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

MONDAY, JUNE 20, 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. **OATH OF OFFICE/SWEARING-IN OF PATROL OFFICER NICK WEGLAREK**

6. **RECOGNITION**
   A. Recognition of the Water Division of the Wauconda Department of Public Works as Recipient of the Operations Award from the Central States Water Environment Association

7. **APPROVAL OF AGENDA**
   (Last Ordinance No. was 2016-O-20) (Last Resolution No. was 2016-R-05)

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

9. **CONSENT AGENDA**
   A. Bills for Payment from June 1, 2016 through June 14, 2016 in the Amount of $432,162.08 (Pgs. 3-33)
   B. Minutes of the June 7, 2016 Public Hearing on the Appropriation Ordinance (Pg. 34)
   C. Minutes of the June 7, 2016 Regular Village Board Meeting (Pgs. 35-37)
   D. Consideration and Approval of an Ordinance Ascertaining the Prevailing Rate of Wages for Laborers, Workmen and Mechanics Employed in Public Works of this Public Body (Pgs. 38-48)
   E. Pay Request #1 to Copenhaver Construction Company in the Amount of $153,076.50 for the Bangs Lake Drain and 555 Willow Road Erosion Control and Streambank Stabilization Projects (Pgs. 49-64)
   F. Consideration and Approval of a Resolution Indemnifying and Holding Harmless the State of Illinois and its Department of Transportation and the County of Lake and its Department of Transportation from all Claims and Liability Arising from the Activities Associated with

Traffic Control and Traffic Control Devices at the Intersection of State Route 176 and Main Street, at the Intersection of Bonner Road and Fairfield Road, and at the Intersection of North Old Rand Road and Bonner Road in Wauconda, Illinois (Pgs. 65-66)

10. MOTION TO APPROVE ITEMS A THROUGH F ON THE CONSENT AGENDA

11. OLD BUSINESS

A. Village Services Committee Recommendation to Authorize AC Pavement Striping to Reapply the Microsurfacing Application to the Entire Sutton Circle Project with a Modified Aggregate Additive for a Contract Price of $31,191.44 Including Credits to be Payable from Motor Fuel Tax Funds (Pgs. 67-76)

12. NEW BUSINESS

A. (Action) 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. 77-80)

B. (Action) Consideration and Approval of an Ordinance Amending the Water and Sewer Rates of the Village of Wauconda (Pgs. 81-84)

13. MAYOR'S REPORT

14. COMMITTEE REPORTS & TRUSTEE COMMENTS

15. ADJOURNMENT

Posted 6/17/2016

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: 6/1/16 - 6/14/16

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 __20th__ day of June, 2016.

President

ATTEST:

Clerk

RECAPITULATION

Manual Checks and ACH Payments

Vendor	Fund	Description	Amount	CK NO.
			-	ACH
Prairie Isle Golf Course	General Fund	*Village Golf Outing*	4,000.00	85854
	G/F Restricted			
	W/S Fund			
	W/S Restricted			
	General Fund			
	General Fund			
	General Fund			
	W/S Fund			

Total Combined Fund $ 4,000.00

Village Accounts Payable

General Fund	$333,797.02	General Fund Restricted	
Water Sewer Fund	$59,721.11	TORT	
TIF		Capital Fund	$21,242.21
Lake Michigan Water	$9,491.42	SSA #1	
Audit Fund		Marine Fund	$3,910.32
ROAD BOND			

Total Automated AP $428,162.08

TOTAL ACCOUNTS PAYABLE $432,162.08

Gross Payroll 6/10/16 $213,462.20

Accounts Payable

Checks by Date - Summary by Check Date

User: coconnor
Printed: 6/15/2016 12:24 PM

Check No	Vendor No	Vendor Name	Check Date	Check Amount
85855	ACEHARD	Ace Hardware	06/20/2016	595.83
85856	ACKTEMPM	Ack Temp, Mechanical Services Inc.	06/20/2016	275.00
85857	ACREGROU	Acres Group	06/20/2016	3,159.00
85858	ALLIANCE	Alliance Auto Sales	06/20/2016	313.62
85859	AMERLEGA	American Legal Publishing Corp.	06/20/2016	651.03
85860	APPLCONI	Applied Concepts, Inc.	06/20/2016	4,948.00
85861	BAXTERWC	Baxter and Woodman	06/20/2016	892.28
85862	BCPRINT	BC Printing & Graphics	06/20/2016	28.00
85863	BUMPER	BUMPER TO BUMPER	06/20/2016	54.05
85864	CACITELL	C. Acitelli Heating & Piping	06/20/2016	518.00
85865	CALLONE2	Call One Inc	06/20/2016	612.66
85866	CARDMEMI	Cardmember Service	06/20/2016	2,556.88
85867	CLARENMC	Clarke Environmental Mosquito	06/20/2016	11,254.43
85868	CMRBENEF	CMR Benefits Group, Inc.	06/20/2016	8,400.00
85869	COLLDUPA	College of DuPage - Accounts Receivable	06/20/2016	149.00
85870	COMCAST3	Comcast Business	06/20/2016	295.04
85871	COMCASTC	Comcast Cable	06/20/2016	297.16
85872	COMED3	ComEd	06/20/2016	1,402.16
85873	COMEDPO	ComEd	06/20/2016	1,242.11
85874	CONSFSIN	Conserv FS, Inc	06/20/2016	31.13
85875	CUTLWORK	Cutler Workwear	06/20/2016	507.44
85876	DANIELSS	Daniels Sharpsmart, Inc	06/20/2016	160.79
85877	DYNEGY	Dynegy Energy Services	06/20/2016	23,061.83
85878	EDERCASE	Eder, Casella and Company	06/20/2016	2,957.94
85879	EMPDIFFC	Difference Card Employee Benefit Solutior	06/20/2016	600.85
85880	EVERB	EverBank Commercial Finance, Inc.	06/20/2016	866.74
85881	FINZJONA	Jonathan Finze	06/20/2016	188.81
85882	FOXCRMEA	Foxcroft Meadows, Inc	06/20/2016	132.00
85883	FREDS FL	Fred's Flags	06/20/2016	67.50
85884	GALLS, L	GALLS, LLC	06/20/2016	329.51
85885	GIL PLUM	Gil Plumbing, Inc.	06/20/2016	405.00
85886	GORDOFLE	Gordon Flesch Co., Inc.	06/20/2016	963.52
85887	GOVTEMPS	Gov Temps USA LLC	06/20/2016	840.00
85888	Griffon	Griffon Systems, Inc.	06/20/2016	180.00
85889	GUERERRO	Alejandra Guererro	06/20/2016	600.00
85890	HACHCOMI	Hach Company	06/20/2016	1,399.86
85891	HOMEDEPC	Home Depo Credit Services	06/20/2016	113.91
85892	HOMERTRE	Homer Tree Care, Inc	06/20/2016	8,160.00
85893	HYDRCHCC	Hydrite Chemical Company	06/20/2016	3,405.90
85894	IMPACTNE	Impact Networking, LLC	06/20/2016	409.13
85895	INTLFIRE	International Fire Equipment	06/20/2016	465.00
85896	INTOXIME	Intoximeters, Inc	06/20/2016	196.25
85897	KevinwSh	Kevin W. Shaughnessy	06/20/2016	200.00
85898	KIESLPOL	Kiesler's Police Supply, Inc.	06/20/2016	40.00
85899	LKCNYMAJ	Lake County Major Crime Task Force	06/20/2016	500.00
85900	LKCOUTTR	Lake County Treasurer	06/20/2016	1,704.31
85901	LECHNAND	Lechner and Sons Uniform Rental	06/20/2016	53.54

Check No	Vendor No	Vendor Name	Check Date	Check Amount
85902	LEEAUTOW	Bumper to Bumper Lee Auto Wauconda	06/20/2016	23.43
85903	LEXISNEX	LexisNexis Risk & Information	06/20/2016	120.65
85904	LOCHMAYE	Ed Lochmayer	06/20/2016	406.28
85905	MCHEANW	McHenry Analytical Water	06/20/2016	350.00
85906	MELNORTH	Mel Northey Co., Inc.	06/20/2016	154.00
85907	MENALAKE	Menards-Fox Lake	06/20/2016	253.42
85908	MAMWOFW	Mid American Water Of Wauconda	06/20/2016	2,013.00
85909	MIKETOIN	Mike's Towing, Inc.	06/20/2016	52.00
85910	MOBILLUB	Mobile Lube Express, Inc.	06/20/2016	3,311.62
85911	NICOR3	Nicor	06/20/2016	357.68
85912	NORTHEAS	Northeast Illinois Council	06/20/2016	114.50
85913	ORACOIN	O'Herron, Ray Co., Inc.	06/20/2016	744.01
85914	OFFIDEPO	Office Depot	06/20/2016	555.62
85915	PADDCPUB	Paddock Publications, Inc	06/20/2016	43.70
85916	PARTNTEK	Partner Tek, Inc.	06/20/2016	8,911.21
85917	PERRICON	Perricone Garden Center	06/20/2016	959.00
85918	PPFCO	Pettibone, P. F. & Company	06/20/2016	127.50
85919	PCAPODE	Petty Cash - Police Department	06/20/2016	50.00
85920	POINTREA	Point Ready Mix, LLC	06/20/2016	653.00
85921	POLLDOCO	Pollard Water	06/20/2016	271.99
85922	POLYDYNE	Polydyne Inc.	06/20/2016	1,008.00
85923	POMPTIRE	Pomp's Tire Service, Inc.	06/20/2016	8,443.63
85924	PRSCPRIN	Precision Screw Products Inc.	06/20/2016	144.00
85925	PRO-TECH	Pro-Tech Security Sales	06/20/2016	489.00
85926	RADIBUCO	Radicom Business Communications	06/20/2016	19,062.40
85927	REDWINGS	Red Wing Shoe Store	06/20/2016	423.24
85928	RENTALSA	Rentals and More, Inc.	06/20/2016	348.70
85929	RHMGENGI	RHMG Engineers, Inc	06/20/2016	27,936.30
85930	ROSENMUR	Rosental, Murphey, Coblentz & Donahue	06/20/2016	756.71
85931	SAECUSTO	SAE Customs Inc.	06/20/2016	1,106.60
85932	SCCCLEAN	SCC Cleaning Company, Inc. 2011	06/20/2016	2,431.69
85933	SEQCOFAM	Sewer Equipment Of Illinois	06/20/2016	218.04
85934	SALOPAIN	Spring Align Of Palatine, Inc.	06/20/2016	1,624.05
85935	STACPRCO	Stack-on Products Company	06/20/2016	215.00
85936	STANAS	Standard & Assoc.,inc	06/20/2016	790.00
85937	STRANCRI	Rich Stranc	06/20/2016	250.00
85938	SUBULAIN	Suburban Laboratories, Inc.	06/20/2016	460.00
85939	TINDTRCO	T.O.P.S. In Dog Training Corp.	06/20/2016	250.00
85940	SHERWIN	The Sherman-Williams Co.	06/20/2016	600.00
85941	THIRDMIL	Third Millennium Associates, Inc.	06/20/2016	1,520.95
85942	TODAYUNI	Today's Uniforms	06/20/2016	251.75
85943	TRANSUNI	TransUnion Risk and Alternative	06/20/2016	38.00
85944	TYCOINTE	Tyco Integrated Security LLC	06/20/2016	5,400.00
85945	USBANCOR	U.S. Bank Equipment Finance, Inc	06/20/2016	295.82
85946	USABLBO	USA Blue Book	06/20/2016	1,694.51
85947	VICTFORD	Victor Ford	06/20/2016	41.80
85948	LAKEZURI	Village of Lake Zurich	06/20/2016	219,416.70
85949	VSP	VSP	06/20/2016	16.57
85950	WASTMANC	Waste Management	06/20/2016	1,449.59
85951	WATESOUN	Water Solutions Unlimited	06/20/2016	9,319.20
85952	WAUCBOIN	Wauconda Boat Inc.	06/20/2016	2,689.38
85953	WAUDISTR	Wauconda District #118 Transportation Dep	06/20/2016	20.38
85954	WAUCDOOI	Wauconda Door and Service	06/20/2016	125.00
85955	WESTSIDE	West Side Tractor Sales Company	06/20/2016	3,897.84
85956	ZEPMACO	Zep Manufacturing Company	06/20/2016	277.99
85957	RHMGENGI	RHMG Engineers, Inc	06/20/2016	9,491.42

Check No	Vendor No	Vendor Name	Check Date	Check Amount
			Total for 6/20/2016:	428,162.08
			Report Total (103 checks):	428,162.08

Accounts Payable

Transactions by Account

User: coconnor
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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-00-1380	VSP	Cobra Vision for May 2016 (Pepper&:	06/20/2016	85949	16.57	
		Vendor Subtotal for Dept:00			16.57	
10-10-4310	Difference Card Employee Benefit Sc	Employee Insurance - June 2016	06/20/2016	85879	157.60	
		Vendor Subtotal for Dept:10			157.60	
10-10-4510	Cardmember Service	Credit Card Charges - May 2016 - Tra:	06/20/2016	85866	40.00	
		Vendor Subtotal for Dept:10			40.00	
10-10-4530	American Legal Publishing Corp.	Publications - Wauconda Code of Ordi	06/20/2016	85859	142.38	
10-10-4530	American Legal Publishing Corp.	Publications - Wauconda Code of Ordi	06/20/2016	85859	13.65	
10-10-4530	American Legal Publishing Corp.	Publications - Code of Ordinances - Ir	06/20/2016	85859	495.00	
		Vendor Subtotal for Dept:10			651.03	
10-10-4540	Cardmember Service	Credit Card Charges - May 2016 - Cor	06/20/2016	85866	83.55	
10-10-4540	Cardmember Service	Credit Card Charges - May 2016 - Cor	06/20/2016	85866	41.44	
		Vendor Subtotal for Dept:10			124.99	
10-10-5110	Rosental, Murphey, Coblentz & Don	Legal Services - Telecommuniators, 2(	06/20/2016	85930	756.71	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:10			756.71	
10-10-5130	Partner Tek, Inc.	Computer Services - Surface Pro 4 fo	06/20/2016	85916	1,448.92	
		Vendor Subtotal for Dept:10			1,448.92	
10-10-5131	Cardmember Service	Credit Card Charges - May 2016 - Ad	06/20/2016	85866	25.37	
10-10-5131	Cardmember Service	Credit Card Charges - May 2016 - Ad	06/20/2016	85866	53.13	
		Vendor Subtotal for Dept:10			78.50	
10-10-5131	Partner Tek, Inc.	Computer Services - Block Purchase	06/20/2016	85916	829.92	
		Vendor Subtotal for Dept:10			829.92	
10-10-5190	Cardmember Service	Credit Card Charges - May 2016 - Pro	06/20/2016	85866	125.00	
		Vendor Subtotal for Dept:10			125.00	
10-10-5190	CMR Benefits Group, Inc.	HR Services - May 2016 - Admin.	06/20/2016	85868	310.16	
10-10-5190	CMR Benefits Group, Inc.	H R Services - April 2016	06/21/2016	85868	206.76	
		Vendor Subtotal for Dept:10			516.92	
10-10-5190	Eder, Casella and Company	Payroll Outsourcing - May 2016 - Ad	06/20/2016	85878	106.16	
		Vendor Subtotal for Dept:10			106.16	
10-10-5190	Gov Temps USA LLC	Temp. Service - Admin.	06/20/2016	85887	840.00	
		Vendor Subtotal for Dept:10			840.00	
10-10-5510	Call One Inc	Telephone Charges - Admin.	06/20/2016	85865	293.70	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:10			293.70	
10-10-5520	Cardmember Service	Credit Card Charges - May 2016 - Pub	06/20/2016	85866	150.00	
		Vendor Subtotal for Dept:10			150.00	
10-10-5520	Paddock Publications, Inc	Public Notices - Admin.	06/20/2016	85915	43.70	
		Vendor Subtotal for Dept:10			43.70	
10-10-6110	Cardmember Service	Credit Card Charges - May 2016 - Prir	06/20/2016	85866	223.13	
10-10-6110	Cardmember Service	Credit Card Charges - May 2016 - Prir	06/20/2016	85866	10.18	
		Vendor Subtotal for Dept:10			233.31	
10-10-6130	Cardmember Service	Credit Card Charges - May 2016 - Op	06/20/2016	85866	75.00	
		Vendor Subtotal for Dept:10			75.00	
10-10-6130	EverBank Commercial Finance, Inc.	Office Equipment Contract - Admin.	06/20/2016	85880	866.74	
		Vendor Subtotal for Dept:10			866.74	
10-10-6140	Office Depot	Office Supplies - Admin.	06/20/2016	85914	8.37	
10-10-6140	Office Depot	Office Supplies/Ink Cart. - Admin.	06/20/2016	85914	167.99	
10-10-6140	Office Depot	Misc Office Supplies/Ink Cartridges -	06/20/2016	85914	176.36	
		Vendor Subtotal for Dept:10			352.72	
10-10-6250	Cardmember Service	Credit Card Charges - May 2016 - Civ	06/20/2016	85866	34.97	
		Vendor Subtotal for Dept:10			34.97	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-10-6390	Cardmember Service	Credit Card Charges - May 2016 - Fiel	06/20/2016	85866	300.00	
10-10-6390	Cardmember Service	Credit Card Charges - May 2016 - Ad	06/20/2016	85866	250.00	
		Vendor Subtotal for Dept:10			550.00	
10-11-4310	Difference Card Employee Benefit Sc	Employee Insurance - June 2016	06/20/2016	85879	17.24	
		Vendor Subtotal for Dept:11			17.24	
10-11-5131	Partner Tek, Inc.	Computer Services - Block Purchase	06/20/2016	85916	164.32	
		Vendor Subtotal for Dept:11			164.32	
10-11-5150	RHMG Engineers, Inc	Engineering Service - 827 Edgewater I	06/20/2016	85929	85.53	
10-11-5150	RHMG Engineers, Inc	Engineering Service - General Consult	06/20/2016	85929	94.53	
		Vendor Subtotal for Dept:11			180.06	
10-11-5170	Gil Plumbing, Inc.	Plumbing Inspections - B.Z.	06/20/2016	85885	405.00	
		Vendor Subtotal for Dept:11			405.00	
10-11-5180	Rich Stranc	Electrical Inspections - 600 W Liberty	06/20/2016	85937	50.00	
10-11-5180	Rich Stranc	Electrical Inspections - 176 Thomas C	06/20/2016	85937	100.00	
10-11-5180	Rich Stranc	Electrical Inspections - 410 Barringtor	06/20/2016	85937	50.00	
10-11-5180	Rich Stranc	Electrical Inspections - 2302 Trailside	06/20/2016	85937	50.00	
		Vendor Subtotal for Dept:11			250.00	
10-11-5190	CMR Benefits Group, Inc.	HR Services - May 2016 - B.Z.	06/20/2016	85868	135.70	
10-11-5190	CMR Benefits Group, Inc.	H R Services - April 2016	06/21/2016	85868	90.46	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:11			226.16	
10-11-5190	Eder, Casella and Company	Payroll Outsourcing - May 2016 - B.Z	06/20/2016	85878	46.45	
		Vendor Subtotal for Dept:11			46.45	
10-11-5620	Impact Networking, LLC	Office Equipment Rental Contract - B.	06/20/2016	85894	409.13	
		Vendor Subtotal for Dept:11			409.13	
10-11-6150	Wauconda District #118 Transportati	Fuel Charges - March 2016 - B.Z.	06/20/2016	85953	20.38	
		Vendor Subtotal for Dept:11			20.38	
10-12-4310	Difference Card Employee Benefit Sc	Employee Insurance - June 2016	06/20/2016	85879	246.25	
		Vendor Subtotal for Dept:12			246.25	
10-12-4510	College of DuPage - Accounts Recei	Training - Juvenile Law Update, Publi	06/21/2016	85869	149.00	
		Vendor Subtotal for Dept:12			149.00	
10-12-4510	T.O.P.S. In Dog Training Corp.	K-9 Maintenance Training - P.D.	06/20/2016	85939	250.00	
		Vendor Subtotal for Dept:12			250.00	
10-12-4520	Lake County Major Crime Task Forc	Annual Membership Assessment for 2	06/20/2016	85899	500.00	
		Vendor Subtotal for Dept:12			500.00	
10-12-5130	LexisNexis Risk & Information	Computer Services -P.D.	06/20/2016	85903	120.65	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:12			120.65	
10-12-5130	Partner Tek, Inc.	Computer Services - Switch for Deb G	06/20/2016	85916	65.00	
10-12-5130	Partner Tek, Inc.	Computer Service Contract - Admin.	06/20/2016	85916	399.00	
10-12-5130	Partner Tek, Inc.	Computer Service Contract - June 201	06/20/2016	85916	399.00	
10-12-5130	Partner Tek, Inc.	Computer Service Contract - P.D.	06/20/2016	85916	299.00	
10-12-5130	Partner Tek, Inc.	Computer Services - P.D.	06/20/2016	85916	643.13	
10-12-5130	Partner Tek, Inc.	Computer Services - Additional D70 p	06/20/2016	85916	344.66	
		Vendor Subtotal for Dept:12			2,149.79	
10-12-5130	TransUnion Risk and Alternative	Computer Services - People Search/Pa	06/20/2016	85943	38.00	
		Vendor Subtotal for Dept:12			38.00	
10-12-5131	Partner Tek, Inc.	Computer Services - Block Purchase -	06/20/2016	85916	2,993.30	
		Vendor Subtotal for Dept:12			2,993.30	
10-12-5190	CMR Benefits Group, Inc.	HR Services - May 2016 - P.D.	06/20/2016	85868	2,093.47	
10-12-5190	CMR Benefits Group, Inc.	H R Services - April 2016	06/21/2016	85868	1,395.78	
		Vendor Subtotal for Dept:12			3,489.25	
10-12-5190	Eder, Casella and Company	Payroll Outsourcing - May 2016 - P.D	06/20/2016	85878	716.47	
		Vendor Subtotal for Dept:12			716.47	
10-12-5190	Northeast Illinois Council	Wauconda Police Explorer Club	06/20/2016	85912	114.50	
		Vendor Subtotal for Dept:12			114.50	
10-12-5310	C. Acitelli Heating & Piping	Service Air Conditioner in Deb G. offi	06/20/2016	85864	518.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:12			518.00	
10-12-5310	SCC Cleaning Company, Inc. 2011	Janitorial Services for June 2016 - P.D	06/20/2016	85932	2,431.69	
		Vendor Subtotal for Dept:12			2,431.69	
10-12-5310	Waste Management	Maintenance - Building & Grounds	06/20/2016	85950	324.59	
		Vendor Subtotal for Dept:12			324.59	
10-12-5330	Alliance Auto Sales	Vehicle Maintenance - 2014 Chevy Im	06/21/2016	85858	313.62	
		Vendor Subtotal for Dept:12			313.62	
10-12-5620	Gordon Flesch Co., Inc.	Office Equipment Rentals - P.D.	06/20/2016	85886	963.52	
		Vendor Subtotal for Dept:12			963.52	
10-12-5620	Lechner and Sons Uniform Rental	Uniform Rental - P.D.	06/20/2016	85901	53.54	
		Vendor Subtotal for Dept:12			53.54	
10-12-6110	BC Printing & Graphics	Printing - P.D.	06/21/2016	85862	28.00	
		Vendor Subtotal for Dept:12			28.00	
10-12-6130	Ace Hardware	Misc Building Supplies- P.D.	06/21/2016	85855	5.37	
		Vendor Subtotal for Dept:12			5.37	
10-12-6130	Cardmember Service	Credit Card Charges - May 2016 - Op	06/20/2016	85866	144.41	
		Vendor Subtotal for Dept:12			144.41	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-12-6130	Daniels Sharpsmart, Inc	Operating Supplies & Equipment - P.I	06/21/2016	85876	160.79	
		Vendor Subtotal for Dept:12			160.79	
10-12-6130	Kiesler's Police Supply, Inc.	Glock Dummy Rounds - 50 Pack - P.I	06/20/2016	85898	40.00	
		Vendor Subtotal for Dept:12			40.00	
10-12-6130	O'Herron, Ray Co., Inc.	Operating Supplies & Equipment - P.I	06/20/2016	85913	124.22	
		Vendor Subtotal for Dept:12			124.22	
10-12-6130	Petty Cash - Police Department	Prisoner Meal McDonald reload card -	06/20/2016	85919	50.00	
		Vendor Subtotal for Dept:12			50.00	
10-12-6170	Eder, Casella and Company	Uniform Expenses - Clothing Allowan	06/20/2016	85878	257.94	
		Vendor Subtotal for Dept:12			257.94	
10-12-6170	Jonathan Finze	Reimbursement for clothing allowance	06/20/2016	85881	188.81	
		Vendor Subtotal for Dept:12			188.81	
10-12-6170	GALLS, LLC	Uniform Expenses - P.D.	06/20/2016	85884	188.90	
10-12-6170	GALLS, LLC	Uniform Expenses - P.D.	06/20/2016	85884	19.19	
10-12-6170	GALLS, LLC	Uniform Expenses - P.D.	06/20/2016	85884	22.08	
		Vendor Subtotal for Dept:12			230.17	
10-12-6170	Alejandra Guererro	Uniform Expenses - Clothing Allowan	06/20/2016	85889	600.00	
		Vendor Subtotal for Dept:12			600.00	
10-12-6170	O'Herron, Ray Co., Inc.	Uniform Expenses - P.D.	06/20/2016	85913	42.79	
10-12-6170	O'Herron, Ray Co., Inc.	Operating Supplies & Equipment - P.I	06/20/2016	85913	482.65	
10-12-6170	O'Herron, Ray Co., Inc.	Operating Supplies & Equipment - P.I	06/20/2016	85913	94.35	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:12			619.79	
10-12-6170	Pettibone, P. F. & Company	Uniform Expense - P.D.	06/20/2016	85918	112.50	
		Vendor Subtotal for Dept:12			112.50	
10-12-6170	Pro-Tech Security Sales	Uniform Expenses - P.D.	06/20/2016	85925	489.00	
		Vendor Subtotal for Dept:12			489.00	
10-12-6170	Today's Uniforms	Uniform Expense - P.D.	06/20/2016	85942	195.80	
10-12-6170	Today's Uniforms	Uniform Expense - P.D.	06/20/2016	85942	55.95	
		Vendor Subtotal for Dept:12			251.75	
10-12-6310	Ace Hardware	Misc Supplies - Building & Grounds	06/21/2016	85855	11.69	
		Vendor Subtotal for Dept:12			11.69	
10-12-6310	Menards-Fox Lake	Misc Supplies - P.W.	06/20/2016	85907	32.99	
		Vendor Subtotal for Dept:12			32.99	
10-12-6320	Cardmember Service	Credit Card Charges - May 2016 - Sup	06/20/2016	85866	54.87	
		Vendor Subtotal for Dept:12			54.87	
10-12-6320	Intoximeters, Inc	Equipment Supplies - P.D.	06/20/2016	85896	196.25	
		Vendor Subtotal for Dept:12			196.25	
10-12-6340	Ace Hardware	Vehicle Supplies - P.D.	06/21/2016	85855	9.88	
		Vendor Subtotal for Dept:12			9.88	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-12-6340	BUMPER TO BUMPER	Vehicle Supplies - P.D.	06/20/2016	85863	54.05	
		Vendor Subtotal for Dept:12			54.05	
10-12-6340	Bumper to Bumper Lee Auto Waucon	Vehicle Supplies - P.D.	06/20/2016	85902	4.78	
10-12-6340	Bumper to Bumper Lee Auto Waucon	Vehicle Supplies - P.D.	06/20/2016	85902	18.65	
		Vendor Subtotal for Dept:12			23.43	
10-12-8400	Applied Concepts, Inc.	Capitol Vehicles - P.D.	06/20/2016	85860	4,948.00	
		Vendor Subtotal for Dept:12			4,948.00	
10-12-8500	Griffon Systems, Inc.	Printable Cards for Proxy Reader - P.I	06/20/2016	85888	180.00	
		Vendor Subtotal for Dept:12			180.00	
10-12-8500	Radicom Business Communications	Dispatch re-location - P.D.	06/20/2016	85926	725.00	
10-12-8500	Radicom Business Communications	Dispatch re-location - P.D.	06/20/2016	85926	18,337.40	
		Vendor Subtotal for Dept:12			19,062.40	
10-13-4310	Difference Card Employee Benefit Sc	Employee Insurance - June 2016	06/20/2016	85879	59.10	
		Vendor Subtotal for Dept:13			59.10	
10-13-5130	Comcast Cable	Computer Services - P.W.	06/21/2016	85871	65.37	
		Vendor Subtotal for Dept:13			65.37	
10-13-5131	Partner Tek, Inc.	Computer Services - Block Purchase -	06/20/2016	85916	413.92	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:13			413.92	
10-13-5150	RHMG Engineers, Inc	Engineering Service - Wauconda Gene	06/20/2016	85929	314.52	
		Vendor Subtotal for Dept:13			314.52	
10-13-5190	Clarke Environmental Mosquito	Environmental Mosquito Management	06/21/2016	85867	11,254.43	
		Vendor Subtotal for Dept:13			11,254.43	
10-13-5190	CMR Benefits Group, Inc.	HR Services - May 2016 - P.W.	06/20/2016	85868	465.24	
10-13-5190	CMR Benefits Group, Inc.	H R Services - April 2016	06/21/2016	85868	310.14	
		Vendor Subtotal for Dept:13			775.38	
10-13-5190	Eder, Casella and Company	Payroll Outsourcing - May 2016 - P.W	06/20/2016	85878	259.24	
		Vendor Subtotal for Dept:13			259.24	
10-13-5190	Homer Tree Care, Inc	Spring 2016 Brush Pick Up	06/20/2016	85892	8,160.00	000003533
		Vendor Subtotal for Dept:13			8,160.00	
10-13-5190	Rentals and More, Inc.	Eqipment Rental - Stump Grinder - P.'	06/20/2016	85928	348.70	
		Vendor Subtotal for Dept:13			348.70	
10-13-5310	Wauconda Door and Service	Service/Repair Plow Barn inside East	06/20/2016	85954	125.00	
		Vendor Subtotal for Dept:13			125.00	
10-13-5320	West Side Tractor Sales Company	Repairs to Case 480D - P.W.	06/20/2016	85955	341.72	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:13			341.72	
10-13-5330	Mike's Towing, Inc.	State Safety Inspections - M200501, M	06/20/2016	85909	52.00	
		Vendor Subtotal for Dept:13			52.00	
10-13-5330	Mobile Lube Express, Inc.	Vehicle Maintenance - 2007 Ford F25(	06/20/2016	85910	40.00	
10-13-5330	Mobile Lube Express, Inc.	Repairs on Unit #5	06/20/2016	85910	1,684.62	000003520
		Vendor Subtotal for Dept:13			1,724.62	
10-13-5330	Pomp's Tire Service, Inc.	Repairs to Unit #14	06/20/2016	85923	3,343.00	000003540
10-13-5330	Pomp's Tire Service, Inc.	Vehicle Maintenance - Case 480 - P.W	06/20/2016	85923	219.63	
10-13-5330	Pomp's Tire Service, Inc.	Vehicle Maintenance - P.W.	06/20/2016	85923	559.00	
		Vendor Subtotal for Dept:13			4,121.63	
10-13-5330	Spring Align Of Palatine, Inc.	Repairs to Unit #17	06/20/2016	85934	1,624.05	000003530
		Vendor Subtotal for Dept:13			1,624.05	
10-13-5330	Victor Ford	Vehicle Maintenance - 2015 Ford F45(	06/20/2016	85947	41.80	
		Vendor Subtotal for Dept:13			41.80	
10-13-5330	West Side Tractor Sales Company	Repairs to Loader	06/20/2016	85955	3,473.06	000003537
		Vendor Subtotal for Dept:13			3,473.06	
10-13-5340	Perricone Garden Center	Replacement and Planting of Damage(	06/20/2016	85917	959.00	000003518
		Vendor Subtotal for Dept:13			959.00	
10-13-5430	ComEd	Utility Street Lighting - Osage/Slocum	06/20/2016	85872	1,402.16	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:13			1,402.16	
10-13-5430	Lake County Treasurer	Utility Street Lighting	06/20/2016	85900	1,182.60	
		Vendor Subtotal for Dept:13			1,182.60	
10-13-5510	Call One Inc	Telephone Charges - P.W.	06/20/2016	85865	106.32	
		Vendor Subtotal for Dept:13			106.32	
10-13-5510	Comcast Business	Telephone - P.W.	06/21/2016	85870	98.34	
		Vendor Subtotal for Dept:13			98.34	
10-13-5510	Comcast Cable	Telephone - P.W.	06/21/2016	85871	33.68	
		Vendor Subtotal for Dept:13			33.68	
10-13-6110	U.S. Bank Equipment Finance, Inc	Office Equipment Contract - P.W.	06/20/2016	85945	98.60	
		Vendor Subtotal for Dept:13			98.60	
10-13-6130	Ace Hardware	Misc Supplies - P.W.	06/21/2016	85855	20.03	
10-13-6130	Ace Hardware	Misc Supplies - P.W.	06/21/2016	85855	2.51	
10-13-6130	Ace Hardware	Operating Supplies & Equip- P.W.	06/21/2016	85855	37.79	
10-13-6130	Ace Hardware	Operating Supplies & Equip- P.W.	06/21/2016	85855	62.47	
10-13-6130	Ace Hardware	Operating Supplies- P.W.	06/21/2016	85855	46.32	
10-13-6130	Ace Hardware	Misc Painting Supplies- P.W.	06/21/2016	85855	44.01	
		Vendor Subtotal for Dept:13			213.13	
10-13-6130	Cardmember Service	Credit Card Charges - May 2016 - Op	06/20/2016	85866	377.63	
		Vendor Subtotal for Dept:13			377.63	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-13-6130	Fred's Flags	Aluminum Electric Way Brackets - P.V	06/20/2016	85883	67.50	
		Vendor Subtotal for Dept:13			67.50	
10-13-6130	Menards-Fox Lake	Misc Building Supplies - P.W.	06/20/2016	85907	107.30	
10-13-6130	Menards-Fox Lake	Misc Building Supplies - P.W.	06/20/2016	85907	42.56	
		Vendor Subtotal for Dept:13			149.86	
10-13-6130	Office Depot	Misc Office Supplies - P.W.	06/20/2016	85914	71.08	
		Vendor Subtotal for Dept:13			71.08	
10-13-6130	Precision Screw Products Inc.	Equipment Supplies - P.W.	06/20/2016	85924	144.00	
		Vendor Subtotal for Dept:13			144.00	
10-13-6130	The Sherman-Williams Co.	Paint - Multiples - P.W.	06/20/2016	85940	600.00	
		Vendor Subtotal for Dept:13			600.00	
10-13-6130	Zep Manufacturing Company	Operating Supplies & Equipment - P.V	06/20/2016	85956	277.99	
		Vendor Subtotal for Dept:13			277.99	
10-13-6140	Office Depot	Misc Office Supplies - P.W.	06/20/2016	85914	57.93	
		Vendor Subtotal for Dept:13			57.93	
10-13-6170	Cutler Workwear	Uniforms - P.W.	06/21/2016	85875	251.01	
10-13-6170	Cutler Workwear	Uniforms - P.W.	06/21/2016	85875	107.97	
10-13-6170	Cutler Workwear	Uniforms - P.W.	06/21/2016	85875	148.46	
		Vendor Subtotal for Dept:13			507.44	
10-13-6170	Red Wing Shoe Store	Uniform Expense - 3 pr. safety boots -	06/20/2016	85927	423.24	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:13			423.24	
10-13-6320	West Side Tractor Sales Company	Equipment Supplies - P.W.	06/20/2016	85955	83.06	
		Vendor Subtotal for Dept:13			83.06	
10-13-6330	Conserv FS, Inc	Cover Grow #40 bag/48 pallet - 2	06/21/2016	85874	31.13	
		Vendor Subtotal for Dept:13			31.13	
10-13-6330	Foxcroft Meadows, Inc	Square feet Sod - 600 - P.W.	06/20/2016	85882	132.00	
		Vendor Subtotal for Dept:13			132.00	
10-13-6330	Lake County Treasurer	Monthly Sign Shop Invoice for April 2	06/20/2016	85900	521.71	
		Vendor Subtotal for Dept:13			521.71	
10-13-6330	Mel Northey Co., Inc.	Street Sign Post Cap - 4	06/20/2016	85906	154.00	
		Vendor Subtotal for Dept:13			154.00	
10-13-6330	Point Ready Mix, LLC	Infrastructure Supplies - P.W.	06/20/2016	85920	653.00	
		Vendor Subtotal for Dept:13			653.00	
10-13-8500	RHMG Engineers, Inc	Engineering Service - Bangs Lake Dra	06/20/2016	85929	2,860.69	
		Vendor Subtotal for Dept:13			2,860.69	
10-14-5310	Acres Group	Provide and install mulch to Main St.]	06/21/2016	85857	3,159.00	
		Vendor Subtotal for Dept:14			3,159.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-14-5310	International Fire Equipment	Annual Mainteance of Wet Sprinkler S	06/20/2016	85895	325.00	
10-14-5310	International Fire Equipment	Replacement of Sprinkler Gauge - Sen	06/20/2016	85895	140.00	
		Vendor Subtotal for Dept:14			465.00	
10-14-6310	Office Depot	Misc Office Supplies - B.Z.	06/20/2016	85914	3.28	
		Vendor Subtotal for Dept:14			3.28	
10-15-5190	Kevin W. Shaughnessy	Polygraph Testing Services	06/20/2016	85897	200.00	
		Vendor Subtotal for Dept:15			200.00	
10-15-5190	Standard & Assoc.,inc	Personality Evaluation for Public Safe	06/20/2016	85936	790.00	
		Vendor Subtotal for Dept:15			790.00	
10-19-4310	Difference Card Employee Benefit Sc	Employee Insurance - June 2016	06/20/2016	85879	2.46	
		Vendor Subtotal for Dept:19			2.46	
10-19-5190	CMR Benefits Group, Inc.	HR Services - May 2016	06/20/2016	85868	19.39	
10-19-5190	CMR Benefits Group, Inc.	H R Services - April 2016	06/21/2016	85868	12.92	
		Vendor Subtotal for Dept:19			32.31	
10-19-5190	Eder, Casella and Company	Payroll Outsourcing - May 2016	06/20/2016	85878	6.64	
		Vendor Subtotal for Dept:19			6.64	
10-52-5190	CMR Benefits Group, Inc.	HR Services - May 2016	06/20/2016	85868	852.94	
10-52-5190	CMR Benefits Group, Inc.	H R Services - April 2016	06/21/2016	85868	568.59	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:52			1,421.53	
10-52-5190	Eder, Casella and Company	Payroll Outsourcing - May 2016	06/20/2016	85878	966.94	
		Vendor Subtotal for Dept:52			966.94	
10-52-5190	Village of Lake Zurich	Dispatch Services FY 2016B - P.D.	06/20/2016	85948	219,416.70	
		Vendor Subtotal for Dept:52			219,416.70	
10-52-5190	Tyco Integrated Security LLC	Professional Fees - New Dispatch set ı	06/20/2016	85944	5,400.00	
		Vendor Subtotal for Dept:52			5,400.00	
10-98-E351	Waste Management	Waste Management Trash Stickers	06/20/2016	85950	1,125.00	
		Vendor Subtotal for Dept:98			1,125.00	
10-98-E438	RHMG Engineers, Inc	Engineering Service - Wauconda Land	06/20/2016	85929	97.27	
		Vendor Subtotal for Dept:98			97.27	
10-98-E509	Ed Lochmayer	Donations - Kids Derby Prizes - B.Z.	06/20/2016	85904	257.95	
10-98-E509	Ed Lochmayer	Kids Derby - Lunch and prizes - B.Z.	06/20/2016	85904	148.33	
		Vendor Subtotal for Dept:98			406.28	
10-98-E558	Cardmember Service	Credit Card Charges - May 2016 - Wa	06/20/2016	85866	63.20	
		Vendor Subtotal for Dept:98			63.20	
10-98-E562	RHMG Engineers, Inc	Engineering Service - Patten Cat Deve	06/20/2016	85929	896.84	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:98			896.84	
10-98-E574	RHMG Engineers, Inc	Engineering Service - 406 N Main Str	06/20/2016	85929	1,724.26	
		Vendor Subtotal for Dept:98			1,724.26	
		Subtotal for Fund: 10			333,797.02	
20-20-4310	Difference Card Employee Benefit Sc	Employee Insurance - June 2016	06/20/2016	85879	49.25	
		Vendor Subtotal for Dept:20			49.25	
20-20-5130	Comcast Cable	Computer Services - P.W.	06/21/2016	85871	65.37	
		Vendor Subtotal for Dept:20			65.37	
20-20-5131	Partner Tek, Inc.	Computer Services - Block Purchase -	06/20/2016	85916	497.12	
		Vendor Subtotal for Dept:20			497.12	
20-20-5150	RHMG Engineers, Inc	Engineering Service - Wauconda Gene	06/20/2016	85929	218.97	
		Vendor Subtotal for Dept:20			218.97	
20-20-5190	CMR Benefits Group, Inc.	HR Services - May 2016 - P.W.	06/20/2016	85868	620.32	
20-20-5190	CMR Benefits Group, Inc.	H R Services - April 2016	06/21/2016	85868	413.52	
		Vendor Subtotal for Dept:20			1,033.84	
20-20-5190	Eder, Casella and Company	Payroll Outsourcing - May 2016 - P.W	06/20/2016	85878	312.32	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:20			312.32	
20-20-5210	McHenry Analytical Water	Lab Testing Expense	06/20/2016	85905	45.00	
20-20-5210	McHenry Analytical Water	Lab Testing Expense - Monthly Drinki	06/20/2016	85905	290.00	
20-20-5210	McHenry Analytical Water	Lab Testing Expense	06/20/2016	85905	15.00	
		Vendor Subtotal for Dept:20			350.00	
20-20-5320	Ack Temp, Mechanical Services Inc.	Equipment Maintenance - P.W.	06/21/2016	85856	275.00	
		Vendor Subtotal for Dept:20			275.00	
20-20-5410	ComEd	Utility - Electric - 1110 E Liberty St	06/21/2016	85873	53.40	
20-20-5410	ComEd	Utility - Electric - 1545 N Old Rand R	06/21/2016	85873	71.14	
		Vendor Subtotal for Dept:20			124.54	
20-20-5410	Dynegy Energy Services	Utility - Electric	06/21/2016	85877	8,733.58	
		Vendor Subtotal for Dept:20			8,733.58	
20-20-5510	Call One Inc	Telephone Charges - P.W.	06/20/2016	85865	106.32	
		Vendor Subtotal for Dept:20			106.32	
20-20-5510	Comcast Business	Telephone - P.W.	06/21/2016	85870	98.35	
		Vendor Subtotal for Dept:20			98.35	
20-20-5510	Comcast Cable	Telephone - P.W.	06/21/2016	85871	33.68	
		Vendor Subtotal for Dept:20			33.68	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
20-20-6110	Third Millennium Associates, Inc.	Village of Wauconda Utility Bill Rend	06/20/2016	85941	354.89	
20-20-6110	Third Millennium Associates, Inc.	Village of Wauconda Utility Bill Rend	06/20/2016	85941	405.59	
		Vendor Subtotal for Dept:20			760.48	
20-20-6110	U.S. Bank Equipment Finance, Inc	Office Equipment Contract - P.W.	06/20/2016	85945	98.61	
		Vendor Subtotal for Dept:20			98.61	
20-20-6130	Ace Hardware	Misc Building Supplies - P.W.	06/21/2016	85855	21.56	
20-20-6130	Ace Hardware	Misc Building Supplies - P.W.	06/21/2016	85855	37.73	
20-20-6130	Ace Hardware	Misc Supplies - P.W.	06/21/2016	85855	13.49	
20-20-6130	Ace Hardware	Building Supplies - P.W.	06/21/2016	85855	73.38	
20-20-6130	Ace Hardware	Misc Building Supplies- P.W.	06/21/2016	85855	8.99	
20-20-6130	Ace Hardware	Misc Building Supplies- P.W.	06/21/2016	85855	29.10	
20-20-6130	Ace Hardware	Misc Building Supplies- P.W.	06/21/2016	85855	7.19	
20-20-6130	Ace Hardware	Misc Supplies- P.W.	06/21/2016	85855	14.39	
20-20-6130	Ace Hardware	Misc Operating Supplies- P.W.	06/21/2016	85855	31.47	
		Vendor Subtotal for Dept:20			237.30	
20-20-6130	Menards-Fox Lake	Misc Supplies - P.W.	06/20/2016	85907	70.57	
		Vendor Subtotal for Dept:20			70.57	
20-20-6130	Pollard Water	Operating Supplies & Equipment - P.V	06/20/2016	85921	271.99	
		Vendor Subtotal for Dept:20			271.99	
20-20-6130	Stack-on Products Company	Operating Supplies & Equipment - P.I	06/20/2016	85935	215.00	
		Vendor Subtotal for Dept:20			215.00	
20-20-6140	Office Depot	Misc Office Supplies - P.W.	06/20/2016	85914	35.30	
		Vendor Subtotal for Dept:20			35.30	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
20-20-6180	Water Solutions Unlimited	Treatment Chemicals - P.W.	06/20/2016	85951	9,319.20	
		Vendor Subtotal for Dept:20			9,319.20	
20-20-6330	Mid American Water Of Wauconda	3/4 " Lead x 3/4" Copper	06/20/2016	85908	376.00	000003527
20-20-6330	Mid American Water Of Wauconda	3/4 " XS Lead x 3/4" Copper	06/20/2016	85908	376.00	000003527
20-20-6330	Mid American Water Of Wauconda	3/4 " X XS Lead x 3/4" Copper	06/20/2016	85908	376.00	000003527
20-20-6330	Mid American Water Of Wauconda	1 1/4" X 6' Bbox	06/20/2016	85908	425.00	000003527
20-20-6330	Mid American Water Of Wauconda	3/4" compression curb stop	06/20/2016	85908	460.00	000003527
		Vendor Subtotal for Dept:20			2,013.00	
20-21-4310	Difference Card Employee Benefit Sc	Employee Insurance - June 2016	06/20/2016	85879	49.25	
		Vendor Subtotal for Dept:21			49.25	
20-21-4540	Cardmember Service	Credit Card Charges - May 2016 - Cor	06/20/2016	85866	505.00	
		Vendor Subtotal for Dept:21			505.00	
20-21-5130	Comcast Cable	Computer Services - P.W.	06/21/2016	85871	65.38	
		Vendor Subtotal for Dept:21			65.38	
20-21-5131	Partner Tek, Inc.	Computer Services - Block Purchase -	06/20/2016	85916	413.92	
		Vendor Subtotal for Dept:21			413.92	
20-21-5150	RHMG Engineers, Inc	Engineering Service - Wauconda Gene	06/20/2016	85929	47.91	
20-21-5150	RHMG Engineers, Inc	Engineering Service - Wastewater Col	06/20/2016	85929	353.57	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:21			401.48	
20-21-5190	CMR Benefits Group, Inc.	HR Services - May 2016 - P.W.	06/20/2016	85868	387.70	
20-21-5190	CMR Benefits Group, Inc.	H R Services - April 2016	06/21/2016	85868	258.45	
		Vendor Subtotal for Dept:21			646.15	
20-21-5190	Eder, Casella and Company	Payroll Outsourcing - May 2016 - P.W	06/20/2016	85878	232.70	
		Vendor Subtotal for Dept:21			232.70	
20-21-5210	Hach Company	Lab Testing Expenses	06/20/2016	85890	704.67	
20-21-5210	Hach Company	Lab Testing Expenses	06/20/2016	85890	695.19	
		Vendor Subtotal for Dept:21			1,399.86	
20-21-5210	Suburban Laboratories, Inc.	Lab Testing Expense - P.W.	06/20/2016	85938	250.00	
20-21-5210	Suburban Laboratories, Inc.	Lab Testing Expense - P.W.	06/20/2016	85938	210.00	
		Vendor Subtotal for Dept:21			460.00	
20-21-5210	USA Blue Book	Lab Testing Expense - P.W.	06/20/2016	85946	154.03	
20-21-5210	USA Blue Book	Lab Testing Expense - P.W.	06/20/2016	85946	162.34	
20-21-5210	USA Blue Book	Lab Testing Expense - P.W.	06/20/2016	85946	666.28	
20-21-5210	USA Blue Book	Lab Testing Expense - P.W.	06/20/2016	85946	711.86	
		Vendor Subtotal for Dept:21			1,694.51	
20-21-5410	Dynegy Energy Services	Utility - Electric - 302 Slocum Lake R	06/21/2016	85877	10,780.79	
		Vendor Subtotal for Dept:21			10,780.79	
20-21-5510	Call One Inc	Telephone Charges - P.W.	06/20/2016	85865	106.32	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:21			106.32	
20-21-5510	Comcast Business	Telephone - P.W.	06/21/2016	85870	98.35	
		Vendor Subtotal for Dept:21			98.35	
20-21-5510	Comcast Cable	Telephone - P.W.	06/21/2016	85871	33.68	
		Vendor Subtotal for Dept:21			33.68	
20-21-6110	Third Millennium Associates, Inc.	Village of Wauconda Utility Bill Rend	06/20/2016	85941	354.89	
20-21-6110	Third Millennium Associates, Inc.	Village of Wauconda Utility Bill Rend	06/20/2016	85941	405.58	
		Vendor Subtotal for Dept:21			760.47	
20-21-6110	U.S. Bank Equipment Finance, Inc	Office Equipment Contract - P.W.	06/20/2016	85945	98.61	
		Vendor Subtotal for Dept:21			98.61	
20-21-6130	Ace Hardware	Misc Builoding Supplies- P.W.	06/21/2016	85855	45.26	
20-21-6130	Ace Hardware	Misc Plumbing Supplies- P.W.	06/21/2016	85855	4.56	
		Vendor Subtotal for Dept:21			49.82	
20-21-6130	Home Depo Credit Services	Misc Building/Plumbing Supplies - P.'	06/20/2016	85891	113.91	
		Vendor Subtotal for Dept:21			113.91	
20-21-6140	Office Depot	Misc Office Supplies - P.W.	06/20/2016	85914	35.31	
		Vendor Subtotal for Dept:21			35.31	
20-21-6180	Hydrite Chemical Company	Treatment Chemicals	06/20/2016	85893	3,405.90	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:21			3,405.90	
20-21-6180	Polydyne Inc.	Treatment Chemicals - P.W.	06/20/2016	85922	1,008.00	
		Vendor Subtotal for Dept:21			1,008.00	
20-27-4310	Difference Card Employee Benefit Sc	Employee Insurance - June 2016	06/20/2016	85879	19.70	
		Vendor Subtotal for Dept:27			19.70	
20-27-5190	Baxter and Woodman	Regular control system, SCADA and t	06/21/2016	85861	892.28	
		Vendor Subtotal for Dept:27			892.28	
20-27-5190	CMR Benefits Group, Inc.	HR Services - May 2016 - P.W.	06/20/2016	85868	155.08	
20-27-5190	CMR Benefits Group, Inc.	H R Services - April 2016	06/21/2016	85868	103.38	
		Vendor Subtotal for Dept:27			258.46	
20-27-5190	Eder, Casella and Company	Payroll Outsourcing - May 2016 - P.W	06/20/2016	85878	53.08	
		Vendor Subtotal for Dept:27			53.08	
20-27-5330	Mobile Lube Express, Inc.	Repairs to Unit #33	06/20/2016	85910	1,587.00	000003538
		Vendor Subtotal for Dept:27			1,587.00	
20-27-5330	Pomp's Tire Service, Inc.	Repairs to Vactor	06/20/2016	85923	4,322.00	000003539
		Vendor Subtotal for Dept:27			4,322.00	
20-27-5410	ComEd	Utility - Electric - 357 Hollow Hill dr	06/21/2016	85873	78.15	
20-27-5410	ComEd	Utility - Electric - 505 Willow Rd	06/21/2016	85873	37.62	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
20-27-5410	ComEd	Utility - Electric - 152 North Ave	06/21/2016	85873	44.28	
20-27-5410	ComEd	Utility - Electric - Lift Sta 250 Larkdal	06/21/2016	85873	87.78	
20-27-5410	ComEd	Utility - Electric - 0 Monroe	06/21/2016	85873	52.71	
20-27-5410	ComEd	Utility - Electric - 550 Anderson Rd	06/21/2016	85873	402.93	
20-27-5410	ComEd	Utility - Electric - 1213 N Garland Rd	06/21/2016	85873	82.14	
20-27-5410	ComEd	Utility - Electric - 505 Farmhill Cir	06/21/2016	85873	192.08	
20-27-5410	ComEd	Utility - Electric - 215 Regency Ct Lif	06/21/2016	85873	109.79	
20-27-5410	ComEd	Utility - Electric - 100 Main St	06/21/2016	85873	30.09	
		Vendor Subtotal for Dept:27			1,117.57	
20-27-5410	Dynegy Energy Services	Utility - Electric	06/21/2016	85877	3,547.46	
		Vendor Subtotal for Dept:27			3,547.46	
20-27-5420	Nicor	Utility - Gas - 324 Wethington	06/20/2016	85911	26.34	
20-27-5420	Nicor	Utility - Gas - 1160-g N Dato Ln	06/20/2016	85911	81.96	
20-27-5420	Nicor	Utility - Gas - 1265 Karl Ct	06/20/2016	85911	29.33	
20-27-5420	Nicor	Utility - Gas - 215 Regency Ct	06/20/2016	85911	25.36	
20-27-5420	Nicor	Utility - Gas - 421 Lakeshore Dr	06/20/2016	85911	82.93	
20-27-5420	Nicor	Utility - Gas - 2n North Av	06/20/2016	85911	27.33	
20-27-5420	Nicor	Utility - Gas - 911 Oakdale Ave	06/20/2016	85911	84.43	
		Vendor Subtotal for Dept:27			357.68	
20-27-6130	Ace Hardware	Misc Building Supplies - P.W.	06/21/2016	85855	11.33	
20-27-6130	Ace Hardware	Misc Supplies - P.W.	06/21/2016	85855	2.76	
20-27-6130	Ace Hardware	Operating Supplies & Equip- P.W.	06/21/2016	85855	22.49	
20-27-6130	Ace Hardware	Operating Building Supplies - P.W.	06/21/2016	85855	7.18	
20-27-6130	Ace Hardware	Misc Building Supplies- P.W.	06/21/2016	85855	12.20	
20-27-6130	Ace Hardware	Misc Supplies- P.W.	06/21/2016	85855	12.68	
		Vendor Subtotal for Dept:27			68.64	
20-27-6130	Sewer Equipment Of Illinois	Operating Supplies & Equipment - P.V	06/20/2016	85933	218.04	
		Vendor Subtotal for Dept:27			218.04	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
20-28-5154	RHMG Engineers, Inc	Engineering - Lake Michigan Water Pl	06/20/2016	85957	6,005.11	
		Vendor Subtotal for Dept:28			6,005.11	
20-28-5155	RHMG Engineers, Inc	Engineering - Lake Michigan Water Pl	06/20/2016	85957	3,486.31	
		Vendor Subtotal for Dept:28			3,486.31	
		Subtotal for Fund: 20			69,212.53	
30-30-8503	RHMG Engineers, Inc	Engineering Service - Callahan Road (	06/20/2016	85929	984.41	
30-30-8503	RHMG Engineers, Inc	Engineering Service - Callahan Road (	06/20/2016	85929	20,257.80	
		Vendor Subtotal for Dept:30			21,242.21	
		Subtotal for Fund: 30			21,242.21	
50-50-5330	SAE Customs Inc.	Vehicle Maintenance - P.D.	06/20/2016	85931	1,106.60	
		Vendor Subtotal for Dept:50			1,106.60	
50-50-5330	Wauconda Boat Inc.	Maintenance & Service for Police Ma	06/20/2016	85952	1,798.95	
		Vendor Subtotal for Dept:50			1,798.95	
50-50-6110	Pettibone, P. F. & Company	Printing Expense - P.D.	06/20/2016	85918	15.00	
		Vendor Subtotal for Dept:50			15.00	
50-50-6130	GALLS, LLC	Uniform Expenses - P.D.	06/20/2016	85884	99.34	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:50			99.34	
50-50-6320	Wauconda Boat Inc.	Maintenance & Service for Police Mai	06/20/2016	85952	890.43	
		Vendor Subtotal for Dept:50			890.43	
		Subtotal for Fund: 50			3,910.32	
		Report Total:			428,162.08	

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VILLAGE OF WAUCONDA
PUBLIC HEARING
101 N. MAIN STREET, WAUCONDA, IL

TUESDAY, JUNE 7, 2016

1. **CALL TO ORDER:** Pro Tem Knight called the Public Hearing to order at 7:00 P. M. in the Wauconda Village Hall.

2. **PUBLIC HEARING**

   A. Public Hearing for the purpose of hearing written and oral comments from the public concerning the proposed annual Appropriation Ordinance for the Fiscal Year beginning May 1, 2016 through April 30, 2017. Admin. Maxeiner mentioned that the document has been published in the paper and posted at the Village Hall. There has been no comments.

3. **CLOSURE OF PUBLIC HEARING AND ADJOURNMENT**

   Pro Tem Knight adjourned the meeting at 7:03 P.M.

_____

Gina M. Strelecki, Village Clerk

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

TUESDAY, JUNE 7, 2016

1. **CALL TO ORDER:** Pro Tem Knight called the Regular Village Board meeting to order at 7:04 P.M. in the Village Hall.

2. **PLEDGE OF ALLEGIANCE:** Boy Scout Troop 90 led the Pledge of Allegiance.

3. **ROLL CALL:** Upon roll call of Clerk Strelecki the following Trustees were present

   Present: Trustees Knight, Barbini, Starkey, Arnswald, Black, and Howe

   QUORUM PRESENT

   Present: Doug Maxeiner, Village Administrator, Brad Fink, Director of Public Works, Chris Miller, Director of Building, Planning, and Zoning, Police Chief Wermes, and Rudy Magna, Village Attorney

   Absent: Mayor Bart

4. **PUBLIC COMMENT:** No public comment.

5. **APPROVAL OF AGENDA**
   Motion to approve the agenda made by Trustee Howe, second by Trustee Black.
   Ayes 6 Nays 0
   MOTION DECLARED CARRIED
   (Last Ordinance No. was 2016-O-20) (Last Resolution No. was 2016-R-05)

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

   Motion to approve consideration of consent agenda with the typographical correction of the May 17, 2016 Village Board Meeting Minutes section 11A to omnibus made by Trustee Black, second Trustee Arnswald

   Ayes 6 Nays 0
   MOTION DECLARED CARRIED

7. **CONSENT AGENDA**
   A. Bills for Payment from May 11, 2016 through May 31, 2016 in the Amount of $696,324.55

B. Minutes of the May 3, 2016 Regular Village Board Meeting
C Minutes of the May 17, 2016 Regular Village Board Meeting

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

Motion to approve items A through C on the Consent Agenda made by Trustee Arnswald, second by Trustee Starkey.

Ayes 6 Nays 0
MOTION DECLARED CARRIED

9. NEW BUSINESS

A. Approval of the Appropriation Ordinance for Fiscal Year 2016/17 in the Amount of $26,474,312 along with the Estimated Revenues as Required by State Statute-Admin. Maxeiner reviewed the statutory requirements.
Motion to Approve the Appropriation Ordinance for Fiscal Year 2016/17 in the Amount of $26,474,312 along with the Estimated Revenues as Required by State Statute made by Trustee Starkey, second by Trustee Barbini. *(Ordinance No. 2016-O-21)*
Ayes 6 Nays 0
MOTION DECLARED CARRIED

B. Approval of an Ordinance Authorizing the Disposal of Surplus Property (Vehicle – Building Department; Emergency Dispatch Workstation Furniture – Police Department)-Chief Wermes discussed that the remaining equipment from the dispatchers be put up for surplus. There has been interest in some of the equipment.
Motion to Approve an Ordinance Authorizing the Disposal of Surplus Property (Vehicle – Building Department; Emergency Dispatch Workstation Furniture – Police Department) made by Trustee Barbini, second by Trustee Howe. *(Ordinance No. 2016-O-22)*
Ayes 6 Nays 0
MOTION DECLARED CARRIED

C. Discussion of Consideration and Approval of an Ordinance Creating the Position, Hiring Standards, and Powers and Duties of Part-Time Sworn Patrol Officer for the Police Department-Chief Wermes, discussed that the current code does not have any provisions for the use of part-time officers in this capacity. Admin. Maxeiner will review the language .

10. MAYOR'S REPORT :

No report.

11. COMMITTEE REPORTS & TRUSTEE COMMENTS

Trustee Knight: Next BOT meeting is Monday, June 20th @ 7PM. Thanks to the Park District. Good results from electronic recycling.

Trustee Howe: There will be no License and Administration meeting this month. June 13th Mano a Mano beer tasting fundraiser.

Trustee Barbini: Memorial Day was a wonderful event and the Parade went well. June 13th at

5:30P.M. is the next Development meeting.

Trustee Black: Memorial Day Parade went well. Township recycling went well. Many people showed up. 704 shoes and 100 pairs of glasses and 15-20 flags were donated. June 18th is the next SWALCO event at Lake Zurich Hight School. Check website for the exact items that can be taken. Cruise Night is ready to go on June 21st

Trustee Starkey: Clarke completed herbicide this weekend. A handout was given to all the Board. Safety cards will be handed out and during boat inspections. Free fishing this weekend 4-15yrs.

Trustee Arnswald: Service meeting tonight, discussion about resurfacing

12. ADJOURNMENT

Motion to adjourn made by Trustee Howe second by Trustee Black

All in favor.

Ayes 6 Nays 0
MOTION DECLARED CARRIED

Adjourn 7:23P.M.

_____

Gina M. Strelecki, Village Clerk

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Gurnee, Illinois 60031-0705
847/623-5277 Fax: 847/573-5336

June 8, 2016

Doug Maxeiner
Village of Wauconda
101 N. Main Street
Wauconda, Illinois 60084-0785

Re: Prevailing Wage Rate Ordinance

Dear Doug:

One of the mandates to local government in Illinois is that in June of each year all units of government must ascertain the prevailing rate of wages being paid to laborers, workmen and mechanics in the private sector in their home county. Once ascertained and incorporated into the annual ordinance, these wage rates, as revised by the Department of Labor from time to time, are then considered incorporated into all municipal contracts governing public works projects. This applies whether or not you have any pending or contemplated public works projects.

The last time the Illinois Department of Labor ascertained and published the prevailing rate of wages for Lake County was in July of 2015. This July 2015 publication is the most current available list of prevailing wages. Therefore, this July 2015 publication is what can be used for the ordinance to be passed.

The attached ordinance must be adopted with the attached July 2015 rate of prevailing wages for Lake County along with the attached the public notice which must be published in the newspaper after the ordinance is passed.

Certified Copies of the Ordinance must be sent to:

1. The Illinois Department of Labor ATTN: Administrator, 900 South Spring Street, Springfield, Illinois 62704

2. Illinois Secretary of State Index Division 111 E. Monroe St., Springfield, Illinois 62756

When the newspaper publisher's certificate of publication of the notice of passage of the ordinance is received that certificate should be permanently maintained in the file for this ordinance as proof of compliance with the requirements of the Prevailing Wage Act (Act).

Please schedule this ordinance to be placed on the Board Agenda for the June 20th meeting. After passage two certified copies of the ordinance must be prepared and provided as stated in 1. and 2. Above.

In the past my office has worked with your staff to assist with the compliance steps and we are happy to likewise help this year.

By fully complying with the requirements of the Act the Village will insulate itself from any liability in the event a contractor fails to pay its qualified employees at least the prevailing rate of wages.

If you have any questions, please do not hesitate to contact me.

Respectfully,
LAW OFFICES OF RUDOLPH F. MAGNA

Rudolph F. Magna

Rudolph F. Magna

RFM/jd

Enclosure

cc: Sherry Davies

{20/74.39/PREVAILI/00004050.DOC}

2016-O-____

AN ORDINANCE ASCERTAINING THE PREVAILING RATE OF WAGES FOR LABORERS, WORKMEN AND MECHANICS EMPLOYED IN PUBLIC WORKS OF THIS PUBLIC BODY

WHEREAS, the State of Illinois has enacted "an Act Regulating Wages of Laborers, Mechanics and Other Workers Employed in Any Public Works by the State, County, City, or Any Public Body or Any Political Subdivision or by Any One under Contract for Public Works," approved June 26, 1941, as amended, (820 ILCS 130/0.01 et. seq., as amended) and

WHEREAS, the aforesaid Act requires that the Village (hereinafter public body) investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said public body employed in performing construction or public works, for said public body.

NOW, THEREFORE, BE IT ORDAINED BY the President and the Board of Trustees of the Village of Wauconda, Illinois, as follows:

SECTION I: To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by State, County, City or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Village is hereby ascertained to be the same as the prevailing rate of wages for construction work in Lake County area as determined by the Department of Labor of the State of Illinois as of June of the current year, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the Village. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION II: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the Village to the extent required by the aforesaid Act.

SECTION III: The Village Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Village this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION IV: The Village Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION V: The Village Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

SECTION VI: The Village Clerk shall cause to be published in a newspaper of general circulation within the public body a notice of passage of this Ordinance, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

Passed this ____day of June, 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:_____
Gina Strelecki, Village Clerk

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

_____
Gina Strelecki, Village Clerk

20/74.39/PREVAIL1/00033486.DOC

Lake County Prevailing Wage for July 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		ALL		39.400	39.950	1.5	1.5	2.0	13.98	10.72	0.000	0.500
ASBESTOS ABT-MEC		BLD		36.340	38.840	1.5	1.5	2.0	11.47	10.96	0.000	0.720
BOILERMAKER		BLD		47.070	51.300	2.0	2.0	2.0	6.970	18.13	0.000	0.400
BRICK MASON		BLD		43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030
CARPENTER		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630
CEMENT MASON		ALL		42.050	44.050	2.0	1.5	2.0	10.00	19.24	0.000	0.500
CERAMIC TILE FNSHER		BLD		36.810	0.000	1.5	1.5	2.0	10.55	9.230	0.000	0.770
COMMUNICATION TECH		BLD		35.130	37.230	1.5	1.5	2.0	11.07	11.77	0.000	0.530
ELECTRIC PWR EQMT OP		ALL		0.000	0.000	0.0	0.0	0.0	0.000	0.000	0.000	0.000
ELECTRIC PWR EQMT OP		HWY		39.220	53.290	1.5	1.5	2.0	5.000	12.17	0.000	0.390
ELECTRIC PWR GRNDMAN		ALL		30.330	53.290	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR GRNDMAN		HWY		30.330	53.290	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450
ELECTRIC PWR LINEMAN		HWY		46.950	53.290	1.5	1.5	2.0	5.000	14.56	0.000	0.470
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR TRK DRV		HWY		31.400	53.290	1.5	1.5	2.0	5.000	9.730	0.000	0.310
ELECTRICIAN		BLD		39.400	43.340	1.5	1.5	2.0	13.59	15.71	0.000	0.640
ELEVATOR CONSTRUCTOR		BLD		50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600
FENCE ERECTOR		ALL		37.340	39.340	1.5	1.5	2.0	13.05	12.06	0.000	0.300
GLAZIER		BLD		40.500	42.000	1.5	2.0	2.0	13.14	16.99	0.000	0.940
HT/FROST INSULATOR		BLD		48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720
IRON WORKER		ALL		44.200	46.200	2.0	2.0	2.0	13.65	21.14	0.000	0.350
LABORER		ALL		39.200	39.950	1.5	1.5	2.0	13.98	10.72	0.000	0.500
LATHER		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630
MACHINIST		BLD		45.350	47.850	1.5	1.5	2.0	7.260	8.950	1.850	0.000
MARBLE FINISHERS		ALL		32.400	34.320	1.5	1.5	2.0	10.05	13.75	0.000	0.620
MARBLE MASON		BLD		43.030	47.330	1.5	1.5	2.0	10.05	14.10	0.000	0.780
MATERIAL TESTER I		ALL		29.200	0.000	1.5	1.5	2.0	13.98	10.72	0.000	0.500
MATERIALS TESTER II		ALL		34.200	0.000	1.5	1.5	2.0	13.98	10.72	0.000	0.500
MILLWRIGHT		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630
OPERATING ENGINEER		BLD	1	48.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD	2	46.800	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD	3	44.250	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD	4	42.500	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD	5	51.850	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD	6	49.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD	7	51.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		FLT	1	53.600	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		FLT	2	52.100	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		FLT	3	46.400	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		FLT	4	38.550	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		FLT	5	55.100	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		FLT	6	35.000	35.000	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	1	46.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY	2	45.750	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY	3	43.700	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY	4	42.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY	5	41.100	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY	6	49.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY	7	47.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
ORNAMNTL IRON WORKER		ALL		45.000	47.500	2.0	2.0	2.0	13.55	17.94	0.000	0.650
PAINTER		ALL		41.750	46.500	1.5	1.5	1.5	11.50	11.10	0.000	0.770
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIVER		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780
PLASTERER		BLD		43.430	46.040	1.5	1.5	2.0	13.05	14.43	0.000	1.020
PLUMBER		BLD		46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880
ROOFER		BLD		41.000	44.000	1.5	1.5	2.0	8.280	10.54	0.000	0.530
SHEETMETAL WORKER		BLD		42.230	45.610	1.5	1.5	2.0	10.53	20.68	0.000	0.720
SIGN HANGER		BLD		31.310	33.810	1.5	1.5	2.0	4.850	3.280	0.000	0.000
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550
STEEL ERECTOR		ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
STONE MASON		BLD		43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030
~~SURVEY WORKER~~		->NOT IN EFFECT			ALL		37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500

TERRAZZO FINISHER	BLD		38.040	0.000	1.5	1.5	2.0	10.55	11.22	0.000	0.720
TERRAZZO MASON	BLD		41.880	44.880	1.5	1.5	2.0	10.55	12.51	0.000	0.940
TILE MASON	BLD		43.840	47.840	1.5	1.5	2.0	10.55	11.40	0.000	0.990
TRAFFIC SAFETY WRKR	HWY		32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500
TRUCK DRIVER	ALL	1	36.560	36.760	1.5	1.5	2.0	9.070	7.050	0.000	0.000
TRUCK DRIVER	ALL	2	36.000	36.400	1.5	1.5	2.0	7.200	6.000	0.000	0.150
TRUCK DRIVER	ALL	3	36.200	36.400	1.5	1.5	2.0	7.200	6.000	0.000	0.150
TRUCK DRIVER	ALL	4	36.400	36.400	1.5	1.5	2.0	7.200	6.000	0.000	0.150
TUCKPOINTER	BLD		43.800	44.800	1.5	1.5	2.0	8.280	13.49	0.000	0.670

Legend: RG (Region)
TYP (Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers)
CLASS (Class)
Base (Base Wage Rate)
FRMAN (Foreman Rate)
M-F OT (OT required for any hour greater than 8 worked each day, Mon through Fri.
OSA (overtime (OT) is required for every hour worked on Saturday)
OSH (overtime is required for any hour worked on Sunday and Holidays)
H/W (Health & welfare insurance)
Pens (Pension)
Vac (Vacation)
Trng (Training)

Explanations

LAKE COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications and areas. Generally, any of these holidays which fall on a Sunday, is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some other future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warming decorative tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation or said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blasting equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATION TECHNICIAN

Low voltage installation, installation, maintenance and removal of

all communication facilities (voice, sound, data and video) including outside plant, telephone, security systems and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand or cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, albrene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of concrete, concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, curing concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rig; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 25E cu. ft; Concrete Paver 25E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (CCI and similar Type); Crater Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Travelling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 1-3/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Crete Dual Ram; Pump Cretes; Squeeze Crete-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tourapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (2 to 5 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarifier; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types; Crawler Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Full Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Jiahack Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (AFSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Kaiser and or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Pump; Pump Crete; Squeeze Crete - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rotomiller, Seaman, etc., Self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scrapers - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (1); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Rug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Scump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (1 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge ; Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (112,000 lbs. or more); Tug/Launch Operator; Loader/Crane and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less,; Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Rug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 3 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Rug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 4 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.S. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will, upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

PUBLIC NOTICE

TAKE NOTICE that on _____the Village of Wauconda, Illinois passed an "Ordinance Ascertaining the Prevailing Rate of Wages for Laborers, Workmen and Mechanics employed in Public Works of this Public Body.

Said ordinance adopts the prevailing rate of wages for said persons as determined by the State of Illinois, Department of Labor as of June 1, 2016, for this unit of local government's public works construction projects to the extent provided by "An Act regulating wages of laborers, mechanics and other workmen employed in any public works by the State, County, City, or any public body or political subdivision or by anyone under contract for public works" approved June 26, 1941, as amended.

PUBLISH ONCE

{20/74.39/PREVAILI/00004049.DOC}

CONSENT AGENDA

TO: **Mayor Bart and Village Board**

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

FOR: **June 21, 2016 Regular Village Board Meeting**

RE: **Bangs Lake Drain and 555 Willow Road Streambank Stabilization**
Pay Request No. 1

Background. On March 1, 2016 the Village Board awarded Copenhaver Construction Company the contract for Bangs Lake Drain and 555 Willow Road Streambank Stabilization for an amount not to exceed $186,625. Copenhaver Construction Company has completed approximately 95% of the project and is requesting a progress payment of $153,076.50 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 $153,076.50. This amount includes a withholding of 10% retainage, which equals $170,008.50.

Action Requested. Approve Pay Request No. 1 to Copenhaver Construction Company for the Bangs Lake Drain and 555 Willow Road Streambank Stabilization for an amount not to exceed $153,076.50

Documents Attachments
RHMG Engineers, Inc. letter of June 9, 2016

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 9, 2016

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

Re: Pay Request No. 1
Bangs Lake Drain and 555 Willow Road Streambank Stabilization
Project No. 21619013

Dear Mr. Fink:

Enclosed are Copenhaver Construction Company's Pay Request No. 1, Waiver of Lien and Certified Payroll Reports for work completed though 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 Copenhaver Construction Company in the amount of $153,076.50. This amount reflects retainage of 10% in accordance with the contract documents.

The only work remaining is completion of the guardrail replacement on Slocum Lake Road and final restoration. 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

Invoice: 1 5/31/2016

Total Completed to Date	$	170,085.00
Total Retention Held 10%	$	17,008.50
Amount Previously Paid	$	-
Amount Due This Payment ===>>	$	153,076.50

Copenhaver Construction, Inc.
75 Koppie Drive
Gilberts, IL 60136

Village of Wauconda
101 N Main Street
Wauconda, IL 60084

Project: Bangs Lake Drain and 555 Willow Road Streambank Stabilization
Project No: 21619003

ITEM NO.	ITEM	UNITS	Total	UNIT PRICE	TOTAL COST	Total This Invoice		Previous Totals		Total To Date	
			Plan Qty		Amount	Qnt	Amount	Qnt	Amount	Qnt	Amount
1	INSTALLATION OF STEEL SHEET PILE RETAINING WALL, INCLUDING SOIL EROSION AND SEDIMENTATION CONTROL, TOPSOIL EXISTING CROSS-SECTION	L-SUM	1	$ 103,000.00	$ 103,000.00	1.00	$ 103,000.00		$ -	1.00	$103,000.00
2	CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT - MATCH EXISTING CROSS - SECTION	FOOT	85	$ 41.00	$ 3,485.00	81.00	$ 3,321.00		$ -	81.00	$3,321.00
3	BITUMINOUS ROADWAY PAVEMENT REMOVAL AND REPLACEMENT (2-INCH SURFACE, 10-INCH BINDER, 6-INCH CA-6 AND FULL DEPTH PAVEMENT SAW CUTTING	SQ YD	40	$ 174.00	$ 6,960.00	36.00	$ 6,264.00		$ -	36.00	$6,264.00
4	STEEL PLATE BEAM GUARD RAIL REMOVAL AND REPLACEMENT	FOOT	160	$ 98.00	$ 15,680.00		$ -		$ -	0.00	$0.00
5	REMOVE 18-INCH CORRUGATED PIPE AND REPLACE WITH 18-INCH PVC ASTM F714 DR-26 PIPE, REMOVE ASPHALT DRIVEWAY SOIL AND SEED LAWN RESTORATION	L-SUM	1	$ 6,500.00	$ 6,500.00	1.00	$ 6,500.00		$ -	1.00	$6,500.00
	Additive Alternate 2			$ -	$ -		$ -		$ -	0.00	$0.00
1	INSTALLATION OF STEEL SHEET PILE RETAINING WALL,(15 FEET HIGH) INCLUDING SOIL EROSION AND SEDIMENTATION CONTROL, TOPSOIL EXISTING CROSS-SECTION	L-SUM	1	$ 51,000.00	$ 51,000.00	1.00	$ 51,000.00		$ -	1.00	$51,000.00
				$ -	$ -		$ -		$ -	0.00	$0.00
				$ -	$ -		$ -		$ -	0.00	$0.00
				$ -	$ -		$ -		$ -	0.00	$0.00
				$ -	$ -		$ -		$ -	0.00	$0.00
				$ -	$ -		$ -		$ -	0.00	$0.00
				$ -	$ -		$ -		$ -	0.00	$0.00
				$ -	$ -		$ -		$ -	0.00	$0.00
				$ -	$ -		$ -		$ -	0.00	$0.00
				$ -	$ -		$ -		$ -	0.00	$0.00
				$ -	$ -		$ -		$ -	0.00	$0.00
				$ -	$ -		$ -		$ -	0.00	$0.00
				$ -	$ -		$ -		$ -	0.00	$0.00
				$ -	$ -		$ -		$ -	0.00	$0.00
				$ -	$ -		$ -		$ -	0.00	$0.00
				$ -	$ -		$ -		$ -	0.00	$0.00
* SPECIAL PROVISION			Project Total Budget =		$ 186,625.00		$ 170,085.00		$ -		$ 170,085.00

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS } SS
COUNTY OF KANE

Cty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned here has been employed by: **Village of Wauconda**
to furnish **Drainage and Stabilization Improvements**
for the premises known as **Bangs Lake Drain and 555 Willow Road Streambank Stabilization**
of which **Village of Wauconda** is the owner.

THE undersigned, for and in consideration of **One-Hundred-Fifty-Three-Thousand-Seventy-Six-Dollars---50/100**
$153,076.50 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknolwedged. do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

COMPANY NAME: Copenhaver Construction, Inc
DATE: **2-Jun-16** **ADDRESS: 75 Koppie Drive Dr. Gilberts, IL 60136**

SIGNATURE AND TITLE: President

* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS
COUNTY OF

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) **Ken Copenhaver** BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) **President** OF
(COMPANY NAME) **Copenhaver Construction, Inc** WHO IS THE CONTRACTOR
FURNISHING **Drainage and Stabilization Improvements** WORK ON THE BUILDING
LOCATED AT **Bangs Lake Drain and 555 Willow Road Streambank Stabilization**
OWNED BY **Village of Wauconda**
That the total amount of the contract including extras* is **$186,625.00** on which he or she has received payment of prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are thenames and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Copenhaver Construction, Inc	**Contractor**	**$186,625.00**		**$ 153,076.50**	**$33,548.50**
All Labor and Material from Fully Paid Stock					
Delivered in Our Own Trucks		**$ 186,625.00**		**$ 153,076.50**	**$33,548.50**

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE **2-Jun-16** SIGNATURE President

SUBSCRIBED AND SWORN TO BEFORE ME THIS **2** DAY OF **June** **2016**

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

OFFICIAL SEAL
DIANE M COPENHAVER
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9-25-2018

NOTARY PUBLIC

Certified Payroll Report

Contractor COPENHAVER CONSTRUCTION
75 KOPPIE DRIVE
GILBERTS, IL 60136

Project Wauconda - Bangs Lake - Lake Cty
Bangs Lake Drain and 555 Willow Road
Streambank Stabilization
Project #21619003
Lake County

Project/Contract #
Payroll Number 1
For Week Ending 4/23/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day Sun 17	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Sat 23	Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
David Wolak	2748	Carpenter JM	RT						8.00		8.00	8.00	44.35	354.80	29.26	74587	1,940.33	120.30	28.13	242.00	72.76	77.61	540.80	1,399.53
Gary Hines	4387	Carpenter JM	RT						8.00		8.00	8.00	44.35	388.07	29.29	74636	1,541.18	95.55	22.35	254.00	57.79	61.65	491.34	1,049.84
			OT						0.50		0.50	0.50	66.54											
John Anderson	3007	Local 150 HH	RT					3.00			3.00	3.00	46.30	312.53	34.18	74651	2,615.97	162.19	37.93	586.00	98.10	-75.92	808.30	1,807.67
			OT				2.50				2.50	2.50	69.45											
Scott Gass	6210	Carpenter JM	RT				8.00	8.00	8.00		24.00	24.00	46.35	1,320.99	29.26	74626	2,201.65	136.50	31.92	347.00	82.56	88.07	686.05	1,515.60
			OT				1.00	1.00	1.00		3.00	3.00	69.53											

Date: May-03, 2016
I, Linda Anderson, Bookkeeper, do hereby state:

(1) That I pay or supervise the payment of the persons employed by COPENHAVER CONSTRUCTION on the project Wauconda - Bangs Lake - Lake City; that during the payroll period commencing on Apr-17, 2016 and ending on Apr-23, 2016 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said COPENHAVER CONSTRUCTION from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat 948, 63 Stat. 108, 72 Stat 967; 76 Stat 357; 40 U S C 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

[X] in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[ ] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

Exception (Craft)	Explanation

Remarks

Name and Title	Signature
Linda Anderson, Bookkeeper	Linda Anderson

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

Certified Payroll Report

Contractor COPENHAVER CONSTRUCTION
75 KOPPIE DRIVE
GILBERTS, IL 60136

Project Wauconda - Bangs Lake - Lake Cty
Bangs Lake Drain and 555 Willow Road
Streambank Stabilization
Project #21619003
Lake County

Project/Contract #
Payroll Number 2
For Week Ending 4/30/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day Sun 24	Mon 25	Tue 26	Wed 27	Thu 28	Fri 29	Sat 30	Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
David Wolak	2748	Carpenter JM	RT		8.00						8.00	8.00	44.35	354.80	29.26	74664	1,441.39	89.36	20.90	150.00	54.05	57.66	371.97	1,069.42
Gary Hines	4387	Carpenter JM	RT		8.00	8.00					16.00	16.00	44.35	709.60	29.26	74739	1,419.20	87.99	20.58	224.00	53.22	276.32	662.11	757.09
Ramiro Rojas	1787	Local 68 Laborer	RT			8.00					8.00	8.00	39.20	313.60	25.52	74731	970.20	60.16	14.07	103.00	36.38	36.38	249.99	720.21
Scott Gass	6210	Carpenter JM	RT		8.00	8.00					16.00	16.00	46.35	811.13	29.26	74706	1,958.30	121.42	28.40	286.00	73.44	78.33	587.59	1,370.71
			OT		0.50	0.50					1.00	1.00	69.53											

Date: May-09, 2016
I, Linda Anderson, Bookkeeper, do hereby state:

(1) That I pay or supervise the payment of the persons employed by COPENHAVER CONSTRUCTION on the project Wauconda - Bangs Lake - Lake City; that during the payroll period commencing on Apr-24, 2016 and ending on Apr-30, 2016 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said COPENHAVER CONSTRUCTION from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat 948, 63 Stat 108, 72 Stat 967; 76 Stat 357; 40 U S C 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☒ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

Exception (Craft)	Explanation
Remarks	

Name and Title	Signature
Linda Anderson, Bookkeeper	Linda Anderson

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

Certified Payroll Report

Contractor: COPENHAVER CONSTRUCTION
75 KOPPIE DRIVE
GILBERTS, IL 60136

Project: Wauconda - Bangs Lake - Lake Cty
Bangs Lake Drain and 555 Willow Road
Streambank Stabilization
Project #21619003
Lake County

Project/Contract #
Payroll Number #3
For Week Ending 5/7/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day: Sun 8	Mon 9	Tue 10	Wed 11	Thu 12	Fri 13	Sat 14	Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
No Work																								

Date: May-23, 2016
I, Linda Anderson, Bookkeeper, do hereby state:

(1) That I pay or supervise the payment of the persons employed by COPENHAVER CONSTRUCTION on the project Wauconda - Bangs Lake - Lake Cty; that during the payroll period commencing on May-01, 2016 and ending on May-07, 2016 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said COPENHAVER CONSTRUCTION from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☒ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

Exception (Craft)	Explanation

Remarks:

Name and Title	Signature
Linda Anderson, Bookkeeper	Linda Anderson

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

Certified Payroll Report

Contractor COPENHAVER CONSTRUCTION
75 KOPPIE DRIVE
GILBERTS, IL 60136

Project Wauconda - Bangs Lake - Lake Cty
Bangs Lake Drain and 555 Willow Road
Streambank Stabilization
Project #21619003
Lake County

Project/Contract #
Payroll Number 24
For Week Ending 5/14/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day: Sun 8	Mon 9	Tue 10	Wed 11	Thu 12	Fri 13	Sat 14	Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
Gary Hines	4387	Carpenter JM	RT		8.00			8.00	8.00		24.00	24.00	44.35	1,130.93	29.26	74832	1,552.26	96.24	22.50	257.00	58.21	261.64	715.59	836.67
			OT		1.00						1.00	1.00	66.53											
Jack Pallock	8635	Local 68 Laborer	RT		8.00		8.00	8.00	8.00		32.00	32.00	39.20	1,313.20	25.52	74870	1,313.20	81.42	19.04	158.00	42.97	49.25	350.68	962.52
			OT		1.00						1.00	1.00	58.80											
Martin Baeza	8183	Local 68 Laborer	RT			8.00	3.00				11.00	11.00	39.20	431.20	25.52	74910	1,656.20	102.69	24.02	148.00	54.27	62.11	391.09	1,265.11
Scott Gass	6210	Carpenter JM	RT		8.00		8.00	8.00	8.00		32.00	32.00	46.35	1,587.50	29.26	74902	1,587.50	98.42	23.02	196.00	59.53	63.50	440.47	1,147.03
			OT		1.50						1.50	1.50	69.53											

Date: May-23, 2016
I, Linda Anderson, Bookkeeper, do hereby state:

(1) That I pay or supervise the payment of the persons employed by COPENHAVER CONSTRUCTION on the project Wauconda - Bangs Lake - Lake City; that during the payroll period commencing on May-08, 2016 and ending on May-14, 2016 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said COPENHAVER CONSTRUCTION from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat 948, 63 Stat 108, 72 Stat 967; 76 Stat 357; 40 U S C 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☒ in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

Exception (Craft)	Explanation

Remarks:

Name and Title	Signature
Linda Anderson, Bookkeeper	Linda Anderson

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

Certified Payroll Report

Contractor COPENHAVER CONSTRUCTION
75 KOPPIE DRIVE
GILBERTS, IL 60136

Project Wauconda - Bangs Lake - Lake Cty
Bangs Lake Drain and 555 Willow Road
Streambank Stabilization
Project #21619003
Lake County

Project/Contract #
Payroll Number 45
For Week Ending 5/21/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day Sun 15	Mon 16	Tue 17	Wed 18	Thu 19	Fri 20	Sat 21	Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
Gary Hines	4387	Carpenter JM	RT		8.00	8.00	8.00	6.50	8.00		38.50	38.50	44.35	1,707.48	29.26	74919	1,707.48	105.86	24.76	296.00	64.03	287.85	778.50	928.98
Jack Pallock	8635	Local 68 Laborer	RT		8.00	6.00	8.00				22.00	22.00	39.20	862.40	25.52	74959	1,254.40	77.78	18.19	144.00	40.77	47.04	327.78	926.62
Scott Fowler	4913	Local 150 HH	RT				8.00				8.00	8.00	46.30	405.13	34.18	74993	2,095.09	129.90	30.38	320.00	78.57	62.85	621.70	1,473.39
			OT				0.50				0.50	0.50	69.46											
Scott Gass	6210	Carpenter JM	RT		8.00	8.00	8.00	8.00	8.00		40.00	40.00	46.35	2,062.59	29.26	74994	2,062.59	127.88	29.91	312.00	77.35	82.50	629.64	1,432.95
			OT		0.50	1.00		1.50			3.00	3.00	69.53											

Date: May-27, 2016
I, Linda Anderson, Bookkeeper, do hereby state:

(1) That I pay or supervise the payment of the persons employed by COPENHAVER CONSTRUCTION on the project Wauconda - Bangs Lake - Lake Cty; that during the payroll period commencing on May-15, 2016 and ending on May-21, 2016 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said COPENHAVER CONSTRUCTION from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat 948, 63 Stat 108, 72 Stat 957; 76 Stat 357; 40 U S.C 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

[X] In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[ ] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

Exception (Craft)	Explanation

Remarks:

Name and Title	Signature
Linda Anderson, Bookkeeper	Linda Anderson

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

Certified Payroll Report

Contractor COPENHAVER CONSTRUCTION
75 KOPPIE DRIVE
GILBERTS, IL 60136

Project Wauconda - Bangs Lake - Lake Cty
Bangs Lake Drain and 555 Willow Road
Streambank Stabilization
Project #21619003
Lake County

Project/Contract #
Payroll Number 76
For Week Ending 5/28/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day Sun 22	Mon 23	Tue 24	Wed 25	Thu 26	Fri 27	Sat 28	Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
Alfredo Arevalo	2136	502 - Cement	RT		8 00						8.00	8 00	43 75	350.00	28 36	75028	2,100.00	130.20	30.45	398.00	75.61	366 72	1,000.98	1,099 02
Bryan Boilaux	6279	Carpenter JM	RT			8 00	8 00	8 00			24.00	24.00	44.35	1,363 79	29 26	75030	2,139 92	132.68	31 03	312.00	78.68	85 60	639.99	1,499 93
			OT			4 00		0 50			4 50	4 50	66.53											
Diego Tindjero	0791	Local 68 Laborer	RT						8.00		8 00	8 00	39.20	313 60	25 52	75037	1,685 60	104.51	24.44	232.00	56.94	63 21	481 10	1,204 50
Marin M. Trayes	2125	Local 68 Laborer	RT			8 00					8 00	8 00	39.20	548 80	25 52	75088	1,607.20	99.65	23.30	319.00	60.27	60 27	553.49	1,053 71
			OT			4 00					4 00	4 00	58.80											
Martin Baeza	8183	Local 68 Laborer	RT						8.00		8 00	8.00	39.20	313.60	25 52	75018	1,568 00	97.22	22.74	134.00	50.96	58 60	363 72	1,204 28
Scott Gass	6210	Carpenter JM	RT		8 00	8 00	8 00	8.00	8.00		40 00	40.00	46 35	2,305 95	29 26	75082	2,305 95	142.97	33.43	373.00	86.47	3 81	639.68	1,666 27
			OT		0 50	4.00	1.00	1.00			6 50	6 50	69 53											
Victor Almanza Gomez	1225	Local 68 Laborer	RT						8.00		8 00	8.00	39.20	313.60	25 52	75025,75093	940 80	58.33	13.64	67.00	35.28	35 28	209.53	731.27

Date: Jun-06, 2016
I, Linda Anderson, Bookkeeper, do hereby state:

(1) That I pay or supervise the payment of the persons employed by COPENHAVER CONSTRUCTION on the project Wauconda - Bangs Lake - Lake Cty that during the payroll period commencing on May-22, 2016 and ending on May-28, 2016 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said COPENHAVER CONSTRUCTION from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967 76 Stat 357; 40 U S C 276c) and described below

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS FUNDS OR PROGRAMS

[X] In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[ ] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below

(c) EXCEPTIONS

Exception (Craft)	Explanation

Remarks:

Name and Title	Signature
Linda Anderson, Bookkeeper	Linda Anderson

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

RESOLUTION N. 2016-R-_____

A RESOLUTION INDEMNIFYING AND HOLDING HARMLESS THE STATE OF ILLINOIS AND ITS DEPARTMENT OF TRANSPORTATION AND THE COUNTY OF LAKE AND ITS DEPARTMENT OF TRANSPORTATION FROM ALL CLAIMS AND LIABILITY ARISING FROM THE ACTIVITIES ASSOCIATED WITH TRAFFIC CONTROL AND TRAFFIC CONTROL DEVICES AT THE INTERSECTION OF STATE ROUTE 176 AND MAIN STREET, AT THE INTERSECTION OF BONNER ROAD AND FAIRFIELD ROAD, AND AT THE INTERSECTION OF NORTH OLD RAND AND BONNER ROAD IN WAUCONDA, ILLINOIS

WHEREAS, the Wauconda Park District desires to hold their Annual Sprint-Triathlon on Sunday, July 24, 2016 from 6:00 a.m. to 11:00 a.m.

WHEREAS, said event will require that stoplights at the following intersections within the Village of Wauconda be changed to 4-way flash: Route 176 at Main Street, Main Street at Bonner Road, and Gilmer Road at Liberty Lakes Boulevard in Wauconda, IL. Said changes will occur to accommodate cyclists participating in the Annual Sprint-Triathlon.

WHEREAS, the State of Illinois and County of Lake require the Village of Wauconda to pass a resolution recognizing liability due to changes to the timing of stoplights within the Village's jurisdiction during the Triathlon event.

NOW, THEREFORE, BE IT RESOLVED that the Village of Wauconda acknowledges and approves the 4-way stoplight changes: Route 176 at Main Street, Main Street at Bonner Road, and Gilmer Road at Liberty Lakes Boulevard in Wauconda, IL. The Village agrees to work in conjunction with the Wauconda Park District for the direction, protection and regulation of traffic during the time the intersection is being controlled for the July 24th, 2015 Triathlon.

BE IT FURTHER RESOLVED that the Village of Wauconda hereby saves, holds harmless and indemnifies the State of Illinois and the County of Lake, its departments and agencies from any and all claims, demands, causes of action, lawsuits and costs incurred arising from and related to the changing of the traffic control lights sequencing to four-way flashing "red-stop", and traffic regulation by the Village at the subject intersection for the activities to take place on July 26, 2015.

BE IT FURTHER RESOLVED that this resolution shall be effective from and after the Village's receipt of a similar indemnifying resolution, indemnifying the Village, from the Wauconda Park District.

Approved this _____ day of _____, 2016.

APPROVED:

By_____ Date_____

ATTEST:

By:_____
GINA STRELECKI, Village Clerk

AGENDA SUPPLEMENT

TO: **Village Services Committee**

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

FOR: **November 3, 2015 Village Services Committee Meeting**

RE: **2015 Road Program – Sutton Circle Remedial Action**

Background. During the 2015 Street Program, the Village employed a Microsurfacing technique to Sutton Circle, Sweet Clover Way, and Fieldbrook Avenue. Microsurfacing is a protective seal coat, which extends the life of pavement. It is a thin, tough layer of asphalt emulsion blended with finely crushed stone for traction. This is a cost-effective method to renew the road surface and seal minor cracks and other irregularities.

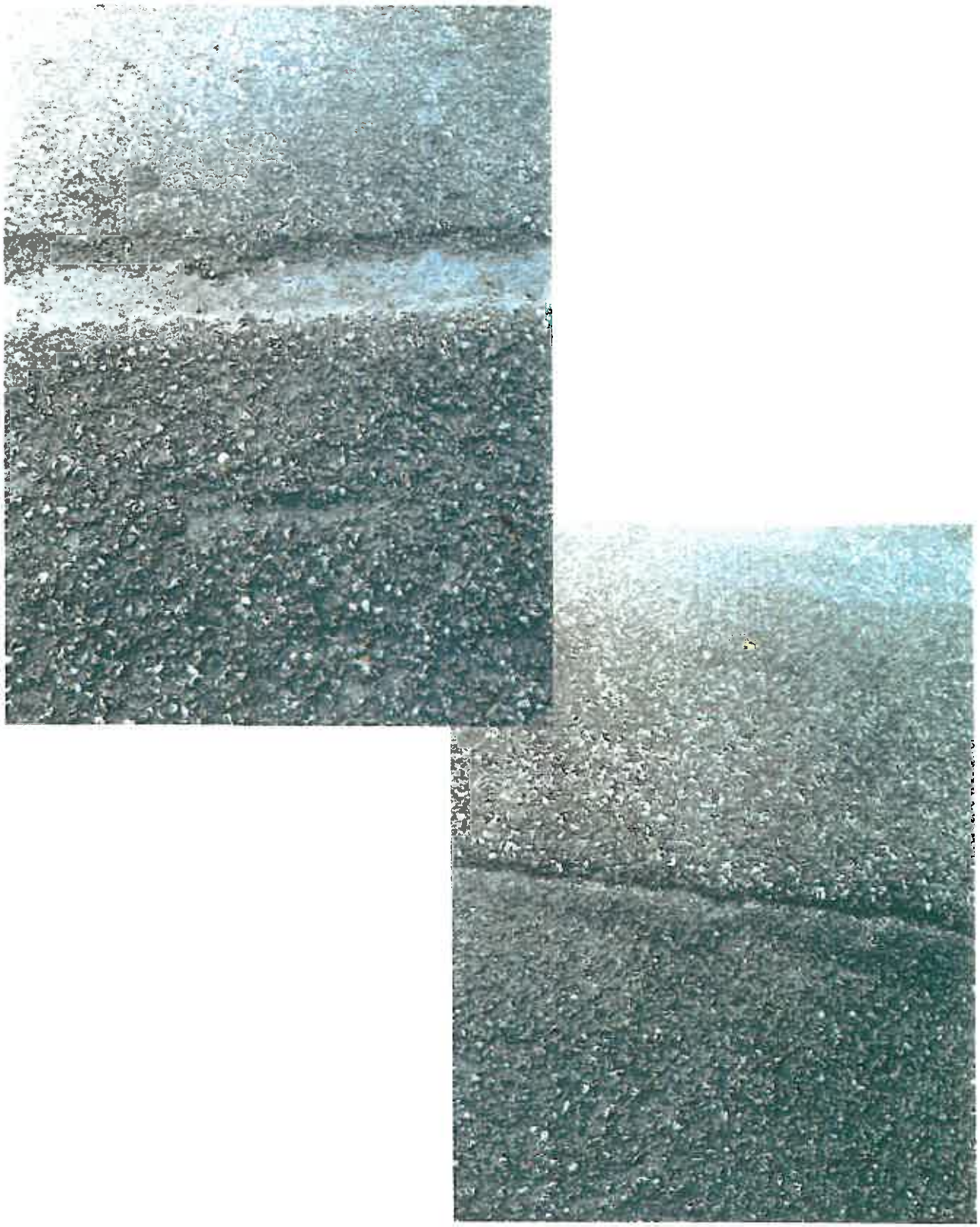
Shortly after the project was completed, Staff was notified that portions of Sutton Circle did not comply with the design specification requiring a smooth seam where the two passes of the microsurfacing meet. Consequently, staff met on site with RHMG Engineering and AC Pavement Striping to inspect the application and discuss a remedy.

Analysis. At the June 7th Village Services Committee meeting Staff presented a recommended solution for Sutton Road. The contractor has offered to address the problem areas and reapply the microsurfacing polymer mixture after making an adjustment to the aggregate additive to make a more uniform and attractive street.

The adjustment to the aggregate additive is slightly more expensive. However, the contractor is proposing to do this work for their same contract unit price of $3.92/square yard. The total cost for all of Sutton Circle is $34,321.44. Subtracting the credit for the remediation section of $3,136, results in a net cost of $31,191.44. It was the consensus of the Committee to apply the microsurfacing to Sutton Circle with the adjustment to the aggregate.

Recommendation. Staff recommends approving the Village Service Committee's recommendation to apply the microsurfacing with the adjusted aggregate to Sutton Circle for an amount not to exceed $31,191.44

Exhibit A - Sutton Circle



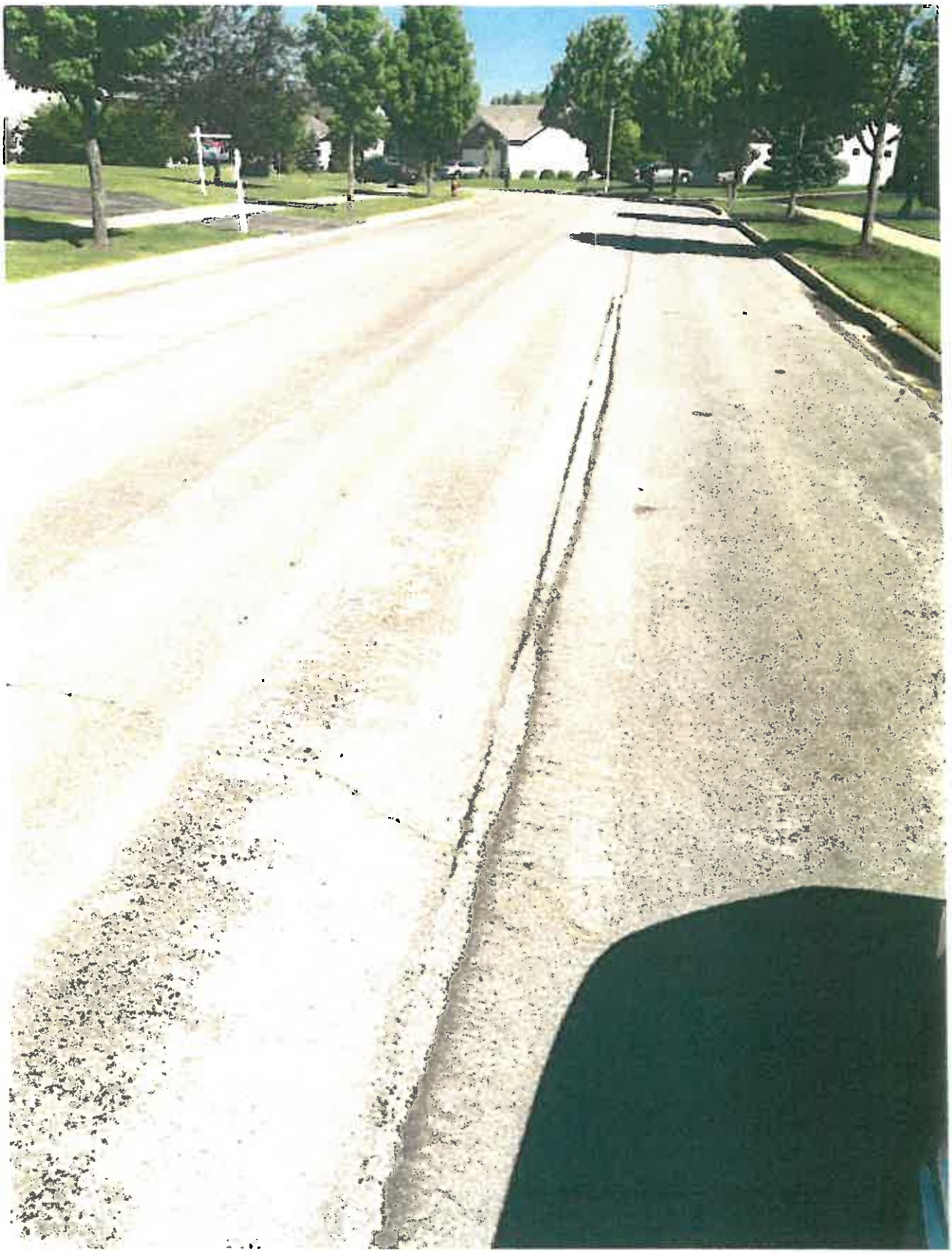


Exhibit B – Carbondale Street

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

November 4, 2015

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

Re: 2015 MFT Road Improvement Project
Microsurfacing
Project No. 21619001

Dear Brad:

This will confirm our field meeting with Mr. Jeff Bergquist of AC Pavement Striping, the microsurfacing subcontractor on the subject project, on November 2, 2015. Present at the meeting in addition to Mr. Bergquist were yourself, Alex Pryde, Scott Reisinger of RHMG and myself.

This meeting was in response to the complaints that were received together with observations by Village staff and RHMG relative to bumps in the pavement in areas of overlap of microsurfacing passes. This problem is essentially limited to the Sutton Circle portion of the subject project where three microsurfacing passes were required due to the roadway width.

At the meeting we pointed out to Mr. Bergquist that it was our opinion that on Sutton Circle in places the finished product does not comply with the IDOT Specification requiring "a smooth, neat seam shall be provided where two passes meet". Mr. Bergquist acknowledged that this was the case and assured us that the work was fully warrantied and that AC Pavement Striping will stand behind it and remedy these issues. However, Mr. Bergquist noted that it is too late this year to take any remedial action. Therefore, he agreed to come back in the spring and evaluate all the roads that were microsurfaced and make the necessary remedial actions. The remedial actions would involve additional passes of microsurfacing in the problem areas in order to smooth out the seams.

We agreed to retain 20% of the value of the microsurfacing portion of the project, which equates to almost $19,000, in order to ensure that this remedial work will be done in the spring.

RHMG ENGINEERS, INC.

Mr. Bergquist also stated that the microsurfaced pavements will smooth out somewhat as a result of traffic and snowplowing over the winter. Based on our discussions with Lake County DOT, this has been their experience with the roads that they have been microsurfacing since 2013.

Finally we also discussed the need for more extensive public education relative to microsurfacing on future road improvement projects. This is necessary so that residents will have realistic expectations with respect to the microsurfacing process, its benefits, and the appearance of the finished product. We discussed using mailers or door hangers in the affected areas along with information on the Village's website to accomplish the public education objective.

I trust that this summarizes the status of the microsurfacing portion of this year's MFT Road Improvement project. As always if you have any questions, please contact me.

Sincerely yours,

RHMG ENGINEERS, INC.

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

WRR/jms

cc: Mr. Alex Pryde – Village of Wauconda
Mr. Scott Reisinger – RHMG

Subject: RE: Microsurfacing Streets
Date: Friday, April 8, 2016 at 10:22:03 AM Central Daylight Time
From: Sean C. Henry, P.E.
To: Brad Fink

Brad,

We have been micro-surfacing for a number years now, our oldest streets were completed in the Fall of 2009. We have had really good results, though our first year we too were unhappy with the finished surface. We remedied this by specifying that Steel Slag be used for the micro-surfacing aggregate; I have attached the special provision we use for your use and reference. The steel slag does two things for us, it produces a much more uniform finished surface that is akin to new HMA and it also maintains its black color for a much longer time frame.

If you have any other questions please let me know.

Have a great weekend,

-Sean

==========
Sean C. Henry, P.E.
Public Works Director

From: Brad Fink [mailto:bfink@Wauconda-il.gov]
Sent: Thursday, April 07, 2016 10:01 AM
To: shenry@ci.carbondale.il.us
Subject: Microsurfacing Streets

Good morning Sean,

Our PW Superintendent was in Carbondale visiting his daughter at SIU recently and noticed one of the streets he was traveling on was microsurfaced (I believe). This past summer we had microsurfaced a number of streets that were received with mixed results. The PW Superintendent had indicated that your finished product was much better than what we received. I was hoping to get some information on exactly what you used.

Sincerely,

Brad C. Fink
Director of Public Works

Wauconda
WATER • SPIRIT • WONDER

302 Slocum Lake Road
Wauconda, Illinois 60084
847.526.9610

Subject: Microsurfacing Remedial Work
Date: Tuesday, May 17, 2016 at 5:38:24 PM Central Daylight Time
From: William Rickert
To: Brad Fink, Doug Maxeiner
CC: Scott Reisinger

Brad & Doug,

Per your request, here is the update relative to the remediation of the unacceptable microsurfacing on Sutton Circle from the 2015 Road Improvement Project:

1. Brad, Alex, Scott Reisinger and I met with Jeff Berquist from A.C. Pavement Striping (the microsurfacing subcontractor) in the field on 4/28/16. At this meeting, Mr. Berquist agreed to come back and re-do the deficient section along the east end of Sutton Circle (approximately 300 feet in length). He offered to do this using either the original limestone aggregate or steel slag aggregate.

2. Alex had seen a section of microsurfaced road in Carbondale that looked much better than the roads that were resurfaced as part of the 2015 Road Improvement Project. Brad followed up with the Carbondale Public Works Director and found out that had been using steel slag aggregate for their microsurfacing with really good results since 2009. However, the first year that they did microsrfacing they did not use steel slag and were not happy with the results. Carbondale's experience has been that the steel slag produces a smoother finish and a darker finish that looks more like new asphalt.

3. At our meeting Mr. Berquist said that A.C. has done steel slag microsurfacing in the past, but that it is more expensive in this area because the slag has to be trucked in from East Chicago, Indiana.

4. During our meeting we all agreed that it would be desirable to a test section of microsurfacing in Wauconda. However, we also agreed that if we just did the 300 foot long remediation section on Sutton Circle, we would get a lot of negative reactions from residents because:

    a. The remediation section would stand out dramatically in appearance from the rest of Sutton Circle.
    b. Residents would ask why the entire Sutton Circle had not been re-done.

Therefore, we asked Mr. Berquist to provide a quote to re-do all of Sutton Circle using steel slag aggregate.

5. Attached is a marked up quote for re-microsurfacing Sutton Circle using steel slag. A.C. is proposing to do this work for their same contract unit price of $3.92/square yard. The total cost for all of Sutton Circle is $34,321.44. Subtracting the credit for the remediation section of $3,136, results in a net cost of $31,191.44.

The decision which now needs to be made is whether to just do the remedial work on Sutton Circle using the original limestone aggregate or to proceed with the entire Sutton Circle as a test section with steel slag aggregate. If the funding for a test section is not available at this time, then a test section could be incorporated into the 2017 Road Improvement Project.

Please contact me with any questions.

Bill

William R. Rickert, P.E., BCEE, CFM
President
RHMG Engineers, Inc.
975 Campus Drive
Mundelein, IL 60060
847/362-5959 Phone
847/362-0864 Fax
wrickert@rhmg.com

RHMG Engineers, Inc.

A.C. PAVEMENT STRIPING CO., INC.
695 CHURCH RD
ELGIN, IL 60123

PHONE NO. (847) 214-8500
FAX NO. (847) 214-8078

0

ITEM NUMBER
CONTRACT NO.
DESCRIPTION Village of Wauconda
16-00000-01-GM
Sutton Road

COMPLETE BY
Percent DBE

County(ies) Lake
District 1

Bid Date ~~05/05/16~~ 5/17/16

QUOTE NO.

ITEM NO.	DESCRIPTION OF ITEMS	UNIT	QUANTITY	UNIT PRICE	TOTAL
	Microsurfacing (Single Coat) Aggregate Steel slag	SY	~~8,536.00~~ 8,757	$3.920	~~$33,320.00~~ 34,327.44
	This quantity does not include 800sy of repair.				
	Credit for remedial work = 800 SY. x $3.92/S.Y. = $3,136				
	WE LOOK FORWARD TO HELPING YOU DEVELOP A SUCCESSFUL PROJECT.				
				BID TOTAL	~~$33,320.00~~ 34,327.44
				Minus Credit	(3,136.00)
				Net Cost for Test Section	$31,191.44

THIS QUOTE IS SUBJECT TO A MUTUALLY AGREEABLE SUBCONTRACT AND APPROVED CREDIT.
PRICES ARE BASED ON PACKAGE BID.
BONDING IS NOT INCLUDED IN THE ABOVE PRICES.

DATE ACCEPTED _____ P.O. NUMBER _____

ACCEPTED BY _____

AGENDA SUPPLEMENT

TO: **Mayor Bart and Village Board**

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

FOR: **June 20, 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 positon 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).

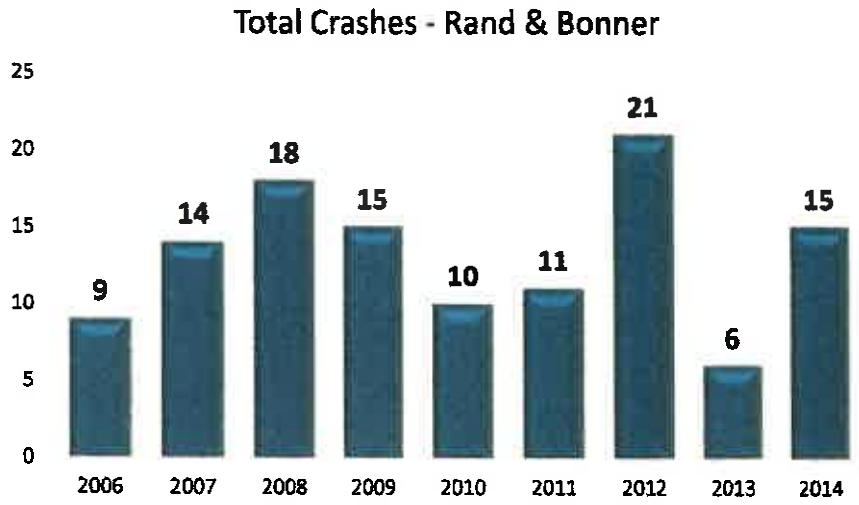
Recommendation. Staff requests authorization to initiate the process to reinstall the Village's third red light camera at US 12 and Bonner Road.

GRAPH 1

Crash Data Analysis

US 12 (Rand Road) at Bonner Road– Northbound

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

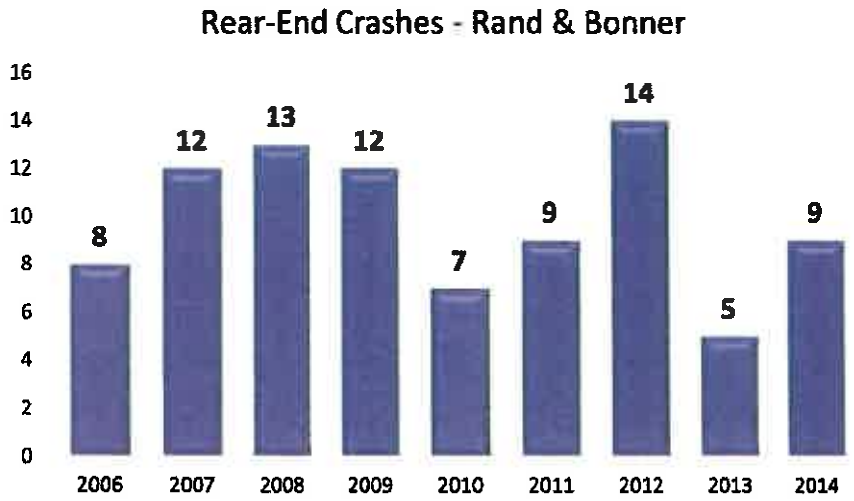


- Based on pre- and post-camera installation annual averages, there was a **12%** ***decrease*** in total crashes when the camera was active at the intersection.

- 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

AGENDA SUPPLEMENT

TO: **Mayor Bart and Village Board**

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

FOR: **June 21, 2016 Regular Village Board Meeting**

RE: **Annual Automatic Water/Sewer Rate Adjustment**

Background. Pursuant to Section 51.09 of Chapter 51 of Title V of the Village's Code of Ordinances an automatic 4% water and sewer rate increase will take place each year on July 1st. The Village Ordinance reads as follows:

> *Automatic rate increases.* Commencing July 1, 2006 and each July 1 thereafter, the rates established in divisions (B)(1) and (B)(2) shall be automatically increased by 4% for water consumption and for sewer usage then and thereafter billed by the village.

Analysis. One of the Village's strategic goals over the next five years is to strengthen and increase economic development in Wauconda. During the strategic planning sessions staff recommended the Village consider changing the existing water and sewer rate structure to gradually move towards a single rate. Currently, the Village has a rate classification for residential, business, and industrial. Industrial users have the highest rate followed by business and then residential. Staff feels this tiered rate structure may be a deterrent for business to locate to Wauconda.

On July 21, 2015 the Village Board raised the residential water and sewer rate by 4%, business rate by 2%, and the industrial rate by 0%. Staff recommends the same percentage increases this year to continue moving closer to a single rate for all customers. A single water and sewer rate will, not only strengthen our opportunity for economic development, but it ties directly into the recently adopted Economic Development Strategic Plan to strengthen and maintain relationships with the existing business community and to update codes and policies to meet the needs of businesses.

The water and sewer fund remains healthy and can absorb the proposed changes to the rate structure without adversely impacting operations or maintenance of the system. Village Attorney Magna has prepared the attached ordinance amendment for the Boards consideration.

Recommendation. Staff recommends approving the proposed ordinance amending Section 51.09 of Chapter 51 of Title V of the Village's Code of Ordinances entitled "Water and Sewer Service Rates" as presented.

2016-O-

AN ORDINANCE AMENDING THE WATER AND SEWER RATES OF THE VILLAGE OF WAUCONDA

BE IT ORDAINED, by the President and Board of Trustees of the Village of Wauconda, Illinois, as follows:

SECTION I: That Section 51.09 (B) of Chapter 51 of Title V of the Wauconda Village Code entitled "Water and Sewer Service Rates" shall be and is hereby amended as follows, where double underline (insert) indicates inserted text and strikethrough (~~delete~~) indicates deletion of text:

CHAPTER 51
COMBINED WATERWORKS AND SEWERAGE SYSTEM

* * *

§ 51.09. WATER AND SEWER SERVICE RATES

* * *

(B) *User rates.*

(1) *Residential, business or industrial rates.** For each single-family residential, business or industrial user within the corporate limits of the village, the following water and sewer rates shall be charged for the first 2,000 gallons, or portion thereof, of water used per month:

	Water	*Sewer*	*Total*
Residential	$11.25 ~~$10.82~~	$13.25 ~~$12.74~~	$24.50 ~~$23.56~~
Business	$11.63 ~~$11.40~~	$13.74 ~~$13.47~~	$25.37 ~~$24.87~~
Industrial	$11.96	$14.16	$26.12

(2) *Additional usage.** For each 1,000 gallons of usage over the first 2,000 gallons of water used per month, the following additional rates shall be charged:

	Water	*Sewer*	*Total*
Residential	$5.71 ~~$5.49~~	$7.79 ~~$7.49~~	$13.50 ~~$12.98~~
Business	$6.05 ~~$5.93~~	$8.23 ~~$8.07~~	$14.28 ~~$14.00~~
Industrial	$6.39	$8.65	$15.04

* * *

SECTION II: All provisions not specifically amended hereby shall remain as previously enacted.

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: Any person, firm or entity violating the terms and conditions of this Ordinance shall be subject to a fine not to exceed $750.00 with each and every day that the violation is allowed to exist.

SECTION VII: 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 21th day of June, 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:_____

Gina Strelecki, Village Clerk

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

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

_____

Gina Strelecki, Village Clerk