


# Village of Gilberts

Village Hall  
87 Galligan Road, Gilberts, IL 60136  
Ph. 847-428-2861 Fax: 847-428-2955  
www.villageofgilberts.com

## Village Administrator Memorandum 56-15

**TO:** President Rick Zirk  
Village Board of Trustees

**FROM:** Ray Keller, Village Administrator 

**DATE:** June 12, 2015

**RE:** Village Board Meeting – June 16, 2015

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The following summary discusses the agenda items for the Village Board meeting scheduled for June 16, 2015:

### 1. CALL TO ORDER

### 2. ROLL CALL / ESTABLISH QUORUM

### 3. PRESENTATIONS

#### A. Bernardi Securities – Refunding SSA #9 Bonds

Mr. Bob Vail from Bernardi Securities will provide a brief report on the results of the successful refunding of the SSA #9 bonds.

#### B. Northern Kane County Chamber of Commerce – Community Service Award

Ms. Melissa Hernandez will give a brief presentation about this year's Community Service Award process.

### 4. PUBLIC COMMENT

### 5. CONSENT AGENDA

#### A. Motion to approve Minutes from the June 2, 2015 Village Board Meeting

Staff recommend approval of the minutes from the June 2 meeting, which were reviewed and added to the consent agenda at the June 9 committee of the whole meeting. Please contact Village Clerk Debra Meadows prior to the meeting with any corrections or questions.

#### B. Motion to approve Minutes from the June 9, 2015 Committee of the Whole Meeting

Please review the enclosed minutes from the June 9 Committee of the Whole meeting. Please contact Village Clerk Debra Meadows prior to the meeting with any corrections or questions. Staff recommend approval.

Public Works Facility  
Finance & Building Departments  
73 Industrial Drive, Gilberts, IL 60136  
Ph. 847-428-4167 Fax: 847-551-3382

Police Department  
86 Railroad St., Gilberts, IL 60136  
Ph. 847-428-2954 Fax 847-428-4232

**C. Motion to approve the May 2015 Treasurer's Report**

Staff recommend approval of the Treasurer's Report for May 2015, which is enclosed for the Board's review. Please contact me or Finance Director Marlene Blocker prior to the meeting with any questions or requests for supplemental information.

**D. Motion to approve Bills & Salaries dated June 16, 2015**

Please refer to the enclosed spreadsheet, which lists the bills to be approved. If you need additional information about any of these bills, please contact me or Finance Director Marlene Blocker prior to the meeting. Staff recommend approval.

**E. Motion to approve Ordinance 15-2015, an Ordinance adopting Prevailing Wage Rates to be paid to Laborers, Mechanics and other Workers Performing Construction of Public Works in the Village of Gilberts, Kane County, Illinois**

State statute requires the annual adoption of an updated prevailing wage schedule, as determined by the Department of Labor. Prevailing wages apply to all workers engaged in "the construction of public works," which is broadly defined to include most Village projects involving outside firms. Staff recommend approval of this housekeeping item. The Board reviewed this item and added it to the consent agenda at the June 9 committee of the whole meeting. Please contact me or Village Clerk Debra Meadows with any questions.

**6. ITEMS FOR APPROVAL**

There are no other items for approval, except any removed from the consent agenda.

**7. ITEMS FOR DISCUSSION**

Please contact me or Village President Rick Zirk to add any items for discussion at the meeting.

**8. STAFF REPORTS**

Staff will provide any updates at the meeting.

**9. BOARD OF TRUSTEES REPORTS**

**10. PRESIDENT'S REPORT**

**11. EXECUTIVE SESSION**

Staff request an executive session to discuss ongoing litigation. Please let me know if you have any questions about other executive session topics.

**12. ADJOURNMENT**

**Village Board of Trustees  
Meeting Agenda**

**Village of Gilberts  
87 GALLIGAN ROAD,  
GILBERTS, ILLINOIS 60136**

**June 16, 2015**

**7:00 P.M.**

**A G E N D A**

**ORDER OF BUSINESS**

**1. CALL TO ORDER / PLEDGE OF ALLEGIANCE**

**2. ROLL CALL / ESTABLISH QUORUM**

**3. PRESENTATIONS**

- A. Bernardi Securities-Refunding SSA #9 Bonds
- B. Northern Kane County Chamber of Commerce-Community Service Award

**4. PUBLIC COMMENT**

**5. CONSENT AGENDA**

- A. A Motion to approve Minutes from the June 2, 2015 Village Board Meeting
- B. A Motion to approve Minutes from the June 9, 2015 Committee of the Whole Meeting
- C. A Motion to approve the May 2015 Treasurer's Report
- D. A Motion to approve Bills & Salaries dated June 16, 2015
- E. A Motion to approve Ordinance 15-2015, an Ordinance adopting Prevailing Wage Rates to be Paid to Laborers, Mechanics, and other Workers Performing Construction of Public Works in the Village of Gilberts, Kane County Illinois

**6. ITEMS FOR APPROVAL**

**7. ITEMS FOR DISCUSSION**

**8. STAFF REPORTS**

**9. BOARD OF TRUSTEES REPORTS**

**10. PRESIDENT'S REPORT**

**11. EXECUTIVE SESSION**

A portion of the meeting will be closed to the Public, effective immediately as Permitted by 5 ILCS 120/2 (c) (1) to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Village, and as permitted by 5 ILCS 102/2 ( c ) (11) to discuss litigation against, affecting, or on behalf of the Village which has been filed and is pending in a court or administrative tribunal of which is imminent and as permitted by 5 ILCS 120/2 ( c ) (21) to review and approve closed session minutes and as permitted by 5 ILCS 120/2 ( c ) 2 Collective negotiating matters.

**12. ADJOURNMENT**

### **Audience Participation**

Anyone indicating a desire to speak during Public Comments portion of the Village Board Meeting will be acknowledged by the Village President. All remarks are to be addressed to the Village President and Board of Trustees as a whole, not to any specific person(s). Interrogation of the Village Staff, Village President, Village Board or any other negative comments will not be allowed at this time. Personal invectives against Village Staff or Elected Officials are not permitted.

To ensure that everyone who wishes to speak has the opportunity to do so, please limit your comments to five minutes. Additional time may be granted at the discretion of the Village President.

If you have written comments, please provide a copy to the Village President. If there are a number of individuals present to speak on the same topic, please designate a spokesperson that can summarize the issue.

During Public Comments, the Village President, Trustees and Staff will listen to comments and will not engage in discussion. The Village President or Trustees may ask questions to better understand your concern, suggestion or request. Please direct any personnel concerns to the Village Administrator before or after the meeting.

"The Village of Gilberts complies with the Americans Disabilities Act (ADA). For accessibility Assistance, please contact the Village Clerk at the Village Hall, telephone number is 847-428-2861". Assistive services will be provided upon request.

Village of Gilberts  
87 Galligan Road  
Gilberts, IL 60136  
Village Board  
Meeting Minutes  
June 2, 2015

**Call to Order/ Pledge of Allegiance**

President Zirk called the meeting to order at 7:00 p.m. He proceeded to lead those present in the Pledge of Allegiance.

**Roll Call/Establish Quorum**

Village Clerk Meadows called the roll. Roll call: Members present: Trustees Kojzarek, Corbett, Zambetti, Farrell and President Zirk. Others present: Administrator Keller, Attorney Tappendorf, Assistant Administrator Beith, and Clerk Meadows. For members of the audience please see the attached copy of the sign in sheet.

**Public Comment**

President Zirk asked if there were any issues any one in attendance wished to bring to the Board Members attention. There were no comments from the audience.

**Consent Agenda**

- A. A Motion to approve Minutes from the May 19, 2015 Special Village Board Meeting
- B. A Motion to approve Bills & Salaries dated June 2, 2015 as follows: General Fund \$27,781.30, Performance Bonds \$5,868.38, Water Fund \$10,100.34.

President Zirk inquired if any of the Board Members wished to remove any items from the consent agenda for separate consideration. There were no comments from the Board Members. A Motion was made by Trustee Zambetti and seconded by Trustee Farrell to approve the consent agenda items A-B as presented. Roll call: Vote: 4-ayes: Trustees Kojzarek, Corbett, Zambetti and Farrell. 0-nays, 0-abstained. Motion carried.

**Items for Approval**

**A Motion to approve Ordinance 14-2015, an Ordinance amending the Gilberts Village Code concerning sanitary sewer connection fees.**

Administrator Keller reported the approval of this Ordinance amending the Village Code concerning sanitary sewer connection fees balances the current connection rate with the future cost of the plant expansion.

The implementation of a tiered schedule devised by Engineer Carl Fisher safeguards against pre-paying the connections fees as the fees are collected at the time a building permit is issued. Thus the substantive rate increases are tied to the reduced plant capacity, which will eventually trigger the plant expansion project and the connection fees collected will fund the cost of the expansion. Administrator Keller noted that to ensure that sufficient fees are collected now for a future plant expansion project, the Village will need to update the fee schedule annually to account for inflation.

There being no further discussion on Ordinance 14-2015, **a Motion was made by Trustee Zambetti and seconded by Trustee Kojzarek to approve Ordinance 14-2015, an Ordinance amending the Gilberts Village Code concerning sanitary sewer connection fees.** Roll call: Vote: 4-ayes: Trustees Corbett, Zambetti, Farrell and Kojzarek. 0-nays, 0-abstained. Motion carried.

**A Motion to approve Resolution 26-2015, a Resolution adopting the Village of Gilberts Affordable Housing Plan**

Administrator Keller reported that Resolution 26-2015, is a Resolution carried over from the last Board Meeting's discussion. The Resolution adopting an affordable housing plan satisfies the requirements of the Affordable Housing Planning and Appeal Act. President Zirk asked if Trustee Hacker's questions had been adequately answered. Administrator Keller stated he believe he had answered Trustee Hacker's questions.

There being no further discussion on Resolution 26-2015, **a Motion was made by Trustee Farrell and seconded by Trustee Kojzarek to approve Resolution 26-2015, a Resolution adopting the Village of Gilberts Affordable Housing Plan.** Roll call: Vote: 4-ayes: Trustees Farrell, Kojzarek, Corbett and President Zirk. 1-nay: Trustee Zambetti. 0-abstained. Motion carried.

**A Motion to approve Resolution 27-2015, a Resolution approving the release of the East Industrial Park Water System Improvements Performance Bond.**

Administrator Keller reported that Interstate Partners LLC and JSR Properties had posted a performance bond for the construction of the offsite water main which runs along Sola and Center Drives. Village Engineer Bill Blecke from Baxter & Woodman had verified that the work was satisfactorily completed and the lien waivers were in order. He recommends releasing the performance bond, conditional upon receiving the bill of sale and posting a two-year maintenance bond in the amount of \$56,760.

There being no further discussion on Resolution 27-2015, **a Motion was made by Trustee Farrell and seconded by Trustee Zambetti to approve Resolution 27-2015, a Resolution approving the release of the East Industrial Park Water System Improvement Performance Bond.** Roll call: Vote: 4-ayes: Trustees Farrell, Kojzarek, Corbett and Zambetti. 0-nays, 0-abstained. Motion carried.

### **Items for Discussion**

#### **Town Center Park-future improvement**

Administrator Keller commented on some recent positive posts on the Village Facebook Page with respect to the new Splash Park located at the Town Center Park. He noted that some residents were requesting the Village install park benches.

Administrator Keller reported that Staff along with the Board's approval recently submitted a Kane County Riverboat grant application. The grant application included benches, tables along with a possible shelter/gazebo and shade trees. He noted that Staff is looking for direction on what the Board Members expectation are regarding the aesthetics of the park features. Administrator Keller questioned if the Board Members were looking for a rustic shelter similar to Memorial Park or a more decorative pavilion similar to the one located in Town Square Park. A lengthy discussion ensued with respect to the types of benches, tables and shelter the Board Members preferred.

The Board Members discussed the gravel extension to the Town Center Park parking lot. Administrator Keller reported that Stormwater Engineer Kannigan was working on receiving a concrete donation to finish the gravel section. However, he was unable to obtain a donation to complete the gravel area. The Board would prefer the gravel site be covered with black dirt and grass.

Administrator Keller provided the Board Members with an electronic catalog containing various types of benches, tables and shelters. The Board Members directed Staff to order a couple of simple inexpensive benches until they know the outcome of the Kane County Riverboat grant application.

Administrator Keller inquired if the Board Members had a preference on the type of park signs which note the hours of the splash pad and the park hours. The Board Members expressed no strong feeling either way.

There was some discussion on renting out Town Center Park similar to the Memorial and Waitcus pavilion rental policy. The Board Members concurred at this time not to allow renting Town Center Park.

The Board Members will continue to discuss their expectations on the design of Town Center Park.

### **Staff Reports**

Administrator Keller commented on the Tollway's Route 72 bridge reconstruction project.

He noted that the Village had lobbied the Tollway for a temporary third signal at the entrance of Windmill Meadows. However, the Tollway denied the Village's request. Administrator Keller reported that he had monitored the Route 72 bridge reconstruction project and for the most part traffic is moving in and out of Windmill Meadows without incident.

Administrator Keller reported that on June 17<sup>th</sup> the Plan Commission will be conducting a Public Hearing on the variance petition for 214 Galligan Road.

Administrator Keller reported that the 1 ½ acre gas station petition continues to move forward. He is waiting on plans. This matter may be pushed until sometime in July.

Attorney Tappendorf requested the Board consider entering into an executive session to discuss litigation with no business to follow.

Attorney Tappendorf reported that Mr. Jim Hill owner of the Mobile Mart had contacted her to inquire on her thoughts with respect to his chances of obtaining a State Video Gaming License. She provided him with her firm's interruption of the law. However, she suggested Mr. Hill speak directly to his attorney and the Illinois Gaming Board.

Assistant Administrator Beith noted that June 2, 1890 is the date the Village was incorporated.

#### **Board of Trustee Reports**

Trustee Corbett complemented the Community Days Committee on the great job they did with organizing the festival. Trustee Corbett complemented Assistant Administrator Beith on his musical performance during the festival.

Trustee Zambetti also complemented the Community Days Committee on the great job they did organizing the festival.

Trustee Farrell acknowledged Public Works and the Police Department for all their hard work organizing and participating in the festival. She thanked Mr. Mike Meadows for all his hard work with the band line-up and working backstage. Trustee Farrell commented on Saturday's inclement weather. She noted that it was unfortunate they lost their longest day's revenue.



### **President's Report**

President Zirk also complemented the Community Days Committee Members on a job well done. He acknowledged volunteers Mr. Mark Henning and Mr. Chris Ross for their hard work through-out the four day festival. He commented on the Village's birthday celebration which was held during the festival. President Zirk believed the birthday celebration went well even with the inclement weather conditions.

### **Executive Session**

**A Motion was made by Trustee Zambetti and seconded by Trustee Farrell to enter into executive session as permitted by 5 ILCS 102/2 ( c ) (11) to discuss litigation against, affecting, or on behalf of the Village which has been filed and is pending in a court or administrative tribunal of which is imminent with no business to follow.** Roll call: Vote: 4-ayes: Trustees Kojzarek, Corbett, Zambetti and Farrell. 0-nay, 0-abstained. Motion carried.

The Board Members along with Administrator Keller, Attorney Tappendorf, Assistant Administrator Beith and Village Clerk Meadows went into executive session at 7:46 p.m. and returned to the public meeting at 8:01 p.m.

### **Reconvene/Roll Call**

Village Clerk Meadows called the roll. Roll call: Members present: Trustees Kojzarek, Corbett, Zambetti, Farrell and President Zirk. Others present: Administrator Keller, Assistant Administrator Beith, Attorney Tappendorf and Village Clerk Meadows.

### **Adjournment**

There being no further public business to discuss, **a Motion was made by Trustee Farrell and seconded by Trustee Corbett to adjourn from the public meeting at 8:04 p.m.** Roll call: Vote: 4-ayes by unanimous voice vote. 0-nays, 0-abstained. Motion carried.

Respectfully submitted,

Debra Meadows

Village of Gilberts  
87 Galligan Road  
Gilberts, Illinois 60136  
Village Board Meeting  
June 2, 2015  
7:00 p.m.  
Sign-in-Sheet

Name

Contact Information (Optional)

Tom Costa

Spauld Allen

Lillian Prince

Rebecca Horley

**Village Gilberts  
87 Galligan Road  
Gilberts, Illinois 60136  
Committee of the Whole  
Meeting Minutes  
June 9, 2015**

**NOT APPROVED MINUTES**

**Call to Order/Pledge of Allegiance**

President Zirk called the meeting to order at 7:00 p.m. He proceeded to lead those present in the Pledge of Allegiance.

**Roll call/Establish Quorum**

Village Clerk Meadows called the roll. Roll call: Members present: Trustees Kojzarek, Farrell, Hacker and President Zirk. Trustee Zambetti arrived at 7:01 p.m. Others present: Administrator Keller, Assistant Administrator Beith, Finance Director Blocker and Village Clerk Meadows. For members of the audience please see the attached copy of the sign-in sheet.

**Items for Discussion**

**Minutes from the June 2, 2015 Village Board Meeting**

President Zirk asked if there were any questions or comments on the June 2<sup>nd</sup> Village Board Meeting Minutes. The Board Members offered no comments. President Zirk directed Staff to place the meeting minutes on the next consent agenda.

**Ordinance 15-2015, an Ordinance adopting Prevailing Wage Rates to be paid to laborers, Mechanics, and other Workers Performing Construction of Public Works in the Village of Gilberts, Kane County, Illinois**

President Zirk reported that approval of this Ordinance is an annual housekeeping item. Administrator Keller concurred with President Zirk's statement, he noted that the State statute required the annual adoption of an updated prevailing wage schedule. The prevailing wage schedule is determined by the Department of Labor.

President Zirk asked if there were any questions or comments on Ordinance 15-2015, if not this matter will be placed on the next consent agenda. The Board Members offered no comments. This Ordinance will be placed on the next consent agenda.

**Water/Sewer Rates**

Administrator Keller provided the Board Members with an overview of the current status of the water and sewer fund balances. Administrator Keller noted that the FY-2016 water/wastewater funds are operating with a negative balance.

Although the Village has kept its water and wastewater operating cost in line with incoming revenues. The current rates do not provide adequate funding for capital replacement, major maintenance such as water tower painting or inflationary adjustments to operating cost. In addition, the debt service and operating costs of the barium removal system that was mandated by the IEPA regulations are now prompting the reexamination of the Village's water rate.

Administrator Keller reported that with the recent adoption of the new sanitary system tap-on fee schedule isolates the share of the capital costs attributable to new development.

Administrator Keller provided the Board Members with an incremental water/sewer rate increase scenario. This approach could bring a cash positive fund balance by FY-2020, or the Board Members could choose to accelerate the rate increases and produce a positive fund balance prior to FY-2020.

There was some discussion on the methodology used to estimate the rate increases. Administrator Keller reported that the proposed rate increases was based off of Engineer Fisher's growth assumptions.

The Board Members concurred that the incremental rate increase approach would impose the least impact to the residents. Staff will draft a rate increase policy for Board approval.

#### **Staff Reports**

Administrator Keller reported that Mr. Hill and his partners (owners of the Mobile Mart) had offered to donate park benches to the splash pad. They would like the benches to include a memorial plaque. There was some discussion with respect to advertising in the parks. Administrator Keller noted that Orion Landscaping volunteer their services to maintain Waitcus Park, and they are allowed to place advertising signs acknowledging that their landscaping company donates their service assisting in maintaining Waitcus Park. Trustee Kojzarek commented that she has seen park bench memorial plaques and as a rule they aren't very large.

Administrator Keller asked the Board Members to consider entering in to a brief executive session with no business to follow to discuss current litigation.

Village Clerk Meadows reported that the Community Days Festival Foundation Fund will be carrying over only \$1,000.00 and change less than the previous year despite the inclement weather.

President Zirk once again acknowledged all of the volunteers hard work through-out the four day event. He noted that Mr. Mark Henning and Chris Ross work relentlessly from the start to the finish of the fest.

President Zirk also commented on the professionalism of the Modern Day Romeos. With the rainout on Saturday they could have taken their performance payment and not performed at all. However, they were kind enough to play on Sunday instead of Saturday.

#### **Board of Trustee Reports**

Trustee Farrell inquired how many residents participated in the focus group for the Town Center Park design. Administrator Keller reported that the focus group consisted of five moms and dads and five children.

#### **President's Report**

President Zirk offered no reports.

#### **Public Comment**

President Zirk asked if anyone in the audience had any questions or comments for the Board Members. Resident Lillian Prince approached the dais, she commented on a recent private Facebook post with respect to benches, shade trees and other amenities that some residents believe are needed at Town Center Park. She noted that in her opinion one of the Trustees responded to the Facebook post in a negative manner and belittled some of the residents.

A lengthy discussion ensued on ways in which the Board Members may want to fund the additional park features. She suggested soliciting donations. President Zirk commented on the fact that there are several organizations including the Community Days Committee that already solicit local businesses for sponsorship donations.

President Zirk continued to discuss Ms. Prince's suggestions for additional Town Center Park features. He noted that the Village's goal was to complete the big ticket items and fill in the rest of the smaller items like picnic tables, park benches, soccer goals as funds became available. The absence of benches and other park amenities was not the result of poor planning or a mistake in anticipating residents' desires, but rather the result of the lack of funding. President Zirk further stated that the splash park is one of several items that will receive added amenities as money becomes available and funding priorities are set. He noted that there are several stakeholders in the park such as baseball, soccer, football and the YMCA organizations all of which have items they would like completed. The Village will fund the most pressing needs as funds become available. It has been the Village's goal to provide as many recreational opportunities to as many different people and organizations as possible and not to simply focus on the group or the person who complains the loudest.

Ms. Prince suggested the Village consider planting trees by the splash pad. President Zirk commented on the fact that trees planted in the close proximity of the splash pad would pose a concern with clogging the splash pad's drains. In addition, typically nursery stock trees are 2"-3" in diameter, and even if planted now, would take decades to grow into trees capable of providing reasonable shade. Ms. Prince thanked the Board Members for their time.

#### **Executive Session**

**A Motion was made by Trustee Zambetti and seconded by Trustee Farrell to enter into executive session as permitted by 5 ILCS 102/2 (C ) (11) to discuss litigation against, affecting, or on behalf of the Village which has been filed and is pending in a court or administrative tribunal of which is imminent with no business to follow.** Roll call: Vote; 4-ayes: Trustees Kojzarek, Zambetti, Farrell and Hacker. 0-nays, 0-abstain. Motion carried.

The Board Members along with Administrator Keller, Assistant Administrator Beith, Finance Director Blocker and Village Clerk Meadows went into executive session at 7:49 p.m. and returned to the public meeting at 7:53 p.m.

#### **Reconvene/Roll Call**

Village Clerk Meadows called the roll. Roll call: Members present: Trustees Kojzarek, Zambetti, Farrell, Hacker and President Zirk. Others present: Administrator Keller, Assistant Administrator Beith, Finance Director Blocker and Village Clerk Meadows.

#### **Adjournment**

There being no further public business to discuss, **A Motion was made by Trustee Zambetti and seconded by Trustee Farrell to adjourn from the public meeting at 7:54 p.m.** Roll call: Vote: 4-ayes by unanimous voice vote. 0-nays, 0-abstained. Motion carried.

Respectfully submitted,

Debra Meadows

**Village of Gilberts**  
**87 Galligan Road**  
**Gilberts, Illinois 60136**  
**Village Board Meeting**  
**June 9, 2015**  
**7:00 p.m.**  
**Sign-in-Sheet**

**Name**

**Contact Information (Optional)**

Lillian Prince

Tom WARD

Samuel Prince

**Fund Summary**

	Balance as of 5-31-15	Restricted / Designated Funds	Unrestricted / Undesignated Funds
<b>Unrestricted - General Fund</b>			522,768.04
<b>Restricted - Total</b>		6,258,182.26	
<b>Committed- Designated Reserves</b>		724,880.45	
- 2.6 Months Expenses	724,880.45		
<b>Committed - Road Improvement</b>		456,144.69	
- FY-07 and Prior	707,838.00		
- FY-08 Transfer (School Road)	(120,000.00)		
- FY-08	76,235.76		
- FY-09	75,968.38		
- FY-09 Transfer (Additional Salt & Snow Removal)	(78,469.37)		
- FY-09/FY10 Hennessy Bridge Work	(350,000.00)		
- FY-10	79,129.42		
- FY-11 (Road Study)	(10,000.00)		
- FY-11	77,944.57		
- FY-12	12,861.90		
- FY-13	8,493.36		
- FY-14	16,525.72		
- FY-14 Hennessy Bridge Grant	350,000.00		
- FY-14 Extra MFT Funds	15,731.35		
- FY-14 Kreutzer Road Repair	(15,000.00)		
- FY-15 Mason Road Engineering	(16,389.70)		
- FY-15 Old Town Engineering	(24,304.96)		
- FY-15 - Old Town Roadwork	(45,000.00)		
- FY-15	10,293.85		
- FY-15 - Mason Roadwork	(316,440.00)		
- FY-16	726.41		
<b>Committed- Infrastructure Fund</b>		506,584.34	
- FY-12 (Transfer -Garbage)	108,047.92		
- FY-13 (Transfer -Garbage)	133,104.58		
- FY-14 (Transfer -Garbage)	124,341.65		
- FY-15 (Transfer -Garbage)	141,090.19		
<b>Committed - Road Bond Repayment</b>		237,141.12	
- FY-13 (1% Sales Tax)	159,422.43		
- FY-14 May Interest Payment	(27,062.50)		
- FY-14 (1% Sales Tax)	172,392.69		
- FY-14 December Principal & Interest Payment	(119,172.50)		
- FY-15 (1% Sales Tax)	190,023.33		
- FY-15 May Interest Payment	(25,312.50)		
- FY-15 December Principal & Interest Payment	(123,712.50)		
- FY-16 (1% Sales Tax)	10,562.67		
<b>Restricted - Road Improvement MFT</b>		507,966.23	
- Balance - Illinois Funds	377,552.72		
- Balance - Union Bank Money Market	130,413.51		
<b>Committed - Capital Improvement</b>		202,596.78	
- FY-05	81,596.76		
- FY-06	45,000.00		
- FY-08 Transfer (Wing Mower)	(41,751.00)		
- FY-11 P/W Truck Sale	31,000.00		
- FY-12 (Transfer - Garbage)	34,623.00		
- FY-13 (Salvage Receipts)	547.80		
- FY-13 (Transfer -Garbage)	25,349.02		
- FY-14 (Salvage Receipts)	419.68		
- FY-14 (New Squad Purchase)	(28,500.00)		
- FY-14 (Transfer -Garbage)	26,567.48		
- FY-15 (Transfer -Garbage)	27,744.04		



<b>Committed - New Development Fees</b>		<b>40,911.43</b>		
- FY-06 Municipal Impact Fee	261,250.00			
- FY-07 Municipal Impact Fee	382,250.00			
- FY-08 Municipal Impact Fee	286,000.00			
- FY-08/FY-09 Transfer (Salt Bin)	(185,701.50)			
- FY-09 Municipal Impact Fee	82,500.00			
- FY-07/08 Municipal Transistion Fee	8,000.00			
- FY-07/08 Municipal Police/Safety Transistion Fee	2,000.00			
- FY-09 Transfers Out	(127,256.51)			
- FY-10 Reimburse PGAV TIF Study from TIF	18,788.40			
- FY-10 Town Center Park Parking Lot	(201,112.76)			
- FY-10 Municipal Impact Fee	104,500.00			
- FY-11 Municipal Impact Fee	151,250.00			
- FY-11 Transfers (Road Sludy)	(13,000.00)			
- FY-12 Municipal Impact Fee	146,750.00			
- FY-13 Municipal Impact Fee	76,400.00			
- FY-14 Transfer Out-Partial Electric	(3,329.08)			
- FY-14 Transfer out-Partial Signs	(10,552.34)			
- FY-14 Transfer Out-Partial Electric	(68,665.00)			
- FY-14 Municipal Impact Fee	59,200.00			
- FY-15 Municipal Park Impact Fee-Shinning Moon	4,909.46			
- FY-15 Municipal Impact Fee-Town Center	11,198.19			
- FY-15 Municipal Utility Impact Fee-Conservancy	1,000.00			
- FY-15 Municipal Park Impact Fee-Conservancy	5,656.00			
- FY-15 Municipal Impact Fee-Conservancy	5,500.00			
- FY-15 Transfer out-Partial Signs	(7,600.00)			
- FY-15 Town Center Park Expenses	(949,023.43)			
- FY-15 Municipal Impact Fee	1,850.00			
<b>Committed - Tree Replacement/Beautification</b>		<b>7,996.23</b>		
- FY-09 Recycling Revenue	2,500.00			
- FY-10 Recycling Revenue	5,000.00			
- FY-10 Tree Replacements	(590.00)			
- FY-12 Recycling Revenue	10,026.40			
- FY-12 Tree Program	(727.50)			
- FY-13 Recycling Revenue	5,000.00			
- FY-14 Sidewalk Replacement	(660.00)			
- FY-14 Tree Program	(4,478.71)			
- FY-14 Recycling Revenue	2,500.00			
- FY-15 Sidewalk Progra,	(500.00)			
- FY-15 Tree Program	(17,984.27)			
- FY-15 AT&T	8,000.00			
- FY-15 Recycling Revenue	350.31			
- FY-16 Tree Program	(440.00)			
<b>Committed - EDUI Funds</b>		<b>23,817.02</b>		
- FY-12 Balance	3,918.55			
- FY-13 Balance	13,710.91			
- FY-14 Balance	6,187.56			
<b>Restricted - Drug Forfeiture</b>		<b>10,498.66</b>		
- Balance	10,498.66			
<b>Committed - Enterprise Fund (Water / Wastewater)</b>		<b>2,882,340.12</b>		
- Balance	2,882,340.12			
<b>Committed - Pass Thru/Escrows</b>		<b>657,305.19</b>		
- Balance	657,305.19			
<b>Total</b>		<b>6,258,182.26</b>	<b>522,768.04</b>	<b>6,780,950.30</b>

<b>General Fund Revenue Receivable</b>			<b>197,844.26</b>
- State Income Tax Payments Delayed	197,844.26		

<b>Total Unrestricted Funds including Receivables</b>		<b>720,612.30</b>
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#### Additional Information

<b>Pass Thru - Balance of Escrow</b>		<b>657,305.19</b>
- TIF #1	41,632.10	
- TIF #2	233,875.93	
- Performance Bonds / Escrows	297,448.47	
- Building Permit-Town Center/Conservancy	11,878.87	
- Impact Fees - Library	50,569.82	
- Impact Fees - School	5,000.00	
- Impact Fees - Fire District	500.00	
- Transistion Fees - Fire	2,000.00	
- Transistion Fees - Library	400.00	
- Transistion Fees - School	14,000.00	

<b>SSA #20 Loan from Water Department</b>		<b>574,724.39</b>
- FY-08 Advances	341,194.63	
- FY-09 Advances	233,529.76	

<b>Total Due Water/Sewer Fund</b>		<b>574,724.39</b>
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**TREASURER'S STATEMENT AS OF May 31, 2015**

	MONTH	YEAR TO DATE		YEAR TO DATE
Beginning Bank Balance:			<u>6,746,038.04</u>	<u>6,746,038.04</u>
Credits:				
General Fund:	<u>263,821.45</u>	<u>263,821.45</u>		
Water Fund:	<u>100,984.16</u>	<u>100,984.16</u>		
Motor Fuel Tax (MFT):	<u>16,006.68</u>	<u>16,006.68</u>		
Performance Bonds/Escrow:	<u>26,878.20</u>	<u>26,878.20</u>		
TIF #1	<u>1,518.84</u>	<u>1,518.84</u>		
TIF #2	<u>151,151.15</u>	<u>151,151.15</u>		
Drug Forfeiture:	<u>576.20</u>	<u>576.20</u>		
Total Credits All Funds:	<u>560,936.68</u>	<u>560,936.68</u>	<u>560,936.68</u>	<u>560,936.68</u>
Expenses:				
General Fund:	<u>419,793.28</u>	<u>419,793.28</u>		
Water Fund:	<u>89,521.97</u>	<u>89,521.97</u>		
Motor Fuel Tax (MFT):	<u>-</u>	<u>-</u>		
Performance Bond/Escrow:	<u>15,899.17</u>	<u>15,899.17</u>		
TIF #1	<u>-</u>	<u>-</u>		
TIF #2	<u>810.00</u>	<u>810.00</u>		
Drug Forfeiture:	<u>-</u>	<u>-</u>		
Total Debits All Funds:	<u>526,024.42</u>	<u>526,024.42</u>	<u>526,024.42</u>	<u>526,024.42</u>
Ending Bank Balance:				
General Fund:	<u>2,734,718.97</u>			
Water Fund:	<u>2,882,340.12✓</u>			
Motor Fuel Tax (MFT):	<u>507,966.23✓</u>			
Performance Bond/Escrow:	<u>369,918.29✓</u>			
TIF #1	<u>41,632.10✓</u>			
TIF #2	<u>233,875.93✓</u>			
Drug Forfeiture:	<u>10,498.66✓</u>			
Total Debits All Funds:	<u>6,780,950.30</u>		<u>6,780,950.30</u>	<u>6,780,950.30</u>

TREASURER'S SIGNATURE:

*Marlene A. Blaker*

DATE: June 10, 2015

GENERAL FUND MONEY MARKET  
01-00-105

Village of Gilberts:  
Month Closed: January, 2015

Beginning Book Balance:	277,937.48	Previous YTD Credits:	-
Deposits (Total):	135,849.80	Current Credits:	86,696.37
Interest Income:		Current YTD Credits:	177,125.08
(01-00-341) Money Market:	90.60	Previous YTD Debits:	263,821.45
(01-00-341) Checking:	4.47	Current Debits:	5,606.00
(01-00-342) Performance Bond:	17.35	Current YTD Debits:	414,187.28
Miscellaneous Income:	84.00		
Transfer From Illinois Funds	150,000.00		
Voided Ck #19904			
Transfer of Garbage Revenue	41,078.86		
Subtotal:	605,062.56	McHenry Bank	942,829.16
Checks Written (Total):	414,187.28	G/F MM Balance:	190,875.28
NSF Check		IL Funds Balance:	606,046.18
Transfer to P/B (Agency)		Barrington Bank CD's:	993,968.35
Ending Check Book Balance:	190,875.28	G/F CKG Balance:	1,000.00
Deposits in Transit:		Total balance:	2,734,718.97
Outstanding Checks:			
Balance per Bank Statement:	190,875.28		
Expenditures/Transfers:			
	Date:	For:	
	5/8/2015	Accounts Payable	25,686.10
	5/12/2015	Accounts Payable	121,455.09
	5/19/2015	Accounts Payable	142,104.40
	5/1/2015	Health Insurance	18,322.74
	5/7/2015	Payroll	45,190.13
	5/21/2015	Payroll	61,428.82
		Total:	414,187.28
Deposits:	Deposits:	Direct Deposits	
5,130.00	6,462.23	T-Mobile	1,983.75
10,151.35	3,508.08	Kane County	56,547.37
13,906.14	9,321.00	Nicor	7,844.43
50.00	116.00	Exelon	12,110.72
598.00	5.00		
50.00	650.00		
575.00	1,156.00		
555.00	515.00		
100.00	690.00		
362.00	150.00		
50.00	423.00		
65.00			
100.00			
2,674.73			
Total Deposits	57,363.53	Total Direct Deposits	78,486.27
Total Deposits/Direct Deposits:	135,849.80		

**GENERAL FUND CHECKING ACCT**  
01-00-103

Village of Gilberts:  
Month Closed: May, 2015

<b>Beginning Book Balance:</b>	<u>1,000.00</u>	<b>Previous YTD Credits:</b>	<u>                    </u>
<b>Deposits (Total):</b>	<u>290,055.59</u>	<b>Current Credits:</b>	<u>                    </u>
<b>Voided Checks:</b>		<b>Current YTD Credits:</b>	<u>                    </u>
<b>Check#    Vendor Name:</b>	<u>                                    </u>	<b>Previous YTD Debits:</b>	<u>                    </u>
	<u>                                    </u>	<b>Current Debits:</b>	<u>                    </u>
	<u>                                    </u>	<b>Current YTD Debits:</b>	<u>                    </u>
<b>Total Voided Checks:</b>	<u>                    </u>		
<b>Subtotal:</b>	<u>291,055.59</u>		
<b>Checks Written (Total):</b>	<u>290,055.59</u>		
<b>Voided Checks (Total):</b>	<u>                    </u>		
<b>Ending Check Book Balance:</b>	<u>1,000.00</u>		
<b>Deposits in Transit:</b>	<u>                    </u>		
<b>Outstanding Checks:</b>	<u>5,546.45</u>		
<b>Balance per Bank Statement:</b>	<u>6,546.45</u>		

**Expenditures/Transfers:**

	<b>For:</b>	<b>Amount:</b>
<u>5/7/2015</u>	Accounts Payable	<u>25,686.10</u>
<u>5/12/2015</u>	Accounts Payable	<u>121,455.09</u>
<u>5/19/2015</u>	Accounts Payable-TIF	<u>810.00</u>
<u>5/19/2015</u>	Accounts Payable	<u>142,104.40</u>
<u>                    </u>		<u>                    </u>
	<b>Total:</b>	<u>290,055.59</u>

**Outstanding Checks:**

<b>Check #:</b>	<b>Amount:</b>	<b>Check #:</b>	<b>Amount:</b>
<u>15048</u>	<u>50.00</u>	<u>                    </u>	<u>                    </u>
<u>16678</u>	<u>60.00</u>	<u>                    </u>	<u>                    </u>
<u>22329</u>	<u>120.00</u>	<u>                    </u>	<u>                    </u>
<u>23206</u>	<u>51.09</u>	<u>                    </u>	<u>                    </u>
<u>23248</u>	<u>51.09</u>	<u>                    </u>	<u>                    </u>
<u>23259</u>	<u>879.97</u>	<u>                    </u>	<u>                    </u>
<u>23341</u>	<u>180.00</u>	<u>                    </u>	<u>                    </u>
<u>23367</u>	<u>51.09</u>	<u>                    </u>	<u>                    </u>
<u>23377</u>	<u>55.59</u>	<u>                    </u>	<u>                    </u>
<u>23409</u>	<u>51.09</u>	<u>                    </u>	<u>                    </u>
<u>23420</u>	<u>180.00</u>	<u>                    </u>	<u>                    </u>
<u>23422</u>	<u>2,966.01</u>	<u>                    </u>	<u>                    </u>
<u>23437</u>	<u>170.00</u>	<u>                    </u>	<u>                    </u>
<u>23443</u>	<u>300.00</u>	<u>                    </u>	<u>                    </u>
<u>23447</u>	<u>130.52</u>	<u>                    </u>	<u>                    </u>
<u>23452</u>	<u>250.00</u>	<u>                    </u>	<u>                    </u>
		<b>Total</b>	<u>5,546.45</u>

**BARRINGTON BANK  
CERTIFICATES OF DEPOSIT  
01-00-106**

**Village of Gilberts:**  
**Month Closed: May, 2015**

Beginning Book Balance:	993,798.20	Previous YTD Credits:	
Deposits (Total):		Current Credits:	170.15
Interest:		Current YTD Credits:	
Savings Acct:	170.15	Previous YTD Debits:	
Transferred from CD's		Current Debits:	
		Current YTD Debits:	
Subtotal:	993,968.35		
Checks Written (Total):			
Transferred to CD's			
Ending Check Book Balance:	993,968.35		
Deposits in Transit:			
Outstanding Checks:			
Balance per Bank Statement:	993,968.35		

Expenditures/Transfers:		
Date:	For:	Amount:
Total:		

[illegible]

**Total Deposits:** \_\_\_\_\_

**Village of Gilberts  
General Fund  
Certificates of Deposit  
May 31, 2015**

Bank	CD#	Amount	Term	Maturity Date	Interest Rate
Barrington Bank	0940000423-1002	226,292.25	9 months	9/27/2015	.20 APY
Barrington Bank	0940000423-1004	266,402.63	18 months	9/27/2015	.30 APY
Barrington Bank	0940000423-1010	501,273.47	6 months	9/20/2015	.15 APY
 Barrington Bank CD's	 993,968.35				

**MCHENRY SAVINGS BANK  
CERTIFICATES OF DEPOSIT  
01-00-110**

**Village of Gilberts:**  
**Month Closed: May, 2015**

Beginning Book Balance:	942,829.16	Previous YTD Credits:	
Deposits (Total):		Current Credits:	-
Interest:		Current YTD Credits:	
Savings Acct:		Previous YTD Debits:	
Transferred from CD's		Current Debits:	
		Current YTD Debits:	
Subtotal:	942,829.16		
Checks Written (Total):			
Transferred to CD's			
Ending Check Book Balance:	942,829.16		
Deposits in Transit:			
Outstanding Checks:			
Balance per Bank Statement:	942,829.16		

Expenditures/Transfers:		
Date:	For:	Amount:
Total:		

**Deposits:**

**Total Deposits:**

**Village of Gilberts  
General Fund  
Certificates of Deposit  
May 31, 2015**

Bank	CD#	Amount	Term	Maturity Date	Interest Rate
McHenry Savings Bank	1000040004	251,752.96	1 year	4/4/2016	.70APY
McHenry Savings Bank	1000040202	201,406.84	1 year	4/23/2016	.70APY
McHenry Savings Bank	1000042372	489,669.36	1 year	9/27/2015	.70APY
McHenry Savings Bank		942,829.16			



**Village of Gilberts:**  
**Month Closed: May, 2015**

Expenditures/Transfers:		
Date:	For:	Amount:
Total:		

Deposits:	Direct Deposits:	Description:
36,473.39		
70.70		
13,570.56		
10,562.67		
12,281.20		
13,550.86		
<b>Total Deposits/Direct Deposits:</b>	86,509.38	

**WATER FUND MONEY MARKET**  
20-00-105

<b>Beginning Book Balance:</b>	<u>215,275.97</u>	<b>Previous YTD Credits:</b>	<u>-</u>
<b>Deposits (Total):</b>	<u>97,862.46</u>	<b>Current Credits:</b>	<u>1,809.52</u>
<b>Interest Income:</b>			<u>99,174.64</u>
(20-00-341) Money Market:	<u>112.50</u>	<b>Current YTD Credits:</b>	<u>100,984.16</u>
(20-00-341) Checking:	<u>0.95</u>	<b>Previous YTD Debits:</b>	<u>55.00</u>
(20-00-340) CD's	<u>992.63</u>	<b>Current Debits:</b>	<u>89,466.97</u>
Voided Check #203258		<b>Current YTD Debits:</b>	<u>89,521.97</u>
Miscellaneous Income:	<u>206.10</u>		
<b>Subtotal:</b>	<u>314,450.61</u>	<b>Barrington Bank:</b>	<u>58,517.99</u>
<b>Checks Written (Total):</b>	<u>47,872.31</u>	<b>Barrington Bank CD's:</b>	<u>503,368.14</u>
<b>Returned Checks</b>	<u>515.80</u>	<b>Union Bank CD's:</b>	<u>1,200,604.96</u>
<b>Transfer for Garbage</b>	<u>41,078.86</u>	<b>H2O MM Balance:</b>	<u>224,983.64</u>
<b>Ending Check Book Balance:</b>	<u>224,983.64</u>	<b>H2O Illinois Funds</b>	<u>893,865.39</u>
<b>Deposits in Transit:</b>		<b>H2O CKG Balance:</b>	<u>1,000.00</u>
<b>Outstanding Checks:</b>		<b>Total balance:</b>	<u>2,882,340.12</u>
<b>Balance per Bank Statement:</b>	<u>224,983.64</u>		
<b>Expenditures/Transfers:</b>			
	<b>Date:</b>	<b>For:</b>	<b>Amount:</b>
	<u>5/8/2015</u>	<u>Accounts Payable</u>	<u>7,945.32</u>
	<u>5/12/2015</u>	<u>Accounts Payable</u>	<u>7,169.44</u>
	<u>5/6/2015</u>	<u>Postage</u>	<u>680.25</u>
	<u>5/19/2015</u>	<u>Accounts Payable</u>	<u>7,852.75</u>
	<u>5/7/2015</u>	<u>Payroll-Water</u>	<u>9,551.39</u>
	<u>5/21/2015</u>	<u>Payroll-Water</u>	<u>10,469.37</u>
	<u>5/1/2015</u>	<u>Health Insurance</u>	<u>4,203.79</u>
		<b>Total:</b>	<u>47,872.31</u>
<b>Deposits:</b>		<b>Direct Deposits</b>	
<u>27.00</u>	<u>7,891.80</u>		
<u>390.85</u>	<u>15,745.56</u>		
<u>86.00</u>	<u>222.10</u>		
<u>205.00</u>	<u>30,165.94</u>		
<u>230.00</u>	<u>6,040.22</u>		
<u>255.00</u>	<u>8,735.26</u>		
<u>40.00</u>	<u>7,302.42</u>		
<u>25.00</u>	<u>11,164.74</u>		
<u>1,093.60</u>	<u>100.00</u>		
<u>393.00</u>			
<u>105.00</u>			
<u>66.80</u>			
<u>7,577.17</u>			
<b>Total Deposits:</b>	<u>97,862.46</u>		

WATER FUND CHECKING ACCT  
20-00-103

Village of Gilberts:  
Month Closed: May, 2015

Beginning Book Balance:	<u>1,000.00</u>	Previous YTD Credits:	<u>                    </u>
Deposits (Total):	<u>23,647.76</u>	Current Credits:	<u>                    </u>
Voided Checks:		Current YTD Credits:	<u>                    </u>
Check#    Vendor Name:	<u>                    </u>	Previous YTD Debits:	<u>                    </u>
	<u>                    </u>	Current Debits:	<u>                    </u>
	<u>                    </u>	Current YTD Debits:	<u>                    </u>
Total Voided Checks:	<u>                    </u>		
Subtotal:	<u>24,647.76</u>		
Checks Written (Total):	<u>23,647.76</u>		
	<u>                    </u>		
Ending Check Book Balance:	<u>1,000.00</u>		
Deposits in Transit:	<u>                    </u>		
Outstanding Checks:	<u>1,242.78</u>		
Balance per Bank Statement:	<u>2,242.78</u>		

Expenditures/Transfers:

Date:	For:	
<u>5/8/2015</u>	Accounts Payable	<u>7,945.32</u>
<u>5/12/2015</u>	Accounts Payable	<u>7,169.44</u>
<u>5/19/2015</u>	Accounts Payable	<u>7,852.75</u>
<u>5/6/2015</u>	Postage	<u>680.25</u>
	<b>Total:</b>	<u>23,647.76</u>

Outstanding Checks:

Check #:	Amount:	Check #:	Amount:
<u>202350</u>	<u>4.18</u>	<u>                    </u>	<u>                    </u>
<u>202365</u>	<u>1.19</u>	<u>                    </u>	<u>                    </u>
<u>204208</u>	<u>8.40</u>	<u>                    </u>	<u>                    </u>
<u>204630</u>	<u>4.50</u>	<b>TOTAL</b>	<u>1,242.78</u>
<u>204820</u>	<u>211.39</u>		
<u>204844</u>	<u>200.00</u>		
<u>204847</u>	<u>13.12</u>		
<u>204850</u>	<u>800.00</u>		

WATER FUND MONEY MARKET  
20-00-108

Village of Gilberts:  
Month Closed: May, 2015

Beginning Book Balance:	<u>58,515.66</u>	Previous YTD Credits:	<u>                    </u>
Deposits (Total):	<u>                    </u>	Current Credits:	<u>2.33</u>
Interest:		Current YTD Credits:	<u>                    </u>
Savings Acct:	<u>2.33</u>	Previous YTD Debits:	<u>                    </u>
		Current Debits:	<u>                    </u>
		Current YTD Debits:	<u>                    </u>

Subtotal: 58,517.99

Checks Written (Total):                       
Voided Checks (Total):                     

Ending Check Book Balance: 58,517.99  
Deposits in Transit:                       
Outstanding Checks:                       
Balance per Bank Statement: 58,517.99

Expenditures/Transfers:

Date:	For:	Amount:
<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>
	Total:	<u>                    </u>

Deposits:

Total Deposits:

WATER FUND MONEY MARKET  
CERTIFICATES OF DEPOSIT  
BARRINGTON BANK  
20-00-108

Village of Gilberts:  
Month Closed: May, 2015

Beginning Book Balance:	<u>503,274.10</u>	Previous YTD Credits:	<u>                    </u>
Deposits (Total):	<u>                    </u>	Current Credits:	<u>94.04</u>
Interest:		Current YTD Credits:	<u>                    </u>
Savings Acct:	<u>94.04</u>	Previous YTD Debits:	<u>                    </u>
		Current Debits:	<u>                    </u>
		Current YTD Debits:	<u>                    </u>

Subtotal: 503,368.14

Checks Written (Total):                       
Voided Checks (Total):                     

Ending Check Book Balance: 503,368.14  
Deposits in Transit:                       
Outstanding Checks:                       
Balance per Bank Statement: 503,368.14

Expenditures/Transfers:

Date:	For:	Amount:
<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>
	Total:	<u>                    </u>

Deposits:

Total Deposits:

**Village of Gilberts  
Water Fund  
Certificates of Deposit  
May 31 2015**

Bank	CD#	Amount	Term	Maturity Date	Interest Rate
Barrington Bank	0940000423-1009	100,574.61	9 months	6/27/2015	.20 APY
Barrington Bank	0940000423-1006	201,148.67	9 months	9/27/2015	.20 APY
Barrington Bank	0940000423-1007	201,644.86	12 months	9/27/2015	.25 APY
Barrington Bank CD's		503,368.14			

WATER FUND  
20-00-107  
Certificates of Deposit

Village of Gilberts:  
Month Closed: May, 2015

Beginning Book Balance:	<u>1,200,604.96</u>	Previous YTD Credits:	<u>                    </u>
Deposits (Total):	<u>                    </u>	Current Credits:	<u>                    </u>
Interest:	<u>                    </u>	Current YTD Credits:	<u>                    </u>
Savings Acct:	<u>                    </u>	Previous YTD Debits:	<u>                    </u>
		Current Debits:	<u>                    </u>
		Current YTD Debits:	<u>                    </u>
Subtotal:	<u>1,200,604.96</u>		

Ending Check Book Balance:	<u>1,200,604.96</u>
Deposits in Transit:	<u>                    </u>
Outstanding Checks:	<u>                    </u>
Balance per Bank Statement:	<u>1,200,604.96</u>

Expenditures/Transfers:

Date:	For:	Amount:
<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>
	Total:	<u>                    </u>

Deposits:

<u>                    </u>
<u>                    </u>
<u>                    </u>
<u>                    </u>
<u>                    </u>
<u>                    </u>
<u>                    </u>

Total Deposits:	<u>                    </u>
-----------------	-----------------------------

**Village of Gilberts  
Water Fund  
Certificates of Deposit  
May 31, 2015**

Bank	CD#	Amount	Term	Maturity Date	Interest Rate
Union National Bank	4176509	391,315.36	12 months	10/12/2015	.56 APY
Union National Bank	4169371	258,179.58	9 months	7/15/2015	.52 APY
Union National Bank	4176517	374,349.47	12 months	10/23/2015	.56 APY
Union National Bank	4169389	176,760.55	12 months	5/22/2016	.56 APY
		1,200,604.96			
Union National CD's	1,200,604.96				



WATER FUND ILLINOIS FUNDS  
20-00-104

Village of Gilberts:  
Month Closed: May, 2015

Beginning Book Balance:	892,207.24	Previous YTD Credits:	
Deposits (Total):	1,695.15	Current Credits:	1,713.15
		Current YTD Credits:	
(20-00-347) Illinois Funds:	18.00	Previous YTD Debits:	
		Current Debits:	55.00
Total Voided Checks:		Current YTD Debits:	
Subtotal:	893,920.39		
Checks Written (Total):			
Returned Payments	55.00		
Ending Check Book Balance:	893,865.39		
Deposits in Transit:	302.00		
Outstanding Checks:	-		
Balance per Bank Statement:	893,563.39		

Expenditures/Transfers:

Date:	For:	
	Total:	-

Deposits:		
55.00	151.00	
186.32	178.00	
137.50	124.00	
124.00		
108.00		
252.00		
159.30		
87.03		
133.00		
Total Deposits:	1,695.15	

**MFT MONEY MARKET**  
**30-00-105**

**Village of Gilberts:**  
**Month Closed: May, 2015**

Beginning Book Balance:	130,413.51	Previous YTD Credits:	-
Deposits (Total):		Current Credits:	-
Interest Income:		Current YTD Credits:	-
(30-00-341) Money Market:		Previous YTD Debits:	
		Current Debits:	
Miscellaneous Income:		Current YTD Debits:	
Subtotal:	130,413.51		
Checks Written (Total):			
Returned Checks (Total):			
Ending Check Book Balance:	130,413.51		
Deposits in Transit:			
Outstanding Checks:			
Balance per Bank Statement:	130,413.51		

**Expenditures/Transfers:**

Date:	For:	Amount:
Total:		

**Deposits:**[illegible]

**Total Deposits:** \_\_\_\_\_

ILLINOIS FIRST MFT MM  
30-00-104

Village of Gilberts:  
Month Closed: May, 2015

Beginning Book Balance:	<u>361,546.04</u>	Previous YTD Credits:	<u>-</u>
			<u>-</u>
Deposits (Total):	<u>15,999.14</u>	Current Credits:	<u>16,006.68</u>
		Current YTD Credits:	<u>16,006.68</u>
Interest Income:			
(30-00-347) Money Market:	<u>7.54</u>	Previous YTD Debits:	<u>-</u>
		Current Debits:	<u>-</u>
Miscellaneous Income:	<u></u>	Current YTD Debits:	<u>-</u>
Subtotal:	<u>377,552.72</u>	MFT MM Balance	<u>130,413.51</u>
		IL Funds Balance:	<u>377,552.72</u>
Checks Written (Total):	<u></u>	Total balance:	<u>507,966.23</u>
Returned Checks (Total):	<u></u>		
Ending Check Book Balance:	<u>377,552.72</u>		
Deposits in Transit:	<u></u>		
Outstanding Checks:	<u>-</u>		
Balance per Bank Statement:	<u>377,552.72</u>		

Expenditures/Transfers:

Date:	For:	Amount:
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
	Total:	<u></u>

Deposits:

<u></u>
<u></u>
<u></u>
<u></u>
<u></u>
<u></u>
<u></u>
<u></u>

Total Deposits:

PERFORMANCE BOND MONEY MARKET  
31-00-105

Village of Gilberts:  
Month Closed: May, 2015

Beginning Book Balance:	196,418.67	Previous YTD Credits:	-
			5,606.00
Deposits (Total):	21,272.20	Current Credits:	21,272.20
Interest Income:		Current YTD Credits:	26,878.20
(31-00-341) Money Market:			-
		Previous YTD Debits:	-
Transfer from G/F		Current Debits:	15,899.17
Miscellaneous Income:		Current YTD Debits:	15,899.17
Subtotal:	217,690.87		
Checks Written (Total):	15,609.07	P/Bond Balance	201,791.70
Transfer to General Fund	84.00	IL Funds Balance:	168,126.59
Transfer to Water Fund	206.10		
		Total balance:	369,918.29
Ending Check Book Balance:	201,791.70		
Deposits in Transit:			
Outstanding Checks:	1,443.90		
Balance per Bank Statement:	203,235.60		

Expenditures/Transfers:

Date:	For:	Amount:
5/8/2015	Accounts Payable	4,966.90
5/1/2015	Bond Release	261.00
	Bond Release	
5/19/2015	Accounts Payable	743.90
5/12/2015	Accounts Payable	9,637.27
	Bond Release	
	<b>Total:</b>	15,609.07

Deposits:		Outstanding Checks	
116.00	174.00	302544	135.00
14,648.20	116.00	302569	106.00
232.00	5,116.00	302755	117.00
174.00	174.00	303302	29.00
58.00	58.00	303324	58.00
116.00	174.00	303450	58.00
58.00		303696	29.00
58.00		303705	110.00
		303726	58.00
		303729	743.90
	21,272.20		

Total Outstanding Checks 1,443.90

PERFORMANCE BOND  
ILLINOIS FUNDS MONEY MARKET  
31-00-104

Village of Gilberts:  
Month Closed: May, 2015

Beginning Book Balance:	<u>162,520.59</u>	Previous YTD Credits:	<u>-</u>
Deposits (Total):	<u></u>	Current Credits:	<u>5,606.00</u>
Interest Income:	<u></u>	Current YTD Credits:	<u>5,606.00</u>
(31-00-341) Money Market:	<u></u>	Previous YTD Debits:	<u></u>
Transfer from G/F (Impact Fees)	<u>5,606.00</u>	Current Debits:	<u>-</u>
Miscellaneous Income:	<u></u>	Current YTD Debits:	<u>-</u>
Subtotal:	<u>168,126.59</u>		
Checks Written (Total):	<u></u>		
Transfer to General Fund	<u></u>		
Ending Check Book Balance:	<u>168,126.59</u>		
Deposits in Transit:	<u></u>		
Outstanding Checks:	<u>6.48</u>		
Balance per Bank Statement:	<u>168,133.07</u>		
Expenditures/Transfers:			
	Date:	For:	Amount:
	<u></u>	<u></u>	<u></u>
	<u></u>	<u></u>	<u></u>
	<u></u>	<u></u>	<u></u>
		Total:	<u>-</u>
Deposits:			
<u></u>	<u></u>		
<u></u>	<u></u>		
<u></u>	<u></u>		
<u></u>	<u></u>		
<u></u>	<u></u>		
<u></u>	<u></u>		
<u></u>	<u></u>		
Total Deposits:	<u>-</u>		



Village of Gilberts:  
Month Closed: May, 2015

Beginning Book Balance:	<u>83,534.78</u>	Previous YTD Credits:	<u>-</u>
Deposits (Total):	<u>151,100.64</u>	Current Credits:	<u>151,151.15</u>
Interest Income:	<u>50.51</u>	Current YTD Credits:	<u>151,151.15</u>
(35-00-341) Money Market:	<u></u>	Previous YTD Debits:	<u>-</u>
		Current Debits:	<u>810.00</u>
Miscellaneous Income:	<u></u>	Current YTD Debits:	<u>810.00</u>
Subtotal:	<u>234,685.93</u>		
Checks Written (Total):	<u>810.00</u>		
Returned Checks (Total):	<u></u>		
Ending Check Book Balance:	<u>233,875.93</u>		
Deposits in Transit:	<u></u>		
Outstanding Checks:	<u>-</u>		
Balance per Bank Statement:	<u>233,875.93</u>		

Expenditures/Transfers:

Date:	For:	Amount:
<u>5/19/2015</u>	<u>Accounts Payable</u>	<u>810.00</u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
	Total:	<u>810.00</u>

Deposits:


Total Deposits: -

PD DRUG FORFEITURE ACCT  
40-00-105

Village of Gilberts:  
Month Closed: May, 2015

Beginning Book Balance:	<u>9,922.46</u>	Previous YTD Credits:	<u>-</u>
Deposits (Total):	<u>576.20</u>	Current Credits:	<u>576.20</u>
Interest Income:	<u></u>	Current YTD Credits:	<u>576.20</u>
(40-00-341) Money Market:	<u></u>	Previous YTD Debits:	<u>-</u>
	<u></u>	Current Debits:	<u>-</u>
Miscellaneous Income:	<u></u>	Current YTD Debits:	<u>-</u>
Subtotal:	<u>10,498.66</u>		
Checks Written (Total):	<u></u>		
Returned Checks (Total):	<u>-</u>		
Ending Check Book Balance:	<u>10,498.66</u>		
Deposits in Transit:	<u></u>		
Outstanding Checks:	<u></u>		
Balance per Bank Statement:	<u>10,498.66</u>		

Expenditures/Transfers:

Date:	For:	Amount:
<u></u>	Accounts Payable	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
	Total:	<u>-</u>

Deposits:	<u>576.20</u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>
	<u>576.20</u>
Total Deposits/Direct Deposits:	<u></u>



VOG PAYROLL ACCT  
01-00-125

Village of Gilberts:  
Month Closed: May, 2015

Beginning Book Balance:	<u>                    -</u>	Previous YTD Credits:	<u>                                    </u>
Deposits (Total):	<u>                  126,639.71</u>	Current Credits:	<u>                                    </u>
Voided Checks:		Current YTD Credits:	<u>                                    </u>
Check #:      Vendor Name:		Previous YTD Debits:	<u>                                    </u>
<u>                                    </u>	<u>                                    </u>	Current Debits:	<u>                                    </u>
<u>                                    </u>	<u>                                    </u>	Current YTD Debits:	<u>                                    </u>
Subtotal:	<u>                  126,639.71</u>		
Checks Written (Total):	<u>                  126,639.71</u>		
Voided Checks (Total):	<u>                                    </u>		
Ending Check Book Balance:	<u>                    -</u>		
Deposits in Transit:	<u>                                    </u>		
Outstanding Checks:	<u>                  10,830.93</u>		
Balance per Bank Statement:	<u>                  10,830.93</u>		
Expenditures/Transfers:			
	Date:	For:	
	<u>                  5/7/2015</u>	<u>Payroll</u>	<u>                  45,190.13</u>
	<u>                  5/21/2015</u>	<u>Payroll</u>	<u>                  61,428.82</u>
	<u>                  5/7/2015</u>	<u>Payroll-Water</u>	<u>                  9,551.39</u>
	<u>                  5/21/2015</u>	<u>Payroll-Water</u>	<u>                  10,469.37</u>
	<u>                                    </u>	<u>Payroll</u>	<u>                                    </u>
	<u>                                    </u>	<u>                                    </u>	<u>                                    </u>
		Total:	<u>                  126,639.71</u>
Outstanding Checks:			
Check #:	Amount:	Check#:	Amount:
<u>                  18079</u>	<u>                  176.49</u>	<u>                                    </u>	<u>                                    </u>
<u>                  18084</u>	<u>                  204.56</u>	<u>Flex Benefits</u>	<u>                  10,252.06</u>
<u>                  18086</u>	<u>                  22.15</u>	Total:	<u>                  10,830.93</u>
<u>                  18087</u>	<u>                  22.15</u>		
<u>                  18088</u>	<u>                  23.09</u>		
<u>                  18089</u>	<u>                  22.15</u>		
<u>                  18113</u>	<u>                  108.28</u>		

## ROAD IMPROVEMENT FUND BALANCE SHEET

Date	Deposit	Received From	Balance
7/23/2014	\$ 95.18	July Road & Bridge	\$ 1,216,481.44
7/31/2014	\$ 350.00	July Overweight	\$ 1,216,831.44
8/31/2014	\$ 151.96	August Road & Bridge	\$ 1,216,983.40
9/17/2014	\$ 2,763.60	September Road & Bridge	\$ 1,219,747.00
10/31/2014	\$ 181.07	October Road & Bridge	\$ 1,219,928.07
10/31/2014	\$ 1,070.00	October Overweight	\$ 1,220,998.07
11/30/2014	\$ 400.00	November Overweight	\$ 1,221,398.07
11/30/2014	\$ 119.02	November Road & Bridge	\$ 1,221,517.09
12/31/2014	\$ 50.00	December Overweight	\$ 1,221,567.09
12/31/2014	\$ (8,885.39)	Mason Road Engineering	\$ 1,212,681.70
12/31/2014	\$ (6,840.88)	Old Town Engineering	\$ 1,205,840.82
1/31/2015	\$ 250.00	January Overweight	\$ 1,206,090.82
1/31/2015	\$ (3,287.69)	Mason Road Engineering	\$ 1,202,803.13
1/31/2015	\$ (221,000.40)	Mason Road Work	\$ 981,802.73
2/28/2015	\$ 600.00	February Overweight	\$ 982,402.73
2/28/2015	\$ (3,536.62)	Mason Road Engineering	\$ 978,866.11
2/28/2015	\$ (2,109.60)	Old Town Engineering	\$ 976,756.51
3/31/2015	\$ 130.00	March Overweight	\$ 976,886.51
4/30/2015	\$ (15,354.48)	Old Town Engineering	\$ 961,532.03
4/30/2015	\$ (45,000.00)	Old Town Project	\$ 916,532.03
4/30/2015	\$ (680.00)	Mason Road Engineering	\$ 915,852.03
4/30/2015	\$ 500.00	April Overweight	\$ 916,352.03
4/30/2015	\$ 141,090.19	Transfer for Waste Hauling	\$ 1,057,442.22
4/30/2015	\$ (95,439.60)	Mason Road Work	\$ 962,002.62
5/25/2015	\$ 726.41	May Road & Bridge	\$ 962,729.03

VENDOR	GRAND TOTAL	GENERAL FUND	DEVELOPER DONATIONS	PERMIT PASS THURS	PERFORMANCE BONDS AND ESCROWS	WATER FUND	PAYROLL
	<b>196,718.21</b>	<b>82,310.28</b>	<b>-</b>	<b>-</b>	<b>18,923.85</b>	<b>36,130.06</b>	<b>59,354.02</b>
UB POSTAGE	100.88					100.88	
PAYROLL 5/17 - 5/30	59,354.02						59,354.02
GALLAGHER	22,526.53	18,322.74				4203.79	
ACE COFFEE BAR INC.	15.50	15.50					
ALTERNATE POWER, INC	282.96					282.96	
ANCEL, GLINK, DIAMOND, BUSH,	5,739.87	4,521.12			633.75	585.00	
BAXTER & WOODMAN, INC.	18,290.10				18,290.10		
CARD SERVICES	1,368.28	1,268.28				100.00	
CANON FINANCIAL SERVICES, INC.	938.50	828.50				110.00	
CHICAGO TRIBUNE MEDIA GROUP	137.57	137.57					
COMMONWEALTH EDISON	1,378.69	1,378.69					
CONSTELLATION NEWENERGY, INC.	5,729.79					5,729.79	
CURRENT TECHNOLOGIES, INC.	609.70	609.70					
JOHN DEERE LANDSCAPES	97.42	97.42					
ECONO SIGNS LLC	139.21	139.21					
ENVIRONMENTAL RESOURCE ASSOC	263.00					263.00	
FOX VALLEY WEBWORKS, INC.	286.81	286.81					
G. FOTO & DESIGN	125.00	125.00					
ILLINOIS RURAL WATER ASSOC.	380.92					380.92	
MCHENRY ANALYTICAL WATER	629.00					629.00	
TODAY'S UNIFORMS	32.00	32.00					
MDC ENVIRONMENTAL SVCS.	48,010.17	48,010.17					
MENARDS - CARPENTERSVILLE	110.87	36.44				74.43	
METRO WEST COUNCIL	95.00	95.00					
MMD	19.70	19.70					
MORTON SALT, INC	2,734.16					2,734.16	
DUNDEE NAPA AUTO PARTS	76.29	47.65				28.64	
NORTH EAST MULTI-REGIONAL	1,615.00	1,615.00					
NORTHERN SAFETY CO., INC.	131.12	131.12					
FERGUSON WATERWORKS #2516	18,897.10					18,897.10	
PACES AUTO SERVICE	160.00	160.00					
PITNEY BOWES	135.98	135.98					

## DRAFT 6/16/15

VENDOR	GRAND	GENERAL	DEVELOPER	PERMIT	PERFORMANCE	WATER	PAYROLL
	TOTAL	FUND	DONATIONS	PASS	BONDS AND	FUND	
				THRUS	ESCROWS		
PROVENA ST. JOSEPH HOSPITAL	417.00	334.00				83.00	
R-EQUIPMENT CO. LLC	1,460.70	1,460.70					
SMITH ECOLOGICAL SYSTEMS	1,170.38					1,170.38	
SHELL OIL COMPANY	43.00	43.00					
STAPLES ADVANTAGE	60.93	60.93					
STERLING CODIFIERS, INC.	386.00	386.00					
SUBURBAN LABORATORIES	343.00					343.00	
WENDY HANCZAR	440.00	440.00					
ERIC & TIFFANY COSTA	481.95	481.95					
MARK LIPSKI	235.00	235.00					
TOM PECK FORD OF HUNTLEY	50.00	50.00					
STEPHEN D. TOUSEY LAW OFFICE	337.50	337.50					
ULTRA STROBE COMMUNICATIONS	75.00	75.00					
USA BLUEBOOK	288.00					288.00	
VERIZON WIRELESS	477.65	351.64				126.01	

**An Ordinance Adopting Prevailing Wage Rates to be  
Paid to Laborers, Mechanics and other Workers Performing  
Construction of Public Works in the Village of Gilberts, Kane County, Illinois**

**WHEREAS**, The State of Illinois has enacted the Prevailing Wage Act, approved June 26, 1941, as amended, being 820 ILCS 130/0.01 through 130/12 (the "Act"); and

**WHEREAS**, the Act requires that during the month of June of each calendar year the Board of Trustees of the Village of Gilberts (the "Village") investigate and ascertain the prevailing rate of wages, as defined in said Act, in the "locality" of the Village for laborers, mechanics and other workers performing construction of public works for the Village.

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

**Section 1:** To the extend and as required by the Act, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in the construction of public works coming under the jurisdiction of the Village is hereby ascertained to be the same as the prevailing rate of wages for construction in Kane County as determined by the Department of Labor of the State of Illinois (the "Department") as of June 1, 2015, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department shall supersede the Department's June determination and apply to any and all public works construction undertaken by the Village. The definition of any terms appearing in this Ordinance which are used in the Act shall be the same as in the Act.

**Section 2:** Nothing herein contained is intended to apply nor shall be construed to apply said prevailing rate of wages as herein ascertained to any work or employment performed on behalf of this Village except public works construction to the extent required by the Act.

**Section 3:** If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance.

**Section 4:** All Ordinances in conflict herewith are hereby repealed to the extent of such conflict.

**Section 5:** The Village Clerk shall publicly post or keep available for inspection by any interested part in the main office of this Village this determination of prevailing rate of wages. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

**Section 6:** By July 12<sup>th</sup>, the Village Clerk shall file a certified copy of this Ordinance with the Department of Labor.

**Section 7:** Within thirty (30) days after filing the Village Clerk shall cause to be published in a newspaper of general circulation within the area a notice that this determination is effective and constitutes the determination of this public body.

**Section 8:** The Village Clerk shall mail a copy of this Ordinance to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

**Section 9:** This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED THIS \_\_\_\_\_ DAY OF JUNE \_\_\_\_\_, 2015

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee David LeClercq	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Louis Hacker	_____	_____	_____	_____
Trustee Nancy Farrell	_____	_____	_____	_____
Trustee Elissa Kojzarek	_____	_____	_____	_____
Trustee Guy Zambetti	_____	_____	_____	_____
President Rick Zirk	_____	_____	_____	_____

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015:

\_\_\_\_\_  
Village President Rick Zirk

(SEAL)

ATTEST: \_\_\_\_\_  
Village Clerk Debra Meadows

Published: \_\_\_\_\_

# Kane County Prevailing Wage for June 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	==	==	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		38.200	38.700	1.5	1.5	2.0	13.42	10.48	0.000	0.500
ASBESTOS ABT-MEC		BLD		35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720
BOILERMAKER		BLD		45.650	49.760	2.0	2.0	2.0	6.970	17.81	0.000	0.400
BRICK MASON		BLD		42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030
CARPENTER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630
CEMENT MASON		ALL		42.900	44.900	2.0	1.5	2.0	9.900	16.32	0.000	0.500
CERAMIC TILE FNSHER		BLD		35.810	0.000	1.5	1.5	2.0	10.55	8.440	0.000	0.710
COMMUNICATION TECH	N	BLD		36.360	38.460	1.5	1.5	2.0	12.27	10.25	0.000	0.640
COMMUNICATION TECH	S	BLD		38.620	40.720	1.5	1.5	2.0	10.19	10.81	0.000	1.350
ELECTRIC PWR EQMT OP		ALL		37.890	51.480	1.5	1.5	2.0	5.000	11.75	0.000	0.380
ELECTRIC PWR EQMT OP		HWY		39.220	53.290	1.5	1.5	2.0	5.000	12.17	0.000	0.390
ELECTRIC PWR GRNDMAN		ALL		29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290
ELECTRIC PWR GRNDMAN		HWY		30.330	53.290	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450
ELECTRIC PWR LINEMAN		HWY		46.950	53.290	1.5	1.5	2.0	5.000	14.56	0.000	0.470
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR TRK DRV		HWY		31.400	53.290	1.5	1.5	2.0	5.000	9.730	0.000	0.310
ELECTRICIAN	N	ALL		43.750	48.130	1.5	1.5	2.0	14.66	12.31	0.000	0.880
ELECTRICIAN	S	BLD		45.950	50.550	1.5	1.5	2.0	10.57	12.87	0.000	1.610
ELEVATOR CONSTRUCTOR		BLD		50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600
FENCE ERECTOR		ALL		45.060	48.660	2.0	2.0	2.0	10.52	18.81	0.000	0.400
GLAZIER		BLD		40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940
HT/FROST INSULATOR		BLD		48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720
IRON WORKER		ALL		45.060	48.660	2.0	2.0	2.0	10.52	18.81	0.000	0.400
LABORER		ALL		38.000	38.750	1.5	1.5	2.0	13.42	10.48	0.000	0.500
LATHER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630
MACHINIST		BLD		44.350	46.850	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		ALL		31.400	32.970	1.5	1.5	2.0	9.850	13.10	0.000	0.600
MARBLE MASON		BLD		41.780	45.960	1.5	1.5	2.0	9.850	13.42	0.000	0.760
MATERIAL TESTER I		ALL		28.000	0.000	1.5	1.5	2.0	13.42	10.48	0.000	0.500
MATERIALS TESTER II		ALL		33.000	0.000	1.5	1.5	2.0	13.42	10.48	0.000	0.500
MILLWRIGHT		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630
OPERATING ENGINEER		BLD 1		47.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 2		45.800	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 3		43.250	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 4		41.500	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 5		50.850	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 6		48.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 7		50.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		FLT		35.000	35.000	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 1		45.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 2		44.750	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 3		42.700	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 4		41.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 5		40.100	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 6		48.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 7		46.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
ORNAMNTL IRON WORKER		ALL		45.060	48.660	2.0	2.0	2.0	10.52	18.81	0.000	0.400
PAINTER		ALL		41.730	43.730	1.5	1.5	1.5	10.30	8.200	0.000	1.350
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780
PLASTERER		BLD		42.250	44.790	1.5	1.5	2.0	11.40	12.19	0.000	0.650
PLUMBER		BLD		46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880
ROOFER		BLD		40.100	43.100	1.5	1.5	2.0	8.280	10.54	0.000	0.530
SHEETMETAL WORKER		BLD		44.000	46.000	1.5	1.5	2.0	10.65	13.06	0.000	0.820
SIGN HANGER		BLD		26.070	27.570	1.5	1.5	2.0	3.800	3.550	0.000	0.000
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550
STEEL ERECTOR		ALL		45.060	48.660	2.0	2.0	2.0	10.52	18.81	0.000	0.400
STONE MASON		BLD		42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030
<del>SURVEY WORKER</del>	->	NOT IN EFFECT				ALL	37.000	37.750	1.5	1.5	2.0	12.97 9.930 0.000 0.500
TERRAZZO FINISHER		BLD		37.040	0.000	1.5	1.5	2.0	10.55	10.32	0.000	0.620
TERRAZZO MASON		BLD		40.880	43.880	1.5	1.5	2.0	10.55	11.63	0.000	0.820
TILE MASON		BLD		42.840	46.840	1.5	1.5	2.0	10.55	10.42	0.000	0.920
TRAFFIC SAFETY WRKR		HWY		32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500
TRUCK DRIVER		ALL 1		32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER		ALL 2		32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150



TRUCK DRIVER	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TUCKPOINTER	BLD	42.800	43.800	1.5	1.5	2.0	8.180	12.66	0.000	0.650

**Legend:**

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

## Explanations

### KANE COUNTY

ELECTRICIANS AND COMMUNICATIONS TECHNICIAN (NORTH) - Townships of Burlington, Campton, Dundee, Elgin, Hampshire, Plato, Rutland, St. Charles (except the West half of Sec. 26, all of Secs. 27, 33, and 34, South half of Sec. 28, West half of Sec. 35), Virgil and Valley View CCC and Elgin Mental Health Center.

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

### EXPLANATION OF CLASSES

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

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

### CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any

and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

#### COMMUNICATIONS TECHNICIAN

Construction, installation, maintenance and removal of telecommunication facilities (voice, sound, data and video), telephone, security systems, fire alarm systems that are a component of a multiplex system and share a common cable, and data inside wire, interconnect, terminal equipment, central offices, PABX and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

#### MARBLE FINISHER

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

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

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

#### OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators;

Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

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

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

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

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

#### OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

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

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro

Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

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

Class 6. Field Mechanics and Field Welders

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

#### OPERATING ENGINEERS - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

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

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

#### TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

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

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

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

trucks, 1-man operation; Winch trucks, 3 axles or more;  
Mechanic--Truck Welder and Truck Painter.

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

#### TERRAZZO FINISHER

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

#### Other Classifications of Work:

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

#### LANDSCAPING

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

#### MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

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