



AGENDA
REGULAR VILLAGE BOARD MEETING
Village Hall – Board Room
Monday, March 11, 2019
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 February 25, 2019 Regular Village Board Meeting Minutes

3.0 REPORTS OF OFFICERS

3.1 Mayor's Report

3.11 Recognition of Josh Markham as Village of Lincolnshire 2018 Employee of the Year

3.2 Village Clerk's Report

3.3 Village Treasurer's Report

3.31 Revenues and Expenditures for the Month of January, 2019

3.4 Village Manager's Report

4.0 PAYMENT OF BILLS

4.1 Bills Presented for Payment on March 11, 2019 in the amount of \$565,601.56

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 a Resolution Supporting the Enhancement of Commuter Rail Service in Lake County, IL (Village of Lincolnshire)

7.2 Approval of a Master Pole Attachment Agreement for Small Wireless Facilities with Cingular Wireless PCS of Atlanta, GA (Village of

Lincolnshire)

- 7.3 Approval of Award of Bid for Replacement of East Side Reservoir Roof to DCG Roofing Solutions of Melrose Park, Illinois in an Amount not to Exceed \$75,790.00 (Village of Lincolnshire)
- 7.4 Approval of Adopting the 2018 Des Plaines River Watershed-Based Plan (Des Plaines Watershed Workgroup)
- 7.5 Approval of Professional Service Contract with RJN Group, Inc. for Design Engineering Services for the 2019 Sanitary Sewer Rehabilitation Project at a Cost not to Exceed \$99,820.00 (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

- 8.41 Approval of an Ordinance Amending Section 3-3-2-6 of Title 3 (Business & License Regulations), Chapter 3 (Liquor Control), of the Lincolnshire Village Code to Reduce the Number of Allowable Class "I" and Class "J" Liquor Licenses Each by One (Marriott Resort Tennis Club and Gift Store) (Village of Lincolnshire – Waiver of First Reading Requested)

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, February 25, 2019

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 & |
| Planning & Development Manager Zozulya | Economic Development Director Gilbertson |
| Assistant Public Works Director/Village
Engineer Dittrich | |

ROLL CALL

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

Pledge of Allegiance

2.0 APPROVAL OF MINUTES

2.1 Approval of the February 11, 2019 Regular Village Board Meeting Minutes

Trustee Leider moved and Trustee Grujanac seconded the motion to approve the minutes of the Regular Village Board Meeting of February 11, 2019 as presented. The roll call vote was as follows: AYES: Trustees Hancock, Grujanac, Leider, Servi, and Harms Muth. NAYS: None. ABSENT: Trustee McDonough. ABSTAIN: None. Mayor Brandt declared the motion carried.

3.0 REPORTS OF OFFICERS

- 3.1 Mayor's Report - None
- 3.2 Village Clerk's Report - None
- 3.3 Village Treasurer's Report - None
- 3.4 Village Manager's Report - None

4.0 PAYMENT OF BILLS

4.1 Bills Presented for Payment on February 25, 2019 in the amount of \$1,230,822.58

Village Treasurer/Finance Director Peterson provided a summary of the February 25, 2019 bills prelist presented for payment with the total being \$1,230,822.58. The total amount is based on \$231,600 for General Fund; \$24,200 for Water & Sewer Fund; \$151,400 for Water & Sewer Improvement Fund; \$2,000 for Fraud, Alcohol, Drug

Enforcement; \$4,000 for Vehicle Maintenance Fund; \$8,600 for Park Development Fund; \$801,500 for Sedgebrook SSA; and \$7,400 for General Capital Fund.

Trustee Grujanac moved and Trustee Leider seconded the motion to approve the bills prelist dated February 25, 2019 as presented. The roll call vote was as follows: AYES: Trustees Leider, Grujanac, Hancock, Harms Muth, and Servi. NAYS: None. ABSENT: Trustee McDonough. 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

7.0 Approval of a Request for Internal Village Fee Waiver – Parking Lot Expansion (Adlai E. Stevenson High School District 125)

7.1 Approval of an Ordinance Making Appropriations to Defray all Necessary Expenses and Liabilities of the Village of Lincolnshire, Lake County, Illinois for the Fiscal Year 2019 (Village of Lincolnshire)

7.2 Approval of a Resolution Adopting a Private Donation Policy (Village of Lincolnshire)

7.3 Approval of a Resolution Adopting a Private Sponsorship Policy (Village of Lincolnshire)

7.4 Approval of a Resolution Adopting a 4th of July Parade Policy (Village of Lincolnshire)

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

8.0 ITEMS OF GENERAL BUSINESS

8.1 Planning, Zoning & Land Use

8.2 Finance and Administration

8.3 Public Works

8.4 Police

8.5 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 Harms Muth seconded the motion to adjourn. The voice vote was unanimous and Mayor Brandt declared the meeting adjourned at 7:05 p.m.

Respectfully submitted,
VILLAGE OF LINCOLNSHIRE

Barbara Mastandrea
Village Clerk



**Agenda Item
3.31**

**VILLAGE OF LINCOLNSHIRE
REVENUE / EXPENSE BUDGET SUMMARY**

**PERIOD ENDING 1/31/2019
FISCAL YEAR 2019**

	2018 Year-To-Date			2019 Year-To-Date		
	Revenue	Expense	OVER/(UNDER)	REVENUE	EXPENSE	OVER/(UNDER)
GENERAL FUND						
Revenue	808,557			945,494		
Administration		23,375			24,314	
Finance		23,037			28,923	
Police		347,084			285,328	
Community & Economic Dev.		49,039			147,491	
Insurance / Common		125,100			142,578	
PW: Administration		16,744			16,062	
PW: Streets & Storm Water		73,507			91,491	
PW: Forestry & Parks		51,243			73,857	
PW: Facilities		18,176			32,383	
Debt & Transfers		-			-	
TOTAL GENERAL FUND	\$ 808,557	\$ 727,305	\$ 81,252	\$ 945,494	\$ 842,426	\$ 103,069
ENTERPRISE FUNDS						
Water & Sanitary Sewer Revenue	298,885			391,515		
Water & Sanitary Sewer Administration		138,517			251,738	
Water & Sanitary Sewer Operating		258,127			77,043	
Water & Sanitary Sewer Improvements	102,446	5,625		351,890	-	
TOTAL ENTERPRISE FUNDS	\$ 401,331	\$ 402,269	\$ (938)	\$ 743,405	\$ 328,781	\$ 414,624
NON-OPERATING FUNDS						
Motor Fuel Tax	19,921	-	19,921	15,853	-	15,853
Fraud Alcohol Drug Enforcement	700	-	700	491	-	491
Vehicle Maintenance	39,733	43,270	(3,536)	40,143	41,921	(1,779)
E-911	57,128	25,542	31,586	33,611	33,611	1
Park Development	431	1,301	(870)	1,140	-	1,140
General Capital	-	17,764	(17,764)	-	-	-
TOTAL NON-OPERATING FUNDS	\$ 117,914	\$ 87,876	\$ 30,038	\$ 91,237	\$ 75,532	\$ 15,705
TRUST FUNDS						
Police Pension Fund**	647,015	116,359	530,657	-	-	-
Sedgebrook SSA	1,986	38	1,948	2,070	-	2,070
TOTAL TRUST FUNDS	\$ 649,001	\$ 116,396	\$ 532,605	\$ 2,070	\$ -	\$ 2,070

****The Police Pension amounts are as of 12/31/2018.
The Pension Board contracts their accounting services;
which sometimes results in a reporting delay.**

VILLAGE OF LINCOLNSHIRE
REVENUES AND EXPENSES BY FUND
January 31, 2019
8.3% of Fiscal Year is Complete

	Annual Budget	Year-to-Date	% Used	Significant Facts
GENERAL FUND				
REVENUES				
Taxes	11,148,200	830,362	7.4%	Sales Tax % of Budget 8.3%
				Local HR Sales Tax % of Budget 8.9%
				Food & Beverage % of Budget 10.8%
				Room & Admission % of Budget 7.5%
				Real Estate Transfer % of Budget 28.4%
Licenses & Fees	737,000	56,844	7.7%	Building Permit Fee Revenue \$17,967
				Bldg Permits % of Licenses & Fees 31.6%
Fines & Forfeitures	227,000	18,843	8.3%	
Allotments, Grants & Reimbursements	339,300	21,224	6.3%	
Miscellaneous	87,840	6	0.0%	
Other Income	87,000	18,216	20.9%	
TOTAL REVENUES	\$ 12,626,340	\$ 945,494	7.5%	
EXPENSES				
Personnel Expenses	300,520	20,915	7.0%	
Contractual Services	3,200	-	0.0%	
Other Charges	33,800	3,399	10.1%	
Administration	337,520	24,314	7.2%	
Personnel Expenses	311,940	22,946	7.4%	
Contractual Services	23,630	5,977	25.3%	
Other Charges	4,720	-	0.0%	
Finance	340,290	28,923	8.5%	
Personnel Expenses	3,678,090	235,207	6.4%	
Contractual Services	152,760	21,493	14.1%	
Commodities	34,660	7,179	20.7%	
Other Charges	147,100	7,399	5.0%	
Transfers Out	168,600	14,050	8.3%	
Police	4,181,210	285,328	6.8%	
Personnel Expenses	473,050	35,838	7.6%	
Contractual Services	157,800	7,707	4.9%	
Other Charges	381,350	103,545	27.2%	
Transfers Out	4,820	402	8.3%	
Community & Economic Dev.	1,017,020	147,491	14.5%	
Contractual Services	1,534,720	139,991	9.1%	
Commodities	14,400	1,737	12.1%	
Other Charges	82,100	849	1.0%	
Insurance & Common	1,631,220	142,578	8.7%	
Public Works				
Personnel Expenses	205,940	15,603	7.6%	
Contractual Services	36,500	263	0.7%	
Other Charges	12,730	196	1.5%	
Admin	255,170	16,062	6.3%	
Personnel Expenses	529,650	47,691	9.0%	
Contractual Services	472,700	2,663	0.6%	
Commodities	84,300	26,991	32.0%	
Other Charges	13,630	2,103	15.4%	
Transfers Out	144,510	12,043	8.3%	
Streets	1,244,790	91,491	7.3%	

	Annual Budget	Year-to-Date	% Used	Significant Facts
Personnel Expenses	550,230	40,658	7.4%	
Contractual Services	622,980	21,668	3.5%	Includes Insurance Covered Exp
Commodities	51,000	1,531	3.0%	
Other Charges	10,730	768	7.2%	
Transfers Out	110,790	9,233	8.3%	
Parks & Open Space	1,345,730	73,857	5.5%	
Contractual Services	120,300	30,248	25.1%	
Commodities	19,000	1,734	9.1%	
Other Charges	3,000	-	0.0%	
Transfers Out	4,820	402	8.3%	
Buildings & Grounds	147,120	32,383	22.0%	
Transfers Out	1,837,591	-	0.0%	
Debt & Transfers	1,837,591	-	0.0%	
TOTAL EXPENSES	\$ 12,337,661	\$ 842,426	6.8%	

WATER & SEWER FUND

REVENUES

Licenses & Fees	5,221,000	390,960	7.5%
Miscellaneous Revenue	10,000	100	1.0%
Other Income	4,000	455	11.4%
TOTAL REVENUES	\$ 5,235,000	\$ 391,515	7.5%

EXPENSES

Personnel Expenses	257,670	19,277	7.5%
Contractual Services	223,245	31,800	14.2%
Commodities	1,600	193	12.1%
Other Charges	2,320	194	8.4%
Other Expenses	-	-	0.0%
Transfers Out	801,095	200,274	25.0%
Administration	1,285,930	251,738	19.6%
Personnel Expenses	543,330	43,482	8.0%
Contractual Services	3,296,630	24,900	0.8%
Commodities	27,450	4,483	16.3%
Other Charges	33,000	164	0.5%
Transfers Out	48,170	4,014	8.3%
Operating	3,948,580	77,043	2.0%
TOTAL EXPENSES	\$ 5,234,510	\$ 328,781	6.3%

WATER & SEWER IMPROVEMENT FUND

REVENUES

Licenses & Fees	150,350	151,065	100.5%
Miscellaneous Revenue	-	-	0.0%
Other Income	7,000	551	7.9%
Transfers	1,813,040	200,274	11.0%
TOTAL REVENUES	\$ 1,970,390	\$ 351,890	17.9%

EXPENSES

Capital Outlay	2,474,000	-	0.0%
TOTAL EXPENSES	\$ 2,474,000	\$ -	0.0%

Annual Budget	Year-to-Date	% Used	Significant Facts
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MOTOR FUEL TAX FUND

REVENUES

Allotments, Grants & Reimbursements	183,820	15,801	8.6%
Other Income	500	52	10.3%
TOTAL REVENUES	\$ 184,320	\$ 15,853	8.6%

EXPENSES

Capital Projects	175,000	-	0.0%
TOTAL EXPENSES	\$ 175,000	\$ -	0.0%

FRAUD, ALCOHOL & DRUG ENFORCEMENT FUND

REVENUES

Other Income	-	491	0.0%
TOTAL REVENUES	\$ -	\$ 491	0.0%

EXPENSES

Other Charges	21,210	-	0.0%
Transfers	43,500	-	0.0%
TOTAL EXPENSES	\$ 64,710	\$ -	0.0%

VEHICLE MAINTENANCE FUND

REVENUES

Transfers	481,710	40,143	8.3%
TOTAL REVENUES	\$ 481,710	\$ 40,143	8.3%

EXPENSES

Personnel Expenses	188,990	14,688	7.8%
Contractual Services	162,720	7,912	4.9%
Commodities	119,300	18,217	15.3%
Other Charges	10,850	1,105	10.2%
TOTAL EXPENSES	\$ 481,860	\$ 41,921	8.7%

E911 FUND

REVENUES

Taxes	340,000	33,607	9.9%
Other Income	50	4	8.6%
Transfers	-	-	0.0%
TOTAL REVENUES	\$ 340,050	\$ 33,611	9.9%

EXPENSES

Contractual Services	340,050	33,611	9.9%
TOTAL EXPENSES	\$ 340,050	\$ 33,611	9.9%

PARK DEVELOPMENT FUND

REVENUES

Other Income	624,500	1,140	0.2%
TOTAL REVENUES	\$ 624,500	\$ 1,140	0.2%

EXPENSES

Other Charges	-	-	0.0%
Transfers	991,000	-	0.0%
TOTAL EXPENSES	\$ 991,000	\$ -	0.0%

Annual Budget	Year-to-Date	% Used	Significant Facts
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GENERAL CAPITAL

REVENUES

Grants	-	-	0.0%
Other Income	917,740	-	0.0%
Transfers In	1,860,146	-	0.0%
TOTAL REVENUES	\$ 2,777,886	\$ -	0.0%

EXPENSES

Facilities	290,000	-	0.0%
Equipment	169,000	-	0.0%
Furniture & Fixtures	-	-	0.0%
Storm Sewer & Water	667,000	-	0.0%
Parks	1,041,000	-	0.0%
Roadways	527,500	-	0.0%
Vehicles	105,000	-	0.0%
Miscellaneous Capital	37,000	-	0.0%
TOTAL EXPENSES	\$ 2,836,500	\$ -	0.0%

POLICE PENSION FUND**

REVENUES

Taxes	855,000	-	0.0%	Property Taxes
Miscellaneous Revenue	210,630	-	0.0%	
Other Income	170,330	-	0.0%	Investment Income
TOTAL REVENUES	\$ 1,235,960	\$ -	0.0%	

EXPENSES

Contractual Services	92,300	-	0.0%
Other Charges	8,600	-	0.0%
Other Charges	1,135,060	-	0.0%
TOTAL EXPENSES	\$ 1,235,960	\$ -	0.0%

**The Police Pension amounts are as of 12/31/2018. The Pension Board contracts their accounting services; which sometimes results in a reporting delay.

SEDGEBROOK SSA

REVENUES

Taxes	1,164,070	-	0.0%	
Other Income	21,000	2,070	9.9%	Interest Income
TOTAL REVENUES	\$ 1,185,070	\$ 2,070	0.2%	

EXPENSES

Contractual Services	23,500	-	0.0%
Capital Outlay	1,161,570	-	0.0%
TOTAL EXPENSES	\$ 1,185,070	\$ -	0.0%



**Agenda Item
4.1**

VILLAGE OF LINCOLNSHIRE

BILLS PRESENTED FOR PAYMENT

03/11/2019

General Fund	\$	291,620.21
Water & Sewer Fund	\$	25,149.50
Motor Fuel Tax		
Water & Sewer Improvement Fund	\$	27,531.26
Fraud, Alcohol, Drug Enforcement		
Vehicle Maintenance Fund	\$	17,099.09
E 911 Fund	\$	33,610.50
Park Development Fund		
Sedgebrook SSA		
SSA Traffic Signal		
General Capital Fund	\$	170,591.00
GRAND TOTAL	\$	565,601.56

Brad Burke, Village Manager

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 02/26/2019 - 03/11/2019
JOURNALIZED
BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: ACCURATE DOCUMENT DESTRUCTION		
15646266	1/24/19 Document Destruction	122.30
TOTAL VENDOR ACCURATE DOCUMENT DESTRUCTIO		122.30
VENDOR NAME: ADVANCE ENGINE REBUILDERS		
20774	Western Hydraulic Cylinders	544.16
TOTAL VENDOR ADVANCE ENGINE REBUILDERS		544.16
VENDOR NAME: ADVANCED TELECOMMUNICATIONS		
72078	Mitel Endpoint License x5 and labor to install_VH C	1,065.00
72077	Mitel License_polycom phone_mics_VH Comm Roc	1,447.00
TOTAL VENDOR ADVANCED TELECOMMUNICATIONS		2,512.00
VENDOR NAME: AEREX PEST CONTROL SERVICES, INC.		
1099968	Pest Control Services - Public Works (February)	55.00
1100294	Pest Control Services - Village Hall (February)	55.00
TOTAL VENDOR AEREX PEST CONTROL SERVICES, IN		110.00
VENDOR NAME: ALTORFER INDUSTRIES, INC.		
PM600279620	Old Mill Commons Gen Set Repair	1,877.31
TOTAL VENDOR ALTORFER INDUSTRIES, INC.		1,877.31
VENDOR NAME: AMERICAN PRINTING TECHNOLOGIES		
19-LS03	02 2019 UB Print Service, 30000 Bills & Envelopes	2,842.46
TOTAL VENDOR AMERICAN PRINTING TECHNOLOGIES		2,842.46
VENDOR NAME: AMERICAN WATER WORKS		
03529760	American Water Works Association Annual Member	218.00
TOTAL VENDOR AMERICAN WATER WORKS		218.00
VENDOR NAME: AMERI-TEX INC.		
115426	Embroider Vest Covers - Beale	15.00
TOTAL VENDOR AMERI-TEX INC.		15.00
VENDOR NAME: ARLINGTON HEIGHTS FORD		
858396	Truck 246 Hydroboost	483.20
857874	Truck 247 Driver Step	286.93
857872	Truck 244 Trailer Plug Parts	131.78
TOTAL VENDOR ARLINGTON HEIGHTS FORD		901.91
VENDOR NAME: AZAVAR		
146917	Telecom Audit payment in ful	750.21
TOTAL VENDOR AZAVAR		750.21
VENDOR NAME: BADE SUPPLY		
24727	Paper Goods for Village Hall & Public Works	503.10
TOTAL VENDOR BADE SUPPLY		503.10
VENDOR NAME: BENISTAR		
03012019	March 2019 Retiree Medical Premiums	2,645.00
TOTAL VENDOR BENISTAR		2,645.00
VENDOR NAME: BOLLINGER, LACH & ASSOC		
19512-7	Crosstown Watermain - Professional Services 1-1-1	2,531.26
TOTAL VENDOR BOLLINGER, LACH & ASSOC		2,531.26
VENDOR NAME: CDW COMPUTER CENTERS		
RHQ5343	32 GB Memory for Investigations computer	275.09
TOTAL VENDOR CDW COMPUTER CENTERS		275.09
VENDOR NAME: CHAIN O LAKES LUMBER		

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 02/26/2019 - 03/11/2019
JOURNALIZED
BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: CHAIN O LAKES LUMBER		
112806	Street Name/Sign Posts	996.00
112785	Street Name/Sign Posts	30.69
TOTAL VENDOR CHAIN O LAKES LUMBER		1,026.69
VENDOR NAME: CINTAS CORPORATION #47P		
47P109067	Weekly Uniform Rental - Public Works	97.30
47P109841	Weekly Uniform Rental - Public Works	97.30
TOTAL VENDOR CINTAS CORPORATION #47P		194.60
VENDOR NAME: CL GRAPHICS		
0061710	Spring 2019 Newsletter	3,625.00
0061711	Salkauskas & Lill business Cards	249.98
TOTAL VENDOR CL GRAPHICS		3,874.98
VENDOR NAME: COMED		
3427049011-2-19	Rate 23 Lighting 1-24-19 to 2-22-19	922.51
TOTAL VENDOR COMED		922.51
VENDOR NAME: CONSTELLATION NEWENERGY, INC.		
14198576401	Electric supply WSR 1-2-19 to 2-1-19	2,658.70
TOTAL VENDOR CONSTELLATION NEWENERGY, INC.		2,658.70
VENDOR NAME: DAVEY TREE EXPERT		
913351523	Tree Pruning @ 4 Durham Court	960.00
TOTAL VENDOR DAVEY TREE EXPERT		960.00
VENDOR NAME: DEERFIELD LOCKSMITH CO INC		
035092	Village Hall Police Department Doors	365.50
TOTAL VENDOR DEERFIELD LOCKSMITH CO INC		365.50
VENDOR NAME: DMI MMS		
03112019	UB refund for account: 0401430600-05 ovrpmi	81.97
TOTAL VENDOR DMI MMS		81.97
VENDOR NAME: ECO CLEAN MAINTENANCE, INC.		
7697	Janitorial Services 2-1-19 to 2-28-19	2,985.00
TOTAL VENDOR ECO CLEAN MAINTENANCE, INC.		2,985.00
VENDOR NAME: ELEVATOR INSPECTION SERVICES		
82762	400 Knightsbridge P19-0002B Elevator Inspector	80.00
TOTAL VENDOR ELEVATOR INSPECTION SERVICES		80.00
VENDOR NAME: FBI NATIONAL ACADEMY ASSOCIATES		
41646-2019	FBINAA 2019 Membership- Leonas	115.00
TOTAL VENDOR FBI NATIONAL ACADEMY ASSOCIATES		115.00
VENDOR NAME: FEDEX		
646008868	Overnight ship test results to IEPA	65.66
TOTAL VENDOR FEDEX		65.66
VENDOR NAME: FIRST CHOICE SERVICES-CHICAGO WEST		
029539	Coffee, Cream & Sugar	252.26
TOTAL VENDOR FIRST CHOICE SERVICES-CHICAGO W		252.26
VENDOR NAME: FORCE AMERICA DISTRIBUTING		
IN001-1320587	Truck 232 Repair	59.64
TOTAL VENDOR FORCE AMERICA DISTRIBUTING		59.64
VENDOR NAME: FOREMAN, JD		
324449	Valve Op-Nut	86.00

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 02/26/2019 - 03/11/2019
JOURNALIZED
BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: FOREMAN, JD		
20437	Valve Op-Nut Return	(36.25)
TOTAL VENDOR FOREMAN, JD		49.75
VENDOR NAME: GALLS/QUARTERMASTER		
011820366	Report and Ticket Holders	127.20
TOTAL VENDOR GALLS/QUARTERMASTER		127.20
VENDOR NAME: GARVEY'S OFFICE PRODUCTS		
PINV1683292	Correction tape, tape, calculator tape	31.84
TOTAL VENDOR GARVEY'S OFFICE PRODUCTS		31.84
VENDOR NAME: GAS DEPOT OIL COMPANY		
66611	On Road Diesel Fuel	3,223.98
TOTAL VENDOR GAS DEPOT OIL COMPANY		3,223.98
VENDOR NAME: GEWALT HAMILTON ASSOCIATES		
4904.003-9	ITEP Stage III Phase I & II Design - Professional Se	11,476.05
3794.100-22	General Engineering Assistance 12-31-18 to 1-31-'	440.00
TOTAL VENDOR GEWALT HAMILTON ASSOCIATES		11,916.05
VENDOR NAME: GRAINGER, INC.		
9096229555	Water Tubing	34.16
TOTAL VENDOR GRAINGER, INC.		34.16
VENDOR NAME: HAYES MECHANICAL LLC		
430022	Public Works Hot Water Heater Installation (Mechar	709.66
430021	Public Works Hot Water Heater Installation (Office)	642.66
TOTAL VENDOR HAYES MECHANICAL LLC		1,352.32
VENDOR NAME: HEALY ASPHALT CO, LLC		
17216	Cold Patch	179.47
TOTAL VENDOR HEALY ASPHALT CO, LLC		179.47
VENDOR NAME: IL SECTION AMERICAN WATER WORKS ASS		
200041740	Water Lab Training for Terry Hawkins and Jim Hoffr	72.00
200041457	Water Storage Tanks & Reservoirs Seminar - Joel S	36.00
200041458	Water Storage Tanks & Reservoirs Seminar - Bob S	36.00
200041692	Hands on Water Quality Lab Testing Training - Joel	72.00
200041693	Water Main Service Line & Street Light Seminar -	36.00
20041694	Annual Regulatory Update Seminar - Terry Hawkins	160.00
TOTAL VENDOR IL SECTION AMERICAN WATER WORK		412.00
VENDOR NAME: ILLINOIS GOVERNMENT FINANCE OFFICER		
2019	Annual Dues Peterson & Gabbard	300.00
TOTAL VENDOR ILLINOIS GOVERNMENT FINANCE OFF		300.00
VENDOR NAME: ILLINOIS PROSECUTORS		
2971	2019 IL Criminal Offense Guide	320.00
TOTAL VENDOR ILLINOIS PROSECUTORS		320.00
VENDOR NAME: ILLINOIS SECRETARY OF STATE		
203245-2019	Registration for Squad 1601 (Z945735)	101.00
TOTAL VENDOR ILLINOIS SECRETARY OF STATE		101.00
VENDOR NAME: INTERSTATE ALL BATTERY CENTER		
74824	Old Mill Commons Gen Set Battery	161.80
49914762	Truck 246 Batteries	245.90
TOTAL VENDOR INTERSTATE ALL BATTERY CENTER		407.70
VENDOR NAME: INVOICE CLOUD		
1185-2019_2	03 2019 Paperless Utility Bills	47.25

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 02/26/2019 - 03/11/2019
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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: INVOICE CLOUD		
	TOTAL VENDOR INVOICE CLOUD	47.25
VENDOR NAME: IPRF		
57262	Workers Comp 2018 audit	905.00
53813	Workers Comp and Admin Fee- Apr	13,219.00
	TOTAL VENDOR IPRF	14,124.00
VENDOR NAME: ITOA		
6915	ITOA Membership & Rescue Task Force Training -	380.00
	TOTAL VENDOR ITOA	380.00
VENDOR NAME: J. G. UNIFORMS, INC.		
51483	Outer Vest Covers - Lill	289.19
51488	Outer Vest Covers - Salkauskas	276.00
	TOTAL VENDOR J. G. UNIFORMS, INC.	565.19
VENDOR NAME: JC LICHT, LLC		
62044629	Village Hall Paint	170.84
62044678	Paint Brush Roller	10.44
	TOTAL VENDOR JC LICHT, LLC	181.28
VENDOR NAME: K. L. F. ENTERPRISES, INC.		
002242	Leaf Hauling and Disposal	34,155.00
	TOTAL VENDOR K. L. F. ENTERPRISES, INC.	34,155.00
VENDOR NAME: KIESLER POLICE SUPPLY, INC.		
IN103299	Dept. Ammunition (rifle5.56mm and 9mm) - STATE	6,899.20
IN103991	Dept. Ammunition (40 cal.) - STATE BID	2,185.00
	TOTAL VENDOR KIESLER POLICE SUPPLY, INC.	9,084.20
VENDOR NAME: K-TECH SPECIALTY COATINGS INC		
201902-K0076	Beet Heet	6,427.04
	TOTAL VENDOR K-TECH SPECIALTY COATINGS INC	6,427.04
VENDOR NAME: LAI		
18-16089	Air Relief Float	860.36
	TOTAL VENDOR LAI	860.36
VENDOR NAME: LALUZERNE & SMITH, LTD.		
February 2019	February 2019 Legal Services	4,033.75
	TOTAL VENDOR LALUZERNE & SMITH, LTD.	4,033.75
VENDOR NAME: LAMP CONCRETE CONTRACTORS		
17-0061-5	Westminster Way/Sutton Court Water Main Improve	154,088.34
	TOTAL VENDOR LAMP CONCRETE CONTRACTORS	154,088.34
VENDOR NAME: LAPOINTE, SHANIE		
P39190	Refund overpayment on parking ticket 3919C	50.00
	TOTAL VENDOR LAPOINTE, SHANIE	50.00
VENDOR NAME: LAUTERBACH & AMEN		
33838	OPEB Actuarial Report	2,600.00
	TOTAL VENDOR LAUTERBACH & AMEN	2,600.00
VENDOR NAME: LAW ENFORCEMENT SUPPLY, INC.		
53269	Porta-Clips for Explorer Radios	124.57
	TOTAL VENDOR LAW ENFORCEMENT SUPPLY, INC.	124.57
VENDOR NAME: LEXISNEXIS RISK SOLUTIONS		
1217074-20190131	Jan. 2019 Phone, Computer and Internet Searches	104.00

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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: LEXISNEXIS RISK SOLUTIONS		
1217074-20190228	Feb. 2019 Internet, Phone and Computer Searches	92.50
TOTAL VENDOR LEXISNEXIS RISK SOLUTIONS		196.50
VENDOR NAME: LINCOLNSHIRE RIVERWOODS FPD		
10379	Plan Review_200 Tri State Suites 300/400_LTD Cc	1,165.00
TOTAL VENDOR LINCOLNSHIRE RIVERWOODS FPD		1,165.00
VENDOR NAME: LINCOLNSHIRE VILLAGE-PETTY CASH		
03112019	03/11/19 Petty Cash Reimbursements	365.27
TOTAL VENDOR LINCOLNSHIRE VILLAGE-PETTY CASH		365.27
VENDOR NAME: LUND INDUSTRIES		
93620	Repair radar unit Sq. 1802	75.00
TOTAL VENDOR LUND INDUSTRIES		75.00
VENDOR NAME: MANKOFF INDUSTRIES		
4779	February UST Inspections	660.00
TOTAL VENDOR MANKOFF INDUSTRIES		660.00
VENDOR NAME: MATT SETTLER		
02282019	Special Event Consultant Services_various meeting	60.00
TOTAL VENDOR MATT SETTLER		60.00
VENDOR NAME: MCMASTER-CARR SUPPLY		
87149432	Boil Order Signage	165.76
87146239	SCBA Wipes	25.60
87146778	Interior Lighting	72.23
87023586	Sign Blanks	25.16
TOTAL VENDOR MCMASTER-CARR SUPPLY		288.75
VENDOR NAME: MICHAEL MERANDA JR.		
192202	2/19/19 ARB Meeting	120.00
190103	2/25/19 RVB/COW Mtgs	120.00
TOTAL VENDOR MICHAEL MERANDA JR.		240.00
VENDOR NAME: MIGHTY MITES		
10432	Explorer of the Year Award	140.00
TOTAL VENDOR MIGHTY MITES		140.00
VENDOR NAME: MORTON SALT		
5401787636	Rock Salt - 48,600 lbs.	1,542.57
5401787637	Rock Salt - 305,560 lbs.	9,698.47
TOTAL VENDOR MORTON SALT		11,241.04
VENDOR NAME: MOTOROLA SOLUTIONS - STARCOM21		
40473123118	Feb. 2019 Starcom Monthly Use Rate and Advance	964.00
TOTAL VENDOR MOTOROLA SOLUTIONS - STARCOM21		964.00
VENDOR NAME: MROD EMBLEMS LLC		
LPD1905	LPD Patches (500)	615.00
TOTAL VENDOR MROD EMBLEMS LLC		615.00
VENDOR NAME: MULCH CENTER		
48763	Spring Lake Park Drainage Material	1,895.00
TOTAL VENDOR MULCH CENTER		1,895.00
VENDOR NAME: MUNICIPAL GIS PARTNERS, INC.		
4663	GIS staffing and services for February 2019	5,065.84
TOTAL VENDOR MUNICIPAL GIS PARTNERS, INC.		5,065.84

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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: NAPA AUTO PARTS -WHE		
520101	Diesel Fuel Anti-Gel	39.42
520100	Hydraulic Jack Oil & Wheel Hub Oil	30.24
TOTAL VENDOR NAPA AUTO PARTS -WHE		69.66
VENDOR NAME: NAPA-SHERIDAN AUTO PARTS		
002526	Truck 251 Exhaust Clamps	19.12
TOTAL VENDOR NAPA-SHERIDAN AUTO PARTS		19.12
VENDOR NAME: NETTLE CREEK NURSERY		
#1-retainage	Retainage Fee_Indian Creek Stabilization Project 2C	7,799.00
TOTAL VENDOR NETTLE CREEK NURSERY		7,799.00
VENDOR NAME: NIPAS		
12750	NIPAS Annual Membership Assessment 5/1/19-4/30	400.00
12751	NIPAS EST Annual Assessment 5/1/19-4/30/20	4,800.00
12752	NIPAS MFF Annual Assessment 5/1/19-4/30/20	1,005.00
TOTAL VENDOR NIPAS		6,205.00
VENDOR NAME: NORTH EAST MULTI-REGIONAL TRAINING		
249481	Evid. Based Interview & Interrogation Training - Raf	375.00
TOTAL VENDOR NORTH EAST MULTI-REGIONAL TRAINING		375.00
VENDOR NAME: NORTH SHORE GAS		
604290016-02-2-19	Westwood Liftstation 1-15-19 to 2-11-19	33.27
604290016-05-2-19	207A Northampton 1-11-19 to 2-12-19	0.79
TOTAL VENDOR NORTH SHORE GAS		34.06
VENDOR NAME: NORTH SUBURBAN EMPLOYEE BENEFIT COO		
2019-02A	February 2019 Dental Premiums	7,078.00
2019-02/03	February & March 2019 Medical Insurance Premi	174,452.60
TOTAL VENDOR NORTH SUBURBAN EMPLOYEE BENE		181,530.60
VENDOR NAME: NORTHWEST FREIGHTLINER		
01P525308	Truck 254 Hubcap	14.85
TOTAL VENDOR NORTHWEST FREIGHTLINER		14.85
VENDOR NAME: O'HERRON CO INC		
1908160-IN	Outer Vest Covers - Beale	300.00
1909193-IN	Uniform shirts & Raincoat - Megerle	277.47
1908557-IN	Uniform shirts & pants - Salkauskas	226.11
1907115-IN	Holster - Beale	110.99
1910063-IN	Dept. Ammunition (12. gauge)	2,000.00
1911032-IN	Uniform Shirts - Megerle	46.65
TOTAL VENDOR O'HERRON CO INC		2,961.22
VENDOR NAME: PADDOCK PUBLICATIONS, INC.		
6671	Daily Herald Public Notice Village of Lincolnshire Pl	132.25
TOTAL VENDOR PADDOCK PUBLICATIONS, INC.		132.25
VENDOR NAME: PATEL, MANOJ		
P39977	Refund overpayment on parking ticket 39977	25.00
TOTAL VENDOR PATEL, MANOJ		25.00
VENDOR NAME: PATRICK ENGINEERING		
21877.42-2	Professional Services - IL 22 Police Department Err	16,768.72
21877.042-3	Professional Services - IL 22 Police Department Err	1,920.20
TOTAL VENDOR PATRICK ENGINEERING		18,688.92
VENDOR NAME: PAYLOCITY		
104847323	03/01/19 Pay Services	213.88
TOTAL VENDOR PAYLOCITY		213.88

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: PBA, INC./FLEXIBLE BENEFITS		
130661	March 2019 Claims & Record Keeping Fees	200.00
TOTAL VENDOR PBA, INC./FLEXIBLE BENEFITS		200.00
VENDOR NAME: PLATINUM SNOW REMOVAL		
291	Snow Removal Contract - South Village Green Pym	1,640.00
302	Snow Removal Contract - South Village Green Pym	3,375.00
TOTAL VENDOR PLATINUM SNOW REMOVAL		5,015.00
VENDOR NAME: POLICE ONE		
52551 rev. 1	Taser Instructor Certification - Revoy	495.00
TOTAL VENDOR POLICE ONE		495.00
VENDOR NAME: PORTER LEE CORPORATION		
21880	BEAST License for Investigations and Software Sup	1,200.00
TOTAL VENDOR PORTER LEE CORPORATION		1,200.00
VENDOR NAME: QUILL CORPORATION		
4884938	Batteries and File Folders	109.65
4842130	Fastener File Folders	219.95
5355637	Printer Toner Sgt's Office	100.99
TOTAL VENDOR QUILL CORPORATION		430.59
VENDOR NAME: RADIO COMMUNICATIONS AND BEYOND		
11554	Replacement Radio Antennas - All police vehicles	2,970.80
TOTAL VENDOR RADIO COMMUNICATIONS AND BEYO		2,970.80
VENDOR NAME: RELADYNE		
1193117-IN	Chassis Grease	53.68
TOTAL VENDOR RELADYNE		53.68
VENDOR NAME: RESOURCE MANAGEMENT ASSOCIATES		
19025	Police Officer Written Exam	1,759.60
TOTAL VENDOR RESOURCE MANAGEMENT ASSOCIAT		1,759.60
VENDOR NAME: RICHARD WAGNER		
031120195786	Mailbox Reimbursement for 28 Fox Trail	100.00
TOTAL VENDOR RICHARD WAGNER		100.00
VENDOR NAME: ROGANS' SHOES		
3105	Work Boots for Nivardo Garcia & Steve Linden	320.00
TOTAL VENDOR ROGANS' SHOES		320.00
VENDOR NAME: RUSSO POWER EQUIPMENT		
5674494	Performed Equipment Diagnosis on Chain Saw	21.88
5674498	Ran, Tested & Cleaned Chain Saw + Handle Replac	94.67
5674499	Blade Hedge Shears	55.99
TOTAL VENDOR RUSSO POWER EQUIPMENT		172.54
VENDOR NAME: SIMPSON M. E.		
32874	Leak Locating For Village Hall 1.7.2019	725.00
32875	Leak Locating for 1 Yorkshire & 30 Cedar Lane (1.8	895.00
TOTAL VENDOR SIMPSON M. E.		1,620.00
VENDOR NAME: SNAP ON		
02271984063	Trailer Light Tester	53.75
TOTAL VENDOR SNAP ON		53.75
VENDOR NAME: SPRING ALIGN OF PALATINE		
111834	Truck 242 Plow Seal Kit	77.85
TOTAL VENDOR SPRING ALIGN OF PALATINE		77.85

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: SYMBOLARTS		
0324509-IN	Wallet Badges 95, 96 and 97	315.00
TOTAL VENDOR SYMBOLARTS		315.00
VENDOR NAME: ULINE		
105981301	Stands for Sign Storage at Village Hal	560.00
TOTAL VENDOR ULINE		560.00
VENDOR NAME: UPS STORE		
22143	Parks Survey Kiosk Sign	200.00
TOTAL VENDOR UPS STORE		200.00
VENDOR NAME: VERIZON WIRELESS		
9824068738	01/13 - 02/12/19 SCADA Data Plan Util	237.54
TOTAL VENDOR VERIZON WIRELESS		237.54
VENDOR NAME: VERNON HILLS VILLAGE		
DSP-MAR19	March 2019 Monthly Dispatch Services	33,610.50
TOTAL VENDOR VERNON HILLS VILLAGE		33,610.50
VENDOR NAME: WILDCAT TROPHY CO		
2799	2018 Employee Recognition Plaque & plate	30.41
TOTAL VENDOR WILDCAT TROPHY CO		30.41
VENDOR NAME: XEROX CORPORATION		
096170970	Nemo Base Charge 01/21/19 - 02/21/19	57.00
096170971	Police Base Charge 01/21/19 - 02/21/19	85.00
096080544	Coco Billable Prints 01/30/19 - 02/01/19	65.58
TOTAL VENDOR XEROX CORPORATION		207.58
VENDOR NAME: XYLEM DEWATERING SOL		
400891615	6" and 4" Pump Filters	265.00
TOTAL VENDOR XYLEM DEWATERING SOL		265.00
GRAND TOTAL:		565,601.56

**REQUEST FOR BOARD ACTION
REGULAR VILLAGE BOARD MEETING
MARCH 11, 2019**

Subject: Consideration and Approval of Ordinance Reducing Number of Class “I” and Class “J” Liquor Licenses by One Each – Marriott Resort Tennis Club and Gift Store

Action Requested: Approval of an Ordinance Amending Section 3-3-2-6 of Title 3 (Business & License Regulations), Chapter 3 (Liquor Control), of the Lincolnshire Village Code to Reduce the number of allowable Class “I” and Class “J” Liquor Licenses Each by One (Marriott Resort Tennis Club and Gift Store) (Village of Lincolnshire – Waiver of First Reading).

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

Referred To: Village Board

Summary / Background:

On February 25, 2019, the Village learned that The Marriott Resort, located at 10 Marriott Drive is no longer selling alcohol from its Tennis Club and Gift Store. They advised they will not be seeking renewal of those licenses in 2019. As a result, staff recommends the Village Board decrease the number of allowable Class “I” (Tennis Club) and Class “J” (Gift Store) liquor licenses by one to retain absolute discretion regarding the issue of any new liquor licenses in these classes in the future.

Since the reduction of authorized licenses requires a change to an ordinance, a waiving of the first reading must be approved in order for the decrease of authorized licenses to become effective immediately following Monday night’s Regular Village Board Meeting.

Budget Impact:

The absence of The Marriott Resort liquor licenses will result in the loss of the \$1,000 annual liquor license fee.

Service Delivery Impact:

Not Applicable.

Recommendation:

Staff recommends waiving of the first reading and approval of the ordinance, as presented.

Reports and Documents Attached:

- An Ordinance Amending Section 3-3-2-6 of Title 3 (Business & License Regulations), Chapter 3 (Liquor Control) of the Lincolnshire Village Code to Reduce the Number of Allowable Class “I” and Class “J” Liquor Licenses Each by One
- An email from Zoya Stoilov, Director of Finance with the Marriott Resort

Meeting History

Initial Referral to Village Board (COW):	
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**Agenda Item
8.41 RVB**

Regular Village Board Meeting:	March 11, 2019
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ORDINANCE NO.

**AN ORDINANCE AMENDING SECTION 3-3-2-6
OF TITLE 3 (Business & License Regulations), CHAPTER 3 (Liquor Control),
OF THE VILLAGE OF LINCOLNSHIRE VILLAGE CODE TO REDUCES NUMBER OF
ALLOWABLE CLASS “I” AND CLASS “J” LIQUOR LICENSES EACH BY ONE
(Lincolnshire Marriott Resort Tennis Club and Gift Store)**

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

Section 1: That pursuant to Title 3, Chapter 3, Section 3-3-2-6 of the Lincolnshire Village Code, the number of Class “I” Liquor Licenses which are authorized for issuance in the Village of Lincolnshire shall be decreased to two (2). (This decrease in Class “I” liquor licenses reflects the decision of Lincolnshire Marriott Resort to cancel the liquor license for its Tennis Club location.)

Section 2: That pursuant to Title 3, Chapter 3, Section 3-3-2-6 of the Lincolnshire Village Code, the number of Class “J” Liquor Licenses which are authorized for issuance in the Village of Lincolnshire shall be decreased to four (4). (This decrease in Class “J” liquor licenses reflects the decision of Lincolnshire Marriott Resort to cancel the liquor license for its Gift Store location.)

Section 3: This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law. The Village Clerk is hereby directed to publish this Ordinance in pamphlet form.

PASSED this 11th day of March, 2019, by the Corporate Authorities of the Village of Lincolnshire on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

Elizabeth J. Brandt, Mayor

ATTEST:

Barbara Mastandrea, Village Clerk

Sarah Maciareillo

From: Zoya Stoilov <zoya.stoilov@chicagomarriottlincolnshire.com>
Sent: Monday, February 25, 2019 2:42 PM
To: Sarah Maciareillo
Subject: Marriott Lincolnshire Resort Liquor License Renewal

Hello Sarah,
Thank you very much for taking the time to speak with me on the phone.

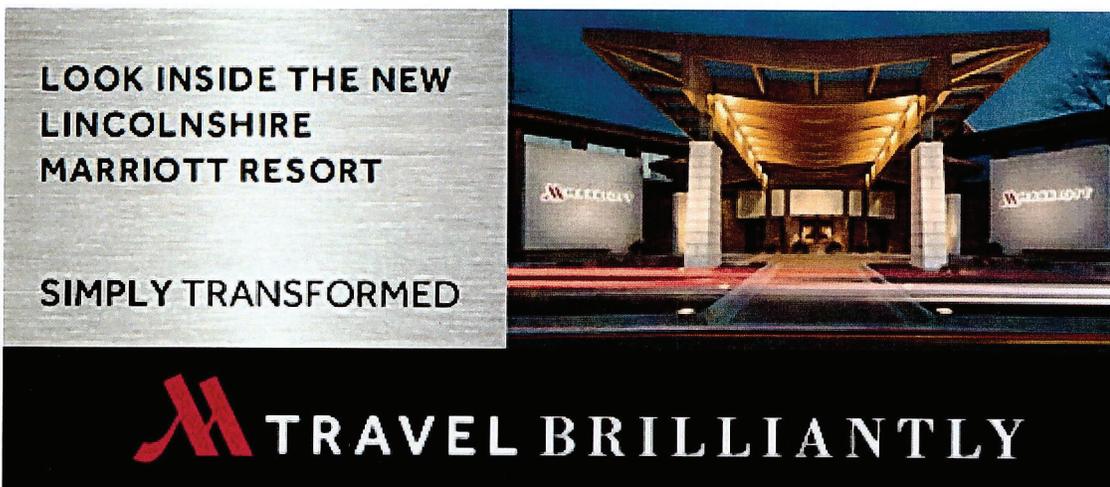
Per our conversation please be advised that the resort does not and will not be selling alcohol in 2 of our currently licensed areas:

- tennis club
- gift store

We will not be renewing our licenses for them for 2019-2020 license year.

Thank you,
Zoya

Best,



Zoya Stoilov | Director of Finance

Lincolnshire Marriott Resort

[10 Marriott Drive, Lincolnshire, IL 60069](https://www.marriott.com/lincolnshire)

P: 847-478-6620 | F: 847-634-7024