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

MONDAY, JULY 18, 2016
7:00 P.M.

AGENDA

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **PUBLIC COMMENT:** *Citizens wishing to address the Village Board on any topic of Village business may do so during the public comment section near the beginning of the agenda after requesting to speak by providing name, address, and contact information on the sign-in form near the entrance to the Board room. Citizens wishing to address the public body on any specific item that appears under new business on the agenda will have an opportunity to do so when that agenda item is under consideration if they have requested to address the Board on the topic by completing the sign-in form located near the entrance to the Board Room prior to the start of the meeting. Please keep remarks concise. Individual speakers will be limited to three minutes. All audience participation must be recognized by the Mayor including questions to other Board members, staff or petitioners. When there is a controversial issue or large group present, the Mayor may limit the total amount of time allocated to those who want to speak and all who speak are asked to comply with the established time limit.*
5. **APPROVAL OF AGENDA**
   (Last Ordinance No. was 2016-O-__) (Last Resolution No. was 2016-R-__)
6. **MOTION TO APPROVE CONSIDERATION OF CONSENT AGENDA BY OMNIBUS VOTE**
7. **CONSENT AGENDA**
   A. Bills for Payment from June 29, 2016 through July 11, 2016 in the Amount of $221,910.12 (p.__).
8. **MOTION TO APPROVE ITEM A ON THE CONSENT AGENDA**
9. **OLD BUSINESS**
   A. Consideration and Approval of an Ordinance Amending the Village Code to Provide for the Employment of Part-Time Police Officers in the Village of Wauconda (p.__).
10. **NEW BUSINESS**
    A. (Action) Request for Authorization to Accept the Proposal from Monroe Truck Equipment of Monroe, Wisconsin to Refurbish a 1997 International Plow Truck for a Not-to-Exceed Amount of $28,519 (p.__).
11. **MAYOR'S REPORT**
12. **COMMITTEE REPORTS & TRUSTEE COMMENTS**
13. **ADJOURNMENT**

Posted 7/15/2016

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.

Accounts Payablable Period: 6/29/16 - 7/11/16

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 __18th__ day of July, 2016.

ATTEST:

President

Clerk

RECAPITULATION

Manual Checks and ACH Payments

Vendor	Fund	Description	Amount	CK NO.
			-	ACH
	General Fund			
	G/F Restricted			
	W/S Fund			
	W/S Restricted			
	General Fund			
	W/S Fund			
	General Fund			
	W/S Fund			

Total Combined Fund $ -

Village Accounts Payable

General Fund	$160,984.85	General Fund Restricted	
Water Sewer Fund	$58,384.40	TORT	
TIF		Capital Fund	
Lake Michigan Water	$1,110.00	SSA #1	
Audit Fund		Marine Fund	$1,430.87
ROAD BOND			

Total Automated AP $221,910.12

TOTAL ACCOUNTS PAYABLE $221,910.12

Gross Payroll 7/8/16 $223,266.33

Accounts Payable

Checks by Date - Summary by Check Date

User: coconnor
Printed: 7/14/2016 6:40 AM

Check No	Vendor No	Vendor Name	Check Date	Check Amount
86127	EVERB	EverBank Commercial Finance	07/18/2016	866.74
86128	ACEHARD	Ace Hardware	07/18/2016	967.04
86129	ADAMSTEE	Adams Steel Service Inc.	07/18/2016	358.68
86130	ADVOCOCC	Advocate Occupational Health	07/18/2016	290.00
86131	ALUMITAN	Alumitank	07/18/2016	1,459.56
86132	AMERBAC	American Backflow Prevention Inc	07/18/2016	1,305.00
86133	BASTIEN	Jerome Bastien	07/18/2016	500.00
86134	UB*00112	NEIL BORKEN	07/18/2016	336.45
86135	BUMPER	BUMPER TO BUMPER	07/18/2016	108.63
86136	CAPPSPLU	Capps Plumbing & Sewer, Inc.	07/18/2016	500.00
86137	CARDMEMI	Cardmember Service	07/18/2016	5,785.01
86138	City Ele	City Electric Supply (C.E.S.)	07/18/2016	48.00
86139	CLARENMC	Clarke Environmental Mosquito	07/18/2016	11,254.43
86140	COMCASTC	Comcast Cable	07/18/2016	551.52
86141	COMED3	ComEd	07/18/2016	41,586.24
86142	COMEDPO	ComEd	07/18/2016	1,096.97
86143	DDPRODUC	D&D Products Inc.	07/18/2016	49.74
86144	DIGIALLY	Digital Ally, Inc	07/18/2016	16,865.00
86145	DYNEGY	Dynegy Energy Services	07/18/2016	30,732.49
86146	EDERCASE	Eder, Casella and Company	07/18/2016	1,725.00
86147	EMPDIFFC	Difference Card Employee Benefit Solutior	07/18/2016	620.55
86148	ENTECOMP	Entenmann-Rovin Company	07/18/2016	183.00
86149	GALLS, L	GALLS, LLC	07/18/2016	318.39
86150	GIL PLUM	Gil Plumbing, Inc.	07/18/2016	270.00
86151	GORDOFLE	Gordon Flesch Co., Inc.	07/18/2016	963.52
86152	HOMEDEPC	Home Depo Credit Services	07/18/2016	35.00
86153	ILEPA	Illinois EPA	07/18/2016	18,500.00
86154	ILPUWOMU	Illinois Public Works Mutual Aid Network	07/18/2016	100.00
86155	JMIRRIGA	J.M. Irrigation	07/18/2016	262.50
86156	JOHNS	John's Complete Auto Service Inc.	07/18/2016	3,581.85
86157	KONICMIN	Konica Minolta Premier Finance	07/18/2016	270.88
86158	LKCOUTTR	Lake County Treasurer	07/18/2016	1,263.78
86159	LAUREYS	Jason Laureys	07/18/2016	30.00
86160	LECHNAND	Lechner and Sons Uniform Rental	07/18/2016	99.42
86161	LEXISNEX	LexisNexis Risk & Information	07/18/2016	50.00
86162	MRUFLAOF	Magna, Rudolph F. Law Office Of	07/18/2016	10,860.25
86163	MASTEAUT	Master Auto Repair Klinic Inc.	07/18/2016	363.62
86164	MELRPYIN	Melrose Pyrotechnics, Inc.	07/18/2016	21,000.00
86165	MAMWOFW	Mid American Water Of Wauconda	07/18/2016	1,261.78
86166	MIKETOIN	Mike's Towing, Inc.	07/18/2016	2,428.15
86167	MOBILLUB	Mobile Lube Express, Inc.	07/18/2016	2,235.92
86168	MORANMIC	Michael Moran	07/18/2016	300.00
86169	MORANMIC	Michael Moran	07/18/2016	300.00
86170	MORANMIC	Michael Moran	07/18/2016	300.00
86171	NATIBUFU	National Business Furniture	07/18/2016	3,137.97
86172	NORTEAMU	North East Multi-Regional	07/18/2016	100.00
86173	NORQUAM	Hughes Media Corp Northwest Quarterly M	07/18/2016	1,100.00

Check No	Vendor No	Vendor Name	Check Date	Check Amount
86174	ORACOIN	O'Herron, Ray Co., Inc.	07/18/2016	958.37
86175	OREILLY	O'Reilly Auto Parts	07/18/2016	84.99
86176	OFFIDEPO	Office Depot	07/18/2016	515.78
86177	PADDPUI2	Paddock Publications Inc.	07/18/2016	85.00
86178	PADDCPUB	Paddock Publications, Inc	07/18/2016	35.65
86179	PARTNTEK	Partner Tek, Inc.	07/18/2016	14,425.24
86180	PEPPEJAM	James Pepper	07/18/2016	15.70
86181	PCAPODE	Petty Cash - Police Department	07/18/2016	55.42
86182	POMPTIRE	Pomp's Tire Service, Inc.	07/18/2016	45.00
86183	PRICERON	Ronald Price	07/18/2016	112.50
86184	RENTALSA	Rentals and More, Inc.	07/18/2016	277.94
86185	RINALDIJ	Joan Rinaldi	07/18/2016	10.75
86186	ROSENMUR	Rosental, Murphey, Coblentz & Donahue	07/18/2016	1,125.00
86187	RUIZROLA	Rolando Ruiz	07/18/2016	18.59
86188	RUSSOPOW	Russo Power Equipment	07/18/2016	194.61
86189	SCCCLEAN	SCC Cleaning Company, Inc. 2011	07/18/2016	2,431.69
86190	SCHMOJOA	Joanne Schmoeller	07/18/2016	74.77
86191	SOONOFPR	Source One Office Products	07/18/2016	139.98
86192	STANAS	Standard & Assoc.,inc	07/18/2016	2,036.04
86193	STAR	Linda Starkey	07/18/2016	1,055.47
86194	Steffy P	Patricia Steffy	07/18/2016	75.92
86195	STITCH	Stitch Works Inc.	07/18/2016	211.50
86196	STRANCRI	Rich Stranc	07/18/2016	250.00
86197	TGSIGR	TG Signs & Graphics	07/18/2016	360.00
86198	CENTERFO	The Center for Governmental Studies - NIU	07/18/2016	150.00
86199	THIRDMIL	Third Millennium Associates, Inc.	07/18/2016	789.20
86200	TODAYUNI	Today's Uniforms	07/18/2016	182.09
86201	TONIGANH	Law Offices of Hon.Henry Tonigan	07/18/2016	425.00
86202	TRCOPRIN	Traffic Control Protection Inc	07/18/2016	1,278.63
86203	TRANSUNI	TransUnion Risk and Alternative	07/18/2016	25.00
86204	ULSTCOIN	Ultra Strobe Communications Inc.	07/18/2016	669.65
86205	UNIFDEIN	Uniform Den East, Inc.	07/18/2016	414.50
86206	UNITSTT1	United States Treasury	07/18/2016	141.05
86207	USABLBO	USA Blue Book	07/18/2016	626.90
86208	VICTFORD	Victor Ford	07/18/2016	831.70
86209	WASTMAN/	Waste Management	07/18/2016	334.99
86210	WAUCCARC	Wauconda Car Care & Tire Center	07/18/2016	114.87
86211	WAUDISTR	Wauconda District #118 Transportation Dep	07/18/2016	3,738.90
86212	WEXBANK	Wex Bank	07/18/2016	158.65
86213	MRUFLAOF	Magna, Rudolph F. Law Office Of	07/18/2016	1,110.00
			Total for 7/18/2016:	221,910.12
			Report Total (87 checks):	221,910.12

Accounts Payable

Transactions by Account

User: coconnor
Printed: 07/14/2016 - 6:44AM
Batch: 00000.00.0000

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-00-1560	Jerome Bastien	Bond/Permit/Plan Review - 342 Osage	07/18/2016	86133	500.00	
		Vendor Subtotal for Dept:00			500.00	
10-00-1560	Capps Plumbing & Sewer, Inc.	Bond/Permit/Inspection - 2246 Greeng	07/18/2016	86136	500.00	
		Vendor Subtotal for Dept:00			500.00	
10-10-4310	Difference Card Employee Benefit Sc	Employee Insurance - Admin.	07/18/2016	86147	108.35	
		Vendor Subtotal for Dept:10			108.35	
10-10-4310	United States Treasury	Employee Insurance	07/18/2016	86206	8.68	
		Vendor Subtotal for Dept:10			8.68	
10-10-4510	Cardmember Service	Training - Admin.	07/18/2016	86137	85.00	
		Vendor Subtotal for Dept:10			85.00	
10-10-4520	Cardmember Service	Dues/Membership - Admin.	07/18/2016	86137	313.50	
		Vendor Subtotal for Dept:10			313.50	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-10-4530	Paddock Publications, Inc	Publications - Admin.	07/18/2016	86178	35.65	
		Vendor Subtotal for Dept:10			35.65	
10-10-4530	Paddock Publications Inc.	Newspaper Subscription - Admin.	07/18/2016	86177	85.00	
		Vendor Subtotal for Dept:10			85.00	
10-10-4540	Cardmember Service	Conferences/Meetings - Admin.	07/18/2016	86137	870.00	
		Vendor Subtotal for Dept:10			870.00	
10-10-4540	The Center for Governmental Studie:	Conferences/Meetings - Admin.	07/18/2016	86198	150.00	
		Vendor Subtotal for Dept:10			150.00	
10-10-5110	Magna, Rudolph F. Law Office Of	Legal Services - Corporate Matters	07/18/2016	86162	3,219.00	
10-10-5110	Magna, Rudolph F. Law Office Of	Legal Services - Corporate Matters	07/18/2016	86162	4,884.00	
		Vendor Subtotal for Dept:10			8,103.00	
10-10-5110	Rosental, Murphey, Coblentz & Don	Legal Services - Telecommunicators, I	07/18/2016	86186	1,125.00	
		Vendor Subtotal for Dept:10			1,125.00	
10-10-5130	Partner Tek, Inc.	Computer Services - Surface Pro 4 for	07/18/2016	86179	2,152.29	
		Vendor Subtotal for Dept:10			2,152.29	
10-10-5131	Cardmember Service	Computer Services - Admin.	07/18/2016	86137	53.13	
10-10-5131	Cardmember Service	Computer Services - Admin.	07/18/2016	86137	53.13	
		Vendor Subtotal for Dept:10			106.26	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-10-5131	Partner Tek, Inc.	Computer Services - Block Purchase	07/18/2016	86179	829.92	
		Vendor Subtotal for Dept:10			829.92	
10-10-5190	Eder, Casella and Company	Payroll - June 2016	07/18/2016	86146	1,725.00	
		Vendor Subtotal for Dept:10			1,725.00	
10-10-6110	Cardmember Service	Printing - Admin.	07/18/2016	86137	9.99	
		Vendor Subtotal for Dept:10			9.99	
10-10-6130	EverBank Commercial Finance	Office Equipment Contract - Admin.	07/18/2016	86127	866.74	
		Vendor Subtotal for Dept:10			866.74	
10-10-6140	Office Depot	Office Supplies - 6 cases copy paper	07/18/2016	86176	173.94	
10-10-6140	Office Depot	Office Supplies - Ink cartridge - V.H.	07/18/2016	86176	26.38	
10-10-6140	Office Depot	Misc Office Supplies - Admin.	07/18/2016	86176	56.35	
10-10-6140	Office Depot	Misc Office Supplies - Admin.	07/18/2016	86176	9.74	
		Vendor Subtotal for Dept:10			266.41	
10-10-6140	Source One Office Products	Office Supplies - Admin.	07/18/2016	86191	139.98	
		Vendor Subtotal for Dept:10			139.98	
10-10-6150	Wauconda District #118 Transportati	Fuel - June 2016 - Admin.	07/18/2016	86211	53.90	
		Vendor Subtotal for Dept:10			53.90	
10-10-6250	Cardmember Service	Civic Donations - Admin.	07/18/2016	86137	32.53	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-10-6250	Cardmember Service	Civic Donations - Admin.	07/18/2016	86137	31.88	
10-10-6250	Cardmember Service	Civic Donations - Admin.	07/18/2016	86137	39.96	
		Vendor Subtotal for Dept:10			104.37	
10-10-6390	Cardmember Service	Credit Card Charges - Admin.	07/18/2016	86137	32.15	
		Vendor Subtotal for Dept:10			32.15	
10-11-4310	Difference Card Employee Benefit Sc	Employee Insurance - B.Z.	07/18/2016	86147	17.24	
		Vendor Subtotal for Dept:11			17.24	
10-11-4310	United States Treasury	Employee Insurance	07/18/2016	86206	3.80	
		Vendor Subtotal for Dept:11			3.80	
10-11-5131	Partner Tek, Inc.	Computer Services - Block Purchase	07/18/2016	86179	164.32	
		Vendor Subtotal for Dept:11			164.32	
10-11-5170	Gil Plumbing, Inc.	Multiple Plumbing Inspections - B.Z.	07/18/2016	86150	270.00	
		Vendor Subtotal for Dept:11			270.00	
10-11-5180	Rich Stranc	Electrical Inspection - 766 Apaloosa	07/18/2016	86196	50.00	
10-11-5180	Rich Stranc	Electrical Inspection - 600 W Liberty	07/18/2016	86196	100.00	
10-11-5180	Rich Stranc	Electrical Inspection - 600 W Liberty	07/18/2016	86196	100.00	
		Vendor Subtotal for Dept:11			250.00	
10-11-5310	American Backflow Prevention Inc	State required Backflow Test/Certifica	07/18/2016	86132	45.00	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:11			45.00	
10-11-5330	John's Complete Auto Service Inc.	Vehicle Maintenance - B.Z.	07/18/2016	86156	25.00	
		Vendor Subtotal for Dept:11			25.00	
10-11-5620	Konica Minolta Premier Finance	Office Equipment Rental Contract - B.	07/18/2016	86157	270.88	
		Vendor Subtotal for Dept:11			270.88	
10-11-6170	Stitch Works Inc.	Uniform Shirts	07/18/2016	86195	211.50	
		Vendor Subtotal for Dept:11			211.50	
10-11-6390	Cardmember Service	Credit Card Charges - Admin.	07/18/2016	86137	96.25	
		Vendor Subtotal for Dept:11			96.25	
10-12-4310	Difference Card Employee Benefit Sc	Employee Insurance - B.Z.	07/18/2016	86147	315.20	
		Vendor Subtotal for Dept:12			315.20	
10-12-4310	United States Treasury	Employee Insurance	07/18/2016	86206	58.59	
		Vendor Subtotal for Dept:12			58.59	
10-12-4510	North East Multi-Regional	Training - Canine Narcotics Certificati	07/18/2016	86172	100.00	
		Vendor Subtotal for Dept:12			100.00	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-12-5110	Law Offices of Hon.Henry Tonigan	Legal Services - P.D.	07/18/2016	86201	425.00	
		Vendor Subtotal for Dept:12			425.00	
10-12-5130	Comcast Cable	Computer/Internet Services - P.D.	07/18/2016	86140	194.90	
		Vendor Subtotal for Dept:12			194.90	
10-12-5130	LexisNexis Risk & Information	Computer SServices - P.D.	07/18/2016	86161	50.00	
		Vendor Subtotal for Dept:12			50.00	
10-12-5130	Partner Tek, Inc.	Computer Service - Service Contract -	07/18/2016	86179	399.00	
10-12-5130	Partner Tek, Inc.	Computer Service - PC's for Sgts offic	07/18/2016	86179	2,796.59	
10-12-5130	Partner Tek, Inc.	Computer Services - P.D.	07/18/2016	86179	548.00	
		Vendor Subtotal for Dept:12			3,743.59	
10-12-5130	TransUnion Risk and Alternative	Computer Services - Person/Informati	07/18/2016	86203	25.00	
		Vendor Subtotal for Dept:12			25.00	
10-12-5131	Partner Tek, Inc.	Computer Services - Block Purchase	07/18/2016	86179	2,993.30	
		Vendor Subtotal for Dept:12			2,993.30	
10-12-5190	Advocate Occupational Health	Background check - Physical, Drug Sc	07/18/2016	86130	290.00	
		Vendor Subtotal for Dept:12			290.00	
10-12-5190	Cardmember Service	Credit Card Charges- P.D.	07/18/2016	86137	32.16	
		Vendor Subtotal for Dept:12			32.16	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-12-5310	American Backflow Prevention Inc	State required Backflow Tesst and or (	07/18/2016	86132	180.00	
		Vendor Subtotal for Dept:12			180.00	
10-12-5310	SCC Cleaning Company, Inc. 2011	Janitorial Service for July 2016 - P.D.	07/18/2016	86189	2,431.69	
		Vendor Subtotal for Dept:12			2,431.69	
10-12-5310	Waste Management	Maintenance - Building & Grounds	07/18/2016	86209	334.99	
		Vendor Subtotal for Dept:12			334.99	
10-12-5330	Master Auto Repair Klinic Inc.	Vehicle Maintenance - 2007 Honda Ci	07/18/2016	86163	194.00	
10-12-5330	Master Auto Repair Klinic Inc.	Vehicle Maintenance - 2013 Dodge Ct	07/18/2016	86163	137.03	
10-12-5330	Master Auto Repair Klinic Inc.	Vehicle Maintenance - 2013 Dodge Ct	07/18/2016	86163	32.59	
		Vendor Subtotal for Dept:12			363.62	
10-12-5330	Ultra Strobe Communications Inc.	Vehicle Maintenance - P.D.	07/18/2016	86204	669.65	
		Vendor Subtotal for Dept:12			669.65	
10-12-5510	Comcast Cable	Telephone Services - P.D.	07/18/2016	86140	49.96	
		Vendor Subtotal for Dept:12			49.96	
10-12-5620	Gordon Flesch Co., Inc.	Office Equipment Rental Contract - P.	07/18/2016	86151	963.52	
		Vendor Subtotal for Dept:12			963.52	
10-12-5620	Lechner and Sons Uniform Rental	Uniform Rentals - P.D.	07/18/2016	86160	52.75	
10-12-5620	Lechner and Sons Uniform Rental	Uniform Rentals - P.D.	07/18/2016	86160	46.67	
		Vendor Subtotal for Dept:12			99.42	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-12-6120	Cardmember Service	Office Supplies- P.D.	07/18/2016	86137	92.39	
		Vendor Subtotal for Dept:12			92.39	
10-12-6130	Cardmember Service	Operating Supplies & Equipment - P.I	07/18/2016	86137	811.16	
		Vendor Subtotal for Dept:12			811.16	
10-12-6130	GALLS, LLC	Hand Warmer 10 Pk. - P.D.	07/18/2016	86149	28.93	
		Vendor Subtotal for Dept:12			28.93	
10-12-6130	Office Depot	Office Supplies - P.D.	07/18/2016	86176	60.21	
		Vendor Subtotal for Dept:12			60.21	
10-12-6130	Petty Cash - Police Department	Operating Supplies - P.D.	07/18/2016	86181	49.42	
		Vendor Subtotal for Dept:12			49.42	
10-12-6130	Joan Rinaldi	USB Flash Drive - P.D. FOIA	07/18/2016	86185	10.75	
		Vendor Subtotal for Dept:12			10.75	
10-12-6140	Ace Hardware	Extension cord - P.D.	07/18/2016	86128	26.99	
		Vendor Subtotal for Dept:12			26.99	
10-12-6140	Cardmember Service	Office Supplies- P.D.	07/18/2016	86137	236.96	
		Vendor Subtotal for Dept:12			236.96	
10-12-6140	Office Depot	Office Supplies - P.D.	07/18/2016	86176	45.59	
10-12-6140	Office Depot	Office Supplies - P.D.	07/18/2016	86176	42.57	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-12-6140	Office Depot	Office Supplies - P.D.	07/18/2016	86176	17.00	
		Vendor Subtotal for Dept:12			105.16	
10-12-6150	Petty Cash - Police Department	Gasoline/School- P.D.	07/18/2016	86181	6.00	
		Vendor Subtotal for Dept:12			6.00	
10-12-6150	Wauconda District #118 Transportati	Fuel - June 2016 - P.D.	07/18/2016	86211	3,685.00	
		Vendor Subtotal for Dept:12			3,685.00	
10-12-6150	Wex Bank	Fuel Charge Account - P.D.	07/18/2016	86212	158.65	
		Vendor Subtotal for Dept:12			158.65	
10-12-6170	Cardmember Service	Uniform Expenses - P.D.	07/18/2016	86137	237.29	
		Vendor Subtotal for Dept:12			237.29	
10-12-6170	Entenmann-Rovin Company	Uniform Expenses - P.D.	07/18/2016	86148	183.00	
		Vendor Subtotal for Dept:12			183.00	
10-12-6170	GALLS, LLC	Uniform Expense - P.D.	07/18/2016	86149	30.94	
10-12-6170	GALLS, LLC	Uniform Expense - P.D.	07/18/2016	86149	160.87	
10-12-6170	GALLS, LLC	Uniform Expense - P.D.	07/18/2016	86149	18.80	
		Vendor Subtotal for Dept:12			210.61	
10-12-6170	Today's Uniforms	Uniform Expense - P.D.	07/18/2016	86200	98.24	
10-12-6170	Today's Uniforms	Uniform Expense - P.D.	07/18/2016	86200	61.85	
10-12-6170	Today's Uniforms	Uniform Expense - P.D.	07/18/2016	86200	22.00	
		Vendor Subtotal for Dept:12			182.09	
10-12-6170	Uniform Den East, Inc.	Uniform Expense - P.D.	07/18/2016	86205	414.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:12			414.50	
10-12-6320	GALLS, LLC	Equipment Supplies - P.D.	07/18/2016	86149	78.85	
		Vendor Subtotal for Dept:12			78.85	
10-12-6340	Ace Hardware	Vehicle Supplies - P.D.	07/18/2016	86128	22.49	
		Vendor Subtotal for Dept:12			22.49	
10-12-6340	BUMPER TO BUMPER	Vehicle Supplies - P.D.	07/18/2016	86135	2.79	
10-12-6340	BUMPER TO BUMPER	Vehicle Supplies - P.D.	07/18/2016	86135	29.28	
		Vendor Subtotal for Dept:12			32.07	
10-12-6340	Cardmember Service	Vehicle Supplies - P.D.	07/18/2016	86137	97.28	
		Vendor Subtotal for Dept:12			97.28	
10-12-6370	Mike's Towing, Inc.	Towing Fee of Mercedes Benz - P.D.	07/18/2016	86166	260.00	
		Vendor Subtotal for Dept:12			260.00	
10-12-8400	Digital Ally, Inc	Capital Vehicles - P.D.	07/18/2016	86144	16,865.00	
		Vendor Subtotal for Dept:12			16,865.00	
10-12-8500	National Business Furniture	Part of Remodel Project at P.D.	07/18/2016	86171	3,137.97	
		Vendor Subtotal for Dept:12			3,137.97	
10-12-8500	Partner Tek, Inc.	Computer Service -Install wall track fc	07/18/2016	86179	2,728.86	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:12			2,728.86	
10-12-9110	James Pepper	Refund of AFLAC Payroll Deduction	07/18/2016	86180	15.70	
		Vendor Subtotal for Dept:12			15.70	
10-12-9110	Rolando Ruiz	Refund of AFLAC Payroll Deduction	07/18/2016	86187	18.59	
		Vendor Subtotal for Dept:12			18.59	
10-12-9110	Joanne Schmoeller	Refund of AFLAC Payroll Deduction	07/18/2016	86190	74.77	
		Vendor Subtotal for Dept:12			74.77	
10-12-9110	Patricia Steffy	Refund of AFLAC Payroll Deduction	07/18/2016	86194	75.92	
		Vendor Subtotal for Dept:12			75.92	
10-13-4310	Difference Card Employee Benefit Sc	Employee Insurance - P.W.	07/18/2016	86147	59.10	
		Vendor Subtotal for Dept:13			59.10	
10-13-4310	United States Treasury	Employee Insurance	07/18/2016	86206	13.02	
		Vendor Subtotal for Dept:13			13.02	
10-13-4520	Illinois Public Works Mutual Aid Ne	2016 IPWMAN Membership Dues	07/18/2016	86154	25.00	
		Vendor Subtotal for Dept:13			25.00	
10-13-5130	Cardmember Service	Computer Services - P.W.	07/18/2016	86137	32.11	
		Vendor Subtotal for Dept:13			32.11	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-13-5130	Comcast Cable	Internet Service - P.W.	07/18/2016	86140	66.95	
		Vendor Subtotal for Dept:13			66.95	
10-13-5130	Partner Tek, Inc.	Computer Services - UPS battery back	07/18/2016	86179	162.66	
		Vendor Subtotal for Dept:13			162.66	
10-13-5131	Partner Tek, Inc.	Computer Services - Block Purchase	07/18/2016	86179	413.92	
		Vendor Subtotal for Dept:13			413.92	
10-13-5190	Clarke Environmental Mosquito	Environmental Mosquito Management	07/18/2016	86139	11,254.43	
		Vendor Subtotal for Dept:13			11,254.43	
10-13-5190	D&D Products Inc.	Other Professional Fees	07/18/2016	86143	49.74	
		Vendor Subtotal for Dept:13			49.74	
10-13-5190	Rentals and More, Inc.	Stump grinder rental - P.W.	07/18/2016	86184	277.94	
		Vendor Subtotal for Dept:13			277.94	
10-13-5310	Cardmember Service	Maintenance - Building & Grounds	07/18/2016	86137	312.00	
10-13-5310	Cardmember Service	Maintenance - Building & Grounds	07/18/2016	86137	32.16	
		Vendor Subtotal for Dept:13			344.16	
10-13-5330	Alumitank	Repairs to Unit #13	07/18/2016	86131	1,459.56	000003554
		Vendor Subtotal for Dept:13			1,459.56	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
10-13-5330	John's Complete Auto Service Inc.	Repairs to Unit #13	07/18/2016	86156	3,556.85	000003552
		Vendor Subtotal for Dept:13			3,556.85	
10-13-5330	Mike's Towing, Inc.	Repairs to Unit #23	07/18/2016	86166	1,826.80	000003548
10-13-5330	Mike's Towing, Inc.	Vehicle Maintenance - 2005 Vermeer (	07/18/2016	86166	200.43	
10-13-5330	Mike's Towing, Inc.	Vehicle Maintenance - 95 Internationa	07/18/2016	86166	140.92	
		Vendor Subtotal for Dept:13			2,168.15	
10-13-5330	Mobile Lube Express, Inc.	Repairs to Unit #7	07/18/2016	86167	2,235.92	000003547
		Vendor Subtotal for Dept:13			2,235.92	
10-13-5330	Pomp's Tire Service, Inc.	Tire Balance - Unit #14 - P.W.	07/18/2016	86182	45.00	
		Vendor Subtotal for Dept:13			45.00	
10-13-5330	Victor Ford	Repairs to Unit #1	07/18/2016	86208	787.40	000003549
10-13-5330	Victor Ford	Vehicle Maitenance - P.W.	07/18/2016	86208	44.30	
		Vendor Subtotal for Dept:13			831.70	
10-13-5330	Wauconda Car Care & Tire Center	Vehicle Maintenance - 1 new tire insta	07/18/2016	86210	114.87	
		Vendor Subtotal for Dept:13			114.87	
10-13-5430	City Electric Supply (C.E.S.)	Utility - Street Lighting	07/18/2016	86138	48.00	
		Vendor Subtotal for Dept:13			48.00	
10-13-5430	ComEd	Street Lighting - Liberty Lakes Blvd.I	07/18/2016	86141	41,586.24	
		Vendor Subtotal for Dept:13			41,586.24	
10-13-5510	Comcast Cable	Internet Service - P.W.	07/18/2016	86140	35.26	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:13			35.26	
10-13-6130	Ace Hardware	Charger IPOD/IPhone wall - P.W.	07/18/2016	86128	14.39	
10-13-6130	Ace Hardware	Misc Building Supplies - P.W.	07/18/2016	86128	43.74	
10-13-6130	Ace Hardware	Misc Supplies - P.W.	07/18/2016	86128	28.76	
10-13-6130	Ace Hardware	Misc Building Supplies - P.W.	07/18/2016	86128	21.21	
10-13-6130	Ace Hardware	Misc Building Supplies - P.W.	07/18/2016	86128	14.33	
10-13-6130	Ace Hardware	Misc Supplies - P.W.	07/18/2016	86128	27.80	
10-13-6130	Ace Hardware	Elec. Hedge Trimmer - P.W.	07/18/2016	86128	53.99	
10-13-6130	Ace Hardware	Mouse traps & bait for Village Hall	07/18/2016	86128	15.24	
10-13-6130	Ace Hardware	Misc Supplies - P.W.	07/18/2016	86128	17.99	
10-13-6130	Ace Hardware	Misc Supplies - P.W.	07/18/2016	86128	30.97	
10-13-6130	Ace Hardware	Misc Building Supplies - P.W.	07/18/2016	86128	8.09	
10-13-6130	Ace Hardware	Misc Supplies - P.W.	07/18/2016	86128	23.31	
10-13-6130	Ace Hardware	Misc Building Supplies - P.W.	07/18/2016	86128	18.88	
10-13-6130	Ace Hardware	Misc Building Supplies - P.W.	07/18/2016	86128	35.58	
10-13-6130	Ace Hardware	Wasp & Hornet Spray - P.W.	07/18/2016	86128	13.47	
10-13-6130	Ace Hardware	Misc Plumbing Supplies - P.W.	07/18/2016	86128	19.21	
10-13-6130	Ace Hardware	Misc Supplies - P.W.	07/18/2016	86128	20.32	
10-13-6130	Ace Hardware	Misc Supplies - P.W.	07/18/2016	86128	9.24	
10-13-6130	Ace Hardware	Misc Painting Supplies - P.W.	07/18/2016	86128	69.21	
		Vendor Subtotal for Dept:13			485.73	
10-13-6130	Adams Steel Service Inc.	Operating Supplies & Equipment - P.W	07/18/2016	86129	358.68	
		Vendor Subtotal for Dept:13			358.68	
10-13-6130	Cardmember Service	Operating Supplies & Equipment - P.W	07/18/2016	86137	39.14	
		Vendor Subtotal for Dept:13			39.14	
10-13-6130	Russo Power Equipment	Operating Supplies & Equipment - P.W	07/18/2016	86188	194.61	
		Vendor Subtotal for Dept:13			194.61	
10-13-6140	Office Depot	Office Supplies - P.W.	07/18/2016	86176	84.00	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:13			84.00	
10-13-6330	Lake County Treasurer	May 2016 - Monthly Billing for Signs	07/18/2016	86158	1,263.78	
		Vendor Subtotal for Dept:13			1,263.78	
10-13-6330	Traffic Control Protection Inc	Infrastructure Supplies - P.W.	07/18/2016	86202	147.03	
10-13-6330	Traffic Control Protection Inc	Barricades - P.W.	07/18/2016	86202	396.90	
10-13-6330	Traffic Control Protection Inc	24 Safety Cones - P.W.	07/18/2016	86202	274.80	
10-13-6330	Traffic Control Protection Inc	Barricades- P.W.	07/18/2016	86202	396.90	
10-13-6330	Traffic Control Protection Inc	Infrastructure Supplies- P.W.	07/18/2016	86202	63.00	
		Vendor Subtotal for Dept:13			1,278.63	
10-13-6340	BUMPER TO BUMPER	Vehicle Supplies - P.W.	07/18/2016	86135	76.56	
		Vendor Subtotal for Dept:13			76.56	
10-13-6340	O'Reilly Auto Parts	Vehicle Supplies - P.W.	07/18/2016	86175	84.99	
		Vendor Subtotal for Dept:13			84.99	
10-14-5310	American Backflow Prevention Inc	State required Backflow Test/Certifica	07/18/2016	86132	90.00	
10-14-5310	American Backflow Prevention Inc	State required Backflow Test/Certifica	07/18/2016	86132	90.00	
		Vendor Subtotal for Dept:14			180.00	
10-15-5190	Standard & Assoc.,inc	Professional Services -	07/18/2016	86192	2,036.04	
		Vendor Subtotal for Dept:15			2,036.04	
10-19-4310	Difference Card Employee Benefit Sc	Employee Insurance	07/18/2016	86147	2.46	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:19			2.46	
10-19-4310	United States Treasury	Employee Insurance	07/18/2016	86206	0.54	
		Vendor Subtotal for Dept:19			0.54	
10-19-6110	Hughes Media Corp Northwest Quart	Summer 2016 Issue Northwest Quarte	07/18/2016	86173	1,100.00	
		Vendor Subtotal for Dept:19			1,100.00	
10-52-4310	United States Treasury	Employee Insurance	07/18/2016	86206	23.87	
		Vendor Subtotal for Dept:52			23.87	
10-98-E514	Cardmember Service	Fire Works Fund - Admin.	07/18/2016	86137	365.00	
		Vendor Subtotal for Dept:98			365.00	
10-98-E514	Melrose Pyrotechnics, Inc.	Fire Works Fund - 7/16	07/18/2016	86164	21,000.00	
		Vendor Subtotal for Dept:98			21,000.00	
10-98-E558	Cardmember Service	Wauconda Cruise Nights	07/18/2016	86137	135.14	
		Vendor Subtotal for Dept:98			135.14	
10-98-E558	Jason Laureys	Reimburse - Cruise Night - McHenry S	07/18/2016	86159	30.00	
		Vendor Subtotal for Dept:98			30.00	
10-98-E558	Michael Moran	Wauconda Cruise Nights - DJ	07/18/2016	86168	300.00	
10-98-E558	Michael Moran	Wauconda Cruise Nights - DJ	07/18/2016	86169	300.00	
10-98-E558	Michael Moran	Wauconda Cruise Nights - DJ	07/18/2016	86170	300.00	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:98			900.00	
10-98-E558	Linda Starkey	Reimburse Cruise Night invoice - Floa	07/18/2016	86193	603.09	
10-98-E558	Linda Starkey	Reimburse - Cruise Night - 3 Yr Webs	07/18/2016	86193	254.45	
10-98-E558	Linda Starkey	Reimburse - Cruise Night - Postcards	07/18/2016	86193	197.93	
		Vendor Subtotal for Dept:98			1,055.47	
10-98-E574	Magna, Rudolph F. Law Office Of	Legal Services - Escrow - 406 N Main	07/18/2016	86162	2,757.25	
		Vendor Subtotal for Dept:98			2,757.25	
		Subtotal for Fund: 10			160,984.85	
20-00-1350	NEIL BORKEN	Refund Check	07/07/2016	86134	336.45	
		Vendor Subtotal for Dept:00			336.45	
20-20-4310	Difference Card Employee Benefit Sc	Employee Insurance - P.W.	07/18/2016	86147	49.25	
		Vendor Subtotal for Dept:20			49.25	
20-20-4310	United States Treasury	Employee Insurance	07/18/2016	86206	17.36	
		Vendor Subtotal for Dept:20			17.36	
20-20-4510	Cardmember Service	Training - Admin.	07/18/2016	86137	47.50	
		Vendor Subtotal for Dept:20			47.50	
20-20-4520	Illinois Public Works Mutual Aid Ne	2016 IPWMAN Membership Dues	07/18/2016	86154	25.00	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:20			25.00	
20-20-4540	Cardmember Service	Conferences/Meetings - P.W.	07/18/2016	86137	1,445.49	
		Vendor Subtotal for Dept:20			1,445.49	
20-20-5130	Cardmember Service	Computer Services - P.W.	07/18/2016	86137	93.84	
		Vendor Subtotal for Dept:20			93.84	
20-20-5130	Comcast Cable	Internet Service - P.W.	07/18/2016	86140	66.95	
		Vendor Subtotal for Dept:20			66.95	
20-20-5130	Partner Tek, Inc.	Computer Services - UPS battery back	07/18/2016	86179	162.67	
		Vendor Subtotal for Dept:20			162.67	
20-20-5131	Partner Tek, Inc.	Computer Services - Block Purchase	07/18/2016	86179	497.12	
		Vendor Subtotal for Dept:20			497.12	
20-20-5190	American Backflow Prevention Inc	State required Backflow Tesst and or C	07/18/2016	86132	495.00	
20-20-5190	American Backflow Prevention Inc	State required Backflow Test and or C	07/18/2016	86132	45.00	
20-20-5190	American Backflow Prevention Inc	State required Backflow Test/Certifica	07/18/2016	86132	45.00	
20-20-5190	American Backflow Prevention Inc	State required Backflow Test/Certifica	07/18/2016	86132	45.00	
20-20-5190	American Backflow Prevention Inc	State required Backflow Test/Certifica	07/18/2016	86132	180.00	
20-20-5190	American Backflow Prevention Inc	State required Backflow Test/Certifica	07/18/2016	86132	90.00	
		Vendor Subtotal for Dept:20			900.00	
20-20-5410	ComEd	Utility - Electric - 1110 E Liberty St	07/18/2016	86142	46.12	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
20-20-5410	ComEd	Utility - Electric - 1545 N Old Rand R	07/18/2016	86142	133.54	
		Vendor Subtotal for Dept:20			179.66	
20-20-5410	Dynegy Energy Services	Utility - Electric	07/18/2016	86145	10,459.91	
		Vendor Subtotal for Dept:20			10,459.91	
20-20-5510	Comcast Cable	Internet Service - P.W.	07/18/2016	86140	35.26	
		Vendor Subtotal for Dept:20			35.26	
20-20-6110	Third Millennium Associates, Inc.	Printing - Utility Billing	07/18/2016	86199	394.60	
		Vendor Subtotal for Dept:20			394.60	
20-20-6130	Ace Hardware	Operating Supplies & Equip. - P.W.	07/18/2016	86128	124.99	
20-20-6130	Ace Hardware	Misc Supplies - P.W.	07/18/2016	86128	6.44	
20-20-6130	Ace Hardware	Misc Building Supplies & Equip. - P.'	07/18/2016	86128	63.57	
20-20-6130	Ace Hardware	Misc Supplies - P.W.	07/18/2016	86128	61.22	
20-20-6130	Ace Hardware	Mouse traps & bait	07/18/2016	86128	13.47	
20-20-6130	Ace Hardware	Misc Supplies - P.W.	07/18/2016	86128	17.90	
20-20-6130	Ace Hardware	Misc Supplies - P.W.	07/18/2016	86128	12.56	
20-20-6130	Ace Hardware	Misc Supplies - P.W.	07/18/2016	86128	6.82	
		Vendor Subtotal for Dept:20			306.97	
20-20-6130	Cardmember Service	Operating Supplies & Equipment - P.\	07/18/2016	86137	39.13	
		Vendor Subtotal for Dept:20			39.13	
20-20-6330	Mid American Water Of Wauconda	Infrastructure Supplies - P.W.	07/18/2016	86165	630.92	
20-20-6330	Mid American Water Of Wauconda	Infrastructure Supplies - P.W.	07/18/2016	86165	630.86	
		Vendor Subtotal for Dept:20			1,261.78	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
20-20-6330	USA Blue Book	Infrastructure Supplies - P.W.	07/18/2016	86207	626.90	
		Vendor Subtotal for Dept:20			626.90	
20-21-4310	Difference Card Employee Benefit Sc	Employee Insurance - P.W.	07/18/2016	86147	49.25	
		Vendor Subtotal for Dept:21			49.25	
20-21-4310	United States Treasury	Employee Insurance	07/18/2016	86206	10.85	
		Vendor Subtotal for Dept:21			10.85	
20-21-4510	Cardmember Service	Training - Admin.	07/18/2016	86137	47.50	
		Vendor Subtotal for Dept:21			47.50	
20-21-4520	Illinois Public Works Mutual Aid Ne	2016 IPWMAN Membership Dues	07/18/2016	86154	25.00	
		Vendor Subtotal for Dept:21			25.00	
20-21-5130	Cardmember Service	Computer Services - P.W.	07/18/2016	86137	32.11	
		Vendor Subtotal for Dept:21			32.11	
20-21-5130	Comcast Cable	Internet Service - P.W.	07/18/2016	86140	66.97	
		Vendor Subtotal for Dept:21			66.97	
20-21-5130	Partner Tek, Inc.	Computer Services - UPS battery back	07/18/2016	86179	162.67	
		Vendor Subtotal for Dept:21			162.67	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
20-21-5131	Partner Tek, Inc.	Computer Services - Block Purchase	07/18/2016	86179	413.92	
		Vendor Subtotal for Dept:21			413.92	
20-21-5190	Illinois EPA	IEPA Program - Annual NPDES Fee	07/18/2016	86153	17,500.00	
20-21-5190	Illinois EPA	IEPA Program - Annual NPDES Fee	07/18/2016	86153	1,000.00	
		Vendor Subtotal for Dept:21			18,500.00	
20-21-5310	J.M. Irrigation	Maintenance - Building & Grounds	07/18/2016	86155	262.50	
		Vendor Subtotal for Dept:21			262.50	
20-21-5410	Dynegy Energy Services	Utility - Electric	07/18/2016	86145	18,322.36	
		Vendor Subtotal for Dept:21			18,322.36	
20-21-5510	Comcast Cable	Internet Service - P.W.	07/18/2016	86140	35.27	
		Vendor Subtotal for Dept:21			35.27	
20-21-6110	Third Millennium Associates, Inc.	Printing - Utility Billing	07/18/2016	86199	394.60	
		Vendor Subtotal for Dept:21			394.60	
20-21-6130	Ace Hardware	Misc Supplies - P.W.	07/18/2016	86128	11.40	
20-21-6130	Ace Hardware	Misc Building/Plumbing Supplies - P.'	07/18/2016	86128	41.46	
		Vendor Subtotal for Dept:21			52.86	
20-21-6130	Cardmember Service	Operating Supplies & Equipment - P.\	07/18/2016	86137	39.13	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Dept:21			39.13	
20-21-6130	Home Depo Credit Services	Operating Supplies & Equipment - P.V	07/18/2016	86152	35.00	
		Vendor Subtotal for Dept:21			35.00	
20-27-4310	Difference Card Employee Benefit Sc	Employee Insurance - P.W.	07/18/2016	86147	19.70	
		Vendor Subtotal for Dept:27			19.70	
20-27-4310	United States Treasury	Employee Insurance	07/18/2016	86206	4.34	
		Vendor Subtotal for Dept:27			4.34	
20-27-4520	Illinois Public Works Mutual Aid Ne	2016 IPWMAN Membership Dues	07/18/2016	86154	25.00	
		Vendor Subtotal for Dept:27			25.00	
20-27-5410	ComEd	Utility - Electric - O Monroe	07/18/2016	86142	48.44	
20-27-5410	ComEd	Utility - Electric - 215 Regency Ct Lif	07/18/2016	86142	69.97	
20-27-5410	ComEd	Utility - Electric - 152 North Ave	07/18/2016	86142	36.18	
20-27-5410	ComEd	Utility - Electric - 250 Larkdale Row I	07/18/2016	86142	79.23	
20-27-5410	ComEd	Utility - Electric - 357 Hollow Hill Dr	07/18/2016	86142	73.23	
20-27-5410	ComEd	Utility - Electric - 505 Willow Rd	07/18/2016	86142	36.81	
20-27-5410	ComEd	Utility - Electric - 100 Main St	07/18/2016	86142	30.17	
20-27-5410	ComEd	Utility - Electric - 505 Farmhill Circle	07/18/2016	86142	208.11	
20-27-5410	ComEd	Utility - Electric - 550 Anderson Rd	07/18/2016	86142	335.17	
		Vendor Subtotal for Dept:27			917.31	
20-27-5410	Dynegy Energy Services	Utility - Electric	07/18/2016	86145	1,950.22	
		Vendor Subtotal for Dept:27			1,950.22	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
20-27-6130	Ace Hardware	Misc Painting Supplies - P.W.	07/18/2016	86128	7.80	
20-27-6130	Ace Hardware	Misc Supplies - P.W.	07/18/2016	86128	33.29	
20-27-6130	Ace Hardware	Misc Supplies - P.W.	07/18/2016	86128	3.48	
20-27-6130	Ace Hardware	Misc Supplies - P.W.	07/18/2016	86128	23.39	
20-27-6130	Ace Hardware	Misc Supplies - P.W.	07/18/2016	86128	4.04	
		Vendor Subtotal for Dept:27			72.00	
20-28-5114	Magna, Rudolph F. Law Office Of	Legal Services - Lake Michigan Water	07/18/2016	86213	1,110.00	
		Vendor Subtotal for Dept:28			1,110.00	
			Subtotal for Fund: 20		59,494.40	
50-50-5190	Ronald Price	Bangs Lake Weed Control 2016 Cost S	07/18/2016	86183	112.50	
		Vendor Subtotal for Dept:50			112.50	
50-50-5330	TG Signs & Graphics	Vehicle Maitenance - Boat Lettering/D	07/18/2016	86197	360.00	
		Vendor Subtotal for Dept:50			360.00	
50-50-6170	O'Herron, Ray Co., Inc.	Uniform Expense - Marine Unit	07/18/2016	86174	958.37	
		Vendor Subtotal for Dept:50			958.37	
			Subtotal for Fund: 50		1,430.87	
			Report Total:		221,910.12	

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AGENDA SUPPLEMENT

TO: **Mayor Bart and Village Board**

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

FOR: **July 18, 2016 Regular Village Board Meeting**

RE: **Consideration and Approval of an Ordinance Amending the Village Code of the Village of Wauconda to Provide for the Employment of Part-Time Police Officers in the Village of Wauconda**

Background. As previously discussed with the Village Board, Chief Wermes has arranged for the addition of four, sworn police officers to the Marine Unit for the 2016 boating season. The current code does not have any provisions for the use of part-time, sworn officers in this capacity. As such, an amendment to the code is being proposed.

At the June 7th meeting, the Board and Village Attorney had some questions and concerns about the impact of such an ordinance on existing collective bargaining agreements. Chief Wermes has discussed the use of part-time officers with the union and they have agreed to the limited role of the officers. A separate Memorandum of Understanding with the Fraternal Order of Police is being prepared to formalize this agreement.

Analysis. The use of part-time, sworn police officers will supplement existing Marine Unit officers and provide additional support to the Police Department in addressing law enforcement matters on or adjacent to Bangs Lake. The part-time officers will not be used to displace existing patrol officers, reduce their role, or eliminate overtime opportunities for the collective bargaining unit members.

Chief Wermes is proposing the replacement of the existing language in the code covering Auxiliary Police Officers (§33.60 - §33.65 attached) with new language covering part-time police officers (§33.60 - §33.63).

Recommendation. Staff recommends consideration and approval of an ordinance amending the Village Code to provide for the Employment of part-time police officers in the Village of Wauconda.

2016-O-

AN ORDINANCE
AMENDING THE VILLAGE CODE OF THE VILLAGE OF WAUCONDA
TO PROVIDE FOR THE EMPLOYMENT OF PART-TIME POLICE OFFICERS
IN 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 Sections 33.60 through 33.65 of Chapter 33 of Title III of the Wauconda Village Code entitled "Auxiliary Police Officers" shall be and is hereby amended as follows, where double underline (insert) indicates inserted text and strikethrough (~~delete~~) indicates deletion of text:

TITLE III: ADMINISTRATION

CHAPTER 33: FIRE AND POLICE DEPARTMENTS; ~~AUXILIARY POLICE OFFICERS~~ PART-TIME POLICE OFFICERS

§ 33.60 ~~APPOINTMENT; QUALIFICATIONS.~~

~~The Village President is authorized to appoint not to exceed 10 auxiliary police officers as employees, subject to the advice and consent of the Board of Trustees. Prior to appointment, all proposed auxiliary police officers shall be fingerprinted and their fingerprints shall be checked with the Federal Bureau of Identification, Washington, D.C., for any possible criminal record. No person shall be appointed as an auxiliary police officers if he has been convicted of a felony or other crime involving moral turpitude. The appointment of any or all auxiliary police officers may be terminated by the Village President subject to the advice and consent of the Board of Trustees.~~

~~(1978 Code, § 8-2-1)~~

EMPLOYMENT

The Village of Wauconda may employ part-time police officers from time-to-time as deemed necessary by the Chief of Police.

§ 33.61 ~~SEPARATE FROM POLICE DEPARTMENT, DISTINCTION.~~

~~Such auxiliary police officers shall not be members of the regular Police Department of the village. Auxiliary police officers need not be residents of the village. Identification symbols worn by such auxiliary police officers shall be different and distinct from those used by the regular Police Department and shall be selected and chosen by the Chief of Police of the village. Auxiliary police officers shall at all times during the performance of their duties be subject to the direction and control of the Chief of Police of the village.~~

~~(1978 Code, § 8-2-2)~~

HIRING STANDARDS

Any person employed as a part-time police officer must meet the following standards:

- Be of good moral character, of temperate habits, of sound health, and physically and mentally able to perform assigned duties.
- Be at least twenty-one (21) years of age.
- Pass a medical exam.
- Possess a high school diploma or GED certificate.
- Possess a valid State of Illinois driver's license.
- Possess no prior felony convictions.
- Any individual who has served in the U.S. military must have been honorably discharged.

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§ 33.62 POWERS AND DUTIES.

~~Auxiliary police officers shall have the following powers and duties, when properly assigned and on duty:~~

~~(A) To aid or direct traffic in the municipality;~~

~~(B) To aid in control of natural or man-made disasters;~~

~~(C) To aid in case of civil disorder;~~

~~(D) To perform normal and regular police duties when assigned by the Chief of Police on occasions when it is impracticable for members of the regular Police Department to perform normal and regular police duties;~~

~~(E) To arrest or cause to be arrested, with or without process, all persons who break the peace, or are found violating any municipal ordinance or any criminal law of the state;~~

~~(F) To commit arrested persons for examination;~~

~~(G) If necessary, to detain arrested persons in custody over night or Sunday in any safe place, or until they can be brought before the proper magistrate;~~

~~(H) To exercise all other powers as conservators of the peace that the corporate authorities may prescribe;~~

~~(I) To serve and execute all warrants for the violation of municipal ordinances, or the state criminal law, within the limits of the village, and for this purpose to have all the common law and statutory power of sheriffs.~~

~~(1978 Code, § 8-2-3)~~

A part-time police officer shall have all the responsibilities of a full-time police officer and such specific duties as delineated in the General Orders of the Wauconda Police Department, but the number of hours a part-time officer may work within a calendar year is restricted. Part-time police officers shall not be assigned to supervise or direct full-time police officers. Part-time police officers shall be trained in accordance with the Illinois Police Training Act (50 ILCS 705/1 et. Seq.) and the rules and requirements of the Illinois Law Enforcement Training and Standards Board (ILETSB).

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§ 33.63 ~~USE OF FIREARMS.~~

~~Auxiliary police officers shall not carry firearms except with the permission of the Chief of Police of the village and then only when in uniform and in the performance of their duties.~~
~~(1978 Code, § 8-2-4)~~DISCIPLINE

Part-time officers shall be under the disciplinary jurisdiction of the Chief of Police. Part-time police officers serve at the discretion of the Village of Wauconda authorities, shall not have any property rights in said employment, and may be removed by the Village of Wauconda authorities

at any time. Part-time police officers shall comply with all applicable rules and General Orders issued by the Police Department.

~~**§ 33.64 TRAINING COURSE.**~~

~~Auxiliary police officers, prior to entering upon any of their duties, shall receive a course of training in the use of weapons and other police procedures by the Chief of Police of the village. Such course of training shall be not less than 20 hours in duration. Upon completion of the course of training, the Chief of Police shall file with the Village Clerk a certificate attesting to the auxiliary police officer's completion of said course.~~
~~(1978 Code, § 8-2-5)~~

~~**§ 33.65 COMPENSATION.**~~

~~Auxiliary police officers shall be paid at the rate determined by the President and the Board of Trustees pursuant to the village policy and procedures relating to employees and by resolution pursuant thereto from time to time.~~
~~(1978 Code, § 8-2-6) (Ord. 68-O-14, passed 11-19-1968)~~

* * *

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: 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 18th day of July, 2016.

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

APPROVED:

By:_____ Date:_____
Frank Bart, Mayor

ATTEST:

By:_____
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

AGENDA SUPPLEMENT

TO: **Mayor Bart and Village Board**

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

FOR: **July 18, 2016 Regular Village Board Meeting**

RE: **Public Works Plow Truck #18 Refurbishing**

Background. The FY2016/17 budget includes $50,000 for refurbishing a Public Works plow truck as an alternative to purchasing a new vehicle. This is the first time staff has proposed to perform this type of comprehensive work on a vehicle. However, if done at the right time and on the right equipment refurbishment can provide significant cost savings when compared to buying new and is an economical way of extending the life of the Public Works fleet.

Analysis. Public Works Truck #18, a 1997 International 4900 plow truck with 16,920 miles, is a prime candidate to be refurbished. This vehicle is mechanically sound but is showing excessive corrosion of the body, dump, and understructure. Staff researched suitable companies that can refurbish Truck #18 according to the specifications developed. The following two proposals to perform the work were received:

Monroe Truck Equipment – Monroe, Wisconsin	$28,519.00
NWC Body Works – Elk Grove, Illinois	$27,495.00

NWC Body Works provided the lowest proposal but did not meet the specification on the sub frame hoist capacity. Monroe Truck equipment met all specifications and has worked with the Village in the past consistently delivering high quality work. Therefore, staff is recommending accepting Monroe Truck Equipment proposal to refurbish Truck #18. If approved the refurbished vehicle will be primarily used in the Street Division plowing during the winter months.

Recommendation. Staff requests approval to authorize Monroe Truck Equipment to refurbish Public Works Truck #18 for an amount not to exceed $28,519.00

QUOTATION
Monroe Truck Equipment
1051 W 7th Street
Monroe, WI 53566
Phone: 608-329-8103
Fax: 608-329-8521
Email: bsmith@monroetruck.com
www.monroetruck.com

Quote Number:	**9BES002441**
Job Order Number:	
Quote Date:	6/21/2016
Quote valid until:	7/21/2016
Terms:	**NET 30**
Salesperson:	PETRIZZO, PETE
Quoted By:	Bob Smith

Customer: WAUCONDA, VILLAGE OF, (7910000)
302 SLOCUM LAKE RD
WAUCONDA, IL 60084

Contact:
Phone: 847-526-9610 **Fax:** 847-487-8029
Email:

Dealer Code: _____

P.O. Number: _____

REASSIGN *(Required for pool units)*: ☐ **Fleet** ☐ **Retail**

MSO/MCO *(ONLY check if legally required)*: ☐ **MSO** ☐ **MCO**

Accepted by: _____ **Date:** _____
Customer must fill out the information above before the order can be processed.

Chassis Information

Year:	*Make:*		*Model:*	*Chassis Color:*	*Cab Type:*
Single/Dual:	*CA:*	*CT:*	*Wheelbase:*	*F.O. Number #:*	*Vin:*

Comments:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

DESCRIPTION **AMOUNT**

DUMP BODY - 10', 5-7 YARD CAPACITY,201 STAINLESS STEEL CRYSTEEL GLADIATOR
- SIDES: 26", 7GA 201 STAINLESS STEEL
- FRONT: 36", 7GA 201 STAINSLESS STEEL
- REAR : 36", 7GA 201 STAINLESS STEEL
- FLOOR: 1/4" AR400 9" RADIUS CARBON STEEL
- WESTERN UNDERSTRUCTURE
- 3/8" X 1 1/2" FLAT WALK RAIL BOTH SIDES
- SLIDE-OUT LADDER & GRAB HANDLE ON RIGHT SIDE OF BODY
- REFLECTIVE TAPE ACROSS THE BACK OF THE CAB AND SIDES OF BODY
- SELF ADUSTABLE 87-107 DB BACKUP ALARM
- RECESSED LED S/T/T AND BACKUP LIGHTS WITH SEALED WIRE HARNESS
- WHELEN LED REAR AMBER STROBES
- WHELEN LED STT LIGHTS ON CAB SHIELD
- RUBBER REAR FLAPS
- AIR TAILGATE RELEASE
- STAINLESS STEEL CABSHIELD
- REPLACE PREWET ELECTRICAL PLUG IN REAR CORNER POST
- POWDER COATED ORANGE TO MATCH CAB
- REMOVE AND DISPOSE OF EXSITING BODY AND HOIST
- RE WORK WIRING AND JUCTION BOXES
- REMOVE ALL OLD HYDRAULIC HOSES AND INSTALL NEW HOSES AND FITTINGS
- REPAIR AND REPAINT CAB LOWER KICK PANELS

CRYSTEEL RC750 SUBFRAME HOIST
- 17.2 TON CAPACITY
- 2000 P.S.I.
- FULLY GREASABLE HINGE AND ROLLERS
- DOUBLE ACTING

BASE MUNICIPAL REFURB WITH OUT PAINTING BODY
- DUST BLAST FRAME, PLOW HITCH, AND REAR PINTLE PLATE.
- DUST BLAST FUEL TANK IF APPLICABLE.
- BLAST OUTSIDE OF WHEELS
- NON-METALLIC ACRYLIC URETHANE MATERIAL.
- PAINT FRAME, PLOW HITCH, PINTLE HITCH, PINTLE PLATE, AND FUEL TANK BLACK.
- PAINT WHEELS ONE COLOR.

DESCRIPTION	AMOUNT
BLAST AND PAINT REVERSIBLE SNOW PLOW - FRAME AND MOLDBOARD TO BE PAINTED THE SAME COLOR - DISASSEMBLY IS NOT INCLUDED, IT WILL BE PAINTED AS AN ASSEMBLY	
Quote Total:	**$28,519.00**

Additional Options:

DESCRIPTION	AMOUNT	ADD TO QUOTE Yes / No

Notes:

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable.
- Restocking fees may be applicable for cancelled orders.

NWC Body Works Incorporated

2415 E. Higgins Road Elk Grove, IL 60007 www.nwcbodyworks.com
Phone (847) 640-1200 Fax (847) 640-0251

VILLAGE OF WAUCONDA
302 SLOCUM LAKE RD.
WAUCONDA, IL 60084
ATTENTION: ALEX PRYDE
PHONE: 847-526-9610
E-MAIL: apryde@wauconda-il.com

MAY 23, 2016

INSTALL 10'x 96" 304 STAINLESS STEEL DUMP BODY
INCLUDES:
*3/16" FLOOR
*3/16" BOXED LONG RAILS
*3" STRUCTURAL STEEL CROSS MEMBERS 12" ON CENTERS
*7.GA. REINFORCED REAR CORNER POSTS
*10.GA. THREE PANEL TAIL GATE 24" HIGH
*AIR TAILGATE RELEASE
*6" BOARD SLOTS FRONT AND REAR
*10.GA. BULKHEAD
*10.GA 1/4 CAB PROTECTOR
*10.GA. SIDE PANELS 18" HIGH WITH 14GA. OUTER LINER.
*RIGHT FRONT ACCESS STEPS
*SPLASH GUARDS IN FRONT OF REAR WHEELS
*OMAHA STANDARD 520-SF CONVERSION SUB FRAME HOIST DOUBLE ACTING (12.2 TON CAPACITY)
*HOSES AND FITTINGS, QUICK DISCONNECTS AT REAR FOR SPREADER
*ICC, L.E.D. LIGHTS, REFLECTORS AND MUD FLAPS AND SPLASH GUARDS
*REPLACE 7 WAY PLUG
*REMOVE AND DISPOSE OF EXISTING BODY.
*REPLACE ALL HOSES FROM CONTROL VALVE TO PLOW & SPREADER, REPLACE PRESSURE AND RETURN HOSES
*REUSE EXISTING HYD TANK

PRICE AS QUOTED PER UNIT $ 20,865.00

REPLACE D/S FUEL TANK WITH ALUMINUM FUEL TANK. UNIT #9 ONLY…..$ 1,035.00

SUBMITTED BY

TERRY AMICK

ACCEPTED BY_____DATE_____
TERM; EQUIPMENT SALES ARE NET 30 DAYS WITH APPROVED CREDIT
QUOTE VALID FOR 30 DAYS FROM ABOVE DATE

NWC Body Works Incorporated

2415 E. Higgins Road Elk Grove, IL 60007 www.nwcbodyworks.com
Phone (847) 640-1200 Fax (847) 640-0251

MAY 23, 2016

VILLAGE OF WAUCONDA
302 SLOCUM LAKE RD.
WAUCONDA, IL 60084
ATTENTION: ALEX PRYDE
PHONE: 847-526-9610
E-MAIL: apryde@wauconda-il.com

QUOTE TO REFINISH INTERNATIONAL 4900
INCLUDES:
*SAND, PREP, SEAL ENTIRE OUTER CAB
*FINISH WITH PPG EVOLUTION PAINT SYSTEM
COLOR: ORANGE, COLOR CODE_____
PRICE AS QUOTED $3,480.00

REPLACE D/S DOOR SHELL, REFINISH INNER SHELL.....$ 3,891.00
ADDITIONAL CAB REPAIRS QUOTED AT TIME OF INSPECTION/TEAR DOWN

QUOTE TO REFINISH CHASSIS FRAME
INCLUDES:
*MEDEA BLAST TO SIGHT LINE, FRAME, AND ATTACHING ITEMS, INCLUDE R/S FUEL TANK
*MEDIA BLAST TO SIGHT LINE PLOW FRAME AND FRONT BUMPER
*SEAL AND REFINISH FRAME AND ATTACHING ITEMS TO INCLUDE PLOW HITCH, BUMPER & R/S FUEL TANK
*PPG EVOLUTION PAINT SYSTEM, COLOR BLACK
PRICE AS QUOTED $1,650.00

QUOTE TO REFINISH PLOW 2 COLORS
*CUSTOMER TO REMOVE TRIP EDGE
*R&I PLOW FROM TRUCK
*MEDIA BLAST LARGE PLOW.
*SEAL AND REFINISH IN TWO COLORS
BACK OF PLOW COLOR BLACK
FRONT FACE OF PLOW ORANGE
REFINISH USING PPG EVOLUTION URETHANE PAINT SYSTEM
PRICE AS QUOTED $ 1,500.00

SUBMITTED BY:

TERRY AMICK

ACCEPTED BY:_____DATE_____
TERMS: EQUIPMENT SALES ARE NET 30 DAYS WITH APPROVED CREDIT
QUOTE VALID FOR 30 DAYS FROM ABOVE DATE