



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

**MEETING OF VILLAGE BOARD
VILLAGE OF VERNON HILLS
JULY 3, 2018
7:00PM**

- 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
 - 1. 4th of July Parade and Evening Activities
 - D. Finance Director/Treasurer
 - E. Chief of Police
 - F. Public Works Director/Village Engineer
 - G. Building Commissioner

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 any one (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. DEPARTMENT REPORTS

- 1. POLICE DEPARTMENT REPORT – MAY 2018 (detail at end of packet)**

B. APPROVAL OF VOUCHER LIST OF BILLS DATED JULY 3 2018 IN THE AMOUNT OF \$361,706.51 (detail at end of packet)

C. REDUCTION OF PAYMENT, MAINTENANCE AND PAYMENT BOND #268010048 PULTE HOMES COMPANY LLC

VII. Unfinished/Additional Business

A. APPROVAL OF VILLAGE BOARD MEETING MINUTES OF JUNE 19, 2018

B. APPROVAL AND PASSAGE OF RESOLUTION 2018-040 - A RESOLUTION GRANTING APPROVAL TO OPERATE AN OUTDOOR SPECIAL EVENT FOR THE KELLY MILLER CIRCUS LOCATED AT 100 SOUTH MILWAUKEE AVENUE

VIII. New Business/Communications

A. OTHER ITEMS

IX. Recess/Adjournment

A closed session to discuss land acquisition-[Sec. 2(c)(5)]; litigation-[Sec. 2(c) (11)]; personnel-[Sec. 2(c)(1)] and 2(c)(2); approval of minutes is scheduled

NO COMMITTEE OF THE WHOLE MEETING IS 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 Joe Carey at (847) 918-3540 promptly to allow the Village to make reasonable accommodations for those persons.

SUMMARY FOR VILLAGE BOARD MEETING OF JULY 3, 2018

- V. Officials Reports
 - A. Village President
 - B. Village Manager
 - C. Assistant Village Manager
 - 1. 4th of July Parade and Evening Activities
 - D. Finance Director/Treasurer
 - E. Chief of Police
 - F. Public Works Director/Village Engineer
 - G. Building Commissioner

VI. Omnibus Vote Agenda

A. DEPARTMENT REPORTS

- 1. POLICE DEPARTMENT REPORT – MAY 2018 (detail at end of packet)

B. APPROVAL OF VOUCHER LIST OF BILLS DATED JULY 3 2018 IN THE AMOUNT OF \$361,706.51 (detail at end of packet)

C. REDUCTION OF PAYMENT, MAINTENANCE AND PAYMENT BOND #268010048 PULTE HOMES COMPANY LLC

Pulte Home Company LLC has requested a reduction of its Payment, Maintenance and Payment Bond #268101148 from \$1,442,540 to \$786,455 for the Phase II improvements to the Residences of the Cuneo Mansion & Gardens. The Village Engineer has reviewed this request and recommends approval by the Board.

VII. Unfinished/Additional Business

A. APPROVAL OF VILLAGE BOARD MEETING MINUTES OF JUNE 19, 2018

B. APPROVAL AND PASSAGE OF RESOLUTION 2018-040 - A RESOLUTION GRANTING APPROVAL TO OPERATE AN OUTDOOR SPECIAL EVENT FOR THE KELLY MILLER CIRCUS LOCATED AT 100 SOUTH MILWAUKEE AVENUE

The Village Board considered this request at its Committee of the Whole meeting on June 19. The circus would be staged on the American Hotel Register parking lot (west of the building). Customer parking would be provided to the east and north. The event would take place from Friday, September 7 through Sunday, September 9. Show times would be Friday 5:00 and 8:00 PM; Saturday 2:00, 5:30 and 8:00 PM; and Sunday 2:00, 5:00 and 8:00 PM. A license would be obtained from the Lake County Health Department in accordance with their requirements.

After review and discussion, the Committee determined that the outdoor special event was appropriate. A motion authorizing staff to prepare a Resolution approving the request was passed.

Resolution 2018-040 is recommended for approval.

VIII. New Business/Communications

A. OTHER ITEMS

IX. Recess/Adjournment

NO COMMITTEE OF THE WHOLE MEETING IS SCHEDULED



INVOICE APPROVAL LIST

To: President and Village Board
 Date: July 3, 2018
 Item Title: Approval of Invoice Approval List
 From: Brian Bourdeau, Assistant to the Finance Director

Recommendation:

The Finance Department recommends that the President and Village Board approve invoices presented for payment from June 15, 2018 to June 28, 2018 in the amount of \$361,706.51. There are no unusual or extraordinary invoices on the invoice approval.

Summary:

Administration	\$31,216.24
Building and Completion Bonds	\$3,308.88
Cable	\$210.00
Community Development	\$112,706.53
Finance	\$82,217.62
Golf	\$5,647.13
Police	\$7,619.43
Public Works	\$118,780.68
Total Invoices Submitted for Approval (Detail Attached) :	\$361,706.51

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, ILLINOIS
HELD JUNE 19, 2018**

- I. President Byrne called the meeting to order at 7:05 p.m.
- II. Roll call indicated the following Board Members present: President Byrne, Trustees Marquardt, Hebda, Koch, Schultz and Oppenheim. Trustee Takaoka was absent. A quorum was established.

Also present were: Village Manager Fleischhauer, Assistant Village Manager Carey, Chief Kreis, Commander Williams, Public Works Director Brown, Building Commissioner Atkinson, Attorney Hunt and Recording Secretary Fischbach

- III. The Pledge of Allegiance was given.
- IV.
- V. Citizens Wishing to Address the Board.

Resident Lisa Jay addressed the Village Board and expressed concerns about the previous Board Meeting and the growth of the schools. She felt that all the development in the Village impacts the schools. President Byrne addressed some of her concerns and questioned her statistics. He indicated that the Village would provide the school board the actual figures generated from the retail and business parks that offsets the tax liability. Trustee Koch indicated he attended the referendum meetings and felt that the stats that she provided for student counts were high. Trustee Schultz indicated that he did not appreciate general comments addressed to the entire Village Board. He discussed the developments that have occurred in his tenure. He noted that not all the students generated out of these developments go to the Vernon Hills schools.

Resident Michael Shank and his son, Logan, addressed the Village Board and expressed his concerns of the overcrowding of the District 73 schools. He felt that the school district has handled the situation very well. He addressed the loss of sales tax in the Village. He was concerned that the Village and school have lost sight that it is about the children in the community. He felt that if we do not act as a community and address the overcrowding now, the foundation that our children need for high school and beyond will slowly start to erode. The Village and the school need to work together to find a means to help the schools. President Byrne addressed the kindergarten and the commitments that the Village made towards that project. He felt that the Village is supporting the schools.

District 73 School Board President Sonali Patil, and Board Members Wes Polen, Julie Simpson, Matt Jacobs and Robin Cleek appeared before the Board. Ms. Patil indicated at last Board meeting they were there to discuss the zoning permits for the mobile buildings, they were not aware that the group was interested in a dialog related to the EMFP and their budget. She discussed the meetings held in support of this topic and the notices sent out to the community regarding all meetings. She discussed the bids on the kindergarten center and funding of the Village. She indicated that there has not been a resolution on the final direction of the access road by the Village. It was their request that the Village help in resolving this issue. She indicated they would make a final decision for a contribution from

the capital reserve at the meetings of June 23 and July 9. Board Member Matt Jacobs read a letter addressed to the Village Board.

Lake County Board Chairman Aaron Lawlor presented a proclamation recognizing Trustee Cindy Hebda and all her efforts.

VI. Officials Reports

A. Village President

1. Thank you to 2017-18 Vernon Hills Queens

- Little Miss Vernon Hills 2017 – Leah Cleek
- Junior Miss Vernon Hills 2017 – Madisyn Chiarello
- Preteen Miss Vernon Hills 2017 – Linnea Gutierrez
- Miss Vernon Hills 2017 – Brianna Bolotin

2. Presentation of 2018-19 Vernon Hills Queens

3. Proclamation in Recognition of the Vernon Hills High School Girls Softball Team's Sectional Championship

4. Proclamation to Cynthia Hebda in Appreciation for Her Dedicated Service to the Village of Vernon Hills

B. Village Manager

- i. VM Fleischhauer provided an update on the upcoming Summer Celebration, July 19—22 in Century Park.

C. Assistant Village Manager

- i. AVM Carey provided an overview of the 4th of July Parade and Evening Activities
- ii. AVM Carey noted that the 2018 Arbortheater Concerts starts on Thursday with “Spoken Four”

D. Finance Director/Treasurer.

- i. No Report

E. Chief of Police.

i. Purchase of In-Car Cameras – Ordinance 2018-111

Chief Kreis stated the Vernon Hills Police Department is committed to impartial and professional enforcement of the law. With advancements in video, audio, and network technologies, in-car camera systems have become a reliable and practical way to ensure this commitment and document law enforcement encounters with the public. Video documentation's benefits include providing a significant form of evidence when charging and prosecuting offenders, aiding the review of any complaints, and serving as a useful training tool for the department. The police department is seeking to employ an in-car camera system from AXON for nine of its patrol vehicles. This camera system, named FLEET 2.0, will record video and audio to document a majority of the enforcement encounters Vernon Hills' officers have with the public. Those recordings are automatically uploaded to a secure cloud-based storage system accessible to the department and the courts.

Ordinance 2018-111 authorizes the police department to purchase FLEET 2.0 and contract with AXON Enterprises Inc. over the next five years for a total cost of \$128,513.64. This cost is spread out over the five years with the first payment of

\$27,905.64 made in FY2019, and four subsequent payments of \$25,152 made annually thereafter. The first year's payment will be partially reimbursed by the Law Enforcement Camera Grant from the Illinois Law Enforcement Training and Standards Board (ILETSB). This grant from ILET SB reimburses Vernon Hills for \$21,500 in the first year only.

The contract with AXON will cover both hardware and software, including installation, training, and support for the FLEET 2.0 system. It is anticipated that the initial installation of hardware will be completed by August 15, 2018, and it will be fully functional within the months that follow. In the fifth year of the contract, AXON will refresh the hardware of the system and update the patrol vehicles with the latest technology.

ii. Lexipol Policy System – Ordinance 2018-112

Chief Kreis stated every modern police agency needs a policy system that is properly designed, regularly updated and effectively implemented. Our police department's policy system has been updated over the years but is nevertheless based on a dated structure implemented from our past CALEA accreditation efforts. To meet our current and future needs, the police department is requesting approval to subscribe to Lexipol's policy system.

The Lexipol system offers regularly updated policies that are customized for Illinois and then further adapted to our individual agency needs. It includes a training bulletin system that reinforces key components of our policies and utilizes modern technology to make policies more accessible and searchable. The Lexipol system is used by 3,500 police agencies throughout the country, including the nearby agencies of Libertyville, Lake Forest, Lincolnshire, and Hawthorn Woods.

Ordinance 2018-112 authorizes the police department to subscribe to Lexipol's policy system for an initial expenditure of \$16,685, which includes the first year's subscription and implementation costs. Appropriate funds are included in the FY 18-19 budget. Anticipated annual cost thereafter is \$12,807.

F. Public Works Director/Village Engineer

- i. No report

G. Building Commissioner

- i. No Report

VII. Omnibus Vote Agenda

President Byrne called for a motion to approve the Omnibus Vote Agenda Items A-Q. Motion by Trustee Schultz, second by Trustee Hebda, granting approval of the Omnibus Vote Agenda Items A—H, J-N & P. I, Q and O were voted on separately

Roll call vote:

AYES: 5 – Hebda, Schultz, Marquardt, Koch, Oppenheim

NAYS: 0 - None

ABSENT AND NOT VOTING: 1 - Takaoka

Motion carried.

A. Approval of Village Board Meeting Minutes of June 5, 2018

- B. Approval of voucher list of bills dated June 19 2018 in the amount of \$644,183.
- C. Vernon Hills Town Center – Release of Letter of Credit #DC118851
- D. Approval and passage of Resolution no. 2018-036 amending the Village of Vernon Hills Personnel Rules Effective June 1, 2018
- E. Approval and passage of Ordinance 2018-106 authorizing the purchase of the Viper Emergency Telephone System Upgrade from West Industries including five years support and maintenance from AT&T in a first year amount not to exceed \$215,000 and to waive the competitive bidding process
- F. Approval and passage of Ordinance 2018-107 amending Ordinance 2017-049 authorizing approval of a \$1,480 increase in payment for certain legal services for fiscal year 2017 – 2018
- G. Approval and passage of Ordinance 2018-108 authorizing a payment to Verizon Wireless for the purchase of cellular telephone services in an amount not to exceed \$32,400
- H. Approval and passage of Ordinance 2018-109 authorizing a payment to Northeastern Illinois Regional Crime Lab for annual membership in an amount not to exceed \$36,500
- J. Approval and passage of Ordinance 2018-111 authorizing approval to waive the competitive bidding process for the purchase of the fleet 2.0 in-car camera system for police department patrol vehicles and execution of a five-year agreement and expenditure with Axon Enterprise, Inc. In an amount not to exceed \$128,513.64
- K. Approval and passage of Ordinance no. 2018-112 authorizing approval for the 2018 expenditure of \$16,685 and \$12,807 annually thereafter for the police department’s enrollment in the Lexipol Policy System
- L. Approval and passage of Ordinance no. 2018-113 authorizing payment to Kloss Distributors for the provision of alcoholic beverages to be sold at the fiscal year 2018 – 2019 Summer Celebration Carnival for an amount not to exceed \$25,000
- M. Approval and passage of Ordinance no. 2018-114 authorizing payment to Windy City Amusements, Inc. For the provision of the fiscal year 2018 – 2019 Summer Celebration Carnival for an amount not to exceed \$100,000
- N. Approval and passage of Resolution no. 2018-037 authorizing the funding of the Summer Celebration impressed account for fiscal year 2018 – 2019 for an amount not to exceed \$7,600
- P. Approval and passage of Ordinance 2018-116 ascertaining prevailing wages

Items pulled from the Omnibus agenda and voted on separately

- I. Approval and passage of Ordinance 2018-110 amending Ordinance 2016-030, Ordinance 2003-40 and Ordinance 2007-24 granting an extension of approval to amend the final site plan for temporary classroom structures on property commonly known as Hawthorn Elementary South on 600 Aspen Drive, in the village of Vernon Hills, Lake County. Motion by Trustee Schultz, second by Trustee Koch, granting approval of the Item I.
Roll call vote:
AYES: 5 – Hebda, Schultz, Marquardt, Koch, Oppenheim
NAYS: 0 - None
ABSENT AND NOT VOTING: 1 - Takaoka
Motion carried.

- O. Approval and passage of Ordinance 2018-115 amending Ordinance 2018-073 authorizing approval of a \$100,000 increase in payment for certain legal services for fiscal year 2018 – 2019.
Motion by Trustee Koch, second by Trustee Oppenheim, granting approval of Item O.
Roll call vote:
AYES: 5 – Hebda, Schultz, Marquardt, Koch, Oppenheim
NAYS: 0 - None
ABSENT AND NOT VOTING: 1 - Takaoka
Motion carried

- Q. Approval and passage of Resolution 2018-038 authorizing execution of a subdivision plat for the enclaves of Woodbine Subdivision, Lake County, Illinois
Motion by Trustee Koch, second by Trustee Oppenheim, granting approval of Item Q.
Roll call vote:
AYES: 5 – Hebda, Schultz, Marquardt, Koch, Oppenheim
NAYS: 0 - None
ABSENT AND NOT VOTING: 1 - Takaoka
Motion carried

VII. Unfinished/Additional Business

- A. Approval and passage of Resolution 2018-027 approving the purchasing policy for the Village of Vernon Hills, Illinois
Motion by Trustee Schultz, second by Trustee Marquardt, to approve Resolution 2018-027 approving the purchasing policy for the Village of Vernon Hills, Illinois
Roll call vote:
AYES: 5 – Hebda, Schultz, Marquardt, Koch, Oppenheim
NAYS: 0 - None
ABSENT AND NOT VOTING: 1 - Takaoka
Motion carried.

VIII. New Business/Communications

- A. Approval and passage of Resolution 2018-035 granting approval to operate an outdoor dining and seating establishment for Burrito Express, 220 Hawthorn Village Commons
Motion by Trustee Hebda, second by Trustee Schultz, approval of Resolution 2018-035 granting approval to operate an outdoor dining and seating establishment for Burrito Express, 220 Hawthorn Village Commons.

Roll call vote:

AYES: 5 – Hebda, Schultz, Marquardt, Koch, Oppenheim

NAYS: 0 - None

ABSENT AND NOT VOTING: 1 - Takaoka

Motion carried

- B. Approval and passage of Resolution 2018-039 granting approval to operate an outdoor special event for the Chicago Bears located at 145 Lakeview Parkway
Motion by Trustee Hebda, second by Trustee Marquardt, approval of Resolution 2018-039 granting approval to operate an outdoor special event for the Chicago Bears located at 145 Lakeview Parkway.

Roll call vote:

AYES: 5 – Hebda, Schultz, Marquardt, Koch, Oppenheim

NAYS: 0 - None

ABSENT AND NOT VOTING: 1 - Takaoka:

Motion carried

- C. Trustee Hebda read a letter from the Vernon Hills Park District Board addressed to all Trustees regarding their opposition to the proposed Gardeners Day Care facility to be located in the Kerasota's subdivision.

IX. Recess/Adjournment

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

Roll call vote:

AYES: 5 – Hebda, Schultz, Marquardt, Koch, Oppenheim

NAYS: 0 - None

ABSENT AND NOT VOTING: 1 - Takaoka

Motion carried.

The Village Board meeting was adjourned at 8:20 pm.

Approved this 3rd day of July, 2018

Mark Fleischhauer, Village Manager

Roger Byrne, President

RESOLUTION 2018-040

A RESOLUTION GRANTING APPROVAL TO OPERATE AN OUTDOOR SPECIAL EVENT FOR THE KELLY MILLER CIRCUS LOCATED AT 100 SOUTH MILWAUKEE AVENUE

WHEREAS, John Blackburn, representing the Lions Club and the Kelly Miller Circus has submitted an Outdoor Establishment permit application and plan for authorization to operate a special event at 100 South Milwaukee Avenue; and

WHEREAS, the property, as described herein is located within the BP, Business Park District; and

WHEREAS, Section 16.7.6 of the Zoning Code authorizes the Village Board to approve outdoor uses within the BP Business Park District; and.

WHEREAS, the Board of Trustees, at their Committee of the Whole meeting on June 19, 2018 having reviewed and considered the request for an outdoor special event, found that the application and plan sufficiently comply with Section 16.7.6 of the Zoning Code and which, in its judgment, would justify it in recommending approval of the Outdoor special event.

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 of Vernon Hills will allow the Kelly Miller Circus to operate an outdoor special event, conditioned upon:

1. The special event will take place from Friday, September 7, 2018 through Sunday, September 9, 2018.
2. Show times would be Friday 5:00 and 8:00 PM; Saturday 2:00, 5:30 and 8:00 PM; and Sunday 2:00, 5:00 and 8:00 PM.
3. The Village reserves the right to require the Kelly Miller Circus to hire two (2) off duty Vernon Hills' police officers to be on site during the operating hours of the circus. The Kelly Miller Circus shall be responsible to pay the cost of the officers at a rate determined by the village.
4. Compliance with the application and site plan dated June 6, 2018.
5. Garbage receptacles shall be provided and the general vicinity shall be cleaned immediately following each day of the event.

Dated this 3rd day of July 2018

Adopted by roll call vote as follows:

AYES:

NAYS:

ABSENT AND NOT VOTING:

Roger L. Byrne, Village President

PASSED:

APPROVED:

ATTEST:

Mark Fleischhauer, Village Clerk

**Vernon Hills Police Department Monthly Board Report
May 2018**

<i>Part I Crimes</i>	This Month	2018 to Date	2017 to Date	2016 to Date	2015 to Date	2014 to Date	2013 to Date	Percent Change 2012-2017
Homicide	0	0	0	0	0	0	0	*****
Criminal Sexual Assault	1	5	3	1	1	1	1	257.1%
Robbery	1	2	3	1	3	0	0	42.9%
Battery (Aggravated)	0	0	1	3	2	3	3	-100.0%
Assault (Aggravated)	0	0	1	0	0	2	2	-100.0%
Burglary	2	9	17	13	23	10	10	-38.4%
Burglary to Motor Vehicle	3	13	27	14	15	13	13	-20.7%
Theft	27	110	182	161	173	170	170	-35.7%
Motor Vehicle Theft	1	4	6	3	1	2	2	42.9%
Arson	0	0	1	0	0	1	1	-100.0%
PART I CRIME INDEX TOTALS	35	143	241	196	218	202	202	-32.48%
<i>PART II CRIMES</i>	This Month	2018 to Date	2017 to Date	2016 to Date	2015 to Date	2014 to Date	2013 to Date	Percent Change 2012-2017
Assault (Simple)	0	0	2	3	3	3	3	-100.0%
Battery (Domestic/Simple)	12	19	19	23	27	21	21	-14.4%
Deceptive Practice	24	32	61	96	84	58	58	-55.2%
Criminal Damage	1	5	24	25	33	36	36	-83.8%
Criminal Trespass	3	5	11	3	6	2	2	4.2%
Weapons Offenses	0	1	1	3	0	0	0	25.0%
Sex Offenses	1	6	3	4	3	3	3	87.5%
Offenses Involving Children	6	6	4	5	1	11	11	-6.3%
Cannabis Control Act	4	5	10	10	14	17	17	-63.2%
Controlled Substances Act	0	0	3	3	3	5	5	-100.0%
Hypo/Needles/Drug Para	1	2	7	9	4	5	5	-66.7%
Liquor Control Act	2	2	2	2	3	3	3	-23.1%
Disorderly Conduct	13	23	34	43	32	43	43	-41.0%
Interference with Officers	2	2	2	2	1	0	0	100.0%
Other Offenses	2	4	18	10	9	13	13	-68.3%
PART II CRIME INDEX TOTAL	71	112	201	241	223	220	220	-49.3%

*OTHER OFFENSES=

Warrant - 2

**Vernon Hills Police Department Monthly Board Report
May 2018**

Service Calls	This Month	2018 to Date	2017 to Date	2016 to Date	2015 to Date	2014 to Date	2013 to Date	Percent Change 2012-2017
Abandoned Autos	1	8	11	6	2	0	0	110.5%
Annoying Telephone Calls	0	1	1	0	0	0	0	400.0%
Animal Complaints	46	122	138	169	170	143	143	-20.1%
Assist Fire Department	51	212	178	232	285	118	118	13.9%
Assist Other Police	46	193	174	126	147	148	148	29.9%
Assist Other Government	118	305	220	127	172	214	214	61.0%
Citizen Assists	49	242	196	219	232	200	200	15.6%
Domestics (Simple)	17	94	80	86	60	58	58	37.4%
Burglar Alarms	81	414	385	437	427	397	397	1.3%
Hold Up Alarms	10	31	43	31	27	24	24	4.0%
Auto Alarms	0	0	1	3	0	1	1	-100.0%
Juvenile Problems	7	27	56	39	45	29	29	-31.8%
Death Investigations	3	12	10	6	7	2	2	122.2%
Mental Cases	9	37	25	41	25	29	29	24.2%
Missing Persons (Adult)	3	8	1	2	7	2	2	185.7%
Missing Persons (Juvenile)	3	10	13	11	5	7	7	16.3%
Neighbor Problems	2	10	25	22	22	21	21	-55.0%
Traffic Related Services	549	2999	2916	2253	2080	2381	2381	24.8%
Public Service	559	2665	2643	2016	1350	638	638	82.9%
Other Public Complaints	83	420	409	394	376	671	671	-16.7%
E-911 Misdiags	624	2831	2131	2368	2130	2814	2814	15.5%
Lost-Found-Missing Items	26	97	82	87	93	62	62	25.6%
Property Damage (Non-Criminal)	6	19	41	26	27	21	21	-30.1%
Assist Rescue	194	1000	1004	1016	874	253	253	47.1%
Suspicious Autos	28	146	142	149	105	125	125	13.0%
Suspicious Person	26	103	92	93	72	92	92	16.8%
Suspicious Noise	0	3	5	6	3	8	8	-50.0%
Suspicious Circumstances	39	172	162	133	148	139	139	19.3%
Other Ordinance/Service Activity	35	53	56	12	7	33	33	87.9%
Parking Complaints	66	360	278	236	136	106	106	108.8%
Total Service Calls	2681	12594	11518	10346	9034	8736	8736	30.2%

**Vernon Hills Police Department Monthly Board Report
May 2018**

Traffic Offenses	This Month	2018 to Date	2017 to Date	2016 to Date	2015 to Date	2014 to Date	2013 to Date	Percent Change 2012-2017
Accidents (Property Damage)	59	273	194	258	297	271	271	5.7%
Accident (Personal Injury)	7	46	36	45	43	38	38	15.0%
Accident (Private Property)	32	131	149	126	143	137	137	-5.3%
Accidents (Hit & Run)	12	68	76	67	72	69	69	-3.7%
Accidents (Fatal)	0	0	1	0	0	0	0	-100.0%
DUI Arrests	11	29	35	39	30	40	40	-21.2%
Moving Violations	117	674	828	654	714	985	985	-19.1%
Driver's License Violations	17	97	83	77	49	88	88	26.0%
Registration Violations	15	104	95	69	74	48	48	55.7%
Other Traffic Offenses	38	213	239	195	155	201	201	7.5%
Compliance Tickets	59	365	350	308	261	375	375	9.3%
Parking Citations	201	1326	1440	870	747	1626	1626	5.1%
Warning Citations (all offenses)	171	902	321	126	104	127	127	460.2%
Total Traffic Offenses	739	4228	3847	2834	2689	4005	4005	21.6%

MONTHLY INVESTIGATIONS SUMMARY BY CLASS
May 2018

OFFENSE	THIS MONTH	LAST MONTH	THIS MONTH LAST YEAR	LAST YEAR TO DATE	THIS YEAR TO DATE
AGG ASSAULT	0	0	0	0	0
AGG BATTERY	0	0	0	3	0
ARSON	0	0	0	0	0
ASSAULT	0	0	0	0	1
AUTO BURGLARY	0	0	2	12	4
AUTO THEFT	1	1	0	1	3
BATTERY	4	3	1	14	13
BURGLARY	1	3	6	6	7
CDTP	0	0	3	7	6
CHILD ABUSE	0	0	0	0	0
CRIM SEX ABUSE	0	0	0	2	0
CRIM SEX ASSAULT	1	2	1	5	4
CRIMINAL TRESPASS	0	0	3	1	2
DECEPTIVE PRACTICES	14	4	1	5	27
DISORDERLY CONDUCT	0	3	0	0	3
DOMESTIC	0	0	0	0	1
DRUG INVESTIGATION	0	0	0	2	2
FORGERY	0	0	1	1	0
HOMICIDE	0	0	0	4	0
IDENTITY THEFT	2	1	2	3	10
MISSING PERSON	0	3	2	2	5
OTHER	10	13	6	3	60
PUBLIC INDECENCY	1	0	0	12	1
ROBBERY	0	0	0	23	1
THEFT OVER	6	6	2	21	26
THEFT UNDER	4	1	5	7	12
TX HARASSMENT	0	0	0	3	2
UCC	3	0	2	21	5
WEAPONS	0	1	0	0	1
TOTALS	47	41	37	158	196

MONTHLY INVESTIGATIONS SUMMARY

May 2018

CASE STATUS INFORMATION

CLEARED BY	THIS MONTH	LAST MONTH	THIS MONTH LAST YEAR	LAST YEAR TO DATE	THIS YEAR TO DATE
ARREST	8	9	5	58	43
EXCEPTIONAL	15	27	12	87	106
ADMINISTRATIVELY CLOSED	2	0	6	17	3
ACTIVE	25	19	23	147	78
ADMINISTRATIVE TIME	300	300	300	1500	1500
AMOUNT OF PROPERTY RECOVERED	\$0.00	\$0.00	\$0.00	\$170,648.89	\$11,067.28

ARREST INFORMATION

TYPE OF ARREST	THIS MONTH	LAST MONTH	THIS MONTH LAST YEAR	LAST YEAR TO DATE	THIS YEAR TO DATE
FELONY	5	4	3	32	24
MISDEMEANOR	2	4	3	9	14
LOCAL ORDINANCE	3	2	0	10	17
STATION ADJUSTED	2	1	0	0	4
TOTAL	12	15	6	63	59



**INVOICE APPROVAL REPORT
FOR July 03, 2018**

REQUESTING DEPARTMENT: ADM

VENDOR: 1126 NORTHWEST MUNICIPAL CONFERENCE

0101001 520400 ADMIN-GEN	SUBSR/DUES	FY 18-19 NWMC MEMBERSHIP DUES	1	10367	PO 485	\$12,808.00
TOTAL						\$12,808.00

VENDOR: 1269 HAROLD H WINER

0104104 520510 JUD	LEGAL SVC	LEGAL SERVICES	1	APR 2018	PO 113	\$6,150.00
TOTAL						\$6,150.00

VENDOR: 1514 FEDEX CORPORATION

0101002 520020 ADM-MGR OF	POSTAGE	PRIORITY MAIL	1	6-218-78773	PO 137	\$46.90
TOTAL						\$46.90

VENDOR: 1520 PADDOCK PUBLICATIONS

0710079 520710 SM PB RL	ADVERTISNG	SUMMER CELEBRATION PROMOTION	1	99469L01	PO 539	\$1,450.00
TOTAL						\$1,450.00

VENDOR: 1994 VERNON HILLS GOLF COURSE

0105105 520990 BOARD	CN SVC NEC	TRUSTEE HEBDA RETIREMENT CELEBRATIOI	1	2018-0621	PO 554	\$2,650.00
TOTAL						\$2,650.00

VENDOR: 2591 CTM MEDIA GROUP INC

0101002 520710 ADM-MGR OF	ADVERTISNG	SHOPPING CARD DISTRIBUTION	1	20D-059278	PO 149	\$607.67
0101002 520710 ADM-MGR OF	ADVERTISNG		1	20D-059553	PO 149	\$607.67
TOTAL						\$1,215.34

VENDOR: 3482 STORINO RAMELLO & DURKIN

0104104 520510 JUD	LEGAL SVC	LEGAL SERVICES	1	75527	PO 509	\$34.50
0104104 520510 JUD	LEGAL SVC		1	75529	PO 509	\$299.00
0104104 520510 JUD	LEGAL SVC		1	75528	PO 509	\$1,437.50
TOTAL						\$1,771.00

VENDOR: 4515 STEVEN HOWORKA

0710069 530990 CAR SHOW	SUPPLY NEC	MONTHLY CRUISE NIGHT MGMT	1	180208VoVH01	PO 253	\$625.00
TOTAL						\$625.00

VENDOR: 4714 MORRILL AND FIEDLER LLC

0104104 520510 JUD	LEGAL SVC	GOVERNMENT LEGAL SERVICES	1	227	PO 231	\$4,500.00
TOTAL						\$4,500.00

TOTAL FOR ADM

\$31,216.24

REQUESTING DEPARTMENT: BLDG

VENDOR: 1969 LISA FISCHBACH

0106008 520460 COM DEV AD	LOCAL MIL	MILEAGE REIMBURSEMENT - FISCHB	1	062618 LISA CAR R	PO 553	\$34.88
---------------------------	-----------	--------------------------------	---	-------------------	--------	---------

**INVOICE APPROVAL REPORT
FOR July 03, 2018**

TOTAL **\$34.88**

VENDOR: 2713 COUNTRYSIDE FIRE PROTECTION DIST

06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 851 MILWAUKEE	1	3357	PO 429	\$250.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 925 MILWAUKEE 100	1	3333	PO 490	\$200.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 714 HAWTHORN CENTER	1	3090	PO 491	\$200.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 502 COUNCIL CIRCLE	1	3378	PO 556	\$200.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 1115 MILWAUKEE	1	3326	PO 557	\$200.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 553 COUNCIL CIRCLE	1	3379	PO 613	\$200.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 901 MILWAUKEE 600	1	3360	PO 614	\$430.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 875 MILWAUKEE 300	1	3350	PO 615	\$200.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 901 MILWAUKEE 100	1	3345	PO 616	\$200.00

TOTAL **\$2,080.00**

VENDOR: 2733 LINCOLNSHIRE-RIVERWOODS FPD

06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 370 CORPORATE WOOD	1	10146	PO 541	\$875.00
06	260851	DEV FD	DUE FIR DI	PLAN REVIEW 970 WOODLANDS PARK	1	10185	PO 559	\$319.00

TOTAL **\$1,194.00**

TOTAL FOR BLDG **\$3,308.88**

REQUESTING DEPARTMENT: CABLE

VENDOR: 1585 STUART M WILLIS

0101007	520990	CABLE FD	CN SVC NEC	FREELANCE VIDEOGRAPHER	1	42889	PO 522	\$210.00
---------	--------	----------	------------	------------------------	---	-------	--------	----------

TOTAL **\$210.00**

TOTAL FOR CABLE **\$210.00**

REQUESTING DEPARTMENT: CD

VENDOR: 1104 MANHARD CONSULTING LTD DBA

0106008	520540	COM DEV AD	PRF SV NEC	CONSULTING SERVICES - PARKING	1	35513	PO 3147	\$1,212.50
---------	--------	------------	------------	-------------------------------	---	-------	---------	------------

TOTAL **\$1,212.50**

VENDOR: 1107 CDW GOVERNMENT LLC

0106008	530010	COM DEV AD	OFFICE SUP	OFFICE SUPPLIES - PLOTTER INK	1	NCJ0915	PO 598	\$260.00
---------	--------	------------	------------	-------------------------------	---	---------	--------	----------

TOTAL **\$260.00**

VENDOR: 1128 OFFICE DEPOT

0101001	530010	ADMIN-GEN	OFFICE SUP	OFFICE SUPPLIES	1	151650512001	PO 599	\$142.82
---------	--------	-----------	------------	-----------------	---	--------------	--------	----------

TOTAL **\$142.82**

VENDOR: 1669 CHEMICAL LIGHT INC

0116026	530990	JULY 4 CM	SUPPLY NEC	PARADE SUPPLIES - GLOW PRODUCTS	1	2071840	PO 540	\$535.68
---------	--------	-----------	------------	---------------------------------	---	---------	--------	----------

TOTAL **\$535.68**

VENDOR: 1676 MUNICIPAL CODE CORPORATION

0106006	530150	BLDG DIV	BOOKS	MUNICODE ANNUAL WEB HOSTING	1	00309784	PO 523	\$950.00
---------	--------	----------	-------	-----------------------------	---	----------	--------	----------

TOTAL **\$950.00**

VENDOR: 1718 CROWN TROPHY

0116027	530990	PAGEANT	SUPPLY NEC	PAGEANT SUPPLIES - CROWNS	1	R638	PO 605	\$120.40
---------	--------	---------	------------	---------------------------	---	------	--------	----------

**INVOICE APPROVAL REPORT
FOR July 03, 2018**

TOTAL							\$120.40	
VENDOR: 1759 IL CITY/COUNTY MGMT ASSN								
0106008	520400	COM DEV AD	SUBSR/DUES	ICMA MEMBERSHIP - CAREY	1	062818 MEMBER	PO 606	\$211.00
TOTAL							\$211.00	
VENDOR: 1806 CHRISTOPHER B BURKE ENGINEERING LTD								
01	430660	GENERAL	ENG REV/IN	ENGINEERING SERVICES - ALDI	1	143707	PO 607	\$150.00
01	260515	GENERAL	MLDY BND	ENGINEERING SERVICES - MELLODY	1	143706	PO 608	\$482.00
TOTAL							\$632.00	
VENDOR: 1879 VERIZON WIRELESS MESSAGING SERVICE								
0101001	520100	ADMIN-GEN	TELEPHONE	CELL PHONE BILL	1	9808560951	PO 609	\$332.80
0106006	520100	BLDG DIV	TELEPHONE		2	9808560951	PO 609	\$792.51
TOTAL							\$1,125.31	
VENDOR: 2178 ILLINOIS TAX INCREMENT ASSOCIATION								
0106008	520400	COM DEV AD	SUBSR/DUES	MEMBERSHIP RENEWAL	1	673753	PO 611	\$850.00
TOTAL							\$850.00	
VENDOR: 2339 MELROSE PYROTECHNICS, INC								
0116074	520990	SUM FWKS	CN SVC NEC	FIREWORKS	1	062618 PYRO AGR	PO 54	\$13,700.00
TOTAL							\$13,700.00	
VENDOR: 2728 SAM'S CLUB DIRECT								
0101001	530030	ADMIN-GEN	FOOD	VILLAGE HALL COOK OUT - FOOD S	1	2991	PO 617	\$61.84
TOTAL							\$61.84	
VENDOR: 3194 BEACH BUM BAND INC								
0116004	520990	EVENT/PROM	CN SVC NEC	ARBORTHEATER CONCERT JUL 26, 2	1	BSE-60426	PO 9	\$1,200.00
TOTAL							\$1,200.00	
VENDOR: 3597 CASSIE HORVATH								
0116027	530990	PAGEANT	SUPPLY NEC	PAGEANT SUPLIES RIMBURSEMENT -	1	827115	PO 619	\$966.78
0116027	520990	PAGEANT	CN SVC NEC	PAGENAT SUPPLIES RIMBURSEMENT	1	R640	PO 620	\$251.74
0116027	530990	PAGEANT	SUPPLY NEC		2	R640	PO 620	\$501.46
TOTAL							\$1,719.98	
VENDOR: 4734 THOMAS D DIXON								
0116004	520990	EVENT/PROM	CN SVC NEC	ARBORTHEATER CONCERT - JULY 12	1	BSE-60425	PO 19	\$1,200.00
TOTAL							\$1,200.00	
VENDOR: 13675 TAXMAN CORPORATION								
01	260508	GENERAL	CHTWN ESCR	PERFORMANCE BOND - PORT CLINTO	1	062518 ESCROW	PO 499	\$88,700.00
TOTAL							\$88,700.00	
VENDOR: 16812 LEE RUGEN								
0101001	520990	ADMIN-GEN	CN SVC NEC	SKUNK ABATEMENT LEE RUGEN	2	062518 SKUNK REI	PO 524	\$42.50
01	149000	GENERAL	ACCTS REC		1	062518 SKUNK REI	PO 524	\$42.50
TOTAL							\$85.00	
<hr/> TOTAL FOR CD							<hr/> \$112,706.53	

REQUESTING DEPARTMENT: FIN

VENDOR: 1117 ILLINOIS DEPARTMENT OF REVENUE

**INVOICE APPROVAL REPORT
FOR July 03, 2018**

1430065	470900	GOLF ADMN	MISC FEES	MONTHLY ST-1 SALES TAX	2	MAY 18 ST-1	PO 363	\$-23.00
14	225890	GOLF OP FD	SALESTXPY		1	MAY 18 ST-1	PO 363	\$1,334.00
TOTAL								\$1,311.00

VENDOR: 1119 KEMPER SPORTS MANAGEMENT INC

1430061	440310	GC MTNC	GREEN FEE	TEE OFF COMMISSION - APRIL, 2018	1	CREDIT...6985	PO	\$-14.80
1430061	520202	GC MTNC	MTNC BLDG	2017 REBATES	2	CREDIT...6939	PO	\$-4,104.00
1430061	520202	GC MTNC	MTNC BLDG		3	CREDIT...6939	PO	\$-378.00
1430063	590181	GC PRO SHP	MERCH COGS		1	CREDIT...6939	PO	\$-23.00
1430064	590182	GLF BAR/GR	FOOD COGS		4	CREDIT...6939	PO	\$-29.00
14	110011	GOLF OP FD	KMPR CASH	FY2019 SALARIES AND BENEFITS	1	02D01805	PO 84	\$17.01
14	110011	GOLF OP FD	KMPR CASH		1	33787	PO 84	\$1,390.00
14	110011	GOLF OP FD	KMPR CASH		1	02D080628	PO 84	\$11,205.65
14	110011	GOLF OP FD	KMPR CASH		1	02D080614	PO 84	\$12,085.19
TOTAL								\$20,149.05

VENDOR: 1146 ADVANCED BUSINESS GROUP LLC

0101005	520220	ADM-FIN	IT EQP MT	INTERNET ACCESS AND PROTECTION	1	00021234	PO 80	\$3,000.00
TOTAL								\$3,000.00

VENDOR: 1249 JOSHUA HANSEN

0102040	520410	PW REGUL	TUITION	TUITION REIMBURSEMENT - J. HAN	1	062518 TUITION	PO 500	\$923.71
TOTAL								\$923.71

VENDOR: 1440 RICHARD BLACK

0109109	510080	GEN PUR	VIL HEALTH	MEDICAL PREMIUM PER RESOLUTION	1	062618 RESOLUTIC	PO 365	\$303.33
TOTAL								\$303.33

VENDOR: 2268 LAKE CO CRISIS CENTER FOR PREVENTION AND

0105108	528010	GRANTS	GRANTS	FY2019 SOCIAL SERVICE GRANT PE	1	062518 ORDINANC	PO 506	\$5,500.00
TOTAL								\$5,500.00

VENDOR: 2275 SERENITY HOUSE

0105108	528010	GRANTS	GRANTS	FY2019 SOCIAL SERVICE GRANT PE	1	062518 ORDINANC	PO 507	\$2,500.00
TOTAL								\$2,500.00

VENDOR: 3212 INTL PUBLIC MGT ASSN FOR HUMAN RESOURCES

0101005	520400	ADM-FIN	SUBSR/DUES	IPMA-HR DUES FOR FY2019	1	INV-36152-F6D2Z1	PO 492	\$397.00
TOTAL								\$397.00

VENDOR: 3587 JAROTH INC

0909085	520100	METRA PARK	TELEPHONE	METRA PHONE	1	991851	PO 222	\$78.00
TOTAL								\$78.00

VENDOR: 3975 UNITED COMMUNICATIONS SYSTEMS INC

0101001	520100	ADMIN-GEN	TELEPHONE	FY2019 CALL ONE PHONE SERVICES	1	1212537-1134649	PO 85	\$94.86
0101001	520100	ADMIN-GEN	TELEPHONE		1	1212535-1134649	PO 85	\$604.72
0101001	520100	ADMIN-GEN	TELEPHONE		1	1212538-1134649	PO 85	\$612.97
0103030	520100	POL ADMN	TELEPHONE		1	062818 PHONE	PO 85	\$257.37
0103030	520100	POL ADMN	TELEPHONE		2	1212535-1134649	PO 85	\$682.34
TOTAL								\$2,252.26

VENDOR: 4006 MORGAN BIRGE & ASSOCIATES INC

**INVOICE APPROVAL REPORT
FOR July 03, 2018**

0101001 520100 ADMIN-GEN TELEPHONE	PHONE MAINTENANCE - VERNON HIL	1	35940	PO 225	\$30.00
TOTAL					\$30.00

VENDOR: 4031 BENEFIT PLANNING CONSULTANTS INC

0101005 510080 ADM-FIN VIL HEALTH	125 FLEX ADMINISTRATION	2	BPCI00174167	PO 12	\$12.73
0101002 510080 ADM-MGR OF VIL HEALTH		1	BPCI00174167	PO 12	\$12.76
0106006 510080 BLDG DIV VIL HEALTH		10	BPCI00174167	PO 12	\$16.98
0101007 510080 CABLE FD VIL HEALTH		3	BPCI00174167	PO 12	\$4.24
0803032 510080 PL COM/911 VIL HEALTH		11	BPCI00174167	PO 12	\$25.47
0103030 510080 POL ADMN VIL HEALTH		5	BPCI00174167	PO 12	\$4.24
0103035 510080 POL FLD OP VIL HEALTH		7	BPCI00174167	PO 12	\$12.73
0103037 510080 POL INVG VIL HEALTH		9	BPCI00174167	PO 12	\$16.98
0103036 510080 POL PATR VIL HEALTH		8	BPCI00174167	PO 12	\$76.40
0103033 510080 POL REC VIL HEALTH		6	BPCI00174167	PO 12	\$4.24
0102040 510080 PW REGUL VIL HEALTH		4	BPCI00174167	PO 12	\$12.73
TOTAL					\$199.50

VENDOR: 4237 DEARBORN NATIONAL

0101005 510082 ADM-FIN VIS/LIFE I	FY2018-19 LIFE INSURANCE PREMI	3	F012667-1	PO 78	\$159.93
0101002 510082 ADM-MGR OF VIS/LIFE I		2	F012667-1	PO 78	\$87.12
0106006 510082 BLDG DIV VIS/LIFE I		13	F012667-1	PO 78	\$165.76
0101007 510082 CABLE FD VIS/LIFE I		4	F012667-1	PO 78	\$35.68
0106008 510082 COM DEV AD VIS/LIFE I		14	F012667-1	PO 78	\$84.23
01 250556 GENERAL VOLSUPLIFE		1	F012667-1	PO 78	\$240.10
0803032 510082 PL COM/911 VIS/LIFE I		15	F012667-1	PO 78	\$515.15
0103030 510082 POL ADMN VIS/LIFE I		7	F012667-1	PO 78	\$66.43
0103031 510082 POL D/C SP VIS/LIFE I		8	F012667-1	PO 78	\$25.01
0103035 510082 POL FLD OP VIS/LIFE I		10	F012667-1	PO 78	\$66.43
0103037 510082 POL INVG VIS/LIFE I		12	F012667-1	PO 78	\$240.39
0103036 510082 POL PATR VIS/LIFE I		11	F012667-1	PO 78	\$1,318.67
0103033 510082 POL REC VIS/LIFE I		9	F012667-1	PO 78	\$50.11
0102066 510082 PW ENGINER VIS/LIFE I		6	F012667-1	PO 78	\$71.36
0102040 510082 PW REGUL VIS/LIFE I		5	F012667-1	PO 78	\$595.20
TOTAL					\$3,721.57

VENDOR: 4299 JOSEPH CAREY

07 110032 SUM CEL FD SUM PETTY	2018 SUMMER CEL TICKET AND PET	1	SC18 PETTY CASH	PO 625	\$2,500.00
07 110032 SUM CEL FD SUM PETTY		1	SC18 TLOT SALES	PO 625	\$10,000.00
TOTAL					\$12,500.00

VENDOR: 4347 CHRIS BUHRMESTER

0103030 520410 POL ADMN TUITION	TUITION REIMBURSEMENT - C. BUH	1	062818 TUITION	PO 626	\$1,662.20
TOTAL					\$1,662.20

VENDOR: 4572 CORPORATE WELLNESS PARTNERS LLC

0101001 520530 ADMIN-GEN MED SVC	DOT DRUG SCREENS AND PRE-EMPLO	1	00002947	PO 383	\$111.00
TOTAL					\$111.00

VENDOR: 4588 ILLINOIS PUBLIC RISK FUND

**INVOICE APPROVAL REPORT
FOR July 03, 2018**

0101005 520720 ADM-FIN	PR/LIB INS	BALANCE OF CY 2018 WC INSURANC	1	47839	PO 211	\$27,579.00
TOTAL						\$27,579.00
<hr/>						
TOTAL FOR FIN						\$82,217.62

REQUESTING DEPARTMENT: GOLF

VENDOR: 1119 KEMPER SPORTS MANAGEMENT INC

1430065 500000 GOLF ADMN	GC PYRL	PAYROLL	1	00053026	PO 411	\$66.43
1430065 500000 GOLF ADMN	GC PYRL	PAYROLL EXPENSE	1	33755	PO 550	\$152.24
TOTAL						\$218.67

VENDOR: 1393 NORTH SHORE GAS

1430065 520218 GOLF ADMN	UTILITY	NATURAL GAS SERVICE	1	0602068978	PO 551	\$308.72
TOTAL						\$308.72

VENDOR: 1651 CONSERV FS INC

1430061 530141 GC MTNC	GAS OIL	GAS AND DIESEL	1	102009125	PO 604	\$305.92
1430061 530141 GC MTNC	GAS OIL		1	102009124	PO 604	\$542.50
TOTAL						\$848.42

VENDOR: 1747 REINDERS INC

1430061 520214 GC MTNC	MTNC EQUIP	GOLF COURSE MAINT REPAIRS	1	1740052	PO 552	\$47.29
1430061 520214 GC MTNC	MTNC EQUIP		1	1737960	PO 552	\$391.35
TOTAL						\$438.64

VENDOR: 2280 SOUTHERN GLAZERS WINE AND SPIRITS OF ILLINOIS LLC

14	539994 GOLF OP FD	BEER INV	WIRED - BEER INVENTORY	1	2166410	PO 555	\$344.07
TOTAL						\$344.07	

VENDOR: 2728 SAM'S CLUB DIRECT

14	539992 GOLF OP FD	FOOD INV	FOOD INVENTORY	1	3143	PO 558	\$55.26
TOTAL						\$55.26	

VENDOR: 2921 KLOSS DISTRIBUTING COMPANY

14	539994 GOLF OP FD	BEER INV	WIRED - BEER INVENTORY	1	10039853	PO 560	\$76.00
14	539994 GOLF OP FD	BEER INV		1	6041389	PO 560	\$117.90
TOTAL						\$193.90	

VENDOR: 3152 CITY BEVERAGE MARKHAM LLC

14	539994 GOLF OP FD	BEER INV	WIRED - BEER INVENTORY	1	330840	PO 561	\$241.10
TOTAL						\$241.10	

VENDOR: 3712 PEARTREE CATERING

14	539992 GOLF OP FD	FOOD INV	FOOD INVENTORY	1	E00574	PO 621	\$50.88
14	539992 GOLF OP FD	FOOD INV		1	E00575	PO 621	\$283.72
14	539992 GOLF OP FD	FOOD INV		1	E00717	PO 621	\$1,360.32
TOTAL						\$1,694.92	

VENDOR: 3862 SYSCO CHICAGO INC

1430064 530399 GLF BAR/GR	SUPPLY	FOOD INVENTORY	2	224380173	PO 562	\$209.70
14	539992 GOLF OP FD	FOOD INV	1	224380173	PO 562	\$215.60
TOTAL						\$425.30

**INVOICE APPROVAL REPORT
FOR July 03, 2018**

VENDOR: 3975 UNITED COMMUNICATIONS SYSTEMS INC

1430065 520215 GOLF ADMN TELE FAX	PHONE SERVICE	1	062818 SERVICE	PO 563	\$173.11
TOTAL					\$173.11

VENDOR: 4047 ALSCO

1430064 530073 GLF BAR/GR LNDY LNE	LINENS	1	LCHI1192326	PO 564	\$84.40
TOTAL					\$84.40

VENDOR: 4288 MY BEER GUY

1430064 520214 GLF BAR/GR MTNC EQUIP	BEER SYSTEM CLEANING	1	61753	PO 565	\$25.00
TOTAL					\$25.00

VENDOR: 4610 WINDY CITY DISTRIBUTING LLC

14 539994 GOLF OP FD BEER INV	WIRED - BEER INVENTORY	1	151542	PO 566	\$274.45
TOTAL					\$274.45

VENDOR: 4639 HERITAGE WINE CELLARS LTD

14 539994 GOLF OP FD BEER INV	WINE INVENTORY	1	1366627	PO 567	\$176.00
TOTAL					\$176.00

VENDOR: 4668 TAYLORMADE GOLF CO INC

14 539991 GOLF OP FD MERCH INV	GOLF SHOP MERCH INVENTORY	1	33253956	PO 568	\$145.17
TOTAL					\$145.17

TOTAL FOR GOLF					\$5,647.13
-----------------------	--	--	--	--	-------------------

REQUESTING DEPARTMENT: PD

VENDOR: 1107 CDW GOVERNMENT LLC

0103037 530040 POL INVG EMP TOOLS	BLU-RAY DUPLICATOR	1	NCX3492	PO 456	\$835.00
TOTAL					\$835.00

VENDOR: 1114 GALLS LLC

0103036 530050 POL PATR UNIFORMS	UNIFORMS - JAMES	1	10684957-1	PO 306	\$142.94
0803032 530050 PL COM/911 UNIFORMS	UNIFORMS - NEUHAUS	1	010119504	PO 307	\$64.94
TOTAL					\$207.88

VENDOR: 1123 MUNICIPAL SYSTEMS INC

01 450620 GENERAL PARK FINES	TICKET COLLECTION	1	15456	PO 21	\$356.75
TOTAL					\$356.75

VENDOR: 1124 NORTH EAST MULTI REG TRAINING

0103030 520420 POL ADMN TRAINING	TRAINING	1	237453	PO 457	\$475.00
0103030 520420 POL ADMN TRAINING		1	237670	PO 458	\$420.00
TOTAL					\$895.00

VENDOR: 1144 JOHN F WAGNER

0103030 530020 POL ADMN PRINTING	BUSINESS CARDS	1	60290	PO 459	\$52.00
TOTAL					\$52.00

VENDOR: 1168 RAY O'HERRON CO INC

0103036 530050 POL PATR UNIFORMS	UNIFORMS - KATZENSTEIN	1	1818494	PO 486	\$129.95
TOTAL					\$129.95

VENDOR: 1470 JEFF CIELAK

0103030 520450 POL ADMN PER DIEM	PER DIEM	1	06/20/18 PD	PO 463	\$36.00
----------------------------------	----------	---	-------------	--------	---------

**INVOICE APPROVAL REPORT
FOR July 03, 2018**

TOTAL									\$36.00
VENDOR: 1879 VERIZON WIRELESS MESSAGING SERVICE									
0103031	520220	POL D/C SP	IT EQP MT	SQUAD AIR CARDS	1	9808517574		PO 27	\$545.92
0103030	520100	POL ADMN	TELEPHONE	DEPARTMENT CELL PHONES	1	9807882971		PO 422	\$738.46
TOTAL									\$1,284.38
VENDOR: 2013 LAKE COUNTY STATE'S ATTORNEYS OFC									
0103037	520540	POL INVG	PRF SV NEC	MEMBERSHIP DUES	1	240		PO 464	\$1,500.00
TOTAL									\$1,500.00
VENDOR: 2293 WEST									
0103037	520540	POL INVG	PRF SV NEC	BACKGROUND CHECKS	1	838324180		PO 29	\$192.94
TOTAL									\$192.94
VENDOR: 3772 FIRE INVESTIGATORS STRIKE FORCE									
0103030	520420	POL ADMN	TRAINING	MEMBERSHIP DUES - TRAINING	1	06/20/2018 FISF		PO 466	\$75.00
TOTAL									\$75.00
VENDOR: 3836 4IMPRINT INC									
0116014	530990	FISH DBY	SUPPLY NEC	FISHING DERBY	1	6365731		PO 249	\$1,731.13
TOTAL									\$1,731.13
VENDOR: 4097 AMERITEX									
0103034	530050	POL CR PR	UNIFORMS	UNIFORMS - CHRISTENSEN	1	104487		PO 468	\$7.50
0103036	530050	POL PATR	UNIFORMS	UNIFORMS - BASEBALL HATS	1	104774		PO 469	\$81.40
0103036	530050	POL PATR	UNIFORMS	UNIFORMS - BERGSCHNEIDER	1	104911		PO 496	\$7.50
TOTAL									\$96.40
VENDOR: 4525 BEAVER SHREDDING									
0103033	520230	POL REC	OF EQP MTN	SHREDDING	1	41960		PO 475	\$80.00
TOTAL									\$80.00
VENDOR: 4590 RYAN YAEGER									
0103030	520450	POL ADMN	PER DIEM	PER DIEM	1	06/20/18 PD 2		PO 476	\$48.00
TOTAL									\$48.00
VENDOR: 4747 PATRICIA C DOYLE									
0803032	520420	PL COM/911	TRAINING	TRAINING - COMM	1	0503		PO 497	\$99.00
TOTAL									\$99.00
<hr/>									
TOTAL FOR PD									\$7,619.43
<hr/>									

REQUESTING DEPARTMENT: PW

VENDOR: 1105 CIVILTECH ENGINEERING INC									
0309088	550060	MFT-FAIRWY	ENG/ARCH	PROFESSIONAL ENGINEERING SERVICE	1	46612		PO 3261	\$2,959.71
TOTAL									\$2,959.71
VENDOR: 1108 COMMONWEALTH EDISON COMPANY									
0909085	520050	METRA PARK	ELECTRIC	ELECTRICITY USE CHARGES FOR VI	1	0860159002		PO 304	\$205.59
0909085	520050	METRA PARK	ELECTRIC		1	062518 M STATION		PO 304	\$483.94
0102115	520050	POL COM CT	ELECTRIC		1	062518 COMED CO		PO 304	\$130.05
0102040	520050	PW REGUL	ELECTRIC		1	062518 COMED BU		PO 304	\$26.50
0102040	520050	PW REGUL	ELECTRIC		1	062518 COMED VIL		PO 304	\$33.24

**INVOICE APPROVAL REPORT
FOR July 03, 2018**

0102040 520050 PW REGUL ELECTRIC	ELECTRICITY USE CHARGES FOR VI	1	062518 COMED RT	PO 304	\$34.03
0102040 520050 PW REGUL ELECTRIC		1	062518 COMED LAI	PO 304	\$45.73
0102040 520050 PW REGUL ELECTRIC		1	062518 COMED AR	PO 304	\$52.20
0102040 520050 PW REGUL ELECTRIC		1	062518 COMED STI	PO 304	\$179.84
0102114 520050 VHAC ELECTRIC		1	062518 COMED VH	PO 304	\$97.54
0102114 520050 VHAC ELECTRIC		1	062518 COMED VH	PO 304	\$1,138.50
TOTAL					\$2,427.16

VENDOR: 1110 SDS HOLDINGS INC

0102066 530050 PW ENGINER UNIFORMS	EMPLOYEE OUTERWEAR ALLOWANCE-E	1	109021	PO 88	\$98.96
0102040 530050 PW REGUL UNIFORMS	EMPLOYEE OUTERWEAR ALLOWANCE	1	109228	PO 89	-\$28.79
0102040 530050 PW REGUL UNIFORMS		1	109052	PO 89	\$23.37
0102040 530050 PW REGUL UNIFORMS	ELECTRIC SERVICE: RT. 60 SIGN	1	109671	PO 89	\$75.57
0102040 530050 PW REGUL UNIFORMS	EMPLOYEE OUTERWEAR ALLOWANCE	1	109230	PO 89	\$83.67
0102040 530050 PW REGUL UNIFORMS		1	109672	PO 89	\$87.28
0102040 530050 PW REGUL UNIFORMS		1	109673	PO 89	\$113.37
0102040 530050 PW REGUL UNIFORMS		1	109229	PO 89	\$125.96
0102040 530050 PW REGUL UNIFORMS		1	109884	PO 89	\$133.14
0102040 530050 PW REGUL UNIFORMS		1	109051	PO 89	\$161.04
0102040 530050 PW REGUL UNIFORMS		1	109728	PO 89	\$161.94
0102040 530050 PW REGUL UNIFORMS		1	109007	PO 89	\$184.44
0102040 530050 PW REGUL UNIFORMS		1	109053	PO 89	\$195.26
0102040 530050 PW REGUL UNIFORMS		1	109308	PO 89	\$201.53
0102040 530050 PW REGUL UNIFORMS		1	109730	PO 89	\$213.56
TOTAL					\$1,830.30

VENDOR: 1178 LIBERTYVILLE LINCOLN SALES INC

0102042 530060 PW-PL VEH VEH/EQ SUP	VEHICLE REPAIR PARTS-PD	1	5082323	PO 117	\$99.39
0102042 530060 PW-PL VEH VEH/EQ SUP		1	5082275	PO 117	\$114.51
0102042 530060 PW-PL VEH VEH/EQ SUP		1	5082320	PO 117	\$181.17
0102041 520340 PW-AD VEH VEHIC REP	FLEET MAINTENANCE REPAIRS	1	6076686/2	PO 488	\$70.87
TOTAL					\$465.94

VENDOR: 1179 LECHNER AND SONS INC

0102040 520700 PW REGUL COMMOD RT	EMPLOYEE UNIFORM RENTAL	1	2433095	PO 126	\$30.82
0102040 520700 PW REGUL COMMOD RT		1	2435755	PO 126	\$30.82
0102040 520700 PW REGUL COMMOD RT		1	2438447	PO 126	\$30.82
0102040 520700 PW REGUL COMMOD RT		1	2441131	PO 126	\$30.82
TOTAL					\$123.28

VENDOR: 1208 CLARKE ENVIRONMENTAL MOSQUITO MGMT

0102040 520610 PW REGUL INSCT CNTL	ANNUAL MOSQUITO ABATEMENT PROGRAM	1	1001955	PO 313	\$13,978.00
TOTAL					\$13,978.00

VENDOR: 1213 RAY SCHRAMER & CO

0102040 530230 PW REGUL STRM WT SP	STORM SEWER SUPPLIES	1	149933	PO 460	\$101.50
TOTAL					\$101.50

VENDOR: 1223 STEINER ELECTRIC COMPANY

**INVOICE APPROVAL REPORT
FOR July 03, 2018**

0102052 530100 PW-LIGHTS	ST LGHT SU	STREET LIGHTING & ELECTRIC SU	1	S006067553.002	PO 314	\$62.79
0102052 530100 PW-LIGHTS	ST LGHT SU		1	S006067553.003	PO 314	\$80.73
0102052 530100 PW-LIGHTS	ST LGHT SU	STREET LIGHTING & ELECTRIC SUPPLIES	1	S006067553.005	PO 314	\$415.44
0102052 530100 PW-LIGHTS	ST LGHT SU	STREET LIGHTING & ELECTRIC SU	1	S006067553.001	PO 314	\$553.92
0102049 530070 PW-VH MTNC	BLDG SUP		1	S006039617.005	PO 314	\$95.76
TOTAL						\$1,208.64

VENDOR: 1228 LEACH ENTERPRISES INC

0102042 530060 PW-PL VEH	VEH/EQ SUP	VEHICLE MAINTENANCE SUPPLIES	1	927928	PO 120	\$19.20
0102042 530060 PW-PL VEH	VEH/EQ SUP		1	927855A	PO 120	\$35.76
0102042 530060 PW-PL VEH	VEH/EQ SUP		1	927879	PO 120	\$36.72
0102043 530060 PW-PW VEH	VEH/EQ SUP	VEHICLE MAINTENANCE PARTS	1	927855B	PO 121	\$14.26
0102044 530060 PW EQUIP	VEH/EQ SUP	PW EQUIPMENT SUPPLIES	1	927855C	PO 129	\$16.74
TOTAL						\$122.68

VENDOR: 1240 KONEMATIC INC

0102048 520600 PW-PL BLD	BLG/GRD MT	OVERHEAD DOOR REPAIRS-PD	1	854181B	PO 110	\$138.79
0102046 520600 PW-PW BD	BLG/GRD MT	OVERHEAD DOOR REPAIRS-PW	1	854181A	PO 111	\$1,122.96
TOTAL						\$1,261.75

VENDOR: 1284 DAVID BROWN

0102040 500140 PW REGUL	TX VHCL AL	MONTHLY VEHICLE ALLOWANCE-DAVI	1	062018 VEHICLE AI	PO 112	\$480.00
0102040 500140 PW REGUL	TX VHCL AL		1	062518 JUNE ALLO	PO 112	\$480.00
TOTAL						\$960.00

VENDOR: 1333 LAWSON PRODUCTS INC

0102040 530060 PW REGUL	VEH/EQ SUP	VEHICLE MAINTENANCE SUPPLIES	1	9305890679	PO 118	\$163.24
TOTAL						\$163.24

VENDOR: 1339 TREASURER, COUNTY OF LAKE

0102040 520090 PW REGUL	TRF SIG MT	CTY TRAFFIC SIGNAL MAINTENANCE	1	430024699	PO 131	\$580.08
TOTAL						\$580.08

VENDOR: 1347 MENARD INC

0102040 530110 PW REGUL	GEN TOOLS	GENERAL PURPOSE TOOLS	1	10548	PO 501	\$44.97
TOTAL						\$44.97

VENDOR: 1359 EL-COR INDUSTRIES INC

0102040 530060 PW REGUL	VEH/EQ SUP	VEHICLE ELECTRIC PARTS-PW	1	103508	PO 113	\$113.31
TOTAL						\$113.31

VENDOR: 1393 NORTH SHORE GAS

0102115 520060 POL COM CT	GAS	NATURAL GAS SERVICE-COMM CENTER	1	0602068978-00004	PO 133	\$232.40
TOTAL						\$232.40

VENDOR: 1396 PETER BAKER & SON CO

0102051 530090 PW-STRT MT	STRT SUP	AGGREGATE FOR STREETS DIVISION	1	20501	PO 134	\$78.00
TOTAL						\$78.00

VENDOR: 1397 TURKS' GREENHOUSES

0102047 530080 PW-GRD MT	GRND SUP	GROUNDS MAINTENANCE SUPPLIES	1	5-0422	PO 461	\$251.98
0102051 530080 PW-STRT MT	GRND SUP	GROUNDS MAINTENANCE SERVICES	1	5-0946	PO 502	\$145.00
0102051 530080 PW-STRT MT	GRND SUP	GROUNDS MAINTENANCE SUPPLIES	1	5-0781	PO 503	\$188.50

**INVOICE APPROVAL REPORT
FOR July 03, 2018**

0102048 530070 PW-PL BLD	BLDG SUP	GROUNDS MAINTENANCE SUPPLIES	1	5-1306	PO 536	\$135.67
TOTAL						\$721.15
VENDOR: 1404 VCNA PRAIRIE ILLINOIS INC						
0102051 530090 PW-STRT MT	STRT SUP	AGGREGATE MATERIALS	1	888595278	PO 135	\$398.00
TOTAL						\$398.00
VENDOR: 1408 BURRIS EQUIPMENT CO						
0102044 530060 PW EQUIP	VEH/EQ SUP	FLEET MAINTENANCE SUPPLIES	1	PL04716	PO 537	\$95.67
TOTAL						\$95.67
VENDOR: 1438 STEVE MASLOV						
0102066 530010 PW ENGINER	OFFICE SUP	REIMBURSEMENT FOR OFFICE SUPPLIES	1	1768032	PO 538	\$19.98
TOTAL						\$19.98
VENDOR: 1487 CARISSA HANSEN						
0909085 520600 METRA PARK	BLG/GRD MT	PW PETTY CASH DRAWER REIMBURSE	2	062518 EMP REIM	PO 489	\$4.00
0102040 530030 PW REGUL	FOOD		1	062518 EMP REIM	PO 489	\$83.19
TOTAL						\$87.19
VENDOR: 1521 LAKE COUNTY DEPT OF PUBLIC WORKS						
0102040 520070 PW REGUL	WAT/SEWR	SEWER & WATER SERVICES FOR VIL	1	062518 IRRIGATION	PO 324	\$5.91
0102040 520070 PW REGUL	WAT/SEWR		1	062818 W/S	PO 324	\$95.16
0102049 520070 PW-VH MTNC	WAT/SEWR		1	W/S 062818	PO 324	\$174.48
0102049 520070 PW-VH MTNC	WAT/SEWR		1	062818 IRRIGATION	PO 324	\$325.05
TOTAL						\$600.60
VENDOR: 1553 THE HOME DEPOT						
0102040 530230 PW REGUL	STRM WT SP	STREET MAINTENANCE SUPPLIES	1	3080380	PO 270	\$195.49
0106006 530040 BLDG DIV	EMP TOOLS	BUILDING DEPT SUPPLIES	1	64301	PO 271	\$39.97
0102081 530070 ARBRTHTR	BLDG SUP	MISC HARDWARE, TOOLS, AND SUPP	1	4063037	PO 325	\$123.13
0102081 530070 ARBRTHTR	BLDG SUP		1	4060305	PO 325	\$141.92
1430065 530399 GOLF ADMN	SUPPLY		1	7060013	PO 325	\$35.41
0102040 530040 PW REGUL	EMP TOOLS		1	3011563	PO 325	\$49.90
0102040 530040 PW REGUL	EMP TOOLS		1	1014849	PO 325	\$169.00
0102040 530110 PW REGUL	GEN TOOLS		1	5014222	PO 325	\$71.96
0102047 530080 PW-GRD MT	GRND SUP		1	1580803	PO 325	\$27.96
0102047 530080 PW-GRD MT	GRND SUP		1	568840	PO 325	\$41.82
0102046 530070 PW-PW BD	BLDG SUP		1	2591029	PO 325	\$44.94
0102046 530070 PW-PW BD	BLDG SUP		1	4060329	PO 325	\$58.41
0102046 530070 PW-PW BD	BLDG SUP		1	1014847	PO 325	\$199.92
0102053 530090 PW-SNOW RM	STRT SUP		1	5595103	PO 325	\$9.98
0102051 530080 PW-STRT MT	GRND SUP		1	062518 SUPPLIES	PO 325	\$18.68
0102049 530070 PW-VH MTNC	BLDG SUP		1	6014144	PO 325	\$14.80
0102049 530070 PW-VH MTNC	BLDG SUP		1	4595226	PO 325	\$44.16
0102049 530070 PW-VH MTNC	BLDG SUP		2	3011563	PO 325	\$72.33
0102049 530070 PW-VH MTNC	BLDG SUP		1	1014848	PO 325	\$159.00
0115110 530070 VHAC	BLDG SUP		1	42847	PO 325	\$17.97
0115110 530070 VHAC	BLDG SUP		1	1010532	PO 325	\$19.96

**INVOICE APPROVAL REPORT
FOR July 03, 2018**

0102040 530090 PW REGUL	STRT SUP	GROUNDS MAINTENANCE SUPPLIES	1	6072821	PO 326	\$190.18
0102081 530070 ARBRTHTR	BLDG SUP	MISC HARDWARE, TOOLS, & SUPPS	1	1062393	PO 425	\$30.89
0102040 530110 PW REGUL	GEN TOOLS		1	8013791A	PO 425	\$110.91
0102114 530070 VHAC	BLDG SUP		1	4444513	PO 425	\$34.71
TOTAL						\$1,923.40

VENDOR: 1747 REINDERS INC

0102047 530080 PW-GRD MT	GRND SUP	IRRIGATION & GROUNDS SUPPLIES	1	4256142	PO 140	\$68.67
0102047 530080 PW-GRD MT	GRND SUP		1	4256039	PO 140	\$181.50
0102047 530080 PW-GRD MT	GRND SUP		1	4255681	PO 140	\$350.89
0102114 520600 VHAC	BLG/GRD MT	VHAC TURF FERTILIZATION SUPPLIES	1	4256155	PO 141	\$187.56
0102114 520600 VHAC	BLG/GRD MT	VHAC TURF FERTILIZATION SUPPLS	1	4255770	PO 141	\$266.82
TOTAL						\$1,055.44

VENDOR: 1805 JULIE INC

0102052 520620 PW-LIGHTS	DEL MGMT	JULIE LOCATE ALERT SERVICES	1	2018-1782	PO 93	\$1,711.93
TOTAL						\$1,711.93

VENDOR: 1968 VERNON HILLS PARK DISTRICT

0102040 520060 PW REGUL	GAS	UTILITY REIMBURSEMENT FOR 7 PH	1	060518-01	PO 505	\$122.36
TOTAL						\$122.36

VENDOR: 2971 LIBERTYVILLE CHEVROLET

0102042 530060 PW-PL VEH	VEH/EQ SUP	FLEET MAINTENANCE PARTS	1	908252	PO 508	\$11.40
TOTAL						\$11.40

VENDOR: 3029 CONTINENTAL EXEC PARK ASSOC

0102115 520600 POL COM CT	BLG/GRD MT	COMM CENTER ASSOCIATION FEES	1	062818 CONTINEN	PO 109	\$328.21
TOTAL						\$328.21

VENDOR: 3356 NCC PETERSON PRODUCTS

0102049 530070 PW-VH MTNC	BLDG SUP	BUILDING MAINTENANCE SUPPLIES	1	76277	PO 465	\$388.00
TOTAL						\$388.00

VENDOR: 3385 ATLAS BOBCAT LLC

0102044 530060 PW EQUIP	VEH/EQ SUP	FLEET MAINTENANCE PARTS	1	BN6500	PO 542	\$33.44
TOTAL						\$33.44

VENDOR: 3394 TRIPLE M BUSINESS PRODUCTS

0102040 520230 PW REGUL	OF EQP MTN	PW OFFICE COPIER MAINTENANCE D	1	14570959	PO 493	\$604.10
0102040 520230 PW REGUL	OF EQP MTN		1	14570960	PO 494	\$65.67
TOTAL						\$669.77

VENDOR: 3669 MIDWEST HOSE AND FITTINGS INC

0102040 530060 PW REGUL	VEH/EQ SUP	FLEET MAINTENANCE PARTS	1	125536	PO 495	\$65.65
TOTAL						\$65.65

VENDOR: 3687 APC STORES INC

0102043 530060 PW-PW VEH	VEH/EQ SUP	VEHICLE REPAIR PARTS- PW	1	437-349472	PO 102	\$39.60
0102043 530060 PW-PW VEH	VEH/EQ SUP		1	437-349798	PO 102	\$174.79
0102040 530060 PW REGUL	VEH/EQ SUP	FLEET MAINTENANCE SUPPLIES	1	437-349975	PO 103	\$32.99
0102040 530060 PW REGUL	VEH/EQ SUP		1	437-349913	PO 103	\$78.01
0102042 530060 PW-PL VEH	VEH/EQ SUP	PD VEHICLE MAINT SUPPLIES	1	437-348948	PO 105	\$7.23

**INVOICE APPROVAL REPORT
FOR July 03, 2018**

0102042 530060 PW-PL VEH	VEH/EQ SUP	PD VEHICLE MAINT SUPPLIES	1	437-349304	PO 105	\$23.67
0102044 530060 PW EQUIP	VEH/EQ SUP	FLEET MAINTENANCE PARTS	1	437-34979	PO 543	\$5.18
TOTAL						\$361.47

VENDOR: 3895 CONSTELLATION NEWENERGY INC

0102040 520050 PW REGUL	ELECTRIC	ELECTRICITY USE CHARGES-ORD 20	1	12387408401	PO 343	\$16.03
0102040 520050 PW REGUL	ELECTRIC		1	7291843-2	PO 343	\$112.89
0102040 520050 PW REGUL	ELECTRIC		1	7291843-3	PO 343	\$175.69
0102040 520050 PW REGUL	ELECTRIC		1	2378139016	PO 343	\$3,180.29
TOTAL						\$3,484.90

VENDOR: 3941 PURA VIDA 24 INC

0102040 530220 PW REGUL	ST SIGN SP	MISC SIGN MATERIALS	1	117079	PO 544	\$360.00
0116026 530990 JULY 4 CM	SUPPLY NEC	MISC EVENT SIGNAGE/FLAGS	2	117092	PO 545	\$795.00
0102040 530220 PW REGUL	ST SIGN SP		1	117092	PO 545	\$795.00
TOTAL						\$1,950.00

VENDOR: 4098 CHICAGO PARTS & SOUND LLC

0102042 530060 PW-PL VEH	VEH/EQ SUP	FLEET MAINTENANCE PARTS & SUPPLIES	1	30IC077607	PO 108	\$65.94
0102042 530060 PW-PL VEH	VEH/EQ SUP	FLEET MAINTENANCE SERVICES	1	889036	PO 470	\$275.00
0102044 530060 PW EQUIP	VEH/EQ SUP	FLEET MAINTENANCE PARTS	1	30IC078723	PO 546	\$111.28
TOTAL						\$452.22

VENDOR: 4190 SERVICE SANITATION INC

0102114 520600 VHAC	BLG/GRD MT	PORTABLE TOILET SERVICES-VHAC	1	7535003	PO 91	\$576.76
0909085 520600 METRA PARK	BLG/GRD MT	METRA STATION SERVICES	1	7487526	PO 92	\$223.82
TOTAL						\$800.58

VENDOR: 4243 TEMPERATURE EQUIPMENT CORPORATION

0102049 530070 PW-VH MTNC	BLDG SUP	BUILDING MAINTENANCE PARTS	1	5384552	PO 510	\$3.78
0102049 530070 PW-VH MTNC	BLDG SUP		1	5310666	PO 511	\$30.16
0102049 530070 PW-VH MTNC	BLDG SUP		1	5309300	PO 512	\$37.54
TOTAL						\$71.48

VENDOR: 4286 HERITAGE-CRYSTAL CLEAN INC

0710068 520160 SM FOOD	EQP NEC RT	SUMMER CELEBRATION SUPPLIES	1	15156124	PO 513	\$292.64
TOTAL						\$292.64

VENDOR: 4311 SAUBER MFG CO

0102043 520340 PW-PW VEH	VEHIC REP	FLEET MAINTENANCE PARTS	1	PSI203918	PO 547	\$985.00
TOTAL						\$985.00

VENDOR: 4331 RMA SUPPLY INC

1430065 530399 GOLF ADMN	SUPPLY	BUILDING MAINTENANCE SUPPLIES	1	6015071	PO 514	\$266.75
0102049 530070 PW-VH MTNC	BLDG SUP	BUILDING MAINTENANCE PARTS	1	6015171	PO 515	\$291.99
0102049 530070 PW-VH MTNC	BLDG SUP	BUILDING MAINTENANCE SUPPLIES	1	6014291-01	PO 516	\$47.94
TOTAL						\$606.68

VENDOR: 4393 ARROW PLUMBING INC

0102047 520600 PW-GRD MT	BLG/GRD MT	RPZ TESTING-GROUNDS	1	0000096118	PO 517	\$873.41
0102046 520600 PW-PW BD	BLG/GRD MT	RPZ TESTING-PW	1	0000096139	PO 518	\$515.00
0102081 520600 ARBRTHTR	BLG/GRD MT	RPZ TESTING-ARBORTHEATRE	1	0000096159	PO 519	\$276.00

**INVOICE APPROVAL REPORT
FOR July 03, 2018**

0102115 520600 POL COM CT	BLG/GRD MT	RPZ TESTING-COM CENTER	1	0000096124	PO 520	\$412.00
0102048 520600 PW-PL BLD	BLG/GRD MT	PRZ TESTING- PD	1	0000096152	PO 521	\$592.17
TOTAL						\$2,668.58

VENDOR: 4417 TKG ENVIRONMENTAL SERVICES GROUP LLC

0102040 520630 PW REGUL	CS STRT SV	STREET SWEEPING SERVICES ORD 2	1	8651	PO 72	\$4,896.57
TOTAL						\$4,896.57

VENDOR: 4424 OIL PRICE INFORMATION SERVICE LLC

0102040 530140 PW REGUL	FUEL	FLEET MAINTENANCE SERVICES	1	357008	PO 161	\$50.00
0102040 530140 PW REGUL	FUEL		1	357333	PO 161	\$50.00
TOTAL						\$100.00

VENDOR: 4448 MICHAEL & WHITNEY DRAEGERT

0102043 520030 PW-PW VEH	LICENSES	TRUCK SAFETY INSPECTIONS	1	0102043-520030	PO 73	\$163.50
TOTAL						\$163.50

VENDOR: 4468 AEREX PEST CONTROL SERVICES INC

0102046 520600 PW-PW BD	BLG/GRD MT	PEST CONTROL SERVICES	1	1082016	PO 100	\$355.00
TOTAL						\$355.00

VENDOR: 4532 IVANHOE NURSERY

0102051 530080 PW-STRT MT	GRND SUP	FORESTRY SUPPLIES	1	3079	PO 548	\$405.00
TOTAL						\$405.00

VENDOR: 4598 CUMMINS INC

0102040 520400 PW REGUL	SUBSR/DUES	UNIFORMS - ROMAN	1	E3-2440	PO 167	\$600.00
0102040 520220 PW REGUL	IT EQP MT	FLEET MAINTENANCE SERVICES	1	E3-4329	PO 549	\$550.00
TOTAL						\$1,150.00

VENDOR: 4612 GAS DEPOT INC

0102040 530140 PW REGUL	FUEL	GAS SUPPLY AND DELIVERY-ORD 20	1	56916	PO 353	\$3,825.51
0102040 530140 PW REGUL	FUEL		1	57967	PO 353	\$4,816.70
0102040 530140 PW REGUL	FUEL		1	57968	PO 353	\$13,606.72
0102040 530140 PW REGUL	FUEL		1	56915	PO 353	\$14,968.98
TOTAL						\$37,217.91

VENDOR: 4674 CRYSTAL MAINTENANCE SERVICES CORP

0102081 520600 ARBRTHTR	BLG/GRD MT	JANITORIAL SERVICES FOR ALL BU	1	25434C	PO 357	\$380.00
1430065 520202 GOLF ADMN	MTNC BLDG	JANITORIAL SERVICES FOR ALL BUILDINGS	1	25434F	PO 357	\$545.00
0909085 520600 METRA PARK	BLG/GRD MT	JANITORIAL SERVICES FOR ALL BU	1	25434B	PO 357	\$295.00
0102115 520600 POL COM CT	BLG/GRD MT		1	25434A	PO 357	\$750.00
0102048 520600 PW-PL BLD	BLG/GRD MT	JANITORIAL SERVICES FOR ALL BUILDINGS	1	25434E	PO 357	\$1,650.00
0102046 520600 PW-PW BD	BLG/GRD MT		1	25434	PO 357	\$690.00
0102049 520600 PW-VH MTNC	BLG/GRD MT	JANITORIAL SERVICES FOR ALL BU	1	25434D	PO 357	\$1,350.00
TOTAL						\$5,660.00

VENDOR: 4736 SHARON LYNN DICKSON

0209100 550060 LASCHENCTR	ENG/ARCH	LASCEN CENTER LANDSCAPE ARCHIT	1	001	PO 3261	\$7,020.00
TOTAL						\$7,020.00

VENDOR: 4742 TWIN OAKS LANDSCAPING INC

0102047 520600 PW-GRD MT	BLG/GRD MT	GENERAL MOWING SERVICES- ORD 2	1	MN880363-0001	PO 96	\$10,815.00
--------------------------	------------	--------------------------------	---	---------------	-------	-------------

**INVOICE APPROVAL REPORT
FOR July 03, 2018**

0102047 520600 PW-GRD MT	BLG/GRD MT	SPECIALIZED LANDSCAPE MAINTENANCE	1	MN880399-0003	PO 98	\$1,878.00
0102047 520600 PW-GRD MT	BLG/GRD MT		1	MN880399-0004	PO 98	\$2,563.00
TOTAL						\$15,256.00

TOTAL FOR PW	\$118,780.68
---------------------	---------------------

TOTAL FOR ALL DEPARTMENTS	\$361,706.51
----------------------------------	---------------------