



290 Evergreen Drive · Vernon Hills, IL 60061-2904 · 847-367-3700

**MEETING OF VILLAGE BOARD
VILLAGE OF VERNON HILLS
FEBRUARY 20, 2018
7:00 PM**

- I. Call to Order
- II. Roll Call
- III. Pledge of Allegiance
- IV. Citizens Wishing to Address the Board
- V. Officials Reports

- A. Village President
- B. Village Manager
 - 1. **FY 18/19 Budget Update**

- C. Assistant Village Manager
- D. Finance Director/Treasurer
- E. Chief of Police

- 1. **Proposed Overnight Parking Permit Policy**

- F. Public Works Director/Village Engineer
- G. Building Commissioner

VI. Omnibus Vote Agenda

Items under the Omnibus Vote Agenda are considered routine and/or non-controversial and will be approved by one motion. If any one (board member, staff, or citizen) wishes to have a separate vote on any item, it will be pulled from the Omnibus Vote Agenda and voted on separately.

A. DEPARTMENT REPORTS:

- 1. **POLICE REPORT – JANUARY 2018(detail at end of packet)**

- B. **APPROVAL OF VOUCHER LIST OF BILLS DATED FEBRUARY 20, 2018 IN THE AMOUNT OF \$305,337.25(detail at end of packet)**

- C. **APPROVAL OF VILLAGE BOARD MEETING MINUTES OF FEBRUARY 6, 2018**

- D. **REDUCTION OF LETTER OF CREDIT #S507009 FOR THE ATWORTH @ MELLODY FARM (FOCUS DEVELOPMENT)**

- E. **REDUCTION OF PAYMENT, MAINTENANCE AND PAYMENT BOND #0198272 MELLODY FARM COMMERCIAL DEVELOPMENT**

- F. **APPROVAL AND PASSAGE OF ORDINANCE 2018-020 - AN ORDINANCE DECLARING CERTAIN VILLAGE PROPERTY TO BE SURPLUS AND PROVIDING FOR THE SALE BY PUBLIC OR INTERNET AUCTION**

- G. **APPROVAL AND PASSAGE OF RESOLUTION 2018-006 – A RESOLUTION RATIFYING THE EXECUTION OF A SETTLEMENT AGREEMENT AND GENERAL MUTUAL RELEASE**

- H. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018-021 - AN ORDINANCE AMENDING ORDINANCE 2017-015 AND 2006-51 AND 2006-57 TO AMEND THE SPECIAL USE PERMIT FOR A PLANNED UNIT DEVELOPMENT AND AMEND THE FINAL ARCHITECTURAL PLANS AND SITE PLAN FOR PROPERTY COMMONLY KNOWN AS PORT CLINTON PLACE PUD LOCATED ON ROUTE 45, WEST OF MILWAUKEE AVENUE, IN THE VILLAGE OF VERNON HILLS, LAKE COUNTY**
- I. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018 – 022 - ORDINANCE ABATING THE TAX HERETO LEVIED FOR THE YEAR 2017 TO PAY THE PRINCIPAL OF AND INTEREST ON \$3,790,000 GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2005, OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS**
- J. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018 – 023 - ORDINANCE ABATING THE TAX HERETO LEVIED FOR THE YEAR 2017 TO PAY THE PRINCIPAL OF AND INTEREST ON \$7,850,000 GENERAL OBLIGATION BONDS, SERIES 2012A, OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS**
- K. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018 – 024 - ORDINANCE ABATING THE TAX HERETO LEVIED FOR THE YEAR 2017 TO PAY THE PRINCIPAL OF AND INTEREST ON \$1,625,000 GENERAL OBLIGATION BONDS, SERIES 2012B, OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS**
- L. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018 – 025 - ORDINANCE ABATING THE TAX HERETO LEVIED FOR THE YEAR 2017 TO PAY THE PRINCIPAL OF AND INTEREST ON \$5,630,000 GENERAL OBLIGATION BONDS, SERIES 2014, OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS**
- M. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018 – 026 - ORDINANCE ABATING THE TAX HERETO LEVIED FOR THE YEAR 2017 TO PAY THE PRINCIPAL OF AND INTEREST ON \$2,005,000 GENERAL OBLIGATION BONDS, SERIES 2015A, OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS**
- N. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018 – 027 - ORDINANCE ABATING THE TAX HERETO LEVIED FOR THE YEAR 2017 TO PAY THE PRINCIPAL OF AND INTEREST ON \$5,255,000 GENERAL OBLIGATION BONDS, SERIES 2015B, OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS**
- O. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018-028 - AN ORDINANCE AMENDING ORDINANCE 2016-045 AND ORDINANCE 2017-124 GRANTING CERTAIN APPROVALS FOR PROPERTY COMMONLY KNOWN AS MELLODY FARM LOCATED AT THE INTERSECTION OF MILWAUKEE AVENUE AND TOWNLINE ROAD, IN THE VILLAGE OF VERNON HILLS, LAKE COUNTY**
- P. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018-029 - AN ORDINANCE AWARDING THE 2018 SPECIALIZED LANDSCAPE MOWING AND MAINTENANCE BID AND MULTI-YEAR CONTRACT TO TWIN OAKS LANDSCAPING FOR AN AMOUNT OF \$55,429; WITH AN ADDITIONAL CONTINGENCY AMOUNT OF \$15,000; FOR A TOTAL AMOUNT NOT TO EXCEED \$70,429**
- Q. APPROVAL AND PASSAGAE OF ORDINANCE NO. 2018-030 - AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE VILLAGE OF VERNON HILLS, CHAPTER 5, ARTICLE IV, PROHIBITING THE USE OF COAL TAR**

- R. **APPROVAL AND PASSAGE OF ORDINANCE NO. 2018-031 - AN ORDINANCE REPEALING ORDINANCE 2017-121 AMENDING CHAPTER 17 – POLICE; ARTICLE II – POLICE DEPARTMENT; SECTION 17-34 – OFFICES AND RANKS**
- S. **APPROVAL AND PASSAGE OF ORDINANCE NO. 2018 -032 - ORDINANCE ABATING THE TAX HERETO LEVIED FOR THE YEAR 2017 TO PAY THE PRINCIPAL OF AND INTEREST ON \$20,190,000 TAXABLE GENERAL OBLIGATION BONDS, SERIES 2017, OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS**
- T. **APPROVAL AND PASSAGE OF ORDINANCE NO. 2018-033 - AN ORDINANCE AN ORDINANCE AUTHORIZING THE PURCHASE OF A CABLE STUDIO PLAYBACK SYSTEM FROM VSA CHICAGO IN AN AMOUNT NOT TO EXCEED \$17,459**

VII. Unfinished/Additional Business

VIII. New Business/Communications

A. OTHER ITEMS

IX. Recess/Adjournment

THERE IS NO COMMITTEE OF THE WHOLE MEETING SCHEDULED

A closed session to discuss land acquisition-[Sec. 2(c)(5)]; litigation-[Sec. 2(c) (11)]; personnel-[Sec. 2(c)(1)] and 2(c)(2); approval of minutes is scheduled

The Village of Vernon Hills is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and require certain accommodations in order to allow them to observe and/or participate in this meeting, or have questions regarding the accessibility of the meeting or the facilities, should contact Assistant Village Manager Joe Carey at (847) 918-3540 promptly to allow the Village to make reasonable accommodations for those persons.

SUMMARY FOR VILLAGE BOARD MEETING OF FEBRUARY 20, 2018

V. Officials Reports

A. Village President

B. Village Manager

1. **FY 18/19 Budget Update**

The proposed FY 18 /19 Budget is now available for review. As you will see, the Village is facing some challenges that will require a combination of new revenue and reductions in spending. Our goal is to maintain current service levels while also evaluating ways to provide financially sustainable solutions to meet our long-term obligations.

The staff looks forward to reviewing the proposed department budgets with you starting at the regular meeting on Tuesday, March 6. Prior to the meeting, Nikki and I will be available to answer questions on any part of the proposed budget.

Additionally, I would like to request that we schedule a special COW meeting on Tuesday, March 13 to focus on the budget review. By using the 13th, it would allow for final discussions of the budget to conclude at the regular meeting on Wednesday, March 21.

C. Assistant Village Manager

D. Finance Director/Treasurer

E. Chief of Police

1. **Proposed Overnight Parking Permit Policy**

Below is a draft of the proposed Overnight Parking Permit Policy. The Department is recommending the implementation of the Policy for one (1) year. In the spring of 2019, the Department will provide a detailed report to the Board evaluating the effectiveness of the Policy. The report will include information on the number of permits issued, problems, complaints and successes and a recommendation as to whether the Village should extend the Policy.

Below is the proposed Policy for your consideration:

Period: Available throughout the year (restrictions apply)

Parameters: Residents can request an Overnight Parking Permit that will allow parking of two (2), **non-commercial vehicles** overnight on a residential street during an extended period of time. A maximum of two (2) permits may be issued per residence.

Eligibility for Overnight Parking Permit:

Residents must currently be utilizing their garage's full design capacity to park household, non-commercial vehicles. This excludes boats, snowmobiles, motorcycles etc. Example: In a two (2) car garage, both stalls within the garage must be open to allow parking of household, non-commercial vehicles. The stalls **must remain open and available** for parking for the duration of the Overnight Parking Permit.

Permit Application – Online and In-Person

- Permit applications will be available Online, at the Police Department or Village Hall.
- VHPD Records will administer the program via the Frontline system.
- Laminated permits including applicable dates will be issued and shall be displayed on the vehicle's front dash to inform neighbors of the permits existence and parking authorization.
- Applicants must come to the Police Department to pay fees and pick up laminated permits.

Application Information

- Proof of current vehicle registration (vehicles must be registered to the property)
- Provide vehicle information including: Make, Model, Color, Year, Lic. Plate #
- Copy of the Driver's License of the principle driver.
- Contact information including phone numbers and email addresses.

*Application is subject to current On-Street Permit verification process.

Owner Responsibilities:

- Obey all posted signs regulating parking on the street adjacent to the residence.
- Park on the correct side of the street.
- Maintain vehicle in an operable state at all times.
- Vehicles may not remain parked in the same spot for more than 24 hours at a time.
- Display laminated permit on vehicle dash.
- Adhere to snowfall parking restrictions.

Available Time Periods for Permits: 30, 60 or 100 days

- Permits may be issued consecutively, but shall not exceed 130 days in a row or more than 190 days per year. There will be a minimum 30 day waiting period between the issuance of a new permit once the 130 consecutive day threshold has been met.

Permit Costs: \$50 for 30 days; \$75 for 60 days; \$100 for 100 days

- Should a resident need to extend a current permit to a longer time duration, only the difference in cost between the two passes shall be paid. Example: A fifty (\$50) dollar, 30 day permit extended to a 60 day permit will only be subject to an additional \$25 fee.

Recommendation:

Should the Village Board agree with the suggested policy or provide modified policy direction, it is recommended that staff be directed to prepare the necessary ordinance authorizing the implementation the Policy and associated fees for one (1) year. We would further recommend that the Policy expire on March 30, 2019 unless otherwise extended or terminated by the Board.

F. Public Works Director/Village Engineer

G. Building Commissioner

VI. Omnibus Vote Agenda

A. DEPARTMENT REPORTS:

1. POLICE REPORT – JANUARY 2018(detail at end of packet)

B. APPROVAL OF VOUCHER LIST OF BILLS DATED FEBRUARY 20, 2018 IN THE AMOUNT OF \$305,337.25(detail at end of packet)

C. APPROVAL OF VILLAGE BOARD MEETING MINUTES OF FEBRUARY 6, 2018

D. REDUCTION OF LETTER OF CREDIT #S507009 FOR THE ATWORTH @ MELLODY FARM (FOCUS DEVELOPMENT)

Focus Development has requested a reduction of its Letter of Credit # S507009 from \$1,835,999 to \$764,518 for the residential element of Melody Farm known as the Atworth. The Village Engineer has reviewed this request and recommends approval by the Board.

E. REDUCTION OF PAYMENT, MAINTENANCE AND PAYMENT BOND #0198272 MELLODY FARM COMMERCIAL DEVELOPMENT

Melody Farm LLC has requested a reduction of its Payment, Maintenance and Payment Bond #0198272 from \$9,713,715 to \$4,946,022 for the commercial element of Melody Farm. The Village Engineer has reviewed this request and recommends approval by the Board.

F. APPROVAL AND PASSAGE OF ORDINANCE 2018-020 - AN ORDINANCE DECLARING CERTAIN VILLAGE PROPERTY TO BE SURPLUS AND PROVIDING FOR THE SALE BY PUBLIC OR INTERNET AUCTION

The Public Works Department has surplus property for sale by public or internet auction. The surplus property shall individually be withdrawn from the sale at the public or internet auction unless the following minimum sum shall be bid for said property:

1. 2007 Ford Crown Vic VIN: 2FAHP71W67X157222, the minimum acceptable sum shall be \$750

Ordinance 2018-020 is recommended for approval.

G. APPROVAL AND PASSAGE OF RESOLUTION 2018-006 – A RESOLUTION RATIFYING THE EXECUTION OF A SETTLEMENT AGREEMENT AND GENERAL MUTUAL RELEASE

The Village has determined that it was in its best interest to approve and ratify the Settlement Agreement and General Mutual Release dated February 12, 2018. The execution of the Agreement by the Village Manager on behalf of the Village of Vernon Hills and the attestation of said Agreement by the Deputy Clerk are hereby ratified and approved.

H. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018-021 - AN ORDINANCE AMENDING ORDINANCE 2017-015 AND 2006-51 AND 2006-57 TO AMEND THE SPECIAL USE PERMIT FOR A PLANNED UNIT DEVELOPMENT AND AMEND THE FINAL ARCHITECTURAL PLANS AND SITE PLAN FOR PROPERTY COMMONLY KNOWN AS PORT CLINTON PLACE PUD LOCATED ON ROUTE 45, WEST OF MILWAUKEE AVENUE, IN THE VILLAGE OF VERNON HILLS, LAKE COUNTY

On February 6, the Committee of the Whole unanimously directed staff to prepare the necessary ordinance approving an amendment to a Special Use for a Planned Unit Development for Port Clinton Place to allow the construction of an 18-unit townhome development en lieu of the previously approved 80-unit multi-family building.

Taxman Corporation was receptive to comments received at the Committee of the Whole from concerned residents and made modifications to the landscape plan. The landscape plan was amended to move two proposed Colorado Green Spruces from north of Building 11 to the triangular area adjacent to the fire access. The landscape plan includes the requested Dwarf Birds Next Spruce in this same area. Sidewalks were also included on the plan that allows access to the front of the buildings from the guest parking spaces. Village staff believes the screening and sidewalk concerns have been addressed and is supportive of the proposed landscape plan.

Ordinance 2018-021 is recommended for approval.

I. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018 – 022 - ORDINANCE ABATING THE TAX HERETO LEVIED FOR THE YEAR 2017 TO PAY THE PRINCIPAL OF AND INTEREST ON \$3,790,000 GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2005, OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS

The Village has issued General Obligation Bonds in the past to fund a variety of projects, including several in the VHTC TIF District. These bonds are supported by the “full faith and credit” of the Village, meaning that upon the formal approval and passage of the ordinance for the bonds, an automatic property tax levy is created to in annual amounts sufficient to make principal and interest payments. Each year, the Board passes an ordinance to abate (eliminate) this levy each year via an abatement ordinance, because these payments are paid from General Fund Revenues. The 2005 General Obligation Bonds were specifically issued to refinance bonds issued in 2001 for the Vernon Hills Athletic Complex.

This ordinance must be passed and filed with the Lake County Clerk's office prior to the end of February to eliminate the statutorily authorized levy. A separate ordinance is required for each of the outstanding bond issues.

Ordinance 2018-022 is recommended for approval in order to zero out the property tax levy that would otherwise be released for the Series 2005 debt issue for the 2017 levy (2018 collection year).

J. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018 – 023 - ORDINANCE ABATING THE TAX HERETO LEVIED FOR THE YEAR 2017 TO PAY THE PRINCIPAL OF AND INTEREST ON \$7,850,000 GENERAL OBLIGATION BONDS, SERIES 2012A, OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS

The Village's outstanding General Obligation Bonds include an automatic property tax levy that is created upon the formal approval and passage of the ordinance. The levy is created in annual amounts sufficient to make payments for principal and interest payments. Each year, the Board passes an ordinance to abate (eliminate) this levy via an abatement ordinance, because debt payments for this issue are paid from TIF Revenues. The 2012A General Obligation Bonds were specifically issued to refinance a portion of the bonds issued in 2007 for the Vernon Hills Town Center TIF District.

This ordinance must be passed and filed with the Lake County Clerk's office prior to the end of February to eliminate the statutorily authorized levy. A separate ordinance is required for each of the outstanding bond issues.

Ordinance 2018-023 is recommended for approval in order to zero out the property tax levy that would otherwise be released for the Series 2012A debt issue for the 2017 levy (2018 collection year).

K. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018 – 024 - ORDINANCE ABATING THE TAX HERETO LEVIED FOR THE YEAR 2017 TO PAY THE PRINCIPAL OF AND INTEREST ON \$1,625,000 GENERAL OBLIGATION BONDS, SERIES 2012B, OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS

The Village's outstanding General Obligation Bonds include an automatic property tax levy that is created upon the formal approval and passage of the ordinance. The levy is created in annual amounts sufficient to make payments for principal and interest payments. Each year, the Board passes an ordinance to abate (eliminate) this levy via an abatement ordinance, because debt payments for this issue are paid from General Fund Revenues. The 2012B General Obligation Bonds were specifically issued to refinance the bonds issued in 2006 for the purchase of the Police Communications Center.

This ordinance must be passed and filed with the Lake County Clerk's office prior to the end of February to eliminate the statutorily authorized levy. A separate ordinance is required for each of the outstanding bond issues.

Ordinance 2018-024 is recommended for approval in order to zero out the property tax levy that would otherwise be released for the Series 2012B debt issue for the 2017 levy (2018 collection year).

L. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018 – 025 - ORDINANCE ABATING THE TAX HERETO LEVIED FOR THE YEAR 2017 TO PAY THE PRINCIPAL OF AND INTEREST ON \$5,630,000 GENERAL OBLIGATION BONDS, SERIES 2014, OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS

The Village's outstanding General Obligation Bonds include an automatic property tax levy that is created upon the formal approval and passage of the ordinance. The levy is created in annual amounts sufficient to make payments for principal and interest payments. Each year, the Board passes an ordinance to abate (eliminate) this levy via an abatement ordinance, because debt payments for this issue are paid from General

Fund and TIF Revenues. The 2014 General Obligation Bonds were specifically issued to refinance a portion of the bonds issued in 2007 for the Vernon Hills Town Center TIF District, and for the remodel of the Police Station.

This ordinance must be passed and filed with the Lake County Clerk's office prior to the end of February to eliminate the statutorily authorized levy. A separate ordinance is required for each of the outstanding bond issues.

Ordinance 2018-025 is recommended for approval in order to zero out the property tax levy that would otherwise be released for the Series 2014 debt issue for the 2017 levy (2018 collection year).

M. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018 – 026 - ORDINANCE ABATING THE TAX HERETO LEVIED FOR THE YEAR 2017 TO PAY THE PRINCIPAL OF AND INTEREST ON \$2,005,000 GENERAL OBLIGATION BONDS, SERIES 2015A, OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS

The Village's outstanding General Obligation Bonds include an automatic property tax levy that is created upon the formal approval and passage of the ordinance. The levy is created in annual amounts sufficient to make payments for principal and interest payments. Each year, the Board passes an ordinance to abate (eliminate) this levy via an abatement ordinance, because debt payments for this issue are paid from General Fund Revenues. The 2015A General Obligation Bonds were specifically issued to contribute towards the Park District's acquisition of the Opa Property and the purchase of the Starcom Radio Network and equipment for the Police Department.

This ordinance must be passed and filed with the Lake County Clerk's office prior to the end of February to eliminate the statutorily authorized levy. A separate ordinance is required for each of the outstanding bond issues.

Ordinance 2018-026 is recommended for approval in order to zero out the property tax levy that would otherwise be released for the Series 2015A debt issue for the 2017 levy (2018 collection year).

N. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018 – 027 - ORDINANCE ABATING THE TAX HERETO LEVIED FOR THE YEAR 2017 TO PAY THE PRINCIPAL OF AND INTEREST ON \$5,255,000 GENERAL OBLIGATION BONDS, SERIES 2015B, OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS

The Village's outstanding General Obligation Bonds include an automatic property tax levy that is created upon the formal approval and passage of the ordinance. The levy is created in annual amounts sufficient to make payments for principal and interest payments. Each year, the Board passes an ordinance to abate (eliminate) this levy via an abatement ordinance, because debt payments for this issue are paid from General Fund Revenues. The 2015B General Obligation Bonds were specifically issued to refinance the last remaining portion of the 2007 Vernon Hill Town Center TIF District Bonds.

This ordinance must be passed and filed with the Lake County Clerk's office prior to the end of February to eliminate the statutorily authorized levy. A separate ordinance is required for each of the outstanding bond issues.

Ordinance 2018-027 is recommended for approval in order to zero out the property tax levy that would otherwise be released for the Series 2015B debt issue for the 2017 levy (2018 collection year).

O. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018-028 - AN ORDINANCE AMENDING ORDINANCE 2016-045 AND ORDINANCE 2017-124 GRANTING CERTAIN APPROVALS FOR PROPERTY COMMONLY KNOWN AS MELODY FARM LOCATED AT THE INTERSECTION OF MILWAUKEE AVENUE AND TOWNLINE ROAD, IN THE VILLAGE OF VERNON HILLS, LAKE COUNTY

Ordinance 2018-028 was unanimously recommended for approval at the Committee of the Whole meeting on February 6. The Ordinance amends Ordinance 2016-045 and Ordinance 2017-124 to remove the requirement of Regency Centers to install roadway lighting at the Route 60/21 intersection and associated transitional lighting on the following conditions:

1. Regency Centers provides the Village a one-time payment of \$200,000 in-lieu of the roadway and transitional lighting condition stated in Ordinance 2016-045 prior to issuance of the first retail certificate of occupancy.

Ordinance 2018-028 is recommended for approval.

P. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018-029 - AN ORDINANCE AWARDED THE 2018 SPECIALIZED LANDSCAPE MOWING AND MAINTENANCE BID AND MULTI-YEAR CONTRACT TO TWIN OAKS LANDSCAPING FOR AN AMOUNT OF \$55,429; WITH AN ADDITIONAL CONTINGENCY AMOUNT OF \$15,000; FOR A TOTAL AMOUNT NOT TO EXCEED \$70,429

The Village is responsible for maintaining all Village-owned properties and rights of way (ROWs), including lawn care and maintenance. In an effort to do so efficiently and effectively, the Village contracts specialized landscape mowing and maintenance services for six locations throughout the Village as listed below:

Village Hall	Arboretum	Metra Station
Police Dept.	Public Works	Butterfield Rd. Medians

On February 7, 2018, the Village received a total of three bids for specialized landscape mowing and maintenance services with Twin Oaks Landscaping providing the lowest qualifying bid for a base price of \$55,429.

Balanced Environments - \$70,721
Milieu Design - \$56,870
Twin Oaks Landscaping - \$55,429

Beyond the base price, some contingency funds are needed for varying weather conditions such as late fall leaf clean-up, early spring work, pond work, and re-seeding efforts. A contingency of \$15,000 is included within FY2018-19 budget should such conditions occur. Additionally, staff has added mowing and maintenance of the Arboretum to this year's contract which had previously been its own separate contract; therefore, the 2018 base pricing amounts reflect the increase in the scope of work.

Staff is recommending that the Village Board award the 2018 Specialized Landscape Mowing and Maintenance Bid to Twin Oaks Landscaping for an amount not to exceed \$70,429.

Ordinance 2018-029 is recommended for approval.

Q. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018-030 - AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE VILLAGE OF VERNON HILLS, CHAPTER 5, ARTICLE IV, PROHIBITING THE USE OF COAL TAR

Research into the environmental impact of coal tar derived pavement sealants found that driveway and parking lot sealants are wide spread pollutants of water causing health threats. Polycyclic aromatic hydrocarbons (PAHs), which are contained in coal tar sealants, can be carried by stormwater and other run off into ponds, streams and wet lands.

The Village Board reviewed this topic at its Committee of the Whole (COW) meeting on September 7, 2017. At that meeting, it was determined that regulating the amount of contaminants, including Polycyclic Aromatic Hydrocarbons (PAHs) contained in coal tar sealcoat products, will improve and protect the water quality of the Village and neighboring downstream communities. Prohibiting the use of coal tar seal coating products is therefore appropriate. Staff was directed to prepare an Ordinance prohibiting such use.

As discussed at the September 7 COW meeting, the Village will reach out to businesses, shopping centers, retailers, large office/warehouse uses, property owners and associations to advise of the new regulations. We will also get the word out by using the Village web site and other forms of social media such as Facebook and Twitter.

Ordinance 2018-030 is recommended for approval.

R. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018-031 - AN ORDINANCE REPEALING ORDINANCE 2017-121 AMENDING CHAPTER 17 – POLICE; ARTICLE II – POLICE DEPARTMENT; SECTION 17-34 – OFFICES AND RANKS

In Ordinance 2017-121, the Code was amended to temporarily increase the number of Sergeants and decrease the number of Commanders. The proposed Ordinance repeals this change and reverts back to the original approved number of Sergeants (4) and Commanders (5).

Ordinance 2018-031 is recommended for approval.

S. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018 -032 - ORDINANCE ABATING THE TAX HERETO LEVIED FOR THE YEAR 2017 TO PAY THE PRINCIPAL OF AND INTEREST ON \$20,190,000 TAXABLE GENERAL OBLIGATION BONDS, SERIES 2017, OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS

The Village's outstanding General Obligation Bonds include an automatic property tax levy that is created upon the formal approval and passage of the ordinance. The levy is created in annual amounts sufficient to make payments for principal and interest payments. Each year, the Board passes an ordinance to abate (eliminate) this levy via an abatement ordinance, because debt payments for this issue will be paid from remaining bond proceeds for the next three years, while the Mellody TIF District is under construction. Once this three-year period passes, it is anticipated that the TIF increment received on the property will be sufficient to make debt payments. The 2017 Taxable General Obligation Bonds were specifically issued to provide financial assistance for the Mellody Farm TIF District Developments.

This ordinance must be passed and filed with the Lake County Clerk's office prior to the end of February to eliminate the statutorily authorized levy. A separate ordinance is required for each of the outstanding bond issues.

Ordinance 2018-032 is recommended for approval in order to zero out the property tax levy that would otherwise be released for the Series 2017 debt issue for the 2017 levy (2018 collection year).

T. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018-033 - AN ORDINANCE AN ORDINANCE AUTHORIZING THE PURCHASE OF A CABLE STUDIO PLAYBACK SYSTEM FROM VSA CHICAGO IN AN AMOUNT NOT TO EXCEED \$17,459

On March 7, 2017, Mike Storto, the Village's Cable Coordinator, presented a plan to upgrade the Village Board Room Video Recording System and Playback System. Based on the consensus of the Committee of the Whole, and in accordance with best practices in purchasing, staff issued a Request for Proposals (RFP) for the Board Room upgrade. Based on the price quotes received as part of the RFP, staff recommended delaying the replacement of the Playback System until a later date.

In mid-December, the existing Playback System failed, eliminating the ability to schedule programming and the use of the bulletin board feature on Channel 4. Updated quotes were sought to replace the system from three (3) vendors. The vendors responded as follows:

<u>Firm</u>	<u>Location</u>	<u>Playback System</u>	
AVI Systems Inc.	Arlington Heights, IL	\$	29,619
Midwest Computer Products	West Chicago, IL	\$	22,860
VSA Chicago	Buffalo Grove, IL	\$	17,459

The Cable Studio Budget includes sufficient funds in the current year to replace the playback system.

VSA Chicago is based out of Buffalo Grove, Illinois and has been in operation since 1976. They have specifically completed projects in this area for Vernon Hills High School, the City of Aurora, City of Joliet and Village of Romeoville. They are a nationwide reseller of professional video and audio equipment.

Ordinance 2018-033 is recommended for approval to approve the agreement with VSA Chicago to replace the Cable Studio's Playback System.

VII. Unfinished/Additional Business

VIII. New Business/Communications

A. OTHER ITEMS

IX. Recess/Adjournment

THERE IS NO COMMITTEE OF THE WHOLE MEETING SCHEDULED



INVOICE APPROVAL LIST

To: President and Village Board
 Date: February 20, 2018
 Item Title: Approval of Invoice Approval List
 From: Nikki Larson, Finance Director

Recommendation:

The Finance Department recommends that the President and Village Board approve invoices presented for payment from January 31, 2018 to February 13, 2018 in the amount of \$305,337.25. The invoice approval includes:

- Payment for the Storage Area Network (SAN) Expansion per Ordinance 2017-128 in the amount of \$42,168.75; and
- Purchase of 2018 Ford Fusion Police Department vehicle per Ordinance 2017-130 in the amount of \$25,143.00.

Summary:

Administration	\$19,353.70
Building and Completion Bonds	\$26,747.55
Cable	\$2,943.66
Community Development	\$18,523.56
Finance	\$84,756.33
Golf	\$7,295.61
Police	\$12,785.34
Public Works	<u>\$132,931.50</u>
Total Invoices Submitted for Approval (Detail Attached) :	\$305,337.25

All purchases are made in accordance with the Village of Vernon Hills’ purchasing policies and are in accordance with the Municipal Code for the State of Illinois.

Attachments (included at the end of the packet)

Invoice Approval List

**MINUTES OF THE MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS
HELD FEBRUARY 6, 2018**

- I. President Byrne called the meeting to order at 7:03p.m.
- II. Roll call indicated the following Board Members present: President Byrne, Trustees Koch, Hebda, Marquardt, Oppenheim, Schultz and Takaoka. A quorum was established.

Also present were: Village Manager Kalmar, Assistant Village Manager Carey, Building Commissioner Atkinson, Chief Kreis, Public Works Director Brown, Finance Director Larson, Assistant to the Finance Director Bourdeau, Village Attorney Brankin and Recording Secretary DeAnda

- III. The Pledge of Allegiance was given.
IV. Citizens Wishing to Address the Board

V. Officials Reports

A. Village President

1. Appointment of Zoning Board of Appeals – Anshul Bindal

President Byrne recommended the appointment of Anshul Bindal of [360 Pine Lake Circle](#) to the Zoning Board of Appeals for a four year term.

Motion by Trustee Schultz, second by Trustee Koch, to approve the appointment of Anshul Bindal to the Zoning Board of Appeals for a four year term.

Roll call vote:

AYES: 7 – Koch, Hebda, Marquardt, Oppenheim, Schultz, Takaoka, Byrne

NAYS: 0 - None

ABSENT AND NOT VOTING: 0 - None

Motion carried.

2. Appreciation Awards for assistance and participation:

National Night Out

A-Z Entertainment, Ltd. and Record-A-Hit Entertainment

Law Enforcement Exhibition (on behalf the Village and Hawthorn Mall)

Dave & Buster's and Maggiano's Little Italy

Chief Kreis presented appreciation awards to Howard Wallach from A-Z Entertainment, Rob Broms from Record-A-Hit Entertainment, Maggie Culter from Maggiano's Little Italy, and Dave & Buster's for assistance and participation with National Night Out and the Law Enforcement Exhibition.

3. Proclamation to Deputy Chief Rick Davies in Appreciation for his Dedicated Service to the Village of Vernon Hills

President Byrne presented a proclamation to DC Davies and wished him well in his retirement. DC Davies received a standing ovation from Village officials, staff, and fellow Police officers.

B. Village Manager

1. French Market – Agreement Expiration

Village Manager Kalmar stated in 2014, the Village approved a three (3) year extension to the original agreement with Bensidoun USA to operate the French Market at the METRA station. The original agreement was approved in 2012.

The three (3) year extension expired on November 1, 2017. After reviewing the performance of the event over the past years and the lack of growth in attendance and merchants, staff believes that the Village should not renew the agreement with Bensidoun USA. The Market was cancelled in 2016 due to a lack of vendors. Bensidoun had hoped that by taking a year off to market the site and recruit new vendors, the Market would be more successful. Unfortunately, the Market has not able to gain traction in our community to be considered successful.

By not extending the Agreement, the Public Works Department would realize a budget savings related to set-up/take down time and related logistical support of approximately \$5-6,000.

He stated our Bensidoun representative has expressed interest in having a market in 2018 although this would require a contract extension.

The Board concurred not to extend the agreement with Bensidoun and directed VM Kalmar to send a letter stating such.

- C. Assistant Village Manager
- D. Finance Director/Treasurer
- E. Chief of Police
- F. Public Works Director/Village Engineer
- G. Building Commissioner

VI. Omnibus Vote Agenda

President Byrne called for a motion to approve the Omnibus Vote Agenda Items A-J.

Motion by Trustee Schultz, second by Trustee Marquardt, granting approval of the Omnibus Vote Agenda Items A-J.

Roll call vote:

AYES: 6 – Koch, Hebda, Marquardt, Oppenheim, Schultz, Takaoka

NAYS: 0 - None

ABSENT AND NOT VOTING: 0 - None

Motion carried.

A. DEPARTMENT REPORTS:

1. **FINANCE & TREASURER'S REPORT – DECEMBER 2017**(detail at end of packet)
2. **GOLF COURSE REPORT – DECEMBER 2017**(detail at end of packet)

B. **APPROVAL OF VOUCHER LIST OF BILLS DATED FEBRUARY 6, 2018 IN THE AMOUNT OF \$601,349.33**(detail at end of packet)

C. **APPROVAL AND PASSAGE OF ORDINANCE 2018-011 - AN ORDINANCE DECLARING CERTAIN VILLAGE PROPERTY TO BE SURPLUS AND PROVIDING FOR THE SALE BY PUBLIC OR INTERNET AUCTION**

D. **APPROVAL AND PASSAGE OF ORDINANCE 2018-012 - AN ORDINANCE AMENDING THE VILLAGE OF VERNON HILLS, CODE OF ORDINANCES, CHAPTER 3, ALCOHOLIC LIQUOR CONTROL; SECTION 3-12, LICENSE CLASSIFICATION AND FEES; PARAGRAPHS: (1) CLASS "A" AND (5) CLASS "E"**

E. **APPROVAL AND PASSAGE OF ORDINANCE 2018-013 - AN ORDINANCE AMENDING ORDINANCE 2017-135 AND AUTHORIZING EXECUTION OF AMENDMENT TO ENGAGEMENT AGREEMENT BETWEEN THE VILLAGE OF VERNON HILLS AND MORRILL & ASSOCIATES, PC**

F. **APPROVAL AND PASSAGE OF ORDINANCE NO. 2018-015 - AN ORDINANCE WAIVING BIDDING REQUIREMENTS AND AUTHORIZING APPROVAL OF EXPENDITURES TO CDW GOVERNMENT FOR THE PURCHASE OF EQUIPMENT TO PURCHASE MICROSOFT OFFICE LICENSES IN AN AMOUNT NOT TO EXCEED \$37,405**

G. **APPROVAL AND PASSAGE OF RESOLUTION NO. 2018-005 - A RESOLUTION OF THE VILLAGE OF VERNON HILLS, ILLINOIS REALLOCATING 2018 VOLUME CAP TO THE VILLAGE OF BUFFALO GROVE, ILLINOIS**

H. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018-016 - AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE VILLAGE OF VERNON HILLS, CHAPTER 5, ARTICLE II-BUILDING CODE, ARTICLE III-ONE AND TWO FAMILY DWELLING CODE, ARTICLE VI-MECHANICAL CODE, ARTICLE VII- FUEL GAS CODE, ARTICLE VIII-FIRE PREVENTION CODE, ARTICLE IX-PROPERTY MEAINENANCE CODE, ARTICLE X-ELECTRICAL CODE AND CREATING ARTICLE XVI-ENERGY CONSERVATION CODE, ARTICLE XVII-EXISTING BUILDING CODE AND ARTICLE XVIII-WILDLANDURBAN INTERFACE CODE, ADOPTING THE 2018 EDITION OF THE MODEL CODES

I. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018-018 - AN ORDINANCE AWARDDING THE PARKWAY TREE TRIMMING 2018 BID TO WINKLER'S TREE AND LANDSCAPING, INC. FOR AREAS 1 & 2 OF THE CONTRACT FOR AN AMOUNT NOT TO EXCEED \$30,800, AND TO KINNUCAN TREE EXPERTS FOR AREAS 3 & 4 OF THE CONTRACT FOR AN AMOUNT NOT TO EXCEED \$12,404

J. APPROVAL AND PASSAGE OF ORDINANCE 2018-019 - AN ORDINANCE AUTHORIZING AND APPROVING THE PURCHASE OF FOUR IN-CAR COMPUTERS AND RELATED EQUIPMENT FOR PATROL VEHICLES FROM CDS OFFICE TECHNOLOGIES FOR AN AMOUNT NOT TO EXCEED \$18,804

VII. Unfinished/Additional Business

A. APPROVAL OF VILLAGE BOARD MEETING MINUTES OF JANUARY 23, 2018

Motion by Trustee Marquardt, second by Trustee Koch, to approve the Village Board Meeting Minutes of January 23, 2018.

Roll call vote:

AYES: 6 – Koch, Hebda, Marquardt, Oppenheim, Schultz, Takaoka

NAYS: 0 - None

ABSENT AND NOT VOTING: 0 - None

Motion carried.

B. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018-014 - AN ORDINANCE GRANTING APPROVAL OF A CERTIFICATE OF BUILDING AND USE CONVERSION FOR BEARS FIT AT 155 EAST TOWNLINE ROAD IN THE VILLAGE OF VERNON HILLS, LAKE COUNTY

Motion by Trustee Koch, second by Trustee Schultz, to approve ORDINANCE NO. 2018-014 - AN ORDINANCE GRANTING APPROVAL OF A CERTIFICATE OF BUILDING AND USE CONVERSION FOR BEARS FIT AT 155 EAST TOWNLINE ROAD IN THE VILLAGE OF VERNON HILLS, LAKE COUNTY

Roll call vote:

AYES: 6 – Koch, Marquardt, Oppenheim, Schultz, Takaoka, Byrne

NAYS: 1 - Hebda

ABSENT AND NOT VOTING: 0 - None

Motion carried.

C. APPROVAL AND PASSAGE OF ORDINANCE NO. 2018-017 - AN ORDINANCE AUTHORIZING APPROVAL OF EXPENDITURES AND AUTHORIZING HEZCORP TO AWARD CONTRACTS TO INDIVIDUAL CONTRACTORS FOR THE VILLAGE HALL REMODELING PROJECT

Motion by Trustee Hebda, second by Trustee Schultz, to approve ORDINANCE NO. 2018-017 - AN ORDINANCE AUTHORIZING APPROVAL OF EXPENDITURES AND AUTHORIZING HEZCORP TO AWARD CONTRACTS TO INDIVIDUAL CONTRACTORS FOR THE VILLAGE HALL REMODELING PROJECT

Roll call vote:

AYES: 6 – Koch, Hebda, Marquardt, Oppenheim, Schultz, Takaoka

NAYS: 0 - None

ABSENT AND NOT VOTING: 0 - None

Motion carried.

VIII. New Business/Communications

A. OTHER ITEMS

President Byrne noted the passing of former Village Manager Larry Laschen's wife, Joan, and expressed condolences to the family.

Trustee Schultz thanked BC Atkinson for his work on the Building Code amendments. He further expressed displeasure with IDOT's snow plowing within the Village's district.

IX. Recess/Adjournment

Motion by Trustee Schultz, second by Trustee Koch, to adjourn the Board Meeting.

Roll call vote:

AYES: 6 – Koch, Hebda, Marquardt, Oppenheim, Schultz, Takaoka

NAYS: 0 - None

ABSENT AND NOT VOTING: 0 - None

Motion carried.

The Village Board meeting was adjourned at 7:33p.m.

Approved this 20th day of February 2018

John M. Kalmar, Village Manager/Clerk

Roger L. Byrne, President

ORDINANCE 2018-020

AN ORDINANCE DECLARING CERTAIN VILLAGE PROPERTY TO BE SURPLUS AND PROVIDING FOR THE SALE BY PUBLIC OR INTERNET AUCTION

WHEREAS, it has been determined according to the state statutes and Village ordinances by the corporate authorities of the Village of Vernon Hills that there exist certain surplus property; and

WHEREAS, the corporate authorities desire to sell such surplus property by public or internet auction.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS:

SECTION I. The following property the Village of Vernon Hills is found and declared to be surplus namely.

1. 2007 Ford Crown Vic VIN: 2FAHP71W67X157222

SECTION II. The said surplus property is to be sold through a public or internet auction.

SECTION III. The said surplus property shall individually be withdrawn from the sale at the public or internet auction unless the following minimum sum shall be bid for said property:

1. 2007 Ford Crown Vic VIN: 2FAHP71W67X157222 described in Section I (1) above, the minimum acceptable sum shall be \$750.

SECTION IV. SEVERABILITY In the event that any section, clause, provision, or part of this ordinance shall be found and determined to be invalid by a court of competent jurisdiction, all valid parts that are severable from the invalid parts shall remain in full force and effect. If any part of this ordinance is found to be invalid in any one or more of its several applications that are severable, the valid applications shall remain in effect.

SECTION V. REPEAL AND SAVINGS CLAUSE. All ordinances or parts of ordinances in conflict herewith are hereby repealed; provided, however, that nothing herein contained shall affect any rights, actions or causes of action which shall have accrued to the Village of Vernon Hills prior to the effective date of this ordinance.

SECTION VI. EFFECTIVE DATE. This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

SECTION VII. PUBLICATION. This ordinance shall be published in pamphlet form in the manner provided by law.

SECTION VIII. ORDINANCE NUMBER. This ordinance shall be known as Ordinance Number 2018-020.

Adopted by roll call vote as follows:

AYES:

NAYS:

ABSENT AND NOT VOTING:

Roger L. Byrne, Village President

PASSED:

APPROVED:

PUBLISHED IN PAMPHLET FORM:

ATTEST:

John Kalmar, Village Clerk

RESOLUTION 2018-006

**A RESOLUTION RATIFYING THE EXECUTION OF
A CERTAIN SETTLEMENT AGREEMENT AND GENERAL MUTUAL RELEASE**

WHEREAS, the Village of Vernon Hills, County of Lake, State of Illinois (“*the Village*”) is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code; and

WHEREAS, the Village President and Board of Trustees have determined that it is in the best interests of the Village to approve and ratify a certain Settlement Agreement and General Mutual Release dated February 12, 2018, which Agreement is attached hereto.

NOW THEREFORE BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. The Village President and Board of Trustees of the Village of Vernon Hills hereby approve and ratify a certain “Settlement Agreement and General Mutual Release” (“Agreement”) dated February 12, 2018, a copy of which is attached hereto and made a part hereof.

Section 2. The execution of the Agreement by the Village Manager on behalf of the Village of Vernon Hills and the attestation of said Agreement by the Deputy Clerk are hereby ratified and approved.

Section 3. This Resolution shall be in full force and effect from its passage and approval.

ADOPTED by the Village President and Board of Trustees of the Village of Vernon Hills, Lake County, Illinois this 20th day of February, 2018.

Dated the 20th of February 2018

Adopted by roll call votes as follows:

AYES:

NAYS:

ABSENT AND NOT VOTING:

Roger L. Byrne
Village President

PASSED:

APPROVED:

ATTEST:

John M. Kalmar, Village Clerk

ORDINANCE NO. 2018-021

AN ORDINANCE AMENDING ORDINANCE 2017-015 AND 2006-51 AND 2006-57 TO AMEND THE SPECIAL USE PERMIT FOR A PLANNED UNIT DEVELOPMENT AND AMEND THE FINAL ARCHITECTURAL PLANS AND SITE PLAN FOR PROPERTY COMMONLY KNOWN AS PORT CLINTON PLACE PUD LOCATED ON ROUTE 45, WEST OF MILWAUKEE AVENUE, IN THE VILLAGE OF VERNON HILLS, LAKE COUNTY

WHEREAS, Ordinance 2006-51 approved a Special Use Permit for Port Clinton Place, a Planned Unit Development consisting of 47 townhomes and 132 condominiums located on Route 45, West of Milwaukee Avenue to Opus Development Company.

WHEREAS, Ordinance 2006-57 amended Ordinance 2006-51 to amend the final architectural plans for the Port Clinton Place PUD.

WHEREAS, Ordinance 2017-015 amended both Ordinance 2006-57 and Ordinance 2006-51 to amend the final site and architectural plans for the Port Clinton Place PUD to allow the construction of an 80 unit multifamily building.

WHEREAS, Margie Georgopoulos, representing The Taxman Corporation in regards to property commonly known as Port Clinton Place PUD, has petitioned the Village of Vernon Hills for the following:

1. Approval to amend the Special Use Permit for a Planned Unit Development to allow an amendment to the site plan to allow construction of 18 townhomes, along with certain variations, including but not limited to, setbacks; and
2. Preliminary and final site and landscaping plan approvals; and
3. Preliminary and final approval of the architectural elevations; and
4. Preliminary and final approval of the Plat of Subdivision.

WHEREAS, the requested approvals would be in general compliance with the following plans:

1. The Port Clinton Place Packet dated December 13, 2017 totaling 10 pages and prepared by BSB Design.
2. Final Landscape Plan dated February 8, 2018 totaling 1 page and prepared by Manhard Consulting Ltd.
3. Final Plat of Subdivision dated November 11, 2017 totaling 2 pages and prepared by Manhard Consulting Ltd.

Said Plans are attached hereto as Exhibit B; and

WHEREAS, the Taxman Corporation has requested the following departures as a part of the petition:

1. To permit non-masonry constructed materials
2. Lot Size: Allow a lot size of 54,450 square feet (120,000 is required)
3. Lot Width: Allow 158' (200' required)
4. Front Yard Setback: Allow 21' front yard setback instead of the required 30'
5. Side Yard Setback: Allow a 11.5' side yard setback instead of the required 30' to the north
6. Side Yard Setback: Allow a 12.5' side yard setback instead of the required 30' to the south
7. Rear Yard Setback: Allow a 15' rear yard setback instead of the required 30'
8. Building Separation: Allow a 12' building separation instead of the required 30'
9. To allow 3 signs for a development of less than 10 acres rather than the maximum permitted number of 1.
10. To allow 2 of the signs to be located not on the property being advertised.

WHEREAS, upon due notice and after public hearings held January 17, 2017 by the Planning and Zoning Commission of the Village of Vernon Hills, and pursuant to the Vernon Hills Zoning Ordinance of 1982, as amended, said Planning and Zoning Commission has filed its report concerning said petition as listed above.

WHEREAS, it has been determined that the granting of approval of the requested zoning relief will have no serious or depreciating effect upon the value of surrounding property and will have no adverse effect upon the character of the neighborhood, public utility facilities or other matters pertaining to the public health, public safety and general welfare; and

WHEREAS, based upon the evidence adduced at said hearings and in their application, the petitioner has entered into the record evidence and findings of fact that address the conditions in Section 18.3 of the Zoning Ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, COUNTY OF LAKE AND STATE OF ILLINOIS THAT ORDINANCE 2017-015, 2006-51 AND ORDINANCE 2006-57 ARE HEREBY AMENDED AS FOLLOWS:

SECTION I. Pursuant to the Vernon Hills Zoning Ordinance of 1982, as amended, the Special Use Permit to allow an amendment to the site plan to allow construction of 18 townhomes and certain departures as listed in Exhibit C, is hereby granted. Said parcel is legally described in Exhibit A. The approval is subject to the Terms and Conditions of Approval as set forth in Exhibit C.

SECTION II. Pursuant to the Vernon Hills Zoning Ordinance of 1982, approvals of the preliminary and final site and landscaping plans for the entire site as set forth in Exhibit B are hereby granted subject to the Terms and Conditions of Approval, as set forth in Exhibit C.

SECTION III. Pursuant to the Vernon Hills Zoning Ordinance of 1982, the preliminary and final approvals of the architectural elevations as set forth in Exhibit B are hereby granted subject to the Terms and Conditions of Approval, as set forth in Exhibit C.

SECTION IV. Pursuant to the Vernon Hills Zoning Ordinance of 1982, the preliminary and final site improvement plans as set forth in Exhibit B are hereby approved subject to the Terms and Conditions of Approval as set forth in Exhibit C.

SECTION V. Pursuant to the Vernon Hills Zoning Ordinance of 1982, as amended, and the recommendations of the Planning and Zoning Commission, the Terms and Conditions of Approval as set forth in Exhibit C are hereby approved and are made a part of the approvals as listed in the Sections above.

SECTION VI. SEVERABILITY. In the event that any section, clause, provision, or part of this ordinance shall be found and determined to be invalid by a court of competent jurisdiction, all valid parts that are severable from the invalid parts shall remain in full force and effect. If any part of this ordinance is found to be invalid in any one or more of its several applications, all valid applications that are severable from the invalid applications shall remain in effect.

SECTION VII. REPEAL AND SAVINGS CLAUSE. All ordinances or parts of ordinances in conflict herewith are hereby repealed; provided, however, that nothing herein contained shall affect any rights, actions or causes of action which shall have accrued to the Village of Vernon Hills prior to the effective date of this ordinance.

SECTION VIII. SUCCESSORS AND ASSIGNS. All of the provisions of this Ordinance and the attachments hereto are binding on all successors and assigns of the petitioner and property owner.

SECTION IX. EFFECTIVE DATE. This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

SECTION X. ORDINANCE NUMBER. This ordinance shall be known as Ordinance Number 2018-021.

Adopted by roll call vote as follows:

AYES:

NAYS:

ABSENT AND NOT VOTING:

Roger L. Byrne, Village President

PASSED:

APPROVED:

PUBLISHED IN PAMPHLET FORM:

ATTEST:

John Kalmar, Village Clerk

Exhibit A
Legal Description

TOWER 11 PARCEL
Vernon Hills, IL

THAT PART OF LOT 2 I N TOWN CENTER RESI DENCES, BEING A SUBDIVI SION OF PART OF THE WEST HALF OF SECTION 15, TOWNSHI P 43 NORTH, RANGE 11 , EAST OF THE TH I RD PR I NCI PAL MERI DIAN, ACCORDI NG TO THE PLAT THEREOF RECORDED APRI L 26, 2007 AS DOCUMENT

NUMBER 6174795, I N LAKE COUNTY, I LLINOI S, BEI NG DESCR I BED AS FOLLOWS :BEGI NNI NG AT THE SOUTHWEST CORNER OF SAID LOT 2 , ALSO BEI NG THE SOUTHEAST CORNER OF LOT 3 I N SAID TOWN CENTER RESI DENCES; THENCE NORTHERLY ALONG THE WESTERLY LINE OF SA I D LOT 2 FOR THE NEXT TWO COURSES:

THENCE NORTH 12 DEGREES 34 MI NUTES 46 SECONDS WEST, 168.56 FEET, TO A POINT OF CURVATURE; THENCE NORTHERLY , 69.79 FEET, ALONG A CURVE TANGENT TO THE LAST DESCR I BED COURSE, CONCAVE WESTERLY, HAVI NG A RADI US OF 113.50 FEET, A CHORD BEAR I NG OF NORTH 30 DEGREES 11 MI NUTES 38 SECONDS WEST AND A CHORD DI STANCE OF 68.69 FEET; THENCE NORTH 48 DEGREES 08 MI NUTES 18 SECONDS EAST, 156.01 FEET; THENCE SOUTH 89 DEGREES 01 MI NUTES 10 SECONDS EAST, 77.59 FEET, TO A POINT ON A NON-TANGENT CURVE, SAID CURVE BEI NG THE WESTERLY R I GHT-OF-WAY LINE OF NORTH-SOUTH ROAD PER SAID TOWN CENTER RESI DENCES; THENCE SOUTHERLY, ALONG SAID WESTERLY R I GHT-OF-WAY LINE, FOR THE NEXT FIVE COURSES :

THENCE SOUTHERLY 85.67 FEET, ALONG SAID NON-TANGENT CURVE, CONCAVE EASTERLY, HAVI NG A RADI US OF 320.00 FEET, A CHORD BEAR I NG OF SOUTH 07 DEGREES 25 MI NUTES 02 SECONDS EAST AND A CHORD DI STANCE OF 85.42 FEET, TO A POINT OF TANGENCY; THENCE SOUTH 15 DEGREES 05 MI NUTES 13 SECONDS EAST, 53.62 FEET, TO A POINT OF CURVATURE; THENCE SOUTHERLY, 86.39 FEET, ALONG A CURVE TANGENT TO THE LAST DESCR I BED COURSE, CONCAVE WESTERLY, HAVI NG A RADI US OF 280.00 FEET, A CHORD BEAR I NG OF SOUTH 06 DEGREES 14 MI NUTES 53 SECONDS EAST AND A CHORD DI STANCE OF 86.05 FEET, TO A POINT OF TANGENCY; THENCE SOUTH 02 DEGREES 35 MI NUTES 26 SECONDS WEST, 78.63 FEET, TO A POINT OF CURVATURE; THENCE SOUTHWESTERLY, 41.21 FEET, ALONG A CURVE TANGENT TO THE LAST DESCR I BED COURSE, CONCAVE NORTHWESTERLY, HAVI NG A RADI US OF 26.50 FEET, A CHORD BEAR I NG OF SOUTH 47 DEGREES 08 MI NUTES 43 SECONDS WEST AND A CHORD DI STANCE OF 37.18 FEET, TO A POINT OF TANGENCY, SAID POINT BEI NG ON THE NORTHERLY RIGHT-OF-WAY LINE OF TOWN CENTER ROAD PER SAID TOWN CENTER RESI DENCES; THENCE WESTERLY ALONG SAID NORTHERLY RIGHT-OF-WAY LINE FOR THE NEXT TWO COURSES :

THENCE NORTH 88 DEGREES 18 MI NUTES 00 SECONDS WEST, 72.10 FEET, TO A POINT OF CURVATURE; THENCE WESTERLY 54.12 FEET, ALONG A CURVE TANGENT TO THE LAST DESCR I BED COURSE, CONCAVE SOUTHERLY, HAVI NG A RADI US OF 320.00 FEET, A CHORD BEAR I NG OF SOUTH 86 DEGREES 51 MI NUTS 19 SECONDS WEST AND A CHORD DI STANCE OF

54.05 FEET, TO THE POINT OF BEGINNING.

PIN: 15-15-107-096

**Exhibit B
Plans**

- The Port Clinton Place Packet dated December 13, 2017 totaling 10 pages and prepared by BSB Design.
- Final Landscape Plan dated February 8, 2018 totaling 1 page and prepared by Manhard Consulting Ltd.
- Final Plat of Subdivision dated November 11, 2017 totaling 2 pages and prepared by Manhard Consulting Ltd.

Exhibit C
Terms and Conditions of Approval

Conditions of Approval for the entire Site:

1. Development identification signage shall be identified on the approved plans and comply with the Village's sign regulations.
2. Final approval of plans by the Village Engineer and Landscape Technician prior to issuance of a building permit.
3. Developer contributions shall be made to School Districts and Vernon Hills Park District pursuant to Development Fee. Fees will be collected prior to issuance of individual building permits.
4. Final plat of subdivision will be subject to Village Attorney and Village Engineer approval
5. Compliance with all ordinance and standards of the Village except as otherwise noted.
6. Six foot tall chain link construction fencing shall required during construction to prevent trash or other materials from leaving the property.
7. Compliance with all technical review comments dated January 3, 2018.
8. The Building Commissioner to review and approve the exterior light fixtures prior to issuance of a building permit for the building.
9. Install grasscrete for the surface of the emergency access drive and post signs or markings identifying the access being for emergency vehicles only.
10. Subject to Lincolnshire-Rivers Woods Fire District, install a gate between the Opus Condominium building and the proposed townhomes.
11. Village Attorney shall review, comment, and approve on any and all Covenants, Restrictions, and Easements.
12. Petitioner shall work with 1199 East Port Clinton Road Condo Association with respect to ownership of the detention pond/management and Covenants, Restrictions and Easements.

Departures - The following variations are recommended for approval

1. To permit non-masonry constructed materials
2. Lot Size: Allow a lot size of 54,450 square feet (120,000 is required)
3. Lot Width: Allow 158' (200' required)
4. Front Yard Setback: Allow 21' front yard setback instead of the required 30'
5. Side Yard Setback: Allow a 11.5' side yard setback instead of the required 30' to the north
6. Side Yard Setback: Allow a 12.5' side yard setback instead of the required 30' to the south
7. Rear Yard Setback: Allow a 15' rear yard setback instead of the required 30'
8. Building Separation: Allow a 12' building separation instead of the required 30'
9. To allow 3 signs for a development of less than 10 acres rather than the maximum permitted number of 1.
10. To allow 2 of the signs to be located not on the property being advertised.

ORDINANCE NO. 2018-022

ORDINANCE abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$3,790,000 General Obligation Bonds (Alternate Revenue Source), Series 2005, of the Village of Vernon Hills, Lake County, Illinois.

WHEREAS the President and Board of Trustees (the “*Board*”) of the Village of Vernon Hills, Lake County, Illinois (the “*Village*”), by Ordinance Number 2005-34, adopted on the 19th day of April, 2005 (the “*Ordinance*”), did provide for the issue of \$3,790,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2005 (the “*Bonds*”), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS the Pledged Revenues (as defined in the Ordinance) have been determined by the Village Treasurer to provide an amount not less than 1.25 times debt service of all Outstanding Bonds (as defined in the Ordinance) in the next succeeding bond year (September 30 and March 30); and

WHEREAS the Revenues have been deposited in the Village of Vernon Hills 2005 Bond Fund (as created in the Ordinance) in an amount sufficient to pay debt service on all Outstanding Bonds in the next succeeding bond year; and

WHEREAS it is necessary and in the best interests of a the Village that the tax heretofore levied for the year 2017 to pay the principal of and interest on the Bonds be abated;

NOW THEREFORE Be It Ordained by the President and Board of Trustees of the Village of Vernon Hills, Lake County, Illinois, as follows:

SECTION I. ABATEMENT OF TAX. The tax heretofore levied for the year 2017 in the Ordinance is hereby abated in its entirety.

SECTION II. FILING OF ORDINANCE. Forthwith upon the adoption of this ordinance, the Village Clerk shall file a certified copy hereof with the County Clerk of The County of Lake, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2017 in accordance with the provisions hereof.

SECTION III. EFFECTIVE DATE. This ordinance shall be in full force and effect forthwith upon its passage by the Corporate Authorities and signing and approval by the President.

SECTION IV. SEVERABILITY. In the event that any section, clause, provision, or part of this ordinance shall be found and determined to be invalid by a court of competent jurisdiction, all valid parts that are severable from the invalid parts shall remain in full force and effect. If any part of this ordinance is found to be invalid in any one or more of its several applications, all valid applications that are severable from the invalid applications shall remain in effect.

SECTION V. REPEAL AND SAVINGS CLAUSE. All ordinances or parts of ordinances in conflict herewith are hereby repealed; provided, however, that nothing herein contained shall affect any

rights, actions or causes of action which shall have accrued to the Village of Vernon Hills prior to the effective date of this ordinance.

SECTION VI. PUBLICATION. This ordinance shall be published in pamphlet form in the manner provided by law.

SECTION VII. EFFECTIVE DATE. This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

SECTION VIII. ORDINANCE NUMBER. This ordinance shall be known as Ordinance Number 2018-022.

Adopted by roll call vote as follows:

AYES:

NAYS:

ABSENT AND NOT VOTING:

Roger L. Byrne
Village President

PASSED:

APPROVED:

PUBLISHED IN PAMPHLET FORM:

ATTEST:

John Kalmar
Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Lake, Illinois, and as such official I do further certify that on the ___ day of _____ 2018, there was filed in my office a duly certified copy of an ordinance entitled:

ORDINANCE abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$3,790,000 General Obligation Bonds, Series 2005, of the Village of Vernon Hills, Lake County, Illinois.

(the "*Ordinance*") duly adopted by the President and Board of Trustees of the Village of Vernon Hills, Lake County, Illinois (the "*Village*"), on the ___ day of _____, 2018 and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2017 for the payment of the Village's \$3,790,000 General Obligation Bonds, Series 2005, as described in the Ordinance will be abated in their entirety as provided in the Ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ___ day of _____, 2018.

County Clerk, The County of Lake

[SEAL]

ORDINANCE NO. 2018-023

ORDINANCE abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$7,850,000 General Obligation Bonds, Series 2012A, of the Village of Vernon Hills, Lake County, Illinois

WHEREAS the President and Board of Trustees (the “*Corporate Authorities*”) of the Village of Vernon Hills, Lake County, Illinois (the “*Village*”), by an ordinance adopted on the 7th day of February, 2012 (the “*Ordinance*”), did provide for the issue of \$7,850,000 General Obligation Bonds, Series 2012A (the “*Bonds*”), and the levy of a direct annual tax to pay the principal of and interest on the Bonds; and

WHEREAS funds from a lawfully available source not derived from any borrowing (the “*Lawfully Available Funds*”) are available for the purpose of paying principal and interest on the bonds up to and including December 30, 2018; and

WHEREAS the Lawfully Available Funds have been deposited in the Bond Fund (as defined in the Ordinance) in an amount sufficient to pay debt service on all the Bonds up to and including December 30, 2018; and

WHEREAS it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2017 to pay the principal of and interest on the Bonds be abated;

NOW THEREFORE BE IT AND IT IS HEREBY ORDAINED by the President and Board of Trustees of the Village of Vernon Hills, Lake County, Illinois, as follows:

Section 1. Abatement of Tax. The tax heretofore levied for the year 2017 in the Ordinance is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Secretary of the Corporate Authorities shall file a certified copy hereof with the County Clerk of

The County of Lake, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2017 in accordance with the provisions hereof.

Section 3. Effective Date. This ordinance shall be in full force and effect forthwith upon its passage by the Corporate Authorities and signing and approval by the President.

Section 4. Ordinance Number. This ordinance shall be known as Ordinance Number 2018-023.

ADOPTED: this _____ day of _____, 2018

AYES:
NAYS:
ABSENT:

APPROVED: _____, 2018

Roger L. Byrne
Village President

Published in pamphlet form by authority of the President and Board of Trustees on _____, 2018.

ATTEST:

John M. Kalmar
Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Lake, Illinois, and as such official I do further certify that on the ____ day of _____ 2018, there was filed in my office a duly certified copy of an ordinance entitled:

ORDINANCE abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$7,850,000 General Obligation Bonds, Series 2012A, of the Village of Vernon Hills, Lake County, Illinois.

(the "*Ordinance*") duly adopted by the President and Board of Trustees of the Village of Vernon Hills, Lake County, Illinois (the "*Village*"), on the ____ day of _____, 2018 and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2017 for the payment of the Village's \$7,850,000 General Obligation Bonds, Series 2012A, as described in the Ordinance will be abated in their entirety as provided in the Ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of _____, 2018.

County Clerk, The County of Lake

[SEAL]

ORDINANCE NO. 2018-024

ORDINANCE abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$1,625,000 General Obligation Bonds, Series 2012B, of the Village of Vernon Hills, Lake County, Illinois

WHEREAS the President and Board of Trustees (the “*Corporate Authorities*”) of the Village of Vernon Hills, Lake County, Illinois (the “*Village*”), by an ordinance adopted on the 7th day of February, 2012 (the “*Ordinance*”), did provide for the issue of \$1,625,000 General Obligation Bonds, Series 2012B (the “*Bonds*”), and the levy of a direct annual tax to pay the principal of and interest on the Bonds; and

WHEREAS funds from a lawfully available source not derived from any borrowing (the “*Lawfully Available Funds*”) are available for the purpose of paying principal and interest on the bonds up to and including March 30, 2019; and

WHEREAS the Lawfully Available Funds have been deposited in the Bond Fund (as defined in the Ordinance) in an amount sufficient to pay debt service on all the Bonds up to and including March 30, 2019; and

WHEREAS it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2017 to pay the principal of and interest on the Bonds be abated;

NOW THEREFORE BE IT AND IT IS HEREBY ORDAINED by the President and Board of Trustees of the Village of Vernon Hills, Lake County, Illinois, as follows:

Section 1. Abatement of Tax. The tax heretofore levied for the year 2017 in the Ordinance is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Secretary of the Corporate Authorities shall file a certified copy hereof with the County Clerk of

The County of Lake, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2017 in accordance with the provisions hereof.

Section 3. Effective Date. This ordinance shall be in full force and effect forthwith upon its passage by the Corporate Authorities and signing and approval by the President.

Section 4. Ordinance Number. This ordinance shall be known as Ordinance Number 2018-024.

ADOPTED: this ____ day of _____, 2018

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED: _____, 2018

Roger L. Byrne
Village President

Published in pamphlet form by authority of the President and Board of Trustees on _____, 2018.

ATTEST:

John M. Kalmar
Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Lake, Illinois, and as such official I do further certify that on the ____ day of _____ 2018, there was filed in my office a duly certified copy of an ordinance entitled:

ORDINANCE abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$1,625,000 General Obligation Bonds, Series 2012B, of the Village of Vernon Hills, Lake County, Illinois.

(the "*Ordinance*") duly adopted by the President and Board of Trustees of the Village of Vernon Hills, Lake County, Illinois (the "*Village*"), on the ____ day of _____, 2018 and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2017 for the payment of the Village's \$1,625,000 General Obligation Bonds, Series 2012B, as described in the Ordinance will be abated in their entirety as provided in the Ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of _____, 2018.

County Clerk, The County of Lake

[SEAL]

ORDINANCE NO. 2018-025

ORDINANCE abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$5,630,000 General Obligation Bonds, Series 2014, of the Village of Vernon Hills, Lake County, Illinois

WHEREAS the President and Board of Trustees (the “*Corporate Authorities*”) of the Village of Vernon Hills, Lake County, Illinois (the “*Village*”), by an ordinance adopted on the 2nd day of December, 2014 (the “*Ordinance*”), did provide for the issue of \$5,630,000 General Obligation Bonds, Series 2014 (the “*Bonds*”), and the levy of a direct annual tax to pay the principal of and interest on the Bonds; and

WHEREAS funds from a lawfully available source not derived from any borrowing (the “*Lawfully Available Funds*”) are available for the purpose of paying principal and interest on the bonds up to and including March 30, 2019; and

WHEREAS the Lawfully Available Funds have been deposited in the Bond Fund (as defined in the Ordinance) in an amount sufficient to pay debt service on all the Bonds up to and including March 30, 2019; and

WHEREAS it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2017 to pay the principal of and interest on the Bonds be abated;

NOW THEREFORE BE IT AND IT IS HEREBY ORDAINED by the President and Board of Trustees of the Village of Vernon Hills, Lake County, Illinois, as follows:

Section 1. Abatement of Tax. The tax heretofore levied for the year 2017 in the Ordinance is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Secretary of the Corporate Authorities shall file a certified copy hereof with the County Clerk of

The County of Lake, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2017 in accordance with the provisions hereof.

Section 3. Effective Date. This ordinance shall be in full force and effect forthwith upon its passage by the Corporate Authorities and signing and approval by the President.

Section 4. Ordinance Number. This ordinance shall be known as Ordinance Number 2018-025.

ADOPTED: by roll call vote as follows, this _____ day of _____, 2018

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED: _____, 2018

Roger L. Byrne
Village President

Published in pamphlet form by authority of the President and Board of Trustees on _____, 2018.

ATTEST:

John Kalmar
Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Lake, Illinois, and as such official I do further certify that on the ____ day of _____ 2018, there was filed in my office a duly certified copy of an ordinance entitled:

ORDINANCE abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$5,630,000 General Obligation Bonds, Series 2014, of the Village of Vernon Hills, Lake County, Illinois.

(the “*Ordinance*”) duly adopted by the President and Board of Trustees of the Village of Vernon Hills, Lake County, Illinois (the “*Village*”), on the ____ day of _____, 2018 and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2017 for the payment of the Village’s \$5,630,000 General Obligation Bonds, Series 2014, as described in the Ordinance will be abated in their entirety as provided in the Ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of _____, 2018.

County Clerk, The County of Lake

[SEAL]

ORDINANCE NO. 2018-026

ORDINANCE abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$2,005,000 General Obligation Bonds, Series 2015A, of the Village of Vernon Hills, Lake County, Illinois

WHEREAS the President and Board of Trustees (the “Board”) of the Village of Vernon Hills, Lake County, Illinois (the “Village”), by Ordinance Number 2015-033, adopted on the 20th day of October, 2015 (the “Ordinance”), did provide for the issue of \$2,005,000 General Obligation Bonds, Series 2015A (the “Bonds”), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS the Village has the “Pledged Revenues” in the Bond Fund created under the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including March 30, 2019; and

WHEREAS it is necessary and in the best interests of a the Village that the tax heretofore levied for the year 2017 to pay the principal of and interest on the Bonds be abated;

NOW THEREFORE Be It Ordained by the President and Board of Trustees of the Village of Vernon Hills, Lake County, Illinois, as follows:

SECTION I. ABATEMENT OF TAX. The tax heretofore levied for the year 2017 in the Ordinance is hereby abated in its entirety.

SECTION II. FILING OF ORDINANCE. Forthwith upon the adoption of this ordinance, the Village Clerk shall file a certified copy hereof with the County Clerk of The County of Lake, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2017 in accordance with the provisions hereof.

SECTION III. EFFECTIVE DATE. This ordinance shall be in full force and effect forthwith upon its passage by the Corporate Authorities and signing and approval by the President.

SECTION IV. SEVERABILITY. In the event that any section, clause, provision, or part of this ordinance shall be found and determined to be invalid by a court of competent jurisdiction, all valid parts that are severable from the invalid parts shall remain in full force and effect. If any part of this ordinance is found to be invalid in any one or more of its several applications, all valid applications that are severable from the invalid applications shall remain in effect.

SECTION V. REPEAL AND SAVINGS CLAUSE. All ordinances or parts of ordinances in conflict herewith are hereby repealed; provided, however, that nothing herein contained shall affect any rights, actions or causes of action which shall have accrued to the Village of Vernon Hills prior to the effective date of this ordinance.

SECTION VI. PUBLICATION. This ordinance shall be published in pamphlet form in the manner provided by law.

SECTION VII. EFFECTIVE DATE. This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

SECTION VIII. ORDINANCE NUMBER. This ordinance shall be known as Ordinance Number 2018-026.

Adopted by roll call vote as follows:

AYES:

NAYS:

ABSENT AND NOT VOTING:

Roger L. Byrne
Village President

PASSED:

APPROVED:

PUBLISHED IN PAMPHLET FORM:

ATTEST:

John Kalmar
Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Lake, Illinois, and as such official I do further certify that on the ____ day of _____ 2018, there was filed in my office a duly certified copy of an ordinance entitled:

ORDINANCE abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$2,005,000 General Obligation Bonds, Series 2015A, of the Village of Vernon Hills, Lake County, Illinois.

(the “*Ordinance*”) duly adopted by the President and Board of Trustees of the Village of Vernon Hills, Lake County, Illinois (the “*Village*”), on the ____ day of _____, 2018 and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2017 for the payment of the Village’s \$2,005,000 General Obligation Bonds, Series 2015A, as described in the Ordinance will be abated in their entirety as provided in the Ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of _____, 2018.

County Clerk, The County of Lake

[SEAL]

ORDINANCE NO. 2018-027

ORDINANCE abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$5,255,000 General Obligation Bonds, Series 2015B, of the Village of Vernon Hills, Lake County, Illinois

WHEREAS the President and Board of Trustees (the “Board”) of the Village of Vernon Hills, Lake County, Illinois (the “Village”), by Ordinance Number 2015-033, adopted on the 20th day of October, 2015 (the “Ordinance”), did provide for the issue of \$5,255,000 General Obligation Bonds, Series 2015B (the “Bonds”), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS the Village has the “Pledged Revenues” in the Bond Fund created under the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including December 30, 2018; and

WHEREAS it is necessary and in the best interests of a the Village that the tax heretofore levied for the year 2017 to pay the principal of and interest on the Bonds be abated;

NOW THEREFORE Be It Ordained by the President and Board of Trustees of the Village of Vernon Hills, Lake County, Illinois, as follows:

SECTION I. ABATEMENT OF TAX. The tax heretofore levied for the year 2017 in the Ordinance is hereby abated in its entirety.

SECTION II. FILING OF ORDINANCE. Forthwith upon the adoption of this ordinance, the Village Clerk shall file a certified copy hereof with the County Clerk of The County of Lake, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2017 in accordance with the provisions hereof.

SECTION III. EFFECTIVE DATE. This ordinance shall be in full force and effect forthwith upon its passage by the Corporate Authorities and signing and approval by the President.

SECTION IV. SEVERABILITY. In the event that any section, clause, provision, or part of this ordinance shall be found and determined to be invalid by a court of competent jurisdiction, all valid parts that are severable from the invalid parts shall remain in full force and effect. If any part of this ordinance is found to be invalid in any one or more of its several applications, all valid applications that are severable from the invalid applications shall remain in effect.

SECTION V. REPEAL AND SAVINGS CLAUSE. All ordinances or parts of ordinances in conflict herewith are hereby repealed; provided, however, that nothing herein contained shall affect any rights, actions or causes of action which shall have accrued to the Village of Vernon Hills prior to the effective date of this ordinance.

SECTION VI. PUBLICATION. This ordinance shall be published in pamphlet form in the manner provided by law.

SECTION VII. EFFECTIVE DATE. This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

SECTION VIII. ORDINANCE NUMBER. This ordinance shall be known as Ordinance Number 2018-027.

Adopted by roll call vote as follows:

AYES:

NAYS:

ABSENT AND NOT VOTING:

Roger L. Byrne
Village President

PASSED:

APPROVED:

PUBLISHED IN PAMPHLET FORM:

ATTEST:

John Kalmar
Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Lake, Illinois, and as such official I do further certify that on the ____ day of _____ 2018, there was filed in my office a duly certified copy of an ordinance entitled:

ORDINANCE abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$5,255,000 General Obligation Bonds, Series 2015B, of the Village of Vernon Hills, Lake County, Illinois.

(the “*Ordinance*”) duly adopted by the President and Board of Trustees of the Village of Vernon Hills, Lake County, Illinois (the “*Village*”), on the ____ day of _____, 2018 and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2017 for the payment of the Village’s \$5,255,000 General Obligation Bonds, Series 2015B, as described in the Ordinance will be abated in their entirety as provided in the Ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of _____, 2018.

County Clerk, The County of Lake

[SEAL]

ORDINANCE NO. 2018-028

**AN ORDINANCE AMENDING ORDINANCE 2016-045 AND
ORDINANCE 2017-124 GRANTING CERTAIN APPROVALS
FOR PROPERTY COMMONLY KNOWN AS MELLODY
FARM LOCATED AT THE INTERSECTION OF
MILWAUKEE AVENUE AND TOWNLINE ROAD, IN THE
VILLAGE OF VERNON HILLS, LAKE COUNTY**

WHEREAS, representatives of Regency Centers, in regard to property commonly known as Melody Farm, have petitioned the Village of Vernon Hills to amend the Melody Farm PUD previously granted pursuant to Ordinance 2016-045 and 2017-124 to remove the requirement of Regency Centers to install roadway lighting at the Route 60/21 intersection and associated transitional lighting; and

WHEREAS, Exhibit E of the Ordinance 2016-045 contained outstanding Technical Review comments that Regency Centers and Focus agreed to address as part of the permit approval process; and

WHEREAS, Exhibit E required the lighting of Route 60/21 intersection and IDOT required transitional lighting; and

WHEREAS, It has been determined that it is not feasible to complete the intersection lighting and transitional lighting and in lieu thereof, Regency Centers has offered to provide the Village \$200,000 for the construction of public improvements along Milwaukee Avenue between Uncle Julio's and Ring Drive; and

WHEREAS, the Board of Trustees, having reviewed and considered the revisions at their Committee of the Whole meeting on February 6, 2018, found that the amendment sufficiently complies with the requirements of Ordinance 2016-045 authorizing a Special Use Permit for a PUD and which, in its judgment, would justify granting approval of the revisions.

NOW THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION I: Pursuant to the Vernon Hills Zoning Ordinance of 1982, as amended, and Ordinance 2016-045 and 2017-124, the proposed amendment to Exhibit E is hereby approved and the requirement from the Technical Review Memo dated November 15, 2016 requiring the lighting of the Route 60/21 intersection is stricken.

SECTION II: The approval of the amendment to Exhibit E is subject to the conditions of approval as set forth in Ordinance 2016-045 and the following:

1. Regency Centers provides the Village a one-time payment of \$200,000 in-lieu of the roadway and transitional lighting condition stated in Ordinance 2016-045 prior to issuance of the first retail certificate of occupancy.

SECTION III: PENALTY. Any person violating the terms and conditions of this Ordinance shall be subject to a penalty as provided in Appendix C of the Village Code of Ordinance.

SECTION IV: SEVERABILITY. In the event that any section, clause, provision or part of this Ordinance shall be found and finally determined to be invalid by a Court of competent jurisdiction, all valid parts that are severable from the invalid parts shall remain in full force and effect. If any part of this Ordinance is found to be invalid in any one or more of its applications, all valid applications that are severable from the invalid applications shall remain in effect.

SECTION V: REPEAL AND SAVINGS CLAUSE. All ordinances or parts of ordinances in conflict herewith are hereby repealed; provided, however, that nothing herein contained shall affect any rights, actions or causes of action which shall have accrued to the Village of Vernon Hills prior to the effective date of this ordinance.

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

SECTION VII. ORDINANCE NUMBER. This ordinance shall be known as Ordinance Number 2018-028.

Adopted by roll call votes as follows:

AYES:

NAYS:

ABSENT AND NOT VOTING: -

Roger L. Byrne, Village President

PASSED:

APPROVED:

ATTEST:

John M. Kalmar, Village Clerk

**VILLAGE OF VERNON HILLS
ORDINANCE NO. 2018-029**

AN ORDINANCE AWARING THE 2018 SPECIALIZED LANDSCAPE MOWING AND MAINTENANCE BID AND MULTI-YEAR CONTRACT TO TWIN OAKS LANDSCAPING FOR AN AMOUNT OF \$55,429; WITH AN ADDITIONAL CONTINGENCY AMOUNT OF \$15,000; FOR A TOTAL AMOUNT NOT TO EXCEED \$70,429

WHEREAS, the Village of Vernon Hills, County of Lake, State of Illinois (“*the Village*”) is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code; and

WHEREAS, the Village is responsible for maintaining all Village-owned properties and Village rights of way (ROWs); including lawn care and maintenance; and

WHEREAS, to do so efficiently and effectively, the Village contracts specialized landscape mowing and maintenance services for six locations throughout the Village; and

Village Hall	Arbortheatre	Metra Station
Police Dept.	Public Works	Butterfield Rd. Medians

WHEREAS, the Village received a total of three (3) sealed bids on February 7, 2018 for said specialized landscape mowing and maintenance services; at which time they were publicly opened; and

WHEREAS, Twin Oaks Landscaping provided the lowest qualifying bid for the 2018 Specialized Landscape Mowing and Maintenance Services at a base price of \$55,429; and

WHEREAS, the Village will have a contingency of \$15,000 available within the FY2018-19 budget account (0102047-520600) for additional expenses beyond the base bid; and/or extreme weather conditions; and

WHEREAS, an ordinance is required for the award of bids and/or contracts; and

WHEREAS, expenditures over \$20,000 require Board of Trustees approval.

NOW THEREFORE BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: EXECUTION OF AGREEMENT: The Village Manager is hereby authorized to execute all required documents for awarding the 2018 Specialized Landscape Mowing and Maintenance Services from Twin Oaks Landscaping at a price not to exceed \$70,429 within the 2018-19 Fiscal Year.

SECTION 2: AUTHORIZATION & RELEASE OF PAYMENT: The Finance Director is hereby authorized to make payment to Twin Oaks Landscaping in an amount not to exceed \$70,429 within the 2018-19 Fiscal Year for the 2018 Specialized Landscape Mowing and Maintenance Services.

SECTION 3: EFFECTIVE DATE: This Ordinance shall be in full force and effect from its passage and approval.

SECTION 4: ORDINANCE NUMBER: This Ordinance shall be known as Ordinance Number 2018-029.

Dated the 20TH of February, 2018

Adopted by roll call votes as follows:

AYES:

NAYS:

ABSENT AND NOT VOTING:

Roger L. Byrne
Village President

PASSED:

APPROVED:

ATTEST:

John M. Kalmar
Village Clerk

ORDINANCE NO. 2018-030

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES
OF THE VILLAGE OF VERNON HILLS, CHAPTER 5,
ARTICLE IV, PROHIBITING THE USE OF COAL TAR**

WHEREAS, the President and Board of Trustees of the Village of Vernon Hills is authorized to prescribe minimum standards for the purpose of promoting the public health, safety, convenience and general welfare for the people of Vernon Hills; and

WHEREAS, numerous natural assets exist within the Village, including ponds, streams and wet lands which enhance the Village’s environmental, recreational and cultural resources, and contribute to the health and welfare of the community; and

WHEREAS, recent research into the environmental impact of coal tar derived pavement sealants with the objective of improving storm water management and to address water pollution, found that: (i) driveway sealants are wide spread pollutants of water and major health threats; (ii) homeowners and businesses can easily use similar sealant products without coal tar; and (iii) many municipalities and states have banned the use of coal tar; and

WHEREAS, the President and Board of Trustees having reviewed this matter at its Committee of the Whole meeting on September 7, 2017; determined that prohibiting the use of coal tar sealants on public and private property within the Village and to prohibit the sale of coal tar sealants by businesses located within the Village is necessary to promote the health and welfare of the community.

**NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF VERNON HILLS, COUNTY OF LAKE AND STATE OF ILLINOIS:**

SECTION I. That Chapter 5, Article IV, Section 5-80, “Pavement Sealants” of the Vernon Hills Code of Ordinances is hereby created and approved to read as follows:

Section 5-80 Pavement Sealants

(a) Introduction/Purpose.

It is the intent and purpose of this Section to provide regulations that protect the natural assets within the Village, including ponds, streams and wet lands, and which enhance the Village’s environmental, recreational and cultural resources, and contribute to the health and welfare of the community.

(b) Applicability

This Ordinance shall apply to the use of coal tar sealants on public and private property within the Village, and to the sale of coal tar sealants by businesses located within the Village.

(c) Definitions.

1. **Coal Tar Products:** means pavement sealant or sealcoat products that contain coal tar, coal tar pitch, coal tar derivatives, coal tar pitch volatiles, coal tar mixtures or any variation assigned the Chemical Abstracts Service (CAS) numbers 65996-93-2, 65996-89-6, or 8007-45-2.
2. **Pavement Sealing:** means the application of sealant or sealcoat products to maintain any surface, including but not limited to: a street, driveway, driveway approach, drive aisle, on

or off-street parking area, sidewalk, bike trail, patio, sports facility, loading area or facility, roadway or similar paved surface.

3. Person: means any individual, partnership, firm or corporation.

(d) Sale of Coal Tar Products Prohibited

No person shall sell, offer or display for sale within the Village, at wholesale or at retail, Coal Tar Products of any kind.

(e) Use of Coal Tar Products Prohibited

On public or private property, no Coal Tar Products of any kind shall be applied or used on the surface of any street, driveway, driveway approach, drive aisle, on or off-street parking area, sidewalk, bike trail, patio, sports facility, loading area or facility, roadway or similar paved surface within the Village.

(f) Penalty

Any person found violating any terms of this Chapter shall be found guilty of a misdemeanor and shall, upon conviction thereof, be fined in an amount not less than that described in the Village Code of Ordinances, Chapter twenty five (25), Comprehensive Fees and Penalties.

SECTION II. SEVERABILITY. In the event that any section, clause, provision, or part of this ordinance shall be found and determined to be invalid by a court of competent jurisdiction, all valid parts that are severable from the invalid parts shall remain in full force and effect. If any part of this ordinance is found to be invalid in any one or more of its several applications, all valid applications that are severable from the invalid applications shall remain in effect.

SECTION III. REPEAL AND SAVINGS CLAUSE. All ordinances or parts of ordinances in conflict herewith are hereby repealed; provided, however, that nothing herein contained shall affect any rights, actions or causes of action which shall have accrued to the Village of Vernon Hills prior to the effective date of this ordinance.

SECTION IV. EFFECTIVE DATE. This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

SECTION V. ORDINANCE NUMBER. This ordinance shall be known as Ordinance Number 2018-030

Adopted by roll call vote as follows:

AYES:

NAYS:

ABSENT AND NOT VOTING:

Roger L. Byrne, Village President

PASSED:

APPROVED:

PUBLISHED IN PAMPHLET FORM:

ATTEST:

John Kalmar, Village Clerk

ORDINANCE NO. 2018-031

**AN ORDINANCE REPEALING ORDINANCE 2017-121 AMENDING
CHAPTER 17 – POLICE; ARTICLE II – POLICE DEPARTMENT;
SECTION 17-34 – OFFICES AND RANKS**

WHEREAS, the Village of Vernon Hills is a municipal corporation organized and existing under the Statutes of the State of Illinois and empowered by statutes; and

WHEREAS, the Village is a home rule municipality under the Illinois Constitution; and

WHEREAS, the Village desires to repeal Ordinance 2017-121 that temporarily increased the number of Sergeant positions to five (5) and temporarily decreased the number of Commander positions to four (4).

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, COUNTY OF LAKE AND STATE OF ILLINOIS:

SECTION I. Ordinance No. 2017-121 Amending Chapter 17 – Police; Article II – Police Department; Section 17-34 – Offices and Ranks is hereby repealed.

SECTION II. SEVERABILITY. In the event that any section, clause, provision, or part of this ordinance shall be found and determined to be invalid by a court of competent jurisdiction, all valid parts that are severable from the invalid parts shall remain in full force and effect. If any part of this ordinance is found to be invalid in any one or more of its several applications, all valid applications that are severable from the invalid applications shall remain in effect.

SECTION III. REPEAL AND SAVINGS CLAUSE. All ordinances or parts of ordinances in conflict herewith are hereby repealed; provided, however, that nothing herein contained shall affect any rights, actions or causes of action which shall have accrued to the Village of Vernon Hills prior to the effective date of this ordinance.

SECTION IV. EFFECTIVE DATE. This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

SECTION V. ORDINANCE NUMBER. This ordinance shall be known as Ordinance Number 2018-031.

Dated this 20th day of February 2018

Adopted by roll call vote as follows:

AYES:

NAYS:

ABSENT AND NOT VOTING:

Roger L. Byrne, Village President

PASSED:

APPROVED:

PUBLISHED IN PAMPHLET FORM:

John Kalmar, Village Clerk

ORDINANCE NO. 2018-032

ORDINANCE abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$20,190,000 Taxable General Obligation Bonds, Series 2017, of the Village of Vernon Hills, Lake County, Illinois

WHEREAS the President and Board of Trustees (the “Board”) of the Village of Vernon Hills, Lake County, Illinois (the “Village”), by Ordinance Number 2017-065, adopted on the 16th day of May, 2017 (the “Ordinance”), did provide for the issue of \$20,190,000 Taxable General Obligation Bonds, Series 2017 (the “Bonds”), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS the Village has the “Pledged Revenues” in the Bond Fund created under the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including March 30, 2019; and

WHEREAS it is necessary and in the best interests of a the Village that the tax heretofore levied for the year 2017 to pay the principal of and interest on the Bonds be abated;

NOW THEREFORE Be It Ordained by the President and Board of Trustees of the Village of Vernon Hills, Lake County, Illinois, as follows:

SECTION I. ABATEMENT OF TAX. The tax heretofore levied for the year 2017 in the Ordinance is hereby abated in its entirety.

SECTION II. FILING OF ORDINANCE. Forthwith upon the adoption of this ordinance, the Village Clerk shall file a certified copy hereof with the County Clerk of The County of Lake, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2017 in accordance with the provisions hereof.

SECTION III. EFFECTIVE DATE. This ordinance shall be in full force and effect forthwith upon its passage by the Corporate Authorities and signing and approval by the President.

SECTION IV. SEVERABILITY. In the event that any section, clause, provision, or part of this ordinance shall be found and determined to be invalid by a court of competent jurisdiction, all valid parts that are severable from the invalid parts shall remain in full force and effect. If any part of this ordinance is found to be invalid in any one or more of its several applications, all valid applications that are severable from the invalid applications shall remain in effect.

SECTION V. REPEAL AND SAVINGS CLAUSE. All ordinances or parts of ordinances in conflict herewith are hereby repealed; provided, however, that nothing herein contained shall affect any rights, actions or causes of action which shall have accrued to the Village of Vernon Hills prior to the effective date of this ordinance.

SECTION VI. PUBLICATION. This ordinance shall be published in pamphlet form in the manner provided by law.

SECTION VII. EFFECTIVE DATE. This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

SECTION VIII. ORDINANCE NUMBER. This ordinance shall be known as Ordinance Number 2018-032.

Adopted by roll call vote as follows:

AYES:

NAYS:

ABSENT AND NOT VOTING:

Roger L. Byrne
Village President

PASSED:

APPROVED:

PUBLISHED IN PAMPHLET FORM:

ATTEST:

John Kalmar
Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Lake, Illinois, and as such official I do further certify that on the ____ day of _____ 2018, there was filed in my office a duly certified copy of an ordinance entitled:

ORDINANCE abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$20,190,000 Taxable General Obligation Bonds, Series 2017, of the Village of Vernon Hills, Lake County, Illinois.

(the “Ordinance”) duly adopted by the President and Board of Trustees of the Village of Vernon Hills, Lake County, Illinois (the “Village”), on the ____ day of _____, 2018 and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2017 for the payment of the Village’s \$20,190,000 Taxable General Obligation Bonds, Series 2017, as described in the Ordinance will be abated in their entirety as provided in the Ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of _____, 2018.

County Clerk, The County of Lake

[SEAL]

**VILLAGE OF VERNON HILLS
ORDINANCE NO. 2018-033**

**AN ORDINANCE AUTHORIZING THE PURCHASE OF A CABLE STUDIO
PLAYBACK SYSTEM FROM VSA CHICAGO IN AN AMOUNT NOT TO EXCEED \$17,459**

WHEREAS, the Village of Vernon Hills, County of Lake, State of Illinois (“*the Village*”) is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code; and

WHEREAS, the Village issued a Request for Proposal (“*RFP*”) in March of 2017 for installation of a new Village Board Room Video Recording System and an optional purchase of a Playback System; and

WHEREAS, based on the RFP results, the purchase of the Playback System was delayed; and

WHEREAS, in December 2017, the Playback System failed; and

WHEREAS, the Village obtained updated quotes to replace the Playback System; and

WHEREAS, the Village reviewed the quotes and has determined that VSA Chicago to be the lowest responsible quote; and

WHEREAS, there are funds available in the current year Cable Studio budget for this purchase.

**NOW THEREFORE BE IT ORDAINED BY THE PRESIDENT AND BOARD OF
TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS, AS FOLLOWS:**

SECTION 1: EXECUTION OF AGREEMENT: The Village Manager is hereby authorized to execute any required documents to purchase a Cable Studio Playback System from VSA Chicago for a price not to exceed \$17,459.

SECTION 2: AUTHORIZATION & RELEASE OF PAYMENT: The Finance Director is hereby authorized to make payment to VSA Chicago in an amount not to exceed \$17,459 per the attached quote in Exhibit A.

SECTION 3: EFFECTIVE DATE: This Ordinance shall be in full force and effect from its passage and approval.

SECTION 4: ORDINANCE NUMBER: This Ordinance shall be known as Ordinance Number 2018-033.

Dated the 20th of February, 2018

Adopted by roll call votes as follows:

AYES:

NAYS:

ABSENT AND NOT VOTING:

Roger L. Byrne, Village President

PASSED:

APPROVED:

ATTEST:

John M. Kalmar, Village Clerk

ORDINANCE 2018-033
EXHIBIT A: QUOTE FROM VSA CHICAGO



Company: Village of Vernon Hills
290 Evergreen Drive
Vernon Hills, IL 60061

VSA Chicago
1110 Lake Cook Rd
Buffalo Grove, IL 60089
847-947-8927
gregb@vsa1.com

Ship to: Same

Prepared by: Greg Bayer

Quote # GB03271756-1

Contact: Mike Storto Date: 1/15/2018
Phone: 847-918-3560
Email: mikes@vhills.org
Terms: Project Terms FOB: Prepay and Add

Tightrope Playback System with Connection to Broadcast Pix Switcher

<u>Item</u>	<u>Qty</u>	<u>Manufacturer</u>	<u>Product</u>	<u>Unit Sell</u>	<u>Extended</u>
1	1	Tightrope	CBL-FLEXLITE-340	2 channel configurable 1x1 or 0x2 SD/HD SDI encode/decode, multi-format server with 4TB of storage in a 1 RU chassis. Includes training	\$8,019.00 \$ 8,019.00
2	1	Tightrope	CAR-CG340-SDI	Carousel bulletin board configured for broadcast in a 1RU chassis. SDI and Composite outputs, genlock input, hardware accelerated graphics. Includes Training	\$2,665.00 \$ 2,665.00
3	1	VSA	INSTALL	Includes Installation, Project Management, Engineering and Travel	\$3,865.00 \$ 3,865.00
4	1	VSA	MISC	Various Parts and Wiring	\$350.00 \$ 350.00
5	3	AJA	HD10CEA	SD/HD-SDI to Analog Audio/Video	\$599.00 \$1,797.00
6	8	Newark	034-1025	BNC Coaxial, Straight Plug, Crimp, 75 ohm, Belden 1505A, Brass	\$7.00 \$56.00
7	1	Belden	1505A	Black, 300 Ft Spool	\$108.00 \$108.00
8	1	AJA	HD10AVA	Analog Video and Audio to SD/HD-SDI	\$ 599.00 \$ 599.00

TOTAL: \$ 17,459.00
TAX RATE: 8.00% **TAX:**
SHIPPING & HANDLING:
PROPOSAL TOTAL: \$17,459.00

**Vernon Hills Police Department Monthly Board Report
January 2018**

Part I Crimes	This Month	2018 to Date	2017 to Date	2016 to Date	2015 to Date	2014 to Date	2013 to Date	Percent Change 2012-2017
Homicide	0	0	0	0	0	0	0	****
Criminal Sexual Assault	1	1	0	0	0	0	0	****
Robbery	0	0	1	0	0	0	0	-100.0%
Battery (Aggravated)	0	0	0	0	0	0	0	****
Assault (Aggravated)	0	0	1	0	0	0	0	-100.0%
Burglary	4	4	2	4	1	0	2	122.2%
Burglary to Motor Vehicle	7	7	3	4	3	6	5	66.7%
Theft	22	22	44	29	38	37	32	-38.9%
Motor Vehicle Theft	1	1	1	2	0	0	0	66.7%
Arson	0	0	0	0	0	0	0	****
PART I CRIME INDEX TOTALS	35	35	52	39	42	43	39	-18.60%
PART II CRIMES	This Month	2018 to Date	2017 to Date	2016 to Date	2015 to Date	2014 to Date	2013 to Date	Percent Change 2012-2017
Assault (Simple)	2	2	0	0	0	1	0	900.0%
Battery (Domestic/Simple)	4	4	5	1	1	3	7	17.6%
Deceptive Practice	16	16	12	17	8	18	13	17.6%
Criminal Damage	7	7	8	4	5	2	8	29.6%
Criminal Trespass	1	1	0	0	1	0	1	150.0%
Weapons Offenses	0	0	0	0	0	0	0	****
Sex Offenses	1	1	1	1	1	0	0	66.7%
Offenses Involving Children	2	2	1	1	0	2	1	100.0%
Cannabis Control Act	1	1	2	1	2	2	3	-50.0%
Controlled Substances Act	2	2	1	1	1	2	0	100.0%
Hypo/Needles/Drug Para	3	3	2	4	0	3	0	66.7%
Liquor Control Act	0	0	0	0	1	1	1	-100.0%
Disorderly Conduct	9	9	8	0	9	11	6	32.4%
Interference with Officers	1	1	0	0	0	0	0	****
Other Offenses	4	4	4	1	0	1	2	150.0%
PART II CRIME INDEX TOTAL	53	53	44	31	29	46	42	38.0%

*OTHER OFFENSES= VOOP - 2
 Warrant - 2

**Vernon Hills Police Department Monthly Board Report
January 2018**

Service Calls	This Month	2018 to Date	2017 to Date	2016 to Date	2015 to Date	2014 to Date	2013 to Date	Percent Change 2012-2017
Abandoned Autos	2	2	3	0	0	1	0	700.0%
Annoying Telephone Calls	0	0	0	0	0	1	0	-100.0%
Animal Complaints	10	10	14	28	37	22	25	-64.3%
Assist Fire Department	59	59	34	52	83	81	35	-6.0%
Assist Other Police	32	32	49	20	31	36	28	11.3%
Assist Other Government	46	46	41	19	34	21	38	64.3%
Citizen Assists	52	52	37	57	42	48	33	15.6%
Domestics (Simple)	22	22	17	21	14	14	10	49.2%
Burglar Alarms	88	88	86	87	97	104	90	-6.9%
Hold Up Alarms	6	6	10	5	7	8	6	-7.7%
Auto Alarms	0	0	0	1	0	0	0	-100.0%
Juvenile Problems	5	5	7	6	6	4	2	11.1%
Death Investigations	3	3	0	2	1	0	1	200.0%
Mental Cases	6	6	3	7	5	10	8	-20.0%
Missing Persons (Adult)	1	1	0	0	1	2	0	33.3%
Missing Persons (Juvenile)	1	1	3	2	2	1	1	-33.3%
Neighbor Problems	3	3	4	4	3	1	7	-20.0%
Traffic Related Services	658	658	585	412	447	479	409	50.7%
Public Service	541	541	469	504	224	133	104	124.2%
Other Public Complaints	92	92	90	81	90	87	141	-7.8%
E-911 Misdials	549	549	393	469	389	541	634	8.0%
Lost-Found-Missing Items	20	20	16	16	17	13	11	40.4%
Property Damage (Non-Criminal)	4	4	1	4	3	6	4	-5.9%
Assist Rescue	217	217	224	203	174	121	31	64.1%
Suspicious Autos	32	32	25	25	20	18	26	43.8%
Suspicious Person	11	11	17	17	15	8	16	-21.4%
Suspicious Noise	1	1	0	2	1	0	2	-20.0%
Suspicious Circumstances	33	33	32	21	27	26	18	43.5%
Other Ordinance/Service Activity	0	0	3	1	0	0	5	-100.0%
Parking Complaints	70	70	43	43	22	25	19	156.9%
Total Service Calls	2564	2564	2206	2109	1792	1811	1704	38.3%

**Vernon Hills Police Department Monthly Board Report
January 2018**

Traffic Offenses	This Month	2018 to Date	2017 to Date	2016 to Date	2015 to Date	2014 to Date	2013 to Date	Percent Change 2012-2017
Accidents (Property Damage)	74	74	43	87	78	82	58	-3.0%
Accident (Personal Injury)	15	15	6	9	8	8	8	81.8%
Accident (Private Property)	33	33	19	21	28	43	22	15.8%
Accidents (Hit & Run)	13	13	15	15	17	9	10	2.0%
Accidents (Fatal)	0	0	0	0	0	0	0	*****
DUI Arrests	6	6	3	11	1	3	6	14.3%
Moving Violations	168	168	148	121	158	151	194	7.7%
Driver's License Violations	20	20	13	10	13	10	13	73.9%
Registration Violations	27	27	39	10	21	9	13	103.8%
Other Traffic Offenses	34	34	45	29	30	35	35	5.4%
Compliance Tickets	83	83	91	57	45	75	58	41.3%
Parking Citations	288	288	310	186	147	448	305	6.1%
Warning Citations (all offenses)	178	178	70	18	22	12	24	836.8%
Total Traffic Offenses	939	939	802	574	568	885	746	35.4%

MONTHLY INVESTIGATIONS SUMMARY BY CLASS
January 2018

OFFENSE	THIS MONTH	LAST MONTH	THIS MONTH LAST YEAR	LAST YEAR TO DATE	THIS YEAR TO DATE
AGG ASSAULT	0	0	0	0	0
AGG BATTERY	0	0	0	0	0
ARSON	0	0	0	0	0
ASSAULT	0	0	0	0	0
AUTO BURGLARY	4	0	1	1	4
AUTO THEFT	1	1	1	1	1
BATTERY	2	3	2	2	2
BURGLARY	2	1	2	2	2
CDTP	3	0	1	1	3
CHILD ABUSE	0	0	0	0	0
CRIM SEX ABUSE	0	0	1	1	0
CRIM SEX ASSAULT	0	2	0	0	0
CRIMINAL TRESPASS	0	2	0	0	0
DECEPTIVE PRACTICES	5	3	2	2	5
DISORDERLY CONDUCT	0	0	0	0	0
DOMESTIC	1	0	0	0	1
DRUG INVESTIGATION	2	0	2	2	2
FORGERY	0	0	0	0	0
HOMICIDE	0	0	0	0	0
IDENTITY THEFT	1	0	2	2	1
MISSING PERSON	0	0	3	3	0
OTHER	18	15	6	6	18
PUBLIC INDECENCY	0	0	0	0	0
ROBBERY	0	0	1	1	0
THEFT OVER	8	2	5	5	8
THEFT UNDER	2	5	4	4	2
TX HARASSMENT	0	0	0	0	0
UUC	1	1	0	0	1
WEAPONS	0	0	0	0	0
TOTALS	50	35	33	33	50

MONTHLY INVESTIGATIONS SUMMARY

January 2018

CASE STATUS INFORMATION

CLEARED BY	THIS MONTH	LAST MONTH	THIS MONTH LAST YEAR	LAST YEAR TO DATE	THIS YEAR TO DATE
ARREST	10	4	14	14	10
EXCEPTIONAL	40	23	31	31	40
ADMINISTRATIVELY CLOSED	0	0	2	2	0
ACTIVE	22	8	9	127	92
ADMINISTRATIVE TIME	300	300	300	300	300
AMOUNT OF PROPERTY RECOVERED	\$3,363.40	\$512.29	\$91,451.34	\$91,451.34	\$3,363.40

ARREST INFORMATION

TYPE OF ARREST	THIS MONTH	LAST MONTH	THIS MONTH LAST YEAR	LAST YEAR TO DATE	THIS YEAR TO DATE
FELONY	1	0	9	9	1
MISDEMEANOR	5	1	3	3	5
LOCAL ORDINANCE	7	3	3	3	7
STATION ADJUSTED	1	0	0	0	1
TOTAL	14	4	15	15	14



**INVOICE APPROVAL REPORT
FOR February 20, 2018**

REQUESTING DEPARTMENT: BLDG - COMPLETION BONDS

VENDOR: 2561 ARONSON FENCE

01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78690	PO	\$197.44
01	260498	GENERAL	COMP BONDS		1	78684	PO	\$407.11
TOTAL								\$604.55

VENDOR: 3274 NEIL ENTERPRISES INC

01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78677	PO	\$2,982.66
TOTAL								\$2,982.66

VENDOR: 4604 EDWARDS ENGINEERING INC

01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78907	PO	\$625.07
TOTAL								\$625.07

VENDOR: 8069 ARONSON FENCE

01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78682	PO	\$150.00
TOTAL								\$150.00

VENDOR: 8119 UNITED STATES FIRE PROTECTION

01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78676	PO	\$1,459.88
TOTAL								\$1,459.88

VENDOR: 9382 GERALD E NORA

01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78736	PO	\$50.00
TOTAL								\$50.00

VENDOR: 11388 OMNI COMMERCIAL

01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78852	PO	\$150.00
TOTAL								\$150.00

VENDOR: 11673 ARROW PLUMBING

01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78850	PO	\$50.00
TOTAL								\$50.00

VENDOR: 11891 JOHN CHOI

01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78911	PO	\$50.00
TOTAL								\$50.00

VENDOR: 11980 COMMERCIAL BUILDERS SERVICES INC

01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78853	PO	\$50.00
TOTAL								\$50.00

VENDOR: 12204 ROBERT & MONICA LUNDEEN

01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78909	PO	\$50.00
TOTAL								\$50.00

VENDOR: 12696 FOUR SEASONS INC

01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78908	PO	\$150.00
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**INVOICE APPROVAL REPORT
FOR February 20, 2018**

TOTAL									\$150.00
VENDOR: 13221 LOMBARDI ELECTRIC									
01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78734		PO	\$550.00
TOTAL									\$550.00
VENDOR: 13603 B. KIESGEN PLUMBING									
01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78679		PO	\$50.00
TOTAL									\$50.00
VENDOR: 14085 SCOTT NELSON ELECTRICAL									
01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78678		PO	\$50.00
TOTAL									\$50.00
VENDOR: 14334 KEVIN SMELTZER									
01	260498	GENERAL	COMP BONDS	Cash bond refund	1	79015		PO	\$50.00
TOTAL									\$50.00
VENDOR: 14413 ALEX STEIN									
01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78683		PO	\$150.00
TOTAL									\$150.00
VENDOR: 15348 AMERICAN DREAM HOME IMPROVEMENT									
01	260498	GENERAL	COMP BONDS	Cash bond refund	1	79014		PO	\$150.00
TOTAL									\$150.00
VENDOR: 15545 CONNOR ELECTRIC									
01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78854		PO	\$50.00
TOTAL									\$50.00
VENDOR: 16242 BUILDERS LAND INC									
01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78648		PO	\$1,500.00
TOTAL									\$1,500.00
VENDOR: 16291 EAST BUNKER COURT LLC									
01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78733		PO	\$150.00
TOTAL									\$150.00
VENDOR: 16312 PULTE HOMES									
01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78735		PO	\$50.00
01	260498	GENERAL	COMP BONDS		1	78686		PO	\$150.00
TOTAL									\$200.00
VENDOR: 16556 WINTERS LANDSCAPING									
01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78685		PO	\$700.00
TOTAL									\$700.00
VENDOR: 16606 NEIL BRYSON									
01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78855		PO	\$690.00
TOTAL									\$690.00
VENDOR: 16629 PATRICK MUNOZ									
01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78849		PO	\$50.00
TOTAL									\$50.00
VENDOR: 16637 SHERWIN SHANG									
01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78680		PO	\$50.00

**INVOICE APPROVAL REPORT
FOR February 20, 2018**

TOTAL								\$50.00
VENDOR: 16657 SERGIO SEWER AND DRAIN								
01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78851	PO	\$50.00
TOTAL								\$50.00
VENDOR: 16658 GREGORY BURNS								
01	260498	GENERAL	COMP BONDS	Cash bond refund	1	78910	PO	\$50.00
TOTAL								\$50.00
VENDOR: 16662 ROBERT ARGERSINGER								
01	260498	GENERAL	COMP BONDS	Cash bond refund	1	79016	PO	\$50.00
TOTAL								\$50.00
VENDOR: 16667 RULY LAI								
01	260498	GENERAL	COMP BONDS	Cash bond refund	1	79096	PO	\$50.00
TOTAL								\$50.00
<hr/>								
TOTAL FOR BLDG - COMPLETION BONDS								\$10,962.16

REQUESTING DEPARTMENT: ADM

VENDOR: 1126 NORTHWEST MUNICIPAL CONFERENCE								
0101002	520420	ADM-MGR OF	TRAINING	NWMC LEGISATIVE BRUNCH - JANUARY	1	10303	PO 2430	\$45.00
TOTAL								\$45.00
VENDOR: 1269 HAROLD H WINER								
0104104	520510	JUD	LEGAL SVC	LEGAL SERVICES	1	JAN 2018	PO 113	\$6,350.00
TOTAL								\$6,350.00
VENDOR: 1281 JOHN KALMAR								
0101002	500140	ADM-MGR OF	TX VHCL AL	VEHICLE ALLOWANCE	1	FEB18 ALLOW	PO 196	\$480.00
0101002	500140	ADM-MGR OF	TX VHCL AL		1	JAN18 ALLOW	PO 196	\$480.00
TOTAL								\$960.00
VENDOR: 1514 FEDEX CORPORATION								
0101002	520020	ADM-MGR OF	POSTAGE	PRIORITY MAIL	1	6-072-89036	PO 148	\$22.04
0101002	520020	ADM-MGR OF	POSTAGE		1	6-087-94988	PO 148	\$27.49
TOTAL								\$49.53
VENDOR: 1520 PADDOCK PUBLICATIONS								
0101001	520400	ADMIN-GEN	SUBSR/DUES	SUBSCRIPTION - 05/2017 - 04/2018	1	2/6-4/2/18 VH	PO 278	\$58.00
TOTAL								\$58.00
VENDOR: 2123 BMI GENERAL LICENSING								
0101007	520990	CABLE FD	CN SVC NEC	2018 MUSIC LICENSE	1	31291230	PO 2552	\$349.00
TOTAL								\$349.00
VENDOR: 2591 CTM MEDIA GROUP INC								
0101002	520710	ADM-MGR OF	ADVERTISNG	SHOPPING CARD DISTRIBUTION	1	20D-058386	PO 67	\$601.66
TOTAL								\$601.66
VENDOR: 3162 MORRILL AND ASSOCIATES PC								
0104104	520510	JUD	LEGAL SVC	LEGISLATIVE REPRESENTATION - DECEMBER	1	5104	PO 110	\$4,000.00
TOTAL								\$4,000.00
VENDOR: 3561 LAKE CO TRANSPORTATION ALLIANCE								

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0101001 520400 ADMIN-GEN	SUBSR/DUES	LAKE COUNTY TRANSPORTATION ALLIANCE 1	2018 MEMBERSHIP	PO 2493	\$875.00
TOTAL					\$875.00

VENDOR: 4515 STEVEN HOWORKA

07 130477 SUM CEL FD	PREP SUM	2018 SUMMER CELEBRATION CAR SHOW DEI1	1802-08-VoVH01 DE	PO 2539	\$375.00
07 130477 SUM CEL FD	PREP SUM	2018 MONTHLY CRUISE NIGHT MANAGEMENT1	1802-08-VoVH01 5/	PO 2540	\$625.00
TOTAL					\$1,000.00

VENDOR: 4595 IMPACT NETWORKING LLC

0101001 520230 ADMIN-GEN	OF EQP MTN	COLOR COPIER MAINTENANCE AGREEMENT 1	1032547	PO 2407	\$565.51
TOTAL					\$565.51

VENDOR: 4714 MORRILL AND FIEDLER LLC

0104104 520510 JUD	LEGAL SVC	LEGISLATIVE REPRESENTATION JANUARY, 21	117	PO 2532	\$4,500.00
TOTAL					\$4,500.00

TOTAL FOR ADM					\$19,353.70
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REQUESTING DEPARTMENT: BLDG

VENDOR: 1107 CDW GOVERNMENT LLC

0106006 530990 BLDG DIV	SUPPLY NEC	OFFICE SUPPLIES - SOUNDBARS	1 LLF1820	PO 2428	\$60.00
TOTAL					\$60.00

VENDOR: 1520 PADDOCK PUBLICATIONS

0106006 520740 BLDG DIV	LEGAL NOT	LEGAL NOTICE	1 T4490405	PO 2433	\$71.30
0106006 520740 BLDG DIV	LEGAL NOT	BID NOTICE	1 T4490487	PO 2434	\$64.40
TOTAL					\$135.70

VENDOR: 1676 MUNICIPAL CODE CORPORATION

0106006 530150 BLDG DIV	BOOKS	MUNICODE SUPPLEMENTS	1 303359	PO 2507	\$1,504.69
TOTAL					\$1,504.69

VENDOR: 1677 LAKE COUNTY RECORDER OF DEEDS

0106006 520730 BLDG DIV	COURT RPT	RECORDING FEES	1 2018-00003641	PO 2508	\$10.00
0106006 520730 BLDG DIV	COURT RPT		1 2018-00001611	PO 2508	\$79.00
TOTAL					\$89.00

VENDOR: 2310 THOMPSON ELEVATOR INSPECTION SERVICE INC

06 260852 DEV FD	ELEV INSP	ELEVATOR INSPECTION 1000 WOODLANDS P1	18-0082	PO 2436	\$100.00
01 430191 GENERAL	ELEVATOR	ANNUAL ELEVATOR INSPECTIONS	1 18-0165	PO 2437	\$2,460.00
TOTAL					\$2,560.00

VENDOR: 2713 COUNTRYSIDE FIRE PROTECTION DIST

06 260851 DEV FD	DUE FIR DI	PLAN REVIEW 225 MILWAUKEE	1 3055	PO 2440	\$200.00
06 260851 DEV FD	DUE FIR DI	PLAN REVIEW 532 HAWTHORN CENTER	1 3083	PO 2441	\$75.00
06 260851 DEV FD	DUE FIR DI	PLAN REVIEW 925 MILWAUKEE	1 3078	PO 2442	\$353.00
06 260851 DEV FD	DUE FIR DI	PLAN REVIEW 931 MILWAUKEE AVE	1 3077	PO 2443	\$272.00
06 260851 DEV FD	DUE FIR DI	PLAN REVIEW 887 MILWAUKEE AVE	1 3079	PO 2444	\$338.00
06 260851 DEV FD	DUE FIR DI	PLAN REVIEW 875 MILWAUKEE AVE	1 3076	PO 2445	\$341.00
06 260851 DEV FD	DUE FIR DI	PLAN REVIEW 645 HAWTHORN CENTER	1 3072	PO 2446	\$250.00
06 260851 DEV FD	DUE FIR DI	PLAN REVIEW 313 TOWNLINE ROAD	1 3082	PO 2447	\$1,238.00
06 260851 DEV FD	DUE FIR DI	PLAN REVIEW 210 TOWNLINE ROAD	1 3051	PO 2448	\$200.00

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06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 515 TOWNLINE ROAD	1	3081	PO 2449	\$287.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 515 TOWNLINE	1	3071	PO 2489	\$280.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW - 700 MILWAUKEE 124	1	3084	PO 2512	\$302.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 730 LAKEVIEW PARKWAY	1	3088	PO 2513	\$200.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 3 HAWTHORN PARKWAY #110	1	3096	PO 2514	\$200.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 271 TOWNLINE #100	1	3047	PO 2515	\$200.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 3 HAWTHORN PARKWAY 110	1	3097	PO 2516	\$220.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 700 MILWAUKEE 124	1	3089	PO 2517	\$220.00
TOTAL								\$5,176.00

VENDOR: 2733 LINCOLNSHIRE-RIVERWOODS FPD

06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 1011 WOODLANDS PARKWAY	1	10070	PO 2451	\$1,105.00
TOTAL								\$1,105.00

VENDOR: 3444 HEZCORP CONSTRUCTION SERVICES INC

0209049	550030	VIL HALL	CONSTR	CONSTRUCTION MANAGEMENT SERVICE	1	H1712909	PO 2292	\$2,500.00
0209049	550030	VIL HALL	CONSTR		1	H1801909	PO 2292	\$2,500.00
TOTAL								\$5,000.00

VENDOR: 4239 JOHN RIVARD

0106006	520420	BLDG DIV	TRAINING	TRAINING REIMBURSEMENT - RIVARD	1	IAEI 1/30/18	PO 2523	\$20.00
TOTAL								\$20.00

VENDOR: 15348 AMERICAN DREAM HOME IMPROVEMENT

01	430193	GENERAL	BLD ADM FE	PERMIT REFUND 205 ABILENE LANE	1	PERMIT REFUND	PO 2533	\$107.00
TOTAL								\$107.00

VENDOR: 15817 MARISSA PATEL

0909085	440902	METRA PARK	METRA PASS	METRA PARKING PASS REFUND - PATEL	1	METRA PARKING F	PO 2466	\$28.00
TOTAL								\$28.00

TOTAL FOR BLDG								\$15,785.39
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REQUESTING DEPARTMENT: CABLE

VENDOR: 1450 MICHAEL STORTO

0101007	520440	CABLE FD	TRANSPORT	GAS MILEAGE REIMBURSEMENT	1	1/18-2/18 MILEAGE	PO 2535	\$22.35
0101007	520440	CABLE FD	TRANSPORT		1	6/17-11/17 MILEAGI	PO 2535	\$29.43
TOTAL								\$51.78

VENDOR: 1589 B & H PHOTO VIDEO

0101007	540070	CABLE FD	EQP NEC	VIDEO CAMERA AND ACCESSORIES	1	137668459	PO 2280	\$2,761.90
0101007	530990	CABLE FD	SUPPLY NEC	HEADPHONES FOR CABLE STUDIO	1	138248645	PO 2397	\$129.98
TOTAL								\$2,891.88

TOTAL FOR CABLE								\$2,943.66
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REQUESTING DEPARTMENT: CD

VENDOR: 1107 CDW GOVERNMENT LLC

0106008	530010	COM DEV AD	OFFICE SUP	PLOTTER INK	1	LMH8358	PO 2483	\$340.00
0101001	530010	ADMIN-GEN	OFFICE SUP	BATTERIES	1	LPB5866	PO 2534	\$17.50

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TOTAL							\$357.50
VENDOR: 1646 AMERICAN PLANNING ASSOCIATION							
0106008	520400	COM DEV AD	SUBSR/DUES	APA ZONING PRACTICE	1	47086-1817	PO 2488 \$95.00
TOTAL							\$95.00
VENDOR: 1806 CHRISTOPHER B BURKE ENGINEERING LTD							
01	430660	GENERAL	ENG REV/IN	ENGINEERING PROFESSIONAL SERVICES	1	140693	PO 2536 \$364.00
TOTAL							\$364.00
VENDOR: 2749 NAVIANT INC							
0101001	520230	ADMIN-GEN	OF EQP MTN	MICROFICHE ANNUAL MAINTENANCE	1	133694-IN	PO 2452 \$480.00
TOTAL							\$480.00
VENDOR: 3516 SWALCO							
0101001	520400	ADMIN-GEN	SUBSR/DUES	SWALCO 2018 HOUSEHOLD O&M FEE	1	920002277	PO 2520 \$12,655.00
TOTAL							\$12,655.00
VENDOR: 3744 NEOFUNDS BY NEOPOST							
0101001	520020	ADMIN-GEN	POSTAGE	GENERAL POSTAGE	1	POSTAGE 1/24/18	PO 2494 \$1,285.99
TOTAL							\$1,285.99
VENDOR: 3933 INDEPENDENT STATIONERS INC							
0101001	530010	ADMIN-GEN	OFFICE SUP	OFFICE SUPPLIES	1	SI00268784	PO 2538 \$71.07
TOTAL							\$71.07
VENDOR: 16654 GLENN MAGIDA							
0101001	520990	ADMIN-GEN	CN SVC NEC	SKUNK ABATEMENT - 329 N FIORE PARKWAY2	SKUNK 6/18/17	PO 2343	\$37.50
0101001	520990	ADMIN-GEN	CN SVC NEC		2 SKUNK 6/22/17	PO 2343	\$37.50
01	149000	GENERAL	ACCTS REC		1 SKUNK 6/18/17	PO 2343	\$37.50
01	149000	GENERAL	ACCTS REC		1 SKUNK 6/22/17	PO 2343	\$37.50
TOTAL							\$150.00
VENDOR: 16664 OANA TOMA							
0101001	520990	ADMIN-GEN	CN SVC NEC	SKUNK ABATEMENT 303 W LAKESIDE DRIVE	2 SKUNK 6/19/17	PO 2467	\$32.50
01	149000	GENERAL	ACCTS REC		1 SKUNK 6/19/17	PO 2467	\$32.50
TOTAL							\$65.00
VENDOR: 16665 ARCHITECTS PARTNERSHIP LTD							
01	430660	GENERAL	ENG REV/IN	REIMBURSABLE FEES REFUND - CHASE BANI1	REIM FEES 2016-1	PO 2468	\$3,000.00
TOTAL							\$3,000.00
TOTAL FOR CD							\$18,523.56

REQUESTING DEPARTMENT: FIN

VENDOR: 1106 CNA SURETY							
0101005	520720	ADM-FIN	PR/LIB INS	VH AND SEAVY DRAINAGE SURETY BOND - R1	68986317 3/27/19	PO 2482	\$100.00
TOTAL							\$100.00
VENDOR: 1107 CDW GOVERNMENT LLC							
0101005	540050	ADM-FIN	IT EQP	SPEAKERS FOR ACCOUNTANT COMPUTER	1 LKW7104	PO 2501	\$30.00
TOTAL							\$30.00
VENDOR: 1119 KEMPER SPORTS MANAGEMENT INC							
14	110011	GOLF OP FD	KMPR CASH	FY18 SALARIES/BENS ORD 2017-050	1 02D01801	PO 265	\$17.01

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14	110011	GOLF OP FD	KMPR CASH	FY18 SALARIES/BENS ORD 2017-050	1	02D080208	PO 265	\$3,529.56
TOTAL								\$3,546.57

VENDOR: 1145 ADVANCED BUSINESS NETWORKS INC

0209005	540050	CAP FIN	IT EQP	STORAGE AREA NETWORK (SAN) EXPANSION	1	88050	PO 2472	\$42,168.75
0101005	520220	ADM-FIN	IT EQP MT	SERVER MAINTENANCE - 1 YEAR	1	88043	PO 2503	\$8,400.00
TOTAL								\$50,568.75

VENDOR: 2713 COUNTRYSIDE FIRE PROTECTION DIST

0803032	520540	PL COM/911	PRF SV NEC	COUNTRYSIDE FIRE DISPATCH SALARIES	1	3091	PO 267	\$18,548.76
TOTAL								\$18,548.76

VENDOR: 2728 SAM'S CLUB DIRECT

0103030	520990	POL ADMN	CN SVC NEC	CREDIT FOR MEMBERSHIP FEE FOR 2 PREVI	1	115062CM	PO	-\$30.00
0101001	520990	ADMIN-GEN	CN SVC NEC	DIRECT FEE MEMBERSHIP - 2018	1	CF18011	PO 2450	\$50.00
TOTAL								\$20.00

VENDOR: 3291 BANK OF NEW YORK MELLON

0109109	570320	GEN PUR	ISSUE COST	BNY ADMINISTRATION FEE	1	252-2081501	PO 2453	\$428.00
1209109	570020	TIF GEN PU	INT PYMT		1	252-2081500	PO 2453	\$428.00
TOTAL								\$856.00

VENDOR: 3847 SCHAIN BANKS KENNY & SCHWARTZ

0104104	520510	JUD	LEGAL SVC	FY2018 MUNICIPAL LEGAL COUNSEL	1	38990	PO 512	\$10,981.25
TOTAL								\$10,981.25

VENDOR: 3850 ADVOCATE CONDELL MEDICAL CENTER

0101001	520530	ADMIN-GEN	MED SVC	FITNESS ASSESSMENT - DAVID BROWN	1	BROWN 1/23/18	PO 2495	\$75.00
TOTAL								\$75.00

VENDOR: 4006 MORGAN BIRGE & ASSOCIATES INC

0101001	520100	ADMIN-GEN	TELEPHONE	PHONE MAINTENANCE AGREEMENT FY18	1	33308	PO 174	\$30.00
TOTAL								\$30.00

TOTAL FOR FIN								\$84,756.33
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REQUESTING DEPARTMENT: GOLF

VENDOR: 1108 COMMONWEALTH EDISON COMPANY

1430065	520218	GOLF ADMN	UTILITY	ELECTRIC SUPPLY - GOLF COURSE	1	1451568005 013118	PO 2542	\$1,810.53
TOTAL								\$1,810.53

VENDOR: 1119 KEMPER SPORTS MANAGEMENT INC

1430065	500000	GOLF ADMN	GC PYRL	PAYROLL EXPENSE	1	51334	PO 2543	\$65.20
TOTAL								\$65.20

VENDOR: 1393 NORTH SHORE GAS

1430065	520218	GOLF ADMN	UTILITY	NATURAL GAS SERVICE - GOLF COURSE	1	12/7/17-1/5/18 GC	PO 2485	\$496.77
TOTAL								\$496.77

VENDOR: 1601 CHICAGO DISTRICT GOLF ASSOCIATION

1430063	520602	GC PRO SHP	HNDICAP EX	2018 HANDICAP ANNUAL DUES	1	2018 ANNUAL DUE	PO 2486	\$620.00
TOTAL								\$620.00

VENDOR: 1747 REINDERS INC

1430061	530142	GC MTNC	IRRIGATION	IRRIGATION SUPPLIES	1	4250621-00	PO 2550	\$62.54
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TOTAL \$62.54

VENDOR: 2177 SAM'S CLUB

14 539992 GOLF OP FD FOOD INV MANUAL CHECK #9395 - FOOD INVENTORY 1 785 PO 2553 \$109.40

TOTAL \$109.40

VENDOR: 3075 IMPERIAL HEADWEAR INC

14 539991 GOLF OP FD MERCH INV GOLF MERCH INVENTORY 1 151799 PO 2490 \$339.69

TOTAL \$339.69

VENDOR: 3712 PEARTREE CATERING

14 539992 GOLF OP FD FOOD INV FOOD INVENTORY 1 20488-00 PO 2521 \$323.20

14 539992 GOLF OP FD FOOD INV 1 20506-00 PO 2521 \$382.84

14 539992 GOLF OP FD FOOD INV 1 20355-00 PO 2521 \$782.92

TOTAL \$1,488.96

VENDOR: 3975 UNITED COMMUNICATIONS SYSTEMS INC

1430065 520215 GOLF ADMN TELE FAX PHONE SERVICE 1 1/15/18 GC PO 2496 \$163.61

TOTAL \$163.61

VENDOR: 4047 ALSCO

1430064 530073 GLF BAR/GR LNDY LNEN LINENS 1 LCHI932869 PO 2497 \$64.35

1430064 530073 GLF BAR/GR LNDY LNEN 1 LCHI1142474 PO 2497 \$74.94

1430064 530073 GLF BAR/GR LNDY LNEN 1 LCHI1137587 PO 2497 \$82.82

TOTAL \$222.11

VENDOR: 4624 GREG ROBERTS

14 539992 GOLF OP FD FOOD INV FOOD INVENTORY 1 SAMS CLUB 2/4/18 PO 2566 \$43.41

14 539992 GOLF OP FD FOOD INV 1 PORTILLOS 2/4/18 PO 2566 \$182.01

TOTAL \$225.42

VENDOR: 4639 HERITAGE WINE CELLARS LTD

14 539994 GOLF OP FD BEER INV WINE INVENTORY 1 1307910 PO 2529 \$662.00

14 539994 GOLF OP FD BEER INV 1 1311944 PO 2529 \$681.00

TOTAL \$1,343.00

VENDOR: 4683 ROGER CLEVELAND GOLF COMPANY INC

14 539991 GOLF OP FD MERCH INV GOLF SHOP MERCH INVENTORY 1 5265024 CA PO 2487 \$-110.25

14 539991 GOLF OP FD MERCH INV 1 5240562 SO PO 2487 \$118.25

14 539991 GOLF OP FD MERCH INV 1 5254963 SO PO 2487 \$118.63

14 539991 GOLF OP FD MERCH INV 1 5239796 SO PO 2487 \$221.75

TOTAL \$348.38

TOTAL FOR GOLF \$7,295.61

REQUESTING DEPARTMENT: PD

VENDOR: 1107 CDW GOVERNMENT LLC

0103031 530160 POL D/C SP IT SUPPLY SURFACE COVER/KEYBOARD - DUNNING 1 LNM0719 PO 2469 \$105.00

0103031 530160 POL D/C SP IT SUPPLY MONITOR FOR INV CMDR 1 LNZ8258 PO 2471 \$276.00

TOTAL \$381.00

VENDOR: 1114 GALLS LLC

0803032 530050 PL COM/911 UNIFORMS UNIFORMS -TRAVIS 1 9207602 PO 2022 \$-63.91

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0803032 530050 PL COM/911	UNIFORMS	UNIFORMS -TRAVIS	1	9075959	PO 2022	\$105.91
0103036 530050 POL PATR	UNIFORMS	UNIFORMS - ZIMMERMAN	1	9204223	PO 2313	\$191.95
0803032 530050 PL COM/911	UNIFORMS	UNIFORMS - DULLER	1	9217936	PO 2315	\$26.38
0803032 530050 PL COM/911	UNIFORMS		1	9240566	PO 2315	\$121.52
0103036 530050 POL PATR	UNIFORMS	UNIFORMS - LAAS	1	9204307	PO 2318	\$140.95
TOTAL						\$522.80
VENDOR: 1123 MUNICIPAL SYSTEMS INC						
01 450620 GENERAL	PARK FINES	TICKET COLLECTION	1	15025	PO 1	\$270.50
TOTAL						\$270.50
VENDOR: 1130 KWAN SOO HAM						
0103030 520260 POL ADMN	EQP NEC MT	UNIFORM CLEANING	1	174083	PO 2	\$387.25
TOTAL						\$387.25
VENDOR: 1144 JOHN F WAGNER						
0103030 530020 POL ADMN	PRINTING	REPORT ENVELOPES	1	59315	PO 2502	\$155.97
TOTAL						\$155.97
VENDOR: 1168 RAY O'HERRON CO INC						
0103036 530050 POL PATR	UNIFORMS	UNIFORMS - FEGER	1	1803534-IN	PO 2389	\$164.94
TOTAL						\$164.94
VENDOR: 1328 PETAL PEDDLERS INC						
0103030 520620 POL ADMN	DEL MGMT	FLOWERS	1	8329	PO 2474	\$65.00
0103030 520620 POL ADMN	DEL MGMT		1	8330	PO 2474	\$75.00
TOTAL						\$140.00
VENDOR: 1500 NORTHWESTERN UNIVERSITY						
0103030 520420 POL ADMN	TRAINING	TRAINING - 4/9-4/13/18 - STACY SEVERSEN	1	CRIME SCENE TEC	PO 2504	\$1,275.00
TOTAL						\$1,275.00
VENDOR: 1879 VERIZON WIRELESS MESSAGING SERVICE						
0103030 520100 POL ADMN	TELEPHONE	DEPARTMENT CELL PHONES	1	9800529358	PO 10	\$650.66
TOTAL						\$650.66
VENDOR: 2153 CDS OFFICE TECHNOLOGIES						
0103036 540020 POL PATR	AUTOS	ANTENNAS	1	INV1136377	PO 1795	\$392.00
TOTAL						\$392.00
VENDOR: 2728 SAM'S CLUB DIRECT						
0103030 530030 POL ADMN	FOOD	CREAM & SUGAR	1	9733	PO 2518	\$46.15
TOTAL						\$46.15
VENDOR: 3102 MEDICAL PRIORITY CONSULTANTS INC						
0803032 520420 PL COM/911	TRAINING	TRAINING - ALVAREZ	1	SIN085095	PO 2477	\$365.00
TOTAL						\$365.00
VENDOR: 3145 DOCUMENTORS INC						
0103030 530020 POL ADMN	PRINTING	GENERAL INFORMATION HANDBOOKS	1	1392	PO 2491	\$589.00
TOTAL						\$589.00
VENDOR: 3759 STAPLES CONTRACT & COMMERCIAL INC						
0103030 530010 POL ADMN	OFFICE SUP	OFFICE SUPPLIES	1	3366114400	PO 2478	\$143.99
0103030 530010 POL ADMN	OFFICE SUP		1	3366811572	PO 2522	\$124.08

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TOTAL \$268.07

VENDOR: 4097 AMERITEX

0103034 530050	POL CR PR	UNIFORMS	UNIFORMS - CHRISTENSON	1	100066	PO 2392	\$7.00
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TOTAL \$7.00

VENDOR: 4156 KENNETH H KESSLER PHD

0112013 520530	FIR&POL CO	MED SVC	PSYCHOLOGICAL EXAMS FOR NEW HIRES	1	12.19.17 EVAL	PO 2457	\$725.00
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0112013 520530	FIR&POL CO	MED SVC		1	12/19/17 EVAL	PO 2457	\$725.00
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0112013 520530	FIR&POL CO	MED SVC		1	5/26/17 EVAL	PO 2457	\$725.00
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0112013 520530	FIR&POL CO	MED SVC	PSYCH EVALUATION FOR NEW HIRE	1	4/26/17 EVAL	PO 2498	\$725.00
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TOTAL \$2,900.00

VENDOR: 4472 NATIONAL ACADEMIES OF EMERGENCY DISPATCH

0803032 520420	PL COM/911	TRAINING	TRAINING	1	SIN085317	PO 2479	\$30.00
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TOTAL \$30.00

VENDOR: 4615 POLICE LAW INSTITUTE INC

0103030 520420	POL ADMN	TRAINING	TRAINING	1	13535	PO 2460	\$3,990.00
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TOTAL \$3,990.00

VENDOR: 4711 GLOCK PROFESSIONAL INC

0103030 520420	POL ADMN	TRAINING	TRAINING - BERRYHILL	1	TRP/100106516	PO 2481	\$250.00
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TOTAL \$250.00

TOTAL FOR PD \$12,785.34

REQUESTING DEPARTMENT: PW

VENDOR: 1108 COMMONWEALTH EDISON COMPANY

0909085 520050	METRA PARK	ELECTRIC	ELECTRICITY USE CHARGES FOR METRA ST,1	1	860159002 013118	PO 426	\$618.48
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0909085 520050	METRA PARK	ELECTRIC		1	860158005 013118	PO 426	\$1,609.23
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0102115 520050	POL COM CT	ELECTRIC	ELECTRICITY USE CHARGES FOR COMM CEM1	1	1103101043 020218	PO 426	\$157.77
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0102040 520050	PW REGUL	ELECTRIC	ELECTRICITY USE CHARGES FOR BUTTERFI1	1	141114007 020218	PO 426	\$29.16
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0102040 520050	PW REGUL	ELECTRIC	ELECTRICITY USE CHARGES FOR VILLAGE H.1	1	104661029 020118	PO 426	\$33.24
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0102040 520050	PW REGUL	ELECTRIC	ELECTRICITY USE CHARGES FOR LAKE CHAF1	1	775004012 020218	PO 426	\$34.18
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0102040 520050	PW REGUL	ELECTRIC	ELECTRICITY USE CHARGES FOR ARBORTHE1	1	1535665001 020218	PO 426	\$52.20
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0102040 520050	PW REGUL	ELECTRIC	ELECTRICITY USE CHARGES FOR 1257 STRE.1	1	1410112007 020218	PO 426	\$296.99
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0102114 520050	VHAC	ELECTRIC	ELECTRICITY USE CHARGES FOR VHAC	1	958143005 020118	PO 426	\$39.89
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0115110 520050	VHAC	ELECTRIC		1	743142001 020518	PO 426	\$417.17
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TOTAL \$3,288.31

VENDOR: 1179 LECHNER AND SONS INC

0102040 520700	PW REGUL	COMMODO RT	EMPLOYEE UNIFORM RENTAL	1	2388292	PO 293	\$29.35
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0102040 520700	PW REGUL	COMMODO RT		1	2390978	PO 293	\$29.35
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0102040 520700	PW REGUL	COMMODO RT		1	2393668	PO 293	\$29.35
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0102040 520700	PW REGUL	COMMODO RT		1	2385652	PO 293	\$31.20
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TOTAL \$119.25

VENDOR: 1207 MEADE ELECTRIC COMPANY INC

0102040 520090	PW REGUL	TRF SIG MT	VILLAGE TRAFFIC SIGNAL MAINTENANCE	1	685379	PO 294	\$388.00
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TOTAL								\$388.00
VENDOR: 1223 STEINER ELECTRIC COMPANY								
0102049	530070	PW-VH MTNC	BLDG SUP	STREET LIGHTING & ELECTRIC SUPPLIES	1	S005942652.002	PO 423	\$168.72
TOTAL								\$168.72
VENDOR: 1228 LEACH ENTERPRISES INC								
0102042	530060	PW-PL VEH	VEH/EQ SUP	VEHICLE MAINTENANCE SUPPLIES	1	921975A	PO 146	\$64.04
0102042	530060	PW-PL VEH	VEH/EQ SUP		1	921926	PO 146	\$105.40
0102044	530060	PW EQUIP	VEH/EQ SUP	PW EQUIPMENT SUPPLIES	1	921975B	PO 296	\$20.58
TOTAL								\$190.02
VENDOR: 1284 DAVID BROWN								
0102040	500140	PW REGUL	TX VHCL AL	MONTHLY VEHICLE ALLOWANCE-DAVID BRO'1	FEB18 ALLOW		PO 238	\$480.00
TOTAL								\$480.00
VENDOR: 1333 LAWSON PRODUCTS INC								
0102040	530060	PW REGUL	VEH/EQ SUP	VEHICLE MAINTENANCE SUPPLIES	1	9305559030	PO 300	\$322.23
TOTAL								\$322.23
VENDOR: 1396 PETER BAKER & SON CO								
0102051	530090	PW-STRT MT	STRT SUP	AGGREGATE FOR STREETS DIVISION	1	19245	PO 306	\$130.00
TOTAL								\$130.00
VENDOR: 1487 CARISSA HANSEN								
0909085	520600	METRA PARK	BLG/GRD MT	PW PETTY CASH DRAWER REPLENISHMENT	4	PC 2/7/18	PO 2432	\$7.00
0102040	530030	PW REGUL	FOOD		1	PC 2/7/18	PO 2432	\$12.87
0102040	530990	PW REGUL	SUPPLY NEC		2	PC 2/7/18	PO 2432	\$42.93
0102114	530070	VHAC	BLDG SUP		3	PC 2/7/18	PO 2432	\$5.37
TOTAL								\$68.17
VENDOR: 1520 PADDOCK PUBLICATIONS								
0106006	520740	BLDG DIV	LEGAL NOT	LEGAL NOTICE AD	1	T4491203	PO 2435	\$81.65
0106006	520740	BLDG DIV	LEGAL NOT	LEGAL NOTICES FOR LANDSCAPE BID/MOWII	1	T4491696	PO 2505	\$98.90
0106006	520740	BLDG DIV	LEGAL NOT		1	T4491554	PO 2505	\$103.50
TOTAL								\$284.05
VENDOR: 1553 THE HOME DEPOT								
0106006	530040	BLDG DIV	EMP TOOLS	EMPLOYEE TOOLS- JOHN RIVARD	1	41165	PO 2251	\$59.97
0102047	530080	PW-GRD MT	GRND SUP	GROUNDS MAINTENANCE SUPPLIES	1	9012748 1/9/18	PO 2348	\$58.84
0106006	530040	BLDG DIV	EMP TOOLS	EMPLOYEE TOOL ALLOWANCE-RIVARD	1	591615	PO 2351	\$39.97
0106006	530040	BLDG DIV	EMP TOOLS	EMPLOYEE TOOL ALLOWANCE- JOHN RIVARI	1	2053802	PO 2506	\$59.47
1430065	530399	GOLF ADMN	SUPPLY	MISC HARDWARE, TOOLS, & SUPPS	1	1064858	PO 425	\$52.97
0102115	530070	POL COM CT	BLDG SUP		1	3014600	PO 425	\$225.94
0102040	530110	PW REGUL	GEN TOOLS		1	9053287	PO 425	\$35.94
0102040	530110	PW REGUL	GEN TOOLS		1	1064857	PO 425	\$50.94
0102040	530110	PW REGUL	GEN TOOLS		1	5065384	PO 425	\$246.54
0102048	530070	PW-PL BLD	BLDG SUP		1	3593010	PO 425	\$30.07
0102048	530070	PW-PL BLD	BLDG SUP		1	2042601	PO 425	\$69.87
0102046	530070	PW-PW BD	BLDG SUP		1	2014727	PO 425	\$22.98
0102046	530070	PW-PW BD	BLDG SUP		1	5575611	PO 425	\$45.75

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0102046 530070 PW-PW BD	BLDG SUP	MISC HARDWARE, TOOLS, & SUPPS	1	5065383	PO 425	\$58.89
0102051 530080 PW-STRT MT	GRND SUP		1	4012169	PO 425	\$210.09
TOTAL						\$1,268.23
VENDOR: 1836 MCMASTER-CARR SUPPLY COMPANY						
0102040 530060 PW REGUL	VEH/EQ SUP	FLEET MAINTENANCE SUPPLIES	1	55212904	PO 2509	\$23.16
0102047 530080 PW-GRD MT	GRND SUP	STREET MAINTENANCE SUPPLIES	1	55323907	PO 2510	\$169.45
TOTAL						\$192.61
VENDOR: 1912 UMBDENSTOCK ELECTRIC INC						
0102052 520620 PW-LIGHTS	DEL MGMT	EMERGENCY JULIE LOCATES	1	LOCATES #48	PO 313	\$900.00
TOTAL						\$900.00
VENDOR: 1924 SAWVELL TREE SERVICE INC						
0102047 520600 PW-GRD MT	BLG/GRD MT	FORESTRY SERVICES-LOG DISPOSAL	1	2615	PO 314	\$1,000.00
TOTAL						\$1,000.00
VENDOR: 2385 NCT MANOR HOMES ASSOCIATION #1						
0102040 520630 PW REGUL	CS STRT SV	2017-18 HOA SNOW CONTRACTOR REIM	1	17/18 REIM	PO 2438	\$3,323.76
TOTAL						\$3,323.76
VENDOR: 2388 NCT CONDO ASSOC 3						
0102040 520630 PW REGUL	CS STRT SV	2017-18 SNOW REMOVAL REIMBURSEMENT	1	17/18 REIM	PO 1930	\$1,450.36
TOTAL						\$1,450.36
VENDOR: 2390 TOWNHOMES OF SARAH S GLENN						
0102040 520630 PW REGUL	CS STRT SV	2017-18 HOA SNOW CONTRACTOR REIM	1	17/18 REIM	PO 2439	\$1,087.76
TOTAL						\$1,087.76
VENDOR: 2449 ACRES GROUP						
0102040 520630 PW REGUL	CS STRT SV	2017-18 SNOW REMOVAL CONTRACT	1	AEI_0286699	PO 2172	\$340.00
TOTAL						\$340.00
VENDOR: 2854 SCHROEDER & SCHROEDER INC						
0102040 520630 PW REGUL	CS STRT SV	2017-18 SNOW REMOVAL SERVICES	1	5748	PO 2175	\$175.00
TOTAL						\$175.00
VENDOR: 2969 JAMES MARTIN ASSOCIATES INC						
0909085 520630 METRA PARK	CS STRT SV	SNOW REMOVAL SERVICES	1	27367	PO 1596	\$5,870.00
TOTAL						\$5,870.00
VENDOR: 2971 LIBERTYVILLE CHEVROLET						
0102043 530060 PW-PW VEH	VEH/EQ SUP	FLEET MAINTENANCE SUPPLIES	1	905611	PO 2519	\$131.22
TOTAL						\$131.22
VENDOR: 3304 COMCAST CABLE						
0102040 520100 PW REGUL	TELEPHONE	MONTHLY COMCAST CABLE TV FOR PW	1	2/1-2/28/18 PW	PO 98	\$2.11
TOTAL						\$2.11
VENDOR: 3368 ASPEN LANDSCAPES INC						
0102040 520630 PW REGUL	CS STRT SV	2017-18 SNOW REMOVAL SERVICES	1	74358	PO 2174	\$140.00
0102040 520630 PW REGUL	CS STRT SV		1	74395	PO 2174	\$140.00
TOTAL						\$280.00
VENDOR: 3372 RIVER GLEN TOWNHOME ASSOCIATION						
0102040 520630 PW REGUL	CS STRT SV	2017-18 HOA SNOW CONTRACTOR REIM	1	17/18 REIM	PO 2454	\$507.63

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TOTAL							\$507.63	
VENDOR: 3611 LOWE'S								
0102049	530070	PW-VH MTNC	BLDG SUP	BUILDING MAINTENANCE SUPPLIES	1	915100	PO 2455	\$998.44
TOTAL							\$998.44	
VENDOR: 3679 PITNEY BOWES GLOBAL FINANCIAL SERV LLC								
0102040	520230	PW REGUL	OF EQP MTN	POSTAGE MACHINE RENTAL FEES	1	3101930785	PO 212	\$66.08
0102040	530010	PW REGUL	OFFICE SUP	POSTAGE FOR PW POSTAGE METER	1	POSTAGE 1/18/18	PO 2456	\$200.00
TOTAL							\$266.08	
VENDOR: 3687 APC STORES INC								
0102042	530060	PW-PL VEH	VEH/EQ SUP	PD VEHICLE MAINT SUPPLIES	1	437-340073	PO 321	\$55.78
0102043	530060	PW-PW VEH	VEH/EQ SUP	VEHICLE REPAIR PARTS- PW	1	437-338966	PO 322	\$76.39
TOTAL							\$132.17	
VENDOR: 3895 CONSTELLATION NEWENERGY INC								
0102040	520050	PW REGUL	ELECTRIC	ELECTRICITY USE CHARGES - MASTER	1	43461016	PO 427	\$7,044.69
TOTAL							\$7,044.69	
VENDOR: 3933 INDEPENDENT STATIONERS INC								
0102040	530010	PW REGUL	OFFICE SUP	ANNUAL PW OFFICE SUPPLIES	1	SI00268783	PO 323	\$305.68
TOTAL							\$305.68	
VENDOR: 4098 CHICAGO PARTS & SOUND LLC								
0102043	530060	PW-PW VEH	VEH/EQ SUP	FLEET MAINTENANCE SUPPLIES & PARTS	1	30IC058229	PO 218	\$31.29
TOTAL							\$31.29	
VENDOR: 4286 HERITAGE-CRYSTAL CLEAN INC								
0102040	520990	PW REGUL	CN SVC NEC	FLEET MAINTENANCE SERVICES	1	14953046	PO 2524	\$50.00
TOTAL							\$50.00	
VENDOR: 4331 RMA SUPPLY INC								
0102046	530070	PW-PW BD	BLDG SUP	BUILDING MAINTENANCE SUPPLIES	1	6013041	PO 2525	\$25.95
TOTAL							\$25.95	
VENDOR: 4448 MICHAEL & WHITNEY DRAEGERT								
0102043	520030	PW-PW VEH	LICENSES	TRUCK SAFETY INSPECTIONS	1	MAR 2018	PO 55	\$175.50
TOTAL							\$175.50	
VENDOR: 4462 NEW CENTURY TOWN TOWNHOUSE ASSOC 1								
0102040	520630	PW REGUL	CS STRT SV	2017-18 HOA SNOW CONTRACTOR REIMBURSE	1	17/18 REIM	PO 2528	\$2,074.01
TOTAL							\$2,074.01	
VENDOR: 4465 WESTWOOD UMBRELLA ASSOCIATION								
0102040	520630	PW REGUL	CS STRT SV	2017-18 HOA SNOW CONTRACTOR REIM	1	17/18 REIM	PO 2459	\$2,596.16
TOTAL							\$2,596.16	
VENDOR: 4475 MORTON SALT INC								
0102053	530090	PW-SNOW RM	STRT SUP	BULK ROAD SALT PURCHASES	1	5401485923	PO 2480	\$1,383.77
0102053	530090	PW-SNOW RM	STRT SUP		1	5401484070	PO 2480	\$1,413.60
0102053	530090	PW-SNOW RM	STRT SUP		1	5401501884	PO 2480	\$2,751.38
0102053	530090	PW-SNOW RM	STRT SUP		1	5401500298	PO 2480	\$2,830.94
0102053	530090	PW-SNOW RM	STRT SUP		1	5401481968	PO 2480	\$4,125.83
0102053	530090	PW-SNOW RM	STRT SUP		1	5401503492	PO 2480	\$6,932.21

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0102053 530090 PW-SNOW RM STRT SUP	BULK ROAD SALT PURCHASES	1	5401505151	PO 2480	\$12,315.02
0102053 530090 PW-SNOW RM STRT SUP		1	5401487543	PO 2480	\$17,466.95
TOTAL					\$49,219.70

VENDOR: 4574 BRIGHTVIEW ACQUISITION HOLDINGS INC

0102040 520630 PW REGUL CS STRT SV	2017-18 SNOW REMOVAL SERVICES	1	5605187	PO 2171	\$1,515.00
TOTAL					\$1,515.00

VENDOR: 4576 NCT #2 CONDO ASSOC

0102040 520630 PW REGUL CS STRT SV	2017-18 HOA SNOW CONTRACTOR REIM	1	17/18 REIM	PO 2406	\$730.02
TOTAL					\$730.02

VENDOR: 4605 ROESCH FORD

0103036 540020 POL PATR AUTOS	PD VEHICLE PURCHASE-2018 FORD FUSION-1	1	VH170539	PO 2017	\$25,143.00
TOTAL					\$25,143.00

VENDOR: 4612 GAS DEPOT INC

0102040 530140 PW REGUL FUEL	GAS SUPPLY AND DELIVERY-ORD 2017-023	1	52931	PO 271	\$4,752.60
0102040 530140 PW REGUL FUEL		1	52932	PO 271	\$10,945.55
TOTAL					\$15,698.15

VENDOR: 4681 NEUCO INC

0102048 530070 PW-PL BLD BLDG SUP	BUILDING MAINTENANCE SUPPLIES	1	2879503	PO 2461	\$415.00
0102048 530070 PW-PL BLD BLDG SUP		1	2875686	PO 2462	\$410.65
0102048 530070 PW-PL BLD BLDG SUP		1	2875681	PO 2463	\$308.50
0102048 530070 PW-PL BLD BLDG SUP	BUILDING MAINTENANCE PARTS	1	2895669	PO 2530	\$131.00
TOTAL					\$1,265.15

VENDOR: 4703 PERRICONE BROS LANDSCAPING

0102040 520630 PW REGUL CS STRT SV	SNOW REMOVAL SERVICES	1	132696	PO 2364	\$350.00
TOTAL					\$350.00

VENDOR: 4709 MIDWEST ENVIRONMENTAL SALES CO INC

0102091 530070 PHILP MTC BLDG SUP	BUILDING MAINTENANCE PARTS	1	16388	PO 2464	\$839.93
TOTAL					\$839.93

VENDOR: 4710 JUAN SOTO

0102040 530110 PW REGUL GEN TOOLS	REIMBURSEMENT FOR TOOL- JUAN SOTO	1	REIM-METER FOR	PO 2531	\$194.65
TOTAL					\$194.65

VENDOR: 4712 AMERICAN NATIONAL SPRINKLER

0209087 550050 ST/TR LHTS STRT CSTRC	GREGG'S AND HUNTINGTON CROSSWALK IM1	1	294163 VH PORTIO	PO 2365	\$1,410.00
TOTAL					\$1,410.00

VENDOR: 4715 JOHNSON CONTROLS INC

0102048 520600 PW-PL BLD BLG/GRD MT	MISC HARDWARE, TOOLS, & SUPPS	1	1-60474304112	PO 2465	\$898.50
TOTAL					\$898.50

TOTAL FOR PW	\$132,931.50
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TOTAL FOR ALL DEPARTMENTS	\$305,337.25
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