



AGENDA
REGULAR VILLAGE BOARD MEETING
Village Hall – Board Room
Monday, February 25, 2019
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

PLEDGE OF ALLEGIANCE

2.0 APPROVAL OF MINUTES

2.1 Approval of the February 11, 2019 Regular Village Board Meeting Minutes

3.0 REPORTS OF OFFICERS

3.1 Mayor's Report

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 February 25, 2019 in the amount of \$1,230,822.58

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

6.0 PETITIONS AND COMMUNICATIONS

7.0 CONSENT AGENDA

Items on the Consent Agenda will be approved by one motion. If a Trustee wishes to discuss any item, it will be pulled from the Consent Agenda and discussed under "Unfinished Business".

7.1 Approval of a Request for Internal Village Fee Waiver – Parking Lot Expansion (Adlai E. Stevenson High School District 125)

7.2 Approval of an Ordinance Making Appropriations to Defray all Necessary Expenses and Liabilities of the Village of Lincolnshire, Lake County, Illinois for the Fiscal Year 2019 (Village of Lincolnshire)

7.3 Approval of a Resolution Adopting a Private Donation Policy (Village of Lincolnshire)

7.4 Approval of a Resolution Adopting a Private Sponsorship Policy (Village of Lincolnshire)

7.5 Approval of a Resolution Adopting a 4th of July Parade Policy (Village of Lincolnshire)

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 **ADJOURNMENT**



MINUTES
REGULAR VILLAGE BOARD MEETING
Monday, February 11, 2019

Present:

Mayor Brandt	Trustee Harms Muth
Trustee Grujanac	Trustee Hancock
Trustee McDonough	Trustee Servi
Trustee Leider	Village Clerk Mastandrea
Village Attorney Simon	Village Manager Burke
Chief of Police Leonas	Public Works Director Woodbury
Village Treasurer/Finance Director Peterson	Assistant Village Manager/Community &

ROLL CALL

Mayor Brandt called the meeting to order at 7:01 p.m., and Village Clerk Mastandrea called the Roll.

Pledge of Allegiance

2.0 APPROVAL OF MINUTES

2.1 Approval of the January 28, 2019 Regular Village Board Meeting Minutes

Trustee Grujanac moved and Trustee Hancock seconded the motion to approve the minutes of the Regular Village Board Meeting of January 28, 2019 as presented. The roll call vote was as follows: AYES: Trustees Hancock, Grujanac, Leider, and Mayor Brandt. NAYS: None. ABSENT: Trustees McDonough and Harms Muth. ABSTAIN: Trustee Servi. Mayor Brandt declared the motion carried.

3.0 REPORTS OF OFFICERS

3.1 Mayor's Report

3.11 2019 Skate Night

Mayor Brandt thanked Public Works and all staff who worked on the 2019 Skate Night event.

3.12 Nexus Pharmaceuticals

Mayor Brandt stated she attended the Nexus Pharmaceuticals grand opening and noted they are still looking for additional acreage for a possible light manufacturing and distribution site. Staff is working with them on a location.

3.2 Village Clerk's Report - None

3.3 Village Treasurer's Report - None

3.4 Village Manager's Report - None

4.0 PAYMENT OF BILLS

4.1 Bills Presented for Payment on February 11, 2019 in the amount of \$407,146.19

Village Treasurer/Finance Director Peterson provided a summary of the February 11, 2019 bills prelist presented for payment with the total being \$407,146.19. The total amount is based on \$210,200 for General Fund; \$117,300 for Water & Sewer Fund; \$20,400 for Vehicle Maintenance Fund; \$33,611 for E 911 Fund; and \$25,700 for General Capital Fund.

Trustee Grujanac moved and Trustee Leider seconded the motion to approve the bills prelist dated February 11, 2019 as presented. The roll call vote was as follows: AYES: Trustees Leider, Grujanac, Hancock, and Servi. NAYS: None. ABSENT: Trustees McDonough and Harms Muth. ABSTAIN: None. Mayor Brandt declared the motion carried.

5.0 CITIZENS WISHING TO ADDRESS THE BOARD (on agenda items only) - None

6.0 PETITIONS AND COMMUNICATIONS - None

7.0 CONSENT AGENDA

7.1 Approval of the Purchase of a John Deere 324G Skid Steer (Replacing Public Works Vehicle #320) via Sourcewell Joint Purchase Program from Westside Tractors, Wauconda, Illinois in an Amount not to Exceed \$90,000 (Village of Lincolnshire)

7.2 Approval of Contract with Althorfer Power Systems, Elmhurst, IL for the Replacement of the Eastside Reservoir Emergency Generator in an Amount not to Exceed \$160,866.92 (Village of Lincolnshire)

7.3 Approval of an Out of Village Water Service Request for 23436 Elm Road (Mr. and Mrs. Rizvi – 23436 Elm Road)

Trustee Grujanac moved and Trustee Leider seconded the motion to approve the Consent Agenda. The roll call vote was as follows: AYES: Trustees Leider, Grujanac, Servi, and Hancock. NAYS: None. ABSENT: Trustees McDonough and Harms Muth. ABSTAIN: None. The Mayor 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

8.41 Approval of a Resolution Related to the Separation from the Joint Emergency Telephone Systems Board with Vernon Hills, Libertyville and Countryside Fire and Approving an Intergovernmental Agreement to Establish a Joint Emergency Telephone System Board with Deerfield and Village of Bannockburn (Village of Lincolnshire – Waiver of First Reading Requested)

Trustee Grujanac moved and Trustee Servi seconded the motion to waive the first reading of a Resolution Related to the Separation from the Joint Emergency Telephone Systems Board with Vernon Hills, Libertyville and Countryside Fire and Approving an Intergovernmental Agreement to Establish a Joint Emergency Telephone System Board with Deerfield and Village of Bannockburn. The roll call vote was as follows: AYES: Trustees Grujanac, Leider, Hancock, and Servi. NAYS: None. ABSENT: Trustees McDonough and Harms Muth. ABSTAIN: None. Mayor Brandt declared the motion carried.

Trustee Leider moved and Trustee Grujanac seconded the motion to approve a Resolution Related to the Separation from the Joint Emergency Telephone Systems Board with Vernon Hills, Libertyville and Countryside Fire and Approving an Intergovernmental Agreement to Establish a Joint Emergency Telephone System Board with Deerfield and Village of Bannockburn. The roll call vote was as follows: AYES: Trustees Grujanac, Leider, Hancock and Servi. NAYS: None. ABSENT: Trustees McDonough and Harms Muth. ABSTAIN: None. Mayor Brandt declared the motion carried.

- 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 Leider seconded the motion to adjourn. The voice vote was unanimous and Mayor Brandt declared the meeting adjourned at 7:06 p.m.

Respectfully submitted,
VILLAGE OF LINCOLNSHIRE

Barbara Mastandrea
Village Clerk



**Agenda Item
4.1**

VILLAGE OF LINCOLNSHIRE

BILLS PRESENTED FOR PAYMENT

02/25/2019

General Fund	\$	231,617.67
Water & Sewer Fund	\$	24,182.37
Motor Fuel Tax		
Water & Sewer Improvement Fund	\$	151,355.91
Fraud, Alcohol, Drug Enforcement	\$	2,049.90
Vehicle Maintenance Fund	\$	4,051.34
E 911 Fund		
Park Development Fund	\$	8,637.67
Sedgebrook SSA	\$	801,501.25
SSA Traffic Signal		
General Capital Fund	\$	7,426.47
GRAND TOTAL	\$	1,230,822.58

Brad Burke, Village Manager

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 02/12/2019 - 02/25/2019
JOURNALIZED
BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: A & E RUBBER STAMP		
615994	Approved Office Stamps - Public Works	210.00
TOTAL VENDOR A & E RUBBER STAMP		210.00
VENDOR NAME: A T & T		
148060081-02/19	01/12 - 02/11/19 NP Internet Svc	66.40
TOTAL VENDOR A T & T		66.40
VENDOR NAME: ADOBE SYSTEMS INCORPORATED		
2019-02	February 2019 Creative Cloud Suite	53.11
TOTAL VENDOR ADOBE SYSTEMS INCORPORATED		53.11
VENDOR NAME: AMAZON.COM		
11193265521613064	Paint Pens for Street Department	33.98
11189854596610602	Scissors and Pencil Sharpeners for Water Dept	15.90
11185406338606651	Containers for PW Kitchen	79.92
11101683316095402	Cabinet and Drawer Liners for PW Kitchen	95.55
11126013710394632	Temp. Monitor For Streets/Stormwater Department	149.00
TOTAL VENDOR AMAZON.COM		374.35
VENDOR NAME: AMERICAN UNDERGROUND INC.		
8840	2018 Storm Sewer Televising	14,294.84
8851	2018 Storm Sewer Cleaning Reviews	1,528.74
TOTAL VENDOR AMERICAN UNDERGROUND INC.		15,823.58
VENDOR NAME: AMERICAN WELDING & GAS, INC.		
06108791	Cylinder Rental	105.59
06049699	Plasma Cutter Parts	47.73
TOTAL VENDOR AMERICAN WELDING & GAS, INC.		153.32
VENDOR NAME: ANCEL GLINK DIAMOND BUSH		
3165092-01-2019	January 2019 Legal Fees	6,385.03
68305a	BD Bond Escrow Attorney Fee_Terraco/Gendell Re	230.00
68305b	BD Bond Escrow Attorney Fee_Katsnelson Medical	287.50
68035c	BD Bond Escrow Attorney Fee_Extra Space Storaç	57.50
68035d	BD Bond Escrow Attorney Fee_Lincolnshire Marriott	57.50
68305e	BD Bond Escow Attorney Fee_Klein Tools_450 Bor	57.50
TOTAL VENDOR ANCEL GLINK DIAMOND BUSH		7,075.03
VENDOR NAME: AYRES ASSOCIATES		
177374	GIS Update Mapping through 9/29/18	779.40
TOTAL VENDOR AYRES ASSOCIATES		779.40
VENDOR NAME: B & F CONSTRUCTION CODE SERVICES		
50778	Plan Review_325 Marriott Dr_Heathrow Scientific Ir	2,205.10
11073	January 2019 Inspections	1,345.00
TOTAL VENDOR B & F CONSTRUCTION CODE SERVICE		3,550.10
VENDOR NAME: BADE SUPPLY		
24281	Copy Paper for Village Hall & Public Works	244.00
23984	Toilet Paper, Garbage Bags, Cups, Hand Soap, Tow	710.79
TOTAL VENDOR BADE SUPPLY		954.79
VENDOR NAME: BANNER PLUMBING SUPPLY COMPANY		
2341219	Faucet Vacuum Breaker Repair Kit	90.02
TOTAL VENDOR BANNER PLUMBING SUPPLY COMPAN		90.02
VENDOR NAME: BASECAMP WEB SOLUTIONS		
2545	January 2019 Website Maintenance	120.00
TOTAL VENDOR BASECAMP WEB SOLUTIONS		120.00
VENDOR NAME: BEHM ENTERPRISES, IN		
1705	Water Main Break Repair @ 30 Cedar	5,000.00

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: BEHM ENTERPRISES, IN		
	TOTAL VENDOR BEHM ENTERPRISES, IN	5,000.00
VENDOR NAME: BOLLINGER, LACH & ASSOC		
19461-6	Crosstown Water Main - Professional Services 12-1	3,874.54
	TOTAL VENDOR BOLLINGER, LACH & ASSOC	3,874.54
VENDOR NAME: BONNELL INDUSTRIES INC.		
0185804-IN	Truck 245 Prewet Sensor	350.29
	TOTAL VENDOR BONNELL INDUSTRIES INC.	350.29
VENDOR NAME: BUCK BROS., INC.		
205657	Snowblower Parts	31.20
	TOTAL VENDOR BUCK BROS., INC.	31.20
VENDOR NAME: BURKE, CHRISTOPHER		
148719	Westminster Way/Sutton Ct. Water Main Improver	2,397.22
	TOTAL VENDOR BURKE, CHRISTOPHER	2,397.22
VENDOR NAME: CALL ONE		
02152019	02/15/19 Monthly Phone Bill 1122574	2,261.02
	TOTAL VENDOR CALL ONE	2,261.02
VENDOR NAME: CHICAGOLAND PAVING		
18-09-2019	Balzer Park Tennis Court Resurfacing - Final Payme	8,637.67
	TOTAL VENDOR CHICAGOLAND PAVING	8,637.67
VENDOR NAME: CINTAS CORPORATION #47P		
47P108283	Weekly Uniform Rental - Public Works	97.30
47P107510	Weekly Uniform Rental - Public Works	97.30
	TOTAL VENDOR CINTAS CORPORATION #47P	194.60
VENDOR NAME: CIORBA GROUP		
0024015	Alternative Water Source - Professional Services 12	11,682.65
	TOTAL VENDOR CIORBA GROUP	11,682.65
VENDOR NAME: COMED		
7128083006-2-19	Westwood Pumping 1-2-19 to 2-1-19	59.68
9047167009-2-19	Londonderry Pumping 1-2-19 to 2-1-19	262.85
1131144094-2-19	Trailhead Park Lighting 1-2-19 to 2-1-19	30.68
1864074001-2-19	Spring Lake Park 1-2-19 to 2-1-19	137.03
3038188003-2-19	Northampton SAN. Sump Meter 1-3-19 to 2-4-19	27.94
3038275001-2-19	Whytegate Park 1-3-19 to 2-4-19	38.01
3168065033-2-19	Brookwood Liftstation 1-3-19 to 2-4-19	87.93
4803164127-2-19	OHDR Bike Path Lighting 1-3-19 to 2-4-19	45.33
7299013001-2-19	Farrington Pumping 1-3-19 to 2-4-19	97.41
0995113016-2-19	Entry Sign @ OHDR & Milwaukee 1-3-19 to 2-4-19	52.29
0339014158-2-19	Riverwoods @ Everett Street Lighting 1-3-19 to 2-4-19	5.30
6520050011-2-19	Fallstone Pumping Meter 1-3-19 to 2-4-19	140.57
5760114015-2-19	Riverwise Drive Liftstation Pumping 1-2-19 to 2-1-19	123.35
0268410000-2-19	207 Northampton Pumping 1-3-19 to 2-4-19	88.48
0777044014-2-19	Old Mill Liftstation 1-3-19 to 2-4-19	111.30
1475038068-2-19	Riverside Drive (2 Lights) 1-7-19 to 2-6-19	35.55
6123019023-2-19	Rate 25 Street Lighting 1-3-19 to 2-4-19	309.15
	TOTAL VENDOR COMED	1,652.85
VENDOR NAME: CONCENTRIC INTEGRATION		
0204257	SCADA Reporting for Terry Hawkins Computer	398.75
0201047	Indiana Creek Liftstation - Support Services	853.12
0204258	ESR AFD #1 Configuration - Professional Services	700.00
	TOTAL VENDOR CONCENTRIC INTEGRATION	1,951.87
VENDOR NAME: CONSTELLATION NEWENERGY, INC.		
14210290301	Electric Supply Spring Lake Park 1-2-19 to 2-1-19	155.41
14210290201	Electric Supply Londonderry Liftstation 1-2-19 to 2-1-19	297.97

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VENDOR NAME: CONSTELLATION NEWENERGY, INC.		
14198459001	Electric supply ESR 1-2-19 to 2-1-19	3,729.47
14219567001	Electric supply North Park 1-3-19 to 2-4-19	829.66
TOTAL VENDOR CONSTELLATION NEWENERGY, INC.		5,012.51
VENDOR NAME: CRAINS CHICAGO BUSIN		
2019	2019 Subscription	119.00
TOTAL VENDOR CRAINS CHICAGO BUSIN		119.00
VENDOR NAME: DROPBOX		
2019-02	February 2019 Dropbox fees	9.99
TOTAL VENDOR DROPBOX		9.99
VENDOR NAME: DUSTCATCHERS & A LOGO MAT INC		
57240	Floor Mat Service For Village Hall	20.00
57241	Floor Mat Service For Public Works	53.77
57750	Floor Mat Service For Village Hall	20.00
57751	Floor Mat Service For Public Works	53.77
TOTAL VENDOR DUSTCATCHERS & A LOGO MAT INC		147.54
VENDOR NAME: ECO CLEAN MAINTENANCE, INC.		
7620	Janitorial Services 1-1-19 to 1-31-19	2,985.00
TOTAL VENDOR ECO CLEAN MAINTENANCE, INC.		2,985.00
VENDOR NAME: ELEVATOR INSPECTION SERVICES		
82217	475 Half Day Road_Elevator Reinspection 3@\$17/	51.00
TOTAL VENDOR ELEVATOR INSPECTION SERVICES		51.00
VENDOR NAME: EXTRA SPACE STORAGE		
01312019	February 2019 Storage Fees for Special Event Iter	297.00
TOTAL VENDOR EXTRA SPACE STORAGE		297.00
VENDOR NAME: FEDEX OFFICE		
2019 Budget	2019 Budget Books (20 ea)	527.44
TOTAL VENDOR FEDEX OFFICE		527.44
VENDOR NAME: FIRST COMMUNICATIONS		
117233948	01 2019- T-1 Line	279.92
TOTAL VENDOR FIRST COMMUNICATIONS		279.92
VENDOR NAME: FIRST MIDWEST BANK		
0119	01 2019 Lockbox Service	418.53
TOTAL VENDOR FIRST MIDWEST BANK		418.53
VENDOR NAME: GEWALT HAMILTON ASSOCIATES		
4904.003-10	ITEP Stage III Phase I & II Design - Professional Se	531.00
TOTAL VENDOR GEWALT HAMILTON ASSOCIATES		531.00
VENDOR NAME: GILBERTSON BEN		
ICMA_Feb 2019	ICMA Winter Conference_B Gilbertson Travel and T	508.88
TOTAL VENDOR GILBERTSON BEN		508.88
VENDOR NAME: GRAINGER, INC.		
9074261703	Lysol Wipes for PW	43.88
TOTAL VENDOR GRAINGER, INC.		43.88
VENDOR NAME: HIGHLAND PARK, CITY OF		
246837	Water Sample Testing Done Between October - Dec	405.00
TOTAL VENDOR HIGHLAND PARK, CITY OF		405.00
VENDOR NAME: ILLINOIS ROOF CONSULTING ASSOC INC.		

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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: ILLINOIS ROOF CONSULTING ASSOC INC.		
24400	ESR Roof Replacement Project	800.00
TOTAL VENDOR ILLINOIS ROOF CONSULTING ASSOC I		800.00
VENDOR NAME: ILLINOIS STATE POLICE		
2018-24558	Distribution of Seized Assets (Vehicle DUI)	500.00
TOTAL VENDOR ILLINOIS STATE POLICE		500.00
VENDOR NAME: IMPACT NETWORKING, LLC		
1345746	Dory Base Charge 02/06/19 - 03/05/19	120.00
TOTAL VENDOR IMPACT NETWORKING, LLC		120.00
VENDOR NAME: IMRF		
31527	02 2019 Member & Employer Contributions	48,174.80
TOTAL VENDOR IMRF		48,174.80
VENDOR NAME: INSIGHT PUBLIC SECTOR SLED		
1100644789	Cisco Catalyst Switch_12 PC's	1,192.30
1100645112	Cisco SMART extended service Agreement	110.88
TOTAL VENDOR INSIGHT PUBLIC SECTOR SLED		1,303.18
VENDOR NAME: INTERSTATE ALL BATTERY CENTER		
74766	Old Mill Woods Gen Set Battery	161.80
TOTAL VENDOR INTERSTATE ALL BATTERY CENTER		161.80
VENDOR NAME: JC LICHT, LLC		
62044119	Village Hall Interior Paint	206.78
TOTAL VENDOR JC LICHT, LLC		206.78
VENDOR NAME: JOHNNY ROCKETS FIREWORKS DISPLAY CO		
2019SN	Skate Night 2019 Fireworks	3,000.00
TOTAL VENDOR JOHNNY ROCKETS FIREWORKS DISPL		3,000.00
VENDOR NAME: KINNUCAN COMPANY		
355244	Dead Tree Removal	4,524.00
TOTAL VENDOR KINNUCAN COMPANY		4,524.00
VENDOR NAME: KLUBER ARCHITECTS + ENGINEERS		
6561	Village Hall & Police Department Facility Accessme	1,215.00
TOTAL VENDOR KLUBER ARCHITECTS + ENGINEERS		1,215.00
VENDOR NAME: K-TECH SPECIALTY COATINGS INC		
201901-K0106	Beet Heat Concentrate	4,983.22
TOTAL VENDOR K-TECH SPECIALTY COATINGS INC		4,983.22
VENDOR NAME: LAKE COUNTY PUBLIC WORKS		
P17-0124SW	Swr Cnt at 15-15-300-015, Res,1 Stevenson Dr	80,022.60
TOTAL VENDOR LAKE COUNTY PUBLIC WORKS		80,022.60
VENDOR NAME: LAKE FOREST POST OFFICE		
P77-091987	Q1 2019 Newsletter Postage	58.56
TOTAL VENDOR LAKE FOREST POST OFFICE		58.56
VENDOR NAME: LINCOLNSHIRE POSTMASTER		
P77-091987	Q1 2019 Newsletter Postage	576.03
TOTAL VENDOR LINCOLNSHIRE POSTMASTER		576.03
VENDOR NAME: LINCOLNSHIRE RIVERWOODS FPD		
10359	Plan Review 314 Camberly Ln Pulte Homes P19-	247.00
10360	Plan Review 316 Camberly Ln Pulte Homes P19-	247.00
10357	Plan Review 310 Camberly Ln Pulte Homes P19-	247.00

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
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VENDOR NAME: LINCOLNSHIRE RIVERWOODS FPD		
10358	Plan Review_312 Camberley Ln_Camberly Club_F	247.00
10366	Plan Review_450 Bond_Klein Tools_P19-0005FS	385.00
10354	Plan Review_625 Barclaysay Blvd_Willow Creek Chur	319.00
10356	Plan Review_325 Marriott Drive_Heathrow Scientif	424.05
TOTAL VENDOR LINCOLNSHIRE RIVERWOODS FPD		2,116.05
VENDOR NAME: LINCOLNSHIRE VILLAGE-PETTY CASH		
02252019	02/25/19 Petty Cash Reimbursements	39.12
TOTAL VENDOR LINCOLNSHIRE VILLAGE-PETTY CASH		39.12
VENDOR NAME: LUND INDUSTRIES		
093509	Relocate E-Citation Printer - Squad#1621 - Chevy T	520.10
TOTAL VENDOR LUND INDUSTRIES		520.10
VENDOR NAME: MCMMASTER-CARR SUPPLY		
86532237	Sealant Tape	137.08
TOTAL VENDOR MCMMASTER-CARR SUPPLY		137.08
VENDOR NAME: MICHAEL MERANDA JR.		
191502	02/11/19 RVB/COW Mtgs.	120.00
TOTAL VENDOR MICHAEL MERANDA JR.		120.00
VENDOR NAME: MIDWEST METER INC.		
108578-IN	Test Meters	220.25
TOTAL VENDOR MIDWEST METER INC.		220.25
VENDOR NAME: MORTON SALT		
5401780832	Rock Salt - 144,920 lbs.	4,599.76
5401772951	Rock Salt - 290,080 Pounds	6,953.60
TOTAL VENDOR MORTON SALT		11,553.36
VENDOR NAME: MUNICAP INC.		
022019-295	Services thru 12/14	720.00
TOTAL VENDOR MUNICAP INC.		720.00
VENDOR NAME: NATIVE RESTORATION SERVICES INC		
810827	Nov-Dec 2018, 612.85 hrs, Maint & Weed Control,	34,961.29
TOTAL VENDOR NATIVE RESTORATION SERVICES INC		34,961.29
VENDOR NAME: NEOPOST USA INC		
56449546	Meter Rental 03/02/19 - 06/01/19	105.00
TOTAL VENDOR NEOPOST USA INC		105.00
VENDOR NAME: NORTH SHORE GAS		
603028481-01-2-19	NP Maint. Bldg Gas Service 1-12-19 to 2-11-19	229.22
604290016-03-2-19	Farrington Liftstation 1-12-19 to 2-11-19	31.64
604290016-01-2-19	Old Mill Liftstation 1-12-19 to 2-11-19	32.23
603028481-02-2-19	North Park Concession Gas Service 1-11-19 to 2-11-19	224.38
604290016-04-2-19	Fallstone Liftstation 1-12-19 to 2-11-19	34.59
606253075-01-2-19	Well #3 Gas Service 1-11-19 to 2-11-19	246.04
606017125-01-2-19	24400 Riverwoods Pumping 1-11-19 to 2-11-19	32.85
TOTAL VENDOR NORTH SHORE GAS		830.95
VENDOR NAME: NORTH SUBURBAN EMPLOYEE BENEFIT COO		
2019-03-Vision	March 2019 Vision Insurance Premiums	21.00
TOTAL VENDOR NORTH SUBURBAN EMPLOYEE BENE		21.00
VENDOR NAME: NORTHERN ILLINOIS UNIVERSITY		
625341	ILCMA 2019 Winter Conference-Ben Gilbertson on	225.00
TOTAL VENDOR NORTHERN ILLINOIS UNIVERSITY		225.00

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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: NORTHSHORE UNIVERSITY HEALTHSYSTEM		
Refund Fee	Water/Sewer Conn Fee Reimb- 920 Milwaukee Ave	132,601.50
TOTAL VENDOR NORTHSHORE UNIVERSITY HEALTHS		132,601.50
VENDOR NAME: NORTHWEST ELECTRICAL SUPPLY		
1092318	Village Hall Lights	49.62
TOTAL VENDOR NORTHWEST ELECTRICAL SUPPLY		49.62
VENDOR NAME: O'HERRON CO INC		
190816-IN	Alteration - Uniform Shirts - patches - Watson	8.00
TOTAL VENDOR O'HERRON CO INC		8.00
VENDOR NAME: OKEH ELECTRIC COMPAN		
9495	Repair of Electrical Line Hit During Water Main Brea	980.00
TOTAL VENDOR OKEH ELECTRIC COMPAN		980.00
VENDOR NAME: PADDOCK PUBLICATIONS		
5710_finance	Annual Appropriation Public Hearing_01252019_Fir	126.50
539	ESR Roof Bid Notice	184.00
1093	ITEP Project Bid Notice	78.75
TOTAL VENDOR PADDOCK PUBLICATIONS		389.25
VENDOR NAME: PAYLOCITY		
104791933	02/15/19 Pay Services	630.34
TOTAL VENDOR PAYLOCITY		630.34
VENDOR NAME: PBA, INC./FLEXIBLE BENEFITS		
130621	February 2019 Flex Monthly Claims and Record Ke	200.00
TOTAL VENDOR PBA, INC./FLEXIBLE BENEFITS		200.00
VENDOR NAME: PRF GRAPHICS		
327527	AP Laser Checks (4000)	422.61
327491	Double Window Envelopes (4000)	376.82
TOTAL VENDOR PRF GRAPHICS		799.43
VENDOR NAME: RELADYNE		
1190759-IN	Hydrant & Motor Oil	208.85
1188575-IN	Hydraulic Fluid	483.65
TOTAL VENDOR RELADYNE		692.50
VENDOR NAME: RUSSO POWER EQUIPMENT		
5659241	Chainsaw Parts	41.03
5659141	Chainsaw & Chainsaw Parts	376.17
5659224	Chainsaw & Chainsaw Parts	653.08
TOTAL VENDOR RUSSO POWER EQUIPMENT		1,070.28
VENDOR NAME: SAM'S CLUB		
773006228002	Light Breakfast for Unconscious Bias Training	150.38
TOTAL VENDOR SAM'S CLUB		150.38
VENDOR NAME: SETON IDENTIFICATION PRODUCTS		
9335480446	Village Hall Bathroom Placard	57.80
TOTAL VENDOR SETON IDENTIFICATION PRODUCTS		57.80
VENDOR NAME: STATE TREASURER		
55213	Traffic signal maint. October - December 2018	7,312.50
TOTAL VENDOR STATE TREASURER		7,312.50
VENDOR NAME: THE FLYING LOCKSMITHS		
094-1099707	Install Hinge and Rehang Records Room Door - PD	469.00
094-1099709	Install Hinge & Rehang Police Hallway Door	469.00

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 02/12/2019 - 02/25/2019
JOURNALIZED
BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: THE FLYING LOCKSMITHS		
	TOTAL VENDOR THE FLYING LOCKSMITHS	938.00
VENDOR NAME: TRAFFIC CONTROL & PROTECTION INC.		
100076	Parking Signs/Post Replacement Parts	936.90
100079	Park Signs/Post Replacement Parts	424.35
100078	Park Signs/Post Replacement Parts	937.55
100077	Misc Street/Park Signs (No Parking, Speed Limit, N	896.75
	TOTAL VENDOR TRAFFIC CONTROL & PROTECTION IN	3,195.55
VENDOR NAME: TRAILCAMPRO.COM		
35307	Reconyx XS8 Field Surveillance Cameras	1,549.90
	TOTAL VENDOR TRAILCAMPRO.COM	1,549.90
VENDOR NAME: UNITED AIRLINES		
01222019ML	Flight for Matt Liewehr (Snow & Ice Conference in L	223.30
	TOTAL VENDOR UNITED AIRLINES	223.30
VENDOR NAME: US BANK- CORP TRUST		
1348945	LINSSA04 Sedgebrook SSA1 Series 2004	800,781.25
	TOTAL VENDOR US BANK- CORP TRUST	800,781.25
VENDOR NAME: USA BLUE BOOK		
803190	Hydrant Collar	117.01
	TOTAL VENDOR USA BLUE BOOK	117.01
VENDOR NAME: WATER PRODUCTS CO.		
0285984	Water Main Repair Clamp	322.00
	TOTAL VENDOR WATER PRODUCTS CO.	322.00
VENDOR NAME: WBK ENGINEERING LLC		
19972	Lincolnshire Creek Phase III Engineering	1,292.62
	TOTAL VENDOR WBK ENGINEERING LLC	1,292.62
VENDOR NAME: XEROX CORPORATION		
096022592	Xerox Model 58090APT, purchase of leased equiprr	1,184.00
	TOTAL VENDOR XEROX CORPORATION	1,184.00
VENDOR NAME: ZORO TOOLS, INC.		
5528871	New Air Hose, Reel & Lead Whip	349.17
5548984	Cable Ties	67.54
5546003	Folders	12.45
5546222	Pens	12.32
	TOTAL VENDOR ZORO TOOLS, INC.	441.48
GRAND TOTAL:		1,230,822.58