



290 Evergreen Drive · Vernon Hills, IL 60061-2904 · 847-367-3700

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**REGULAR MEETING OF THE VILLAGE BOARD  
VILLAGE OF VERNON HILLS  
290 EVERGREEN DRIVE, VERNON HILLS, ILLINOIS  
SEPTEMBER 21, 2021 7:00 PM**

- I. Call to Order
- II. Roll Call
- III. Pledge of Allegiance
- IV. Citizens Wishing to Address the Board
- V. Officials Reports
  - A. Village President
  - B. Village Manager
  - C. Assistant Village Manager
  - D. Finance Director/Treasurer
    - 1. Introduction of Lora Flori
  - E. Chief of Police
  - F. Public Works Director/Village Engineer
  - G. Director of Community Development

VI. Omnibus Vote Agenda

Items under the Omnibus Vote Agenda are considered routine and/or non-controversial and will be approved by one motion. If anyone (board member, staff, or citizen) wishes to have a separate vote on any item, it will be pulled from the Omnibus Vote Agenda and voted on separately.

- A. APPROVAL OF VOUCHER LIST OF BILLS DATED SEPTEMBER 21, 2021 IN THE AMOUNT OF \$1,307,987.16 (detail at end of packet)**
- B. APPROVAL OF THE MINUTES OF THE REGULAR VILLAGE BOARD MEETING OF SEPTEMBER 9, 2021**
- C. APPROVAL AND PASSAGE OF ORDINANCE 2021-119 AN ORDINANCE AMENDING ORDINANCE 2021-116 AUTHORIZING APPROVAL TO INCREASE EXPENDITURES FROM \$116,534 TO \$119,728 TO BONNELL INDUSTRIES INC. FOR THE PURCHASE OF TWO (2) 2021 COMPLETE ULTIMATE SNOW FIGHTER PACKAGES TO INCLUDE FOLD-DOWN DUMP BODY SIDES (PW Dir Brown)**

**D. APPROVAL AND PASSAGE OF RESOLUTION 2021-031 A RESOLUTION AMENDING RESOLUTION 2015-132, 2013-134, AND 2018-041 AUTHORIZING THE VILLAGE MANAGER TO EXECUTE A LEASE EXTENSION AGREEMENT WITH THE LAKE COUNTY ILLINOIS GENEALOGICAL SOCIETY TO ALLOW FOR USE OF A PORTION OF THE LOWER LEVEL OF VERNON HILLS VILLAGE HALL LOCATED AT 290 EVERGREEN DRIVE (AVM Petrillo)**

**E. APPROVAL AND PASSAGE OF RESOLUTION 2021-032 A RESOLUTION AUTHORIZING AMERICAN LEGION POST 1247 TO USE THE VERNON HILLS GOLF COURSE CLUBHOUSE, 291 EVERGREEN DRIVE TO CONDUCT BINGO GAMES**

**F. APPROVAL AND PASSAGE OF RESOLUTION 2021-033 A RESOLUTION APPOINTING LORA FLORI AS TREASURER FOR THE VILLAGE OF VERNON HILLS**

VII. Unfinished/Additional Business

VIII. New Business/Communications

1. Vernon Hills Pride Update

**A COMMITTEE OF THE WHOLE MEETING IS NOT SCHEDULED**

The Village of Vernon Hills is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and require certain accommodations in order to allow them to observe and/or participate in this meeting, or have questions regarding the accessibility of the meeting or the facilities, should contact Assistant Village Manager, Jon Petrillo, at (847) 918-3540 promptly to allow the Village to make reasonable accommodations for those persons.

**SUMMARY FOR VILLAGE BOARD MEETING  
OF SEPTEMBER 21, 2021 7:00 PM**

IV Citizens Wishing to Address the Board

V. Officials Reports

A. Village President

B. Village Manager

C. Assistant Village Manager

D. Finance Director/Treasurer

1. Introduction of Lora Flori

E. Chief of Police

F. Public Works Director/Village Engineer

G. Director of Community Development

VI. Omnibus Vote Agenda

**A. APPROVAL OF VOUCHER LIST OF BILLS DATED SEPTEMBER 21, 2021 IN THE AMOUNT OF \$1,307,987.16 (detail at end of packet)**

**B. APPROVAL OF THE MINUTES OF THE REGULAR VILLAGE BOARD MEETING OF SEPTEMBER 9, 2021**

**C. APPROVAL AND PASSAGE OF ORDINANCE 2021-119 AN ORDINANCE AMENDING ORDINANCE 2021-116 authorizing APPROVAL TO INCREASE EXPENDITURES FROM \$116,534 TO \$119,728 TO BONNELL INDUSTRIES INC. FOR the purchase of TWO (2) 2021 COMPLETE ULTIMATE SNOW FIGHTER PACKAGES to include FOLD-DOWN DUMP BODY SIDES**

Funds are delineated in FY2021-2022 budget account (2102040-540030) for vehicle and equipment purchases. This ordinance amends Ordinance 2021-116 which authorized the purchase of two (2) 2021 Complete Ultimate Snow Fighter Packages to up-fit two new F550 chassis cab dump trucks for use in snow fighting operations for an amount not to exceed \$116,534. The approved expenditures did not include the cost for fold-down dump body sides, which staff finds, would be beneficial for efficiency and safety in the field. The fold-down sides allow employees to unload or shovel material from the side, which is optimal when performing operations such as backfilling curbs or newly installed trees with topsoil. The additional cost to include fold-down dump body sides is \$1,597 per package or \$3,194 combined.

Staff is requesting that the Village Board authorize an increase in expenditures to Bonnell Industries Inc. to include fold-down dump body sides for an additional \$3,194 and an overall not to exceed amount of \$119,728.

**D. APPROVAL AND PASSAGE OF RESOLUTION 2021-031 A RESOLUTION AMENDING RESOLUTION 2015-132, 2013-134, AND 2018-041 AUTHORIZING THE VILLAGE MANAGER TO EXECUTE A LEASE EXTENSION AGREEMENT WITH THE LAKE COUNTY ILLINOIS GENEALOGICAL SOCIETY TO ALLOW FOR USE OF A PORTION OF THE LOWER LEVEL OF VERNON HILLS VILLAGE HALL LOCATED AT 290 EVERGREEN DRIVE**

Lake County Illinois Genealogical Society (LCIGS) currently leases the lower level of Village Hall for its reading-room and material storage. LCIGS has contacted the Village about renewing their lease. As you will recall, Resolution 2012-001 was approved in January 2012 and

authorized an 18-month extension to the original lease that was first approved in February 2011. The current lease expired on August 20, 2021.

Attached to your packet is Resolution 2021-031 that authorizes a three (3) year extension to our lease with the Lake County Illinois Genealogical Society, which will allow them to continue to use the lower level of Village Hall for its reading-room and material storage. The revised lease will provide for an expiration date of the terms of the original agreement remain unchanged.

They have been a good tenant in our building. They are quiet and the customer traffic is low. With a lack of future users for the space, it is recommended that the Board approve a three (3) year extension of their lease using the same terms in the agreement and for the same \$100/month lease rate.

Resolution 2021-031 is recommended for approval.

**E. APPROVAL AND PASSAGE OF RESOLUTION 2021-032 A RESOLUTION AUTHORIZING AMERICAN LEGION POST 1247 TO USE THE VERNON HILLS GOLF COURSE CLUBHOUSE, 291 EVERGREEN DRIVE TO CONDUCT BINGO GAMES**

American Legion Post 1247 has requested use of the Vernon Hills Golf Clubhouse to host its bingo games in 2021-22. There will be no charge for use of the premises during those dates and times.

Resolution 2021-032 is recommended for approval.

**F. APPROVAL AND PASSAGE OF RESOLUTION 2021-033 A RESOLUTION APPOINTING LORA FLORI AS TREASURER FOR THE VILLAGE OF VERNON HILLS**

Current State Statutes require that the Village appoint a Treasurer to handle certain financial matters and to interact with various financial institutions. Lora Flori was hired by Lauterbach and Amen to serve as the Finance Director for the Village of Vernon Hills. Since the Finance Director also serves as the Treasurer, staff is recommending that Finance Director Flori be appointed to serve as the Treasurer for the Village.

Resolution 2021-033 is recommended for approval.

VII. Unfinished/ Additional Business

VIII. New Business/Communications

1. Vernon Hills Pride Update

**A COMMITTEE OF THE WHOLE MEETING IS NOT SCHEDULED**

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**INVOICE APPROVAL LIST**

To: President and Village Board  
 Date: September 21, 2021  
 Item Title: Approval of Invoice Approval List  
 From: Lora Flori, Finance Director

Recommendation:

The Finance Department recommends that the President and Village Board approve invoices presented for payment from September 1, 2021 through September 15, 2021 in the amount of \$1,307,987.16.

Summary:

Completion Bonds	\$0.00
Administration (incl Financial svcs/BOFPC)	\$53,823.71
Building	\$138,810.65
Committees	\$0.00
Cable	\$0.00
Community Development	\$0.00
Finance (incl IMRF/insurance/permit-donations/bond int)	\$913,597.66
Golf (incl payroll)	\$18,302.23
Police	\$24,015.12
Public Works (incl mowing/vehicle purch/maintenance)	\$159,437.79
<b>Total Invoices Submitted for Approval (Detail Attached) :</b>	<b>\$1,307,987.16</b>

All purchases are made in accordance with the Village of Vernon Hills’ purchasing policies and are in accordance with the Municipal Code for the State of Illinois.

Attachments (included at the end of the packet)

Invoice Approval List

**MINUTES OF THE REGULAR MEETING OF THE PRESIDENT AND  
BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS,  
LAKE COUNTY, IL HELD SEPTEMBER 9, 2021**

- I. Village President Byrne called the meeting to order at 7:07PM.
- II. Roll call indicated the following Board Members present: President Byrne, Trustees Koch, Forster, Schenk, Marquardt, Oppenheim. Trustee Takaoka was absent. A quorum was established.
- III. Also present were: Village Manager Timony, Assistant Village Manager Petrillo, Director of Community Development Atkinson, Finance Director Fairbairn, Chief Kreis, Human Resource Specialist Svendsen, Village Attorney Forte, and Recording Secretary DeAnda.

IV. The Pledge of Allegiance was given.

V. Citizens Wishing to Address the Board  
American Legion Post 1247 presented Certificates of Appreciation to President Byrne, Trustee Koch, Assistant Village Manager Petrillo and wife, and Chief Kreis and wife for contributions to their golf outing. A good time was had by all.

VI. Officials Reports

A. Village President

- 1. Chief Kreis read the Proclamation - In Recognition of Service – Sergeant Michael Katzenstein – Police Department
- 2. President Byrne read the Proclamation - In Recognition of Service – Building Maintenance Technician II David Zdziarek – Public Works

B. Village Manager

As discussed at a previous Board meeting, Village Manager Timony presented the Valor and Citizen Award Recognition Program to be considered at a future Board meeting.

C. Assistant Village Manager

D. Finance Director/Treasurer

E. Chief of Police

F. Public Works Director/Village Engineer

G. Director of Community Development

VI. Omnibus Vote Agenda

President Byrne called for a motion to approve the Omnibus Vote Agenda Items A-S.

Motion by Trustee Marquardt, second by Trustee Forster, to approve the Omnibus Vote Agenda Items A-S.

Roll call vote:

AYES: 6 – Marquardt, Forster, Oppenheim, Koch, Schenk, Byrne

NAYS: 0 – None

ABSENT AND NOT VOTING: 1 - Takaoka

Motion carried.

- A. DEPARTMENT REPORTS**
  - 1. POLICE DEPARTMENT REPORT – JULY 2021**
- B. APPROVAL OF VOUCHER LIST OF BILLS DATED SEPTEMBER 9, 2021 IN THE AMOUNT OF \$431,388.87**
- C. APPROVAL OF THE MINUTES OF THE REGULAR VILLAGE BOARD MEETING OF AUGUST 10, 2021**
- D. APPROVAL OF THE MINUTES OF THE SPECIAL VILLAGE BOARD MEETING OF AGUST 24, 2021**
- E. APPROVAL AND PASSAGE OF ORDINANCE 2021-113 AN ORDINANCE AMENDING CHAPTER 3, SECTION 3-12, PARAGRAPHS (1) AND (2) OF THE VILLAGE OF VERNON HILLS CODE OF ORDINANCES, RELATIVE TO LIQUOR AND LICENSE CONTROL AND ALLOWING THIRY-FOUR (34) CLASS “A” AND SEVEN (7) CLASS “B” LIQUOR LICENSES**
- F. APPROVAL AND PASSAGE OF ORDINANCE 2021-114 AN ORDINANCE AUTHORIZING APPROVAL OF EXPENDITURES TO CURRIE MOTORS FOR THE PURCHASE OF TWO (2) 2022 FORD F250 PICK-UP TRUCKS IN THE AMOUNT OF \$65,901**
- G. APPROVAL AND PASSAGE OF ORDINANCE 2021-115 AN ORDINANCE AUTHORIZING APPROVAL OF EXPENDITURES TO SUTTON FORD FOR THE PURCHASE OF THREE (3) 2022 FORD F550 CHASSIS CAB TRUCKS IN THE AMOUNT OF \$142,064**
- H. APPROVAL AND PASSAGE OF ORDINANCE 2021-116 AN ORDINANCE AUTHORIZING APPROVAL OF EXPENDITURES TO BONNELL INDUSTRIES INC. FOR THE PURCHASE OF TWO (2) 2021 COMPLETE ULTIMATE SNOW FIGHTER PACKAGES IN THE AMOUNT OF \$116,534**
- I. APPROVAL AND PASSAGE OF ORDINANCE 2021-117 AN ORDINANCE AUTHORIZING APPROVAL TO AWARD A CONTRACT TO INVERIS TRAINING SOLUTIONS, INC. TO PERFORM THE REPLACEMENT OF THE SHOOTING RANGE BACKSTOP AND PURCHASE/RELOCATION OF BAFFLES AT THE VERNON HILLS POLICE DEPARTMENT, LOCATED AT 754 LAKEVIEW PARKWAY, FOR AN AMOUNT NOT TO EXCEED \$109,270**
- J. APPROVAL AND PASSAGE OF ORDINANCE 2021-118 AN ORDINANCE APPOINTING THE VILLAGE MANAGER AS THE AUDITING OFFICIAL FOR THE VILLAGE OF VERNON HILLS PURSUANT TO THE ILLINOIS SAFE-T ACT**

- K. APPROVAL AND PASSAGE OF RESOLUTION 2021-024 A RESOLUTION APPROVING A RAFFLE LICENSE AND WAIVER OF FEES FOR VERNON HILLS HIGH SCHOOL COUGAR ATHLETIC BOOSTERS FOR HOME GAMES THROUGHOUT THE 2021-22 SCHOOL YEAR**
- L. APPROVAL AND PASSAGE OF RESOLUTION 2021-025 A RESOLUTION AUTHORIZING THE VILLAGE TO EXTEND THE LAKE COUNTY REGIONAL 9-1-1 CONSOLIDATION CONSORTIUM INTERGOVERNMENTAL AGREEMENT**
- M. APPROVAL AND PASSAGE OF RESOLUTION 2021-028 A RESOLUTION APPROVING AN EMPLOYMENT SEPARATION AND RELEASE AGREEMENT**
- N. APPROVAL AND PASSAGE OF RESOLUTION 2021-030 AN AMENDED INTERGOVERNMENTAL AGREEMENT WITH LAKE COUNTY METROPOLITAN ENFORCEMENT GROUP (MEG) FOR THE PURCHASING OF FUEL**
- O. REQUEST BY KNIGHTS OF COLUMBUS TO SOLICIT ON THE STREETS OF VERNON HILLS FOR ITS ANNUAL TOOTSIE ROLL DRIVE ON SEPTEMBER 17-19, 2021**
- P. REQUEST BY THE VERNON HILLS LIONS CLUB TO SOLICIT ON THE STREETS OF VERNON HILLS FOR ITS ANNUAL CANDY DAY FUNDRAISER ON OCTOBER 8-9, 2021**
- Q. REQUEST FROM GIRL SCOUTS OF AMERICA TO HAVE DOOR TO DOOR FALL PRODUCT ORDERING FROM SEPTEMBER 24- OCTOBER 20, 2021 IN THE VILLAGE OF VERNON HILLS**
- R. REQUEST FROM GIRL SCOUTS OF AMERICA TO HAVE DOOR TO DOOR COOKIE ORDERING FROM DECEMBER 15, 2021- JANUARY 17, 2022 IN THE VILLAGE OF VERNON HILLS**
- S. RELEASE OF PERFORMANCE GUARANTEE FOR JP MORGAN CHASE BANK LOCATED AT 1840 MILWAUKEE AVENUE**

VIII. Unfinished/ Additional Business

IX. New Business/Communications

- 1. APPROVAL AND PASSAGE OF RESOLUTION 2021-26 A RESOLUTION GRANTING APPROVAL TO OPERATE AN OUTDOOR SPECIAL EVENT FOR HAWTHORN MALL LOCATED AT 122 HAWTHORN CENTER**

Motion by Trustee Koch, second by Trustee Oppenheim, to approve RESOLUTION 2021-26 A RESOLUTION GRANTING APPROVAL TO OPERATE AN OUTDOOR SPECIAL EVENT FOR HAWTHORN MALL LOCATED AT 122 HAWTHORN CENTER, subject to conditions contained therein.

- 1. The Hawthorn 2.0 Fall Kick Off will take place on Saturday, September 18, 2021; and
- 2. The hours of operation will be 12:00 to 2:00pm; and
- 3. Compliance with the application and site plans dated August 3, 2021; and



4. Garbage receptacles shall be provided, and the general vicinity shall be cleaned immediately following each day of the event; and
5. Compliance with the Governor of Illinois' standing order(s) and the Village of Vernon Hills regarding permission for certain business to operate, gatherings, social distancing and any other applicable order issued by his office or the Village of Vernon Hills.

Roll call vote:

AYES: 6 – Marquardt, Forster, Oppenheim, Koch, Schenk, Byrne

NAYS: 0 – None

ABSENT AND NOT VOTING: 1 - Takaoka

Motion carried.

**2. APPROVAL AND PASSAGE OF RESOLUTION 2021-027 A RESOLUTION GRANTING APPROVAL TO OPERATE AN OUTDOOR SPECIAL EVENT FOR HAWTHORN MALL LOCATED AT 122 HAWTHORN CENTER**

Motion by Trustee Marquardt, second by Trustee Oppenheim, to approve RESOLUTION 2021-027 A RESOLUTION GRANTING APPROVAL TO OPERATE AN OUTDOOR SPECIAL EVENT FOR HAWTHORN MALL LOCATED AT 122 HAWTHORN CENTER, subject to the conditions contained therein.

1. The Drive-in movie night will take place on Friday, October 22, 2021; and
2. The hours of operation shall be 6:00pm to 9:00pm; and
3. Compliance with the application and site plan dated August 6, 2021; and
4. Garbage receptacles shall be provided, and the general vicinity shall be cleaned immediately following each day of the event; and
5. Compliance with the Governor of Illinois' standing order(s) and the Village of Vernon Hills regarding permission for certain business to operate, gatherings, social distancing, and any other applicable order issued by his office or the Village of Vernon Hills.

Roll call vote:

AYES: 6 – Marquardt, Forster, Oppenheim, Koch, Schenk, Byrne

NAYS: 0 – None

ABSENT AND NOT VOTING: 1- Takaoka

Motion carried.

**3. APPROVAL AND PASSAGE OF RESOLUTION 2021-029 A RESOLUTION GRANTING APPROVAL TO OPERATE AN OUTDOOR TESTING FACILITY FOR HAWTHORN MALL LOCATED AT 122 HAWTHORN CENTER**

Motion by Trustee Oppenheim, second by Trustee Marquardt, to approve RESOLUTION 2021-029 A RESOLUTION GRANTING APPROVAL TO OPERATE AN OUTDOOR TESTING FACILITY FOR HAWTHORN MALL LOCATED AT 122 HAWTHORN CENTER, subject to the conditions contained therein.

1. The Covid-19 testing facility shall operate for a period not exceeding four months commencing September 15, 2021; and
2. The hours of operation shall be 8:00am – 5:00pm – Seven days/week; and
3. The diesel generator and fuel storage shall be protected from vehicular impact and are subject to further approval from the Countryside Fire Protection District; and
4. A copy of all Covid-19 test results shall be forwarded to the Lake County Health Department in accordance with their protocols; and

5. Garbage receptacles shall be provided, and the general vicinity shall be cleaned immediately following each day.

Roll call vote:

AYES: 6 – Marquardt, Forster, Oppenheim, Koch, Schenk, Byrne

NAYS: 0 – None

ABSENT AND NOT VOTING: 1 - Takaoka

Motion carried.

Trustee Koch stated he toured the Hawthorn 73 North building improvements and thought they did an incredible job. The Communications team will feature the building in an upcoming episode.

Trustee Oppenheim commented on the length of time some banner flags were up. Per Board direction, Community Development Director Atkinson and Chief Kreis will begin soft enforcement on banner signs.

Trustee Schenk commented about VHAC field lights being left on after players have left the field. Chief Kreis stated they would monitor.

#### X. Recess Adjournment

Motion by Trustee Schenk, second by Trustee Koch, to adjourn the Board Meeting.

All in favor vote.

Motion carried.

The Village Board meeting was adjourned at 7:50PM.

Approved this 21st day of September 2021.

\_\_\_\_\_  
Kevin Timony, Village Manager/ Clerk

\_\_\_\_\_  
Roger L. Byrne, Village President

**A COMMITTEE OF THE WHOLE MEETING WAS NOT SCHEDULED**

**VILLAGE OF VERNON HILLS  
ORDINANCE 2021-119**

**AN ORDINANCE AMENDING ORDINANCE 2021-116 AUTHORIZING APPROVAL TO INCREASE EXPENDITURES FROM \$116,534 TO \$119,728 TO BONNELL INDUSTRIES INC. FOR THE PURCHASE OF TWO (2) 2021 COMPLETE ULTIMATE SNOW FIGHTER PACKAGES TO INCLUDE FOLD-DOWN DUMP BODY SIDES**

**WHEREAS**, the Village of Vernon Hills, County of Lake, State of Illinois (“*the Village*”) is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code; and

**WHEREAS**, funds are delineated in FY 2021/2022 budget account (2102040-540030) for vehicle and equipment purchases; and

**WHEREAS**, Ordinance 2021-0116 was approved by the Village Board for the purchase of two Ultimate Snow Fighter Packages to be up-fitted onto two new F550 chassis cab dump trucks for an amount not to exceed \$116,534; and

**WHEREAS**, the price of \$116,534 for said packages does not include the cost for fold-down dump body sides; and

**WHEREAS**, staff finds that having fold-down dump body sides on vehicles is beneficial for efficiency and safety in the field; and

**WHEREAS**, the additional cost to have the fold-down dump body sides is \$1,597 for each of the two vehicles or \$3,194 combined; and

**WHEREAS**, staff is recommending that the Village Board authorize an increase in expenditures of \$3,194 to Bonnell Industries Inc. for fold-down dump body sides; and

**WHEREAS**, Bonnell Industries Inc., 1385 Franklin Grove Rd., Dixon, IL 61021 is an authorized truck and road equipment dealership that has been selected through a competitive bidding process to provide vehicles and equipment to municipalities participating in the Sourcewell Cooperative Purchasing Contract #125945 at the rate specified in the bid (contract); and

**WHEREAS**, all purchases over \$25,000 require Board of Trustee approval.

**NOW THEREFORE, BE IT ORDAINED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS:**

**SECTION 1: EXECUTION OF AGREEMENT:** The Village Manager is hereby authorized to execute a contract with Bonnell Industries Inc. to commit the Village to purchase two (2) 2021 Complete Ultimate Snow Fighter Packages to include fold-down dump body sides for an amount of \$119,728; and

**SECTION 2: AUTHORIZATION AND RELEASE OF PAYMENT:** The Finance Director is authorized to process a purchase order and make payment to Bonnell Industries Inc., in the amount of \$119,728; and

**SECTION 3: EFFECTIVE DATE:** This ordinance shall be in full force and effect from its passage, approval and publication as provided by law; and

**SECTION 4: ORDINANCE NUMBER:** This ordinance shall be known as Ordinance Number 2021-119.

Dated the 21<sup>st</sup> day of September, 2021

Adopted by roll call vote as follows:

AYES:

NAYS:

ABSENT AND NOT VOTING:

\_\_\_\_\_  
Roger L. Byrne, Village President

PASSED:

APPROVED:

ATTEST:

\_\_\_\_\_  
Kevin Timony, Village Clerk

**VILLAGE OF VERNON HILLS  
RESOLUTION 2021-031**

**A RESOLUTION AMENDING RESOLUTION 2015-132, 2013-134, AND 2018-041  
AUTHORIZING THE VILLAGE MANAGER TO EXECUTE A LEASE EXTENSION  
AGREEMENT WITH THE LAKE COUNTY ILLINOIS GENEALOGICAL SOCIETY TO  
ALLOW FOR USE OF A PORTION OF THE LOWER LEVEL OF VERNON HILLS  
VILLAGE HALL LOCATED AT 290 EVERGREEN DRIVE**

**WHEREAS**, the Village of Vernon Hills (“the Village”) is the owner of property commonly known as Vernon Hills Village Hall, 290 Evergreen Drive Vernon Hills, IL and referred to herein as “the Property”; and

**WHEREAS**, the Village previously leased to the Cook Memorial Library District approximately 3,400 square feet in the lower level of the Village Hall, the space being formerly known as the Evergreen Interim Library; and

**WHEREAS**, the Cook Memorial Library District vacated the space in late 2010 when it moved to its new building on Aspen Drive; and

**WHEREAS**, the Lake County Illinois Genealogical Society (“LCIGS”), a 501 (c) (3) business, previously requested and the Village authorized LCIGS, pursuant to Resolution 2011-015, to temporarily relocate its reading room and storage space into the former Evergreen Interim Library in the lower level of the Property; and

**WHEREAS**, LCIGS received a lease renewal via Resolution 2015-132 to extend the agreement to August 20, 2018; and

**WHEREAS**, LCIGS received a lease renewal via Resolution 2018-041 to extend the agreement to August 20, 2021; and

**WHEREAS**, LCIGS has requested that the Lease Agreement approved in Resolution 2018-041 be extended to September 21, 2024; and

**WHEREAS**, the Village supports the request to use a portion of space the lower level of the Property to house the LCIGS consistent with the attached Amended Lease Agreement as set forth in Exhibit A.

**NOW THEREFORE BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS:**

That the Village Manager is authorized to execute the new three-year lease agreement with the Lake County Illinois Genealogical Society (“LCIGS”) to authorize the use of approximately 3,400 sq ft of space in the lower level of the Property, the lease is attached as Exhibit A, subject to review and approval of the lease agreement by the Village Attorney.

Dated this 21<sup>st</sup> day of September 2021

*[Signature Page to Follow]*

Adopted by roll call vote as follows:

AYES:

NAYS:

ABSENT AND NOT VOTING:

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Roger L. Byrne, Village President

PASSED:

APPROVED:

ATTEST:

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Kevin Timony, Village Manager/Clerk

## **Exhibit A**

Lease Extension Agreement between Village of Vernon Hills and Lake County  
Illinois Genealogical Society

## Exhibit A

### LEASE EXTENSION AGREEMENT BETWEEN VILLAGE OF VERNON HILLS AND LAKE COUNTY ILLINOIS GENEALOGICAL SOCIETY

**THIS LEASE EXTENSION AGREEMENT** (“Extension”) made this 21<sup>st</sup> day of September 2021 by and between the **VILLAGE OF VERNON HILLS**, an Illinois municipal corporation, hereinafter referred to as “Village” and **LAKE COUNTY ILLINOIS GENEALOGICAL SOCIETY** hereinafter referred to as “LCIGS.”

**WHEREAS**, the parties hereto entered into a Lease Agreement (“Lease”) dated March 1, 2011, by which the Village agreed to lease and Tenant accepted the Premises (as defined in the Lease) consisting of approximately 3,400 square feet in the basement of Village Hall of the Village of Vernon Hills located at 290 Evergreen Drive, Vernon Hills, Illinois.

**WHEREAS**, the initial term of the Lease was twelve (12) consecutive months commencing February 19, 2011, and terminating on February 19, 2012, with a renewal option for an additional six (6) month period.

**WHEREAS**, the Village and Tenant extended the Term of said Lease for an eighteen (18) period with the lease to expire on August 20, 2015.

**WHEREAS**, the Village and Tenant desire to extend the Term of said Lease for an additional three (3) year period to August 20, 2018.

**WHEREAS**, the Village and Tenant desire to extend the Term of said Lease for an additional three (3) year period to August 20, 2021.

**WHEREAS**, the Village and Tenant desire to extend the Term of said Lease for an additional three (3) year period to September 21, 2024.

**NOW, THEREFORE**, for and in consideration of the mutual covenants and agreements herein contained to be kept and performed by the parties hereto, it is agreed as follows:

1. The provisions of the Lease shall remain in full force and effect, except that the term of the lease shall be extended by a three (3) year period, which extension period commences on the day following the last day of the Lease and shall expire on September 21, 2024.
2. Except as provided herein, all other provisions of the Lease shall remain in full force and effect.
3. Either party may terminate the lease provided that each party gives a minimum of 120 days notice, in writing.



**IN WITNESS WHEREOF**, the parties to said Lease have executed this Addendum by affixing their signatures on the day and year first above written.

**VILLAGE:**

**TENANT:**

**VILLAGE OF VERNON HILLS**

**LAKE COUNTY ILLINOIS  
GENEALOGICAL  
SOCIETY**

An Illinois municipal corporation

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

**ATTEST:**

**ATTEST:**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Its: \_\_\_\_\_

Its: \_\_\_\_\_



## Lake County (IL) Genealogical Society

P.O. Box 998, Mundelein, IL 60060 (847) 918-3584 LCIGS1170@gmail.com lakecountyilgenealogy.org

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September 9, 2021

Village of Vernon Hills Board of Directors  
290 Evergreen Drive  
Vernon Hills, IL 60060

To Whom it May Concern:

The Lake County (IL) Genealogical Society would like to renew their lease with the Village of Vernon Hills for another three years. The library space on the lower level has worked well for the Society and we consider ourselves fortunate that the Village has the space available to us.

Current President, Karen Camp, and Current Secretary, Karen Morrison, will be signing the agreement, which I understand will be for a three year term.

Thank you,

Karen Camp  
President  
Lake County (IL) Genealogical Society

**VILLAGE OF VERNON HILLS  
RESOLUTION 2021-032**

**A RESOLUTION AUTHORIZING AMERICAN LEGION POST 1247 TO USE THE  
VERNON HILLS GOLF COURSE CLUBHOUSE, 291 EVERGREEN DRIVE TO  
CONDUCT BINGO GAMES**

WHEREAS, the American Legion Post 1247 has requested to use the Vernon Hills Golf Course Clubhouse to conduct bingo games on the following dates and times:

December 2, 2021 between the hours of 6:30PM and 9:00PM; and  
January 6, February 3, March 3, April 7, May 5, September 1, October 6, and November 3, 2022  
between the hours of 6:30PM and 9:00PM.

WHEREAS, the American Legion Post 1247 will be responsible to obtain all state licenses and report revenue

NOW THEREFORE BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS:

That the President and Board of Trustees authorize the American Legion Post 1247 to use the Vernon Hills Golf Course Clubhouse, 291 Evergreen Drive, to conduct its bingo games on the dates outlined above. Further, there will be no charge for use of the premises on these dates.

Dated this 21<sup>st</sup> day of September 2021.

Adopted by roll call votes as follows:

AYES:

NAYS:

ABSENT AND NOT VOTING:

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Roger L. Byrne, Village President

PASSED:

APPROVED:

ATTEST:

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Kevin Timony, Village Clerk

**VILLAGE OF VERNON HILLS  
RESOLUTION 2021-033**

**A RESOLUTION APPOINTING LORA FLORI AS TREASURER FOR THE  
VILLAGE OF VERNON HILLS**

**WHEREAS**, Lora Flori was appointed Finance Director of the Village of Vernon Hills;  
and

**WHEREAS**, State statutes and Village ordinances require municipalities to appoint a  
Treasurer; and

**WHEREAS**, the Treasurer position is associated with the Finance Director position by  
Village ordinance.

**NOW THEREFORE BE IT RESOLVED BY THE PRESIDENT AND BOARD OF  
TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY,  
ILLINOIS:**

**THAT** Lora Flori is hereby appointed Treasurer of the Village of Vernon Hills and shall  
be sworn in as Village Treasurer.

Dated the 21<sup>st</sup> day of September 2021

Adopted by roll call votes as follows:

AYES:

NAYS:

ABSENT AND NOT VOTING:

\_\_\_\_\_  
Roger L. Byrne, Village President

PASSED:

APPROVED:

ATTEST:

\_\_\_\_\_  
Kevin Timony, Village Clerk



**INVOICE APPROVAL REPORT  
FOR September 21, 2021**

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**REQUESTING DEPARTMENT: ADM**

**VENDOR: 1237 WASTE MANAGEMENT**

01	149620	GENERAL	YARD TG RC	YARD WASTE STICKERS	1	0002631-2008-1	PO 1086	\$2,704.00
<b>TOTAL</b>								<b>\$2,704.00</b>

**VENDOR: 1544 LAUTERBACH & AMEN LLP**

0101005	520500	ADM-FIN	AUDITING	ACCOUNTING	1	58783	PO 139	\$45,421.00
<b>TOTAL</b>								<b>\$45,421.00</b>

**VENDOR: 2591 CTM MEDIA GROUP INC**

0101002	520710	ADM-MGR OF	ADVERTISNG	SHOPPING CARD DISTRIBUTION	1	INV10-011798	PO 45	\$619.58
<b>TOTAL</b>								<b>\$619.58</b>

**VENDOR: 3298 METROPOLITAN MAYORS CAUCUS**

0101001	520400	ADMIN-GEN	SUBSR/DUES	MEMBERSHIP DUES	1	2021-255	PO 1080	\$1,130.09
<b>TOTAL</b>								<b>\$1,130.09</b>

**VENDOR: 3632 FIFTH THIRD BANK**

0101002	520710	ADM-MGR OF	ADVERTISNG	CREDIT CARD	2	MF*9167-8/24/21	PO 1004	\$40.27
0101002	530010	ADM-MGR OF	OFFICE SUP		3	MF*9167-8/24/21	PO 1004	\$65.99
0101002	520400	ADM-MGR OF	SUBSR/DUES		1	MF*9167-8/24/21	PO 1004	\$450.00
0101004	530160	ADMIN-IT	IT SUPPLY		4	MF*9167-8/24/21	PO 1004	\$15.93
0101007	530990	CABLE FD	SUPPLY NEC		5	MF*9167-8/24/21	PO 1004	\$115.99
0102049	530070	PW-VH MTNC	BLDG SUP		6	MF*9167-8/24/21	PO 1004	\$29.98
<b>TOTAL</b>								<b>\$718.16</b>

**VENDOR: 4053 LYNN BRANDL**

0101002	520540	ADM-MGR OF	PRF SV NEC	COMMUNICATIONS CONSULTING	1	9211	PO 1081	\$1,924.78
<b>TOTAL</b>								<b>\$1,924.78</b>

**VENDOR: 4430 DENNIS P SELVIG**

0112013	520530	FIR&POL CO	MED SVC	PRE-EMPLOYMENT TESTING	1	PSYCH ASSESSMEN	PO 1111	\$600.00
<b>TOTAL</b>								<b>\$600.00</b>

**VENDOR: 4740 GOLD SHIELD DETECTIVE AGENCY INC**

0112013	520990	FIR&POL CO	CN SVC NEC	BOFPC TESTING	1	1828	PO 1102	\$706.10
<b>TOTAL</b>								<b>\$706.10</b>

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<b>TOTAL FOR ADM</b>								<b>\$53,823.71</b>
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**REQUESTING DEPARTMENT: BLDG**

**VENDOR: 1143 VERNON HILLS SENIORS**

0111020	530030	SEN CTZ CM	FOOD	VERNON HILLS SENIORS REIMBURSM	1	AUG--8/30/2021	PO 1008	\$240.81
0111020	530990	SEN CTZ CM	SUPPLY NEC		2	AUG--8/30/2021	PO 1008	\$8.38

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<b>TOTAL</b>								<b>\$249.19</b>
<b>VENDOR: 1998 RYDIN DECAL</b>								
0101001	530020	ADMIN-GEN	PRINTING	VEHICLE STICKERS	1	384632	PO 1011	\$343.71
<b>TOTAL</b>								<b>\$343.71</b>
<b>VENDOR: 2276 INTERNATIONAL CODE COUNCIL</b>								
0106006	520400	BLDG DIV	SUBSR/DUES	ICC MEMBERSHIP RENEWAL - ATKIN	1	3315404	PO 1091	\$247.00
<b>TOTAL</b>								<b>\$247.00</b>
<b>VENDOR: 2310 THOMPSON ELEVATOR INSPECTION SERVICE INC</b>								
0106006	520990	BLDG DIV	CN SVC NEC	ANNUAL ELEVATOR INSPECTIONS	1	21-8405	PO 1057	\$82.00
0106006	520990	BLDG DIV	CN SVC NEC		1	21-2443	PO 1092	\$492.00
<b>TOTAL</b>								<b>\$574.00</b>
<b>VENDOR: 2713 COUNTRYSIDE FIRE PROTECTION DIST</b>								
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 555 TOWNLINE 30	1	4557	PO 1012	\$200.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 313 TOWNLINE ROAD	1	4572	PO 1013	\$200.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 300 CENTER 109	1	4596	PO 1014	\$200.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 633 MARSHALL	1	4598	PO 1015	\$200.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 1304 MANSION	1	VHCFPD 107-21	PO 1016	\$200.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 658 CUNEO BLVD	1	4597	PO 1017	\$200.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 701 MILWAUKEE 300	1	4617	PO 1018	\$370.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 650 TOWNLINE	1	4619	PO 1019	\$260.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 701 MILWAUKEE 128	1	3994	PO 1020	\$200.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 100 FAIRWAY 108	1	4594	PO 1046	\$200.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 555 LAKEVIEW PARKW	1	4569	PO 1047	\$130,934.40
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 102 HAWTHORN PARKW	1	4621	PO 1048	\$200.00
<b>TOTAL</b>								<b>\$133,364.40</b>
<b>VENDOR: 2733 LINCOLNSHIRE-RIVERWOODS FPD</b>								
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 1101 MILWAUKEE 1	1	10998	PO 1021	\$330.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 451 WOODLAND CHASE	1	11004	PO 1022	\$525.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW - 800 FOREST EDGE	1	10878	PO 1049	\$348.00
06	260851	DEV FD	DUE FIR DI	PLN REVIEW - 300 NIKE TENTS	1	11021	PO 1093	\$100.00
<b>TOTAL</b>								<b>\$1,303.00</b>
<b>VENDOR: 3893 QUADIENT LEASING USA INC</b>								
0101001	520230	ADMIN-GEN	OF EQP MTN	POSTAGE MACHINE RENTAL	1	N9030095	PO 1099	\$402.15
<b>TOTAL</b>								<b>\$402.15</b>
<b>VENDOR: 4022 AMERICAN TAXI DISPATCH INC</b>								
0111020	520440	SEN CTZ CM	TRANSPORT	SENIOR TAXI PROGRAM TRANSCRIPT	1	8/03/2021-8/31/2021	PO 1024	\$84.00
<b>TOTAL</b>								<b>\$84.00</b>
<b>VENDOR: 4595 IMPACT NETWORKING LLC</b>								
0101001	530010	ADMIN-GEN	OFFICE SUP	COPY PAPER	1	SO510824	PO 1066	\$344.50
<b>TOTAL</b>								<b>\$344.50</b>
<b>VENDOR: 4909 CABCONNECT</b>								
0111020	520440	SEN CTZ CM	TRANSPORT	SENIOR TAX PROGRAM MONTHLY TRA	1	12198	PO 1026	\$54.90
<b>TOTAL</b>								<b>\$54.90</b>
<b>VENDOR: 4976 ADRIAN'S LANDSCAPE</b>								

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0106006	520990	BLDG DIV	CN SVC NEC	PROPERTY MAINTENANCE - 213 CRA	1	942	PO 1112	\$1,600.00
<b>TOTAL</b>								<b>\$1,600.00</b>
<b>VENDOR: 16015 D &amp; D LANDSCAPING &amp; SPRINKLER SERVICES</b>								
01	430180	GENERAL	CONSTR PT	PERMIT REFUND 533 COUNCIL	1	PERMIT REFUND	PO 1114	\$44.80
<b>TOTAL</b>								<b>\$44.80</b>
<b>VENDOR: 18101 GEORGE PETROV</b>								
01	430180	GENERAL	CONSTR PT	PERMIT REFUND 404 WESTMORELAND	1	7342	PO 1051	\$100.00
<b>TOTAL</b>								<b>\$100.00</b>
<b>VENDOR: 18216 REBECCA CARR</b>								
01	430180	GENERAL	CONSTR PT	PERMIT REFUND - 407 LARCHMOUNT	1	PERMIT REFUND	PO 1052	\$24.00
<b>TOTAL</b>								<b>\$24.00</b>
<b>VENDOR: 18219 ANDREW FISHSCHURDER</b>								
0101001	520990	ADMIN-GEN	CN SVC NEC	SKUNK ABATEMENT - 712 LAKESIDE	2	8/19/2021	PO 1053	\$37.50
01	149000	GENERAL	ACCTS REC		1	8/19/2021	PO 1053	\$37.50
<b>TOTAL</b>								<b>\$75.00</b>
<b>TOTAL FOR BLDG</b>								<b>\$138,810.65</b>

**REQUESTING DEPARTMENT: FIN**

<b>VENDOR: 1010 ILLINOIS MUNICIPAL RETIREMENT FUND</b>								
01	250540	GENERAL	IMRF PAY	WIRE-AUGUST 2021 IMRF	1	05311- 8/23/2021	PO 982	\$70,258.39
01	250559	GENERAL	VOL IMRF P		2	05311- 8/23/2021	PO 982	\$5,308.37
<b>TOTAL</b>								<b>\$75,566.76</b>
<b>VENDOR: 1016 HEALTH CARE SERVICE CORPORATION</b>								
01	250550	GENERAL	INS PAY	WIRE-SEP 2021 INSURANCE	1	9/1/21-10/1/21	PO 1083	\$175,769.29
<b>TOTAL</b>								<b>\$175,769.29</b>
<b>VENDOR: 1154 ILLINOIS DEPT OF INNOVATION AND TECHNOLOGY</b>								
0803032	520100	PL COM/911	TELEPHONE	LEADS NETWORK LINE	1	T2127321	PO	\$987.48
<b>TOTAL</b>								<b>\$987.48</b>
<b>VENDOR: 1158 HAWTHORN SCHOOL DISTRICT 73</b>								
06	260811	DEV FD	GL 73 DON	SCHOOL DONATION	1	GREGS LANDING-DIS	PO 1104	\$191,183.06
<b>TOTAL</b>								<b>\$191,183.06</b>
<b>VENDOR: 1161 LIBERTYVILLE HIGH SCHOOL 128</b>								
06	260818	DEV FD	128 DON	SCHOOL DONATION	1	LIBERTYVILLE HS 128	PO 1105	\$46,228.25
<b>TOTAL</b>								<b>\$46,228.25</b>
<b>VENDOR: 3291 BANK OF NEW YORK MELLON</b>								
0109109	570020	GEN PUR	INT PYMT	9/30/21 GO BOND INTEREST PMTS	1	VERHIL12B	PO 1096	\$8,250.00
0109109	570020	GEN PUR	INT PYMT		1	VERHIL 15A	PO 1096	\$19,262.50
0109109	570020	GEN PUR	INT PYMT		1	VERHIL 14	PO 1096	\$41,965.00
1109109	570020	MLDY TF GE	INT PYMT		1	VERHIL 17	PO 1096	\$314,603.75
1209109	570020	TIF GEN PU	INT PYMT		2	VERHIL 14	PO 1096	\$8,197.50

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**TOTAL** **\$392,278.75**

**VENDOR: 3632 FIFTH THIRD BANK**

0101002	530150	ADM-MGR OF	BOOKS	CREDIT CARD-AF	2	AF*8428-08/24/21	PO 1036	\$175.00
0101002	520400	ADM-MGR OF	SUBSR/DUES		1	AF*8428-08/24/21	PO 1036	\$395.75
0101004	530160	ADMIN-IT	IT SUPPLY		5	AF*8428-08/24/21	PO 1036	\$530.81
0101004	520220	ADMIN-IT	IT EQP MT		4	AF*8428-08/24/21	PO 1036	\$1.99
0101004	520100	ADMIN-IT	TELEPHONE		3	AF*8428-08/24/21	PO 1036	\$4,705.79
0105105	520420	BOARD	TRAINING		7	AF*8428-08/24/21	PO 1036	\$515.00
1430061	520213	GC MTNC	EQUPT RENT		9	AF*8428-08/24/21	PO 1036	\$135.00
1430065	520215	GOLF ADMN	TELE FAX		10	AF*8428-08/24/21	PO 1036	\$217.96
0909085	520100	METRA PARK	TELEPHONE		8	AF*8428-08/24/21	PO 1036	\$75.00
0102040	520100	PW REGUL	TELEPHONE		6	AF*8428-08/24/21	PO 1036	\$494.27

**TOTAL** **\$7,246.57**

**VENDOR: 3850 ADVOCATE CONDELL MEDICAL CENTER**

0101001	520530	ADMIN-GEN	MED SVC	FITNESS ASSESSMENT - D. BROWN	1	D. BROWN 8/26/2021	PO 1062	\$75.00
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**TOTAL** **\$75.00**

**VENDOR: 4637 WAY 2 EASY INC**

0101004	540050	ADMIN-IT	IT EQP	VILLAGE CARD ACCESS UPGRADE	1	161177	PO 359	\$1,500.00
0101004	540050	ADMIN-IT	IT EQP	PERMIT REFUND - 407 LARCHMOUNT	1	161176	PO 359	\$20,814.00

**TOTAL** **\$22,314.00**

**VENDOR: 4822 WILLIAM R ROCKWELL**

0106008	520540	COM DEV AD	PRF SV NEC	GIS SERVICES FY22	1	VVH082021	PO 363	\$1,712.50
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**TOTAL** **\$1,712.50**

**VENDOR: 4985 FLEXIBLE BENEFIT SERVICE CORP**

0101002	520540	ADM-MGR OF	PRF SV NEC	WIRE-MONTHLY FEES	1	579866060096	PO 669	\$136.00
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**TOTAL** **\$136.00**

**VENDOR: 17221 T/S CONCRETE & ASPHALT**

01	430195	GENERAL	FORF BOND	REFUND PERMIT APP 5973 & 5974	1	PERMIT REFND APP5	PO 1082	\$50.00
01	430195	GENERAL	FORF BOND		1	PERMIT RFND APP59	PO 1082	\$50.00

**TOTAL** **\$100.00**

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**TOTAL FOR FIN** **\$913,597.66**

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**REQUESTING DEPARTMENT: GOLF**

**VENDOR: 1108 COMMONWEALTH EDISON COMPANY**

1430065	520218	GOLF ADMN	UTILITY	ELECTRICAL SERVICE-GC	1	7/29/2021-8/27/2021	PO 383	\$2,118.69
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**TOTAL** **\$2,118.69**

**VENDOR: 1119 KEMPER SPORTS MANAGEMENT INC**

1430062	510000	GC CARTS	BENEFIT	KEMPER PAYROLL-DTD 9/3/21	4	02D010902	PO 1027	\$198.60
1430062	500000	GC CARTS	GC PYRL		3	02D010902	PO 1027	\$1,176.01
1430061	510000	GC MTNC	BENEFIT		2	02D010902	PO 1027	\$560.32
1430061	500000	GC MTNC	GC PYRL		1	02D010902	PO 1027	\$4,418.62
1430063	510000	GC PRO SHP	BENEFIT		6	02D010902	PO 1027	\$196.84
1430063	500000	GC PRO SHP	GC PYRL		5	02D010902	PO 1027	\$1,168.88



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1430064	510000	GLF BAR/GR	BENEFIT	KEMPER PAYROLL-DTD 9/3/21	8	02D010902	PO 1027	\$254.50
1430064	500000	GLF BAR/GR	GC PYRL		7	02D010902	PO 1027	\$1,560.65
1430065	510000	GOLF ADMN	BENEFIT		10	02D010902	PO 1027	\$220.61
1430065	500000	GOLF ADMN	GC PYRL		9	02D010902	PO 1027	\$2,423.08
1430065	520229	GOLF ADMN	POSTAGE	FED EX	1	00067547	PO 1028	\$29.02
1430065	510000	GOLF ADMN	BENEFIT	SEPTEMBER 2021 MEDICAL	1	02D02109MED	PO 1069	\$539.00
<b>TOTAL</b>								<b>\$12,746.13</b>
<b>VENDOR: 1539 ACUSHNET COMPANY</b>								
1430063	590181	GC PRO SHP	MERCH COGS	GOLF GLOVES	1	911693447	PO 1009	\$68.95
<b>TOTAL</b>								<b>\$68.95</b>
<b>VENDOR: 1651 CONSERV FS INC</b>								
1430061	530141	GC MTNC	GAS OIL	GASOLINE	1	102019997	PO 1032	\$325.17
1430061	530141	GC MTNC	GAS OIL		1	102019996	PO 1032	\$565.73
<b>TOTAL</b>								<b>\$890.90</b>
<b>VENDOR: 1747 REINDERS INC</b>								
1430061	520214	GC MTNC	MTNC EQUIP	REPAIR/MAINTENANCE	1	1893605-02	PO 1010	\$14.88
1430061	520214	GC MTNC	MTNC EQUIP		1	1895906-01	PO 1010	\$31.76
<b>TOTAL</b>								<b>\$46.64</b>
<b>VENDOR: 2728 SAM'S CLUB DIRECT</b>								
1430064	590183	GLF BAR/GR	BEV COGS	FOOD, BEVERAGE, SUPPLIES PURCH	2	8/30/2021	PO 1034	\$104.16
1430064	590182	GLF BAR/GR	FOOD COGS		1	8/30/2021	PO 1034	\$62.86
1430064	590183	GLF BAR/GR	BEV COGS		2	9/03/21	PO 1059	\$22.20
1430064	590182	GLF BAR/GR	FOOD COGS		1	9/03/21	PO 1059	\$101.04
<b>TOTAL</b>								<b>\$290.26</b>
<b>VENDOR: 2921 KLOSS DISTRIBUTING COMPANY</b>								
1430064	590184	GLF BAR/GR	LIQ COGS	WIRE- BEER PURCHASE	1	6056205	PO 1023	\$108.60
1430064	590184	GLF BAR/GR	LIQ COGS		1	6056288	PO 1060	\$170.60
<b>TOTAL</b>								<b>\$279.20</b>
<b>VENDOR: 3152 CITY BEVERAGE MARKHAM LLC</b>								
1430064	590184	GLF BAR/GR	LIQ COGS	WIRE-BEER	1	242547	PO 1061	\$187.50
<b>TOTAL</b>								<b>\$187.50</b>
<b>VENDOR: 4205 GOLF SCORECARDS INC</b>								
1430063	530399	GC PRO SHP	SUPPLY	SCORECARDS FOR GC	1	54365	PO 1006	\$1,150.00
<b>TOTAL</b>								<b>\$1,150.00</b>
<b>VENDOR: 4288 MY BEER GUY</b>								
1430064	520214	GLF BAR/GR	MTNC EQUIP	CLEAN BEER LINES	1	82527	PO 1063	\$25.00
<b>TOTAL</b>								<b>\$25.00</b>
<b>VENDOR: 4489 BREAKTHRU BEVERAGE ILLINOIS LLC</b>								
1430064	590184	GLF BAR/GR	LIQ COGS	WIRE-LIQUOR	1	340840748	PO 1065	\$463.00
<b>TOTAL</b>								<b>\$463.00</b>
<b>VENDOR: 4907 GORDON FOOD SERVICE INC</b>								
1430064	530399	GLF BAR/GR	SUPPLY	PURCHASE-GC	1	934091155	PO 1067	\$35.96
<b>TOTAL</b>								<b>\$35.96</b>

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**TOTAL FOR GOLF**

**\$18,302.23**

**REQUESTING DEPARTMENT: PD**

**VENDOR: 1114 GALLS LLC**

0803032	530050	PL COM/911	UNIFORMS	UNIFORMS - BLAU	1	019215115	PO 983	\$70.00
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**TOTAL** **\$70.00**

**VENDOR: 1144 JOHN F WAGNER**

0103030	530020	POL ADMN	PRINTING	COURT CARDS	1	66464	PO 1001	\$40.00
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**TOTAL** **\$40.00**

**VENDOR: 1154 ILLINOIS DEPT OF INNOVATION AND TECHNOLOGY**

0803032	520100	PL COM/911	TELEPHONE	LEADS NETWORK LINE	1	T2202252, 8/23/21	PO 18	\$987.48
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**TOTAL** **\$987.48**

**VENDOR: 1163 MOTOROLA INC**

0103036	520350	POL PATR	MACH REPR	RADIO REPAIRS	1	8330200978	PO 1106	\$560.00
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0103031	520400	PD ADMIN	SUBSR/DUES	AIRTIME FEES	1	5949220210802	PO 293	\$1,958.00
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**TOTAL** **\$2,518.00**

**VENDOR: 1263 ANDREA HOPPE**

0103031	530990	PD ADMIN	SUPPLY NEC	PETTY CASH	3	7/1-8/31 PETTY CASH	PO 1002	\$10.00
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0103030	530030	POL ADMN	FOOD		2	7/1-8/31 PETTY CASH	PO 1002	\$143.26
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0103030	520420	POL ADMN	TRAINING		1	7/1-8/31 PETTY CASH	PO 1002	\$50.00
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**TOTAL** **\$203.26**

**VENDOR: 1294 SIRCHIE ACQUISITION LLC**

0103031	530210	PD ADMIN	MED SUP	EVIDENCE SUPPLIES	2	0510026-IN	PO 907	\$262.30
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0103030	520020	POL ADMN	POSTAGE		1	0510026-IN	PO 907	\$36.41
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**TOTAL** **\$298.71**

**VENDOR: 1521 LAKE COUNTY DEPT OF PUBLIC WORKS**

0103030	520070	POL ADMN	WAT/SEWR	WATER, SEWER & SPRINKLER	1	46174032, 6/23-8/23	PO 22	\$244.18
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**TOTAL** **\$244.18**

**VENDOR: 1607 NORTHWEST POLICE ACADEMY**

0103030	520420	POL ADMN	TRAINING	MEMBERSHIP DUES	1	1159	PO 1107	\$75.00
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**TOTAL** **\$75.00**

**VENDOR: 1662 ILLINOIS ASSN OF CHIEFS OF POLICE**

0103030	520400	POL ADMN	SUBSR/DUES	DUES	1	8771	PO 1108	\$115.00
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**TOTAL** **\$115.00**

**VENDOR: 1685 ORPHANS OF THE STORM**

0103036	530190	POL PATR	ANIMAL SUP	ANIMAL CONTROL	1	AUGUST-2021	PO 23	\$50.00
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**TOTAL** **\$50.00**

**VENDOR: 2293 WEST**

0103037	520540	POL INVG	PRF SV NEC	BACKGROUND CHECKS	1	844956229	PO 26	\$210.83
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**TOTAL** **\$210.83**

**VENDOR: 2728 SAM'S CLUB DIRECT**

0103030	530030	POL ADMN	FOOD	RETIREMENT PROMOTION NEW HIRE	1	9/2/2021	PO 1035	\$37.96
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**TOTAL** **\$37.96**

**VENDOR: 3253 COURTNEY BLAUL**

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0103036	530050	POL PATR	UNIFORMS	UNIFORMS - BLAUL	1	BLAUL #28, 8/25/2021	PO 990	\$331.23
<b>TOTAL</b>								<b>\$331.23</b>
<b>VENDOR: 3632 FIFTH THIRD BANK</b>								
0101004	520100	ADMIN-IT	TELEPHONE	CREDIT CARD	1	PK *5525, 8/24/21GEN	PO 1037	\$115.50
0103031	530210	PD ADMIN	MED SUP		5	PK *5525, 8/24/21GEN	PO 1037	\$136.94
0103031	530990	PD ADMIN	SUPPLY NEC		6	PK *5525, 8/24/21GEN	PO 1037	\$154.85
0803032	520400	PL COM/911	SUBSR/DUES		8	PK *5525, 8/24/21GEN	PO 1037	\$236.80
0803032	520420	PL COM/911	TRAINING		9	PK *5525, 8/24/21GEN	PO 1037	\$181.00
0103030	520620	POL ADMN	DEL MGMT		4	PK *5525, 8/24/21GEN	PO 1037	\$311.00
0103030	520400	POL ADMN	SUBSR/DUES		2	PK *5525, 8/24/21GEN	PO 1037	\$7.96
0103030	520420	POL ADMN	TRAINING		3	PK *5525, 8/24/21GEN	PO 1037	\$643.24
0103036	530040	POL PATR	EMP TOOLS		7	PK *5525, 8/24/21GEN	PO 1037	\$270.21
0803032	530050	PL COM/911	UNIFORMS	UNIFORMS - AMAZON CC	1	PK*5525 UNIFORM 7%	PO 851	\$122.62
0103036	530050	POL PATR	UNIFORMS		1	PK*5525 UNI REIMB	PO 851	\$-69.00
<b>TOTAL</b>								<b>\$2,111.12</b>
<b>VENDOR: 3667 HAVEY COMMUNICATIONS INC</b>								
2103030	540070	RPLC POL	EQP NEC	SQUAD SETUP	1	11155	PO 1005	\$996.00
2103030	540070	RPLC POL	EQP NEC		1	11160	PO 1039	\$12,352.60
<b>TOTAL</b>								<b>\$13,348.60</b>
<b>VENDOR: 3774 MAJOR CRASH ASSISTANCE TEAM-LAKE CO</b>								
0103030	520420	POL ADMN	TRAINING	TRAINING	1	PUB SAFTY TRFC CO	PO 1040	\$500.00
<b>TOTAL</b>								<b>\$500.00</b>
<b>VENDOR: 3891 PROMOS 911 INC</b>								
0103034	530990	POL CR PR	SUPPLY NEC	CRIME PREVENTION SUPPLIES	1	9704	PO 1110	\$448.91
<b>TOTAL</b>								<b>\$448.91</b>
<b>VENDOR: 4330 LIFELINE TRAINING</b>								
0103030	520420	POL ADMN	TRAINING	TRAINING	1	2140881	PO 1025	\$398.00
<b>TOTAL</b>								<b>\$398.00</b>
<b>VENDOR: 5025 AMAZON CAPITAL SERVICES INC</b>								
0103031	530160	PD ADMIN	IT SUPPLY	AMAZON	2	1L73-3YRL-NQVC	PO 1044	\$174.93
0103030	530030	POL ADMN	FOOD		1	1TMJ-L6P1-JW16	PO 1044	\$-13.94
0103030	530010	POL ADMN	OFFICE SUP		1	1L73-3YRL-NQVC	PO 1044	\$201.65
0103036	540010	POL PATR	OFFICE EQP		4	1L73-3YRL-NQVC	PO 1044	\$128.64
0103036	530050	POL PATR	UNIFORMS		3	1L73-3YRL-NQVC	PO 1044	\$132.24
0103031	530160	PD ADMIN	IT SUPPLY		2	1GDC-ML1D-JYTC	PO 1113	\$771.15
0103030	530010	POL ADMN	OFFICE SUP		1	1GDC-ML1D-JYTC	PO 1113	\$71.26
0103035	530180	POL FLD OP	WEAP SUP		3	1GDC-ML1D-JYTC	PO 1113	\$383.96
0103036	530050	POL PATR	UNIFORMS		4	1GDC-ML1D-JYTC	PO 1113	\$22.95
<b>TOTAL</b>								<b>\$1,872.84</b>
<b>VENDOR: 5033 WATERWAY GAS &amp; WASH COMPANY</b>								
0103036	520250	POL PATR	MACH MTNC	CAR WASHES	1	AUG 9/01/2021	PO 477	\$154.00
<b>TOTAL</b>								<b>\$154.00</b>
<b>TOTAL FOR PD</b>								<b>\$24,015.12</b>

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**REQUESTING DEPARTMENT: PW**

**VENDOR: 1108 COMMONWEALTH EDISON COMPANY**

0102040	520050	PW REGUL	ELECTRIC	STREET LIGHTING BILL	1	6/7/21-7/7/21	PO 1074	\$116.99
0909085	520050	METRA PARK	ELECTRIC	ELECTRICITY USE CHARGES FOR VI	1	7/29-8/27/21 #6	PO 131	\$97.33
0909085	520050	METRA PARK	ELECTRIC		1	7/29-8/27/21 #5	PO 131	\$359.44
0102091	520050	PHILP MTC	ELECTRIC		1	8/2-8/31/21, #12	PO 131	\$59.79
0102115	520050	POL COM CT	ELECTRIC		1	8/2-8/31/2021	PO 131	\$118.52
0102040	520050	PW REGUL	ELECTRIC		1	8/2-8/31/21, #4	PO 131	\$24.63
0102040	520050	PW REGUL	ELECTRIC		1	8/6-9/7/21	PO 131	\$29.95
0102040	520050	PW REGUL	ELECTRIC		1	8/31/2021	PO 131	\$52.20
0102040	520050	PW REGUL	ELECTRIC		1	8/2-8/31/21	PO 131	\$161.28
0102040	520050	PW REGUL	ELECTRIC		1	8/2-8/31/21, #9	PO 131	\$1,057.67
0102114	520050	VHAC	ELECTRIC		1	7/30-8/30/21, #10	PO 131	\$161.45
0102114	520050	VHAC	ELECTRIC		1	8/2-8/31/21, #11	PO 131	\$1,196.33
<b>TOTAL</b>								<b>\$3,435.58</b>

**VENDOR: 1110 SDS HOLDINGS INC**

0102040	530050	PW REGUL	UNIFORMS	EMPLOYEE OUTERWEAR ALLOWANCE	1	156361, 8/21	PO 46	\$165.00
0102040	530050	PW REGUL	UNIFORMS		1	156039, 8/11	PO 46	\$187.14
0102066	530050	PW ENGINEER	UNIFORMS	EMPLOYEE OUTERWEAR ALLOWANCE-E	1	155818, 8/4	PO 47	\$58.40
0102066	530050	PW ENGINEER	UNIFORMS		1	156214, 8/17	PO 47	\$161.04
<b>TOTAL</b>								<b>\$571.58</b>

**VENDOR: 1178 LIBERTYVILLE LINCOLN SALES INC**

0102043	520340	PW-PW VEH	VEHIC REP	FLEET MAINTENANCE SERVICES	1	6103848	PO 1030	\$129.95
0102042	530060	PW-PL VEH	VEH/EQ SUP	VEHICLE REPAIR PARTS-PD	1	5112137, 9/3	PO 115	\$374.94
0102043	530060	PW-PW VEH	VEH/EQ SUP	PW VEHICLE MAINTENANCE REPAIRS	1	5112063, 9/1	PO 48	\$9.17
<b>TOTAL</b>								<b>\$514.06</b>

**VENDOR: 1179 LECHNER AND SONS INC**

0102040	520700	PW REGUL	COMMOD RT	EMPLOYEE UNIFORM RENTAL	1	2950369, 8/16/21	PO 50	\$35.68
0102040	520700	PW REGUL	COMMOD RT		1	2953124, 8/23/21	PO 50	\$35.68
0102040	520700	PW REGUL	COMMOD RT		1	2955468, 8/9/21	PO 50	\$35.68
0102040	520700	PW REGUL	COMMOD RT		1	2956444, 8/30/21	PO 50	\$35.68
0102040	520700	PW REGUL	COMMOD RT		1	2960192, 9/6/21	PO 50	\$35.68
<b>TOTAL</b>								<b>\$178.40</b>

**VENDOR: 1207 MEADE ELECTRIC COMPANY INC**

0102040	520090	PW REGUL	TRF SIG MT	VILLAGE TRAFFIC SIGNAL MAINTEN	1	697418, 8/31	PO 51	\$650.00
<b>TOTAL</b>								<b>\$650.00</b>

**VENDOR: 1223 STEINER ELECTRIC COMPANY**

0102115	530070	POL COM CT	BLDG SUP	STREET LIGHTING & ELECTRIC SU	1	S6965212.002	PO 132	\$60.60
0102115	530070	POL COM CT	BLDG SUP		1	S6965212.003	PO 132	\$308.50
0102046	530070	PW-PW BD	BLDG SUP		1	S6976427.001	PO 132	\$323.75
0102049	530070	PW-VH MTNC	BLDG SUP		1	S6979694.001	PO 132	\$769.30
0209087	550050	ST/TR LHTS	STRT CSTRC	STREET LIGHTING SUPPLIES	1	S006900195.003	PO 478	\$2,805.00
0209087	550050	ST/TR LHTS	STRT CSTRC		1	S006900195.001	PO 478	\$20,995.00

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1430065	530399	GOLF ADMN	SUPPLY	BUILDING MAINTENANCE SUPPLIES	1	S006970711.001	PO 985	\$552.74
<b>TOTAL</b>								<b>\$25,814.89</b>
<b>VENDOR: 1228 LEACH ENTERPRISES INC</b>								
0102044	530060	PW EQUIP	VEH/EQ SUP	PW EQUIPMENT SUPPLIES	1	979717, 8/31	PO 53	\$56.78
0102043	530060	PW-PW VEH	VEH/EQ SUP	VEHICLE MAINTENANCE PARTS	1	979893, 9/2	PO 54	\$130.37
<b>TOTAL</b>								<b>\$187.15</b>
<b>VENDOR: 1235 MGN LOCK-KEY &amp; SAFES INC</b>								
0909085	520600	METRA PARK	BLG/GRD MT	BUILDING MAINTENANCE SERVICES	1	61893	PO 1054	\$1,076.50
0102049	520600	PW-VH MTNC	BLG/GRD MT		1	61875	PO 986	\$2,476.50
<b>TOTAL</b>								<b>\$3,553.00</b>
<b>VENDOR: 1284 DAVID BROWN</b>								
0102040	530050	PW REGUL	UNIFORMS	EMPLOYEE OUTWEAR-DAVE BROWN	1	8/27/21	PO 1003	\$149.95
<b>TOTAL</b>								<b>\$149.95</b>
<b>VENDOR: 1289 MUNICIPAL FLEET MGRS ASSOCIATION</b>								
0102040	520420	PW REGUL	TRAINING	FLEET MAINTENANCE TRAINING	1	MFMA	PO 1070	\$75.00
<b>TOTAL</b>								<b>\$75.00</b>
<b>VENDOR: 1332 TRAFFIC &amp; PARKING CONTROL CO INC</b>								
0102040	530220	PW REGUL	ST SIGN SP	STREET MAINTENANCE SUPPLIES	1	I705046	PO 1031	\$171.11
<b>TOTAL</b>								<b>\$171.11</b>
<b>VENDOR: 1333 LAWSON PRODUCTS INC</b>								
0102040	530060	PW REGUL	VEH/EQ SUP	PERMIT REFUND - 407 LARCHMOUNT	1	9308769483, 9/1	PO 55	\$173.04
<b>TOTAL</b>								<b>\$173.04</b>
<b>VENDOR: 1339 TREASURER - COUNTY OF LAKE</b>								
0102040	520090	PW REGUL	TRF SIG MT	CTY TRAFFIC SIGNAL MAINTENANCE	1	430030584, 9/3	PO 56	\$553.20
<b>TOTAL</b>								<b>\$553.20</b>
<b>VENDOR: 1359 EL-COR INDUSTRIES INC</b>								
0102040	530060	PW REGUL	VEH/EQ SUP	VEHICLE ELECTRIC PARTS-PW	1	116967, 8/30	PO 57	\$1,023.73
<b>TOTAL</b>								<b>\$1,023.73</b>
<b>VENDOR: 1361 DEROSE TIRE &amp; AUTOMOTIVE INC</b>								
0102043	530060	PW-PW VEH	VEH/EQ SUP	VEHICLE MAINTENANCE SUPPLIES	1	384041, 9/3	PO 59	\$646.00
<b>TOTAL</b>								<b>\$646.00</b>
<b>VENDOR: 1393 NORTH SHORE GAS</b>								
0102040	520060	PW REGUL	GAS	NATURAL GAS USAGE-PW GENERATOR	1	3843605832	PO 61	\$242.71
<b>TOTAL</b>								<b>\$242.71</b>
<b>VENDOR: 1396 PETER BAKER &amp; SON CO</b>								
0102051	530090	PW-STRT MT	STRT SUP	AGGREGATE FOR STREETS DIV	1	34777	PO 90	\$121.41
<b>TOTAL</b>								<b>\$121.41</b>
<b>VENDOR: 1408 BURRIS EQUIPMENT CO</b>								
2102040	540030	RF PUB WKS	NO PAS VEH	FLEET EQUIPMENT PURCHASE	1	ES1001714	PO 647	\$70,759.71
<b>TOTAL</b>								<b>\$70,759.71</b>
<b>VENDOR: 1410 WEST SIDE TRACTOR SALES CO</b>								
0102044	530060	PW EQUIP	VEH/EQ SUP	FLEET MAINTENANCE SUPPLIES	1	W93398	PO 987	\$772.64
<b>TOTAL</b>								<b>\$772.64</b>
<b>VENDOR: 1417 SECRETARY OF STATE</b>								

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0102042	520030	PW-PL VEH	LICENSES	VEHICLE TITLE & PLATES	1	9/7/2021,VEH #114-21	PO 1055	\$150.00
<b>TOTAL</b>								<b>\$150.00</b>
<b>VENDOR: 1521 LAKE COUNTY DEPT OF PUBLIC WORKS</b>								
0102081	520070	ARBRTHTR	WAT/SEWR	SEWER & WATER SERVICES FOR VIL	1	W/S, 6/23-8/23/21 #3	PO 138	\$845.88
0102115	520070	POL COM CT	WAT/SEWR		1	46173962, 6/23-8/23	PO 138	\$189.74
0102040	520070	PW REGUL	WAT/SEWR		1	W/S, 6/23-8/23/21 #9	PO 138	\$42.54
0102040	520070	PW REGUL	WAT/SEWR		1	47497500 7/5-9/3/21	PO 138	\$450.70
0102040	520070	PW REGUL	WAT/SEWR		1	46981393	PO 138	\$1,094.70
0102114	520070	VHAC	WAT/SEWR		1	W/S, 6/23-8/23/21 #2	PO 138	\$420.94
<b>TOTAL</b>								<b>\$3,044.50</b>
<b>VENDOR: 1553 THE HOME DEPOT</b>								
0102040	530110	PW REGUL	GEN TOOLS	MISC HARDWARE, TOOLS, AND SUPP	1	4011032, 8/6	PO 140	\$42.81
0102040	530110	PW REGUL	GEN TOOLS		1	3016004, 7/28	PO 140	\$57.22
0102052	530100	PW-LIGHTS	ST LGHT SU		1	8010498, 8/2	PO 140	\$431.84
0102048	530070	PW-PL BLD	BLDG SUP		1	5091746, 8/5	PO 140	\$72.47
0102048	530070	PW-PL BLD	BLDG SUP		1	2012485, 8/18	PO 140	\$219.00
0102046	530070	PW-PW BD	BLDG SUP		1	6013194, 8/24	PO 140	\$37.93
0102046	530070	PW-PW BD	BLDG SUP		1	11487, 8/10	PO 140	\$299.00
0102049	530070	PW-VH MTNC	BLDG SUP		1	7624615, 8/23	PO 140	\$55.71
0102114	530070	VHAC	BLDG SUP		1	5013342, 8/25	PO 140	\$15.16
<b>TOTAL</b>								<b>\$1,231.14</b>
<b>VENDOR: 1705 LESTER'S MATERIAL SERVICE INC</b>								
0102047	530080	PW-GRD MT	GRND SUP	TOP SOIL FOR FORESTRY & GROUND	1	0084071-DM	PO 62	\$694.00
<b>TOTAL</b>								<b>\$694.00</b>
<b>VENDOR: 1778 MC CANN INDUSTRIES INC</b>								
0102040	530090	PW REGUL	STRT SUP	STREET MAINTENANCE SUPPLIES	1	P25120	PO 1033	\$218.10
<b>TOTAL</b>								<b>\$218.10</b>
<b>VENDOR: 2449 ACRES GROUP</b>								
0102114	520600	VHAC	BLG/GRD MT	VHAC LANDSCAPE MAINTENANCE SER	1	AEI_0416829	PO 27	\$4,297.19
0102114	520600	VHAC	BLG/GRD MT		1	AEI_0414493	PO 27	\$5,024.23
<b>TOTAL</b>								<b>\$9,321.42</b>
<b>VENDOR: 2681 GEIB INDUSTRIES INC</b>								
0102044	530060	PW EQUIP	VEH/EQ SUP	FLEET MAINTENANCE SUPPLIES	1	636136-001	PO 1071	\$73.54
<b>TOTAL</b>								<b>\$73.54</b>
<b>VENDOR: 2689 MORTON GROVE AUTOMOTIVE WEST</b>								
0102044	530060	PW EQUIP	VEH/EQ SUP	PERMIT REFUND - 407 LARCHMOUNT	2	60508	PO 1058	\$370.00
0102043	530060	PW-PW VEH	VEH/EQ SUP		1	60508	PO 1058	\$165.00
<b>TOTAL</b>								<b>\$535.00</b>
<b>VENDOR: 3031 BALANCED ENVIRONMENTS INC</b>								
0102081	520600	ARBRTHTR	BLG/GRD MT	SPECIALIZED MOWING	2	99415	PO 160	\$2,125.00
0102047	520600	PW-GRD MT	BLG/GRD MT		1	99415	PO 160	\$4,604.25
<b>TOTAL</b>								<b>\$6,729.25</b>
<b>VENDOR: 3387 ALPHA BUILDING MAINTENANCE SERVICE INC</b>								
0102081	520600	ARBRTHTR	BLG/GRD MT	JANITORIAL SERVICES FROM 5/1/2	4	20993 VVH	PO 143	\$365.00

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1430065	520202	GOLF ADMN	MTNC BLDG	JANITORIAL SERVICES FROM 5/1/2	7	20993 VVH	PO 143	\$540.00
0909085	520600	METRA PARK	BLG/GRD MT		6	20993 VVH	PO 143	\$285.00
0102115	520600	POL COM CT	BLG/GRD MT		5	20993 VVH	PO 143	\$730.00
0102048	520600	PW-PL BLD	BLG/GRD MT		2	20993 VVH	PO 143	\$1,620.00
0102046	520600	PW-PW BD	BLG/GRD MT		1	20993 VVH	PO 143	\$670.00
0102049	520600	PW-VH MTNC	BLG/GRD MT		3	20993 VVH	PO 143	\$1,310.00
<b>TOTAL</b>								<b>\$5,520.00</b>

**VENDOR: 3632 FIFTH THIRD BANK**

0102081	530070	ARBTRHTR	BLDG SUP	CREDIT CARD STATEMENT-8.24.21	8	DB*4005-8/24/21	PO 1038	\$139.19
0102066	520100	PW ENGINEER	TELEPHONE		6	DB*4005-8/24/21	PO 1038	\$158.84
0102066	530050	PW ENGINEER	UNIFORMS		7	DB*4005-8/24/21	PO 1038	\$48.65
0102040	530030	PW REGUL	FOOD		2	DB*4005-8/24/21	PO 1038	\$1,126.70
0102040	520100	PW REGUL	TELEPHONE		1	DB*4005-8/24/21	PO 1038	\$918.91
0102047	530080	PW-GRD MT	GRND SUP		4	DB*4005-8/24/21	PO 1038	\$108.44
0102048	530070	PW-PL BLD	BLDG SUP		5	DB*4005-8/24/21	PO 1038	\$312.34
0102043	530060	PW-PW VEH	VEH/EQ SUP		3	DB*4005-8/24/21	PO 1038	\$197.19
<b>TOTAL</b>								<b>\$3,010.26</b>

**VENDOR: 3649 FERGUSON ENTERPRISES INC**

0102114	530070	VHAC	BLDG SUP	BUILDING MAINTENANCE SUPPLIES	1	6256978	PO 991	\$135.98
<b>TOTAL</b>								<b>\$135.98</b>

**VENDOR: 3687 APC STORES INC**

0102044	530060	PW EQUIP	VEH/EQ SUP	FLEET MAINTENANCE SUPPLIES	1	437-420017	PO 1072	\$-1.89
0102044	530060	PW EQUIP	VEH/EQ SUP		1	437-423859	PO 1072	\$19.19
0102043	530060	PW-PW VEH	VEH/EQ SUP	VEHICLE REPAIR PARTS- PW	1	437-423860, 9/2	PO 73	\$23.36
0102043	530060	PW-PW VEH	VEH/EQ SUP	PETTY CASH	1	437-423837, 9/1	PO 73	\$27.49
0102043	530060	PW-PW VEH	VEH/EQ SUP	VEHICLE REPAIR PARTS- PW	1	437-424160, 9/8	PO 73	\$73.39
0102043	530060	PW-PW VEH	VEH/EQ SUP		1	437-424158	PO 73	\$105.39
0102042	530060	PW-PL VEH	VEH/EQ SUP	PD VEHICLE MAINT SUPPLIES	1	437-424457	PO 74	\$80.39
<b>TOTAL</b>								<b>\$327.32</b>

**VENDOR: 4098 CHICAGO PARTS & SOUND LLC**

0102042	530060	PW-PL VEH	VEH/EQ SUP	FLEET MAINTENANCE PARTS & SUPP	1	1CR0037799, 8/19	PO 77	\$-117.82
0102042	530060	PW-PL VEH	VEH/EQ SUP		1	1CR0037998, 8/25	PO 77	\$-117.82
0102042	530060	PW-PL VEH	VEH/EQ SUP		1	1-0222007	PO 77	\$117.82
0102042	530060	PW-PL VEH	VEH/EQ SUP		1	1-0222997	PO 77	\$117.82
0102042	530060	PW-PL VEH	VEH/EQ SUP		1	1-0225239	PO 77	\$121.53
0102042	530060	PW-PL VEH	VEH/EQ SUP		1	1-0225877	PO 77	\$133.68
0102043	530060	PW-PW VEH	VEH/EQ SUP	FLEET MAINTENANCE SUPPLIES & P	1	1CR0036926	PO 78	\$-11.00
0102043	530060	PW-PW VEH	VEH/EQ SUP		1	1CR0037710, 8/18	PO 78	\$-11.00
0102043	530060	PW-PW VEH	VEH/EQ SUP		1	1-0222012	PO 78	\$125.73
0102043	530060	PW-PW VEH	VEH/EQ SUP		1	1-0224477, 8/30	PO 78	\$368.24
<b>TOTAL</b>								<b>\$727.18</b>

**VENDOR: 4181 SUPERIOR INDUSTRIAL SUPPLY CO**

0102114	530070	VHAC	BLDG SUP	BUILDING MAINTENANCE SUPPLIES	1	166763B	PO 1073	\$387.32
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<b>TOTAL</b>								<b>\$387.32</b>
<b>VENDOR: 4345 STEVEN A OLSEN</b>								
0102051	530090	PW-STRT MT	STRT SUP	STREET MAINTENANCE SUPPLIES	1	5414	PO 1007	\$585.07
<b>TOTAL</b>								<b>\$585.07</b>
<b>VENDOR: 4354 EDGAR TELLEZ</b>								
0102040	530050	PW REGUL	UNIFORMS	EMPLOYEE SAFETY EQUIPMENT	1	SPI10391249	PO 993	\$176.98
<b>TOTAL</b>								<b>\$176.98</b>
<b>VENDOR: 4393 ARROW PLUMBING INC</b>								
0102081	520600	ARBTRHTR	BLG/GRD MT	BUILDING MAINTENANCE SERVICES	1	111710	PO 1050	\$362.00
0102049	520600	PW-VH MTNC	BLG/GRD MT		1	111803	PO 1064	\$2,328.00
<b>TOTAL</b>								<b>\$2,690.00</b>
<b>VENDOR: 4448 MICHAEL &amp; WHITNEY DRAEGERT</b>								
0102043	520030	PW-PW VEH	LICENSES	TRUCK SAFETY INSPECTIONS	1	13333, 9/1	PO 102	\$177.50
<b>TOTAL</b>								<b>\$177.50</b>
<b>VENDOR: 4468 AEREX PEST CONTROL SERVICES INC</b>								
0102046	520600	PW-PW BD	BLG/GRD MT	PEST CONTROL SERVICES	1	2418665, 9/10	PO 83	\$355.00
<b>TOTAL</b>								<b>\$355.00</b>
<b>VENDOR: 4706 MOORE SUPPLY COMPANY</b>								
0102048	530070	PW-PL BLD	BLDG SUP	BUILDING MAINTENANCE SUPPLIES	1	376283	PO 1041	\$401.83
<b>TOTAL</b>								<b>\$401.83</b>
<b>VENDOR: 4771 FALSTAD DISTRIBUTION INC</b>								
0102040	530040	PW REGUL	EMP TOOLS	EMPLOYEE TOOL ALLOWANCE	1	28104	PO 690	\$349.98
0102040	530120	PW REGUL	VEH TOOLS	FLEET MAINTENANCE PARTS	1	D29217, 8/30/21	PO 995	\$66.99
<b>TOTAL</b>								<b>\$416.97</b>
<b>VENDOR: 4774 ELLIOTT AUTO SUPPLY CO INC</b>								
0102042	530060	PW-PL VEH	VEH/EQ SUP	FLEET MAINTENANCE PARTS & SUPP	1	162-091779, 9/1	PO 84	\$39.22
0102042	530060	PW-PL VEH	VEH/EQ SUP		1	50-3514306	PO 84	\$45.44
0102042	530060	PW-PL VEH	VEH/EQ SUP		1	162-091890, 9/2	PO 84	\$49.41
0102042	530060	PW-PL VEH	VEH/EQ SUP		1	162-091806, 9/1	PO 84	\$86.16
0102043	530060	PW-PW VEH	VEH/EQ SUP	FLEET MAINTENANCE SUPPLIES & P	1	50-3513209, 9/1	PO 85	\$52.92
0102043	530060	PW-PW VEH	VEH/EQ SUP		1	50-3515109, 9/2	PO 85	\$169.94
<b>TOTAL</b>								<b>\$443.09</b>
<b>VENDOR: 4921 EPIC BUSINESS ESSENTIALS LLC</b>								
0102040	530010	PW REGUL	OFFICE SUP	ANNUAL PW OFFICE SUPPLIES	1	SI00435925	PO 86	\$142.98
<b>TOTAL</b>								<b>\$142.98</b>
<b>VENDOR: 4955 EMCOR SERVICES TEAM MECHANICAL INC</b>								
0102048	520600	PW-PL BLD	BLG/GRD MT	BUILDING MAINTENANCE SERVICES	1	930026681	PO 1042	\$1,156.50
<b>TOTAL</b>								<b>\$1,156.50</b>
<b>VENDOR: 4973 MOTOR PARTS &amp; EQUIPMENT CORP</b>								
0102043	530060	PW-PW VEH	VEH/EQ SUP	FLEET MAINTENANCE SUPPLIES	1	812279	PO 1043	\$-117.79
0102043	530060	PW-PW VEH	VEH/EQ SUP		1	812140	PO 1043	\$608.49
<b>TOTAL</b>								<b>\$490.70</b>
<b>VENDOR: 5010 FLECK'S LANDSCAPING</b>								
0102047	520600	PW-GRD MT	BLG/GRD MT	GENERAL MOWING OF VILLAGE PROP	1	2108737, 8/31	PO 40	\$10,703.00



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TOTAL	\$10,703.00
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TOTAL FOR PW	\$159,437.79
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<b>TOTAL FOR ALL DEPARTMENTS</b>	<b>\$1,307,987.16</b>
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