



AGENDA
REGULAR VILLAGE BOARD MEETING
Village Hall – Board Room

Monday, May 13, 2019
Immediately Following Town Hall Meeting

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 April 22, 2019 Regular Village Board Meeting Minutes

3.0 REPORTS OF OFFICERS

3.1 Mayor's Report

3.11 Proclamation Recognizing and Honoring the Public Service of Trustee Tom McDonough

3.12 Proclamation Recognizing and Honoring the Public Service of Trustee Dan Servi

3.13 Swearing in of Village Clerk Barbara Mastandrea; Mayor Elizabeth J. Brandt; and Trustees Mara Grujanac, Julie Harms Muth, Veronica Pantelis, and Jill Raizin

3.14 Proclamation Recognizing Public Works Week in the Village of Lincolnshire

3.15 Proclamation Recognizing 2019 National Police Officer Week

3.16 Consideration of Appointments/ Reappointments to Positions on Architectural Review Board, Police Pension Board, and Park Board

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 May 13, 2019 in the amount of \$652,537.44

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 an Ordinance Dissolving the Village of Lincolnshire "Fund 17"
(Village of Lincolnshire - E911 Fund)

7.2 Approval of Changes to the Village of Lincolnshire Street Usage Policy (Village of Lincolnshire)

7.3 Approval of an Ordinance Amending Title 1 (Administration), Chapter 15 (Comprehensive Fee Schedule) of the Lincolnshire Village Code to Update Public Ways and Properties Fees (Village of Lincolnshire)

7.4 Approval of Use of Discussion of the Use of North Park for Heroes Night on August 23, 2019 (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, April 22, 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 & |
| Assistant Public Works Director/Village
Engineer Dittrich | Economic Development Director Gilbertson |

ROLL CALL

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

Pledge of Allegiance

2.0 APPROVAL OF MINUTES

2.1 Approval of the April 8, 2019 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 April 8, 2019 as presented. The roll call vote was as follows: AYES: Trustees Leider, Grujanac, Servi, and Harms Muth. NAYS: None. ABSENT: Trustees Hancock & McDonough. ABSTAIN: None. Mayor Brandt declared the motion carried.

3.0 REPORTS OF OFFICERS

3.1 Mayor's Report

3.11 Proclamation Recognizing Friday, April 26, 2019 as Arbor Day in the Village of Lincolnshire

Mayor Brandt noted the Village will be planting trees at the new Pocket Park as a way of celebrating Arbor Day.

3.2 Village Clerk's Report – None

3.3 Village Treasurer's Report

3.31 Revenues and Expenditures for the Month of March, 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 March 2019.

3.4 Village Manager's Report – None

4.0 PAYMENT OF BILLS

4.1 Bills Presented for Payment on April 22, 2019 in the amount of \$369,645.42

Village Treasurer/Finance Director Peterson provided a summary of the April 22, 2019 bills prelist presented for payment with the total being \$369,645.42. The total amount is based on \$117,000 for General Fund; \$204,500 for Water & Sewer Fund; \$5,200 for Water & Sewer Improvement Fund; \$19,000 for Vehicle Maintenance Fund; \$14,600 for E 911 Fund; \$225 for Sedgebrook SSA; and \$9,200 for General Capital Fund.

Trustee Leider moved and Trustee Harms Muth seconded the motion to approve the bills prelist dated April 22, 2019 as presented. The roll call vote was as follows: AYES: Trustees Grujanac, Leider, Servi, and Harms Muth. NAYS: None. ABSENT: Trustees Hancock and 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

6.11 Lincolnshire-Riverwoods Fire Protection District (LRFPD) Report Regarding Receiving ISO Class 2.

LRFPD Chief Fred Krueger provided a report highlighting the Insurance Service Office upgrading the Department to a Class 2 rating from a Class 4 rating, which places the LRFPD within the top 6 percent of fire departments in Illinois. The rating will help insurance premiums for Lincolnshire residents. Chief Krueger thanked Public Works and especially the Utility Division for all their help while going through the rating process.

7.0 CONSENT AGENDA

7.1 Approval of Roof-Mounted Solar Panel Installation for Building C of Extra Space Storage Facility – 200 Parkway Drive (Rethink Electric LLC)

7.2 Approval of an of an Ordinance Amending Ordinance #11-3191-13A Related to Marriott's Lincolnshire Resort Master Sign Plans (Marriott Lincolnshire Resort – 10 Marriott Drive)

7.3 Approval of a Picnic Permit Fee Waiver Request Pursuant to Section 8-1B-2(O) of the Village Code (Girl Scout Troop #45713 & Troop #45936)

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

8.31 Approval of a Contract with Schroeder & Schroeder, Inc. for the 2019 Concrete Flatwork Project in an Amount not to Exceed \$38,125 (Village of Lincolnshire – Waiver of First Reading Requested)

Trustee Grujanac moved and Trustee Servi seconded the motion to waive the first reading of a Contract with Schroeder & Schroeder, Inc. for the 2019 Concrete Flatwork Project in an Amount not to exceed \$38,125. The roll call vote was as follows: AYES: Trustees Grujanac, Leider, Harms Muth, and Servi. NAYS: None. ABSENT: Trustees McDonough and Hancock ABSTAIN: None. Mayor Brandt declared the motion carried.

Trustee Servi moved and Trustee Grujanac seconded the motion to approve a Contract with Schroeder & Schroeder, Inc. for the 2019 Concrete Flatwork Project in an Amount not to exceed \$38,125. The roll call vote was as follows: AYES: Trustees Grujanac, Leider, Harms Muth and Servi. NAYS: None. ABSENT: Trustees McDonough and Hancock. ABSTAIN: None. Mayor Brandt declared the motion carried.

8.32 Approval of a Professional Service Contract with Baxter & Woodman Consulting Engineers for Roadway, Bike Path, and Parking Lot Rehabilitation, Design, Permits, and Bidding Services at a Cost not to Exceed \$44,544.10. (Village of Lincolnshire – Waiver of First Reading Requested)

Trustee Harms Muth asked if contract is just for design. Assistant Public Works Director/Village Engineer Dittrich stated this is to put together the actual bid documents; the estimates staff will use to send out for the contractors to get the bids. Village Manager Burke stated the contract also includes designs as well as preparation of the plans, and administration of the bid process.

Trustee Grujanac asked if it is customary to contract out this service. Assistant Public Works Director/Village Engineer Dittrich stated it is customary to secure a contract for these services. In the past, the annual road resurfacing project was rolled into the watermain project, so this is the first year, in the past three years, the Village is doing just a stand-alone street resurfacing project. Village Manager Burke noted in years past they included the road resurfacing engineering expenses as part of a larger watermain project. Trustee Grujanac asked if this would include new paths recently discussed. Assistant Public Works Director/Village Engineer Dittrich stated this contract does not include the new paths. Trustee Harms Muth asked what is being designed if this does not include new paths. Assistant Public Works Director/Village Engineer Dittrich stated this is to evaluate the pavement; coming up with appropriate thicknesses, the appropriate asphalt mix design, and all the specifications the Village gives to the contractors to

actually perform the path removal and replacement.

Trustee Leider asked if this should be viewed as a project management fee. Village Manager Burke noted there is complete removal and replacement of the asphalt, so there is design specifications of the asphalt along with a project management component.

Mayor Brandt asked if this was a budgeted item and if so how much is in the budget. Assistant Public Works Director/Village Engineer Dittrich confirmed this is a budgeted item and the dollar amount in the budget is \$75,000.

Trustee Grujanac moved and Trustee Servi seconded the motion to waive the first reading of a Professional Service Contract with Baxter & Woodman Consulting Engineers for Roadway, Bike Path, and Parking Lot Rehabilitation, Design, Permits, and Bidding Services at a Cost not to exceed \$44,544.10. The roll call vote was as follows: AYES: Trustees Grujanac, Leider, Harms Muth, and Servi. NAYS: None. ABSENT: Trustees McDonough and Hancock ABSTAIN: None. Mayor Brandt declared the motion carried.

Trustee Servi moved and Trustee Grujanac seconded the motion to approve a Professional Service Contract with Baxter & Woodman Consulting Engineers for Roadway, Bike Path, and Parking Lot Rehabilitation, Design, Permits, and Bidding Services at a Cost not to exceed \$44,544.10. The roll call vote was as follows: AYES: Trustees Grujanac, Leider, Harms Muth and Servi. NAYS: None. ABSENT: Trustees McDonough and Hancock. ABSTAIN: None. Mayor Brandt declared the motion carried.

8.33 Approval of a Contract with Chicagoland Paving for the 2019 Pavement Patching Project in an Amount not to Exceed \$60,000 (Village of Lincolnshire – Waiver of First Reading Requested)

Trustee Leider moved and Trustee Servi seconded the motion to waive the first reading of a Contract with Chicagoland Paving for the 2019 Pavement Patching Project in an Amount not to exceed \$60,000. The roll call vote was as follows: AYES: Trustees Grujanac, Leider, Harms Muth, and Servi. NAYS: None. ABSENT: Trustees McDonough and Hancock ABSTAIN: None. Mayor Brandt declared the motion carried.

Trustee Grujanac moved and Trustee Leider seconded the motion to approve a Contract with Chicagoland Paving for the 2019 Pavement Patching Project in an Amount not to exceed \$60,000. The roll call vote was as follows: AYES: Trustees Grujanac, Leider, Harms Muth, and Servi. NAYS: None. ABSENT: Trustees McDonough and Hancock. ABSTAIN: None. Mayor Brandt declared the motion carried.

8.4 Police

8.41 Approval of an Ordinance Amending Title 3 (Business and License Regulations), Chapter 3 (Liquor Control), and Title 1, Chapter 15 (Fee

Schedule) of the Village of Lincolnshire Municipal Code (Village of Lincolnshire - Waiver of First Reading Requested)

Trustee Servi asked why all the agenda items above and including this one are coming to the Board on the Regular Village Board Agenda with the Waiver of the First Reading. Village Manager Burke noted with regard to the Public Works projects, staff wanted to proceed with the projects since the construction season is upon us and the contracted amounts were approved in the budget. Village Manager Burke noted the liquor license is critical due to the recent banquet uses falling into the tavern classification need to be cleaned up prior to renewing the licenses May 1.

Trustee Grujanac moved and Trustee Leider seconded the motion to waive the first reading of an Ordinance Amending Title 3 (Business and License Regulations), Chapter 3 (Liquor Control), and Title 1, Chapter 15 (Fee Schedule) of the Village of Lincolnshire Municipal Code. The roll call vote was as follows: AYES: Trustees Grujanac, Leider, Harms Muth, and Servi. NAYS: None. ABSENT: Trustees McDonough and Hancock ABSTAIN: None. Mayor Brandt declared the motion carried.

Trustee Grujanac moved and Trustee Servi seconded the motion to approve an Ordinance Amending Title 3 (Business and License Regulations), Chapter 3 (Liquor Control), and Title 1, Chapter 15 (Fee Schedule) of the Village of Lincolnshire Municipal Code. The roll call vote was as follows: AYES: Trustees Grujanac, Leider, Harms Muth and Servi. NAYS: None. ABSENT: Trustees McDonough and Hancock. 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 7:20 p.m.

Respectfully submitted,
VILLAGE OF LINCOLNSHIRE

Barbara Mastandrea
Village Clerk

**PROCLAMATION RECOGNIZING AND HONORING
THE PUBLIC SERVICE OF
VILLAGE BOARD TRUSTEE TOM McDONOUGH**

WHEREAS, Tom McDonough has faithfully served on the Village of Lincolnshire Board of Trustees totaling 18 years; and

WHEREAS, Tom McDonough served on the Village of Lincolnshire Board of Trustees from 1993-1995 and again from 2003-2019; and

WHEREAS, Tom McDonough has shown dedication to enhancing and protecting the quality of life for Lincolnshire residents through local land use and zoning controls; and

WHEREAS, Tom McDonough exhibited further devotion to the importance of land use and zoning regulations by serving as the liaison to the Zoning Board; and

WHEREAS, Tom McDonough has been a strong voice in protecting the financial interests of the Village, particularly through his expertise with property and liability insurance policies; and

WHEREAS, Tom McDonough embraced collaboration across Lake County, as evidenced by his service on the Board for the Solid Waste Agency of Lake County; and

WHEREAS, Tom McDonough was a focal point of community events, including performing with his band in the annual 4th of July parade for more than 20 years; and

WHEREAS, the entire McDonough family, including wife Margaret and children Carolyn and Patrick, have graciously supported the contribution and service of Tom McDonough to the Village of Lincolnshire for 18 years.

NOW, THEREFORE, I, Elizabeth Brandt, Mayor of the Village of Lincolnshire, do hereby proclaim appreciation for the dedication and service Tom McDonough has given to the Village of Lincolnshire Board as Trustee during his 18-year tenure.

BE IT FURTHER PROCLAIMED, that the Village of Lincolnshire hereby recognizes wife Margaret and the entire McDonough family, for their support and sacrifice in the service of Tom McDonough to the Village of Lincolnshire.

IN WITNESS WHEREOF, I sign my name this 13th day of May, 2019.

Elizabeth J. Brandt
Mayor

Barbara Mastandrea
Village Clerk

**PROCLAMATION RECOGNIZING AND HONORING
THE PUBLIC SERVICE OF
VILLAGE BOARD TRUSTEE DAN SERVI**

WHEREAS, Dan Servi has faithfully served on the Village of Lincolnshire Board of Trustees totaling 16 years; and

WHEREAS, Dan Servi served on the Village of Lincolnshire Board of Trustees from 2003-2019; and

WHEREAS, Dan Servi has demonstrated commitment to ensuring development within the Village is achieved with a long-term vision in mind; and

WHEREAS, Dan Servi sought to encourage complementary land uses with a mixture of residential, retail, and industrial uses; and

WHEREAS, Dan Servi helped guide the Village during the Great Recession, and made difficult decisions that helped stabilize and ultimately enhance the Village's fiscal position; and

WHEREAS, Dan Servi has shown commitment to achieving low tax rates while not sacrificing the high levels of service for Lincolnshire businesses and residents; and

WHEREAS, Dan Servi began his service to the Village of Lincolnshire prior to his tenure as Trustee, as evidenced by his management of the audio/visual equipment for the Village Board meeting room; and

WHEREAS, the entire Servi family, including wife Jennifer and children Samantha, Jill, and Daniel, have graciously supported the contribution and service of Dan Servi to the Village of Lincolnshire for 16 years.

NOW, THEREFORE, I, Elizabeth Brandt, Mayor of the Village of Lincolnshire, do hereby proclaim appreciation for the dedication and service Dan Servi has given to the Village of Lincolnshire Board as Trustee during his 16-year tenure.

BE IT FURTHER PROCLAIMED, that the Village of Lincolnshire hereby recognizes wife Jennifer and the entire Servi family, for their support and sacrifice in the service of Dan Servi to the Village of Lincolnshire.

IN WITNESS WHEREOF, I sign my name this 13th day of May, 2019.

Elizabeth J. Brandt
Mayor

Barbara Mastandrea
Village Clerk

**PROCLAMATION RECOGNIZING PUBLIC WORKS WEEK
IN THE VILLAGE OF LINCOLNSHIRE
(May 19 – 25, 2019)**

WHEREAS, Public Works services provided in our community are an integral part of our citizens' everyday lives; and

WHEREAS, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as water, sewers, streets, parks, public vehicles and buildings, recreation, urban forest, solid waste collection and snow removal; and

WHEREAS, the health, safety and comfort of this community greatly depend on these facilities and services; and

WHEREAS, the quality and effectiveness of these facilities and services, as well as their planning, design and construction, are vitally dependent upon the efforts and skill of public works staff and officials; and

WHEREAS, the efficiency of the qualified and dedicated personnel who staff Public Works departments is materially influenced by the people's attitude and understanding of the importance of the work they perform;

NOW, THEREFORE, I, Elizabeth J. Brandt, Mayor of the Village of Lincolnshire, hereby proclaim that the week of May 19 - 25, 2019, shall be Public Works Week in the Village of Lincolnshire;

AND I HEREBY CALL UPON all citizens and civic organizations in Lincolnshire to acquaint themselves with what is involved in providing our Public Works and to recognize the contributions that Public Works officials make every day to our health, safety and comfort.

IN WITNESS WHEREOF, I sign my name this 13th day of May, 2019.

Elizabeth J. Brandt
Mayor

Barbara Mastandrea
Village Clerk

**PROCLAMATION RECOGNIZING NATIONAL POLICE WEEK
2019 IN THE VILLAGE OF LINCOLNSHIRE
(May 12 – 18, 2019)**

To recognize National Police Week 2019 and to honor the service and sacrifice of those law enforcement officers killed in the line of duty while protecting our communities and safeguarding our democracy.

WHEREAS, there are more than 900,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Lincolnshire Police Department;

WHEREAS, there have been 58,627 assaults against law enforcement officers in 2016, resulting in approximately 16,677 injuries;

WHEREAS, since the first recorded death in 1786, more than 21,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty;

WHEREAS, the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, DC;

WHEREAS, 371 new names of fallen heroes are being added to the National Law Enforcement Officers Memorial this spring, including 158 officers killed in 2018 and 213 officers killed in previous years;

WHEREAS, the service and sacrifice of all officers killed in the line of duty will be honored during the National Law Enforcement Officers Memorial Fund's 31st Annual Candlelight Vigil, on the evening of May 13, 2019;

WHEREAS, the Candlelight Vigil is part of National Police Week, which takes place this year on May 12-18; NOTE: Some events will take place before the official dates of police week 2019.

WHEREAS, May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families and U.S. flags should be flown at half-staff;

THEREFORE, BE IT RESOLVED that I, Elizabeth J. Brandt, Mayor of the Village of Lincolnshire formally designates May 12-18, 2019, as Police Week in the Village of Lincolnshire, and publicly salutes the service of law enforcement officers in our community and in communities across the nation.

IN WITNESS WHEREOF, I sign my name this 13th day of May, 2019.

Elizabeth J. Brandt
Mayor

Barbara Mastandrea
Village Clerk

**REQUEST FOR BOARD ACTION
REGULAR VILLAGE BOARD MEETING
May 13, 2019**

Subject:	Consideration of Appointments/Reappointments to Positions on Various Village Boards
Action Requested:	Consideration and Approval of Proposed Appointments/Reappointments
Originated By/Contact:	Mayor Elizabeth Brandt
Referred To:	Village Board

Summary / Background:

Pursuant to the Lincolnshire Village Code, the Mayor has the authority to appoint members to the Village's various Boards and Commissions, subject to the consent of the Board of Trustees. Mayor Brandt recommends the following appointments/reappointments:

Architectural Review Board (3 Year Term)	Current Term Expiration	Reappointment or New Appointment	New Term Expiration
Brian Santosuosso	05/01/2019	Reappointment from Alternate to Full Member	05/01/2020
Mark Hancock – Trustee Liaison			
Park Board (3 Year Term)	Current Term Expiration	Reappointment or New Appointment	New Term Expiration
Michael Blasek (Alternate)	05/01/2019	Reappointment	05/01/2020
Suzi Siegel	05/01/2019	Reappointment	05/01/2022
Mara Grujanac – Trustee Liaison			
Police Pension Board (2 Year Term)	Current Term Expiration	Reappointment or New Appointment	New Term Expiration
Steven Lee	05/01/2019	Reappointment	05/01/2021
Gerard Leider – Trustee Liaison			

Budget Impact: None.

Service Delivery Impact: None.

Recommendation: Consideration and approval of proposed appointment/reappointments.

Reports and Documents Attached:

- Board and Commission Term Schedule

Meeting History	
Regular Village Board Meeting:	05/09/2016

ARCHITECTURAL REVIEW BOARD

NAME	TERM ENDING DATE	TITLE
3 Year Term (Alternate 1 Year Term)		
Hancock, Mark	N/A	Trustee Liason
Baskin, Howard	2020	Member
Brian Santosuosso	2020	Member
Kennerley, Cherise	2021	Chair
McCall, Mike	2021	Member
Orzeske, Paul R.	2021	Member
Tapia, Eric	2021	Member
Open		Alternate

PARK BOARD

NAME	TERM ENDING DATE	TITLE
3 Year Term (Alternate 1 Year Term)		
Blasek, Michael	2020	Alternate
Borgerding, Ken	2021	Chair
Brouillard, Michael	2021	Member
Campbell, Lee	2020	Member
Fell, Lee	2021	Member
Grujanac, Mara	N/A	Trustee Liason
Siegel, Suzi	2022	Member
Wright, Sandra	2021	Member
Zhou, Kai	2020	Member

ZONING BOARD

NAME	TERM ENDING DATE	TITLE
<hr/>		
3 Year Term (Alternate 1 Year Term)		
Harms Muth, Julie	N/A	Trustee Liason
Bichkoff, Brian	2020	Chair
Hersh, Bryan	2020	Member
Kalina, Gary	2019	Member
Udoni, Christine	2019	Member
Vacant		Member
Vacant		Alternate
		

POLICE PENSION BOARD

2 Year Term

NAME	TERM ENDING DATE	TITLE
Watson, Jamie	N/A	Member
Peterson, Michael	N/A	Treasurer
Gerard Leider	N/A	Trustee Liason
Hyde, Adam	N/A	Member
Lee, Steven	2021	President
Herst, Mickey	2020	Member
Quillinan, Pat	N/A	Beneficiary Member

MAYOR AND BOARD OF TRUSTEES

NAME	TERM ENDING DATE	TITLE
4 Year Term		
Elizabeth Brandt	2023	Mayor
Harms Muth, Julie	2023	Trustee
Grujanac, Dr. Mara	2023	Trustee
Hancock, Mark	2021	Trustee
Leider, Gerard	2021	Trustee
Pantelis, Veronica	2023	Trustee
Raizin, Jill	Special election 2019 to fill remainder of 2021 term (Feldman)	Trustee
Mastandrea, Barbara	2023	Village Clerk
Peterson, Michael	N/A	Village Treasurer



VILLAGE OF LINCOLNSHIRE

BILLS PRESENTED FOR PAYMENT
05/13/2019

General Fund	\$	456,096.64
Water & Sewer Fund	\$	173,288.48
Motor Fuel Tax		
Water & Sewer Improvement Fund		
Fraud, Alcohol, Drug Enforcement		
Vehicle Maintenance Fund	\$	21,218.94
E 911 Fund		
Park Development Fund		
Sedgebrook SSA		
General Capital Fund	\$	1,933.38
GRAND TOTAL	\$	652,537.44

Brad Burke, Village Manager

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: A T & T		
148060081-04/19	03/12/19 - 04/11/19 NP Internet Svc	66.40
TOTAL VENDOR A T & T		66.40
VENDOR NAME: ACCURATE DOCUMENT DESTRUCTION		
15653430	4/18/19 Document Destruction	122.14
TOTAL VENDOR ACCURATE DOCUMENT DESTRUCTIO		122.14
VENDOR NAME: AEREX PEST CONTROL SERVICES, INC.		
2233320	Pest Control Services Public Works (April)	55.00
2233311	Pest Control Services Village Hall (April)	55.00
TOTAL VENDOR AEREX PEST CONTROL SERVICES, IN		110.00
VENDOR NAME: AMERICAN PRINTING TECHNOLOGIES		
19-LS05-P	05 2019 UB Postage	929.56
19-LS05	05 2019 UB Print Service or UB Postage	465.00
TOTAL VENDOR AMERICAN PRINTING TECHNOLOGIES		1,394.56
VENDOR NAME: AMERI-TEX INC.		
118113	Embroider Uniform Shirts - Leonas	15.00
TOTAL VENDOR AMERI-TEX INC.		15.00
VENDOR NAME: AMJ SPECTACULAR EVENTS		
59620	Zip Line and games for Heroes Night	2,565.00
TOTAL VENDOR AMJ SPECTACULAR EVENTS		2,565.00
VENDOR NAME: ARLINGTON HEIGHTS FORD		
865124	Truck 247 Brakes	362.54
865293	Drag Link Ball Joints	133.20
865168	Credit - Truck 232 Parts Return	(135.14)
864886	Powerstroke Engine Oil	827.20
864145	Powerstroke Engine Oil	49.68
864017	Powerstroke Engine Oil	20.58
864348	Truck 232	528.42
864408	Truck 246 Axle Seals	123.26
864331	Truck 246 Ball Joints	262.31
864655	Windshield Washer Jets	17.48
864835	Ford Gold Anti-Freeze	65.20
TOTAL VENDOR ARLINGTON HEIGHTS FORD		2,254.73
VENDOR NAME: ARTHUR CLESEN, INC.		
341575	Restorations - Seed Establishment Mulch	38.08
TOTAL VENDOR ARTHUR CLESEN, INC.		38.08
VENDOR NAME: ATL FIRST AID, INC		
15278	Restock & Inspect First-Aid Supplies @ Police Dep	54.77
51279	Restock & Inspect First-Aid Cabinets @ Village Hall	42.03
TOTAL VENDOR ATL FIRST AID, INC		96.80
VENDOR NAME: B & F CONSTRUCTION CODE SERVICES		
11278	March 2019 Inspections	2,759.17
TOTAL VENDOR B & F CONSTRUCTION CODE SERVICE		2,759.17
VENDOR NAME: BADE SUPPLY		
26361	Paper Goods - Toilet Paper, Garbage Bags, Copy P	498.04
25294	Janitorial Supplies - Blue Towels	158.97
25794	Paper Supplies	526.04
TOTAL VENDOR BADE SUPPLY		1,183.05
VENDOR NAME: BAKER TILLY VIRCHOW KRAUSE, LLP		
BT1419095	Services to 4/30/2019	14,000.00
TOTAL VENDOR BAKER TILLY VIRCHOW KRAUSE, LLP		14,000.00

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: BANNER PLUMBING SUPPLY COMPANY		
2506242	Toilet Repair - Village Hall	20.48
TOTAL VENDOR BANNER PLUMBING SUPPLY COMPAN		20.48
VENDOR NAME: BEHM ENTERPRISES, IN		
2262	Bbox Excavations @ 28 Cumberland & 104 Fallston	4,250.00
TOTAL VENDOR BEHM ENTERPRISES, IN		4,250.00
VENDOR NAME: BONNELL INDUSTRIES INC.		
0187022-IN	Truck 232 PTO Parts	597.34
TOTAL VENDOR BONNELL INDUSTRIES INC.		597.34
VENDOR NAME: BUFFALO GROVE LINCOLNSHIRE COC		
2186	BGLCOC Seminar_TZozulya_"Become a Person of	30.00
TOTAL VENDOR BUFFALO GROVE LINCOLNSHIRE COC		30.00
VENDOR NAME: BURRIS EQUIPMENT CO.		
PI96835	Kubota RTV Belts	62.08
TOTAL VENDOR BURRIS EQUIPMENT CO.		62.08
VENDOR NAME: CINTAS CORPORATION #47P		
47P118015	Weekly Uniform Rental - Public Works	99.50
47P119221	Weekly Uniform Rental - Public Works	125.02
TOTAL VENDOR CINTAS CORPORATION #47P		224.52
VENDOR NAME: CITY OF LAKE FOREST		
0004252577	First Install - 2019 Benchmarking Coop	2,916.67
TOTAL VENDOR CITY OF LAKE FOREST		2,916.67
VENDOR NAME: CLARKE AQUATIC SERVICES		
3228	Aquatic weed control - Durham	1,797.00
3231	Aquatic weed control - Village Hall	1,753.00
3229	Aquatic weed control - Public Works	611.00
3230	Aquatic weed control - Spring Lake Park	3,865.00
000003202	Aquatic weed control	1,785.00
TOTAL VENDOR CLARKE AQUATIC SERVICES		9,811.00
VENDOR NAME: COMED		
3427049011-4-19	Rate 23 Street Lighting 3-25-19 to 4-23-19	986.65
1475038068-04-19	Riverside Drive (2 Street Lights) 3-7-19 to 4-5-19	36.37
TOTAL VENDOR COMED		1,023.02
VENDOR NAME: CONCENTRIC INTEGRATION, LLC		
0205660	ESR Piping Improvements	757.50
65074276	ESR Piping Improvements	835.00
TOTAL VENDOR CONCENTRIC INTEGRATION, LLC		1,592.50
VENDOR NAME: CONRAD POLYGRAPH, INC		
3411	Police Applicant Polygraphs (Weadick, Lange and T	480.00
TOTAL VENDOR CONRAD POLYGRAPH, INC		480.00
VENDOR NAME: CONSERV FS, INC.		
65074276	Field Paint - North Park	995.00
TOTAL VENDOR CONSERV FS, INC.		995.00
VENDOR NAME: CONSTELLATION NEWENERGY, INC.		
14612571801	Electric supply WSR 3-4-19 to 4-2-19	2,150.14
14612503601	Electric supply ESR 3-4-19 to 4-2-19	3,871.88
14629617401	Electric supply North Park 3-5-19 to 4-3-19	1,613.92
TOTAL VENDOR CONSTELLATION NEWENERGY, INC.		7,635.94
VENDOR NAME: CORPORATE WELLNESS PARTNERS LLC		

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: CORPORATE WELLNESS PARTNERS LLC		
00004129-00	Z. Caswell & H. Hudson pre-employment drug test	178.00
TOTAL VENDOR CORPORATE WELLNESS PARTNERS L		178.00
VENDOR NAME: CROWN TROPHY		
13232	Officer of the Year Nameplate	6.00
TOTAL VENDOR CROWN TROPHY		6.00
VENDOR NAME: DOOR SYSTEMS		
864136	East Elevation Salt Bay	840.60
TOTAL VENDOR DOOR SYSTEMS		840.60
VENDOR NAME: DORNER COMPANY		
147627-IN	Installation of New Fill Valve Controller (WSR)	6,565.00
TOTAL VENDOR DORNER COMPANY		6,565.00
VENDOR NAME: FEDEX		
652464443	Overnight Ship to IEPA	30.74
1136-4127-4	Overnight ship test results to IEPA	35.71
TOTAL VENDOR FEDEX		66.45
VENDOR NAME: FIORE NURSERY & LANDSCAPE SUPPLY		
1157177	Arbor Day Tree Planting	794.20
TOTAL VENDOR FIORE NURSERY & LANDSCAPE SUPP		794.20
VENDOR NAME: FLAHERTY & O'HARA, P.C.		
23427	Refund Application Fee - Withdrawn Liquor License	500.00
TOTAL VENDOR FLAHERTY & O'HARA, P.C.		500.00
VENDOR NAME: FOREMAN, JD		
324464	Valve Operating Nuts	132.66
324408	Grate	282.00
TOTAL VENDOR FOREMAN, JD		414.66
VENDOR NAME: FORKES DILLON		
04082019	Meal & Parking Reimbursement Vehicle Dynamics T	109.66
TOTAL VENDOR FORKES DILLON		109.66
VENDOR NAME: G&L CONTRACTORS, INC.		
29145	Sand - Water Department	294.81
TOTAL VENDOR G&L CONTRACTORS, INC.		294.81
VENDOR NAME: GEWALT HAMILTON ASSOCIATES		
3794.100-24	Various Village Streets - Professional Services 3-1-	624.00
TOTAL VENDOR GEWALT HAMILTON ASSOCIATES		624.00
VENDOR NAME: GRAINGER, INC.		
9147919147	Office Equipment	54.61
TOTAL VENDOR GRAINGER, INC.		54.61
VENDOR NAME: GREEN ACRES LANDSCAPING		
2019-4952	Trailhead Park - Landscape Waste Removal	730.00
2019-4971	Kiosh Tree Prunning - Village Hall	400.00
2019-4953	Trailhead Park - Garbage Removal	830.00
TOTAL VENDOR GREEN ACRES LANDSCAPING		1,960.00
VENDOR NAME: HALF DAY BREWING		
2019-0331	2019 1st qtr tax sharing reimbursement	9,615.75
TOTAL VENDOR HALF DAY BREWING		9,615.75
VENDOR NAME: HAYES MECHANICAL LLC		

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
 INVOICE DUE DATES 04/23/2019 - 05/13/2019
 JOURNALIZED
 BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: HAYES MECHANICAL LLC		
433816	North Park Garage Heaters	809.50
434268	Village Hall HVAC	494.00
TOTAL VENDOR HAYES MECHANICAL LLC		1,303.50
VENDOR NAME: ILCMA		
2019	2019 Membership Dues	480.00
TOTAL VENDOR ILCMA		480.00
VENDOR NAME: ILLINOIS MUNICIPAL LEAGUE		
60	PW General Maintenance Utilities - Job Advertisem	35.00
TOTAL VENDOR ILLINOIS MUNICIPAL LEAGUE		35.00
VENDOR NAME: IMRF		
51032	04 2019 Member & Employer Contributions	43,831.02
TOTAL VENDOR IMRF		43,831.02
VENDOR NAME: INTERDEV, LLC		
MSP120096-1	April 2019 IT Services	5,518.62
MSP10120096-2	April 2019 License fees	308.00
TOTAL VENDOR INTERDEV, LLC		5,826.62
VENDOR NAME: INTERIOR INVESTMENTS, LLC		
2019 0331	1st Qtr 2019 Tax Sharing	66,097.50
TOTAL VENDOR INTERIOR INVESTMENTS, LLC		66,097.50
VENDOR NAME: INVOICE CLOUD		
1185-2019_4	05 2019 Paperless Utility Bills	50.50
TOTAL VENDOR INVOICE CLOUD		50.50
VENDOR NAME: IPRF		
53815	Workers Comp and Admin Fee- June	13,219.00
TOTAL VENDOR IPRF		13,219.00
VENDOR NAME: IRC RETAIL CENTERS		
05_2019	CAM Estimated Escrow Lease#T0000888_May 20'	2,942.01
TOTAL VENDOR IRC RETAIL CENTERS		2,942.01
VENDOR NAME: JERSEY CAPE DIAGNOSTIC		
1237	2019 Season Tags Spring Lake Beach (500 ea)	267.75
TOTAL VENDOR JERSEY CAPE DIAGNOSTIC		267.75
VENDOR NAME: JOZEF PENAR		
CD Refund B17-0005E BD Bond Refund_Eng Bond_43 Cumberland_B17-C		6,080.00
TOTAL VENDOR JOZEF PENAR		6,080.00
VENDOR NAME: KIESLER POLICE SUPPLY, INC.		
IN108093	Ammunition .45 caliber	402.50
TOTAL VENDOR KIESLER POLICE SUPPLY, INC.		402.50
VENDOR NAME: KINNUCAN COMPANY		
358270	Stumping & Restorations in Various Locations in VII	980.00
358251	Stump Removals in Various Locations in Village	1,890.00
358082	Tree Removal & Stumping around the Village	2,844.00
TOTAL VENDOR KINNUCAN COMPANY		5,714.00
VENDOR NAME: LAKE COUNTY PARTNERS		
2019_Big Event	2019 Lake County Partners_"The Big Event"_ atter	300.00
TOTAL VENDOR LAKE COUNTY PARTNERS		300.00
VENDOR NAME: LAKE COUNTY PUBLIC WORKS		

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: LAKE COUNTY PUBLIC WORKS		
Mar2019	Swr Conn - Cty Fees Collected 7 Properties	26,460.00
Apr2019	Swr Conn - Cty Fees Collected 7 Properties	26,460.00
LCPW-4-30-19	Sanitary Sewer Treatment Bill Dates 3-16-19 to 4-'	94,933.44
TOTAL VENDOR LAKE COUNTY PUBLIC WORKS		147,853.44
VENDOR NAME: LAW ENFORCEMENT TRAINING LLC		
INV-0126	Monthly Courtsmart Subscription	1,150.00
TOTAL VENDOR LAW ENFORCEMENT TRAINING LLC		1,150.00
VENDOR NAME: LAWSON PRODUCTS INC		
9306667759	Brake Cleaner	203.23
TOTAL VENDOR LAWSON PRODUCTS INC		203.23
VENDOR NAME: LESLIE COLMAN		
61616507991	Mailbox Reimbursement - 18 Victoria	100.00
TOTAL VENDOR LESLIE COLMAN		100.00
VENDOR NAME: LINCOLNSHIRE RIVERWOODS FPD		
10433	Plan Review_500 Bond Street_GF Machining Solut	60.00
10431	Plan Review_1 Overlook Pt Suite 630_Incredible Te	319.00
10423	Plan Review_625 Barclay Blvd_Willow Creek South	319.00
10422	Plan Review_325 Barclay Blvd_Willow Creek South	319.00
10428	Plan Review_1207 Riverwoods Rd_Ascension Chur	319.00
10429	Plan Review_1 Overlook Pt_Suite 630_Incredible T	875.00
10430	Plan Review_650 Barclay Blvd_Hydraforce_P19-00	319.00
10437	Plan Review_430 Milwaukee Ave_Oak Tree Corner	319.00
10435	Plan Review_475 Half Day Rd_Millbrook Amenity C	319.00
10436	Plan Review_475 Half Day Rd_Millbrook Amenity C	875.00
10434	Plan Review_1 Overlook Point Suite 630_Incredible	319.00
TOTAL VENDOR LINCOLNSHIRE RIVERWOODS FPD		4,362.00
VENDOR NAME: LINCOLNSHIRE VILLAGE-PETTY CASH		
05012019	0501 2019 Increase Police Petty Cash drawer	150.00
05132019	05/13/19 Petty Cash Reimbursements	367.08
TOTAL VENDOR LINCOLNSHIRE VILLAGE-PETTY CASH		517.08
VENDOR NAME: LOFT 21, INC.		
23576	Refund Liquor License Entertainment Fee	100.00
TOTAL VENDOR LOFT 21, INC.		100.00
VENDOR NAME: LOU LOIBEN'S PERSONALITIES, INC		
19-0703-201146	DEPOSIT 2019 DJ, MC, Lights, Props for 07/03/201	900.00
TOTAL VENDOR LOU LOIBEN'S PERSONALITIES, INC		900.00
VENDOR NAME: LUND INDUSTRIES		
94114	Repair Strobe Lights Sq. 1131	105.00
TOTAL VENDOR LUND INDUSTRIES		105.00
VENDOR NAME: MADISON NATIONAL LIFE INS CO, INC.		
1341448	05 2019 Life Insurance Premiums	1,260.99
TOTAL VENDOR MADISON NATIONAL LIFE INS CO, INC.		1,260.99
VENDOR NAME: MANKOFF INDUSTRIES		
4834	UST Inspections - April 2019	660.00
TOTAL VENDOR MANKOFF INDUSTRIES		660.00
VENDOR NAME: MARSH		
346975747207	Public Officials Bond- Trustee Pantelis	100.00
346979945520	Public Officials Bond- Trustee Raizin	100.00
TOTAL VENDOR MARSH		200.00
VENDOR NAME: MCMASTER-CARR SUPPLY		

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: MCMASTER-CARR SUPPLY		
92401554	Sand Bags	18.09
TOTAL VENDOR MCMASTER-CARR SUPPLY		18.09
VENDOR NAME: MFMA		
091019NG	MFMA Training on 9-10-19 for Nivardo Garcia	25.00
091019ML	MFMA Training on 9-10-19 for Matt Liewehr	25.00
082019ML	MFMA Training on 8-20-19 for Matt Liewehr	25.00
081019NG	MFMA Training on 8-20-19 for Nivardo Garcia	25.00
TOTAL VENDOR MFMA		100.00
VENDOR NAME: MICHAEL MERANDA JR.		
191904	4/15/19 Park Board mtg., 4/18/19 Zoning Board mtg	240.00
192604	4/22/19 RVB/COW mtgs., 4/23/19 ARB mtg	240.00
TOTAL VENDOR MICHAEL MERANDA JR.		480.00
VENDOR NAME: MICROSYSTEMS, INC.		
1000080845	Papervision - annual software	598.50
TOTAL VENDOR MICROSYSTEMS, INC.		598.50
VENDOR NAME: MID-AMERICA SPORTS ADVANTAGE		
402987-00	Twine, Anchors & Pitching Rubbers	432.94
TOTAL VENDOR MID-AMERICA SPORTS ADVANTAGE		432.94
VENDOR NAME: MIDWEST HOSE & FITTINGS, INC.		
130222	4" Hose Fittings	134.20
TOTAL VENDOR MIDWEST HOSE & FITTINGS, INC.		134.20
VENDOR NAME: MOBILE MUSIC		
082319	DJ Service Heroes Night	800.00
TOTAL VENDOR MOBILE MUSIC		800.00
VENDOR NAME: MORRISON ASSOCIATES, LTD		
2019-0310	Annual Fees-PW Director Prof Development	1,500.00
TOTAL VENDOR MORRISON ASSOCIATES, LTD		1,500.00
VENDOR NAME: MUNICIPAL GIS PARTNERS, INC.		
4665	GIS staffing and services for April 2019	5,065.84
TOTAL VENDOR MUNICIPAL GIS PARTNERS, INC.		5,065.84
VENDOR NAME: MUNICIPAL INSURANCE COOP AGENCY		
2019 0501	2019 \$82910 & 2020 \$41455 premiums	124,365.00
TOTAL VENDOR MUNICIPAL INSURANCE COOP AGENC		124,365.00
VENDOR NAME: NAP AUTO PARTS		
007668	Carb Cleaner	5.96
TOTAL VENDOR NAP AUTO PARTS		5.96
VENDOR NAME: NAPA AUTO PARTS -WHE		
526218	Siphon Pump	4.03
TOTAL VENDOR NAPA AUTO PARTS -WHE		4.03
VENDOR NAME: NOAH BEVERAGES, LLC		
23688	Refund Liquor License Entertainment Fee	100.00
TOTAL VENDOR NOAH BEVERAGES, LLC		100.00
VENDOR NAME: NORTH EAST MULTI-REGIONAL TRAINING		
253148	Breath Analysis Training - Lil	125.00
253817	Protective Intelligence Inv. Training - Lil	150.00
TOTAL VENDOR NORTH EAST MULTI-REGIONAL TRAINI		275.00

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: NORTH SHORE GAS		
604290016-03-04-19	Farrington Liftstation 3-13-19 to 4-10-19	32.09
606253075-01-04-19	Well #3 Gas Service 3-13-19 to 4-10-19	112.84
606017125-01-04-19	24400 Riverwoods Pumping 3-13-19 to 4-10-19	33.74
603028481-02-04-19	NP Maint. Bldg Gas Service 3-13-19 to 4-10-19	96.79
604290016-01-04-19	Old Mill Liftstation 3-13-19 to 4-10-19	31.64
604290016-02-04-19	Westwood Liftstation 3-13-19 to 4-10-19	34.26
603028481-01-04-19	NP Concession Service 3-13-19 to 4-10-19	111.89
604290016-04-04-19	Fallstone Liftstation 3-13-19 to 4-10-19	33.74
TOTAL VENDOR NORTH SHORE GAS		486.99
VENDOR NAME: NORTH SUBURBAN EMPLOYEE BENEFIT COO		
2019-05	May 2019 Vision premiums	21.00
2019-04	Medical April 2019 Medial Premiums	82,435.96
TOTAL VENDOR NORTH SUBURBAN EMPLOYEE BENE		82,456.96
VENDOR NAME: NORTHEASTERN IL REGIONAL CRIME LAB		
24	2019 Membership and Maintenance Agreement - Cr	12,894.00
TOTAL VENDOR NORTHEASTERN IL REGIONAL CRIME		12,894.00
VENDOR NAME: NORTHWEST ELECTRICAL SUPPLY		
17420122	Village Hall Elevator Light Bulbs	299.00
17420121	Photo Cell for Street Light	42.29
TOTAL VENDOR NORTHWEST ELECTRICAL SUPPLY		341.29
VENDOR NAME: NORTHWEST MUNICIPAL CONFERENCE		
10520	2019 - 2020 Membership Dues	5,421.00
TOTAL VENDOR NORTHWEST MUNICIPAL CONFERENC		5,421.00
VENDOR NAME: NUTOYS LEISURE PRODU		
48915	Playground Parts for Bicentennial Park	133.60
TOTAL VENDOR NUTOYS LEISURE PRODU		133.60
VENDOR NAME: O'HERRON CO INC		
1922937-IN	Uniform Shirts - Leonas	73.18
TOTAL VENDOR O'HERRON CO INC		73.18
VENDOR NAME: PAMELA BESBEAS & BRADLEY BRECHEL		
CD Refund_B17-0015E	BD Bond_Escrow Refund_51 Lincolnshire Drive_B1	887.50
TOTAL VENDOR PAMELA BESBEAS & BRADLEY BRECH		887.50
VENDOR NAME: PATRICK ENGINEERING		
21877.042-4	Entrance to Rt 22 - Professional Services 2-1-19 to	1,933.38
TOTAL VENDOR PATRICK ENGINEERING		1,933.38
VENDOR NAME: PAYLOCITY		
105031689	04/26/19 Pay Services	630.34
105083953	05/10/19 Pay Services	196.69
TOTAL VENDOR PAYLOCITY		827.03
VENDOR NAME: PBA, INC./FLEXIBLE BENEFITS		
130748	May 2019 Flex Record Keeping Fees	200.00
TOTAL VENDOR PBA, INC./FLEXIBLE BENEFITS		200.00
VENDOR NAME: PLATINUM SNOW REMOVAL		
308	Snow Removal Contract South Village Green Pymt	1,640.00
TOTAL VENDOR PLATINUM SNOW REMOVAL		1,640.00
VENDOR NAME: POMP'S TIRE SERVICE INC.		
290149352	Squad Car Parts	583.44
290148446	Truck 252 Tire	464.63
TOTAL VENDOR POMP'S TIRE SERVICE INC.		1,048.07

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: QUILL CORPORATION		
15098	Permit card stock	43.57
TOTAL VENDOR QUILL CORPORATION		43.57
VENDOR NAME: RADIO COMMUNICATIONS AND BEYOND		
11585	Vehicle Antenna Installation (balance due)	3,124.70
TOTAL VENDOR RADIO COMMUNICATIONS AND BEYO		3,124.70
VENDOR NAME: RELADYNE		
1207525-IN	Washer Fluid - 55 Gallons	83.00
TOTAL VENDOR RELADYNE		83.00
VENDOR NAME: RUSH TRUCK CENTERS		
3014722792	Truck 252 Fan Clutch	1,260.00
TOTAL VENDOR RUSH TRUCK CENTERS		1,260.00
VENDOR NAME: SAFETY KLEEN CORP.		
79394623-1901097438	Used Oil & Anti-Freeze Pick-Up	120.00
TOTAL VENDOR SAFETY KLEEN CORP.		120.00
VENDOR NAME: SHERWIN INDUSTRIES, INC.		
SS079005	Concrete Cold Patch for Brick Replacement @ SVG	340.00
TOTAL VENDOR SHERWIN INDUSTRIES, INC.		340.00
VENDOR NAME: SPRING ALIGN OF PALATINE		
112407	Truck 246 Alignment	119.95
TOTAL VENDOR SPRING ALIGN OF PALATINE		119.95
VENDOR NAME: SWALCO		
920002364	2019 Membership Fees	3,363.75
TOTAL VENDOR SWALCO		3,363.75
VENDOR NAME: TKG ENVIRONMENTAL SERVICES GROUP		
CRO11449	Municipal Sweep on 4-12-19	1,350.00
TOTAL VENDOR TKG ENVIRONMENTAL SERVICES GRO		1,350.00
VENDOR NAME: TRAFFIC CONTROL & PROTECTION INC.		
100654	Signs, Barricades & Cones for IPRF Grant	7,875.20
TOTAL VENDOR TRAFFIC CONTROL & PROTECTION IN		7,875.20
VENDOR NAME: UNIVERSITY OF ILLINO		
93252	Commercial Pesticide Training - Retest for Brad Tay	50.00
TOTAL VENDOR UNIVERSITY OF ILLINO		50.00
VENDOR NAME: US POSTAL SERVICE		
02222019	Meter Refill: POC Acct #8056513	1,000.00
04302019	Meter Refill: POC Acct #8056513	1,000.00
TOTAL VENDOR US POSTAL SERVICE		2,000.00
VENDOR NAME: VASILIOS & MARIA BOURNAS		
B19-0005T	BD Tree Bond Refund	4,425.00
TOTAL VENDOR VASILIOS & MARIA BOURNAS		4,425.00
VENDOR NAME: VERIZON WIRELESS		
9828039840	03/13 - 04/12/2019 SCADA Data Plan Util	237.42
9829218964	04 2019 Cell Phone Svc & Squad Laptops	2,417.91
TOTAL VENDOR VERIZON WIRELESS		2,655.33
VENDOR NAME: WATCO		
PSI-386645	Curb Repair Step	163.70

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: WATCO		
	TOTAL VENDOR WATCO	163.70
VENDOR NAME: WE FIX-IT TIRE REPAIR		
1667	Truck 232 & 252 Tire Replacement	158.00
	TOTAL VENDOR WE FIX-IT TIRE REPAIR	158.00
VENDOR NAME: WELDING BY K & K, LLC		
2019-SS-0107	Stainless Steel Tube for V-Box	843.10
	TOTAL VENDOR WELDING BY K & K, LLC	843.10
VENDOR NAME: WHOLESALE DIRECT, INC.		
238860	Kubota RTV1100 Strobe Lights	140.73
238901	3 Light Tail Light Bars	121.74
	TOTAL VENDOR WHOLESALE DIRECT, INC.	262.47
VENDOR NAME: WILDCAT TROPHY CO		
2832	Engraving plates for Trustee clocks	9.96
	TOTAL VENDOR WILDCAT TROPHY CO	9.96
VENDOR NAME: WORLD SECURITY & CONTROL, INC.		
29897	Pw Garage Area	730.00
	TOTAL VENDOR WORLD SECURITY & CONTROL, INC.	730.00
VENDOR NAME: XEROX CORPORATION		
096622947	Meme Base Charge (04/09/19 - 04/30/19)	12.47
096759340	Police Base Charge (03/21/19 - 04/20/19)	85.00
096759339	Nemo Base Charge (03/21/19 - 04/21/19)	57.00
	TOTAL VENDOR XEROX CORPORATION	154.47
VENDOR NAME: YUDONG HU & JUNJIE ZHANG		
B15-0022T	BD Tree Bond Refund - 5 Thornfields	850.00
	TOTAL VENDOR YUDONG HU & JUNJIE ZHANG	850.00
VENDOR NAME: ZORO TOOLS, INC.		
5861710	Cable Ties for North Park	104.32
	TOTAL VENDOR ZORO TOOLS, INC.	104.32
GRAND TOTAL:		652,537.44