



**AGENDA**  
**REGULAR VILLAGE BOARD MEETING**  
**Village Hall - Public Meeting Room**  
**Wednesday, April 12, 2017**  
**7:00 p.m.**

*Reasonable accommodations/auxiliary aids will be provided to enable persons 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.*

**CALL TO ORDER**

**1.0 ROLL CALL**

**2.0 APPROVAL OF MINUTES**

2.1 Approval of the March 20, 2017 Regular Village Board Meeting Minutes

**3.0 REPORTS OF OFFICERS**

3.1 Mayor's Report

3.2 Village Clerk's Report

3.3 Village Treasurer's Report

3.4 Village Manager's Report

**4.0 PAYMENT OF BILLS**

4.1 Bills Presented for Payment on April 12, 2017 in the amount of \$320,152.26

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

**6.0 PETITIONS AND COMMUNICATIONS**

**7.0 CONSENT AGENDA - NONE**

*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".*

**8.0 ITEMS OF GENERAL BUSINESS**

8.1 Planning, Zoning & Land Use

8.2 Finance and Administration

8.3 Public Works

8.4 Police

8.41 Consideration of an Ordinance Amending Title 3, Chapter 3 (Liquor Control) Reducing Class "C" and Increasing a Class "Q" Liquor License (Viper Alley)

8.5 Parks and Recreation

8.6 Judiciary and Personnel

- 9.0 **REPORTS OF SPECIAL COMMITTEES**
- 10.0 **UNFINISHED BUSINESS**
- 11.0 **NEW BUSINESS**
- 12.0 **ADJOURNMENT**



**MINUTES**  
**REGULAR VILLAGE BOARD MEETING**  
**Monday, March 20, 2017**

Present:

Mayor Brandt	Trustee Feldman
Trustee Grujanac	<del>Trustee Hancock</del>
<del>Trustee McDonough</del>	Trustee Servi
Trustee Leider	Village Clerk Mastandrea
Village Attorney Lasker	Village Manager Burke
Chief of Police Leonas	<del>Public Works Director Woodbury</del>
<del>Village Treasurer/Finance Director Peterson</del>	<del>Assistant Village Manager/Community &amp;</del>
Economic Development Coordinator Zozulya	<del>Economic Development Director Letendre</del>
Assistant Public Works Director/Village Engineer Dittrich	

**ROLL CALL**

Mayor Brandt called the meeting to order at 7:00 p.m., and Village Clerk Mastandrea called the Roll.

**2.1 Approval of the March 13, 2017 Regular Village Board Meeting Minutes**

Trustee Servi moved and Trustee Leider seconded the motion to approve the minutes of the Regular Village Board Meeting of March 13, 2017 as presented. The roll call vote was as follows: AYES: Trustees Grujanac, Leider, Feldman, and Servi. NAYS: None. ABSENT: Trustees Hancock and McDonough. ABSTAIN: None. Mayor Brandt declared the motion carried.

**3.0 REPORTS OF OFFICERS**

3.1 Mayor's Report

**3.11 Administration of Oath to New Police Officer Kimberly Rafalowitz**

Mayor Brandt administered the Oath of Office to new Police Officer Kimberly Rafalowitz.

Chief of Police Leonas introduced Police Officer Kimberly Rafalowitz and provided information relative to her background and experience. Chief of Police Leonas invited the Lincolnshire Police Officers in attendance to join Police Officer Rafalowitz for a photo and presented Police Officer Rafalowitz her Police badge.

**3.12 Appointment of Steve Lee to the Lincolnshire Police Pension Board**

Mayor Brandt provided background information and recommended the reappointment of Mr. Steve Lee to the Police Pension Board.

Trustee Leider noted he is the Trustee liaison for the Police Pension Board

and supports the Mayor's recommendation regarding reappointment of Mr. Steve Lee to the Police Pension Board.

Trustee Servi moved and Trustee Feldman seconded the motion to approve the appointment of Mr. Steve Lee to the Lincolnshire Police Pension Board. The roll call vote was as follows: AYES: Trustees Grujanac, Leider, Feldman, and Servi. NAYS: None. ABSENT: Trustees Hancock and McDonough. ABSTAIN: None. Mayor Brandt declared the motion carried.

3.2 Village Clerk's Report - None

3.3 Village Treasurer's Report - None

**3.31 Revenues and Expenditures Summary for the Month of February, 2017**

Village Manager Burke noted the Revenue and Expenditure Summary is included in the Board packet; and all revenues and expenditures have been properly recorded for the month of February 2017.

3.4 Village Manager's Report

**3.41 Mayor Brandt's Birthday**

Village Manager Burke wished Mayor Brandt a happy birthday.

**4.0 PAYMENT OF BILLS**

**4.1 Bills Presented for Payment on March 20, 2017 in the amount of \$68,960.30**

Village Manager Burke provided a summary of the March 20, 2017 bills prelist presented for payment with the total being \$68,960.30. The total amount is based on \$55,159.87 for General Fund; \$8,679.85 for Water & Sewer Fund; \$1,678.08 for Vehicle Maintenance; \$502.50 for Sedgebrook SSA; and \$2,940 for the General Capital Fund.

Trustee Servi moved and Trustee Feldman seconded the motion to approve the bills prelist dated March 20, 2017 as presented. The roll call vote was as follows: AYES: Trustees Servi, Leider, Feldman, and Grujanac. NAYS: None. ABSENT: Trustees McDonough and Hancock. ABSTAIN: None. Mayor Brandt declared the motion carried.

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

**6.0 PETITIONS AND COMMUNICATIONS**

**7.0 CONSENT AGENDA**

**7.1 Approval an Ordinance Amending Accessory Uses and Structures - Village of Lincolnshire Village Code (Village of Lincolnshire and Marriott Resort)**

**7.2 Approval of Permit Fee Waiver Request Pursuant to Section 5-3-2(A) of the Lincolnshire Village Code (Adlai E. Stevenson High School – District 125)**

**7.3 Approval of an Ordinance Authorizing the Disposing of Village Property (Village of Lincolnshire)**

Trustee Grujanac moved and Trustee Feldman seconded the motion to approve the Consent Agenda. The roll call vote was as follows: AYES: Trustees Grujanac, Feldman, Servi, and Leider. NAYS: None. ABSENT: Trustees Hancock and McDonough. ABSTAIN: None. The Mayor declared the motion carried.

## **8.0 ITEMS OF GENERAL BUSINESS**

8.1 Planning, Zoning & Land Use

8.2 Finance and Administration

8.3 Public Works

8.4 Police

### **8.41 Approval of an Ordinance Amending Section 3-3-2-6 and Section 3-3-7-7 of Title 3, Chapter 3, of the Village of Lincolnshire Village Code (Liquor Control – Removing Happy Hour Restrictions & Cancelling a Class “C” And Class “H” License – Marriott Lincolnshire Resort )**

Chief of Police Leonas noted the only change to the proposed Ordinance is the Marriott will keep the Class B License.

Village Manager Burke introduced Administrative Assistant Sarah Maciareillo and noted she is the person who handles the liquor licenses and recently received recognition as the 2016 Employee of the Year.

Trustee Servi moved and Trustee Leider seconded the motion to approve an Ordinance Amending Section 3-3-2-6 and Section 3-3-7-7 of Title 3, Chapter 3, of the Village of Lincolnshire Village Code (Liquor Control – Removing Happy Hour Restrictions & Cancelling a Class “C” And Class “H” License – Marriott Lincolnshire Resort ). The roll call vote was as follows: AYES: Trustees Grujanac, Feldman, Servi, and Leider. NAYS: None. ABSENT: Trustees Hancock and McDonough. ABSTAIN: None. The Mayor declared the motion carried.

8.5 Parks and Recreation

8.6 Judiciary and Personnel

## **9.0 REPORTS OF SPECIAL COMMITTEES**

## **10.0 UNFINISHED BUSINESS**

## **11.0 NEW BUSINESS**

## **12.0 EXECUTIVE SESSION**

## **13.0 ADJOURNMENT**

Trustee Grujanac moved and Trustee Servi seconded the motion to adjourn. The voice vote was unanimous and Mayor Brandt declared the meeting adjourned at 7:14 p.m.

Respectfully submitted,  
**VILLAGE OF LINCOLNSHIRE**

Barbara Mastandrea  
Village Clerk



**Agenda Item  
4.1**

**VILLAGE OF LINCOLNSHIRE**

**BILLS PRESENTED FOR PAYMENT**

04/12/2017

General Fund	\$	139,391.42
Water & Sewer Fund	\$	115,600.12
Motor Fuel Tax		
Water & Sewer Improvement Fund	\$	15,359.19
Fraud, Alcohol, Drug Enforcement		
Vehicle Maintenance Fund	\$	16,102.07
E 911 Fund	\$	24,797.50
Park Development Fund		
Sedgebrook SSA	\$	225.00
SSA Traffic Signal		
General Capital Fund	\$	8,676.96
<b>GRAND TOTAL</b>	<b>\$</b>	<b>320,152.26</b>

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Brad Burke, Village Manager

**CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE**  
**INVOICE DUE DATES 03/21/2017 - 04/12/2017**  
**JOURNALIZED**  
**BOTH OPEN AND PAID**

INVOICE NUMBER	DESCRIPTION	AMOUNT
<b>VENDOR NAME: A T &amp; T</b>		
148060081-03/17	02/12 - 03/11/17 NP Internet Svc	45.00
TOTAL VENDOR A T & T		45.00
<b>VENDOR NAME: ACCURATE DOCUMENT DESTRUCTION</b>		
14792086	Document Destruction 02-23-17	84.91
TOTAL VENDOR ACCURATE DOCUMENT DESTRUCTIO		84.91
<b>VENDOR NAME: ACCURATE OFFICE SUPPLY</b>		
398295	Printer toner for PWF-see note for vendor selection	348.96
TOTAL VENDOR ACCURATE OFFICE SUPPLY		348.96
<b>VENDOR NAME: ALPHA BUILDING MAINT. SERVICE INC</b>		
17702VL	Quarterly cleaning of VH 3/10 to 3/12	1,284.00
17701VL	Janitorial services April 2017	2,084.57
TOTAL VENDOR ALPHA BUILDING MAINT. SERVICE IN		3,368.57
<b>VENDOR NAME: AMERICAN EXPRESS</b>		
2017-Annual	2017 American Express Annual Fee	95.00
TOTAL VENDOR AMERICAN EXPRESS		95.00
<b>VENDOR NAME: AMERICAN PRINTING TECHNOLOGIES</b>		
17-LS04	04 2017 UB Print Service	465.00
17-LS04P	04 2017 UB Bills Postage	950.80
TOTAL VENDOR AMERICAN PRINTING TECHNOLOGIES		1,415.80
<b>VENDOR NAME: ANCEL GLINK DIAMOND BUSH</b>		
55454 e	BD Escrow Attorney Fee: 10 Marriott Dr-Marquee S	168.75
55454 f	BD Escrow Attorney Fee: 14600 Riverside Dr-Lincol	56.25
55454 g	BD Escrow Attorney Fee: 505 Bond St-Spear Train	56.25
55454 b	BD Escrow Attorney Fee-200 Industrial Drive: U-ha	337.50
55454 d	BD Escrow Attorney Fee: 404 Social-300 Parkway	56.25
55454 a	BD Escrow-Attorney fees for Camberley Club: 901	281.25
55454 c	BD Escrow Attorney Fee: 1 Stevenson Drive-Steven	281.25
TOTAL VENDOR ANCEL GLINK DIAMOND BUSH		1,237.50
<b>VENDOR NAME: APWA WORK ZONE</b>		
13049	Job Posting	295.00
TOTAL VENDOR APWA WORK ZONE		295.00
<b>VENDOR NAME: AQUA BACKFLOW</b>		
2016-298	Annual fee Cross Connection Control Program web-	360.00
TOTAL VENDOR AQUA BACKFLOW		360.00
<b>VENDOR NAME: ARAMARK</b>		
2080991766	Weekly uniform rental for Public Works	76.63
2080982263	Weekly uniform rental service for PW	76.63
TOTAL VENDOR ARAMARK		153.26
<b>VENDOR NAME: ARLINGTON HEIGHTS FORD</b>		
792727	Thermostat, clamp, remote control return	(86.40)
C11928	Squad #106 engine replacement	106.61
TOTAL VENDOR ARLINGTON HEIGHTS FORD		20.21
<b>VENDOR NAME: B &amp; F CONSTRUCTION CODE SERVICES</b>		
46112	Plan Review-250 Barclay Blvd -The Gardner School	1,778.87
46195	February 2017 Inspections-B&F	4,285.00
TOTAL VENDOR B & F CONSTRUCTION CODE SERVIC		6,063.87
<b>VENDOR NAME: BADE SUPPLY</b>		
204633	Paper goods for Village Hall and PWF	324.20
TOTAL VENDOR BADE SUPPLY		324.20

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INVOICE NUMBER	DESCRIPTION	AMOUNT
<b>VENDOR NAME: BAXTER &amp; WOODMAN INC</b>		
0191538	ESR communication failure	607.10
TOTAL VENDOR BAXTER & WOODMAN INC		607.10
<b>VENDOR NAME: BEHM ENTERPRISES, IN</b>		
2058	Emergency repair to leaking water service at 23171	2,000.00
TOTAL VENDOR BEHM ENTERPRISES, IN		2,000.00
<b>VENDOR NAME: BROOK ELECTRICAL SUPPLY</b>		
S006093222.001	Street light fixture	985.00
TOTAL VENDOR BROOK ELECTRICAL SUPPLY		985.00
<b>VENDOR NAME: CL GRAPHICS</b>		
65610	2017 Shop & Dine Guide	972.27
TOTAL VENDOR CL GRAPHICS		972.27
<b>VENDOR NAME: CLESEN, INC.</b>		
321556	Marking flags and herbicides	342.80
52926/00	Straw blanket for restorations	130.76
TOTAL VENDOR CLESEN, INC.		473.56
<b>VENDOR NAME: CNA SURETY</b>		
63133078N	Notary Bond for Wrzensinski	30.00
TOTAL VENDOR CNA SURETY		30.00
<b>VENDOR NAME: COMED</b>		
3427049011-03-17	Streetlighting master acct 2-23 to 3-24-17	869.60
TOTAL VENDOR COMED		869.60
<b>VENDOR NAME: CONRAD POLYGRAPH, INC</b>		
2447	Polygraph Exam (Price and Galizia)	320.00
TOTAL VENDOR CONRAD POLYGRAPH, INC		320.00
<b>VENDOR NAME: COOLIBAR</b>		
3029554	Sun protection hat for Chris Fisher	49.50
TOTAL VENDOR COOLIBAR		49.50
<b>VENDOR NAME: DEL FRISCO'S RESTAURANT GROUP</b>		
354699	Overpayment of Liquor License Application Fee	100.00
TOTAL VENDOR DEL FRISCO'S RESTAURANT GROUP		100.00
<b>VENDOR NAME: DEPAUL UNIVERSITY-CHADDICK INST.</b>		
602219084	Depaul University-Chaddick Institute:"Design that D	15.00
TOTAL VENDOR DEPAUL UNIVERSITY-CHADDICK INST		15.00
<b>VENDOR NAME: DROPBOX</b>		
2017-03	Mar 2017 Dropbox fees	9.99
TOTAL VENDOR DROPBOX		9.99
<b>VENDOR NAME: ELEVATOR INSPECTION SERVICES</b>		
67457	Permit Inspections 205/207 Rivershire P16-0066B	240.00
TOTAL VENDOR ELEVATOR INSPECTION SERVICES		240.00
<b>VENDOR NAME: FEDEX</b>		
5-737-58630	Overnight ship test results to IEPA	27.27
5-745-34036 A	Overnight Ship(HR Sales Tax Ordinance)	27.47
5-745-34036 B	FED Ex Plans to WJE Plan Review (10 Marriott-P17	18.23
5-753-26336	Overnight ship on 3-21-17	22.66
TOTAL VENDOR FEDEX		95.63
<b>VENDOR NAME: FIRST CHOICE COFFEE SERVICES</b>		

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**INVOICE DUE DATES 03/21/2017 - 04/12/2017**  
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INVOICE NUMBER	DESCRIPTION	AMOUNT
<b>VENDOR NAME: FIRST CHOICE COFFEE SERVICES</b>		
443169	Coffee and supplies	208.88
TOTAL VENDOR FIRST CHOICE COFFEE SERVICES		208.88
<b>VENDOR NAME: GARVEY'S OFFICE PRODUCTS</b>		
PINV1317855	File labels for CED	31.98
PINV1307575	Inter-office mailers with string closure	52.70
PINV1306949	Office supply stock items	153.07
TOTAL VENDOR GARVEY'S OFFICE PRODUCTS		237.75
<b>VENDOR NAME: GEWALT HAMILTON ASSOCIATES</b>		
3794.009-1	Access feasibility study work thru 2-19-17	1,365.00
3794.545-7	NPDES inspection 2-17-17	114.00
TOTAL VENDOR GEWALT HAMILTON ASSOCIATES		1,479.00
<b>VENDOR NAME: HEALY ASPHALT CO, LLC</b>		
62570MB	Cold patch	268.55
62534MB	UPM for pothole patching	193.88
TOTAL VENDOR HEALY ASPHALT CO, LLC		462.43
<b>VENDOR NAME: HOBBY LOBBY</b>		
7062112623	2 Additional Frames for 2016 Employee Recognition	9.98
7059135239	Certificate Frames for 2016 Employee Recognition	35.92
TOTAL VENDOR HOBBY LOBBY		45.90
<b>VENDOR NAME: IAFCI</b>		
031517	Fraud Seminar - Ulanowski & Zange	160.00
TOTAL VENDOR IAFCI		160.00
<b>VENDOR NAME: ILLINOIS SECRETARY OF STATE</b>		
Squad 100 2017	Renew Registration Ford Explorer Vin 1FM5K8AR8	101.00
Squad 108 2017	Renew Registration Ford Explorer Vin 1FM5K8AR5	101.00
TOTAL VENDOR ILLINOIS SECRETARY OF STATE		202.00
<b>VENDOR NAME: ILLINOIS STATE POLICE - B OF I</b>		
IL049290L-022017	Fingerprint Liquor License (Loft21, Walgreens, Starf	81.00
TOTAL VENDOR ILLINOIS STATE POLICE - B OF I		81.00
<b>VENDOR NAME: IMPACT NETWORKING, LLC</b>		
273723	Copy paper - for second price see note	223.92
TOTAL VENDOR IMPACT NETWORKING, LLC		223.92
<b>VENDOR NAME: IMPERIAL SURVEILLANCE, INC.</b>		
152657	Service & Maintenance Plan for Building Camera Sy	327.00
INV-001754	Service & Maintenance Plan for Building Camera Sy	327.00
TOTAL VENDOR IMPERIAL SURVEILLANCE, INC.		654.00
<b>VENDOR NAME: IMRF</b>		
36218	03 2017 Member & Employer Contributions	63,271.53
TOTAL VENDOR IMRF		63,271.53
<b>VENDOR NAME: INTERDEV, LLC</b>		
1010424	E-Discovery Project Technical Services 1/27/2017	1,785.67
TOTAL VENDOR INTERDEV, LLC		1,785.67
<b>VENDOR NAME: INTERSTATE ALL BATTERY CENTER</b>		
23018052	Squad car batteries	226.64
TOTAL VENDOR INTERSTATE ALL BATTERY CENTER		226.64
<b>VENDOR NAME: IPELRA</b>		
022317 Wrzesinski	Essential Skills for Supervisors - Wrzesinski	135.00
022317 Hanley	Essential Skills for Supervisor - Hanley	135.00

**CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE**  
**INVOICE DUE DATES 03/21/2017 - 04/12/2017**  
**JOURNALIZED**  
**BOTH OPEN AND PAID**

<b>INVOICE NUMBER</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>VENDOR NAME: IPELRA</b>		
022317 Covelli	Essential Skills for Supervisor - Covelli	135.00
022317 Watson	Essential Skills for Supervisor - Watson	135.00
022317 Anderson	Essential Skills for Supervisor - Anderson	135.00
TOTAL VENDOR IPELRA		675.00
<b>VENDOR NAME: IPRF</b>		
40580	Workers Comp and Admin Fee- May	13,154.00
TOTAL VENDOR IPRF		13,154.00
<b>VENDOR NAME: JC LICHT, LLC</b>		
61016347	Paint tray, brush and other painting supplies	58.59
TOTAL VENDOR JC LICHT, LLC		58.59
<b>VENDOR NAME: JERSEY CAPE DIAGNOSTIC</b>		
21371	2017 Season Tags Spring Lake Beach (500)	241.50
TOTAL VENDOR JERSEY CAPE DIAGNOSTIC		241.50
<b>VENDOR NAME: LAKE COUNTY PUBLIC WORKS</b>		
LCPW-03312017	Sanitary sewer treatment bill 2-16-17 to 3-15-17	93,748.00
TOTAL VENDOR LAKE COUNTY PUBLIC WORKS		93,748.00
<b>VENDOR NAME: LALUZERNE &amp; SMITH, LTD.</b>		
February 2017	Legal Services February 2017	3,205.00
TOTAL VENDOR LALUZERNE & SMITH, LTD.		3,205.00
<b>VENDOR NAME: LIBERTY PRAIRIE RESTORATIONS LLC</b>		
525	Hours of cutting buckthorn in Florsheim Nature Pers	14,580.00
TOTAL VENDOR LIBERTY PRAIRIE RESTORATIONS LL		14,580.00
<b>VENDOR NAME: LIBERTYVILLE CHEVROLET</b>		
176853	Repairs for #244	332.65
899963	Squad engine oil	106.32
TOTAL VENDOR LIBERTYVILLE CHEVROLET		438.97
<b>VENDOR NAME: LINCOLNSHIRE RIVERWOODS FPD</b>		
3586	Plan Review-10 Marriott Dr-P17-0011FS	875.00
3588	Plan Review-300 TriSate=-P17-0013FS	319.00
3587	Plan Review=250 Barclay Blvd-P17-0024B	331.96
TOTAL VENDOR LINCOLNSHIRE RIVERWOODS FPD		1,525.96
<b>VENDOR NAME: LINCOLNSHIRE VILLAGE-PETTY CASH</b>		
04122017	04/12/17 Petty Cash Reimbursements	381.92
TOTAL VENDOR LINCOLNSHIRE VILLAGE-PETTY CASH		381.92
<b>VENDOR NAME: LIZ LEE FLOWERS</b>		
29928-credit	Credit for Calef Memorial Flowers	(3.99)
29928	Calef Memorial Flowers	68.94
TOTAL VENDOR LIZ LEE FLOWERS		64.95
<b>VENDOR NAME: LOU LOIBEN'S PERSONALITIES, INC</b>		
17-0703-200723	2017 Red White Boom-DJ,MC,Outdoor Sound,Light	800.00
TOTAL VENDOR LOU LOIBEN'S PERSONALITIES, INC		800.00
<b>VENDOR NAME: MADISON NATIONAL LIFE INS CO, INC</b>		
1247974	04 2017 Life Insurance Premiums	1,035.20
TOTAL VENDOR MADISON NATIONAL LIFE INS CO, INC		1,035.20
<b>VENDOR NAME: MANKOFF INDUSTRIES</b>		
4117	Monthly fuel tank inspections for Public Works, 45 L	445.00
TOTAL VENDOR MANKOFF INDUSTRIES		445.00

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**INVOICE DUE DATES 03/21/2017 - 04/12/2017**  
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INVOICE NUMBER	DESCRIPTION	AMOUNT
<b>VENDOR NAME: MESIROW INSURANCE SERVICES</b>		
965374 (5)	Public Officials Bonds 965374, 965376, 965377, 96	500.00
TOTAL VENDOR MESIROW INSURANCE SERVICES		500.00
<b>VENDOR NAME: MICHAEL MERANDA JR.</b>		
171703	03/14/17 Zoning Board Meeting	120.00
172403	3/20/17 RVB/COW Mtg. 3/21/17 ARB Mtg. 3/23/17	360.00
TOTAL VENDOR MICHAEL MERANDA JR.		480.00
<b>VENDOR NAME: MIDWEST WATER GROUP, INC</b>		
8886	Gaskets, O rings, seat rubbers	145.16
8950	CL2 meters	598.65
TOTAL VENDOR MIDWEST WATER GROUP, INC		743.81
<b>VENDOR NAME: MOTOROLA SOLUTIONS - STARCOM21</b>		
28134212017	Starcom Monthly Use Rate March 2017	884.00
TOTAL VENDOR MOTOROLA SOLUTIONS - STARCOM2		884.00
<b>VENDOR NAME: MUNICIPAL FLEET MGRS</b>		
2017 Dues	Municipal Fleet Managers Assoc. dues for 2017	30.00
TOTAL VENDOR MUNICIPAL FLEET MGRS		30.00
<b>VENDOR NAME: MUNICIPAL GIS PARTNERS, INC.</b>		
3612	GIS staffing and services-March 2017	5,011.68
TOTAL VENDOR MUNICIPAL GIS PARTNERS, INC.		5,011.68
<b>VENDOR NAME: NAPA-SHERIDAN AUTO PARTS</b>		
933450	Oil dry for spill kits	59.82
932887	Oil dry pads for the shop area of Public Works	19.94
TOTAL VENDOR NAPA-SHERIDAN AUTO PARTS		79.76
<b>VENDOR NAME: NATIONAL SAFETY COUNCIL UNIVERSITY</b>		
1493567	Work Zone flagger training for Roland Bibal	95.00
1493588	Credit for cancelled flagger training for Roland Bibal	(95.00)
INV-1494146	Flagger training for Roland Bibal on 6/21/17	95.00
INV-1494264	Flagger training for Rob Byrne on 6/21/17	95.00
TOTAL VENDOR NATIONAL SAFETY COUNCIL UNIVER		190.00
<b>VENDOR NAME: NATIONAL SEMINARS TRAINING</b>		
May3	05/03/17 Advanced Excel Training	179.00
TOTAL VENDOR NATIONAL SEMINARS TRAINING		179.00
<b>VENDOR NAME: NITRO</b>		
108438021	Upgrade Letendre Nitro	64.99
TOTAL VENDOR NITRO		64.99
<b>VENDOR NAME: NOODLES &amp; COMPANY</b>		
505814	Employee Recognition Lunch	390.00
TOTAL VENDOR NOODLES & COMPANY		390.00
<b>VENDOR NAME: NORTAF</b>		
17-016	Annual Assessment - Burglary Unit	1,400.00
TOTAL VENDOR NORTAF		1,400.00
<b>VENDOR NAME: NORTH AMERICAN SAFETY INC.</b>		
25751	Mechanics Gloves for all PW departments	264.90
TOTAL VENDOR NORTH AMERICAN SAFETY INC.		264.90
<b>VENDOR NAME: NORTH EAST MULTI-REGIONAL TRAINING</b>		
216868	Advanced Cyber Crimes - Revoy	135.00
217200	Close Quarter Handgun - Holst	300.00

**CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE**  
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INVOICE NUMBER	DESCRIPTION	AMOUNT
<b>VENDOR NAME: NORTH EAST MULTI-REGIONAL TRAINING</b>		
	TOTAL VENDOR NORTH EAST MULTI-REGIONAL TRAIN	435.00
<b>VENDOR NAME: NORTH SHORE GAS</b>		
9500046282673-03-17	Utilities gas service 2-9 to 3-10-17	35.73
9500010548967-03-17	Utilities gas service 2-9 to 3-10-17	35.86
9500051340015-03-17	Utilities gas service 2-10 to 3-13-17	35.73
9500065106622-03-24	Utilities gas service 2-20 to 3-10-17	21.44
2500064728546-03-17	Utilities gas service 2-9- to 3-10-17	37.70
3500057120542-03-17	NP Concession gas service 2-9 to 3-10-17	282.40
3500027843375-03-17	NP Maint Bldg gas service 2/9 to 3-10-17	119.91
7500010814062-03-17	Utilities gas service 3/14-3-14-17	138.36
	TOTAL VENDOR NORTH SHORE GAS	707.13
<b>VENDOR NAME: NORTHWEST ELECTRICAL SUPPLY</b>		
17318672	Lighting materials	139.43
	TOTAL VENDOR NORTHWEST ELECTRICAL SUPPLY	139.43
<b>VENDOR NAME: NORTHWEST POLICE ACADEMY</b>		
Lincolnshire 020917	Just Cause and Other Issues - Leonas	25.00
	TOTAL VENDOR NORTHWEST POLICE ACADEMY	25.00
<b>VENDOR NAME: OAK BROOK MECHANICAL SERVICES INC</b>		
5595	Labor per annual maint agreement	10,568.00
	TOTAL VENDOR OAK BROOK MECHANICAL SERVICES	10,568.00
<b>VENDOR NAME: O'HERRON CO INC</b>		
1713241-IN	Uniform Sweater - Hanley	132.25
1712724-IN	Uniform Shirts and Pants - Beale	265.95
1712001-IN	Uniform Insignia	53.80
	TOTAL VENDOR O'HERRON CO INC	452.00
<b>VENDOR NAME: PADDOCK PUBLICATIONS, INC.</b>		
B17-0009E	BD Escrow-Legal Notice B17-0009E Camberley Clu	54.00
	TOTAL VENDOR PADDOCK PUBLICATIONS, INC.	54.00
<b>VENDOR NAME: PAYLOCITY</b>		
102888766	03/31/17 Pay Services	46.04
102888548	03/31/17 Pay Services	354.40
	TOTAL VENDOR PAYLOCITY	400.44
<b>VENDOR NAME: PROSAFETY INC</b>		
2/834680	Ear muffs for Rob Byrne	20.95
	TOTAL VENDOR PROSAFETY INC	20.95
<b>VENDOR NAME: QUILL CORPORATION</b>		
4918179	Printer Ink and labels	173.57
5259713	Printer Ink	538.97
5259675	Printer Ink	238.99
	TOTAL VENDOR QUILL CORPORATION	951.53
<b>VENDOR NAME: RAVI &amp; ANITHA SOMANGHALLY</b>		
B15-0007EP	BD Engineering Bond Refund-47 Wiltshire	1,250.00
	TOTAL VENDOR RAVI & ANITHA SOMANGHALLY	1,250.00
<b>VENDOR NAME: REAL URBAN BARBECUE</b>		
03152017	Food for Police Dept. Meeting	249.89
	TOTAL VENDOR REAL URBAN BARBECUE	249.89
<b>VENDOR NAME: RJN GROUP INC.</b>		
30170101	Eng services thru 3/17/17	15,359.19
	TOTAL VENDOR RJN GROUP INC.	15,359.19

**CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE**  
**INVOICE DUE DATES 03/21/2017 - 04/12/2017**  
**JOURNALIZED**  
**BOTH OPEN AND PAID**

<b>INVOICE NUMBER</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>VENDOR NAME: RMS UTILITY SERVICES</b>		
8946	Replace Wye strainer and repair tubing	400.00
TOTAL VENDOR RMS UTILITY SERVICES		400.00
<b>VENDOR NAME: RUSH TRUCK CENTERS</b>		
3005717538	Couplings	119.32
3005907970	Service repairs for Truck #252	10,925.93
3005649464	Sensors	176.43
TOTAL VENDOR RUSH TRUCK CENTERS		11,221.68
<b>VENDOR NAME: RUSSO POWER EQUIPMENT</b>		
3810120	Brush cutter chisel blade	654.00
TOTAL VENDOR RUSSO POWER EQUIPMENT		654.00
<b>VENDOR NAME: RYDIN DECAL</b>		
328681	2017 Amusement Device Licenses	132.22
TOTAL VENDOR RYDIN DECAL		132.22
<b>VENDOR NAME: SAFETY KLEEN CORP.</b>		
72981118	Parts cleaning machine service	390.07
TOTAL VENDOR SAFETY KLEEN CORP.		390.07
<b>VENDOR NAME: SMITHEREEN PEST MGMT</b>		
1509599	Pest control services - Village Hall	65.00
1509598	Pest control services, Rivershire Nature Center	53.00
1511697	Pest control services - PWF	93.00
TOTAL VENDOR SMITHEREEN PEST MGMT		211.00
<b>VENDOR NAME: STREICHER'S, INC.</b>		
11254238	Uniform Nametags - Rafalowitz	16.00
11255901	Uniform Pants - Rafalowitz	67.95
11254437	Ballistic Vest Trauma Plate - Rafalowitz	140.00
11254920	Uniform Shirt, Pants, Belt - Rafalowitz	134.99
11255832	Uniform Cuffs, Holder and Keepers - Rafalowitz	90.98
TOTAL VENDOR STREICHER'S, INC.		449.92
<b>VENDOR NAME: THE TINTWORKS</b>		
588755	Install Tinting on Explorer	70.00
TOTAL VENDOR THE TINTWORKS		70.00
<b>VENDOR NAME: TRAVELERS</b>		
3951HA083- 3.27.2017	Supplemental Invoice Equipment Add Or	1,713.00
TOTAL VENDOR TRAVELERS		1,713.00
<b>VENDOR NAME: ULTRA PRINTING</b>		
135	Crime Opp Notices 1000	175.00
TOTAL VENDOR ULTRA PRINTING		175.00
<b>VENDOR NAME: UNIVERSITY OF LOUISV</b>		
SPI-127J51-01	Homicide Investigation - Zange Mar. 20-31, 2017	1,195.00
TOTAL VENDOR UNIVERSITY OF LOUISV		1,195.00
<b>VENDOR NAME: UPS STORE (THE)</b>		
001001040	Water sample shipment to EPA in Springfield	12.35
001001040 A	Shipping showed up .62 less on Am Ex bil	(0.62)
TOTAL VENDOR UPS STORE (THE)		11.73
<b>VENDOR NAME: US BANK- CORP TRUST</b>		
4589879	LINSSA04 Sedgebrook SSA1 Series 2004 paying a	225.00
TOTAL VENDOR US BANK- CORP TRUST		225.00
<b>VENDOR NAME: VERIZON WIRELESS</b>		

**CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE**  
**INVOICE DUE DATES 03/21/2017 - 04/12/2017**  
**JOURNALIZED**  
**BOTH OPEN AND PAID**

INVOICE NUMBER	DESCRIPTION	AMOUNT
<b>VENDOR NAME: VERIZON WIRELESS</b>		
9783052764	03 2017 Cell Phone Svc & Squad Laptops	1,945.66
9781995512	02/13 - 03/12/17 SCADA Data Plan Util	237.14
TOTAL VENDOR VERIZON WIRELESS		2,182.80
<b>VENDOR NAME: VERNON HILLS VILLAGE</b>		
DSP-APR17	April 2017 Monthly Dispatch Service	24,797.50
TOTAL VENDOR VERNON HILLS VILLAGE		24,797.50
<b>VENDOR NAME: WAGNER &amp; SON</b>		
1403870	VH plumbing repair parts	116.44
TOTAL VENDOR WAGNER & SON		116.44
<b>VENDOR NAME: WASTE MANAGEMENT</b>		
5970775-2008-3	Acct 180-0078379-2008-6 #51501 - #52000	1,565.00
TOTAL VENDOR WASTE MANAGEMENT		1,565.00
<b>VENDOR NAME: WBK ENGINEERING LLC</b>		
17581	Services thru 2/25/17	8,676.96
TOTAL VENDOR WBK ENGINEERING LLC		8,676.96
<b>VENDOR NAME: WEST SIDE TRACTOR SALES CO</b>		
W53375	Fittings and hose	56.50
TOTAL VENDOR WEST SIDE TRACTOR SALES CO		56.50
<b>VENDOR NAME: WESTERN REMAC INC.</b>		
52124	Sign materials	149.38
52148	Sign materials	449.18
TOTAL VENDOR WESTERN REMAC INC.		598.56
<b>VENDOR NAME: WISS, JANNEY, ELSTNER ASSOCIATES</b>		
0355056	Structural Plan Review-10 Marriott Dr-P16-0190B	3,710.00
TOTAL VENDOR WISS, JANNEY, ELSTNER ASSOCIATE		3,710.00
<b>VENDOR NAME: XEROX CORPORATION</b>		
088614281	Police Copier Service March 2017	85.00
088614283	Coco base charges 2-21 to 3-21-17	178.00
088614283-overage	Coco billable prints 2-21 to 3-21-17	138.47
088614282	Meme 2-21 to 3-21-17	337.97
088614280	Nemo - 2-21 to 3-21-17	57.00
TOTAL VENDOR XEROX CORPORATION		796.44
<b>GRAND TOTAL:</b>		<b>320,152.26</b>

VILLAGE OF LINCOLNSHIRE  
LAKE COUNTY, ILLINOIS

ORDINANCE NO. 17-

AN ORDINANCE AMENDING SECTION 3-3-2-6  
OF TITLE 3, CHAPTER 3,  
OF THE VILLAGE OF LINCOLNSHIRE VILLAGE CODE  
(LIQUOR CONTROL – Viper Alley)

**BE IT ORDAINED** by the Mayor and Board of Trustees of the Village of Lincolnshire, Lake County, Illinois, as follows:

Section 1: That pursuant to Title 3, Chapter 3, Section 3-3-2-6 of the Lincolnshire Village Code, the number of Class “C” liquor licenses which are authorized for issuance in the Village of Lincolnshire shall be decreased to one (1).

Section 2: That pursuant to Title 3, Chapter 3, Section 3-3-2-6 of the Lincolnshire Village Code, the number of Class “Q” liquor licenses which are authorized for issuance in the Village of Lincolnshire shall be increased to three (3).

Section 3: This decrease in Class “C” and increase in Class “Q” liquor licenses reflects the reclassification of a license issued to ECD Viper Alley, LLC.

Section 4: This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law. The Village Clerk is hereby directed to publish this Ordinance in pamphlet form.

**PASSED** this \_\_\_ day of \_\_\_, 2017, by the Corporate Authorities of the Village of Lincolnshire on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this \_\_\_ day of \_\_\_\_\_, 2017

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Elizabeth J. Brandt, Mayor

**ATTEST:**

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Bradly J. Burke  
Deputy Village Clerk