VILLAGE OF
LINCOLNSHIRE

AGENDA
VILLAGE BOARD MEETING
Village Hall - Board Room
Monday, August 24, 2026
7:00 p.m.

CALL TO ORDER

1.0 ROLL CALL

2.0 PLEDGE OF ALLEGIANCE

3.0 REPORTS OF OFFICERS

3.1 Mayor's Report

3.11 Confirmation of Officer Ryan Topper and Officer Majetete Balanganayi's Release from Probation

3.2 Village Clerk's Report

3.3 Village Treasurer's Report

3.4 Village Manager's Report

4.0 PAYMENT OF BILLS

4.01 Bills Presented for Payment on August 24, 2026, in the Amount of $452,311.18

5.0 CITIZENS WISHING TO ADDRESS THE BOARD (on non-agenda items only)

5.1 Presentation by 100 Caring Women of Lake County – Giving Together Making an Impact

6.0 CONSENT AGENDA

Items on the Consent Agenda will be approved by one motion. If a Trustee wishes to discuss any item, it will be pulled from the Consent Agenda and discussed under "Unfinished Business."

6.01 Approval of August 10, 2026, Regular Village Board Meeting Minutes

6.02 Approval of August 10, 2026, Committee of the Whole Meeting Minutes

6.03 Approval of an Ordinance Authorizing the Sale or Disposal of Surplus Property (Village of Lincolnshire)

6.04 Approval of a Contract with Spartan Turf Products for the Purchase of a Toro Workman UTX Utility Cart in the Amount of $25,118.49, including the Trade-In of a 2020 John Deere Utility Cart (#417) and 2017 Toro Athletic Field Mower (#707) in the Amount of $25,000.00 (Village of Lincolnshire)

7.0 ITEMS OF GENERAL BUSINESS

7.2 Planning, Zoning & Land Use

7.2 Finance and Administration

7.3 Public Works
7.4 Police
7.5 Parks and Recreation
7.6 Judiciary and Personnel

8.0 REPORTS OF SPECIAL COMMITTEES
9.0 UNFINISHED BUSINESS
10.0 NEW BUSINESS
11.0 EXECUTIVE SESSION
12.0 ADJOURNMENT

PUBLIC PARTICIPATION OPTIONS

- **View/Listen**
  - Watch live on Cable Channel 10.
  - Watch live on the Village Facebook page (https://www.facebook.com/VillageofLincolnshire).
- **Public Comment – Items Not Requiring a Public Hearing**
  - Participants may provide public comment per the Village Board's Rules for Public Comment which can be found on the Village website on the "Transparency" webpage.

Reasonable accommodations/auxiliary aids will be provided to enable people with disabilities to effectively participate in any public meetings of the Board. Please contact the Village Administrative Office (847-883-8600) 48 hours in advance if you need special accommodations to attend. Regular Village Board meetings will not proceed past 10:30 p.m. unless there is a consensus of the majority of the Trustees to do so.

VILLAGE OF LINCOLNSHIRE

August 24, 2026
Mayor's Report
3.11

	OATH OF HONOR CEREMONY ITEM SUMMARY
Action Requested (Petitioner):	Confirmation of Officer Ryan Topper and Officer Majetete Balanganayi's Release from Probation
Recommendation:	N/A
Author(s):	Joseph Leonas, Chief of Police
Meeting History:	N/A
Tentative Meeting Schedule:	August 24, 2026
Attachments:	N/A

Summary

The Lincolnshire Police Department will recognize Officers Topper and Balanganayi during the Oath of Honor Ceremony. Both officers have demonstrated exceptional commitment to professional development, community service, and the Lincolnshire Police Department mission.

Officer Topper

Officer Topper attended Police Academy Class 25-25, where the class elected him Squad Leader, and he was selected to serve as the Police Academy Honor Guard Commander. Prior to joining the Lincolnshire Police Department, Officer Topper served six years in the Illinois Army National Guard, achieving the rank of Sergeant. During his military service, he deployed multiple times, including assignments supporting United States Border Patrol operations in Texas and security operations surrounding the United States Capitol in Washington, D.C. The U.S. military recognized Officer Topper for his service by awarding him the Army Achievement Medal and the National Guard Achievement Medal.

Officer Topper holds an Associate Degree in Criminal Justice from the College of Lake County and currently serves as the Lincolnshire Police Department's rifle maintenance officer. He leads DUI enforcement efforts for Team B Night Shift and demonstrates exceptional dedication to traffic safety and criminal enforcement.

Officer Topper participated in several significant investigations, including a felony DUI arrest where his actions resulted in multiple felony charges, an armed felon investigation leading to recovery of a loaded firearm and ammunition from a prohibited individual, and a narcotics investigation resulting in the recovery of controlled substances and felony charges. His attention to detail, officer safety awareness, and proactive enforcement contribute to the safety of the Lincolnshire community. Officer Topper's future goal is to become a Drug Recognition Expert (DRE).

Officer Balanganayi

Officer Balanganayi attended the Police Academy Class 25-25. At the academy, he served as Class President. Prior to joining the Lincolnshire Police Department, Officer Balanganayi attended the University of Wisconsin–Whitewater for four and a half years, where he played defensive line for the football team. During his collegiate football career, he was a two-time All-American and served as Team Captain for two seasons. While serving as a Lincolnshire Police Officer, he continued his education and plans to graduate in December with a bachelor's degree in liberal studies.

Officer Balanganayi demonstrates a strong commitment to serving the Lincolnshire community. In October 2025, he responded to a well-being check involving an elderly resident suffering from Alzheimer's disease left at a local business by her caregiver. Officer Balanganayi provided compassionate assistance and facilitated the resident's safe reunion with her family. His professionalism and dedication resulted in a heartfelt letter of appreciation from the resident's daughter.

VILLAGE OF LINCOLNSHIRE

August 24, 2026
Mayor's Report
3.11

Officer Balanganayi also played an important role in several felony investigations, including serving as the first responding officer to an aggravated domestic battery investigation resulting in multiple felony charges and a residential burglary investigation leading to the arrest of multiple offenders. As he continues his law enforcement career, Officer Balanganayi aspires to become a member of the Lake County SWAT Team.

VILLAGE OF
LINCOLNSHIRE

AGENDA ITEM 4.1

BILLS PRESENTED FOR PAYMENT
08/24/2026

General Fund	$	151,200.97
Water & Sewer Fund	$	190,903.89
Motor Fuel Tax		
Water & Sewer Improvement Fund	$	4,265.75
Fraud, Alcohol, Drug Enforcement		
Vehicle Maintenance Fund	$	1,584.79
Park Development Fund		
Sedgebrook SSA		
Storm Sewer Operating Fund	$	2,260.90
Storm Sewer Improvement Fund	$	90,131.50
General Capital Fund	$	11,963.38
Grand Total	$	452,311.18

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Brad Burke, Village Manager

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE

INVOICE DUE DATES 08/11/2026 - 08/24/2026
JOURNALIZED
BOTH OPEN AND PAID
* AT START OF INVOICE NUMBER DENOTES INVOICE IS PARTIALLY PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: ADOBE SYSTEMS INCORPORATED		
3521926870	Jul 17 - Aug 16, 2026 AI Assistant and Ac	553.69
TOTAL VENDOR ADOBE SYSTEMS INCORPORATE		553.69
VENDOR NAME: AEREX PEST CONTROL SERVICES, INC.		
2694728	Pest Control - Village Hall - August 2026	65.00
2694737	Pest Control - Public Works & Wellhouse -	75.00
2694741	Pest Control - 45 Londonderry - August 2	55.00
2695932	Pest Control - North Park - August 2026	65.00
TOTAL VENDOR AEREX PEST CONTROL SERVICE		260.00
VENDOR NAME: AMAZON CAPITAL SERVICES, INC.		
1HCP-YMFJ-6LJ3	Soap for Vehicles	123.72
1GMX-J9M4-1WQR	Notary Books, Writing Pads, Toner Cartrid	193.99
1MKK-YXT4-VK6V	(2) Soccer Goals for North Park	640.20
1D6W-JVH1-3T9Q	128GB and 256GB USB jump drives - 2 e	159.94
19PD-X1MX-91GY	AAA, AA, & D Batteries for Stock	62.23
1H4K-VDVC-6L9R	Self-Leveling Aspahlt Driveway Crack Fille	101.89
1WX3-DK4G-VH76	Collapsible traffic cones with weighted ba	192.59
TOTAL VENDOR AMAZON CAPITAL SERVICES, IN		1,474.56
VENDOR NAME: AMERICAN PLANNING ASSOCIATION		
0040050	2026_2027 AICP, APA & ILL CHAPTER ME	776.50
TOTAL VENDOR AMERICAN PLANNING ASSOCIA		776.50
VENDOR NAME: AMJ SPECTACULAR EVENTS		
71874819	Deposit for 2026 Boo Bash	1,257.74
TOTAL VENDOR AMJ SPECTACULAR EVENTS		1,257.74
VENDOR NAME: ANCEL GLINK DIAMOND BUSH		
120504_CD	BD Bond Escrow Attorney Fee_Urban Air/	63.75
3165092 2026-07	July 2026 Legal Fees	2,167.50
TOTAL VENDOR ANCEL GLINK DIAMOND BUSH		2,231.25
VENDOR NAME: ARLINGTON ENTERPRISE LLC		
75226-2	Summer in the Shire Stage	589.50
TOTAL VENDOR ARLINGTON ENTERPRISE LLC		589.50
VENDOR NAME: BANNER PLUMBING SUPPLY COMPANY		
3276698	PW Toilet Repair Parts - Gasket and Spud	74.26
TOTAL VENDOR BANNER PLUMBING SUPPLY CO		74.26
VENDOR NAME: BEN EHLERT		
003	CDL Permit Fee Reimbursement - Ehlert	51.13
TOTAL VENDOR BEN EHLERT		51.13
VENDOR NAME: BUFFALO GROVE LINCOLNSHIRE COC		
1778	BGLCC_Membership Fee New Business_I	299.00
TOTAL VENDOR BUFFALO GROVE LINCOLNSHIRE		299.00
VENDOR NAME: CHICAGO TRIBUNE		
50037363 - 20260	26 Week Subscription	481.49
TOTAL VENDOR CHICAGO TRIBUNE		481.49
VENDOR NAME: CHIPOTLE MEXICAN GRILL		
110033 (2)	Lake County DVFR Team Meeting July 9 -	296.25

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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: CHIPOTLE MEXICAN GRILL		
	TOTAL VENDOR CHIPOTLE MEXICAN GRILL	296.25
VENDOR NAME: CHIPY CAFE		
07232026 (2)	Intergovernmental Partners Mtg July 23 L	249.00
	TOTAL VENDOR CHIPY CAFE	249.00
VENDOR NAME: CHRISTOPHER B BURKE ENGINEERING LTD		
209207	Northampton Liftstation Rehabilitation 2-	555.00
213206	Londonderry Liftstation Rehabilitation 6-2	3,710.75
	TOTAL VENDOR CHRISTOPHER B BURKE ENGINE	4,265.75
VENDOR NAME: CINTAS CORPORATION #47P		
4278176531	Floor Mat Rental - Village Hall	181.33
4278176434	Floor Mat Rental - Public Works	35.00
	TOTAL VENDOR CINTAS CORPORATION #47P	216.33
VENDOR NAME: CIORBA GROUP		
0034677	Lincolnshire Drive South Construction Eng	90,131.50
	TOTAL VENDOR CIORBA GROUP	90,131.50
VENDOR NAME: CITY ESCAPE GARDEN & DESIGN LLC		
16366	Village Landscape Services - July 2026	21,666.63
	TOTAL VENDOR CITY ESCAPE GARDEN & DESIG	21,666.63
VENDOR NAME: CLARK BAIRD SMITH LLP		
4340	July 2026 Legal Fees	385.00
	TOTAL VENDOR CLARK BAIRD SMITH LLP	385.00
VENDOR NAME: CLARKE ENVIRONMENTAL		
001040180	Mosquito Abatement Services (Payment 4	19,624.00
	TOTAL VENDOR CLARKE ENVIRONMENTAL	19,624.00
VENDOR NAME: COMCAST		
0117545 0811-09	Aug 18 - Sep 17, 2026 SCADA - 101 Wes	277.80
0002374 0816-09	Aug 16 - Sep 15, 2026 Village Hall Cable	29.50
0211371 0806-09	Aug 6 - Sep 5, 2026 Village Hall Internet	199.90
	TOTAL VENDOR COMCAST	507.20
VENDOR NAME: COMED		
7279092000-07-2	Electric for Brookwood Liftstation 7-7-26	87.06
2442218000-07-2	Electric for Old Mill Liftstation 7-7-26 to 8	129.49
1715723000-07-2	Electrical for RT 23 Brampton 6-22-26 to	1,802.94
5367167000-07-2	Electric for Farrington Pumping Meter 7-7	137.24
8050222000-07-2	Electric for Northampton Sanitary Sump	114.50
8630872000-07-2	Electric for Whytegate Park 7-7-26 to 8-5	46.65
3804240100-07-2	Electric for 207A Northampton 7-7-26 to	43.64
9290194000-07-2	Electric for OHDR Bike Path 7-7-26 to 8-5	236.50
7780530100-07-2	Electric for Entryway Sign 7-7-26 to 8-5-	61.71
8845772222-07-2	Electrical for Interconnect Pumping Meter	43.93
7440595000-07-2	Electric for Riverside Liftstation 7-6-26 to	162.31
2726137000-07-2	Electric for Westwood Liftstation 7-6-26 t	96.83
8031022222-07-2	Electric for Interconnect Pumping Meter 7	46.97
	TOTAL VENDOR COMED	3,009.77
VENDOR NAME: CONCENTRIC INTEGRATION, LLC		

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: CONCENTRIC INTEGRATION, LLC		
0288400	SCADA Firewall Replacement	427.50
0286002	SCADA Firewall Replacement	6,697.50
	TOTAL VENDOR CONCENTRIC INTEGRATION, LL	7,125.00
VENDOR NAME: CONSTELLATION NEWENERGY, INC.		
73292938801	Electric Supply for WSR 7-6-26 to 8-4-26	3,210.05
73301697101	Electric Supply for North Park 7-7-26 to 8	1,605.69
73292921601	Electric Supply for Londonderry Liftstation	327.89
73322041801	Electric Supply for ESR 7-6-26 to 8-4-26	5,000.84
	TOTAL VENDOR CONSTELLATION NEWENERGY, I	10,144.47
VENDOR NAME: DELL INC		
10863663606	Krakow & Various Computer Replacement	22,280.34
10836650074	Records Register Computer Replacement	644.17
10854502059	Village Hall Computer Monitor Replaceme	4,259.76
	TOTAL VENDOR DELL INC	27,184.27
VENDOR NAME: EBAY		
23-14874-82595	HVAC Control Panel for Vehicle# 106	73.11
	TOTAL VENDOR EBAY	73.11
VENDOR NAME: FASTSIGNS		
349-64653	Red, White, & Boom No Parking Signs	878.40
	TOTAL VENDOR FASTSIGNS	878.40
VENDOR NAME: FIRST CHOICE COFFEE SERVICES		
CH-1537469	Coffee	304.90
	TOTAL VENDOR FIRST CHOICE COFFEE SERVICE	304.90
VENDOR NAME: FIRST RESPONDERS WELLNESS CENTER		
30286	Wellness Visit - Officer Lil	175.00
	TOTAL VENDOR FIRST RESPONDERS WELLNESS	175.00
VENDOR NAME: HOME DEPOT CREDIT SERVICES		
4023604	Light Bulbs for Village Hall	31.96
3612217	Bungee Cords for Signs	10.48
3014577	Duct Repair - Public Works	68.85
3014587	Rake Handles (Used for Holding Flags)	22.96
8023688	Bin for 4th of July Truck Decorations	19.98
7014903	Wood for Concrete Forming	11.52
1010325	Felt Pads for PD Furniture and Tape Meas	137.89
4010808	Paint and Paint Tray Liners	97.94
8522634	Sawzal Replacement for Parks Dept	199.00
1011000	Thermal Plastic Scraper	69.94
5900666	Router for Drains - North Park	62.50
5900706	Router for Drains - North Park Bathrooms	0.75
5611961	Buckets for Paint	19.90
4620539	Adhesive for Brick Work	19.44
6014300	Wire & Velcro for Decorating PW TRailers	99.92
2724771	Chisel Replacement	58.44
2252985	Socket Replacement for Truck# 242	15.99
5534621	Replacement Shovel for Truck# 236	40.48
5814075	New Utility Rulers	82.08
	TOTAL VENDOR HOME DEPOT CREDIT SERVICES	1,070.02
VENDOR NAME: ILLINOIS STATE POLICE - B OF I		

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: ILLINOIS STATE POLICE - B OF I		
20260706470	Fingerprinting 1 Solicitor Permit	27.00
	TOTAL VENDOR ILLINOIS STATE POLICE - B OF I	27.00
VENDOR NAME: INTERSTATE BATTERY OF NORTH CHICAGO		
100002558	Battery Replacement for Water Unit and T	289.90
	TOTAL VENDOR INTERSTATE BATTERY OF NORT	289.90
VENDOR NAME: INT'L SOCIETY OF ARBORICULTURE		
133038	ISA Certification Arborist Renewal Fee (3	335.00
	TOTAL VENDOR INT'L SOCIETY OF ARBORICULT	335.00
VENDOR NAME: KINNUCAN COMPANY		
422941	Tree Removals along E/W Bike Paths	3,802.50
422950	Log Disposal - 61 Lincolnshire Dr	375.00
422940	Log Disposal - Balzer Park	97.50
422681	Hazardous Tree Removal on Village Owne	3,120.00
422682	Hazardous Path Clearing Memorial to Ber	3,120.00
422675	Tree Removal - 61 Lincolnshire Drive - Pa	1,323.00
	TOTAL VENDOR KINNUCAN COMPANY	11,838.00
VENDOR NAME: KIRSCHHOFFER TRUCK SERVICE, INC.		
1599-25L 26032	(2) Loads of Sand	860.54
1599-25L 26031	Hauling Spoils out of 45 Londonderry (8 L	4,528.17
	TOTAL VENDOR KIRSCHHOFFER TRUCK SERVICE	5,388.71
VENDOR NAME: KLUBER ARCHITECTS + ENGINEERS		
10312	Design for Police Department Renovations	10,513.40
10311	2026 Village Hall Flooring Project	1,400.00
	TOTAL VENDOR KLUBER ARCHITECTS + ENGINE	11,913.40
VENDOR NAME: KODEX, INC.		
L1GLNMQY-0001	Legal Cost Subpoena to Obtain Subscribe	45.00
	TOTAL VENDOR KODEX, INC.	45.00
VENDOR NAME: KURBSIDE PIZZA INC.		
000121	2026 Red, White, & BOOM! Food Voucher	169.04
	TOTAL VENDOR KURBSIDE PIZZA INC.	169.04
VENDOR NAME: LAKE COUNTY CHIEFS O		
1220	Commander Ulanowski - LCCPA Monthly	30.00
	TOTAL VENDOR LAKE COUNTY CHIEFS O	30.00
VENDOR NAME: LAKE COUNTY PUBLIC WORKS		
LCPW-08-26	Sanitary Sewer Treatment Bill Dates 6-16	163,501.84
	TOTAL VENDOR LAKE COUNTY PUBLIC WORKS	163,501.84
VENDOR NAME: LAKE COUNTY STATE'S ATTORNEY		
2026-20	Lake County SA Forensic Lab - July 2026-	2,360.00
	TOTAL VENDOR LAKE COUNTY STATE'S ATTORNE	2,360.00
VENDOR NAME: LALUZERNE & SMITH, LTD.		
07222026	Firearms Restraining Order (FRO) - July 2	20.00
07012026	Legal Services - July 2026	4,508.00
	TOTAL VENDOR LALUZERNE & SMITH, LTD.	4,528.00

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VENDOR NAME: LEONAS, JOSEPH		
2026081214	2026 Midwest Security and Police Confere	440.52
	TOTAL VENDOR LEONAS, JOSEPH	440.52
VENDOR NAME: LEXISNEXIS RISK SOLUTIONS		
1100343896	July 2026 Data Searches	200.00
	TOTAL VENDOR LEXISNEXIS RISK SOLUTIONS	200.00
VENDOR NAME: LINCOLNSHIRE RIVERWOODS FPD		
12187	Plan Review_970 Milwaukee Suite I-J_Pla	441.00
12185	Plan Review_970 Milwaukee Suite A_D1 T	150.00
12186	Plan Review_970 Milwaukee Suite A_D1 T	793.00
	TOTAL VENDOR LINCOLNSHIRE RIVERWOODS F	1,384.00
VENDOR NAME: LINCOLNSHIRE VILLAGE-PETTY CASH		
08242026	08/24/26 Petty Cash Reimbursements	125.51
	TOTAL VENDOR LINCOLNSHIRE VILLAGE-PETTY	125.51
VENDOR NAME: LINGO		
34947170	ESR Phone Services - August 2026	273.09
	TOTAL VENDOR LINGO	273.09
VENDOR NAME: MADISON NATIONAL LIFE INS CO, INC.		
1787149	08 2026 Life Insurance Premiums	1,707.09
	TOTAL VENDOR MADISON NATIONAL LIFE INS C	1,707.09
VENDOR NAME: MAKEUP BY TASHA		
2026 0817	2026 Boo Bash Face Painting Services De	100.00
	TOTAL VENDOR MAKEUP BY TASHA	100.00
VENDOR NAME: MCGINTY BROS. INC.		
280793	Playground Safety Surface - Bicentennial	4,060.00
	TOTAL VENDOR MCGINTY BROS. INC.	4,060.00
VENDOR NAME: MCLETC		
26-1752	Basic Police Academy - J. An	8,815.00
	TOTAL VENDOR MCLETC	8,815.00
VENDOR NAME: MGN LOCK-KEY & SAFES		
6312473	Spring Lake Park Bathroom Deadbolt	65.00
	TOTAL VENDOR MGN LOCK-KEY & SAFES	65.00
VENDOR NAME: MGT IMPACT SOLUTIONS, LLC		
35021	2026 CED Administrative Assistany Ad	250.00
34936	2026 Records Clerk Ad	250.00
MGT38326	Temp Admin Assistant_CED_7/4/2026-7/	3,608.34
	TOTAL VENDOR MGT IMPACT SOLUTIONS, LLC	4,108.34
VENDOR NAME: MICHAEL MERANDA JR.		
2661408	8/10/26 RVB/COW Mtgs.	145.00
	TOTAL VENDOR MICHAEL MERANDA JR.	145.00
VENDOR NAME: MIDWEST METER INC.		
0188918	2" Replacement Meter for 201 Rivershire	2,299.98
0187920	Meter Register Heads - Stock	3,211.98

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VENDOR NAME: MIDWEST METER INC.		
	TOTAL VENDOR MIDWEST METER INC.	5,511.96
VENDOR NAME: MOTION INDUSTRIES, INC.		
IL33-974504	Londonderry Liftstation Pump Bearings	102.63
	TOTAL VENDOR MOTION INDUSTRIES, INC.	102.63
VENDOR NAME: MULCH CENTER		
184957	Tree Waste Disposal	740.00
187269	Brush Hauling from Curbside Pick-Up 7-2	1,100.00
189489	Storm Debris Disposal from Curbside Pick	4,405.00
	TOTAL VENDOR MULCH CENTER	6,245.00
VENDOR NAME: NOOIE LLC		
072126-1	45 Londonderry Security Camera Recordi	8.00
072126-2	45 Londonderry Security Camera Recordi	8.00
	TOTAL VENDOR NOOIE LLC	16.00
VENDOR NAME: NORTH SHORE GAS		
0604290016-01-0	Gas for Old Mill Liftstation 7-14-26 to 8-1	44.65
0604290016-05-0	Gas for 207A Northampton 7-14-26 to 8-	46.28
0603028481-01-0	Gas for North Park Maint. Bldg 7-14-26 to	44.02
0606253075-01-0	Gas Service for Well#3 7-14-26 to 8-11-2	46.70
0603028481-02-0	Gas for North Park Concession 7-14-26 to	46.01
0604290016-03-0	Gas for Farrington Liftstation 7-14-26 to	44.02
0606017125-01-0	Gas for 24400 Riverwoods 7-14-26 to 8-1	43.23
0604290016-02-0	Gas for Westwood Liftstation 7-14-26 to	47.69
0604290016-04-0	Gas for Fallstone Liftstation 7-14-26 to 8-	47.69
	TOTAL VENDOR NORTH SHORE GAS	410.29
VENDOR NAME: NORTHWEST FREIGHTLINER		
X101270529	Left Front Fender and Hardware for Truck	318.69
	TOTAL VENDOR NORTHWEST FREIGHTLINER	318.69
VENDOR NAME: O'HERRON CO INC		
2494279	Initial uniform order Officer Nuetzmann	43.88
2494588	Officer Topper - Cap Embroidery	26.33
2494990	Initial Uniform Order - Nuetzmann	33.37
3293102	Uniform shirt - Officer Bethel	72.85
2493127	Initial uniform order - Officer Nuetzmann	750.46
	TOTAL VENDOR O'HERRON CO INC	926.89
VENDOR NAME: ORPHANS OF THE STORM		
2026-0810	July 2026 Animal Impoundment Fees	150.00
	TOTAL VENDOR ORPHANS OF THE STORM	150.00
VENDOR NAME: OTTER.AI		
2786-2520	Jul 26 - Aug 26, 2026 AI Subscription	30.00
	TOTAL VENDOR OTTER.AI	30.00
VENDOR NAME: PADDOCK PUBLICATIONS, INC.		
323785	Spring Lake Park Bridge Replacement Leg	234.60
332271	Northampton Liftstation Legal Notice	75.90
362434	61 Lincolnshire Drive Legal Notice	197.80
329881	Bicentennial Drainage Legal Notice	161.00
356705.	Daily Herald_Public Hearing Notice_Issue	82.80
	TOTAL VENDOR PADDOCK PUBLICATIONS, INC.	752.10

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VENDOR NAME: PIONEER MANUFACTURING CO		
308017	Paint for Soccer Fields	748.80
	TOTAL VENDOR PIONEER MANUFACTURING CO	748.80
VENDOR NAME: PITNEY BOWES BANK INC.		
07142026	Postage Meter Refill Account 242658060-J	500.00
	TOTAL VENDOR PITNEY BOWES BANK INC.	500.00
VENDOR NAME: PLAYHOUSE PARTY RENTALS		
2026 03	2026 Red, White, & BOOM! Attractions (C	1,454.69
	TOTAL VENDOR PLAYHOUSE PARTY RENTALS	1,454.69
VENDOR NAME: PMA SECURITIES, LLC		
INV05051	Series 2025 Bond Continuing Disclosure F	2,250.00
	TOTAL VENDOR PMA SECURITIES, LLC	2,250.00
VENDOR NAME: RONDOUT SERVICE CENTER LLC		
18344	Safety Lane Inspections - Truck# 244, 24	352.50
17845	Safety Lane Inspections - Truck# 232, an	70.50
21528	Safety Lane Inspections - Truck# 243, 23	353.50
	TOTAL VENDOR RONDOUT SERVICE CENTER LLC	776.50
VENDOR NAME: SAM'S CLUB		
136967928955156	Water - Public Works	23.88
498843570330388	Red, White, & Boom - Ice	8.28
275555203622615	Red, White, & Boom - White	27.60
759555203022675	Water for Public Works and Village Hall	31.84
8000-0005-5860-8	Copy Paper for Village Hall and Public Wor	250.68
	TOTAL VENDOR SAM'S CLUB	342.28
VENDOR NAME: SARIS		
1645	Repair Parts for Bike Repair Station - Pum	143.30
	TOTAL VENDOR SARIS	143.30
VENDOR NAME: SHERWIN-WILLIAMS		
3839-6	Pavement Marking Paint	159.90
*6511-8	Refund - Paint	(129.75)
	TOTAL VENDOR SHERWIN-WILLIAMS	30.15
VENDOR NAME: SHRED SPOT		
442255	Document Destruction - August 2026	95.00
	TOTAL VENDOR SHRED SPOT	95.00
VENDOR NAME: SIGN OUTLET STORE		
S2200	Sign Yard Stakes	145.00
	TOTAL VENDOR SIGN OUTLET STORE	145.00
VENDOR NAME: SMTP2GO, INC.		
SMTP2Go-487267	August 2026 BS&A Email Service	15.00
	TOTAL VENDOR SMTP2GO, INC.	15.00
VENDOR NAME: STATE TREASURER		
68525	Traffic Signal Maintenance April 2026 to J	11,851.95
	TOTAL VENDOR STATE TREASURER	11,851.95

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 08/11/2026 - 08/24/2026
JOURNALIZED
BOTH OPEN AND PAID
* AT START OF INVOICE NUMBER DENOTES INVOICE IS PARTIALLY PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: THE 911 WELLNESS GROUP, LLC.		
182	7 Wellness Visits February - August 2026	1,225.00
	TOTAL VENDOR THE 911 WELLNESS GROUP, LLC	1,225.00
VENDOR NAME: ULINE		
211788364	Biohazard labels for evidence technicians	123.33
	TOTAL VENDOR ULINE	123.33
VENDOR NAME: US POSTAL SERVICES		
953461054301619	Shipping Cost to IEPA - Lead and Copper	79.35
	TOTAL VENDOR US POSTAL SERVICES	79.35
VENDOR NAME: WALMART.COM		
01346	Red, White, & Boom - Materials to Decora	114.11
	TOTAL VENDOR WALMART.COM	114.11
VENDOR NAME: WEST SIDE TRACTOR SALES CO		
RA7548-0012	Excavator Rental for Hydrant Installs	525.00
	TOTAL VENDOR WEST SIDE TRACTOR SALES CO	525.00
VENDOR NAME: YELLOWSTONE LANDSCAPES		
1237596	August 2026 Village Hall Plant Maintenan	223.00
	TOTAL VENDOR YELLOWSTONE LANDSCAPES	223.00
GRAND TOTAL:		452,311.18

100
Caring Women
OF LAKE COUNTY

100 CARING WOMEN OF LAKE COUNTY

Giving Together. Making an Impact.

June 2026[15]

Who We Are

100 Caring Women is a group of women who come together to support local nonprofits (501C3s) that serve Lake County and strengthen our community through collective giving.

Our mission is simple: Small individual contributions create a big community impact.

How It Works

- Members meet quarterly
- Each member contributes $100 per meeting
- Three local nonprofits are nominated by members to present their mission and needs
- Members listen, learn and vote

Together, we make philanthropy easy, meaningful and impactful.

The Power of Collective Giving

When 100 women each give $100:

- $10,000+ can be raised in a single evening
- One selected charity that serves Lake County receives the full donation
- Funds make an immediate impact in our local community

Every meeting changes lives.

Why Join?

- Support local causes in a meaningful way
- Meet community-minded women
- Learn about nonprofits making a difference
- Create a large impact with a manageable commitment

One hour. Four times a year.
Endless impact.

Where and When

2nd Wednesday of each quarter (Jan., Apr., Jul., Oct.)
Next meetings: July 8 and October 14, 2026

6:00 PM Registration begins
6:30 - 7:30 PM Presentations

Half Day Brewing Company
200 Village Green
Lincolnshire, IL 60069
847.821.6933

Payment Information

- No cash donations
- Checks payable to the winning charity
- Credit card, using online donation service: www.grapevine.org

Together We Make A Difference

100 Caring Women proves that when women come together with a purpose and generosity, incredible things happen.

Our Impact

"On behalf of the children and families we serve every day, thank you for your generous support. Your donation helps us provide specialized care, meaningful learning experiences, and a safe, nurturing environment where every child can grow and thrive. Your kindness truly makes a difference in the lives of our families and our community."

Agnieszka Moroni
Founder, TOTS Therapeutic Child Care Center
April 2026 Recipient

Our Impact

"We used the generous gift from 100 Caring Women of Lake County to partially fund the necessary double luxating patella surgery for sweet Tinkerbell as she was struggling to walk. After her surgery, she has grown into a comfortable household."

Sandy De Lisle
Director of Development, Orphans of the Storm
January 2025 Recipient

Contacts

Abby Stancik - Founder
abby100caringwomen@gmail.com

Judith McNiff - Director of Community Outreach
investjam@comcast.net

www.100caringwomenlakecountyil.org

Return to Agenda

Questions?

VILLAGE OF
LINCOLNSHIRE

MINUTES
REGULAR VILLAGE BOARD MEETING
July 27, 2026

Present:

Mayor Brandt
Trustee Kelly
Trustee Munger
~~Trustee Raizin~~
Village Attorney Simon
~~Chief of Police Leonas~~
Public Works Director Woodbury
Trustee Grujanac
Trustee Mitchell
Trustee Pantelis
~~Village Clerk Mastandrea~~
Village Manager Burke
Village Treasurer/Finance Director Rossi
Assistant Village Manager/CED Director Davies
Management Analyst Pelinkaj

CALL TO ORDER

1.0 ROLL CALL

Mayor Brandt called the meeting to order at 7:00 p.m. and Deputy Village Clerk Burke called the roll.

2.0 PLEDGE OF ALLEGIANCE

3.0 REPORTS OF OFFICERS

3.1 Mayor's Report

3.11 Proclamation Recognizing Dr. George I. Goldstein as 2025 Citizen of the Year and Honoring His Service to the Village of Lincolnshire

Mayor Brandt read the Proclamation recognizing Dr. George I. Goldstein as 2025 Citizen of the Year and Honoring his service to the Village of Lincolnshire and presented him with a copy of the framed proclamation.

Dr. Goldstein thanked the Board and stated he is honored to receive the Citizen of the Year Award. Dr. Goldstein stated the library is an important part of the community which he has seen and participated in for years. Dr. Goldstein thanked his wife and children, and the staff at the library.

3.12 Recognition of James Egan – 2025 Lincolnshire Employee of the Year

Village Manager Burke introduced the 2025 Employee of the Year, Public Works – General Maintenance Parks/Forestry employee, James Egan who received recognition at the annual employee luncheon held in May. Village Manager Burke provided background information on the nomination and selection process for Employee of the Year. Village Manager Burke provided highlights and accomplishments related to James Egan's nomination; specifically, his work with the Florsheim Natrue Preserves.

Public Works Director Woodbury noted James Egan has worked for the Village for a little over nine years and provided a summary of his significant professional progress and contributions. Public Works Director Woodbury noted James has really been a driver of using the efficiencies of the Friends of Illinois Nature Preserve volunteer group to offset village costs to help maintain natural areas which have been a tremendous budget benefit to the Village.

Mayor Brandt thanked James for this well-deserved award.

James' wife Domenica thanked the Board for recognizing people who make a difference specifically people like James who are committed to serving others.

James explained the stewardship group and knowledgeable volunteers are essential to maintaining Lincolnshire's natural areas at the scale the village has, even if there were a larger budget. He noted effective restoration requires regular, ongoing work, which is why the Friends of Illinois Nature Preserves aim to start as many local groups as possible. James mentioned that another group, The Friends of the Chicago River, are tracking the Village's progress and are helping apply for grants to restore Lincolnshire's portion of the West Fork of the river.

3.13 Acceptance of 2026 Summer Slam Report, and Consideration and Approval of Dates for 2027 Summer Slam Baseball Tournament (Lincolnshire Sports Association)

Members of the 2026 Summer Slam Baseball Tournament introduced themselves, Kira McMullen from the Michael J. Fox Foundation, and members of the Hanna family.

Summer Slam member Brady Fell thanked the Village for its continued support of the tournament and provided a report on the 2026 Summer Slam event. The tournament raised $35,867 for the Michael J. Fox Foundation for Parkinson's research. Mrs. Hanna made a $12,000 donation raised via personal solicitation.

Summer Slam member Matthew Gordon thanked the 2026 Summer Slam sponsors and provided participating team statistics related to the event.

Summer Slam member Nicholas Raymond thanked Public Works for field preparation and support for the tournament. Mr. Raymond requested June 23 – 27 as the dates for 2027 Summer Slam.

Mr. Fell stated if anyone has any recommendations or ideas for new sponsorship or areas to raise money, to let them know.

Mrs. Hanna noted Kira McMullen is attending the meeting virtually tonight. Ms. McMullen is an employee of the Michael J. Fox Foundation. Mrs. Hanna stated she received a Parkinsons diagnosis in 2021. The

Fell family approached her soon after the diagnosis regarding possible partnership with Parkinsons organizations for fundraising at the Summer Slam tournament. At that time, she was not ready to be so public about her illness and was grateful they returned to inquire if a donation can support the Parkinsons research this year. Mrs. Hanna stated Parkinson's is a progressive, incurable neurodegenerative disorder millions of Americans are living with. Mrs. Hanna stated Parkinson's is hard, but family, friends, and the Lincolnshire community provide her with great support. The funds raised are for research for a cure are dedicated to people living with Parkinson's who do not have resources and support.

Ms. Kira McMullen thanked the Hanna family, the entire committee, volunteers, sponsors, and donors. This event falls under what is called a Team Fox event, which means 100% of the donation will go directly to Parkinson's research.

Mayor Brandt confirmed the 2027 requested dates of June 23 – 27 for Summer Slam. Mayor Brandt thanked everyone involved with Summer Slam and noted the $5,000 donation contribution from Summer Slam proceeds to LSA may be of support to the Village to assist with equipment or facility needs at North Park.

3.2 Village Clerk's Report - None

3.3 Village Treasurer's Report - None

3.4 Village Manager's Report- None

4.0 PAYMENT OF BILLS

4.01 Bills Presented for Payment on August 10, 2026, in the Amount of $2,011,609.56

Village Treasurer/Finance Director Rossi presented a summary on August 10, 2026, bills for payment with the total being $2,011,609.56. The total amount is based on $315,000 for the General Fund; $373,000 for the Water & Sewer Fund; 462,000 for Water & Sewer Improvement Fund; $16,000 for the Vehicle Maintenance Fund; $12.48 for Storm Sewer Operating Fund; $819,000 for Storm Sewer Improvement Fund; and $23,000 for General Capital Fund.

Trustee Grujanac moved, and Trustee Kelly seconded the motion to approve the bills dated August 10, 2026, as presented. The roll call vote was as follows:

Aye: Grujanac, Kelly, Pantelis, Munger, Mitchell
Nay: None
Absent: Raizin
Abstain: None

Mayor Brandt declared the motion carried.

5.0 CITIZENS WISHING TO ADDRESS THE BOARD (on non-agenda items only)

6.0 CONSENT AGENDA

Items on the Consent Agenda will be approved by one motion. If a Trustee wishes to discuss any item, it will be pulled from the Consent Agenda and discussed under "Unfinished Business."

6.01 Approval of July 27, 2026, Regular Village Board Meeting Minutes

6.02 Approval of July 27, 2026, Committee of the Whole Meeting Minutes

6.03 Approval of an Out-of-Village Water Service Agreement for 23347 Indian Creek Road (Walter and Elaine Wu)

6.04 Approval of Village of Lincolnshire 10-Year Capital Improvement Plan

6.05 Approval of a Fee Waiver for a Temporary Use Permit per Section 5-3-2A of the Lincolnshire Village Code (Willow Creek Community Church – 625 Barclay Boulevard)

Trustee Grujanac moved, and Trustee Kelly seconded the motion to approve the Consent Agenda as presented. The roll call vote was as follows:

Aye: Grujanac, Kelly, Pantelis, Mitchell, Munger
Nay: None
Absent: Raizin
Abstain: None

Mayor Brandt declared the motion carried.

7.0 ITEMS OF GENERAL BUSINESS
- **7.1 Planning, Zoning & Land Use**
- **7.2 Finance and Administration**
- **7.3 Public Works**
- **7.4 Police**
- **7.5 Parks and Recreation**
- **7.6 Judiciary and Personnel**

8.0 REPORTS OF SPECIAL COMMITTEES
9.0 UNFINISHED BUSINESSNEW BUSINESS
10.0 EXECUTIVE SESSION

11.0 ADJOURNMENT

Trustee Grujanac moved, and Trustee Kelly seconded the motion to adjourn. The voice vote was unanimous, and Mayor Brandt declared the meeting adjourned at 7:31 p.m.

Respectfully submitted,

VILLAGE OF LINCOLNSHIRE

Bradly J. Burke
Deputy Village Clerk

VILLAGE OF
LINCOLNSHIRE

MINUTES
COMMITTEE OF THE WHOLE MEETING
August 10, 2026

Present:

Mayor Brandt
Trustee Kelly
Trustee Munger
~~Trustee Raizin~~
Village Attorney Simon
~~Chief of Police Leonas~~
Public Works Director Woodbury

Management Analyst Pelinkaj

Trustee Grujanac
Trustee Mitchell
Trustee Pantelis
~~Village Clerk Mastandrea~~
Village Manager Burke
Village Treasurer/Finance Director Rossi
Assistant Village Manager/CED Director Davies

1.0 ROLL CALL

Mayor Brandt called the meeting to order at 7:35 p.m., and Deputy Village Clerk Burke called the roll.

2.0 ITEMS OF GENERAL BUSINESS

2.1 Planning, Zoning, and Land Use

2.2 Finance and Administration

2.21 Receipt of Report on 2026 Employee Engagement Survey (Village of Lincolnshire)

Village Manager Burke provided a presentation on the 2026 Employee Engagement Survey noting this is the fifth year this survey has been done via Gallup. Village Manager Burke presented overall engagement has continued in an upward trend. Gallup recommended to staff to focus on areas of change of more than .20. Village Manager Burke's presentation included trended details year-over-year, supervisor effectiveness, collaboration index, basic needs score, what employees give to the organization, teamwork scores, growth scores, additional questions included in the survey, and a summary of the index engagement ratio.

Village Manager Burke noted that because of the survey, each department is holding individual meetings with employees to get more feedback, and the team is questioning whether to do this every other year in the future or waiting longer periods of time between the survey moving forward.

A conversation regarding survey question wording and types of questions posed followed.

Trustee Kelly noted some of the future career planning questions reflected some lower scores in the results and suggested conversations

take place regarding future growth and cross training opportunities.

2.22 Receipt of Special Event Update: Red, White, & BOOM Survey Results & Hello Neighbor Community Walk Planning (Village of Lincolnshire)

Management Analyst Pelinkaj provided a report on the Red, White, & BOOM! survey results noting an overall positive image with 76% respondents giving an excellent rating and 97% average or better rating.

Mayor Brandt noted the different ways attendees learned about the event and suggested in the future putting flyers in mailboxes. A conversation ensued about the different modes of communication.

Trustee Kelly stated he was surprised there were no comments with regard to the activities being free this year. Mayor Brandt suggested promoting this more next year.

Management Analyst Pelinkaj presented graphs highlighting questions seven and eight in the survey asking participants to rate the different events on importance and then on the quality of these events.

Mayor Brandt noted some survey respondents suggested, in the open-ended comments, having the event back at Spring Lake Park and stating her opinion that it would not make sense to go back there due to the size of the event and parking.

Trustee Mitchell expressed surprise that the 5k was not rated high and asked if staff would look into more specifics on why the ratings were lower. Management Analyst Pelinkaj noted his opinion that the majority of survey respondents were not involved in the 5k. Village Manager Burke noted the Rotary Club is having the same conversation about people not finding value in the 5k and are discussing possibly doing something else next year or making the race different. A conversation regarding the 5k race ensued.

Trustee Grujanac noticed there were some comments about not having activities for older people and suggested considering a tent to house Half Day Brewing food and beverage sales near the food trucks

Mayor Brandt suggested having a pet parade.

Trustee Grujanac suggested contacting Stevenson High School for bands noting they have an event each year where students perform. Mayor Brandt suggested talking to Half Day Brewing since they have recently started hosting live entertainment.

Management Analyst Pelinkaj introduced the new Hello Neighbor Community Walk.

Village Manager Burke provided a summary of the Hello Neighbor Community Walk noting it will take place on September 19. The

Library District and School District are partnering with the Village. Village Manager Burke provided a brief summary of what is planned for the event. The Rotary is currently hosting a fundraiser where residents can adopt a flag to be displayed at the event to recognize our community heroes. Trustee Grujanac suggested also putting something on mailboxes as conversation starters. Mayor Brandt suggested getting some signs at village hall to recognize our police, firefighters, and public works. A conversation regarding potential signs on mailboxes or in neighborhoods followed.

2.3 Public Works

2.31 Consideration of an Ordinance Authorizing the Sale or Disposal of Surplus Property (Village of Lincolnshire)

Public Works Director Woodbury provided a brief summary of an Ordinance authorizing the sale or disposal of surplus property.

It was the consensus of the Board to place this item on the Consent Agenda for approval at the next Regular Village Board meeting.

2.4 Public Safety

2.5 Parks and Recreation

2.51 Consideration of Replacing North Park Utility Cart via trade-in of 2020 John Deer Utility Cart (#417) and 2017 Toro GM3505D Athletic Field Mower (#707) (Village of Lincolnshire)

Public Works Director Woodbury provided a summary of replacing North Park utility cart via trade-in of 2026 John Deer utility cart (#417) and Toro GM3505D athletic field mower (#707) noting the aging North Park utility cart, which is an essential piece of equipment, has had persistent mechanical issues. Public Works Director Woodbury outlined a plan to trade in the current cart along with a 2017 Toro athletic field mower staff has determined is no longer needed because North Park already has sufficient mowing capacity. The new utility cart costs $25,118, and with trade-in credits of $15,000 for the mower and $10,000 for the existing cart, the Village's net cost would be only $118.49. Public Works Director Woodbury noted this approach lets the Village capture remaining trade-in value, avoid further repair expenses on the failing cart, and permanently remove a redundant mower from the capital plan.

It was the consensus of the Board to place this item on the Consent Agenda for approval at the next Regular Village Board meeting.

2.6 Judiciary and Personnel

3.0 UNFINISHED BUSINESS

4.0 NEW BUSINESS

5.0 EXECUTIVE SESSION

6.0 ADJOURNMENT

Trustee Grujanac moved, and Trustee Pantelis seconded the motion to adjourn. The voice vote was unanimous, and Mayor Brandt declared the meeting adjourned at 8:14 p.m.

Respectfully submitted,
VILLAGE OF LINCOLNSHIRE

Bradly J. Burke
Deputy Village Clerk

Spartan Turf Products

Quote

Quote Date:	8/19/2026
Due Date:	9/18/26
Omnia Contract	2023261
Sourcewell Contract	112624-TTC

13400 Watertown Plank Rd.
Elm Grove, WI 53122

Quote ID: **02430097 UTX**
Customer ID: 362334

Village Of Lincolnshire
One Olde Half Day Road
Lincolnshire IL 60069

Prepared By:
Ryan Maier
Territory Manager
Cell (262) 443-0363
rmaier@spartanturf.com

QTY	CODE	DESCRIPTION	PRICE DETAILS
1	08100	**Workman UTX Gas-2 Seat**	$20,924.07
1	08112	Glass Windshield, Wiper And Washer	$1,487.07
1	08141	Rear View Mirror	$127.41
1	08134	Electric Bed Lift	$781.20
1	08130	Overhead Console and Harness	$468.72
1	131-8549	Back Up Alarm	$133.45
1	08117	Half Doors - Front	$696.57

Configured Contract Price:	$24,618.49
Dealer Assembly & Delivery:	$500.00
Trade Totals:	($25,000.00)
Purchase Price:	**$118.49**

Spartan Turf Products

Trade Details

EVALUATED BY:
Ryan Maier
Territory Manager
13400 Watertown Plank Rd.
Elm Grove, WI 53122
Cell (262) 443-0363
rmaier@spartanturf.com

Account: 362334
Village Of Lincolnshire
One Olde Half Day Road
Lincolnshire IL 60069

Quote ID
UTX Trade In's
Evaluation Date
8/19/26

TRADE EVALUATION

MANUFACTURER	MODEL NAME & ACCESSORIES	MODEL YEAR	MODEL #	SERIAL #	HOURS	TRADE VALUE	
Toro	2017 Groundsmaster 3505	2017	30849	401245645	49	$15,000.00	
JD	2020 HPX Gator				543	$10,000.00	
					Total:	$25,000.00	

ADDITIONAL NOTES

ORDER ACCEPTANCE AGREEMENT

Village Of Lincolnshire

- *Applicable tax is added at invoicing.*
- *3% service fee will be added to all credit card transactions.*
- *Financed products are a transaction between the lessee and your lease company. Spartan Turf Products will deliver orders approved by the Lessor.*
- *All applicable federal, state, and local taxes levied on the transaction as described in this quotation is the purchaser's responsibility. No tax exemptions will be recognized unless a valid tax exemption certificate is provided or is on file.*
- *Requested changes in regards to the quantities, specifications, schedule, financing, or other aspects of the services described in this quotation are not binding unless accepted by Spartan Turf Products in writing and may accrue additional charges.*

√ Please sign below. This confirms that you are giving Spartan Turf Products permission to order the products on the quote I.D. listed below and that you agree to the terms of the order acceptance.

Quote I.D # : _____

Print Name: _____

Signature: _____

Date: _____