

**VILLAGE OF LAKE BLUFF
BOARD OF TRUSTEES
REGULAR MEETING**

Monday, January 25, 2016
7:00 P.M.
40 East Center Avenue
Village Hall Board Room

A G E N D A

1. CALL TO ORDER AND ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF THE MINUTES OF THE JANUARY 11, 2016 VILLAGE BOARD MEETING
4. NON-AGENDA ITEMS AND VISITORS

The Village President and Board of Trustees allocate fifteen (15) minutes during this item for those individuals who would like the opportunity to address the Village Board of Trustees on any matter not listed on the agenda. Each person addressing the Village Board of Trustees is asked to limit their comments to a maximum of five (5) minutes.

5. VILLAGE BOARD SETS THE ORDER OF THE MEETING

The Village President and Board of Trustees will entertain requests from anyone present on the order of business to be conducted during the Village Board Meeting.

6. VILLAGE FINANCE REPORT

a) Warrant Report for January 16-31, 2016 Expenditures

7. VILLAGE ADMINISTRATOR'S REPORT

8. VILLAGE ATTORNEY'S REPORT

9. VILLAGE PRESIDENT'S REPORT

10. ACCEPTANCE OF THE CORRESPONDENCE

Please note all correspondence was delivered to the Village Board of Trustees in the Informational Reports on January 1 and 8, 2016.

11. A RESOLUTION HONORING THE PUBLIC SERVICE OF FIRE DEPARTMENT MEMBER JOHN KRUMSEE

12. TRUSTEE'S REPORT

13. EXECUTIVE SESSION

14. ADJOURNMENT

*R. Drew Irvin
Village Administrator*

The Village of Lake Bluff is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding accessibility of the meeting or the facilities, are requested to contact R. Drew Irvin, Village Administrator, at 234-0774 or TDD number 234-2153 promptly to allow the Village of Lake Bluff to make reasonable accommodations.

**VILLAGE OF LAKE BLUFF
BOARD OF TRUSTEES
REGULAR MEETING
JANUARY 11, 2016**

DRAFT MINUTES

1. CALL TO ORDER AND ROLL CALL

Village President O'Hara called the meeting to order at 7:00 p.m. in the Lake Bluff Village Hall Board Room, and Village Clerk Aaron Towle called the roll.

The following were present:

Village President: Kathleen O'Hara

Trustees: Barbara Ankenman
Steve Christensen
Mark Dewart
Eric Grenier
John Josephitis
William Meyer

Also Present: Aaron Towle, Village Clerk
Drew Irvin, Village Administrator
Peter Friedman, Village Attorney
Susan Griffin, Finance Director
David Belmonte, Police Chief
Michael Croak, Building Codes Supervisor
Brandon Stanick, Assistant to the Village Administrator (A to VA)

2. PLEDGE OF ALLEGIANCE

President O'Hara led the Pledge of Allegiance.

3. CONSIDERATION OF THE MINUTES

Trustee Christensen moved to approve the December 14, 2015 Board of Trustees Meeting Minutes as presented. Trustee Grenier seconded the motion. The motion passed on a unanimous voice vote.

4. NON-AGENDA ITEMS AND VISITORS

President O'Hara stated the Village President and Board of Trustees allocate fifteen minutes for those individuals who would like the opportunity to address the Village Board on any matter not listed on the agenda.

Ms. Gretchen Seymour stated several residents along North Avenue have come together in a collaborative effort to express concern regarding the potential implementation of a development plan for the Central Business District (CBD) Blocks Two and Three. The primary concerns are the proposed density, traffic impact, parking, sunlight, stormwater run-off and noise. She expressed her opinion Lake Bluff's character and quaintness are features that must also be maintained. Ms. Seymour asked to be notified of future

meetings regarding any proposed plans for downtown redevelopment and thanked the Village Board for their time.

Mr. Kyle Peterson, a Lake Bluff resident, expressed his concern regarding increased density as he believes there are proposals for high density buildings on Oak and North Avenues. He expressed his opinion that a 45 unit structure adjacent to his home would be out of character with the neighborhood. Mr. Peterson provided information regarding the current density for the area and noted the proposed buildings are approximately 10 times the density of the existing neighborhood. He stated density is an important factor and asked the Village Board to consider decreasing density for any proposed development.

Mr. Chris Volkert, a Lake Bluff resident, expressed his concern regarding stormwater run-off and retention issues because the neighborhood currently experiences flooding. He also expressed concern on how the proposed development massing, parking and additional impervious surface may further impact stormwater capacity issues for the area. He inquired of any stormwater calculations that have been done for the area.

President O'Hara stated the proposed plans are currently in the conceptual phase and there has been no action taken on the proposals. She thanked the residents for attending the meeting and stated Staff will provide notification of any upcoming meetings. President O'Hara stated we love the character of Lake Bluff and the intent with any new redevelopment is to maintain the vibrancy of the downtown. In addition, she stated the Village is currently looking at challenges in housing diversity to create a mixed balance of homes that will serve at all stages.

Village Administrator Drew Irvin provided background information regarding the Village's 1997 Comprehensive Plan and noted the Plan called for a specific study of the CBD and surrounding neighborhoods. The Village Consultant, Teska Associates completed the study in 1998, and although the PNC Bank site is located in the CBD, it was not included in the study. The Village's goal for the design guidelines is to further refine the 1998 CBD Study to reflect the Village's current vision.

Mr. Volkert asked if the previous owners still own the property. President O'Hara stated the property was sold to a firm out of Lake Forest.

Village Administrator Irvin stated the three conceptual drawings were submitted as part of the downtown visioning planning document to provide a visual aide for discussion purposes. He stated the Joint Plan Commission and Zoning Board of Appeals and Architectural Board of Review is scheduled to hold a workshop on January 20th (7:00 p.m.) to continue its discussion regarding the draft design guidelines.

President O'Hara stated this is an ongoing process and community feedback is strongly encouraged because the Village wants developments that will enhance the community.

Mr. Peterson thanked the Village Board for removing the three conceptual draft design plans. From a planning perspective the current zoning makes sense but large scale projects are not consistent with the current zoning and causes the neighborhood concern. He thanked the Village Board for allowing residents to be a part of the process. A discussion regarding transitional zoning followed.

Ms. Marina Carney Puryear stated she come before the Village Board as a former Trustee, resident of North Avenue, Relator and President of the Lake Forest Garden Club. She commented on how the appearance of the rental properties and the parking along North Avenue during special events negatively impacts the neighborhood. Ms. Puryear provided information regarding apartment rental pricing for east

Lake Bluff as reported in MIS data. Ms. Puryear expressed her concern with the increased density, parking, storage units, sunlight and tree loss and urged the Village Board to consider the neighborhood because with this amount of density it would no longer be considered a Village.

5. VILLAGE BOARD SETS THE ORDER OF THE MEETING

President O'Hara reported the Village President and Board of Trustees will entertain requests from anyone present on the order of business to be conducted during the Village Board Meeting.

There were no requests to change the order of the meeting.

6. ITEM #6A – WARRANT REPORT FOR DECEMBER 16-31, 2015 AND JANUARY 1-15, 2016 AND DECEMBER 2015 PAYROLL EXPENDITURES

President O'Hara reported expenditure of Village funds for payment of invoices in the amount of \$260,844.17 for December 16-31, 2015.

President O'Hara reported expenditure of Village funds for payment of invoices in the amount of \$69,176.97 for January 1-15, 2016.

In addition, President O'Hara reported expenditure of Village funds for payroll in the amount of \$255,604.17 for December 2015.

As such, the total expenditures for this period is in the amount of \$585,625.31.

As there were no comments from the Board, Trustee Dewart moved to approve the Warrant Reports. Trustee Meyer seconded the motion. The motion passed on the following roll call vote:

Ayes: (6) Ankenman, Christensen, Dewart, Grenier, Josephitis and Meyer
Nays: (0)
Absent: (0)

7. ITEM #6B – DECEMBER 2015 FINANCE REPORT

At President O'Hara's request, Finance Director Susan Griffin provided a brief summary of the December 2015 Finance Report highlighting major revenue sources and expenditures for the period. Finance Director Griffin stated the sales tax revenue for May – October 2015 is \$1.394 million for the first six months of the fiscal year which is \$144,269 or 11.5% greater than the same period in 2014. The FY2016 home rule sales tax of \$380,708 for May-October 2015, is \$88,059 or 30% greater than the same period in 2014. Home rule sales tax is not applicable to automobile sales.

Finance Director Griffin noted the 2015 and 2014 fiscal year monthly average for sales tax revenue in the chart on page 2 of the report should reflect \$211,104 and \$188,406, respectively, instead of \$167,166 and \$164,279.

- In December the Village received all amounts due from the State for Motor Fuel tax allotments and wireless E911 surcharges;

- Sales tax revenue for May-September 2015 is \$1.15 million which is \$92,000 or 9% greater than 2014. Home rule sales tax of \$309,000 is \$65,000 or 27% greater than 2014;
- May has traditionally been the largest monthly receipt of state shared income tax revenue due to the filing of taxes in April. At \$370,000 May-December 2015 revenue is 14% greater than the same period in 2014;
- Building permit revenue projection have been revised from \$660,000 to \$525,000 as some anticipated building activity is not expected to commence before May 1st;
- Capital project expenditures exceed the same period in 2014 by \$533,000; and
- Water billed consumption is down 9.768 million gallons. This resulted in a decline in water sales of \$49,000 (after accounting for the change in water rates.).

Finance Director Griffin stated Staff continues to closely monitor the actions in Springfield and assess the implications to the Village of potential changes in State-shared revenue allocations, property tax limitation changes, or pension reform become law. In addition, she stated the Finance Committee met prior to the Village Board meeting to begin its discussions on the biennial budget for FY2016-17 and FY2017-18. The Finance Committee will discuss the operational funds on February 13th and the capital projects at the Village Board retreat on February 20th.

Trustee Christensen moved to accept the Finance Report. Trustee Josephitis seconded the motion. The motion passed on a unanimous voice vote.

8. ITEM #7 – VILLAGE ADMINISTRATOR’S REPORT

Village Administrator Irvin had no report.

9. ITEM #8 - VILLAGE ATTORNEY’S REPORT

Village Attorney Peter Friedman had no report.

10. ITEM #9 – VILLAGE PRESIDENT’S REPORT

President O’Hara had no report.

11. ITEM #10 – ACCEPTANCE OF THE CORRESPONDENCE

President O’Hara introduced the correspondence from the Informational Reports on December 11, 18, 24 and 31, 2015.

Trustee Dewart moved to accept the correspondence as submitted. Trustee Grenier seconded the motion. The motion passed on a unanimous voice vote.

12. ITEM #11 – SECOND READING OF AN ORDINANCE ADOPTING BY REFERENCE THE LAKE COUNTY WATERSHED DEVELOPMENT ORDINANCE

President O’Hara reported in 1992 the County of Lake adopted a comprehensive Watershed Development Ordinance (WDO) for purposes of setting forth minimum requirements for the stormwater aspects of development throughout Lake County. Each municipality within Lake County was required to adopt and enforce the provisions of the Ordinance. In response, Lake Bluff adopted the WDO for the first time on

October 12, 1992. Since the time of the initial adoption, the WDO has been amended countywide on seven separate occasions, most recently in 2013. She further reported on October 13, 2015 the Lake County Board adopted the amended countywide WDO. Following the most recent amendments, the Lake County Stormwater Management Commission notified all municipalities in Lake County, including Lake Bluff, that they must adopt the newly amended version of the Ordinance by February 17, 2016.

President O'Hara reported the amended WDO has been reformatted to make it more user friendly including revisions to the Federal Emergency Management Agency (FEMA) map effective dates and panel numbers, as well as various other revisions. Adoption of the updated WDO is necessary in order for Lake Bluff to remain in good standing in the FEMA National Flood Insurance Program (NFIP) and to maintain Lake Bluff's community certification status with the Lake County Stormwater Management Commission. The amendments do not result in any major change to the overall administration and enforcement of the WDO. The Village Engineer recommends approval of the Ordinance with second reading of the ordinance to follow after 30 days. The Village Board approved first reading of the ordinance at its meeting on November 23, 2015.

In response to a comment from the Board, Village Administrator stated currently there are no structures located in flood plains.

As there were no questions, Trustee Josephitis moved to approve second reading of the ordinance. Trustee Grenier seconded the motion. The motion passed on the following roll call vote:

Ayes: (6) Christensen, Dewart, Grenier, Josephitis, Meyer and Ankenman
Nays: (0)
Absent: (0)

13. ITEM #12 – TRUSTEE’S REPORT

There was no Trustee's report.

14. ITEM #13 – ADJOURNMENT

Trustee Meyer moved to adjourn the regular meeting. Trustee Dewart seconded the motion and the motion passed on a unanimous voice vote. The meeting adjourned at 7:36 p.m.

Respectfully Submitted,

R. Drew Irvin
Village Administrator

Aaron Towle
Village Clerk

**VILLAGE OF LAKE BLUFF
REQUEST FOR BOARD ACTION**

Agenda Item: 6a

Subject: WARRANT REPORT FOR JANUARY 16-31, 2016

Action Requested: APPROVAL OF DISBURSEMENTS (Roll Call Vote)

Originated By: DIRECTOR OF FINANCE

Referred To: VILLAGE BOARD

Summary of Background and Reason For Request:

Expenditure of Village funds for payment of invoices in the amount of \$445,513.00 for January 16-31, 2016.

Total Expenditures of **\$445,513.00**

Reports and Documents Attached:

1. Warrant Report for January 16-31, 2016 \$445,513.00 (dated 1/25/16)

Note that the warrant report designates those checks issued prior to the Board's formal approval as manual checks "M" on the Warrant Report. These are checks that are prepared in advance of the warrant due to contractual or governmental/payroll tax obligations; to obtain a discount; or for extenuating circumstances that may arise.

Village Administrator's Recommendation:

Approval of Warrant in the total amount of **\$445,513.00**

Date Referred to Village Board: 1/25/2016

DATE: 01/20/16
TIME: 14:44:26
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/25/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
A PLUS A PLUS BUILDING SERVICES							
8031	01/11/16	01	PSB CLEANING:FEB 2016	01-70-930-41000		01/25/16	1,360.00
				MAINTENANCE-BUILDING			
		02	V HALL CLEANING:FEB 2016	01-60-900-41000			490.00
				MAINTENANCE-BUILDING			
		03	DEPOT CLEANING:FEB 2016	01-80-920-41000			200.00
				MAINTENANCE-BUILDING			
						INVOICE TOTAL:	2,050.00
						VENDOR TOTAL:	2,050.00
ADP ADP INC.							
466524034	01/08/16	01	PAYROLL PROCESSING:1/7/16	01-60-610-41304		01/25/16	203.15
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	203.15
						VENDOR TOTAL:	203.15
ADVBUSGR ADVANCED BUSINESS GROUP LLC							
19172	01/15/16	01	POLICE T-1 LINE CHR:12/15/15-	01-70-710-43210		01/25/16	387.88
				TELEPHONE			
		02	1/15/16	** COMMENT **			
						INVOICE TOTAL:	387.88
						VENDOR TOTAL:	387.88
R0001567 ADVANCED UNDERGROUND SPRINKLER							
PARKWAY BONDS	11/03/15	01	REFUND BOND:36 E NORTH AVE	01-20-202-20100		01/25/16	1,000.00
				PARKWAY BONDS			
		02	REFUND BOND:701 BLUFF RD	01-20-202-20100			1,000.00
				PARKWAY BONDS			
		03	REFUND BOND:340 CRESCENT AVE	01-20-202-20100			1,000.00
				PARKWAY BONDS			
						INVOICE TOTAL:	3,000.00
						VENDOR TOTAL:	3,000.00

DATE: 01/20/16
 TIME: 14:44:27
 ID: AP441000.WOW

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AIRONEEQ AIR ONE EQUIPMENT, INC.							
109681	01/15/16	01	BREATHING AIR COMPRESSOR MAINT	01-70-730-41200		01/25/16	625.00
		02	& TESTING:FIRE	MAINTENANCE EQUIPMENT ** COMMENT **			
						INVOICE TOTAL:	625.00
						VENDOR TOTAL:	625.00
AMERGAS AMERICAN GASES CORP.							
105464	01/18/16	01	CYLINDER RNTL:12/14/15-3/13/16	01-80-910-43660		01/25/16	97.70
				MAINTENANCE SUPPLIES-BLDG			
						INVOICE TOTAL:	97.70
105605	12/31/15	01	OXYGEN TANKS:FIRE	01-70-730-43570		01/25/16	14.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	14.00
296521	01/14/16	01	WELDING WIRE	01-80-840-43650		01/25/16	51.22
				MAINTENANCE SUPPLIES-EQUIP			
						INVOICE TOTAL:	51.22
						VENDOR TOTAL:	162.92
ANDERPES ANDERSON PEST CONTROL							
3660823	01/01/16	01	PEST CONTROL:VILL HALL	01-60-900-41000		01/25/16	44.29
				MAINTENANCE-BUILDING			
						INVOICE TOTAL:	44.29
						VENDOR TOTAL:	44.29
AT & T AT & T							
1601 615-2726	01/04/16	01	LCL PH SRV:WATER TOWER	46-80-800-43210		01/25/16	105.76
				TELEPHONE			
						INVOICE TOTAL:	105.76
1601 734-5820	01/07/16	01	SPO LEASE	32-70-711-47600		01/25/16	617.34
				SPO LEASE PAYMENT			
						INVOICE TOTAL:	617.34
						VENDOR TOTAL:	723.10

DATE: 01/20/16
TIME: 14:44:27
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

AVERUS AVERUS							
F.2223990	09/14/15	01	RECHARGE EXTINGUISHER:FIRE	01-70-730-41200		01/25/16	48.00
				MAINTENANCE EQUIPMENT			
						INVOICE TOTAL:	48.00
						VENDOR TOTAL:	48.00
BAKERPET PETER BAKER & SON CO.							
38366MB	01/17/16	01	COLD PATCH: .87 TONS	01-80-840-43690		01/25/16	113.10
				MAINTENANCE SUPPLIES-STREE			
						INVOICE TOTAL:	113.10
5063-LB03	12/03/15	01	FINAL PAY:2015 ROADWAY RESURF	01-80-840-49216		01/25/16	43,006.69
				STREET REHAB PROJECTS NON-			
						INVOICE TOTAL:	43,006.69
						VENDOR TOTAL:	43,119.79
BAXTWOOD BAXTER & WOODMAN							
0183705	12/17/15	01	NPDES PERMIT ASSISTANCE	01-80-870-41304		01/25/16	215.00
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	215.00
0183706	12/17/15	01	ENG SRVCS:MOFFETT RD CULVERT	43-80-870-49000		01/25/16	1,500.00
				MOFFETT RD BOX CULVERT			
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	1,715.00
BELMONTD DAVID BELMONTE							
FBI 2016 DUES	01/07/16	01	2016 FBI NATN'L ACADEMY DUES	01-70-710-42440		01/25/16	95.00
				DUES			
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	95.00
BLECKENG BLECK ENGINEERING CO., INC.							

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DATE: 01/20/16
TIME: 14:44:27
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BLECKENG BLECK ENGINEERING CO., INC.							
23946	12/09/15	01	RESEARCH WTRMN:MOFFETT RD BRDG	01-80-890-41304		01/25/16	200.00
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
R0001568 ARTHUR BRUEN							
LANDSCAPE REIMBURSE	11/06/15	01	REIMBURSE LANDSCAPING DUE TO	01-80-870-41304		01/25/16	3,820.00
		02	SIDEWALK PROJ. GURNEY/SCRNTN	** COMMENT **			
						INVOICE TOTAL:	3,820.00
						VENDOR TOTAL:	3,820.00
BUCKBROS BUCK BROTHERS, INC.							
57951	01/12/16	01	PUSH/PULL CABLES	01-80-870-43650		01/25/16	348.72
				MAINTENANCE SUPPLIES-EQUIP			
						INVOICE TOTAL:	348.72
58395	01/15/16	01	WHEEL	01-80-870-43650		01/25/16	96.51
				MAINTENANCE SUPPLIES-EQUIP			
						INVOICE TOTAL:	96.51
						VENDOR TOTAL:	445.23
BURRISEQ BURRIS EQUIPMENT CO.							
59082	01/06/16	01	CHOKE LEVER	01-80-870-43640		01/25/16	7.26
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	7.26
						VENDOR TOTAL:	7.26
CALLONE CALL ONE							
1010-9117-1512	01/15/16	01	POTS LINES:V HALL ELEVATOR	01-60-610-43210		01/25/16	26.79
				TELEPHONE			

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CALLONE CALL ONE							
1010-9117-1512	01/15/16	02	POTS LINES:DISPATCH	01-70-711-43210		01/25/16	109.51
				TELEPHONE			
		03	POTS LINES:FIRE	01-70-730-43210			61.79
				TELEPHONE			
		04	POTS LINES:PUB WKS	01-80-910-43210			171.11
				TELEPHONE			
						INVOICE TOTAL:	369.20
						VENDOR TOTAL:	369.20
CANOPYTR CANOPY TREE SPECIALISTS							
208	01/04/16	01	EMERG TREE REMV'L:219 E PROSPC	01-80-860-41301		01/25/16	1,200.00
				TREE REMOVAL/TRIMMING SERV			
						INVOICE TOTAL:	1,200.00
						VENDOR TOTAL:	1,200.00
CARQUEST CARQUEST OF LIBERTYVILLE							
14663-135289	01/04/16	01	BRAKE PAD/ROTORS/BALL JOINTS	01-70-710-43640		01/25/16	255.15
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	255.15
14663-135443	01/05/16	01	EPOXY	01-80-840-43570		01/25/16	13.38
				OPERATING SUPPLIES			
						INVOICE TOTAL:	13.38
						VENDOR TOTAL:	268.53
CLCJAWA CENTRAL LAKE COUNTY JOINT							
2018152	01/06/16	01	WATER SAMPLES	46-80-800-41490		01/25/16	90.00
				WATER ANALYSIS			
						INVOICE TOTAL:	90.00
JAN 2016	01/06/16	01	H2O PURCHASES-DEC 2015	46-80-800-44100		01/25/16	45,452.80
				WATER PURCHASES			
						INVOICE TOTAL:	45,452.80
						VENDOR TOTAL:	45,542.80

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COMED	COM ED						
0435147130 1512	12/31/15	01	ELECTR:ST LIGHTS (VILL RENTS)	01-80-840-43230		01/25/16	3,565.04
		02	9/29-12/31/15	UTILITIES/STREET LIGHTS ** COMMENT **			
						INVOICE TOTAL:	3,565.04
1023120097 1512	01/05/16	01	ELECTR:ST LIGHTS (VILL OWNS)	01-80-840-43230		01/25/16	430.06
		02	12/2/15-1/5/16	UTILITIES/STREET LIGHTS ** COMMENT **			
						INVOICE TOTAL:	430.06
2030627002 1512	01/08/16	01	ELECTR:1 GR BAY RD-SS #176	01-80-840-43230		01/25/16	62.66
		02	12/5/15-1/8/16	UTILITIES/STREET LIGHTS ** COMMENT **			
						INVOICE TOTAL:	62.66
3533022019 1512	01/06/15	01	ELECTR:SAN LFT STN-520 LKLAND	01-80-890-43230		01/25/16	705.42
		02	ELECTR:WTR TOWER 11/4-12/5/15	UTILITIES 46-80-800-43230 ELECTRIC UTILITY			283.45
						INVOICE TOTAL:	988.87
51900012013 1512	01/08/16	01	ELECTR:WALNUT PRKNG LOT LIGHTS	01-80-840-43230		01/25/16	179.68
		02	12/7/15-1/8/16	UTILITIES/STREET LIGHTS ** COMMENT **			
						INVOICE TOTAL:	179.68
						VENDOR TOTAL:	5,226.31
COMCAST	COMCAST CABLE						
1/16-2/15/16	01/09/16	01	COMMUNITY ROOM INTERNET ACCESS	01-70-930-41300		01/25/16	129.85
		02	1/16-2/15/16	INTERNET/COMPUTER SERVICES ** COMMENT **			
						INVOICE TOTAL:	129.85
1/19-2/18/16	01/12/16	01	P WKS CABLE TV/INTERNET ACCESS	01-80-910-43210		01/25/16	120.50
				TELEPHONE			

DATE: 01/20/16
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-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 7

INVOICES DUE ON/BEFORE 01/25/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

COMCAST COMCAST CABLE							
1/19-2/18/16	01/12/16	02	1/19-2/18/16			01/25/16	
				** COMMENT **			
						INVOICE TOTAL:	120.50
						VENDOR TOTAL:	250.35
CRAINS CRAIN'S CHICAGO BUSINESS							
2016 RENEWAL	01/08/16	01	ANN'L RENEWAL:CRAIN'S CHGO BUS	01-60-600-42460		01/25/16	119.00
			PUBLICATIONS				
						INVOICE TOTAL:	119.00
						VENDOR TOTAL:	119.00
DKORGAN DK ORGANICS, LLC							
DEC 2015	01/04/16	01	YARDWASTE COMPOST:DEC 2015	01-80-850-44670		01/25/16	3,844.62
			YARD WASTE DISPOSAL				
						INVOICE TOTAL:	3,844.62
						VENDOR TOTAL:	3,844.62
DONATISP DONATIS PIZZA							
36	01/11/16	01	DINNER:FINANCE CMTE MTG 1/11	01-60-650-40800		01/25/16	115.11
			BOARD/COMMITTEE RECOGNITIO				
						INVOICE TOTAL:	115.11
						VENDOR TOTAL:	115.11
EJEQUIP EJ EQUIPMENT INC							
P00751	01/06/16	01	HYDRAULIC FILTERS #40106	01-80-890-43650		01/25/16	641.40
			MAINTENANCE SUPPLIES-EQUIP				
						INVOICE TOTAL:	641.40
						VENDOR TOTAL:	641.40
FEDEX FEDERAL EXPRESS CORP.							
5-278-48618	01/06/16	01	12/30/15 FED EX:CITY OF N CHGO	01-60-610-43300		01/25/16	25.84
			POSTAGE				
						INVOICE TOTAL:	25.84
						VENDOR TOTAL:	25.84

DATE: 01/20/16
TIME: 14:44:27
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 8

INVOICES DUE ON/BEFORE 01/25/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

GFOA GOV'T FINANCE OFFICERS ASSN.							
2016 CONF:GRIFFIN	01/07/16	01	2016 CONF REG'N:GRIFFIN	01-60-610-42400		01/25/16	380.00
				TRAINING/EDUCATION			
						INVOICE TOTAL:	380.00
						VENDOR TOTAL:	380.00
00000537 GEWALT HAMILTON ASSOC., INC.							
4478.000-33	01/04/16	01	ENG SRVC'S:WIMBLEDON ESTATES	01-20-202-20563		01/25/16	104.00
				ZONING ESCROW-WIMBLEDON ES			
						INVOICE TOTAL:	104.00
4478.009-10	01/04/16	01	RT 176 ROADWAY IMPROVE/TARGET	01-80-840-41304		01/25/16	312.00
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	312.00
4478.010-9	01/04/16	01	ENG SRVC'S:2015 ROADWAY IMPROV	01-80-840-49216		01/25/16	373.25
				STREET REHAB PROJECTS NON-			
						INVOICE TOTAL:	373.25
4478.011-1	01/04/16	01	DESIGN SRVC'S:2016 RDWAY IMPRV	01-80-840-49216		01/25/16	2,016.50
				STREET REHAB PROJECTS NON-			
						INVOICE TOTAL:	2,016.50
						VENDOR TOTAL:	2,805.75
GLOBEMPR GLOBAL EMERGENCY PRODUCTS							
AG47958	01/06/16	01	BRACKET SCBA HANDS FREE:FIRE	01-70-730-49400		01/25/16	4,780.78
		02	APPARATUS	EQUIPMENT			
				** COMMENT **			
						INVOICE TOTAL:	4,780.78
						VENDOR TOTAL:	4,780.78
GROOT GROOT INDUSTRIES							
13782625	01/01/16	01	WASTE DISPOSAL/RECYCLNG:JAN 16	01-80-850-41305		01/25/16	45,452.80
				WASTE/RECYCLING CONTRACT			
						INVOICE TOTAL:	45,452.80
						VENDOR TOTAL:	45,452.80

DATE: 01/20/16
 TIME: 14:44:27
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/25/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

HARRIS HARRIS							
XT00005346	12/22/15	01	TAX FORMS/ENVELOPES	01-60-610-43550		01/25/16	288.60
				OFFICE SUPPLIES			
						INVOICE TOTAL:	288.60
						VENDOR TOTAL:	288.60
R0001569 HAWTHORNE 45, LLC							
PARKWAY BOND REFUND	01/31/14	01	REFUND BOND:LANSDOWNE COACH	01-20-202-20100		01/25/16	5,000.00
		02	HOUSE DEMOLITION	PARKWAY BONDS			
				** COMMENT **			
						INVOICE TOTAL:	5,000.00
						VENDOR TOTAL:	5,000.00
HERTELRO ROBERT HERTEL							
SAFETY GLASSES	12/26/15	01	PRESCRIPTION SFTY GLASSES	01-80-840-40900		01/25/16	200.00
				OTHER EMPLOYEE BENEFITS			
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
ICMA RET ICMA RETIREMENT TRUST 457							
1/21 PAYROLL DEDUCT	01/19/16	01	1/21/16 'EE PAYROLL DEDUCTION	01-20-102-45000		01/25/16	168.84
		02	1/21/16 'EE PAYROLL DEDUCTION	ICMA 457 PLAN PAYABLE			
				01-20-102-45000			422.08
				ICMA 457 PLAN PAYABLE			
		03	1/21/16 'EE PAYROLL DEDUCTION	01-20-102-45000			201.29
				ICMA 457 PLAN PAYABLE			
						INVOICE TOTAL:	792.21
1/21/16 W/H	01/21/16	01	1/21/16 'EE W/H	01-20-102-45000		01/25/16	3,177.24
				ICMA 457 PLAN PAYABLE			
						INVOICE TOTAL:	3,177.24
						VENDOR TOTAL:	3,969.45

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DATE: 01/20/16
TIME: 14:44:27
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 10

INVOICES DUE ON/BEFORE 01/25/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

ILCMA I L C M A CENTER FOR GOV'T							
CONF REG'N:IRVIN	01/18/16	01	CONF REG'N:FEB 3RD-5TH:IRVIN	01-60-600-42410		01/25/16	200.00
			CONFERENCES				
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
M							
IFOP IL FRATERNAL ORDER OF POLICE							
1/21 W/H	01/21/16	01	'EE W/HELD FOP DUES:1/21/16	01-20-102-49000		01/25/16	279.50
			UNION DUES PAYABLE				
						INVOICE TOTAL:	279.50
1/7 W/H	01/07/16	01	'EE W/HELD FOP DUES:1/7/16	01-20-102-49000		01/25/16	279.50
			UNION DUES PAYABLE				
						INVOICE TOTAL:	279.50
						VENDOR TOTAL:	559.00
M							
IGFOA ILLINOIS GFOA							
2016 DUES	01/18/16	01	2016 DUES:GRIFFIN/SCHEIBL	01-60-610-42440		01/25/16	300.00
			DUES				
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
ILMUNLEA ILL MUNICIPAL LEAGUE							
2016 DUES	12/22/15	01	2016 MEMBERSHIP DUES	01-60-650-42440		01/25/16	675.00
			DUES				
						INVOICE TOTAL:	675.00
						VENDOR TOTAL:	675.00
ILFIRESE ILLINOIS FIRE SERVICE							
IFSAP CONF:GUSTERINE	01/18/16	01	2016 IFSAP CONF:GUSTERINE	01-70-730-42410		01/25/16	200.00
			CONFERENCES				
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00

DATE: 01/20/16
 TIME: 14:44:27
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/25/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

IUOEADM	INT'L UNION OF OPER ENGINEERS						
1/21 W/H	01/21/16	01	1/21 'EE IUOE ADMIN DUES	01-20-102-49000 UNION DUES PAYABLE		01/25/16	374.00
						INVOICE TOTAL:	374.00
						VENDOR TOTAL:	374.00
M							
IUOEMEMB	INT'L UNION OF OPER ENGINEERS						
1/21 W/H	01/21/16	01	1/21 'EE IUOE MEMBER DUES	01-20-102-49000 UNION DUES PAYABLE		01/25/16	82.39
						INVOICE TOTAL:	82.39
						VENDOR TOTAL:	82.39
M							
IRMA	IRMA						
2016 ANN'L PREMIUM	01/18/16	01	2016 ANN'L PREMIUM	01-60-600-40610		01/25/16	10,850.00
		02	2016 ANN'L PREMIUM	01-60-610-40610 WORK COMP/LIABILITY INS PR			10,035.00
		03	2016 ANN'L PREMIUM	01-60-680-40610 WORK COMP/LIABILITY INS PR			8,967.00
		04	2016 ANN'L PREMIUM	01-70-710-40610 WORK COMP/LIABILITY INS PR			49,476.00
		05	2016 ANN'L PREMIUM	01-70-730-40610 WORK COMP/LIABILITY INS PR			17,370.00
		06	2016 ANN;L PREMIUM	01-80-840-40610 WORK COMP/LIABILITY INS PR			13,466.00
		07	2016 ANN'L PREMIUM	01-80-850-40610 WORK COMP/LIABILITY INS PR			2,856.00
		08	2016 ANN'L PREMIUM	01-80-860-40610 WORK COMP/LIABILITY INS PR			8,961.00
		09	2016 ANN'L PREMIUM	01-80-870-40610 WORK COMP/LIABILITY INS PR			5,586.00
		10	2016 ANN'L PREMIUM	01-80-890-40610 WORK COMP/LIABILITY INS PR			11,167.00

DATE: 01/20/16
TIME: 14:44:27
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 12

INVOICES DUE ON/BEFORE 01/25/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

IRMA	IRMA						
2016 ANN'L PREMIUM	01/18/16	11	2016 ANN'L PREMIUM	46-80-800-40610		01/25/16	13,880.00
		12	2016 ANN'L PREMIUM	01-70-711-40610			9,681.00
				WORK COMP/LIABILITY INS PR			
				WORK COMP/LIABILITY INS PR			
						INVOICE TOTAL:	162,295.00
						VENDOR TOTAL:	162,295.00
JGUNIFOR J.G. UNIFORMS, INC.							
40412	01/05/16	01	UNIFORMS:OFCR VINSON	01-70-710-42420		01/25/16	87.19
				UNIFORMS			
						INVOICE TOTAL:	87.19
40413	01/05/16	01	UNIFORM TIE:CHIEF BELMONTE	01-70-710-42420		01/25/16	10.00
				UNIFORMS			
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	97.19
JACQUETT JACQUETTE CUSTOM LETTERING							
90545	08/12/15	01	REFLECTIVE LETTERING:FIRE DEPT	01-70-730-41100		01/25/16	150.00
				MAINTENANCE VEHICLES			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
JULIE JULIE, INC.							
2016-0930 #1	01/11/16	01	QTRLY JULIE LOCATES:JAN-MAR 16	46-80-800-41306		01/25/16	600.81
				CONTRACTUAL LABOR			
						INVOICE TOTAL:	600.81
						VENDOR TOTAL:	600.81
POLPEN LAKE BLUFF POLICE PENSION FUND							
1/21/16 W/H	01/21/16	01	1/21 'EE POLPEN W/HELD	01-20-102-45500		01/25/16	4,958.46
				POLICE PENSION EE CONTRIBU			
						INVOICE TOTAL:	4,958.46
						VENDOR TOTAL:	4,958.46

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DATE: 01/20/16
 TIME: 14:44:27
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/25/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
LCCHPOL LAKE COUNTY CHIEFS OF POLICE							
2016 DUES:BELMONTE	01/08/16	01	2016 MEMBER DUES:BELMONTE	01-70-710-42440 DUES		01/25/16	230.00
						INVOICE TOTAL:	230.00
2016 DUES:HOSKING	01/08/16	01	2016 MEMBER DUES:HOSKING	01-70-710-42440 DUES		01/25/16	230.00
						INVOICE TOTAL:	230.00
						VENDOR TOTAL:	460.00
LCRECORD LAKE COUNTY RECORDER							
2015-00074832	12/09/15	01	RECORD FEES:14 E SCRANTON	01-20-202-20588 ZONING ESCROW-LAKE EFF-14		01/25/16	29.00
						INVOICE TOTAL:	29.00
2015-00075463	12/11/15	01	LEGAL NOTICE COPY	01-60-680-43400 PRINTING		01/25/16	43.00
						INVOICE TOTAL:	43.00
						VENDOR TOTAL:	72.00
R0001453 LAKE EFFECT HOLDINGS, LLC							
ESCROW REFUND	01/15/16	01	REFUND ZONING ESCROW BALANCE	01-20-202-20588 ZONING ESCROW-LAKE EFF-14		01/25/16	506.62
						INVOICE TOTAL:	506.62
						VENDOR TOTAL:	506.62
LFLBROTA LAKE FOREST/LAKE BLUFF ROTARY							
1609	01/05/16	01	3RD QTR DUES:BELMONTE	01-70-710-42440 DUES		01/25/16	55.00
		02	3RD QTR MEAL CHR:BELMONTE	01-70-710-42440 DUES			234.00
						INVOICE TOTAL:	289.00
						VENDOR TOTAL:	289.00

DATE: 01/20/16
 TIME: 14:44:27
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/25/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
LANERMUC LANER, MUCHIN, DOMBROW, BECKER							
482920	01/01/16	01	POLICE GENRL LABOR:12/20/15	01-70-710-41350		01/25/16	170.00
				LEGAL SERVICES			
						INVOICE TOTAL:	170.00
						VENDOR TOTAL:	170.00
LAWSONPR LAWSON PRODUCTS, INC.							
9303817460	01/13/16	01	WASHERS: PUB WKS	01-80-870-43650		01/25/16	75.02
				MAINTENANCE SUPPLIES-EQUIP			
						INVOICE TOTAL:	75.02
						VENDOR TOTAL:	75.02
LECHNER LECHNER & SONS UNIFORM RENTAL							
2091257A	11/06/15	01	UNIFORMS:PUB WKS-BRENNER	01-80-910-42420		01/25/16	54.11
				UNIFORMS			
						INVOICE TOTAL:	54.11
2114593	01/08/16	01	UNIFORMS: FORESTRY	01-80-860-42420		01/25/16	4.79
				UNIFORMS			
		02	UNIFORMS: STREETS	01-80-840-42420			25.00
				UNIFORMS			
		03	UNIFORMS: SEWERS	01-80-890-42420			1.72
				UNIFORMS			
		04	UNIFORMS: PUB WKS	01-80-910-42420			15.17
				UNIFORMS			
		05	UNIFORMS: WATER	46-80-800-42420			1.00
				UNIFORMS			
		06	PUB WKS OPERATING SUPPLIES	01-80-910-43660			10.23
				MAINTENANCE SUPPLIES-BLDG			
						INVOICE TOTAL:	57.91
2116980	01/15/16	01	UNIFORMS: FORESTRY	01-80-860-42420		01/25/16	4.79
				UNIFORMS			

DATE: 01/20/16
TIME: 14:44:27
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/25/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

LECHNER LECHNER & SONS UNIFORM RENTAL							
2116980	01/15/16	02	UNIFORMS: STREETS	01-80-840-42420		01/25/16	25.00
			UNIFORMS				
		03	UNIFORMS: SEWERS	01-80-890-42420			1.72
			UNIFORMS				
		04	UNIFORMS: PUB WKS	01-80-910-42420			15.17
			UNIFORMS				
		05	UNIFORMS: WATER	46-80-800-42420			1.00
			UNIFORMS				
		06	PUB WKS OPERATING SUPPLIES	01-80-910-43660			10.23
			MAINTENANCE SUPPLIES-BLDG				
						INVOICE TOTAL:	57.91
						VENDOR TOTAL:	169.93
LINCOLN LINCOLN NATIONAL LIFE INS. CO.							
FEB 2016	01/24/16	01	GR TERM LIFE PREM:FEB 2016	01-20-102-20000		01/25/16	826.72
			ACCOUNTS PAYABLE				
						INVOICE TOTAL:	826.72
						VENDOR TOTAL:	826.72
MEUNIF M.E. UNIFORMS, INC.							
10273	01/08/16	01	2 UNIFORM SHIRTS:FIRE DEPT	01-70-730-42420		01/25/16	95.90
			UNIFORMS				
						INVOICE TOTAL:	95.90
						VENDOR TOTAL:	95.90
MELICHAR MELICHAR ARCHITECTS							
15-110	10/05/15	01	VILLAGE SIGNAGE DESIGN	01-80-870-49100		01/25/16	1,234.30
			GATEWAY SIGNAGE/CORRIDOR I				
						INVOICE TOTAL:	1,234.30
						VENDOR TOTAL:	1,234.30
MENARDS MENARD'S							

DATE: 01/20/16
TIME: 14:44:28
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 16

INVOICES DUE ON/BEFORE 01/25/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

MENARDS MENARD'S							
93319	12/04/15	01	RADIO #30405	01-80-840-43640		01/25/16	34.99
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	34.99
96017	01/14/16	01	JANITORIAL SUPPLIES:PUB WKS	01-80-910-43660		01/25/16	301.86
				MAINTENANCE SUPPLIES-BLDG			
						INVOICE TOTAL:	301.86
						VENDOR TOTAL:	336.85
MINNLIFE MINNESOTA LIFE							
JAN 2016	01/05/16	01	IND LIFE PREM:FINANCE-JAN 2016	01-60-610-40420		01/25/16	204.67
				LIFE INSURANCE			
		02	IND LIFE PREM:ADMIN	01-60-600-40420			97.95
				LIFE INSURANCE			
		03	IND LIFE PREM:POLICE	01-70-710-40420			85.75
				LIFE INSURANCE			
		04	IND LIFE PREM:PARK DIST	01-10-201-37200			36.09
				DUE FROM PARK DISTRICT			
						INVOICE TOTAL:	424.46
						VENDOR TOTAL:	424.46
MABAS MUTUAL AID BOX ALARM SYSTEM							
2015 DUES	12/31/15	01	2015 MEMBERSHIP DUES:FIRE	01-70-730-42440		01/25/16	475.00
				DUES			
						INVOICE TOTAL:	475.00
						VENDOR TOTAL:	475.00
NCCPETER NCC PETERSEN PRODUCTS							
68812	12/31/15	01	JANITORIAL SUPPLIES:PUB WKS	01-80-910-43660		01/25/16	238.22
				MAINTENANCE SUPPLIES-BLDG			
						INVOICE TOTAL:	238.22
						VENDOR TOTAL:	238.22

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DATE: 01/20/16
 TIME: 14:44:28
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/25/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
NOSHRWAT NORTH SHORE WATER RECLAMATION							
3198076	01/09/16	01	WASTEWTR TRTMENT:PW GARAGE	01-80-910-43230		01/25/16	5.80
		02	9/21-11/24/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	5.80
						VENDOR TOTAL:	5.80
OLSONGUR OLSON OIL CO., INC.							
63749	11/30/15	01	GASOLINE DURING PUMP OUTAGE	01-10-301-55100		01/25/16	120.15
				GASOLINE INVENTORY			
						INVOICE TOTAL:	120.15
						VENDOR TOTAL:	120.15
PETTIBON P. F. PETTIBONE & CO.							
34693	12/31/15	01	STOP AND FRISK FORMS:POLICE	01-70-710-43400		01/25/16	56.45
				PRINTING			
						INVOICE TOTAL:	56.45
						VENDOR TOTAL:	56.45
PCASH PETTY CASH							
JAN 2016	01/08/16	01	MISC PETTY CASH EXPENDITURES	01-60-600-42400		01/25/16	25.00
		02	MISC PETTY CASH EXPENDITURES	01-60-650-40800			203.79
		03	MISC PETTY CASH EXPENDITURES	01-60-610-42400			74.67
		04	MISC PETTY CASH EXPENDITURES	01-70-730-43550			13.33
		05	MISC PETTY CASH EXPENDITURES	01-70-730-42400			20.00
		06	MISC PETTY CASH EXPENDITURES	01-70-730-41100			2.66
				TRAINING/EDUCATION			
				BOARD/COMMITTEE RECOGNITIO			
				TRAINING/EDUCATION			
				OFFICE SUPPLIES			
				TRAINING/EDUCATION			
				MAINTENANCE VEHICLES			

DATE: 01/20/16
TIME: 14:44:28
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/25/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

PCASH	PETTY CASH						
JAN 2016	01/08/16	07	MISC POLICE PETTY CASH EXPEND	01-70-710-42411		01/25/16	8.11
			MILEAGE EXPENSE	01-70-710-42400			90.32
		08	MISC POLICE PETTY CASH EXPEND	TRAINING/EDUCATION			
						INVOICE TOTAL:	437.88
						VENDOR TOTAL:	437.88
M							
PRECSERV PRECISION SERVICE & PARTS, INC							
14643	12/23/15	01	34PS BATTERY	01-70-710-43640		01/25/16	86.88
			MAINTENANCE SUPPLIES-VEHIC	01-80-870-43650			84.86
		02	51PS BATTERY	MAINTENANCE SUPPLIES-EQUIP			97.21
		03	65PS BATTERY	01-80-870-43640			243.02
			MAINTENANCE SUPPLIES-VEHIC	01-80-890-43650			-15.00
		04	31-900 CT BATTERIES	MAINTENANCE SUPPLIES-EQUIP			-15.00
		05	CORE CREDIT	01-70-710-43640			-48.00
			MAINTENANCE SUPPLIES-VEHIC	01-80-870-43650			
		06	CORE CREDIT	MAINTENANCE SUPPLIES-EQUIP			
			MAINTENANCE SUPPLIES-EQUIP	01-80-890-43650			
		07	CORE CREDIT	MAINTENANCE SUPPLIES-EQUIP			
						INVOICE TOTAL:	433.97
						VENDOR TOTAL:	433.97
R0001566 PROCESS CREATIVE SOLUTIONS							
ESCROW REFUND	01/19/16	01	ZONING ESCROW BAL:HEINEN'S	01-20-202-20569		01/25/16	1,887.50
			ZONING ESCROW-201 S. WAUKE				
						INVOICE TOTAL:	1,887.50
						VENDOR TOTAL:	1,887.50
QUILL	QUILL CORP.						

DATE: 01/20/16
TIME: 14:44:28
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 19

INVOICES DUE ON/BEFORE 01/25/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

QUILL QUILL CORP.							
2342181	01/14/16	01	JANITORIAL SUPPLIES:FIRE	01-70-730-43570		01/25/16	45.46
				OPERATING SUPPLIES			
						INVOICE TOTAL:	45.46
2342200	01/14/16	01	OFFICE SUPPLIES:FIRE	01-70-730-43550		01/25/16	46.97
				OFFICE SUPPLIES			
						INVOICE TOTAL:	46.97
						VENDOR TOTAL:	92.43
RONDOUT RONDOUT SERVICE CENTER							
3 FDCAR	10/28/15	01	3 VEHICLES FOR FF TRAINING	01-70-730-42400		01/25/16	450.00
				TRAINING/EDUCATION			
						INVOICE TOTAL:	450.00
6513	12/18/15	01	SAFETY CHECK #401	01-80-890-41200		01/25/16	23.50
		02	SAFETY CHECK #535	01-80-870-41100			23.50
				MAINTENANCE-EQUIPMENT			
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	47.00
						VENDOR TOTAL:	497.00
RUSHTRUC RUSH TRUCK CENTER-GRAYSLAKE							
3001204158	01/06/16	01	ENGINE OIL PAN	01-80-840-43640		01/25/16	717.77
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	717.77
						VENDOR TOTAL:	717.77
RUSSOPOW RUSSO POWER EQUIPMENT							
2839066	12/30/15	01	1 PALLET-ICE MELT	01-80-840-43580		01/25/16	404.25
				SNOW/ICE CONTROL MATERIALS			
						INVOICE TOTAL:	404.25
						VENDOR TOTAL:	404.25

DATE: 01/20/16
 TIME: 14:44:28
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/25/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SAFEBUILD SAFEBUILT-ILLINOIS							
LB SUMMARY	12/18/15	01	TARGET & OUTLOTS INSPECTIONS	01-60-680-41301		01/25/16	9,488.12
				BUILDING INSPECTIONS			
						INVOICE TOTAL:	9,488.12
						VENDOR TOTAL:	9,488.12
SHERAUTO SHERIDAN AUTO PARTS							
889837	01/06/15	01	OIL FILTERS	01-80-840-43640		01/25/16	106.55
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	106.55
						VENDOR TOTAL:	106.55
STANICKB BRANDON STANICK							
POWER CORD/ADAPTERS	12/17/15	01	IPAD POWER CORDS/ADAPTERS	01-60-600-45900		01/25/16	82.64
				MINOR EQUIPMENT			
		02	HOST VIDEO ON WEBSITE	01-60-600-41304			59.95
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	142.59
						VENDOR TOTAL:	142.59
STAPLES STAPLES ADVANTAGE							
3287612756	12/22/15	01	OFFICE SUPPLIES:POLICE	01-70-710-43550		01/25/16	21.39
				OFFICE SUPPLIES			
						INVOICE TOTAL:	21.39
3289052988	01/07/16	01	TONER CARTRIDGE:VILL HALL	01-60-610-43550		01/25/16	256.99
				OFFICE SUPPLIES			
						INVOICE TOTAL:	256.99
						VENDOR TOTAL:	278.38
STATEDIS STATE DISBURSEMENT UNIT							
1/21 PAYROLL DEDUCT	01/21/16	01	1/21/16 'EE PAYROLL DEDUCTION	01-20-102-51000		01/25/16	579.69
				WAGE ASSIGNMENT PAYABLE			
						INVOICE TOTAL:	579.69
						VENDOR TOTAL:	579.69

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DATE: 01/20/16
TIME: 14:44:28
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 21

INVOICES DUE ON/BEFORE 01/25/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
THEEXCHA THE CHEVY EXCHANGE							
42770	01/04/16	01	TIE ROD ENDS	01-70-710-43640		01/25/16	77.06
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	77.06
						VENDOR TOTAL:	77.06
TOBERMIC MICK TOBERMAN							
SFTY BOOTS 2016	01/09/16	01	SAFETY BOOTS:TOBERMAN	01-80-840-42420		01/25/16	100.00
				UNIFORMS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
TRANSUNI TRANS UNION RISK & ALTERNATIVE							
DEC 2015	01/01/16	01	PERSON SEARCH:POLICE	01-70-710-43570		01/25/16	25.75
				OPERATING SUPPLIES			
						INVOICE TOTAL:	25.75
						VENDOR TOTAL:	25.75
TWIGSFLO TWIGS FLORIST							
FUNERAL:REYNOLDS	01/05/16	01	FLWRS:REYNOLDS MOTHER N LAW	01-70-710-40900		01/25/16	133.00
				OTHER EMPLOYEE BENEFITS			
						INVOICE TOTAL:	133.00
GET WELL:DONELLI	01/05/16	01	GET WELL FLOWERS:T. DONELLI	01-60-600-40900		01/25/16	100.00
				OTHER EMPLOYEE BENEFITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	233.00
UNCOFFEE UNITED COFFEE SERVICE, INC.							
553944	01/12/16	01	COFFEE & SUPPLIES: POLICE	01-70-930-43660		01/25/16	200.35
				MAINTENANCE SUPPLIES-BLDG			

DATE: 01/20/16
TIME: 14:44:28
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 22

INVOICES DUE ON/BEFORE 01/25/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
UNCOFFEE UNITED COFFEE SERVICE, INC.							
553944	01/12/16	02	KITCHEN SUPPLIES: POLICE	01-70-930-43660		01/25/16	80.25
				MAINTENANCE SUPPLIES-BLDG			
						INVOICE TOTAL:	280.60
						VENDOR TOTAL:	280.60
USPOSTAL UNITED STATES POSTAL SERVICE							
JAN 2016	01/18/16	01	POSTAGE:BUSINESS REPLY ACCT.	46-80-800-43300		01/25/16	150.00
				POSTAGE			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
VERIZON VERIZON WIRELESS							
9758050986	01/01/16	01	WRLESS SRV:FIRE 12/2/15-1/1/16	01-70-730-43210		01/25/16	47.00
				TELEPHONE			
		02	WIRELESS SRVC:POLICE	01-70-710-43210			376.57
				TELEPHONE			
		03	WIRELESS SRVC:PUB WKS	01-80-910-43210			280.64
				TELEPHONE			
		04	WIRELESS SRVC:WATER	46-80-800-43210			16.52
				TELEPHONE			
		05	WIRELESS SRVC:ADMIN	01-60-600-43210			145.29
				TELEPHONE			
		06	WIRELESS SRVC:COM DEVELOPMENT	01-60-680-43210			119.82
				TELEPHONE			
		07	WIRELESS PH:COM DEVELOPMENT	01-60-680-45900			122.48
				MINOR EQUIPMENT			
		08	SQD CAR WIRELESS ACCESS POLICE	01-70-710-43210			413.81
				TELEPHONE			
		09	CAD SYSTEM	** COMMENT **			
						INVOICE TOTAL:	1,522.13
						VENDOR TOTAL:	1,522.13

VILLOFGL VILLAGE OF GLENVIEW

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DATE: 01/20/16
 TIME: 14:44:28
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/25/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
VILLOFGL VILLAGE OF GLENVIEW							
7606	01/01/16	01	DISPATCH:FY16 OPERATING COST	01-70-711-41301		01/25/16	45,180.02
		02	1ST QTR 2016	COMMUNICATIONS SERVICE			
		03	DISPATCH:FY16 OPERATING COST	01-70-730-41303	** COMMENT **		28,120.00
		04	1ST QTR 2016	DISPATCH SERVICES	** COMMENT **		
						INVOICE TOTAL:	73,300.02
						VENDOR TOTAL:	73,300.02
WAREHOUS WAREHOUSE DIRECT							
2938681-0	01/11/16	01	FIRST AID SUPPLIES:V HALL	01-60-900-43660		01/25/16	19.19
		02	BATTERIES:V HALL	01-60-900-43660			44.36
		03	OFFICE SUPPLIES:V HALL	01-60-610-43550			43.42
				OFFICE SUPPLIES			
						INVOICE TOTAL:	106.97
2939133-0	01/11/16	01	PICTURE FRAMES:V HALL	01-60-610-43550		01/25/16	44.97
				OFFICE SUPPLIES			
						INVOICE TOTAL:	44.97
						VENDOR TOTAL:	151.94
R0001565 WINE BROKERS OF ILLINOIS, LLC							
ZONING REFUND	01/14/16	01	REFUND ZONING ESCROW BALANCE	01-20-202-20586		01/25/16	1,430.94
				ZONING ESCROW-910 SHERWOOD			
						INVOICE TOTAL:	1,430.94
						VENDOR TOTAL:	1,430.94
						TOTAL ALL INVOICES:	445,513.00

DATE: 01/20/2016
TIME: 14:45:28
ID: AP443000.WOW

-- VILLAGE OF LAKE BLUFF --
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 01/25/2016

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
10	ASSETS		
MINNLIFE	MINNESOTA LIFE	3,637.73	36.09
OLSONGUR	OLSON OIL CO., INC.		120.15
	ASSETS		156.24
20	LIABILITIES		
00000537	GEWALT HAMILTON ASSOC., INC.	128,907.40	104.00
ICMA RET	ICMA RETIREMENT TRUST 457	72,766.95	3,969.45
IFOP	IL FRATERNAL ORDER OF POLICE	4,472.00	559.00
IUOEADM	INT'L UNION OF OPER ENGINEERS	5,785.50	374.00
IUOEMEMB	INT'L UNION OF OPER ENGINEERS	1,494.79	82.39
LCRECORD	LAKE COUNTY RECORDER	480.00	29.00
LINCOLN	LINCOLN NATIONAL LIFE INS. CO.	4,133.60	826.72
POLPEN	LAKE BLUFF POLICE PENSION FUND	89,344.51	4,958.46
R0001453	LAKE EFFECT HOLDINGS, LLC		506.62
R0001565	WINE BROKERS OF ILLINOIS, LLC		1,430.94
R0001566	PROCESS CREATIVE SOLUTIONS		1,887.50
R0001567	ADVANCED UNDERGROUND SPRINKLER		3,000.00
R0001569	HAWTHORNE 45, LLC		5,000.00
STATEDIS	STATE DISBURSEMENT UNIT	10,434.42	579.69
	LIABILITIES		23,307.77
60	ADMINISTRATION		
A PLUS	A PLUS BUILDING SERVICES	18,450.00	490.00
ADP	ADP INC.	6,373.96	203.15
ANDERPES	ANDERSON PEST CONTROL	1,129.46	44.29
CALLONE	CALL ONE	3,310.10	26.79
CRAINS	CRAIN'S CHICAGO BUSINESS		119.00
DONATISP	DONATIS PIZZA	392.13	115.11
FEDEX	FEDERAL EXPRESS CORP.	387.14	25.84
GFOA	GOV'T FINANCE OFFICERS ASSN.	1,965.00	380.00
HARRIS	HARRIS	10,258.98	288.60
IGFOA	ILLINOIS GFOA	660.00	300.00
ILCMA	I L C M A CENTER FOR GOV'T	276.25	200.00
ILMUNLEA	ILL MUNICIPAL LEAGUE		675.00
IRMA	IRMA	2,953.75	29,852.00
LCRECORD	LAKE COUNTY RECORDER	480.00	43.00
MINNLIFE	MINNESOTA LIFE	3,637.73	302.62
PCASH	PETTY CASH	3,620.60	303.46

DATE: 01/20/2016
TIME: 14:45:28
ID: AP443000.WOW

-- VILLAGE OF LAKE BLUFF --
DEPARTMENT SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 01/25/2016

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
60	ADMINISTRATION		
SAFEUIL	SAFEBUILT-ILLINOIS	12,052.97	9,488.12
STANICKB	BRANDON STANICK	3,633.40	142.59
STAPLES	STAPLES ADVANTAGE	3,447.78	256.99
TWIGSFLO	TWIGS FLORIST	668.00	100.00
VERIZON	VERIZON WIRELESS	11,043.83	387.59
WAREHOUS	WAREHOUSE DIRECT	1,289.71	151.94
	ADMINISTRATION		43,896.09
70	PUBLIC SAFETY		
A PLUS	A PLUS BUILDING SERVICES	18,450.00	1,360.00
ADVBUSGR	ADVANCED BUSINESS GROUP LLC	2,757.16	387.88
AIRONEEQ	AIR ONE EQUIPMENT, INC.	5,331.92	625.00
AMERGAS	AMERICAN GASES CORP.	362.50	14.00
AVERUS	AVERUS	1,104.50	48.00
BELMONTD	DAVID BELMONTE	177.78	95.00
CALLONE	CALL ONE	3,310.10	171.30
CARQUEST	CARQUEST OF LIBERTYVILLE	1,215.08	255.15
COMCAST	COMCAST CABLE	1,979.24	129.85
GLOBEMPR	GLOBAL EMERGENCY PRODUCTS		4,780.78
ILFIRESE	ILLINOIS FIRE SERVICE		200.00
IRMA	IRMA	2,953.75	76,527.00
JACQUETT	JACQUETTE CUSTOM LETTERING		150.00
JGUNIFOR	J.G. UNIFORMS, INC.	1,712.80	97.19
LANERMUC	LANER, MUCHIN, DOMBROW, BECKER	3,374.85	170.00
LCCHPOL	LAKE COUNTY CHIEFS OF POLICE		460.00
LFLBROTA	LAKE FOREST/LAKE BLUFF ROTARY	1,373.00	289.00
MABAS	MUTUAL AID BOX ALARM SYSTEM		475.00
MEUNIF	M.E. UNIFORMS, INC.	1,539.30	95.90
MINNLIFE	MINNESOTA LIFE	3,637.73	85.75
PCASH	PETTY CASH	3,620.60	134.42
PETTIBON	P. F. PETTIBONE & CO.	1,103.29	56.45
PRECSERV	PRECISION SERVICE & PARTS, INC	3,351.92	71.88
QUILL	QUILL CORP.	3,192.37	92.43
RONDOUT	RONDOUT SERVICE CENTER	954.50	450.00
STAPLES	STAPLES ADVANTAGE	3,447.78	21.39
THEEXCHA	THE CHEVY EXCHANGE	4,903.44	77.06
TRANSUNI	TRANS UNION RISK & ALTERNATIVE	189.75	25.75
TWIGSFLO	TWIGS FLORIST	668.00	133.00
UNCOFFEE	UNITED COFFEE SERVICE, INC.	4,687.89	280.60
VERIZON	VERIZON WIRELESS	11,043.83	837.38
VILLOFGL	VILLAGE OF GLENVIEW	284,821.41	73,300.02
	PUBLIC SAFETY		161,897.18

DATE: 01/20/2016
 TIME: 14:45:29
 ID: AP443000.WOW

-- VILLAGE OF LAKE BLUFF --
 DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 01/25/2016

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
80	PUBLIC WORKS		
00000537	GEWALT HAMILTON ASSOC., INC.	128,907.40	2,701.75
A PLUS	A PLUS BUILDING SERVICES	18,450.00	200.00
AMERGAS	AMERICAN GASES CORP.	362.50	148.92
BAKERPET	PETER BAKER & SON CO.	706,508.73	43,119.79
BAXTWOOD	BAXTER & WOODMAN	64,630.70	215.00
BLECKENG	BLECK ENGINEERING CO., INC.		200.00
BUCKBROS	BUCK BROTHERS, INC.	514.28	445.23
BURRISEQ	BURRIS EQUIPMENT CO.	1,594.87	7.26
CALLONE	CALL ONE	3,310.10	171.11
CANOPYTR	CANOPY TREE SPECIALISTS	7,700.00	1,200.00
CARQUEST	CARQUEST OF LIBERTYVILLE	1,215.08	13.38
COMCAST	COMCAST CABLE	1,979.24	120.50
COMED	COM ED	39,478.99	4,942.86
DKORGAN	DK ORGANICS, LLC	68,883.02	3,844.62
EJ EQUIP	EJ EQUIPMENT INC	18,727.38	641.40
GROOT	GROOT INDUSTRIES	363,622.40	45,452.80
HERTELRO	ROBERT HERTEL	174.00	200.00
IRMA	IRMA	2,953.75	42,036.00
LAWSONPR	LAWSON PRODUCTS, INC.	2,287.84	75.02
LECHNER	LECHNER & SONS UNIFORM RENTAL	2,204.80	167.93
MELICHAR	MELICHAR ARCHITECTS	9,557.86	1,234.30
MENARDS	MENARD'S	230.61	336.85
NCCPETER	NCC PETERSEN PRODUCTS	4,225.71	238.22
NOSHRWAT	NORTH SHORE WATER RECLAMATION	222.72	5.80
PRECSERV	PRECISION SERVICE & PARTS, INC	3,351.92	362.09
R0001568	ARTHUR BRUEN		3,820.00
RONDOUT	RONDOUT SERVICE CENTER	954.50	47.00
RUSHTRUC	RUSH TRUCK CENTER-GRAYSLAKE	292.01	717.77
RUSSOPOW	RUSSO POWER EQUIPMENT	774.15	404.25
SHERAUTO	SHERIDAN AUTO PARTS	2,331.33	106.55
TOBERMIC	MICK TOBERMAN		100.00
VERIZON	VERIZON WIRELESS	11,043.83	280.64
	PUBLIC WORKS		153,557.04
EMERGENCY 911 SURCHARGE			
70	PUBLIC SAFETY		
AT & T	AT & T	23,832.03	617.34
	PUBLIC SAFETY		617.34

DATE: 01/20/2016
TIME: 14:45:29
ID: AP443000.WOW

-- VILLAGE OF LAKE BLUFF --
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 01/25/2016

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

REDEVELOPMENT PROGRAM FUND			
80	PUBLIC WORKS		
BAXTWOOD	BAXTER & WOODMAN	64,630.70	1,500.00
	PUBLIC WORKS		1,500.00
WATER FUND			
80	PUBLIC WORKS		
AT & T	AT & T	23,832.03	105.76
CLCJAWA	CENTRAL LAKE COUNTY JOINT	428,599.89	45,542.80
COMED	COM ED	39,478.99	283.45
IRMA	IRMA	2,953.75	13,880.00
JULIE	JULIE, INC.	932.62	600.81
LECHNER	LECHNER & SONS UNIFORM RENTAL	2,204.80	2.00
USPOSTAL	UNITED STATES POSTAL SERVICE	8,204.68	150.00
VERIZON	VERIZON WIRELESS	11,043.83	16.52
	PUBLIC WORKS		60,581.34
TOTAL ALL DEPARTMENTS			445,513.00

**A RESOLUTION HONORING THE PUBLIC SERVICE
OF FIRE DEPARTMENT MEMBER JOHN KRUMSEE**

WHEREAS, *John Krumsee* has loyally and faithfully served the Lake Bluff Fire Department and the citizens of Lake Bluff for 20 years; and,

WHEREAS, beginning January of 1996, *John Krumsee* has served in a variety of capacities including Firefighter, Emergency Medical Technician (EMT), and Emergency Service Diver; and,

WHEREAS, in May of 2011, John Krumsee assumed the duties of Lieutenant and Emergency Medical Officer for the Lake Bluff Fire Department; and,

WHEREAS, through the commitment of *John Krumsee*, the Lake Bluff Fire Department provides services and programs to protect the health, safety, and welfare of the citizens of the Village of Lake Bluff; and,

WHEREAS, *John Krumsee* is a public safety professional who has demonstrated outstanding commitment to the Village of Lake Bluff and its residents for 20 years, including participation in several hundred training hours for firefighting, Emergency Medical Technician, and Emergency Service Diver, throughout which he has maintained a positive attitude and sense of purpose befitting a committed professional.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LAKE BLUFF, COUNTY OF LAKE AND STATE OF ILLINOIS, that:

The Village of Lake Bluff hereby recognizes *John Krumsee* for his numerous significant and outstanding contributions to the Lake Bluff Fire Department since 1996; and

Such recognition and the gratitude of the Village of Lake Bluff be publicly expressed to *John Krumsee* for his service to the community, and that this Resolution be spread upon the minutes of this proceeding, and that an executed copy of the Resolution be delivered to *John Krumsee*.

Dated this 25th day of January, 2016, Lake Bluff, Lake County, Illinois.

ATTEST:

Village President

Village Clerk