



**AGENDA**  
**REGULAR VILLAGE BOARD MEETING**  
**Village Hall - Public Meeting Room**  
**Monday, August 10, 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 July 27, 2015 Regular Village Board Meeting Minutes

**3.0 REPORTS OF OFFICERS**

3.1 Mayor's Report

3.2 Village Clerk's Report

3.3 Village Treasurer's Report

3.4 Village Manager's Report

**4.0 PAYMENT OF BILLS**

4.1 Payment of Partial Payment No. 4 (Revised) – Village of Lincolnshire Water Main Replacement Project to City Construction Company in the Amount of \$87,836.62 (Village of Lincolnshire)

4.2 Bills Presented for Payment on August 10, 2015 in the amount of \$1,225,995.59

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

**6.0 PETITIONS AND COMMUNICATIONS**

6.1 Report from Lincolnshire Sports Association Regarding Summer Slam 2015 (Lincolnshire Sports Association)

**7.0 CONSENT AGENDA (NONE)**

**8.0 ITEMS OF GENERAL BUSINESS**

8.1 Planning, Zoning & Land Use

8.11 Approval of an Ordinance amending Chapter 10, PD Planned Development District, and associated code sections and references, in Title 6 – Zoning of the Lincolnshire Village Code to revise and update specific code regulations related to an existing office campus district (Village of Lincolnshire)

8.2 Finance and Administration

8.3 Public Works

8.4 Police

8.5 Parks and Recreation

8.6 Judiciary and Personnel

9.0 **REPORTS OF SPECIAL COMMITTEES**

10.0 **UNFINISHED BUSINESS**

11.0 **NEW BUSINESS**

12.0 **ADJOURNMENT**



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



2.1

**MINUTES  
REGULAR VILLAGE BOARD MEETING  
Monday, July 27, 2015**

Present:

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

**ROLL CALL**

Mayor Brandt called the meeting to order at 7:04 p.m., and Village Clerk Mastandrea called the Roll.

**2.1 Approval of the July 13, 2015 Regular Village Board Meeting Minutes**

Trustee McDonough moved and Trustee McAllister seconded the motion to approve the minutes of the Regular Village Board Meeting of July 13, 2015 as presented. The roll call vote was as follows: AYES: Trustees McDonough, McAllister, Hancock and Mayor Brandt. NAYS: None. ABSENT: Trustee Feldman. ABSTAIN: Trustees Grujanac and Servi. Mayor Brandt declared the motion carried.

**3.0 REPORTS OF OFFICERS**

3.1 Mayor's Report

**3.11 Proclamation Recognizing Lincolnshire Police Explorer Post 2403**

Mayor Brandt invited the Explorers to the podium and read the proclamation recognizing Lincolnshire Police Explorer Post 2403. Mayor Brandt noted one of the Police Explorers recently helped save his father's life. Mayor Brandt thanked the Explorers for all their efforts in the Village of Lincolnshire.

Sergeant Jamie Watson summarized the goal and duties of Lincolnshire Police Explorer Post 2403. Sergeant Watson thanked the Explorers for the dedicated job they perform for the Village of Lincolnshire.

3.2 Village Clerk's Report – None

3.3 Village Treasurer's Report - None

3.4 Village Manager's Report

Village Manager Burke thanked staff who assisted in the success of the Taste of Lincolnshire with specific recognition to Economic Development Coordinator Zozulya and Building Official Mike Jesse.

Village Manager Burke noted he would be out of the Office July 30<sup>th</sup> & 31<sup>st</sup>.

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

##### **4.1 Bills Presented for Payment on July 27, 2015 in the amount of \$537,219.87**

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

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

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

Mr. Don Uteg, resident at 7 Westwood Lane, provided background related to serving on different Advisory Boards for the Village, his residency, and voiced concerns to the Board regarding the 2015 watermain project. Mr. Uteg stated back in April he attended a meeting in which he was informed the 2015 watermain project would begin on April 8, 2015 and end approximately May 25, 2015. Mr. Uteg provided pictures of his property. Mr. Uteg noted Public Works staff informed him that during construction his water would be shut off and he would receive water from a neighbors hose for a period of only 5 to 10 days. Mr. Uteg stated he is still getting his water from a hose and has had to purchase bottled water for two months. Mr. Uteg noted staff also informed him his yard would be intact but as the pictures indicate; his yard has a huge hole in the back with a fence around it. According to Mr. Uteg, staff has not been able to give him an answer regarding completion of the project. Mr. Uteg stated he would like answers regarding completion, when the hole will be filled, when his yard will be fixed and noted his fear is the project would result in digging a hole through his entire side yard.

Public Works Director Woodbury apologized to Mr. Uteg for the extreme inconvenience he has experienced noting this was not the intent of the Village with the watermain replacement project. Public Works Director Woodbury stated the intent of the initial 2015 watermain project meeting was to be as transparent as possible. The original timeframe stated was very broad with dates going out through mid-August. Public Works Director Woodbury explained the decision to line the watermain between 7 and 9 Westwood Lane was made due to the fact there is a very large tree canopy between the homes with known tree preservation issues. In lieu of tearing up the entire side-yard between the two houses, the Village's watermain project includes relining the existing watermain between 7 and 9 Westwood Lane. Unfortunately, due to a service leak discovered during the work, the area has been torn up regardless. Public Works Director Woodbury stated currently, there is still a leak in the line and staff is working with the contractor and subcontractor to find a resolution.

A brief conversation regarding communication, remaining time-frame and the current issues followed. Village Manager Burke presented pictures showing mature trees in the location of the 9' deep watermain and noted tree preservation is the reason lining was

decided for this project location. Village Manager Burke assured Mr. Uteg the problem was not in the lining but the connecting joints between the newly lined material and the existing main. Two different materials have been tested in order to try to correct the problem but the watermain has not been able to hold the required pressure, and the project cannot be complete until the system pressure maintains for a period of time. Village Manager Burke stated crews will be out on Wednesday to install a new set of seals, a backup set of seals will be on hand if the first set does not work. Village Manager Burke went on to explain the time-frame is partly due to the pipe needing to be cured and dried out for a period prior to testing. The best case scenario is if the seals that are being installed on Wednesday cure until Friday, pass on Friday, the main will then need to then be cleaned-out and chlorination take place prior to getting the system back in full operation on Friday, August 7<sup>th</sup>.

Mr. Uteg asked what options remain if the best case scenario fails. Village Manager Burke noted, according to the consulting engineer that designed the system, the first seals are the ones that should work but the others should as well. Staff has been working with the consulting engineer, and he is only aware of one other scenario like this where such difficulties are encountered with similar lining approaches to the one at 7 and 9 Westwood Lane. The fall back option would be to abandon the existing main and put a new main in at the front of the homes which would result in a trench in the front yards.

Trustee Servi asked what type of recourse the Village has with the engineer that designed the work and the contractors hired. Village Manager Burke stated staff notified the main contractor regarding liquidated damages, so they are on notice given the time-line taken and this will be pursued in accordance with the contract provisions. There has been an issue with the lining contractor and the main contractor because once the product is installed, the main contractor does not want to do anything to void the warranty period.

Trustee Hancock stated he would like a report from the contractor if the issue persists in order to avoid this type of problem in the future.

Mayor Brandt noted if there is any other issues the Mayor and Board are available via e-mail and website service request. Mayor Brandt stated staff will continue to update the residents and follow up to try and rectify the situation. Trustee McDonough stated his opinion would be to get the job completed then meet to discuss how to avoid a situation like this in the future.

## **7.0 CONSENT AGENDA**

**7.1 Approval of Certain Closed Session Minutes and Authorizing the Village Clerk to Make Certain Meeting Minutes Available for Public Inspection – First Review 2015 and Authorizing the Destruction of Certain Audio Recordings of Closed Session Minutes (Village of Lincolnshire)**

**7.2 Approval of Membership in the HGAC Buy Joint Purchasing Co-op (Village of Lincolnshire)**

**7.3 Approval of Lincolnshire 10-Year Capital Plan Update (Village of Lincolnshire)**

Trustee McDonough moved and Trustee Servi seconded the motion to approve the Consent Agenda. The roll call vote was as follows: AYES: Trustees Hancock,

McAllister, McDonough, Grujanac and Servi. NAYS: None. ABSENT: Trustee Feldman. ABSTAIN: None. Mayor Brandt 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

### **8.31 Consideration, Discussion and Approval of Letter of Credit Reduction for the Forest View Subdivision (Fidelity Builders, Inc.)**

Public Works Director Woodbury provided a summary of request for Letter of Credit Reduction for Forest View Subdivision. The improvements have been completed in accordance with the approved plans, approved, and inspected.

Trustee McDonough asked if the amount remaining in the Letter of Credit would be enough to cover any future obligations. Public Works Director Woodbury confirmed the amount remaining would be adequate for any future obligations.

Trustee McDonough moved and Trustee Servi seconded the motion to approve the Letter of Credit reduction for the Forest View Subdivision. The roll call vote was as follows: AYES: Trustees Hancock, McAllister, McDonough, Grujanac and Servi. NAYS: None. ABSENT: Trustee Feldman. ABSTAIN: None. Mayor Brandt declared the motion carried.

8.4 Police

8.5 Parks and Recreation

8.6 Judiciary and Personnel

## **9.0 REPORTS OF SPECIAL COMMITTEES**

## **10.0 UNFINISHED BUSINESS**

## **11.0 NEW BUSINESS**

## **12.0 EXECUTIVE SESSION**

## **13.0 ADJOURNMENT**

Trustee McDonough moved and Trustee Grujanac seconded the motion to adjourn. The voice vote was unanimous and Mayor Brandt declared the meeting adjourned at 7:40 p.m.

Respectfully submitted,  
**VILLAGE OF LINCOLNSHIRE**

Barbara Mastandrea  
Village Clerk

**REQUEST FOR BOARD ACTION**  
**August 10, 2015 Regular Village Board Meeting**

**Subject:** Approval of Revised Payment to City Construction for Water Main Project

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**Action Requested:** Approval of Partial Payment No. 4 (REVISED) – Village of Lincolnshire Water Main Replacement Project to City Construction Company in the Amount of \$87,836.62

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**Originated By/Contact:** Brad Burke, Village Manager

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**Referred To:** Village Board

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**Summary / Background:**

The original list of bills for consideration at the August 10, 2015 Village Board meeting included a payment to City Construction Company for Partial Payment No. 4 related to the 2015 Water Main Replacement Project in the amount of \$169,151.63. The payment was processed prior to the recent determination that the subcontractor responsible for the lined portion of the water main project failed to provide satisfactory rehabilitation (via standardized testing) of the lined water main. Given the unsatisfactory result, the Village's consulting engineer Baxter & Woodman recommends reducing Partial Payment No. 4 from the original \$169,151.63 to the revised amount of \$87,836.62. A copy of Baxter and Woodman's recommendation is attached.

The bill list under Agenda Item 4.2 has been reduced by an amount equal to the \$169,151.63, and all other bills on the original list are recommended for approval.

Village staff continues to work with the engineering consultant as well as the contractor on the water main project to pursue all alternatives to bring this project to completion.

**Recommendation:**

Staff recommends the Village Board approve Partial Payment No. 4 (REVISED) to City Construction Company in the amount of \$87,836.62 via a roll call vote.

**Reports and Documents Attached:**

- Baxter & Woodman Recommendation for Partial Payment No. 4 (Revised)

<b>Meeting History</b>	
<b>Regular Village Board Meeting:</b>	<b>August 10, 2015</b>

SENT VIA ELECTRONIC MAIL

August 6, 2015

Mr. Terry Hawkins, Utilities Superintendent  
Village of Lincolnshire  
One Olde Half Day Road  
Lincolnshire, Illinois 60069

**RECOMMENDATION FOR PARTIAL PAYMENT NO. 4 (REVISED)**

***Subject: Village of Lincolnshire – 2015 Water Main Replacement***

Dear Mr. Hawkins:

As discussed at Construction Progress Meeting earlier today, City Construction and their subcontractor have been unable to provide satisfactory rehabilitation to the required portions of the existing watermain as required by the Project Documents.

The portions of watermain noted as unsatisfactory to date include: the section of existing watermain located under Riverwoods Road at Fox Trail, as well as the section of existing watermain located between Bedford Court and Westwood Lane servicing residences at 7 & 9 Westwood Lane.

For this reason, Baxter & Woodman recommends that the Village **not** reimburse the Contractor at this time for the following Items requested in the Contractor's latest Application for Payment No. 4:

- Item 1.2 – Cured-in-Place Pipe, 8-Inch (Riverwoods Road) \$14,190.00
- Item 1.2 – Cured-in-Place Pipe, 8-Inch (Bedford Ct. Side Yard) \$76,160.00

Please consider the following revisions to our prior July 24, 2015 Letter of Recommendation for Partial Payment No. 4, which adjusts the Contractor's original Application and Certificate for Payment No. 4, as follows:

- Reduction in the *Work Completed This Period* (Work Performed to Date) for both Cured-in-Place Items listed above, reducing the *Work Completed This Period* by \$90,350.
- Reduction in the *Retainage* on the *Work Completed to Date*, reducing the *Total Retainage Held to Date* by \$9,035.
- Reduction in the *Amount Due City Construction for Partial Payment No. 4*, reducing the *Amount Due City Construction for Partial Payment No. 4* by \$81,315.

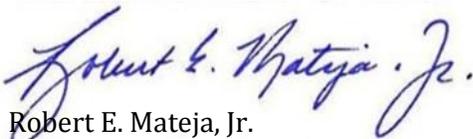
The following summarizes our opinion of the amount now due and payable to City Construction Company, Inc., based upon the most recent discussions regarding the status of the Project:

<b>Original Contract Value</b>	<b>\$ 999,502.50</b>
Approved Changes to Contract (1 & 2)	<u>(\$ 58,465.80)</u>
<b>Current Contract Value</b>	<b>\$1,057,968.30</b>
Work Performed to Date	\$ 494,792.05
Less Retention (10%)	<u>(\$ 49,479.21)</u>
Subtotal	\$ 445,312.84
Less Previous Payments	<u>(\$ 357,476.22)</u>
<b>REVISED Amount Due for Partial Payment No. 4</b>	<b>\$ 87,836.62</b>
Balance to Complete Plus Retention	\$ 612,655.46

**The REVISED amount due City Construction Company, Inc., for Partial Payment No. 4 is \$87,836.62**

Sincerely,

BAXTER & WOODMAN, INC.  
CONSULTING ENGINEERS



Robert E. Mateja, Jr.  
REM:rem

Encl.

C/via email: Mr. Terry Hawkins, Village of Lincolnshire  
Mr. Bradford Woodbury, Village of Lincolnshire  
Mr. Sean O'Dell, P.E., Baxter & Woodman, Inc.  
Mr. Luigi Spilotro, City Construction Company, Inc.



## VILLAGE OF LINCOLNSHIRE

### BILLS PRESENTED FOR PAYMENT

August 10, 2015

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General Fund	\$	427,191.31
Water & Sewer Fund	\$	161,681.09
Motor Fuel Tax		
Retirement Fund	\$	47,494.01
Water & Sewer Improvement Fund	\$	289,574.54
Fraud, Alcohol, Drug Enforcement		
Vehicle Maintenance Fund	\$	6,801.78
E 911 Fund	\$	23,374.16
Park Development Fund		
Sedgebrook SSA	\$	397,343.75
SSA Traffic Signal		
General Capital Fund	\$	41,686.86
<b>GRAND TOTAL</b>	<b>\$</b>	<b>1,395,147.50</b>

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Brad Burke, Village Manager

DATE: 08/05/2015  
 TIME: 13:49:52  
 ID: AP444000.WOW

-- VILLAGE OF LINCOLNSHIRE --  
 DETAIL BOARD REPORT

PAGE: 1

MANUAL CHECKS ISSUED 07/28/2015 THRU 08/10/2015

INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	CHECK #	CHECK DATE	ITEM AMT
B1224			BANK FINANCIAL				
158MI	08/03/15	01	semi annual NPark/Schelter Rd	0126647101	073288	07/28/15	240,791.00
		02	semi annual Loan Rt22 Utility	0701809900			93,640.66
							INVOICE TOTAL: 334,431.66
							VENDOR TOTAL: 334,431.66
F1266			MATT FEDDERMANN				
1581MI	08/03/15	01	TASTE LSHIRE-ENTERTAINMENT ACT	0100759220	073176	07/28/15	200.00
							INVOICE TOTAL: 200.00
							VENDOR TOTAL: 200.00
G1055			THE GREAT BOODINI				
1581MI	08/03/15	01	TASTE LSHIRE-ENTERTAINMENT ACT	0100759220	073186	07/28/15	370.00
							INVOICE TOTAL: 370.00
							VENDOR TOTAL: 370.00
G2400			MIKE GALLUS				
1581MI	08/03/15	01	TASTE LSHIRE-ENTERTAINMENT ACT	0100759220	073180	07/28/15	599.00
							INVOICE TOTAL: 599.00
							VENDOR TOTAL: 599.00
I2211			IMRF				
24284	07/22/15	01	MEMBER CONTRIB 07/2015	0600452230	201529	07/31/15	12,109.69
		02	EMPLOYER CONTRIB 07/2015	0601709101			35,060.36
							INVOICE TOTAL: 47,170.05
							VENDOR TOTAL: 47,170.05
J0134			DOUG LEELEAND JAMES				
1581MI	08/03/15	01	TASTE LSHIRE-ENTERTAINMENT ACT	0100759220	073182	07/28/15	800.00
							INVOICE TOTAL: 800.00
							VENDOR TOTAL: 800.00
K1200			DYLAN KROLL				
1581MI	08/03/15	01	TASTE LSHIRE-ENTERTAINMENT ACT	0100759220	073181	07/28/15	200.00
							INVOICE TOTAL: 200.00
							VENDOR TOTAL: 200.00

DATE: 08/05/2015  
 TIME: 13:49:55  
 ID: AP444000.WOW

-- VILLAGE OF LINCOLNSHIRE --  
 DETAIL BOARD REPORT

PAGE: 2

MANUAL CHECKS ISSUED 07/28/2015 THRU 08/10/2015

INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	CHECK #	CHECK DATE	ITEM AMT
P1140	PAYLOCITY						
101634066	08/03/15	01	07/24 PAY SERVICES	0112619130	201530	07/28/15	726.35
						INVOICE TOTAL:	726.35
						VENDOR TOTAL:	726.35
P2456	COURTNEY PANTON						
1581MI	08/03/15	01	eENTERTAINMENT ACT	0100759220	073177	07/28/15	700.00
						INVOICE TOTAL:	700.00
						VENDOR TOTAL:	700.00
P4711	JEFFREY M. PHILIPPE						
1581MI	08/03/15	01	TASTE LSHIRE-ENTERTAINMENT ACT	0100759220	073183	07/28/15	1,000.00
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
S1244	ROGER SOSA						
1581MI	08/03/15	01	TASTE LSHIRE-ENTERTAINMENT ACT	0100759220	073185	07/28/15	599.00
						INVOICE TOTAL:	599.00
						VENDOR TOTAL:	599.00
S2210	MICHAEL SCHODIN						
1581MI	08/03/15	01	ENTERTAINMENT ACT	0100759220	073179	07/28/15	120.00
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
S3707	CHRIS SIPOS						
1581MI	08/03/15	01	TASTE LSHIRE-ENTERTAINMENT ACT	0100759220	073184	07/28/15	599.00
						INVOICE TOTAL:	599.00
						VENDOR TOTAL:	599.00
W1030	STEVE WILD						
1581MI	08/03/15	01	ENTERTAINMENT ACT	0100759220	073178	07/28/15	600.00
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
						TOTAL ALL INVOICES:	388,115.06

DATE: 08/05/2015  
 TIME: 13:50:52  
 ID: AP443000.WOW

-- VILLAGE OF LINCOLNSHIRE --  
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 08/10/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
00	ASSETS-LIABILITIES-REVENUES		
A0117	AMERICAN EXPRESS	23,171.24	458.45
B1056	B & F CONSTRUCTION CODE	35,096.62	600.00
G1107	GEWALT HAMILTON ASSOCIATES	39,407.66	136.00
G1449	GARVEY'S OFFICE PRODUCTS	3,444.97	63.64
L0875	LINCOLNSHIRE RIVERWOODS FPD	10,829.40	300.00
	ASSETS-LIABILITIES-REVENUES		1,558.09
01	ADMINISTRATION SERVICES		
A0117	AMERICAN EXPRESS	23,171.24	213.99
I0310	ILLINOIS MUNICIPAL LEAGUE	815.00	20.00
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	2,813.10	43.93
M1882	MORRISON ASSOCIATES, LTD	10,000.00	2,000.00
	ADMINISTRATION SERVICES		2,277.92
02	FINANCE		
S1773	SIKICH, LLP	24,250.00	2,600.00
	FINANCE		2,600.00
05	POLICE		
A0117	AMERICAN EXPRESS	23,171.24	223.72
A1631	ADVANCED BUSINESS GROUP LLC	3,760.12	537.16
B1550	BENJAMIN PANITCH		250.00
L1665	LAKE COUNTY ANIMAL CONTROL		45.00
O0669	RAY O'HERRON CO INC	2,568.58	57.53
P1638	PUBLIC AGENCY TRAINING COUNCIL		295.00
R1577	RILEY RYAN		300.00
	POLICE		1,708.41
08	COMMUNITY & ECONOMIC DEV		
A0117	AMERICAN EXPRESS	23,171.24	175.00
A1065	AMERICAN PLANNING ASSOCIATION	407.25	958.00
E2766	ELEVATOR INSPECTION SERVICES	3,921.00	60.00

DATE: 08/05/2015  
 TIME: 13:50:52  
 ID: AP443000.WOW

-- VILLAGE OF LINCOLNSHIRE --  
 DEPARTMENT SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 08/10/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
08	COMMUNITY & ECONOMIC DEV		
F1372	FORSYTHE SOLUTIONS GROUP, INC	79,793.00	73,485.00
T1470	THE FRESH MARKET	17,747.00	9,273.00
	COMMUNITY & ECONOMIC DEV		83,951.00
12	INSURANCE & COMMON EXPENSE		
A0117	AMERICAN EXPRESS	23,171.24	692.48
B2781	BASECAMP WEB SOLUTIONS	1,281.25	12.37
C0478	COMCAST PHONE LLC	1,668.66	500.58
G1449	GARVEY'S OFFICE PRODUCTS	3,444.97	351.98
I1076	ILLINOIS PUBLIC RISK FUND	154,851.00	9,907.95
I1600	INLAND COMMERCIAL PROP MGT INC	41,712.49	4,953.06
I1733	ILLINOIS PAYPHONE SYSTEMS, INC	588.00	176.40
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	2,813.10	1.22
M0485	MADISON NAT'L LIFE INSURANCE	7,769.95	1,003.43
M1195	MICHAEL MERANDA, JR	3,029.98	120.00
M1328	MESIROW INSURANCE SERVICES	89,401.80	2,030.05
N1142	NORTH SUBURBAN EMPLOYEE	48,507.00	4,833.47
Q0455	QUILL CORPORATION	3,707.31	92.21
U2803	US POSTAL SERVICE	4,000.00	500.00
	INSURANCE & COMMON EXPENSE		25,175.20
20	PW ADMINISTRATION		
A0117	AMERICAN EXPRESS	23,171.24	435.00
G1107	GEWALT HAMILTON ASSOCIATES	39,407.66	11,367.33
	PW ADMINISTRATION		11,802.33
21	PW STREETS		
A0117	AMERICAN EXPRESS	23,171.24	4.40
C0166	COMED - BILL PAYMENT CTR	24,740.03	1,082.63
C1260	ARTHUR CLESEN, INC.	5,045.25	58.20
F1552	FIRST CHOICE COFFEE SERVICES	1,597.80	23.05
G1467	GREEN ACRES LANDSCAPING	58,388.00	2,096.00
L2075	LECHNER & SONS UNIFORM RENTAL	2,719.42	42.43
M0368	MENONI & MOCOGNI, INC.	22.48	133.00
T2583	TRAFFIC CONTROL & PROTECTION	5,017.05	132.70

DATE: 08/05/2015  
 TIME: 13:50:52  
 ID: AP443000.WOW

-- VILLAGE OF LINCOLNSHIRE --  
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 08/10/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
21	PW STREETS		
W1588	WASTEZERO		3,312.00
	PW STREETS		6,884.41
22	PW PARKS & OPEN SPACE		
A0117	AMERICAN EXPRESS	23,171.24	516.90
C0166	COMED - BILL PAYMENT CTR	24,740.03	41.92
C1906	CONSTELLATION ENERGY SERVICES	49,171.39	2,275.02
D0208	DEERFIELD LOCKSMITH CO INC	205.00	172.32
D1124	THE DAVEY TREE EXPERT COMPANY	60,475.00	3,517.00
F1552	FIRST CHOICE COFFEE SERVICES	1,597.80	23.05
G1467	GREEN ACRES LANDSCAPING	58,388.00	26,418.00
G2498	GEMPLER'S INC.		114.15
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	2,813.10	106.47
L2075	LECHNER & SONS UNIFORM RENTAL	2,719.42	52.04
M1137	MENARDS, INC.	154.66	24.80
M1357	MEADE ELECTRIC COMPANY, INC.	18,055.05	1,165.06
M1443	THE MULCH CENTER	574.50	48.00
N0407	NORTH SHORE GAS	4,334.91	64.90
T1285	TURNING LEAF CONSERVATION	12,000.00	8,250.00
W1411	WASTE MANAGEMENT	2,411.00	452.97
	PW PARKS & OPEN SPACE		43,242.60
25	PW BUILDINGS		
A0117	AMERICAN EXPRESS	23,171.24	26.80
B1638	BADE PAPER PRODUCTS	5,333.85	344.82
B1920	BISHOP PLUMBING	1,742.95	174.95
F1552	FIRST CHOICE COFFEE SERVICES	1,597.80	140.43
	PW BUILDINGS		687.00
WATER & SEWER FUND			
01	ADMINISTRATION		
A0117	AMERICAN EXPRESS	23,171.24	37.50
B2781	BASECAMP WEB SOLUTIONS	1,281.25	1.38
C0478	COMCAST PHONE LLC	1,668.66	55.64
G1449	GARVEY'S OFFICE PRODUCTS	3,444.97	39.13

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-- VILLAGE OF LINCOLNSHIRE --  
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INVOICES DUE ON/BEFORE 08/10/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
WATER & SEWER FUND			
01	ADMINISTRATION		
I1076	ILLINOIS PUBLIC RISK FUND	154,851.00	4,420.47
I1733	ILLINOIS PAYPHONE SYSTEMS, INC	588.00	19.60
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	2,813.10	7.22
M0485	MADISON NAT'L LIFE INSURANCE	7,769.95	149.67
M1328	MESIROW INSURANCE SERVICES	89,401.80	905.71
N1142	NORTH SUBURBAN EMPLOYEE	48,507.00	737.40
Q0455	QUILL CORPORATION	3,707.31	10.25
S1773	SIKICH, LLP	24,250.00	1,400.00
U2803	US POSTAL SERVICE	4,000.00	500.00
V1444	VERIZON WIRELESS SERVICES LLC	14,775.16	237.12
	ADMINISTRATION		8,521.09
02	OPERATIONS		
A0117	AMERICAN EXPRESS	23,171.24	4.40
B1157	BLACKBURN MANUFACTURING CO.		531.83
C0166	COMED - BILL PAYMENT CTR	24,740.03	2,220.81
C1906	CONSTELLATION ENERGY SERVICES	49,171.39	5,828.86
D1087	DI MEO BROS., INC.	29,061.14	7,777.00
F0707	FEDEX	514.62	83.82
F1552	FIRST CHOICE COFFEE SERVICES	1,597.80	23.07
H0264	CITY OF HIGHLAND PARK	630,996.93	405.00
H1414	MARIE HILLIS		391.73
K1456	KELLENBERGER PLUMBING		10,950.00
L0329	LAKE COUNTY	735,852.00	121,692.00
L2075	LECHNER & SONS UNIFORM RENTAL	2,719.42	48.04
M1075	MIDWEST METER INC	132,151.59	3,016.04
N0407	NORTH SHORE GAS	4,334.91	187.40
	OPERATIONS		153,160.00
RETIREMENT FUND			
01	OPERATING		
C1446	CAROL CRANE		323.96
	OPERATING		323.96
WATER & SEWER IMPROVEMENT FUND			
01	OPERATING		

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER & SEWER IMPROVEMENT FUND			
01	OPERATING		
B0145	BAXTER & WOODMAN INC	76,525.42	5,273.75
C1562	CITY CONSTRUCTION COMPANY INC	357,476.22	169,151.63
M1075	MIDWEST METER INC	132,151.59	21,508.50
	OPERATING		195,933.88
VEHICLE MAINTENANCE FUND			
01	OPERATING		
A1022	AMERICAN WELDING & GAS	90.11	229.49
A1057	ARLINGTON POWER EQUIPMENT	22.27	72.27
B0138	BURRIS EQUIPMENT CO.	14,035.62	107.40
I1076	ILLINOIS PUBLIC RISK FUND	154,851.00	914.58
L1087	LAWSON PRODUCTS INC	1,292.07	203.05
L2075	LECHNER & SONS UNIFORM RENTAL	2,719.42	17.61
M0485	MADISON NAT'L LIFE INSURANCE	7,769.95	44.32
M1328	MESIROW INSURANCE SERVICES	89,401.80	187.40
N1142	NORTH SUBURBAN EMPLOYEE	48,507.00	190.13
R1077	RUSSO POWER EQUIPMENT	3,312.25	304.76
S0482	SPRING ALIGN OF PALATINE		1,411.30
S1426	STANDARD EQUIPMENT COMPANY		2,235.66
S1995	SNAP-ON CREDIT LLC	541.25	108.25
T1077	TREDROC TIRE SVC / ANTIOCH		144.00
W0548	WEST SIDE EXCHANGE	1,954.09	354.76
W2802	WHOLESALE DIRECT, INC.	1,854.72	276.80
	OPERATING		6,801.78
E911 FUND			
01	OPERATING		
V1622	VILLAGE OF VERNON HILLS	190,425.28	23,374.16
	OPERATING		23,374.16
SSA SEDGEBROOK FUND			
01	OPERATING		
U1133	US BANK- CORP TRUST SERVICES	753,350.00	397,343.75
	OPERATING		397,343.75

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL CAPITAL FUND			
21	PW STREETS		
C1358	CHICAGOLAND PAVING	31,972.65	2,770.15
E1356	ENGINEERING RESOURCE		15,588.55
R1052	R. C. TOPSOIL	466.00	932.00
	PW STREETS		19,290.70
22	PW PARKS & OPEN SPACE		
B0910	BOLLINGER, LACH & ASSOCIATES	2,025.00	9,075.00
G1107	GEWALT HAMILTON ASSOCIATES	39,407.66	943.16
P1211	PETE THE PAINTER		12,378.00
	PW PARKS & OPEN SPACE		22,396.16
	TOTAL ALL DEPARTMENTS		1,007,032.44



GENERAL FUND  
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ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-01-63-5000	Classified Ads ILLINOIS MUNICIPAL LEAGUE	I0310	ASST PW DIR./ENGINEER AD	73326	08/10/15	20.00
			ACCOUNT TOTAL:			20.00
01-01-63-7000	Board & Commissions AMERICAN EXPRESS	A0117	DROPBOX	73290	08/10/15	9.99
			ACCOUNT TOTAL:			9.99
01-02-61-4003	Prof Serv- Audit SIKICH, LLP	S1773	PROF SERV-AUDIT	73353	08/10/15	2,600.00
			ACCOUNT TOTAL:			2,600.00
01-05-61-2007	Print- Promotional AMERICAN EXPRESS	A0117	NATIONAL NIGHT OUT SUPPLIES	73290	08/10/15	148.26
			ACCOUNT TOTAL:			148.26
01-05-61-4025	Prof Serv- Internet Connection ADVANCED BUSINESS GROUP LLC	A1631	T1, SVC CHARGE, VPN	73294	08/10/15	537.16
			ACCOUNT TOTAL:			537.16
01-05-63-3002	Prof Dev- Certified Courses PUBLIC AGENCY TRAINING COUNCIL	P1638	Cell Phone Technology Course	73346	08/10/15	295.00
			ACCOUNT TOTAL:			295.00
01-05-63-6007	Uniform- Replacement RAY O'HERRON CO INC RAY O'HERRON CO INC RAY O'HERRON CO INC RAY O'HERRON CO INC RAY O'HERRON CO INC	O0669 O0669 O0669 O0669 O0669	Silver Duotone PinBack Nametag Shipping Silver Duotone PinBack Nametag #200NV Winter Fur Trooper Cap Shipping	73344 73344 73344 73344 73344	08/10/15 08/10/15 08/10/15 08/10/15 08/10/15	8.00 7.62 8.00 26.95 6.96
			ACCOUNT TOTAL:			57.53
01-05-63-9000	Business Expenses LAKE COUNTY ANIMAL CONTROL	L1665	Service Visit 06/17/15 at	73335	08/10/15	45.00
			ACCOUNT TOTAL:			45.00
01-05-63-9002	Comm Oriented Awareness & Prev					

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01-05-63-9002	Comm Oriented Awareness & Prev AMERICAN EXPRESS BENJAMIN PANITCH RILEY RYAN	A0117 B1550 R1577	NATIONAL NIGHT OUT SUPPLIES DJ Service for Cruise Night & Caricature Service at National	73290 73300 73350	08/10/15 08/10/15 08/10/15	75.46 250.00 300.00
			ACCOUNT TOTAL:			625.46
01-08-61-4010	Prof Serv- Elevator Inspection ELEVATOR INSPECTION SERVICES	E2766	SEMI-ANNUAL REINSPECTIONS	73315	08/10/15	60.00
			ACCOUNT TOTAL:			60.00
01-08-63-1000	Memberships AMERICAN PLANNING ASSOCIATION AMERICAN PLANNING ASSOCIATION	A1065 A1065	MCNEILLIS--ANN'L MEMBERSHIP ZOZULYA-ANN'L MEMBERSHIP	73293 73293	08/10/15 08/10/15	475.00 483.00
			ACCOUNT TOTAL:			958.00
01-08-63-3000	Professional Development AMERICAN EXPRESS	A0117	APA WEBINAR	73290	08/10/15	175.00
			ACCOUNT TOTAL:			175.00
01-08-63-9501	Economic Develop Incentives FORSYTHE SOLUTIONS GROUP, INC FORSYTHE SOLUTIONS GROUP, INC THE FRESH MARKET THE FRESH MARKET	F1372 F1372 T1470 T1470	Jan-June Sales Tax Rebate Jan- June HR Sales Tax Rebate 2nd qtr Sales Tax Rebate 2nd qtr HR Sales Tax rebate	73317 73317 73357 73357	08/10/15 08/10/15 08/10/15 08/10/15	48,990.00 24,495.00 6,176.00 3,097.00
			ACCOUNT TOTAL:			82,758.00
01-12-61-1004	TELEPHONE- PAY PHONE ILLINOIS PAYPHONE SYSTEMS, INC ILLINOIS PAYPHONE SYSTEMS, INC	I1733 I1733	2 PAYPHONES SLP & VH / JULY 15 2 PAYPHONES SLP & VH / AUG 201	73329 73329	08/10/15 08/10/15	88.20 88.20
			ACCOUNT TOTAL:			176.40
01-12-61-4000	PROF SERV- VIDEO SERVICES MICHAEL MERANDA, JR	M1195	07/25/15 RVB/COW MEETINGS	D000137	08/10/15	120.00
			ACCOUNT TOTAL:			120.00
01-12-61-5503	DATA SYS- INTERNET CONNECTION					

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01-12-61-5503	DATA SYS- INTERNET CONNECTION COMCAST PHONE LLC COMCAST PHONE LLC	C0478 C0478	T-1 LINE / JUNE 2015 T-1 LINE / JULY 2015	73305 73305	08/10/15 08/10/15	250.29 250.29
			ACCOUNT TOTAL:			500.58
01-12-61-5507	DATA SYS- SOFTWARE/ LICENSING AMERICAN EXPRESS AMERICAN EXPRESS	A0117 A0117	DATA SYS- SOFTWARE UPGRADES/LI DATA SYS- SOFTWARE UPGRADES/LI	73290 73290	08/10/15 08/10/15	224.99 112.50
			ACCOUNT TOTAL:			337.49
01-12-61-6000	POSTAGE VIL OF LINCOLNSHIRE-PETTY CASH US POSTAL SERVICE	L1155 U2803	POSTAGE DUE POSTAGE METER REFILL #24265860	73334 73360	08/10/15 08/10/15	1.22 500.00
			ACCOUNT TOTAL:			501.22
01-12-61-8702	MEDICAL PREMIUMS- DENTAL NORTH SUBURBAN EMPLOYEE	N1142	MEDICAL PREMIUMS- DENTAL	73343	08/10/15	4,833.47
			ACCOUNT TOTAL:			4,833.47
01-12-61-8703	MEDICAL PREMIUMS- LIFE MADISON NAT'L LIFE INSURANCE	M0485	MEDICAL PREMIUMS- LIFE	D000135	08/10/15	1,003.43
			ACCOUNT TOTAL:			1,003.43
01-12-61-8800	PROPERTY/LIABILITY INS MESIROW INSURANCE SERVICES	M1328	Hanover 6 of 12	73339	08/10/15	2,030.05
			ACCOUNT TOTAL:			2,030.05
01-12-61-8801	WORKERS COMP ILLINOIS PUBLIC RISK FUND	I1076	Sept prem & admin fee	73327	08/10/15	9,907.95
			ACCOUNT TOTAL:			9,907.95
01-12-61-9118	CUST SERV- WEBSITE CONSULT BASECAMP WEB SOLUTIONS	B2781	CUST SERV- WEBSITE CONSULT	73303	08/10/15	12.37
			ACCOUNT TOTAL:			12.37
01-12-61-9130	CONT SVC- PAYROLL PROCESSING					

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 ACTIVITY FROM 07/28/2015 TO 08/10/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-12-61-9130	CONT SVC- PAYROLL PROCESSING PAYLOCITY	P1140	07/24 PAY SERVICES	201530	07/28/15	726.35
			ACCOUNT TOTAL:			726.35
01-12-61-9140	CONT SVC- DOWNTOWN MAINT INLAND COMMERCIAL PROP MGT INC	I1600	8/1/15--VOL.--DOWNTOWN MAINT.	73328	08/10/15	4,953.06
			ACCOUNT TOTAL:			4,953.06
01-12-62-1000	OFFICE SUPPLIES GARVEY'S OFFICE PRODUCTS	G1449	OFFICE SUPPLIES 6-29-15	73320	08/10/15	129.19
	GARVEY'S OFFICE PRODUCTS	G1449	OFFICE SUPPLIES 7-1-15	73320	08/10/15	33.70
	GARVEY'S OFFICE PRODUCTS	G1449	OFFICE SUPPLIES 7-2-15	73320	08/10/15	140.86
	GARVEY'S OFFICE PRODUCTS	G1449	OFFICE SUPPLIES 7-8-15	73320	08/10/15	48.23
	QUILL CORPORATION	Q0455	OFFICE SUPPLIES Police	73347	08/10/15	92.21
			ACCOUNT TOTAL:			444.19
01-12-80-3005	MISC COMPUTER EQUIPMENT AMERICAN EXPRESS	A0117	PROJECTOR	73290	08/10/15	354.99
			ACCOUNT TOTAL:			354.99
01-20-61-4018	PROF SERV- MISC ENGINEERING GEWALT HAMILTON ASSOCIATES	G1107	Engineering services thru 6-21	73319	08/10/15	3,429.00
	GEWALT HAMILTON ASSOCIATES	G1107	Engineering services thru 6-21	73319	08/10/15	7,870.33
	GEWALT HAMILTON ASSOCIATES	G1107	Engineering services thru 6-21	73319	08/10/15	68.00
			ACCOUNT TOTAL:			11,367.33
01-20-63-9000	BUSINESS EXPENSES AMERICAN EXPRESS	A0117	APWA - ASST. DIR/ENGINEER AD	73290	08/10/15	295.00
	AMERICAN EXPRESS	A0117	ASST DIR PW/ENGINEER AD	73290	08/10/15	140.00
			ACCOUNT TOTAL:			435.00
01-21-61-8500	ELECTRIC UTILITIES COMED - BILL PAYMENT CTR	C0166	Streets electrical service	73304	08/10/15	1,082.63
			ACCOUNT TOTAL:			1,082.63
01-21-61-9070	PAVEMENT PATCHING					

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01-21-61-9070	PAVEMENT PATCHING ARTHUR CLESEN, INC.	C1260	Mrking paint, msr wheel-rd prj	73306	08/10/15	58.20
			ACCOUNT TOTAL:			58.20
01-21-62-3020	MAINT MAT- LEAF BAGS WASTEZERO	W1588	Pallets of leaf bags	73365	08/10/15	3,312.00
			ACCOUNT TOTAL:			3,312.00
01-21-62-3041	MAINT MAT- ST SIGN MATERIALS TRAFFIC CONTROL & PROTECTION	T2583	Signs: Prkg for Park use only	73358	08/10/15	132.70
			ACCOUNT TOTAL:			132.70
01-21-62-3111	R&R- PARKWAY RESTORATION GREEN ACRES LANDSCAPING	G1467	Mow 43 Cumberland 6-20-15	73322	08/10/15	175.00
			ACCOUNT TOTAL:			175.00
01-21-62-3116	R&R- STORM SEWER MENONI & MOCOGNI, INC.	M0368	Manhole, adj ring-9 Buckingham	73337	08/10/15	133.00
			ACCOUNT TOTAL:			133.00
01-21-62-3117	R&R- STREETScape RESTOR MAT GREEN ACRES LANDSCAPING GREEN ACRES LANDSCAPING GREEN ACRES LANDSCAPING	G1467 G1467 G1467	Restorations var loc 5-23-15 Balzer, swimclub area restore Planting @ streetscapes 6-19	73322 73322 73322	08/10/15 08/10/15 08/10/15	925.00 548.00 448.00
			ACCOUNT TOTAL:			1,921.00
01-21-63-6000	UNIFORMS LECHNER & SONS UNIFORM RENTAL	L2075	Uniform rental	73336	08/10/15	42.43
			ACCOUNT TOTAL:			42.43
01-21-63-9000	BUSINESS EXPENSES AMERICAN EXPRESS FIRST CHOICE COFFEE SERVICES	A0117 F1552	IPASS BUSINESS EXPENSE-- COFFEE	73290 73318	08/10/15 08/10/15	4.40 23.05
			ACCOUNT TOTAL:			27.45
01-22-61-8000	GAS UTILITIES					

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ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-22-61-8000	GAS UTILITIES NORTH SHORE GAS	N0407	Parks gas service	73342	08/10/15	64.90
			ACCOUNT TOTAL:			64.90
01-22-61-8500	ELECTRIC UTILITIES COMED - BILL PAYMENT CTR CONSTELLATION ENERGY SERVICES CONSTELLATION ENERGY SERVICES CONSTELLATION ENERGY SERVICES	C0166 C1906 C1906 C1906	Parks electrical service Parks energy supply Parks energy supply Parks energy supply	73304 73310 73310 73310	08/10/15 08/10/15 08/10/15 08/10/15	41.92 414.39 1,631.25 229.38
			ACCOUNT TOTAL:			2,316.94
01-22-61-9034	CONT SVC- MISC DISPOSAL WASTE MANAGEMENT	W1411	Brush removal	73364	08/10/15	452.97
			ACCOUNT TOTAL:			452.97
01-22-61-9041	CONT SVC- PARK IRRIGATION DEERFIELD LOCKSMITH CO INC	D0208	Re-key elec box at Whytegate	73311	08/10/15	172.32
			ACCOUNT TOTAL:			172.32
01-22-61-9075	PARK LIGHTING MAINT MEADE ELECTRIC COMPANY, INC.	M1357	Light install at North Park	D000138	08/10/15	1,165.06
			ACCOUNT TOTAL:			1,165.06
01-22-61-9079	HIKING, REC TRAIL MAINT GREEN ACRES LANDSCAPING GREEN ACRES LANDSCAPING GREEN ACRES LANDSCAPING	G1467 G1467 G1467	Rpr retaining wall Rt22 Remove buckthorn Elm@22 Balzer Pk path restoration	73322 73322 73322	08/10/15 08/10/15 08/10/15	280.00 3,900.00 1,300.00
			ACCOUNT TOTAL:			5,480.00
01-22-61-9080	NATURAL AREA MAINT GREEN ACRES LANDSCAPING TURNING LEAF CONSERVATION	G1467 T1285	Spread woodchips var loc Natural areas invasive managmt	73322 73356	08/10/15 08/10/15	2,886.00 8,250.00
			ACCOUNT TOTAL:			11,136.00
01-22-61-9081	EAB TREATMENTS THE DAVEY TREE EXPERT COMPANY	D1124	EAB treatments 2 yr cycle	73313	08/10/15	704.50
			ACCOUNT TOTAL:			704.50
01-22-61-9088	TREE PLANTINGS					

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01-22-61-9088	TREE PLANTINGS GREEN ACRES LANDSCAPING	G1467	Plant viburnum @ Balzer Pk	73322	08/10/15	882.00
			ACCOUNT TOTAL:			882.00
01-22-61-9089	TREE REMOVAL- EMG, HAZ, DISEAS THE DAVEY TREE EXPERT COMPANY THE DAVEY TREE EXPERT COMPANY	D1124 D1124	Hazard, ash-elm various loc SLP storm damage work	73313 73313	08/10/15 08/10/15	1,800.00 1,012.50
			ACCOUNT TOTAL:			2,812.50
01-22-61-9160	LNDSKP MAINT- CORRIDOR MOWING GREEN ACRES LANDSCAPING GREEN ACRES LANDSCAPING	G1467 G1467	Roundabout maint 2 visits Corridor, guardrail maint	73322 73322	08/10/15 08/10/15	1,040.00 3,660.00
			ACCOUNT TOTAL:			4,700.00
01-22-61-9161	LNDSKP MAINT- CUL-DE-SAC GREEN ACRES LANDSCAPING	G1467	Culdesac maint	73322	08/10/15	1,080.00
			ACCOUNT TOTAL:			1,080.00
01-22-61-9162	LNDSKP MAINT- PARK & STR BED GREEN ACRES LANDSCAPING GREEN ACRES LANDSCAPING	G1467 G1467	Weekly maint Pks,Sts Roundabout planting 6-6-15	73322 73322	08/10/15 08/10/15	8,235.00 290.00
			ACCOUNT TOTAL:			8,525.00
01-22-61-9163	LNDSKP MAINT- VH, S VL GN, TRI GREEN ACRES LANDSCAPING GREEN ACRES LANDSCAPING	G1467 G1467	Weekly maint VH,VGreen VH planting job 6-26-15	73322 73322	08/10/15 08/10/15	2,450.00 415.00
			ACCOUNT TOTAL:			2,865.00
01-22-61-9215	SPECIAL EVENTS- RED, WHT, & BM VIL OF LINCOLNSHIRE-PETTY CASH	L1155	JULY 4TH FACE PAINT SUPPLY- TZ	73334	08/10/15	17.00
			ACCOUNT TOTAL:			17.00
01-22-61-9220	Special Events- Taste of Lnshr AMERICAN EXPRESS VIL OF LINCOLNSHIRE-PETTY CASH MENARDS, INC.	A0117 L1155 M1137	TASTE POSTERS FACE PNT TSTE OF LNShIRE- YSHO Btl water for Taste of Lincoln	73290 73334 73338	08/10/15 08/10/15 08/10/15	262.50 89.47 24.80
			ACCOUNT TOTAL:			376.77
01-22-62-3014	MAINT MAT- SEED & TOP SOIL					

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01-22-62-3014	MAINT MAT- SEED & TOP SOIL THE MULCH CENTER	M1443	Screened topsoil	73340	08/10/15	48.00
			ACCOUNT TOTAL:			48.00
01-22-62-3055	MAINT MAT- HERBICIDE GEMPLER'S INC.	G2498	Disposable nitrile gloves	73323	08/10/15	114.15
			ACCOUNT TOTAL:			114.15
01-22-63-3000	PROFESSIONAL DEVELOPMENT AMERICAN EXPRESS	A0117	LIFEGUARD TRAININ	73290	08/10/15	250.00
			ACCOUNT TOTAL:			250.00
01-22-63-6000	UNIFORMS LECHNER & SONS UNIFORM RENTAL	L2075	Uniform rental	73336	08/10/15	52.04
			ACCOUNT TOTAL:			52.04
01-22-63-9000	BUSINESS EXPENSES AMERICAN EXPRESS FIRST CHOICE COFFEE SERVICES	A0117 F1552	IPASS BUSINESS EXPENSE- COFFEE	73290 73318	08/10/15 08/10/15	4.40 23.05
			ACCOUNT TOTAL:			27.45
01-25-61-9097	CONT SVC- PLUMBING BISHOP PLUMBING	B1920	RPZ test, certify @PWF	73302	08/10/15	174.95
			ACCOUNT TOTAL:			174.95
01-25-62-3027	MAINT MAT- PAPER GOODS BADE PAPER PRODUCTS BADE PAPER PRODUCTS	B1638 B1638	Paper goods Paper goods	73301 73301	08/10/15 08/10/15	28.50 316.32
			ACCOUNT TOTAL:			344.82
01-25-63-9000	BUSINESS EXPENSES AMERICAN EXPRESS FIRST CHOICE COFFEE SERVICES	A0117 F1552	IPASS BUSINESS EXPENSE- COFFEE	73290 73318	08/10/15 08/10/15	26.80 140.43
			ACCOUNT TOTAL:			167.23
01-26-64-7101	LOAN PAYMENTS					

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-- VILLAGE OF LINCOLNSHIRE --  
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GENERAL FUND  
ACTIVITY FROM 07/28/2015 TO 08/10/2015

ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-26-64-7101	LOAN PAYMENTS BANK FINANCIAL	B1224	semi annual NPark/Scheiter Rd	73288	07/28/15	240,791.00
			ACCOUNT TOTAL:			240,791.00
			GENERAL FUND			427,191.31

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WATER & SEWER FUND  
 ACTIVITY FROM 07/28/2015 TO 08/10/2015

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	73334	08/10/15	6.00
			ACCOUNT TOTAL:			6.00
02-01-61-1002	TELEPHONE- CELLULAR VERIZON WIRELESS SERVICES LLC	V1444	DATA PLAN UTIL 06/13-07/12/15	73361	08/10/15	237.12
			ACCOUNT TOTAL:			237.12
02-01-61-1004	TELEPHONE- PAY PHONE ILLINOIS PAYPHONE SYSTEMS, INC ILLINOIS PAYPHONE SYSTEMS, INC	I1733 I1733	2 PAYPHONES SLP & VH / JULY 15 2 PAYPHONES SLP & VH / AUG 201	73329 73329	08/10/15 08/10/15	9.80 9.80
			ACCOUNT TOTAL:			19.60
02-01-61-4003	PROF SERV- AUDIT SIKICH, LLP	S1773	PROF SERV-AUDIT	73353	08/10/15	1,400.00
			ACCOUNT TOTAL:			1,400.00
02-01-61-5503	DATA SYS- INTERNET CONNECTION COMCAST PHONE LLC COMCAST PHONE LLC	C0478 C0478	T-1 LINE / JUNE 2015 T-1 LINE / JULY 2015	73305 73305	08/10/15 08/10/15	27.82 27.82
			ACCOUNT TOTAL:			55.64
02-01-61-5507	DATA SYS- SOFTWARE/LICENSING AMERICAN EXPRESS AMERICAN EXPRESS	A0117 A0117	DATA SYS- SOFTWARE UPGRADES/LI DATA SYS- SOFTWARE UPGRADES/LI	73290 73290	08/10/15 08/10/15	25.00 12.50
			ACCOUNT TOTAL:			37.50
02-01-61-6000	POSTAGE VIL OF LINCOLNSHIRE-PETTY CASH US POSTAL SERVICE	L1155 U2803	POSTAGE DUE POSTAGE METER REFILL #24265860	73334 73360	08/10/15 08/10/15	1.22 500.00
			ACCOUNT TOTAL:			501.22
02-01-61-8702	MEDICAL PREMIUMS- DENTAL NORTH SUBURBAN EMPLOYEE	N1142	MEDICAL PREMIUMS- DENTAL	73343	08/10/15	737.40
			ACCOUNT TOTAL:			737.40
02-01-61-8703	MEDICAL PREMIUMS- LIFE					

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WATER & SEWER FUND  
 ACTIVITY FROM 07/28/2015 TO 08/10/2015

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	D000135	08/10/15	149.67
			ACCOUNT TOTAL:			149.67
02-01-61-8800	PROPERTY/LIABILITY INS MESIROW INSURANCE SERVICES	M1328	Hanover 6 of 12	73339	08/10/15	905.71
			ACCOUNT TOTAL:			905.71
02-01-61-8801	WORKERS COMP ILLINOIS PUBLIC RISK FUND	I1076	Sept prem & admin fee	73327	08/10/15	4,420.47
			ACCOUNT TOTAL:			4,420.47
02-01-61-9118	CUST SERV-- WEBSITE CONSULT BASECAMP WEB SOLUTIONS	B2781	CUST SERV-- WEBSITE CONSULT	73303	08/10/15	1.38
			ACCOUNT TOTAL:			1.38
02-01-62-1000	OFFICE SUPPLIES GARVEY'S OFFICE PRODUCTS	G1449	OFFICE SUPPLIES 6-29-15	73320	08/10/15	14.36
			OFFICE SUPPLIES 7-1-15	73320	08/10/15	3.75
			OFFICE SUPPLIES 7-2-15	73320	08/10/15	15.66
			OFFICE SUPPLIES 7-8-15	73320	08/10/15	5.36
			QUILL CORPORATION	73347	08/10/15	10.25
			ACCOUNT TOTAL:			49.38
02-02-61-4009	PROF SVCS-- MISCELLANEOUS MARIE HILLIS	H1414	Reimb/resident damage	73325	08/10/15	391.73
			ACCOUNT TOTAL:			391.73
02-02-61-8000	GAS UTILITIES NORTH SHORE GAS	N0407	Utilities gas service	73342	08/10/15	187.40
			ACCOUNT TOTAL:			187.40
02-02-61-8500	ELECTRIC UTILITIES COMED - BILL PAYMENT CTR	C0166	Utilities electrical service	73304	08/10/15	2,220.81
			CONSTELLATION ENERGY SERVICES	73310	08/10/15	3,770.71
			CONSTELLATION ENERGY SERVICES	73310	08/10/15	12.51

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WATER & SEWER FUND  
 ACTIVITY FROM 07/28/2015 TO 08/10/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
02-02-61-8500	ELECTRIC UTILITIES CONSTELLATION ENERGY SERVICES	C1906	Utilities energy supply	73310	08/10/15	2,045.64
			ACCOUNT TOTAL:			8,049.67
02-02-61-9013	CONT SVC- EMERG REP & REST DI MEO BROS., INC.	D1087	1 Bristol Ct wtr main repair	73312	08/10/15	7,777.00
			ACCOUNT TOTAL:			7,777.00
02-02-61-9107	VALVE REPAIR/ REPLACE KELLENBERGER PLUMBING KELLENBERGER PLUMBING	K1456 K1456	Valve repl: 27 Londonderry Ln Valve repl: 1 Oxford Drive	73330 73330	08/10/15 08/10/15	5,350.00 5,600.00
			ACCOUNT TOTAL:			10,950.00
02-02-61-9600	SANITARY SEWER CHARGE LAKE COUNTY LAKE COUNTY LAKE COUNTY	L0329 L0329 L0329	Residential Dist 1 Commercial Dist 4 Village use Dist 4	73331 73331 73331	08/10/15 08/10/15 08/10/15	48,456.00 73,148.00 88.00
			ACCOUNT TOTAL:			121,692.00
02-02-62-3057	MAINT MAT- JULIE MARKING BLACKBURN MANUFACTURING CO.	B1157	Julie marking materials	73299	08/10/15	531.83
			ACCOUNT TOTAL:			531.83
02-02-62-3600	WATER METERS MIDWEST METER INC MIDWEST METER INC MIDWEST METER INC	M1075 M1075 M1075	M-25 meter bases Freight 2" meter	D000136 D000136 D000136	08/10/15 08/10/15 08/10/15	783.00 42.25 2,190.79
			ACCOUNT TOTAL:			3,016.04
02-02-63-6000	UNIFORMS LECHNER & SONS UNIFORM RENTAL LECHNER & SONS UNIFORM RENTAL	L2075 L2075	Uniform rental Uniform rental	73336 73336	08/10/15 08/10/15	20.02 28.02
			ACCOUNT TOTAL:			48.04
02-02-63-9000	BUSINESS EXPENSES AMERICAN EXPRESS	A0117	IPASS	73290	08/10/15	4.40

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WATER & SEWER FUND  
 ACTIVITY FROM 07/28/2015 TO 08/10/2015

ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
02-02-63-9000	BUSINESS EXPENSES					
	FEDEX	F0707	Overnight ship EPatest results	73316	08/10/15	83.82
	FIRST CHOICE COFFEE SERVICES	F1552	BUSINESS EXPENSE- COFFEE	73318	08/10/15	23.07
	CITY OF HIGHLAND PARK	H0264	IEPA water testing April-June	73324	08/10/15	405.00
			ACCOUNT TOTAL:			516.29
			WATER & SEWER FUND			161,681.09

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RETIREMENT FUND  
 ACTIVITY FROM 07/28/2015 TO 08/10/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
06-00-45-2230	EMP DED-IMRF IMRF	I2211	MEMBER CONTRIB 07/2015	201529	07/31/15	12,109.69
			ACCOUNT TOTAL:			12,109.69
06-01-63-9003	TAXPAYER REFUNDS CAROL CRANE	C1446	SR CITIZEN PROPERTY TAX RELIEF	73308	08/10/15	323.96
			ACCOUNT TOTAL:			323.96
06-01-70-9101	IMRF IMRF	I2211	EMPLOYER CONTRIB 07/2015	201529	07/31/15	35,060.36
			ACCOUNT TOTAL:			35,060.36
			RETIREMENT FUND			47,494.01

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WATER & SEWER IMPROVEMENT FUND  
 ACTIVITY FROM 07/28/2015 TO 08/10/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
07-01-80-9900	LOAN PAYMENTS BANK FINANCIAL	B1224	semi annual Loan Rt22 Utility	73288	07/28/15	93,640.66
			ACCOUNT TOTAL:			93,640.66
07-01-81-5001	AUTOMATED METER READ SYSTEM MIDWEST METER INC MIDWEST METER INC MIDWEST METER INC MIDWEST METER INC	M1075 M1075 M1075 M1075	M-25 remote read units Freight M-55 mtr base and remotes Meter couplings	D000136 D000136 D000136 D000136	08/10/15 08/10/15 08/10/15 08/10/15	20,760.00 101.50 590.00 57.00
			ACCOUNT TOTAL:			21,508.50
07-01-81-5020	WOOD/30 RYRWD WMAIN REFL CONS CITY CONSTRUCTION COMPANY INC	C1562	4th pmt watermain construction	73309	08/10/15	169,151.63
			ACCOUNT TOTAL:			169,151.63
07-01-82-5200	INFLOW & INFILTRATION STUDY BAXTER & WOODMAN INC	B0145	Flow monitoring study thru 7/2	73296	08/10/15	5,273.75
			ACCOUNT TOTAL:			5,273.75
			WATER & SEWER IMPROVEMENT FUND			289,574.54

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VEHICLE MAINTENANCE FUND  
 ACTIVITY FROM 07/28/2015 TO 08/10/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
12-01-61-3701	VEH MAINT-- TRUCK REHAB STANDARD EQUIPMENT COMPANY WHOLESALE DIRECT, INC.	S1426 W2802	Leaf machine rprs-406 Screen splitter-#252	73352 73366	08/10/15 08/10/15	564.60 276.80
			ACCOUNT TOTAL:			841.40
12-01-61-8702	MEDICAL PREMIUMS-- DENTAL NORTH SUBURBAN EMPLOYEE	N1142	MEDICAL PREMIUMS-- DENTAL	73343	08/10/15	190.13
			ACCOUNT TOTAL:			190.13
12-01-61-8703	MEDICAL PREMIUMS-- LIFE MADISON NAT'L LIFE INSURANCE	M0485	MEDICAL PREMIUMS-- LIFE	D000135	08/10/15	44.32
			ACCOUNT TOTAL:			44.32
12-01-61-8800	PROPERTY/LIABILITY INS MESIROW INSURANCE SERVICES	M1328	Hanover 6 of 12	73339	08/10/15	187.40
			ACCOUNT TOTAL:			187.40
12-01-61-8801	WORKERS COMP ILLINOIS PUBLIC RISK FUND	I1076	Sept prem & admin fee	73327	08/10/15	914.58
			ACCOUNT TOTAL:			914.58
12-01-61-9014	CONT SVC-- EQUIP RENTAL AMERICAN WELDING & GAS	A1022	Forklift cylinder,matl fee	73291	08/10/15	54.49
			ACCOUNT TOTAL:			54.49
12-01-61-9020	CONT SVC-- DEALER REPAIRS SPRING ALIGN OF PALATINE STANDARD EQUIPMENT COMPANY	S0482 S1426	Repair to #251 Leaf machine rprs- 404	73351 73352	08/10/15 08/10/15	1,411.30 1,671.06
			ACCOUNT TOTAL:			3,082.36
12-01-62-3034	MAINT MAT-- SAFETY SUPPLIES AMERICAN WELDING & GAS	A1022	Welding helmet	73291	08/10/15	175.00
			ACCOUNT TOTAL:			175.00
12-01-62-3067	MAINT MAT-- PARTS					

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VEHICLE MAINTENANCE FUND  
 ACTIVITY FROM 07/28/2015 TO 08/10/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
12-01-62-3067	MAINT MAT- PARTS LAWSON PRODUCTS INC	L1087	Washers,connections, heat seal	73333	08/10/15	203.05
			ACCOUNT TOTAL:			203.05
12-01-62-5006	PARTS ARLINGTON POWER EQUIPMENT BURRIS EQUIPMENT CO. RUSSO POWER EQUIPMENT RUSSO POWER EQUIPMENT WEST SIDE EXCHANGE	A1057 B0138 R1077 R1077 W0548	Cutting head assembly Belts for Kubota Cutting blade-concrete saw Valve assembly-water tank Cutting edge and bolts-#303	73292 73295 73349 73349 73363	08/10/15 08/10/15 08/10/15 08/10/15 08/10/15	72.27 107.40 289.99 14.77 354.76
			ACCOUNT TOTAL:			839.19
12-01-62-5007	TIRES TREDROC TIRE SVC / ANTIOCH	T1077	Tire disposal	73355	08/10/15	144.00
			ACCOUNT TOTAL:			144.00
12-01-63-4000	PUBLICATIONS SNAP-ON CREDIT LLC	S1995	Software subscription	73354	08/10/15	108.25
			ACCOUNT TOTAL:			108.25
12-01-63-6000	UNIFORMS LECHNER & SONS UNIFORM RENTAL	L2075	Uniform rental	73336	08/10/15	17.61
			ACCOUNT TOTAL:			17.61
			VEHICLE MAINTENANCE FUND			6,801.78

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E911 FUND  
ACTIVITY FROM 07/28/2015 TO 08/10/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
17-01-61-4029	PROF SERV- DISPATCH SERVICES VILLAGE OF VERNON HILLS	V1622	August 2015 Dispatch Service	73362	08/10/15	23,374.16
			ACCOUNT TOTAL:			23,374.16
			E911 FUND			23,374.16

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SSA SEDGEBROOK FUND  
ACTIVITY FROM 07/28/2015 TO 08/10/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
20-01-64-7100	BOND PAYMENT US BANK-- CORP TRUST SERVICES	U1133	Semi Annual Interest	73359	08/10/15	397,343.75
			ACCOUNT TOTAL:			397,343.75
			SSA SEDGEBROOK FUND			397,343.75

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GENERAL CAPITAL FUND  
 ACTIVITY FROM 07/28/2015 TO 08/10/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
51-21-84-5105	DPR BANK STABILIZATN PROJ PHSE 1 ENGINEERING RESOURCE	E1356	DPRbank stabiliza eng thru5-29	73314	08/10/15	4,162.20
	ENGINEERING RESOURCE	E1356	Engineering thru 6-26-15	73314	08/10/15	11,426.35
			ACCOUNT TOTAL:			15,588.55
51-21-84-5305	INDIAN CK MAIN RESTORATION R. C. TOPSOIL	R1052	Pulv dirt-Indian Creek Project	73348	08/10/15	932.00
			ACCOUNT TOTAL:			932.00
51-21-88-5015	INFRA- LONDONDERRY LN CHICAGOLAND PAVING	C1358	Pay retention, final payment	73307	08/10/15	2,770.15
			ACCOUNT TOTAL:			2,770.15
51-22-80-5023	INFR- CORIDR ENH PRG- RT22 MED GEWALT HAMILTON ASSOCIATES	G1107	Itep Ph1&2 design eng	73319	08/10/15	292.16
	GEWALT HAMILTON ASSOCIATES	G1107	Itep Ph1&2 design eng	73319	08/10/15	358.84
	GEWALT HAMILTON ASSOCIATES	G1107	Itep median impr specs, bid	73319	08/10/15	292.16
			ACCOUNT TOTAL:			943.16
51-22-86-1801	WHYTEGATE TENNIS FENCE/CT REPR PETE THE PAINTER	P1211	Prime, paint court fencing	73345	08/10/15	12,378.00
			ACCOUNT TOTAL:			12,378.00
51-22-86-6401	N PK- DRAINAGE IMPROV- 72" CUL BOLLINGER, LACH & ASSOCIATES	B0910	Eng, topo, wetland report	73297	08/10/15	9,075.00
			ACCOUNT TOTAL:			9,075.00
			GENERAL CAPITAL FUND			41,686.86

**REQUEST FOR BOARD ACTION  
Regular Village Board  
August 10, 2015**

<b>Subject:</b>	Text Amendments to Planned Development (PD) Zoning District
<b>Action Requested:</b>	Approval of an Ordinance amending Chapter 10, PD Planned Development District, and associated code sections and references, in Title 6 – Zoning of the Lincolnshire Village Code to revise and update specific code regulations related to an existing office campus district.
<b>Originated By/Contact:</b>	Stephen Robles, Village Planner Department of Community & Economic Development
<b>Advisory Board Review:</b>	Zoning Board

**Background:**

- At the July 27<sup>th</sup> Committee of the Whole, Staff presented comprehensive text amendments to the PD Planned Development Zoning District. The PD District was established in 1973 for property at the northwest corner of Rt.22 and Illinois Tollway 94 for the continued development of the existing planned corporate campus.
- The Village has been in the process of updating various sections of the Lincolnshire Zoning Code over the course of the last several years. Due to the out-dated code language and new-owner Medline's request for two specific revisions (see attached letter), Staff prioritized this comprehensive update to the PD District regulations over other sections of the Lincolnshire Zoning Code.
- The Village Board requested the following information to continue discussion of the proposed code revisions:
  1. Develop alternate options for side yard setbacks to encourage future develop on the eastern portion of property (closer to the interstate).
  2. Provide existing setbacks of the Tri-State International office buildings.
  3. Economic impact of proposed code revisions.
  4. Provide a copy of the previously proposed residential development of the adjacent Florsheim property.

**Project Summary:**

Following, is a summary of the above items:

- **Item 1 – Setback Options:** Staff proposed changing the current PD District regulations pertaining to setback to maintain the existing side setback at 100 ft. and remove the required 50 ft. increase when the setback abuts a residential zoning district. At the July 27 Village Board meeting, several concerns were raised that a setback reduction and potential building height increase may negatively impact future development of the adjacent Florsheim property. At the July 27<sup>th</sup> meeting, Staff noted the option of "staggered side setbacks" where the setback would increase as the building height increases.

Review of existing setback requirements in other zoning districts found the current staggered setback method used in the O/I (Office/Industrial) zoning district, where 6-story building heights are permitted, results in a side setback less than the current PD District setback of 150 ft. This approach was not further explored given the staggered setback reduced the amount of setback when abutting residential.

As a result, Staff developed the following two options regarding the side setback for consideration as compared to the setback regulations of the current PD District (*red* text denotes proposed changes):

**Current PD District Setback Regulations:**

**Front:** 150 ft.      **Rear:** 100 ft.      **Side:** 100 ft. except that on a side yard which abuts a street or residential district the side yard shall not be less than 150 ft. wide.

**Option 1:**

<b>Front*</b>	<b>Corner Side*</b>	<b>Rear*</b>	<b>Side*</b>
150 ft.	100 ft.	100 ft.	100 ft., <b>except when abutting an R1, R2, R2A, and/or R3 Zoning District the setback shall not be less than 150 ft.</b>

*\* When a required setback abuts an interstate highway, the setback may be reduced to no less than 50 ft.*

Option 1 maintains the current side setback requirement, but permits a setback reduction along the interstate to incentivize concentrating future development towards the eastern portion of the property.

**Option 2:**

<b>Front</b>	<b>Corner Side</b>	<b>Rear</b>	<b>Side</b>
150 ft.	100 ft.	100 ft.	100 ft., <b>except when a side yard abuts a residential zoning district the setback shall not be less than 150 ft.</b>

This Option 2 reverts back to the existing PD side setback requirements.

***In order to further encourage future development towards the interstate, Staff recommends the setbacks be revised per Option 1.***

- **Item 2 – Tri-State Building Setbacks:** The following table identifies the minimum setback of the Tri-State International Office Center, as well as, existing office headquarters buildings in the Village:

<b>Building</b>	<b>Zoning District</b>	<b>Height</b>	<b>Code Required Setback</b>	<b>Actual Setback</b>
Tri-State Tollway Office center	B2	4-stories (65')	25 ft. (rear)	120 ft. (rear)
Sysmex of America 557 Aptaksic Rd	O/1a	4-stories (68')	73 ft. (front)	118 ft. (front)
Zebra Headquarters 3 Overlook Pt	O/1b	6-stories (83')	99 ft. (corner side)	105 ft. (corner side)
AonHewitt Headquarters 4 Overlook Pt	O/1a	6-stories (85')	103 ft. (front)	122 ft. (front)

- **Item 3 – Economic Impact:** Economic impact is not typically discussed or evaluated during code revisions since zoning regulations should be determined based on the suitability of land uses and minimum development regulations to achieve the desired uses and development of land within each zoning district. However, at a basic level, Staff's professional assessment is the current PD regulations are antiquated to facilitate modern professional office buildings and could result in long-term vacancy of the site without the proposed revisions. Medline Industries' purchase of the property and request for two of the proposed code revisions demonstrates the need for such changes to encourage reinvestment of the existing corporate campus.
- **Item 4 – Previous Florsheim Residential Proposal:** Staff distributed the previously proposed residential development of the Florsheim property via separate email correspondence.
- **Item 5 – Additional Revision – Traffic Impact Study:** Based on the Board's concerns regarding the potential traffic impacts of the Medline Way/Route 22 intersection based on potential future increased occupancy of the site, Staff incorporated a new Section 6-10-9 requiring a traffic impact study upon request to determine impacts and necessary improvements to the existing intersection (see attached Draft Code Revisions). The need for a traffic impact study would not be required for Medline's re-use of the existing office buildings, as occupancy of these buildings would not increase traffic beyond levels previously experienced during AonHewitt's full occupancy of the site.

**Recommendation:**

Approval of text amendments to Chapter 2, Definitions, and Chapter 10, formerly PD Planned Development District, of Title 6 - Zoning of the Lincolnshire Zoning Code.

**Reports and Documents Attached:**

- Request letter from William J. Abrams of Medline, dated April 27, 2015.
- Draft Ordinance, Prepared by Village Attorney Simon
- Draft Code - Tracked Edits, prepared by Staff.
- Existing Chapter 10, PD Planned Development District, of the Lincolnshire Zoning Code.
- Staff Memorandum of the July 27, 2015 Committee of the Whole.

<b>Meeting History</b>	
Preliminary Evaluation (COW):	May 11, 2015
Zoning Board Public Hearing:	June 9, 2015
Continued Zoning Board Public Hearing:	July 14, 2015
COW Discussion:	July 27, 2015
Current Discussion (RVB):	August 10, 2015



**Medline Industries, Inc.**  
One Medline Place  
Mundelein, IL 60060-4486

1.847.949.5500  
1.800.MEDLINE (633.5463)

[medline.com](http://medline.com)

April 27, 2015

Mayor and Village Board of Trustees  
Village of Lincolnshire  
One Olde Half Day Road  
Lincolnshire, IL 60069

**RE: 90, 98, 100 Half Day Road, Lincolnshire  
PD Planned Development District**

Dear Mayor and Village Board,

With Medline's recent purchase of the subject property, we request the Village's consideration to allow an amendment of the PD Planned Development District, specifically Title 6, Chapter 10.

Consistent with the development today, Medline's vision for this property is to create a suitable work environment for its corporate office employees. To allow for Medline's steady growth, expansion on this property is inevitable. To achieve that in the most efficient way possible, there are two (2) specific items which should be considered for text amendment.

6-10-1 GENERAL. Deletion of the text in the fifth line beginning with "on parcels not exceeding twenty five (25) acres."

This property happens to be comprised of twelve (12) small parcels. While it is Medline's intention to modify that, those plans are still under development. We are confident this deletion will have no negative impact on the development and in fact allow for a more cohesive campus plan.

6-10-3 LOT AREA, SETBACK AND HEIGHT REQUIREMENTS, C. Modify the allowable building height from 2 to 5 stories.

Commensurate with other developments up and down the toll way we request permission for the ability to construct greater than 2 stories. Today's standards of corporate office space are well illustrated both north and south along the I-94 corridor and allowing for like expansion on this campus is of critical importance to Medline. Further, the natural landscape that exists around this campus allows for premium screening in all directions.

We sincerely appreciate the Village's consideration of the update to this PD Planned Development District. We are phenomenally excited about the possibilities here for Medline and we are grateful for your support and partnership in this improvement project.

Sincerely,



William J. Abrams

**VILLAGE OF LINCOLNSHIRE**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING  
TITLE 6 (ZONING), CHAPTER 10 (OFFICE CAMPUS)  
OF THE VILLAGE OF LINCOLNSHIRE MUNICIPAL CODE**

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

**WHEREAS**, the Corporate Authorities of the Village of Lincolnshire find it necessary for the promotion and preservation of the public health, safety and welfare of the Village that the regulation of coordinated and integrated corporate office campuses be reviewed for legality, efficiency and predictability;

**WHEREAS**, the Board of Trustees referred to the Zoning Board (“Zoning Board”) a petition to research, consider and prepare proposed text amendments to the Zoning Code to clarify and amend the regulation of coordinated and integrated corporate office campuses; and

**WHEREAS**, following due publication of notice in the Pioneer Press Lake Edition on May 21, 2015, a public hearing concerning the proposed amendments to the Zoning Code of the Village was convened by the Zoning Board on June 9, 2015, and finally adjourned on July 14, 2015; and

**WHEREAS**, following deliberation and consideration on the evidence and testimony elicited during the public hearing and the recommendation of the Zoning Board, the Village

Board desires for the Zoning Code to be amended as proposed by Staff to improve the Zoning Code regulations affecting coordinated and integrated corporate office campuses; and

**WHEREAS**, the Village hereby finds that it is in the best interest of the Village and the public to amend its Zoning Code to promote the economic health and welfare of the Village.

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

SECTION ONE: The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance as though fully set forth herein. The findings of the Zoning Board of the Village of Lincolnshire, attached hereto as **Exhibit A**, are herein incorporated by reference as the findings of the Village Board to the same effect as if fully recited herein at length. All references in the Zoning Board’s findings are made the references of the Mayor and Board of Trustees of the Village of Lincolnshire.

SECTION TWO: Title 6 of the Village of Lincolnshire Municipal Code (“Zoning”) is hereby amended by repealing Chapter 10 (Planned District) in its entirety and replacing and renaming it with a new Chapter 10 (Office Campus) in the form described in **Exhibit B**, attached hereto and incorporated as though fully set forth herein.

SECTION THREE: Title 6, Chapter 2, Section 2 (Definitions) of the Village Code is hereby amended by revising the definition of “Research Laboratory” as follows:

Research and  
Development Laboratory

A building or group of buildings ~~in which are located~~ with facilities providing ~~for~~ scientific, medical or product research, investigation, testing, or experimentation, but ~~no~~ excluding ~~facilities for~~ manufactureing or sale of products.

SECTION FOUR: If any section, subsection, sentence, clause, phrase or application of this Ordinance, or any regulations adopted hereby, is for any reason held invalid or

unconstitutional by any court of competent jurisdiction, either facially or as applied, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions hereof or any other application under which such provision is deemed permitted.

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

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

SO ORDAINED this \_\_\_\_\_th Day of \_\_\_\_\_, 2015, at Lincolnshire,  
Lake County, Illinois.

AYES:

NAYS:

ABSENT:

APPROVED:

\_\_\_\_\_  
Elizabeth Brandt, Mayor

DATE: \_\_\_\_\_

ATTEST:

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

## EXHIBIT A

### ZONING BOARD FINDINGS OF FACT

#### FINDINGS OF FACT TEXT AMENDMENT PD Planned Development District Amendments

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1. *The request for an amendment shall serve the purpose of promoting the public health, safety, and general welfare.*

The proposed text amendments will establish appropriate regulations for the use and development of land within the PD District to maintain the public health, safety and general welfare.

2. *The request for an amendment shall conserve the value of property throughout the community.*

The proposed text amendments will modernize out-dated zoning requirements for properties within the PD District to facilitate development aligned with current professional office development trends and foster redevelopment of such properties to avoid long-term inactivity of land use.

3. *The request for an amendment shall lessen or avoid congestion in the public streets and highways.*

The proposed text amendments will not alter other Village Codes regarding the provisions for adequate off-street parking facilities and/or right-of-way improvements.

Prepared by:

Stephen Robles, Village Planner  
Community & Economic Development  
Village of Lincolnshire  
One Olde Half Day Road  
Lincolnshire, IL 60069

**EXHIBIT B**  
**TITLE 6, CHAPTER 10**  
**OFFICE CAMPUS**

**TITLE: 6**  
**CHAPTER 10: Office Campus**



**Sections:**

- 6-10-1: Intent and Scope of Regulations
- 6-10-2: Permitted Uses
- 6-10-3: Lot Size
- 6-10-4: Floor Area Ratio (FAR)
- 6-10-5: Building Setbacks
- 6-10-6: Building Height
- 6-10-7: Signs
- 6-10-8: Off-Street Parking and Loading
- 6-10-9: Landscaping

**6-10-1: Intent and Scope of Regulations**

The OC District is intended primarily to provide large, planned corporate campus sites immediately adjacent to interstates or within one thousand five hundred feet (1,500') thereof, for professional office campus and headquarters. These developments are to be conceived and implemented as comprehensive and unified developments, may contain multiple principal structures on the same lot, and shall be designed to achieve the conscientious preservation/enhancement of existing high quality natural environment and/or buffering of surrounding residential neighborhoods.

**6-10-2: Uses**

Uses permitted in the OC Office Campus District are identified in the table below:

**P = Permitted**  
**SU = Special Use**

**Uses**

Auxiliary use, subject to the following:	
<ul style="list-style-type: none"> <li>• Shall be incidental to and to service the principal use or for the convenience of the employees, including but not limited to, financial institutions without drive-through facilities, pharmacy/drug store, retail sales, cafeteria, and private recreational facility.</li> <li>• Shall be located within the principal structure.</li> <li>• No exterior display of the auxiliary use shall be permitted.</li> </ul>	P
Attached or detached structured parking garages (accessory to principal use)	P
Office; business, professional and corporate headquarters	P
Research and development laboratory	SU

**6-10-3: Lot Size**

- A. Lot Area shall not be less than four hundred thousand (400,000) square feet.
- B. Lot Width shall not be less than five hundred feet (500').

**6-10-4: Floor Area Ratio (FAR)**

The maximum allowable floor area ratio (FAR), including all accessory buildings, shall be 0.50 of the gross lot area.

**6-10-5: Building Setbacks**

**Option  
1**

<b>Front*</b>	<b>Corner Side*</b>	<b>Rear*</b>	<b>Side*</b>
150 ft.	100 ft.	100 ft.	100 ft., except when abutting an R1, R2, R2A, and/or R3 Zoning District the setback shall not be less than 150 ft.

\*When a required setback abuts an interstate highway, the setback may be reduced to no less than 50 ft.

**Option  
2**

<b>Front</b>	<b>Corner Side</b>	<b>Rear</b>	<b>Side</b>
150 ft.	100 ft.	100 ft.	100 ft., except when a side yard abuts a residential zoning district the setback shall not be less than 150 ft.

**6-10-6: Building Height**

- A. The maximum building height shall be (5) stories or seventy-five feet (75'), including rooftop equipment and screening.
- B. The height of attached or detached structured parking garages shall be subordinate to the principal structure to which it serves.

**6-10-7: Signs**

Signs shall be subject to the regulations contained in Title 12 of this Code.

**6-10-8: Off-Street Parking & Loading**

Off-street parking and loading facilities shall be provided as required in Chapter 11 of this Title.

**6-10-9: Traffic Impacts**

Unless the planned office campus will be reusing the existing structures or occupying no greater than the existing number of parking spaces, a traffic impact study shall be prepared at the property owner/applicant's expense, analyzing the impacts caused by the planned office campus development on the adjacent public roadways and highway systems, including associated traffic intersections. In the event the traffic study predicts that the performance of the existing traffic infrastructure decreases, the owner/applicant shall proactively mitigate the impacts described in the traffic study so that the traffic infrastructure serving the planned office campus, including any new improvements, performs no worse than pre-existing conditions.

**6-10-10: Landscaping**

Landscaping shall be subject to the regulations contained in Title 13 of this Code.

**TITLE: 6**  
**CHAPTER 10: Office Campus**



**Sections:**

- 6-10-1: Intent and Scope of Regulations
- 6-10-2: Permitted Uses
- 6-10-3: Lot Size
- 6-10-4: Floor Area Ratio (FAR)
- 6-10-5: Building Setbacks
- 6-10-6: Building Height
- 6-10-7: Signs
- 6-10-8: Off-Street Parking and Loading
- 6-10-9: Landscaping

**6-10-1: Intent and Scope of Regulations**

The OC District is intended primarily to provide large, planned corporate campus sites immediately adjacent to interstates or within one thousand five hundred feet (1,500') thereof, for professional office ~~centers~~ campus and headquarters and research laboratories. These developments are to be conceived and implemented as comprehensive and unified developments, may contain multiple principal structures on the same lot, and shall be designed to achieve the ~~through~~ conscientious preservation/enhancement of existing high quality natural environment and/or buffering of surrounding residential neighborhoods.

**6-10-2: Uses**

Uses permitted in the ~~OPC~~ Office ~~Park~~ Campus District are identified in the table below:

**P = Permitted**

**SU = Special Use**

**Uses**

<del>Accessory uses and structures</del> <u>Auxiliary use, subject to the following</u>	
<ul style="list-style-type: none"> <li>• <u>Shall be incidental to and to service the principal use or for the convenience of the employees, including but not limited to, financial institutions without drive-through facilities, pharmacy/drug store, retail sales, cafeteria, and private recreational facility.</u></li> <li>• <u>Shall be located within the principal structure.</u></li> <li>• <u>No exterior display of the auxiliary use shall be permitted.</u></li> </ul>	P
Attached or detached structured parking garages (accessory to principal use)	P
Office; business, professional and corporate headquarters	P
Research and development laboratory	SU

**6-10-3: Lot Size**

- A. Lot Area shall not be less than four hundred thousand (400,000) square feet.
- B. Lot Width shall not be less than five hundred feet (500').

**6-10-4: Floor Area Ratio (FAR)**

The maximum allowable floor area ratio (FAR), including all accessory buildings, shall be 0.50 of the gross lot area.

**6-10-5: Building Setbacks**

**Option 1**

<b>Front*</b>	<b>Corner</b>		<b>Side*</b>
	<b>Side*</b>	<b>Rear*</b>	
150 ft.	100 ft.	100 ft.	100 ft., <u>+except when abutting an R1, R2, R2A, and/or R3 Zoning District the setback shall not be less than 150 ft.</u>

\*When a required setback abuts an interstate highway, the setback may be reduced to no less than 50 ft.

**Option 2**

<b>Front</b>	<b>Corner</b>		<b>Side</b>
	<b>Side</b>	<b>Rear</b>	<b>Side</b>
150 ft.	100 ft.	100 ft.	100 ft., <u>+except when a side yard abuts a residential zoning district the setback shall not be less than 150 ft.</u>

**6-10-6: Building Height**

- A. The maximum building height shall be (5) stories or seventy-five feet (75'), including rooftop equipment and screening.
- B. The height of A attached or detached structured parking garages ~~building height~~ shall be subordinate to the principal structure to which it serves.

**6-10-7: Signs**

Signs shall be subject to the regulations contained in Title 12 of this Code.

**6-10-8: Off-Street Parking & Loading**

Off-street parking and loading facilities shall be provided as required in Chapter 11 of this Title.

**6-10-9: Traffic Impacts**

Unless the planned office campus will be reusing the existing structures or occupying no greater than the existing number of parking spaces, a traffic impact study shall be prepared at the property owner/applicant's expense, analyzing the impacts caused by the planned office campus development on the adjacent public roadways and highway systems, including associated traffic intersections. In the event the traffic study predicts that the performance of the existing traffic infrastructure decreases, the owner/applicant shall proactively mitigate the impacts described in the traffic study so that the traffic infrastructure serving the planned office campus, including any new improvements, performs no worse than pre-existing conditions.

**6-10-910: Landscaping**

Landscaping shall be subject to the regulations contained in Title 13 of this Code.

TITLE 6

CHAPTER 10

PD PLANNED DEVELOPMENT DISTRICT

SECTION:

- 6-10-1: General Requirements
- 6-10-2: Permitted Uses
- 6-10-3: Lot Area, Setback and Height Requirements
- 6-10-4: Yards
- 6-10-5: Off-Street Parking and Loading

**6-10-1: GENERAL:** The Planned Development District is established to provide large, landscaped sites, either open or with natural features preserved, immediately adjacent to tollways, or within one thousand five hundred feet (1,500') thereof, for "showplace" operations such as offices and research laboratories, and including single-family detached dwellings, with the developments being conceived and implemented as comprehensive and cohesive unified projects, on parcels not exceeding twenty five (25) acres and under single ownership, with every possible assurance that the high quality of the environment will be maintained within the district and in the surrounding residential districts upon which the Planned Development District may abut. (Ord. 75-408-38)

**6-10-2: PERMITTED USES:**

- A. Executive offices - business and professional.
- B. Research laboratories.
- C. Single-family detached dwellings. Single-family detached dwellings shall be permitted only under, and governed by, the provisions and conditions contained in the R-3 Single-Family Residence District classification under this Zoning Code.
- D. Accessory uses and buildings incidental to and on the same lot as a permitted use.
- E. A combination of single-family detached dwellings and either an office building or research laboratory. (Ord. 73-309-24)
- F. Except as permitted in subsection (E) above, multiple uses in a single building are not permitted unless such multiple uses are made by a single business entity (user).

A business entity shall be construed to include any parent company and any related companies which fall within the definition of "affiliated group" as defined in section 1504(a) of the Internal Revenue Code of 1954 as amended, and any parent company and any related companies which fall within the definition of "affiliated service group" as defined in section 414(m) of the Internal Revenue Code of

1954 as amended. (Ord. 83-764-18)

**6-10-3: LOT AREA, SETBACK AND HEIGHT REQUIREMENTS:**

- A. Lot Area for Offices and Research Laboratories: The area of a lot shall not be less than four hundred thousand (400,000) square feet.
- B. Lot Width for Offices and Research Laboratories: The average width of the lot shall not be less than five hundred feet (500').
- C. Building Height for Offices and Research Laboratories: No building shall exceed two (2) stories or forty feet (40') in height, whichever is lower.
- D. Floor Area Ratio for Offices and Research Laboratories: The combined floor area ratio for any principal building together with all accessory buildings shall not exceed five-tenths (.50).
- E. Ground Floor Area for Offices and Research Laboratories: The lot area covered by all buildings shall not exceed thirty percent (30%) of the total area of the lot.

**6-10-4: YARDS:**

- A. Front Yard for Offices and Research Laboratories: The front yard shall not be less than one hundred fifty feet (150') deep.
- B. Side Yard for Offices and Research Laboratories: The side yard shall not be less than one hundred feet (100') wide except that on a side which abuts a street or a residential district the side yard shall not be less than one hundred fifty feet (150') wide.
- C. Rear Yard for Offices and Research Laboratories: The rear yard shall not be less than one hundred feet (100') deep.

**6-10-5: OFF-STREET PARKING AND LOADING:**

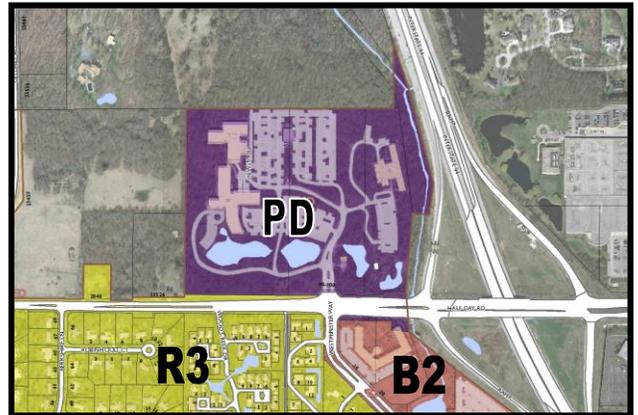
- A. Off-Street Parking:
  - 1. Off-street parking spaces, open to the sky, shall not be located in the front yard or a side yard abutting a residential district. Enclosed buildings and other structures containing off-street parking shall be subject to applicable yard requirements.
  - 2. One parking space shall be provided for each four hundred (400) square feet of floor area except for single-family detached dwellings.
  - 3. Except as provided in subsections A and B above, off-street parking shall be in accordance with the provisions set forth in Section 6-11-3 of this Zoning Code.
- B. Off-Street Loading: Off-street loading shall be in accordance with the provisions set forth in Section 6-11-2 of this Zoning Code. (Ord. 73-309-24)

**REQUEST FOR BOARD ACTION  
Committee of the Whole  
July 27, 2015**

<b>Subject:</b>	Text Amendments to Planned Development (PD) Zoning District
<b>Action Requested:</b>	Consideration and discussion of a Zoning Board recommendation regarding Text Amendments to Chapter 10, PD Planned Development District, and associated code sections and cross-references, in Title 6 - Zoning of the Lincolnshire Village Code, to revise and update specific code regulations.
<b>Originated By/Contact:</b>	Stephen Robles, Village Planner Department of Community & Economic Development
<b>Advisory Board Review:</b>	Zoning Board

**Background:**

- The PD Planned Development Zoning District was established in 1973, for a 22-acre property at the northwest corner of Rt.22 and Illinois Tollway 94. That property was originally owned by Trans Union, subsequently by Hewitt Associates (where it was increased to over 40 total acres), and now by Medline Industries (see inset map).
- In the past 40+ years, no other property has been designated as a PD District in the Village.
- Due to out-dated code language and new-owner Medline's request for two specific revisions (see attached letter), Staff prioritized this update to the PD District.
- On July 14, 2015, the Zoning Board unanimously recommended approval of text Amendments to Chapter 10, PD Planned Development District, and associated code sections and cross-references of the Lincolnshire Zoning Code, for comprehensive revisions to the PD Zoning District.



**Project Summary:**

- Following, is a summary of major areas incorporated into the attached Draft Code (see *attachment for specific details*):

**Item 1 - District name:** The "PD – Planned Development District" title often creates confusion with "PUD's" (Planned Unit Developments) amongst the development community and does not accurately reflect the purpose of the District.

**Revision 1:** The Zoning Board recommends renaming this District to the "OC – Office Campus".

**Item 2 – Purpose:** The General Section (6-10-1) is a blend of purpose statement and general regulations, which has remained since 1975. Additionally, the inclusion of "single-family detached dwellings" to support mixed-use development is no longer consistent with the Village's vision for this area.

**Revision 2:** This Section has been retitled to “Intent and Scope of Regulations” to align with the format of the recent amendments to other zoning districts and revised to reflect the intended purpose of the OC District (formerly PD).

**Item 3 - Permitted Uses:** The existing list in the Permitted Uses Section (6-10-2) includes uses (single-family detached dwellings) and restrictions (limitation on multi-tenant office buildings) contradictory to the OC District purpose. As the Village has relaxed restrictions elsewhere on multi-tenant office/warehouse buildings, it is counter-productive to continue such restrictions here.

**Revision 3:** The Permitted Uses Section has been revised to include uses aligned with the intended purpose of this District. The existing permitted use of “research laboratories” is proposed to become a Special Use based on the Zoning Board’s recommendation to require Village review of any proposed research/testing operations (Medline stated they are not seeking such use on their property). The Draft Code includes a definition change (Section 6-10-2) as follows (underline text = new text, ~~stricken text~~ = removed text):

RESEARCH AND  
DEVELOPMENT  
LABORATORY

A building or group of buildings ~~in which are located~~ with facilities for providing scientific, medical, or product research, investigation, testing, or experimentation, but ~~no~~ exclude facilities for ~~manufacture~~ manufacturing or sale of products.

**Item 4 - Lot Area:** Section 6-10-1 identifies property in the PD District as “not exceeding 25 acres...” However, the land in this zoning district is greater than 40 acres. Medline seeks to remove the 25 acre limitation since it does not reflect the actual acreage within this Zoning District.

**Revision 4:** To eliminate inconsistencies, the 25-acre lot size limitation has been removed. The existing 400,000 square foot (9.2 acres) *minimum* lot size and *minimum* 500’ lot width have been retained (see proposed Section 6-10-3: Lot Size).

**Item 5 - Building Height:** Medline also seeks increasing the current height limitation of two (2) stories or 40 feet (whichever is lower) to 5 stories.

**Revision 5:** The existing height limitation is obsolete with modern office/headquarters buildings, especially along high visibility corridors. Further, two of the three existing buildings on the property exceed this limitation (at 3-stories, approximately 45’ in height). Lincolnshire office buildings taller than this height limitation include:

Building	Height
Tri-State Tollway Office center	4-stories (65’ tall)
System of America, 557 Aptaksic Rd	4-stories (68’)
Zebra Headquarters, 3 Overlook Pt	6-stories (83’)
AonHewitt Headquarters, 4 Overlook Pt	6-stories (85’)

The Zoning Board requested Staff research other major corporate offices with Tollway frontage in the Northern Suburbs, including:

Building	Height
Current CDW Office Tower, Mettawa	6-stories
Abbvie Corporate Headquarters, Mettawa	5-stories
Takeda Pharmaceuticals Headquarters, Deerfield	5-stories
Astellas Pharmaceuticals Headquarters, Northbrook	5-stories
CVS Caremark Office Tower, Northbrook	6-stories
Allstate Insurance Headquarters, Northbrook	10-stories

The maximum building height has been placed into a new stand-alone Section 6-10-6 to align with current zoning code format and revised as follows:

- A. The maximum building height shall be (5) stories or seventy-five feet (75'), including rooftop equipment and screening.
- B. Attached or detached structured parking garages building height shall be subordinate to the principal structure to which it serves.

**Item 6 – Setbacks:** Currently, a minimum 100' side yard building setback is required, and increased to 150' when abutting a street or residential zoning district. This is greater than setbacks of other similar office zoning districts which permit building heights up to 6 stories (85' maximum height).

**Revision 6:** Building setbacks have been moved to Section 6-10-5 and retitled "Building Setbacks" for consistency with recent zoning code revisions. The side yard setback has been fixed at 100' which provides more than adequate separation of any future land uses west and north of this District, as well as screening. The front and rear yard building setbacks remain unchanged and a "corner side setback" of 150 feet has been included.

- **Cross-Referencing:** Additional clean-up of this District includes updating cross-references to other Zoning Code Sections which have changed due to recent code amendments.

**Recommendation:**

Consideration of text amendments to Chapter 2, Definitions, and Chapter 10, formerly PD Planned Development District, of Title 6 - Zoning of the Lincolnshire Zoning Code and placement on the August 10<sup>th</sup> Consent Agenda for approval.

**Reports and Documents Attached:**

- Request letter from William J. Abrams of Medline, dated April 27, 2015.
- Draft Ordinance, Prepared by Village Attorney Simon
- Draft Code - Tracked Edits, prepared by Staff.
- Existing Chapter 10, PD Planned Development District, of the Lincolnshire Zoning Code.
- Staff Memoranda and Approved and Unapproved Minutes of the Zoning Board.

Meeting History	
Preliminary Evaluation (COW):	May 11, 2015
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Continued Zoning Board Public Hearing:	July 14, 2015
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