

**THE CITY OF LAKE FOREST
CITY COUNCIL AGENDA**
Monday, October 19, 2026, 630 p.m.
220 E. Deerpath
Lake Forest, IL 60045

CALL TO ORDER AND ROLL CALL immediately following the Finance Committee meeting at 6:30 pm

Honorable Mayor, Stanford R. Tack

Nancy Novit, Alderman First Ward
Peter Clemens, Alderman First Ward
John Powers, Alderman Second Ward
Rosemary C. Kehr, Alderman Second Ward

Alice LeVert, Alderman Third Ward
Nick Bothfeld, Alderman Third Ward
Richard Walther, Alderman Fourth Ward
Lloyd Culbertson, Alderman Fourth Ward

PLEDGE OF ALLEGIANCE

REPORTS OF CITY OFFICERS

1. COMMENTS BY MAYOR

2. COMMENTS BY CITY MANAGER

3. OPPORTUNITY FOR CITIZENS TO ADDRESS THE CITY COUNCIL

4. COMMITTEE REPORTS

FINANCE COMMITTEE

1. Acknowledge Receipt of the FY2026 Treasurer's Report

STAFF CONTACT: *Diane Hall, Assistant Finance Director (847-810-3614)*

PURPOSE AND ACTION REQUESTED: Staff requests that the City Council acknowledge receipt of the Fiscal Year 2026 Treasurer's Report.

BACKGROUND/DISCUSSION: Pursuant to Illinois Statute, a Treasurer's Report must be filed with the City Clerk, the County Clerk, and published in a Lake Forest newspaper within six months after the end of each fiscal year. The report will be published in the October 22, 2026, edition of the Lake Forester. The report may be found beginning on **page 11**.

BUDGET/FISCAL IMPACT: N/A

COUNCIL ACTION: Acknowledge receipt of the FY2026 Treasurer's Report

5. ITEMS FOR OMNIBUS VOTE CONSIDERATION



1. Approval of Monday, October 5, 2026 City Council Meeting Minutes

A copy of the minutes begins on **page 19**.

COUNCIL ACTION: Approval of the Monday, October 5, 2026 City Council Meeting Minutes



2. Consideration of a Request to Waive the Fidelity Bond Requirement in Connection with Holding the Raffles in the City of Lake Forest for the Catherine Gratz Griffin Lake Forest Hospital (Approval by Motion)

STAFF CONTACT: Margaret Boyer, City Clerk (847.810.3674)

PURPOSE AND ACTION REQUESTED: Staff requests City Council consideration of waiving the fidelity bond requirement in connection with a proposed raffle from the Catherine Gratz Griffin Lake Forest Hospital.

BACKGROUND: In January 2020 the City Council approved an Ordinance Amending Chapter 110, titled "Licenses and Miscellaneous" related to Raffles, to align these sections with recent State of Illinois Legislation. Section 110.0149, J, allows the raffle manager designated by the organization to seek a waiver of the bond requirement from the City Council.

At this time, Catherine Gratz Griffin Lake Forest Hospital is requesting a waiver of the bond requirement and has submitted a request. A copy of the request can be found beginning on **page 23**

BUDGET/FISCAL IMPACT: N/A

COUNCIL ACTION: Consideration of a Request to Waive the Fidelity Bond Requirement in Connection with Holding a Raffle in the City of Lake Forest for the Catherine Gratz Griffin Lake Forest Hospital.



3. Consideration to Approve a three-year Contract with Constellation Telecommunications of Illinois, Inc. to Purchase GoTo Cloud Telephony System in the amount of \$226,187.

STAFF CONTACT: Tony Canania, IT Operations Manager (847-810-3592)

PURPOSE AND ACTION REQUESTED: Staff requests approval of a contract with Constellation Telecommunications to replace the City's Telephone system.

BACKGROUND/DISCUSSION: The City's current telephone and voicemail system has been in use since 2015. Due to the age of the equipment, reliability of service, and the technological strides that have been made since the current system has been in place, the City's IT Department has elected to choose a cloud telephony system to replace it. The goal of the project is to successfully select and implement a telephone system that supports City staff in delivering City services and reduces ongoing telephone downtime maintenance in an effort to increase system stability.

PROJECT REVIEW/RECOMMENDATIONS:

Milestone	Date	Comments
Cloud Telephony Discovery	03/2026	Determine feasibility of current environment vs. having a cloud-hosted solution
RFP Issuance	06/24/2026	
Vendor Proposals Submitted	07/15/2026	Fourteen Proposals Received & Reviewed
System Demonstrations	08/10/2026 – 08/14/2026	Review & Recommendation by City Employee Selection Team

The table below summarizes the cost of each proposal:

Product (Vendor)	Implementation Cost	Monthly Service Cost
8x8 (via UCAAS)	\$52,897	\$4,466
GoTo (via TCO Technology)	\$24,469	\$5604
GoTo (via Constellation Telecom)	\$24,469	\$5604
GoTo (via CTI)	\$24,469	\$5604
Vonage (via Constellation Telecom)	\$13,168	\$5,175
Vonage (via UCAAS)	\$13,168	\$5,175
UniVoip – Microsoft Teams (via UCAAS)	\$0	\$2,180
Broadvoice – Microsoft Teams (via UCAAS)	\$0	\$6,418
Asterisk (via Ambit Solutions)	\$89,900	\$2,695
RingCentral (via CTPros)	\$0	\$3,331
RingCentral (via Ascenda)	\$15,000	\$3,331
RingCentral (via Maverick Networks)	\$43,465	\$2,754
RingCentral (via B2B Technologies)	\$15,000	\$3,331
Cloud9 Mitel (via Voip Networks)	\$58,950	\$5,308

The IT Department put together a selection team made up of representatives from multiple City departments to review proposals and attend vendor demonstrations. Vendors were ranked based on system usability, user interface, administrator controls, and their approach to

project implementation. The selection team also put a heavy weight on the cost presented, but all aspects of the proposals are taken into consideration. Based on the team's scoring of proposals and demonstrations, staff recommends the GoTo phone system provided by Constellation Telecom.

CURRENT PROJECT MILESTONE: City staff worked with the vendor to confirm costs and document the full scope of software, hardware, implementation, and on-going services Constellation Telecom has provided an outline of the implementation timing and other operational details that is anticipated to occur over the next three months. If approved, staff will work with Constellation to ensure proper project planning methodology is adhered to for successful implementation.

The following is a list of the features included in Constellation's proposal that will allow us to meet the City's business needs:

- Ease of Use – Telephone handsets have an intuitive, self-programming interface and integrated voicemail.
- Redundancy – With the phone system moved to the cloud, we can rely on more stable back-end infrastructure. Should an issue arise at any Lake Forest facilities, phone capabilities can remain operational on or off-site.
- Ease of Administration – Moves, adds, and changes can be done without advanced administrator training
- Flexibility – System can be configured to support operational needs
- Increased Collaboration – Through web/teleconferencing ability and integrated desktop software

BUDGET/FISCAL IMPACT: The total project expense reflects all PolyEdge telephone hardware, licensing, installation, staff training, and maintenance services for the first year from Constellation.

Item	Total
250 PolyEdge PoE Phones	\$22,880.00
50 PolyEdge E100 Phones	\$0.00
6 PolyTrio Conference Room Phones	\$1,588.08
GoTo Standard Licensing – 36 months – 300 users	\$4,748.08
Conference Device User – Monthly Service – 36 months – 6 units	\$77.70
Voice – Standard DID – Monthly Charge – 36 months – 250 units	\$62.50
AI Receptionist – 36 months	\$115.00
Professional Services – 300 units	\$600.00
	Implementation: \$24,468.08 Monthly Recurring: \$5,603.28 Total 1-year Cost: \$91,707.44 Total 3-year Service Cost: \$226,186.16

Fiscal Year	Total	
FY2027 (IT Capital)	\$91,708	Includes Implementation Cost
FY2028 (Finance Operating)	\$67,240	
FY2029 (Finance Operating)	\$67,240	

Has City staff obtained competitive pricing for proposed goods/services? **Yes**

FY2027 Funding Source	Amount Budgeted	Amount Requested	Budgeted? Y/N
IT Capital 311-1303-466.66-13	\$160,000	\$91,717	Y

Please note: For year two and year three, these costs will be budgeted for accordingly in the operating budget process. This project was identified in the FY27 Capital Plan.

COUNCIL ACTION: Consideration to Approve a three-year Contract with Constellation Telecommunications of Illinois, Inc. to Purchase GoTo Cloud Telephony System in the amount of \$226,187.



4. Approval of a Recommendation from the Public Works Committee for the purchasing and installation of safety netting at Townline Park in the Amount of \$78,431, to Include a 10% Contingency in the amount of \$7,844 for a Total Cost of \$86,275 to Bear Construction.

STAFF CONTACT: Corey Wierema/Superintendent of Public Works
847-810-3565

PURPOSE AND ACTION REQUESTED: Staff is seeking City Council approval to purchase and install safety netting for the baseball field adjacent to the splash pad and playground at Townline Park.

BACKGROUND/DISCUSSION: The baseball field at Townline Park is adjacent to the park's splash pad and playground. Despite the existing field fencing, foul balls continue to reach the splash pad and playground, posing a safety risk to children and families. Residents have reported numerous close calls, highlighting the need for additional protection.

Staff proposes installing approximately 5,600 square feet of safety netting supported by two 48-foot steel poles, along with support cables, concrete foundations, and associated fence modifications. The proposed netting system is intended to improve ball containment and reduce foul ball exposure for splash pad and playground users.

PROJECT REVIEW/RECOMMENDATIONS:

Reviewed	Date	Comments
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Public Works Committee	10/05/2026	Reviewed and Approved
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BUDGET/FISCAL IMPACT: The purchase price provided for the safety netting and installation provided by Bear Construction is through “The Interlocal Purchasing System” (TIPS). TIPS is a national cooperative purchasing program that provides government agencies, education institutions, and eligible nonprofit organizations access to competitively awarded contracts for goods and services. The City has previously utilized national bids to include TIPS, Sourcewell, Omnia Partners, State bid, and the Suburban Purchasing Cooperative for equipment and services.

Has competitive pricing been obtained for proposed goods/services? **Yes**

Administrative Directive 3-5, Section 6.1D – Government Joint Purchase.

FY2027 Funding Source	Amount Budgeted	Amount Requested	Budgeted? Y/N
311-8003-476.76-14 Capital Improvement Fund	\$90,000	\$86,275	Y

COUNCIL ACTION: Approval of a Recommendation from the Public Works Committee for the purchasing and installation of safety netting at Townline Park in the Amount of \$78,431, to Include a 10% Contingency in the amount of \$7,844 for a Total Cost of \$86,275 to Bear Construction.

COUNCIL ACTION: Approve the four (4) Omnibus items as presented

6. OLD BUSINESS

Informational Presentation

1. Update on Wireless Service Improvements and Consideration of Next Steps

PRESENTED BY: Catherine Czerniak, Director of Community Development
(810-3504)

PURPOSE AND ACTION REQUESTED

To provide an update to the Council and the community on the monopole approved for installation at the City's Compost Center on Route 60 and to review the anticipated wireless service coverage after the antennas on the new monopole are operational.

Direction on next steps is requested. No formal action is requested from the City Council at this time.

BACKGROUND AND DISCUSSION

Work is underway to complete the installation of the new wireless service monopole at the City's Compost Center. The new monopole was authorized by the City Council through an amendment to the Zoning Code in fall 2025 based on a recommendation from the Plan

Commission. The monopole is scheduled for completion by the end of 2026 with the installation of antennas by the three major wireless carriers, Verizon, T-Mobil, and AT&T to follow in 2027. The new antennas at this site will be fully operational by the end of 2027. The process of obtaining all of the necessary Federal and State approvals for a new monopole is lengthy as evidenced by the dates above.

At the time the monopole was approved at the Compost Center, the Council directed staff to return with an updated wireless service coverage map after the new antennas are operational. With that information, the Council planned to consider further steps the City choose to take to support improvements in wireless service throughout the community.

Updated coverage maps are now available, sooner than expected, and are included in the Council packet beginning on **page 24**. The three wireless carriers determined the coverage areas as part of designing the antenna systems for the new monopole. Given the frequent and increasing complaints received from residents, businesses, and the City's own public safety personnel, the anticipated coverage maps are presented to the Council now, rather than holding the maps until a later date. The wireless providers have a high level of confidence in the coverage maps. The maps reflect green areas where coverage will be strong, yellow areas where service exists but will be slow and less reliable, and red areas where service is unreliable at best. Service in localized portions of the yellow areas may be able to be boosted by small cell antennas located on existing utility poles or buildings. Wireless carriers are already building out some small cell sites in areas of the community where antennas on monopoles are in place to support this lower level technology.

Council direction is requested on next steps. Consideration of further amendments to the Zoning Code as it relates to wireless service infrastructure must start at the Plan Commission. Discussion of the type of infrastructure, potential locations, size, and specific requirements would be considered at that level. The Commission, if directed to consider Code amendments, would hold a properly noticed public hearing inviting testimony from all interested parties. Ultimately, a recommendation from the Commission will require final action by the City Council. By directing the Plan Commission to undertake this work, the Council is not making any decision on the final outcome.

COUNCIL DIRECTION: If desired by general consensus of the Council, provide direction on one or more of the following next steps:

- Direct staff to continue to coordinate with wireless service providers to explore all opportunities to improve the coverage, quality, and capacity of wireless service throughout the community.
- Direct the Plan Commission to consider amendments to the Zoning Code as it relates to wireless infrastructure particularly in the 4th Ward in response to the updated coverage maps which show continued serious service gaps.
- Defer any consideration of amendments to the Zoning Code as it relates to wireless infrastructure until a future date.

7. NEW BUSINESS

8. ADDITIONAL ITEMS FOR DISCUSSION/ COMMENTS BY COUNCIL MEMBERS

1. EXECUTIVE SESSION

Adjournment into Executive Session

Reconvene into Open Session

9. ADJOURNMENT

A copy of the Decision-Making Parameters, along with a guide to icons focusing on the Priority Areas in the Strategic Plan, is included with this agenda, starting on the following page.

Office of the City Manager - October 14, 2026



The City of Lake Forest 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 the accessibility of the meeting or the facilities, are required to contact City Manager Jason Wicha, at (847) 234-2600 promptly to allow the City to make reasonable accommodations for those persons.



THE CITY OF LAKE FOREST

DECISION-MAKING PARAMETERS FOR CITY COUNCIL, AND APPOINTED BOARDS & COMMISSIONS

Adopted June 18, 2018

The City of Lake Forest Mission Statement:

"Be the best-managed, fiscally-responsible and appealing community and promote a community spirit of trust, respect and citizen involvement."

The Lake Forest City Council, with the advice and recommendations of its appointed advisory Boards and Commissions, Lake Forest Citizens, and City Staff, is responsible for policy formulation and approval. Implementation of adopted strategy, policy, budgets, and other directives of Council is the responsibility of City Staff, led by the City Manager and Senior Staff. The Mayor and Aldermen, and appointed members of Boards and Commissions should address matters in a timely, deliberate, objective and process-driven manner, making decisions guided by the City of Lake Forest Strategic and Comprehensive Plans, the City's Codes, policies and procedures, and the following parameters:

- Motions and votes should comprise what is in the best long-term interests of all Lake Forest citizens, measured in decades, being mindful of proven precedents and new precedents that may be created.
- All points of view should be listened to and considered in making decisions with the long-term benefit to Lake Forest's general public welfare being the highest priority.
- Funding decisions should support effectiveness and economy in providing services and programs, while mindful of the number of citizens benefitting from such expenditures.
- New initiatives should be quantified, qualified, and evaluated for their long-term merit and overall fiscal impact and other consequences to the community.
- Decision makers should be proactive and timely in addressing strategic planning initiatives, external forces not under control of the City, and other opportunities and challenges to the community.

Community trust in, and support of, government is fostered by maintaining the integrity of these decision-making parameters.

The City of Lake Forest's Decision-Making Parameters shall be reviewed by the City Council on an annual basis and shall be included on all agendas of the City Council and Boards and Commissions.

Priority Areas



FISCAL STEWARDSHIP

Implement an operating budget and capital improvement strategy that is balanced over the long-term.



INFRASTRUCTURE & CITY FACILITIES

Invest in and maintain infrastructure and facilities to ensure they are safe, reliable, and capable of meeting current and future needs of the community.



PUBLIC SAFETY

Ensure the safety and security of all residents by providing efficient and effective police, fire, and emergency services while promoting community-based crime prevention initiatives.



RECREATION AND COMMUNITY WELL-BEING

Promote a healthy and active community by providing diverse recreational opportunities, maintaining parks and open spaces, and supporting programs that enhance residents' quality of life.



COMMUNITY'S VISUAL CHARACTER AND DEVELOPMENT

Enhance the aesthetic appeal of Lake Forest by balancing preservation of historic buildings, distinct streetscapes and landscapes with being open to opportunities and new ideas.



BUSINESS & ECONOMIC VITALITY

Enhance the business community so that it remains economically viable, enticing to visit, and meets the needs of the community and visitors.



COMMUNITY ENGAGEMENT

Encourage active participation and communication between the City government and residents, fostering a sense of community and ensuring that voices are heard in the decision-making process.



ANNUAL TREASURER'S REPORT

THE CITY OF LAKE FOREST

FISCAL YEAR ENDING APRIL 30, 2026

COMPENSATION SUMMARY:

Under \$25,000

EMILY ADAMS, JOYCE ALLEN, ADAM ANDERSON, ALEXANDRA ANDERSON, GARCIA ANGELINA, NICHOLAS ANGELOS, KRISTA APIGO, ALEXANDER ARANDA, LAURIE ARSENEAULT, RICHARD AUERBACH, BROOK AYYAD, SUEANN BARRETT, WILLIAM BATY, CHLOE BAUGHMAN, WILLIAM BEAUCHAMP, ABIGAIL BENETKA, NATALIE BERNAHL, THOMAS BISHOP, MELISSA BLAKE, ETHAN BRANT, ERIK BRAY, JOSIE BRIGGS, JENNIFER BRODY, HOLDEN BROWNING-CLEARY, AYL A BUDAK, JOHN BUDZ, KATHERINE BUETTNER, JENNIFER BUETTNER, RAANAN BURG, BROOKE BURTON, VICTORIA CALIENDO, MAEVE CAMOLETTO, MAURA CAMOLETTO, KAHOKUNANI CANLAS, JOSEPH CARLUCCI, ALEXANDRA CARRIS, SEAN CARROLL, MARY CARTER, CLAIRE CASEY, KEEGAN CHATBURN, JULIANNA CHEERS, CAMPBELL CHESNEY, CARMODY CHIRHART, GRAHAM CICHON, ANDREW CIOLEK, MICHAEL CLARKE, LILLIAN COHEN, STEPHEN COLE, KAYLA COLLINS, SARAH CONSTANTINE, JAX CORNELISON, DANENE CORONEOS-SHANNON, EVELYN CORREA, ADAM CORTRIGHT, CLARE CRAWFORD, JAMES CROWELL, RYAN CUSHING, BEN CUSHING, KAMILA CYGAN, GWENDOLYN DALIERE, JAMES DAVIS, XI'ENNE DAWSON, AUGUSTO DEFILIPPIS, MAYA DEGEORGE, MARTIN DELGADO, NATHANIEL DELUCA, CATHERINE DEMET, VICTOR DIAZ, CARINA DIVITO, JULIAN DOMINGUEZ, ENZO DORFMAN, MIRABELLE DUBOEUF, MAGGIE DUDEK, TESSIE DUFFY, RHYANNA DURAN, SONJA DZIEDZIC, CALLUM EGGERS, CAROLINE EIMERMAN, CARRIE ELLIOTT, CHRISTIAN ENGFER, CLAIRE ERDMAN, MARIDOL ESCUADRO, JULIA ESSARY, WENDI EWALT, STEPHEN FABBRI, LUCY FANELLI, PERI FEDDERMANN, ZACHARY FELL, NATHAN FINKELSTEIN, THOMAS FISCHER, ADDIE FISCHER, SAMANTHA FISHER, JOHN FORTMANN, HOLDEN FRANKLIN, JOHN FREDE, LUCILLE FREEMAN, CHRISTOPHER FREUND, SEAN FRIEDLUND, CRAIG FRIEDMAN, TELMEN GANKHUYAG, ANGELINA GARCIA, JULIA GARCIA, KIMBERLY GARCIA, ROBERT GEIDNER, MILOU GHOSH, ALYSSA GIANGIORGI, ANNIE GIBBONS, RILEY GINN, ADDISON GINN, CHARLES GISH, LEE GOLDFINE, SANDI GOLLER, ALEXANDER GONZALEZ, MARCO GONZALEZ, VALERIE GONZALEZ, GILLIAN GOODFRIEND, CAROLINE GOSHGARIAN, MALLORY GOSHMAN, CAROLINE GRAY, FRANCES GRAZIANO, COLIN GREGG, AUBREY GRIFFITH, YAIR GUERRERO, EMMA GURROLA, KRISTIN HAHN, FREDERICK HAMBURG, LAUREN HANSON, ANDREW HARGITT, JONATHAN HARLOW, WILLIAM HARTNETT, SHARON HARTSHORNE, DAVID HARTSHORNE, LIESEL HARTWIG, PATRIK HASTINGS, AVA HEIMGARTNER, GABRIELLA HEINTZELMAN, COOPER HENDER, AMY HEPBURN, JAQUELINE HERNANDEZ, LARRY HODGE, KATHY HODGE, LUKE HOFFMAN, CAROLINE HOLLAND, AIDAN HORN, MATTHEW HOUGH, ALYSON HUMBERT, HAILEY JACOBSON, THEODORE JAMBORETZ, AVA JANDA, JOSEPHINE JANOWICZ, NICOLE JANOWICZ, PETER JANOWICZ, ARJAN JAWANDA, GRACE JEFFERSON, THOMAS JOHN, QUINN JULIAN, CURT KALOUSEK, LAUREN KARP, AMELIA KAVANAGH, HELENA KAVANAGH, JAKE KAZIMOUR, EVERETT KEHE, VIVIANNE KELLY, MARJORIE KEMP, JONATHAN KERR, MARTHA KIERNAN, SOTIRIA KLIMEDIOTIS, WILLIAM KNIGHTON, CONNOR KNIGHTON, PATRICIA KOCHAUER, CHRISTOPHER KONDALES, SERENA KRAMP, JAMES KROSCHER, LEO KUMAR, JOCELYN LAM, JULIANNE LAPETINA, KLAUDIA LAPINSKI, STEPHANIE LARSON, JOHN LARSON, PAIGE LASALLE, ALYSSA LERSCH, YAZMIN LEYVA, JAEA LISBEY, TYLER LOWIS, BRYAN LOYOLA, AUDREY LUELL, SOPHIA LUPINI, BENNETT LYNN, KIMBERLY LYSZCZARCZYK, ZOE MACKAY, JACQUELINE MADURA, WESLEY MAKSYMOWICZ, ANDREA MALDONADO, PHILIP MANGIARACINA, ANDREA MANNARINO, JONAH MARKS, KRISTINA MATNEY, CARINA MATUSZEWSKI, JOYCE MCANDREWS, CAROLINE MCCLAIN, TRISTAN MCDONALD, LAUREN LEE MCFARLAND, KEVAN MCGARRIGLE, CHRISTOPHER MEISSNER, MIA MENO, MADDIE MERRILD, KIERAN MILLS, AINSLEY MILLS, THEODORE MILMOE, DAESIA MITCHELL, CALE MOBILE, MARCO MONTEJANO, BRADEN MONTEZ, MAX MOORE, ENRIQUE MORALES, JAMES MORRISSEY, KATHRYN MUELLER, GEMMA MUELLER, KELLY MULLADY, RAFAEL MURILLO, ANNABEL NADO, SANJAY NAYAR, PATRICK NEVIN, KATIE-MAY NEWMAN, JOHN NICCOLI, MARISSA NINKOVICH, SARAH NOBLE, JONATHAN NOVELLI, JUDITH NUSINOW, BRIAN O'KEANE, SEAN O'NEILL, LISA ORSINI, MURILO PALLEY, JULIE PASEK, RANYA PATEL, CHARLOTTE PATEL, NATALIE PELSNER, ELIZABETH PETERS, TIA POULTON, ROBIN POWER, KATHLENE POWERS, JANICE PRICE, KATHERINE PROESEL, ALEXANDER PRUIM, DEBORAH PTAK, BLAKE RAMS, ANTHONY RANALLO, LAURAN RANKIN, DAVID RANSDALL, LILY REED, MAX REGNER, LUKE REGNER, JOHN REID, THOMAS REILLY, CHARLES RIDDELL, MARCUS RIDGWAY, THERESA RISI, JAMES RISI, GAVIN ROBY, MADISON RODE, PILAR ROSALES, MEGAN ROSS, ANDREW ROURKE, STEPHEN RYDER, NADER SABET, DANIEL SANCEN-MARTINEZ, ROSEMARY SARMAS, REBECCA SAUSER, STEVEN SCHECHTER, MADELINE SCHNACK, HENRY SCHOLZ, MICHAEL SCHROEDLE, JACKSON SCHWARTZ, WILLIAM SCROGGINS, CATHERINE SEDUSHAK, SOPHIA SHADER, KARA SHIELDS, MICHAEL SHIELDS, ELIZABETH SILVAY, ARTURAS SIMENAS, DWAYNE SINGLETON JR, CAREN SKARZYNSKI,

MICHAEL SKIERSCH, ANGELINA SLOMBA, JULIA SOTOS, CORY SPANN, KAILEE SPANN, GERARD SPECHT, ADRIANA STEFANO, AMI STELLATOS, KATELYN STICKNEY, RILEY STILES, CASSIDY STORMOEN, ELIZA STUTZ, ZACHARY STYX, VISHMI SYLVESTER PATABADIGE, ALEXIS TANTIMONICO, EMILY TEAFF, BRIANNE TEUNE, KEVIN THATCHER, CAROLYN THELEN, GEORGE THOMAS, ERIC THOMPSON, BRETT TIBBITTS, MASON TOKARZ-DERAM, ANA TORRES, KARA TRICK, LIAM TUOHY, NATHAN UHART, ELIZABETH VAN KAST, SACHU VARUGHESE, ALEXIS VASILENKO, THERESA VEENEMAN, ARETA VERSCHOOR, LUPITA VILLAGOMEZ, ERIN VINE, JENNY VORA, NEEL WADHERA, EGAN WALSH, PATRICK WALSH, ELIZABETH WALTHER, MAYA WEISS, MAKAYLEE WELCH, MILES WELLS, SARAH WENNING, MICHAEL WHALEN, LEAH WHITE, CRAIG WILLIAMS, GRACE WOLF, ANDREW YANG, CELINE YILMAZ, JOHN ZILKA

\$25,000 to \$49,999.99

GENARO ALVAREZ-FLORES, KAREN AVERY, ARIANA AYALA NUNES, JUAN BARAJAS, HALEY BHARDWAJ, JOSE CALDERON-LOPEZ, MIGUEL CAMARENA-ORTEGA, JAVIER CASTRO, MATTHEW CHOUINARD, CORBIN CORNELISON, JOSE CUELLAR, LINDSEY DEROSE, JENNIFER EGGERT, ARTURO ESCOBAR, ROSEANN GIANGIORGI, MARIANO GOMEZ, ESTHER GUTIERREZ-SLOAN, DEREK HALL, COLE HATZKY, AUSTIN HERZFELDT, SARAH HUNTER, KADEN JAHNKE, MADISON JOHNSON, JACOB KADZIELAWSKI, JOSHUA KAYE, DANIELLE KNIGHTON, MONICA KRZEMINSKI, KATHERINE LACIVITA, GENARO LOPEZ, ASHLEY LOVE, EDGAR MARTINEZ, ALEJANDRO MATA, EVAN MEISTER, GEORGE MORALES, EDGAR MUNOZ, FACUNDO OCAMPO, MARCOS OCAMPO SOTELO, ALEX PASINATO, MIGUEL PEREA, MARIA PIETRZAK, CHRISTOPHER POMMER, ALEKSANDAR POPOVIC, SERGIO ROCHA, MANUEL RODRIGUEZ, IVAN RODRIGUEZ, BENITO SILVA, JENNIFER STLUKA, CHRISTINE TERESI, JAMES THIEL, SUSAN THOMAS, KASSIDI TILLETT, NYSSA TORBECK, HUNTER VALACH, ABIGAIL VOLLMERS, SAM VOLPE, MEIRA WHITE, JOSE ZAMORA

\$50,000 to \$74,999.99

MITCHELL BEATTY, EMILY BECK, TREVOR CHANDLER, THOMAS CRONIN, MARITZA DIRZO-MONTES, CHRISTINE FAUDEL, KEVIN GUZMAN, SHARMAINE HARRIS-HOWELL, ERIC HILL, MARA JOSEPH, LAWRENCE KENAR, DEBRA LERMAN, BRITNEY MARSH, DANIEL MARTIN, CHERYL MARTIN, ADRIAN MATA, JAKOB MORTENSEN, CHARLES MYERS, THAIS OMALLEY, CRISTINA ORTIZ VIVAS, MARIJA PERISIC, LUIS PRADO, OMAR RAMIREZ CARDENAS, NATHAN RENTAS, ERIK SCHAUL, JAMES SCHMIDT, JACOB SCHRAYER, JAMESE SCOTT, RYAN SHEEHAN, PATRICK SPENCER JR, QAYYOUM SYED, ALEXIS TORRES, STEVEN WERCHEK

\$75,000 to \$99,999.99

JOSUE AGUIRRE, JUAN AGUIRRE, CLAUDIA AUSTIN, SAM BARTON, LESLIE BRUNING, ZENAIDA CABRERA, JUAN CASTREJON, ALVARO CASTRO, ROBERTO CHICO, RIGOBERTO CORIA, ROBERT CRAWFORD, BRYAN DEBAETS, NELLYKA DENNIS, BRINA DIAZ, JOSE DIAZ, KATIE DOLAN, SHANE FOREMAN, RUSSELL FOWLER, YONI GARCIA, CAROLYNN GAYLORD, YAZMIN GOMEZ, GARRETT GRATZ, DANIEL GROCHAL, SARA HARTNETT, NAOMI JAMBORETZ, WESLEY KENNEDY, TARA KOLBER, KIMBERLY KRAUS, CATHERINE LAWNICZAK, JESSICA LINDERS, CYNTHIA LOWRANCE, BARBARA LUEDER-MANETTI, LONDON LUZAR, EDWIN MARTINEZ, KRYSTAL MEDINA, NICHOLAS MICHL, SAMUEL NOTTINGHAM, JASON OLSON, SEAN ONEILL, RICKEY PARHAM, BERENIS PAVELCHIK, KENNETH PIERINI, REBECCA POCASANGRE, ISMAEL RAMIREZ, DELANEY RITSEMA, LISSARDA ROGOZ, NICKOLAS SANDSTROM, SUSAN SIMMS, DANIELLE SPANN, RAYMOND SPETZ, ANGELA TAPPA, AMIAS TURMAN, ANDREW WEIHOFEN, MARK ZALKE, KARINA ZIRES

\$100,000 to \$124,999.99

BRIAN ACELLO, ANTHONY ANASZEWICZ, JOHN BALDWIN, DAVID BIDDLE, AARON BISHOP, KELLY BOUGHER, MARGARET BOYER, ROBERT BROWN, JASON BUSDEKER, MIGUEL CAMARENA, ANTHONY CARABALLO, TONY CARINGELLO, ULISES CASTRO, JAMAL CLARKE, STUART COX, AARON DALZOT, CHANZE DAVIS, RICHARD DAY, DANIEL EDWARDS, JOHN ELDRIDGE, KRISTIN ELLIOTT, RUBEN ESCOBEDO, MICHELLE FRIEDRICH, CHRISTOPHER GALGAN, PABLO GARCIA, MICHAEL GERNENZ, RONALD GRAMER, WILLIAM HERNANDEZ, STEVEN HILL, JOSHUA HUCKER, ROBERT JANUARY, DOUGLAS JUHREND, ALEXANDER KENDZIOR, MARK KRYGERIS, BILLY LOYD, KEITH MASLON, JAKE MATTSON, LUKE MILLER, GINO ORTIZ, RICHARD PAULSEN JR, LAUREN PEREZ, MADISON POLSTER, KYLE ROEDER, JAMES SANTOSTEFANO, PATRICIA SCHWALL, JAMES SHELTON, NOVA SINISKUL, DUSTIN SPENCE, MICHAEL SZYMANEK

\$125,000 and over

PHILLIP ALDERKS, ANDREW ALLAN, MATTHEW ALLEN, ZACHARY AMREIN, ANDREW BARNES, DANIEL BLAUL, MATTHEW BRUGIONI, JOHN BURKE, CAMERON BURRELL, ANTHONY CANANIA, MARINA CHERNIKOVICH, SCOTT CHRISTENSEN, WILLIAM CLIFFORD, FILIP CZARNECKI, CATHERINE CZERNIAK, PAUL DAIZOVI, TROY DEVRIES, NICHOLAS DOVEL, SALVADOR ENRIQUEZ, BRIAN ESMON, ERIC FARR, CHARLES FLESCH, MICHAEL GALLO, TYLER GATES, ROBERT GLEESON, JAMES GLUTH, MATTHEW GOODMAN, TIMOTHY GRETZ, BENJAMIN GRUM, PHILIP GUALDONI, DIANE HALL, SAMANTHA HILLER, MICHAEL HUGHES, ERIK HUSTON, ADLIL ISSAKOO, PATRICK ISSEL, MATTHEW JAKOB, ERUBIEL JAQUEZ, BRIAN JOYCE, KERI KAUP, MATTHEW KLUCHKA, RUSSELL KLUCHKA, ERIK KOSITZKI, AARON KRUCHKO, GABRIEL KURZYNSKI, BYRON KUTZ, DANIEL LAINIO, MICHAEL LANGE, JOSEPH LEAFE, JAMES LOCKEFEER, MARK LONG, JAMES MAGNA, MISAKO MAJ, BRETT MARQUETTE, EMILY MELGAR, BRIAN MIKLOVIC, ADAM MILCZAREK, DAVID MINISCALCO, JOSEPH MOBILE, ASHLEY MOLINARI, MICHAEL MOUNTS, TODD NAHIGIAN, DANA OLSON, RICHARD PAULSEN, TRAVIS PEDERSEN, BRIAN POGACHNIK, BERNARD PONDEXTER, JUAN RAMIREZ, DANIEL RICE, ANDREW RICK, CHRISTOPHER ROBERTS, BENJAMIN ROESLER, NICHOLAS SAVEL, MATTHEW SIGNA, SAM SINENI, KATIE SKIBBE,

JEFFREY SULKIN, MICHAEL THOMAS, MICHAEL TIEGS, JOSEPH TOMASELLO, RICHARD VOLPE, JASON WICHA, MICHAEL WICK, COREY WIEREMA, AUSTIN YARC, KEVIN ZELK

Total Compensation: \$29,558,783.90

EXPENDITURE SUMMARY

1ST AYD CORPORATION 17,830.79, 20-10 ENGINEERING GROUP, LLC 12,500.00, 3M COMPANY 6,885.19, A & A SPRINKLER COMPANY INC 14,969.53, ABLAZE DESIGN GROUP 9,250.00, ABSOLUTE LANDSCAPE INC 2,816.00, ACCESS ELEVATOR INC 4,874.26, ACCREDITED CONSTRUCTION 4,640.00, ACCURATE BIOMETRICS 2,601.50, ACTIVE DATA SOLUTIONS, LLC 3,989.21, ACUTE CARE EDUCATION SYSTEMS INC 2,800.00, ADAMS STEEL SERVICE, INC. 3,686.26, ADVANCED TREE CARE 90,032.00, AIR ONE EQUIPMENT INC 26,734.24, AIR SERVICES COMPANY 3,537.74, AL WARREN OIL COMPANY, INC. 451,413.34, ALAN F. FRIEDMAN, PHD, INC. 4,163.00, ALEXANDER CHEMICAL CORPORATION 84,206.63, ALEXANDER EQUIPMENT CO INC 3,209.47, ALFA LAVAL INC. 14,822.21, ALL CRANE & HOIST, LLC 8,534.00, ALL HANDS FIRE EQUIPMENT, LLC 9,058.27, ALPHA MAINTENANCE AND SERVICES, INC 17,670.00, ALTORFER INDUSTRIES, INC. 6,677.04, AMALGAMATED BANK OF CHICAGO 2,833,187.50, AMAZON CAPITAL SERVICES, INC 141,208.04, AMBULANCE REIMBURSEMENT 11,831.72, AMERICAN BACKFLOW & FIRE PREVENTION 18,633.00, AMERICAN GAS LAMP WORKS, LLC 7,445.00, AMERICAN HOIST & MANLIFT, INC. 10,830.81, AMERICAN HOIST & MANLIFT, INC. 20,249.58, AMERICAN OUTFITTERS LTD 35,859.95, AMERICAN PRINTING TECH. INC. 33,069.22, AMERICAN RESPONSE VEHICLES, INC. 324,836.73, AMERICAN SEALCOATING OF INDIANA INC 27,100.00, AMERICAN WATER WORKS ASSOCIATION 2,668.00, AMERICA'S ACTION TERRITORY 5,822.67, AMLINGS INTERIOR LANDSCAPE 9,249.52, ANA BEE WELL LLC 17,040.00, ANASZEWICZ, ANTHONY 4,783.63, ANCEL GLINK, P.C. 209,527.14, ANDERSON PEST SOLUTIONS 5,484.21, APEX SIGNS & GRAPHICS, INC 6,013.50, AQUATIC INFORMATICS INC. 17,990.30, ARTHUR WEILER INC. NURSERY 14,355.00, ASSET HEALTH, INC. 30,000.00, AT & T 16,793.24, AT & T MOBILITY 6,574.27, ATLAS BOBCAT, LLC 11,292.18, ATOMATIC MECHANICAL SERVICES INC 3,018.50, AWARDCO 13,220.00, AXON ENTERPRISE, INC. 60,352.88, AZAVAR AUDIT SOLUTIONS INC 7,609.44, BADGER METER, INC 25,001.20, BAKER & HOSTETLER LLP 16,859.09, BAKER TILLY US, LLP 65,410.00, BANNER PLUMBING SUPPLY CO., INC 5,522.44, BARTLETT TREE EXPERTS 28,703.00, BASELINE YOUTH SPORTS, INC. 34,719.00, BAY CRANE MIDWEST LLC 7,660.03, BCM ONE, INC 20,708.29, BEACON ATHLETICS 4,231.00, BEC ENTERPRISES LLC 4,899.12, BEN WATTS MARINA, INC. 12,462.07, BENNETT, LISE C 11,650.00, BENTZ, JAMES ROBERT 20,664.00, BERRY TIRE & AUTO 30,571.38, BESTCO HARTFORD 299,082.67, BIOGREEN ORGANICS 14,400.00, BLUE SKY CO, LLC 4,199.70, BOUND TREE MEDICAL, LLC 6,657.34, BRADFORD SYSTEMS CORPORATION 110,112.32, BRANDED PROMO LIMITED 3,200.00, BREEZY HILL NURSERY, INC. 23,111.74, BRIGHTLY SOFTWARE, INC 9,235.38, BROADWAY IN CHICAGO GROUP SALE 6,202.00, BROOKSTONE PRINTING COMPANY 20,823.63, BROWNELLS INC 2,831.49, BRUCE BRUGIONI CONSTRUCTION CO, INC 21,575.00, BS&A SOFTWARE 51,729.00, BSN SPORTS LLC 15,423.04, BUILDING PERMIT REFUNDS 483,461.55, BULLET PROOF DIESEL 4,246.51, BURRIS EQUIPMENT COMPANY 21,299.89, BUSHNELL, INCORPORATED 4,821.76, C. SZABO CONTRACTING, INC 262,623.69, CABLES AND KITS 5,929.95, CAHILL HEATING, AIR CONDITIONING 55,900.00, CAMP NAGEELA MIDWEST, INC. 31,800.00, CAMPANELLA & SONS INC 141,090.82, CAPITAL RESIDENT REIMBURSEMENT 13,088.18, CAPITOL PLUMBING INC 4,500.00, CARAHSOFT TECHNOLOGY CORPORATION 2,974.00, CARLSBAD MANUFACTURING CORPORATION 9,576.00, CARTEGRAPH SYSTEMS LLC 49,173.00, CASSIDY TIRE & SERVICE 18,289.68, CATERED BY DESIGN 27,453.25, CDW GOVERNMENT 21,147.00, CEMETERY LOT REFUNDS 15,500.00, CENTER FOR INTERNET SECURITY, INC. 14,400.00, CENTURY AUTOMATIC SPRINKLER CO, INC 15,233.80, CERAMIC SUPPLY CHICAGO INC 6,454.40, CERTIFIED ELEVATOR INSPECTION CORP 3,340.00, CERTIFIED POWER, INC 9,315.82, CFA SOFTWARE, INC. 2,995.00, CHAPMAN AND CUTLER LLP 41,000.00, CHASTAIN & ASSOCIATES LLC 5,090.80, CHEVY CHASE COUNTRY CLUB 18,494.02, CHICAGO COMMUNICATIONS LLC 15,656.32, CHICAGO FIRE YOUTH CAMPS, LLC 5,969.60, CHICAGO PARTS AND SOUND LLC 10,791.04, CHICAGO SHAKESPEARE THEATER 4,440.00, CHICAGO TRIBUNE CO 6,079.83, CHRISTOPHER B BURKE, ENG LTD 85,776.00, CINTAS 2,576.17, CIORBA GROUP INC 59,333.62, CIT GROUP, INC 62,858.15, CITYWIDE ELEVATOR INSP SERVICES INC 8,396.00, CIVICPLUS, LLC 23,001.99, CIVILTECH ENGINEERING INC 198,708.21, CLARK BAIRD SMITH, LLP 67,258.92, CLARK DIETZ, INC 43,023.70, CLARKE ENVIRONMENTAL MOSQUITO 9,676.20, CLEARSTAR, INC. 20,392.73, CLESEN BROTHERS 4,609.09, CLESEN WHOLESALE 3,823.24, CLEVERBRIDGE, INC. 2,866.50, COLLEGE OF LAKE COUNTY 4,784.13, COLLEGE PARK ATHLETIC CLUB 8,777.60, COMCAST 26,635.83, COMCAST 31,089.48, COMED 69,418.24, COMMON SENSE TURF MANAGEMENT, INC. 6,120.00, COMPUTERSHARE TRUST COMPANY, N.A. 639,175.00, CONFERENCE TECHNOLOGIES, INC 3,763.04, CONSERV FS 61,323.72, CONSTELLATION NEWENERGY 90,468.05, CONSTELLATION NEWENERGY, INC. 427,427.27,

CONTINENTAL CLAY COMPANY 15,005.59, CONVERGED TECHNOLOGY PRO, INC 17,986.69, CONWAY PARK AT LAKE FOREST 21,514.81, CONWAY SHIELD, INC. 44,469.85, COOPERSTOWN ALL STAR VILLAGE, LLC 40,560.00, CORDOGAN CLARK & ASSOC, INC 9,578,247.83, CORE & MAIN LP 66,002.07, CRAFTWOOD LUMBER & HARDWARE 4,292.08, CREATIVE PRODUCT SOURCE, INC. 3,602.34, CRESCENT PRINTING COMPANY 13,613.60, CUMMINS SALES AND SERVICE 2,950.28, CURRENT TECHNOLOGIES 3,605.00, CUTLER WORKWEAR 11,790.27, DAIZOVI, PAUL R. 7,291.55, DE JONG EQUIPMENT CO. INC. 3,205.90, DEFRANCO PLUMBING, INC 7,500.00, DELL MARKETING L.P 255,116.27, DENNY'S FIRE CONTROL - MSI CO. 4,064.50, DES PLAINES PARK DISTRICT 2,518.00, DI MEO BROS INC 2,330,645.10, DIRECT FITNESS SOLUTIONS, LLC 27,698.40, DITOMASSO EXCAVATING 33,900.00, DIVINCI PAINTERS INC 75,058.30, DIVISION OF VITAL RECORDS 19,452.00, DJ'S SCUBA LOCKER, INC. 3,891.65, DK DEFENSE LLC 4,227.50, DK ORGANICS LLC 2,714.40, D'LAND CONSTRUCTION, LLC 1,302,754.95, DLYONS SERVICES LLC 3,655.97, DORNER COMPANY 19,982.00, DRIVE POWER LLC 2,975.00, DRONATION, LLC 9,850.00, DROPBOX INC 4,500.00, DRURY LANE THEATRE 2,828.96, DRYDON EQUIPMENT, INC. 13,257.11, DTN, LLC 3,092.54, DULTMEIER SALES DAVENPORT, INC 3,423.70, DUNNET BAY CONSTRUCTION 85,540.84, DUO SECURITY, LLC. 4,500.00, DUROWELD CO INC 14,169.30, ECHOLOGICS LLC 23,031.00, ECO CLEAN MAINTENANCE, INC 212,794.69, EDWARD DEEGAN ARCHITECTS 7,189.71, EFRAIM CARLSON & SON INC 1,257,134.96, EH WACHS 114,491.34, EJ EQUIPMENT INC. 27,104.89, ELEVATED SAFETY LLC 4,082.89, ELITE GROWERS 3,122.00, EMS MANANGEMENT & CONSULTANTS, INC 46,404.03, EQUIPMENT MANAGEMENT COMPANY 2,564.00, ERA-VALDIVIA CONTRATORS INC 7,582.75, ERNIE'S WRECKER SERVICE 4,120.00, ESO SOLUTIONS 10,340.07, ESRI 6,825.00, ETRUSCAN EXTERIORS CORPORATION 4,110.00, EUNA SOLUTIONS, INC 14,580.00, F. GUZMAN HOME SERVICES INC 3,924.00, FAB TECH WASTEWATER SOLUTIONS LLC 44,000.00, FACTORY MOTOR PARTS CO. 37,444.10, FASTSIGNS 7,634.30, FEDERAL EXPRESS CORPORATION 3,841.53, FELDER, WILLIAM 15,833.06, FENSTER, LESLIE R. 3,960.00, FERGUSON WATERWORKS #2516 8,932.53, FILOTTO ROOFING, INC. 4,950.00, FILTER SERVICES INC 6,742.76, FIORE NURSERY & LANDSCAPE SUPPLY 4,673.70, FIRE CATT, LLC 6,174.00, FIRE PENSION PAYMENTS 4,042,059.18, FIRE SERVICE, INC 3,655.01, FIRST CHOICE COFFEE SERVICES 6,179.37, FIRST NATIONAL BANK OF OMAHA 360,820.87, FIRST STUDENT INC 4,446.75, FISH WINDOW CLEANING 11,194.00, FITNESS EQUIPMENT SERVICES, INC 5,178.00, FLOCK SAFETY 25,000.00, FLOLO CORPORATION 8,489.22, FOX VALLEY FIRE & SAFETY CO, INC. 5,468.75, FRIEDMAN, SHOSHANA 3,200.00, FROST SOLUTIONS, LLC 9,996.00, G & O THERMAL SUPPLY CO. 8,574.85, GAMBILL, CRYSTAL 5,000.00, GATE OPTIONS 12,546.50, GEMPLER'S INC 4,887.50, GETZ'S INCORPORATED 3,797.70, GEWALT HAMILTON ASSOCIATES, INC. 190,816.90, GFL ENVIRONMENTAL 370,437.14, GIS CONSORTIUM 6,800.00, GOLF SALES TAX PAYMENTS 41,020.29, GOOD NATURE ORGANIC LAWN CARE 25,047.00, GOODMAN ELECTRIC SUPPLY 6,331.07, GOODMARK NURSERIES INC 9,094.50, GOVERNMENTJOBS.COM, INC. 37,389.89, GRAINGER 62,080.75, GRAPHIC PARTNERS, INC. 3,049.00, GRAYBAR ELECTRIC COMPANY, INC. 4,347.13, GRIMCO, INC 24,679.53, GROUPE LACASSE LLC 731,854.80, GROWER EQUIPMENT & SUPPLY 75,236.93, GS AUTOMATION LLC 6,905.00, GSG CONSULTANTS, INC 30,976.50, GZA GEOENVIRONMENTAL, INC. 30,580.00, H W LOCHNER, INC. 14,997.55, HACH COMPANY 18,855.34, HASTINGS AIR-ENERGY CONTROL 5,737.34, HAVEY COMMUNICATIONS INC 100,624.20, HEALTH ENDEAVORS, S. C. 11,990.00, HEARTLAND BUSINESS SYSTEMS 352,517.92, HERITAGE CRYSTAL CLEAN LLC 3,371.78, HERKY'S TRUCKING INC 24,670.00, HEY & ASSOCIATES, INC. 14,215.14, HIGH STAR TRAFFIC 96,315.15, HIGHLAND PARK FORD LINCOLN 12,112.92, HISTORY CENTER LAKE FOREST 7,500.00, HITCHCOCK DESIGN GROUP 13,732.82, HOERR CONSTRUCTION, INC 637,840.24, HOME DEPOT 58,267.68, HOWE SECURITY, INC 7,519.66, HYPERTEC USA, INC 29,258.09, ICMA 3,539.00, IDLEWOOD ELECTRIC SUPPLY 11,453.35, IL DEPT OF HEALTHCARE & FAMILY SRVS 123,374.16, IL DEPT. OF INNOVATION & TECHNOLOGY 7,036.44, ILL ASSN OF CHIEFS OF POLICE 3,230.00, ILL DEPT OF EMPLOYMENT SECURITY 112,907.52, ILLCO, INC. 3,231.45, ILLINOIS ARBORIST ASSOC. 2,525.00, ILLINOIS DEPT OF TRANSPORTATION 1,083,631.49, ILLINOIS DEPT. OF NATURAL 3,440.00, ILLINOIS MUNICIPAL RETIREMENT FUND 1,309,987.32, ILLINOIS PUMP INC 8,666.98, ILLINOIS ROOF CONSULTING ASSOC 4,410.00, IMAGINUITY SOLUTIONS 8,750.00, INDUSTRIAL SYSTEMS LTD 12,300.00, INFERNO DANCE, LLC 4,651.57, INFOSEND, INC. 14,210.10, INNER SECURITY SYSTEMS, INC. 13,085.00, INTERGOVERNMENTAL RISK MNMGT 1,922,548.68, INTERNAL REVENUE SERVICE 1,765,865.60, INTERSTATE POWER SYSTEMS, INC. 6,239.62, INVOICE CLOUD, INC 9,452.93, ISCA HYGIENIC PROCESSING SOLUTINS L 6,845.00, ISSAKOO, ADLIL G. 4,104.79, IVANHOE NURSERY 3,725.00, JACKS TENTS INC. 4,320.00, JAM PICKLEBALL LLC 62,310.56, JAMES ANDERSON COMPANY 9,000.00, JC LICHT LLC 4,846.91, JETS ELECTRICAL TESTING & FIELD ENG 4,848.00, JEWEL-OSCO 10,279.40, JG UNIFORMS, INC. 28,957.45, JOHN THOMAS, INC. 52,200.00, JOHNSON FLOOR COMPANY 21,188.97, JS COMMUNICATIONS TECHNOLOGIES LLC 4,017.82, JULIE INC 7,645.39, JX ENTERPRISES, INC. 25,122.44, K H M PLASTICS, INC 4,994.60, KANKAKEE NURSERY COMPANY 17,680.00, KARL CHEVROLET INC 162,956.20, KASSBOHRER ALL TERRAIN VEHICLES INC 3,449.89, KAYSER FORD INC 70,750.00, KEMPER SPORTS MANAGEMENT, INC. 153,351.67, KH KIM TAEKWONDO 19,248.75, KIDDLES INC 103,521.35, KIMLEY-HORN AND ASSOCIATES, INC 18,497.00, KNAPHEIDE TRUCK EQ CENTER 54,942.03, KNOX CO. 2,723.00, KNOX SWAN AND DOG, LLC 8,640.00, KONICA MINOLTA

BUSINESS SOLUTIONS 9,027.96, KONICA MINOLTA BUSINESS SOLUTIONS 18,928.48, KOWALSKI MEMORIALS INC 3,250.00, KRUGEL COBBLES, INC. 10,790.00, K-TECH SPECIALTY COATINGS, LLC. 16,142.53, LAI LLC 5,859.25, LAKE CO. STATE'S ATTORNEY'S OFFICE 4,995.00, LAKE COUNTY COLLECTOR 112,486.87, LAKE COUNTY HOSE AND EQUIPMENT 11,879.70, LAKE COUNTY MUNICIPAL LEAGUE 3,063.44, LAKE COUNTY PARTNERS 4,946.50, LAKE COUNTY STORMWATER MNG CMSN 3,880.00, LAKE FOREST ACADEMY 20,545.44, LAKE FOREST BP 7,622.00, LAKE FOREST CLUB 5,569.92, LAKE FOREST FIRE PENSION 9,907.50, LAKE FOREST FOOD & WINE 5,000.00, LAKE FOREST HIGH SCHOOL 87,442.98, LAKE FOREST LAKE BLUFF ROTARY CLUB 3,221.00, LAKE FOREST OPEN LANDS ASSOCIATION 20,075.00, LAKE FOREST POLICE PENSION FND 8,762.50, LAKE SHORE FEEDER BASEBALL LEAGUE 4,400.00, LAKE STATES EVERGREEN COMPANY LLC 4,722.49, LAKELAND ELEVATOR CORP 247,328.00, LAKELAND HVAC AUTOMATION INC 14,930.60, LAKESIDE INTERNATIONAL, LLC 17,989.24, LALUZERNE & SMITH LTD. 67,502.00, LANDMARK CONTRACTORS, INC 24,915.00, LANDSCAPE HUB, INC 7,093.50, LANDSCAPE STRUCTURES, INC. 520,538.00, LARSEN FLORIST / GREENHOUSE 6,070.00, LARSON & DARBY, INC 28,280.25, LASERLINK GOLF; BRANDTEK 8,460.92, LAUNCH GURNEE 3,618.06, LAUTERBACH & AMEN LLP 5,480.00, LAW OFFICE OF HENRY TONIGAN, RET PC 9,000.00, LAWSON PRODUCTS, INC. 13,218.16, LC LAKE FOREST LLC 18,538.00, LCM ARCHITECTS, LLC 12,468.45, LEACH ENTERPRISES INC 17,485.49, LEGALSHIELD 4,675.80, LEGALSOLVED LLC 2,923.65, LEXIPOL, LLC 5,965.86, LEXISNEXIS RISK SOLUTIONS FL INC 8,000.00, LF CONWAY HOTEL LLC 225,934.62, LF JUICE SHOP LLC 11,650.00, LF/LB CHAMBER OF COMMERCE 13,000.00, LIBERTY PRAIRIE RESTORATIONS 8,708.20, LIBERTYVILLE CHEVROLET 4,357.29, LIBERTYVILLE TILE & CARPET 26,160.36, LIFE FITNESS 40,043.48, LINDA PORTER COUNSELING, LLC 13,825.00, LINDCO EQUIPMENT SALES, INC. 9,698.16, LINDE GAS & EQUIPMENT INC 9,062.05, LIVING WATERS CONSULTANTS, INC. 7,750.00, LOADMASTER TRAILER CO LTD 4,850.00, LOU'S POLICE DISTRIBUTORS, INC 48,040.00, LOWE'S CREDIT SERVICES 7,989.29, LRS, LLC 72,150.16, LURVEY LANDSCAPE SUPPLY 7,574.68, LUXE ARTS INC 4,680.00, LYONS PINNER ELECTRIC CO. 21,192.45, M E SIMPSON COMPANY INC 56,350.00, MABAS DIVISION 4 10,614.00, MACON COUNTY LAW ENFORCEMENT 16,380.00, MACQUEEN EQUIPMENT 356,868.37, MAGER METAL ART LTD 4,712.00, MAJESTIC OAKS NURSERY LLC 17,414.00, MANEVAL CONSTRUCTION CO INC 457,598.77, MANFREDINI LANDSCAPING CO., INC. 37,955.00, MARIANI PLANTS 4,979.00, MARK DAVID DESIGNS LLC 11,650.00, MARTELLE WATER TREATMENT, INC. 28,307.00, MASS MEDICAL S.C. 5,831.00, MASTERBILT FENCE & SUPPLIES 24,000.00, MC SQUARED ENERGY SERVICES, LLC 13,035.88, MCKINLOCK POST FOUNDATION 18,558.55, MCMASTER CARR 8,468.82, MEDICAL DENTAL CLAIMS 17,117.68, MEDICAL DENTAL CLAIMS 6,016,600.65, MENONI & MOCOGNI INC 8,325.76, MGT IMPACT SOLUTIONS, LLC 5,947.19, MID AMERICAN WATER OF WAUCONDA 50,115.49, MIDWEST FUEL INJECTION SERVICE 4,944.66, MIDWEST GROUNDCOVERS 25,757.29, MIDWEST LEADERSHIP INSTITUTE 11,925.00, MIDWEST POWER INDUSTRY, INC. 104,282.00, MIDWEST TRADING HORTICULTURE SUPPLY 36,557.11, MILE-X EQUIPMENT, INC 2,786.43, MILLENNIUM 24,024.44, MILWAUKEE SYMPHONY ORCHESTRA 2,716.00, MINUTEMAN SECURITY TECHNOLOGIES INC 48,712.78, MK INDUSTRIES, INC. 123,281.44, MOBILE, JOSEPH 5,877.19, MODERN MEDIA TECH LLC 254,122.30, MOODY'S INVESTORS SERVICE 29,000.00, MORRISON ASSOCIATES LTD 4,500.00, MORTON SALT CO 139,103.70, MOST DEPENDABLE FOUNTAINS, INC. 39,070.00, MOTOROLA SOLUTIONS, INC. 61,608.29, MUNICIPAL GIS PARTNERS, INC. 121,700.56, MUTUAL SERVICES OF HIGHLAND PARK 11,817.14, MUVZ, INC 2,729.15, NAPA AUTO PARTS 47,419.00, NATIONAL PELRA 6,890.00, NATIONAL SPORTS NETS, LLC 15,059.00, NATIONAL TESTING NETWORK, INC 5,640.00, NATIONWIDE POWER SOLUTIONS INC 7,016.21, NATIVE RESTORATION SERVICES, INC. 3,246.00, NBWW 8,749.37, NCPERS GROUP LIFE INSURANCE 3,456.00, NEENAH FOUNDRY CO. INFRASTRUCTURE 3,309.98, NETWRIX CORPORATION 2,853.00, NIELSEN ENTERPRISES, INC. 58,641.81, NIPSTA 29,810.00, NORTH SHORE BORING 108,066.28, NORTH SHORE GAS 54,146.82, NORTH SHORE LAWNSPRINKLER 45,887.26, NORTH SHORE TRANSIT INC 103,133.26, NORTH SHORE WATER RECLAMATION DIST 38,273.03, NORTHEASTERN IL REGIONAL CRIME LAB 31,276.00, NORTHERN DIVERS USA, INC 16,945.00, NORTHERN IL POLICE ALARM SYSTEM 7,546.50, NORTHSHORE OFFICIALS SERVICE, LLC 15,672.00, NORTHSHORE OMEGA 12,296.00, NORTHWEST MUNICIPAL CONFERENCE 9,877.17, NORTHWESTERN LAKE FOREST HOSPITAL 17,328.16, NORTHWESTERN UNIVERSITY 5,950.00, NORTHWOODS WREATHS LLC 8,556.00, NSSRA 309,462.76, NUTOYS LEISURE PRODUCTS INC 7,298.80, NYHART 19,780.00, OBSIDIAN ASPHALT PAVING, INC 158,132.00, OFFSHORE MARINE/PADDLING WAREHOUSE 5,530.25, OLATHE FORD LINCOLN 78,043.00, ON TIME EMBROIDERY, INC 7,649.00, ONCE UPON A BAGEL 11,739.95, OPENGOV, INC. 39,483.94, OTIS ELEVATOR COMPANY 2,792.50, OVERHEAD DOOR OF LAKE & MCHENRY CTY 44,399.86, P&H SENESAC, INC 24,000.00, PACE ANALYTICAL SERVICES 17,467.26, PAQUINMARINE LLC 21,650.00, PARADISE HOME DESIGN INC 5,000.00, PARK DISTRICT OF HIGHLAND PARK 2,542.00, PARKMOBILE, LLC 8,729.50, PARKVA CORPORATION 7,920.00, PASQUESI HOME & GARDENS 3,136.78, PASQUESI PLUMBING CORP 11,087.00, PATRIOT PAVEMENT MAINTENANCE 35,000.00, PEERLESS NETWORK, INC. 8,013.81, PERRY WEATHER, INC 17,711.80, PETER BAKER & SON CO 1,568,771.27, PETERSON PRODUCTS 9,922.52, PETROCHOICE LLC 63,598.35, PIEPER ELECTRIC INC 7,800.00, PIT STOP 24,642.42, PITNEY BOWES GLOBAL 2,827.26, PITNEY BOWES RESERVE ACCOUNT 4,000.00, PIXELLOT US, INC

4,416.00, PLAN IT SOFTWARE LLC 6,825.00, PLAN-IT GEO, LLC 6,800.00, PLUNKETT'S PEST CONTROL, INC 9,565.18, POLACH APPRAISAL GROUP, INC. 9,000.00, POLICE PENSION PAYMENTS 4,348,842.06, POMP'S TIRE SERVICE INC 37,112.10, PORT53 TECHNOLOGIES, INC 16,750.80, PRAIRIE MOON NURSERY 3,996.00, PRO SPORTS EXPERIENCE, LLC 5,356.80, PROFESSIONAL BENEFIT ADMIN. 2,960.00, PROMOS 911, INC. 3,991.71, QUADIENT, INC. 4,666.70, QUICKET SOLUTIONS, INC. 8,436.00, R & S BRISTOL FARM LLC 2,958.00, R C TOPSOIL, INC 7,742.00, RACINE RIVERSIDE MARINE 68,001.00, RAE PRODUCTS & CHEMICALS CORP 8,080.00, RAINBOW COLLISION CENTER, INC 2,634.40, RAMAKER & ASSOCIATES INC 3,508.88, RAVELIN NORTH FIELD LLC 100,000.00, RAY O'HERRON CO INC 12,493.44, RAY SCHRAMER & CO 6,836.50, READING ROOKIES, LLC 10,080.00, REAL ESTATE TRANSFER REFUND 47,420.00, REBEL SPORTS GROUP, LLC 10,735.00, RECREATION PROGRAM REFUNDS 7,172.20, RED LINE WORKS, LLC 15,038.31, RED WING SHOES 5,636.06, REINDERS, INC. 14,454.73, RENZ, SARAH 40,000.00, RESOURCE MANAGEMENT 18,688.69, REVIZE LLC 5,900.00, REVOLUTION VALLEYBALL 6,161.25, REX RADIATOR & WELDING CO., INC. 2,990.00, RGI CONSULTING, LLC 6,000.00, RJN GROUP INC 49,366.00, RLB HYDRAULICS, INC 11,268.14, ROCK RIVER SPORTS LLC 4,739.70, ROGAN SHOES, INC 4,152.42, ROLYAN BUOYS 3,513.99, ROMERO, JUAN C SALAS 8,700.00, RON CLESEN'S ORNAMENTAL PLANTS 5,558.88, RONDOUT SERVICE CENTER 5,702.00, ROSENDO MARTINEZ LANDSCAPING INC 19,600.00, ROUTEWARE INC 12,528.00, RTA CABINET STORE LLC 9,698.83, RUSH TRUCK CENTERS OF ILLINOIS, INC 5,899.19, RUSSO HARDWARE, INC. 221,800.30, RYDIN DECAL 8,044.05, S & S WORLDWIDE, INC. 7,355.77, SAGE EXPLORERS 3,790.00, SAM'S CLUB/ SYNCHRONY BANK 12,398.01, SAVATREE 4,000.00, SCHAEFER PLASTICS NORTH AMERICA LLC 4,498.00, SCHEPEL BUICK-GMC INC 54,530.00, SCHOOL DISTRICT 67 130,082.15, SCHROEDER & SCHROEDER, INC. 214,119.82, SCHROEDER ASPHALT SERVICES, INC 30,300.00, SCHUMANN PRINTERS, INC 6,588.48, SCHUTT SPORTS, LLC 14,109.74, SECRETARY OF STATE 2,760.00, SEMERSKY ENTERPRISES 8,753.26, SERVICE EXPRESS LLC 8,232.00, SHERRILL INC. 2,893.39, SHREEJI DIGITAL INC 6,248.00, SICALCO LTD 3,425.73, SIMO BROTHERS TREE SERVICE INC 4,500.00, SITEONE LANDSCAPE SUPPLY, LLC 3,991.21, SJOSTROM & SONS, INC 4,992.00, SLAVICK RAZNIAK INC 37,187.50, SMITH ELECTRICAL CONTRACTING 4,500.00, SOLARWINDS, INC 16,346.82, SOLID WASTE AGENCY OF LAKE COUNTY 9,588.75, SOLITUDE LAKE MANAGEMENT, LLC 9,228.74, SPARK HIRE, INC. 7,188.00, SPECIALTIES DIRECT 2,875.00, SPECIALTY FLOORS, INC 3,650.00, SPEER FINANCIAL, INC. 55,200.00, SPORT SURFACE PROS, LLC 45,000.00, SS DOGS LLC 7,572.50, STANDARD EQUIPMENT COMPANY 46,102.38, STEIN, RONALD W. 30,420.76, STENSTROM PETROLEUM SERVICES INC 25,537.73, STRAND ASSOCIATES, INC 58,076.81, STRATUS BLDG SOLUTIOS OF CHICAGO 2,750.00, STREICHER'S 4,540.84, STRYKER SALES, LLC 3,170.01, SUCIU, JESSICA 15,384.15, SUNDANCE LAWNCARE INC 208,890.00, SUNRISE TREE CARE 4,288.00, SUPERIOR INDUSTRIAL SUPPLY 25,094.09, SUPREME CASTING INC 15,904.70, SWEET COMMUNICATIONS & CONSULTING 15,000.00, TARGET SOLUTIONS LEARNING 15,806.21, TARGET SOLUTIONS LEARNING, LLC 3,704.40, TCYFL INC. 4,411.22, TDS DOOR COMPANY 58,943.30, TEC ELECTRIC INC 53,680.99, TEREX GLOBAL GMBH 2,861.51, TERMINAL SUPPLY COMPANY 6,640.78, THAIS PHOTO & DESIGN LLC 5,295.00, THE ALL-INVESTIGATIONS GROUP PLLC 11,553.75, THE BANK OF NEW YORK MELLON 783,552.50, THE BLAST SHOP LLC 2,764.50, THE BRADBURY COLLECTIVE LLC 6,533.74, THE CITY OF LAKE FOREST 6,402.31, THE COATS COMPANY LLC 3,586.14, THE DAVEY TREE EXPERT COMPANY 8,446.00, THE FERGUSON GROUP, LLC 25,620.00, THE GRAPHICS CO USA INC 2,875.00, THE JAMESON CORP 6,999.00, THE JOSSELYN CENTER 21,813.75, THE LEFT BANK 4,837.50, THE MULCH CENTER 11,488.00, THELEN MATERIALS 91,994.89, THOMAS ENGINEERING GROUP, LLC 501,914.41, TKB ASSOCIATES, INC. 22,877.25, TOTAL PARKING SOLUTIONS, INC. 33,630.00, TRI-STATE HYDRAULICS INC 2,513.00, TRUCK CENTER COMPANIES EAST LLC 224,348.00, TURF CARE ENTERPRISES, INC 7,192.06, TURN IT UP DANCE CHALLENGE 4,998.00, TYLER TECHNOLOGIES, INC. 16,884.67, ULINE, INC. 44,278.32, ULTIMATE NINJAS LIBERTYVILLE, LLC 4,370.00, UNDERWRITERS LABORATORIES, INC 5,792.00, UNIFIRST CORPORATION 7,981.23, UNITED ASPHALT SERVICES LLC 14,065.00, UNITED METERS, INC 1,296,212.58, UNITED RENTALS NORTH AMERICA INC 5,153.92, UNITED STATES POSTAL SERVICE 20,000.00, UNIVERSITY OF ILLINOIS 8,177.00, USABLUBOOK 28,253.69, VAN'S ENTERPRISES LTD 8,805.38, VARI SALES CORPORATION 2,788.29, VARNER, JOHN 7,419.65, VEGA AMERICAS, INC. 4,032.25, VELOCITY EHS 3,148.95, VERIZON WIRELESS 132,876.36, VERMEER ILLINOIS INC 15,144.59, VERMONT SYSTEMS, INC 20,913.91, VESTIS SERVICES, LLC 5,903.41, VIA INC 29,404.04, VIKING CHEMICAL COMPANY 128,560.88, VILLAGE OF BANNOCKBURN 3,133.72, VILLAGE OF GLENVIEW 954,337.01, VILLAGE OF LAKE BLUFF 99,532.60, VILLAGE OF LIBERTYVILLE 291,994.00, VILLAGE OF ROMEOVILLE FIRE ACADEMY 4,575.00, VISU-SEWER OF ILLINOIS, LLC 257,203.40, VOGUE PRINTERS INC 37,323.71, VULCAN CONSTRUCTION MATERIALS, LLC 27,961.51, W.S. DARLEY & CO. 2,633.60, WALKER, LINDA A. 6,342.50, WAREHOUSE DIRECT 27,697.99, WASTEQUIP, LLC 7,824.32, WATER REFUNDS 27,593.42, WATER SAFETY PRODUCTS INC 3,681.81, WATERLY LLC 7,920.00, WAUKEGAN TIRE & SUPPLY CO, INC. 3,389.60, WAYNE WINDOWS INCORPORATED 7,800.00, WEISSMAN'S DESIGNS FOR DANCE 8,490.76, WENNINGTON, WILLIAM 6,192.75, WEST MARINE PRODUCTS, INC. 4,968.75, WEST SIDE TRACTOR SALES CO 234,503.37, WET SOLUTIONS, INC. 4,687.84, WIGHT & COMPANY 234,200.95, WILL ENTERPRISES 18,597.64, WILLIAM SCHELHAS MEDIA SERVICES 4,750.00, WINTER EQUIPMENT COMPANY

INC 4,158.00, WISS JANNEY ELSTNER ASSOC 94,732.49, WUNDERLICH-MALEC SERVICES, INC 112,210.00, XYLEM DEWATERING SOLUTIONS, INC 19,421.85, ZENON ENVIRONMENTAL CORP 37,028.56, ZOLL MEDICAL CORPORATION 60,189.96, ZOOM VIDEO COMMUNICATIONS, INC 8,955.54, ZORN COMPRESSOR & EQUIPMENT, INC. 5,451.79.

TOTAL VENDORS \$65,924,423.70

SUMMARY STATEMENT OF CONDITION

	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Debt Service</u>	<u>Enterprise</u>	<u>Internal Service</u>	<u>Fiduciary</u>	Discretely Presented Component <u>Unit</u>
Revenues	\$ 48,805,040	\$ 17,170,238	\$ 11,316,217	\$ 3,695,011	\$ 16,448,923	\$ 11,404,784	\$ 102,697	\$ 5,799,155
Expenditures	<u>(41,612,992)</u>	<u>(13,613,042)</u>	<u>(22,955,524)</u>	<u>(3,471,888)</u>	<u>(15,927,749)</u>	<u>(9,631,861)</u>	<u>(50,018)</u>	<u>(6,659,305)</u>
Excess of Revenues Over (Under)								
Expenditures	7,192,048	3,557,196	(11,639,307)	223,123	521,174	1,772,923	52,679	(860,150)
Transfers In	-	338,948	13,606,642	362,938	116,703	-		-
Transfers Out	(12,136,831)	(775,462)	(1,512,938)	-	-			-
Bonds Issued		-	18,155,000	-	-			
Premium Debt Issuance			2,101,222	-				-
Other	<u>-</u>	<u>-</u>	<u>42,560</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net Increase (Decrease) in								
Fund Balance	(4,944,783)	3,120,682	20,753,179	586,061	637,877	1,772,923	52,679	(860,150)
Previous Year								
Fund Balance	40,370,260	25,092,139	30,680,328	293,850	16,399,616	15,123,707	711,171	9,160,948
Other	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Current Year								
Ending Fund Balance	<u>\$ 35,425,477</u>	<u>\$ 28,212,821</u>	<u>\$ 51,433,507</u>	<u>\$ 879,911</u>	<u>\$ 17,037,493</u>	<u>\$ 16,896,630</u>	<u>\$ 763,850</u>	<u>\$ 8,300,798</u>
	35,425,477	28,212,821	51,433,507	879,911	17,037,493	16,896,630	763,850	8,300,798
	<u>Beginning of</u>	<u>Issued Current</u>	<u>Retired Current</u>	<u>Outstanding</u>				
	<u>Year</u>	<u>Fiscal Year</u>	<u>Fiscal Year</u>	<u>End of Year</u>				
	<u>\$ 36,485,000</u>	<u>18,155,000</u>	<u>3,035,000</u>	<u>\$ 51,605,000</u>				

Subscribed and sworn to this 19th of October, 2026

/s/ Katie Skibbe, City Treasurer

I, Margaret Boyer, City Clerk of The City of Lake Forest, Lake County, Illinois, do hereby certify that the above is a true copy of the Annual Treasurer's Report for the fiscal year ending April 30, 2026

/s/ Margaret Boyer, City Clerk

The City of Lake Forest
CITY COUNCIL MEETING
Proceedings of Monday, October 5, 2026
City Council Meeting – City Council Chambers 6:30 p m
220 E Deerpath, Lake Forest, IL 60045

CALL TO ORDER AND ROLL CALL: Honorable Mayor Tack called the meeting to order at 6:30 p.m., and City Clerk Margaret Boyer called the roll of Council members.

Present: Mayor Tack, Alderman Novit, Alderman Clemens, Alderman Powers, Alderman Kehr, Alderman LeVert, Alderman Bothfeld, Alderman Walther.

Absent: Alderman Culbertson.

PLEDGE OF ALLEGIANCE was recited by all those present.

REPORTS OF CITY OFFICERS

1. COMMENTS BY MAYOR

Mayor Tack remarked on the recent beautiful weather and encouraged residents to get out and enjoy the beauty of the community before the weather turns

2. COMMENTS BY CITY MANAGER

Deputy City Manager George Issakoo introduced this evening's Community Spotlight.

A. Community Spotlight

-Tool Library of Lake County

- Shelley Clark, President, and Van Miller, Founding Member

Shelley Clark, President, and Van Miller, Founding Member, described the volunteer-run Tool Library, founded five years ago and based in Mundelein. It has about 34 volunteers and thousands of donated tools. Members pay a \$50 annual fee and may borrow up to seven tools at a time. The organization also offers hands-on classes in partnership with the College of Lake County and monthly "fix-it" clinics. A WGN news segment on the library was shown, and a chili cook-off fundraiser was announced for January 17 at Tighthead Brewery. City Council had a discussion on membership and confirmed that membership is open to anyone, not only Lake County residents. In response to a question about corporate partnerships, they said such outreach had been difficult and that they continue to seek donations of money and items. Mayor Tack thanked the presenters.

Deputy City Manager George Issakoo introduced Chief Burke for the Police Station Update.

B. Police Station Construction Update

- John Burke, Chief of Police

Chief John Burke reported that interior finish work, including drywall, painting, flooring, and mechanical, electrical, and data systems, is progressing, with exterior concrete work and parking lot repaving scheduled for later this month. He stated that the project remains on schedule for a move-in at the end of the year, and that the reuse of existing doors and glazing produced substantial cost savings. He added that the department is in detailed lease discussions with three entities and hopes to bring at least two lease agreements to the Council before year-end. City Council had a discussion on community tours, and in response to Mayor Tack, confirmed that the crime lab board had approved moving forward and that intergovernmental agreements were distributed to 63 government entities, to be returned by November 30.

3. OPPORTUNITY FOR CITIZENS TO ADDRESS THE CITY COUNCIL

Diane addressed the Council, expressing thanks to the Police, Fire, Sanitation, Streets, and Parks and Recreation Departments, as well as city communications staff. The resident also noted the improved condition of an injured police officer and looked forward to the reopening of a closed street

4. COMMITTEE REPORTS

Alderman Nick Bothfeld, Chairman, reported the installation of two bicycle repair stations at the East Lake Forest train station and the Route 41 overpass at Deerpath. He also reported that the committee will update its mission statement as part of updating the 2016 sustainability plan. He sought Council direction on exploring a four-month seasonal ban on commercial gas-powered leaf blowers, which the ESC unanimously supported, and deferred a proposed battery-powered landscape crew pilot to the upcoming capital improvements workshop. A council member opposed a ban, citing the recent revision of landscape equipment hours and a reluctance to prohibit equipment. Another Council member voiced concern about the cost and income impact on commercial landscapers. Staff noted that the city receives about 10 to 15 formal noise complaints annually and that further research would be undertaken only if the Council wished to proceed. A show of hands indicated a split Council, and Mayor Tack concluded that the Council would not direct further staff work at this time and could revisit the matter next year.

5. ITEMS FOR OMNIBUS VOTE CONSIDERATION

1. **Approval of the Tuesday, September 8, 2026, City Council Meeting Minutes.**
2. **Approval of the Monday, September 21, 2026, City Council Workshop Meeting Minutes.**
3. **Approval of the Check Register for the Period of August 22 – September 18, 2026.**
4. **Consideration of a Request to Waive the Fidelity Bond Requirement in Connection with Holding the Raffles in the City of Lake Forest for the Guild of St. Mary (Approval by Motion)**
5. **Request to Consider Approval of a One-Year Agreement with OpenGov for Public Works Asset Management System Software Maintenance in the amount of \$51,632.**
6. **Consideration of an Ordinance Approving a Recommendation from the Historic Preservation Commission in Support of a Building Scale Variance for a Shore Cottage and a Boat House at 1345 Lake Road. (First Reading and if Desired by the City Council, Final Approval)**
7. **Consideration of an Ordinance Approving a Recommendation from the Zoning Board of Appeals for 1345 Lake Road. (First Reading, and if Desired by the City Council, Final Approval)**

Mayor Tack asked if anyone would like an item removed or taken separately. Seeing none, he asked for a motion.

CITY COUNCIL ACTION: Approve the seven (7) omnibus items as presented.

Alderman Novit moved to approve the seven (7) omnibus items as presented, seconded by Alderman Clemens. The following voted "Aye": Aldermen Novit, Clemens, Powers, Kehr, LeVert, Bothfeld, and Walther. The following voted "Nay": none. 7-Ayes, 0-Nays, motion carried.

6. OLD BUSINESS

- 1. Approval of a Contract Amendment with Wiss, Janney, Elstner Associates, Inc., in the amount not to exceed \$70,300 for Supplemental Slope Stability Evaluation at McLennon-Reed Bridge.**

City Engineer Ryan Kearney explained that an earlier geotechnical investigation by ECS found the north embankment stable in the short term but in need of long-term stabilization. Because the ECS assumptions were considered too conservative for design, Wiss, Janney, Elstner Associates proposed two additional 75-foot soil borings with groundwater monitoring and a recalculation of the long-term factor of safety. The amendment is not to exceed \$70,300, which would bring the firm's total for this scope to roughly \$141,000. Mr. Carney stated that the contractor, Dunnet Bay, could begin winter channel stabilization as early as next week, with the bridge expected to reopen in November. He said a design-build change order is anticipated in February, and completion of construction is now projected for August. In response to Council discussion, he said repair costs could range from six to seven figures pending the supplemental data

Mayor Tack asked if there was anyone from the public who would like to comment on this item. Seeing none, he asked for a motion.

COUNCIL ACTION: Approval of a Contract Amendment with Wiss, Janney, Elstner Associates, Inc., in the amount not to exceed \$70,300 for Supplemental Slope Stability Evaluation at McLennon-Reed Bridge.

Alderman Kehr moved to approve a Contract Amendment with Wiss, Janney, Elstner Associates, Inc., in the amount not to exceed \$70,300 for Supplemental Slope Stability Evaluation at McLennon-Reed Bridge, seconded by Alderman Powers. The following voted "Aye": Aldermen Novit, Clemens, Powers, Kehr, LeVert, and Bothfeld. The following abstained: Alderman Walther. The following voted "Nay": none. 6 Ayes, 0 Nays, 1 Abstention. Motion carried.

7. NEW BUSINESS

- 1. Consideration of Recommendations from the Plan Commission and Building Review Board Related to Redevelopment of the Southeast Corner of Westminster and Oakwood Avenue.**

Catherine Czerniak, Director of Community Development, presented a proposal to replace the existing farmhouse on a quarter-acre B3-zoned corner parcel with a two-story, three-unit residential condominium building with underground parking. The Plan Commission voted 6-0 and the Building Review Board voted 5-0 to recommend approval. No variances were requested, and the project qualified for a central business district special use permit, which allows a floor area ratio of up to 1.25. The proposed building is about 10,800 square feet, below the allowable maximum. Ms. Czerniak noted that one neighbor had raised concerns about size and precedent, that a landscape escrow would be required at permit issuance, and that no affordable housing contribution applies to projects of fewer than five units. Alderman Powers expressed support and recommended final approval.

Mayor Tack asked if there was anyone from the public who would like to comment on this item. Seeing none, he asked for a motion.

COUNCIL ACTION: If desired by the City Council, waive first reading and grant final approval of two Ordinances approving redevelopment of the southeast corner of Westminster and Oakwood Avenue as recommended by the Plan Commission and Building Review Board and based on the findings detailed in each Ordinance.

Alderman Powers moved to waive first reading and grant final approval of two Ordinances approving redevelopment of the southeast corner of Westminster and Oakwood Avenue as recommended by the Plan Commission and Building Review Board and based on the findings detailed in each Ordinance, seconded by Alderman Walther. The following voted "Aye": Aldermen Novit, Clemens, Powers, Kehr, LeVert, Bothfeld, and Walther. The following voted "Nay": none. 7-Ayes, 0-Nays, motion carried.

8. ADDITIONAL ITEMS FOR COUNCIL DISCUSSION/COMMENTS BY COUNCIL MEMBERS
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A Council member sought clarification that first reading had been waived and final approval granted on the prior item, and the Mayor confirmed that both were intended. Alderman LeVert announced that the Lake Forest recognition coin is ready to be presented to those who serve the community. Alderman Kehr reminded attendees of the Lake Forest Preservation Foundation symposium on October 17 and 18, mostly at Lake Forest College. Alderman Powers noted that the caucus election would be held the following day from 1:00 to 8:00 PM at the Gorton.

9. ADJOURNMENT

There being no further business, Mayor Tack asked for a motion to adjourn. Alderman Walther made a motion to adjourn, seconded by Alderman Powers. Motion carried unanimously by voice vote at 7:44 p.m.

Respectfully Submitted,
Margaret Boyer, City Clerk

September 3, 2026

Mayor Tack
The City of Lake Forest
220 E. Deerpath
Lake Forest, IL 60045

Dear Mayor Tack,

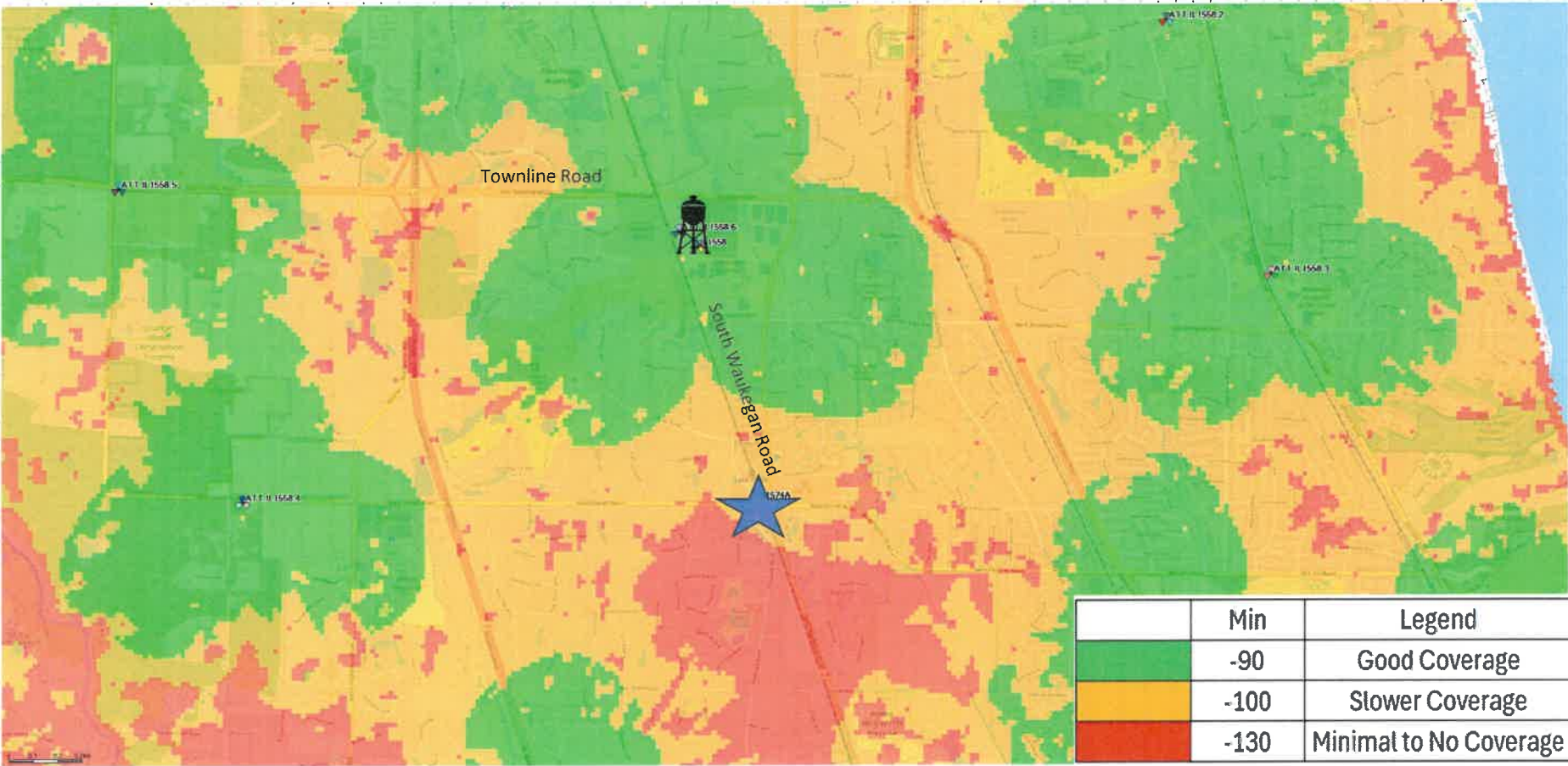
Northwestern Medicine Catherine Gratz Griffin Lake Forest Hospital is asking for the City Council's consideration of a waiver for the requirements of the fidelity bond, with regards to our Nurses Basket Raffle license application. The Nurses Basket Raffle includes items with an estimated value of approximately \$3,000 and we anticipate the number of tickets sold to be at 3,300.

Please reach out to me if you have any questions,

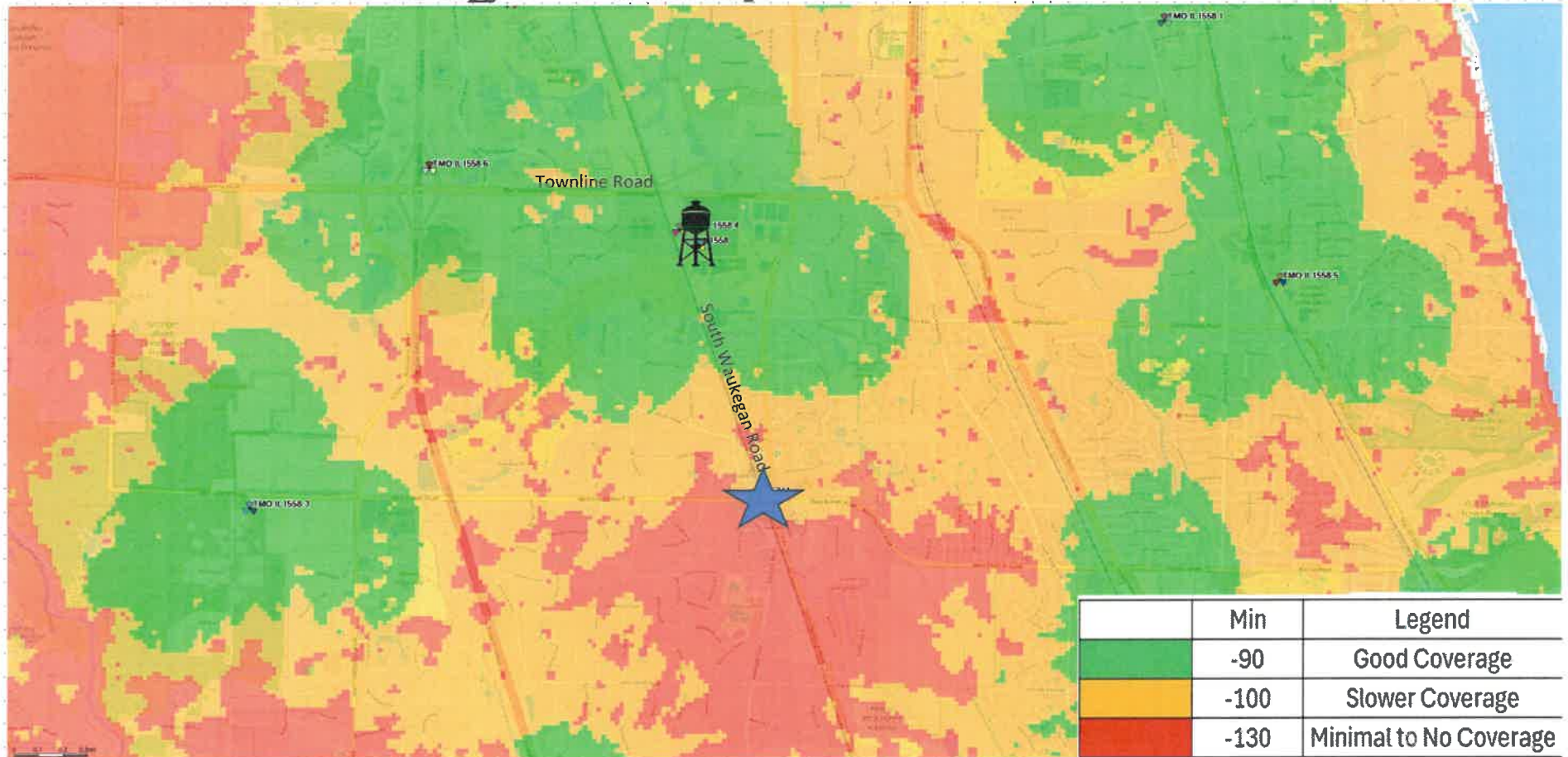


Deirdre DeCaluwe
Executive Assistant
847.535.7284 or
deirdre.decaluwe@nm.org

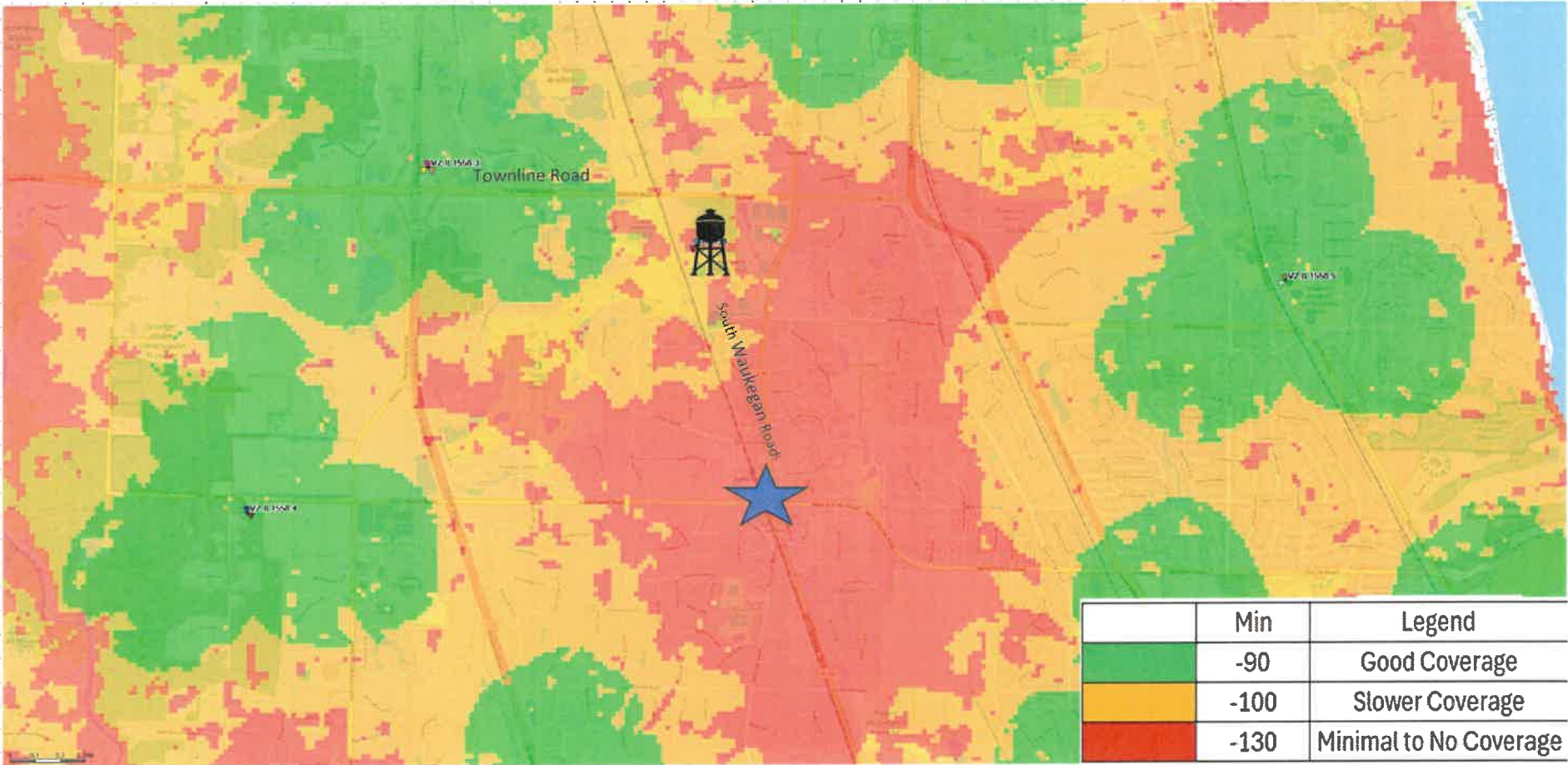
AT&T Coverage - Anticipated



T-Mobile Coverage - Anticipated



Verizon Coverage - Existing



Verizon Coverage - Proposed

