



AGENDA
REGULAR VILLAGE BOARD MEETING
Village Hall – Board Room
Monday, May 14, 2018
Following Town Hall Meeting

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 April 23, 2018 Regular Village Board Meeting Minutes

3.0 REPORTS OF OFFICERS

3.1 Mayor's Report

3.11 Recognition of Lincolnshire Police Officer Rick Coakley – Officer of the Year 2017

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 May 14, 2018 in the amount of \$832,976.81

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

6.0 PETITIONS AND COMMUNICATIONS

7.0 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".

7.1 Approval of an Ordinance Amending Title 8 (Public Ways & Property), Chapter 1 (Village Parks), Section 8-1 of the Lincolnshire Village Code Pertaining to Parks (Village of Lincolnshire)

7.2 Approval of an Ordinance Amending Chapter 15 of Title 1 – Comprehensive Fee Schedule of the Lincolnshire Village Code Related to the Establishment of Fees and Charges for Service (Public Ways and Property - Village of Lincolnshire)

8.0 ITEMS OF GENERAL BUSINESS

8.1 Planning, Zoning & Land Use

8.2 Finance and Administration

8.3 Public Works

8.31 Approval of a Contract for the 2018 Sanitary Sewer Point Repair Project with BEHM Enterprises, Inc., Lakemoor, Illinois in an Amount not to Exceed \$82,178.00 (Waiver of First Reading Requested – Village of Lincolnshire)

8.4 Police

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, April 23, 2018

Present:

Mayor Brandt	Trustee Harms Muth
Trustee Grujanac	Trustee Hancock
Trustee McDonough	Trustee Servi
Trustee Leider	Village Clerk Mastandrea
Village Attorney Simon	Village Manager Burke
Chief of Police Leonas	Public Works Director Woodbury
Village Treasurer/Finance Director Peterson	Assistant Village Manager/Community &
Economic Development Coordinator	Economic Development Director Gilbertson
Zozulya	

ROLL CALL

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

PLEDGE OF ALLEGIANCE

2.1 Approval of the April 9, 2018 Regular Village Board Meeting Minutes

Trustee McDonough moved and Trustee Leider seconded the motion to approve the minutes of the Regular Village Board Meeting of April 9, 2018 as presented. The roll call vote was as follows: AYES: Trustees Leider, McDonough, Grujanac, and Hancock. NAYS: None. ABSENT: None. ABSTAIN: Trustee Servi. Mayor Brandt declared the motion carried.

3.0 REPORTS OF OFFICERS

3.1 Mayor's Report

3.11 Consideration of Appointment of Village Trustee to fill Vacancy Created as a Result of Karen Feldman's Resignation from the Village Board

Mayor Brandt noted Village Trustee Karen Feldman recently resigned her Village Board position as a result of winning the Republican primary for State Representative in the 59th District. As a result of this resignation, there is a need to appoint a replacement Trustee. Mayor Brandt thanked Karen Feldman for her years of service as a Village Trustee.

Mayor Brandt provided a summary of her recommended appointment of Julie Harms Muth as Village Trustee

Trustee Grujanac moved and Trustee McDonough seconded the motion to appoint Julie Harms Muth as Village Trustee. The roll call vote was as

follows: AYES: Trustees Leider, Servi, McDonough, Grujanac, and Hancock. NAYS: None. ABSENT: None. ABSTAIN: None. Mayor Brandt declared the motion carried.

Mayor Brandt administered the Oath of Office to new Trustee Julie Harms Muth.

3.12 Swearing in of New Police Officers

Chief of Police Leonas introduced Patrick Kreis, provided information regarding Patrick's background, and welcomed him to the Village.

Mayor Brandt administered the Oath of Office to new Police Officer Patrick Kreis.

Patrick's father, Vernon Hills Chief of Police, presented Police Officer Kreis with his badge.

Chief of Police Leonas introduced Hany Salahat, provided information regarding Hany's background and welcomed him to the Village.

Mayor Brandt administered the Oath of Office to new Police Officer Hany Salahat.

Hany's wife Yasmin presented Police Officer Salahat with his badge.

Chief of Police Leonas noted the Police are one of the few professions who have to take an Oath and is not something Police Officers take lightly.

Police Officer Salahat thanked the Village for the opportunity.

Police Officer Kreis thanked the Village for the opportunity and family and friends for supporting him.

3.13 Consideration of Appointments to Positions on Various Village Boards

Mayor Brandt provided a summary of appointments she is recommending to positions on various Village Boards.

Trustee Leider asked if Police Pension held a two-year term unlike the other Advisory Boards which held a three-year term. Village Manager Burke confirmed, the Police Pension Board term is two years per Illinois State Statute.

Trustee Grujanac moved and Trustee McDonough seconded the motion for appointments to positions on various Village Boards as recommended by Mayor Brandt. The roll call vote was as follows: AYES: Trustees Leider, McDonough, Grujanac, Servi, Hancock and Harms Muth. NAYS: None. ABSENT: None. ABSTAIN: None. Mayor Brandt declared the motion carried.

3.14 Proclamation Recognizing Friday, April 27, 2018 as Arbor Day in the Village of Lincolnshire

Mayor Brandt noted the Proclamation recognizing Friday, April 27, 2018 as Arbor Day in the Village of Lincolnshire and noted Public Works is working with Warren Barr to host an Arbor Day event.

Public Works Director Woodbury confirmed Warren Barr is hosting a private Arbor Day event on Friday, April 27, 2018 at 10:00 a.m.

Trustee Leider moved and Trustee Harms Muth seconded the motion to approve Friday, April 27, 2018 as Arbor Day in the Village of Lincolnshire. The roll call vote was as follows: AYES: Trustees Leider, McDonough, Grujanac, Servi, Hancock and Harms Muth. NAYS: None. ABSENT: None. ABSTAIN: None. Mayor Brandt declared the motion carried.

3.2 Village Clerk's Report - None

3.3 Village Treasurer's Report

3.31 Revenues and Expenditures for the Month of March, 2018

Village Treasurer/Finance Director Peterson 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 March 2018.

3.4 Village Manager's Report

3.41 Assistant Village Manager/Community & Economic Development Director Gilbertson

Village Manger Burke introduced Ben Gilbertson who is the new Assistant Village Manager/Community & Economic Development (CED) Director who comes from Lake County where he worked as a Senior Budget Analyst and has worked in planning and zoning in a few communities in Wisconsin. Assistant Village Manager/CED Director Gilbertson has Masters Degrees in Urban Planning, Public Administration, and Arts – Sociology from the University of Wisconsin.

3.42 Administrative Assistant Kimberly Jurco – Retirement

Village Manager Burke noted next Tuesday, May 1, 2018 from 3:00 – 6:30 p.m. is Administrative Assistant Kimberly Jurco's retirement reception and invited all to attend.

4.0 PAYMENT OF BILLS

4.1 Bills Presented for Payment on April 23, 2018 in the amount of \$441,147.00.

Village Treasurer/Finance Director Peterson provided a summary of the April 23, 2018 bills prelist presented for payment with the total being \$441,147.00. The total

amount is based on \$190,400 for General Fund; \$209,600 for Water & Sewer Fund; \$300 for Water & Sewer Improvement Fund; \$4,400 for Vehicle Maintenance Fund; \$5,300 for Park Development Fund; and \$31,200 for General Capital Fund.

Trustee Grujanac moved and Trustee Leider seconded the motion to approve the bills prelist dated April 23, 2018 as presented. The roll call vote was as follows:
AYES: Trustees Leider, Grujanac, Hancock, Harms Muth, Servi, and McDonough.
NAYS: None. ABSENT: None. 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

Ms. Sarah Surroz, Director of Lake County Programs with Openlands, which is a 54 year old accredited land trust, provided a presentation regarding the Conservation at Home Project Openland would like to partner with Lincolnshire residents. Ms. Surroz provided information about how the Openlands organization has helped to preserve over 55,000 acres of natural areas throughout the Chicago region and help to work with people to enrich and balance their lives by connecting them with nature. Ms. Surroz asked the Board if they had any needs they could work together with Openlands on to let her know.

Mayor Brandt asked Ms. Surroz if there was anything she needed from the Village to help promote the program and suggested putting it in the quarterly newsletter. Ms. Surroz stated a newsletter article would be appreciated.

7.0 CONSENT AGENDA

7.1 Approval of Contract for the 2018 Sanitary and Storm Sewer Lining Project with Hoerr Construction of Peoria, IL, in an Amount not to Exceed \$112,244.20 (Village of Lincolnshire)

7.2 Approval of an Intergovernmental Agreement with the Vernon Township Road District in Amount no to Exceed \$50,000 (Village of Lincolnshire)

7.3 Approval of a Contract to Graybar of Glendale Heights, IL for the Purchase and Installation of Light Poles, Light Heads & Lighting Components for Various Village Lighting Systems in an Amount not to Exceed \$111,585.68 (Village of Lincolnshire)

Trustee Servi moved and Trustee Leider seconded the motion to approve the Consent Agenda. The roll call vote was as follows: AYES: Trustees Leider, Grujanac, Hancock, Servi, Harms Muth, and McDonough. NAYS: None. ABSENT: None. 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 Consideration and Approval of a Resolution Authorizing the Village of Lincolnshire to Participate in the Development of a Detailed Lake County 9-1-1 Consolidation Plan (Village of Lincolnshire – Waiver of First Reading Requested)

Village Manager Burke provided a summary of the proposed Resolution authorizing the Village of Lincolnshire to participate in the development of a detailed Lake County 9-1-1 Consolidation Plan which includes a governance structure to serve as the decision-making body on behalf of all participating communities, cost sharing model and developing and adopting best practices for standardizing call taking operations, data collection and analysis, reporting, business processes, operational procedures, policies, technology, personnel practices, etc. Village Manager Burke provided information as it relates to costs which would be \$20,000 that was not budgeted for but noted there is money in the Police Department budget to cover the anticipated costs.

Trustee Hancock asked what would happen if other communities decided not to participate; how would the study continue without their contributions. Village Manager Burke stated the maximum contribution would be \$20,000 for the Village, the County has a significant contribution to fund a large portion of the project. Village Manager Burke noted the Village's financial responsibility will not increase if other communities do not join in the effort. Village Manager Burke explained several communities are holding back to see how this is decided and which communities agree to participate in the project. It is staff's opinion, this would be important to be in on the initial phase to have a voice in what the intergovernmental agreement will look like and how the governance structure is established.

Trustee McDonough noted the Village spent a lot of money on the Telecom Center in Vernon Hill and asked if this is a good idea and if the past money spent was a waste. Village Manager Burke stated the money spent on Vernon Hills was not a waste of money noting telecom has been in the Vernon Hills center since 2013, and the Village is in the final year of the initial 5-year term. Village Manager Burke stated when the transition was made, Lincolnshire's staff was reduced by 5 full time employees, eliminated approximately \$500,000 over five years in expenses and at that time the Villages telecom equipment was obsolete. The Village's commitment to Vernon Hills did include a contribution of dollars to one seat in the Vernon Hills dispatch center; however, this expense did not come close to the required cost of completing the infrastructure improvements and technology with our center that were needed back in 2013.

Trustee Servi asked if costs are known for the proposed 911 center. Village Manager Burke stated the costs are not known at this time, but this is the reason staff feels it is important to move forward with the proposed Resolution. Village Manager Buke stated at any time, the Village and/or the JTESB members could walk away and go back to how things are currently

being done and this project is only the initial phase of a study/plan development process.

Trustee McDonough asked if it would be more beneficial to let the county and larger municipalities drive this then come back to Lincolnshire to let us know how it works.

Trustee Harms Muth asked how many other communities are part of the NOW Committee. Village Manager Burke stated he believed there are approximately 15 – 20 other communities but did not know the population counts. A conversation regarding the communities followed.

Chief of Police Leonas noted staff's first instinct was to say no thank you and continue with Vernon Hills, but the reality is dispatch is changing. Chief of Police Leonas noted his opinion is that Lincolnshire could be critical in forming the systems and efficiencies of the dispatch center at the start which makes it important to be a part of the initial group. Chief of Police Leonas explained it is critical to have the ability to do something now instead of later so as not to be held hostage to whatever decisions are made and format comes down the road. Chief of Police Leonas noted examples and reasons he feels it is critical to join at this time.

Mayor Brandt asked if the Board approves this, who would sit in as the representative for Lincolnshire. Chief of Police Leonas stated they would have to choose the representative but the most likely choice would be himself.

Trustee Hancock noted concern that if other small communities do not participate, does Lincolnshire end up having a smaller voice and suggested finding other small communities to participate. Chief of Police Leonas stated there would not be much appetite for this if it started being divided by the size of the town or by the level of service that is required and felt Lincolnshire has a demand for a certain level of service that we require as a community not just due to the number of Police Officers but also in terms of how dispatch is administered. Other Lake County larger communities may or may not have that same level of service. Village Manager Burke stated there are other small communities but are not participating at the requested level and will have a vote through their respective JTESB. Chief of Police Leonas stated the voting would consist of Lincolnshire, Vernon Hills, Libertyville and the JTESB; so in total, they would have four votes.

Mayor Brandt asked about co-partnering with Bannockburn, Mettawa, and Riverwoods. Chief of Police Leonas stated these municipalities are part of their own JTESB and may be going in as a group.

Mayor Brandt asked if the Vernon Hills Dispatch Center had room to grow. Chief of Police Leonas stated currently Vernon Hills has issues with phones and some substantial costs coming up. Lincolnshire is in the process of negotiating a successor agreement to our current agreement with Vernon

Hills, and the costs for next year are not known yet.

Trustee Servi stated his opinion was that he thought Lincolnshire should not sit back and should make sure we get the level of service needed. Trustees Grujanac, Leider, Harms Muth, and Hancock were in agreement with Trustee Servi's comments.

Trustee McDonough suggested participating as a group with Libertyville and Vernon Hills; using a formula based on population for how the money is split up between the three municipalities so that Libertyville and Vernon Hills carries the heavier financial burden. Trustee Harms Muth stated the other municipalities would most likely not agree to this. Village Manager Burke stated the other municipalities would have a say in this and they are taking a similar Resolution to their Board in the coming weeks.

Trustee Grujanac moved and Trustee Servi seconded the motion to waive the first reading requested of a Resolution authorizing membership in the Lake County Major Crimes Task Force. The roll call vote was as follows: AYES: Trustees Servi, Harms Muth, Leider, Grujanac, Hancock, and McDonough. NAYS: None. ABSENT: None. ABSTAIN: None. The Mayor declared the motion carried.

Trustee Leider moved and Trustee Grujanac seconded the motion to approve a Resolution authorizing membership in the Lake County Major Crimes Task Force. The roll call vote was as follows: AYES: Trustees Leider, Grujanac, Hancock, Servi, and Harms Muth. NAYS: Trustee McDonough. ABSENT: None. ABSTAIN: None. The Mayor declared the motion carried.

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 Leider seconded the motion to adjourn. The voice vote was unanimous and Mayor Brandt declared the meeting adjourned at 8:01 p.m.

Respectfully submitted,
VILLAGE OF LINCOLNSHIRE

Bradly J. Burke
Deputy Village Clerk

REQUEST FOR BOARD ACTION
REGULAR VILLAGE BOARD MEETING
MAY 14, 2018

Subject: 2017 Officer of the Year Award

Action Requested: Acknowledgement of Recognition

**Originated
By/Contact:** Joseph Leonas, Chief of Police

Referred To: Village Board

Summary / Background:

The week of May 15th is nationally recognized every year as “Police Week”. This week is held out as a time to honor law enforcement officers for their work and the sacrifices they make for their communities. The Lincolnshire Police Department would also like to take this opportunity to recognize one of its police officers for exemplary service by presenting the Officer of the Year Award.

The Officer of the Year is nominated by police department personnel and selected by the Command Staff. Officer Richard Coakley was selected as the 2017 Officer of the Year.

Recommendation:

N/A

Reports and Documents Attached:

2017 Annual Report page 16 - Officer of the Year

Meeting History	
Initial Referral to Village Board (COW):	
Regular Village Board Meeting:	May 14, 2018



Officer of the Year

Richard Coakley



Officer Rick Coakley is the 2017 Officer of the Year. Currently, Officer Coakley is assigned to Stevenson High School as the School Resource Officer (SRO). His duties as SRO are more than just that of a police officer – he also acts as a mentor, an educator, and an investigator. On a regular basis, he is managing a “small town” with 5,000 people handling everything imaginable. Officer Coakley is self-sufficient and works well to meet with the needs of the department and the needs of the school.

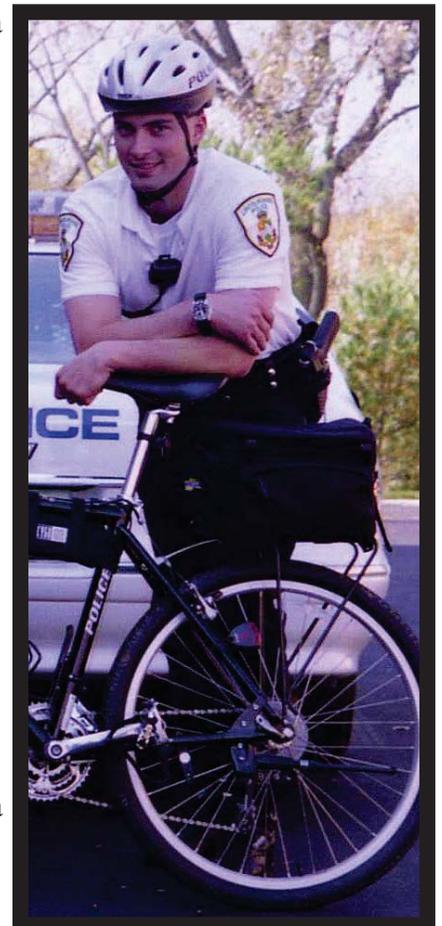
In 2017, Officer Coakley handled a number of difficult cases. During the year, Officer Coakley handled 254 incidents. In 2017, Officer Coakley worked closely with school officials to draft an updated reciprocal reporting agreement between Stevenson and the police department. The agreement was recently adopted (January 2018) by the Village Board.

As the SRO, Officer Coakley is also a member of Stand Strong Coalition. He attended numerous meetings in 2017 and assisted at a number of the Coalition’s events. Officer Coakley participated in drug take back programs with Stand Strong and also helped

with its Sticker Shock campaign. Officer Coakley provides students instruction in constitutional law and driver education classes. He helps train Stevenson High School security personnel throughout the year to recognize the latest drug and gang trends.

In addition to his responsibilities as SRO, Officer Coakley is one of the department’s Field Training Officers. As a veteran officer, Officer Coakley mentors newer personnel and offers a thoughtful perspective on being “the police.” Officer Coakley does not see situations as “cut and dry” and often looks at the situation from the other person’s perspective when dealing with sensitive incidents. Officer Coakley’s level of experience and leadership abilities help mold newer officers to understand the great impact police officers make on someone’s life and future.

During the summer months, Officer Coakley assists the patrol division and is flexible with his hours to help the department. Throughout the year, as well as during his tenure with the agency, Officer Coakley has always maintained a positive attitude. He is kind-hearted, good natured, and thoughtful of others.





**Agenda Item
4.1**

VILLAGE OF LINCOLNSHIRE

BILLS PRESENTED FOR PAYMENT

05/14/2018

General Fund	\$	197,920.64
Water & Sewer Fund	\$	232,552.60
Motor Fuel Tax	\$	-
Water & Sewer Improvement Fund	\$	366,570.71
Fraud, Alcohol, Drug Enforcement		
Vehicle Maintenance Fund	\$	8,313.93
E 911 Fund	\$	25,541.67
Park Development Fund		
Sedgebrook SSA	\$	1,447.50
SSA Traffic Signal		
General Capital Fund	\$	629.76
GRAND TOTAL	\$	832,976.81

Brad Burke, Village Manager

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 04/24/2018 - 05/14/2018
JOURNALIZED
BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: A T & T		
148060081-04/18	03/12 - 04/11/18 NP Internet Svc	46.25
TOTAL VENDOR A T & T		46.25
VENDOR NAME: ACCURATE DOCUMENT DESTRUCTION		
15622192	Document Destruction 041918	104.70
TOTAL VENDOR ACCURATE DOCUMENT DESTRUCTIO		104.70
VENDOR NAME: ADVANCE ENGINE REBUILDERS		
19832	Western Snow Plow Cutting Edges	880.00
22305	Aluminum Plate for VH Crawl Space	137.78
31488	Shotblast Hydrant Parts	125.00
TOTAL VENDOR ADVANCE ENGINE REBUILDERS		1,142.78
VENDOR NAME: ALPHA BUILDING MAINT. SERVICE INC.		
18690 VL	Janitorial services 5-1-18 to 5-31-18	2,213.17
TOTAL VENDOR ALPHA BUILDING MAINT. SERVICE IN		2,213.17
VENDOR NAME: ANCEL GLINK DIAMOND BUSH		
63516-A	April Legal Fees	1,552.50
TOTAL VENDOR ANCEL GLINK DIAMOND BUSH		1,552.50
VENDOR NAME: ARAMARK		
2081532399	Weekly Uniform Rental - PW	85.98
2081522662	Weekly Uniform Rental - PW	83.91
2081541930	Weekly Uniform Rental - Public Works	98.58
TOTAL VENDOR ARAMARK		268.47
VENDOR NAME: ARLINGTON HEIGHTS FORD		
830475	Ford Squad Car Tune Up Parts	80.14
830747	Squad 98 Core Return	(35.00)
C46261	Squad 108 Transmission Fluid Flush	204.45
TOTAL VENDOR ARLINGTON HEIGHTS FORD		249.59
VENDOR NAME: AYRES ASSOCIATES		
174067	Update Mapping 2018	1,948.50
TOTAL VENDOR AYRES ASSOCIATES		1,948.50
VENDOR NAME: BADE SUPPLY		
17456	Toilet Paper & C-Fold Towels	109.00
TOTAL VENDOR BADE SUPPLY		109.00
VENDOR NAME: BEHM ENTERPRISES, IN		
2203	Water Main Repair @ 42 Cumberland Drive	5,235.00
TOTAL VENDOR BEHM ENTERPRISES, IN		5,235.00
VENDOR NAME: BENISTAR		
05012018	May 2018 Over 65 Retiree Health Premiums	1,016.00
TOTAL VENDOR BENISTAR		1,016.00
VENDOR NAME: BUCK BROS., INC.		
169856	2 Cycle Engine Gas	107.88
TOTAL VENDOR BUCK BROS., INC.		107.88
VENDOR NAME: BURKE, CHRISTOPHER		
142646	Westminster Way/Sutton Ct. Water Main Improver	22,508.74
TOTAL VENDOR BURKE, CHRISTOPHER		22,508.74
VENDOR NAME: CIORBA GROUP		
0023553	Alternative Emergency Water Supply Engineering S	6,285.00
TOTAL VENDOR CIORBA GROUP		6,285.00

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 04/24/2018 - 05/14/2018
JOURNALIZED
BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: CLARKE AQUATIC SERVICES		
00000850	Aquatic weed control	299.42
00000848	Aquatic weed control	455.73
00000849	Aquatic weed control	1,894.50
00000852	Aquatic weed control	1,750.00
47422	Aquatic weed control	859.20
TOTAL VENDOR CLARKE AQUATIC SERVICES		5,258.85
VENDOR NAME: CLESEN, INC.		
332024	Straw Blanket (One Side Netting)	166.96
TOTAL VENDOR CLESEN, INC.		166.96
VENDOR NAME: CLOWNING AROUND ENTERTAINMENT, INC.		
34617	Deposit for 4th of July	979.50
TOTAL VENDOR CLOWNING AROUND ENTERTAINMEN		979.50
VENDOR NAME: CNA SURETY		
63620731N	Notary Bond for Fontane	30.00
63620738N	Notary Bond for Rayunas	30.00
TOTAL VENDOR CNA SURETY		60.00
VENDOR NAME: COMED		
3427049011-05-18	Rate 23 streetlighting 3-23 to 4-23	861.69
7128083006-05-18	Westwood Pumping 4/2 to 5/1	107.94
9047167009-05-18	Londonderry Pumping 4/2 to 5/1	179.09
0777044014-05-18	Olde Mill Liftstation 4/3 to 5/2	124.15
5225087020-05-18	RNC Electric Heating 4/2 to 5/2	99.23
0995113016-05-18	Entry Sign Milw @ OHDR 4/3 to 5/2	51.40
7299013001-05-18	Farrington Pumping 4/3 to 5/2	65.48
4803164127-05-18	OHDR Bike Path Lighting 4/3 to 5/2	45.87
3168065033-05-18	Brookwood Liftstation 4/3 to 5/2	78.43
3038275001-05-18	Whytegate Park 4/3 to 5/2	34.72
3038188003-05-18	Northampton San. Sump Meter 4/3 to 5/2	28.53
6520050011-05-18	Fallstone Pumping 4/3 to 5/2	131.62
0339014158-05-18	Riverwoods @ Everett Streetlight 4/3 to 5/2	5.30
1864074001-05-18	Spring Lake Park 4/2 to 5/2	111.49
5760114015-05-18	Riverside Drive Liftstation Pumping 4/2 to 5/2	128.41
TOTAL VENDOR COMED		2,053.35
VENDOR NAME: COMPLETE OFFICE OF WISCONSIN		
304032	Copy paper supply	257.36
TOTAL VENDOR COMPLETE OFFICE OF WISCONSIN		257.36
VENDOR NAME: CONRAD POLYGRAPH, INC		
2922	Polygraph Exam Officer Candidates (Baker, Beck, S	960.00
TOTAL VENDOR CONRAD POLYGRAPH, INC		960.00
VENDOR NAME: CONSTELLATION NEWENERGY, INC.		
11270703201	Electric supply Westside reservoir 3-2 to 4-2-18	2,375.25
11613620801	Electric supply Londonderry Liftstation	281.26
11613583601	Electric supply ESR Pumping	3,399.15
TOTAL VENDOR CONSTELLATION NEWENERGY, INC.		6,055.66
VENDOR NAME: COPS TESTING SERVICES, INC.		
104679	Psych Eval Officer Candidate (Kreis and Salahat)	900.00
TOTAL VENDOR COPS TESTING SERVICES, INC.		900.00
VENDOR NAME: DAVEY TREE EXPERT		
912336999	Tree Removal 100 Flagstone 4-20-18	800.00
912332892	Thin oak parkway tree at Knightsbridge Pkwy 4-18-	150.00
TOTAL VENDOR DAVEY TREE EXPERT		950.00
VENDOR NAME: DES PLAINES RIVER WATERSHED WORKGRP		
#C28-2018	PW 2018 Annual Dues	1,847.00

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 04/24/2018 - 05/14/2018
JOURNALIZED
BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: DES PLAINES RIVER WATERSHED WORKGRP		
	TOTAL VENDOR DES PLAINES RIVER WATERSHED WO	1,847.00
VENDOR NAME: DORNER COMPANY		
142639-IN	ESR Altitude Valve Repair	1,696.00
	TOTAL VENDOR DORNER COMPANY	1,696.00
VENDOR NAME: DUSTCATCHERS & A LOGO MAT INC		
47970	Floor Mat Rental - Village Hal	31.25
47971	Floor Mat Rental - Public Works	36.52
47422	Floor Mat Rental - Village Hal	11.25
	TOTAL VENDOR DUSTCATCHERS & A LOGO MAT INC	79.02
VENDOR NAME: FEDEX		
6-161-61870	Balinski Letter	45.90
	TOTAL VENDOR FEDEX	45.90
VENDOR NAME: FINK, ROBERT		
P38735	Refund Overpayment on Ticket# P38735	25.00
	TOTAL VENDOR FINK, ROBERT	25.00
VENDOR NAME: FIRST CHOICE SERVICES-CHICAGO WEST		
14406	Coffee & supplies	225.23
	TOTAL VENDOR FIRST CHOICE SERVICES-CHICAGO	225.23
VENDOR NAME: FIRST COMMUNICATIONS		
115892762	04 2018- T-1 Line	279.41
	TOTAL VENDOR FIRST COMMUNICATIONS	279.41
VENDOR NAME: FOREMAN, JD		
322360	(12) Rubber Valves	672.00
322359	(5) Valve Top Piece	925.00
	TOTAL VENDOR FOREMAN, JD	1,597.00
VENDOR NAME: FRESH MARKET, THE		
2018 0331 sales	1st qtr 2018 Revenue Sharing Sales Tax	6,775.12
2018 0331 fbt	1st qtr 2018 Revenue Sharing Food & Beverage Tax	528.76
	TOTAL VENDOR FRESH MARKET, THE	7,303.88
VENDOR NAME: GARVEY'S OFFICE PRODUCTS		
PINV1527539	Paper Tray, Pencil Holder, Sheet Protectors & Label	104.95
PINV1525782	Misc office supplies	76.54
PINV1521044	P-touch tape, file folder jackets PWF	89.55
	TOTAL VENDOR GARVEY'S OFFICE PRODUCTS	271.04
VENDOR NAME: GRAINGER, INC.		
9759649024	(6) Metal Quartz Lightbulbs	69.00
9754183037	Brass Faucets	26.64
9753238717	Safety Gloves for PWF	137.24
9768545627	Toilet Paper, Disposable Gloves & Paper Towels	180.46
9775643506	Dewatering Pump & Safety Glasses	145.49
	TOTAL VENDOR GRAINGER, INC.	558.83
VENDOR NAME: HIGHLAND PARK, CITY OF		
009297-05-18	04/2018 Water Purchase 4225 cuft Metr 70327541	8,935.88
009348-05-18	04/2018 Water Purchase 38261 cuft Metr 16033582	80,922.01
238484	Water sample testing done between January & Mar	630.00
	TOTAL VENDOR HIGHLAND PARK, CITY OF	90,487.89
VENDOR NAME: HOME DEPOT CREDIT SERVICES		
1013689	Catch Basin Repair Materials	36.14
1013693	Road Marking Paint	45.29
4592460	Concrete Mix & Mini Refrigerator	148.94
3010672	Village Hall Supplies (Foam Spray & Zinc Rod)	14.84

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: HOME DEPOT CREDIT SERVICES		
2010800	Marking Paint, Measuring Wheel & Marking Wanc	89.98
9050616	Rake, Shovel & Miracle Gro	103.39
8011136	Raid, Insect Strips & Toilet Seats	66.07
8011178	Jigsaw	54.94
7011277	Stone Wall Repair	20.68
6011434	Sealant & Screws	48.28
5011536	Fast Setting Concrete	38.76
1011969	Concrete for Catch Basins	14.91
1012006	Village Hall - Tower Parts (Rubber Insulation & Carp	26.46
12143	Auto Primer	5.45
8012438	Fast Setting Concrete	39.76
8130282	Roundup	16.97
4430115	Saw Blade & On/Off Switch	60.65
2013297	Sealant	35.16
2013307	Dremel Oscillating Tool & Accessories	154.76
TOTAL VENDOR HOME DEPOT CREDIT SERVICES		1,021.43
VENDOR NAME: IDES		
682000767	Q1 2018 IDES Benefits- Balinski	2,290.00
TOTAL VENDOR IDES		2,290.00
VENDOR NAME: IMRF		
50555	04 2018 Member & Employer Contributions	43,956.97
TOTAL VENDOR IMRF		43,956.97
VENDOR NAME: IMS INFRASTRUCTURE MGMT SVCS		
10717-8	Pavement Management Program Testing & Update	600.00
TOTAL VENDOR IMS INFRASTRUCTURE MGMT SVCS		600.00
VENDOR NAME: INTERDEV, LLC		
MSP1015535-1	April 2018 IT Services	5,410.42
MSP1015535-2	April 2018 PSA Tech & Device	208.00
TOTAL VENDOR INTERDEV, LLC		5,618.42
VENDOR NAME: INTERSTATE ALL BATTERY CENTER		
73737	Truck 254 Batteries	230.93
TOTAL VENDOR INTERSTATE ALL BATTERY CENTER		230.93
VENDOR NAME: INVOICE CLOUD		
1185-2018_4	04 2018 Paperless Utility Bills	41.00
TOTAL VENDOR INVOICE CLOUD		41.00
VENDOR NAME: IPELRA		
051618	IPELRA Training - Employment & Post-Termination	65.00
TOTAL VENDOR IPELRA		65.00
VENDOR NAME: IPRF		
46543	Workers Comp and Admin Fee- June	12,237.00
TOTAL VENDOR IPRF		12,237.00
VENDOR NAME: JOZEF PENAR		
B18-0001TCR	BD Temp CO Bond Refund - 43 Cumberlanc	1,000.00
TOTAL VENDOR JOZEF PENAR		1,000.00
VENDOR NAME: KIESLER POLICE SUPPLY, INC.		
0857015A	Remington Shotguns (2)	583.34
TOTAL VENDOR KIESLER POLICE SUPPLY, INC.		583.34
VENDOR NAME: KOSCO FLAGS & FLAGPO		
18418	(6) US Flags & (1) POW Flag	322.85
TOTAL VENDOR KOSCO FLAGS & FLAGPO		322.85

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 04/24/2018 - 05/14/2018
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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: LAKE COUNTY COLLECTOR		
2018	3 property tax= 2 former TIFs and Stonegate Circle	325.83
TOTAL VENDOR LAKE COUNTY COLLECTOR		325.83
VENDOR NAME: LAKE COUNTY DIV OF TRANSPORATION		
423187418	Lake County Permit fee for Temporary Closure of R	50.00
TOTAL VENDOR LAKE COUNTY DIV OF TRANSPORATI		50.00
VENDOR NAME: LAKE COUNTY PUBLIC WORKS		
LCPW-4-30-2018	Sanitary sewer treatment bill 3-16-2018 to 4-15-20	102,924.00
TOTAL VENDOR LAKE COUNTY PUBLIC WORKS		102,924.00
VENDOR NAME: LALUZERNE & SMITH, LTD.		
April 2018	Legal Services	3,156.25
TOTAL VENDOR LALUZERNE & SMITH, LTD.		3,156.25
VENDOR NAME: LAMP CONCRETE CONTRACTORS		
15860	2018 Westminster/Sutton Water Main Project (Pleas	200,193.52
TOTAL VENDOR LAMP CONCRETE CONTRACTORS		200,193.52
VENDOR NAME: LAW ENFORCEMENT TRAINING LLC		
INV-0024	CourtSmart Monthly Training - 23 officers	1,150.00
TOTAL VENDOR LAW ENFORCEMENT TRAINING LLC		1,150.00
VENDOR NAME: LEXISNEXIS RISK SOLUTIONS		
1217074-20180430	April 2018 Computer, Internet, Phone Searches by	69.00
TOTAL VENDOR LEXISNEXIS RISK SOLUTIONS		69.00
VENDOR NAME: LIBERTYVILLE CHEVROLET		
907190	Squad 111 Engine Oil	59.40
TOTAL VENDOR LIBERTYVILLE CHEVROLET		59.40
VENDOR NAME: LINCOLNSHIRE PRAIRIE		
Refund B15-0024E	BD Bond Refund B15-0024E PZE Process_2425 R	143.75
refundB15-0025E	BD Bond Refund B15-0025E PZE Process_239 Olc	206.25
TOTAL VENDOR LINCOLNSHIRE PRAIRIE		350.00
VENDOR NAME: LINCOLNSHIRE RIVERWOODS FPD		
1050	Plan Review_262 Belmont_Camberley Club_P18-C	247.00
10151	Plan Review_264 Belmont_Camberley Club_P18-C	247.00
10152	Plan Review_266 Belmont_Camberley Club_P18-C	247.00
10153	Plan Review_268 Belmont_Camberley Club_P18-C	247.00
10155	Plan Review_505 Schelster Rd_Kubota Eng Temp E	60.00
10162	Plan Review_30 Riverwoods Rd_Lincolnshire Nurse	421.00
TOTAL VENDOR LINCOLNSHIRE RIVERWOODS FPD		1,469.00
VENDOR NAME: LINCOLNSHIRE VILLAGE-PETTY CASH		
05142018	05/14/18 Petty Cash Reimbursements	461.40
TOTAL VENDOR LINCOLNSHIRE VILLAGE-PETTY CASH		461.40
VENDOR NAME: LOU LOIBEN'S PERSONALITIES, INC		
18-0703-200949	2018 Red White Boom: DJ, MC, Outdoor lighting ar	800.00
TOTAL VENDOR LOU LOIBEN'S PERSONALITIES, INC		800.00
VENDOR NAME: LUND INDUSTRIES		
91052	Repair lights Sq. 98	138.25
TOTAL VENDOR LUND INDUSTRIES		138.25
VENDOR NAME: MADISON NATIONAL LIFE INS CO, INC.		
1295318	05 2018 Life Insurance Premiums	1,149.36
TOTAL VENDOR MADISON NATIONAL LIFE INS CO, INC		1,149.36

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: MANKOFF INDUSTRIES		
4477	Monthly Inspection for Underground Storage Tank	445.00
TOTAL VENDOR MANKOFF INDUSTRIES		445.00
VENDOR NAME: MARGARET MARTUSZEWSKI		
refund demo bond	BD Bond Refund Demo Bond B17-0002DR_44 Ct	2,500.00
TOTAL VENDOR MARGARET MARTUSZEWSKI		2,500.00
VENDOR NAME: MCGINTY BROS. INC.		
184348	Playground mulch for Bicentennial Park	2,960.00
TOTAL VENDOR MCGINTY BROS. INC.		2,960.00
VENDOR NAME: MCMASTER-CARR SUPPLY		
61502404	Pins, Screws & Nuts	273.57
61820714	Stainless Steel Pins	211.73
TOTAL VENDOR MCMASTER-CARR SUPPLY		485.30
VENDOR NAME: MENONI & MOCOJNI, IN		
26526	Gravel and Sand	3,827.71
TOTAL VENDOR MENONI & MOCOJNI, IN		3,827.71
VENDOR NAME: MESIROW INSURANCE SERVICES		
827979	Public Officials Bond- Brandt 5/11/2018-5/10/2019	100.00
830488	Public Officials Bond- Peterson 6/8/2018-6/7/2019	100.00
830489	Public Officials Bond- Hancock 6/8/2018-6/7/2019	100.00
TOTAL VENDOR MESIROW INSURANCE SERVICES		300.00
VENDOR NAME: MGN LOCK-KEY & SAFES		
58380	Keys	20.00
TOTAL VENDOR MGN LOCK-KEY & SAFES		20.00
VENDOR NAME: MICHAEL MERANDA JR.		
182704	4/23/18 RVB/COW Mtg.	120.00
180405	4/30/18 ARB Mtg.	120.00
TOTAL VENDOR MICHAEL MERANDA JR.		240.00
VENDOR NAME: MIDWEST HOSE & FITTINGS, INC.		
124810	Salter Blaster Pump Fittings	21.28
TOTAL VENDOR MIDWEST HOSE & FITTINGS, INC.		21.28
VENDOR NAME: MUNICAP INC.		
042018-042	March monthly services	67.50
052018-035	April Services & Pulte inquiries	1,380.00
TOTAL VENDOR MUNICAP INC.		1,447.50
VENDOR NAME: MUNICIPAL FLEET MGRS		
AD412018	MFMA 2018 Annual Dues	30.00
TOTAL VENDOR MUNICIPAL FLEET MGRS		30.00
VENDOR NAME: MUNICIPAL GIS PARTNERS, INC.		
4205	2018 GIS staffing and services	5,096.86
TOTAL VENDOR MUNICIPAL GIS PARTNERS, INC.		5,096.86
VENDOR NAME: NFPA CERTIFICATION D		
2018 CFI-1	Certified Fire Inspector 3 year renewal	150.00
TOTAL VENDOR NFPA CERTIFICATION D		150.00
VENDOR NAME: NORTH SHORE GAS		
604290016-04-18	Westwood liftstation 3-13 to 4-13-18	34.33
604290016-05-04-18	207 Northampton gas service 3-13 to 4-12-18	34.33
604290016-04-07-18	Fallstone liftstation 3-14 to 4-12-18	68.85
606017125-04-18	Liftstation 3-13 to 4-10-18	37.72

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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: NORTH SHORE GAS		
604290016-01-04-18	Old Mill Liftstation 3-14 to 4-12-18	32.14
606253075-01-04-18	Well #3 gas service 3-15 to 4-12-18	130.37
604290016-03-04-18	Farrington liftstation 3-13 to 4-12-18	33.70
603028481-04-18	NP maint bldg gas service 3-13 to 4-12-18	165.82
603028481-02-04-18	NP Concessions gas service 3-13 to 4-12-18	158.37
TOTAL VENDOR NORTH SHORE GAS		695.63
VENDOR NAME: NORTH SUBURBAN EMPLOYEE BENEFIT COO		
2018-04	April 2018 Medical Insurance Premiums	69,658.56
TOTAL VENDOR NORTH SUBURBAN EMPLOYEE BENE		69,658.56
VENDOR NAME: NORTHWEST MUNICIPAL CONFERENCE		
10352	2018-2019 NWMC Membership Dues	5,421.00
TOTAL VENDOR NORTHWEST MUNICIPAL CONFEREN		5,421.00
VENDOR NAME: O'HERRON CO INC		
1823442-IN	Uniform Shirts, Pants, Nametags and Tie - Kreis	251.95
1821376-IN	Uniform Shirts, Pants, Nametags and Tie - Salahat	251.95
1823074-IN	Digitize Star for Embroidery	60.00
1824542-IN	Uniform Pants - Hyde (replacing damaged)	68.86
TOTAL VENDOR O'HERRON CO INC		632.76
VENDOR NAME: PADDOCK PUBLICATIONS, INC.		
T4497689	Bid notice 2 wks San Sewer Point Repairs	93.00
TOTAL VENDOR PADDOCK PUBLICATIONS, INC.		93.00
VENDOR NAME: PARTY TIME		
042560	NNO Tent Rental Deposit (half of balance)	465.00
0422001	4th of July Tent Rental - Installment 1 of 2	3,488.00
TOTAL VENDOR PARTY TIME		3,953.00
VENDOR NAME: PAYLOCITY		
103899210	04/27/18 Pay Services	579.87
103938349	05/11/18 Pay Services	184.41
TOTAL VENDOR PAYLOCITY		764.28
VENDOR NAME: PBA, INC./FLEXIBLE BENEFITS		
130235	May 2018 Flex Record Keeping Fees	200.00
TOTAL VENDOR PBA, INC./FLEXIBLE BENEFITS		200.00
VENDOR NAME: PIONEER PRESS		
2018-167766733	2018 Subscription	52.00
TOTAL VENDOR PIONEER PRESS		52.00
VENDOR NAME: POMP'S TIRE SERVICE INC.		
290123587	Squad Car Tires	692.60
TOTAL VENDOR POMP'S TIRE SERVICE INC.		692.60
VENDOR NAME: QUILL CORPORATION		
6566401	Toner, Notepads and Printable tabs	268.16
6234983	Misc office supplies	132.64
6383554	Fine point markers, sharpie markers for stock	45.47
TOTAL VENDOR QUILL CORPORATION		446.27
VENDOR NAME: REINDERS, INC.		
4253899-00	Shovel, Rake, Spade & Garbage Picker	498.59
TOTAL VENDOR REINDERS, INC.		498.59
VENDOR NAME: RELADYNE		
1119934-IN	Windshield Washer Fluid	121.00
TOTAL VENDOR RELADYNE		121.00

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: RJN GROUP INC.		
322702	Sanitary Sewer Engineering Services thru 3/30/201	7,511.20
TOTAL VENDOR RJN GROUP INC.		7,511.20
VENDOR NAME: SECRETARY OF STATE		
Rayunas18	Notary Commission- Rayunas	10.00
Fontane18	Notary Commission- Fontane	10.00
TOTAL VENDOR SECRETARY OF STATE		20.00
VENDOR NAME: SMITHEREEN PEST MGMT		
1750322	Pest control services - Public Works	93.00
10002489	Pest control services	53.00
1748707	Pest control services	65.00
TOTAL VENDOR SMITHEREEN PEST MGMT		211.00
VENDOR NAME: STREICHER'S, INC.		
11309568	Ballistic Shields (3)	3,246.00
11311829	Radio Mic Straps - Kreis and Salahat	19.93
11306344	Ballistic Vest and Trauma Plate - Forkes	850.00
11306345	Ballistic Vest and Trauma Plate - Bethel	850.00
11310980	Duty Belts - Kreis and Salahat	93.00
11310906	Night Vision Binoculars	2,390.00
11305720	Uniform Shirts - Leonas	76.97
11312141	Ballistic Blanket	2,125.00
11313141	Holster - Salahat	125.94
TOTAL VENDOR STREICHER'S, INC.		9,776.84
VENDOR NAME: SUBURBAN ACCENTS, INC.		
26475	New Admin #03 PW Decal	225.00
26471	Chipper Cap Decal	125.00
26473	Backhow Decal	175.00
26472	Hot Box Decal	250.00
26474	Message Board Decal	225.00
26468	New Admin #105 PW Decal	225.00
TOTAL VENDOR SUBURBAN ACCENTS, INC.		1,225.00
VENDOR NAME: THE GARDNER SCHOOL/VIKING DEV.		
refund b-250 barclay	BD Bond Refund B17-0013E_250 Barclay Blvd_The	577.41
TOTAL VENDOR THE GARDNER SCHOOL/VIKING DEV.		577.41
VENDOR NAME: THE GETTYS GROUP		
refund B16-0013E	BD Bond Escrow Refund B16-0013E PZE Process_	30.43
TOTAL VENDOR THE GETTYS GROUP		30.43
VENDOR NAME: TRAFFIC CONTROL & PROTECTION INC.		
92185	Street Signs for Pembroke, Windsor & Keswick	463.95
TOTAL VENDOR TRAFFIC CONTROL & PROTECTION IN		463.95
VENDOR NAME: UPS STORE		
00000020343	Help Wanted Kiosk Sign	200.00
TOTAL VENDOR UPS STORE		200.00
VENDOR NAME: VERIZON WIRELESS		
9806348901	04 2018 Cell Phone Svc & Squad Laptops	2,095.13
9805257320	03/13 - 04/12/18 SCADA Data Plan Util	237.46
TOTAL VENDOR VERIZON WIRELESS		2,332.59
VENDOR NAME: VERNON HILLS VILLAGE		
DSP-MAY18	May 2018 Monthly Dispatch Service	25,541.67
123117LNC	Reimbursement for LEADS T1 Line	2,808.00
TOTAL VENDOR VERNON HILLS VILLAGE		28,349.67
VENDOR NAME: VIKING DEVELOPMENT		
refund c 250 barclay	BD Bond Temp CO Refund B18-0001TC-250 Barc	2,500.00

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
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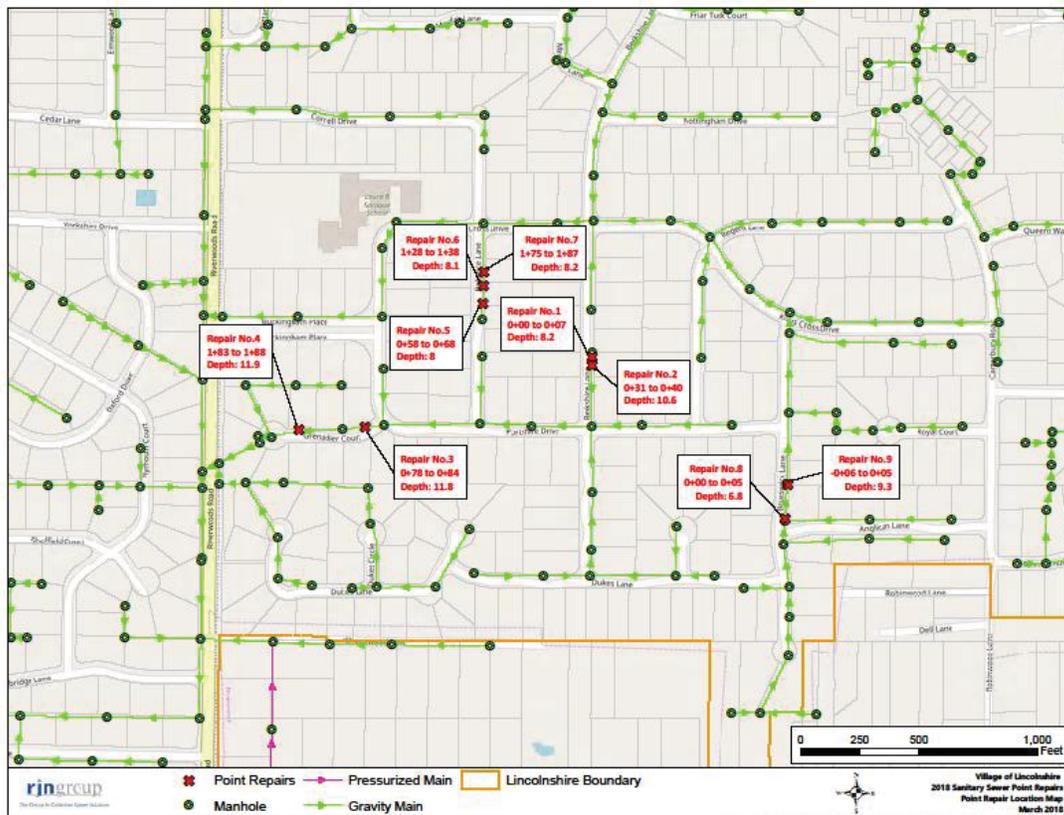
INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: VIKING DEVELOPMENT		
Refund A-250 Barclay	BD Bond Refund B16-0010E_250 Barclay Blvd_The	441.19
TOTAL VENDOR VIKING DEVELOPMENT		2,941.19
VENDOR NAME: WAGNER & SON		
1435586	(2) Faucets for PW	270.00
TOTAL VENDOR WAGNER & SON		270.00
VENDOR NAME: WASTE MANAGEMENT		
6302672-2008-9	WM Yard Waste Stickers #31501 - #32000	1,595.00
TOTAL VENDOR WASTE MANAGEMENT		1,595.00
VENDOR NAME: WATER PRODUCTS CO.		
0280046	Curb Boxes, B-Boxes, Bushings	354.75
0279807	Valve Parts	323.34
TOTAL VENDOR WATER PRODUCTS CO.		678.09
VENDOR NAME: WEST SIDE TRACTOR SALES CO		
C00981	Backhoe Loader, includes trade-in	129,897.25
TOTAL VENDOR WEST SIDE TRACTOR SALES CO		129,897.25
VENDOR NAME: WHOLESALE DIRECT, INC.		
000233143	Truck 246 Trail Light Bar	57.74
TOTAL VENDOR WHOLESALE DIRECT, INC.		57.74
VENDOR NAME: XEROX CORPORATION		
092917437	Police Copier March 2018	85.00
093048725	April 2018 Police Copier Service	85.00
093048724	Nemo 3-21-18 to 4-21-18	57.00
093048726	Mimi Copies 3-21-18 to 4-21-18	337.97
093048727	Coco - Billable color prints	413.73
TOTAL VENDOR XEROX CORPORATION		978.70
GRAND TOTAL:		832,976.81

**REQUEST FOR BOARD ACTION
Regular Village Board Meeting
May 14, 2018**

Subject:	2018 Sanitary Sewer Point Repair Project
Action Requested:	Consideration and Approval of a Contract for the 2018 Sanitary Sewer Point Repair Project with BEHM Enterprises, Inc. of Lakemoor, Illinois in an Amount Not to Exceed \$82,178.00 – Waiver of First Reading Requested (Village of Lincolnshire)
Originated By/Contact:	Walter Dittrich, P.E., Assistant Public Works Director/Village Engineer
Referred To:	Mayor and Board of Trustees

Summary / Background:

As part of the Village’s ongoing effort to maintain and extend the life of its sanitary sewers, repairs for sections of sanitary sewers have been reviewed and prioritized under the ongoing sanitary sewer study. The analysis identified 9 critical areas that must be repaired before the sewer lines can be slipped lined. These locations are all in parkways on various subdivision roadways; however, depths of the repairs are 8-12 feet deep. As it is generally more efficient for a contractor to complete these repairs, bid plans were developed and put out to bid. There were 8 bidders on the project. Staff recommends approval of a contract with low bidder BEHM Enterprises, Inc. of Lakemoor, IL in the amount of \$82,178 to perform sanitary sewer point repairs in the along reliance Lane, Berkshire Lane, Brunswick Lane, and Grenadier Court.





**Agenda Item
8.31 RVB**

Budget Impact:

The Village allocated \$120,000 for miscellaneous sanitary sewer repairs in the 2018 Water & Sewer budget.

Service Delivery Impact:

No Change

Recommendation:

Staff requests a waiver of the first reading and approval of the contract so that the repairs can be started as soon as possible and be completed prior to the start of the annual sanitary sewer lining contract.

Reports and Documents Attached:

- 2018 Sanitary Sewer Point Repairs – Bid Tabs

Meeting History	
Regular Village Board Meeting:	May 14, 2018

VILLAGE OF LINCOLNSHIRE																													
PROJ: 2018 SANITARY SEWER POINT REPAIRS																													
OPND: MAY 3, 2018 @ 10:00 AM																													
LOCTN: LINCOLNSHIRE VILLAGE HALL, ONE OLDE HALF DAY ROAD, LINCOLNSHIRE, ILLINOIS 60069-3035																													
		APPROVED ENGINEERS				Mauro Sewer Construction, Inc.				LFCO Construction				BEHM Enterprises, Inc.		Maneval Construction Inc.				Dimeo Bros. Inc.		Martam Construction, Inc.		Sheridan Plumbing and Sewer		Lenny Hoffman Excavating, Inc			
		ESTIMATE OF COST												Repair Fee Bidder															
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST		
1	PRE-CONSTRUCTION SURFACE TELEVISIONING	1	L SUM	\$2,500.00	\$2,500.00	\$7,250.00	\$7,250.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$1,300.00	\$1,300.00	\$8,750.00	\$8,750.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$675.00	\$675.00	\$5,500.00	\$5,500.00						
2	POINT REPAIR NO. 1	1	L SUM	\$15,500.00	\$15,500.00	\$18,500.00	\$18,500.00	\$15,800.00	\$15,800.00	\$8,444.00	\$8,444.00	\$17,738.50	\$17,738.50	\$12,500.00	\$12,500.00	\$10,600.00	\$10,600.00	\$13,800.00	\$13,800.00	\$13,800.00	\$13,800.00	\$13,500.00	\$13,500.00						
3	POINT REPAIR NO. 2	1	L SUM	\$12,000.00	\$12,000.00	\$18,500.00	\$18,500.00	\$10,200.00	\$10,200.00	\$7,724.00	\$7,724.00	\$7,642.70	\$7,642.70	\$9,500.00	\$9,500.00	\$13,000.00	\$13,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$9,750.00	\$9,750.00						
4	POINT REPAIR NO. 3	1	L SUM	\$12,500.00	\$12,500.00	\$18,500.00	\$18,500.00	\$11,700.00	\$11,700.00	\$7,724.00	\$7,724.00	\$11,108.50	\$11,108.50	\$9,000.00	\$9,000.00	\$13,000.00	\$13,000.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$10,500.00	\$10,500.00						
5	POINT REPAIR NO. 4	1	L SUM	\$16,500.00	\$16,500.00	\$18,500.00	\$18,500.00	\$17,400.00	\$17,400.00	\$11,444.00	\$11,444.00	\$17,681.50	\$17,681.50	\$12,500.00	\$12,500.00	\$18,600.00	\$18,600.00	\$15,700.00	\$15,700.00	\$16,500.00	\$16,500.00								
6	POINT REPAIR NO. 5	1	L SUM	\$13,000.00	\$13,000.00	\$18,500.00	\$18,500.00	\$16,500.00	\$16,500.00	\$8,444.00	\$8,444.00	\$15,287.20	\$15,287.20	\$14,500.00	\$14,500.00	\$16,600.00	\$16,600.00	\$12,700.00	\$12,700.00	\$11,500.00	\$11,500.00								
7	POINT REPAIR NO. 6	1	L SUM	\$8,500.00	\$8,500.00	\$18,500.00	\$18,500.00	\$11,300.00	\$11,300.00	\$7,724.00	\$7,724.00	\$7,642.70	\$7,642.70	\$9,000.00	\$9,000.00	\$10,600.00	\$10,600.00	\$9,700.00	\$9,700.00	\$9,500.00	\$9,500.00								
8	POINT REPAIR NO. 7	1	L SUM	\$11,500.00	\$11,500.00	\$18,500.00	\$18,500.00	\$11,700.00	\$11,700.00	\$7,724.00	\$7,724.00	\$7,642.70	\$7,642.70	\$9,000.00	\$9,000.00	\$9,200.00	\$9,200.00	\$10,500.00	\$10,500.00	\$9,500.00	\$9,500.00								
9	POINT REPAIR NO. 8	1	L SUM	\$6,000.00	\$6,000.00	\$18,500.00	\$18,500.00	\$12,700.00	\$12,700.00	\$7,724.00	\$7,724.00	\$7,642.70	\$7,642.70	\$9,000.00	\$9,000.00	\$11,800.00	\$11,800.00	\$9,200.00	\$9,200.00	\$9,500.00	\$9,500.00								
10	POINT REPAIR NO. 9	1	L SUM	\$13,500.00	\$13,500.00	\$18,500.00	\$18,500.00	\$25,000.00	\$25,000.00	\$7,724.00	\$7,724.00	\$12,803.70	\$12,803.70	\$9,000.00	\$9,000.00	\$10,600.00	\$10,600.00	\$15,400.00	\$15,400.00	\$11,000.00	\$11,000.00								
11	ADDITIONAL 6" SANITARY SEWER, SDR 26	20	LF	\$250.00	\$5,000.00	\$200.00	\$4,000.00	\$200.00	\$4,000.00	\$200.00	\$4,000.00	\$26.00	\$520.00	\$200.00	\$4,000.00	\$285.00	\$5,700.00	\$125.00	\$2,500.00	\$45.00	\$900.00								
12	ADDITIONAL 6" SANITARY LATERAL	10	LF	\$150.00	\$1,500.00	\$150.00	\$1,500.00	\$200.00	\$2,000.00	\$200.00	\$2,000.00	\$26.00	\$260.00	\$175.00	\$1,750.00	\$165.00	\$1,650.00	\$65.00	\$650.00	\$40.00	\$400.00								
13	ADDITIONAL SERVICE CONNECTION REPAIR (WITHIN TRENCH)	2	EACH	\$1,200.00	\$2,400.00	\$300.00	\$600.00	\$1,500.00	\$3,000.00	\$1.00	\$2.00	\$97.50	\$195.00	\$1,500.00	\$3,000.00	\$800.00	\$1,600.00	\$500.00	\$1,000.00	\$150.00	\$300.00								
				APPROVED ENGINEERS ESTIMATE:		CORRECTED:		CORRECTED:		CORRECTED:		CORRECTED:		CORRECTED:		CORRECTED:		CORRECTED:		CORRECTED:		CORRECTED:		CORRECTED:		CORRECTED:			
				\$120,400		\$179,850.00		\$142,300.00		\$82,178.00		\$107,445.20		\$111,500.00		\$125,950.00		\$116,325.00		\$108,350.00									
				AS READ:		AS READ:		AS READ:		AS READ:		AS READ:		AS READ:		AS READ:		AS READ:		AS READ:									
				\$179,850.00		\$142,300.00		\$82,178.00		\$107,445.20		\$111,500.00		\$125,950.00		\$116,325.00		\$108,350.00											