



**AGENDA**  
**REGULAR VILLAGE BOARD MEETING**  
**Village Hall - Public Meeting Room**  
**Monday, April 13, 2015 – 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**

**2.0 APPROVAL OF MINUTES**

2.1 Approval of the March 23, 2015 Regular Village Board Meeting Minutes

**3.0 REPORTS OF OFFICERS**

3.1 Mayor's Report

3.11 Proclamation Recognizing Arbor Day in Lincolnshire - Friday, April 24, 2015

3.2 Village Clerk's Report

3.3 Village Treasurer's Report

3.31 Revenues and Expenditures by Fund for the month of March, 2015

3.4 Village Manager's Report

**4.0 PAYMENT OF BILLS**

4.1 Bills Presented for Payment on April 13, 2015 in the amount of \$225,929.46

**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 a Special Use for a Planned Unit Development for Mixed-Use Retail Development (Lincolnshire Commons - NorthShore University Health System/CFNX Linshire, LLC) (Ordinance No. 05-1954-18)

7.2 Approval of an Ordinance Granting a Special Use for an Assembly Use (Willow Creek Community Church at Regal Lincolnshire Stadium 21 and IMAX Cinema Complex)

7.3 Approval of an Ordinance Authorizing the Sale and Disposal of Surplus Property (Village of Lincolnshire)

- 7.4 Approval of the Purchase of a Freightliner Single Axle 5-Ton Truck from Trans Chicago Truck Group, Elmhurst, IL, in an Amount not to exceed \$148,471.00 (Village of Lincolnshire)
- 7.5 Approval of a Contract for the 2015 Sanitary and Storm Sewer Lining Project with Hoerr Construction, Peoria, IL in an Amount not to Exceed \$75,362.00 (Village of Lincolnshire)
- 7.6 Approval of a Three (3) Year Contract (1 Year with 2 Annual Renewal Options) for the 2015 Closed Circuit Televising Project with American Underground, Glenview, IL in an Amount not to Exceed \$51,316.70 (Village of Lincolnshire)
- 7.7 Rejection of all Bids for Village Hall and Utility Building Roof Replacements (Village of Lincolnshire)
- 7.8 Approval of Changes to the Tennis Court Rules in Village Parks (Village of Lincolnshire)
- 8.0 **ITEMS OF GENERAL BUSINESS**
  - 8.1 Planning, Zoning & Land Use
    - 8.11 Approval of an Ordinance Approving Amendment to Annexation Agreement (Ord. No. 00-1694-02) for Certain Property Located at 1207 and 24325 Riverwoods Road (Ascension of our Lord Greek Orthodox Church).
    - 8.12 Approval of an Ordinance Annexing Certain Territory for Property Located at 24325 Riverwoods Road (Ascension of Our Lord Greek Orthodox Church)
    - 8.13 Approval of an Ordinance Approving an Amendment to a Special Use Permit (Ord. No. 00-1694-02) for the Operation of Assembly Use in an R1 Single-Family Residence District (Ascension of Our Lord Greek Orthodox Church)
  - 8.2 Finance and Administration
  - 8.3 Public Works
  - 8.4 Police
- 9.0 **REPORTS OF SPECIAL COMMITTEES**
- 10.0 **UNFINISHED BUSINESS**
- 11.0 **NEW BUSINESS**
- 12.0 **ADJOURNMENT**



One Olde Half Day Road  
Lincolnshire, IL 60069  
[www.lincolnshireil.gov](http://www.lincolnshireil.gov)



2.1

**MINUTES**  
**REGULAR VILLAGE BOARD MEETING**  
**Monday, March 23, 2015**

Present:

Mayor Blomberg	Trustee Brandt
Trustee Feldman	<del>Trustee Grujanac</del>
<del>Trustee McDonough</del>	Trustee Servi
<del>Trustee McAllister</del>	Village Clerk Mastandrea
Village Attorney Simon	Village Manager Burke
Chief of Police Kinsey	<del>Finance Director Peterson</del>
Public Works Director Woodbury	Community & Economic Development
Village Planner Robles	Director McNellis
Economic Development Coordinator Zozulya	

**ROLL CALL**

Mayor Blomberg called the meeting to order at 7:20 p.m., and Village Clerk Mastandrea called the Roll. Mayor Blomberg thanked those in attendance for their patience and understanding related to the late start time of the meeting due to lacking a quorum at the 7:00 p.m. start time.

**2.1 Approval of the March 9, 2015 Regular Village Board Meeting Minutes**

Trustee Brandt moved and Trustee Servi seconded the motion to approve the minutes of the Regular Village Board Meeting of March 9, 2015 as presented. The roll call vote was as follows: AYES: Trustees Brandt, Feldman, Servi and Mayor Blomberg. NAYS: None. ABSENT: Trustees Grujanac, McAllister, and McDonough. ABSTAIN: None. Mayor Blomberg 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

**3.31 Revenues and Expenditures by Fund for the month of February, 2015**

Village Manager Burke reported Revenues and Expenditures for the month of February 2015 have been reviewed by Finance Director Peterson and all funds have been properly recorded.

3.4 Manager's Report

Village Manager Burke noted the Stevenson High School Basketball team recently won the State Championship, and the Athletic Director has been contacted regarding the team attending a future meeting to be recognized by the Mayor and Village Board. Village Manager Burke noted the High School

is aware of the upcoming Village Board meeting dates and will report back with a date when the team is available to attend.

Village Manager Burke stated he would be out of the office the week of March 30, 2015.

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

##### **4.1 Bills Presented for Payment on March 23, 2015 in the amount of \$390,934.06**

Village Manager Burke provided a summary of the March 23, 2015 bills prelist presented for payment with the total being \$390,934.06. The total amount is based on \$143,813 for the General Fund; \$205,407 for Water & Sewer Operations; \$200 for Retirement Fund; \$17,380 for Water & Sewer Improvements; \$1,391 for Fraud, Alcohol, Drug Enforcement; \$7,781 for Vehicle Maintenance; \$40 for E911; \$35 for Sedgebrook SSA; and \$14,915 for the General Capital Fund.

Trustee Servi moved and Trustee Brandt seconded the motion to approve the bills prelist as presented. The roll call vote was as follows: AYES: Trustees Servi, Brandt, Feldman and Mayor Blomberg. NAYS: None. ABSENT: Trustees Grujanac, McAllister and McDonough. ABSTAIN: None. Mayor Blomberg declared the motion carried.

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

#### **6.0 PETITIONS AND COMMUNICATIONS**

#### **7.0 CONSENT AGENDA**

- 7.1 Approval of a Contract with BS&A Software for Enterprise Resource Planning (ERP) Software for Community & Economic Development, Finance and Public Works Systems (Village of Lincolnshire)**
- 7.2 Approval of a Resolution Approving Publication of the 2015 Official Zoning Map for the Village of Lincolnshire (Village of Lincolnshire)**
- 7.3 Approval of Village of Lincolnshire Economic Incentive Guidelines (Village of Lincolnshire)**
- 7.4 Approval of an Agreement with the Illinois Department of Transportation for Stage 1 Improvement for the Illinois Transportation Enhancement (ITEP) Grant Project (Village of Lincolnshire)**
- 7.5 Approval of a Professional Services Agreement with Gewalt Hamilton Associates, Inc. for Phase 3 – Construction Observation Services for Stage 1 Improvements for the Illinois Transportation Enhancement Program (ITEP) Grant Project in an Amount not to Exceed \$19,455.13 (Village of Lincolnshire)**
- 7.6 Approval of an Ordinance Amending Section 1-17-12 of Title 1, Chapter 17 (Comprehensive Fine/Penalty Schedule) of the Lincolnshire Village Code Concerning Fines for Certain Alcoholic Liquor Offenses (Village of Lincolnshire)**

**7.7 Approval of the Use of Village Streets by School District 103 Parent-Teacher Organization for a 5K Walk/Run to be Held on Saturday, May 16, 2015 (District 103 Parent Teacher Organization)**

Trustee Servi moved and Trustee Brandt seconded the motion to approve the Consent Agenda. The roll call vote was as follows: AYES: Trustees Servi, Brandt and Feldman. NAYS: None. ABSENT: Trustees Grujanac, McAllister and 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

**9.0 REPORTS OF SPECIAL COMMITTEES**

**10.0 UNFINISHED BUSINESS**

**11.0 NEW BUSINESS**

**12.0 EXECUTIVE SESSION**

**13.0 ADJOURNMENT**

Trustee Servi moved and Trustee Brandt seconded the motion to adjourn. The voice vote was unanimous and Mayor Blomberg declared the meeting adjourned at 7:25 p.m.

Respectfully submitted,  
**VILLAGE OF LINCOLNSHIRE**

Barbara Mastandrea  
Village Clerk

**PROCLAMATION RECOGNIZING ARBOR DAY  
IN LINCOLNSHIRE - FRIDAY APRIL 24<sup>th</sup>, 2015**

**WHEREAS**, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

**WHEREAS**, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

**WHEREAS**, Arbor Day is now observed throughout the nation and the world; and

**WHEREAS**, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

**WHEREAS**, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

**WHEREAS**, trees in our Village increase property values, enhance the economic vitality of business areas, and beautify our community; and

**WHEREAS**, the Village of Lincolnshire has been recognized as a Tree City USA for 26 years by the National Arbor Day Foundation and desires to continue its tree planting ways.

**NOW, THEREFORE**, I, Brett Blomberg, Mayor of the Village of Lincolnshire do hereby proclaim the 24<sup>th</sup> day of April 2015 as Arbor Day in the Village of Lincolnshire, and I urge all citizens to support efforts to care for our trees and woodlands and to support our Village's community forestry program, and

**FURTHER**, I urge all citizens to plant trees to gladden the hearts and promote the well-being of present and future generations.

**IN WITNESS WHEREOF**, I sign my name this 24th day of April, 2015.

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Brett Blomberg, Mayor



**Agenda Item  
3.31**

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

**PERIOD ENDING 3  
FY 2015**

	REVENUE	EXPENSE	OVER/(UNDER)
<b>GENERAL FUND</b>			
Revenue	2,893,484		
Administration		59,680	
Finance		55,114	
Police		701,018	
Community & Eco Development		275,030	
Insurance & Common		262,806	
PW: Administration		37,156	
PW: Streets		207,389	
PW: Parks & Open Space		145,427	
Buildings & Grounds		26,057	
Debt & Transfers		419,866	
<b>TOTAL GENERAL FUND</b>	\$ 2,893,484	\$ 2,189,544	\$ 703,940

<b>ENTERPRISE FUNDS</b>			
Water & Sewer Revenue	815,035		
Water & Sewer Administration		135,926	
Public Works Operating		476,078	
Water & Sewer Improvements	219,948	148,834	
<b>TOTAL ENTERPRISE FUNDS</b>	\$ 1,034,983	\$ 760,838	\$ 274,144

<b>NON-OPERATING FUNDS</b>			
Motor Fuel Tax	48,710	-	48,710
Retirement	25,043	152,268	(127,225)
Fraud Alcohol Drug Enforcement	2,800	1,779	1,021
Vehicle Maintenance	138,438	71,219	67,218
E-911	84,956	96,195	(11,239)
Park Development	57	-	57
Traffic Signals SSA	5	-	5
General Capital	-	155,068	(155,068)
<b>TOTAL NON-OPERATING FUNDS</b>	\$ 300,009	\$ 476,530	\$ (176,521)

<b>TRUST FUNDS</b>			
Police Pension Fund**	547,802	168,661	379,141
Sedgebrook SSA	4,522	754,751	(750,229)
<b>TOTAL TRUST FUNDS</b>	\$ 552,324	\$ 923,413	\$ (371,089)

*\*\*The Police Pension Board contracts their accounting services resulting in a reporting delay. Amounts are as of 02/28/2015.*

**VILLAGE OF LINCOLNSHIRE**  
**REVENUES AND EXPENSES BY FUND**

**March 31, 2015**

**25.00% of Fiscal Year is Complete**

	Year-to-Date	Annual Budget	% of Budget	Significant Facts
<b>GENERAL FUND</b>				
<b>REVENUES</b>				
Taxes	2,631,442	9,683,000	27.2%	Room & Adm (22.9%), Sales Tax (36.8%) Real Estate Transfer (60.9%) Bldg Permits (\$48,433) Bldg Permits= 42% of Licenses & Fees
Licenses & Fees	115,631	580,500	19.9%	
Fines & Forfeitures	66,063	380,000	17.4%	
Allotments, Grants	59,569	189,450	31.4%	
Miscellaneous	4,466	32,000	14.0%	
Other Income	16,313	22,000	74.2%	
<b>TOTAL GENERAL REVENUES</b>	<b>\$ 2,893,484</b>	<b>\$ 10,886,950</b>	<b>26.6%</b>	
<b>EXPENSES</b>				
Personal Services	53,725	252,300	21.3%	
Contractual Services	0	5,500	0.0%	
Other Charges	5,955	49,900	11.9%	
<b>Administration</b>	<b>59,680</b>	<b>307,700</b>	<b>19.4%</b>	
Personal Services	53,834	236,450	22.8%	
Contractual Services	172	20,405	0.8%	
Other Charges	1,108	5,675	19.5%	
<b>Finance</b>	<b>55,114</b>	<b>262,530</b>	<b>21.0%</b>	
Personal Services	604,187	2,699,000	22.4%	
Contractual Services	23,919	185,500	12.9%	
Commodities	3,431	18,700	18.3%	
Other Charges	20,991	90,400	23.2%	
Pension Benefits	0	0	100%	
Capital Outlay	27	2,000	1.3%	
Transfer Out- VMF	48,463	193,850	25.0%	
<b>Police</b>	<b>701,018</b>	<b>3,189,450</b>	<b>22.0%</b>	
Personal Services	102,023	456,000	22.4%	
Contractual Services	211	5,350	3.9%	
Other Charges	171,421	588,850	29.1%	
Transfer Out- VMF	1,375	5,500	25.0%	
<b>Community &amp; Eco Development</b>	<b>275,030</b>	<b>1,055,700</b>	<b>26.1%</b>	
Contractual Services	248,792	1,275,240	19.5%	
Commodities	3,093	15,840	19.5%	
Other Charges	0	11,750	0.0%	
Capital Outlay	10,922	96,935	11.3%	
<b>Insurance &amp; Common</b>	<b>262,806</b>	<b>1,399,765</b>	<b>18.8%</b>	
<b>Public Works</b>				
Personal Services	32,191	143,100	22.5%	
Contractual Services	2,654	57,500	4.6%	
Other Charges	2,310	10,450	22.1%	
Capital Outlay	0	1,000	0.0%	
<b>Admin</b>	<b>37,156</b>	<b>212,050</b>	<b>17.5%</b>	
Personal Services	121,469	453,150	26.8%	
Contractual Services	5,024	319,900	1.6%	
Commodities	33,623	105,000	32.0%	
Other Charges	5,748	20,525	28.0%	
Transfer Out- VMF	41,525	166,100	25.0%	
<b>Streets</b>	<b>207,389</b>	<b>1,064,675</b>	<b>19.5%</b>	

	Year-to-Date	Annual Budget	% of Budget	Significant Facts
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Personal Services	92,588	506,850	18.3%	
Contractual Services	14,368	664,000	2.2%	
Commodities	1,624	55,600	2.9%	
Other Charges	4,996	15,025	33.3%	
Parks Paths Capital Assets	0	10,000	0.0%	
Transfer Out- VMF	31,850	127,400	25.0%	
<b>Parks &amp; Open Space</b>	<b>145,427</b>	<b>1,378,875</b>	<b>10.5%</b>	
Contractual Services	18,136	110,200	16.5%	
Commodities	4,141	22,100	18.7%	
Total Other Charges	2,404	5,600	42.9%	
Transfer Out- VMF	1,375	5,500	25.0%	
<b>Buildings &amp; Grounds</b>	<b>26,057</b>	<b>143,400</b>	<b>18.2%</b>	
Debt	240,791	481,582	50.0%	
Transfers	179,075	1,391,223	12.9%	
<b>Debt &amp; Transfers</b>	<b>419,866</b>	<b>1,872,805</b>	<b>22.4%</b>	
<b>TOTAL GENERAL EXPENSES</b>	<b>\$ 2,189,544</b>	<b>\$ 10,886,950</b>	<b>20.1%</b>	

### **WATER & SEWER FUND**

#### **REVENUES**

Licenses & Fees	812,223	3,908,000	20.8%	
Miscellaneous	2,366	6,000	39.4%	
Other Income	446	2,500	17.8%	
<b>TOTAL REVENUES</b>	<b>\$ 815,035</b>	<b>\$ 3,916,500</b>	<b>20.8%</b>	

#### **EXPENSES**

Personal Services	42,369	193,250	21.9%	
Contractual Services	63,448	296,590	21.4%	
Commodities	344	1,760	19.5%	
Other Charges	863	3,450	25.0%	
Taxes	9,466	46,400	20.4%	
Transfer Out- Retire Fund- IMRF	19,437	94,250	20.6%	FICA Taxes
<b>Administration</b>	<b>135,926</b>	<b>635,700</b>	<b>21.4%</b>	
Personal Services	80,581	428,900	18.8%	
Contractual Services	377,565	3,013,500	12.5%	
Commodities	2,376	24,350	9.8%	
Other Charges	1,706	6,900	24.7%	
Capital Outlay	0	27,000	0.0%	
Transfers	13,850	55,400	25.0%	
<b>Operating</b>	<b>476,078</b>	<b>3,556,050</b>	<b>13.4%</b>	
<b>TOTAL EXPENSES</b>	<b>\$ 612,004</b>	<b>\$ 4,191,750</b>	<b>14.6%</b>	

### **WATER & SEWER IMPROVEMENT FUND**

#### **REVENUES**

Licenses & Fees	40,410	280,000	14.4%	
Miscellaneous Revenue	0	0	100%	
Other/Interest	463	2,000	23.1%	
Transfer In: General Fund	179,075	716,300	25.0%	
<b>TOTAL REVENUES</b>	<b>\$ 219,948</b>	<b>\$ 998,300</b>	<b>22.0%</b>	

#### **EXPENSES**

W&S Improv. Expenses	148,834	1,957,300	7.6%	
<b>TOTAL EXPENSES</b>	<b>\$ 148,834</b>	<b>\$ 1,957,300</b>	<b>7.6%</b>	

Year-to-Date	Annual Budget	% of Budget	Significant Facts
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### **MOTOR FUEL TAX FUND**

#### **REVENUES**

Allotments & Grants	48,607	182,000	26.7%
Other Income	103	200	51.5%
<b>TOTAL REVENUES</b>	<b>\$ 48,710</b>	<b>\$ 182,200</b>	<b>26.7%</b>

#### **EXPENSES**

Capital Projects	0	175,000	0.0%
<b>TOTAL EXPENSES</b>	<b>\$ -</b>	<b>\$ 175,000</b>	<b>0.0%</b>

### **RETIREMENT FUND**

#### **REVENUES**

Taxes	19	798,980	0.0%
Other Income	48	155	30.9%
Transfer In from Other Funds	24,976	118,670	21.0%
<b>TOTAL REVENUES</b>	<b>\$ 25,043</b>	<b>\$ 917,805</b>	<b>2.7%</b>

Employer Contributions from other funds

#### **EXPENSES**

Retirement Expenses	152,268	917,805	16.6%
<b>TOTAL EXPENSES</b>	<b>\$ 152,268</b>	<b>\$ 917,805</b>	<b>16.6%</b>

### **FRAUD, ALCOHOL & DRUG ENFORCEMENT FUND**

#### **REVENUES**

Fines & Forfeitures	2,800	0	100%
<b>TOTAL REVENUES</b>	<b>\$ 2,800</b>	<b>\$ -</b>	

#### **EXPENSES**

Enforcement Expenses	1,779	59,418	3.0%
<b>TOTAL EXPENSES</b>	<b>\$ 1,779</b>	<b>\$ 59,418</b>	<b>3.0%</b>

### **VEHICLE MAINTENANCE FUND**

#### **REVENUES**

Transfer In from Other Funds	138,438	553,750	25.0%
<b>TOTAL REVENUES</b>	<b>\$ 138,438</b>	<b>\$ 553,750</b>	<b>25.0%</b>

#### **EXPENSES**

Personal Services	33,848	158,120	21.4%
Contractual Services	10,963	136,150	8.1%
Commodities	17,172	216,200	7.9%
Other Charges	982	9,100	10.8%
Taxes	2,716	12,500	21.7%
Transfer Out- IMRF	5,539	24,420	22.7%
<b>TOTAL EXPENSES</b>	<b>\$ 71,219</b>	<b>\$ 556,490</b>	<b>12.8%</b>

FICA Taxes

### **E911 FUND**

#### **REVENUES**

Taxes	84,892	300,000	28.3%
Other Income	64	200	32.0%
<b>TOTAL REVENUES</b>	<b>\$ 84,956</b>	<b>\$ 300,200</b>	<b>28.3%</b>

#### **EXPENSES**

Contractual Services	96,195	300,200	32.0%
<b>TOTAL EXPENSES</b>	<b>\$ 96,195</b>	<b>\$ 300,200</b>	<b>32.0%</b>

### **PARK DEVELOPMENT FUND**

#### **REVENUES**

Other Income	57	100	57.1%
<b>TOTAL REVENUES</b>	<b>\$ 57</b>	<b>\$ 100</b>	<b>57.1%</b>

#### **EXPENSES**

Capital Outlay	0	30,000	0.0%
<b>TOTAL EXPENSES</b>	<b>\$ -</b>	<b>\$ 30,000</b>	<b>0.0%</b>

Year-to-Date	Annual Budget	% of Budget	Significant Facts
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**TRAFFIC SIGNAL SSA**

**REVENUES**

Other Income	5	0	100%	
<b>TOTAL REVENUES</b>	<b>\$ 5</b>	<b>\$ -</b>	<b>100%</b>	

**EXPENSES**

Professional Services	0	9,500	0.0%	
<b>TOTAL EXPENSES</b>	<b>\$ -</b>	<b>\$ 9,500</b>	<b>0.0%</b>	

**GENERAL CAPITAL**

**REVENUES**

Grants	0	422,000	0.0%	
Other Income	0	1,200,000	0.0%	
Transfers	0	393,923	0.0%	
<b>TOTAL REVENUES</b>	<b>\$ -</b>	<b>\$ 2,015,923</b>	<b>0.0%</b>	

**EXPENSES**

Police	36,215	196,500	18.4%	
Community & Eco Dev	13,929	42,400	32.9%	
Insurance & Common	21,600	78,870	27.4%	
PW Streets	30,024	1,138,380	2.6%	
Contractual Services - PW Prks & Opn	9,406	987,000	1.0%	
PW Buildings	43,894	374,000	11.7%	
<b>TOTAL EXPENSES</b>	<b>\$ 155,068</b>	<b>\$ 2,817,150</b>	<b>5.5%</b>	

**POLICE PENSION FUND\*\***

**REVENUES**

Property Taxes	15	623,300	0.0%	
Employee Contributions	29,898	213,600	14.0%	
Other Income	517,889	375,000	138.1%	Investment Income
Transfers	0	0	100%	
<b>TOTAL REVENUES</b>	<b>\$ 547,802</b>	<b>\$ 1,211,900</b>	<b>45.2%</b>	

**EXPENSES**

Contractual Services	168,661	1,211,900	13.9%	
<b>TOTAL EXPENSES</b>	<b>\$ 168,661</b>	<b>\$ 1,211,900</b>	<b>13.9%</b>	

*\*\*The Police Pension Board contracts their accounting services resulting in a reporting delay. Amounts are as of 02/28/2015.*

**SEDGEBROOK SSA**

**REVENUES**

Taxes	30	1,161,600	0.0%	
Other Revenue	4,492	18,000	25.0%	Interest Income
<b>TOTAL REVENUES</b>	<b>\$ 4,522</b>	<b>\$ 1,179,600</b>	<b>0.4%</b>	

**EXPENSES**

Professional Services	1,626	18,350	8.9%	
Bond Payments	753,125	1,161,250	64.9%	
<b>TOTAL EXPENSES</b>	<b>\$ 754,751</b>	<b>\$ 1,179,600</b>	<b>64.0%</b>	



**VILLAGE OF LINCOLNSHIRE**  
**BILLS PRESENTED FOR PAYMENT**  
April 13, 2015

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General Fund	\$	50,667.18
Water & Sewer Fund	\$	13,322.44
Motor Fuel Tax	\$	-
Retirement Fund	\$	45,293.38
Water & Sewer Improvement Fund	\$	16,953.55
Fraud, Alcohol, Drug Enforcement		
Vehicle Maintenance Fund	\$	4,663.46
E 911 Fund	\$	24,233.89
Park Development Fund		
Sedgebrook SSA	\$	225.00
SSA Traffic Signal	\$	-
General Capital Fund	\$	70,570.56
<b>GRAND TOTAL</b>	<b>\$</b>	<b>225,929.46</b>

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Brad Burke, Village Manager

DATE: 04/08/2015  
TIME: 12:10:56  
ID: AP444000.WOW

-- VILLAGE OF LINCOLNSHIRE --  
DETAIL BOARD REPORT

PAGE: 1

MANUAL CHECKS ISSUED 03/24/2015 THRU 04/13/2015

INVOICE #	INVOICE	ITEM		ACCOUNT #	CHECK #	CHECK DATE	ITEM AMT
VENDOR #	DATE	#	DESCRIPTION				
I2211	IMRF						
90991	03/19/15	01	MEMBER CONTRIB 03/2015	0600452230	201511	03/31/15	11,603.69
		02	EMPLOYER CONTRIB 03/2015	0601709101			33,689.69
						INVOICE TOTAL:	45,293.38
						VENDOR TOTAL:	45,293.38
P1140	PAYLOCITY						
101434691	04/06/15	01	03/20 PAY SERVICES	0112619130	201514	03/24/15	608.25
						INVOICE TOTAL:	608.25
101459375	04/06/15	01	04/03 PAY SERVICES	0112619130	201513	03/24/15	192.40
						INVOICE TOTAL:	192.40
						VENDOR TOTAL:	800.65
P1150	PAYMENT SERVICE NETWORK INC.						
103180	04/06/15	01	03/15 LOCKBOX SERVICES	0201619001	201512	03/24/15	407.40
						INVOICE TOTAL:	407.40
						VENDOR TOTAL:	407.40
						TOTAL ALL INVOICES:	46,501.43

DATE: 04/08/2015  
 TIME: 12:11:59  
 ID: AP443000.WOW

-- VILLAGE OF LINCOLNSHIRE --  
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 04/13/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
00	ASSETS-LIABILITIES-REVENUES		
B1056	B & F CONSTRUCTION CODE	12,881.12	560.00
C1439	CHICAGO TRIBUNE		69.69
E2766	ELEVATOR INSPECTION SERVICES	510.00	15.00
F1288	FIRE SAFETY CONSULTANTS, INC.		1,460.40
G1755	GREENVIEW BUILDERS		2,500.00
H1770	HAGGE CONSTRUCTION COMPANY INC		1,595.32
L0875	LINCOLNSHIRE RIVERWOODS FPD	1,600.00	720.00
W1605	WINKLER'S TREE SERVICE		1,815.73
	ASSETS-LIABILITIES-REVENUES		8,736.14
01	ADMINISTRATION SERVICES		
A0117	AMERICAN EXPRESS	9,551.73	570.68
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	1,344.27	71.00
	ADMINISTRATION SERVICES		641.68
02	FINANCE		
A0117	AMERICAN EXPRESS	9,551.73	290.00
E2718	EASTERN ILLINOIS UNIVERSITY		70.00
	FINANCE		360.00
05	POLICE		
A0117	AMERICAN EXPRESS	9,551.73	622.34
A1531	APPAREL SEWN RIGHT	2,803.71	83.60
A1631	ADVANCED BUSINESS GROUP LLC	1,611.48	537.16
B1443	THOMAS BRANICK		780.00
B1922	BETHANY BROWN	106.99	253.32
J1085	J. G. UNIFORMS, INC.	480.55	722.29
K1268	KIESLER POLICE SUPPLY, INC.	3,329.25	897.00
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	1,344.27	59.75
M1633	SARAH MACIAREILLO	139.84	36.82
N0409	NORTH EAST MULTI-REGIONAL	400.00	2,375.00
N1164	NORTHWEST POLICE ACADEMY	225.00	25.00
N1675	NORTHEASTERN IL PUBLIC SAFETY	105.00	295.00
O0669	RAY O'HERRON CO INC	379.80	898.86
S1449	SUBURBAN ACCENTS, INC.	758.75	27.50

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-- VILLAGE OF LINCOLNSHIRE --  
 DEPARTMENT SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 04/13/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
05	POLICE		
V1444	VERIZON WIRELESS SERVICES LLC	5,198.63	489.28
W1364	GARY WRZESINSKI		30.00
	POLICE		8,132.92
08	COMMUNITY & ECONOMIC DEV		
A0117	AMERICAN EXPRESS	9,551.73	179.19
C0115	CL GRAPHICS	7,290.02	1,078.35
C1439	CHICAGO TRIBUNE		66.49
I2344	IEDC		385.00
J1123	MICHAEL JESSE	110.00	191.25
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	1,344.27	47.00
	COMMUNITY & ECONOMIC DEV		1,947.28
12	INSURANCE & COMMON EXPENSE		
A0117	AMERICAN EXPRESS	9,551.73	10.58
B2781	BASECAMP WEB SOLUTIONS	1,075.00	74.25
C0115	CL GRAPHICS	7,290.02	623.61
C0478	COMCAST PHONE LLC	834.33	250.29
G1449	GARVEY'S OFFICE PRODUCTS	1,795.47	314.56
I1733	ILLINOIS PAYPHONE SYSTEMS, INC	294.00	88.20
M0485	MADISON NAT'L LIFE INSURANCE	3,151.96	923.46
M1195	MICHAEL MERANDA, JR	1,319.98	262.50
M1350	MUNICIPAL GIS PARTNERS, INC.	19,204.32	4,370.54
N1142	NORTH SUBURBAN EMPLOYEE	24,536.00	4,905.63
N2327	G. NEIL DIRECT MAIL, INC		190.32
U2803	US POSTAL SERVICE	2,000.00	500.00
V1444	VERIZON WIRELESS SERVICES LLC	5,198.63	688.02
X0559	XEROX CORPORATION	3,193.80	76.50
	INSURANCE & COMMON EXPENSE		13,278.46
20	PW ADMINISTRATION		
A1366	AMERICAN RED CROSS OF GREATER		23.75
C1439	CHICAGO TRIBUNE		70.20
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	1,344.27	60.00
	PW ADMINISTRATION		153.95

DATE: 04/08/2015  
 TIME: 12:11:59  
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-- VILLAGE OF LINCOLNSHIRE --  
 DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 04/13/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
21	PW STREETS		
A1366	AMERICAN RED CROSS OF GREATER		90.25
A1761	ADVANCE ENGINE REBUILDERS	209.10	478.89
A2614	APWA-CHICAGO METRO CHAPTER		60.00
B1182	BONNELL INDUSTRIES INC.	27,588.31	385.08
C0166	COMED - BILL PAYMENT CTR	14,654.59	1,903.45
C1260	ARTHUR CLESEN, INC.	1,906.96	99.04
F1552	FIRST CHOICE COFFEE SERVICES	548.60	61.46
H1075	HOME DEPOT CREDIT SERVICES	2,953.73	562.88
L2075	LECHNER & SONS UNIFORM RENTAL	1,226.08	77.50
L2112	CARALEE LEVINSON		100.00
M0368	MENONI & MOCOJNI, INC.		22.48
M1137	MENARDS, INC.	78.78	75.88
M1522	MGN LOCK-KEY & SAFES INC.	191.11	199.50
R1077	RUSSO POWER EQUIPMENT	2,689.09	230.86
R1566	RELADYNE	926.73	96.80
S1073	SOLID WASTE AGENCY OF LAKE CO		3,125.00
T2583	TRAFFIC CONTROL & PROTECTION	489.60	718.25
	PW STREETS		8,287.32
22	PW PARKS & OPEN SPACE		
A0117	AMERICAN EXPRESS	9,551.73	107.50
A1366	AMERICAN RED CROSS OF GREATER		128.25
C0166	COMED - BILL PAYMENT CTR	14,654.59	550.45
C1260	ARTHUR CLESEN, INC.	1,906.96	225.50
F1552	FIRST CHOICE COFFEE SERVICES	548.60	61.46
G0723	W. W. GRAINGER, INC	404.55	247.86
H1075	HOME DEPOT CREDIT SERVICES	2,953.73	19.61
I0785	ILL DEPT OF AGRICULTURE	120.00	20.00
I1906	INTEGRYS ENERGY SERVICES, INC	19,358.23	1,269.11
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	1,344.27	11.97
L2075	LECHNER & SONS UNIFORM RENTAL	1,226.08	95.04
N0407	NORTH SHORE GAS	2,501.05	391.99
R1678	ROGANS' SHOES	1,274.65	144.49
	PW PARKS & OPEN SPACE		3,273.23
25	PW BUILDINGS		
A0117	AMERICAN EXPRESS	9,551.73	106.44
B1265	BROOK ELECTRICAL SUPPLY		442.25

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TIME: 12:11:59  
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-- VILLAGE OF LINCOLNSHIRE --  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 04/13/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
25	PW BUILDINGS		
B1638	BADE PAPER PRODUCTS	2,490.94	813.28
B2712	BEST QUALITY CLEANING, INC.	15,270.00	1,350.00
C1534	CLARKE AQUATIC SERVICES		502.00
D1442	DUSTCATCHERS & A LOGO MAT INC	444.15	113.26
F1552	FIRST CHOICE COFFEE SERVICES	548.60	374.38
G0723	W. W. GRAINGER, INC	404.55	121.94
H1075	HOME DEPOT CREDIT SERVICES	2,953.73	296.08
K1366	KIMBALL MIDWEST	143.19	15.79
L1087	LAWSON PRODUCTS INC	666.88	121.67
M1522	MGN LOCK-KEY & SAFES INC.	191.11	17.15
M2144	METRO PROFESSIONAL PRODUCTS		36.04
N1304	MT PROSPECT'S NW ELEC SPLY CO	871.32	150.27
N1788	NORB & SONS ELECTRIC, INC		595.00
	PW BUILDINGS		5,055.55
WATER & SEWER FUND			
01	ADMINISTRATION		
B2781	BASECAMP WEB SOLUTIONS	1,075.00	8.25
C0115	CL GRAPHICS	7,290.02	69.29
C0478	COMCAST PHONE LLC	834.33	27.82
G1449	GARVEY'S OFFICE PRODUCTS	1,795.47	34.96
I1733	ILLINOIS PAYPHONE SYSTEMS, INC	294.00	9.80
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	1,344.27	18.00
M0485	MADISON NAT'L LIFE INSURANCE	3,151.96	137.74
M1350	MUNICIPAL GIS PARTNERS, INC.	19,204.32	485.62
N1142	NORTH SUBURBAN EMPLOYEE	24,536.00	748.41
N2327	G. NEIL DIRECT MAIL, INC		21.15
U2803	US POSTAL SERVICE	2,000.00	500.00
V1444	VERIZON WIRELESS SERVICES LLC	5,198.63	588.81
X0559	XEROX CORPORATION	3,193.80	8.50
	ADMINISTRATION		2,658.35
02	OPERATIONS		
A1366	AMERICAN RED CROSS OF GREATER		114.00
B0145	BAXTER & WOODMAN INC	8,173.95	267.50
C0166	COMED - BILL PAYMENT CTR	14,654.59	1,979.39
F0707	FEDEX	212.29	52.31
F1552	FIRST CHOICE COFFEE SERVICES	548.60	61.50

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-- VILLAGE OF LINCOLNSHIRE --  
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 04/13/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
WATER & SEWER FUND			
02	OPERATIONS		
H1075	HOME DEPOT CREDIT SERVICES	2,953.73	51.84
I1205	INTERSTATE ALL BATTERY CENTER	413.80	65.85
I1906	INTEGRYS ENERGY SERVICES, INC	19,358.23	6,594.26
I2114	ILLINOIS PHCC	165.00	55.00
L2075	LECHNER & SONS UNIFORM RENTAL	1,226.08	87.73
M1075	MIDWEST METER INC	56,208.63	93.50
N0407	NORTH SHORE GAS	2,501.05	341.66
P0596	PROSAFETY INC	25.44	51.58
U1374	HD SUPPLY FACILITIES MAINTENCE	601.80	440.57
	OPERATIONS		10,256.69
WATER & SEWER IMPROVEMENT FUND			
01	OPERATING		
B0145	BAXTER & WOODMAN INC	8,173.95	3,216.05
B2782	BELLEFEUIL SZUR & ASSOCIATES		12,575.00
D1142	DONOHUE & ASSOCIATES, INC.	10,038.26	912.50
I2433	ILLINOIS ROOF CONSULTING		250.00
	OPERATING		16,953.55
VEHICLE MAINTENANCE FUND			
01	OPERATING		
A0702	ARLINGTON HEIGHTS FORD	3,274.43	327.55
A0866	AIRGAS, INC	608.67	174.44
A1366	AMERICAN RED CROSS OF GREATER		42.75
C2150	CHICAGO PARTS & SOUND	574.70	676.68
I1205	INTERSTATE ALL BATTERY CENTER	413.80	227.90
K1366	KIMBALL MIDWEST	143.19	190.39
L2075	LECHNER & SONS UNIFORM RENTAL	1,226.08	32.17
L2305	LIBERTYVILLE CHEVROLET	3,938.00	123.09
M0485	MADISON NAT'L LIFE INSURANCE	3,151.96	40.79
M0594	MONROE TRUCK EQUIPMENT, INC.	132.32	95.32
M1829	MIDWEST HOSE & FITTINGS, INC.	464.17	542.50
N1066	NORTHSHORE TRUCK & EQUIPMENT	359.92	96.56
N1142	NORTH SUBURBAN EMPLOYEE	24,536.00	192.96
N1423	NAPA-SHERIDAN AUTO PARTS	477.32	187.03
P1459	PRECISION SERVICE & PARTS	28.71	12.29
R0761	COLLEEN M. COLLINS	93.00	198.00
R1077	RUSSO POWER EQUIPMENT	2,689.09	22.30

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 TIME: 12:11:59  
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-- VILLAGE OF LINCOLNSHIRE --  
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 04/13/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
VEHICLE MAINTENANCE FUND			
01	OPERATING		
R1229	REINDERS, INC.	2,683.40	59.13
R1266	RUSH TRUCK CENTERS	873.66	138.89
R1566	RELADYNE	926.73	471.00
S1669	THE SHERWIN-WILLIAMS CO.		89.87
S1995	SNAP-ON CREDIT LLC	108.25	108.25
T1445	TANKNOLOGY		507.60
W2802	WHOLESALE DIRECT, INC.	956.09	106.00
	OPERATING		4,663.46
E911 FUND			
01	OPERATING		
A0468	A T & T	2,738.15	859.73
V1622	VILLAGE OF VERNON HILLS	96,928.64	23,374.16
	OPERATING		24,233.89
SSA SEDGEBROOK FUND			
01	OPERATING		
U1133	US BANK- CORP TRUST SERVICES	753,125.00	225.00
	OPERATING		225.00
GENERAL CAPITAL FUND			
08	COMMUNITY & ECONOMIC DEV		
B2782	BELLEFEUIL SZUR & ASSOCIATES		13,929.00
	COMMUNITY & ECONOMIC DEV		13,929.00
12	INSURANCE & COMMON EXPENSE		
A0116	AMERICAN APPRAISAL ASSOC	1,000.00	2,175.00
B2782	BELLEFEUIL SZUR & ASSOCIATES		18,425.00
	INSURANCE & COMMON EXPENSE		20,600.00

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-- VILLAGE OF LINCOLNSHIRE --  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 04/13/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL CAPITAL FUND			
21	PW STREETS		
B0138	BURRIS EQUIPMENT CO.	8.12	14,027.50
B1750	CHRISTOPHER B BURKE	6,405.50	186.00
G1551	PAM GRAF		198.06
	PW STREETS		14,411.56
22	PW PARKS & OPEN SPACE		
B1750	CHRISTOPHER B BURKE	6,405.50	5,340.00
	PW PARKS & OPEN SPACE		5,340.00
25	PW BUILDINGS		
A1513	AARON & TRECKER HEATING		14,040.00
I2433	ILLINOIS ROOF CONSULTING		2,250.00
	PW BUILDINGS		16,290.00
	TOTAL ALL DEPARTMENTS		179,428.03

DATE: 04/08/15  
 TIME: 12:42:36  
 ID: AP4A0000.WOW

-- VILLAGE OF LINCOLNSHIRE --  
 PAID INVOICES BY ACCOUNT NUMBER

PAGE: 1

GENERAL FUND  
 ACTIVITY FROM 03/24/2015 TO 04/13/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-00-40-2030	ACCOUNTS PAYABLE WINKLER'S TREE SERVICE	W1605	2014 Tree pruning services	72754	04/13/15	1,815.73
			ACCOUNT TOTAL:			1,815.73
01-00-50-2463	DEPOSITS-CONST METERS HAGGE CONSTRUCTION COMPANY INC	H1770	RFD CONST METER DEP- 200 BARCL	72704	04/13/15	1,595.32
			ACCOUNT TOTAL:			1,595.32
01-00-50-2478	BLD-ELEC-MECH-PLUMB INSP B & F CONSTRUCTION CODE	B1056	FEBRUARY INSP2/01 THRU 2/28/15	72677	04/13/15	560.00
			ACCOUNT TOTAL:			560.00
01-00-50-2479	ELEVATOR REVIEW-INSPECTIONS ELEVATOR INSPECTION SERVICES	E2766	300 OLDE HALF DAY-ELEV.REINSP.	72694	04/13/15	15.00
			ACCOUNT TOTAL:			15.00
01-00-50-2480	FIRE REVIEWS-INSPECTIONS FIRE SAFETY CONSULTANTS, INC.	F1288	577 APTAKISIC-FIRE SYST.REVIEW	72696	04/13/15	1,460.40
			ACCOUNT TOTAL:			1,460.40
01-00-50-2481	BLD-ELEC-MECH-PLUMB REVIEWS LINCOLNSHIRE RIVERWOODS FPD LINCOLNSHIRE RIVERWOODS FPD LINCOLNSHIRE RIVERWOODS FPD LINCOLNSHIRE RIVERWOODS FPD	L0875 L0875 L0875 L0875	3 OVERLK.PT.-MAGLOCK-L.SAFETY 185 MILW.,STE150-FIRE ALARM 100 TRI-ST,STE.100-FIRE SPNKLR 100 TRI-ST,STE.100-FIRE ALARM	72714 72714 72714 72714	04/13/15 04/13/15 04/13/15 04/13/15	200.00 100.00 200.00 220.00
			ACCOUNT TOTAL:			720.00
01-00-50-2491	CASH BONDS/DEPOSITS GREENVIEW BUILDERS	G1755	36 LANCASTER-SFR-DEMO-REFUND	72701	04/13/15	2,500.00
			ACCOUNT TOTAL:			2,500.00
01-00-60-2850	WILLOW CREEK CHURCH - REGAL CHICAGO TRIBUNE	C1439	Willow Cr Church/Regal notice	72688	04/13/15	69.69
			ACCOUNT TOTAL:			69.69
01-01-63-1000	MEMBERSHIPS					

DATE: 04/08/15  
 TIME: 12:42:37  
 ID: AP4A0000.WOW

-- VILLAGE OF LINCOLNSHIRE --  
 PAID INVOICES BY ACCOUNT NUMBER

GENERAL FUND  
 ACTIVITY FROM 03/24/2015 TO 04/13/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-01-63-1000	MEMBERSHIPS AMERICAN EXPRESS	A0117	AM. EX MEMBERSHIP FEE	72665	04/13/15	75.00
			ACCOUNT TOTAL:			75.00
01-01-63-3000	PROFESSIONAL DEVELOPMENT AMERICAN EXPRESS	A0117	ILCMA CONFERENCE	72665	04/13/15	495.68
			ACCOUNT TOTAL:			495.68
01-01-63-7000	BOARD & COMMISSIONS VIL OF LINCOLNSHIRE-PETTY CASH	L1155	REPLENISH SODA POP SUPPLY FUND	72716	04/13/15	50.00
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	CURTIS PLAQUE ENGRAVE- KOLENO	72716	04/13/15	21.00
			ACCOUNT TOTAL:			71.00
01-02-63-1000	MEMBERSHIPS EASTERN ILLINOIS UNIVERSITY	E2718	2015/16 IMTA annual- Peterson	72693	04/13/15	70.00
			ACCOUNT TOTAL:			70.00
01-02-63-3000	PROFESSIONAL DEVELOPMENT AMERICAN EXPRESS	A0117	IGFOA GOV ACCOUNTING	72665	04/13/15	290.00
			ACCOUNT TOTAL:			290.00
01-05-61-2001	CASE REPORTS & FORMS SUBURBAN ACCENTS, INC.	S1449	Drop Box Decal	72744	04/13/15	20.00
	SUBURBAN ACCENTS, INC.	S1449	shipping	72744	04/13/15	7.50
			ACCOUNT TOTAL:			27.50
01-05-61-4025	PROF SERV- INTERNET CONNECTION ADVANCED BUSINESS GROUP LLC	A1631	T1 LINE/SVC CHG/DEMAND SVC	72672	04/13/15	537.16
			ACCOUNT TOTAL:			537.16
01-05-61-5515	DATA SYS- WIRELESS VERIZON WIRELESS SERVICES LLC	V1444	SQUAD LAPTOPS 02/02-03/01/15	72752	04/13/15	489.28
			ACCOUNT TOTAL:			489.28
01-05-62-3012	MAINT MAT- AMMUNITION					

DATE: 04/08/15  
TIME: 12:42:37  
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-- VILLAGE OF LINCOLNSHIRE --  
PAID INVOICES BY ACCOUNT NUMBER

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GENERAL FUND  
ACTIVITY FROM 03/24/2015 TO 04/13/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-05-62-3012	MAINT MAT- AMMUNITION KIESLER POLICE SUPPLY, INC. KIESLER POLICE SUPPLY, INC.	K1268 K1268	HST Premium Pistol 9mm Federal AE9AP 9 mm Luger	D000053 D000053	04/13/15 04/13/15	293.25 603.75
			ACCOUNT TOTAL:			897.00
01-05-62-3033	MAINT MAT- MISC. AMERICAN EXPRESS	A0117	NIKON RECHARGABLE BATTERY	72665	04/13/15	84.98
			ACCOUNT TOTAL:			84.98
01-05-63-3002	PROF DEV- CERTIFIED COURSES THOMAS BRANICK BETHANY BROWN BETHANY BROWN VIL OF LINCOLNSHIRE-PETTY CASH SARAH MACIAREILLO SARAH MACIAREILLO NORTHWEST POLICE ACADEMY NORTHEASTERN IL PUBLIC SAFETY GARY WRZESINSKI	B1443 B1922 B1922 L1155 M1633 M1633 N1164 N1675 W1364	REIMBURSE BACHELOR DEGREE Meal Reimbursement for Reimburse Fuel for Training LK CTY JUV OFFR ASSN- MATT ULA Mileage Reimbursement for Meal Reimbursement "Police Pension Update" course "Partners in Law Enforcement" Meal Reimbursement for 3-day	D000049 D000051 D000051 72716 D000058 D000058 72730 72733 D000061	04/13/15 04/13/15 04/13/15 04/13/15 04/13/15 04/13/15 04/13/15 04/13/15 04/13/15	780.00 200.00 53.32 20.00 26.82 10.00 25.00 295.00 30.00
			ACCOUNT TOTAL:			1,440.14
01-05-63-3006	PROF DEV- NEMRT NORTH EAST MULTI-REGIONAL	N0409	2015 Annual Membership	72727	04/13/15	2,375.00
			ACCOUNT TOTAL:			2,375.00
01-05-63-6001	UNIFORM- BODY ARMOR J. G. UNIFORMS, INC. J. G. UNIFORMS, INC.	J1085 J1085 J1085 J1085 J1085 J1085	Outer Vest Carrier Shipping Outer Vest Carrier Shipping Outer Vest Carrier Shipping	72712 72712 72712 72712 72712 72712	04/13/15 04/13/15 04/13/15 04/13/15 04/13/15 04/13/15	138.00 10.71 276.00 10.83 276.00 10.75
			ACCOUNT TOTAL:			722.29
01-05-63-6007	UNIFORM- REPLACEMENT APPAREL SEWN RIGHT APPAREL SEWN RIGHT APPAREL SEWN RIGHT	A1531 A1531 A1531	#5SW-NV Navy Blue 5-Star Hat Shipping #314-E Navy Long Sleeve Shirt	72671 72671 72671	04/13/15 04/13/15 04/13/15	39.95 6.65 37.00
			ACCOUNT TOTAL:			83.60
01-05-63-8601	FIREARM REPLACEMENTS					

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-- VILLAGE OF LINCOLNSHIRE --  
 PAID INVOICES BY ACCOUNT NUMBER

GENERAL FUND  
 ACTIVITY FROM 03/24/2015 TO 04/13/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-05-63-8601	FIREARM REPLACEMENTS AMERICAN EXPRESS	A0117	SHOTGUNS	72665	04/13/15	138.00
	RAY O'HERRON CO INC	00669	FX Bolt Conversion Kit, AR15	72736	04/13/15	285.00
	RAY O'HERRON CO INC	00669	Shipping	72736	04/13/15	7.47
	RAY O'HERRON CO INC	00669	FX Conversion Kit S&W 4006	72736	04/13/15	597.00
	RAY O'HERRON CO INC	00669	Shipping	72736	04/13/15	9.39
			ACCOUNT TOTAL:			1,036.86
01-05-63-9000	BUSINESS EXPENSES AMERICAN EXPRESS	A0117	16GB SDHC CARD	72665	04/13/15	44.01
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	GAS FOR RTN FROM BLMINGTN-PETE	72716	04/13/15	19.00
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	GAS RTN TRIP FROM PA GRAD-PETE	72716	04/13/15	20.75
			ACCOUNT TOTAL:			83.76
01-05-63-9002	COMM ORIENTED AWARENESS & PREV AMERICAN EXPRESS	A0117	CRIME PREVENTION BANNERS	72665	04/13/15	49.55
	AMERICAN EXPRESS	A0117	TABLE COVERS & CARRY BAG	72665	04/13/15	305.80
			ACCOUNT TOTAL:			355.35
01-08-61-5000	LEGAL NOTICES CHICAGO TRIBUNE	C1439	CED public notice	72688	04/13/15	66.49
			ACCOUNT TOTAL:			66.49
01-08-63-1000	MEMBERSHIPS IEDC	I2344	MEMBERSHIP-6/01/15 TO 5/31/16	72710	04/13/15	385.00
			ACCOUNT TOTAL:			385.00
01-08-63-3000	PROFESSIONAL DEVELOPMENT AMERICAN EXPRESS	A0117	M. JESSE BUILDING - HOTEL	72665	04/13/15	179.19
	MICHAEL JESSE	J1123	REIMB.T&T EXP.TO IAFSM CONFRNC	D000052	04/13/15	191.25
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	APA WORKSHOP- ROBLES	72716	04/13/15	15.00
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	03/17 ICSC TRAVEL EXP- TONYA	72716	04/13/15	32.00
			ACCOUNT TOTAL:			417.44
01-08-63-9003	ECONOMIC DEV INITIATIVES CL GRAPHICS	C0115	DWNTOWN RETAIL BROCHURES	72684	04/13/15	1,078.35
			ACCOUNT TOTAL:			1,078.35
01-12-61-1002	TELEPHONE- CELLULAR					

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-- VILLAGE OF LINCOLNSHIRE --  
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GENERAL FUND  
 ACTIVITY FROM 03/24/2015 TO 04/13/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-12-61-1002	TELEPHONE- CELLULAR VERIZON WIRELESS SERVICES LLC	V1444	CELLULAR 02/02-03/01/15	72752	04/13/15	688.02
			ACCOUNT TOTAL:			688.02
01-12-61-1004	TELEPHONE- PAY PHONE ILLINOIS PAYPHONE SYSTEMS, INC	I1733	2 PAYPHONES SLP & VH / APR 15	72707	04/13/15	88.20
			ACCOUNT TOTAL:			88.20
01-12-61-2004	PRINT- LETTERHEAD SUPPLIES CL GRAPHICS	C0115	PRINT- RESIDENT SURVEY	72684	04/13/15	623.61
			ACCOUNT TOTAL:			623.61
01-12-61-4000	PROF SERV- VIDEO SERVICES MICHAEL MERANDA, JR MICHAEL MERANDA, JR	M1195 M1195	3/16/15 PARK BOARD MTG 3/17/15 ARB MEETING	D000056 D000056	04/13/15 04/13/15	120.00 142.50
			ACCOUNT TOTAL:			262.50
01-12-61-5503	DATA SYS- INTERNET CONNECTION COMCAST PHONE LLC	C0478	T-1 LINE / MAR 2015	72686	04/13/15	250.29
			ACCOUNT TOTAL:			250.29
01-12-61-6000	POSTAGE US POSTAL SERVICE	U2803	POSTAGE METER REFILL #24265860	72751	04/13/15	500.00
			ACCOUNT TOTAL:			500.00
01-12-61-7000	DUPLICATING XEROX CORPORATION	X0559	March Service Police Copier	72756	04/13/15	76.50
			ACCOUNT TOTAL:			76.50
01-12-61-8702	MEDICAL PREMIUMS- DENTAL NORTH SUBURBAN EMPLOYEE	N1142	MEDICAL PREMIUMS- DENTAL	72729	04/13/15	4,905.63
			ACCOUNT TOTAL:			4,905.63
01-12-61-8703	MEDICAL PREMIUMS- LIFE MADISON NAT'L LIFE INSURANCE	M0485	MEDICAL PREMIUMS- LIFE	D000054	04/13/15	923.46
			ACCOUNT TOTAL:			923.46
01-12-61-9022	CONT SVC- GIS SERVICES					

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-- VILLAGE OF LINCOLNSHIRE --  
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GENERAL FUND  
 ACTIVITY FROM 03/24/2015 TO 04/13/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-12-61-9022	CONT SVC- GIS SERVICES MUNICIPAL GIS PARTNERS, INC.	M1350	CONTRACT SVC- GIS SERVICES	D000057	04/13/15	4,370.54
			ACCOUNT TOTAL:			4,370.54
01-12-61-9118	CUST SERV- WEBSITE CONSULT BASECAMP WEB SOLUTIONS	B2781	CUST SERV- WEBSITE CONSULT	72682	04/13/15	74.25
			ACCOUNT TOTAL:			74.25
01-12-61-9130	CONT SVC- PAYROLL PROCESSING PAYLOCITY	P1140	03/20 PAY SERVICES	201514	03/24/15	608.25
	PAYLOCITY	P1140	04/03 PAY SERVICES	201513	03/24/15	192.40
			ACCOUNT TOTAL:			800.65
01-12-62-1000	OFFICE SUPPLIES GARVEY'S OFFICE PRODUCTS	G1449	Copy paper, misc	72699	04/13/15	281.28
	GARVEY'S OFFICE PRODUCTS	G1449	headphones for training	72699	04/13/15	33.28
	G. NEIL DIRECT MAIL, INC	N2327	OFFICE SUPPLIES POSTER GUARD	72735	04/13/15	190.32
			ACCOUNT TOTAL:			504.88
01-12-80-3005	MISC COMPUTER EQUIPMENT AMERICAN EXPRESS	A0117	HDMI ADAPTER	72665	04/13/15	10.58
			ACCOUNT TOTAL:			10.58
01-20-61-5000	LEGAL NOTICES CHICAGO TRIBUNE	C1439	Bid notice dump truck	72688	04/13/15	70.20
			ACCOUNT TOTAL:			70.20
01-20-63-3000	PROFESSIONAL DEVELOPMENT AMERICAN RED CROSS OF GREATER	A1366	Adult-Child CPR certification	72669	04/13/15	23.75
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	3/19 APWA BANQUET- PIPPEN	72716	04/13/15	60.00
			ACCOUNT TOTAL:			83.75
01-21-61-8500	ELECTRIC UTILITIES COMED - BILL PAYMENT CTR	C0166	Streets electric service	72685	04/13/15	1,903.45
			ACCOUNT TOTAL:			1,903.45
01-21-62-3028	MAINT MAT- PAVMNT MARKING MAT					

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GENERAL FUND  
 ACTIVITY FROM 03/24/2015 TO 04/13/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-21-62-3028	MAINT MAT- PAVMNT MARKING MAT ARTHUR CLESEN, INC.	C1260	Pavement mrkg matls.	72687	04/13/15	35.04
			ACCOUNT TOTAL:			35.04
01-21-62-3039	MAINT MAT- ST LIGHT ACCESS HOME DEPOT CREDIT SERVICES MENONI & MOCOJNI, INC.	H1075 M0368	Matls for street lights Sonotube for st light post	72703 72720	04/13/15 04/13/15	70.64 22.48
			ACCOUNT TOTAL:			93.12
01-21-62-3041	MAINT MAT- ST SIGN MATERIALS TRAFFIC CONTROL & PROTECTION TRAFFIC CONTROL & PROTECTION TRAFFIC CONTROL & PROTECTION	T2583 T2583 T2583	Flooding ahead sign Single head arrow sign Stop for ped. imp recovery sgn	72748 72748 72748	04/13/15 04/13/15 04/13/15	338.95 69.30 310.00
			ACCOUNT TOTAL:			718.25
01-21-62-3042	MAINT MAT- MISC MGN LOCK-KEY & SAFES INC.	M1522	Padlocks	72723	04/13/15	199.50
			ACCOUNT TOTAL:			199.50
01-21-62-3111	R&R- PARKWAY RESTORATION ARTHUR CLESEN, INC. HOME DEPOT CREDIT SERVICES CARALEE LEVINSON MENARDS, INC.	C1260 H1075 L2112 M1137	Straw blnkt-for restorations Mailbox rprs Mailbox damage reimbursement Mailbox repair matls.	72687 72703 72718 72722	04/13/15 04/13/15 04/13/15 04/13/15	64.00 39.46 100.00 75.88
			ACCOUNT TOTAL:			279.34
01-21-62-3116	R&R- STORM SEWER HOME DEPOT CREDIT SERVICES	H1075	Storm rpr maint. mtlis	72703	04/13/15	302.43
			ACCOUNT TOTAL:			302.43
01-21-62-3507	CONST MAT- LUMBER & STEEL HOME DEPOT CREDIT SERVICES	H1075	Caulk gun, cedar	72703	04/13/15	62.91
			ACCOUNT TOTAL:			62.91
01-21-62-4001	SNOW/ICE- ANTI-ICING SYS MAINT RELADYNE	R1566	Solvent	72742	04/13/15	96.80
			ACCOUNT TOTAL:			96.80
01-21-62-4005	SNOW/ICE- PLOW CUTTING EDGES					

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GENERAL FUND  
 ACTIVITY FROM 03/24/2015 TO 04/13/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-21-62-4005	SNOW/ICE- PLOW CUTTING EDGES					
	ADVANCE ENGINE REBUILDERS	A1761	Snowplow repair parts	72673	04/13/15	445.89
	ADVANCE ENGINE REBUILDERS	A1761	Eye bolt kit-#240	72673	04/13/15	33.00
	BONNELL INDUSTRIES INC.	B1182	Joystick controller-#249	72678	04/13/15	385.08
	RUSSO POWER EQUIPMENT	R1077	Ram assembly	72740	04/13/15	230.86
			ACCOUNT TOTAL:			1,094.83
01-21-63-3000	PROFESSIONAL DEVELOPMENT					
	AMERICAN RED CROSS OF GREATER	A1366	Adult-Child CPR certification	72669	04/13/15	90.25
	APWA-CHICAGO METRO CHAPTER	A2614	Brad T, Josh M, Tim B Seminar	72674	04/13/15	60.00
			ACCOUNT TOTAL:			150.25
01-21-63-6000	UNIFORMS					
	LECHNER & SONS UNIFORM RENTAL	L2075	Uniform rental	72717	04/13/15	75.38
	LECHNER & SONS UNIFORM RENTAL	L2075	Uniform rental	72717	04/13/15	2.12
			ACCOUNT TOTAL:			77.50
01-21-63-8600	MINOR EQUIPMENT					
	HOME DEPOT CREDIT SERVICES	H1075	Submersible pump	72703	04/13/15	87.44
			ACCOUNT TOTAL:			87.44
01-21-63-9000	BUSINESS EXPENSES					
	FIRST CHOICE COFFEE SERVICES	F1552	Coffee inv 351992	72697	04/13/15	31.06
	FIRST CHOICE COFFEE SERVICES	F1552	Coffee inv 351993	72697	04/13/15	38.54
	FIRST CHOICE COFFEE SERVICES	F1552	Credit for inv 351993	72697	04/13/15	-8.14
			ACCOUNT TOTAL:			61.46
01-21-63-9500	RECYCLE SWALCO					
	SOLID WASTE AGENCY OF LAKE CO	S1073	O&M FEES 2015	72743	04/13/15	3,125.00
			ACCOUNT TOTAL:			3,125.00
01-22-61-8000	GAS UTILITIES					
	NORTH SHORE GAS	N0407	Parks natural gas service	72726	04/13/15	391.99
			ACCOUNT TOTAL:			391.99
01-22-61-8500	ELECTRIC UTILITIES					

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GENERAL FUND  
 ACTIVITY FROM 03/24/2015 TO 04/13/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-22-61-8500	ELECTRIC UTILITIES					
	COMED - BILL PAYMENT CTR	C0166	Parks electric service	72685	04/13/15	550.45
	INTEGRYS ENERGY SERVICES, INC	I1906	Parks electricity supply	72708	04/13/15	398.52
	INTEGRYS ENERGY SERVICES, INC	I1906	Parks electricity supply	72708	04/13/15	535.26
	INTEGRYS ENERGY SERVICES, INC	I1906	Parks electricity supply	72708	04/13/15	335.33
			ACCOUNT TOTAL:			1,819.56
01-22-61-9215	SPECIAL EVENTS- RED, WHT, & BM VIL OF LINCOLNSHIRE-PETTY CASH	L1155	03/04 JULY 4 MTG REFRESH- TONY	72716	04/13/15	11.97
			ACCOUNT TOTAL:			11.97
01-22-62-3014	MAINT MAT- SEED & TOP SOIL ARTHUR CLESEN, INC.	C1260	Seed mix and turfgrass	72687	04/13/15	225.50
			ACCOUNT TOTAL:			225.50
01-22-62-3026	MAINT MAT- PAINT & SUPP HOME DEPOT CREDIT SERVICES	H1075	Water nozzles	72703	04/13/15	19.61
			ACCOUNT TOTAL:			19.61
01-22-62-3101	R&R- LANDSCAPE AMENITIES W. W. GRAINGER, INC	G0723	Heavy duty cable ties	72698	04/13/15	247.86
			ACCOUNT TOTAL:			247.86
01-22-63-3000	PROFESSIONAL DEVELOPMENT AMERICAN RED CROSS OF GREATER ILL DEPT OF AGRICULTURE	A1366 I0785	Adult-Child CPR certification Pesticide lic-Brad Taylor	72669 72705	04/13/15 04/13/15	128.25 20.00
			ACCOUNT TOTAL:			148.25
01-22-63-4000	PUBLICATIONS AMERICAN EXPRESS	A0117	APWA BOOKS	72665	04/13/15	107.50
			ACCOUNT TOTAL:			107.50
01-22-63-6000	UNIFORMS LECHNER & SONS UNIFORM RENTAL ROGANS' SHOES	L2075 R1678	Uniform rental Steel toe boots-Steve Linden	72717 D000060	04/13/15 04/13/15	95.04 144.49
			ACCOUNT TOTAL:			239.53
01-22-63-9000	BUSINESS EXPENSES					

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GENERAL FUND  
 ACTIVITY FROM 03/24/2015 TO 04/13/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-22-63-9000	BUSINESS EXPENSES					
	FIRST CHOICE COFFEE SERVICES	F1552	Coffee inv 351992	72697	04/13/15	31.06
	FIRST CHOICE COFFEE SERVICES	F1552	Coffee inv 351993	72697	04/13/15	38.54
	FIRST CHOICE COFFEE SERVICES	F1552	Credit for inv 351993	72697	04/13/15	-8.14
			ACCOUNT TOTAL:			61.46
01-25-61-3000	EQUIPMENT MAINTENANCE					
	METRO PROFESSIONAL PRODUCTS	M2144	Float assy, scrub floor pad	72725	04/13/15	36.04
			ACCOUNT TOTAL:			36.04
01-25-61-9008	CONT SVC- CUSTODIAL VH					
	BEST QUALITY CLEANING, INC.	B2712	3-17 quarterly cleaning VH	72681	04/13/15	1,350.00
			ACCOUNT TOTAL:			1,350.00
01-25-61-9051	CONT SVC- POND & SWALE MNT					
	CLARKE AQUATIC SERVICES	C1534	SLP aeration service	72689	04/13/15	502.00
			ACCOUNT TOTAL:			502.00
01-25-61-9095	CONT SVC- BUILDING MISC					
	DUSTCATCHERS & A LOGO MAT INC	D1442	Floor mat rental-PWF	72692	04/13/15	36.52
	DUSTCATCHERS & A LOGO MAT INC	D1442	Floor mat rental-V-Hall	72692	04/13/15	20.11
	DUSTCATCHERS & A LOGO MAT INC	D1442	Floor mat rental-PWF	72692	04/13/15	36.52
	DUSTCATCHERS & A LOGO MAT INC	D1442	Floor mat rental-V-Hall	72692	04/13/15	20.11
			ACCOUNT TOTAL:			113.26
01-25-61-9096	CONT SVC- ELECTRICAL					
	NORB & SONS ELECTRIC, INC	N1788	Install new receptacles-PWF LR	72734	04/13/15	320.00
	NORB & SONS ELECTRIC, INC	N1788	Locate pwr loss to receptacles	72734	04/13/15	275.00
			ACCOUNT TOTAL:			595.00
01-25-62-3002	MAINT MAT- BLDG COMMODITIES					
	HOME DEPOT CREDIT SERVICES	H1075	Door pulls,torch kit	72703	04/13/15	44.89
	MGN LOCK-KEY & SAFES INC.	M1522	Duplicate keys	72723	04/13/15	5.50
	MGN LOCK-KEY & SAFES INC.	M1522	Tags, tractor keys	72723	04/13/15	11.65
			ACCOUNT TOTAL:			62.04
01-25-62-3018	MAINT MAT- JANITORIAL SUP					

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GENERAL FUND  
 ACTIVITY FROM 03/24/2015 TO 04/13/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-25-62-3018	MAINT MAT- JANITORIAL SUP W. W. GRAINGER, INC	G0723	Sweeping compound	72698	04/13/15	52.16
	HOME DEPOT CREDIT SERVICES	H1075	Drain bladder	72703	04/13/15	39.86
			ACCOUNT TOTAL:			92.02
01-25-62-3021	MAINT MAT- LIGHTING PRODUCTS BROOK ELECTRICAL SUPPLY	B1265	Switch-mens room-PWF	72679	04/13/15	41.35
	W. W. GRAINGER, INC	G0723	Flourescent lamps	72698	04/13/15	69.78
	HOME DEPOT CREDIT SERVICES	H1075	Electric supplies-N Park	72703	04/13/15	9.95
	HOME DEPOT CREDIT SERVICES	H1075	Lighting materials-V Hall	72703	04/13/15	42.46
	MT PROSPECT'S NW ELEC SPLY CO	N1304	Light bulbs for Village Hall	72731	04/13/15	91.59
	MT PROSPECT'S NW ELEC SPLY CO	N1304	Light bulbs for Village Hall	72731	04/13/15	58.68
			ACCOUNT TOTAL:			313.81
01-25-62-3027	MAINT MAT- PAPER GOODS BADE PAPER PRODUCTS	B1638	Paper goods	72680	04/13/15	117.00
	BADE PAPER PRODUCTS	B1638	Paper goods	72680	04/13/15	366.12
	BADE PAPER PRODUCTS	B1638	Paper goods	72680	04/13/15	330.16
			ACCOUNT TOTAL:			813.28
01-25-62-3034	MAINT MAT- SAFETY SUPPLIES KIMBALL MIDWEST	K1366	Disposable sfty gloves	72713	04/13/15	15.79
			ACCOUNT TOTAL:			15.79
01-25-62-3512	CONST MAT- SUPPLIES BROOK ELECTRICAL SUPPLY	B1265	Bldg racks for salt spreader	72679	04/13/15	317.62
	BROOK ELECTRICAL SUPPLY	B1265	Angle brkts-storage racks	72679	04/13/15	83.28
	HOME DEPOT CREDIT SERVICES	H1075	Drywall supplies-V Hall	72703	04/13/15	7.90
	HOME DEPOT CREDIT SERVICES	H1075	Wedge anchors,drill bits	72703	04/13/15	51.59
	LAWSON PRODUCTS INC	L1087	Flat washers	72715	04/13/15	9.13
	LAWSON PRODUCTS INC	L1087	Flat washers	72715	04/13/15	34.13
	LAWSON PRODUCTS INC	L1087	Flat washers	72715	04/13/15	78.41
			ACCOUNT TOTAL:			582.06
01-25-63-8600	MINOR EQUIPMENT AMERICAN EXPRESS	A0117	PROJECTOR ALL MOUNT	72665	04/13/15	92.45
	AMERICAN EXPRESS	A0117	ETHERNET CABLE	72665	04/13/15	13.99
	HOME DEPOT CREDIT SERVICES	H1075	Projector equipment	72703	04/13/15	99.43
			ACCOUNT TOTAL:			205.87
01-25-63-9000	BUSINESS EXPENSES					

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ACTIVITY FROM 03/24/2015 TO 04/13/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-25-63-9000	BUSINESS EXPENSES					
	FIRST CHOICE COFFEE SERVICES	F1552	Coffee inv 351992	72697	04/13/15	189.20
	FIRST CHOICE COFFEE SERVICES	F1552	Coffee inv 351993	72697	04/13/15	234.76
	FIRST CHOICE COFFEE SERVICES	F1552	Credit for inv 351993	72697	04/13/15	-49.58
			ACCOUNT TOTAL:			374.38
			GENERAL FUND			50,667.18

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WATER & SEWER FUND  
 ACTIVITY FROM 03/24/2015 TO 04/13/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
02-01-60-1500	PART TIME WAGES					
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	TRAVEL FOR BANNOCKBURN- PANOS	72716	04/13/15	9.00
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	TRAVEL FOR BANNOCKBURN- PANOS	72716	04/13/15	9.00
			ACCOUNT TOTAL:			18.00
02-01-61-1002	TELEPHONE- CELLULAR					
	VERIZON WIRELESS SERVICES LLC	V1444	CELLULAR 02/02-03/01/15	72752	04/13/15	351.65
	VERIZON WIRELESS SERVICES LLC	V1444	DATA PLAN UTIL 02/13-03/12/15	72752	04/13/15	237.16
			ACCOUNT TOTAL:			588.81
02-01-61-1004	TELEPHONE- PAY PHONE					
	ILLINOIS PAYPHONE SYSTEMS, INC	I1733	2 PAYPHONES SLP & VH / APR 15	72707	04/13/15	9.80
			ACCOUNT TOTAL:			9.80
02-01-61-2004	PRINT- LETTERHEAD SUPPLIES					
	CL GRAPHICS	C0115	PRINT- RESIDENT SURVEY	72684	04/13/15	69.29
			ACCOUNT TOTAL:			69.29
02-01-61-5503	DATA SYS- INTERNET CONNECTION					
	COMCAST PHONE LLC	C0478	T-1 LINE / MAR 2015	72686	04/13/15	27.82
			ACCOUNT TOTAL:			27.82
02-01-61-6000	POSTAGE					
	US POSTAL SERVICE	U2803	POSTAGE METER REFILL #24265860	72751	04/13/15	500.00
			ACCOUNT TOTAL:			500.00
02-01-61-7000	DUPLICATING					
	XEROX CORPORATION	X0559	March Service Police Copier	72756	04/13/15	8.50
			ACCOUNT TOTAL:			8.50
02-01-61-8702	MEDICAL PREMIUMS- DENTAL					
	NORTH SUBURBAN EMPLOYEE	N1142	MEDICAL PREMIUMS- DENTAL	72729	04/13/15	748.41
			ACCOUNT TOTAL:			748.41
02-01-61-8703	MEDICAL PREMIUMS- LIFE					

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-- VILLAGE OF LINCOLNSHIRE --  
 PAID INVOICES BY ACCOUNT NUMBER

WATER & SEWER FUND  
 ACTIVITY FROM 03/24/2015 TO 04/13/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
02-01-61-8703	MEDICAL PREMIUMS- LIFE MADISON NAT'L LIFE INSURANCE	M0485	MEDICAL PREMIUMS- LIFE	D000054	04/13/15	137.74
			ACCOUNT TOTAL:			137.74
02-01-61-9001	CONT SVC- PAYMT PROCESSING PAYMENT SERVICE NETWORK INC.	P1150	03/15 LOCKBOX SERVICES	201512	03/24/15	407.40
			ACCOUNT TOTAL:			407.40
02-01-61-9022	CONT SVC- GIS SERVICES MUNICIPAL GIS PARTNERS, INC.	M1350	CONTRACT SVC- GIS SERVICES	D000057	04/13/15	485.62
			ACCOUNT TOTAL:			485.62
02-01-61-9118	CUST SERV- WEBSITE CONSULT BASECAMP WEB SOLUTIONS	B2781	CUST SERV- WEBSITE CONSULT	72682	04/13/15	8.25
			ACCOUNT TOTAL:			8.25
02-01-62-1000	OFFICE SUPPLIES GARVEY'S OFFICE PRODUCTS GARVEY'S OFFICE PRODUCTS G. NEIL DIRECT MAIL, INC	G1449 G1449 N2327	Copy paper, misc headphones for training OFFICE SUPPLIES POSTER GUARD	72699 72699 72735	04/13/15 04/13/15 04/13/15	31.26 3.70 21.15
			ACCOUNT TOTAL:			56.11
02-02-61-8000	GAS UTILITIES NORTH SHORE GAS	N0407	Utilities natural gas service	72726	04/13/15	341.66
			ACCOUNT TOTAL:			341.66
02-02-61-8500	ELECTRIC UTILITIES COMED - BILL PAYMENT CTR INTEGRYS ENERGY SERVICES, INC INTEGRYS ENERGY SERVICES, INC INTEGRYS ENERGY SERVICES, INC	C0166 I1906 I1906 I1906	Utilities electric service Utilities electricity supply Utilities electricity supply Utilities electricity supply	72685 72708 72708 72708	04/13/15 04/13/15 04/13/15 04/13/15	1,979.39 3,831.06 1,892.61 870.59
			ACCOUNT TOTAL:			8,573.65
02-02-61-9106	SCADA SYSTEM MAINT BAXTER & WOODMAN INC	B0145	SCADA support services	72676	04/13/15	267.50
			ACCOUNT TOTAL:			267.50
02-02-61-9110	REMOTE READ CENTER MAINT					

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-- VILLAGE OF LINCOLNSHIRE --  
 PAID INVOICES BY ACCOUNT NUMBER

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WATER & SEWER FUND  
 ACTIVITY FROM 03/24/2015 TO 04/13/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
02-02-61-9110	REMOTE READ CENTER MAINT MIDWEST METER INC	M1075	Tech support 2/4/15	D000055	04/13/15	93.50
			ACCOUNT TOTAL:			93.50
02-02-62-3057	MAINT MAT- JULIE MARKING HD SUPPLY FACILITIES MAINTENCE	U1374	Marking posts	72750	04/13/15	145.89
			ACCOUNT TOTAL:			145.89
02-02-62-3058	MAINT MAT- LIFT STATION CLEANI HOME DEPOT CREDIT SERVICES	H1075	Maint. matls-Water Dept.	72703	04/13/15	51.84
			ACCOUNT TOTAL:			51.84
02-02-62-3068	MAINT MAT- HYDRANT PARTS & ACS HD SUPPLY FACILITIES MAINTENCE	U1374	Hydrant flag	72750	04/13/15	294.68
			ACCOUNT TOTAL:			294.68
02-02-63-3000	PROFESSIONAL DEVELOPMENT AMERICAN RED CROSS OF GREATER ILLINOIS PHCC	A1366 I2114	Adult-Child CPR certification Plumbing code book	72669 72709	04/13/15 04/13/15	114.00 55.00
			ACCOUNT TOTAL:			169.00
02-02-63-6000	UNIFORMS LECHNER & SONS UNIFORM RENTAL LECHNER & SONS UNIFORM RENTAL PROSAFETY INC	L2075 L2075 P0596	Uniform rental Uniform rental Slush boots, hard hat	72717 72717 72737	04/13/15 04/13/15 04/13/15	7.67 80.06 51.58
			ACCOUNT TOTAL:			139.31
02-02-63-8600	MINOR EQUIPMENT INTERSTATE ALL BATTERY CENTER	I1205	Water Dept security system btry	72706	04/13/15	65.85
			ACCOUNT TOTAL:			65.85
02-02-63-9000	BUSINESS EXPENSES FEDEX FIRST CHOICE COFFEE SERVICES FIRST CHOICE COFFEE SERVICES FIRST CHOICE COFFEE SERVICES	F0707 F1552 F1552 F1552	Ship IEPA test results Coffee inv 351992 Coffee inv 351993 Credit for inv 351993	72695 72697 72697 72697	04/13/15 04/13/15 04/13/15 04/13/15	52.31 31.08 38.56 -8.14
			ACCOUNT TOTAL:			113.81



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-- VILLAGE OF LINCOLNSHIRE --  
PAID INVOICES BY ACCOUNT NUMBER

RETIREMENT FUND  
ACTIVITY FROM 03/24/2015 TO 04/13/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
06-00-45-2230	EMP DED-IMRF IMRF	I2211	MEMBER CONTRIB 03/2015	201511	03/31/15	11,603.69
			ACCOUNT TOTAL:			11,603.69
06-01-70-9101	IMRF IMRF	I2211	EMPLOYER CONTRIB 03/2015	201511	03/31/15	33,689.69
			ACCOUNT TOTAL:			33,689.69
			RETIREMENT FUND			45,293.38

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-- VILLAGE OF LINCOLNSHIRE --  
 PAID INVOICES BY ACCOUNT NUMBER

WATER & SEWER IMPROVEMENT FUND  
 ACTIVITY FROM 03/24/2015 TO 04/13/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
07-01-80-2103	SHAKE ROOF REPLACE VH ILLINOIS ROOF CONSULTING	I2433	Solicit for 3rd bid	72711	04/13/15	250.00
			ACCOUNT TOTAL:			250.00
07-01-81-5008	HYDRAULIC WATER MODEL DONOHUE & ASSOCIATES, INC.	D1142	Feb services water modeling	72691	04/13/15	912.50
			ACCOUNT TOTAL:			912.50
07-01-81-5021	WWOOD/30 RVRWD WMAIN REPL ENG BAXTER & WOODMAN INC	B0145	Wtrnmain Instl prof services	72676	04/13/15	3,216.05
			ACCOUNT TOTAL:			3,216.05
07-01-81-9001	SOFTWARE- UTILITY BILLING BELLEFEUIL SZUR & ASSOCIATES	B2782	Proj Mang & 1/2 software	72683	04/13/15	12,575.00
			ACCOUNT TOTAL:			12,575.00
			WATER & SEWER IMPROVEMENT FUND			16,953.55

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-- VILLAGE OF LINCOLNSHIRE --  
 PAID INVOICES BY ACCOUNT NUMBER

VEHICLE MAINTENANCE FUND  
 ACTIVITY FROM 03/24/2015 TO 04/13/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
12-01-61-8702	MEDICAL PREMIUMS- DENTAL NORTH SUBURBAN EMPLOYEE	N1142	MEDICAL PREMIUMS- DENTAL	72729	04/13/15	192.96
			ACCOUNT TOTAL:			192.96
12-01-61-8703	MEDICAL PREMIUMS- LIFE MADISON NAT'L LIFE INSURANCE	M0485	MEDICAL PREMIUMS- LIFE	D000054	04/13/15	40.79
			ACCOUNT TOTAL:			40.79
12-01-61-9014	CONT SVC- EQUIP RENTAL AIRGAS, INC	A0866	Cylinder rent	72668	04/13/15	174.44
			ACCOUNT TOTAL:			174.44
12-01-61-9021	CONT SVC- FUEL TANK MAINT. TANKNOLOGY	T1445	Line/lk det test,certification	72747	04/13/15	507.60
			ACCOUNT TOTAL:			507.60
12-01-61-9025	CONT SVC- INSPECT & TESTING COLLEEN M. COLLINS	R0761	Truck testing	72739	04/13/15	198.00
			ACCOUNT TOTAL:			198.00
12-01-62-3066	MAINT MAT- CLEANING SUPPLIES KIMBALL MIDWEST	K1366	Cleaner	72713	04/13/15	106.04
			ACCOUNT TOTAL:			106.04
12-01-62-3067	MAINT MAT- PARTS KIMBALL MIDWEST MIDWEST HOSE & FITTINGS, INC. NAPA-SHERIDAN AUTO PARTS	K1366 M1829 N1423	Threadlock,clamp,dielectric Parts cabinet Tune up, deep creep	72713 72724 72732	04/13/15 04/13/15 04/13/15	84.35 50.00 77.43
			ACCOUNT TOTAL:			211.78
12-01-62-5004	OIL & ANTIFREEZE CHICAGO PARTS & SOUND RELADYNE	C2150 R1566	Motor oil-Ford engines Oil for squad cars	72690 72742	04/13/15 04/13/15	636.55 471.00
			ACCOUNT TOTAL:			1,107.55
12-01-62-5006	PARTS					

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-- VILLAGE OF LINCOLNSHIRE --  
 PAID INVOICES BY ACCOUNT NUMBER

VEHICLE MAINTENANCE FUND  
 ACTIVITY FROM 03/24/2015 TO 04/13/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
12-01-62-5006	PARTS					
	ARLINGTON HEIGHTS FORD	A0702	Oil cooler hoses-#90	72667	04/13/15	112.75
	ARLINGTON HEIGHTS FORD	A0702	Wiper switch #90	72667	04/13/15	150.78
	ARLINGTON HEIGHTS FORD	A0702	Intake gasket/evap canister	72667	04/13/15	64.02
	CHICAGO PARTS & SOUND	C2150	Wiring pig tale-#245	72690	04/13/15	14.12
	CHICAGO PARTS & SOUND	C2150	Valve assembly for #101	72690	04/13/15	11.89
	CHICAGO PARTS & SOUND	C2150	Wire assembly-#245	72690	04/13/15	14.12
	INTERSTATE ALL BATTERY CENTER	I1205	Batteries for 4" & 6" pump	72706	04/13/15	227.90
	LIBERTYVILLE CHEVROLET	L2305	Bracket for #249	72719	04/13/15	123.09
	MONROE TRUCK EQUIPMENT, INC.	M0594	Filters for #249	72721	04/13/15	95.32
	MIDWEST HOSE & FITTINGS, INC.	M1829	Hydraulic hoses, fittings-#301	72724	04/13/15	492.50
	NORTHSHORE TRUCK & EQUIPMENT	N1066	Repair parts for #249	72728	04/13/15	96.56
	NAPA-SHERIDAN AUTO PARTS	N1423	Air filters	72732	04/13/15	10.12
	NAPA-SHERIDAN AUTO PARTS	N1423	Drive belt #249	72732	04/13/15	82.20
	NAPA-SHERIDAN AUTO PARTS	N1423	Headlamp	72732	04/13/15	17.28
	PRECISION SERVICE & PARTS	P1459	Thermostat	72738	04/13/15	12.29
	RUSSO POWER EQUIPMENT	R1077	Parts for walk behind mower	72740	04/13/15	22.30
	REINDERS, INC.	R1229	Rotary blade	D000059	04/13/15	59.13
	RUSH TRUCK CENTERS	R1266	Heater cable housing-251	72741	04/13/15	138.89
	THE SHERWIN-WILLIAMS CO.	S1669	Parts-walk behind line painter	72745	04/13/15	89.87
	WHOLESALE DIRECT, INC.	W2802	Rear tail lights-#246	72755	04/13/15	89.15
	WHOLESALE DIRECT, INC.	W2802	Right angle pigtail	72755	04/13/15	16.85
			ACCOUNT TOTAL:			1,941.13
12-01-63-3000	PROFESSIONAL DEVELOPMENT					
	AMERICAN RED CROSS OF GREATER	A1366	Adult-Child CPR certification	72669	04/13/15	42.75
			ACCOUNT TOTAL:			42.75
12-01-63-4000	PUBLICATIONS					
	SNAP-ON CREDIT LLC	S1995	Veh maint. sftwr subscription	72746	04/13/15	108.25
			ACCOUNT TOTAL:			108.25
12-01-63-6000	UNIFORMS					
	LECHNER & SONS UNIFORM RENTAL	L2075	Uniform rental	72717	04/13/15	32.17
			ACCOUNT TOTAL:			32.17
			VEHICLE MAINTENANCE FUND			4,663.46

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-- VILLAGE OF LINCOLNSHIRE --  
PAID INVOICES BY ACCOUNT NUMBER

E911 FUND  
ACTIVITY FROM 03/24/2015 TO 04/13/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
17-01-61-1004	EQ MAINT- 911 TELE SYS A T & T	A0468	911 Landline Mar.7 - Apr.6	72666	04/13/15	859.73
			ACCOUNT TOTAL:			859.73
17-01-61-4029	PROF SERV- DISPATCH SERVICES VILLAGE OF VERNON HILLS	V1622	April 2015 Dispatch Service	72753	04/13/15	23,374.16
			ACCOUNT TOTAL:			23,374.16
			E911 FUND			24,233.89

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-- VILLAGE OF LINCOLNSHIRE --  
PAID INVOICES BY ACCOUNT NUMBER

SSA SEDGEBROOK FUND  
ACTIVITY FROM 03/24/2015 TO 04/13/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
20-01-61-4000	PROFESSIONAL SERVICES US BANK- CORP TRUST SERVICES	U1133	semi annual admin fee	72749	04/13/15	225.00
			ACCOUNT TOTAL:			225.00
			SSA SEDGEBROOK FUND			225.00

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-- VILLAGE OF LINCOLNSHIRE --  
 PAID INVOICES BY ACCOUNT NUMBER

GENERAL CAPITAL FUND  
 ACTIVITY FROM 03/24/2015 TO 04/13/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
51-08-80-9001	MISC- BLDG PERMIT SOFTWARE BELLEFEUIL SZUR & ASSOCIATES	B2782	Proj Mang & 1/2 software	72683	04/13/15	13,929.00
			ACCOUNT TOTAL:			13,929.00
51-12-61-4030	PROF SERV- APPRAISAL SERVICE AMERICAN APPRAISAL ASSOC	A0116	Final invoice appraisal servic	72664	04/13/15	2,175.00
			ACCOUNT TOTAL:			2,175.00
51-12-80-9010	CA MISC- FINANCIAL SOFTWARE BELLEFEUIL SZUR & ASSOCIATES	B2782	Proj Mang & 1/2 software	72683	04/13/15	18,425.00
			ACCOUNT TOTAL:			18,425.00
51-21-80-3711	SLIT SEEDER- BEFCO- RPL 711 BURRIS EQUIPMENT CO. BURRIS EQUIPMENT CO.	B0138 B0138	Slit-seeder TriWave 60" Freight-prep	72675 72675	04/13/15 04/13/15	13,870.00 157.50
			ACCOUNT TOTAL:			14,027.50
51-21-88-5009	INFRA- ROAD RESURFACING PAM GRAF	G1551	Reimb resident repair	72700	04/13/15	198.06
			ACCOUNT TOTAL:			198.06
51-21-88-5015	INFRA- LONDONDERRY LN CHRISTOPHER B BURKE	B1750	Addl work Londonderry Ln Impr	D000050	04/13/15	186.00
			ACCOUNT TOTAL:			186.00
51-22-86-1901	POCKET PARK (CONST & ENG) CHRISTOPHER B BURKE	B1750	Eng services Pocket Park	D000050	04/13/15	5,340.00
			ACCOUNT TOTAL:			5,340.00
51-25-80-2103	SHAKE ROOF REPLACE VH ILLINOIS ROOF CONSULTING ILLINOIS ROOF CONSULTING	I2433 I2433	Re-bid project services Solicit for 3rd bid	72711 72711	04/13/15 04/13/15	1,250.00 1,000.00
			ACCOUNT TOTAL:			2,250.00
51-25-80-4011	PWF GARAGE CEILING FANS					

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-- VILLAGE OF LINCOLNSHIRE --  
PAID INVOICES BY ACCOUNT NUMBER

GENERAL CAPITAL FUND  
ACTIVITY FROM 03/24/2015 TO 04/13/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
51-25-80-4011	PWF GARAGE CEILING FANS AARON & TRECKER HEATING	A1513	Supply-install ceiling fan PWF	72670	04/13/15	14,040.00
			ACCOUNT TOTAL:			14,040.00
			GENERAL CAPITAL FUND			70,570.56

**REQUEST FOR BOARD ACTION**  
**Regular Village Board**  
**April 13, 2015**

<b>Subject:</b>	Ascension of Our Lord Greek Orthodox Church – Building Expansion
<b>Action Requested:</b>	<p><b>8.11</b> – Amendment to Ordinance No. 00-1694-02 authorizing an Annexation Agreement, to revise said agreement regarding future development of the subject property to reflect the proposed site development plans, and consideration and discussion of annexation of a 1.92 acre property located at 24325 Riverwoods Road and,</p> <p><b>8.12</b> - Annexation of certain territory for property located at 24325 Riverwoods Road and,</p> <p><b>8.13</b> – Amendment to Ordinance No. 00-1696-04 establishing a Special Use for the operation of a religious institution in the R1 Single-Family Residence District, to revise the approved site development plans for proposed building expansion and site improvement plans, and extend the Special Use Permit to include adjacent 1.92 acre property commonly addressed as 24325 Riverwoods Road.</p>
<b>Petitioner:</b>	Ascension of Our Lord Greek Orthodox Church
<b>Originated By/Contact:</b>	Stephen Robles, Village Planner Department of Community & Economic Development
<b>Referred To:</b>	Village Board

The Board held public hearings regarding the above Items at the March 23<sup>rd</sup> Committee of the Whole Meeting. Given three Trustees were unable to attend the last meeting, the Board placed all requests on the Regular Village Board agenda.

Required legal notice of the Village's intent to annex property located at 24325 Riverwoods Road was provided on March 26<sup>th</sup> pursuant to Illinois Municipal Code, a copy of the notification is attached.

In order for Items 8.11 (Amending an Annexation Agreement) and 8.12 (Annexation), a super majority vote of 5 Board members is required for approval. A simple majority vote is required for an approval of Item 8.13 (Special Use amendment)

**Reports and Documents Attached:**

- Notification of Annexation.
- Draft Ordinances, prepared by Village Attorney Simon.

<b>Meeting History</b>	
Referral to Village Board (COW):	August 4, 2014
Architectural Review Board:	January 20, 2015
Committee of the Whole (Public Hearing)	March 23, 2015
Current Regular Village Board:	April 13, 2015



One Olde Half Day Road  
Lincolnshire, IL 60069-3035  
847•883•8600  
847•883•8608 (FAX)



## LEGAL NOTICE

### NOTICE OF INTENT TO ANNEX BY THE VILLAGE OF LINCOLNSHIRE

Notice is hereby given that the Mayor and Board of Trustees of the Village of Lincolnshire, Lake County, Illinois, will consider an application for the annexation of territory hereinafter described pursuant to the provisions of Chapter 65, Sections 5/7-1-1 and 5/7-1-8 of the Illinois Municipal Code contained in the Illinois Compiled Statutes, and that such annexation will take place not less than 10 days after service of this notice. The Board of Trustees of the Village of Lincolnshire will consider an annexation ordinance at the Regular Village Board meeting to be held on Monday, April 13, 2015 beginning at 7:00 P.M., or as soon thereafter as is practical, in the Meeting Room of the Lincolnshire Village Hall, One Olde Half Day Road, Lincolnshire, Illinois. The territory is legally described as follows:

THE SOUTH 190.0 FEET OF THE NORTH 684.30 FEET OF THE WEST 440.64 FEET OF THE SOUTH 30 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 12, TOWNSHIP 43 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN LAKE COUNTY, ILLINOIS.

The property is approximately 1.92 acres in size and is commonly addressed as 24325 Riverwoods Road, Property Index Number (PIN) 15-12-300-010. The petitioner is Ascension of Our Lord Greek Orthodox Church, owner of the property. A plat of survey of the property proposed to be annexed is included herein. The project file is available for viewing in the Community & Economic Development Department of the Village of Lincolnshire during normal business hours to any interested persons who wish to obtain additional information regarding this request. By order of the Village Board of Trustees of the Village of Lincolnshire, Lake County, Illinois.

Should you have any questions, please contact Stephen Robles, Village Planner, at 847-913-2314, or by email at [srobles@lincolnshireil.gov](mailto:srobles@lincolnshireil.gov).

/s/ Barbara Mastandrea, Village Clerk  
Village of Lincolnshire  
3/26/15

**VILLAGE OF LINCOLNSHIRE  
LAKE COUNTY, ILLINOIS**

**ORDINANCE \_\_\_\_\_**

**AN ORDINANCE  
ANNEXING CERTAIN TERRITORY  
FOR PROPERTY LOCATED AT 24325 RIVERWOODS ROAD  
(ASCENSION OF OUR LORD GREEK ORTHODOX CHURCH)**

WHEREAS, the Village of Lincolnshire is an Illinois home rule municipal corporation, as provided for and in accordance with the powers and authority granted in the Constitution and Laws of the State of Illinois; and

WHEREAS, the Ascension of our Lord Greek Orthodox Church (the “Church”) is the record owner of the property in the Village commonly known as 1207 Riverwoods Road (“**1207 Parcel**”), which 1207 Parcel was annexed to the Village on January 10, 2000 pursuant to Ordinance 00-1695-03 (the “**Annexation Ordinance**”); and

WHEREAS, the Church is also the record owner of the property currently located in unincorporated Lake County, Illinois, commonly known as 24325 Riverwoods Road, which is immediately adjacent to the south of the 1207 Parcel (“**Annexation Parcel**”), and the Church desires to have the Annexation Parcel annexed to the Village; and

WHEREAS, the Church proposes to concurrently redevelop the 1207 Parcel and the Annexation Parcel (the 1207 Parcel and the Annexation Parcel are collectively referred to herein as the “**Subject Property**”) with an addition to the existing church building and other improvements and amenities to the Subject Property; and

WHEREAS, the Village desires to annex the Annexation Parcel to the Village; and

WHEREAS, the Annexation Parcel consists of approximately 1.92 acres of land; and

WHEREAS, the Church, as the sole owner of record of the Annexation Parcel, has signed a Petition for Annexation of the Annexation Parcel to the Village, which Petition is made in compliance with Section 7-1-8 of the Illinois Municipal Code, 65 ILCS 5/7-1-8; and

WHEREAS, the Corporate Authorities of the Village and Church deem it to be to the mutual advantage of the parties and in the public interest that the Annexation Parcel be annexed and the Subject Property be developed as a part of the Village; and

WHEREAS, there are no electors residing on the Annexation Parcel; and

WHEREAS, the said territory is not within the corporate limits of any municipality but is contiguous to the Village; and

WHEREAS, legal notices regarding the intention of the Village to annex said territory have been sent to all public bodies required to receive such notice by state statute; and

WHEREAS, all petitions, documents, and other necessary legal requirements and procedures, whether contractual or statutory, have been complied with and are in conformance with the Illinois Municipal Code or the Village Code of the Village of Lincolnshire.

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

Section 1. The following described territory, as depicted on the plat of annexation attached hereto as Exhibit "A" and made a part of this ordinance, is hereby annexed to the Village of Lincolnshire, Lake County, Illinois:

THE SOUTH 190.0 FEET OF THE NORTH 684.30 FEET OF THE WEST 440.64 FEET OF THE SOUTH 30 ACRES OF THE NORTHWEST ¼ OF THE SOUTHWEST ¼ OF SECTION 12, TOWNSHIP 43 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN IN LAKE COUNTY, ILLINOIS.

P.I.N. 15-12-300-010

Section 2. The Village Clerk is hereby directed to record with the Recorder of Deeds and file with the County Clerk a certified copy of this Ordinance, together with the accurate map of the territory annexed so appended to this Ordinance.

Section 3. This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

**PASSED** this \_\_\_\_ day of \_\_\_\_\_, 2015, by the Corporate Authorities of the Village of Lincolnshire, on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2015.

**APPROVED:**

\_\_\_\_\_  
Mayor

**ATTEST:**

\_\_\_\_\_  
Village Clerk

**EXHIBIT "A"**

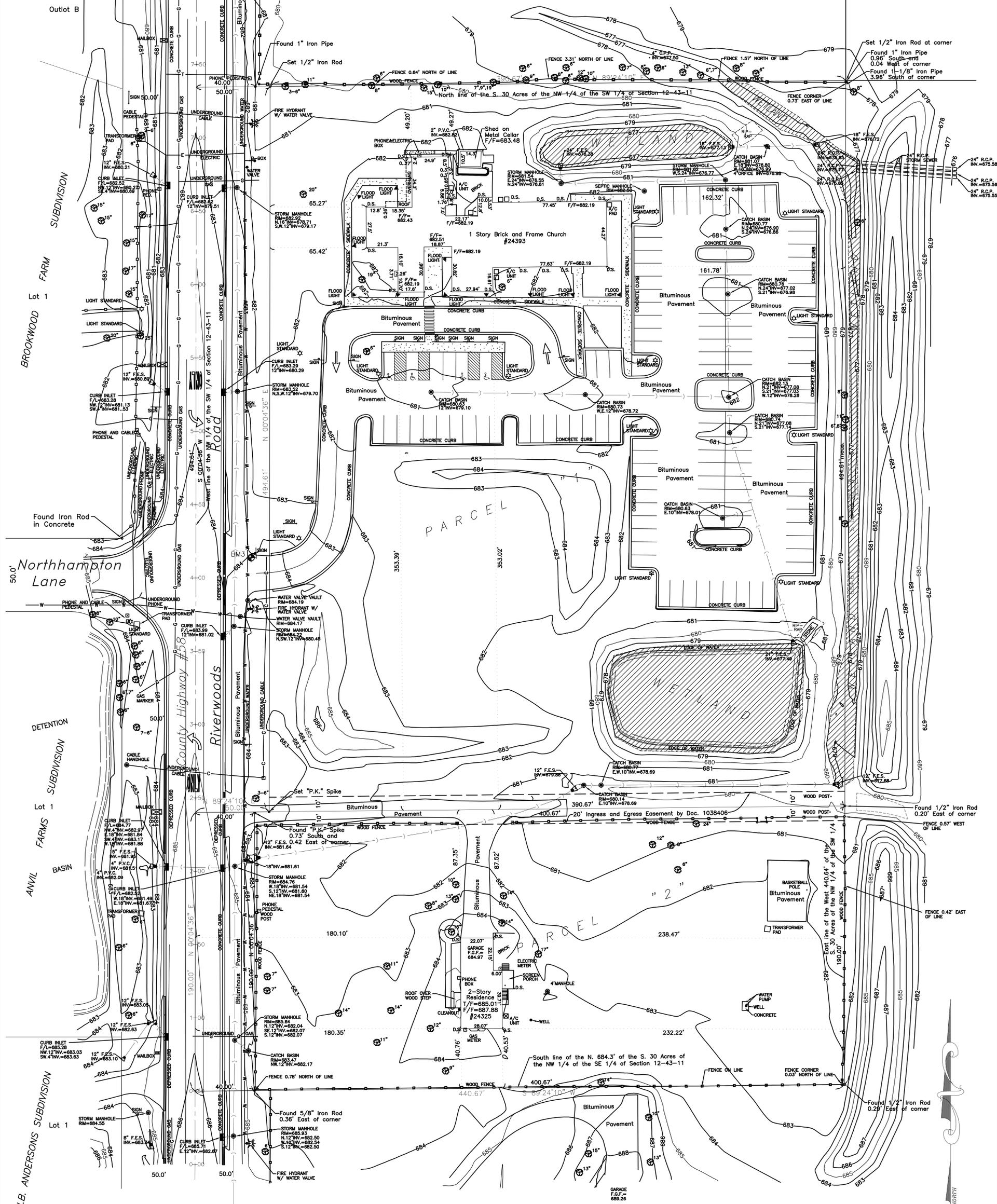
**PLAT OF ANNEXATION**

*(SEE ATTACHED)*

# PLAT OF SURVEY

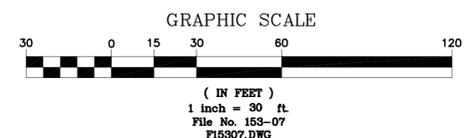
PARCEL 1:  
THE NORTH 494.30 FEET OF THE WEST 440.64 FEET OF THE SOUTH 30 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 12, TOWNSHIP 43 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPT THE WEST 50.0 FEET THEREOF), IN LAKE COUNTY, ILLINOIS.

PARCEL 2:  
THE SOUTH 190.0 FEET OF THE NORTH 684.30 FEET OF THE WEST 440.64 FEET OF THE SOUTH 30 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 12, TOWNSHIP 43 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN LAKE COUNTY, ILLINOIS.



**BENCHMARKS**  
 BM1:  
LAKE COUNTY BENCHMARK RECOVERY SHEET  
 MARKER DESIGNATION 5-70  
 CHISEL "X" ON NORTH RIM OF MANHOLE  
 AT THE SOUTHWEST CORNER OF THE INTERSECTION  
 OF RIVERWOODS ROAD AND EVERETT ROAD  
 ELEVATION = 680.44  
 BM2:  
LAKE COUNTY BENCHMARK RECOVERY SHEET  
 MARKER DESIGNATION 5-62  
 CHISEL "H" ON SIDEWALK AT THE  
 SOUTHEAST CORNER OF OLD MILL ROAD  
 AND DEVONSHIRE LANE  
 ELEVATION = 683.51  
 BM3:  
"P.K." SPIKE IN NORTH EDGE OF  
 PAVEMENT AT THE INTERSECTION OF  
 RIVERWOODS ROAD AND CHURCH ENTRANCE  
 ELEVATION = 684.07

**Total Area:**  
 6.358 Acres Gross Area  
 276,938 S.F.  
 6.183 Acres Net Area  
 269,338 S.F.



FIELDWORK COMPLETED: 11-14-07  
 Association of Our Lord  
 Greek Orthodox Church  
 ADDRESS: 1207 Riverwoods Road  
 Lincolnshire, IL 60069

NOTES:  
 PLAT IS VOID if the Impressed Surveyors Seal does not appear.  
 Only those Building Lines or Easements shown on a Recorded Subdivision  
 Plat or from a Recorded Document are shown hereon; check local  
 ordinances before building.  
 Compare your description and site markings with this plat and  
 AT ONCE report any discrepancies which you may find.

**R.E. ALLEN AND ASSOCIATES, LTD.**  
 PROFESSIONAL LAND SURVEYORS  
 31 S. SLUSSER STREET, GRAYSLAKE, ILLINOIS 60030  
 GRAYSLAKE 847-223-0914 ILLINOIS

STATE OF ILLINOIS  
 COUNTY OF LAKE S.S.  
 I, BRYAN J. LEE, AN ILLINOIS PROFESSIONAL LAND  
 SURVEYOR, DO HEREBY CERTIFY THAT I HAVE SURVEYED  
 AND STAKED THE LAND AS DESCRIBED IN THE ABOVE  
 CAPTION. ANY STRUCTURES SHOWN HEREON WERE LOCATED  
 BY ME OR UNDER MY DIRECTION AND THE PLAT DRAWN  
 HEREON IS A CORRECT REPRESENTATION OF SAID  
 SURVEY AND THAT THIS PROFESSIONAL SERVICE CONFORMS  
 TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A  
 BOUNDARY SURVEY.  
 DATED AT GRAYSLAKE, ILLINOIS THIS 26th DAY OF  
 November, A.D. 20 07.  
 ILLINOIS PROFESSIONAL LAND SURVEYOR 35-3616  
 MY LICENSE EXPIRES 11-30-08  
 PROFESSIONAL DESIGN FIRM NO. 184-002732

VILLAGE OF LINCOLNSHIRE  
LAKE COUNTY, ILLINOIS

ORDINANCE \_\_\_\_\_

AN ORDINANCE APPROVING AN  
AMENDMENT TO ANNEXATION AGREEMENT FOR CERTAIN PROPERTY  
LOCATED AT 1207 AND 24325 RIVERWOODS ROAD  
(ASCENSION OF OUR LORD GREEK ORTHODOX CHURCH)

WHEREAS, the Ascension of our Lord Greek Orthodox Church (the "Church") is the record owner of the property in the Village commonly known as 1207 Riverwoods Road ("**1207 Parcel**"), which 1207 Parcel was annexed to the Village on January 10, 2000 pursuant to Ordinance 00-1695-03 (the "**Annexation Ordinance**"); and

WHEREAS, pursuant to Ordinance No. 99-1694-02 entitled "*An Ordinance Authorizing the Execution of the Annexation Agreement for Certain Property Located at 1207 Riverwoods Road*", the Village and the Church entered into that certain Annexation Agreement stating and incorporating the terms, covenants and conditions relating to the development of the 1207 Parcel ("the **Original Annexation Agreement**"), which both the Church and the Village now wish to amend and supersede with an amendment to the Original Annexation Agreement; and

WHEREAS, in regard to the plans described in the Original Annexation Agreement, the Church completed Phase 1 and did not perform Phase 2A or Phase 2B; and

WHEREAS, the Church is also the record owner of the property currently located in unincorporated Lake County, Illinois, commonly known as 24325 Riverwoods Road, which is immediately adjacent to the south of the 1207 Parcel ("**Annexation Parcel**"), and the Church desires to have the Annexation Parcel annexed to the Village; and

WHEREAS, the Church proposes to concurrently redevelop the 1207 Parcel and the Annexation Parcel (the 1207 Parcel and the Annexation Parcel are collectively referred to herein as the "**Subject Property**") with an addition to the existing church building and other improvements and amenities to the Subject Property; and

WHEREAS, the Village desires to annex the Annexation Parcel to the Village, and both of the parties desire to obtain assurances from the other as to the application of certain provisions of the zoning and building codes, and other ordinances of the Village for the Subject Property, and to other matters covered by this Agreement for a period of twenty (20) years; and

WHEREAS, the Annexation Parcel consists of approximately 1.92 acres of land, there are no electors residing thereon, and upon annexation, the Annexation Parcel will be in the R-1 Single-Family Residence District; and

WHEREAS, the Church, as the sole owner of record of the Annexation Parcel, has signed a Petition for Annexation of the Annexation Parcel to the Village, which Petition is made in compliance with Section 7-1-8 of the Illinois Municipal Code, 65 ILCS 5/7-1-8, and is hereinafter referred to as the "**Annexation Petition**"; and

WHEREAS, the Village granted a special use permit to the Church pursuant to Ordinance No. 99-1696-04 entitled "*An Ordinance Granting a Special Use Permit to Establish and Operate a Church in an R1 Single Family Residence District (Ascension Of Our Lord Greek Orthodox Church) 1207 Riverwoods Road*" (the "**Special Use Ordinance**") which Special Use Ordinance will be amended so as to be consistent and in conformity with this Agreement, and which shall be recorded with the Lake County Recorder of Deeds; and

WHEREAS, a public hearing on this Agreement has been held by the Corporate Authorities on the 23<sup>rd</sup> day of March, 2015, following due notice provided in the manner required by law; and

WHEREAS, the parties wish to enter into a binding agreement with respect to the annexation of the Annexation Parcel, and the development, uses, and other related matters pursuant to the provisions of Division 15.1 of Article 11 of Chapter 65 of the Illinois Compiled Statutes, (as may be amended from time to time) the Village's home rule powers, and upon the terms and conditions contained in this Agreement; and

WHEREAS, all public hearings and other actions required to be held or taken prior to the adoption and execution of an amendment to the Original Annexation Agreement, in order to make the same effective, have been held or taken, including all hearings and actions required in connection classifications under Title 6 of the Village Code (Zoning Regulations) and all other Village ordinances, such public hearings and other actions having been held pursuant to public notice as required by law and in accordance with all requirements of law prior to the adoption and execution of the Agreement; and

WHEREAS, the Corporate Authorities of the Village and Church deem it to be to the mutual advantage of the parties and in the public interest that the Annexation Parcel be annexed and the Subject Property be developed as a part of the Village; and

WHEREAS, the Corporate Authorities of the Village have examined the proposed uses by the Church and have determined that said changes and uses of the Subject Property in accordance with this Agreement comply with the planning objectives of the Village; and

WHEREAS, the Church desires to have the Subject Property classified under the Zoning Regulations of the Village for the purpose of developing the Subject Property as hereinafter provided.

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

1. **Incorporation of Recitals.** The foregoing recitals are incorporated in this Ordinance as if fully recited herein. The interpretation and application of this Ordinance shall be guided by the purpose and intent described in the foregoing recitals.

2. **Amendment to Annexation Agreement.** The Mayor and Board of Trustees hereby approve the amendment to the Original Annexation Agreement attached hereto as **Exhibit A**, incorporated as though fully restated herein.

3. **Superseding Effect.** All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict. Specifically, the Mayor and Board of Trustees further express that the terms and conditions of Ordinance No. 99-1694-02 are hereby superseded and replaced to the fullest extent necessary to give full effect to the terms and conditions of the attached amendment to the Original Annexation Agreement.

4. **Enforcement.** Any person violating the terms and conditions of this Ordinance shall be subject to a penalty not exceeding Five Hundred Dollars (\$500.00) with each and every day that the violation of the Ordinance is allowed to remain in effect being deemed a complete and separate offense. In addition, the appropriate authorities of the Village may take such other action as they deem proper to enforce the terms and conditions of this Ordinance, including, without limitation, an action in equity to compel compliance with its terms. Any person violating the terms of this Ordinance be subject, in addition to the foregoing penalties, to the payment of court costs and reasonable attorneys' fees. This section shall not apply to the Village of Lincolnshire, its officials, agents or employees.

5. **Inspection.** The premises shall be made available for inspection by any department of the Village at all reasonable times for compliance with this Ordinance and any other laws or regulations.

6. **Effective Date.** This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law. Provided, however, that this Ordinance shall not take effect until a true and correct copy of this Ordinance is executed by the Owners of the Subject Property or such other parties in interest consenting to and agreeing to be bound by the terms and conditions contained within this Ordinance. Such execution shall take

place within sixty (60) days after the passage and approval of this Ordinance or within such extension of time as may be granted by the Corporate Authorities by motion.

**PASSED** this \_\_\_ day of \_\_\_\_\_, 2015, by the Corporate Authorities of the Village of Lincolnshire, on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this \_\_\_ day of \_\_\_\_\_, 2015.

**APPROVED:**

\_\_\_\_\_  
Mayor

**ATTEST:**

\_\_\_\_\_  
Village Clerk

**ASCENSION OF OUR LORD GREEN  
ORTHODOX CHURCH**

ACKNOWLEDGED and ACCEPTED  
this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Owner

**EXHIBIT A**

**AMENDED ANNEXATION AGREEMENT**

Municipality: VILLAGE OF LINCOLNSHIRE  
Property Owner: ASCENSION OF OUR LORD GREEK ORTHODOX CHURCH  
Property: 1207 AND 24325 RIVERWOODS ROAD, LINCOLNSHIRE (6.36 ACRES)

This AMENDED ANNEXATION AGREEMENT (this "**Agreement**") is made and entered into this \_\_\_ day of \_\_\_\_\_, 2015 (the "**Effective Date**"), by and between the **VILLAGE OF LINCOLNSHIRE**, a home rule municipal corporation (the "**Village**"); and **ASCENSION OF OUR LORD GREEK ORTHODOX CHURCH**, an Illinois not-for-profit corporation, and its successors and assigns (the "**Church**").

**WITNESSETH:**

WHEREAS, the Church is the record owner of the property in the Village commonly known as 1207 Riverwoods Road which is legally described in **Exhibit A** attached hereto and made a part hereof ("**1207 Parcel**"), which 1207 Parcel was annexed to the Village on January 10, 2000 pursuant to Ordinance 00-1695-03 (the "**Annexation Ordinance**"); and

WHEREAS, pursuant to Ordinance No. 99-1694-02 entitled "*An Ordinance Authorizing the Execution of the Annexation Agreement for Certain Property Located at 1207 Riverwoods Road*", the Village and the Church entered into that certain Annexation Agreement stating and incorporating the terms, covenants and conditions relating to the development of the 1207 Parcel ("**the Original Annexation Agreement**"), which both the Church and the Village now wish to amend and supersede with this Agreement; and

WHEREAS, in regard to the plans described in the Original Annexation Agreement, the Village and Church agree that the Church completed Phase 1 and did not perform Phase 2A or Phase 2B; and

WHEREAS, the Village acknowledges and agrees that the Church has improved Phase 1 so that it is now in compliance with the Automatic Building Sprinkler System requirements applicable to assembly uses; and

WHEREAS, the Church is also the record owner of the property currently located in unincorporated Lake County, Illinois, commonly known as 24325 Riverwoods Road, which is immediately adjacent to the south of the 1207 Parcel, and which is legally described in **Exhibit B** attached hereto and made a part hereof ("**Annexation Parcel**"), and the Church desires to have the Annexation Parcel annexed to the Village; and

WHEREAS, the Church proposes to concurrently redevelop the 1207 Parcel and the Annexation Parcel (the 1207 Parcel and the Annexation Parcel are collectively referred to herein as the "**Subject Property**") with an addition to the existing church building and other improvements and amenities to the Subject Property, including a "Link Addition" and "New Church," as more specifically described herein and depicted in Group Exhibit C attached hereto; and

WHEREAS, the Village desires to annex the Annexation Parcel to the Village, and both of the parties desire to obtain assurances from the other as to certain provisions of the zoning and building codes, and other ordinances of the Village for the Subject Property, and to other matters covered by this Agreement for a period of twenty (20) years from and after the execution of this Agreement; and

WHEREAS, the Annexation Parcel consists of approximately 1.92 acres of land, there are no electors residing thereon, and upon annexation, the Annexation Parcel will be in the R-1 Single-Family Residence District; and

WHEREAS, the Church, as the sole owner of record of the Annexation Parcel, has signed a Petition for Annexation of the Annexation Parcel to the Village, which Petition is made in compliance with Section 7-1-8 of the Illinois Municipal Code, 65 ILCS 5/7-1-8, and is hereinafter referred to as the "**Annexation Petition**"; and

WHEREAS, the Village granted a special use permit to the Church pursuant to Ordinance No. 99-1696-04 entitled "*An Ordinance Granting a Special Use Permit to Establish and Operate a Church in an R1 Single Family Residence District (Ascension Of Our Lord Greek Orthodox Church) 1207 Riverwoods Road*" (the "**Special Use Ordinance**") which Special Use Ordinance will be amended so as to be consistent and in conformity with this Agreement, and which shall be recorded with the Lake County Recorder of Deeds; and

WHEREAS, a public hearing on this Agreement has been held by the Corporate Authorities on the 23<sup>rd</sup> day of March 2015, following due notice provided in the manner required by law; and

WHEREAS, the parties wish to enter into a binding agreement with respect to the

annexation of the Annexation Parcel, and the development, uses, and other related matters pursuant to the provisions of Division 15.1 of Article 11 of Chapter 65 of the Illinois Compiled Statutes, (as may be amended from time to time) the Village's home rule powers, and upon the terms and conditions contained in this Agreement; and

WHEREAS, all public hearings and other actions required to be held or taken prior to the adoption and execution of this Agreement, in order to make the same effective, have been held or taken, including all hearings and actions required in connection classifications under Title 6 of the Village Code (Zoning Regulations) and all other Village ordinances, such public hearings and other actions having been held pursuant to public notice as required by law and in accordance with all requirements of law prior to the adoption and execution of the Agreement; and

WHEREAS, the Corporate Authorities of the Village and Church deem it to the mutual advantage of the parties and in the public interest that the Annexation Parcel be annexed and the Subject Property be developed as a part of the Village as hereinafter provided; and

WHEREAS, the Corporate Authorities of the Village have examined the proposed uses by the Church and have determined that said changes and uses of the Subject Property in accordance with this Agreement comply with the planning objectives of the Village; and

WHEREAS, the Church desires to have the Subject Property classified under the Zoning Regulations of the Village for the purpose of developing the Subject Property as hereinafter provided.

NOW, THEREFORE, in consideration of the premises and the mutual promises herein set forth, the parties hereto agree as follows:

1. **Incorporation of Recitals.** The Village and Church agree that the foregoing recitals are incorporated in this Agreement as if fully recited herein. The Village and Church further agree that the interpretation and application of this Agreement shall be guided by the parties' purpose and intent described in the foregoing recitals.

2. **Development of Subject Property.** Notwithstanding anything contained herein or in any other document to the contrary, any and all provisions of the Original Annexation Agreement are hereby amended and superseded in all respects by this Agreement. To that end, Group Exhibit B of the Original Annexation Agreement is hereby repealed in its entirety except to the extent required to permit the maintenance of the existing improvements until the proposed additions and renovations are complete. The Village and the Church agree that the Subject Property shall be developed in accordance with the terms of this Agreement and in substantial

conformity with **Group Exhibit C**, that exhibit consisting of the following documents:

- a. Site Location Plan, prepared by Jaeger Nickola Kuhlman & Associates, Ltd., dated March 23, 2015; and
- b. Site Plan, prepared by Jaeger Nickola Kuhlman & Associates, Ltd., dated March 23, 2015, depicting: (i) the existing church, (ii) the proposed addition to the church facility and parking, (iii) the area of the Dedication referenced in Paragraph 6.b., below, and (iv) a Site Data Chart; and
- c. Exterior Elevation Comparison, Jaeger Nickola Kuhlman & Associates, Ltd., dated March 23, 2015; and
- d. Exterior Elevations & Perspective, prepared by Jaeger Nickola Kuhlman & Associates, Ltd., dated March 23, 2015; and
- e. Main Floor Plan, , prepared by Jaeger Nickola Kuhlman & Associates, Ltd., dated March 23, 2015; and
- f. Mechanical Screening and Roof Plan, prepared by Jaeger Nickola Kuhlman & Associates, Ltd., dated March 23, 2015.
- g. Landscape Plans (3 pages) of the Subject Property prepared by Jaeger Nickola Kuhlman & Associates, Ltd., dated March 23, 2015; and
- h. Site Photometrics of the Subject Property, prepared by Jaeger Nickola Kuhlman & Associates, Ltd., dated March 23, 2015; and
- i. Proposed Site Plan, prepared by Jaeger Nickola Kuhlman & Associates, Ltd., and Eriksson Engineering Associates, Ltd., dated March 23, 2015; and
- j. Turn Radius Exhibits (5 pages), prepared by Jaeger Nickola Kuhlman & Associates, Ltd., and Eriksson Engineering Associates, Ltd., dated March 23, 2015.

3. **Annexation of Annexation Parcel.**

A. Subject to the provisions of Article 7 of Chapter 65 of the Illinois Compiled Statutes, the parties agree to do all things necessary or appropriate to cause the Annexation Parcel to be duly and validly annexed to the Village as promptly and as practicable after the

Effective Date. The parties shall cause such annexation to be effectuated pursuant to the provisions of Section 5/7-1-8 of Chapter 65 of the Illinois Compiled Statutes.

B. The Church covenants not to cause or permit any person to file a petition, or join or cooperate with any third party petition, to disconnect all or any part of the Subject Property from the Village.

4. **Zoning Classification and Special Use Permit.** The Subject Property shall be zoned by the Village in the R-1 Single-Family Residence District with a special use permit permitting the use of said parcel as a church, including associated and necessary classrooms, meeting space, offices and accessory uses relating to the operation of the church facility, including, but not limited to religious, educational, cultural, and community meetings, gatherings, celebrations, festivities and other Church related events, subject to each and all of the following conditions:

A. All invitees, visitors and guests shall park on designated off-street parking facilities on the Subject Property. In the event the Church or Village reasonably suspect the Church's designated off-street parking facilities shall be insufficient for one or more events on the Subject Property, the Church shall be required to obtain and maintain authority for additional off-street parking and file evidence of such authority with the Village; and

B. Events which result in a violation of paragraph 4.A shall not take place on the Subject Property.

C. Subject to conditions in 4.A and 4.B, all or any portion of events which use the Church property located outside the building (other than parking in the Church parking lots), shall be limited to Church parishioners, their families, guests and invitees. Subject to conditions in 4.A and 4.B, all other proposed events which are open to the public, all or any portion of which includes the Church property located outside the building (other than parking in the Church parking lots), shall be subject to full compliance with all applicable provisions of Title 3, Chapter 4 (Amusements) of the Village Code.

5. **Site Development Schedule.** It is the intention of the Church for construction to commence within five (5) years after the Effective Date, and in relation thereto the Village shall grant an extension from the time limitations described in Section 6-14-11(G) to permit the substantial commencement of construction within five (5) years from the granting of the special use permit described in this Agreement.

6. **Contributions and Dedications.**

a. No contributions of land or cash in lieu thereof shall be required of Church by the Village by reason of the annexation of the Annexation Parcel, except the Church shall

grant a fifteen foot (15') easement for the purpose of permitting the Village to install and maintain a bicycle and pedestrian path (the "**Path**") running north and south on the western portion of the Subject Property. If all or any part of the path is comprised of impervious material, such material shall not be included as impervious for the purposes of the calculation of impervious surface referenced in Paragraph 6, above.

b. The Church agrees that when and if requested by the Lake County Department of Transportation to dedicate to Lake County, that portion of the Annexation Parcel depicted on Group Exhibit C for right-of-way and roadway purposes (the "**Dedication**"), the Church will agree to do so expeditiously and with due diligence.

7. **Storm Drainage Facilities.** Storm drainage facilities and retention and/or detention areas shall be provided, constructed and paid for by the Church in accordance with Lake County Storm Water Management approved final engineering plans. The storm drainage facilities will be owned by Church and/or any subsequent owners thereof. Such storm water drainage facilities shall be maintained by the Church during the course of development, and thereafter shall be maintained by Church, with respect to any and all portions of the Subject Property.

8. **Sewer Utilities.** The Church may continue to utilize a holding tank for sanitary sewerage purposes, but shall be required to apply for a permit to connect to the Village's sanitary system prior to or concurrently with applying for a building permit for the Link Addition and New Church. The Village shall not issue a certificate of occupancy for the Link Addition or New Church until the sanitary sewer connection and appurtenant facilities have been inspected and approved by the Village.

9. **Fees.** Except as provided in this Section 10, the Church will pay the building permit fees for the Link Addition, the New Church construction, and the existing building renovation, but no other impact fees, annexation, rezoning, special use permit or acreage fee shall be required of the Church with respect to the annexation and zoning of the Subject Property. The foregoing notwithstanding, in accordance with, and subject to the limitations of, Section 5-3-2A of the Village Code, at the time of the issuance of a building permit by the Village to the Church, the Village hereby agrees to waive that portion of the fees payable to the Village in connection with planning, zoning and building permits for the Link Addition, the New Church construction, and the existing building renovations to the maximum amount stated in Section 5-3-2A of the Village Code at such time. Despite the foregoing waivers, the Church shall pay for all costs related to the provision of public notice for any hearings required by law. The Church shall be required to comply with Title 1, Chapter 8, Article D.

10. **General Provisions.**

A. Notices. Notice or other writings which either party is required to, or may wish to, serve upon the other party in connection with this Agreement shall be in writing and shall be delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

(1) If to the Village:

Village of Lincolnshire  
One Olde Half Day Road  
Lincolnshire, IL 60069

With a copy to:

Ancel, Glink, Diamond, Bush, DiCianni & Krafthefer, P.C.  
Attn: Lincolnshire Village Attorney  
175 E. Hawthorn Parkway, Suite 145  
Vernon Hills, IL 60061

(2) If to the Church:

Parish Council President  
Ascension of Our Lord Greek Orthodox Church  
1207 Riverwoods Road  
Lincolnshire, IL 60069

or to such other address as any party may from time to time designate in a written notice to the other party.

B. Survival of Representations. Both of the parties agree that the representations, warranties and recitals set forth in the preambles to this Annexation Agreement are material to this Agreement and the parties hereby confirm and admit their truth and validity and hereby incorporate such representations, warranties and recitals into this Agreement and the same shall continue during the period of this Agreement.

C. Captions and Paragraph Headings. The captions and paragraph headings used herein for convenience only and are not a part of this Agreement and shall not be used in construing it.

D. No Waiver or Relinquishment of Right to Enforce Agreement. Failure of either party to this Agreement to insist upon the strict and prompt performance of the terms, covenants, agreements and conditions herein contained or any of them, upon any other party imposed shall not constitute or be construed as a waiver or relinquishment of either party's right thereafter to enforce any such term, covenant, agreement or condition, but he same shall continue in full force and effect.

E. Village Approval or Direction. Where Village approval or direction is required by this Agreement, such approval or direction means the approval or direction of the Corporate Authorities of the Village unless otherwise expressly provided herein or required by law, and any such approval may be required to be given only after and if all requirements for granting such approval have been met unless such requirements are inconsistent with this Agreement. The Village shall not be required to accept any application or consider any petition from the Church at any time when the Church is in default under this Agreement or is in arrears on any payments due to the Village from time to time.

F. Recording. A copy of this Agreement and any amendment thereto shall be recorded by the Village with the Lake County Recorder of Deeds.

G. Authorization to Execute. The persons executing this Agreement on behalf of the Church warrant that they have been lawfully authorized by Parish Council of the Church to execute this Agreement on behalf of the Church. The Mayor and Village Clerk hereby warrant that they have been lawfully authorized by the Village Board of the Village to execute this Agreement.

H. Amendments. This Agreement sets forth all the promises, inducements, agreements, conditions and understandings between Church and Village relative to the subject matter thereof, and there are no promises, agreements, conditions or understandings, whether oral or written, express or implied, between them, other than are herein set forth, and all preceding oral or written negotiations or representations are hereby superseded and merged into this Agreement. Except as herein otherwise provided, no subsequent alteration, amendment, change or addition to this Agreement shall be binding upon the parties hereto unless authorized in accordance with law and reduced in writing and signed by them. Notwithstanding the foregoing, this Agreement may be amended by written agreement of the Village and the Church.

I. Counterparts. This Agreement may be executed in two (2) or more counterparts, each of which taken together, shall constitute one and the same instrument.

J. Execution of Agreement. This Agreement shall be signed last by the Village and the Mayor of the Village shall affix the date on which he or she signs this Agreement on page 1 hereof, which date shall be the Effective Date.

K. Terms of Agreement. This Agreement shall be in full force and effect for a term of twenty (20) years from and after the Effective Date. The parties hereto agree that for purposes of any lawsuit(s) between them concerning this Agreement, its enforcement, or the subject matter thereof, venue shall be in Lake County, and the laws of the State of Illinois shall govern the cause of action.

L. Enforcement. It is agreed that the parties hereto may at law, or in equity, by suit,

actions, mandamus, or other proceeding, including specific performance, to enforce or compel the performance of the Agreement.

M. Applicable Municipal Standards. Upon the annexation of the Annexation Parcel, all use, occupancy, improvement, maintenance and repair of the Subject Property (and any offsite improvements which are necessary to facilitate the development of the Subject Property) shall be undertaken in conformity with the requirements of all applicable Village codes, ordinances, rules, regulations, and standards generally in force, from time to time, within the Village, except as may be otherwise provided in this Agreement.

N. Voluntary Nature of Obligations and Warranties. The Church represents that all of the obligations, undertakings and warranties set forth herein are accepted voluntarily and without coercion and that it has had adequate opportunity to consult with counsel prior to accepting these obligations, undertakings and warranties. Furthermore, the Church voluntarily and knowingly waives, and releases the Village from, any claims arising from the enforcement of this Agreement, including any applicable land use and zoning regulations.

*(End of Agreement; signature on following page)*

IN WITNESS WHEREOF, the parties hereto have set their hands and seals to this Agreement on the day and year first above written.

**VILLAGE OF LINCOLNSHIRE**

By: \_\_\_\_\_  
\_\_\_\_\_, Mayor

ATTEST:

\_\_\_\_\_  
Barbara Mastandrea, Village Clerk

**ASCENSION OF OUR LORD GREEK  
ORTHODOX CHURCH**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Secretary

**EXHIBIT A**  
**LEGAL DESCRIPTION OF 1207 PARCEL**

THE NORTH 494.30 FEET OF THE WEST 440.64 FEET OF THE SOUTH 30 ACRES OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 12, TOWNSHIP 43 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN LAKE COUNTY, ILLINOIS.

P.I.N. 15-12-300-025

**EXHIBIT B**  
**LEGAL DESCRIPTION OF ANNEXATION PARCEL**

THE SOUTH 190.0 FEET OF THE NORTH 684.30 FEET OF THE WEST 440.64 FEET OF THE SOUTH 30 ACRES OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 12, TOWNSHIP 43 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN IN LAKE COUNTY, ILLINOIS.

P.I.N. 15-12-300-010

**GROUP EXHIBIT C**

*(SEE ATTACHED)*



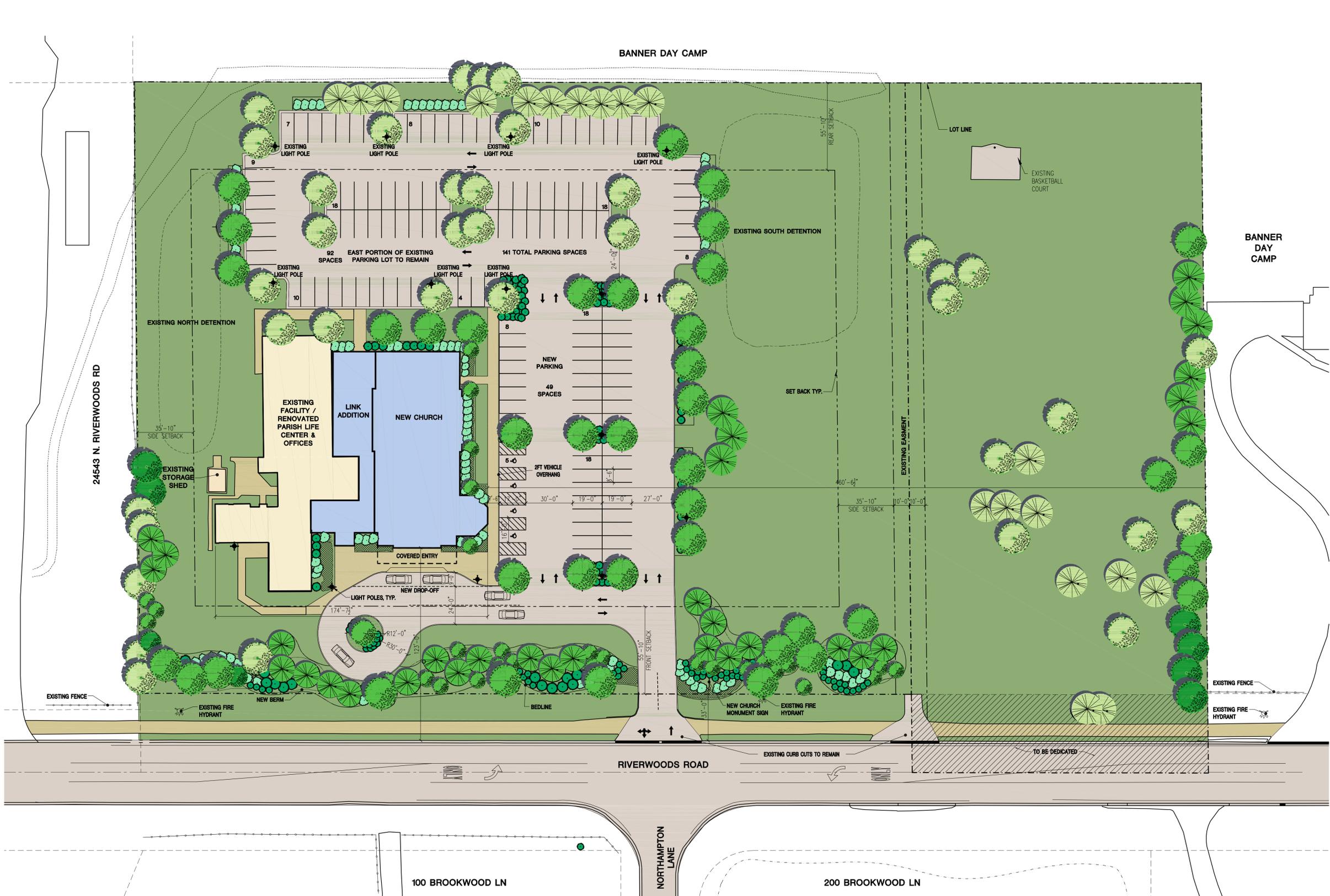
**SITE LOCATION PLAN**

(NOT TO SCALE)  
 MARCH 23, 2015

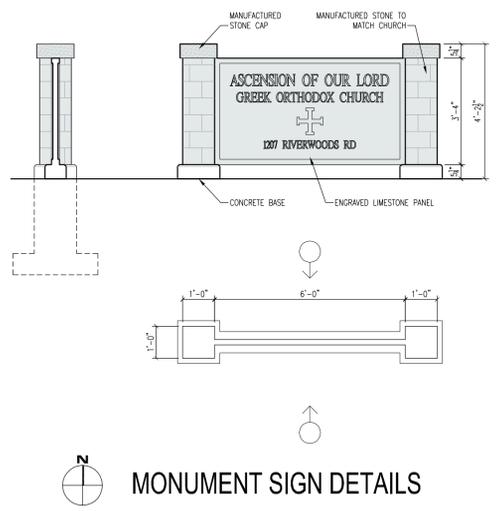
**ASCENSION OF OUR LORD**  
**GREEK ORTHODOX CHURCH**

1207 Riverwoods Road  
 Lincolnshire 60069

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SITE DATA CHART	
<b>ZONING</b> R1 SINGLE FAMILY RESIDENCE DISTRICT (CHURCH = ACCEPTABLE SPECIAL USE WITHIN R1)	
<b>AREA CALCULATIONS</b>	
• SITE:	
DRIVES/PARKING:	59,117 SF
SIDEWALKS:	6,077 SF
TOTAL IMPERVIOUS SITE:	65,194 SF
• BUILDINGS:	
EXISTING FACILITY:	7,538 SF
CHURCH ADDITION:	7,344 SF
LINK ADDITION:	2,977 SF
TOTAL IMPERVIOUS BUILDING:	17,859 SF
TOTAL IMPERVIOUS:	83,053 SF
TOTAL OPEN SPACE:	193,215 SF
EXISTING PARCEL SF:	193,215 SF
ANNEX PARCEL SF:	83,723 SF
TOTAL AREA OF PARCELS:	276,938 SF
TOTAL IMPERVIOUS AREA PERCENTAGE:	29.99%
TOTAL OPEN SPACE:	193,885 SF
FLOOR AREA RATIO:	
MAXIMUM F.A.R. = 0.25 (276,938) =	69,235 SF
ACTUAL F.A.R. = 0.065	17,859 SF
<b>PARKING</b> (NON-CONCURRENT USE)	
NON-ADA REQUIRED:	95
ADA REQUIRED:	4
TOTAL REQUIRED:	99
NON-ADA PROVIDED:	136
ADA PROVIDED:	5
TOTAL PROVIDED:	141
<b>BUILDING HEIGHT</b>	
MAXIMUM ALLOWED:	60'-0"
ACTUAL:	45'-10"
<b>SITE PLAN LEGEND</b>	
SYMBOL	NOTES/DESCRIPTION
	EXISTING TREES TO REMAIN
	NEW TREES
	RELOCATED TREES
	FLOWERS/SHRUBS
	RENOVATE
	NEW CONSTRUCTION
	GRASS
	DRIVES
	SIDEWALK



FEBRUARY 1, 2008 - ORIGINAL DESIGN



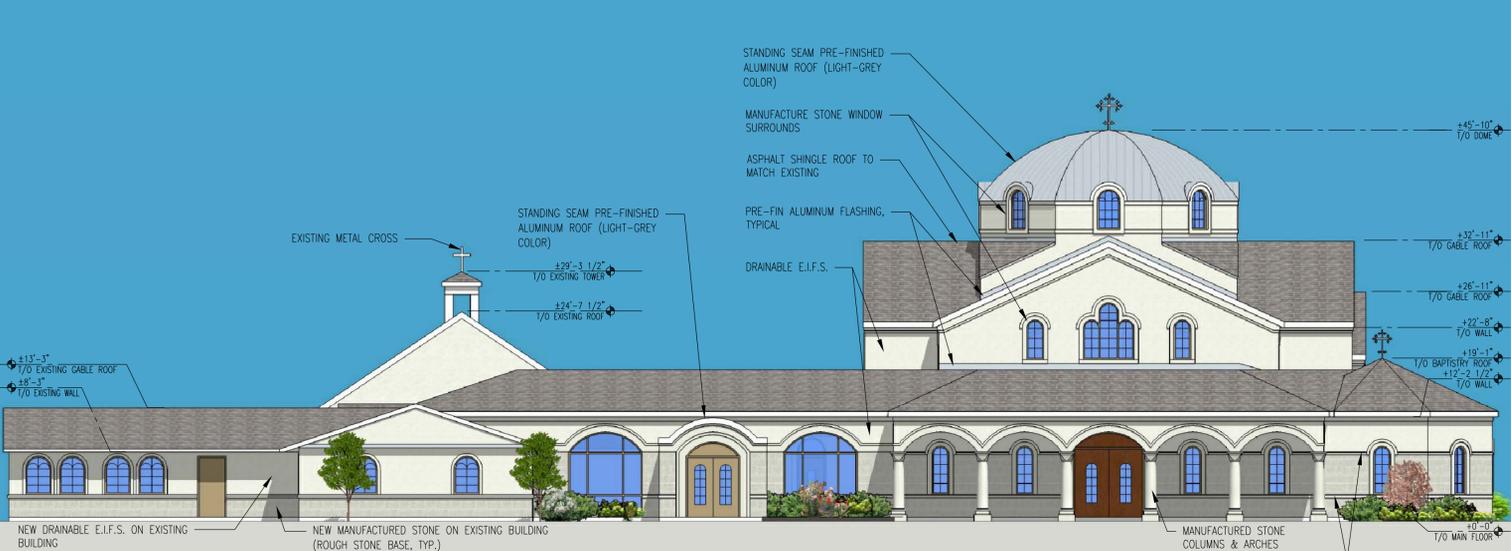
OUTLINE OF  
CURRENTLY-PROPOSED  
(MARCH 2015) DESIGN

OCTOBER 10, 2011 - COMMITTEE OF THE WHOLE SUBMITTAL



MARCH 23, 2015 - REVISED PROPOSED DESIGN



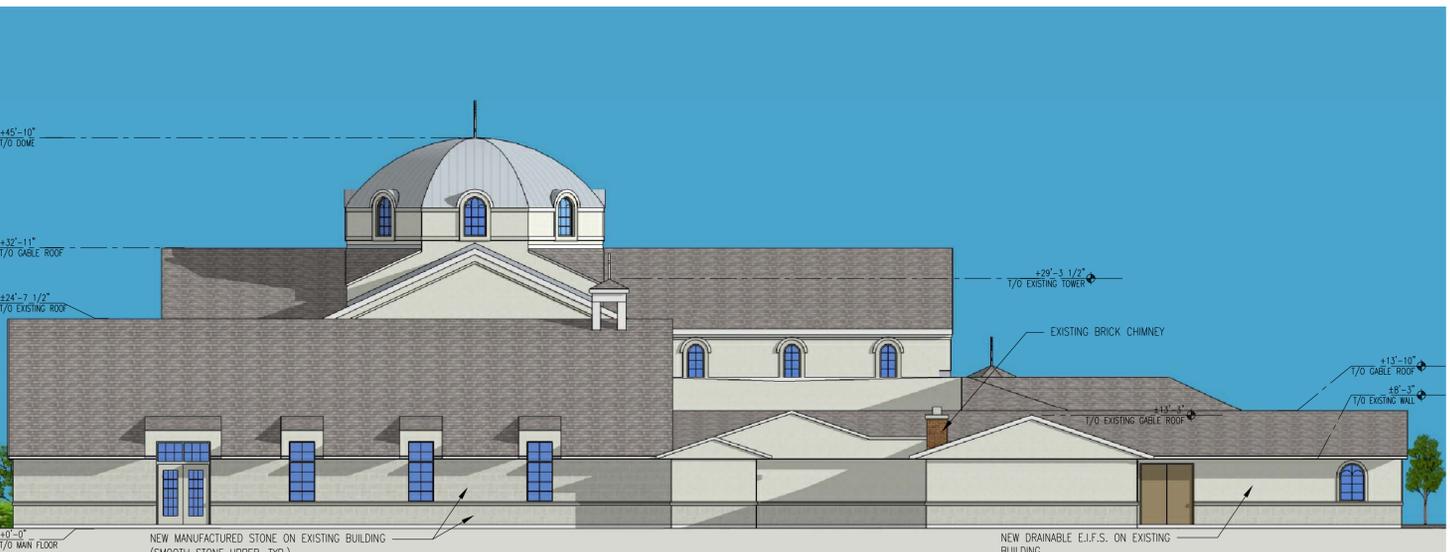


WEST ELEVATION

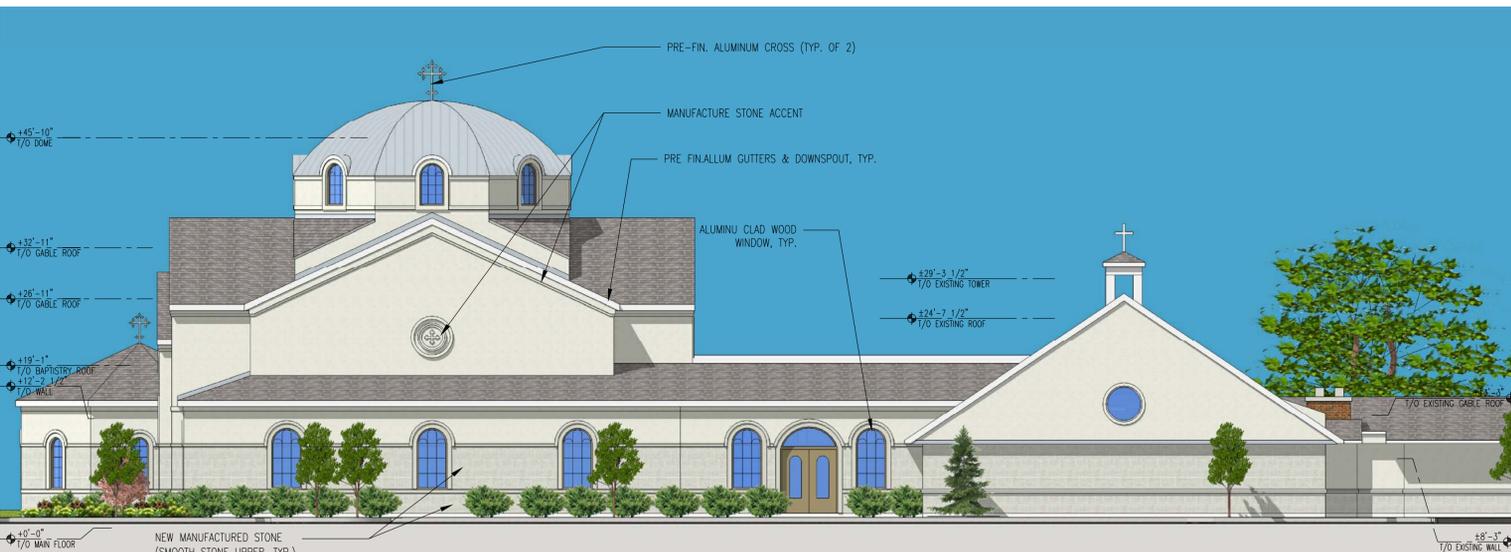
NOTE: ALL EXTERIOR ELEVATION NOTES APPLY TO ALL EXTERIOR ELEVATIONS



SOUTH ELEVATION



NORTH ELEVATION



EAST ELEVATION



SOUTHWEST CLOSE UP (N.T.S.)



VIEW FROM SOUTHWEST (N.T.S.)



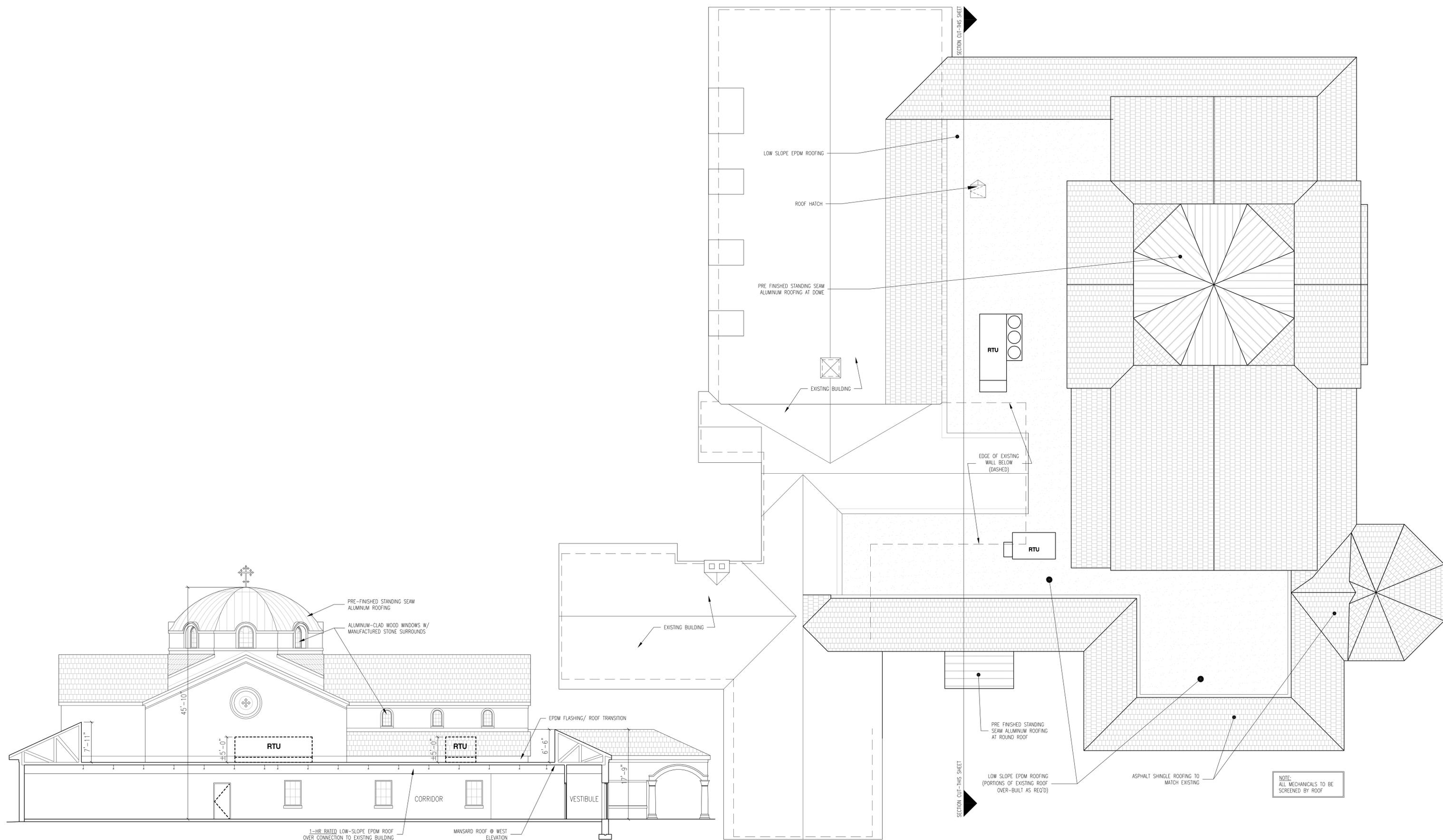
VIEW FROM NORTHAMPTON LANE LOOKING EAST (N.T.S.)



- CHURCH
- ADMINISTRATION
- EDUCATION
- MULTI-PURPOSE
- CIRCULATION
- SERVICE
- STORAGE

**MAIN FLOOR PLAN**





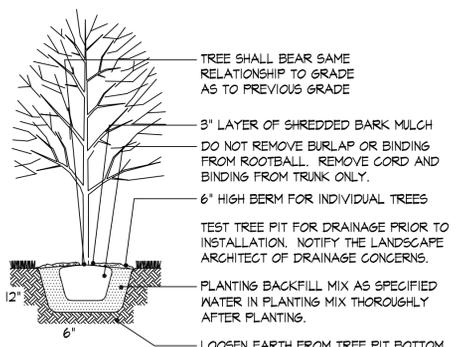
EAST-WEST BUILDING SECTION THROUGH LINK

ROOF PLAN

**MECHANICAL SCREENING AND ROOF PLAN**

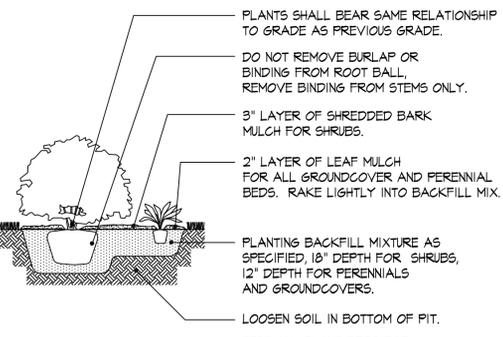






1 DECIDUOUS TREE PLANTING-SINGLE STEM  
NOT TO SCALE

NOTE:  
REMOVE ENOUGH WHOLE BRANCHES, NOT JUST END TIPS, TO REDUCE FOLIAGE BY A THIRD. DO NOT LEAVE V' CROTCHES OR DOUBLE LEADERS. ALL PRUNING IS TO BE DONE AFTER PLANTING, RETAINING NORMAL PLANT FORM.



2 SHRUB, PERENNIAL AND GROUNDCOVER PLANTING  
NOT TO SCALE

PLANT LIST				
CODE	BOTANICAL ANME	COMMON NAME	QUANTITY	SIZE
<b>CANOPY TREES</b>				
AF3.0	ACER X FREEMANII 'AUTUMN BLAZE'	AUTUMN BLAZE MAPLE	9	2.5"
AG2.5	AESCULUS GLARBA	OHIO BUCKEYE	1	2.5"
CS3.0	CATALPA SPECIOSA	NORTHERN CATALPA	3	3.0"
GD3.0	GYMNOCLADUS DIOICUS	KENTUCKY COFFEE TREE	13	3.0"
QB2.5	QUERCUS BICOLOR	SWAMP WHITE OAK	4	2.5"
QM2.5	QUERCUS MACROCARPA	BUR OAK	1	2.5"
<b>ORNAMENTAL TREES</b>				
AM66	AMELANCHIER X GRAND 'AUTUMN BRILLIANCE'	AUTUMN BRILLIANCE SERVICEBERRY	5	6'
ANG10	AMELANCHIER X GRAND 'AUTUMN BRILLIANCE'	AUTUMN BRILLIANCE SERVICEBERRY	4	6'
CC18	CRATAEGUS VRUGSALLII VAR. INERMIS	THORNLESS COCKSPUR HAWTHORN	6	6'
CC110	CRATAEGUS VRUGSALLII VAR. INERMIS	THORNLESS COCKSPUR HAWTHORN	13	10'
<b>EVERGREEN TREES</b>				
PCP8	PICEA PUNGENS	COLORADO SPRUCE	6	8'
PC08	PICEA OMORICA	SERBIAN SPRUCE	12	8'
PC010	PICEA OMORICA	SERBIAN SPRUCE	4	12'
PC012	PICEA OMORICA	SERBIAN SPRUCE	4	12'
<b>DECIDUOUS / EVERGREEN SHRUBS</b>				
AME24	ARONIA MELANCARPA 'ELATA'	GLOSSY BLACK CHOKEBERRY	76	48"
JC24	JUNIPERUS CHINENSIS 'SEA GREEN'	SEA GREEN JUNIPER	14	5.5"
JHH24	JUNIPERUS HORIZONTALIS 'HUGHES'	HUGHES JUNIPER	47	5.5"
RA24	RHUS AROMATICA 'GRO LOW'	GRO LOW SUMAC	150	3.5"
RR18	ROSA 'RADRAZZ'	KNOCKOUT ROSE	89	3.5"
VG24	VIBURNUM CARLESII 'CATYGA'	CATYGA KOREANSPIGE VIBURNUM	11	24"
VD36	VIBURNUM DENTATUM 'BLUE MUFFIN'	BLUE MUFFIN ARROWWOOD VIBURNUM	21	36"
<b>PERENNIALS &amp; GRASSES</b>				
PERA	CALAMAGROTIS X ACUTIFLORA 'KARL FOERSTER'	FEATHER REED GRASS	149	16.
PERB	SESLERIA AUTUMNALIS	AUTUMN MOOR GRASS	216	16.
	NEPETA 'KIT CAT'	KIT CAT CATMINT	144	16.
PERC	HEMEROCALLIS 'CHERRY CHEEKS'	CHERRY CHEEKS DAYLILY	115	16.
	HEMEROCALLIS 'HAPPY RETURNS'	HAPPY RETURNS DAYLILY	110	16.
PERD	SESLERIA AUTUMNALIS	AUTUMN MOOR GRASS	26	16.
	COREOPSIS 'GOLDEN SHOWERS'	GOLDEN SHOWERS COREOPSIS	26	16.
	STACHYS 'HUMMELO'	ALPINE BETONY	25	16.
<b>GRASS AREAS</b>				
SOD - ALL DISTURBED AREAS			+/- 11,600 S.F.	

SEE SHEET LI FOR EXISTING TREES TO BE TRANPLANTED / REMAIN. THE CHART BELOW REFLECTS TRANSPANTED, EXISTING AND NEW MATERIAL. GREEN SPACE = 201351 S.F. OR 4.60 ACRES

TYPE	SIZE	QUANTITY NEEDED	QUANTITY PROPOSED	EXISTING / TRANSPANTED	NEW MATERIAL
DECIDUOUS SHADE TREE	2"-2.5"	25	17	0	17
	3"-4"	23	25	0	25
	4.5" AND UP	22	34	34	0
ORNAMENTAL TREES	6'-8'	17	13	2	11
	8.5' AND UP	17	24	7	17
EVERGREEN TREES	6'-8'	16	20	4	11
	8.5'-10'	17	15	3	12
	10.5' AND UP	10	22	13	4

**GENERAL NOTES**

CONTRACTOR SHALL VERIFY CONDITIONS AND INFORMATION ON THE DRAWINGS AND REPORT ANY MISTAKES.

CONTRACTOR SHALL BE RESPONSIBLE FOR SECURING ALL PERMITS, FEES AND INSPECTIONS NECESSARY FOR THE PROPER IMPLEMENTATION OF WORK.

ALL PLANT MATERIAL SHALL BE SPECIMEN QUALITY AND AQUIRED FROM AN APPROVED NORTHERN ILLINOIS NURSERY.

ALL PLANT MATERIAL SHALL BE MULCHED WITH 3" OF SHREDDED HARDWOOD MULCH. GROUNDCOVER AND PERENNIAL BEDS SHALL BE MULCHED WITH PINE BARK FINES.

MINIMUM 2' EXCAVATION BELOW PARKING SURFACE WHEN CREATING LANDSCAPE ISLANDS.

PLANTING BACKFILL MIX WILL BE 60% TOPSOIL, 25% SAND AND 15% PINE FINES

ASCENSION OF OUR LORD  
GREEK ORTHODOX CHURCH

1207 RIVERWOODS RD LINCOLNSHIRE, IL 60069



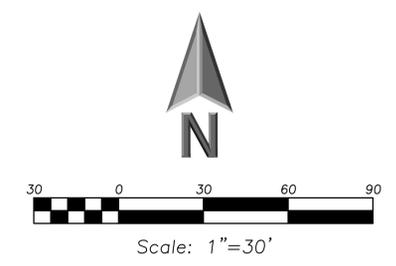
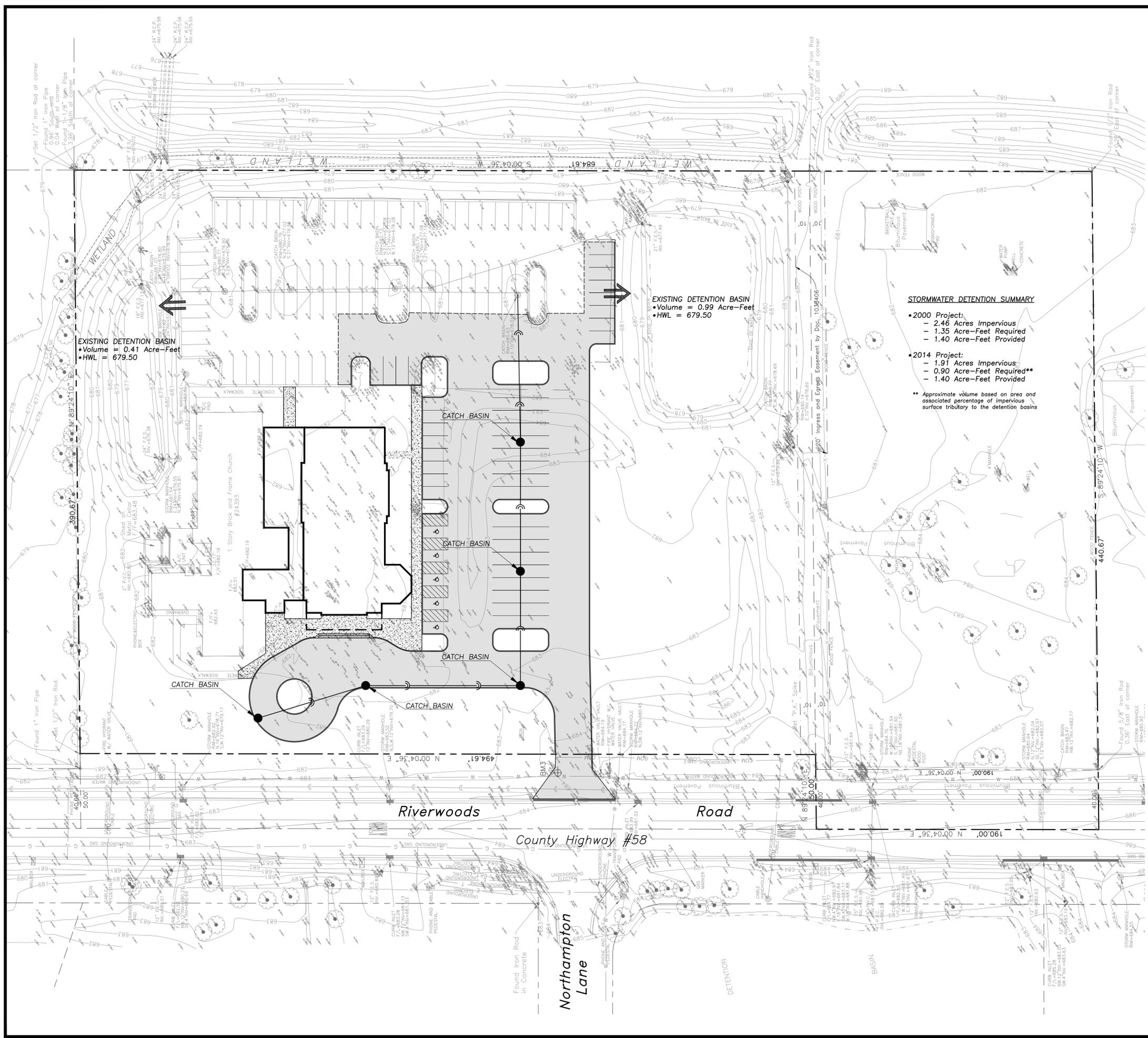
**JKA ARCHITECTS**  
JAEGER NICKOLA KUHLMAN ASSOCIATES, LTD. ARCHITECTS  
333 S. NORTHWEST HIGHWAY, SUITE 106, PARK RIDGE, IL 60069  
847.692.6166 Fax 847.692.2002  
www.jka-architects.com

COMMITTEE OF THE WHOLE	03/23/15
ARCHITECTURAL REVIEW BOARD	11/18/14
DEVELOPMENT REVIEW TEAM	10/31/14
DEVELOPMENT REVIEW TEAM	09/17/14

NO.	DESCRIPTION	DATE
SHEET TITLE		
DRAWN:	PLOT DATE	
---	03/06/2015	
DESIGNED:		
###		
JOB NUMBER:	L-3	
0527		

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**LEGEND**

EXISTING	PROPOSED
Manhole	Manhole
Catch Basin	Catch Basin
Inlet	Inlet
Area Drain	Area Drain
Clean Out	Clean Out
Flood Light	Flood Light
Curb Inlet	Curb Inlet
Flared End Section	Flared End Section
Storm Sewer	Storm Sewer
Sanitary Sewer	Sanitary Sewer
Water Main	Water Main
Gas Line	Gas Line
Overhead Wires	Overhead Wires
Electrical Cable (Buried)	Electrical Cable (Buried)
Telephone Line	Telephone Line
Fire Hydrant	Fire Hydrant
Valve Vault	Valve Vault
Buffalo Box	Buffalo Box
Light Pole	Light Pole
Utility Pole	Utility Pole
Sign	Sign
Fence	Fence
Handicapped Parking Stall	Handicapped Parking Stall
Curb & Gutter	Curb & Gutter
Depressed Curb	Depressed Curb
Curb Elevation	Curb Elevation
Gutter Elevation	Gutter Elevation
Pavement Elevation	Pavement Elevation
Sidewalk Elevation	Sidewalk Elevation
Ground Elevation	Ground Elevation
Top of Retaining Wall Elevation	Top of Retaining Wall Elevation
Swale	Swale
Contour Line	Contour Line
Deciduous Tree	Deciduous Tree

**PAVING & SURFACE LEGEND**

Bituminous Pavement Section	1" 1/2" Hot Mix Asphalt, Mix C, IL-9.5, NS0
	2" 1/2" Hot Mix Asphalt, IL-19.0, NS0
	Prime Coat (0.25 gal/sq yd)
	8" Aggregate Base Course, Type B, Crushed
Concrete Sidewalk Section	5" Portland Cement Concrete
	6"x6" W1.4xW1.4 Welded Wire Fabric
	4" Aggregate Base Course, Type B, Crushed
→	Stormwater Overland Flow Path

**ASCENSION OF OUR LORD  
 GREEK ORTHODOX CHURCH**  
 1207 Riverwoods Road  
 Lincolnshire, IL 60069

**JKA ARCHITECTS**  
 JAEGER NICKOLA KUHLMAN ASSOCIATES, LTD., ARCHITECTS  
 330 S. NORTHWEST HIGHWAY, SUITE 106, PARK RIDGE, IL 60068  
 847.692.6166 Fax 847.692.2002  
 www.jka-architects.com

**ERIKSSON ENGINEERING ASSOCIATES, LTD.**  
 145 COMMERCE DRIVE, SUITE A  
 GRAYSLAKE, ILLINOIS 60030  
 PHONE: (847) 223-4804  
 FAX: (847) 223-4864  
 EMAIL: INFO@EEA-LTD.COM  
 PROFESSIONAL DESIGN FIRM  
 LICENSE NO. 184-010322D  
 EXPIRES: 04/30/2015

NO.	DESCRIPTION	DATE
	PROPOSED SITE PLAN	
DRWN:	SDC	10/31/14
CHECKED:		
JOB NUMBER:		C-1











VILLAGE OF LINCOLNSHIRE  
LAKE COUNTY, ILLINOIS

ORDINANCE \_\_\_\_\_

AN ORDINANCE APPROVING AN  
AMENDMENT TO A SPECIAL USE PERMIT  
FOR THE OPERATION OF ASSEMBLY USE  
IN AN R1 SINGLE-FAMILY RESIDENCE DISTRICT  
(ASCENSION OF OUR LORD GREEK ORTHODOX CHURCH)

WHEREAS, the Ascension of our Lord Greek Orthodox Church (the "Church") is the record owner of the property in the Village commonly known as 1207 Riverwoods Road ("**1207 Parcel**"), which 1207 Parcel was annexed to the Village on January 10, 2000 pursuant to Ordinance 00-1695-03; and

WHEREAS, pursuant to Ordinance No. 99-1694-02 entitled "*An Ordinance Authorizing the Execution of the Annexation Agreement for Certain Property Located at 1207 Riverwoods Road*", the Village and the Church entered into that certain Annexation Agreement stating and incorporating the terms, covenants and conditions relating to the development of the 1207 Parcel; and

WHEREAS, the Village granted a special use permit to the Church for the development and use of the 1207 Parcel pursuant to Ordinance No. 99-1696-04 entitled "*An Ordinance Granting a Special Use Permit to Establish and Operate a Church in an R1 Single Family Residence District (Ascension Of Our Lord Greek Orthodox Church) 1207 Riverwoods Road*" (the "**Special Use Ordinance**"); and

WHEREAS, the Church is also the record owner of the property commonly known as 24325 Riverwoods Road, which is immediately adjacent to the south of the 1207 Parcel ("**Annexation Parcel**"), which has heretofore been annexed to the Village; and

WHEREAS, the Church has petitioned to amend the Special Use Ordinance to concurrently redevelop the 1207 Parcel and the Annexation Parcel legally described in Exhibit "A" attached hereto (the 1207 Parcel and the Annexation Parcel are collectively referred to herein as the "**Subject Property**") with an addition to the existing church building and other improvements and amenities to the Subject Property (the "**Special Use Amendment**"); and

WHEREAS, the Village Board finds that the Special Use Amendment satisfies the standards to qualify for a special use permit set forth in Section 6-14-14 of the Village Code, as

demonstrated by the findings of fact attached hereto as Exhibit “B”; and

WHEREAS, the Architectural Review Board (ARB) held a public meeting on January 20, 2015, on the application of the Church for approval of the Special Use Amendment; and

WHEREAS, the ARB has heretofore submitted to the Mayor and Board of Trustees their findings of fact and recommendations related to the Special Use Amendment;

WHEREAS, all public hearings and other actions required to be held or taken prior to the adoption of an amendment to the Special Use Ordinance, in order to make the same effective, have been held or taken, including all hearings and actions required in connection classifications under Title 6 of the Village Code (Zoning Regulations) and all other Village ordinances, such public hearings and other actions having been held pursuant to public notice as required by law and in accordance with all requirements of law prior to the adoption and execution of the Agreement; and

WHEREAS, the Corporate Authorities of the Village have examined the proposed uses described in this Special Use Amendment and have determined that said changes and uses of the Subject Property to comply with the planning objectives of the Village; and

WHEREAS, the Church desires to have the Subject Property classified under the Zoning Regulations of the Village for the purpose of developing the Subject Property as hereinafter provided.

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

1. **Incorporation of Recitals.**

A. The Corporate Authorities hereby confirm the truth and validity of the representations and recitations set forth in the foregoing recitals and do further acknowledge that they are material to this Ordinance. Such recitals are hereby incorporated into and made a part of this Ordinance as though they were fully set forth herein. The Corporate Authorities intend for this Ordinance shall be liberally construed so that the purpose and intent represented by the recitals shall be accomplished to the greatest extent permitted by law.

B. The Mayor and Board of Trustees have duly considered the findings and recommendations of the ARB and hereby adopt the findings of the ARB, attached as Exhibits B, as the findings of the Corporate Authorities the same as though fully restated herein. All references and findings of the Zoning Board and ARB are hereby made the findings and references of the Mayor and Board of Trustees.

2. **Amendment to Special Use.**

A. **Future References.** From and after the effective date of this Ordinance, all references to the Special Use Ordinance shall be deemed to mean the Special Use Ordinance, as amended by this Ordinance. Except as modified by this Ordinance, all current provisions of the Special Use Ordinance shall remain in full force and effect.

B. **Special Use Amendment.** The Special Use Ordinance is hereby amended by:

1. Amending Section 2 of the Special Use Ordinance to include the 1.92 acre property commonly known as 24325 Riverwoods Road; and
2. Striking and repealing Section 4 of the Special Use Ordinance;
3. Revising the previously approved site development plans for “Phase 2A and B”, by replacing the documents identified in Section 3 of the Special Use Ordinance with the new site development plans, attached hereto as Group Exhibit C, including:
  - a. Site Location Plan, prepared by Jaeger Nickola Kuhlman & Associates, Ltd., dated March 23, 2015; and
  - b. Site Plan, prepared by Jaeger Nickola Kuhlman & Associates, Ltd., dated March 23, 2015; and
  - c. Exterior Elevation Comparison, Jaeger Nickola Kuhlman & Associates, Ltd., dated March 23, 2015; and
  - d. Exterior Elevations & Perspective, prepared by Jaeger Nickola Kuhlman & Associates, Ltd., dated March 23, 2015; and
  - e. Main Floor Plan, , prepared by Jaeger Nickola Kuhlman & Associates, Ltd., dated March 23, 2015; and
  - f. Mechanical Screening and Roof Plan, prepared by Jaeger Nickola Kuhlman & Associates, Ltd., dated March 23, 2015.
  - g. Landscape Plans (3 pages) of the Subject Property prepared by Jaeger Nickola Kuhlman & Associates, Ltd., dated March 23, 2015; and
  - h. Site Photometrics of the Subject Property, prepared by Jaeger Nickola Kuhlman & Associates, Ltd., dated March 23, 2015; and

- i. Proposed Site Plan, prepared by Jaeger Nickola Kuhlman & Associates, Ltd., and Eriksson Engineering Associates, Ltd., dated March 23, 2015; and
- j. Turn Radius Exhibits (5 pages), prepared by Jaeger Nickola Kuhlman & Associates, Ltd., and Eriksson Engineering Associates, Ltd., dated March 23, 2015.

C. **Conditions.** The operation and use of the Subject Property shall all be subject to the following conditions and limitations:

1. All invitees, visitors and guests shall park on designated off-street parking facilities on the Subject Property. In the event the Church or Village reasonably suspect the Church's designated off-street parking facilities shall be insufficient for one or more events on the Subject Property, the Church shall be required to obtain and maintain authority for additional off-street parking and file evidence of such authority with the Village; and
2. Events which result in a violation of paragraph 2.A shall not take place on the Subject Property; and
3. Subject to conditions in 2.A and 2.B, all or any portion of events which use the Church property located outside the building (other than parking in the Church parking lots), shall be limited to Church parishioners, their families, guests and invitees. Subject to conditions in 2.A and 2.B, all other proposed events which are open to the public, all or any portion of which includes the Church property located outside the building (other than parking in the Church parking lots), shall be subject to full compliance with all applicable provisions of Title 3, Chapter 4 (Amusements) of the Village Code.

D. **Zoning Exception.** Consistent with the promises described in the Amended Annexation Agreement between the Village and the Church, dated of even date with this Ordinance, the Village grants an extension from the time limitations described in Section 6-14-11(G) to permit the substantial commencement of construction within five (5) years from the granting of this special use permit.

3. **Superseding Effect.** All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict. Specifically, the Mayor and Board of Trustees further express that the terms and conditions of Ordinance No. 99-1696-04 are hereby superseded and replaced to the fullest extent necessary to give full effect to the terms and conditions hereof.

4. **Enforcement.** Any person violating the terms and conditions of this Ordinance shall be subject to a penalty not exceeding Five Hundred Dollars (\$500.00) with each and every day that the violation of the Ordinance is allowed to remain in effect being deemed a complete and separate offense. In addition, the appropriate authorities of the Village may take such other action as they deem proper to enforce the terms and conditions of this Ordinance, including,

without limitation, an action in equity to compel compliance with its terms. Any person violating the terms of this Ordinance be subject, in addition to the foregoing penalties, to the payment of court costs and reasonable attorneys' fees. This section shall not apply to the Village of Lincolnshire, its officials, agents or employees.

5. **Inspection.** The premises shall be made available for inspection by any department of the Village at all reasonable times for compliance with this Ordinance and any other laws or regulations.

6. **Effective Date.** This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law. Provided, however, that this Ordinance shall not take effect until a true and correct copy of this Ordinance is executed by the Owners of the Subject Property or such other parties in interest consenting to and agreeing to be bound by the terms and conditions contained within this Ordinance. Such execution shall take place within sixty (60) days after the passage and approval of this Ordinance or within such extension of time as may be granted by the Corporate Authorities by motion.

**PASSED** this \_\_\_ day of \_\_\_\_\_, 2015, by the Corporate Authorities of the Village of Lincolnshire, on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this \_\_\_ day of \_\_\_\_\_, 2015.

**APPROVED:**

**ATTEST:**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Village Clerk

**ASCENSION OF OUR LORD GREEN  
ORTHODOX CHURCH**

ACKNOWLEDGED and ACCEPTED  
this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
By:

## **EXHIBIT A**

### **LEGAL DESCRIPTION OF THE SUBJECT PROPERTY**

#### **PARCEL 1:**

THE NORTH 494.30 FEET OF THE WEST 440.64 FEET OF THE SOUTH 30 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 12, TOWNSHIP 43 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPT THE WEST 50.0 FEET THEREOF), IN LAKE COUNTY, ILLINOIS.

#### **PARCEL 2:**

THE SOUTH 190.0 FEET OF THE NORTH 684.30 FEET OF THE WEST 440.64 FEET OF THE SOUTH 30 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 12, TOWNSHIP 43 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN LAKE COUNTY, ILLINOIS.

**EXHIBIT B**

**STANDARDS FOR SPECIAL USE AMENDMENT**

*(SEE ATTACHED)*

## FINDINGS OF FACT FOR SPECIAL USE

Ascension of Our Lord Greek Orthodox Church  
1207 and 24325 Riverwoods Road, Lincolnshire, Illinois

---

- 1. The special use will not be injurious to the use and enjoyment of other property in the immediate vicinity of the subject premises for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood in which it is to be located.**

The Church is an approved use within the Villages R-1 zoning district at this location. The distance from the Church to the closest neighboring properties averages well over 300 feet. The property to the east of the Church is a large day camp comprised of mostly open space. The property to the north is a horse stable. The property immediately to the south is not within the Village limits. The properties to the west are divided by the natural barrier of Riverwoods Road. The Church has been in existence for over 14 years at its present location, and there is no evidence that it has, and when improved will, diminish or impair property values within the neighborhood in which it is located.

- 2. The establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.**

So far as the Church knows, there is no development of any of the surrounding property pending or contemplated. If there were, the establishment of the special use would not impede any such development as all of the Church improvements, including construction staging, will take place on the Church's property.

- 3. Adequate utilities, access roads, drainage and/or necessary facilities have been or will be provided.**

All utilities necessary are serving the present site. Pursuant to the Annexation Agreement, the Church is to connect to the Village's sanitary sewer system as a condition to the issuance of a building and occupancy permit.

- 4. Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.**

Access to and from the site will not change.

**5. The proposed special use is not contrary to the objectives of the Official Comprehensive Plan of the Village as amended.**

The Village Official Comprehensive Plan as amended indicates a Church at this location as an objective of such Plan.

**6. The special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be varied pursuant to Section 6-14-9 of this Chapter.**

The special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be varied pursuant to Section 6-14-9 of this Chapter.

Prepared by:  
Michael D. Firsel  
Firsel Ross  
2801 Lakeside Drive, Suite 207  
Bannockburn, Illinois 60015

**EXHIBIT C**

**SITE DEVELOPMENT PLANS**

*(SEE ATTACHED)*

4844-6992-7970, v. 2

(See Development Plans located in Exhibit C of Amendment to Annexation Agreement)