



**AGENDA**  
**REGULAR VILLAGE BOARD MEETING**  
**Village Hall – Board Room**  
**Monday, July 10, 2017– 7:00 p.m.**

*Reasonable accommodations/auxiliary aids will be provided to enable persons with disabilities to effectively participate in any public meetings of the Board. Please contact the Village Administrative Office (847.883.8600) 48 hours in advance if you need special accommodations to attend. Regular Village Board Meetings will not proceed past 10:30 p.m. unless there is a consensus of the majority of the Trustees to do so.*

**CALL TO ORDER**

**1.0 ROLL CALL**

**2.0 APPROVAL OF MINUTES**

2.1 Approval of the June 26, 2017 Regular Village Board Meeting Minutes

**3.0 REPORTS OF OFFICERS**

3.1 Mayor's Report

3.11 Swearing in of Police Officer Adam Hyde as Village of Lincolnshire Police Sergeant

3.12 Swearing in of Police Sergeant Kimberly Covelli as Village of Lincolnshire Police Commander

3.13 Swearing in of Police Sergeant Jamie Watson as Village of Lincolnshire Police Commander

3.2 Village Clerk's Report

3.3 Village Treasurer's Report

3.4 Village Manager's Report

**4.0 PAYMENT OF BILLS**

4.1 Bills Presented for Payment on July 10, 2017 in the amount of \$426,199.71

**5.0 CITIZENS WISHING TO ADDRESS THE BOARD (on agenda items only)**

**6.0 PETITIONS AND COMMUNICATIONS**

**7.0 CONSENT AGENDA – None**

**8.0 ITEMS OF GENERAL BUSINESS**

8.1 Planning, Zoning & Land Use

8.2 Finance and Administration

8.3 Public Works

8.31 Approval of Acceptance of an Easement for the Purposes of Extending Sanitary Sewer on Riverwoods Road (Village of Lincolnshire)

8.4 Police

- 8.5 Parks and Recreation
- 8.6 Judiciary and Personnel

- 9.0 **REPORTS OF SPECIAL COMMITTEES**
- 10.0 **UNFINISHED BUSINESS**
- 11.0 **NEW BUSINESS**
- 12.0 **ADJOURNMENT**



**MINUTES**  
**REGULAR VILLAGE BOARD MEETING**  
**Monday, June 26, 2017**

Present:

<del>Mayor Brandt</del>	Trustee Feldman
Trustee Grujanac	<del>Trustee Hancock</del>
Trustee McDonough	Trustee Servi
<del>Trustee Leider</del>	Village Clerk Mastandrea
<del>Village Attorney Simon</del>	Village Manager Burke
Chief of Police Leonas	Public Works Director Woodbury
<del>Village Treasurer/Finance Director Peterson</del>	Assistant Village Manager/Community &
Economic Development Coordinator	Economic Development Director Letendre
Zozulya	

**ROLL CALL**

In Mayor Brandt's absence, Village Clerk Mastandrea called the roll and called for the appointment of Tom McDonough as Temporary Chair. Trustee Servi moved and Trustee Feldman seconded the motion to appoint Trustee McDonough as Temporary Chair. Upon a voice vote the motion passed in favor of appointing Trustee McDonough Temporary Chair. Temporary Chair McDonough called the meeting to order at 7:02 p.m.

**2.1 Approval of the June 12, 2017 Regular Village Board Meeting Minutes**

Trustee Servi moved and Trustee Grujanac seconded the motion to approve the minutes of the Regular Village Board Meeting of June 12, 2017 as presented. The roll call vote was as follows: AYES: Trustees Grujanac, Servi, McDonough, and Feldman. NAYS: None. ABSENT: Trustees Leider and Hancock. ABSTAIN: None. Temporary Chair McDonough declared the motion carried.

**3.0 REPORTS OF OFFICERS**

3.1 Mayor's Report

**3.11 Mayor Brandt**

Temporary Chair McDonough noted Mayor Brandt is in South Dakota attending a soccer tournament and wished the team luck.

3.2 Village Clerk's Report - None

3.3 Village Treasurer's Report

**3.31 Revenue and Expenditures Summary for the Month of May, 2017**

Village Manager Burke noted the Revenue and Expenditure Summary is included in the Board packet; and all revenues and expenditures have been properly recorded for the month of May 2017.

### 3.4 Village Manager's Report

#### **3.41 Summer Slam**

Village Manager Burke noted Summer Slam Baseball Tournament was held at North Park this past weekend which was a great success and thanked Public Works for their efforts in preparing the park and supporting the event.

#### **3.42 4<sup>th</sup> of July Celebration**

Village Manager Burke invited all to attend the 4<sup>th</sup> of July Festival taking place at Spring Lake Park on July 3<sup>rd</sup> and 4<sup>th</sup>. Village Manager Burke thanked Economic Development Coordinator Zozulya for leading the planning for the event and noted all departments have been included in making preparations and executing the event.

Trustee McDonough asked if any volunteers are still needed for the ticket booth. Village Manager Burke stated there is still a need for volunteers in the ticket booth on the afternoon of the 4<sup>th</sup> and would be happy to take volunteers. Village Manager Burke noted anyone interested in volunteering should contact the Village Hall.

### **4.0 PAYMENT OF BILLS**

#### **4.1 Bills Presented for Payment on June 26, 2017 in the amount of \$693,784.60**

Village Manager Burke provided a summary of the June 26, 2017 bills prelist presented for payment with the total being \$693,784.60. The total amount is based on \$381,030.19 for General Fund; \$122,391.70 for Water & Sewer Fund; \$120,133.65 for Water & Sewer Improvement Fund; \$21,779.92 for Vehicle Maintenance Fund; \$75.00 for Sedgebrook SSA; and \$48,374.14 for General Capital Fund.

Trustee Feldman moved and Trustee Servi seconded the motion to approve the bills prelist dated June 12, 2017 as presented. The roll call vote was as follows: AYES: Trustees Servi, Grujanac, Feldman and McDonough. NAYS: None. ABSENT: Trustees Leider and Hancock. ABSTAIN: None. Temporary Chair McDonough declared the motion carried.

### **5.0 CITIZENS WISHING TO ADDRESS THE BOARD (on agenda items only)**

### **6.0 PETITIONS AND COMMUNICATIONS**

### **7.0 CONSENT AGENDA**

#### **7.1 Approval of Fiscal Year 2018 Budget Process and Schedule (Village of Lincolnshire)**

#### **7.2 Approval of an Ordinance Adopting the Prevailing Wage Rates to be paid to Laborers, Mechanics and Other Workers Performing Construction of Public Works for the Village of Lincolnshire (Village of Lincolnshire)**

- 7.3 Approval of an Illinois Department of Transportation (IDOT) Resolution Regarding Construction on State Highways (IDOT/Village of Lincolnshire)**
- 7.4 Approval of Request for the Village of Lincolnshire to Submit Letter of Support to form the North Branch – Chicago River Watershed Workgroup**
- 7.5 Approval of an Increase in the Contract Amount for the 2017 Sanitary and Storm Sewer Lining Project with Hoerr Construction of Peoria, IL, in an Amount not to Exceed \$130,656.00 (Village of Lincolnshire)**
- 7.6 Approval of the 2018-2027 Village of Lincolnshire 10-Year Capital Plan (Village of Lincolnshire)**

Trustee Grujanac moved and Trustee Feldman seconded the motion to approve the Consent Agenda. The roll call vote was as follows: AYES: Trustees Grujanac, Servi, McDonough, and Feldman. NAYS: None. ABSENT: Trustees Hancock and Leider. ABSTAIN: None. Temporary Chair McDonough declared the motion carried.

## **8.0 ITEMS OF GENERAL BUSINESS**

- 8.1 Planning, Zoning & Land Use
- 8.2 Finance and Administration
- 8.3 Public Works
- 8.4 Police
- 8.5 Parks and Recreation
- 8.6 Judiciary and Personnel

## **9.0 REPORTS OF SPECIAL COMMITTEES**

## **10.0 UNFINISHED BUSINESS**

## **11.0 NEW BUSINESS**

## **12.0 EXECUTIVE SESSION**

## **13.0 ADJOURNMENT**

Trustee Grujanac moved and Trustee Feldman seconded the motion to adjourn. The voice vote was unanimous and Temporary Chair McDonough declared the meeting adjourned at 7:05 p.m.

Respectfully submitted,  
**VILLAGE OF LINCOLNSHIRE**

Barbara Mastandrea  
Village Clerk

STATE OF ILLINOIS )  
COUNTY OF LAKE )

### OFFICIAL OATH

I, Adam Hyde, having been appointed to the office of Police Sergeant, in the Village of Lincolnshire, Lake County, Illinois, do solemnly swear that I will support and defend the Constitution of the United States and of the State of Illinois, and that I will faithfully discharge the duties of the office of Police Sergeant of the Village of Lincolnshire to the best of my ability.

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Signature

Signed and sworn before me this 10<sup>th</sup> day of July, 2017.

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Elizabeth J. Brandt, Mayor

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Barbara Mastandrea, Village Clerk

STATE OF ILLINOIS )  
COUNTY OF LAKE )

### OFFICIAL OATH

I, Kimberly Covelli, having been appointed to the office of Police Commander, in the Village of Lincolnshire, Lake County, Illinois, do solemnly swear that I will support and defend the Constitution of the United States and of the State of Illinois, and that I will faithfully discharge the duties of the office of Police Commander of the Village of Lincolnshire to the best of my ability.

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Signature

Signed and sworn before me this 10<sup>th</sup> day of July, 2017.

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Elizabeth J. Brandt, Mayor

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Barbara Mastandrea, Village Clerk

STATE OF ILLINOIS )  
COUNTY OF LAKE )

### OFFICIAL OATH

I, Jamie Watson, having been appointed to the office of Police Commander, in the Village of Lincolnshire, Lake County, Illinois, do solemnly swear that I will support and defend the Constitution of the United States and of the State of Illinois, and that I will faithfully discharge the duties of the office of Police Commander of the Village of Lincolnshire to the best of my ability.

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Signature

Signed and sworn before me this 10<sup>th</sup> day of July, 2017.

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Elizabeth J. Brandt, Mayor

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Barbara Mastandrea, Village Clerk



**Agenda Item  
4.1**

**VILLAGE OF LINCOLNSHIRE**

**BILLS PRESENTED FOR PAYMENT**

07/10/2017

General Fund	\$	168,030.17
Water & Sewer Fund	\$	34,739.91
Motor Fuel Tax		
Water & Sewer Improvement Fund		
Fraud, Alcohol, Drug Enforcement	\$	750.00
Vehicle Maintenance Fund	\$	2,871.17
E 911 Fund	\$	98,054.50
Park Development Fund		
Sedgebrook SSA		
SSA Traffic Signal		
General Capital Fund	\$	121,753.96
<b>GRAND TOTAL</b>	<b>\$</b>	<b>426,199.71</b>

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Brad Burke, Village Manager

**CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE**  
**INVOICE DUE DATES 06/27/2017 - 07/10/2017**  
**JOURNALIZED**  
**BOTH OPEN AND PAID**

INVOICE NUMBER	DESCRIPTION	AMOUNT
<b>VENDOR NAME: A &amp; E RUBBER STAMP</b>		
608552	Updated Notary stamp - Wrzesinski	23.50
TOTAL VENDOR A & E RUBBER STAMP		23.50
<b>VENDOR NAME: ABDERRAHIM &amp; LESLIE BEZZAZ</b>		
B15-0041EP	BD Eng Bond Refund -14 Half Day Road P07-0082B	12,550.00
TOTAL VENDOR ABDERRAHIM & LESLIE BEZZAZ		12,550.00
<b>VENDOR NAME: ACCURATE OFFICE SUPPLY</b>		
407498	Printer ink, sole source found for this type	283.89
TOTAL VENDOR ACCURATE OFFICE SUPPLY		283.89
<b>VENDOR NAME: APWA-IL PUBLIC SERVICE INSTITUTE</b>		
IPSI reg Van	Registration fee for Ryan Van to attend IPSI session	100.00
IPSI Reg-Baynon 2017	Registration fee for Tim Baynon to attend IPSI 10/1-1	100.00
TOTAL VENDOR APWA-IL PUBLIC SERVICE INSTITUTE		200.00
<b>VENDOR NAME: ARAMARK</b>		
2081114462	Weekly niform rental for Public Works	80.37
TOTAL VENDOR ARAMARK		80.37
<b>VENDOR NAME: ARENA SPORTS U.S.A.</b>		
1709245	Smaller size-Long and short sleeve T-shirts, hi vis ho	464.76
TOTAL VENDOR ARENA SPORTS U.S.A.		464.76
<b>VENDOR NAME: ARLINGTON HEIGHTS FORD</b>		
801080	Dash insulator for Squad #102	87.29
C19893	Parts for squad #103	381.73
TOTAL VENDOR ARLINGTON HEIGHTS FORD		469.02
<b>VENDOR NAME: BONNELL INDUSTRIES INC.</b>		
0174985-IN	Seal kit and element for #245	184.64
TOTAL VENDOR BONNELL INDUSTRIES INC.		184.64
<b>VENDOR NAME: BURKE BRAD</b>		
111-0766009-4788210	Reimbursement for 4th of July center pieces	49.98
TOTAL VENDOR BURKE BRAD		49.98
<b>VENDOR NAME: CHICAGOLAND PAVING</b>		
170102	Olde Half Day bike path landscaping thru 6-15-17	116,422.12
TOTAL VENDOR CHICAGOLAND PAVING		116,422.12
<b>VENDOR NAME: CITYTECH USA, INC.</b>		
3023	Public Salary Renewal	230.00
TOTAL VENDOR CITYTECH USA, INC.		230.00
<b>VENDOR NAME: CL GRAPHICS</b>		
66218	July 4th tickets 10,000	618.00
66123	Summer 2017 Newsletter	1,958.25
18499	Mailing for Summer 2017 Newsletter	466.05
66162	Josh Biddinger Business Cards	154.09
TOTAL VENDOR CL GRAPHICS		3,196.39
<b>VENDOR NAME: CLARKE AQUATIC SERVICES</b>		
3230269	Aquatic weed control - Spring Lake	1,866.50
3230268	Aquatic weed control Durham detention basin	449.00
3230271	Aquatic weed control PWF swale	295.00
3230270	Aquatic weed control Village Hall pond	846.50
TOTAL VENDOR CLARKE AQUATIC SERVICES		3,457.00
<b>VENDOR NAME: CLARKE ENVIRONMENTAL</b>		
6362397	Payment 3 of 4	17,215.00

**CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE**  
**INVOICE DUE DATES 06/27/2017 - 07/10/2017**  
**JOURNALIZED**  
**BOTH OPEN AND PAID**

INVOICE NUMBER	DESCRIPTION	AMOUNT
<b>VENDOR NAME: CLARKE ENVIRONMENTAL</b>		
	TOTAL VENDOR CLARKE ENVIRONMENTAL	17,215.00
<b>VENDOR NAME: CLESEN, INC.</b>		
325138	Roundup	300.00
	TOTAL VENDOR CLESEN, INC.	300.00
<b>VENDOR NAME: CONSTELLATION ENERGY</b>		
9798646801	Electric supply SLP 5-2 to 6-1-17	164.95
7978893701	Electric supply Westside Reservoir 5-4 to 6-1-17	2,125.80
7990545401	Electric supply North Pk 5-3 to 6-5-17	1,599.28
7978763001	Electric supply Eastside Reservoir 5-3 to 6-1-17	3,400.46
	TOTAL VENDOR CONSTELLATION ENERGY	7,290.49
<b>VENDOR NAME: DEERFIELD LOCKSMITH CO INC</b>		
033625	Labor and materials to install 3 grade 1 lever sets at l	973.50
	TOTAL VENDOR DEERFIELD LOCKSMITH CO INC	973.50
<b>VENDOR NAME: DEMUTH, INC.</b>		
HP3744	Leak repair at the back of 400 Farrington on Riverwo	5,900.00
HP3745	Emergency repair on Riverwoods Rd due to imprope	6,000.00
	TOTAL VENDOR DEMUTH, INC.	11,900.00
<b>VENDOR NAME: DUSTCATCHERS &amp; A LOGO MAT INC</b>		
34882	Floor mat rent for Public Works	36.52
34881	Floor mat rental for Village Hall	20.00
35459	Floor mat rent for Village Hall	20.00
35460	Floor mat rental for PWF	36.52
	TOTAL VENDOR DUSTCATCHERS & A LOGO MAT INC	113.04
<b>VENDOR NAME: ELEVATOR INSPECTION SERVICES</b>		
69432	June Elevator Reinspections 8@\$15 each	120.00
	TOTAL VENDOR ELEVATOR INSPECTION SERVICES	120.00
<b>VENDOR NAME: FOREMAN, JD</b>		
252977	Grate and manhole hooks for storm sewer repaif	431.00
	TOTAL VENDOR FOREMAN, JD	431.00
<b>VENDOR NAME: GARVEY'S OFFICE PRODUCTS</b>		
PINV1359224	PWF new workstations- floormats, desk pads, files	415.11
	TOTAL VENDOR GARVEY'S OFFICE PRODUCTS	415.11
<b>VENDOR NAME: GEWALT HAMILTON ASSOCIATES</b>		
7	ITEP Stage 2 engineering services thru 5-25-17	1,344.73
	TOTAL VENDOR GEWALT HAMILTON ASSOCIATES	1,344.73
<b>VENDOR NAME: GREEN ACRES LANDSCAPING</b>		
2017-3933	Removal of landscaping debris from path at Berkshir	850.00
2017-3934	Memorial Park-Rain Garden-cleaned, edged, deliver	350.00
2017-3932	Landscape maintenance aat corner of Reliance and l	1,170.00
2017-3931	Groundcover installation at Reliance and Kings Cros	1,140.00
	TOTAL VENDOR GREEN ACRES LANDSCAPING	3,510.00
<b>VENDOR NAME: HACH COMPANY</b>		
10508878	Water testing equipment	60.26
	TOTAL VENDOR HACH COMPANY	60.26
<b>VENDOR NAME: HEALY ASPHALT CO, LLC</b>		
63894MB	UPM	273.79
	TOTAL VENDOR HEALY ASPHALT CO, LLC	273.79
<b>VENDOR NAME: HOVING CLEAN SWEEP, LLC</b>		
13236	Street sweeping	2,822.00

**CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE**  
**INVOICE DUE DATES 06/27/2017 - 07/10/2017**  
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INVOICE NUMBER	DESCRIPTION	AMOUNT
<b>VENDOR NAME: HOVING CLEAN SWEEP, LLC</b>		
	TOTAL VENDOR HOVING CLEAN SWEEP, LLC	2,822.00
<b>VENDOR NAME: ILCMA</b>		
05182017	Illinois ICMA Membership for Adam Letendre	224.00
	TOTAL VENDOR ILCMA	224.00
<b>VENDOR NAME: ILLINOIS EPA</b>		
Annual_Fee_NPDES	FY 2018 MS4 fee thru 6-30-18	1,000.00
	TOTAL VENDOR ILLINOIS EPA	1,000.00
<b>VENDOR NAME: ILLINOIS SECRETARY OF STATE</b>		
Squad 104 2017	Renew Registration Chevy Impala VIN/252037	101.00
	TOTAL VENDOR ILLINOIS SECRETARY OF STATE	101.00
<b>VENDOR NAME: IMPACT NETWORKING, LLC</b>		
859929	10 cartons copy paper, for other prices see invoice	284.90
	TOTAL VENDOR IMPACT NETWORKING, LLC	284.90
<b>VENDOR NAME: IMRF</b>		
21369	06 2017 Member & Employer Contributions (w/Credit	40,988.50
	TOTAL VENDOR IMRF	40,988.50
<b>VENDOR NAME: IMS INFRASTRUCTURE MGMT SVCS</b>		
10717	Consulting services for Pavement management	3,572.00
	TOTAL VENDOR IMS INFRASTRUCTURE MGMT SVCS	3,572.00
<b>VENDOR NAME: INTERDEV, LLC</b>		
MSP-1012028A	June 2017 IT Services	5,410.42
MSP-1012028B	June 2017 PSA Tech & Device	208.00
	TOTAL VENDOR INTERDEV, LLC	5,618.42
<b>VENDOR NAME: IPRF</b>		
40583	Workers Comp and Admin Fee- Aug	13,154.00
	TOTAL VENDOR IPRF	13,154.00
<b>VENDOR NAME: JOHNNY ROCKETS FIREWORKS DISPLAY CO</b>		
7-4-2017	July 4th fireworks display	30,000.00
	TOTAL VENDOR JOHNNY ROCKETS FIREWORKS DISPL	30,000.00
<b>VENDOR NAME: LAKESHORE ATHLETIC SERVICES</b>		
04172017	July 4, 2017 Race Services and Equipment/Event Ma	1,950.00
	TOTAL VENDOR LAKESHORE ATHLETIC SERVICES	1,950.00
<b>VENDOR NAME: LIFEGUARD STORE,</b>		
INV546908	6 lifeguard suits	243.00
IN042913	Poly rope-mark swimming area at SLP	172.00
	TOTAL VENDOR LIFEGUARD STORE,	415.00
<b>VENDOR NAME: LINCOLNSHIRE VILLAGE-PETTY CASH</b>		
07102017	07/10/17 Petty Cash Reimbursements	419.10
	TOTAL VENDOR LINCOLNSHIRE VILLAGE-PETTY CASH	419.10
<b>VENDOR NAME: LUND INDUSTRIES</b>		
88542	Squad 107 Remove shut off switch	65.00
	TOTAL VENDOR LUND INDUSTRIES	65.00
<b>VENDOR NAME: MADISON NATIONAL LIFE INS CO, INC.</b>		
1258715	07 2017 Life Insurance Premiums	1,435.37
	TOTAL VENDOR MADISON NATIONAL LIFE INS CO, INC.	1,435.37

**CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE**  
**INVOICE DUE DATES 06/27/2017 - 07/10/2017**  
**JOURNALIZED**  
**BOTH OPEN AND PAID**

INVOICE NUMBER	DESCRIPTION	AMOUNT
<b>VENDOR NAME: MARCIN NIEDZWIECK</b>		
B15-0038EP	BD Engineering Bond Refund P14-0050SW.	2,300.00
TOTAL VENDOR MARCIN NIEDZWIECK		2,300.00
<b>VENDOR NAME: MARRIOTT INTERNATIONAL, INC</b>		
B17-0004T	BD Tree Bond Refund - 505 Milwaukee Ave. Courtya	1,125.00
TOTAL VENDOR MARRIOTT INTERNATIONAL, INC		1,125.00
<b>VENDOR NAME: MCGINTY BROS. INC.</b>		
177461	Playground mulch for Olde Mill Park	2,340.00
177459	Playground mulch for Balzer Park	1,755.00
TOTAL VENDOR MCGINTY BROS. INC.		4,095.00
<b>VENDOR NAME: MCMASTER-CARR SUPPLY</b>		
35978552	Stainless steel screws and nuts	167.85
TOTAL VENDOR MCMASTER-CARR SUPPLY		167.85
<b>VENDOR NAME: MICHAEL MERANDA JR.</b>		
173006	6/26/17 RVB/COW Meetings	120.00
TOTAL VENDOR MICHAEL MERANDA JR.		120.00
<b>VENDOR NAME: MID AMERICAN WATER OF WAUCONDA INC.</b>		
187011W	Fittings to replace section of water main at Farrington	1,150.00
TOTAL VENDOR MID AMERICAN WATER OF WAUCONDA/		1,150.00
<b>VENDOR NAME: MIDWEST GROUNDCOVERS</b>		
I532471	Plantings	968.33
TOTAL VENDOR MIDWEST GROUNDCOVERS		968.33
<b>VENDOR NAME: MROD EMBLEMS LLC</b>		
LPD1717	New Lincolnshire Patches (1000) plus sample	1,106.62
TOTAL VENDOR MROD EMBLEMS LLC		1,106.62
<b>VENDOR NAME: MULCH CENTER</b>		
27608	Mulch	132.00
TOTAL VENDOR MULCH CENTER		132.00
<b>VENDOR NAME: NAMEPLATE &amp; PANEL TE</b>		
220324	Plant labels	65.00
TOTAL VENDOR NAMEPLATE & PANEL TE		65.00
<b>VENDOR NAME: NAPA-SHERIDAN AUTO PARTS</b>		
943470	2 cycle small engine oil	107.76
TOTAL VENDOR NAPA-SHERIDAN AUTO PARTS		107.76
<b>VENDOR NAME: NORTH EAST MULTI-REGIONAL TRAINING</b>		
221802	Firearms Training - Pesa	75.00
TOTAL VENDOR NORTH EAST MULTI-REGIONAL TRAINI		75.00
<b>VENDOR NAME: NORTH SUBURBAN EMPLOYEE BENEFIT COO</b>		
2017-07	July 2017 Dental Insurance	6,386.00
TOTAL VENDOR NORTH SUBURBAN EMPLOYEE BENEF		6,386.00
<b>VENDOR NAME: PADDOCK PUBLICATIONS, INC.</b>		
T4474737	Annual Treasurers Report	569.62
TOTAL VENDOR PADDOCK PUBLICATIONS, INC.		569.62
<b>VENDOR NAME: PAYLOCITY</b>		
103089576	06/23/17 Pay Services	442.04
TOTAL VENDOR PAYLOCITY		442.04

**CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE**  
**INVOICE DUE DATES 06/27/2017 - 07/10/2017**  
**JOURNALIZED**  
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INVOICE NUMBER	DESCRIPTION	AMOUNT
<b>VENDOR NAME: PEGGY GAIER</b>		
2017-07	Reimburse Peggy Gaier for July 4th Parade Supplies	323.06
TOTAL VENDOR PEGGY GAIER		323.06
<b>VENDOR NAME: PETERSON MICHAEL R.</b>		
2017-0630wal	Ziploc bags for July 4th event	15.39
2017-0629	Ticket Booth opening petty cash	4,350.00
TOTAL VENDOR PETERSON MICHAEL R.		4,365.39
<b>VENDOR NAME: PROFESSIONAL LAW ENFORCEMENT TRAINING</b>		
Q-2159	Invest. of Apparent Suicide Training - Ulanowski	139.00
Q-2158	Advanced Search & Seizure Training - Zange & Ulan	278.00
TOTAL VENDOR PROFESSIONAL LAW ENFORCEMENT TRAINING		417.00
<b>VENDOR NAME: PROSAFETY INC</b>		
2/839070	Slush boots for Josh Biddinger	23.12
TOTAL VENDOR PROSAFETY INC		23.12
<b>VENDOR NAME: REINDERS, INC.</b>		
4247890-00	Pop up rotor	185.50
TOTAL VENDOR REINDERS, INC.		185.50
<b>VENDOR NAME: RPM SAFETY TRAINING</b>		
16642	American Red Cross Lifeguarding Course for Isabel I	399.00
TOTAL VENDOR RPM SAFETY TRAINING		399.00
<b>VENDOR NAME: SAFE KIDS WORLDWIDE</b>		
733594	Child Passenger Safety Certification Course - Brown	85.00
TOTAL VENDOR SAFE KIDS WORLDWIDE		85.00
<b>VENDOR NAME: SHI INTERNATIONAL CORP</b>		
B06630945	Telephone Tripp Lines	10.98
B06694536	Display Port & HDMI cables	92.04
TOTAL VENDOR SHI INTERNATIONAL CORP		103.02
<b>VENDOR NAME: SIKICH, LLP</b>		
300712	Services through 5/31/2017	4,500.00
TOTAL VENDOR SIKICH, LLP		4,500.00
<b>VENDOR NAME: SPECEVENT ENTERTAINMENT</b>		
04042017	July 4 2017 Run-DJ and sound system for Run Even	600.00
TOTAL VENDOR SPECEVENT ENTERTAINMENT		600.00
<b>VENDOR NAME: SPRING ALIGN OF PALATINE</b>		
107073	Truck #232 alignment	99.45
TOTAL VENDOR SPRING ALIGN OF PALATINE		99.45
<b>VENDOR NAME: STREICHER'S, INC.</b>		
I1269138	Embroidery for Polo Shirt - Pieper	10.00
I1268177	Radio Holder and OC Case - Pesa	25.99
I1268176	Radio Holder, Raincoat, Traffic Vest and OC Case - I	159.99
I1265050	Belt Keepers - Kantner	35.95
TOTAL VENDOR STREICHER'S, INC.		231.93
<b>VENDOR NAME: SUBURBAN ACCENTS, INC.</b>		
25111	Graphics and Lettering on Squad 1701	750.00
TOTAL VENDOR SUBURBAN ACCENTS, INC.		750.00
<b>VENDOR NAME: THE FUN ONES</b>		
54491	Cotton candy machine and kit for the July 4th event-r	205.00
52208	Multiple day rental of concessions, dunk tank, slide, c	12,390.00

**CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE**  
**INVOICE DUE DATES 06/27/2017 - 07/10/2017**  
**JOURNALIZED**  
**BOTH OPEN AND PAID**

<b>INVOICE NUMBER</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>VENDOR NAME: THE FUN ONES</b>		
	TOTAL VENDOR THE FUN ONES	12,595.00
<b>VENDOR NAME: USA BLUE BOOK</b>		
289220	Utility marking materials	144.63
293010	Hydrant flags	176.40
	TOTAL VENDOR USA BLUE BOOK	321.03
<b>VENDOR NAME: VALLEY FIRE PROTECTI</b>		
140397	Fire alarm service repair at North Park	275.00
	TOTAL VENDOR VALLEY FIRE PROTECTI	275.00
<b>VENDOR NAME: VERNON HILLS VILLAGE</b>		
17LNCLNSHRE	Final Payment for Starcom21 Radio System	73,257.00
DSP-JUL17	July 2017 Monthly Dispatch Service	24,797.50
	TOTAL VENDOR VERNON HILLS VILLAGE	98,054.50
<b>VENDOR NAME: W. W. GRAINGER, INC.</b>		
9472669184	Cable ties for parks	203.88
9483775392	Brake parts cleaner	42.72
	TOTAL VENDOR W. W. GRAINGER, INC.	246.60
<b>VENDOR NAME: WATER PRODUCTS CO.</b>		
0274082	concrete spacer ring	30.67
0273958	Operating nuts, o-rings, thrust washers, and gasket s	176.34
	TOTAL VENDOR WATER PRODUCTS CO.	207.01
<b>GRAND TOTAL:</b>		<b>426,199.71</b>