



AGENDA
REGULAR VILLAGE BOARD MEETING
Village Hall – Board Room
Monday, April 8, 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 March 18, 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 April 8, 2019 in the amount of \$386,573.11

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

8.4 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, March 18, 2019

Present:

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

ROLL CALL

Mayor Brandt called the meeting to order at 7:00 p.m., and Village Manager Burke called the Roll.

Pledge of Allegiance

2.0 APPROVAL OF MINUTES

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

Trustee Servi moved and Trustee Leider seconded the motion to approve the minutes of the Regular Village Board Meeting of March 11, 2019 as presented. The roll call vote was as follows: AYES: Trustees Hancock, Grujanac, Leider, Servi, and Harms Muth. NAYS: None. ABSENT: Trustee McDonough. ABSTAIN: None. Mayor Brandt declared the motion carried.

3.0 REPORTS OF OFFICERS

3.1 Mayor's Report

3.11 Meeting Date Change

Mayor Brandt noted the meeting tonight was changed from March 25th due to spring break and the next Regular Village Board meeting is scheduled for April 8th.

3.2 Village Clerk's Report – None

3.3 Village Treasurer's Report

3.31 Revenues and Expenditures for the Month of February, 2019

Village Treasurer/Finance Director Peterson 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 February 2019.

3.4 Village Manager's Report – None

4.0 PAYMENT OF BILLS

4.1 Bills Presented for Payment on March 18, 2019 in the amount of \$280,078.05

Village Treasurer/Finance Director Peterson provided a summary of the March 18, 2019 bills prelist presented for payment with the total being \$280,078.05. The total amount is based on \$53,500 for General Fund; \$216,400 for Water & Sewer Fund; \$7,500 for Vehicle Maintenance Fund; and \$2,500 for General Capital Fund.

Trustee Grujanac moved and Trustee Hancock seconded the motion to approve the bills prelist dated March 18, 2019 as presented. The roll call vote was as follows: AYES: Trustees Leider, Grujanac, Hancock, Servi, and Harms Muth. NAYS: None. ABSENT: Trustee McDonough. 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 an Ordinance Amending Title 12 (Signs) of the Village of Lincolnshire Village Code Regarding Temporary Signs in the Residential Sign District (Village of Lincolnshire)~~

Trustee Leider requested to pull item 7.1 from the Consent Agenda to be discussed under Items of General Business

7.2 Approval of a Resolution Reallocating 2019 Lake County Private Activity Bond Clearinghouse Cap to the Village of Buffalo Grove, Illinois in the Amount of \$770,280 (Village of Lincolnshire)

7.3 Approval of a Resolution Authorizing Publication of the 2019 Official Zoning Map of the Village of Lincolnshire (Village of Lincolnshire)

7.4 Approval of an Ordinance Authorizing the Disposal of Surplus Property (Village of Lincolnshire)

7.5 Approval of a Contract for the Construction of the Village's 2019 Crosstown Watermain (Segment 1) Improvement Project with Lenny Hoffman Excavating, Inc. of Wilmette, Illinois in an Amount not to Exceed \$876,979.22 (Village of Lincolnshire)

7.6 Approval of Professional Services Contract with BLA, Inc. for Water Main Improvement Construction Engineering Services (Crosstown Watermain – Segment 1) at a Cost not to Exceed \$103,315.91 (Village of Lincolnshire)

7.7 Approval of a Lease Agreement with VAR Technology Finance for Lease of Sixteen HP Getac Laptops and Associated Docking Systems, Mounting

Components, and Mobile Antenna System Subject to Village Manager and Village Attorney Approval (Village of Lincolnshire)

7.8 Approval of a Contract with Chicagoland Paving Contractors, Inc., Lake Zurich, IL to Resurface the North Park Tennis Courts in an Amount not to Exceed \$45,000 (Village of Lincolnshire)

Trustee Grujanac moved and Trustee Harms Muth seconded the motion to approve the Consent Agenda with item 7.1 removed. The roll call vote was as follows: AYES: Trustees Leider, Grujanac, Harms Muth, Servi, and Hancock. NAYS: None. ABSENT: Trustee McDonough. ABSTAIN: None. The Mayor declared the motion carried.

8.0 ITEMS OF GENERAL BUSINESS

8.1 Planning, Zoning & Land Use

7.1 Approval of an Ordinance Amending Title 12 (Signs) of the Village of Lincolnshire Village Code Regarding Temporary Signs in the Residential Sign District (Village of Lincolnshire)

Trustee Leider stated the proposed sign code amendments are being driven by statute changes and noted concerns with the proposed time frame of 366 days to allow temporary residential signs to be displayed. Trustee Leider recommended changing this back to the original staff recommendation of up for 90 days; with a requirement that temporary signs then come down for 14 days to provide an opportunity to maintain and refresh the sign before being displayed again. A conversation regarding other signs and issues with keeping the signs up for 366 days with a 30-day refresh period followed. Trustee Servi stated his opinion was 90 days up is too short, 366 days is probably too long, and was willing to compromise to 180 days up and 14 days down.

A brief conversation regarding the proposed size of the temporary residential signs followed.

All Trustees were in agreement of revising the proposed ordinance to provide a duration of 180 consecutive days with a refresh time of 14 days down for temporary residential signs.

Trustee Leider moved and Trustee Servi seconded the motion to approve an Ordinance Amending Title 12 (Signs) of the Village of Lincolnshire Village Code Regarding Temporary Signs in the Residential Sign District (Village of Lincolnshire) with revisions for duration to allow for 180 consecutive days with a refresh time of 14 days on temporary residential signs. The roll call vote was as follows: AYES: Trustees Leider, Grujanac, Harms Muth, Servi, and Hancock. NAYS: None. ABSENT: Trustee McDonough. ABSTAIN: None. The Mayor declared the motion carried.

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 Harms Muth seconded the motion to adjourn. The voice vote was unanimous and Mayor Brandt declared the meeting adjourned at 7:20 p.m.

Respectfully submitted,
VILLAGE OF LINCOLNSHIRE

Bradly J. Burke
Deputy Village Clerk



VILLAGE OF LINCOLNSHIRE

BILLS PRESENTED FOR PAYMENT

04/08/2019

General Fund	\$	220,958.33
Water & Sewer Fund	\$	131,018.19
Motor Fuel Tax		
Water & Sewer Improvement Fund	\$	3,981.70
Fraud, Alcohol, Drug Enforcement	\$	337.24
Vehicle Maintenance Fund	\$	18,359.06
E 911 Fund	\$	3,035.59
Park Development Fund		
Sedgebrook SSA		
General Capital Fund	\$	8,883.00
GRAND TOTAL	\$	386,573.11

Brad Burke, Village Manager

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: A T & T		
148060081-03/19	02/12 - 03/11/19 NP Internet Svc	66.40
TOTAL VENDOR A T & T		66.40
VENDOR NAME: ACTIVE MASONRY & TUCKPOINTING		
1799	Tuckpointing at Pump Station	2,650.00
TOTAL VENDOR ACTIVE MASONRY & TUCKPOINTING		2,650.00
VENDOR NAME: ADOBE SYSTEMS INCORPORATED		
2019-03	March 2019 Adobe Creative Cloud Suite	53.11
TOTAL VENDOR ADOBE SYSTEMS INCORPORATED		53.11
VENDOR NAME: AEREX PEST CONTROL SERVICES, INC.		
2223648	Pest Control Services - Village Hall (March)	55.00
2223576	Pest Control Services - Public Works (March)	55.00
TOTAL VENDOR AEREX PEST CONTROL SERVICES, IN		110.00
VENDOR NAME: ALICE TRAINING INSTITUTE LLC		
K3NQLFQCVXM	Advanced ALICE training - Petrick	595.00
TOTAL VENDOR ALICE TRAINING INSTITUTE LLC		595.00
VENDOR NAME: AMAZON.COM		
1116268020-6713030	OtterBox Holster and Belt Clip	21.99
114-8494121-3953052	Laptop Bag and HDMI Cable	25.99
111-3548826-9973004	Plastic File Folders	40.68
112-0398388-8469041	2019 Red White & Boom Wristbands (1000 ea)	27.98
114-9613745-1505844	Table Covers for the Board Room	49.98
113-9609658-2397047	Thermal Transfer Ribbon for BEAST label printer	31.27
113-6924906-1300200	Thermal Transfer Printer for BEAST evidence syste	409.71
11288047586706652	Public Works Office Supplies - Paper Cutter and Nc	87.68
114-5405392-7277066	Linen Table Cloths	13.29
TOTAL VENDOR AMAZON.COM		708.57
VENDOR NAME: AMERICAN EXPRESS		
2019-Annual	2019 American Express Annual Fee	95.00
TOTAL VENDOR AMERICAN EXPRESS		95.00
VENDOR NAME: AMERICAN PLANNING ASSOCIATION		
219705	APA Webinar_03212019_Regulations shaping the	45.00
TOTAL VENDOR AMERICAN PLANNING ASSOCIATION		45.00
VENDOR NAME: AMERICAN PRINTING TECHNOLOGIES		
19-LS03P	03 2019 UB Postage	935.12
TOTAL VENDOR AMERICAN PRINTING TECHNOLOGIES		935.12
VENDOR NAME: APWA LAKE BRANCH		
910598717	2019 Designated Erosion Control Inspector Worksh	55.00
TOTAL VENDOR APWA LAKE BRANCH		55.00
VENDOR NAME: ARLINGTON HEIGHTS FORD		
861929	Squad 1851 PM Filters	95.63
861809	Squad 102 - Shock Absorber, Spindle Rod, & Gear	1,781.42
861806	Ford PM Filters	783.56
862109	Squad 102 Core Return	(400.00)
862046	Truck 245 Ball Joint	58.40
C75927	Squad 102 Alignment	288.90
862315	Unused Part Return	(66.52)
862316	Squad 85 Steering Shaft	301.77
TOTAL VENDOR ARLINGTON HEIGHTS FORD		2,843.16
VENDOR NAME: ATLAS BOBCAT, LLC		
9245	Diesel Exhaust Fluid	14.62
BN9211	Bobcat Oil Filter	12.49
BN9212	Un-Used Part Return - Bobcat	(19.51)

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: ATLAS BOBCAT, LLC		
	TOTAL VENDOR ATLAS BOBCAT, LLC	7.60
VENDOR NAME: AUTISM SOCIETY OF AMERICA		
44-530764	Autism Awareness Decals	149.33
	TOTAL VENDOR AUTISM SOCIETY OF AMERICA	149.33
VENDOR NAME: B & F CONSTRUCTION CODE SERVICES		
11181	February 2019 Inspections	2,537.50
	TOTAL VENDOR B & F CONSTRUCTION CODE SERVICE	2,537.50
VENDOR NAME: BADE SUPPLY		
25585	C-Fold Towels, Toilet Paper and White Vinegar	189.00
25153	Table Cover & Pop	57.45
25145	Paper Products - Paper Plates, Cups & Paper Towe	135.00
	TOTAL VENDOR BADE SUPPLY	381.45
VENDOR NAME: BASECAMP WEB SOLUTIONS		
2565	March 2019 Website Maintenance & Hosting	705.00
	TOTAL VENDOR BASECAMP WEB SOLUTIONS	705.00
VENDOR NAME: BENISTAR		
04012019	April 2019 Retiree Medical Premiurr	1,299.00
	TOTAL VENDOR BENISTAR	1,299.00
VENDOR NAME: BONNELL INDUSTRIES INC.		
0132504	Hydraulic Manifolds	427.80
	TOTAL VENDOR BONNELL INDUSTRIES INC.	427.80
VENDOR NAME: BONTA ITALIAN MARKET		
017693	2018 Employee Recognition Lunch	549.00
	TOTAL VENDOR BONTA ITALIAN MARKET	549.00
VENDOR NAME: BURRIS EQUIPMENT CO.		
P195721	2-Cycle Gas	76.91
P195668	Kubota Filter Swap/Trade Ir	(2.34)
	TOTAL VENDOR BURRIS EQUIPMENT CO.	74.57
VENDOR NAME: CHAIN O LAKES LUMBER		
47P113271	Weekly Uniform Rental - Public Works (Size Chang	125.02
	TOTAL VENDOR CHAIN O LAKES LUMBER	125.02
VENDOR NAME: CINTAS CORPORATION #47P		
47P112090	Weekly Uniform Rental - Public Works	97.30
47P114444	Weekly Uniform Rental - Public Works	99.50
	TOTAL VENDOR CINTAS CORPORATION #47P	196.80
VENDOR NAME: CIORBA GROUP		
0024117	Emergency Interconnect Professional Services 1-1-	3,981.70
	TOTAL VENDOR CIORBA GROUP	3,981.70
VENDOR NAME: CL GRAPHICS		
0062942	Revoy & Rafalowitz Detective Business Cards	203.22
	TOTAL VENDOR CL GRAPHICS	203.22
VENDOR NAME: CLASSIC EVENT & TENT RENTALS		
163319-1	Tables, Chairs & Generator for Red White and Boo	2,115.95
	TOTAL VENDOR CLASSIC EVENT & TENT RENTALS	2,115.95
VENDOR NAME: CLESEN, INC.		
340601	4 Pruners for North Park	100.00

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: CLESEN, INC.		
TOTAL VENDOR CLESEN, INC.		100.00
VENDOR NAME: COMED		
3427049011-03-19	Rate 23 Street Lighting 2-22-19 to 3-25-19	922.51
1475038068-03-19	Riverside Drive (2 Street Lights) 2-6-19 to 3-7-19	35.55
6123019023-03-19	Rate 25 Street Lighting 2-7-19 to 3-8-19	28.39
4712025006-04-2019	Municipal Aggregation Provision Report Fee	127.00
TOTAL VENDOR COMED		1,113.45
VENDOR NAME: CONCENTRIC INTEGRATION, LLC		
0205052	ESR Improvement Planning	811.25
0204862	ESR Communications Issue with Highland Park (1-1	2,586.12
TOTAL VENDOR CONCENTRIC INTEGRATION, LLC		3,397.37
VENDOR NAME: CONSERV FS, INC.		
65072075	Marking Chalk for North Park	314.52
TOTAL VENDOR CONSERV FS, INC.		314.52
VENDOR NAME: CONSTELLATION NEWENERGY, INC.		
14406004001	Electric supply WSR 2-1-19 to 3-4-19	2,673.59
14411296001	Electric Supply Spring Lake Park 2-1-19 to 3-4-19	171.57
14415576101	Electric supply North Park 2-4-19 to 3-5-19	810.78
14427802101	Electric supply ESR 3-1-19 to 3-4-19	3,771.40
14411295901	Electric supply Londonderry Liftstation 2-1-19 to 3-4	377.84
TOTAL VENDOR CONSTELLATION NEWENERGY, INC.		7,805.18
VENDOR NAME: CORPORATE WELLNESS PARTNERS LLC		
00004051-00	DOT Testing Egan, Hoffman, Taylor. Pre-Employme	399.00
TOTAL VENDOR CORPORATE WELLNESS PARTNERS L		399.00
VENDOR NAME: CRESTLINE.COM		
2153592	Cargo Cooler Bags for 2018 Employee Recognition	467.26
TOTAL VENDOR CRESTLINE.COM		467.26
VENDOR NAME: CULVERS		
511462	Employee Recognition Lunch - Mini Mixers	148.05
TOTAL VENDOR CULVERS		148.05
VENDOR NAME: DEERFIELD LOCKSMITH CO INC		
035117	Keys For Village Hall	35.40
TOTAL VENDOR DEERFIELD LOCKSMITH CO INC		35.40
VENDOR NAME: DES PLAINES RIVER WATERSHED WORKGRP		
C28-2019	Des Plaines River Watershed Workgroup Members	1,847.00
TOTAL VENDOR DES PLAINES RIVER WATERSHED WO		1,847.00
VENDOR NAME: DIMEO BROS., INC.		
41198	Water Main Leak @ 110 Rivershire	9,336.00
TOTAL VENDOR DIMEO BROS., INC.		9,336.00
VENDOR NAME: DOOR SYSTEMS		
866807	Public Works Garage Doors - North Door Wouldn't	301.50
TOTAL VENDOR DOOR SYSTEMS		301.50
VENDOR NAME: DORNER COMPANY		
147033-IN	Valve Indicator	175.63
TOTAL VENDOR DORNER COMPANY		175.63
VENDOR NAME: DROPBOX		
2019-03	March 2019 Dropbox fees	9.99

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: DROPBOX		
	TOTAL VENDOR DROPBOX	9.99
VENDOR NAME: DUSTCATCHERS & A LOGO MAT INC		
58750	Floor Mat Service for Public Works 2-21-19	53.77
58253	Floor Mat Service for Village Hall 2-07-19	20.00
58749	Floor Mat Service for Village Hall 2-21-19	20.00
58254	Floor Mat Service for Public Works 2-7-19	53.77
59245	Floor Mat Service for Village Hall 3-7-19	20.00
59246	Floor Mat Service for Public Works 3-7-19	53.77
59733	Floor Mat Service For Village Hall 3-21-19	20.00
59734	Floor Mat Service For Public Works 3-21-19	53.77
	TOTAL VENDOR DUSTCATCHERS & A LOGO MAT INC	295.08
VENDOR NAME: ECO CLEAN MAINTENANCE, INC.		
7755	Janitorial Services 3-1-19 to 3-31-19	2,985.00
	TOTAL VENDOR ECO CLEAN MAINTENANCE, INC.	2,985.00
VENDOR NAME: ELEVATOR INSPECTION SERVICES		
83411	444 Parkwa Dr_New Elevator Inspection_P18-0067	80.00
	TOTAL VENDOR ELEVATOR INSPECTION SERVICES	80.00
VENDOR NAME: ESRI		
93612356	ArcGIS Online Term License	2,150.00
93611838	ArcGIS Services - Primary & Secondary Maintenananc	700.00
	TOTAL VENDOR ESRI	2,850.00
VENDOR NAME: EXTRA SPACE STORAGE		
03012019	March 2019 Storage Fees for Special Event Items	297.00
	TOTAL VENDOR EXTRA SPACE STORAGE	297.00
VENDOR NAME: FEDEX		
6-480-56381	Shipment to State Floodplain Managers & PD Purch	28.67
648848326	IEPA Test Shipment, PD Shipment & Admin Shipme	131.50
	TOTAL VENDOR FEDEX	160.17
VENDOR NAME: FIRST CHOICE SERVICES-CHICAGO WEST		
031046	Coffee, Creamer & Sugar For Public Works	161.30
	TOTAL VENDOR FIRST CHOICE SERVICES-CHICAGO W	161.30
VENDOR NAME: GARVEY'S OFFICE PRODUCTS		
PINV1700057	Post-it Notes & Rubberbands	23.76
	TOTAL VENDOR GARVEY'S OFFICE PRODUCTS	23.76
VENDOR NAME: GENNADY REVZIN		
CD-Refund B16-0001E	BD Bond Refund-Eng Bond_37 Cambridge Lane_F	8,800.00
	TOTAL VENDOR GENNADY REVZIN	8,800.00
VENDOR NAME: GEWALT HAMILTON ASSOCIATES		
3794.100-23	Data Collection for Corporate Center - FAV Route F	1,291.54
	TOTAL VENDOR GEWALT HAMILTON ASSOCIATES	1,291.54
VENDOR NAME: GILBERTSON BEN		
221506	APA (American Planning Assoc)Annual Membership	115.00
	TOTAL VENDOR GILBERTSON BEN	115.00
VENDOR NAME: GRAINGER, INC.		
9120993028	Head Protector Cap for Steve Linden	34.05
9122422737	Carbon Filter for Fuming Hood	337.24
9125846973	Grinding Disks	200.00
9125105339	Diesel Breakaway	95.41
	TOTAL VENDOR GRAINGER, INC.	666.70

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: HAYES MECHANICAL LLC		
431620	HVAC Village Hall - Emergency Heat @ Village Hall	2,464.17
TOTAL VENDOR HAYES MECHANICAL LLC		2,464.17
VENDOR NAME: HEALY ASPHALT CO, LLC		
17420	Cold Patch for Pot Holes	272.63
17390	Pot Hole Patch	221.94
17358	Pot Hole Patch	231.53
17450	Pot Hole Patching	269.89
TOTAL VENDOR HEALY ASPHALT CO, LLC		995.99
VENDOR NAME: HOBBY LOBBY		
125802271042	Frames for 2018 Employee Recognition Certificates	39.95
TOTAL VENDOR HOBBY LOBBY		39.95
VENDOR NAME: HR DIRECT		
INV7418471	Poster Guard for lunch room	83.93
INV7418473	Poster Guard Police Station	83.93
INV7418472	Poster Guard Public Works	83.93
TOTAL VENDOR HR DIRECT		251.79
VENDOR NAME: ICON BUILDING GROUP		
CD Refund B16-0003E	BD Bond Refund_Eng Bond_6 Preston Court_B16-	5,000.00
TOTAL VENDOR ICON BUILDING GROUP		5,000.00
VENDOR NAME: IL ASS FOR FLOODPLAIN & STORMWATER		
IAFSM2019	Illinois Ass. for Floodpain & Stormwater Managemem	490.00
TOTAL VENDOR IL ASS FOR FLOODPLAIN & STORMWA		490.00
VENDOR NAME: ILLINOIS DEPT OF AGRICULTURE		
31127	Pest Control License For Josh Markham 2019 - 202	45.00
34326	Pest Control License for Tim Baynon 2019 - 202	60.00
TOTAL VENDOR ILLINOIS DEPT OF AGRICULTURE		105.00
VENDOR NAME: ILLINOIS PARK & RESTORATION ASSOC		
03132019	Seasonal Employment Job Advertisement for Public	220.00
TOTAL VENDOR ILLINOIS PARK & RESTORATION ASSO		220.00
VENDOR NAME: ILLINOIS STATE POLICE - B OF I		
IL049290L-02282019	Fingerprint Liquor License (Homewood Suites)	28.25
TOTAL VENDOR ILLINOIS STATE POLICE - B OF I		28.25
VENDOR NAME: IMPACT NETWORKING, LLC		
IN182870	New Copier/Scanner for Public Works (Delivered 3-	5,033.00
TOTAL VENDOR IMPACT NETWORKING, LLC		5,033.00
VENDOR NAME: IMPERIAL SURVEILLANCE, INC.		
INV-005837	Service & Maintenance Plan for Building 3/12/19 - 6	327.00
TOTAL VENDOR IMPERIAL SURVEILLANCE, INC.		327.00
VENDOR NAME: IMRF		
63475	03 2019 Member & Employer Contributions	68,237.28
TOTAL VENDOR IMRF		68,237.28
VENDOR NAME: INNER SECURITY SYSTEMS		
111064	Radio transmitter to fire dept - Village Hall 4-1-19 to	156.00
111062	Radio transmitter to fire dept - NP Concession 4-1-1	246.00
111061	Radio transmitter to fire dept - NP Maint. Bldg 4-1-1	156.00
111027	Radio transmitter to fire dept - Public Works 4-1-19 1	156.00
111063	Radio transmitter to fire dept - Spring Lake Park 4-	246.00
TOTAL VENDOR INNER SECURITY SYSTEMS		960.00

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: INTERSTATE ALL BATTERY CENTER		
1903901019940	Alarm System Batteries	65.85
74977	Club Car Battery	74.95
TOTAL VENDOR INTERSTATE ALL BATTERY CENTER		140.80
VENDOR NAME: INT'L COUNCIL OF SHOPPING CTRS		
157547	ICSC Retail Real Estate Forum_T Zozulya on 3/14/	95.00
TOTAL VENDOR INT'L COUNCIL OF SHOPPING CTRS		95.00
VENDOR NAME: INT'L SOCIETY OF ARBORICULTURE		
896253	ISA Membership For James Egan - Refunc	(135.00)
473759	Certification Course Materials & Membership for Ja	350.00
TOTAL VENDOR INT'L SOCIETY OF ARBORICULTURE		215.00
VENDOR NAME: INVOICE CLOUD		
1185-2019_3	04 2019 Paperless Utility Bills	50.00
TOTAL VENDOR INVOICE CLOUD		50.00
VENDOR NAME: IPRF		
53814	Workers Comp and Admin Fee- May	13,219.00
TOTAL VENDOR IPRF		13,219.00
VENDOR NAME: JC LICHT, LLC		
62046075	Village Hall Paint	232.70
TOTAL VENDOR JC LICHT, LLC		232.70
VENDOR NAME: JESSE MICHAEL		
1438_T&T	2019 IAFSM Annual Conference_Registration_Loc	547.62
TOTAL VENDOR JESSE MICHAEL		547.62
VENDOR NAME: KIESLER POLICE SUPPLY, INC.		
IN106040	Ammunition (45 cal, 40 cal, 9mm yel, 9mm gre)	2,009.00
TOTAL VENDOR KIESLER POLICE SUPPLY, INC.		2,009.00
VENDOR NAME: LAKE COUNTY DEPT OF TRANSPORTATION		
03152019LC	2019 Lake County Snow & Ice Leadership Summit -	100.00
TOTAL VENDOR LAKE COUNTY DEPT OF TRANSPORTA		100.00
VENDOR NAME: LAKE COUNTY PUBLIC WORKS		
LCPW-3-1-19	Sanitary sewer treatment bill dates 1-16-19 to 2-15-	88,576.80
TOTAL VENDOR LAKE COUNTY PUBLIC WORKS		88,576.80
VENDOR NAME: LAKE FOREST ACUTE CARE		
59110	C. Leider Pre-Employment Drug Test	75.00
TOTAL VENDOR LAKE FOREST ACUTE CARE		75.00
VENDOR NAME: LIBERTYVILLE CHEVROLET		
913591	Squad 101 Filters	286.35
TOTAL VENDOR LIBERTYVILLE CHEVROLET		286.35
VENDOR NAME: LINCOLNSHIRE RIVERWOODS FPD		
10405	Plan Review_325 Marriott Drive_Heathrow Scientif	1,165.00
10403	Plan Review_408 Highcroft Way_Camberley Club_	247.00
10402	Plan Review_406 High Croft Way_Camberley Club_	247.00
10401	Plan Review_404 Highcroft Way_Camberley Club_	247.00
10400	Plan Review_402 Highcroft Way_Camberley Club_	247.00
10393	Plan Review_1207 Riverwoods Rd_Ascension Chur	440.00
10414	Plan Review_200 Tri State 2nd/3rd Floor Bathroor	319.00
10413	Plan Review_10 Marriot Drive_Picnic Grove Tent_P	60.00
10412	Plan Review_500 Barclay Blvd_HydraForce_P19-0	319.00
10410	Plan Review_475 Half Day Rd_Millbrook Amenity R	319.00

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: LINCOLNSHIRE RIVERWOODS FPD		
	TOTAL VENDOR LINCOLNSHIRE RIVERWOODS FPD	3,610.00
VENDOR NAME: LINCOLNSHIRE VILLAGE-PETTY CASH		
04082019	04/08/19 Petty Cash Reimbursements	303.12
	TOTAL VENDOR LINCOLNSHIRE VILLAGE-PETTY CASH	303.12
VENDOR NAME: LOWE'S		
02961	Traffic Marking Paint	25.55
02748	Squeegee, Steel Wool, Sanding Sponges & Bucket	53.25
	TOTAL VENDOR LOWE'S	78.80
VENDOR NAME: MADISON NATIONAL LIFE INS CO, INC.		
1337664	04 2019 Life Insurance Premiums	1,177.80
	TOTAL VENDOR MADISON NATIONAL LIFE INS CO, INC.	1,177.80
VENDOR NAME: MANKOFF INDUSTRIES		
4803	March Inspections	660.00
	TOTAL VENDOR MANKOFF INDUSTRIES	660.00
VENDOR NAME: MARIANO		
Rec Ref #: 840271	2019 Volunteer Kickoff Meeting Foo	26.42
	TOTAL VENDOR MARIANO	26.42
VENDOR NAME: MCMASTER-CARR SUPPLY		
89146644	Sanitary Pipe	325.16
	TOTAL VENDOR MCMASTER-CARR SUPPLY	325.16
VENDOR NAME: MGN LOCK-KEY & SAFES		
59502	Village Hall Locker Parts	58.00
	TOTAL VENDOR MGN LOCK-KEY & SAFES	58.00
VENDOR NAME: MICHAEL MERANDA JR.		
191503	3/11/19 RVB/COW Mtgs	120.00
192203	3/18/19 RVB/COW, 3/19 ARB, 3/21 Park Board Mee	360.00
	TOTAL VENDOR MICHAEL MERANDA JR.	480.00
VENDOR NAME: MIDWEST METER INC.		
0109305-IN	Meter Sealing Wire	252.25
	TOTAL VENDOR MIDWEST METER INC.	252.25
VENDOR NAME: MORTON SALT		
5401815485	Rock Salt - 45,600 lbs.	1,447.35
5401814713	Rock Salt - 94,340 lbs.	2,994.35
	TOTAL VENDOR MORTON SALT	4,441.70
VENDOR NAME: MQ PAINTING		
03202019LIN	Village Hall Painting (Patched, Sanded and Painted)	3,850.00
	TOTAL VENDOR MQ PAINTING	3,850.00
VENDOR NAME: MUNICIPAL FLEET MGRS		
MFMA2019	Municipal Fleet Managers Association 2019 Dues -	30.00
	TOTAL VENDOR MUNICIPAL FLEET MGRS	30.00
VENDOR NAME: MUZIK MECHANICAL PARTNERS		
1208	ESR Heater	120.00
	TOTAL VENDOR MUZIK MECHANICAL PARTNERS	120.00
VENDOR NAME: N.BRANCH CHGO RIV WATERSHED WORKGRP		
Lincolnshire_2019	2019 Annual Dues For Watershed Workgroup	1,742.00

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: N.BRANCH CHGO RIV WATERSHED WORKGRP		
	TOTAL VENDOR N.BRANCH CHGO RIV WATERSHED W	1,742.00
VENDOR NAME: NAPA AUTO PARTS -WHE		
523016	Oil Dry	89.40
	TOTAL VENDOR NAPA AUTO PARTS -WHE	89.40
VENDOR NAME: NAPA-SHERIDAN AUTO PARTS		
004442	Trailer Connectors	29.61
004441	Trailer Connectors	19.74
	TOTAL VENDOR NAPA-SHERIDAN AUTO PARTS	49.35
VENDOR NAME: NEWARK ELEMENT 14		
31396676	Station Hatch Switches	373.83
	TOTAL VENDOR NEWARK ELEMENT 14	373.83
VENDOR NAME: NORTH EAST MULTI-REGIONAL TRAINING		
251040	Advanced Interview & Interrogation Training (Holst	250.00
251009	Interview & Interrogation Training (Holst)	400.00
251109	Physical Surveillance Training (Revoy)	150.00
251781	2019 Membership Fee Annual NEMRT Training	2,755.00
	TOTAL VENDOR NORTH EAST MULTI-REGIONAL TRAINI	3,555.00
VENDOR NAME: NORTH SHORE GAS		
604290016-02-03-19	Westwood Liftstation 2-12-19 to 3-12-19	33.27
604290016-03-03-19	Farrington Liftstation 2-12-19 to 3-12-19	32.16
606253075-01-03-19	Well #3 Gas Service 2-12-19 to 3-12-19	194.46
606017125-01-03-19	24400 Riverwoods Pumping 2-12-19 to 3-12-19	33.81
604290016-04-03-19	Fallstone Liftstation 2-12-19 to 3-12-19	34.43
604290016-01-03-19	Old Mill Liftstation 2-12-19 to 3-12-19	32.75
603028481-02-03-19	North Park Maint. Bldg Gas Service 2-12-19 to 3-12-19	170.24
603028481-01-03-19	North Park Concession Service 2-12-19 to 3-12-19	162.00
	TOTAL VENDOR NORTH SHORE GAS	693.12
VENDOR NAME: NORTH SUBURBAN EMPLOYEE BENEFIT COO		
2019-03	March 2019 Medical Insurance Premiums	82,964.17
2019-04	April 2019 Vision Insurance Premiums	21.00
	TOTAL VENDOR NORTH SUBURBAN EMPLOYEE BENE	82,985.17
VENDOR NAME: NORTHWEST ELECTRICAL SUPPLY		
1095246	Facilities Lighting	247.50
	TOTAL VENDOR NORTHWEST ELECTRICAL SUPPLY	247.50
VENDOR NAME: O'HERRON CO INC		
1902868-IN	Simunitions Gear (Masks & Throat Protection)	549.42
1914129-IN	Explorer Uniform Hat Cords	35.96
1908161-IN	Explorer Uniform Patches Sewn On	8.00
1916678-IN	Explorer Uniform Shirt, Pants and Nametaç	112.98
	TOTAL VENDOR O'HERRON CO INC	706.36
VENDOR NAME: PADDOCK PUBLICATIONS, INC.		
8619	Bids for 4th of July and Crosstown Watermain	255.30
	TOTAL VENDOR PADDOCK PUBLICATIONS, INC.	255.30
VENDOR NAME: PATRICIA LEHMAN		
11332063924857034	Mailbox Reimbursement for Snowplow Damage - 50	100.00
	TOTAL VENDOR PATRICIA LEHMAN	100.00
VENDOR NAME: PAYLOCITY		
104931310	03/29/19 Pay Services	409.50
	TOTAL VENDOR PAYLOCITY	409.50
VENDOR NAME: PETERSON MICHAEL R.		
2019-0408	Mileage Various Ins mtgs, investment mtg, GATA tra	198.00

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: PETERSON MICHAEL R.		
	TOTAL VENDOR PETERSON MICHAEL R.	198.00
VENDOR NAME: POLLARDWATER		
0133605	Hose Diffuser	250.00
	TOTAL VENDOR POLLARDWATER	250.00
VENDOR NAME: POSITIVE PROMOTIONS		
06227772	Dispatch Appreciation Week Gifts - Bags, Cups & K	377.37
	TOTAL VENDOR POSITIVE PROMOTIONS	377.37
VENDOR NAME: PRO EM NATIONAL EVENT SERVICES		
q103124-3-1	Tents for Red White & Boom (50% Deposit)	3,487.50
	TOTAL VENDOR PRO EM NATIONAL EVENT SERVICES	3,487.50
VENDOR NAME: PRYOR LEARNING SOLUTIONS		
20-27157104	Front Desk Safety & Security- Shaneice Rayunas	99.00
	TOTAL VENDOR PRYOR LEARNING SOLUTIONS	99.00
VENDOR NAME: QUILL CORPORATION		
5687278	Paper and CD Bubble Mailers	50.46
5648868	Shipping Labels	32.98
	TOTAL VENDOR QUILL CORPORATION	83.44
VENDOR NAME: RADIO COMMUNICATIONS AND BEYOND		
Quote 032719	50% Deposit on Installation of Antenna System for	3,035.59
11584	Reporgram Mototola Radios for Auction	80.00
	TOTAL VENDOR RADIO COMMUNICATIONS AND BEYO	3,115.59
VENDOR NAME: REINDERS, INC.		
1774164-00	Reinders 24th Green Industry Conference Registrat	118.00
1775738-00	Toro Workman Parts	20.01
1775415-01	Torro Workman Parts	66.24
1775415-00	Torro Workman Parts	41.99
4261320-00	White Marking Paint for North Park	126.00
1774917-00	Toro Workman Parts	280.58
1774917-01	Toro Workman Parts	635.80
4261295-00	Drying Agent For Baseball Fields at North Park	710.40
	TOTAL VENDOR REINDERS, INC.	1,999.02
VENDOR NAME: ROBERT MILLER		
10109	Mailbox Reimbursement for Snowplow Damage - 47	30.35
	TOTAL VENDOR ROBERT MILLER	30.35
VENDOR NAME: ROGANS' SHOES		
247067	Work Boots for Roland Bibat	140.25
	TOTAL VENDOR ROGANS' SHOES	140.25
VENDOR NAME: RYDIN DECAL		
354452	Amusement Device Decals	133.62
	TOTAL VENDOR RYDIN DECAL	133.62
VENDOR NAME: SAFETY KLEEN CORP.		
79394622-1901097437	Parts Washer Service	390.07
	TOTAL VENDOR SAFETY KLEEN CORP.	390.07
VENDOR NAME: SAM'S CLUB		
A2010801	2018 Employee Recognition Lunch	42.74
	TOTAL VENDOR SAM'S CLUB	42.74
VENDOR NAME: SIGNSONTHECHEAP.COM		
74793786	Premium Wire Stakes_2019 Food Truck Friday Sign	56.62

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: SIGNSONTHECHEAP.COM		
	TOTAL VENDOR SIGNSONTHECHEAP.COM	56.62
VENDOR NAME: SPRING ALIGN OF PALATINE		
112160	Truck 249 Spring Replacement	755.20
	TOTAL VENDOR SPRING ALIGN OF PALATINE	755.20
VENDOR NAME: ULTRA PRINTING		
00487	Crime Opportunity Notices	385.00
	TOTAL VENDOR ULTRA PRINTING	385.00
VENDOR NAME: UNITED AIRLINES		
03012019UA	Flight for Josh Markham (Snow & Ice Conference in	285.74
	TOTAL VENDOR UNITED AIRLINES	285.74
VENDOR NAME: UNITED ANALYTICAL SERVICES, INC.		
191110-01F	Asbestos Professional Analytical Services - Police D	765.00
	TOTAL VENDOR UNITED ANALYTICAL SERVICES, INC.	765.00
VENDOR NAME: UPS STORE		
1Z4F973Y0361104050	IEPA Water Samples - Mailing	14.42
	TOTAL VENDOR UPS STORE	14.42
VENDOR NAME: VALLEY FIRE PROTECTI		
159826	Fire sprinkler - PW System Repairs on 3-4-19	1,558.00
	TOTAL VENDOR VALLEY FIRE PROTECTI	1,558.00
VENDOR NAME: VERIZON WIRELESS		
9826040920	02/13 - 03/12/19 SCADA Data Plan Util	237.55
9823285176	01 2019 Cell Phone Svc & Squad Laptops	2,280.01
9825237664	02 2019 Cell Phone Svc & Squad Laptops	1,940.80
	TOTAL VENDOR VERIZON WIRELESS	4,458.36
VENDOR NAME: WALMART.COM		
3351972-824834	12 Gallon Storage Containers for locker room	124.29
	TOTAL VENDOR WALMART.COM	124.29
VENDOR NAME: WASTE MANAGEMENT		
6549925-2008-4	WM YW Stk #34001-34500, ID 1-40385-43001	1,625.00
	TOTAL VENDOR WASTE MANAGEMENT	1,625.00
VENDOR NAME: WATER PRODUCTS CO.		
0286506	Clamps	343.36
0286722	Clamps	493.36
0286609	Repair Clamps	340.00
028672CR	Clamp Refund	(343.36)
0286443	Sanitary Manhole Repairs	286.00
0286458	Valve Repair Materials	239.16
	TOTAL VENDOR WATER PRODUCTS CO.	1,358.52
VENDOR NAME: WE FIX-IT TIRE REPAIR		
1608	1-Ton Tire Replacement	72.00
	TOTAL VENDOR WE FIX-IT TIRE REPAIR	72.00
VENDOR NAME: WHOLESALE DIRECT, INC.		
000238051	1 Ton Truck Brake Lights	337.05
	TOTAL VENDOR WHOLESALE DIRECT, INC.	337.05
VENDOR NAME: WINTER EQUIPMENT CO., INC.		
40659	Loader Plow Cutting Edge	3,580.79

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: WINTER EQUIPMENT CO., INC.		
	TOTAL VENDOR WINTER EQUIPMENT CO., INC.	3,580.79
VENDOR NAME: XEROX CORPORATION		
096472188	Police Base Charge (02/21/19 - 03/21/19)	85.00
096472187	Nemo Base Charge (02/21/19 - 03/21/19)	57.00
	TOTAL VENDOR XEROX CORPORATION	142.00
VENDOR NAME: ZORO TOOLS, INC.		
5729847	2 Boxes of Corded and 2 Boxes of Un-Corded Ear	90.40
5731794	Toilet Paper & Cable Ties for North Park	212.09
	TOTAL VENDOR ZORO TOOLS, INC.	302.49
GRAND TOTAL:		386,573.11