VILLAGE OF
LINCOLNSHIRE

AGENDA
VILLAGE BOARD MEETING
Village Hall - Board Room
Monday, October 26, 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

3.2 Village Clerk's Report

3.3 Village Treasurer's Report
3.31 Revenue & Expense Summary as of August 31, 2026

3.4 Village Manager's Report

4.0 PAYMENT OF BILLS

4.01 Bills Presented for Payment on October 26, 2026, in the Amount of $724,331.89

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 October 12, 2026, Regular Village Board Meeting Minutes

6.02 Approval of October 12, 2026, Committee of the Whole Meeting Minutes

6.03 Approval of a Four-Year Collective Bargaining Agreement with Metropolitan Alliance of Police (MAP) Patrol Officer Chapter #312 (Village of Lincolnshire)

6.04 Approval of an Amendment to Village Manager Employment Agreement (Village of Lincolnshire)

6.05 Approval of a Contract with Yellowstone Landscape, of Wauconda, Illinois for Contractual Tree Acquisition and Planting Services (Village of Lincolnshire)

6.06 Approval of a Fully Amended and Restated Intergovernmental Agreement (IGA) with the Northeastern Illinois Regional Crime Laboratory (NIRCL) (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.

Return to Agenda

VILLAGE OF
LINCOLNSHIRE

Agenda Item
3.31

Revenue and Expense Budget Summary

Period Ending: 8/31/2026
Fiscal Year: 2026

	2025 Year-To-Date			2026 Year-To-Date		
	Revenue	Expense	OVER/(UNDER)	REVENUE	EXPENSE	OVER/(UNDER)
GENERAL FUND						
Revenue	11,138,866			10,820,869		
Administration		406,022			426,778	
Finance		305,188			321,536	
Police		3,579,657			3,164,794	
Community & Economic Dev.		993,320			796,193	
Insurance / Common		729,866			644,491	
PW: Administration		225,021			229,153	
PW: Streets & Storm Water		867,330			950,392	
PW: Forestry & Parks		1,133,263			1,105,014	
PW: Facilities		158,517			119,939	
Debt & Transfers		293,333			1,631,667	
TOTAL GENERAL FUND	$ 11,138,866	$ 8,691,519	$ 2,447,348	$ 10,820,869	$ 9,389,955	$ 1,430,914
ENTERPRISE FUNDS						
Water & Sanitary Sewer Revenue	4,470,303			3,837,899		
Water & Sanitary Sewer Administration		657,441			798,235	
Water & Sanitary Sewer Operating		2,671,720			2,871,436	
Water & Sanitary Sewer Improvements	443,338	353,826		1,921,117	2,016,663	
Storm Sewer Operating	941,484	703,726		876,410	779,883	
Storm Sewer Improvement	14,223,083	1,111,364		1,063,582	4,125,152	
TOTAL ENTERPRISE FUNDS	$ 20,078,208	$ 5,498,076	$ 14,580,132	$ 7,699,008	$ 10,591,370	$ (2,892,361)
NON-OPERATING FUNDS						
Motor Fuel Tax	270,941	-	270,941	246,113	320,216	(74,103)
Fraud Alcohol Drug Enforcement	10,276	-	10,276	4,699	-	4,699
Vehicle Maintenance	320,491	285,058	35,433	303,708	294,151	9,557
E911	370,472	-	370,472	-	-	-
Park Development	3,123	-	3,123	520,498	-	520,498
General Capital	573,252	515,265	57,987	-	918,269	(918,269)
TOTAL NON-OPERATING FUNDS	$ 1,548,554	$ 800,323	$ 748,231	$ 1,075,018	$ 1,532,637	$ (457,620)
TRUST FUNDS						
Police Pension Fund**	4,403,840	1,147,821	3,256,018	4,391,874	1,087,741	3,304,133
Sedgebrook SSA	739,665	1,419,194	(679,529)	602,650	1,126,084	(523,433)
TOTAL TRUST FUNDS	$ 5,143,505	$ 2,567,015	$ 2,576,490	$ 4,994,525	$ 2,213,825	$ 2,780,700

The Pension Board contracts their accounting services; which may results in a reporting delay.

VILLAGE OF
LINCOLNSHIRE

Revenues and Expenses by Fund

Period Ending	August 31, 2026	
Percent of Fiscal Year Complete	66%	

	Annual Budget	Year-to-Date	% Used
GENERAL FUND			
REVENUES			
Taxes	13,343,500	9,071,753	68.0%
Licenses & Fees	925,100	770,311	83.3%
Fines & Forfeitures	207,500	199,515	96.2%
Allotments, Grants & Reimbursements	554,500	361,564	65.2%
Miscellaneous	70,900	43,022	60.7%
Other Income	200,000	374,704	187.4%
TOTAL REVENUES	$ 15,301,500	$ 10,820,869	70.7%
EXPENSES			
Personnel Expenses	612,000	373,663	61.1%
Contractual Services	60,900	27,476	45.1%
Other Charges	29,800	25,638	86.0%
Administration	702,700	426,778	60.7%
Personnel Expenses	403,500	251,951	62.4%
Contractual Services	101,135	66,098	65.4%
Other Charges	7,510	3,487	46.4%
Finance	512,145	321,536	62.8%
Personnel Expenses	4,840,640	2,425,876	50.1%
Contractual Services	782,350	486,686	62.2%
Commodities	24,950	8,039	32.2%
Other Charges	286,193	137,894	48.2%
Transfers Out	182,225	106,298	58.3%
Police	6,116,358	3,164,794	51.7%
Personnel Expenses	544,000	313,893	57.7%
Contractual Services	326,000	130,566	40.1%
Other Charges	715,100	348,697	48.8%
Transfers Out	5,206	3,037	58.3%
Community & Economic Dev.	1,590,306	796,193	50.1%
Contractual Services	1,015,210	607,867	59.9%
Commodities	5,000	3,098	62.0%
Other Charges	39,345	33,527	85.2%
Insurance & Common	1,059,555	644,491	60.8%
Public Works			
Personnel Expenses	296,500	188,976	63.7%
Contractual Services	83,917	33,777	40.3%
Other Charges	15,275	6,400	41.9%
Admin	395,692	229,153	57.9%
Personnel Expenses	653,500	398,837	61.0%
Contractual Services	483,300	368,008	76.1%
Commodities	109,374	76,389	69.8%

	Annual Budget	Year-to-Date	% Used
Other Charges	21,150	16,045	75.9%
Transfers Out	156,193	91,113	58.3%
Streets	1,423,517	950,392	66.8%
Personnel Expenses	656,000	408,521	62.3%
Contractual Services	941,348	594,667	63.2%
Commodities	47,500	13,948	29.4%
Other Charges	21,940	18,025	82.2%
Transfers Out	119,748	69,853	58.3%
Parks & Open Space	1,786,536	1,105,014	61.9%
Contractual Services	182,445	98,643	54.1%
Commodities	26,000	15,348	59.0%
Other Charges	9,500	2,911	30.6%
Transfers Out	5,206	3,037	58.3%
Buildings & Grounds	223,151	119,939	53.7%
Transfer Out-Gen Cap	(2,200,000)	-	0.0%
Tranfer Out-Storm Sewer Oper	440,000	256,667	58.3%
Transfer Out-WS Imp: Cap Proj.	2,600,000	1,375,000	52.9%
Debt & Transfers	840,000	1,631,667	194.2%
TOTAL EXPENSES	$ 14,649,960	$ 9,389,955	64.1%
WATER & SEWER FUND			
REVENUES			
Licenses & Fees	6,680,000	3,787,636	56.7%
Miscellaneous Revenue	8,000	29,309	366.4%
Other Income	10,000	20,955	209.5%
TOTAL REVENUES	$ 6,698,000	$ 3,837,899	57.3%
EXPENSES			
Personnel Expenses	359,000	226,626	63.1%
Contractual Services	268,002	165,044	61.6%
Commodities	-	403	0.0%
Other Charges	2,325	1,163	50.0%
Other Expenses	-	-	0.0%
Transfers Out	1,000,000	405,000	40.5%
Administration	1,629,327	798,235	49.0%
Personnel Expenses	625,000	386,918	61.9%
Contractual Services	4,750,210	2,350,145	49.5%
Commodities	53,750	72,005	134.0%
Other Charges	46,215	31,998	69.2%
Transfers Out	52,064	30,371	58.3%
Operating	5,527,239	2,871,436	52.0%
TOTAL EXPENSES	$ 7,156,566	$ 3,669,671	51.3%
WATER & SEWER IMPROVEMENT FUND			
REVENUES			
Licenses & Fees	50,000	134,280	268.6%
Miscellaneous Revenue	-	-	0.0%
Other Income	1,500	6,837	455.8%
Transfers	3,600,000	1,780,000	49.4%
TOTAL REVENUES	$ 3,651,500	$ 1,921,117	52.6%

	Annual Budget	Year-to-Date	% Used
EXPENSES			
Capital Outlay	3,511,000	2,016,663	57.4%
TOTAL EXPENSES	$ 3,511,000	$ 2,016,663	57.4%
MOTOR FUEL TAX FUND			
REVENUES			
Allotments, Grants & Reimbursements	385,000	238,961	62.1%
Other Income	3,000	7,152	238.4%
TOTAL REVENUES	$ 388,000	$ 246,113	63.4%
EXPENSES			
Capital Projects	700,000	320,216	
Transfers	-	-	45.7%
TOTAL EXPENSES	$ 700,000	$ 320,216	45.7%
FRAUD, ALCOHOL & DRUG ENFORCEMENT FUND			
REVENUES			
Other Income	6,000	4,699	78.3%
TOTAL REVENUES	$ 6,000	$ 4,699	78.3%
EXPENSES			
Other Charges	-	-	0.0%
Transfers	-	-	0.0%
TOTAL EXPENSES	$ -	$ -	0.0%
VEHICLE MAINTENANCE FUND			
REVENUES			
Transfers	520,643	303,708	58.3%
TOTAL REVENUES	$ 520,643	$ 303,708	58.3%
EXPENSES			
Personnel Expenses	160,500	92,619	57.7%
Contractual Services	160,950	72,340	44.9%
Commodities	186,000	122,684	66.0%
Other Charges	13,193	6,507	49.3%
TOTAL EXPENSES	$ 520,643	$ 294,151	56.5%
E911 FUND			
REVENUES			
Taxes	425,000	-	0.0%
Other Income	7,500	-	0.0%
TOTAL REVENUES	$ 432,500	$ -	0.0%
EXPENSES			
Contractual Services	274,500	-	0.0%
Other Charges	390,000	-	0.0%
TOTAL EXPENSES	$ 664,500	$ -	0.0%
PARK DEVELOPMENT FUND			
REVENUES			
Other Income	250,000	520,498	208.2%
TOTAL REVENUES	$ 250,000	$ 520,498	208.2%
EXPENSES			

	Annual Budget	Year-to-Date	% Used
Other Charges	-	-	0.0%
Transfers	390,000	-	0.0%
TOTAL EXPENSES	$ 390,000	$ -	0.0%
GENERAL CAPITAL			
REVENUES			
Grants	-	-	0.0%
Other Income	50,000	-	0.0%
Transfers In	(1,810,000)	-	0.0%
TOTAL REVENUES	$ (1,760,000)	$ -	0.0%
EXPENSES			
Facilities	480,000	239,288	49.9%
Equipment	186,993	112,942	60.4%
Furniture & Fixtures	-	-	0.0%
Storm Sewer & Water	-	-	0.0%
Parks	480,000	164,779	34.3%
Roadways	690,000	120,279	17.4%
Vehicles	467,000	280,981	60.2%
TOTAL EXPENSES	$ 2,303,993	$ 918,269	39.9%
POLICE PENSION FUND**			
REVENUES			
Taxes	923,640	473,451	51.3%
Miscellaneous Revenue	290,000	162,618	56.1%
Other Income	1,150,000	3,755,805	326.6%
TOTAL REVENUES	$ 2,363,640	$ 4,391,874	185.8%
EXPENSES			
Contractual Services	58,600	31,522	53.8%
Other Charges	5,375	825	15.3%
Other Charges	1,775,000	1,055,394	59.5%
TOTAL EXPENSES	$ 1,838,975	$ 1,087,741	59.1%

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SEDGEBROOK SSA			
REVENUES			
Taxes	1,161,562	589,937	50.8%
Other Income	21,000	12,714	60.5%
TOTAL REVENUES	$ 1,182,562	$ 602,650	51.0%
EXPENSES			
Contractual Services	8,800	615	7.0%
Capital Outlay	1,175,000	1,125,469	95.8%
TOTAL EXPENSES	$ 1,183,800	$ 1,126,084	95.1%
STORM SEWER OPERATIONS FUND			
REVENUES			
Storm Sewer Fees	950,000	583,077	61.38%
Interest Income	-	-	0.00%
Transfer In	440,000	293,333	66.67%
TOTAL REVENUES	$ 1,390,000	$ 876,410	63.05%
EXPENSES			
Personnel Services	124,750	72,293	58%

	Annual Budget	Year-to-Date	% Used
Contractual Services	111,230	83,182	75%
Other Charges	500	-	
Commodities	6,000	9,408	157%
Transfers	-	615,000	0%
TOTAL EXPENSES	$ 242,480	$ 779,883	321.6%

STORM SEWER IMPROVEMENT FUND

REVENUES

Other Income	200,000	448,582	224%
Transfer In	-	615,000	0%
TOTAL REVENUES	$ 200,000	$ 1,063,582	532%

EXPENSES

Capital Outlay	910,000	328,638	36%
Capital Assets	13,320,000	3,754,964	28.2%
Contractual Services	60,000	41,550	69.3%
Transfers	-	-	0.0%
TOTAL EXPENSES	$ 14,290,000	$ 4,125,152	29%

Return to Agenda

VILLAGE OF
LINCOLNSHIRE

AGENDA ITEM 4.1

BILLS PRESENTED FOR PAYMENT
10/26/2026

General Fund	$	398,784.18
Water & Sewer Fund	$	231,810.57
Motor Fuel Tax		
Water & Sewer Improvement Fund	$	10,300.00
Fraud, Alcohol, Drug Enforcement		
Vehicle Maintenance Fund	$	5,756.44
Park Development Fund		
Sedgebrook SSA	$	600.00
Storm Sewer Operating Fund	$	10,910.76
Storm Sewer Improvement Fund	$	52,011.25
General Capital Fund	$	15,158.69
Grand Total	$	725,331.89

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Brad Burke, Village Manager

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 10/13/2026 - 10/26/2026
JOURNALIZED
BOTH OPEN AND PAID

Return to Agenda

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: A & E RUBBER STAMP		
638141	Krakow Notary Stamp and Public Works D	83.50
	TOTAL VENDOR A & E RUBBER STAMP	83.50
VENDOR NAME: ADOBE SYSTEMS INCORPORATED		
3613308318	October 17 -November 16, 2026 Acrobat	553.69
	TOTAL VENDOR ADOBE SYSTEMS INCORPORATE	553.69
VENDOR NAME: AEREX PEST CONTROL SERVICES, INC.		
2706522	Pest Control - North Park - October 2026	65.00
2705640	Pest Control - Public Works & Wellhouse -	75.00
2705644	Pest Control - 45 Londonderry - October	55.00
2705636	Pest Control - Village Hall - October 2026	65.00
	TOTAL VENDOR AEREX PEST CONTROL SERVICE	260.00
VENDOR NAME: AERIAL METRICS INC		
LNCN0001	Wireless Traffic Light Control Pickle	2,145.00
	TOTAL VENDOR AERIAL METRICS INC	2,145.00
VENDOR NAME: AL WARREN OIL COMPANY INC.		
W1890550	Oil for Ford F550's	732.05
W1890552	Oil for Police Squads & Public Works F350	612.70
W1890551	Oil for Heavy Duty Diesels	732.05
	TOTAL VENDOR AL WARREN OIL COMPANY INC.	2,076.80
VENDOR NAME: ALARM DETECTION SYSTEMS, INC.		
245811-1013	Panic Button Alarm Monitoring for Recepti	131.55
	TOTAL VENDOR ALARM DETECTION SYSTEMS, I	131.55
VENDOR NAME: ALBERTINI, GIANNA		
05	2026 Boo Bash_Haunted Trail Actor	100.00
	TOTAL VENDOR ALBERTINI, GIANNA	100.00
VENDOR NAME: AMAZON CAPITAL SERVICES, INC.		
1NVD-XQK4-1PH7	Boo Bash Decorations - Vinyl Background	74.96
1VHT-RJKX-7LKP	Cordless Keyboard and Mouse	45.97
1G4F-H44M-6RP4	Iphone Phone Case	54.99
146D-KCWF-KGMF	AC Converter with LCD Remote	332.49
131Y-GL1C-WV6M	Boo Bash - Fog Machines (3) and Liquid f	274.74
1DXD-7RWF-HY3J	Boo Bash - Hanging Butcher Decor	43.98
1YN7-Q6G6-CR7L	(2) Tires for Truck# 231	391.16
1KWQ-19T4-L4H3	Football trunk and treat decor and HEPA f	53.98
131X-1KCJ-M661	Return - Compact Power Inverter	(691.67)
	TOTAL VENDOR AMAZON CAPITAL SERVICES, IN	580.60
VENDOR NAME: AMERICAN OUTFITTERS LTD		
473667	Uniform Jackets Records Clerks Pieper an	66.20
	TOTAL VENDOR AMERICAN OUTFITTERS LTD	66.20
VENDOR NAME: AMERICAN PRINTING TECHNOLOGIES		
26-LS09-P	09 2026 UB Postage	1,257.00
26-LS09	09 2026 UB Print Service	465.00
	TOTAL VENDOR AMERICAN PRINTING TECHNOL	1,722.00
VENDOR NAME: AMERICAN PUBLIC WORKS ASSOCIATION		
000966726	Survey Training for Streets Department o	125.00

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: AMERICAN PUBLIC WORKS ASSOCIATION		
	TOTAL VENDOR AMERICAN PUBLIC WORKS ASS	125.00
VENDOR NAME: AMERICAN VACTOR SERVICES		
23382	Camera Storm Sewer Line from Yorkshire	3,750.00
	TOTAL VENDOR AMERICAN VACTOR SERVICES	3,750.00
VENDOR NAME: AMJ SPECTACULAR EVENTS		
71874819-2	Balance Due for Space Shuttle Turbo Slid	1,209.38
	TOTAL VENDOR AMJ SPECTACULAR EVENTS	1,209.38
VENDOR NAME: ANCEL GLINK DIAMOND BUSH		
3165092 202609	September 2026 Corporate Legal Fees	2,295.00
121859B	BD Bond Escrow_725 Milwaukee Ave_Urb	63.75
121859C	BD Bond Escrow_121 Schelter Rd_Zizzo_	63.75
121859A	BD Bond Escrow_300 Tower Pkwy_Willow	75.00
	TOTAL VENDOR ANCEL GLINK DIAMOND BUSH	2,497.50
VENDOR NAME: ANGELICA KOKOREVICH		
08	2026 Boo Bash_Haunted Trail Actor	100.00
	TOTAL VENDOR ANGELICA KOKOREVICH	100.00
VENDOR NAME: APWA-CHICAGO METRO CHAPTER		
000967019	APWA Memberships for Wszolek and Geib	457.16
	TOTAL VENDOR APWA-CHICAGO METRO CHAPTE	457.16
VENDOR NAME: APWA-IL PUBLIC SERVICE INSTITUTE		
IPSI-JB26	IPSI Registration 10-4-26 to 10-9-26 Bid	255.00
	TOTAL VENDOR APWA-IL PUBLIC SERVICE INSTI	255.00
VENDOR NAME: ARLINGTON ENTERPRISE LLC		
76170	Boo Bash Stage 2026	951.50
	TOTAL VENDOR ARLINGTON ENTERPRISE LLC	951.50
VENDOR NAME: AT&T		
646011	Search Warrant Charges Detective Weadi	145.00
646010	Search Warrant Charges Detective Weadi	145.00
	TOTAL VENDOR AT&T	290.00
VENDOR NAME: ATL FIRST AID, INC		
19698	First Aid Supplies - Village Hall	57.60
19699	First Aid Supplies - Police Department	50.20
19697	First Aid Supplies - Public Works	46.05
	TOTAL VENDOR ATL FIRST AID, INC	153.85
VENDOR NAME: AUDIOMETRIC ASSOCIATES		
19968	Hearing Conservation Testing (1 Employe	40.00
	TOTAL VENDOR AUDIOMETRIC ASSOCIATES	40.00
VENDOR NAME: BAKER & SON CO		
59430	Asphalt for Street Repair - 37 Dukes	193.70
59254	Asphalt for Storm Sewer Repair at 37 Du	128.05
	TOTAL VENDOR BAKER & SON CO	321.75
VENDOR NAME: BELLAS BOUNCIES		
63327	Bounce Houses for Boo Bash 2026-Final P	2,055.00
64265	Boo Bash 2026 Table Top Games	270.00

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: BELLAS BOUNCIES		
	TOTAL VENDOR BELLAS BOUNCIES	2,325.00
VENDOR NAME: BERENICE BARRAGAN		
2026 1030	Face Painting for Boo Bash 2026	525.00
	TOTAL VENDOR BERENICE BARRAGAN	525.00
VENDOR NAME: BHFX DIGITAL IMAGING		
524920	Plotter Base Charge (07/01/26-07/31/26)	157.00
5229174	Plotter Base Charge (06/01/26-06/30/26)	196.25
526913	Plotter Base Charge (08/01/26-08/31/26)	157.00
527875	Plotter Base Charge (09/01/26-09/30/26)	157.00
	TOTAL VENDOR BHFX DIGITAL IMAGING	667.25
VENDOR NAME: BONTA ITALIAN MARKET		
091026 (13)	Hello Neighbor Gift Card	100.00
	TOTAL VENDOR BONTA ITALIAN MARKET	100.00
VENDOR NAME: BOS OF ILLINOIS, INC		
89225	Office Furniture PD Administrative Offices	9,935.44
	TOTAL VENDOR BOS OF ILLINOIS, INC	9,935.44
VENDOR NAME: BUILDERS ASPHALT, LLC		
202230	Asphalt Disposal	150.00
	TOTAL VENDOR BUILDERS ASPHALT, LLC	150.00
VENDOR NAME: CASTRO, JULIAN		
02	2026 Boo Bash_Haunted Trail Actor	100.00
	TOTAL VENDOR CASTRO, JULIAN	100.00
VENDOR NAME: CHRISTOPHER B BURKE ENGINEERING LTD		
214945	Londonderry Liftstation Rehab Design Pro	2,470.00
	TOTAL VENDOR CHRISTOPHER B BURKE ENGINE	2,470.00
VENDOR NAME: CINTAS CORPORATION #47P		
4285751202	Floor Mat Rental - Village Hall	181.33
4282698879	Floor Mat Rental - Public Works	35.00
4285751086	Floor Mat Rental - Public Works	35.00
	TOTAL VENDOR CINTAS CORPORATION #47P	251.33
VENDOR NAME: CIORBA GROUP		
0034879	Lincolnshire Drive South Drainage Improv	52,011.25
	TOTAL VENDOR CIORBA GROUP	52,011.25
VENDOR NAME: CITY ESCAPE GARDEN & DESIGN LLC		
16685	Village Landscape Services - September 2	22,125.50
	TOTAL VENDOR CITY ESCAPE GARDEN & DESIG	22,125.50
VENDOR NAME: CLARK BAIRD SMITH LLP		
4665	September 2026 Legal Fees	962.50
	TOTAL VENDOR CLARK BAIRD SMITH LLP	962.50
VENDOR NAME: COMCAST		
0117545 1018-11	Oct 18 - Nov 17, 2026 SCADA - 101 West	277.90
0002374 1016-11	Oct 16 - Nov 15, 2026 Village Hall Cable	29.50
	TOTAL VENDOR COMCAST	307.40

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: COMED		
8845772222-09-2	Electric for Interconnect Pumping Meter 9	43.90
9461536000-09-2	Electric for Rate 25 Street Lighting 9-4-2	47.35
7440595000-09-2	Electric for Riverside Liftstation 9-3-26 to	191.32
2442218000-09-2	Electric for Old Mill Liftstation 9-4-26 to 1	144.60
8050222000-09-2	Electric for Northampton Sanitary Sump	95.37
8630872000-09-2	Electric for Whytegate Park 9-4-26 to 10-	48.91
3804240100-09-2	Electric for 207A Northampton 9-4-26 to	44.39
9290194000-09-2	Electric for OHDR Bike Path 9-4-26 to 10-	241.21
8031022222-09-2	Electric for Trailhead Park 9-3-26 to 10-6-	96.21
2726137000-09-2	Electric for Westwood Liftstation 9-3-26 t	106.28
7780530100-09-2	Electric for Entryway Sign 9-4-26 to 10-7	65.89
7279092000-09-2	Electric for Brookwood Liftstation 9-4-26	93.55
5367167000-09-2	Electric for Farrington Pumping Meter 9-4	151.80
	TOTAL VENDOR COMED	1,370.78
VENDOR NAME: CONCENTRIC INTEGRATION, LLC		
0285561	ESR Started Work and Trouble Shooting	3,386.60
	TOTAL VENDOR CONCENTRIC INTEGRATION, LL	3,386.60
VENDOR NAME: CONSTELLATION NEWENERGY, INC.		
73608469101	Electric Supply for Londonderry Liftstation	534.57
73616883501	Electric Ssupply for ESR 9-3-26 to 10-6-2	4,944.86
73616960001	Electric Supply for WSR 9-3-26 to 10-6-2	3,381.25
73616973401	Electric Supply for SLP 9-3-26 to 10-6-22	120.13
73624123501	Electric Supply for North Park 9-4-26 to 1	3,278.78
	TOTAL VENDOR CONSTELLATION NEWENERGY, I	12,259.59
VENDOR NAME: CONTINUA INTERIORS OF ILLINOIS, LLC		
Q3 2026	3rd Quarter Sales Tax Sharing Agreement	134,260.50
	TOTAL VENDOR CONTINUA INTERIORS OF ILLIN	134,260.50
VENDOR NAME: COVERT MEDIA CONSULTING LLC		
2610381	Proactive Social Media Investigations Trai	250.00
	TOTAL VENDOR COVERT MEDIA CONSULTING LL	250.00
VENDOR NAME: CREATIVE SAFETY SUPPLY		
00953025	North Park Bathroom Signs - 8 Signs	139.23
	TOTAL VENDOR CREATIVE SAFETY SUPPLY	139.23
VENDOR NAME: DELL INC		
10863966362	2026 Computer Replacements	1,895.92
	TOTAL VENDOR DELL INC	1,895.92
VENDOR NAME: DELTA DENTAL OF ILLINOIS		
48591_2	September 2026 Vision Retro Adjustment	21.01
	TOTAL VENDOR DELTA DENTAL OF ILLINOIS	21.01
VENDOR NAME: ELOISE HEINRICH		
10302026	Community Mural/Art Wall Boo Bash 202	350.00
	TOTAL VENDOR ELOISE HEINRICH	350.00
VENDOR NAME: FEDEX		
OBKKK00100883-	DBP Samples Shipping Cost to Springfield	26.55
	TOTAL VENDOR FEDEX	26.55
VENDOR NAME: FOX VALLEY LIGHTING, LLC		

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: FOX VALLEY LIGHTING, LLC		
1000	2026 Village Hall Holiday Lighting	6,050.00
	TOTAL VENDOR FOX VALLEY LIGHTING, LLC	6,050.00
VENDOR NAME: GEORGE L KOLOS		
B25-0044EP	BD Bond Refund - B25-0044EP- P25-005	2,520.00
	TOTAL VENDOR GEORGE L KOLOS	2,520.00
VENDOR NAME: GIANT MAINTENANCE & RESTORATION		
5233	2026 Hydrant Painting	14,934.00
	TOTAL VENDOR GIANT MAINTENANCE & RESTOR	14,934.00
VENDOR NAME: GRAINGER, INC.		
9116670812	Photocell Replacement and Level	128.45
9111952728	Replacement Streetlight Bulbs for Riverw	144.52
	TOTAL VENDOR GRAINGER, INC.	272.97
VENDOR NAME: HIGHLAND PARK, CITY OF		
33750	Water Sampling from July - September 2	900.00
	TOTAL VENDOR HIGHLAND PARK, CITY OF	900.00
VENDOR NAME: HOME DEPOT CREDIT SERVICES		
9454186	Replacement Probe for Truck# 241	31.99
9213759	2" Chisel	17.97
9655129	Replacement Shovels for Truck# 236 and	55.96
903976	2" Chisel	20.97
8755055	2" Chisel	11.95
5024873	Lumbar - 2x4's	16.60
1934430	Village Hall LED Lighting	229.69
1901097	Disposable Gloves	17.98
1013656	Batteries for Village Hall	33.74
6024650	Paver Tools and Supplies for Paver Repair	101.85
3623610	Reflectors for Bike Path Bollards	3.83
2623787	Blades and Reflectors for Bike Path Bollar	29.13
2512743	Wasp Spray for 23 Cambridge	15.94
100640	Bins for Fleet Organization and Purple De	189.84
5426799	Artificial Tree for Hello Neighbor Communi	48.19
4014085	Electrical Outlet Plugs	7.56
1522922	Shims	33.50
	TOTAL VENDOR HOME DEPOT CREDIT SERVICES	866.69
VENDOR NAME: HOOPIS, CHARLES		
06	2026 Boo Bash_Haunted Trail Actor	100.00
	TOTAL VENDOR HOOPIS, CHARLES	100.00
VENDOR NAME: IL SECTION AMERICAN WATER WRKS ASSN		
200110032	SCADA 201 - Instrumentation & Field Dev	104.00
	TOTAL VENDOR IL SECTION AMERICAN WATER	104.00
VENDOR NAME: ILLINOIS TOLLWAY		
624571	I-Pass Replenishment	20.00
	TOTAL VENDOR ILLINOIS TOLLWAY	20.00
VENDOR NAME: IMRF		
6414502-F0M4	09 2026 Member & Employer Contributio	47,217.47
	TOTAL VENDOR IMRF	47,217.47

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: INTERDEV, LLC		
009155V1	Interdev Switcher Project	736.88
TOTAL VENDOR INTERDEV, LLC		736.88
VENDOR NAME: J.E. HEINZINGER CONST.		
B23-0024T	BD Bond Refund_62 Lincolnshire Dr_B23-	7,200.00
TOTAL VENDOR J.E. HEINZINGER CONST.		7,200.00
VENDOR NAME: JC LICHT, LLC		
64161278	Pavement Marking Paint	335.69
TOTAL VENDOR JC LICHT, LLC		335.69
VENDOR NAME: JENSEN SALES CO		
0042263-00	Tripod Chains	30.00
TOTAL VENDOR JENSEN SALES CO		30.00
VENDOR NAME: KIESLER POLICE SUPPLY, INC.		
IN291804	Rock River LAR-15 Enhanced CAR A4 - M	955.00
TOTAL VENDOR KIESLER POLICE SUPPLY, INC.		955.00
VENDOR NAME: KIMBERLY MILJAN		
10022026	Reimburement Sgt. Milijan - Items for Off	583.91
TOTAL VENDOR KIMBERLY MILJAN		583.91
VENDOR NAME: KINNUCAN COMPANY		
424223	Tree Removal behind 46 Windsor	3,118.50
TOTAL VENDOR KINNUCAN COMPANY		3,118.50
VENDOR NAME: KIRSCHHOFFER TRUCK SERVICE, INC.		
1599-25L 26040	(2) Loads of Topsoil	1,383.36
TOTAL VENDOR KIRSCHHOFFER TRUCK SERVICE		1,383.36
VENDOR NAME: LAKE COUNTY PUBLIC WORKS		
LCPW-10-26	Sanitary Sewer Treatment Bill Dates 8-16	164,285.58
TOTAL VENDOR LAKE COUNTY PUBLIC WORKS		164,285.58
VENDOR NAME: LAKE FOREST POST OFFICE		
2026 Q4	Q4 2026 Newslttr Postage: Permit Impr#	115.00
TOTAL VENDOR LAKE FOREST POST OFFICE		115.00
VENDOR NAME: LALUZERNE & SMITH, LTD.		
092026	Firearms Restraining Order (FRO) - Septe	480.00
09302026	Legal Services - September 2026	4,491.00
TOTAL VENDOR LALUZERNE & SMITH, LTD.		4,971.00
VENDOR NAME: LATIF, INAYA SYEDA		
09	2026 Boo Bash_Haunted Trail Actor	100.00
TOTAL VENDOR LATIF, INAYA SYEDA		100.00
VENDOR NAME: LINCOLNSHIRE POSTMASTER		
2026 Q4	Q4 2026 Newslttr Postage: Permit Impr#	800.00
TOTAL VENDOR LINCOLNSHIRE POSTMASTER		800.00
VENDOR NAME: LINCOLNSHIRE RIVERWOODS FPD		
12225	NFPA 13D Review and Inspection - 310 A	225.00
12226	Review and Inspection - 312 Avondale Ln	225.00

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: LINCOLNSHIRE RIVERWOODS FPD		
12227	Plan Review and Inspection - 314 Avondal	225.00
	TOTAL VENDOR LINCOLNSHIRE RIVERWOODS F	675.00
VENDOR NAME: LINCOLNSHIRE VILLAGE-PETTY CASH		
10262026	10/26/26 Petty Cash Reimbursements	300.58
	TOTAL VENDOR LINCOLNSHIRE VILLAGE-PETTY	300.58
VENDOR NAME: LINGO		
35002174	ESR Phone Services - October 2026	424.06
	TOTAL VENDOR LINGO	424.06
VENDOR NAME: MAD SCIENCE OF NORTHERN ILLINOIS		
2520-2	Spooktacular & Dry Ice Fun for Boo Bash	1,220.50
	TOTAL VENDOR MAD SCIENCE OF NORTHERN IL	1,220.50
VENDOR NAME: MAKEUP BY TASHA		
2026 1031	Face Painting for Boo Bash 2026-Final Pa	500.00
	TOTAL VENDOR MAKEUP BY TASHA	500.00
VENDOR NAME: MANUFACTURERS EDGE		
0230780	Chlorine Pump Diaphram Rebuild Kit for	850.16
	TOTAL VENDOR MANUFACTURERS EDGE	850.16
VENDOR NAME: MASON, COLE		
04	2026 Boo Bash_Haunted Trail Actor	100.00
	TOTAL VENDOR MASON, COLE	100.00
VENDOR NAME: MCMASTER-CARR SUPPLY		
70444214	Pins	108.30
70356523	Bolts and O-Rings	333.80
	TOTAL VENDOR MCMASTER-CARR SUPPLY	442.10
VENDOR NAME: MEMORY LANE STABLES INC		
2026 1030	Pony Rides for Boo Bash 2026-Final Paym	1,497.00
	TOTAL VENDOR MEMORY LANE STABLES INC	1,497.00
VENDOR NAME: MENARDS - LONG GROVE		
70841	Replacement Deck Boards for Natural Are	46.16
	TOTAL VENDOR MENARDS - LONG GROVE	46.16
VENDOR NAME: MGT IMPACT SOLUTIONS, LLC		
MGT38518	Temp Admin Assistant-CED: 08/22/26-09	6,851.27
	TOTAL VENDOR MGT IMPACT SOLUTIONS, LLC	6,851.27
VENDOR NAME: MICHAEL MERANDA JR.		
261610	10/12/26 RVB/COW Mtgs. & 10/13/26 Zo	290.00
	TOTAL VENDOR MICHAEL MERANDA JR.	290.00
VENDOR NAME: MIDWEST METER INC.		
0193236	(12) M35 Water Meters - Stock	3,265.98
0192143	(12) M35 Meters - Stock	5,643.98
0192986	Meter Endpoints	840.00
	TOTAL VENDOR MIDWEST METER INC.	9,749.96
VENDOR NAME: MOG, ABIGAIL		

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: MOG, ABIGAIL		
01	2026 Boo Bash_Haunted Trail Actor	100.00
TOTAL VENDOR MOG, ABIGAIL		100.00
VENDOR NAME: MOLLY DAVIES		
2026 07-03-10-09	July 3 - October , 2026 Mileage Reimburs	95.51
TOTAL VENDOR MOLLY DAVIES		95.51
VENDOR NAME: MONGA, PRANAJ		
10	2026 Boo Bash_Haunted Trail Actor	100.00
TOTAL VENDOR MONGA, PRANAJ		100.00
VENDOR NAME: MOTION INDUSTRIES, INC.		
IL33-01111223	Lincolnshire Liftstation Pump Bearings	322.88
TOTAL VENDOR MOTION INDUSTRIES, INC.		322.88
VENDOR NAME: MUELLERMIST IRRIGATION CO		
01029963	Irrigation Leak Repair - Roundabout	531.05
TOTAL VENDOR MUELLERMIST IRRIGATION CO		531.05
VENDOR NAME: MULCH CENTER		
202992	Mulch for Village Tree Plantings (Old Mill L	50.00
204780	Disposal of Tree Waste - 7 Loads	700.00
TOTAL VENDOR MULCH CENTER		750.00
VENDOR NAME: NOOIE LLC		
09212026-2	45 Londonderry Security Camera Recordi	8.00
09212026 2	45 Londonderry Security Camera Recordi	8.00
TOTAL VENDOR NOOIE LLC		16.00
VENDOR NAME: NORTH EAST MULTI-REGIONAL TRAINING		
2360	Annual Training Membership for 25 PD Me	2,280.00
TOTAL VENDOR NORTH EAST MULTI-REGIONAL		2,280.00
VENDOR NAME: NORTH SHORE GAS		
0603028481-01-0	Gas for North Park Maint. Bldg 9-11-26 to	44.02
0606253075-01-0	Gas Service for Well #3 9-11-26 to 10-12	51.53
0604290016-04-0	Gas for Fallstone Liftstation 9-11-26 to 10	46.90
0603028481-02-0	Gas for North Park Concession 9-11-26 to	46.55
0604290016-03-0	Gas for Farrington Liftstation 9-11-26 to	44.02
0604290016-02-0	Gas for Westwood Liftstation 9-11-26 to	46.90
0606017125-01-0	Gas for 24400 Riverwoods Rd 9-11-26 to	43.23
0604290016-01-0	Gas for Old Mill Liftstation 9-11-26 to 10-	44.61
0604290016-05-0	Gas for 207A Northampton 9-11-26 to 10	46.28
TOTAL VENDOR NORTH SHORE GAS		414.04
VENDOR NAME: NORTH SUBURBAN EMPLOYEE BENEFIT COO		
09.2026M	September 2026 Medical Insurance Premi	121,217.00
9.2026D	September 2026 Dental Premiums	7,168.00
TOTAL VENDOR NORTH SUBURBAN EMPLOYEE B		128,385.00
VENDOR NAME: NWBOCA		
00882	NWBOCA Fall Training 2026- S.Latham	480.00
TOTAL VENDOR NWBOCA		480.00
VENDOR NAME: O'HERRON CO INC		
2505944	Uniform shirts, pants - Cmdr Ulanowski,	691.60

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: O'HERRON CO INC		
	TOTAL VENDOR O'HERRON CO INC	691.60
VENDOR NAME: ORPHANS OF THE STORM		
092026	September 2026 Animal Impoundment Fe	450.00
	TOTAL VENDOR ORPHANS OF THE STORM	450.00
VENDOR NAME: OTTER.AI		
B73CA169-0021	October 2026 AI Subscription	30.00
	TOTAL VENDOR OTTER.AI	30.00
VENDOR NAME: PADDOCK PUBLICATIONS, INC.		
09082026	Digital subscription - 9/8/2026 - 9/1/202	175.00
	TOTAL VENDOR PADDOCK PUBLICATIONS, INC.	175.00
VENDOR NAME: PASQUESI HOME & GARD		
37487	Fall Flowers for Village Hall, Public Works,	288.54
	TOTAL VENDOR PASQUESI HOME & GARD	288.54
VENDOR NAME: PAYMENTUS CORPORATION		
INV-15-183776	July 2026 Payment Return Fees	10.95
	TOTAL VENDOR PAYMENTUS CORPORATION	10.95
VENDOR NAME: PITNEY BOWES, INC.		
1030185725	Meter Rental and Certified E-Return Recei	132.90
	TOTAL VENDOR PITNEY BOWES, INC.	132.90
VENDOR NAME: RC JUGGLES, LLC		
2026 1030-2	Balane Due for Boo Bash 2026 Performer	625.00
	TOTAL VENDOR RC JUGGLES, LLC	625.00
VENDOR NAME: RJN GROUP INC.		
39710307	2026 Sanitary Sewer Assessment Professi	7,830.00
	TOTAL VENDOR RJN GROUP INC.	7,830.00
VENDOR NAME: ROGUE LLAMA LLC		
01	Boo Bash Puppets 2026	800.00
	TOTAL VENDOR ROGUE LLAMA LLC	800.00
VENDOR NAME: RUSSO POWER EQUIPMENT		
21828382	New Belt for Stihl Concrete Saw	87.35
	TOTAL VENDOR RUSSO POWER EQUIPMENT	87.35
VENDOR NAME: SAADHYA GANDHAM		
07	2026 Boo Bash_Haunted Trail Actor	100.00
	TOTAL VENDOR SAADHYA GANDHAM	100.00
VENDOR NAME: SAM'S CLUB		
800000067499787	Copy Paper for Public Works and Village H	343.04
118371146671133	Pop and Ice for Village Picnic on 9-18-26	22.32
	TOTAL VENDOR SAM'S CLUB	365.36
VENDOR NAME: SCHOOL DISTRICT #103		
2026 1030	Shuttle Bus for Boo Bash 2026	284.00
	TOTAL VENDOR SCHOOL DISTRICT #103	284.00

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: SECRETARY OF STATE		
Zange 2026	Notary Renewal of Commission- Zange	15.00
	TOTAL VENDOR SECRETARY OF STATE	15.00
VENDOR NAME: SHARON LIPPERT		
031	Boo Bash 2026 Face Painter / Makeup	525.00
	TOTAL VENDOR SHARON LIPPERT	525.00
VENDOR NAME: SHRED SPOT		
464961	Document destruction - October 2026	95.00
	TOTAL VENDOR SHRED SPOT	95.00
VENDOR NAME: SMTP2GO, INC.		
SMTP2GO-533097	October 2026 BSA Email Service	15.00
	TOTAL VENDOR SMTP2GO, INC.	15.00
VENDOR NAME: SPIRIT HALLOWEEN		
610185743-1	Boo Bash - Animatronic Figures	270.62
610185743-2	Boo Bash - Animatronic Figures	292.26
610185743-3	Boo Bash - Animatronic Figures	173.18
610185743-4	Boo Bash - Animatronic Figures	194.84
610185743-1R	Refund - Boo Bash Animatronics	(22.27)
610185743-2R	Refund - Boo Bash Animatronics	(13.20)
610185743-3R	Refund - Boo Bash Animatronics	(20.63)
610185743-4R	Refund - Boo Bash Animatronics	(14.85)
	TOTAL VENDOR SPIRIT HALLOWEEN	859.95
VENDOR NAME: SUVARNA, AANAYA		
03	2026 Boo Bash_Haunted Trail Actor	100.00
	TOTAL VENDOR SUVARNA, AANAYA	100.00
VENDOR NAME: THE GREAT BOODINI MAGIC COMPANY		
2026 1030	Boo Bash 2026 DJ & Magic Show	1,200.00
	TOTAL VENDOR THE GREAT BOODINI MAGIC CO	1,200.00
VENDOR NAME: THE STEVENS GROUP		
0265868	A. Pankiewicz Business Cards	98.23
0265577	A. Williams, D. Laudati, & J. McMullen Bus	849.86
	TOTAL VENDOR THE STEVENS GROUP	948.09
VENDOR NAME: TTD BUSINESS LLC		
09092026	LED Road Flares Squad 2511	168.94
	TOTAL VENDOR TTD BUSINESS LLC	168.94
VENDOR NAME: ULTRA STROBE COMMUNICATIONS, INC.		
088531	New Flashlight Install for Squad 2306	300.95
088546	Flashlight Upgrade for Squad# 2307	300.95
088556	Flashlight Upgrade for Squad# 2509	300.95
088551	Flashlight and Radar Upgrades for Squad	600.95
088564	Flashlight Upgrade and Radar Upgrade for	600.95
	TOTAL VENDOR ULTRA STROBE COMMUNICATIO	2,104.75
VENDOR NAME: US BANK- CORP TRUST		
8350570	Sedgebrook SSA Paying Agent Fees (9/1/	600.00
	TOTAL VENDOR US BANK- CORP TRUST	600.00
VENDOR NAME: USA BLUE BOOK		

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 10/13/2026 - 10/26/2026
JOURNALIZED
BOTH OPEN AND PAID

Return to Agenda

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: USA BLUE BOOK		
1180294	6" Suction Hose	937.95
	TOTAL VENDOR USA BLUE BOOK	937.95
VENDOR NAME: VECO WINDOWS INC.		
162157	Downspout Cleaning - Village Hall	100.00
	TOTAL VENDOR VECO WINDOWS INC.	100.00
VENDOR NAME: VERIZON WIRELESS		
6154763184	09 2026 Cell Phone Svc & PD Admin Fax	1,841.51
6154763185	09 2026 Squad Laptops & PW Meter Read	512.20
	TOTAL VENDOR VERIZON WIRELESS	2,353.71
VENDOR NAME: WALGREENS		
091726	Markers for Hello Neighbor	14.49
	TOTAL VENDOR WALGREENS	14.49
VENDOR NAME: WALMART.COM		
2000152-6727702	Bleach and Distilled Water for Utilities Div	38.44
	TOTAL VENDOR WALMART.COM	38.44
VENDOR NAME: WATER PRODUCTS CO.		
0338994	Repair Clamp - Stock	280.22
	TOTAL VENDOR WATER PRODUCTS CO.	280.22
VENDOR NAME: WILLDAN ENGINEERING		
002-39504	09-2026 Monthly Inspection and Plan Rev	12,620.00
	TOTAL VENDOR WILLDAN ENGINEERING	12,620.00
VENDOR NAME: WILLY'S CONCRETE LLC		
185	Street Repairs for 8 Yorkshire and 6 Corn	1,660.00
186	Street Repairs for 8 Yorkshire and 6 Corn	2,540.00
	TOTAL VENDOR WILLY'S CONCRETE LLC	4,200.00
VENDOR NAME: YELLOWSTONE LANDSCAPES		
1289263	Emerald Ash Borer Injections for Village	8,502.00
	TOTAL VENDOR YELLOWSTONE LANDSCAPES	8,502.00
GRAND TOTAL:		725,331.89

VILLAGE OF
LINCOLNSHIRE

MINUTES
REGULAR VILLAGE BOARD MEETING
October 12, 2026

Present:

Mayor Brandt	Trustee Grujanac
Trustee Kelly	Trustee Mitchell
Trustee Munger	Trustee Pantelis
Trustee Raizin (Arrived at 7:02 p.m.)	~~Village Clerk Mastandrea~~
Village Attorney Simon	Village Manager Burke
Chief of Police Leonas	Village Treasurer/Finance Director Rossi
Public Works Director Woodbury	Assistant Village Manager/CED Director Davies

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 Meeting with Woodcrest

Mayor Brandt informed the Board she and staff met with the new owners of 4 Overlook Point, Woodcrest Capital. Woodcrest has a Letter of Intent with a potential pharmaceutical company to occupy a portion of this large office building. Mayor Brandt stated one of the items of discussion that will likely come back before the Board is the potential of a planned unit development for the portion of the property facing Milwaukee Avenue for proposed retail redevelopment.

3.12 Jungle of Plants

Mayor Brandt noted Jungle of Plants has moved to Lincolnshire from Niles. They are located in the old Penny Mustard building and will have their ribbon cutting the first week of November. Mayor Brandt stated the business offers more than plants. They have exotic birds, various animals, and host classes and children's parties.

3.2 Village Clerk's Report - None

3.3 Village Treasurer's Report

3.31 Revenue & Expense Summary as of July 31, 2026

Village Treasurer/Finance Director Rossi noted the July 31, 2026, Revenue and Expenditure summary is included in the Board packet, and all revenues and expenditures were properly recorded for July 2026.

3.4 Village Manager's Report

3.41 Budget Workshop

Village Manager Burke reminded the Board of the Budget Workshop taking place on Thursday, October 15 in the Community Room at 6 p.m.

3.42 Boo Bash

Village Manager Burke reminded Village Board members that Boo Bash is October 30 from 5 – 8 p.m. at North Park. Staff invites Board members to help by handing out reusable bags for trick-or-treating at the welcome table. Chamber of Commerce representatives will have additional vehicles for trunk-or-treat and Jungle of Plants recently confirmed they will be hosting a craft for kids.

3.43 International City Managers Conference

Village Manager Burke informed the Board he will be attending the International City Managers Conference in California Saturday, October 17 – Wednesday, October 21 and will then be taking vacation Thursday and Friday of that week.

3.44 Urban Air

Village Manager Burke reported the packet for the October 13 Zoning Board public hearing has been available to the Village Board and the public since the previous Thursday. Village Manager Burke noted he is aware members of the Village Board are interested in attending the public hearing and recommended viewing the meeting remotely via Facebook Live or Channel 10. Village Manager Burke advised that, while the hearing is open to the public and Board members may attend, participation by three or more Board members could be construed as a contemporaneous Village Board meeting. Accordingly, Village Manager Burke recommended any Board members attending refrain from speaking during the hearing.

Mayor Brandt stated she spoke with a representative from Urban Air after the last meeting, and noted the applicant shared they heard from the homeowner association at Rivershire and were working with them on addressing issues.

A conversation regarding the Zoning Board public hearing and how the petition will proceed to the Village Board followed.

3.45 Liquor and Tobacco Compliance Checks

Village Manager Burke reported the Police recently conducted liquor and tobacco license compliance checks at all Lincolnshire license holders, and there were no violations.

4.0 PAYMENT OF BILLS

4.01 Bills Presented for Payment on October 12, 2026, in the Amount of $1,366,137.71

Village Treasurer/Finance Director Rossi presented a summary on October 12, 2026, bills for payment with the total being $1,366,137.71. The total amount is based on $123,000 for the General Fund; $187,000 for the Water & Sewer Fund; $139,000 for Water & Sewer Improvement Fund; $12,000 for the Vehicle Maintenance Fund; $684 for Storm Sewer Operating Fund; $897,000 for Storm Sewer Improvement Fund; and $5,100 for General Capital Fund.

Trustee Grujanac moved, and Trustee Kelly seconded the motion to approve the bills dated October 12, 2026, as presented. The roll call vote was as follows:

Aye: Grujanac, Kelly, Munger, Mitchell, Pantelis, Raizin
Nay: None
Absent: None
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 September 28, 2026, Regular Village Board Meeting Minutes

6.02 Approval of September 28, 2026, Committee of the Whole Meeting Minutes

6.03 Approval of an Ordinance Approving Variances from Section 6-11-2(b)(3)(a) (Parking Setback) of the Lincolnshire Village Code (121 Schelter Road – Fitzgerald Architecture Planning Design on Behalf of TZ Properties LLC)

6.04 Approval of the 2027 Calendar and Meeting Schedule for the Village of Lincolnshire

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

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

10.0 NEW BUSINESS

10.1 Scarecrows in the Shire

Mayor Brandt stated she received feedback regarding one of the Scarecrows in the Shire not being listed as a choice in available voting. Mayor Brandt clarified that she made several scarecrows to be placed throughout town, and she did not want to be included in the voting. Mayor Brandt noted she shared this information in case Village Board members receive other residents inquiries.

Village Manager Burke added one of the scarecrows came in after the deadline and was not able to be included in the voting.

11.0 EXECUTIVE SESSION

12.0 ADJOURNMENT

Trustee Grujanac moved, and Trustee Raizin seconded the motion to adjourn. The voice vote was unanimous, and Mayor Brandt declared the meeting adjourned at 7:15 p.m.

Respectfully submitted,

VILLAGE OF LINCOLNSHIRE

Bradly J. Burke
Deputy Village Clerk

VILLAGE OF
LINCOLNSHIRE

MINUTES
COMMITTEE OF THE WHOLE MEETING
October 12, 2026

Present:

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

1.0 ROLL CALL

Mayor Brandt called the meeting to order at 7:16 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 PUBLIC ANNOUNCEMENT – Consideration of the Estimated Amount to be Raised by Ad Valorem Taxes for the 2026 Tax Levy to be Collected in Fiscal Year 2027 (Village of Lincolnshire)

Finance Director Matt Rossi reported the preliminary 2026 EAV is $847 million, with a likely final range of $813–$838 million after county processing.

Staff proposed reducing the levy rate from 0.28 to 0.27, resulting in an estimated $2.215 million levy, about 1% above the current levy.

Based on historical activity, staff believes the EAV will land right around $820 million, which is about a 3% decrease from the current estimate.

In Lincolnshire, the average sale price of a single-family home over the past year has been about $850,000. So, in the current year, a home with that valuation would have a total property tax bill of $23,823. Of that, $777 will come to the village of Lincolnshire, which is about 3% of the total. If the village opts to decrease our rate to 0.27 in tax year 2026, the amount the village would collect on a home valued at $850,000 would be $749, which is $28 less than the current year.

Staff requested feedback from the village board or any input on alternative options for the 2026 levy.

Mayor Brandt requested a chart for the budget meeting showing property tax rate comparisons.

Village Attorney Simon added the approved levy in the fall is the highest the Village can collect. At this time, the levy can be reduced but not increased.

Trustee Munger asked if the process of changing the levy is a simple process.

Village Manager Brad Burke advised the Village typically has about half a day to send a levy number to the county.

Mayor Brandt referenced increases by other agencies in the county using the high EAV to increase taxes. Mayor Brandt expressed concerns about Lincolnshire residents' ability to sell their homes due to buyers being reluctant to accept the high tax bills.

Village Manager Brad Burke added the total EAV for the Village last year reached 2010 levels for the first time since the recession and added in some years the Village faced double digit reductions in assessed valuations.

Mayor Brandt expressed support in decreasing the property tax rate to 0.27 or lower and added the taxes are used to fund pensions and public safety and that it is not necessary to have a huge surplus.

Trustee Kelly said the new police contract may impact budget discussions.

Mayor Brandt emphasized the Village receives just below 3% of the tax bill.

Mayor Brandt and Finance Director Matt Rossi discussed EAV estimates based on Lake County patterns in recent years.

Finance Director Matt Rossi said a 3% decrease from the current estimate is anticipated.

Mayor Brandt asked about variations in tax increases, referencing homes with increases as high as 14% and other home with increases as low as 3-4%.

Finance Director Matt Rossi listed several possible factors including increases in value, loss of exemptions, and commercial valuation changes.

2.3 Public Works

2.31 Consideration of Approval of a Contract with Yellowstone Landscape, of Wauconda, Illinois for Contractual Tree Acquisition and Planting Services (Village of Lincolnshire)

Public Works Director Brad Woodbury said staff opened bids for the

contractual tree acquisition and planting services on October 5. This is the contract used for all right-of-way tree plantings throughout the year. There were three bids received. Yellowstone Landscaping of Wauconda submitted the lowest responsible bid. The bid cost includes the procurement of the trees, planting, and a one-year replacement warranty. Yellowstone has contracted with the Village for the past three years and meets all contractual obligations. Staff recommends approval of a contract.

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

2.41 Consideration of Approval of a Fully Amended and Restated Intergovernmental Agreement (IGA) with the Northeastern Illinois Regional Crime Laboratory (NIRCL) (Village of Lincolnshire)

Police Chief Joseph Leonas said staff is requesting to continue its membership with NIRCL, the crime lab. The Village has been a member for almost 40 years, since its inception. The lab is moving to Lake Forest to increase their footprint there. NIRCL is requesting the Village to cover its share of the costs associated with the relocation in addition to the annual service costs.

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

2.5 Parks and Recreation
2.6 Judiciary and Personnel

3.0 UNFINISHED BUSINESS
4.0 NEW BUSINESS

5.0 EXECUTIVE SESSION

5.1 Executive Session Pertaining to 5 ILCS 120/2(c)(2) – Collective Bargaining

5.2 Executive Session Pertaining to 5 ILCS 120/2(c)(1) – Appointment, Employment, Compensation, Performance of Specific Employees

Trustee Grujanac moved and Trustee Kelly seconded a motion to go into Executive Session pertaining to 5 ILCS 120/2(c)(2) Collective Bargaining and 5 ILCS 120/2(c)(1) – Appointment, Employment, Compensation, Performance of Specific Employees.

The roll call vote was as follows:

AYES: Grujanac, Kelly, Munger, Raizin, Mitchell, Pantelis
NAYS: None
ABSENT: None
ABSTAIN: None

Mayor Brandt declared the motion carried and the Board went into Executive Session at 7:33 p.m. The Village Board returned from Executive Session at 8:38 p.m.

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 8:39 p.m.

Respectfully submitted,
VILLAGE OF LINCOLNSHIRE

Bradly J. Burke
Deputy Village Clerk

VILLAGE OF LINCOLNSHIRE

October 26, 2026
Regular Village Board
6.03

ITEM SUMMARY

Action Requested (Petitioner):	Approval of a Four-Year Collective Bargaining Agreement (CBA) with Metropolitan Alliance of Police (MAP) Patrol Officer Chapter #312
Recommendation:	Approval of Collective Bargaining Agreement
Author(s):	Joseph Leonas, Chief of Police
Meeting History:	N/A
Attachments:	1) Proposed MAP Collective Bargaining Agreement for January 1, 2026, to December 31, 2029 2) Financial Impact Information 3) Collective Bargaining Agreement

Background

On February 6, 2026, the Village of Lincolnshire received official notification from the Illinois Labor Relations Board, State Panel, confirming that the Metropolitan Alliance of Police (MAP) had replaced the Fraternal Order of Police (FOP) as the bargaining representative for the Village's patrol officers.

In April 2026, the Village and MAP began negotiations for a successor collective bargaining agreement to replace the previous agreement, which expired on December 31, 2025. During negotiations, union representatives expressed a desire to retain most of the existing agreement while identifying specific provisions for further negotiation.

Highlights of the new Collective Bargaining Agreement between the Village of Lincolnshire and the Metropolitan Alliance of Police (MAP) include:

- **Section 7.1 Definition of Seniority:** Revised language to conform to current practices. When two officers have the same hiring date, the officer sworn in first shall be considered the senior officer.
- **Section 10.2 Permitted Uses:** This section addresses sick leave provisions. Subsection A was revised to include the term "non-work-related" to provide greater clarity regarding the circumstances under which employees may utilize accrued sick leave. In addition, under Subsection E, language for the utilization of sick time changed from "five days" to "sixty-hours" for family sick leave in a calendar year.
- **Section 10.3 Sick Leave Eligibility:** Additional language was added to allow the employer to require an employee to provide a medical certificate signed by a licensed medical provider following the fourth and all subsequent illnesses in a fiscal year.
- **Section 11.1 Bereavement Leave:** Clarifying language was added to establish a maximum number of hours associated with the three shifts the Village Manager may authorize at their discretion. Specifically, the provision includes "not to exceed 36 hours," establishing a clear limit on the amount of leave that may be granted.

VILLAGE OF LINCOLNSHIRE

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- **Section 14.1 Administration:** This section establishes the negotiated wage increases over the four-year agreement, including 5.25% in 2026, 3.5% in 2027, 3.25% in 2028, and 3% in 2029. The revised language also addresses retroactive compensation for eligible hours worked and specifies that no additional wage increases will take effect upon expiration of the agreement until a successor collective bargaining agreement is finalized.

- **Section 14.4 Additional Responsibilities Stipend:** This section increases the stipend from $120 to $150 per pay period and establishes a new eligibility requirement. To qualify for the stipend, an officer must perform the designated duties or responsibilities for at least 40 hours during the applicable pay period.

- **Section 18.12 Policies on Officer Involved Shootings and Body-Worn Cameras:** This newly established section requires the Village to discuss any proposed revisions to the Officer-Involved Shooting Policy or Body-Worn Camera Policy with union stewards before implementing changes.

- **Contract Language Updates:** Language was revised throughout the agreement to ensure gender neutrality, replace references to "Labor Council" with "Union," and update the job title "Investigator" to "Detective."

Budget Impact
See Attachment #2 for a summary of the financial impact of the proposed agreement and projected payroll expenses.

Staff Recommendation
Staff recommends waiver of first reading and approval of the Collective Bargaining Agreement dated from January 1, 2026, to December 31, 2029, with Metropolitan Alliance of Police (MAP) Patrol Officer Chapter #312.