

Vendor	Facility	Description	Year		Total
			2019	2020	
DOMINION LIGHTING INC	Willow Recreation Center	WRC- OCCUPANCY SENSORS- GYM1 (4)	(208.04)		
	Willow Recreation Center	WRC- HIGHBAY HANGING KITS- GYM2 (24)	(8,136.00)		
	Willow Recreation Center	WRC- HIGHBAY SENSORS- GYM2 (4)	(520.00)		
	Willow Recreation Center	WRC- WIRELESS DONGLE-HIGH BAYS- GYM	(132.00)		
	Willow Recreation Center	WRC- HIGHBAY HANGING KITS- GYM1 (10)	(3,390.00)		
	Willow Recreation Center	WRC- WIRELESS DONGLE-HIGH BAYS- GYM	(308.00)		
	Willow Recreation Center	ComEd Incentive	10,540.00		
					(2,154.04)
	Triphan Community Center & Ice Arena TC-	HIGHBAY HANGING KIT (26)	(8,814.00)		
	Triphan Community Center & Ice Arena TC-	OCCUPANCY SENSORS (10)	(520.00)		
	Triphan Community Center & Ice Arena TC-	WIRELESS DONGLE (16)	(352.00)		
	Triphan Community Center & Ice Arena	ComEd Incentive	3,548.48		
	Triphan Community Center & Ice Arena	ComEd Incentive	709.70		
					(5,427.82)
	Bridges of Poplar Creek Country Club	BPC- 600W STADIUM LIGHTS (36)	(35,748.00)		
	Bridges of Poplar Creek Country Club	BPC- LIGHTING MOUNTS (12)	(3,180.00)		
	Bridges of Poplar Creek Country Club	BPC- 140W FLOOD LIGHTS (2)	(546.00)		
	Bridges of Poplar Creek Country Club	BPC- LABOR- LIGHT INSTALL (1)	(3,725.00)		
	Bridges of Poplar Creek Country Club	ComEd Incentive	18,495.00		
					(24,704.00)
	Triphan Community Center & Ice Arena	LIGHTS AND LABOR FOR ICE ARENA LIGHITING		(34,027.00)	
	Triphan Community Center & Ice Arena	ComEd Incentive		9,120.00	
					(24,907.00)
	The Club	LIGHTING UPDGRADES AT THE CLUB		(27,375.40)	
	The Club	ComEd Incentive		8,249.36	
					(19,126.04)
A-SPECIAL ELECTRIC SERV	The Club	11 NEW HALLWAY LIGHTS		(1,210.00)	
	The Club	CLUB- LIGHTING- LOCKERS (1)		(5,440.00)	
	The Club	NEW BOLLARD LIGHTS FRONT BLD		(3,600.00)	
	The Club	LED ROTATING WALL PACK LIGHTS		(3,960.00)	

The Club	LED LIGHT BOLLARDS	(900.00)		
The Club	SHIPPING FOR BOLLARD LIGHTS	(39.00)		
				(15,149.00)

Summary

Total Cost	(65,579.04)	(76,551.40)	(142,130.44)
Total Incentives	33,293.18	17,369.36	50,662.54
Total Out of Pocket Cost	(32,285.86)	(59,182.04)	(91,467.90)