



AGENDA
REGULAR VILLAGE BOARD MEETING
Village Hall – Board Room
Tuesday, May 28, 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 May 13, 2019 Regular Village Board Meeting Minutes

3.0 REPORTS OF OFFICERS

3.1 Mayor's Report

3.11 Swearing in of Police Officer Jacob Temple

3.12 Swearing in of Police Officer Barrett Weadick

3.13 Consideration of Appointments/ Reappointments to Positions on the Zoning Board

3.2 Village Clerk's Report

3.3 Village Treasurer's Report

3.31 Revenues and Expenditures for the Month of April, 2019

3.4 Village Manager's Report

4.0 PAYMENT OF BILLS

4.1 Bills Presented for Payment on May 28, 2019 in the amount of \$567,446.50

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 Village of Lincolnshire Grant Policy (Village of Lincolnshire)

- 7.2 Approval of Village of Lincolnshire Whistleblower Policy (Village of Lincolnshire)
- 7.3 Approval of a Professional Service Contract with Christopher B. Burke Engineering, Ltd. for Village-wide Drainage Study at a Cost not to Exceed \$149,832.00 (Village of Lincolnshire)
- 7.4 Approval of a Contract for the Construction of the Village's 2019 Emergency Water Interconnection with Martam Construction Inc., of Elgin, Illinois in an Amount not to Exceed \$249,983.00 (Village of Lincolnshire)
- 7.5 Approval of a Professional Services Agreement with CIORBA Group, Ltd. For Phase 3 – Construction Observation Services for the Village's 2019 Emergency Water Interconnection Project in an Amount not to Exceed \$30,795.00 (Village of Lincolnshire)
- 7.6 Approval of an Intergovernmental Agreement with the Village of Buffalo Grove for an Alternative Water Supply Connection (Village of Lincolnshire)
- 7.7 Approval of Village of Lincolnshire and Lincolnshire Morningstar Rotary Club Request to Use Village Streets for Annual Fourth of July Parade and 5K Race and Granting a Waiver of The Village Street Usage Policy Cash Bond Requirement (Village of Lincolnshire/Lincolnshire Morningstar Rotary Club)

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**



One Olde Half Day Road
Lincolnshire, IL 60069
www.lincolnshireil.gov



2.1

MINUTES
REGULAR VILLAGE BOARD MEETING
Monday, May 13, 2019

Present:

Mayor Brandt	Trustee Harms Muth
Trustee Grujanac	Trustee Hancock
Trustee McDonough	Trustee Servi
Trustee Leider	Trustee Pantelis
Trustee Raizin	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 & Economic Development Director Gilbertson
Assistant Public Works Director/Village Engineer Dittrich	Planning & Development Manager Zozulya

ROLL CALL

Mayor Brandt called the meeting to order at 8:40 p.m., and Village Clerk Mastandrea called the Roll.

2.0 APPROVAL OF MINUTES

2.1 Approval of the April 22, 2019 Regular Village Board Meeting Minutes

Trustee Grujanac moved and Trustee Leider seconded the motion to approve the minutes of the Regular Village Board Meeting of April 22, 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 and Honoring the Public Service of Trustee Tom McDonough

Mayor Brandt noted the Proclamation recognizing and honoring the public service of Trustee Tom McDonough. Mayor Brandt stated Trustee McDonough was not able to attend the meeting due to a previous event and highlighted years of service and dedication of not only Trustee McDonough but also his family throughout his two different terms of service as Trustee.

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

Mayor Brandt read the Proclamation recognizing and honoring the public service of Trustee Dan Servi. Mayor Brandt presented Dan Servi with the Proclamation, a "Servi Lane" street sign, and gift for his service and

dedication.

Dan Servi thanked all and noted what an honor it has been serving on the Board.

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

Mayor Brandt swore in reelected Village Clerk Barbara Mastandrea who has served as Village Clerk for over 32 years.

Village Clerk Mastandrea swore in reelected Mayor Elizabeth J. Brandt, reelected Trustees Mara Grujanac and Julie Harms Muth, and newly elected Trustees Veronica Pantelis and Jill Raizin.

3.14 Proclamation Recognizing Public Works Week in the Village of Lincolnshire

Mayor Brandt noted the Proclamation recognizing Public Works Week in the Village of Lincolnshire. Mayor Brandt noted appreciation for all the things Public Works does including streets, parks, recreation, flooding, snow removal, and all other areas of work they do for the Village.

3.15 Proclamation Recognizing 2019 National Police Officer Week

Mayor Brandt noted the Proclamation recognizing 2019 National Police Officer Week and thanked the Police Officers for all they do in Lincolnshire and Lake County.

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

Mayor Brandt recommended reappointing Brian Santosuosso to the Architectural Review Board for a 3 year term, reappointing Michael Blasek as the Alternate on the Park Board for a 1 year term, reappointment of Suzi Siegel on the Park Board for a 3 year term, and reappointing Steve Lee to the Police Pension Board for a 2 year term. Mayor Brandt also recommended reappointing Trustee Hancock as liaison to the Architectural Review Board, Trustee Grujanac as liaison to the Park Board, and Trustee Leider as liaison to the Police Pension Board.

Trustee Grujanac moved and Trustee Harms Muth seconded the motion to approve the recommended appointments/reappointments as presented. The roll call vote was as follows: AYES: Trustees Grujanac, Leider, Pantelis, Raizin, and Harms Muth. NAYS: None. ABSENT: Trustee Hancock. ABSTAIN: None. Mayor Brandt declared the motion carried.

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

Village Treasurer/Finance Director Peterson provided a summary of the May 13, 2019 bills prelist presented for payment with the total being \$652,537.44. The total amount is based on \$456,100 for General Fund; \$173,300 for Water & Sewer Fund; \$21,200 for Vehicle Maintenance Fund; and \$2,000 for General Capital Fund.

Trustee Grujanac moved and Trustee Leider 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, Pantelis, Raizin, and Harms Muth. NAYS: None. ABSENT: Trustee Hancock. 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

7.0 CONSENT AGENDA

- 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)**

Trustee Grujanac moved and Trustee Leider seconded the motion to approve the Consent Agenda. The roll call vote was as follows: AYES: Trustees Grujanac, Leider, Pantelis, Raizin, and Harms Muth. NAYS: None. ABSENT: Trustee Hancock. 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
- 8.4 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 Leider moved and Trustee Grujanac seconded the motion to adjourn. The voice vote was unanimous and Mayor Brandt declared the meeting adjourned at 9:00 p.m.

Respectfully submitted,
VILLAGE OF LINCOLNSHIRE

Barbara Mastandrea
Village Clerk

**REQUEST FOR BOARD ACTION
Regular Village Board
May 28, 2019**

Subject: Consideration of Appointments to Positions on the Zoning Board

Action Requested: Consideration and Approval of Proposed Appointments

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 Zoning Board, subject to the consent of the Board of Trustees. Mayor Brandt recommends the following appointments:

Zoning Board	Current Term Expiration	Appointment Type*	New Term Expiration
Julie Harms Muth	N/A	Trustee Liaison	N/A
Gary Kalina	2019	Re-Appointment – Full Member	05/01/2022
Christine Udoni	2019	Re-Appointment – Full Member	05/01/2022
Denis Curtin	N/A	New Appointment – Full Member	05/01/2022
Joe Kelly	N/A	New Appointment – Alternate Member	05/01/2020

*Full Member positions serve a term of three years; Alternate Member positions serve a term of one year.

Should the Village Board approve the recommended appointments, the full composition of the Zoning Board would be as follows:

Zoning Board	Current Term Expiration	Title	New Term Expiration
Julie Harms Muth	N/A	Trustee Liaison	N/A
Brian Bichkoff	2020	Chair	2020
Bryan Hersh	2020	Full Member	2020
Gary Kalina	2019	Full Member	2022
Christine Udoni	2019	Full Member	2022
Denis Curtin	N/A	Full Member	2022
Joe Kelly ¹	N/A	Alternate Member	2020

Budget Impact: None.

Service Delivery Impact: None.

Recommendation: Consideration and approval of proposed appointments/re-appointments.

Meeting History	
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Regular Village Board Meeting	May 28, 2019
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VILLAGE OF LINCOLNSHIRE
REVENUE / EXPENSE BUDGET SUMMARY

PERIOD ENDING 04/30/2019
FISCAL YEAR 2019

	2018 Year-To-Date			2019 Year-To-Date		
	Revenue	Expense	OVER/(UNDER)	REVENUE	EXPENSE	OVER/(UNDER)
GENERAL FUND						
Revenue	3,540,563			3,768,307		
Administration		99,267			105,007	
Finance		104,187			116,253	
Police		1,132,682			1,163,782	
Community & Economic Dev.		293,219			292,025	
Insurance / Common		466,394			503,257	
PW: Administration		85,992			102,403	
PW: Streets & Storm Water		328,432			382,007	
PW: Forestry & Parks		268,844			303,900	
PW: Facilities		46,720			79,235	
Debt & Transfers		-			-	
TOTAL GENERAL FUND	\$ 3,540,563	\$ 2,825,736	\$ 714,827	\$ 3,768,307	\$ 3,047,869	\$ 720,438
ENTERPRISE FUNDS						
Water & Sanitary Sewer Revenue	1,289,648			1,399,296		
Water & Sanitary Sewer Administration		383,766			565,042	
Water & Sanitary Sewer Operating		995,124			1,092,275	
Water & Sanitary Sewer Improvements	209,847	384,846		604,847	(4,068)	
TOTAL ENTERPRISE FUNDS	\$ 1,499,494	\$ 1,763,736	\$ (264,242)	\$ 2,004,142	\$ 1,653,249	\$ 350,893
NON-OPERATING FUNDS						
Motor Fuel Tax	64,866	-	64,866	59,911	-	59,911
Fraud Alcohol Drug Enforcement	2,601	-	2,601	3,606	1,887	1,719
Vehicle Maintenance	158,933	150,094	8,839	160,570	164,553	(3,983)
E-911	127,781	102,167	25,614	102,783	115,453	(12,670)
Park Development	2,778	8,615	(5,836)	16,420	-	16,420
General Capital	2,850	124,022	(121,172)	-	33,079	(33,079)
TOTAL NON-OPERATING FUNDS	\$ 359,809	\$ 384,897	\$ (25,088)	\$ 343,290	\$ 314,972	\$ 28,318
TRUST FUNDS						
Police Pension Fund**	(150,956)	432,599	(583,556)	2,462,361	467,564	1,994,797
Sedgebrook SSA	6,658	789,043	(782,384)	7,370	801,726	(794,356)
TOTAL TRUST FUNDS	\$ (144,298)	\$ 1,221,642	\$ (1,365,940)	\$ 2,469,732	\$ 1,269,290	\$ 1,200,441

**The Police Pension amounts are as of 4/30/2019. The Pension Board contracts their accounting services; which sometimes results in a reporting delay.

**VILLAGE OF LINCOLNSHIRE
REVENUES AND EXPENSES BY FUND**

04/30/2019

33.3% of Fiscal Year is Complete

	Annual Budget	Year-to-Date	% Used	Significant Facts
GENERAL FUND				
REVENUES				
Taxes	11,148,200	3,141,017	28.2%	Sales Tax % of Budget 30.0%
				Local HR Sales Tax % of Budget 31.9%
				Food & Beverage % of Budget 35.8%
				Room & Admission % of Budget 31.4%
				Real Estate Transfer % of Budget 45.7%
Licenses & Fees	737,000	318,427	43.2%	Building Permit Fee Revenue \$117,245
				Bldg Permits % of Licenses & Fees 36.8%
Fines & Forfeitures	227,000	83,054	36.6%	
Allotments, Grants & Reimbursements	339,300	122,095	36.0%	
Miscellaneous	87,840	24,409	27.8%	
Other Income	87,000	79,305	91.2%	
TOTAL REVENUES	\$ 12,626,340	\$ 3,768,307	29.8%	
EXPENSES				
Personnel Expenses	300,520	94,942	31.6%	
Contractual Services	3,200	-	0.0%	
Other Charges	33,800	10,065	29.8%	
Administration	337,520	105,007	31.1%	
Personnel Expenses	311,940	106,905	34.3%	
Contractual Services	23,630	8,212	34.8%	
Other Charges	4,720	1,135	24.1%	
Finance	340,290	116,253	34.2%	
Personnel Expenses	3,678,090	998,473	27.1%	
Contractual Services	152,760	50,441	33.0%	
Commodities	34,660	21,225	61.2%	
Other Charges	147,100	37,443	25.5%	
Transfers Out	168,600	56,200	33.3%	
Police	4,181,210	1,163,782	27.8%	
Personnel Expenses	473,050	163,283	34.5%	
Contractual Services	157,800	26,663	16.9%	
Other Charges	481,350	100,473	20.9%	
Transfers Out	4,820	1,607	33.3%	
Community & Economic Dev.	1,117,020	292,025	26.1%	
Contractual Services	1,534,720	487,694	31.8%	
Commodities	14,400	4,307	29.9%	
Other Charges	82,100	11,256	13.7%	
Insurance & Common	1,631,220	503,257	30.9%	
Public Works				
Personnel Expenses	205,940	71,367	34.7%	
Contractual Services	36,500	22,888	62.7%	
Other Charges	12,730	8,147	64.0%	
Admin	255,170	102,403	40.1%	
Personnel Expenses	529,650	233,783	44.1%	
Contractual Services	472,700	15,238	3.2%	
Commodities	94,300	76,751	81.4%	
Other Charges	13,630	8,065	59.2%	
Transfers Out	144,510	48,170	33.3%	
Streets	1,254,790	382,007	30.4%	

	Annual Budget	Year-to-Date	% Used	Significant Facts
Personnel Expenses	550,230	182,186	33.1%	
Contractual Services	622,980	72,874	11.7%	Includes Insurance Covered Exp
Commodities	51,000	8,026	15.7%	
Other Charges	10,730	3,884	36.2%	
Transfers Out	110,790	36,930	33.3%	
Parks & Open Space	1,345,730	303,900	22.6%	
Contractual Services	167,300	70,265	42.0%	
Commodities	19,000	6,965	36.7%	
Other Charges	3,000	399	13.3%	
Transfers Out	4,820	1,607	33.3%	
Buildings & Grounds	194,120	79,235	40.8%	
Transfers Out	1,837,591	-	0.0%	
Debt & Transfers	1,837,591	-	0.0%	
TOTAL EXPENSES	\$ 12,494,661	\$ 3,047,869	24.4%	

WATER & SEWER FUND

REVENUES

Licenses & Fees	5,221,000	1,393,221	26.7%
Miscellaneous Revenue	10,000	4,295	43.0%
Other Income	4,000	1,780	44.5%
TOTAL REVENUES	\$ 5,235,000	\$ 1,399,296	26.7%

EXPENSES

Personnel Expenses	257,670	89,271	34.6%
Contractual Services	223,245	73,971	33.1%
Commodities	1,600	479	29.9%
Other Charges	2,320	775	33.4%
Other Expenses	-	-	0.0%
Transfers Out	801,095	400,548	50.0%
Administration	1,285,930	565,042	43.9%

Personnel Expenses	543,330	189,284	34.8%
Contractual Services	3,296,630	875,504	26.6%
Commodities	27,450	9,175	33.4%
Other Charges	33,000	2,256	6.8%
Transfers Out	48,170	16,057	33.3%
Operating	3,948,580	1,092,275	27.7%

TOTAL EXPENSES	\$ 5,234,510	\$ 1,657,318	31.7%
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WATER & SEWER IMPROVEMENT FUND

REVENUES

Licenses & Fees	150,350	201,986	134.3%
Miscellaneous Revenue	-	-	0.0%
Other Income	7,000	2,313	33.0%
Transfers	1,813,040	400,548	22.1%
TOTAL REVENUES	\$ 1,970,390	\$ 604,847	30.7%

EXPENSES

Capital Outlay	2,474,000	(4,068)	-0.2%
TOTAL EXPENSES	\$ 2,474,000	\$ (4,068)	-0.2%

Annual Budget	Year-to-Date
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% Used	Significant Facts
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MOTOR FUEL TAX FUND

REVENUES

Allotments, Grants & Reimbursements	183,820	59,668	32.5%
Other Income	500	243	48.7%
TOTAL REVENUES	\$ 184,320	\$ 59,911	32.5%

EXPENSES

Capital Projects	175,000	-	0.0%
TOTAL EXPENSES	\$ 175,000	\$ -	0.0%

FRAUD, ALCOHOL & DRUG ENFORCEMENT FUND

REVENUES

Other Income	-	3,606	0.0%
TOTAL REVENUES	\$ -	\$ 3,606	0.0%

EXPENSES

Other Charges	21,210	1,887	8.9%
Transfers	43,500	-	0.0%
TOTAL EXPENSES	\$ 64,710	\$ 1,887	2.9%

VEHICLE MAINTENANCE FUND

REVENUES

Transfers	481,710	160,570	33.3%
TOTAL REVENUES	\$ 481,710	\$ 160,570	33.3%

EXPENSES

Personnel Expenses	188,990	68,313	36.1%
Contractual Services	162,720	45,368	27.9%
Commodities	119,300	48,371	40.5%
Other Charges	10,850	2,500	23.0%
TOTAL EXPENSES	\$ 481,860	\$ 164,553	34.1%

E911 FUND

REVENUES

Taxes	340,000	102,767	30.2%
Other Income	50	16	31.4%
Transfers	-	-	0.0%
TOTAL REVENUES	\$ 340,050	\$ 102,783	30.2%

EXPENSES

Contractual Services	360,050	115,453	32.1%
TOTAL EXPENSES	\$ 360,050	\$ 115,453	32.1%

PARK DEVELOPMENT FUND

REVENUES

Other Income	624,500	16,420	2.6%
TOTAL REVENUES	\$ 624,500	\$ 16,420	2.6%

EXPENSES

Other Charges	-	-	0.0%
Transfers	991,000	-	0.0%
TOTAL EXPENSES	\$ 991,000	\$ -	0.0%

Annual Budget	Year-to-Date	% Used	Significant Facts
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GENERAL CAPITAL

REVENUES

Grants	-	-	0.0%
Other Income	917,740	-	0.0%
Transfers In	1,860,146	-	0.0%
TOTAL REVENUES	\$ 2,777,886	\$ -	0.0%

EXPENSES

Facilities	290,000	14,890	5.1%
Equipment	169,000	5,033	3.0%
Furniture & Fixtures	-	-	0.0%
Storm Sewer & Water	947,000	12,645	1.3%
Parks	1,041,000	460	0.0%
Roadways	527,500	51	0.0%
Vehicles	105,000	-	0.0%
Miscellaneous Capital	37,000	-	0.0%
TOTAL EXPENSES	\$ 3,116,500	\$ 33,079	1.1%

POLICE PENSION FUND**

REVENUES

Taxes	855,000	-	0.0%	Property Taxes
Miscellaneous Revenue	210,630	77,627	36.9%	
Other Income	170,330	2,384,734	1400.1%	Investment Income
TOTAL REVENUES	\$ 1,235,960	\$ 2,462,361	199.2%	

EXPENSES

Contractual Services	92,300	35,441	38.4%
Other Charges	8,600	-	0.0%
Other Charges	1,135,060	432,123	38.1%
TOTAL EXPENSES	\$ 1,235,960	\$ 467,564	37.8%

**The Police Pension amounts are as of 4/30/2019. The Pension Board contracts their accounting services; which sometimes results in a reporting delay.

SEDGEBROOK SSA

REVENUES

Taxes	1,164,070	-	0.0%	
Other Income	21,000	7,370	35.1%	Interest Income
TOTAL REVENUES	\$ 1,185,070	\$ 7,370	0.6%	

EXPENSES

Contractual Services	23,500	945	4.0%
Capital Outlay	1,161,570	800,781	68.9%
TOTAL EXPENSES	\$ 1,185,070	\$ 801,726	67.7%



VILLAGE OF LINCOLNSHIRE

BILLS PRESENTED FOR PAYMENT
05/28/2019

General Fund	\$	272,737.16
Water & Sewer Fund	\$	136,819.96
Motor Fuel Tax		
Water & Sewer Improvement Fund	\$	10,822.09
Fraud, Alcohol, Drug Enforcement		
Vehicle Maintenance Fund	\$	26,762.93
E 911 Fund		
Park Development Fund		
Sedgebrook SSA	\$	4,000.00
General Capital Fund	\$	116,304.36
GRAND TOTAL	\$	567,446.50

Brad Burke, Village Manager

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: A T & T		
148060081-0519	04/12 - 05/11/19 NP Internet Svc	66.40
TOTAL VENDOR A T & T		66.40
VENDOR NAME: ADOBE SYSTEMS INCORPORATED		
2019-05	May 2019 L. Ulibarri Creative Cloud Suite	53.11
TOTAL VENDOR ADOBE SYSTEMS INCORPORATED		53.11
VENDOR NAME: AMAZON.COM		
113-9440593-7944214	"Second Notice" stamps for records	22.97
11496231901424211	C-Clamp Key Rings for PW Keys	11.98
112-0549671-9592229	Catch Basin Landscaping Water Diverter & Surface	220.22
111-5728347-7173037	Integration Book	16.25
112-7780459-6612208	10 ea Fire Extinguishers	375.00
TOTAL VENDOR AMAZON.COM		646.42
VENDOR NAME: AMERICAN PUBLIC WORKS ASSOCIATION		
20053	Public Works General Maintenance Utilities - Job Ad	325.00
TOTAL VENDOR AMERICAN PUBLIC WORKS ASSOCIATI		325.00
VENDOR NAME: AMERICAN WELDING & GAS, INC.		
06329186	Tanks for Cutting Tools	88.99
06313778	Gas Cylinder Rental	109.05
06329188	Forklift Propane	36.48
TOTAL VENDOR AMERICAN WELDING & GAS, INC.		234.52
VENDOR NAME: AMERI-TEX INC.		
118706	Embroidery - Uniform Shirts - Leonas	15.00
TOTAL VENDOR AMERI-TEX INC.		15.00
VENDOR NAME: ANCEL GLINK DIAMOND BUSH		
69822a	BD Bond Escrow Attorney fee_Lincolnshire Animal	595.00
69822b	BD Bond Escrow Attorney Fee_Katnelson Medical	115.00
69822c	BD Bond Escrow Attorney Fee_XO Restaurant & Ba	172.50
69822d	BD Bond Escrow Attorney Fee_Rivershire HOA Fen	115.00
69822e	BD Bond Escrow Attorney Fee_Extra Space Storaç	57.50
3165092-201904	April 2019 Legal Fees	8,648.75
TOTAL VENDOR ANCEL GLINK DIAMOND BUSH		9,703.75
VENDOR NAME: APWA-CHICAGO METRO C		
357770	Registration for 2019 PWX (National Public Works	854.00
05032019	Expo Registration for Dittrich, Facchini, Garcia, Clau	210.00
TOTAL VENDOR APWA-CHICAGO METRO C		1,064.00
VENDOR NAME: ARLINGTON HEIGHTS FORD		
C79399	Squad 106 Repairs	730.81
866428	Truck 240 Air Filters	110.42
866167	Squad Turn Signal Bulbs	29.31
TOTAL VENDOR ARLINGTON HEIGHTS FORD		870.54
VENDOR NAME: ART TO FRAMES		
2434160	(3) Frames for APWA Posters	75.65
TOTAL VENDOR ART TO FRAMES		75.65
VENDOR NAME: ASSEMBLED PRODUCTS CORPORATION		
7751973	Repair docking station Squad 107	75.00
TOTAL VENDOR ASSEMBLED PRODUCTS CORPORATI		75.00
VENDOR NAME: B & F CONSTRUCTION CODE SERVICES		
11324	April 2019 Inspections	2,295.00
TOTAL VENDOR B & F CONSTRUCTION CODE SERVICE		2,295.00
VENDOR NAME: BASECAMP WEB SOLUTIONS		

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: BASECAMP WEB SOLUTIONS		
2616	April/May Website Maintenance	75.00
TOTAL VENDOR BASECAMP WEB SOLUTIONS		75.00
VENDOR NAME: BAXTER & WOODMAN INC.		
0205789	Queensway Drainage Project Professional Services	243.75
TOTAL VENDOR BAXTER & WOODMAN INC.		243.75
VENDOR NAME: BELLAS BOUNCIES		
22678	Heroes Night Slides, Tent and Games (Deposit)	585.69
TOTAL VENDOR BELLAS BOUNCIES		585.69
VENDOR NAME: BENISTAR		
06012019	June 2019 Retiree O65 Medical Premiums	1,479.00
TOTAL VENDOR BENISTAR		1,479.00
VENDOR NAME: BOLLINGER, LACH & ASSOC		
19583-1	Crosstown Watermain - Phase 3 Professional Servi	1,026.61
TOTAL VENDOR BOLLINGER, LACH & ASSOC		1,026.61
VENDOR NAME: BOY SCOUTS OF AMERICA		
IL 2019 Conf	Registration IL Law Enf. Explorer Conference - 3 att	1,350.00
TOTAL VENDOR BOY SCOUTS OF AMERICA		1,350.00
VENDOR NAME: CALL ONE		
05152019	05/15/19 Monthly Phone Bill 1122574	2,316.55
TOTAL VENDOR CALL ONE		2,316.55
VENDOR NAME: CAMPANELLA & SONS, I		
9600	Lincolnshire Creek Drainage Improvement Project	98,540.83
TOTAL VENDOR CAMPANELLA & SONS, I		98,540.83
VENDOR NAME: CIORBA GROUP		
0024222	Emergency Interconnect Watermain - Professional	661.20
TOTAL VENDOR CIORBA GROUP		661.20
VENDOR NAME: CNA SURETY		
64645551N	Notary Bond for Zange	30.00
TOTAL VENDOR CNA SURETY		30.00
VENDOR NAME: COMED		
6123019023-05-19	Rate 25 Street Lighting 4-8-19 to 5-7-19	202.45
0995113016-05-19	Entry Sign @ Milwaukee & OHDR 4-3-19 to 5-2-19	47.34
0339014158-05-19	Riverwoods @ Everett Street Lighting 4-3-19 to 5-2-	5.30
0268410000-05-19	Northampton Liftstation 4-3-19 to 5-2-19	75.38
3038275001-05-19	Whytegate Park 4-3-19 to 5-2-19	32.75
3038188003-05-19	Northampton Sanitary Sump Meter 4-3-19 to 5-2-19	26.11
0777044014-05-19	Old Mill Liftstation 4-3-19 to 5-2-19	130.65
1475038068-05-19	Riverside Drive (2 Street Lights) 4-5-19 to 5-6-19	72.48
7299013001-05-19	Farrington Pumping 4-3-19 to 5-2-19	93.24
6520050011-05-19	Fallstone Pumping Meter 4-3-19 to 5-2-19	115.95
3168065033	Brookwood Liftstation 4-3-19 to 5-2-19	70.99
1131144094-05-19	Trailhead Park Lighting 4-2-19 to 5-1-19	30.60
1864074001-05-19	Spring Lake Park 4-2-19 to 5-1-19	85.08
9047167009-05-19	Londonderry Pumping 4-2-19 to 5-1-19	270.26
7128083006-05-19	Westwood Pumping Meter 4-2-19 to 5-1-19	100.38
5760114015-05-19	Riverside Drive Liftstation Pumping 4-2-19 to 5-1-19	123.45
4803164127-05-19	OHDR Bike Path Lighting 4-3-19 to 5-2-19	90.42
TOTAL VENDOR COMED		1,572.83
VENDOR NAME: COMPASS SURVEYING LTD		
33368	Plat of Vacation - Camberley Club	1,250.00
TOTAL VENDOR COMPASS SURVEYING LTD		1,250.00

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: CONCENTRIC INTEGRATION, LLC		
0205717	Highland Park WTP Communication Failure	788.28
0205715	Estates Communication Issue 4-9-19	770.00
0205714	SCADA Issue 3-29-19 - Time & Materials	901.25
0205713	West Side Reservoir Filling Issue 3-25-19	940.74
0205718	West Side Reservoir UPS Replacement	1,871.17
TOTAL VENDOR CONCENTRIC INTEGRATION, LLC		5,271.44
VENDOR NAME: CONSERV FS, INC.		
65075555	Infield Skin Maintenance - 50lb Bag	160.00
TOTAL VENDOR CONSERV FS, INC.		160.00
VENDOR NAME: CONSTELLATION NEWENERGY, INC.		
14808202501	Electric supply Londonderry Liftstation 4-2-19 to 5-1	251.89
14803798301	Electric supply ESR 4-2-19 to 5-1-19	2,360.53
14808202801	Electric supply SLP 4-2-19 to 5-1-19	62.70
14814843701	Electric supply North Park 4-3-19 to 5-2-19	2,563.00
14801724101	Electric supply WSR 4-2-19 to 5-2-19	2,271.03
TOTAL VENDOR CONSTELLATION NEWENERGY, INC.		7,509.15
VENDOR NAME: COPS TESTING SERVICES, INC.		
105322	Officer Candidate Psych Eval (Temple & Weadick)	900.00
TOTAL VENDOR COPS TESTING SERVICES, INC.		900.00
VENDOR NAME: DOOR SYSTEMS		
868477	Door Openers	147.72
TOTAL VENDOR DOOR SYSTEMS		147.72
VENDOR NAME: DROPBOX		
2019-05	May 2019 Dropbox fees	9.99
TOTAL VENDOR DROPBOX		9.99
VENDOR NAME: DUSTCATCHERS & A LOGO MAT INC		
60716	Floor Mat Service For Public Works 4/18	53.77
60228	Floor Mat Service For Village Hall 4/4	20.00
60715	Floor Mat Service for Village Hall 4/18	20.01
60229	Floor Mat Service For Public Works 4/4	53.77
TOTAL VENDOR DUSTCATCHERS & A LOGO MAT INC		147.55
VENDOR NAME: ELEVATOR INSPECTION SERVICES		
84398	Plan Review/Inspection_475 Half Day Rd_P18-008	80.00
TOTAL VENDOR ELEVATOR INSPECTION SERVICES		80.00
VENDOR NAME: EXTRA SPACE STORAGE		
1003660718-05-19	May 2019 Storage Fees for Special Event Items	297.00
TOTAL VENDOR EXTRA SPACE STORAGE		297.00
VENDOR NAME: FBI-LEEDA		
30026540	2019 Membership FBI-LEEDA	50.00
TOTAL VENDOR FBI-LEEDA		50.00
VENDOR NAME: FEDEX		
654560692	Overnight ship test results to IEPA & Letter sent to E	97.33
653826440	Shipments for Police Department	47.01
TOTAL VENDOR FEDEX		144.34
VENDOR NAME: FIRST COMMUNICATIONS		
117639833	04 2019- T-1 Line	279.92
TOTAL VENDOR FIRST COMMUNICATIONS		279.92
VENDOR NAME: FIRST MIDWEST BANK		
0419	04 2019 Lockbox Service	432.55

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
 INVOICE DUE DATES 05/14/2019 - 05/28/2019
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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: FIRST MIDWEST BANK		
	TOTAL VENDOR FIRST MIDWEST BANK	432.55
VENDOR NAME: FLINK COMPANY		
55366	Truck 232 Spinner Motor for Spinner Rebuild	475.32
	TOTAL VENDOR FLINK COMPANY	475.32
VENDOR NAME: GAS DEPOT OIL COMPANY		
69228-1	On-Road Diesel Fuel	3,308.66
68891-1	Gasoline	18,730.79
	TOTAL VENDOR GAS DEPOT OIL COMPANY	22,039.45
VENDOR NAME: GILBERTSON BEN		
9458_ILCMA 2019	2019 ILCMA_IAMMA Annual Membership_Ben Gilt	205.00
	TOTAL VENDOR GILBERTSON BEN	205.00
VENDOR NAME: GLOWBY THE BUBBLER		
Lincolnshire 082319	Bubble Act for Heroes Night	515.00
	TOTAL VENDOR GLOWBY THE BUBBLER	515.00
VENDOR NAME: GODADDY		
1489923559	Annual Renewal	199.99
	TOTAL VENDOR GODADDY	199.99
VENDOR NAME: GOVIT CONSORTIUM		
2019-017	GovIT Joint Purchase - 2019 Desktop & Laptop Refr	14,458.00
2019-020	GovIT Joint Project - Web Applicatio Firewall	3,877.85
	TOTAL VENDOR GOVIT CONSORTIUM	18,335.85
VENDOR NAME: GRAINGER, INC.		
9167601807	Air Control Valve	223.55
	TOTAL VENDOR GRAINGER, INC.	223.55
VENDOR NAME: GREEN ACRES LANDSCAPING		
2019-5036	Village Triangle Buckthorn Removal & Apply Woodc	980.00
2019-5035	Village Triangle Leaf Mulch	150.00
2019-5033	15 Half Day Road Removal & Disposal of Fallen De	950.00
2019-5034	15 Half Day Road Island Restoration	480.00
2019-5013	Spring Clean Up & Mowing	35,465.00
2019-5014	Buckingham Place Median - Delivered & Spread W	1,400.00
2019-5015	Berkshire to Memorial Park Wall Bed - Delivered &	1,400.00
2019-5001	Route 22 to Olde Half Day Road through Holtz Roa	600.00
2019-5004	North Side of Route 22 from Elm to Westminster - E	900.00
2019-5003	Across from Village Hall - Edged, Herbicide Tree R	890.00
2019-5002	Westminster Way - Edged, Herbicide Tree Rings &	950.00
2019-5000	North Park - Edged, Herbicide Tree Rings & Spread	2,760.00
	TOTAL VENDOR GREEN ACRES LANDSCAPING	46,925.00
VENDOR NAME: HAYES MECHANICAL LLC		
434813	Heat @ Public Works Not Working - Emergency	1,712.86
	TOTAL VENDOR HAYES MECHANICAL LLC	1,712.86
VENDOR NAME: HEALY ASPHALT CO, LLC		
18064	Cold Patch	62.10
17993	Cold Patch	115.58
18155	Cold Patch	50.60
	TOTAL VENDOR HEALY ASPHALT CO, LLC	228.28
VENDOR NAME: HIGHLAND PARK, CITY OF		
009297-04-19	04/2019 Water Purchase 4909 cuft Metr 70327541	11,943.60
248515	Water Sampling done between January - March 20'	450.00
009348-04-19	04/2019 Water Purchase 37953 cuft Metr 06033582	92,339.65
02245	Annual Use of Firearms Training Center	2,700.00
	TOTAL VENDOR HIGHLAND PARK, CITY OF	107,433.25

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: HOME DEPOT CREDIT SERVICES		
10935	Village Hall Plants	9.47
5020449	Mailbox Repairs	119.17
2020742	Janitorial Supplies	33.92
1020350	Car Charger Port & Cable for RB & DC	36.91
2040155	Village Hall Planters - Potting Soil, Pebbles & Mirac	102.76
5020423	Janitorial Supplies	59.89
9011071	Street Sign Post Replacement	51.13
9011077	Mailbox Repair	27.53
9011120	Caulk Gun	19.97
5020572	Mailbox Repairs	37.94
5091263	Materials for Tennis Court	5.10
1011927	Sockets & Wire Brush Set	22.48
8020764	Mailbox Materials	20.01
7012356	PVC For Street Sign Storage	146.72
7012391	Fence Slats for North Park	28.41
5012631	Mailbox Repairs	179.37
4012772	Street Light Fuses	13.84
4012775	Spray Paint	13.24
4012828	Cement & Sewer Drain Cap	78.46
1020873	R&R Supplies	11.08
1013181	Water Supply Line	9.98
13256	Sealant	19.44
13282	Wrench	19.97
13291	White Pavement Marking Paint	67.97
7523249	Flowers for Village Hall Planters - Spring	167.64
9971781	Mailbox Materials	439.87
TOTAL VENDOR HOME DEPOT CREDIT SERVICES		1,742.27
VENDOR NAME: ILLINOIS PUBLIC WORKS MUTUAL AID		
170	Illinois Public Works Mutual Aid Network Membershi	100.00
TOTAL VENDOR ILLINOIS PUBLIC WORKS MUTUAL AID		100.00
VENDOR NAME: ILLINOIS STATE POLICE - B OF I		
IL049290L-043019	Fingerprint Liquor Applicants(Flemings,Half Day,Sta	508.50
TOTAL VENDOR ILLINOIS STATE POLICE - B OF I		508.50
VENDOR NAME: ILLINOIS TIRE RECYCLING		
9615	Tire Pick-Up at Public Works	260.00
TOTAL VENDOR ILLINOIS TIRE RECYCLING		260.00
VENDOR NAME: KINNUCAN COMPANY		
359478	Stumping of Parkway Tree @ 27 King's Way	60.00
TOTAL VENDOR KINNUCAN COMPANY		60.00
VENDOR NAME: KLUBER ARCHITECTS + ENGINEERS		
6776	Village Hall Roof Drain Study	4,975.00
6777	Soffit Replacement Design - Village Hall & Public W	13,650.00
6775	Public Works Facility Assessment	4,875.00
TOTAL VENDOR KLUBER ARCHITECTS + ENGINEERS		23,500.00
VENDOR NAME: LAKE COUNTY COLLECTOR		
2019-pymt	4 property tax= 3 former TIFs and Stonegate Circle	241.86
TOTAL VENDOR LAKE COUNTY COLLECTOR		241.86
VENDOR NAME: LALUZERNE & SMITH, LTD.		
April 2019	Legal Services - April 2019	3,820.00
TOTAL VENDOR LALUZERNE & SMITH, LTD.		3,820.00
VENDOR NAME: LASERPOINT AWARDS & PROMOTIONS INC.		
41061	Officer of the Year Award	149.47
TOTAL VENDOR LASERPOINT AWARDS & PROMOTION		149.47
VENDOR NAME: LEXISNEXIS RISK SOLUTIONS		
1217074-20190430	April 2019 Internet, Computer and Phone Searches	88.00

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: LEXISNEXIS RISK SOLUTIONS		
	TOTAL VENDOR LEXISNEXIS RISK SOLUTIONS	88.00
VENDOR NAME: LINCOLNSHIRE VILLAGE-PETTY CASH		
05282019	05/28/19 Petty Cash Reimbursements	179.71
	TOTAL VENDOR LINCOLNSHIRE VILLAGE-PETTY CASH	179.71
VENDOR NAME: LOGOVENTURE		
0570132	Heroes Night Logo Design	125.00
	TOTAL VENDOR LOGOVENTURE	125.00
VENDOR NAME: LUND INDUSTRIES		
94330	Installation Gun Rack and Printer Sq.# 160'	1,105.22
	TOTAL VENDOR LUND INDUSTRIES	1,105.22
VENDOR NAME: MAJOR CRASH ASSISTAN		
2019-1	Annual Membership Major Crash Assistance Tear	250.00
	TOTAL VENDOR MAJOR CRASH ASSISTAN	250.00
VENDOR NAME: MALKO COMMUNICATION		
4671	Install Access Control Server for Holding Facility Do	3,452.00
4672	Install Card Reader and Firmware for Holding Facilit	7,610.00
	TOTAL VENDOR MALKO COMMUNICATION	11,062.00
VENDOR NAME: MATT SETTLER		
05092019	Special Event Consultant Services_05062019_Red	80.00
	TOTAL VENDOR MATT SETTLER	80.00
VENDOR NAME: MCGINTY BROS. INC.		
197253	Whytegate Park Playground Mulch Installior	5,082.00
	TOTAL VENDOR MCGINTY BROS. INC.	5,082.00
VENDOR NAME: MENONI & MOCOJNI, IN		
27770	Black Dirt for Restorations	1,875.00
	TOTAL VENDOR MENONI & MOCOJNI, IN	1,875.00
VENDOR NAME: MICHAEL MERANDA JR.		
191705	5/13/19 Town Hall/RVB/COW Mtgs	142.50
	TOTAL VENDOR MICHAEL MERANDA JR.	142.50
VENDOR NAME: MID-AMERICA SPORTS ADVANTAGE		
403564-00	Replacement of Home Run Fence - North Park	994.35
	TOTAL VENDOR MID-AMERICA SPORTS ADVANTAGE	994.35
VENDOR NAME: MIDWEST METER INC.		
0111231-IN	Lincolnshire Trails Irrigation Meter	391.87
0111093-IN	Stevenson Highschool Water Meter	767.25
0110988-IN	Residential Meters	6,715.47
0111046-IN	Meter Fittings	13.61
	TOTAL VENDOR MIDWEST METER INC.	7,888.20
VENDOR NAME: MOTOROLA SOLUTIONS - STARCOM21		
42126412019	May 2019 Starcom Monthly Use Rate	884.00
	TOTAL VENDOR MOTOROLA SOLUTIONS - STARCOM21	884.00
VENDOR NAME: MUELLERMIST IRRIGATION CO		
91145	Irrigation system PM and maint - Entire Site	335.89
91146	Irrigation system PM and maint - South Village Gree	365.45
91134	Irrigation system PM and maint - North Park	1,709.72
90848	Irrigation system PM and maint - Memorial Park	125.00
90849	Irrigation system PM and maint - North Park	1,188.00
90845	Irrigation system PM and maint - South Village Gree	277.50
90847	Irrigation system PM and maint - 400 Milwaukee Av	125.00

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: MUELLERMIST IRRIGATION CO		
90844	Irrigation system PM and maint - Village Hal	310.00
90846	Irrigation system PM and maint - Roundabout Lands	475.35
91226	Irrigation system PM and maint - Trailhead Park	457.25
TOTAL VENDOR MUELLERMIST IRRIGATION CO		5,369.16
VENDOR NAME: MUNICAP INC.		
52019-340	Arbitrage Liability Report	4,000.00
TOTAL VENDOR MUNICAP INC.		4,000.00
VENDOR NAME: NAPA AUTO PARTS		
008670	Bulk Hose	8.75
008790	Truck 251 Exhaust Clamps	38.24
TOTAL VENDOR NAPA AUTO PARTS		46.99
VENDOR NAME: NAPA AUTO PARTS -WHE		
528768	4" Pump Anti-Freeze	40.35
TOTAL VENDOR NAPA AUTO PARTS -WHE		40.35
VENDOR NAME: NEOPOST USA INC		
56677816	Meter Rental 06/02/19 - 09/01/19	105.00
TOTAL VENDOR NEOPOST USA INC		105.00
VENDOR NAME: NIGP		
N-00090	Introduction to Contracts in Public Procurement (onl	50.00
TOTAL VENDOR NIGP		50.00
VENDOR NAME: NIPAS		
13003	Annual NIPAS Meeting	54.00
TOTAL VENDOR NIPAS		54.00
VENDOR NAME: NORTH EAST MULTI-REGIONAL TRAINING		
255089	40 Hr Law Refresher - T. Gloede	100.00
TOTAL VENDOR NORTH EAST MULTI-REGIONAL TRAINI		100.00
VENDOR NAME: NORTH SHORE GAS		
604290016-02-05-19	Westwood Liftstation 4-11-19 to 5-9-19	33.75
606253075-01-05-19	Well #3 Gas Service 4-11-19 to 5-9-19	116.38
604290016-03-05-19	Farrington Liftstation 4-11-19 to 5-9-19	33.48
603028481-01-05-19	NP Maint Bldg Gas Service 4-11-19 to 5-9-19	86.04
604290016-04-05-19	Fallstone Liftstation 4-11-19 to 5-9-19	33.75
606017125-01-05-19	24400 Riverwoods 4-11-19 to 5-9-19	33.75
603028481-02-05-19	NP Concession Service 4-11-19 to 5-9-19	79.25
604290016-01-05-19	Old Mill Liftstation 4-11-19 to 5-9-19	32.10
TOTAL VENDOR NORTH SHORE GAS		448.50
VENDOR NAME: NORTH SUBURBAN EMPLOYEE BENEFIT COO		
2019-04-Dental	April 2019 Dental Premiums	6,963.00
TOTAL VENDOR NORTH SUBURBAN EMPLOYEE BENE		6,963.00
VENDOR NAME: OFFICE DEPOT		
D2PVTGP3PUYQ4RR	Binding Annual Report	69.75
2PVT7G3PYYQ48R4B	Printing 2018 Annual Report	682.12
TOTAL VENDOR OFFICE DEPOT		751.87
VENDOR NAME: O'HERRON CO INC		
1926964-IN	Uniform shirts & pants - T. Gloede	210.21
1927548-IN	Explorer Uniform Shirt and Tie	50.99
1927547-IN	Explorer Shirts and Pants	152.97
1928328-IN	Uniform Shirt, Pants and Duty Gear - Weadick	488.38
1928327-IN	Uniform Duty Gear - Temple	209.90
1927974-IN	Uniform Shirts - Covelli	77.28
TOTAL VENDOR O'HERRON CO INC		1,189.73

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: ORIENTAL TRADING CO.		
696066761	Heroes Night and 4th of July prizes and games	622.99
696066761-2	Heroes Night and 4th of July prizes and games	40.00
TOTAL VENDOR ORIENTAL TRADING CO.		662.99
VENDOR NAME: PAYLOCITY		
105127866	05/24/18 Pay Services	637.36
TOTAL VENDOR PAYLOCITY		637.36
VENDOR NAME: PIONEER PRESS		
2019-167766733	Thursday Lincolnshire Review	54.00
TOTAL VENDOR PIONEER PRESS		54.00
VENDOR NAME: POMP'S TIRE SERVICE INC.		
290150337	Truck 231 Tires	989.60
TOTAL VENDOR POMP'S TIRE SERVICE INC.		989.60
VENDOR NAME: RADIO COMMUNICATIONS AND BEYOND		
11603	Portable Radio Antennas	123.16
TOTAL VENDOR RADIO COMMUNICATIONS AND BEYO		123.16
VENDOR NAME: RIVERWOODS VILLAGE OF		
Annual_Fee_2019	The Village of Riverwoods Annual Transmission Fee	7,783.97
TOTAL VENDOR RIVERWOODS VILLAGE OF		7,783.97
VENDOR NAME: RJN GROUP INC.		
339201	2019 Sanitary Sewer Program - Professional Servic	9,134.28
TOTAL VENDOR RJN GROUP INC.		9,134.28
VENDOR NAME: ROTARY CLUB OF LINCOLNSHIRE		
7559	4th Quarter Dues	194.00
TOTAL VENDOR ROTARY CLUB OF LINCOLNSHIRE		194.00
VENDOR NAME: RUSH TRUCK CENTERS		
3014904612	Truck 251 Oil Pan	868.90
TOTAL VENDOR RUSH TRUCK CENTERS		868.90
VENDOR NAME: SAM'S CLUB		
853772	Volunteer Day Refreshments	53.62
855912	4/17/19 SCOW Meeting Chips & Cookies	24.24
TOTAL VENDOR SAM'S CLUB		77.86
VENDOR NAME: SERVICEMASTER DSI		
07-03610.001	Police Department Repair	7,646.11
TOTAL VENDOR SERVICEMASTER DSI		7,646.11
VENDOR NAME: SPECIAL RECREATION ASSOCIATION		
2019/20	2019/20 Member Agency Contributor	75,126.00
TOTAL VENDOR SPECIAL RECREATION ASSOCIATION		75,126.00
VENDOR NAME: STATE TREASURER		
55518	Traffic signal maint. January - March 2019	8,540.64
TOTAL VENDOR STATE TREASURER		8,540.64
VENDOR NAME: SUBWAY		
176993	4/17/19 SCOW Meeting Dinner	49.99
TOTAL VENDOR SUBWAY		49.99
VENDOR NAME: TGF FORESTRY & FIRE		
1408	Prescribed Burn - Florsheim Nature Preserve	3,900.00

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: TGF FORESTRY & FIRE		
	TOTAL VENDOR TGF FORESTRY & FIRE	3,900.00
VENDOR NAME: THINGS REMEMBERED		
12680014	Glass Clocks for Trustees Servi & McDonough - yea	135.50
	TOTAL VENDOR THINGS REMEMBERED	135.50
VENDOR NAME: UNITED AIRLINES		
42319JM	One Way Flight to Utah for Josh Markham (Snow &	305.97
	TOTAL VENDOR UNITED AIRLINES	305.97
VENDOR NAME: USA BLUE BOOK		
875863	Hydrant Flags	303.50
	TOTAL VENDOR USA BLUE BOOK	303.50
VENDOR NAME: VAR TECHNOLOGY FINANCE		
9449716	Annual Lease Payment for Squad Laptops - Year 1	22,336.49
	TOTAL VENDOR VAR TECHNOLOGY FINANCE	22,336.49
VENDOR NAME: VERIZON WIRELESS		
9830018144	04/13 - 05/12/19 SCADA Data Plan Util	237.52
	TOTAL VENDOR VERIZON WIRELESS	237.52
VENDOR NAME: VIMEO PLUS		
2019	2019 Annual Subscription	59.95
	TOTAL VENDOR VIMEO PLUS	59.95
VENDOR NAME: WASTE MANAGEMENT		
0057838-0006-2	Street Sweeping Disposal	665.50
	TOTAL VENDOR WASTE MANAGEMENT	665.50
VENDOR NAME: WAXED HANDS		
Heroes Night 082319	Waxed Hands for Heroes Night	675.00
	TOTAL VENDOR WAXED HANDS	675.00
VENDOR NAME: WBK ENGINEERING LLC		
20196	Lincolnshire Creek Phase III Professional Services	9,177.11
	TOTAL VENDOR WBK ENGINEERING LLC	9,177.11
VENDOR NAME: WHOLESALE DIRECT, INC.		
239114	Shovel Holders for V-Box	104.25
239064	V-Box Strobe Light	121.11
	TOTAL VENDOR WHOLESALE DIRECT, INC.	225.36
GRAND TOTAL:		567,446.50