicant; or iii) the initial application was not filed at least 45 days prior to the event (90 days for large scale events).

The Village of Wauconda requires a $2.00 per participant lake management fee to mitigate the impacts of fishing tournaments on Bang's Lake regardless of whether the event is a "catch and release" event. Fishing tournaments sponsored by educational entities, whether local or otherwise, may be granted a waiver of this requirement at the discretion of the Village Administrator.

C. Block Parties: No special Village services shall be provided for block parties.

D. Parades: Special Village services provided for a parade shall be reimbursed to the Village in full unless the Village is a primary or co-sponsor of the event.

E. Public Assemblies: Special Village services provided for a public assembly shall be reimbursed to the Village in full unless the Village is a primary or co-sponsor of the public assembly.

V. Use of Public Property and Street/Roadway Closures.

=> A. Not-for-profit purposes. The use of public property and public right-of-way to conduct community events, special events, block parties, parades, and public assemblies shall only be authorized for governmental or not-for-profit purposes. The services of for-profit vendors may be secured by the not-for-profit organization or governmental agency to provide food, beverage or merchandise sales as part of the event. All business vendors authorized for an event are required to provide their State sales tax numbers and provide, upon request, proof that the event is registered to a point-of-sale in Wauconda. Information on the state requirements for registration can be found at: http://tax.illinois.gov/Individuals/SalesandRelated/fairs.htm.

Financial reports detailing the revenues generated from the event and the distribution or use of the revenues may be required as part of the permit approval process. This financial report, if required, will be due within 90 days following the end of the event. Failure to submit a required financial report may result in the denial of subsequent applications submitted by the event manager, permittee, or sponsoring organization.

B. Authorization. The closure of arterial or collector streets or roadways, except in the case of emergency, can only be authorized by action of the Village Board. The closure of neighborhood streets can be authorized by the Village Administrator for block

AGENDA SUPPLEMENT

To: Mayor Bart and Village Board

Fr: Chris Miller, Director
Building, Planning & Zoning

For: July 5, 2016 Village Board Meeting

Re: **Plumbing Code Amendments**

Background: This is an item discussed at the March License and Administration Committee. The Illinois Department of Natural Resources (IDNR) has adopted water conservation regulations and is requiring all communities, which hold a Lake Michigan Water Allocation Permit, to adopt the regulations. The regulations affect current Village Ordinances related to the plumbing code and to lawn irrigation systems.

In April the Village Board approved an ordinance to address amendments needed for lawn irrigation systems. Also, in April Staff forwarded draft Plumbing Code amendments to the IDNR and the Illinois Department of Public Health (IDPH) for their pre-approval. Recently, the Village received a "tentative approval" letter from the IDPH for the amendments. The amendments include: 1) An IDPH Plumbing Code required insertion, which references the State Act; 2) Deletion of redundant standards; 3) Cross reference of the Plumbing Code to the Village Sprinkler Irrigation Code and sprinkler operation times; and 4) Adding a requirement that Ductile Iron with Non-Shear coupling be required for sanitary waste drains through foundation walls.

Upon approval of the attached ordinance the present IDNR and IDPH requirements for Lake Michigan Water Allocation Permit holders will be addressed.

Recommendation: Staff recommends the Village Board approve the proposed Ordinance amending the Plumbing Regulations of the Village of Wauconda.

2016 -O-___

AN ORDINANCE ADOPTING AND AMENDING THE ILLINOIS STATE PLUMBING CODE, CURRENT EDITION AND ACCORDINGLY AMENDING THE PLUMBING REGULATIONS OF THE VILLAGE OF WAUCONDA

WHEREAS, the Village of Wauconda is authorized by law to adopt codes by reference pursuant to Illinois Municipal Code, 65 ILCS 5/1-3-2; and

WHEREAS, pursuant to the Illinois Municipal Code, 65 ILCS 5/11-30-4, the Village of Wauconda has the power to prescribe the manner of construction and remodeling of all buildings and structures within the Village of Wauconda; and

WHEREAS, pursuant to the authority provided by Section 1-3-2 of the Illinois Municipal Code, the Illinois Plumbing Licensing Law, (225 ILCS 320/0.01 et seq.), and the applicable provisions of the Illinois Administrative Code (68 IL Admin. Code 750.800), the Corporate Authorities of the Village of Wauconda have determined that the Illinois Plumbing Code, as published by the Illinois Department of Public Health at 77 Ill. Admin. Code 890, and as amended from time to time (hereinafter "Illinois Plumbing Code"), best regulates and governs the plumbing standards to be maintained on all property, buildings and structures within the Village; and

WHEREAS, a copy of the Illinois Plumbing Code has been on file with the Office of the Village Clerk for at least thirty (30) days prior to the approval date of this Ordinance and has, during that time, been available for public use, inspection, and examination; and

WHEREAS, the Village of Wauconda has in effect Title XV of the Wauconda Municipal Code, entitled "Land Usage," which, among other things, regulates building construction, remodeling, and installation of plumbing systems and fixtures in buildings within the Village of Wauconda; and

WHEREAS, the Village has notified the Illinois Capital Development Board of these proposed Code amendments at least thirty (30) days prior to the approval date of this Ordinance as required by 20 ILCS 3918/55; and

WHEREAS, the Mayor and Board of Trustees of the Village of Wauconda seek to add regulations to the plumbing code to improve conservation of potable water through feasible and environmentally responsible methods to be contained within its plumbing regulations.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Wauconda, Lake County, Illinois as follows:

SECTION I: That Paragraph (I) of Section 150.03 of Chapter 150 of Title XV of the Wauconda Village Code entitled "Codes Adopted" is hereby amended to provide as follows with double underline (insert) denoting inserted text and strikeout (~~delete~~) denoting deleted text:

§ 150.03: CODES ADOPTED.

The model codes hereinafter set forth are hereby adopted by reference and made a part of this village code, as amended.

***

(I) The Illinois State Plumbing Code, as published by the Illinois Department of Public Health at 77 Ill. Admin. Code 890, current edition, as hereinafter amended, and promulgated pursuant to authority granted by the Illinois Plumbing Licensing Law, (225 ILCS 320/0.01 et seq.), and any future amendments thereto or editions thereof, are hereby adopted and incorporated herein by reference, as hereinafter amended, pursuant to the authority of the Illinois Compiled Statutes, 65 ILCS 5/1-3-1 through 5/1-3-6 inclusive.

SECTION II: That Section 150.12 of Chapter 150 of Title XV of the Wauconda Village Code entitled "Amendments to Illinois Plumbing Code," is hereby amended to provide as follows with double underline (insert) denoting inserted text and strikeout (~~delete~~) denoting deleted text:

Section 150.12: AMENDMENTS TO ILLINOIS PLUMBING CODE.

The following provisions shall further apply and shall supersede any and all references listed within the adopted edition of the Illinois Plumbing Code ~~2004~~, as amended, and shall prevail in case of conflict with the Illinois Plumbing Code, , as amended, or with any other provision of the Articles or any other ordinance of the Village of Wauconda:

(A) The use of foam core drain, waste and vent piping is not allowed.

~~(B) The following are applicable to all RESIDENTIAL applications, both new construction and alterations or additions or existing residential dwellings:~~

~~(1) No water-closet (toilet) shall have a flush volume greater than 1.6 gallons per flush.~~

~~(2) Pressure assist and electro-hydraulic tank type toilets shall have a maximum effective flush volume of not more than 1.28 gallons of water per flush.~~

~~Toilets selected will comply with ASME A112.19.2/CSAB45.1 or ASTM A112.19.14 and shall comply with the latest EPA Water Sense Tank Type High Efficiency Toilet Specifications.~~

~~(3) Faucets shall not exceed 2.2 gallons per minute @ 60 psi water pressure. This rate applies only to kitchen and utility room service sinks.~~

~~(4) Lavatory faucets shall not exceed 1.5 gallons per minute @ 60 psi water pressure. All faucets shall comply with ASME A112.18.1/CSAB125.1 and shall comply with the EPA Water-Sense Faucet Specifications.~~

~~(5) Shower head flow rates shall not exceed 2.0 gallons per minute @ 80 psi water pressure. The shower head shall be supplied with an automatic compensating valve that is~~

~~designed for specified flow rate of the shower head being used. Shower heads shall comply with ASME A112.18.1/CSAB125.1. Compensating valve shall comply with ASSE 1016 or ASME A112.8/CSAB125.1.~~

~~(6) Water softeners shall be "By Demand" initiation and NOT a timer-based system.~~

~~(7) Dishwashers and clothes washers shall comply with EPA ENERGY STAR program requirements.~~

~~(C) The following are applicable to all COMMERCIAL, INSTITUTIONAL AND INDUSTRIAL applications:~~

~~(1) No toilet shall have a flush volume greater than 1.6 gallons per flush.~~

~~(2) Pressure assist and electro-hydraulic tank type toilets shall have an effective flush volume of not more than 1.28 gallons per flush.~~

~~(3) The effective flush for dual flush toilets is defined as the composite average flush volume of 2 reduced and 1 full flush.~~

~~Tank type toilets selected will comply with ASME A112.19.2/CSAB45.1 or ASME A112.19.14.~~

~~(4) Flushmeter-valve activated toilets shall have a flush volume not to exceed 1.6 gallons per flush in accordance with ASME A112.19.9/CSAB45.1.~~

~~(5) Urinals shall have a maximum flush volume not to exceed 0.5 gallons per flush in accordance with ASME A112.19.32/CSAB45.1.~~

~~(6) Lavatory faucets installed in bathrooms of buildings or occupancies other than residential or "private use" shall be self-closing or manual type faucets and must have a flow rate not to exceed 0.5 gallons per minute @ 60 psi water pressure. Metering faucets shall deliver water not to exceed 0.25 gallons per cycle.~~

~~(7) Hotels and hospitals will be required to provide faucets with a flow rate not to exceed 1,5 gallons per minute @ 60 psi water pressure.~~

~~All faucets selected shall comply with ASME A112.18.1/CSA125.1.~~

~~(8) Shower heads shall have a maximum flow rate of 2.0 gallons per minute @ 80 psi in accordance with ASME A112.18/CSAB125.1. Shower head shall be supplied with an automatic compensating valve that complies with ASSE 1016 or shower head being used. This DOES NOT APPLY to Emergency Safety Showers and Emergency Eye-Wash stations.~~

~~(9) Drinking fountains shall be self-closing.~~

~~(10) Ice machines shall be air-cooled and comply with EPA ENERGY STAR requirements.~~

(B) Pursuant to 17 Ill. Adm. Code 3730.307 (c) 4) and subject to the Illinois Plumbing Code (77 Ill. Adm. Code 890) and the Lawn Irrigation Contractor and Lawn Sprinkler System Registration Code (77 Ill. Adm. Code 892), all new plumbing fixtures and irrigation controllers installed after the effective date of this ordinance shall bear the WaterSense label (as designated

by the U.S. Environmental Protection Agency WaterSense Program), when such labeled fixtures are available.

(C) Ductile Iron with Non-Shear couplings is required for sanitary drain lines through the foundation wall which extends outside, beyond the foundation, to unexcavated earth.

(D) For outdoor water use restrictions from May15 to September 15 of each year see Section 52.11(A)(2).

SECTION III: Nothing in this Ordinance shall be construed to affect any suit or proceeding pending in any court, or any rights acquired, or liability incurred, or any cause or causes of action arising, acquired or existing under any act or ordinance or portion thereof hereby repealed or amended by this ordinance; nor shall any just or legal right, claim, penalty or remedy of any character of the corporate authority existing on the effective date hereof be lost, impaired or affected by this Ordinance.

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

SECTION V: If any provision, clause, sentence, paragraph, section, or part of this ordinance or application thereof to any person, firm, corporation, public agency or circumstance, shall, for any reason, be adjudged by a court of competent jurisdiction to be unconstitutional or invalid, said judgment shall not affect, impair or invalidate the remainder of this ordinance and the application of such provision to other persons, firms, corporation, or circumstances, but shall be confined in its operation to the provision, clause, sentence, paragraph, section, or part thereof directly involved in the controversy in which such judgment shall have been rendered and to the person, firm, corporation, or circumstances involved. It is hereby declared to be the legislative intent of the corporate authorities that this ordinance would have been adopted had such unconstitutional or invalid provision, clause, sentence, paragraph, section, or part thereof not been included.

SECTION VI: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as required by law.

Passed this 5th **day of** July **, 2016.**

	Ayes:	**Nays:**	**Absent/Abstain:**
Lincoln F. Knight			
John F. Barbini Ed. D			
Tim Howe			
Linda Starkey			
Ken Arnswald			
Chuck Black			

APPROVED:

By: _____ Date: _____
Frank Bart, Mayor

ATTEST:

By: _____
Gena M. Strelecki, Village Clerk

Presented and read, or reading having been waived, at a duly convened meeting of the Corporate Authorities on July 5, 2016, 2016.

I hereby certify that the above ordinance was published in pamphlet form on _____, 2016, as provided by law.

_____
Gina M. Strelecki, Village Clerk
{20/74.06/BUILDING/00033114.DOC}

AGENDA SUPPLEMENT

TO: **Mayor Bart and Village Board**

FROM: **Brad C. Fink, Director of Public Works**

FOR: **July 5, 2016 Regular Village Board Meeting**

RE: **Consideration and Approval of a Resolution Declaring Surplus Property Owned by the Village of Wauconda in the Public Works Department and Authorizing Disposal**

Background. Throughout the calendar year, the Village of Wauconda's Public Works Department has materials and equipment that have reached the end of their useful lives, are not capable of re-use, or no longer useful to the Village. Public Works routinely monitors the condition of its equipment and retires equipment as it becomes obsolete or too costly to repair, or when it becomes unsuitable for further use.

Analysis. The attached Resolution and exhibit lists Village property to be declared surplus. The property listed in Exhibit A is intended to be sold at auction through Obenauf Auction Service, Inc., an online government surplus property auction website.

Recommendation. Staff recommends approving the attached resolution declaring the items listed in Exhibit A as surplus property and authorizing its disposal.

RESOLUTION NO. 16-R-

A RESOLUTION DECLARING CERTAIN PERSONAL PROPERTY OF THE VILLAGE OF WAUCONDA TO BE SURPLUS PROPERTY

WHEREAS, the Board of Trustees of the Village of Wauconda (the "Village"), Lake County, Illinois, has authority pursuant to 70 ILCS 705/10a (the "Code") to sell or donate personal property no longer needed for Village purposes; and

WHEREAS, the Board has determined that it is in the Village's best interest to sell or donate the personal property identified on the attached **EXHIBIT A**.

NOW, THEREFORE, Be it resolved by the Board of Trustees of the Village of Wauconda, Lake County, Illinois, as follows:

Section I: The Village hereby finds that the personal property listed and identified on **EXHIBIT A** attached hereto and made a part hereof is no longer needed for Village use or other purposes of the Village.

Section II: The identified personal property shall be sold or donated by the Village and any proceeds of the sale shall be deposited into the general fund of the Village.

Section III: This Resolution shall be in full force and effect upon its adoption and shall supersede any resolution or motions or parts of resolutions or motions in conflict with any part herein and any such resolutions or motions or parts of resolutions are hereby repealed to the extent of the conflict.

Section IV: If any section, paragraph or provision of this Resolution shall be held invalid or unenforceable for any reason, such invalidity or unenforceability shall not affect any of the remaining provisions of this Resolution.

Passed this 5th day of July 2016.

	Ayes:	**Nays:**	**Absent/Abstain:**
Lincoln F. Knight	_____	_____	_____
John F. Barbini Ed.D	_____	_____	_____
Linda Starkey	_____	_____	_____
Ken Arnswald	_____	_____	_____
Chuck Black	_____	_____	_____
Tim Howe	_____	_____	_____

APPROVED:

By:_____ Date:_____
Frank a. Bart, MAYOR

ATTEST:

By:_____
Gina Strelecki, VILLAGE CLERK

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Exhibit A

1993 GMC 3500 HD	VIN 1GDJK34N4PE510026
2007 Ford F-250 XL Super Duty 4X4	VIN 1FTNF21517EA55774
2008 Ford F-350 Super Duty	VIN 1FTWF31R38EC75013
Alamo A-Mutt Flail Mower	Serial #58284
2002 Gray Camper Shell	
Atlas Copco XAS 50 Silent Air Compressor	
8' Western Plow #1	
8' Western Plow #2	
11' Flink Plow #3	
11' Flink Plow #4	