



AGENDA
REGULAR VILLAGE BOARD MEETING
Village Hall – Board Room
Tuesday, October 9, 2018
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

PLEDGE OF ALLEGIANCE

2.0 APPROVAL OF MINUTES

2.1 Approval of the September 24, 2018 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 October 9, 2018 in the amount of \$378,110.05

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 Approving the Third Amendment to a Special Use for a Planned Unit Development for a Retail Development to Provide for Exceptions for Wall Signs on Parcel C (Lincolnshire Marketplace – Culver's - Ordinance No. 12-3251-21)

7.2 Approval of Permit Fee Waiver Per Section 5-3-2A of the Lincolnshire Village Code (Riverside Foundation)

- 7.3 Approval of an Ordinance Authorizing the Disposal of Surplus Property (Village of Lincolnshire)
- 7.4 Approval of a Resolution Approving an Agreement Pertaining to the Regulations of Traffic and Parking on Abbotsford Drive (Westminster Woods Environmental Protection Association)
- 7.5 Approval of an Ordinance Amending Title 6 (Zoning) of the Village of Lincolnshire Municipal Code (Small Wireless Facilities (Village of Lincolnshire))
- 7.6 Approval of an Amendment to Village Manager Employment Agreement (Village of Lincolnshire)
- 8.0 **ITEMS OF GENERAL BUSINESS**
 - 8.1 Planning, Zoning & Land Use
 - 8.2 Finance and Administration
 - 8.3 Public Works
 - 8.4 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, September 24, 2018

Present:

Mayor Brandt	Trustee Harms Muth
Trustee Grujanac	Trustee Hancock
Trustee McDonough (Arrived at 7:05 p.m.)	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 &
Assistant Public Works Director/Village	Economic Development Director Gilbertson
Engineer Dittrich	Planning & Development Manager Zozulya

ROLL CALL

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

Pledge of Allegiance

2.0 APPROVAL OF MINUTES

2.1 Approval of the September 10, 2018 Regular Village Board Meeting Minutes

Trustee Servi moved and Trustee Harms Muth seconded the motion to approve the minutes of the Regular Village Board Meeting of September 10, 2018 as presented. The roll call vote was as follows: AYES: Trustees Servi, Hancock, Harms Muth, and Mayor Brandt. NAYS: None. ABSENT: Trustees McDonough, Grujanac, and Leider. ABSTAIN: None. Mayor Brandt declared the motion carried.

3.0 REPORTS OF OFFICERS

3.1 Mayor's Report

3.11 Swearing in of Police Officer Marius Salkausaks

Mayor Brandt administered the Oath of Office to new Police Officer Marius Salkausaks.

Chief of Police Leonas presented Police Officer Salkausaks with his badge, provided background information about Officer Salkausaks and welcomed him to the Village.

Marius' mother pinned Officer Salkausaks' badge on his uniform.

3.12 Nexus Pharmaceuticals

Mayor Brandt noted she, Village Manager Burke, Assistant Village Manager/Community & Economic Development (CED) Director Gilbertson,

and Planning & Development Manager Zozulya met with Nexus Pharmaceuticals last week. They will be opening new headquarters on Knightsbridge in November. Mayor Brandt provided some background into the family business and the plans for their new location.

3.2 Village Clerk's Report - None

3.3 Village Treasurer's Report

3.31 Revenues and Expenditures for the Month of August, 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 August 2018.

3.4 Village Manager's Report

3.41 April 2019 Election

Village Manger Burke noted the petition circulation period for the April 2019 election started September 18, 2018 and runs through December 17, 2018. Village Manger Burke noted the filing period is from December 10, 2018 – December 17, 2018. The packets are available at the front desk in the Village Hall for anyone interested in running. The positions up for election are 3-four year Trustees, 1-two year Trustee, Mayor, and Village Clerk.

4.0 PAYMENT OF BILLS

4.1 Bills Presented for Payment on September 24, 2018 in the amount of \$327,427.48

Village Treasurer/Finance Director Peterson provided a summary of the September 10, 2018 bills prelist presented for payment with the total being \$327,427.48. The total amount is based on \$156,900 for General Fund; \$81,000 for Water & Sewer Fund; \$43,400 for Water & Sewer Improvement Fund; \$16,700 for Vehicle Maintenance Fund; \$25,500 for E 911 Fund; \$450 for Park Development Fund; and \$48,700 for General Capital Fund.

Trustee McDonough moved and Trustee Servi seconded the motion to approve the bills prelist dated September 24, 2018 as presented. The roll call vote was as follows: AYES: Trustees Hancock, Servi, Harms Muth, and McDonough. NAYS: None. ABSENT: Trustees Grujanac and Leider. 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 - None

7.0 CONSENT AGENDA

7.1 Approval of the Final Plat of Subdivision for a 2-Lot Single-Family "Achi Subdivision" in Unincorporated Lake County, Provided that the Mayor and

- Clerk Shall Not Sign the Final plat Unless and Until the Owner Complies with the Requirements of Title 7 of the Village Code (23344 N. Indian Creek Road)**
- 7.2 Approval of an Out-of-Village Water Service (23344 N. Indian Creek Road)**
- 7.3 Approval of the Final Plat of Subdivision for a 2-Lot Single-Family “Elm Estates Subdivision” in Unincorporated Lake County, Provided that the Mayor and Clerk Shall Not Sign the Final Plat Unless and Until the Owner Complies with the Requirements of Title 7 of the Village Code (23477 N. Elm Road)**
- 7.4 Approval of a Resolution Approving an Agreement Pertaining to the Regulations of Traffic and Parking on Lincolnshire-Prairie View School District #103 Property (School District #103)**
- 7.5 Approval of Reciprocal Reporting Agreement Between Lincolnshire-Prairie View School District #103 and the Village of Lincolnshire (Village of Lincolnshire & School District #103)**

Trustee Servi moved and Trustee Harms Muth seconded the motion to approve the Consent Agenda. The roll call vote was as follows: AYES: Trustees Hancock, Servi, McDonough, and Harms Muth. NAYS: None. ABSENT: Trustee Grujanac & Leider. 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

8.11 Public Hearing Regarding a Major Amendment to Westgate of Lincolnshire Planned Unit Development (PUD) to Install at Fence on the Route 22/Half Day Road Berm (Westgate of Lincolnshire Homeowners Association)

Mayor Brandt recessed the Regular Village Board Meeting and opened the Public Hearing regarding a Major Amendment to Westgate of Lincolnshire Planned Unit Development (PUD) to install a fence on the Route 22/Half Day Road berm.

Mayor Brandt noted the procedures for the Public Hearing.

Assistant Village Manager/CED Director Gilbertson provided a summary of the proposed Major Amendment to Westgate of Lincolnshire Planned Unit Development to install a fence on Route 22/Half Day Road berm and noted the reasons for waiver of first reading is due to the petitioner’s application was postponed due the Village’s review of other applications that had been submitted prior; Stevenson High School is in session and students are cutting through this area and the pedestrian traffic is impacting the quality of the landscaping. The season change could also affect the ability to install the fence and landscaping this year.

Mayor Brandt administered the oath to presenters Gordon Grote and Bob Barnhill from Westgate.

Mr. Grote provided an update and presentation regarding the proposed Major Amendment to Westgate of Lincolnshire Planned Unit Development to install a fence on Route 22/Half Day Road berm.

Village Attorney Simon asked what the number 8 represented on the plan presented. Mr. Grote stated the 8's represent the areas where posts will go for the proposed fence. Mr. Barnhill added the numbers being referred to on the plan are the width of the fence sections.

Trustee McDonough asked about fence height relative to the berm and unlevelled land; how is the fence being measured from the road. A conversation followed regarding measurement and height of the fence. Mr. Barnhill provided additional information regarding how the fence was measured and stated they have tried to keep the top of the fence level. Mr. Grote noted Westgate is required to maintain the berm.

Trustees Servi, Harms Muth and Hancock noted their support of the fence request.

Mayor Brandt closed the Public Hearing and reconvened the Regular Village Board meeting at 7:46

8.12 Approval of an Ordinance Granting an Amendment to a Special Use for a Planned Unit Development for a Cluster Single-Family Residential Development to Provide for Exceptions for Fence Height, Location, and Materials (Westgate of Lincolnshire Homeowners Association - Waiver of First Reading Requested)

Trustee McDonough moved and Trustee Hancock seconded the motion to waive the first reading of an Ordinance Granting an Amendment to a Special Use for a Planned Unit Development for a Cluster Single-Family Residential Development to provide for exceptions, for fence height, location, and materials. The roll call vote was as follows: AYES: Trustees Hancock, Servi, Harms Muth, and McDonough. NAYS: None. ABSENT: Trustees Grujanac and Leider. ABSTAIN: None. Mayor Brandt declared the motion carried.

Trustee McDonough moved and Trustee Servi seconded the motion to approve an Ordinance Granting an Amendment to a Special Use for a Planned Unit Development for a Cluster Single-Family Residential Development to provide for exceptions for fence height, location, and materials. The roll call vote was as follows: AYES: Trustees Hancock, Servi, Harms Muth, and McDonough. NAYS: None. ABSENT: Trustees Grujanac and Leider. ABSTAIN: None. Mayor Brandt declared the motion carried.

8.13 Approval of a Request for Permit Fee Waiver Per Section 5-3-2A of the Lincolnshire Village Code (Westgate of Lincolnshire Homeowners

Association)

Trustee Hancock moved to approve the requested fee waiver. A discussion on the motion followed.

Trustee Servi noted as a homeowner he would have to pay permit fees for a fence, and the only difference in this case is that it is a Homeowners Association representing several home owners. Trustee Servi suggested not approving the fee waiver and look to adjust the code going forward to make clear the types of non-profit agencies where possible fee waivers may apply. Trustees McDonough and Harms Muth noted agreement with Trustee Servi.

Village Attorney Simon noted the code section which describes the eligibility for waiver of fees is capable of more than one interpretation as to who is eligible and added that it is up to the Board to determine if they want to interpret it as only 501C non-profits being eligible. Trustee McDonough stated the Board has interpreted this section of the code as charitable or non-for-profitable charitable organizations but not for all non-profit entities.

The motion to approve the requested fee waiver died for lack of a second.

8.3 Public Works

8.31 Approval of a Contract with Campanella & Sons, Inc. of Wadsworth, Illinois for the Construction of the Lincolnshire Creek Drainage Improvement Project in an Amount not to Exceed \$187,280.06 (Village of Lincolnshire - Waiver of First Reading)

Assistant Public Works Director/Village Engineer Dittrich provided a brief summary of a contract with Campanella & Sons, Inc. for the construction of the Lincolnshire Creek Drainage Improvement project and stated the project is being proposed this fall instead of spring due to delays in securing the Army Corps of Engineers permit as well as a restriction on tree removal between April 1st and October 14th due to the northern long eared bat which was a species identified as living in this area.

Trustee Servi moved and Trustee Hancock seconded the motion to waive the first reading of a Contract with Campanella & Sons, Inc. of Wadsworth, Illinois for the construction of the Lincolnshire Creek Drainage Improvement Project in an amount not to exceed \$187,280.06. The roll call vote was as follows: AYES: Trustees Hancock, Servi, Harms Muth, and McDonough. NAYS: None. ABSENT: Trustees Grujanac and Leider. ABSTAIN: None. Mayor Brandt declared the motion carried.

Trustee McDonough moved and Trustee Servi seconded the motion to approve a contract with Campanella & Sons, Inc. of Wadsworth, Illinois for the construction of the Lincolnshire Creek Drainage Improvement Project in an amount not to exceed \$187,280.06. The roll call vote was as follows: AYES: Trustees Hancock, Servi, Harms Muth, and McDonough. NAYS: None. ABSENT: Trustees Grujanac and Leider. ABSTAIN: None. Mayor

Brandt declared the motion carried.

8.32 Approval of a Professional Service Contract with WBK Engineering LLC for Lincolnshire Creek Drainage Improvement Phase II Engineering Services at a Cost not to Exceed \$29,946.75 (Village of Lincolnshire – Waiver of First Reading Requested)

Trustee McDonough moved and Trustee Harms Muth seconded the motion to waive the first reading of a Professional Service Contract with WBK Engineering LLC for Lincolnshire Creek Drainage Improvement Phase II Engineering Services at a cost not to exceed \$29,946.75. The roll call vote was as follows: AYES: Trustees Hancock, Servi, Harms Muth, and McDonough. NAYS: None. ABSENT: Trustees Grujanac and Leider. ABSTAIN: None. Mayor Brandt declared the motion carried.

Trustee McDonough moved and Trustee Hancock seconded the motion to approve a Professional Service Contract with WBK Engineering LLC for Lincolnshire Creek Drainage Improvement Phase II Engineering Services at a cost not to exceed \$29,946.75. The roll call vote was as follows: AYES: Trustees Hancock, Servi, Harms Muth, and McDonough. NAYS: None. ABSENT: Trustees Grujanac and Leider. ABSTAIN: None. Mayor Brandt declared the motion carried.

8.4 Police

8.41 Approval of an Extension to Intergovernmental Agreement between the Village of Vernon Hills, Countryside Fire Protection District and the Village of Lincolnshire for the Purpose of Providing Emergency Dispatch Services (Village of Lincolnshire – Waiver of First Reading Requested)

Chief of Police Leonas provided a summary of an extension to Intergovernmental Agreement between the Village of Vernon Hills, Countryside Fire Protection District and the Village of Lincolnshire for the purpose of providing emergency dispatch services. Chief of Police Leonas stated The Village of Lincolnshire has been approached by the Village of Deerfield with a proposal to provide Emergency Dispatch Services for Lincolnshire. Lincolnshire is in the process of evaluating Deerfield's proposal but in the meantime, the current Agreement needs to be extended.

Trustee Servi moved and Trustee McDonough seconded the motion to waive the first reading of an Extension to Intergovernmental Agreement between the Village of Vernon Hills, Countryside Fire Protection District and the Village of Lincolnshire for the purpose of providing emergency dispatch services. The roll call vote was as follows: AYES: Trustees Hancock, Servi, Harms Muth, and McDonough. NAYS: None. ABSENT: Trustees Grujanac and Leider. ABSTAIN: None. Mayor Brandt declared the motion carried.

Trustee McDonough moved and Trustee Hancock seconded the motion to approve an Extension to Intergovernmental Agreement between the Village

of Vernon Hills, Countryside Fire Protection District and the Village of Lincolnshire for the purpose of providing emergency dispatch services. The roll call vote was as follows: AYES: Trustees Hancock, Servi, Harms Muth, and McDonough. NAYS: None. ABSENT: Trustees Grujanac and Leider. ABSTAIN: None. Mayor Brandt 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 Servi moved and Trustee Harms Muth seconded the motion to adjourn. The voice vote was unanimous and Mayor Brandt declared the meeting adjourned at 7:54 p.m.

Respectfully submitted,
VILLAGE OF LINCOLNSHIRE

Barbara Mastandrea
Village Clerk



**Agenda Item
4.1**

VILLAGE OF LINCOLNSHIRE

BILLS PRESENTED FOR PAYMENT

10/09/2018

General Fund	\$	164,519.60
Water & Sewer Fund	\$	157,205.03
Motor Fuel Tax		
Water & Sewer Improvement Fund	\$	21,431.51
Fraud, Alcohol, Drug Enforcement		
Vehicle Maintenance Fund	\$	29,111.16
E 911 Fund		
Park Development Fund	\$	1,096.00
Sedgebrook SSA	\$	67.50
SSA Traffic Signal		
General Capital Fund	\$	4,679.25
GRAND TOTAL	\$	378,110.05

Brad Burke, Village Manager

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 09/26/2018 - 10/09/2018
JOURNALIZED
BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: A & E RUBBER STAMP		
614246	Notary Stamp- Zange	23.50
TOTAL VENDOR A & E RUBBER STAMP		23.50
VENDOR NAME: ADVANCED BUSINESS GR		
00021413	Annual VPN On Demand Service	360.00
TOTAL VENDOR ADVANCED BUSINESS GR		360.00
VENDOR NAME: AMERICAN PRINTING TECHNOLOGIES		
18-LS10	10 2018 UB Print Service	465.00
18-LS10P	10 2018 UB Postage	914.28
TOTAL VENDOR AMERICAN PRINTING TECHNOLOGIES		1,379.28
VENDOR NAME: AMERICAN WELDING & G		
05828813	Torch & Welding Gas	249.45
TOTAL VENDOR AMERICAN WELDING & G		249.45
VENDOR NAME: ANUPAM MURIKURTHY		
10262018	2018 Boo Bash DJ	250.00
TOTAL VENDOR ANUPAM MURIKURTHY		250.00
VENDOR NAME: ARAMARK		
2081729812	Weekly Uniform Rental - PW	79.95
2081739427	Weekly Uniform Rental - Public Works	102.68
TOTAL VENDOR ARAMARK		182.63
VENDOR NAME: ARLINGTON HEIGHTS FORD		
C59879	Squad 107	148.95
844412	Squad 107 Parts & Fleet Filters	1,017.79
844943	Return - Incorrect Part	(59.50)
844824	Squad 107	38.48
TOTAL VENDOR ARLINGTON HEIGHTS FORD		1,145.72
VENDOR NAME: B & F CONSTRUCTION CODE SERVICES		
10495	August 2018 Inspections	1,810.00
TOTAL VENDOR B & F CONSTRUCTION CODE SERVIC		1,810.00
VENDOR NAME: BADE SUPPLY		
21165	Paper Products for VH & PW	333.05
19940	Cups, Towels and Urinal Screens	707.19
20923	Copy Paper	152.50
20757	C-Fold Towels, Toilet Paper and Garbage Bags	327.54
TOTAL VENDOR BADE SUPPLY		1,520.28
VENDOR NAME: BARTNICK INC		
1121	13 Mayfair - Install 210 Feet of 10 Inch Storm Pipe	8,100.00
TOTAL VENDOR BARTNICK INC		8,100.00
VENDOR NAME: BAXTER & WOODMAN INC.		
0201699	Lincolnshire Construction Drawing Standards - Eng	750.00
TOTAL VENDOR BAXTER & WOODMAN INC.		750.00
VENDOR NAME: BELLAS BOUNCIES		
21511_Final Payment	2018 Boo Bash_Bellas Bouncies_Final Payment_F	686.25
TOTAL VENDOR BELLAS BOUNCIES		686.25
VENDOR NAME: BOLLINGER, LACH & ASSOC		
19279-2	Engineering Services - Crosstown Watermair	19,789.26
TOTAL VENDOR BOLLINGER, LACH & ASSOC		19,789.26
VENDOR NAME: BONNELL INDUSTRIES INC.		
0181468-IN	Message Board Rehab	2,600.00

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 09/26/2018 - 10/09/2018
JOURNALIZED
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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: BONNELL INDUSTRIES INC.		
0180664-IN	Truck 254	130.68
TOTAL VENDOR BONNELL INDUSTRIES INC.		2,730.68
VENDOR NAME: BURKE, CHRISTOPHER		
145784	Downtown Pocket Park - Professional Services 7-29	1,096.00
145783	Westminster Way/Sutton Ct. Watermain Improve	1,580.00
TOTAL VENDOR BURKE, CHRISTOPHER		2,676.00
VENDOR NAME: CARSDIRECT		
C2192693	2019 Holiday Cards	155.76
TOTAL VENDOR CARSDIRECT		155.76
VENDOR NAME: CL GRAPHICS		
0054399	T. Zozulya Planning & Dev. Mngr. Business Cards	148.21
TOTAL VENDOR CL GRAPHICS		148.21
VENDOR NAME: COLUMBIA CASCADE COMPANY		
1830851	Playground Equipment - Whytegate Park	955.00
TOTAL VENDOR COLUMBIA CASCADE COMPANY		955.00
VENDOR NAME: COMED		
3427049011-09-18	Rate 23 Street Lighting 8-21-18 to 9-20-18	857.00
TOTAL VENDOR COMED		857.00
VENDOR NAME: CONCENTRIC INTEGRATION		
0201698	Professional Services - Indian Creek Liftstation Tim	710.14
TOTAL VENDOR CONCENTRIC INTEGRATION		710.14
VENDOR NAME: CONSTELLATION NEWENERGY, INC.		
12884941901	Electrical Supply WSR 7/31/18-8/29/18	1,751.80
TOTAL VENDOR CONSTELLATION NEWENERGY, INC.		1,751.80
VENDOR NAME: CORPORATE OVERLOOK CAMPUS, LLC		
B16-0005E	BD Escrow Refund_1 Overlook Point_Parking Lot P	124.28
B16-0006E	BD Escrow Refund_2 Overlook Pt Parking Lot Proje	250.00
TOTAL VENDOR CORPORATE OVERLOOK CAMPUS, LL		374.28
VENDOR NAME: CULVER'S		
B18-0003E	BD Bond Refund-405 Milwaukee_Culvers Trellis Pr	34.70
TOTAL VENDOR CULVER'S		34.70
VENDOR NAME: DUSTCATCHERS & A LOGO MAT INC		
53408	Floor Mat Rental For Public Works	53.77
52929	Floor Mat Rental Service For Village Hal	20.00
53407	Floor Mat Rental Service For Village Hal	20.00
52930	Floor Mat Rental Service for Public Works	53.77
TOTAL VENDOR DUSTCATCHERS & A LOGO MAT INC		147.54
VENDOR NAME: FEDEX		
631150353	Shipping - Cmdr Watson	10.86
TOTAL VENDOR FEDEX		10.86
VENDOR NAME: FIRST CHOICE SERVICES-CHICAGO WEST		
021869	Coffee, Creamer and Sugar	224.52
TOTAL VENDOR FIRST CHOICE SERVICES-CHICAGO		224.52
VENDOR NAME: GAS DEPOT OIL COMPANY		
61153	Gasoline	15,830.01
61165	On-Road Diesel Fuel	1,953.23
TOTAL VENDOR GAS DEPOT OIL COMPANY		17,783.24

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 09/26/2018 - 10/09/2018
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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: GEWALT HAMILTON ASSOCIATES		
3794.011-2.a	BD Escrow - Consultant review of Glenstar Traffic S	774.00
4904.003-6	Lincolnshire ITEP Stage III Phase I & II Design - Prc	3,893.00
3794.100-21	Professional Services for 7-23-18 to 8-19-18 (Half D	86.00
TOTAL VENDOR GEWALT HAMILTON ASSOCIATES		4,753.00
VENDOR NAME: GIS CONSORTIUM		
521	GISC Shared Initiatives - MapOffice, Bsuiness Anal	1,052.65
TOTAL VENDOR GIS CONSORTIUM		1,052.65
VENDOR NAME: GRAINGER, INC.		
9918751877	Binders for Fleet Office	66.13
9914502290	LED Wall Pack	110.50
9916912208	Office Supplies for North Park	43.57
9918751885	Printer for North Park	275.61
9919997487	Printer Ink for North Park	88.26
9909085277	Gel Pens	27.20
9902537449	Laminating Pouches & Batteries	51.42
TOTAL VENDOR GRAINGER, INC.		662.69
VENDOR NAME: ILCMA		
82577-97-1-c3f6	Burke/Gilbertson Metro Managers October 2018 Lu	60.00
TOTAL VENDOR ILCMA		60.00
VENDOR NAME: ILLINOIS SECRETARY O		
091531	Trademark Renewal	5.00
TOTAL VENDOR ILLINOIS SECRETARY O		5.00
VENDOR NAME: IMRF		
72475	09 2018 Member & Employer Contributions	42,538.31
TOTAL VENDOR IMRF		42,538.31
VENDOR NAME: INTERDEV, LLC		
msp1017523	September 2018 IT Services	5,518.62
MSP1017523-1	September 2018 PSA Tech & Device	208.00
TOTAL VENDOR INTERDEV, LLC		5,726.62
VENDOR NAME: INTERSTATE ALL BATTERY CENTER		
50003299	Squad Car Batteries	241.27
TOTAL VENDOR INTERSTATE ALL BATTERY CENTER		241.27
VENDOR NAME: INVOICE CLOUD		
1185-2018 9	09-10 2018 Paperless Utility Bills	89.50
TOTAL VENDOR INVOICE CLOUD		89.50
VENDOR NAME: IRC RETAIL CENTERS		
09 2018	CAM Estimated Escrow 10350.003 Lease 29513 S	3,991.69
TOTAL VENDOR IRC RETAIL CENTERS		3,991.69
VENDOR NAME: JC LICHT, LLC		
62038821	Const. Materials	129.76
TOTAL VENDOR JC LICHT, LLC		129.76
VENDOR NAME: KINNUCAN COMPANY		
350277	Tree Removal & Trimming @ Spring Lake Park	2,083.00
TOTAL VENDOR KINNUCAN COMPANY		2,083.00
VENDOR NAME: KLOMPUS, ELEANOR		
2017	Senior Citizen Property Tx Relief Refund	90.71
TOTAL VENDOR KLOMPUS, ELEANOR		90.71
VENDOR NAME: LAKE COUNTY PUBLIC WORKS		

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 09/26/2018 - 10/09/2018
JOURNALIZED
BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: LAKE COUNTY PUBLIC WORKS		
LCPW-8-31-18	Sanitary sewer treatment bill dates 7-16-18 to 8-15-	132,928.00
TOTAL VENDOR LAKE COUNTY PUBLIC WORKS		132,928.00
VENDOR NAME: LARKIN DONALD P		
2017	Senior Citizen Property Tx Relief Refund	445.08
TOTAL VENDOR LARKIN DONALD P		445.08
VENDOR NAME: LAWSON PRODUCTS INC		
9306148438	Misc. Shop Stock Parts	654.49
TOTAL VENDOR LAWSON PRODUCTS INC		654.49
VENDOR NAME: LIBERTYVILLE CHEVROLET		
910224	Squad 104	36.74
TOTAL VENDOR LIBERTYVILLE CHEVROLET		36.74
VENDOR NAME: LINCOLNSHIRE RIVERWOODS FPD		
10262	Plan Review_325 Marriot Dr_Heathrow Scientific_F	3,248.45
10263	Plan Review_344 Camberley Ln_Basement Remoc	319.00
10269	Plan Review_200 Village Green_Half Day Brew Ter	60.00
10270	Plan Review_960 Audubon Way_Tent Event-P18-C	60.00
10271	Plan Review_Nexus Pharma_400 Knightsbridge_P'	1,920.00
TOTAL VENDOR LINCOLNSHIRE RIVERWOODS FPD		5,607.45
VENDOR NAME: LINCOLNSHIRE VILLAGE-PETTY CASH		
10082018	10/08/18 Petty Cash Reimbursements	142.11
TOTAL VENDOR LINCOLNSHIRE VILLAGE-PETTY CASH		142.11
VENDOR NAME: LIQUID SURGE CONTROL, LLC		
439	Anti-Icing Unit Tank Baffles	483.38
TOTAL VENDOR LIQUID SURGE CONTROL, LLC		483.38
VENDOR NAME: LURVEY SUPPLY		
10118181	Red Degenerate Granite	700.00
TOTAL VENDOR LURVEY SUPPLY		700.00
VENDOR NAME: MADISON NATIONAL LIFE INS CO, INC.		
131421	10 2018 Life Insurance Premiums	1,087.44
TOTAL VENDOR MADISON NATIONAL LIFE INS CO, INC		1,087.44
VENDOR NAME: MENONI & MOCOGNI, IN		
1298973	Screened Red Rock	515.00
27218	Grade 9 Crushed Gravel	1,655.46
TOTAL VENDOR MENONI & MOCOGNI, IN		2,170.46
VENDOR NAME: MESIROW INSURANCE SERVICES		
914011	Agency Fee 9/1/2018- 8/30/2020	15,000.00
TOTAL VENDOR MESIROW INSURANCE SERVICES		15,000.00
VENDOR NAME: MGN LOCK-KEY & SAFES		
58935	PW - New North Door Re-key	43.95
TOTAL VENDOR MGN LOCK-KEY & SAFES		43.95
VENDOR NAME: MICHAEL MERANDA JR.		
182809	9/24/18 RVB/COW Mtg.	120.00
TOTAL VENDOR MICHAEL MERANDA JR.		120.00
VENDOR NAME: MIDWEST HOSE & FITTINGS, INC.		
127415	Backhoe Plow Hydraulic Fittings	62.25
127416	Anti-Icing Unit Nozzles	32.30
TOTAL VENDOR MIDWEST HOSE & FITTINGS, INC.		94.55

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 09/26/2018 - 10/09/2018
JOURNALIZED
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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: MIDWEST ORGANICS		
18090	Misc. Disposal	100.00
TOTAL VENDOR MIDWEST ORGANICS		100.00
VENDOR NAME: MUNICAP INC.		
092018-040	Aug services includes a protested amount	67.50
TOTAL VENDOR MUNICAP INC.		67.50
VENDOR NAME: MUNICIPAL GIS PARTNERS, INC.		
4210	GIS staffing and services	5,096.86
TOTAL VENDOR MUNICIPAL GIS PARTNERS, INC.		5,096.86
VENDOR NAME: NORTH SHORE GAS		
604290016-01-09-18	Old Mill Liftstation 8/15/18 - 9/12/18	31.67
6042990016-05-09-18	207 Northampton Gas Service 8/14/18 - 9/13/18	33.30
604290016-02-09-18	Westwood Liftstation 8/15/18 - 9/12/18	34.83
606253075-01-09-18	Well #3 Gas Service 8/16/18 - 9/11/18	14.17
604290016-03-09-18	Farrington Liftstation 8/15/18 - 9/11/18	32.13
606017125-01-09-18	24400 Riverwoods Pumping 8/14/18 - 9/11/18	33.79
604290016-04-09-18	Fallstone Liftstation 8/16/18 - 9/12/18	33.79
TOTAL VENDOR NORTH SHORE GAS		213.68
VENDOR NAME: NORTH SUBURBAN EMPLOYEE BENEFIT COO		
2018-09	September 2018 Medical Insurance Premiums	72,518.48
TOTAL VENDOR NORTH SUBURBAN EMPLOYEE BENE		72,518.48
VENDOR NAME: PADDOCK PUBLICATIONS		
4508689-9190	Bid Notices for 2019	205.50
TOTAL VENDOR PADDOCK PUBLICATIONS		205.50
VENDOR NAME: PADDOCK PUBLICATIONS, INC.		
T4508721	BD Bond Transfer VB Legal Notice 09/24: Westgal	34.50
T4508839	BD Bond Transfer VB Legal Notice 09/24 405 Milw	49.50
TOTAL VENDOR PADDOCK PUBLICATIONS, INC.		84.00
VENDOR NAME: PAYLOCITY		
104337005	09/28/18 Pay Services	417.74
104326496	09/14/18 Pay Services (Void/Reissue) and WebTim	291.90
TOTAL VENDOR PAYLOCITY		709.64
VENDOR NAME: PBA, INC./FLEXIBLE BENEFITS		
130449	October 2018 Record Keeping Fees	200.00
TOTAL VENDOR PBA, INC./FLEXIBLE BENEFITS		200.00
VENDOR NAME: REINDERS, INC.		
4259238-00	Thermal Pro Turf 80/20 Seed Mix for North Park	3,212.50
4259019-00	Milorganite Fertilizer for North Park	888.00
TOTAL VENDOR REINDERS, INC.		4,100.50
VENDOR NAME: REVELAS SOPHIE		
2017	Senior Citizen Property Tx Relief Refund	149.43
TOTAL VENDOR REVELAS SOPHIE		149.43
VENDOR NAME: ROBERT STURRUS		
B17-0008EP	BD Bond Refund_10 Story Book Lane_P17-0058S	2,990.00
TOTAL VENDOR ROBERT STURRUS		2,990.00
VENDOR NAME: RUSSO POWER EQUIPMENT		
5383209	Pruner, Blades, Ear Muffs, Gloves	214.38
TOTAL VENDOR RUSSO POWER EQUIPMENT		214.38
VENDOR NAME: SANDY SALTIEL		

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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: SANDY SALTIEL		
18-1837	2018 Red White Boom_Citizen of the Year Award or	19.50
TOTAL VENDOR SANDY SALTIEL		19.50
VENDOR NAME: SEWER EQUIPMENT CO OF AMERICA		
166427	Sewer Flusher Parts	145.01
166408	Sewer Flusher Parts	121.24
TOTAL VENDOR SEWER EQUIPMENT CO OF AMERICA		266.25
VENDOR NAME: SMITHEREEN PEST MGMT		
1843935	Pest control services - 45 Londonderry	53.00
1843936	Pest control services - Village Hall	65.00
1845748	Pest control services - Public Works	96.00
TOTAL VENDOR SMITHEREEN PEST MGMT		214.00
VENDOR NAME: SPRAYER SPECIALTIES, INC.		
1043135-IN	Anti-Icing Room Pump & Motor	1,050.00
TOTAL VENDOR SPRAYER SPECIALTIES, INC.		1,050.00
VENDOR NAME: STANDARD INDUSTRIAL & AUTOMOTIVE		
51389	Car Wash Soap	192.50
TOTAL VENDOR STANDARD INDUSTRIAL & AUTOMOTI		192.50
VENDOR NAME: USA BLUE BOOK		
689747	Sample Valve & Hydrant Flags	183.88
TOTAL VENDOR USA BLUE BOOK		183.88
VENDOR NAME: VERIZON WIRELESS		
9814520022	08/13 - 09/12/18 SCADA Data Plan Util	237.48
TOTAL VENDOR VERIZON WIRELESS		237.48
VENDOR NAME: WASTE MANAGEMENT		
204862019856	Yardwaste Disposal	126.34
6413315-2008-1	Yardwaste Stickers 500 Count	1,595.00
TOTAL VENDOR WASTE MANAGEMENT		1,721.34
VENDOR NAME: WE FIX-IT TIRE REPAIR		
1387	Power Washer Tire Tubes	33.00
TOTAL VENDOR WE FIX-IT TIRE REPAIR		33.00
VENDOR NAME: WESTERN REMAC INC.		
55211	Channel Lengths	786.25
TOTAL VENDOR WESTERN REMAC INC.		786.25
VENDOR NAME: WHOLESALE DIRECT, INC.		
235254	Trailer Brake Cables	34.43
TOTAL VENDOR WHOLESALE DIRECT, INC.		34.43
VENDOR NAME: WISS, JANNEY, ELSTNER ASSOCIATES		
0399233	Structural Plan Review 444 Parkway 444 Social S	892.50
TOTAL VENDOR WISS, JANNEY, ELSTNER ASSOCIATE		892.50
VENDOR NAME: XEROX CORPORATION		
094340059	Police Base Charge 07/26-08/30/18	85.00
TOTAL VENDOR XEROX CORPORATION		85.00
GRAND TOTAL:		378,110.05