



AGENDA
REGULAR VILLAGE BOARD MEETING
Village Hall – Board Room
Monday, March 18, 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 March 11, 2019 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

3.31 Revenues and Expenditures for the Month of February, 2019

3.4 Village Manager's Report

4.0 PAYMENT OF BILLS

4.1 Bills Presented for Payment on March 18, 2019 in the amount of \$280,078.05

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 Amending Title 12 (Signs) of the Village of Lincolnshire Village Code Regarding Temporary Signs in the Residential Sign District (Village of Lincolnshire)

7.2 Approval of a Resolution Reallocating 2019 Lake County Private Activity Bond Clearinghouse Cap to the Village of Buffalo Grove, Illinois in the Amount of \$770,280 (Village of Lincolnshire)

- 7.3 Approval of a Resolution Authorizing Publication of the 2019 Official Zoning Map of the Village of Lincolnshire (Village of Lincolnshire)
- 7.4 Approval of an Ordinance Authorizing the Disposal of Surplus Property (Village of Lincolnshire)
- 7.5 Approval of a Contract for the Construction of the Village's 2019 Crosstown Watermain (Segment 1) Improvement Project with Lenny Hoffman Excavating, Inc. of Wilmette, Illinois in an Amount not to Exceed \$876,979.22 (Village of Lincolnshire)
- 7.6 Approval of Professional Services Contract with BLA, Inc. for Water Main Improvement Construction Engineering Services (Crosstown Watermain – Segment 1) at a Cost not to Exceed \$103,315.91 (Village of Lincolnshire)
- 7.7 Approval of a Lease Agreement with VAR Technology Finance for Lease of Sixteen HP Getac Laptops and Associated Docking Systems, Mounting Components, and Mobile Antenna System Subject to Village Manager and Village Attorney Approval (Village of Lincolnshire)
- 7.8 Approval of a Contract with Chicagoland Paving Contractors, Inc., Lake Zurich, IL to Resurface the North Park Tennis Courts in an Amount not to Exceed \$45,000 (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, March 11, 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 Manager Burke called the Roll.

Pledge of Allegiance

2.0 APPROVAL OF MINUTES

2.1 Approval of the February 25, 2019 Regular Village Board Meeting Minutes

Trustee Leider moved and Trustee Hancock seconded the motion to approve the minutes of the Regular Village Board Meeting of February 25, 2019 as presented. The roll call vote was as follows: AYES: Trustees Hancock, Grujanac, Leider, and Harms Muth. NAYS: None. ABSENT: Trustees McDonough and Servi. ABSTAIN: None. Mayor Brandt declared the motion carried.

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

Mayor Brandt recognized Josh Markham as Village of Lincolnshire 2018 Employee of the Year.

Village Manager Burke reviewed the award and selection process for Employee of the Year. Village Manager Burke provided information regarding Josh Markham's accomplishments in 2018.

Public Works Director Woodbury noted what a value Josh Markham is to the organization and how fortunate the Village is to have such an outstanding employee who always thinks outside the box.

Village Manager Burke thanked Josh's family noting, Josh is the lead during snow and ice events which keeps him away from family. Mayor Brandt added that Josh is also very involved in special events which take place on various holidays.

Mayor Brandt shared a personal story of how Josh had an instrumental role in removing the volleyball court from Whytegate Park which was a big part of her son's Eagle Scout project.

Mayor Brandt presented Josh Markham with a certificate for Employee of the Year.

3.2 Village Clerk's Report – None

3.3 Village Treasurer's Report

3.31 Revenues and Expenditures for the Month of January, 2019

Village Manager Burke noted the Revenue and Expenditure Summary is included in the Board packet; and all revenues and expenditures have been properly recorded for the month of January 2019.

3.4 Village Manager's Report

3.41 Fresh Market Site

Village Manager Burke noted a memo has been provided to the Board with information related to staff's efforts with IRC on marketing The Fresh Market site and answers to questions that came up from the Board members regarding the status of the site.

3.42 2018 Employee Recognition

Village Manager Burke provided information related to the 2018 Employee Recognition lunch and listed all 2018 service recognitions.

Mayor Brandt noted she, Trustee Harms Muth, Jill Raizin, and Veronica Pantelis all met with Public Works at the Public Works facility for training, a tour, and a presentation regarding the department. Mayor Brandt thanked Public Works and stated how lucky the Village is to have the expertise of staff.

4.0 PAYMENT OF BILLS

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

Village Manager Burke provided a summary of the March 11, 2019 bills prelist presented for payment with the total being \$565,601.56. The total amount is based on \$291,620.21 for General Fund; \$25,149.50 for Water & Sewer Fund; \$27,531.26 for Water & Sewer Improvement Fund; \$17,099.09 for Vehicle Maintenance Fund; \$33,610.50 for E 911 Fund; and \$170,591 for General Capital Fund.

Trustee Hancock moved and Trustee Harms Muth seconded the motion to approve the bills prelist dated March 11, 2019 as presented. The roll call vote was as follows: AYES: Trustees Leider, Grujanac, Hancock, and Harms Muth. NAYS: None. ABSENT: Trustees 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

- 7.0 Approval of a Resolution Supporting the Enhancement of Commuter Rail Service in Lake County, IL (Village of Lincolnshire)**
- 7.1 Approval of a Master Pole Attachment Agreement for Small Wireless Facilities with Cingular Wireless PCS of Atlanta, GA (Village of Lincolnshire)**
- 7.2 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)**
- 7.3 Approval of Adopting the 2018 Des Plaines River Watershed-Based Plan (Des Plaines Watershed Workgroup)**
- 7.4 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)**

Trustee Grujanac moved and Trustee Leider seconded the motion to approve the Consent Agenda. The roll call vote was as follows: AYES: Trustees Leider, Grujanac, Harms Muth, and Hancock. NAYS: None. ABSENT: Trustees 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
 - 8.41 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)**

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

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

8.5 Parks and Recreation

8.6 Judiciary and Personnel

9.0 REPORTS OF SPECIAL COMMITTEES

10.0 UNFINISHED BUSINESS

11.0 NEW BUSINESS

11.1 Rescheduled Regular Village Board Meeting

Village Manager Burke noted the 2nd Regular Village Board meeting in March was rescheduled from March 25, 2019 to March 18, 2019 at 7:00 p.m. due to spring break.

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 7:16 p.m.

Respectfully submitted,
VILLAGE OF LINCOLNSHIRE

Bradly J. Burke
Deputy Village Clerk



VILLAGE OF LINCOLNSHIRE
REVENUE / EXPENSE BUDGET SUMMARY

PERIOD ENDING 2/28/2019
FISCAL YEAR 2019

	2018 Year-To-Date			2019 Year-To-Date		
	Revenue	Expense	OVER/(UNDER)	REVENUE	EXPENSE	OVER/(UNDER)
GENERAL FUND						
Revenue	1,660,200			1,781,083		
Administration		44,577			45,854	
Finance		45,172			53,286	
Police		583,630			543,445	
Community & Economic Dev.		88,301			188,160	
Insurance / Common		262,241			189,067	
PW: Administration		36,263			32,919	
PW: Streets & Storm Water		187,525			209,663	
PW: Forestry & Parks		120,178			140,531	
PW: Facilities		27,569			38,350	
Debt & Transfers		-			-	
TOTAL GENERAL FUND	\$ 1,660,200	\$ 1,395,456	\$ 264,744	\$ 1,781,083	\$ 1,441,274	\$ 339,809
ENTERPRISE FUNDS						
Water & Sanitary Sewer Revenue	657,664			703,311		
Water & Sanitary Sewer Administration		201,621			282,465	
Water & Sanitary Sewer Operating		529,064			443,321	
Water & Sanitary Sewer Improvements	102,872	5,625		352,451	5,728	
TOTAL ENTERPRISE FUNDS	\$ 760,536	\$ 736,309	\$ 24,227	\$ 1,055,762	\$ 731,515	\$ 324,247
NON-OPERATING FUNDS						
Motor Fuel Tax	36,401	-	36,401	31,690	-	31,690
Fraud Alcohol Drug Enforcement	800	-	800	1,347	1,550	(203)
Vehicle Maintenance	79,467	85,257	(5,790)	80,285	68,420	11,865
E-911	79,879	51,083	28,796	68,747	67,221	1,526
Park Development	809	1,301	(492)	2,169	-	2,169
General Capital	-	47,872	(47,872)	-	3,213	(3,213)
TOTAL NON-OPERATING FUNDS	\$ 197,356	\$ 185,513	\$ 11,844	\$ 184,237	\$ 140,404	\$ 43,833
TRUST FUNDS						
Police Pension Fund**	14,155	217,274	(203,118)	1,178,993	119,688	1,059,305
Sedgebrook SSA	3,549	788,788	(785,238)	4,022	801,501	(797,480)
TOTAL TRUST FUNDS	\$ 17,705	\$ 1,006,061	\$ (988,357)	\$ 1,183,015	\$ 921,190	\$ 261,825

**The Police Pension amounts are as of 1/31/2019. The Pension Board contracts their accounting services; which sometimes results in a reporting delay.

VILLAGE OF LINCOLNSHIRE
REVENUES AND EXPENSES BY FUND
February 28, 2019
16.1% of Fiscal Year is Complete

	Annual Budget	Year-to-Date	% Used	Significant Facts
GENERAL FUND				
REVENUES				
Taxes	11,148,200	1,546,585	13.9%	Sales Tax % of Budget 15.0%
				Local HR Sales Tax % of Budget 16.2%
				Food & Beverage % of Budget 17.8%
				Room & Admission % of Budget 14.7%
				Real Estate Transfer % of Budget 31.2%
Licenses & Fees	737,000	115,447	15.7%	Building Permit Fee Revenue \$25,656
				Bldg Permits % of Licenses & Fees 22.2%
Fines & Forfeitures	227,000	36,081	15.9%	
Allotments, Grants & Reimbursements	339,300	42,599	12.6%	
Miscellaneous	87,840	9,601	10.9%	
Other Income	87,000	30,770	35.4%	
TOTAL REVENUES	\$ 12,626,340	\$ 1,781,083	14.1%	
EXPENSES				
Personnel Expenses	300,520	41,830	13.9%	
Contractual Services	3,200	-	0.0%	
Other Charges	33,800	4,024	11.9%	
Administration	337,520	45,854	13.6%	
Personnel Expenses	311,940	46,342	14.9%	
Contractual Services	23,630	6,399	27.1%	
Other Charges	4,720	545	11.5%	
Finance	340,290	53,286	15.7%	
Personnel Expenses	3,678,090	453,994	12.3%	
Contractual Services	152,760	30,933	20.2%	
Commodities	34,660	18,263	52.7%	
Other Charges	147,100	12,155	8.3%	
Transfers Out	168,600	28,100	16.7%	
Police	4,181,210	543,445	13.0%	
Personnel Expenses	473,050	71,567	15.1%	
Contractual Services	157,800	11,709	7.4%	
Other Charges	381,350	104,080	27.3%	
Transfers Out	4,820	803	16.7%	
Community & Economic Dev.	1,017,020	188,160	18.5%	
Contractual Services	1,534,720	185,094	12.1%	
Commodities	14,400	3,093	21.5%	
Other Charges	82,100	879	1.1%	
Insurance & Common	1,631,220	189,067	11.6%	
Public Works				
Personnel Expenses	205,940	31,633	15.4%	
Contractual Services	36,500	779	2.1%	
Other Charges	12,730	507	4.0%	
Admin	255,170	32,919	12.9%	
Personnel Expenses	529,650	118,191	22.3%	
Contractual Services	472,700	5,673	1.2%	
Commodities	84,300	59,259	70.3%	
Other Charges	13,630	2,455	18.0%	
Transfers Out	144,510	24,085	16.7%	
Streets	1,244,790	209,663	16.8%	

	Annual Budget	Year-to-Date	% Used	Significant Facts
Personnel Expenses	550,230	82,483	15.0%	
Contractual Services	622,980	35,751	5.7%	Includes Insurance Covered Exp
Commodities	51,000	1,628	3.2%	
Other Charges	10,730	2,203	20.5%	
Transfers Out	110,790	18,465	16.7%	
Parks & Open Space	1,345,730	140,531	10.4%	
Contractual Services	120,300	33,993	28.3%	
Commodities	19,000	3,404	17.9%	
Other Charges	3,000	149	5.0%	
Transfers Out	4,820	803	16.7%	
Buildings & Grounds	147,120	38,350	26.1%	
Transfers Out	1,837,591	-	0.0%	
Debt & Transfers	1,837,591	-	0.0%	
TOTAL EXPENSES	\$ 12,337,661	\$ 1,441,274	11.7%	

WATER & SEWER FUND

REVENUES

Licenses & Fees	5,221,000	702,375	13.5%
Miscellaneous Revenue	10,000	100	1.0%
Other Income	4,000	836	20.9%
TOTAL REVENUES	\$ 5,235,000	\$ 703,311	13.4%

EXPENSES

Personnel Expenses	257,670	39,466	15.3%
Contractual Services	223,245	41,994	18.8%
Commodities	1,600	344	21.5%
Other Charges	2,320	388	16.7%
Other Expenses	-	-	0.0%
Transfers Out	801,095	200,274	25.0%
Administration	1,285,930	282,465	22.0%
Personnel Expenses	543,330	82,596	15.2%
Contractual Services	3,296,630	345,095	10.5%
Commodities	27,450	5,799	21.1%
Other Charges	33,000	1,803	5.5%
Transfers Out	48,170	8,028	16.7%
Operating	3,948,580	443,321	11.2%
TOTAL EXPENSES	\$ 5,234,510	\$ 725,787	13.9%

WATER & SEWER IMPROVEMENT FUND

REVENUES

Licenses & Fees	150,350	151,065	100.5%
Miscellaneous Revenue	-	-	0.0%
Other Income	7,000	1,112	15.9%
Transfers	1,813,040	200,274	11.0%
TOTAL REVENUES	\$ 1,970,390	\$ 352,451	17.9%

EXPENSES

Capital Outlay	2,474,000	5,728	0.2%
TOTAL EXPENSES	\$ 2,474,000	\$ 5,728	0.2%

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

REVENUES

Allotments, Grants & Reimbursements	183,820	31,585	17.2%
Other Income	500	105	21.1%
TOTAL REVENUES	\$ 184,320	\$ 31,690	17.2%

EXPENSES

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

FRAUD, ALCOHOL & DRUG ENFORCEMENT FUND

REVENUES

Other Income	-	1,347	0.0%
TOTAL REVENUES	\$ -	\$ 1,347	0.0%

EXPENSES

Other Charges	21,210	1,550	7.3%
Transfers	43,500	-	0.0%
TOTAL EXPENSES	\$ 64,710	\$ 1,550	2.4%

VEHICLE MAINTENANCE FUND

REVENUES

Transfers	481,710	80,285	16.7%
TOTAL REVENUES	\$ 481,710	\$ 80,285	16.7%

EXPENSES

Personnel Expenses	188,990	30,054	15.9%
Contractual Services	162,720	12,114	7.4%
Commodities	119,300	24,930	20.9%
Other Charges	10,850	1,322	12.2%
TOTAL EXPENSES	\$ 481,860	\$ 68,420	14.2%

E911 FUND

REVENUES

Taxes	340,000	68,736	20.2%
Other Income	50	11	21.9%
Transfers	-	-	0.0%
TOTAL REVENUES	\$ 340,050	\$ 68,747	20.2%

EXPENSES

Contractual Services	340,050	67,221	19.8%
TOTAL EXPENSES	\$ 340,050	\$ 67,221	19.8%

PARK DEVELOPMENT FUND

REVENUES

Other Income	624,500	2,169	0.3%
TOTAL REVENUES	\$ 624,500	\$ 2,169	0.3%

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	1,920	0.7%
Equipment	169,000	-	0.0%
Furniture & Fixtures	-	-	0.0%
Storm Sewer & Water	667,000	1,293	0.2%
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	\$ 3,213	0.1%

POLICE PENSION FUND**

REVENUES

Taxes	855,000	-	0.0%	Property Taxes
Miscellaneous Revenue	210,630	20,175	9.6%	
Other Income	170,330	1,158,818	680.3%	Investment Income
TOTAL REVENUES	\$ 1,235,960	\$ 1,178,993	95.4%	

EXPENSES

Contractual Services	92,300	13,765	14.9%
Other Charges	8,600	-	0.0%
Other Charges	1,135,060	105,923	9.3%
TOTAL EXPENSES	\$ 1,235,960	\$ 119,688	9.7%

***The Police Pension amounts are as of 1/31/2019. 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	4,022	19.2%	Interest Income
TOTAL REVENUES	\$ 1,185,070	\$ 4,022	0.3%	

EXPENSES

Contractual Services	23,500	720	3.1%
Capital Outlay	1,161,570	800,781	68.9%
TOTAL EXPENSES	\$ 1,185,070	\$ 801,501	67.6%



VILLAGE OF LINCOLNSHIRE

BILLS PRESENTED FOR PAYMENT
03/18/2019

General Fund	\$	53,550.73
Water & Sewer Fund	\$	216,421.30
Motor Fuel Tax		
Water & Sewer Improvement Fund		
Fraud, Alcohol, Drug Enforcement		
Vehicle Maintenance Fund	\$	7,527.22
E 911 Fund		
Park Development Fund		
Sedgebrook SSA		
General Capital Fund	\$	2,578.80
GRAND TOTAL	\$	280,078.05

Brad Burke, Village Manager

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: A & E RUBBER STAMP		
616176	Approved Office Stamp	70.00
TOTAL VENDOR A & E RUBBER STAMP		70.00
VENDOR NAME: ACCURATE DOCUMENT DESTRUCTION		
15648829	2/21/19 Document Destruction	121.23
TOTAL VENDOR ACCURATE DOCUMENT DESTRUCTIO		121.23
VENDOR NAME: ALTORFER INDUSTRIES, INC.		
PM600279990	Old Mill Commons Gen Set Repair	2,777.45
TOTAL VENDOR ALTORFER INDUSTRIES, INC.		2,777.45
VENDOR NAME: AMERICAN WELDING & GAS, INC.		
06177358	Cylinder Rental	102.77
TOTAL VENDOR AMERICAN WELDING & GAS, INC.		102.77
VENDOR NAME: AMERI-TEX INC.		
115860	Embroider Vest Covers (Lill & Salkauskas)	30.00
TOTAL VENDOR AMERI-TEX INC.		30.00
VENDOR NAME: ANCEL GLINK DIAMOND BUSH		
365092.0000	February 2019 Legal Fees	3,912.76
68782a	BD Bond Escrow Attorney Fee_Gendell Realty_501	115.00
68782b	BD Bond Escrow Attorney Fee_Medical Building_23	57.50
68782c	BD Bond Escrow Attorney Fee_Taylor Morrison Linc	287.50
68782d	BD Bond Escrow Attorney Fee_The St. James_90	57.50
TOTAL VENDOR ANCEL GLINK DIAMOND BUSH		4,430.26
VENDOR NAME: ARLINGTON HEIGHTS FORD		
859868	Truck 232 Parts	1,014.51
860002	Truck 236 Engine Oil	53.82
859865	Truck 240 Pass. Step	234.75
859866	Truck 231 & 243 Gas Caps	27.00
TOTAL VENDOR ARLINGTON HEIGHTS FORD		1,330.08
VENDOR NAME: CALL ONE		
03152019	03/15/19 Monthly Phone Bill 1122574	2,342.63
TOTAL VENDOR CALL ONE		2,342.63
VENDOR NAME: CINTAS CORPORATION #47P		
47P110948	Weekly Uniform Rental - Public Works	97.30
TOTAL VENDOR CINTAS CORPORATION #47P		97.30
VENDOR NAME: COMED		
1864074001-03-19	Spring Lake Park 2-1-19 to 3-4-19	139.20
0339014158-03-19	Riverwoods @ Everett Street Lighting 2-4-19 to 3-5-	5.30
0777044014-03-19	Old Mill Liftstation 2-4-19 to 3-5-19	92.85
0268410000-03-19	Northampton Liftstation 2-4-19 to 3-5-19	87.41
1131144094-03-19	Trailhead Park Lighting 2-1-19 to 3-4-19	30.58
7299013001-03-19	Farrington Pumping 2-4-19 to 3-5-19	104.05
3038188003-03-19	Northampton SAN. Sump Meter	27.07
9047167009-03-19	Londonderry Pumping 2-1-19 to 3-4-19	255.90
7128083006-03-19	Westwood Pumping Meter 2-1-19 to 3-4-19	114.93
5760114015-03-19	Riverside Drive Liftstation Pumping 2-1-19 to 3-4-19	172.50
0995113016-03-19	Entry Sign @ Milwaukee & OHDR 2-4-19 to 3-5-19	50.06
3038275001-03-19	Whytegate Park 2-4-19 to 3-5-19	35.23
3168065033-03-19	Brookwood Liftstation 2-4-19 to 3-5-19	82.75
4803164127-03-19	OHDR Bike Path Lighting 2-4-19 to 3-5-19	42.51
6520050011-03-19	Fallstone Pumping Meter 2-4-19 to 3-5-19	137.04
TOTAL VENDOR COMED		1,377.38
VENDOR NAME: CUTLER WORKWEAR		
120418	Work Boots for Jim Hoffman	184.46
120422	Work Boots For Bob Suda	134.95
120423	Work Boots For Joel Strzelczyk	134.95
120505	Work Boots For Rvan Van	150.00

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: CUTLER WORKWEAR		
	TOTAL VENDOR CUTLER WORKWEAR	604.36
VENDOR NAME: DEERFIELD VILLAGE		
43841	Connection to Deerfield Dispatch - 1st payment	24,412.01
	TOTAL VENDOR DEERFIELD VILLAGE	24,412.01
VENDOR NAME: EASTERN ILLINOIS UNI		
2019	Annual Dues- Peterson	80.00
	TOTAL VENDOR EASTERN ILLINOIS UNI	80.00
VENDOR NAME: FIRST COMMUNICATIONS		
117372894	02 2019- T-1 Line	279.92
	TOTAL VENDOR FIRST COMMUNICATIONS	279.92
VENDOR NAME: FIRST MIDWEST BANK		
0219	02 2019 Lockbox Service	376.45
	TOTAL VENDOR FIRST MIDWEST BANK	376.45
VENDOR NAME: GRAINGER, INC.		
9102005593	Building Sign	15.72
	TOTAL VENDOR GRAINGER, INC.	15.72
VENDOR NAME: HIGHLAND PARK, CITY OF		
009348-02-19	02/2019 Water Purchase 35629 cuft Metr 16033582	86,685.36
009297-02-19	02/2019 Water Purchase 3783 cuft Metr 70327541	9,204.04
	TOTAL VENDOR HIGHLAND PARK, CITY OF	95,889.40
VENDOR NAME: HOME DEPOT CREDIT SERVICES		
7010738	Materials for Mailbox Repair/Replacement	43.33
3011076	Village Hall Interior Lights	7.97
1011332	Plantings	29.86
2014017	Snow Blower Sher Pins	7.92
6014699	Wall Anchors	10.93
6014740	Janitorial Supplies for Village Hall	37.86
9010400	Materials for Mailbox Repair	75.80
4013858	Windshield Deicer	83.28
	TOTAL VENDOR HOME DEPOT CREDIT SERVICES	296.95
VENDOR NAME: ILLINOIS SECRETARY OF STATE		
G803978	Registration for Inv. Squad (G803978)	101.00
	TOTAL VENDOR ILLINOIS SECRETARY OF STATE	101.00
VENDOR NAME: IMPACT NETWORKING, LLC		
1370348	Dory Base Charge 03/06/19 - 04/05/19	120.00
	TOTAL VENDOR IMPACT NETWORKING, LLC	120.00
VENDOR NAME: INSIGHT PUBLIC SECTOR SLED		
220925909	Symantec Endpoint Protection_6 Month Renewal tr	403.65
	TOTAL VENDOR INSIGHT PUBLIC SECTOR SLED	403.65
VENDOR NAME: INTERDEV, LLC		
MSP-1019446-1	February 2019 IT Services	5,518.62
MSP1019446-2	February 2019 IT License-Automate & Manage	308.00
	TOTAL VENDOR INTERDEV, LLC	5,826.62
VENDOR NAME: LAKE COUNTY DIV OF TRANSPORATION		
430026125	1st Quarter Traffic Signal Maintenance - 2019	1,540.46
	TOTAL VENDOR LAKE COUNTY DIV OF TRANSPORATIO	1,540.46
VENDOR NAME: LAKE COUNTY PUBLIC WORKS		
LCPW-2-1-19	Sanitary sewer treatment bill 12-16-18 to 1-15-19	113,637.12

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: LAKE COUNTY PUBLIC WORKS		
	TOTAL VENDOR LAKE COUNTY PUBLIC WORKS	113,637.12
VENDOR NAME: LINCOLNSHIRE RIVERWOODS FPD		
10394	Plan Review_475 Half Day Road_P19-0028B	337.98
10392	Plan Review_475 Half Day Road_P19-0008FS	377.00
	TOTAL VENDOR LINCOLNSHIRE RIVERWOODS FPD	714.98
VENDOR NAME: LINCOLNSHIRE VILLAGE-PETTY CASH		
03182019	03/18/19 Petty Cash Reimbursements	144.94
	TOTAL VENDOR LINCOLNSHIRE VILLAGE-PETTY CASH	144.94
VENDOR NAME: MADISON NATIONAL LIFE INS CO, INC.		
1333397	03 2019 Life Insurance Premiums	1,308.57
	TOTAL VENDOR MADISON NATIONAL LIFE INS CO, INC.	1,308.57
VENDOR NAME: MARSH		
346979450511	Public Officials Bond- Trustee Grujanac	100.00
3469777866673	Public Officials Bond- Trustee Harms Muth	100.00
346979286890	Public Officials Bond- Clerk Mastandrea	100.00
	TOTAL VENDOR MARSH	300.00
VENDOR NAME: MENONI & MOCOGNI, IN		
1313312	Rip Rap	108.00
	TOTAL VENDOR MENONI & MOCOGNI, IN	108.00
VENDOR NAME: MIDWEST HOSE & FITTINGS, INC.		
129625	Hydraulic Hose Parts	511.00
	TOTAL VENDOR MIDWEST HOSE & FITTINGS, INC.	511.00
VENDOR NAME: MIDWEST METER INC.		
0109120-IN	325 Marriott Water Meter	757.48
	TOTAL VENDOR MIDWEST METER INC.	757.48
VENDOR NAME: MOTOROLA SOLUTIONS - STARCOM21		
410401312019	March 2019 Starcom Monthly Use Rate	884.00
	TOTAL VENDOR MOTOROLA SOLUTIONS - STARCOM21	884.00
VENDOR NAME: MUSCO SPORTS LIGHTING, LLC		
319303	NP lighting controls PM and maint - 2nd Year Instal	3,512.50
	TOTAL VENDOR MUSCO SPORTS LIGHTING, LLC	3,512.50
VENDOR NAME: NAPA AUTO PARTS -WHE		
520992	Truck 236 Reverse Alarm	27.54
	TOTAL VENDOR NAPA AUTO PARTS -WHE	27.54
VENDOR NAME: NAPA-SHERIDAN AUTO PARTS		
003626	Wiper Blades	90.80
	TOTAL VENDOR NAPA-SHERIDAN AUTO PARTS	90.80
VENDOR NAME: NATIONAL ASSOCIATION		
M96134IL	2019 NASRO Membership - Brown	40.00
M96137IL	2019 NASRO Membership - Lill	40.00
	TOTAL VENDOR NATIONAL ASSOCIATION	80.00
VENDOR NAME: NORTAF		
19-016	2019 Annual Membership - NORTAF Burglary Unit	1,400.00
	TOTAL VENDOR NORTAF	1,400.00
VENDOR NAME: NORTH SUBURBAN EMPLOYEE BENEFIT COO		
2019-Deposit	Deposit on Account. Transition from Delta Dental - b	6,668.00

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: NORTH SUBURBAN EMPLOYEE BENEFIT COO		
	TOTAL VENDOR NORTH SUBURBAN EMPLOYEE BENE	6,668.00
VENDOR NAME: NORTHWESTERN UNIVERSITY		
13383	Vehicle Dynamics Course - Forkes	900.00
	TOTAL VENDOR NORTHWESTERN UNIVERSITY	900.00
VENDOR NAME: OAK BROOK MECHANICAL SERVICES INC.		
15202	Village Hall HVAC - Compressor Issue	477.00
	TOTAL VENDOR OAK BROOK MECHANICAL SERVICES I	477.00
VENDOR NAME: O'HERRON CO INC		
1913485-IN	Uniform Shirts - Clark	118.99
	TOTAL VENDOR O'HERRON CO INC	118.99
VENDOR NAME: PAYLOCITY		
104883389	03/15/19 Pay Services	428.69
	TOTAL VENDOR PAYLOCITY	428.69
VENDOR NAME: POMP'S TIRE SERVICE INC.		
290145827	Truck 249 Tires	567.50
290145828	Truck 246 Tires	567.50
290145829	Truck 245 Tires	572.50
	TOTAL VENDOR POMP'S TIRE SERVICE INC.	1,707.50
VENDOR NAME: PRF GRAPHICS		
327627	4 books of bank deposit tickets-WS	42.90
327628	8 books of bank deposit tickets- Gen	80.20
	TOTAL VENDOR PRF GRAPHICS	123.10
VENDOR NAME: PRYOR LEARNING SOLUTIONS		
25068025	Microsoft Excel Basics - Cutro	79.00
	TOTAL VENDOR PRYOR LEARNING SOLUTIONS	79.00
VENDOR NAME: RUSH TRUCK CENTERS		
3014163251	Truck 251 Exhaust Parts	260.90
3014109807	Truck 251 Exhaust	200.00
	TOTAL VENDOR RUSH TRUCK CENTERS	460.90
VENDOR NAME: WATER PRODUCTS CO.		
0286335	Manhole Rings	228.00
	TOTAL VENDOR WATER PRODUCTS CO.	228.00
VENDOR NAME: WBK ENGINEERING LLC		
20043	Lincolnshire Creek Engineering 1-27-19 to 2-23-19	2,578.80
	TOTAL VENDOR WBK ENGINEERING LLC	2,578.80
VENDOR NAME: ZORO TOOLS, INC.		
5677933	Post It Notes, White Out, Safety Gloves & Glasses	92.98
5681563	Oil Drum Spill Pads	66.24
5454246	Hose Reel & Lead	275.57
229964	Hose Reel - Incorrect Item Ordered - PW Returned	(264.99)
5594988	Clipboard	24.08
5533353	Highlighters	11.62
	TOTAL VENDOR ZORO TOOLS, INC.	205.50
GRAND TOTAL:		280,078.05

**REQUEST FOR BOARD ACTION
Regular Village Board
March 18, 2019**

Subject: Temporary Signs in the Residential Sign District

Action Requested: Approval of an Ordinance Amending Title 12 (Signs) of the Village of Lincolnshire Municipal Code regarding Temporary Signs in the Residential Sign District

Petitioner: Village of Lincolnshire

Originated By/Contact: Ben Gilbertson, Assistant Village Manager/CED Director
Tonya Zozulya, Planning & Development Manager

Referred To: Village Board

Background:

At the March 11, 2019 Committee of the Whole meeting, the Village Board considered proposed changes to Title 12 of the Lincolnshire Village code regarding temporary signs in the Residential Sign District. Discussion centered on the duration a temporary sign could be displayed, as well as a timeframe for a “refresh” of temporary signs. It was the consensus of the Village Board to place this item on the March 18, 2019 Consent Agenda with revisions to temporary sign duration in the Residential Sign District to allow for 366 consecutive days per display period with a refresh time of 30 days.

Recommendation:

Approval of the draft ordinance, prepared by staff and the Village Attorney.

Reports and Documents Attached:

- Document 1: Draft Ordinance amending Chapter 13 (Temporary Signs) of Title 12 (Signs) of the Lincolnshire Village Code.

Meeting History	
Committee of the Whole – Preliminary Evaluation (initial)	September 11, 2017
Committee of the Whole – Preliminary Evaluation (continued)	November 13, 2017
Architectural Review Board – Public Hearing	January 16, 2018
Architectural Review Board (continued)	March 20, 2018
Architectural Review Board (continued)	May 31, 2018
Architectural Review Board (continued)	September 4, 2018
Committee of the Whole – First Reading	October 22, 2018
Village Board – Second Reading / Adoption	November 12, 2018
Committee of the Whole – Preliminary Evaluation	January 14, 2019
Architectural Review Board – Public Hearing	February 19, 2019
Committee of the Whole – First Reading	March 11, 2019
Village Board – Second Reading / Adoption	March 18, 2019

VILLAGE OF LINCOLNSHIRE

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 12 (SIGNS)
OF THE VILLAGE OF LINCOLNSHIRE CODE**

WHEREAS, the Village of Lincolnshire, an Illinois home rule municipal corporation, has the authority to adopt ordinances and promulgate rules and regulations that pertain to its government and affairs, including the coordination and operation of various activities and structures within its boundaries, and to protect the public health, safety, and welfare of its citizens; and

WHEREAS, the Village has express statutory authority to establish and enforce standards for the review of the design of buildings and structures, including signs, 65 ILCS 5/11-13-1(12); and

WHEREAS, the Village Board finds it necessary for the promotion and preservation of the public health, safety and welfare of the Village that the design, erection, construction, location and maintenance of all signs be regulated and controlled;

WHEREAS, the Village has an important and substantial interest in preventing the proliferation of temporary signs of increasing size and dimensions as a result of competition between commercial property owners seeking the attention of passing motorists (*i.e.*, sign clutter); and

WHEREAS, the Village has an important and substantial interest in ensuring the signs erected and displayed in the community are constructed well and maintained in good order to ensure the signs do not deteriorate and consequently have a negative impact on aesthetics and property values; and

WHEREAS, Village Board finds that sign clutter makes the community less attractive for commerce and private investment, and dilutes and obscures messages being displayed in the village's non-residential sign districts by creating visual confusion and aesthetic blight; and

WHEREAS, the Village Board finds that the regulation of temporary signs in non-residential sign districts requires greater oversight to abate the effects which sign proliferation has on aesthetics and economic development; and

WHEREAS, the Village desires to ensure its temporary sign regulations conform to the legal precedent set by the U.S. Supreme Court case *Reed v. Town of Gilbert* (June 18, 2015), and are consequently characterized as content-neutral, time, place and manner restrictions; and

WHEREAS, the Village Board referred to the Architectural Review Board (“ARB”) a petition to research, consider and prepare proposed text amendments to the Sign Code to clarify and amend the standards for temporary signs; and

WHEREAS, following due publication of notice in the February 1, 2019 Daily Herald, a public hearing concerning the proposed amendments to the regulation of Temporary Signs in the Sign Code of the Village was convened by the ARB on February 19, 2019; and

WHEREAS, following deliberation and consideration on the evidence and testimony elicited during the public hearings and the recommendation of the ARB, the Village Board desires for the Sign Code to be amended as proposed by Staff to further the regulation of temporary signs; and

WHEREAS, the Village hereby finds that it is in the best interest of the Village and the public to amend its Sign Code to promote the highest and best use of the land in the Village and to achieve various other goals promoting the economic health and welfare of the Village.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village Of Lincolnshire, Lake County, Illinois, in exercise of its home rule powers, as follows:

SECTION ONE: The findings contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance as though fully set forth herein. The findings of the Architectural Review Board of the Village of Lincolnshire, Lake County, Illinois, are herein incorporated by reference as the findings of this Board to the same effect as if fully recited herein at length. All

references in the ARB's findings are made the references of the Mayor and Board of Trustees of the Village of Lincolnshire.

SECTION TWO: Section 12-13-1 of the Village of Lincolnshire Sign Code is hereby amended by:

A. Revising paragraph A.10 as provided below:

10. All temporary signs shall be removed within five (5) business days following the earlier to occur between (a) the expiration of the applicable display limitation, or (b) the subject of the sign being complete, expired, terminated or abandoned. **For the purpose of this Chapter, the Village shall characterize the subject of the sign to be complete, expired, terminated or abandoned when (a) work performed pursuant to a permit is complete or the permit expires, whichever occurs first, (b) the date or event advertised on the sign has passed, or (c) the product advertised on the sign has sold or leased or the owner has terminated efforts to sell or lease the product.**

B. Revising Table 1 so that the duration permitted for Residential (arterial) and Residential (non-arterial) temporary freestanding signs shall be described as, "Only limited by Paragraphs A.5 and A.10."

SECTION THREE: If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, either facially or as applied, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions hereof or any other application under which such provision is deemed permitted.

SECTION FOUR: All prior Ordinances in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION FIVE: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

SO ORDAINED this _____ Day of _____, 2019, at
Lincolnshire, Lake County, Illinois.

AYES:

NAYS:

ABSENT:

APPROVED:

Elizabeth J. Brandt, Mayor

DATE: _____

ATTEST:

Barbara Mastandrea, Village Clerk

CHAPTER 13

TEMPORARY SIGNS

SECTION:

12-13-1 TEMPORARY SIGNS

A. General Regulations for all Temporary Signs

1. Except as otherwise permitted herein, signs shall be located entirely on property owned or controlled by the owner of the sign and shall be placed a minimum of five (5) feet from the property line.
2. Off-premise temporary signs for owners or tenants in unified commercial/mixed-use developments granted a Planned Unit Development designation shall be permitted, regardless of property ownership, so long as the sign is located within the boundaries of the Planned Unit Development.
3. Up to twenty-four (24) off-premises institutional signs are permitted, provided they are no larger than four (4) square feet in area, no taller than three (3) feet, and are displayed for no longer than twelve (12) days each display period. The display of an off-premises institutional sign shall not result in the diminution of the annual display period otherwise permitted for temporary signs on a given property.
4. No temporary sign may be illuminated.
5. No exposed framing shall be visible on temporary signs. All temporary signs must remain in good condition during the display period. Throughout the display period, corrective action must be taken immediately should there be any problems with the appearance, condition or maintenance of the sign and/or support hardware. Signs in disrepair are subject to removal by the Village.
6. No temporary sign shall extend over or into any street, nor any sidewalk, or other public thoroughfare or right of way a distance greater than four (4) inches from the wall to which it is attached, and shall not be placed or project over any wall opening capable of ingress and egress. No temporary sign shall be erected so as to prevent free ingress to or egress from any door, window or fire escape, nor shall any such sign be attached to any standpipe.

7. Temporary signs shall not be attached to fences, trees, utility poles or permanent signs (except temporary signs may be attached to permanent signs when there is a change of ownership or occupancy).
8. Temporary signs shall not be placed in a position that will obstruct or impair vision or traffic or in any way or manner create a hazard or disturbance to the health and welfare of the general public.
9. Multiple temporary signs located on the same frontage and the same zoning parcel in the Downtown and Corridor Commercial Sign Districts must be separated by 50 feet.
- 10.** All temporary signs shall be removed within five (5) business days following the earlier to occur between (a) the expiration of the applicable display limitation, or (b) the subject of the sign being complete, expired, terminated or abandoned. **For the purpose of this Chapter, the Village shall characterize the subject of the sign to be complete, expired, terminated or abandoned when (a) work performed pursuant to a permit is complete or the permit expires, whichever occurs first, (b) the date or event advertised on the sign has passed, or (c) the product advertised on the sign has sold or leased or the owner has terminated efforts to sell or lease the product.**
- ~~10-11.~~ Any violation of the conditions and restrictions of this section shall result in the loss of forty-five (45) days from the annual maximum duration for the display of a temporary sign. Such penalty shall roll over to the next calendar year if less than 45 days remain in the applicable limitation.

B. Regulations by Sign District

1. Temporary freestanding signs, other than banners, are permitted in compliance with the regulations of **Tables 1 and 2** of this Section. For signs in the Residential Sign District, the regulations are divided between signs placed on private property in a yard which does or does not have frontage on an arterial road, including Riverwoods Road and Half Day Road (Illinois Route 22). For properties located in the Residential Sign District with frontage on an arterial road, temporary freestanding signs may be placed on either the front yard or corner side yard, but not both.

Table 1

<u>Sign District</u>	<u>Area</u>	<u>Height</u>	<u>Duration</u>
Residential (arterial)	16 sq. ft.	6 ft.	366 days per display period, with 30 days between display periods
Residential (non-arterial)	2 sq. ft.	4 ft.	366 days per display period, with 30 days between display periods
Downtown	24 sq. ft.	6 ft.	120 days per year in total; Not more than 6 separate times; Minimum gap of 7 days
Corridor Commercial	24 sq. ft.	6 ft.	120 days per year in total; Not more than 6 separate times; Minimum gap of 7 days
Office/Industrial	20 sq. ft.	6 ft.	91 days per year in total

Table 2

<u>Sign District</u>	<u>Materials</u>	<u># of Signs per Zoning Lot</u>	<u>Permit?</u>
Residential (arterial)	Corrugated Plastic, Wood or Metal	1	No
Residential (non-arterial)	Corrugated Plastic, Wood or Metal	1	No
Downtown	Vinyl, Balloons, Corrugated Plastic, Wood or Metal	2 per frontage	Yes
Corridor Commercial	Vinyl, Balloons, Corrugated Plastic, Wood or Metal	2 per frontage	Yes
Office/Industrial	Vinyl, Balloons, Corrugated Plastic, Wood or Metal	1 per frontage	Yes

2. Temporary signs affixed to the inside of windows are permitted, without a permit, in compliance with the regulations of **Tables 3 and 4** of this Section.

Table 3

<u>Sign District</u>	<u>Area</u>	<u>Height</u>	<u>Duration</u>
Downtown	No greater than 25% of the window area ^a	Limited to Only the First Floor	91 days per year in total; Not more than 6 separate times; Minimum gap of 14 days
Corridor Commercial	No greater than 25% of the window area	Limited to Only the First Floor	91 days per year in total; Not more than 6 separate times; Minimum gap of 14 days

^a “Window area” is defined as a continuous surface comprised of one (1) or more window panes until divided by an architectural or structural element. Mullions are not considered an element that divides a window area. A “window pane” is each discrete piece of glass which is mounted in its own frame.

Table 4

<u>Sign District</u>	<u>Placement</u>	<u>Materials</u>	<u>Copy Area</u>
Downtown	Interior	Plastic Decals, Corrugated Plastic, Wood or Metal	2” from the edge of any window pane
Corridor Commercial	Interior	Plastic Decals, Corrugated Plastic, Wood or Metal	2” from the edge of any window pane

3. Temporary signs attached to Village-owned poles and parking lot light poles are permitted to be erected by the owner of such pole in compliance with the regulations of **Tables 5 and 6** of this Section.

Table 5

<u>Sign District</u>	<u>Area</u>	<u>Height</u>	<u>Duration</u>
Downtown	8 sq. ft.	The face of the sign may not exceed 15 feet nor be lower than 8 feet	91 days per year in total; Not more than 6 separate times; Minimum gap of 14 days
Corridor Commercial	8 sq. ft.	The face of the sign may not exceed 15 feet nor be lower than 8 feet	91 days per year in total; Not more than 6 separate times; Minimum gap of 14 days

Table 6

<u>Sign District</u>	<u>Materials</u>	<u>Copy Area</u>	<u>Permit?</u>
Downtown	Plastic, Canvas	2" from the edge of any window pane	Yes
Corridor Commercial	Plastic Canvas	2" from the edge of any window pane	Yes

4. Temporary freestanding banner signs are permitted in compliance with the regulations of **Tables 7 and 8** of this Section. Banners may not be affixed or attached to a wall.

Table 7

<u>Sign District</u>	<u>Area</u>	<u>Height</u>	<u>Duration</u>
Residential (arterial)	16 sq. ft.	6 ft.	14 Days per display period; Minimum gap of 14 days
Residential (non-arterial)	2 sq. ft.	4 ft.	14 Days per display period; Minimum gap of 14 days
Downtown	24 sq. ft.	6 ft.	91 days per year in total; Not more than 14 days for each display period; Minimum gap of 14 days
Corridor Commercial	24 sq. ft.	6 ft.	91 days per year in total; Not more than 14 days for each display period; Minimum gap of 14 days
Office/Industrial	20 sq. ft.	6 ft.	91 days per year in total

Table 8

<u>Sign District</u>	<u>Materials</u>	<u># of Signs per Zoning Lot</u>	<u>Permit?</u>
Residential	Vinyl	1	Yes
Downtown	Vinyl	1 per frontage	Yes
Corridor Commercial	Vinyl	1 per frontage	Yes
Office/Industrial	Vinyl	1 per frontage	Yes

5. The duration for the display period for temporary freestanding signs and temporary banner signs shall not be cumulative, but shall be measured concurrently.