



**AGENDA**  
**REGULAR VILLAGE BOARD MEETING**  
**Village Hall – Board Room**  
**Monday, October 22, 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 October 9, 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 22, 2018 in the amount of \$315,398.09

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

**6.0 PETITIONS AND COMMUNICATIONS**

**7.0 CONSENT AGENDA - None**

**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**  
**Tuesday, October 9, 2018**

**Present:**

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

**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 24, 2018 Regular Village Board Meeting Minutes**

Trustee Hancock moved and Trustee Leider seconded the motion to approve the minutes of the Regular Village Board Meeting of September 24, 2018 as presented. The roll call vote was as follows: AYES: Trustees Leider, Hancock, Grujanac, and Mayor Brandt. NAYS: None. ABSENT: Trustees McDonough, Servi, and Harms Muth. ABSTAIN: None. Mayor Brandt declared the motion carried.

**3.0 REPORTS OF OFFICERS**

**3.1 Mayor's Report**

**3.11 Meeting with Jennie & Vera's Cookies**

Mayor Brandt stated she, Village Manager Burke, Assistant Village Manager/Community & Economic Development (CED) Director Gilbertson, and Planning & Development Manager Zozulya met with Ms. Jennie Nass of Jennie & Vera's Cookies regarding this potential business coming to Lincolnshire.

**3.12 Boo Bash**

Mayor Brandt noted Boo Bash is coming up on October 26<sup>th</sup> from 5 – 8 p.m. at North Park.

**3.2 Village Clerk's Report - None**

3.3 Village Treasurer's Report - None

3.4 Village Manager's Report

**3.41 Advanced Dermatology Ribbon Cutting**

Village Manager Burke noted Advanced Dermatology's Ribbon Cutting is taking place on October 24, 2018. Village Manager Burke stated staff would RSVP for any Board Members who did not yet respond.

**3.42 Budget Workshop Meetings**

Village Manager Burke noted the proposed 2019 budget books were delivered last week. Budget Workshop Meetings are being held on October 29th and November 1<sup>st</sup> with November 8<sup>th</sup> being a tentative date held in the event a third meeting is needed.

Village Manager Burke stated he received notice for the Village of Highland Park that the water rate numbers will be revised. There is currently a 5% water rate increase in the proposed budget; however, Highland Park is in their Budget process and the result could be an increase as high as 10%. Staff will run new numbers to understand what the wholesale water purchase price will be once Highland Park finalizes their numbers. Mayor Brandt asked why such a substantial increase is projected. Village Manager Burke stated Highland Park is looking at long term stability of their water fund. Highland Park would also be passing on the 10% increase to their residents for future anticipated costs and needs. Mayor Brandt asked when the increase percentage would be known. Village Manager Burke stated staff would find out about the increase the night of the first Budget Workshop meeting on October 29, 2018.

Trustee Hancock asked if Lincolnshire did not want to pay the increased rates, who else would be a source for Lake Michigan water. Village Manager Burke stated Lincolnshire is in the middle of an Intergovernmental Agreement with the City of Highland Park through the year 2032 and the other buyers; Deerfield, Bannockburn, and a small portion of unincorporated Lake County, all are subject to the same agreement. Village Manager Burke stated staff is currently studying the emergency interconnect with the Village of Buffalo Grove which could also provide a long term option at some point in the future. Trustee Hancock asked where Buffalo Grove got their water. Village Manager Burke stated Buffalo Grove is with the Northwest Water Commission and their water comes from the City of Evanston. Village Manager Burke noted the City of Highland Park does compare their wholesale water rate to other sellers in the area. Village Manager Burke stated other communities that sell water in the area may be Wilmette, Lake Forest, and the Joint Action Water Agency in Lake Bluff.

Village Attorney Simon asked if Highland Park wanted to increase rates so they can be competitive with other sellers. Village Manager Burke stated the

focus of the increase is due to structural integrity to their water fund but they are using the Evanston rate as justification of the competitiveness of their rates even with the increase taken into consideration.

Trustee Hancock asked if the water rate from Highland Park can be renegotiated annually. Village Manager Burke stated there is a calculation method in the water purchase agreement.

#### **4.0 PAYMENT OF BILLS**

##### **4.1 Bills Presented for Payment on October 9, 2018 in the amount of \$378,110.05**

Village Treasurer/Finance Director Peterson provided a summary of the October 9, 2018 bills prelist presented for payment with the total being \$378,110.05. The total amount is based on \$164,500 for General Fund; \$157,200 for Water & Sewer Fund; \$21,400 for Water & Sewer Improvement Fund; \$29,100 for Vehicle Maintenance Fund; \$1,100 for Park Development Fund; \$100 for Sedgebrook SSA; and \$4,700 for General Capital Fund.

Trustee Grujanac moved and Trustee Leider seconded the motion to approve the bills prelist dated October 9, 2018 as presented. The roll call vote was as follows: AYES: Trustees Hancock, Grujanac, Leider and Mayor Brandt. NAYS: None. ABSENT: Trustees Harms Muth, McDonough, and Servi. ABSTAIN: None. Mayor Brandt declared the motion carried.

##### **5.0 CITIZENS WISHING TO ADDRESS THE BOARD (on agenda items only) - None**

##### **6.0 PETITIONS AND COMMUNICATIONS - None**

##### **7.0 CONSENT AGENDA**

- 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)**

Trustee Grujanac moved and Trustee Leider seconded the motion to approve the Consent Agenda. The roll call vote was as follows: AYES: Trustees Hancock, Grujanac, Leider, and Mayor Brandt. NAYS: None. ABSENT: Trustees Harms Muth, McDonough, and Servi. 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
- 8.5 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 Leider seconded the motion to adjourn. The voice vote was unanimous and Mayor Brandt declared the meeting adjourned at 7:10 p.m.

Respectfully submitted,  
**VILLAGE OF LINCOLNSHIRE**

Barbara Mastandrea  
Village Clerk



**Agenda Item  
4.1**

**VILLAGE OF LINCOLNSHIRE**

**BILLS PRESENTED FOR PAYMENT**

10/22/2018

General Fund	\$	184,854.48
Water & Sewer Fund	\$	125,420.09
Motor Fuel Tax		
Water & Sewer Improvement Fund		
Fraud, Alcohol, Drug Enforcement		
Vehicle Maintenance Fund	\$	3,705.40
E 911 Fund		
Park Development Fund		
Sedgebrook SSA	\$	258.75
SSA Traffic Signal		
General Capital Fund	\$	1,159.37
<b>GRAND TOTAL</b>	<b>\$</b>	<b>315,398.09</b>

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Brad Burke, Village Manager

**CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE**  
**INVOICE DUE DATES 10/10/2018 - 10/22/2018**  
**JOURNALIZED**  
**BOTH OPEN AND PAID**

<b>INVOICE NUMBER</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>VENDOR NAME: A T &amp; T</b>		
148060081-10/18	09/12 - 10/11/18 NP Internet Svc	56.32
TOTAL VENDOR A T & T		56.32
<b>VENDOR NAME: ACCURATE DOCUMENT DESTRUCTION</b>		
15635808	Document Destruction 09-06-18	106.82
TOTAL VENDOR ACCURATE DOCUMENT DESTRUCTIO		106.82
<b>VENDOR NAME: AIRGAS, INC</b>		
9956336919	Cylinder Rental	181.47
TOTAL VENDOR AIRGAS, INC		181.47
<b>VENDOR NAME: ALPHA BUILDING MAINT. SERVICE INC.</b>		
19034VL	Janitorial services 10/1/18 - 10/31/18	2,213.17
TOTAL VENDOR ALPHA BUILDING MAINT. SERVICE IN		2,213.17
<b>VENDOR NAME: AMERICAN BUSINESS SO</b>		
4026124	Install new hollow metal door, frame & hardware - P	4,248.25
TOTAL VENDOR AMERICAN BUSINESS SO		4,248.25
<b>VENDOR NAME: AMERICAN RED CROSS O</b>		
22138481	Adult & Pediatric CPR/AED Certification for Public	400.00
TOTAL VENDOR AMERICAN RED CROSS O		400.00
<b>VENDOR NAME: AMERICAN UNDERGROUND INC.</b>		
8781	Jet Rod - Sanitary Sewer Lines @ Milwaukee/Hamp	1,460.00
TOTAL VENDOR AMERICAN UNDERGROUND INC.		1,460.00
<b>VENDOR NAME: AMERICAN WELDING &amp; G</b>		
05853690	Cylinder Rental	30.47
TOTAL VENDOR AMERICAN WELDING & G		30.47
<b>VENDOR NAME: AMERI-TEX INC.</b>		
109700	Embroider Vest Cover - Brown	7.50
110079	Embroider Outer Vest Carriers (Salahat & Kreis)	30.00
TOTAL VENDOR AMERI-TEX INC.		37.50
<b>VENDOR NAME: ANCEL GLINK DIAMOND BUSH</b>		
66625a	BD Bond Escrow Attorney Fee_Culver's Sign Modifi	460.00
66625b	BD Bond Escrow Attorney Fee_Westgate HOA Fen	632.50
66625c	BD Bond Escrow Attorney Fee_TSJ Properties_90	345.00
66625d	BD Bond Escrow Attorney Fee_The St. James Com	57.50
66625e	BD Bond Escrow Attorney Fee_Out of Vllage Sub_2	28.75
66625f	BD Bond Escrow Attorney Fee_Out of Village Subd	28.75
66625g	BD Bond Escrow Attorney Fee_Lincolnshire Animal	172.50
66625h	BD Bond Escrow Attorney Fee_Northshore Medical	172.50
66625i	BD Bond Escrow Attorney Fee_Manors of Whytegat	115.00
3165092-0001	September 2018 Corporate Legal Fees	3,436.25
TOTAL VENDOR ANCEL GLINK DIAMOND BUSH		5,448.75
<b>VENDOR NAME: ARAMARK</b>		
2081748837	Weekly Uniform Rental - Public Works	96.08
TOTAL VENDOR ARAMARK		96.08
<b>VENDOR NAME: ARENA SPORTS U.S.A.</b>		
1809438	Short Sleeve T-Shirts, Long Sleeve T-Shirts and Sw	3,009.00
TOTAL VENDOR ARENA SPORTS U.S.A.		3,009.00
<b>VENDOR NAME: BASECAMP WEB SOLUTIONS</b>		
2440	September/October 2018 Website Maintenance	285.00
TOTAL VENDOR BASECAMP WEB SOLUTIONS		285.00

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<b>INVOICE NUMBER</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>VENDOR NAME: BENISTAR</b>		
11012018	November 2018 Retiree O65 Medical Premiums	1,016.00
TOTAL VENDOR BENISTAR		1,016.00
<b>VENDOR NAME: BHFX DIGITAL IMAGING</b>		
105183520621	Black & Matte Ink for plan copier	163.50
TOTAL VENDOR BHFX DIGITAL IMAGING		163.50
<b>VENDOR NAME: CALL ONE</b>		
10152018	10/15/18 Monthly Phone Bill 1122574	2,097.47
TOTAL VENDOR CALL ONE		2,097.47
<b>VENDOR NAME: CHICAGO COMMUNICATIONS, LLC</b>		
305974	Repair radio sq. 6158	330.00
TOTAL VENDOR CHICAGO COMMUNICATIONS, LLC		330.00
<b>VENDOR NAME: CLESEN, INC.</b>		
338582	Straw Blankets for Restoration	166.96
338421	White Marking Flags	15.12
TOTAL VENDOR CLESEN, INC.		182.08
<b>VENDOR NAME: COMED</b>		
1475038068-10-18	Riverside Drive (2 Street Lights)	31.47
0777044014-10-18	Old Mill Liftstation 08-30-18 to 10-1-18	115.01
4803164127-10-18	OHDR Bike Path Lighting 8-30-18 to 10-1-18	47.97
0268410000-10-18	207 Northampton Pumping 8-30-18 to 10-1-18	73.09
3168065033-10-18	Brookwood Liftstation 8-30-18 to 10-1-18	67.62
3038188003-10-18	Northampton Sanitary Sump Meter 8-30-18 to 10-1-18	29.40
6520050011-10-18	Fallstone Pumping Meter 8-30-18 to 10-1-18	116.09
0995113016-10-18	Entry Sign Milwaukee @ OHDR 8-30-18 to 10-1-18	53.99
5225087020-10-18	RNC Electric Heating 8-29-18 to 9-28-18	60.37
6123019023-10-18	Rate 25 Street Lighing 8-30-18 to 10-1-18	257.99
7299013001-10-18	Farrington Pumping 8-30-18 to 10-1-18	77.02
3038275001-10-18	Whytegate Park 8-30-18 to 10-1-18	36.70
1131144094-9-18	Trailhead Park Lighting	33.64
9047167009-9-18	Londonderry Pumping 8-29-18 to 9-28-18	145.75
1864074001-9-18	Spring Lake Parl 8-29-18 to 9-28-18	58.57
7128083006-9-18	Westwood Pumping 8-29-18 to 9-28-18	81.47
5760114015-9-18	Riverside Drive Liftstation Pumping 8-29-18 to 9-28-18	153.09
TOTAL VENDOR COMED		1,439.24
<b>VENDOR NAME: CONRAD POLYGRAPH, INC</b>		
3103	Polygraph Police Applicants (Czajka, Onion, Lill, Ru	800.00
TOTAL VENDOR CONRAD POLYGRAPH, INC		800.00
<b>VENDOR NAME: CONSTELLATION NEWENERGY, INC.</b>		
13064527301	Electric supply WSR 8-29-18 to 9-28-18	1,802.94
13064517901	Electric supply ESR Pumping 8-29-18 to 9-28-18	3,608.86
13070886901	Electric supply Spring Lake Park 8-29-18 to 9-28-18	34.67
13066628101	Electric supply Londonderry Liftstation 8-29-18 to 9-28-18	202.34
TOTAL VENDOR CONSTELLATION NEWENERGY, INC.		5,648.81
<b>VENDOR NAME: COPSPLUS INC.</b>		
795551	Pro-Guard Trunk Organizer	425.98
TOTAL VENDOR COPSPLUS INC.		425.98
<b>VENDOR NAME: DAVEY TREE EXPERT</b>		
913120092	Emerald Ash Borer - 2Year Cycle (Truck Injections)	828.00
913120096	Emerald Ash Borer - 2Year Cycle (Truck Injections)	828.00
913120097	Emerald Ash Borer - 2Year Cycle (Truck Injections)	828.00
913120094	Emerald Ash Borer -2Year Cycle (Truck Injections)	828.00
913120091	Emerald Ash Borer -2Year Cycle (Truck Injections)	828.00
TOTAL VENDOR DAVEY TREE EXPERT		4,140.00
<b>VENDOR NAME: ELITE GROWERS</b>		

**CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE**  
**INVOICE DUE DATES 10/10/2018 - 10/22/2018**  
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INVOICE NUMBER	DESCRIPTION	AMOUNT
<b>VENDOR NAME: ELITE GROWERS</b>		
2018011234	Plants for Public Works Rain Garden	355.00
TOTAL VENDOR ELITE GROWERS		355.00
<b>VENDOR NAME: FIRST COMMUNICATIONS</b>		
116651810	09 2018- T-1 Line	279.41
TOTAL VENDOR FIRST COMMUNICATIONS		279.41
<b>VENDOR NAME: FIRST MIDWEST BANK</b>		
0918	09 2018 Lockbox Service	492.32
TOTAL VENDOR FIRST MIDWEST BANK		492.32
<b>VENDOR NAME: FORESTRY SUPPLIERS, INC.</b>		
420736-00	Forestry Tape	48.28
TOTAL VENDOR FORESTRY SUPPLIERS, INC.		48.28
<b>VENDOR NAME: GARVEY'S OFFICE PRODUCTS</b>		
PINV1612845	Ink for Printer, Erasers, Mouse & Ziploc Bag	223.88
TOTAL VENDOR GARVEY'S OFFICE PRODUCTS		223.88
<b>VENDOR NAME: GATE AMERICA, INC.</b>		
91208	NE-ILPIO Conference Oct. 16-17 (Anderson & Cove	250.00
TOTAL VENDOR GATE AMERICA, INC.		250.00
<b>VENDOR NAME: GEWALT HAMILTON ASSOCIATES</b>		
3794.011-3	BD Bond Escrow_90 Half Day Rd_Glenstar Traffic	172.00
TOTAL VENDOR GEWALT HAMILTON ASSOCIATES		172.00
<b>VENDOR NAME: GRAINGER, INC.</b>		
9920639367	Anti-Icing Unit Switch Panel	32.64
9920639375	LED Light	179.35
9920430338	Tire Repair Accessories	65.42
TOTAL VENDOR GRAINGER, INC.		277.41
<b>VENDOR NAME: HBK WATER METER SERVICE</b>		
180608	Commercial Meter Testing (Stevensono & 920 Milw	492.00
TOTAL VENDOR HBK WATER METER SERVICE		492.00
<b>VENDOR NAME: HIGHLAND PARK, CITY OF</b>		
009297-09-180	09/2018 Water Purchase 7659 cuft Metr 70327541	16,194.56
009348-09-180	09/2018 Water Purchase 44468 cuft Metr 16033582	94,049.82
TOTAL VENDOR HIGHLAND PARK, CITY OF		110,244.38
<b>VENDOR NAME: HOME DEPOT CREDIT SERVICES</b>		
9010458	U-Bolts	37.12
4483224	Special Event Heaters	600.48
9012167-2	Ladder and Light Bulbs	167.43
8042512	Watco Oil	19.87
6018949	Cement	9.10
5019115	Wood Stain & Aerosol	31.57
5043026	Rebar and Spare Bit	93.94
5081675	Metal Multi Chuck Key	6.97
4010020	Utility Knife, Hammer, Rebar & Knee Pads	186.47
4010055	Anti-Icing Unit Beacon Light Stanc	9.89
3010213	Spade Bit, Blades and Level	68.62
3010218	White Marking Paint & Bug Spray	99.38
3010273	Regulator with Hose	19.97
2010341	Catch Basin Repair	32.73
1010492	Blacktop Patch, Grill Liners, Foil, Charcoal	129.11
7010944	Blacktop Patch	87.76
4011478	Signs	14.91
1011785	Anti-Icing Unit Parts	66.06
1011786	Paint & Paint Tray	74.93
1103802	Return	(94.27)

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INVOICE NUMBER	DESCRIPTION	AMOUNT
<b>VENDOR NAME: HOME DEPOT CREDIT SERVICES</b>		
	TOTAL VENDOR HOME DEPOT CREDIT SERVICES	1,662.04
<b>VENDOR NAME: ILLINOIS STATE POLICE - B OF I</b>		
IL049290L Aug.2018	Fingerprint for Liquor Licenses (Art Fest, Springhill,	108.00
	TOTAL VENDOR ILLINOIS STATE POLICE - B OF I	108.00
<b>VENDOR NAME: INTERIOR INVESTMENTS, LLC</b>		
09302018	Sales Tax Sharing Incentive	93,335.50
	TOTAL VENDOR INTERIOR INVESTMENTS, LLC	93,335.50
<b>VENDOR NAME: INTERSTATE ALL BATTERY CENTER</b>		
1903901018277	Power Patrol 12V 5AH Battery	53.00
	TOTAL VENDOR INTERSTATE ALL BATTERY CENTER	53.00
<b>VENDOR NAME: KINNUCAN COMPANY</b>		
350043	Stump Removal & Renovations @ 2 Brittany Lane a	195.00
	TOTAL VENDOR KINNUCAN COMPANY	195.00
<b>VENDOR NAME: LAKE COUNTY ILLINOIS CONV &amp; VIS BUR</b>		
2019 Kiosk	2019 Lake Forest Oasis Marketing Kiosk by Lake C	825.00
	TOTAL VENDOR LAKE COUNTY ILLINOIS CONV & VIS B	825.00
<b>VENDOR NAME: LAKE COUNTY PUBLIC WORKS</b>		
P18-0079B	Swr Cnt at 15-23-300-018, Res, 77 Woodland Trl	3,780.00
P18-0141B	Swr Cnt at 15-22-406-037, Res, 425 Highcroft Way	3,780.00
P15-0140B	Swr Cnt at 15-22-406-038, Res, 423 Highcroft Way	3,780.00
P18-0138B	Swr Cnt at 15-22-406-039, Res, 421 Highcroft Way	3,780.00
P18-0043B	Swr Cnt at 15-14-207-023, Res, 310 Briarwood Ln	3,780.00
P18-0048B	Swr Cnt at 15-14-207-024, Res, 308 Briarwood Ln	3,780.00
P18-0081B	Swr Cnt at 15-23-300-018, Res, 68 Woodland Trl	3,780.00
P18-0082B	Swr Cnt at 15-23-300-018, Res, 66 Woodland Trl	3,780.00
P18-0077B	Swr Cnt at 15-23-300-018, Res, 81 Woodland Trl	3,780.00
P18-0080B	Swr Cnt at 15-23-300-018, Res, 75 Woodland Trl	3,780.00
P18-0078B	Swr Cnt at 15-23-300-018, Res, 79 Woodland Trl	3,780.00
	TOTAL VENDOR LAKE COUNTY PUBLIC WORKS	41,580.00
<b>VENDOR NAME: LAW ENFORCEMENT TRAINING LLC</b>		
Lincolnshire Books	Dale Anderson training books for new officers	200.00
	TOTAL VENDOR LAW ENFORCEMENT TRAINING LLC	200.00
<b>VENDOR NAME: LEXISNEXIS RISK SOLUTIONS</b>		
1217074-20180930	September 2018 Internet, Phone and Computer Se	130.50
	TOTAL VENDOR LEXISNEXIS RISK SOLUTIONS	130.50
<b>VENDOR NAME: LINCOLNSHIRE RIVERWOODS FPD</b>		
10277	Plan Review_4 Overlook Pt_ALIGHT Solutions_P18	319.00
10280	Plan Review_444 Parkway_444 Social Apts_P18-0	319.00
10261	Plan Review_100 Tri State_Wipfli_P18-0132B	319.00
10276	Plan Review 235 Parkway_Wildfire Rest_P18-0044	319.00
	TOTAL VENDOR LINCOLNSHIRE RIVERWOODS FPD	1,276.00
<b>VENDOR NAME: LINCOLNSHIRE VILLAGE-PETTY CASH</b>		
10222018	10/22/18 Petty Cash Reimbursements	207.90
	TOTAL VENDOR LINCOLNSHIRE VILLAGE-PETTY CASH	207.90
<b>VENDOR NAME: LOGSDON OFFICE SUPPL</b>		
1038745-001	Plotter Paper for Village Hall	95.80
	TOTAL VENDOR LOGSDON OFFICE SUPPL	95.80
<b>VENDOR NAME: LUND INDUSTRIES</b>		
92517	Remove Emergency Equipment Squad 98 (VIN/434	450.00

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**INVOICE DUE DATES 10/10/2018 - 10/22/2018**  
**JOURNALIZED**  
**BOTH OPEN AND PAID**

<b>INVOICE NUMBER</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>VENDOR NAME: LUND INDUSTRIES</b>		
	TOTAL VENDOR LUND INDUSTRIES	450.00
<b>VENDOR NAME: MALEK, KATHRYN J.</b>		
2017	Senior Citizen Property Tx Relief Refund	166.62
	TOTAL VENDOR MALEK, KATHRYN J.	166.62
<b>VENDOR NAME: MANKOFF INDUSTRIES</b>		
4642	Monthly Fuel Tank Inspection	660.00
	TOTAL VENDOR MANKOFF INDUSTRIES	660.00
<b>VENDOR NAME: MATSEIUNAS, LIUDMILA</b>		
2017	Senior Citizen Property Tx Relief Refund	307.72
	TOTAL VENDOR MATSEIUNAS, LIUDMILA	307.72
<b>VENDOR NAME: MCLETC</b>		
18-138-2	Additional Academy Courses (Rifle, Taser, OC) - Sa	665.00
	TOTAL VENDOR MCLETC	665.00
<b>VENDOR NAME: MEADE ELECTRIC COMPANY, INC.</b>		
684115	Street Light Repair - Schelter Road	1,235.80
	TOTAL VENDOR MEADE ELECTRIC COMPANY, INC.	1,235.80
<b>VENDOR NAME: MENONI &amp; MOCOGNI, IN</b>		
27375	Black Dirt	375.00
	TOTAL VENDOR MENONI & MOCOGNI, IN	375.00
<b>VENDOR NAME: MICHAEL MERANDA JR.</b>		
181310	10/9/18 RVB/COW Meeting	120.00
	TOTAL VENDOR MICHAEL MERANDA JR.	120.00
<b>VENDOR NAME: MIDWEST ORGANICS</b>		
18131	45 Londonderry Disposal	820.00
	TOTAL VENDOR MIDWEST ORGANICS	820.00
<b>VENDOR NAME: MOTOROLA SOLUTIONS - STARCOM21</b>		
382718302018	Oct. 2018 Starcom Monthly Use Rate	884.00
	TOTAL VENDOR MOTOROLA SOLUTIONS - STARCOM2	884.00
<b>VENDOR NAME: MUNICAP INC.</b>		
102018-054	August activity performed in Sept	33.75
	TOTAL VENDOR MUNICAP INC.	33.75
<b>VENDOR NAME: MUNICIPAL ELECTRONICS DIVISION, LLC</b>		
65893	Certify Radar Units	280.00
	TOTAL VENDOR MUNICIPAL ELECTRONICS DIVISION,	280.00
<b>VENDOR NAME: NAPA AUTO PARTS -WHE</b>		
503103	Truck 232 Headlight Bulbs	23.22
	TOTAL VENDOR NAPA AUTO PARTS -WHE	23.22
<b>VENDOR NAME: NORB &amp; SONS ELECTRIC</b>		
35418-1	Refeed 4-Circuit Sub Panel	380.00
35418-12	Install (4) 48-watt LED wall pack	985.00
	TOTAL VENDOR NORB & SONS ELECTRIC	1,365.00
<b>VENDOR NAME: NORTHWEST POLICE ACADEMY</b>		
Sep-18 Lincolnshire	Supervisor Liability Training - Leonas	25.00
	TOTAL VENDOR NORTHWEST POLICE ACADEMY	25.00

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INVOICE NUMBER	DESCRIPTION	AMOUNT
<b>VENDOR NAME: O'HERRON CO INC</b>		
1848537-IN	Outer Vest Carrier - Brown	138.97
1849181-IN	Uniform Shirts & Pants - Covelli	151.92
1850959-IN	Uniform Shirts - Covelli	86.79
1849947-IN	Sew patches onto jackets	22.00
1850966-IN	Uniform Shirt - Kreis	61.01
1849946-IN	Uniform Shirt - Salahat	52.00
1850745-IN	Uniform Shirts & Pants - Salkauskas	517.90
1852558-IN	Uniform Shirts - Pieper	72.91
TOTAL VENDOR O'HERRON CO INC		1,103.50
<b>VENDOR NAME: PADDOCK PUBLICATIONS, INC.</b>		
T4509907	Public Notice Regarding Unclaimed Property	21.00
TOTAL VENDOR PADDOCK PUBLICATIONS, INC.		21.00
<b>VENDOR NAME: PASQUESI HOME &amp; GARD</b>		
025462/1	Fall Plants for Village Hall	185.32
TOTAL VENDOR PASQUESI HOME & GARD		185.32
<b>VENDOR NAME: PAYLOCITY</b>		
104386653	10/12/18 Pay Services	196.69
TOTAL VENDOR PAYLOCITY		196.69
<b>VENDOR NAME: PETTIBONE &amp; CO</b>		
175125	Warning Tickets (54151-59200)	862.05
TOTAL VENDOR PETTIBONE & CO		862.05
<b>VENDOR NAME: POMP'S TIRE SERVICE INC.</b>		
290136122	Trailer 262 Tires	230.00
290134342	Squad 85	729.00
TOTAL VENDOR POMP'S TIRE SERVICE INC.		959.00
<b>VENDOR NAME: PRI MANGEMENT GROUP</b>		
5743	Evidence Record Retention Training (Covelli, Ander	780.00
TOTAL VENDOR PRI MANGEMENT GROUP		780.00
<b>VENDOR NAME: QUILL CORPORATION</b>		
1187461	Parchment Paper & Certificate holders	63.47
1300830	Toner Cart. - Sgt Printer; Hand Soap	123.47
1554073	Toner Cart. - Admin & Invest. Printers	524.97
TOTAL VENDOR QUILL CORPORATION		711.91
<b>VENDOR NAME: ROTARY CLUB OF LINCOLNSHIRE</b>		
7529	2nd Quarter Dues	194.00
TOTAL VENDOR ROTARY CLUB OF LINCOLNSHIRE		194.00
<b>VENDOR NAME: RUSH TRUCK CENTERS</b>		
3012342589	Truck 251 Filters	102.70
TOTAL VENDOR RUSH TRUCK CENTERS		102.70
<b>VENDOR NAME: SAFETY KLEEN CORP.</b>		
78165674-1805173339	Used Oil Pick-up	120.00
TOTAL VENDOR SAFETY KLEEN CORP.		120.00
<b>VENDOR NAME: SIGNALSCAPE, INC</b>		
7721	Interview Room Camera Support and Maintenance	906.75
TOTAL VENDOR SIGNALSCAPE, INC		906.75
<b>VENDOR NAME: SIMPSON M. E.</b>		
32337	Valve turning program services (Work from Septem	2,350.00
TOTAL VENDOR SIMPSON M. E.		2,350.00

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<b>VENDOR NAME: SNAP ON</b>		
10031877958	Yearly Update for Snap On Scanner	1,297.76
TOTAL VENDOR SNAP ON		1,297.76
<b>VENDOR NAME: STREICHER'S, INC.</b>		
11332343	Trauma Plate - Salkauskas	140.00
TOTAL VENDOR STREICHER'S, INC.		140.00
<b>VENDOR NAME: THE FUN ONES</b>		
61489	2018 Boo Bash Carnival Games	663.06
TOTAL VENDOR THE FUN ONES		663.06
<b>VENDOR NAME: TRAFFIC &amp; PARKING CONTROL CO</b>		
1615644	Sign Materials	175.59
TOTAL VENDOR TRAFFIC & PARKING CONTROL CO		175.59
<b>VENDOR NAME: TRAFFIC CONTROL &amp; PROTECTION INC.</b>		
94153	No Lifeguard On Duty Signs	107.80
94152	No Outlet Signs	229.20
94061	Traffic Cones	960.50
TOTAL VENDOR TRAFFIC CONTROL & PROTECTION IN		1,297.50
<b>VENDOR NAME: US BANK- CORP TRUST</b>		
5130041	LINSSA04 Sedgebrook SSA1 Series 2004	225.00
TOTAL VENDOR US BANK- CORP TRUST		225.00
<b>VENDOR NAME: USA BLUE BOOK</b>		
693698	Flow Control Valve	177.82
TOTAL VENDOR USA BLUE BOOK		177.82
<b>VENDOR NAME: VAREX IMAGING CORPORATION</b>		
10222018	UB refund for 0401140425-00, over pmt	46.84
TOTAL VENDOR VAREX IMAGING CORPORATION		46.84
<b>VENDOR NAME: VERIZON WIRELESS</b>		
9815629734	09 2018 Cell Phone Svc & Squad Laptops	1,979.00
TOTAL VENDOR VERIZON WIRELESS		1,979.00
<b>VENDOR NAME: WASTE MANAGEMENT</b>		
0056688-0006-2	Street Sweepings Disposal	1,876.37
2048644-1985-6	Yard Waste Disposal	130.38
TOTAL VENDOR WASTE MANAGEMENT		2,006.75
<b>VENDOR NAME: WISS, JANNEY, ELSTNER ASSOCIATES</b>		
0400552	Structural Plan Review_325 Marriott Dr_Heathrow S	3,680.00
TOTAL VENDOR WISS, JANNEY, ELSTNER ASSOCIATE		3,680.00
<b>VENDOR NAME: XEROX CORPORATION</b>		
094648527	Nemo Base Charge 08/30/18 - 09/21/18	57.00
094648528	Police Base Charge 08/30/18 - 09/21/18	85.00
094648530	Coco Lease and Billable Color Prints 08/21/18 - 09/	335.51
094648529	Meme Base Charge 08/21/18 - 09/21/18	337.97
TOTAL VENDOR XEROX CORPORATION		815.48
<b>VENDOR NAME: ZABO LAWRENCE G.</b>		
2017	Senior Citizen Property Tx Relief Refund	103.52
TOTAL VENDOR ZABO LAWRENCE G.		103.52
<b>VENDOR NAME: ZOZULYA TONYA</b>		
09252018 III Plannin	2018 II State Planning Conference attended by T. Z	566.41

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<b>INVOICE NUMBER</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>VENDOR NAME: ZOZULYA TONYA</b>		
	TOTAL VENDOR ZOZULYA TONYA	566.41
<b>GRAND TOTAL:</b>		<b>315,398.09</b>