



AGENDA
REGULAR VILLAGE BOARD MEETING
Village Hall - Public Meeting Room
Monday, September 28, 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 September 15, 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 Bills Presented for Payment on September 28, 2015 in the amount of \$1,330,497.79

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 Authorizing the Sale of Surplus Property (Village of Lincolnshire)

7.2 Approval of the STARCOM21 User Agreement to Allow Police Department to Join Motorola's STARCOM21 Radio Network (Village of Lincolnshire)

7.3 Approval of Police Department Purchase of Twenty-Eight (28) Motorola APx6000 Portable Radios at a cost of \$93,438 (Village of Lincolnshire)

8.0 ITEMS OF GENERAL BUSINESS

8.1 Planning, Zoning & Land Use

- 8.2 Finance and Administration
- 8.3 Public Works
 - 8.31 Consideration, Discussion and Approval of an Ordinance Amending Section 8-2-4A of Title 8, Chapter 2 (Village Water & Sewer Regulations), of the Lincolnshire Village Code Regarding Water Use Restrictions (Village of Lincolnshire – Waiver of Second Reading Requested)
- 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



2.1

**MINUTES
REGULAR VILLAGE BOARD MEETING
Tuesday, September 15, 2015**

Present:

Mayor Brandt	Trustee Feldman
Trustee Grujanac	Trustee Hancock
Trustee McAllister	Trustee McDonough
Trustee Servi	Village Clerk Mastandrea
Village Attorney Simon	Village Manager Burke
Chief of Police Kinsey	Village Treasurer/Finance Director Peterson
Community & Economic Development Director McNellis	Public Works Director Woodbury
Management Analyst Shoukry	Economic Development Coordinator Zozulya

ROLL CALL

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

2.1 Approval of the August 24, 2015 Regular Village Board Meeting Minutes

Trustee McDonough moved and Trustee Servi seconded the motion to approve the minutes of the Regular Village Board Meeting of August 24, 2015 as presented. The roll call vote was as follows: AYES: Trustees McDonough, Servi, Hancock, and Mayor Brandt NAYS: None. ABSENT: Trustees Feldman, Grujanac, and McAllister. ABSTAIN: None. Mayor Brandt declared the motion carried.

3.0 REPORTS OF OFFICERS

3.1 Mayor's Report - None

3.2 Village Clerk's Report - None

3.3 Village Treasurer's Report

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

Village Manager Burke noted the Revenues and Expenditures for the month of August have been reviewed and funds appear to be in order.

3.4 Village Manager's Report

3.41 Watermain Project Update

Village Manager Burke noted the directional drill pipe installation for the 2015 Watermain Project discussed at past Board Meetings was completed and is currently undergoing pressure testing. Testing has to be done prior to connecting the new pipe to the main.

Trustee McDonough asked if all goes as planned, where the project will be in the next couple days. Village Manager Burke explained once the pipe passes required pressure tests, the next day would be chlorination, then water sampling for the following two days after chlorination. Results of the samples would be sent to the Illinois Environmental Protection Agency (IEPA) for sign off prior to connecting to the main. Trustee McDonough asked how long it would take to connect to the new pipe to the main. Village Manager Burke stated connecting the pipe to the main could occur the day approval is received or the following day. Service connections to the main would be made and a boil order process would take place as a precaution, prior to elimination of the two temporary service connections for the homes at 7 and 9 Westwood.

3.42 Lincolnshire Morningstar Rotary Golf Outing

Village Manager Burke noted the Lincolnshire Morningstar Rotary Golf Outing is taking place on Thursday, September 17, 2015 at the Marriott.

4.0 PAYMENT OF BILLS

4.1 Bills Presented for Payment on September 15, 2015 in the amount of \$390,050.71

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

7.0 CONSENT AGENDA

7.1 Approval of an Ordinance Granting a Special Use for a Dance Studio in the Lincolnshire Retail Center (Village Green) (Ordinance No. 95-1401-31) (Michael Berman / Center for Ballroom and Dance – 300 Village Green)

7.2 Approval of an Ordinance Amending a Special Use for a Day Care Center in the Lincolnshire Retail Center (Village Green) (Ordinance No. 09-3080-03) (Bright Stars Kids University, Inc. – 100 Village Green)

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

8.21 Consideration, Discussion and Approval of Resolution Approving and Authorizing Membership in the GovITC Consortium (Village of Lincolnshire – Waiver of Second Reading)

Village Manager Burke provided a summary of the proposed Resolution approving and authorizing membership in the GovITC Consortium noting some benefits the Village has already taken advantage of as being shared knowledge, better information systems management practices, shared equipment, and archiving services.

Trustee McDonough asked for a guestimate budget amount for next year. Village Manager Burke noted all municipalities currently in the consortium have contracted separately with the same provider, and the monthly fee for Lincolnshire is approximately \$4,700 which should not change next year. Trustee McDonough asked if staff could identify savings as a result of the consortium. Village Manager Burke noted there is no known reduction from what was spent in the past because the Village was historically underfunding maintenance of the Village's technology infrastructure. Village Manager Burke noted some needed special projects put in place recently, increased the budget but noted his opinion that over time, there will be savings by working together as a consortium.

Trustee Hancock asked what notification is needed to be out of the contract and can similar services be bought outside of the consortium if the Village chooses to do so. Village Manager Burke confirmed services can be purchased outside the consortium. The current contract requires a 30-day notice to change contractor but there is a withdrawal process in order to withdraw from the consortium. A brief discussion regarding the process to withdraw from the consortium and fees required if withdrawn followed. Village Attorney Simon reviewed the withdrawal process outlined in the membership agreement for the Village Board.

Trustee Servi asked if staff/the consortium was looking into a shared data center environment rather than investigating the purchase of equipment at each municipal location. Village Manager Burke noted this has been brought up and staff has asked the provider to provide options. Trustee Servi asked what would happen if Lincolnshire disagreed with the consortium approach; would the Village have to start the withdrawal process. Village Manager Burke noted if Lincolnshire was not in agreement with the consortium approach on a particular project, the Village could elect not to pursue that particular joint project. Village Manager Burke noted each member of the consortium would have a single vote when making decisions to pursue a particular project or set of projects.

Village Attorney Simon asked what basis proportionality was based on in regards to annual assessment. Village Manager Burke stated proportionality is based on the hosted infrastructure. There is an exhibit that will need to be re-visited over time to figure out the calculation related to what the proportionality will be based upon the respective proportional need of each consortium member. Management Analyst Shoukry noted the assessments

will be tied to the projects going on and the projects being implemented in a given year.

Trustee Hancock noted his concerns regarding a minimum 8 month withdrawal process. Trustee Hancock also noted he would like to have a clear understanding of the potential savings; and stated it is his opinion some of the services could be contracted with a private firm by the Village and be more efficient than a group approach. Trustee Servi noted his opinion is a shared data center would be of value.

Trustee Servi asked for clarification regarding projects the consortium would present but the Village determined might not be of need to pursue. Management Analyst Shoukry stated the Village did not have to participate in a project if they did not wish to, and noted this decision would be reflected as part of the calculation for the annual project assessment.

Village Manager Burke noted being a part of the consortium so far, has brought the Village forward much faster to current IT standards. Shared purchasing power will be a benefit over time.

Trustee McDonough noted he is in approval but would like the financial criteria be more refined; how members will be charged and how things like bandwidth will be defined. Village Manager Burke noted staff struggled with this since many of the consortium members vary greatly in terms of IT complexity and scope. A conversation will take place regarding how the demands for each member will be defined.

Trustee Hancock asked how many members would be allowed in the consortium. Village Manager Burke stated this is evolving, and initially, the membership is expected to be fairly small. However, it could grow significantly over time. Village Manager Burke noted the GIS Consortium, of which Lincolnshire was an inaugural member, was initially 6 communities and now consists of more than 40 municipalities.

Mayor Brandt asked what the current budget is and what would be projected for next year. Village Manager Burke stated approximately \$36,000 was budgeted in 2015 and this number would likely be the same for 2016. The only difference would be budgeted dollars for projects and this would be brought up in budget discussions. Mayor Brandt asked how much was budgeted three years ago. Village Manager Burke stated three years ago the budget was approximately \$27,000. Management Analyst Shoukry stated three years ago, the budget did not allow for the Village to keep up with technology.

Trustee McDonough moved and Trustee Servi seconded the motion to waive the second reading of a Resolution Approving and Authorizing Membership in the GovITC Consortium. The roll call vote was as follows: AYES: Trustees McDonough, Servi, and Mayor Brandt. NAYS: Trustee Hancock. ABSENT: Trustees Feldman, Grujanac, and McAllister. ABSTAIN: None. The Mayor declared the motion carried.

Trustee McDonough moved and Trustee Servi seconded the motion to approve a Resolution Approving and Authorizing Membership in the GovITC Consortium. The roll call vote was as follows: AYES: Trustees McDonough, Servi, and Mayor Brandt. NAYS: Trustee Hancock. ABSENT: Trustees Feldman, Grujanac, and McAllister. ABSTAIN: None. The Mayor declared the motion carried.

8.3 Public Works

8.4 Police

8.5 Parks and Recreation

8.6 Judiciary and Personnel

9.0 REPORTS OF SPECIAL COMMITTEES

10.0 UNFINISHED BUSINESS

11.0 NEW BUSINESS

12.0 EXECUTIVE SESSION

13.0 ADJOURNMENT

Trustee McDonough moved and Trustee Servi seconded the motion to adjourn. The voice vote was unanimous and Mayor Brandt declared the meeting adjourned at 7:33 p.m.

Respectfully submitted,
VILLAGE OF LINCOLNSHIRE

Barbara Mastandrea
Village Clerk



VILLAGE OF LINCOLNSHIRE
BILLS PRESENTED FOR PAYMENT
September 28, 2015

General Fund	\$	128,373.32
Water & Sewer Fund	\$	323,855.71
Motor Fuel Tax	\$	175,000.00
Retirement Fund	\$	1,069.05
Water & Sewer Improvement Fund	\$	212,150.21
Fraud, Alcohol, Drug Enforcement		
Vehicle Maintenance Fund	\$	24,626.34
E 911 Fund	\$	899.47
Park Development Fund		
Sedgebrook SSA		
SSA Traffic Signal		
General Capital Fund	\$	<u>464,523.69</u>
GRAND TOTAL	\$	1,330,497.79

Brad Burke, Village Manager

DATE: 09/22/2015
TIME: 12:16:46
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-= VILLAGE OF LINCOLNSHIRE =-
DETAIL BOARD REPORT

PAGE: 1

MANUAL CHECKS ISSUED 09/15/2015 THRU 09/28/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	CHECK #	CHECK DATE	ITEM AMT
P1140			PAYLOCITY				
101724228	09/18/15	01	09/18 PAY SERVICES	0112619130	201539	09/15/15	779.91
						INVOICE TOTAL:	779.91
						VENDOR TOTAL:	779.91
						TOTAL ALL INVOICES:	779.91

DATE: 09/22/2015
 TIME: 12:20:27
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-- VILLAGE OF LINCOLNSHIRE --
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 09/28/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

General Fund			
00	Assets-Liabilities-Revenues		
A1354	ANCEL GLINK DIAMOND BUSH	87,944.05	2,137.50
B1056	B & F CONSTRUCTION CODE	40,611.70	1,305.85
E1244	ECD LINCOLNSHIRE HOTEL DE, LLC		4,900.00
G1914	CONSTANCE J GRUNWALDT		1,110.00
K1555	KUBOTA ENGINE AMERICA CORP		300.00
L0875	LINCOLNSHIRE RIVERWOODS FPD	17,044.40	280.00
L1329	LAKE COUNTY	55,737.00	3,300.00
N0600	NORTH SUBURBAN EMPLOYEE	535,124.68	5,239.00
	Assets-Liabilities-Revenues		18,572.35
02	Finance		
A1559	ASSOC. OF PUBLIC TREASURERS		145.00
	Finance		145.00
05	Police		
A1790	ACCURATE DOCUMENT DESTRUCTION	918.04	79.73
C1004	CHICAGO COMMUNICATIONS LLC	6,400.90	607.60
C1189	CDW GOVERNMENT, INC.	4,638.16	568.37
C1248	KIMBERLY A COVELLI	520.00	18.14
C1920	CONRAD POLYGRAPH, INC	480.00	160.00
F0707	FEDEX	651.40	12.25
H1075	HOME DEPOT CREDIT SERVICES	9,159.50	71.02
I0881	INTOXIMETERS		159.25
L1449	LEXISNEXIS RISK DATA MGMT	649.50	118.00
N1164	NORTHWEST POLICE ACADEMY	450.00	50.00
O0669	RAY O'HERRON CO INC	2,683.64	651.35
P1136	PORTER LEE CORPORATION		853.00
S1566	SMITH & LALUZURNE, LTD.	31,990.00	2,698.75
S1567	STREICHER'S, INC.	2,459.99	1,035.00
S1972	DONALD THOMAS SHOMETTE		490.00
T1509	BRITTANY TAZZIOLI		629.67
V1444	VERIZON WIRELESS SERVICES LLC	16,853.15	521.07
	Police		8,723.20
08	Community & Economic Dev		

DATE: 09/22/2015
TIME: 12:20:27
ID: AP443000.WOW

-- VILLAGE OF LINCOLNSHIRE --
DEPARTMENT SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 09/28/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

General Fund			
08	Community & Economic Dev		
C1439	CHICAGO TRIBUNE	2,916.79	36.29
I1075	INT'L CODE COUNCIL, INC.		79.00
	Community & Economic Dev		115.29
12	Insurance & Common Expense		
A1354	ANCEL GLINK DIAMOND BUSH	87,944.05	5,268.55
C0115	CL GRAPHICS	14,419.84	2,228.69
G1449	GARVEY'S OFFICE PRODUCTS	4,198.94	434.52
H1631	HAYES MECHANICAL LLC	26,087.33	342.45
I1300	INTERDEV, LLC	50,044.07	1,008.46
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	3,101.76	6.61
M0485	MADISON NAT'L LIFE INSURANCE	8,967.37	1,007.29
M1195	MICHAEL MERANDA, JR	3,997.48	120.00
N0600	NORTH SUBURBAN EMPLOYEE	535,124.68	46,704.61
P0444	PITNEY BOWES, INC.	918.00	306.00
V1444	VERIZON WIRELESS SERVICES LLC	16,853.15	732.73
X0559	XEROX CORPORATION	7,623.25	649.70
	Insurance & Common Expense		58,809.61
20	PW Administration		
A0118	AMERICAN PUBLIC WORKS		300.00
C1439	CHICAGO TRIBUNE	2,916.79	102.18
L0330	LAKE COUNTY GOVERNMENT	39.00	39.00
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	3,101.76	144.60
S1044	SOIL AND MATERIAL CONSULTANTS		1,387.50
	PW Administration		1,973.28
21	PW Streets		
A1761	ADVANCE ENGINE REBUILDERS	1,203.99	57.16
C1260	ARTHUR CLESEN, INC.	6,768.74	108.00
G0723	W. W. GRAINGER, INC	6,835.20	67.52
H1075	HOME DEPOT CREDIT SERVICES	9,159.50	268.92
L0495	LAKE COUNTY TREASURER	17,709.73	873.45
L1058	LOWE'S	47.44	68.63
L2075	LECHNER & SONS UNIFORM RENTAL	3,279.84	43.49

DATE: 09/22/2015
TIME: 12:20:27
ID: AP443000.WOW

-- VILLAGE OF LINCOLNSHIRE --
DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 09/28/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

General Fund			
21	PW Streets		
M0368	MENONI & MOCOGNI, INC.	449.23	1,290.49
M1137	MENARDS, INC.	628.67	341.97
T2583	TRAFFIC CONTROL & PROTECTION	5,528.95	226.70
V1266	VAISALA INC.		275.00
W2620	WASTE MANAGEMENT	4,560.00	1,520.00
	PW Streets		5,141.33
22	PW Parks & Open Space		
C1260	ARTHUR CLESEN, INC.	6,768.74	26.00
C1906	CONSTELLATION ENERGY SERVICES	64,256.44	1,725.74
C2287	CONSERV FS, INC	18,819.81	2,636.00
D1522	DURA BILT FENCE II, INC.	650.00	1,500.00
G1467	GREEN ACRES LANDSCAPING	116,198.00	18,115.00
G1684	GREENGARD, INC		3,197.00
H1075	HOME DEPOT CREDIT SERVICES	9,159.50	103.29
I1553	ILLINOIS ARBORIST ASSOCIATION		280.00
K1266	KIRBY BUILT QUALITY PRODUCTS		715.64
L2044	LINCOLNSHIRE EXPLORER POST 403		400.00
L2075	LECHNER & SONS UNIFORM RENTAL	3,279.84	53.34
M1137	MENARDS, INC.	628.67	66.98
M1443	THE MULCH CENTER	622.50	42.00
	PW Parks & Open Space		28,860.99
25	PW Buildings		
A2955	ANDERSON LOCK	9,691.94	380.00
B1638	BADE PAPER PRODUCTS	6,376.21	233.87
G0723	W. W. GRAINGER, INC	6,835.20	118.00
H1075	HOME DEPOT CREDIT SERVICES	9,159.50	337.65
H1631	HAYES MECHANICAL LLC	26,087.33	706.66
I2013	INNER SECURITY SYSTEMS	2,880.00	960.00
K1165	F.J. KERRIGAN PLUMBING CO		640.00
L1667	J. C. LICHT & COMPANY	894.85	277.14
N1304	MT PROSPECT'S NW ELEC SPLY CO	1,214.60	151.04
S1642	H.T. STRENGER, INC.		1,239.00
S1644	SMITHEREEN PEST MGMT	1,873.00	209.00
	PW Buildings		5,252.36

DATE: 09/22/2015
TIME: 12:20:27
ID: AP443000.WOW

-- VILLAGE OF LINCOLNSHIRE --
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 09/28/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

Water & Sewer Fund			
01	Administration		
A1354	ANCEL GLINK DIAMOND BUSH	87,944.05	1,317.14
C0115	CL GRAPHICS	14,419.84	247.64
G1449	GARVEY'S OFFICE PRODUCTS	4,198.94	48.28
I1300	INTERDEV, LLC	50,044.07	112.06
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	3,101.76	15.63
M0485	MADISON NAT'L LIFE INSURANCE	8,967.37	150.25
N0600	NORTH SUBURBAN EMPLOYEE	535,124.68	7,125.37
V1444	VERIZON WIRELESS SERVICES LLC	16,853.15	374.50
X0559	XEROX CORPORATION	7,623.25	72.20
	Administration		9,463.07
02	Operations		
A0118	AMERICAN PUBLIC WORKS		150.00
B1352	B K SANDBLASTING, INC.		11,475.00
C1906	CONSTELLATION ENERGY SERVICES	64,256.44	5,858.20
F0707	FEDEX	651.40	28.46
H0264	CITY OF HIGHLAND PARK	736,929.45	134,927.60
H1075	HOME DEPOT CREDIT SERVICES	9,159.50	48.76
L0329	LAKE COUNTY	963,292.00	157,128.00
L2075	LECHNER & SONS UNIFORM RENTAL	3,279.84	49.24
M0368	MENONI & MOCOGNI, INC.	449.23	1,290.49
M2909	MIDWEST WATER GROUP, INC	2,615.00	188.36
R2179	RMS UTILITY SERVICES	3,150.00	1,844.70
S2440	SMITH ECOLOGICAL SYSTEMS, INC.	758.00	389.00
W1055	WATER PRODUCTS CO.	1,588.34	1,014.83
	Operations		314,392.64
Motor Fuel Tax Fund			
01	Operating		
B1020	PETER BAKER & SON CO		175,000.00
	Operating		175,000.00
Retirement Fund			
01	Operating		
A1822	MICHAEL ALTMAN		376.79

DATE: 09/22/2015
TIME: 12:20:27
ID: AP443000.WOW

-- VILLAGE OF LINCOLNSHIRE --
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 09/28/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

Retirement Fund			
01	Operating		
G1380	GERALD GOLDMAN		170.76
L1467	DOROTHEA M. LEHTINEN	223.47	222.99
P1320	SHERYL PRATT		298.51
	Operating		1,069.05
Water & Sewer Improvement Fund			
01	Operating		
C1562	CITY CONSTRUCTION COMPANY INC	445,312.84	141,331.61
H1955	HOERR CONSTRUCTION, INC		50,058.60
M1075	MIDWEST METER INC	177,871.53	20,760.00
	Operating		212,150.21
Vehicle Maintenance Fund			
01	Operating		
A0702	ARLINGTON HEIGHTS FORD	6,568.30	291.08
A0866	AIRGAS, INC	1,739.60	195.33
A1022	AMERICAN WELDING & GAS	319.60	83.94
C2150	CHICAGO PARTS & SOUND	2,138.83	109.94
I1205	INTERSTATE ALL BATTERY CENTER	3,047.80	183.90
K1366	KIMBALL MIDWEST	1,469.22	153.51
L2075	LECHNER & SONS UNIFORM RENTAL	3,279.84	18.05
L2305	LIBERTYVILLE CHEVROLET	5,743.73	292.00
M0485	MADISON NAT'L LIFE INSURANCE	8,967.37	44.48
M1137	MENARDS, INC.	628.67	45.72
M2146	MANSFIELD OIL COMPANY	5,010.82	19,224.55
N0600	NORTH SUBURBAN EMPLOYEE	535,124.68	1,837.02
N1423	NAPA-SHERIDAN AUTO PARTS	1,209.28	17.38
P1445	POMP'S TIRE SERVICE INC.	5,311.24	1,575.00
Q1445	QUANTUM LABS INC		22.50
R1229	REINDERS, INC.	10,586.22	43.88
S0487	SAFETY KLEEN CORP.	742.76	379.81
S1995	SNAP-ON CREDIT LLC	649.50	108.25
	Operating		24,626.34
E911 Fund			
01	Operating		

DATE: 09/22/2015
TIME: 12:20:27
ID: AP443000.WOW

-- VILLAGE OF LINCOLNSHIRE --
DEPARTMENT SUMMARY REPORT

PAGE: 6

INVOICES DUE ON/BEFORE 09/28/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

E911 Fund			
01	Operating		
A0468	A T & T	8,095.23	899.47
	Operating		899.47
General Capital Fund			
21	PW Streets		
A1113	ADAMS ENTERPRISES, INC.	12,947.37	859.22
B1020	PETER BAKER & SON CO		411,046.60
H1075	HOME DEPOT CREDIT SERVICES	9,159.50	803.77
H1955	HOERR CONSTRUCTION, INC		22,240.00
L1058	LOWE'S	47.44	159.60
M1137	MENARDS, INC.	628.67	21.96
M1277	MUELLERMIST IRRIGATION CO	11,339.38	1,963.00
M1829	MIDWEST HOSE & FITTINGS, INC.	1,311.94	829.04
	PW Streets		437,923.19
22	PW Parks & Open Space		
G1107	GEWALT HAMILTON ASSOCIATES	59,118.65	7,613.00
S0477	ADLAI STEVENSON HS, DIST 125		18,987.50
	PW Parks & Open Space		26,600.50
	TOTAL ALL DEPARTMENTS		1,329,717.88

DATE: 09/22/15
 TIME: 13:12:54
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-- VILLAGE OF LINCOLNSHIRE --
 PAID INVOICES BY ACCOUNT NUMBER

General Fund
 ACTIVITY FROM 09/15/2015 TO 09/28/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-00-45-2258	Cobra- Retiree Insurance NORTH SUBURBAN EMPLOYEE	N0600	AUG 2015 RETIREE HEALTH	73638	09/28/15	5,239.00
			ACCOUNT TOTAL:			5,239.00
01-00-50-2481	BLD-ELEC-MECH-PLUMB REVIEWS B & F CONSTRUCTION CODE LINCOLNSHIRE RIVERWOODS FPD LINCOLNSHIRE RIVERWOODS FPD	B1056 L0875 L0875	67 HICKORY LN.-NEW SFR 800 AUDUBON--TENT EVENT REVW. 3 OVERLK.-FIRE ALARM SHOWRM.	73582 73622 73622	09/28/15 09/28/15 09/28/15	1,305.85 50.00 230.00
			ACCOUNT TOTAL:			1,585.85
01-00-50-2493	Cash Bonds- Tree Preservation ECD LINCOLNSHIRE HOTEL DE, LLC KUBOTA ENGINE AMERICA CORP	E1244 K1555	1400 MILWAUKEE-TREE BOND REFND 505 SCHELTER--TREE BOND REFUND	73595 73618	09/28/15 09/28/15	4,900.00 300.00
			ACCOUNT TOTAL:			5,200.00
01-00-50-2494	Lake Co Sewer Connection Fees LAKE COUNTY	L1329	LC SWR #180B-308 HAMILTON	73625	09/28/15	3,300.00
			ACCOUNT TOTAL:			3,300.00
01-00-60-2846	Pulte Group ANCEL GLINK DIAMOND BUSH	A1354	PULTE/CAMBERLEY LEGAL FEES	D000161	09/28/15	1,968.75
			ACCOUNT TOTAL:			1,968.75
01-00-60-2888	Manors of Whytegate ANCEL GLINK DIAMOND BUSH	A1354	WHYTEGATE LEGAL FEES	D000161	09/28/15	168.75
			ACCOUNT TOTAL:			168.75
01-00-70-4050	Real Estate Transfer Tax CONSTANCE J GRUNWALDT	G1914	REFUND 25 ESSEX R/E TRF STAMP	73603	09/28/15	1,110.00
			ACCOUNT TOTAL:			1,110.00
01-02-63-1000	Memberships ASSOC. OF PUBLIC TREASURERS	A1559	Annual 10/1-9/30/2016 Peterson	73576	09/28/15	145.00
			ACCOUNT TOTAL:			145.00
01-05-61-3003	Eq Maint- Test-AED, DIU, Etc.					

DATE: 09/22/15
 TIME: 13:12:54
 ID: AP4A0000.WOW

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

General Fund
 ACTIVITY FROM 09/15/2015 TO 09/28/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-05-61-3003	Eq Maint- Test-AED, DIU, Etc. FEDEX INTOXIMETERS	F0707 I0881	Shipping to repair PBT Repair PBT Order# SRO-010963	73596 73611	09/28/15 09/28/15	12.25 159.25
ACCOUNT TOTAL:						171.50
01-05-61-3018	Eq Maint- Beast System PORTER LEE CORPORATION	P1136	Evidence BEAST Annual Support	73644	09/28/15	853.00
ACCOUNT TOTAL:						853.00
01-05-61-3020	Eq Maint- Local Radio CHICAGO COMMUNICATIONS LLC	C1004	October 2015 Monthly Maintenanc	D000162	09/28/15	607.60
ACCOUNT TOTAL:						607.60
01-05-61-4013	Prof Serv- Legal Services SMITH & LALUZURNE, LTD.	S1566	August 2015 Legal Services	73652	09/28/15	2,698.75
ACCOUNT TOTAL:						2,698.75
01-05-61-5515	Data Sys- Wireless VERIZON WIRELESS SERVICES LLC	V1444	SQUAD LAPTOPS 08/02-09/01/15	73661	09/28/15	521.07
ACCOUNT TOTAL:						521.07
01-05-62-3012	Maint Mat- Ammunition STREICHER'S, INC. STREICHER'S, INC.	S1567 S1567	12 ga Less Lethal Round Shipping	73653 73653	09/28/15 09/28/15	1,000.00 35.00
ACCOUNT TOTAL:						1,035.00
01-05-63-3002	Prof Dev- Certified Courses KIMBERLY A COVELLI NORTHWEST POLICE ACADEMY DONALD THOMAS SHOMETTE BRITTANY TAZZIOLI	C1248 N1164 S1972 T1509	Reimburse for Meals to attend "Officer Misconduct" Course Registration for "10 Worst Reimburse for fuel to attend	D000163 73639 73656 D000171	09/28/15 09/28/15 09/28/15 09/28/15	18.14 50.00 490.00 629.67
ACCOUNT TOTAL:						1,187.81
01-05-63-6007	Uniform- Replacement RAY O'HERRON CO INC RAY O'HERRON CO INC	O0669 O0669	50-B-GD-RC Gold Duotone Name 50-BS-PRC Silver Duotone Name	73642 73642	09/28/15 09/28/15	96.00 224.00

DATE: 09/22/15
 TIME: 13:12:54
 ID: AP4A0000.WOW

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 PAID INVOICES BY ACCOUNT NUMBER

General Fund
 ACTIVITY FROM 09/15/2015 TO 09/28/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-05-63-6007	Uniform- Replacement RAY O'HERRON CO INC	00669	50-BS-PRC Silver Duotone Name	73642	09/28/15	8.00
	RAY O'HERRON CO INC	00669	Shipping	73642	09/28/15	10.00
	RAY O'HERRON CO INC	00669	#205XCR-4 Dark Navy	73642	09/28/15	121.50
	RAY O'HERRON CO INC	00669	Embroidery on Sweater	73642	09/28/15	6.00
	RAY O'HERRON CO INC	00669	5SW-NV 5 Star Serge Hat	73642	09/28/15	39.95
	RAY O'HERRON CO INC	00669	E234 6 Pocket DutyMaxx Navy	73642	09/28/15	135.90
	RAY O'HERRON CO INC	00669	Shipping	73642	09/28/15	10.00
			ACCOUNT TOTAL:			651.35
01-05-63-8602	Minor Office & Veh Equip CDW GOVERNMENT, INC.	C1189	USB/ENET	73586	09/28/15	568.37
			ACCOUNT TOTAL:			568.37
01-05-63-9000	Business Expenses ACCURATE DOCUMENT DESTRUCTION	A1790	Document Shredding 8/13/15	73578	09/28/15	71.50
	ACCURATE DOCUMENT DESTRUCTION	A1790	Environmental Fee	73578	09/28/15	8.23
	LEXISNEXIS RISK DATA MGMT	L1449	Internet, Computer and Phone	73626	09/28/15	118.00
			ACCOUNT TOTAL:			197.73
01-05-63-9009	Officer Testing CONRAD POLYGRAPH, INC	C1920	K. BLOMBERG POLYGRAPH	73591	09/28/15	160.00
			ACCOUNT TOTAL:			160.00
01-05-80-4000	Equip- Furniture HOME DEPOT CREDIT SERVICES	H1075	Shelf, brkts, bolts	73608	09/28/15	71.02
			ACCOUNT TOTAL:			71.02
01-08-61-5000	Legal Notices CHICAGO TRIBUNE	C1439	CED Legal notice 8/20/15	73588	09/28/15	36.29
			ACCOUNT TOTAL:			36.29
01-08-63-4000	Publications INT'L CODE COUNCIL, INC.	I1075	2015 INTRN'L ENERGY CODE	73612	09/28/15	79.00
			ACCOUNT TOTAL:			79.00
01-12-61-1002	Telephone- Cellular					

DATE: 09/22/15
 TIME: 13:12:54
 ID: AP4A0000.WOW

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

General Fund
 ACTIVITY FROM 09/15/2015 TO 09/28/2015

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 08/02-09/01/15	73661	09/28/15	732.73
			ACCOUNT TOTAL:			732.73
01-12-61-2006	Print- Newsletter CL GRAPHICS	C0115	FALL 2015 NEWSLETTER MAILING	73585	09/28/15	466.38
	CL GRAPHICS	C0115	FALL 2015 NEWSLETTER	73585	09/28/15	1,762.31
			ACCOUNT TOTAL:			2,228.69
01-12-61-3501	Eq Maint- Post Meter Rent PITNEY BOWES, INC.	P0444	POSTAGE MTR RNTAL 6/20-9/20/15	73643	09/28/15	306.00
			ACCOUNT TOTAL:			306.00
01-12-61-4000	Prof Serv- Video Services MICHAEL MERANDA, JR	M1195	9/8/15 ZONING BOARD MEETING	D000168	09/28/15	120.00
			ACCOUNT TOTAL:			120.00
01-12-61-4013	Prof Serv- Legal Services ANCEL GLINK DIAMOND BUSH	A1354	AUG 2015 - LEGAL SERVICES	D000161	09/28/15	5,268.55
			ACCOUNT TOTAL:			5,268.55
01-12-61-5507	Data Sys- Software/ Licensing INTERDEV, LLC	I1300	BACKUP & REPLICATION-VMWARE	D000164	09/28/15	1,008.46
			ACCOUNT TOTAL:			1,008.46
01-12-61-6000	Postage VIL OF LINCOLNSHIRE-PETTY CASH	L1155	POSTAGE- NNO BINDER- BROWN	73624	09/28/15	6.32
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	POSTAGE - FORM 3547 FEE	73624	09/28/15	0.29
			ACCOUNT TOTAL:			6.61
01-12-61-7000	Duplicating XEROX CORPORATION	X0559	Nemo-August	73664	09/28/15	51.30
	XEROX CORPORATION	X0559	Coco-overages August	73664	09/28/15	134.03
			ACCOUNT TOTAL:			185.33
01-12-61-7001	Duplicating- Lease Copiers					

DATE: 09/22/15
 TIME: 13:12:54
 ID: AP4A0000.WOW

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

General Fund
 ACTIVITY FROM 09/15/2015 TO 09/28/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-12-61-7001	Duplicating- Lease Copiers XEROX CORPORATION	X0559	Meme - August	73664	09/28/15	304.17
	XEROX CORPORATION	X0559	Coco-lease August	73664	09/28/15	160.20
			ACCOUNT TOTAL:			464.37
01-12-61-8701	Medical Premiums- Health NORTH SUBURBAN EMPLOYEE	N0600	AUG 2015 PREMIUMS- HEALTH	73638	09/28/15	46,704.61
			ACCOUNT TOTAL:			46,704.61
01-12-61-8703	Medical Premiums- Life MADISON NAT'L LIFE INSURANCE	M0485	PREMIUMS- LIFE SEPT 2015	D000166	09/28/15	1,007.29
			ACCOUNT TOTAL:			1,007.29
01-12-61-9130	Cont Svc- Payroll Processing PAYLOCITY	P1140	09/18 PAY SERVICES	201539	09/15/15	779.91
			ACCOUNT TOTAL:			779.91
01-12-62-1000	Office Supplies GARVEY'S OFFICE PRODUCTS	G1449	OFFICE SUPPLIES 8-27-15	73600	09/28/15	157.41
	GARVEY'S OFFICE PRODUCTS	G1449	OFFICE SUPPLIES 9-3-15	73600	09/28/15	277.11
			ACCOUNT TOTAL:			434.52
01-12-63-8600	Minor Equip- IPRF Grant Projct HAYES MECHANICAL LLC	H1631	Remove, repl eyewash statn PWF	73609	09/28/15	342.45
			ACCOUNT TOTAL:			342.45
01-20-61-4018	Prof Serv- Misc Engineering SOIL AND MATERIAL CONSULTANTS	S1044	Materials Testing services	73651	09/28/15	1,387.50
			ACCOUNT TOTAL:			1,387.50
01-20-61-5000	Legal Notices CHICAGO TRIBUNE	C1439	PW Landscape bid notice	73588	09/28/15	59.49
	CHICAGO TRIBUNE	C1439	PW Uniform bid notice	73588	09/28/15	42.69
			ACCOUNT TOTAL:			102.18
01-20-63-1000	Memberships					

DATE: 09/22/15
 TIME: 13:12:54
 ID: AP4A0000.WOW

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

General Fund
 ACTIVITY FROM 09/15/2015 TO 09/28/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-20-63-1000	Memberships AMERICAN PUBLIC WORKS	A0118	Mmbrshp dues: Phippen,Woodbury	73569	09/28/15	300.00
			ACCOUNT TOTAL:			300.00
01-20-63-3000	Professional Development VIL OF LINCOLNSHIRE-PETTY CASH	L1155	MEALS FOR APWA- WOODBURY	73624	09/28/15	109.60
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	APWA LUNCHEON- PIPPEN	73624	09/28/15	35.00
			ACCOUNT TOTAL:			144.60
01-20-63-9000	Business Expenses LAKE COUNTY GOVERNMENT	L0330	RECORDED EASEMENT	73620	09/28/15	39.00
			ACCOUNT TOTAL:			39.00
01-21-61-9066	CONT SVC- SIGNAL MAINT LAKE COUNTY TREASURER	L0495	3rd qtr traffic signal maint	73621	09/28/15	873.45
			ACCOUNT TOTAL:			873.45
01-21-62-2500	MAINT MAT- YARD WASTE STICKER WASTE MANAGEMENT	W2620	ACCT 180-0078379-2008-6 #53500	73663	09/28/15	1,520.00
			ACCOUNT TOTAL:			1,520.00
01-21-62-3040	MAINT MAT- ST MAINT EQUIP ARTHUR CLESEN, INC.	C1260	Ext pole,snap cut pole,shovel	73587	09/28/15	108.00
			ACCOUNT TOTAL:			108.00
01-21-62-3041	MAINT MAT- ST SIGN MATERIALS HOME DEPOT CREDIT SERVICES	H1075	Lathe for back to school signs	73608	09/28/15	9.40
	HOME DEPOT CREDIT SERVICES	H1075	Cedar for no turn on red sign	73608	09/28/15	17.77
	TRAFFIC CONTROL & PROTECTION	T2583	Bike path closed signs	73659	09/28/15	226.70
			ACCOUNT TOTAL:			253.87
01-21-62-3111	R&R- PARKWAY RESTORATION MENARDS, INC.	M1137	Mailbox repair matls	73633	09/28/15	32.37
			ACCOUNT TOTAL:			32.37
01-21-62-3115	R&R- ROAD REPAIR					

DATE: 09/22/15
 TIME: 13:12:54
 ID: AP4A0000.WOW

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

General Fund
 ACTIVITY FROM 09/15/2015 TO 09/28/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-21-62-3115	R&R- ROAD REPAIR HOME DEPOT CREDIT SERVICES	H1075	Concrete,exp jnt,bucket,rebar	73608	09/28/15	46.08
	HOME DEPOT CREDIT SERVICES	H1075	Concrete-curb repairs	73608	09/28/15	62.90
	MENARDS, INC.	M1137	Pohole patch	73633	09/28/15	309.60
			ACCOUNT TOTAL:			418.58
01-21-62-3116	R&R- STORM SEWER HOME DEPOT CREDIT SERVICES	H1075	Catch basin repair-1 Grenadier	73608	09/28/15	30.72
	HOME DEPOT CREDIT SERVICES	H1075	Concrete for catch bsn repair	73608	09/28/15	41.65
			ACCOUNT TOTAL:			72.37
01-21-62-3502	CONST MAT- CONCRETE HOME DEPOT CREDIT SERVICES	H1075	Cement,concrete mix	73608	09/28/15	14.79
			ACCOUNT TOTAL:			14.79
01-21-62-3504	CONST MAT- GRAVEL & SAND MENONI & MOCOGNI, INC.	M0368	Tons-Crushed stone(grd9)delvrdr	73632	09/28/15	1,290.49
			ACCOUNT TOTAL:			1,290.49
01-21-62-3507	CONST MAT- LUMBER & STEEL LOWE'S	L1058	Carpentry area items	73623	09/28/15	68.63
			ACCOUNT TOTAL:			68.63
01-21-62-3510	CONST MAT- STORM SEWER HOME DEPOT CREDIT SERVICES	H1075	Catch basin repair matls.	73608	09/28/15	45.61
			ACCOUNT TOTAL:			45.61
01-21-62-3511	CONST MAT- TRAFFIC SAFETY W. W. GRAINGER, INC	G0723	Caution tape	73597	09/28/15	67.52
			ACCOUNT TOTAL:			67.52
01-21-62-4005	SNOW/ICE- PLOW CUTTING EDGES ADVANCE ENGINE REBUILDERS	A1761	Snow plow bolts	73577	09/28/15	57.16
			ACCOUNT TOTAL:			57.16
01-21-63-3000	PROFESSIONAL DEVELOPMENT					

DATE: 09/22/15
 TIME: 13:12:54
 ID: AP4A0000.WOW

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

General Fund
 ACTIVITY FROM 09/15/2015 TO 09/28/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-21-63-3000	PROFESSIONAL DEVELOPMENT VAISALA INC.	V1266	Snow & Ice Seminar-Brad W	73660	09/28/15	85.00
	VAISALA INC.	V1266	Snow & Ice Seminar-Josh M.	73660	09/28/15	95.00
	VAISALA INC.	V1266	Snow & Ice Seminar-Tony B.	73660	09/28/15	95.00
			ACCOUNT TOTAL:			275.00
01-21-63-6000	UNIFORMS LECHNER & SONS UNIFORM RENTAL	L2075	Uniform rental	73630	09/28/15	43.49
			ACCOUNT TOTAL:			43.49
01-22-61-8500	ELECTRIC UTILITIES CONSTELLATION ENERGY SERVICES	C1906	Parks electricy supply	73590	09/28/15	98.83
	CONSTELLATION ENERGY SERVICES	C1906	Parks electricy supply	73590	09/28/15	1,626.91
			ACCOUNT TOTAL:			1,725.74
01-22-61-9059	CONT SVC- SPORT CT MAINT DURA BILT FENCE II, INC.	D1522	Emergency tennis ct repair-NPk	73594	09/28/15	1,500.00
			ACCOUNT TOTAL:			1,500.00
01-22-61-9079	HIKING, REC TRAIL MAINT GREEN ACRES LANDSCAPING	G1467	Rt22 path maint Berk-WdCreek	73601	09/28/15	950.00
			ACCOUNT TOTAL:			950.00
01-22-61-9089	TREE REMOVAL- EMG, HAZ, DISEAS GREENGARD, INC	G1684	Survey, stake Balzer Pk boundry	73602	09/28/15	3,150.00
	GREENGARD, INC	G1684	Reimbursable expenses	73602	09/28/15	47.00
			ACCOUNT TOTAL:			3,197.00
01-22-61-9160	LNDSCP MAINT- CORRIDOR MOWING GREEN ACRES LANDSCAPING	G1467	2 visits Roundabout maint	73601	09/28/15	1,040.00
	GREEN ACRES LANDSCAPING	G1467	Corridor, guardrail lands main	73601	09/28/15	5,440.00
			ACCOUNT TOTAL:			6,480.00
01-22-61-9162	LNDSCP MAINT- PARK & STR BED GREEN ACRES LANDSCAPING	G1467	Weekly maint Pks Stbeds	73601	09/28/15	8,235.00
			ACCOUNT TOTAL:			8,235.00
01-22-61-9163	LNDSCP MAINT- VH, S VL GN, TRI					

DATE: 09/22/15
 TIME: 13:12:54
 ID: AP4A0000.WOW

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

General Fund
 ACTIVITY FROM 09/15/2015 TO 09/28/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-22-61-9163	LNDSCP MAINT- VH, S VL GN, TRI GREEN ACRES LANDSCAPING	G1467	Weekly maint VHall, Vgreen	73601	09/28/15	2,450.00
			ACCOUNT TOTAL:			2,450.00
01-22-61-9220	Special Events- Taste of Lnshr LINCOLNSHIRE EXPLORER POST 403	L2044	DONATION-TRAF.CNTRL.ASSISTANCE	73629	09/28/15	400.00
			ACCOUNT TOTAL:			400.00
01-22-62-3011	MAINT MAT- FERTILIZER/ NUTRIEN CONSERV FS, INC	C2287	Bags of Fert. for North Pk	73593	09/28/15	2,636.00
			ACCOUNT TOTAL:			2,636.00
01-22-62-3023	MAINT MAT- MULCH THE MULCH CENTER	M1443	Mulch	73635	09/28/15	42.00
			ACCOUNT TOTAL:			42.00
01-22-62-3026	MAINT MAT- PAINT & SUPP ARTHUR CLESEN, INC. HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES	C1260 H1075 H1075	DBH Tape Washers,screws-Pk sign Spray paint for pk garbage can	73587 73608 73608	09/28/15 09/28/15 09/28/15	26.00 26.80 11.28
			ACCOUNT TOTAL:			64.08
01-22-62-3101	R&R- LANDSCAPE AMENITIES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES	H1075 H1075	Ped. bridge repair matls. Ped. bridge repair matls	73608 73608	09/28/15 09/28/15	38.36 26.85
			ACCOUNT TOTAL:			65.21
01-22-62-3113	R&R- PLAYGROUND KIRBY BUILT QUALITY PRODUCTS	K1266	6' Bench	73616	09/28/15	715.64
			ACCOUNT TOTAL:			715.64
01-22-62-3501	CONST MAT- PARKS MENARDS, INC. MENARDS, INC.	M1137 M1137	Concrete-bike path install Fast set concrete	73633 73633	09/28/15 09/28/15	40.10 26.88
			ACCOUNT TOTAL:			66.98
01-22-63-3000	PROFESSIONAL DEVELOPMENT					

DATE: 09/22/15
 TIME: 13:12:54
 ID: AP4A0000.WOW

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

General Fund
 ACTIVITY FROM 09/15/2015 TO 09/28/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-22-63-3000	PROFESSIONAL DEVELOPMENT ILLINOIS ARBORIST ASSOCIATION	I1553	IAA Confr.& Trade Show-Fisher	73614	09/28/15	280.00
			ACCOUNT TOTAL:			280.00
01-22-63-6000	UNIFORMS LECHNER & SONS UNIFORM RENTAL	L2075	Uniform rental	73630	09/28/15	40.57
	LECHNER & SONS UNIFORM RENTAL	L2075	Uniform rental	73630	09/28/15	12.77
			ACCOUNT TOTAL:			53.34
01-25-61-3000	EQUIPMENT MAINTENANCE ANDERSON LOCK	A2955	Village Hall front door repair	73580	09/28/15	380.00
			ACCOUNT TOTAL:			380.00
01-25-61-9019	CONT SVC- FIRE PROT SERV INNER SECURITY SYSTEMS	I2013	Oct-Dec radio trans fire alarm	D000165	09/28/15	156.00
	INNER SECURITY SYSTEMS	I2013	Oct-Dec radio trans fire alarm	D000165	09/28/15	156.00
	INNER SECURITY SYSTEMS	I2013	Oct-Dec radio trans fire alarm	D000165	09/28/15	246.00
	INNER SECURITY SYSTEMS	I2013	Oct-Dec radio trans fire alarm	D000165	09/28/15	246.00
	INNER SECURITY SYSTEMS	I2013	Oct-Dec radio trans fire alarm	D000165	09/28/15	156.00
			ACCOUNT TOTAL:			960.00
01-25-61-9023	CONT SVC- HVAC & ELECT MNT HAYES MECHANICAL LLC	H1631	Remove, repl eyewash statn PWF	73609	09/28/15	706.66
			ACCOUNT TOTAL:			706.66
01-25-61-9047	CONT SVC- PEST CONTROL SMITHEREEN PEST MGMT	S1644	Pest control VH, PWF, RNC	73655	09/28/15	51.00
	SMITHEREEN PEST MGMT	S1644	Pest control VH, PWF, RNC	73655	09/28/15	65.00
	SMITHEREEN PEST MGMT	S1644	Pest control VH, PWF, RNC	73655	09/28/15	93.00
			ACCOUNT TOTAL:			209.00
01-25-61-9097	CONT SVC- PLUMBING F.J. KERRIGAN PLUMBING CO	K1165	Rodded floor drain PD garage	73615	09/28/15	640.00
	H.T. STRENGER, INC.	S1642	Emergency repair-grinder pump	73654	09/28/15	1,131.00
	H.T. STRENGER, INC.	S1642	Pump test	73654	09/28/15	108.00
			ACCOUNT TOTAL:			1,879.00
01-25-62-3002	MAINT MAT- BLDG COMMODITIES					

DATE: 09/22/15
 TIME: 13:12:54
 ID: AP4A0000.WOW

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

General Fund
 ACTIVITY FROM 09/15/2015 TO 09/28/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-25-62-3002	MAINT MAT- BLDG COMMODITIES HOME DEPOT CREDIT SERVICES	H1075	Starting collar,foil duct tape	73608	09/28/15	53.31
	HOME DEPOT CREDIT SERVICES	H1075	Toggle bolts for V-Hall	73608	09/28/15	5.94
			ACCOUNT TOTAL:			59.25
01-25-62-3018	MAINT MAT- JANITORIAL SUP HOME DEPOT CREDIT SERVICES	H1075	Pail,mortar,cleaners,brush,fnl	73608	09/28/15	46.43
			ACCOUNT TOTAL:			46.43
01-25-62-3021	MAINT MAT- LIGHTING PRODUCTS HOME DEPOT CREDIT SERVICES	H1075	6 cases of bulbs	73608	09/28/15	59.82
	MT PROSPECT'S NW ELEC SPLY CO	N1304	Flourescent bulbs	73640	09/28/15	151.04
			ACCOUNT TOTAL:			210.86
01-25-62-3027	MAINT MAT- PAPER GOODS BADE PAPER PRODUCTS	B1638	Paper goods	73584	09/28/15	233.87
	W. W. GRAINGER, INC	G0723	Toilet paper-North Park	73597	09/28/15	118.00
			ACCOUNT TOTAL:			351.87
01-25-62-3118	R&R- SUPPLIES J. C. LICHT & COMPANY	L1667	Paint	73628	09/28/15	277.14
			ACCOUNT TOTAL:			277.14
01-25-62-3512	CONST MAT- SUPPLIES HOME DEPOT CREDIT SERVICES	H1075	Outside storage rack matls.	73608	09/28/15	46.82
	HOME DEPOT CREDIT SERVICES	H1075	Blades,caulk,drill bits-stg rk	73608	09/28/15	125.33
			ACCOUNT TOTAL:			172.15
			General Fund			128,373.32

DATE: 09/22/15
 TIME: 13:12:54
 ID: AP4A0000.WOW

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

Water & Sewer Fund
 ACTIVITY FROM 09/15/2015 TO 09/28/2015

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	73624	09/28/15	9.00
			ACCOUNT TOTAL:			9.00
02-01-61-1002	TELEPHONE- CELLULAR VERIZON WIRELESS SERVICES LLC	V1444	CELLULAR 08/02-09/01/15	73661	09/28/15	374.50
			ACCOUNT TOTAL:			374.50
02-01-61-2006	PRINT- NEWSLETTER CL GRAPHICS	C0115	FALL 2015 NEWSLETTER MAILING	73585	09/28/15	51.82
	CL GRAPHICS	C0115	FALL 2015 NEWSLETTER	73585	09/28/15	195.82
			ACCOUNT TOTAL:			247.64
02-01-61-4013	PROF SERV- LEGAL SERVICES ANCEL GLINK DIAMOND BUSH	A1354	AUG 2015 - LEGAL SERVICES	D000161	09/28/15	1,317.14
			ACCOUNT TOTAL:			1,317.14
02-01-61-5507	DATA SYS- SOFTWARE/LICENSING INTERDEV, LLC	I1300	BACKUP & REPLICATION-VMWARE	D000164	09/28/15	112.06
			ACCOUNT TOTAL:			112.06
02-01-61-6000	POSTAGE VIL OF LINCOLNSHIRE-PETTY CASH	L1155	POSTAGE- NNO BINDER- BROWN	73624	09/28/15	6.33
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	POSTAGE - FORM 3547 FEE	73624	09/28/15	0.30
			ACCOUNT TOTAL:			6.63
02-01-61-7000	DUPLICATING XEROX CORPORATION	X0559	Nemo-August	73664	09/28/15	5.70
	XEROX CORPORATION	X0559	Coco-overages August	73664	09/28/15	14.90
			ACCOUNT TOTAL:			20.60
02-01-61-7001	DUPLICATING- LEASE COPIERS XEROX CORPORATION	X0559	Meme - August	73664	09/28/15	33.80
	XEROX CORPORATION	X0559	Coco-lease August	73664	09/28/15	17.80
			ACCOUNT TOTAL:			51.60
02-01-61-8701	MEDICAL PREMIUMS- HEALTH					

DATE: 09/22/15
 TIME: 13:12:54
 ID: AP4A0000.WOW

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

Water & Sewer Fund
 ACTIVITY FROM 09/15/2015 TO 09/28/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
02-01-61-8701	MEDICAL PREMIUMS- HEALTH NORTH SUBURBAN EMPLOYEE	N0600	AUG 2015 PREMIUMS- HEALTH	73638	09/28/15	7,125.37
			ACCOUNT TOTAL:			7,125.37
02-01-61-8703	MEDICAL PREMIUMS- LIFE MADISON NAT'L LIFE INSURANCE	M0485	PREMIUMS- LIFE SEPT 2015	D000166	09/28/15	150.25
			ACCOUNT TOTAL:			150.25
02-01-62-1000	OFFICE SUPPLIES GARVEY'S OFFICE PRODUCTS	G1449	OFFICE SUPPLIES 8-27-15	73600	09/28/15	17.49
	GARVEY'S OFFICE PRODUCTS	G1449	OFFICE SUPPLIES 9-3-15	73600	09/28/15	30.79
			ACCOUNT TOTAL:			48.28
02-02-61-8500	ELECTRIC UTILITIES CONSTELLATION ENERGY SERVICES	C1906	Utilities electricity supply	73590	09/28/15	271.68
	CONSTELLATION ENERGY SERVICES	C1906	Utilities electricity supply	73590	09/28/15	3,845.96
	CONSTELLATION ENERGY SERVICES	C1906	Utilities electricity supply	73590	09/28/15	1,740.56
			ACCOUNT TOTAL:			5,858.20
02-02-61-9102	HYDRANT PAINTING B K SANDBLASTING, INC.	B1352	Wash and paint hydrants	73583	09/28/15	11,475.00
			ACCOUNT TOTAL:			11,475.00
02-02-61-9108	VALVE MAINT- RESERVIOR RMS UTILITY SERVICES	R2179	Emerg. pump #4 rpr WSR	73648	09/28/15	1,844.70
			ACCOUNT TOTAL:			1,844.70
02-02-61-9500	WATER PURCHASE CITY OF HIGHLAND PARK	H0264	Meter 010223 - August	73604	09/28/15	23,367.33
	CITY OF HIGHLAND PARK	H0264	Meter 010222 - August	73604	09/28/15	111,560.27
			ACCOUNT TOTAL:			134,927.60
02-02-61-9600	SANITARY SEWER CHARGE LAKE COUNTY	L0329	Dist 3 Residential	73619	09/28/15	57,456.00
	LAKE COUNTY	L0329	Dist 4 Commercial	73619	09/28/15	99,540.00
	LAKE COUNTY	L0329	Dist 4 Village use	73619	09/28/15	132.00
			ACCOUNT TOTAL:			157,128.00
02-02-62-3050	MAINT MAT- CL/ COMP GAS & DET					

DATE: 09/22/15
 TIME: 13:12:54
 ID: AP4A0000.WOW

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

Water & Sewer Fund
 ACTIVITY FROM 09/15/2015 TO 09/28/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
02-02-62-3050	MAINT MAT- CL/ COMP GAS & DET SMITH ECOLOGICAL SYSTEMS, INC.	S2440	Chlorine sensor	73658	09/28/15	389.00

			ACCOUNT TOTAL:			389.00
02-02-62-3053	MAINT MAT- GRAVEL MENONI & MOCOGNI, INC.	M0368	Tons-Crushed stone(grd9)delvrd	73632	09/28/15	1,290.49

			ACCOUNT TOTAL:			1,290.49
02-02-62-3060	MAINT MAT- MISC, HDWR, PNT, PG HOME DEPOT CREDIT SERVICES MIDWEST WATER GROUP, INC MIDWEST WATER GROUP, INC	H1075 M2909 M2909	Drain pipe,dwn spout-7 Wstwd Parts for North Pk fountain Parts for North Pk fountain	73608 73637 73637	09/28/15 09/28/15 09/28/15	48.76 140.43 47.93

			ACCOUNT TOTAL:			237.12
02-02-62-3062	MAINT MAT- REPAIR CLAMPS & FIT WATER PRODUCTS CO. WATER PRODUCTS CO.	W1055 W1055	Repair clamps Flares	73662 73662	09/28/15 09/28/15	504.00 510.83

			ACCOUNT TOTAL:			1,014.83
02-02-63-1000	MEMBERSHIPS AMERICAN PUBLIC WORKS	A0118	Membership dues: T. Hawkins	73569	09/28/15	150.00

			ACCOUNT TOTAL:			150.00
02-02-63-6000	UNIFORMS LECHNER & SONS UNIFORM RENTAL	L2075	Uniform rental	73630	09/28/15	49.24

			ACCOUNT TOTAL:			49.24
02-02-63-9000	BUSINESS EXPENSES FEDEX	F0707	Send water test results IEPA	73596	09/28/15	28.46

			ACCOUNT TOTAL:			28.46

			Water & Sewer Fund			323,855.71
						=====

DATE: 09/22/15
TIME: 13:12:54
ID: AP4A0000.WOW

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

Motor Fuel Tax Fund
ACTIVITY FROM 09/15/2015 TO 09/28/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
03-01-88-5009	INFRA- ROAD RESURFACING PETER BAKER & SON CO	B1020	MFT project work thru 8-31-15	73581	09/28/15	175,000.00
			ACCOUNT TOTAL:			175,000.00
			Motor Fuel Tax Fund			175,000.00

DATE: 09/22/15
TIME: 13:12:54
ID: AP4A0000.WOW

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

Retirement Fund
ACTIVITY FROM 09/15/2015 TO 09/28/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
06-01-63-9003	Taxpayer Refunds					
	MICHAEL ALTMAN	A1822	SR CITIZEN PROPERTY TAX RELIEF	73579	09/28/15	376.79
	GERALD GOLDMAN	G1380	SR CITIZEN PROPERTY TAX RELIEF	73599	09/28/15	170.76
	DOROTHEA M. LEHTINEN	L1467	SR CITIZEN PROPERTY TAX RELIEF	73627	09/28/15	222.99
	SHERYL PRATT	P1320	SR CITIZEN PROPERTY TAX RELIEF	73645	09/28/15	298.51
			ACCOUNT TOTAL:			1,069.05
			Retirement Fund			1,069.05

DATE: 09/22/15
 TIME: 13:12:54
 ID: AP4A0000.WOW

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

Water & Sewer Improvement Fund
 ACTIVITY FROM 09/15/2015 TO 09/28/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
07-01-81-5001	AUTOMATED METER READ SYSTEM MIDWEST METER INC	M1075	M-25 meter remote reads	D000167	09/28/15	20,760.00
			ACCOUNT TOTAL:			20,760.00
07-01-81-5020	WWOOD/30 RVRWD WMAIN REPL CONS CITY CONSTRUCTION COMPANY INC	C1562	Pmt 5 watermain construction	73589	09/28/15	141,331.61
			ACCOUNT TOTAL:			141,331.61
07-01-82-5010	MISCELLANEOUS REPAIRS HOERR CONSTRUCTION, INC	H1955	8" cured in place pipe	73610	09/28/15	47,283.60
	HOERR CONSTRUCTION, INC	H1955	Reinstate service laterals	73610	09/28/15	2,775.00
			ACCOUNT TOTAL:			50,058.60
			Water & Sewer Improvement Fund			212,150.21

DATE: 09/22/15
 TIME: 13:12:54
 ID: AP4A0000.WOW

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

Vehicle Maintenance Fund
 ACTIVITY FROM 09/15/2015 TO 09/28/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
12-01-61-8701	MEDICAL PREMIUMS- HEALTH NORTH SUBURBAN EMPLOYEE	N0600	AUG 2015 PREMIUMS- HEALTH	73638	09/28/15	1,837.02
			ACCOUNT TOTAL:			1,837.02
12-01-61-8703	MEDICAL PREMIUMS- LIFE MADISON NAT'L LIFE INSURANCE	M0485	PREMIUMS- LIFE SEPT 2015	D000166	09/28/15	44.48
			ACCOUNT TOTAL:			44.48
12-01-61-9014	CONT SVC- EQUIP RENTAL AIRGAS, INC	A0866	Cylinder rental	73573	09/28/15	195.33
			ACCOUNT TOTAL:			195.33
12-01-61-9020	CONT SVC- DEALER REPAIRS ARLINGTON HEIGHTS FORD ARLINGTON HEIGHTS FORD LIBERTYVILLE CHEVROLET	A0702 A0702 L2305	Radio module re-program #103 Transmission flush-#98 Oil pressure switch repl.	73572 73572 73631	09/28/15 09/28/15 09/28/15	122.95 115.03 292.00
			ACCOUNT TOTAL:			529.98
12-01-61-9043	CONT SVC- PARTS CLEANING SAFETY KLEEN CORP.	S0487	Parts cleaning service	73650	09/28/15	379.81
			ACCOUNT TOTAL:			379.81
12-01-62-3066	MAINT MAT- CLEANING SUPPLIES QUANTUM LABS INC	Q1445	Nitrile gloves	73647	09/28/15	22.50
			ACCOUNT TOTAL:			22.50
12-01-62-3067	MAINT MAT- PARTS AMERICAN WELDING & GAS KIMBALL MIDWEST	A1022 K1366	Oxygen cyliners for torches O'rings and cable ties	73574 73617	09/28/15 09/28/15	83.94 153.51
			ACCOUNT TOTAL:			237.45
12-01-62-5002	GAS MANSFIELD OIL COMPANY	M2146	Fuel	D000169	09/28/15	18,871.80
			ACCOUNT TOTAL:			18,871.80
12-01-62-5003	DIESEL					

DATE: 09/22/15
 TIME: 13:12:54
 ID: AP4A0000.WOW

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

Vehicle Maintenance Fund
 ACTIVITY FROM 09/15/2015 TO 09/28/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
12-01-62-5003	DIESEL MANSFIELD OIL COMPANY	M2146	Fuel for generator at 45 Lond.	D000169	09/28/15	352.75
			ACCOUNT TOTAL:			352.75
12-01-62-5005	COMMODITIES MENARDS, INC.	M1137	2 cycle oil and gas	73633	09/28/15	45.72
			ACCOUNT TOTAL:			45.72
12-01-62-5006	PARTS ARLINGTON HEIGHTS FORD ARLINGTON HEIGHTS FORD CHICAGO PARTS & SOUND CHICAGO PARTS & SOUND INTERSTATE ALL BATTERY CENTER NAPA-SHERIDAN AUTO PARTS REINDERS, INC.	A0702 A0702 C2150 C2150 I1205 N1423 R1229	Transmission lines for #96 Water/fuel sensor for #245 Oil filters for #245,#246 Fuel and air filter for #245 Battery for #237 Air filters for Ariens mower Shipping & restocking fees	73572 73572 73592 73592 73613 73641 D000170	09/28/15 09/28/15 09/28/15 09/28/15 09/28/15 09/28/15 09/28/15	32.16 20.94 40.23 69.71 183.90 17.38 43.88
			ACCOUNT TOTAL:			408.20
12-01-62-5007	TIRES POMP'S TIRE SERVICE INC. POMP'S TIRE SERVICE INC. POMP'S TIRE SERVICE INC. POMP'S TIRE SERVICE INC.	P1445 P1445 P1445 P1445	Front tires-Kubota tractor Tire user fee Rear tires-kubota tractor Tire user fee	73646 73646 73646 73646	09/28/15 09/28/15 09/28/15 09/28/15	420.00 5.00 1,140.00 10.00
			ACCOUNT TOTAL:			1,575.00
12-01-63-4000	PUBLICATIONS SNAP-ON CREDIT LLC	S1995	Subscription	73657	09/28/15	108.25
			ACCOUNT TOTAL:			108.25
12-01-63-6000	UNIFORMS LECHNER & SONS UNIFORM RENTAL	L2075	Uniform rental	73630	09/28/15	18.05
			ACCOUNT TOTAL:			18.05
			Vehicle Maintenance Fund			24,626.34
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DATE: 09/22/15
TIME: 13:12:54
ID: AP4A0000.WOW

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

E911 Fund
ACTIVITY FROM 09/15/2015 TO 09/28/2015

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 A T & T	A0468 A0468	911 Wireless Aug. 28-Sep. 27 911 Landline Sep. 7 - Oct. 6	73570 73571	09/28/15 09/28/15	39.74 859.73
			ACCOUNT TOTAL:			899.47
			E911 Fund			899.47

DATE: 09/22/15
 TIME: 13:12:54
 ID: AP4A0000.WOW

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

General Capital Fund
 ACTIVITY FROM 09/15/2015 TO 09/28/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
51-21-80-3266	EMERGENCY RESPONSE TRAILER ADAMS ENTERPRISES, INC.	A1113	Hedge trimmer, hooks, shovel rac	73575	09/28/15	364.34
	ADAMS ENTERPRISES, INC.	A1113	Hooks, shovels, strap ratchets	73575	09/28/15	494.88
	HOME DEPOT CREDIT SERVICES	H1075	Tools for ERT	73608	09/28/15	691.26
	HOME DEPOT CREDIT SERVICES	H1075	Wire, plywood	73608	09/28/15	112.51
	LOWE'S	L1058	Pop up tent	73623	09/28/15	159.60
	MENARDS, INC.	M1137	Screws for ERT	73633	09/28/15	21.96
	MIDWEST HOSE & FITTINGS, INC.	M1829	4" hose	73636	09/28/15	829.04
			ACCOUNT TOTAL:			2,673.59
51-21-84-5110	INFRA- STORM SEWER LINING HOERR CONSTRUCTION, INC	H1955	18" cured in place pipe	73610	09/28/15	22,240.00
			ACCOUNT TOTAL:			22,240.00
51-21-88-5009	INFRA- ROAD RESURFACING PETER BAKER & SON CO	B1020	MFT project work thru 8-31-15	73581	09/28/15	411,046.60
	MUELLERMIST IRRIGATION CO	M1277	Sprinkler damage rpr 4Coventry	73634	09/28/15	1,963.00
			ACCOUNT TOTAL:			413,009.60
51-22-80-5023	INFR- CORIDR ENH PRG- RT22 MED GEWALT HAMILTON ASSOCIATES	G1107	ITEP median impr thru 7/26/15	73598	09/28/15	2,127.00
	GEWALT HAMILTON ASSOCIATES	G1107	ITEP stage 2 design, Ph 1&2	73598	09/28/15	5,486.00
			ACCOUNT TOTAL:			7,613.00
51-22-86-5025	BKE PTH EXT- PT CLNTN- STVN/45 ADLAI STEVENSON HS, DIST 125	S0477	VOL share Bike Path const	73649	09/28/15	18,987.50
			ACCOUNT TOTAL:			18,987.50
			General Capital Fund			464,523.69

DATE: 09/22/15
 TIME: 13:12:54
 ID: AP4A0000.WOW

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

General Capital Fund
 ACTIVITY FROM 09/15/2015 TO 09/28/2015

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
51-21-80-3266	EMERGENCY RESPONSE TRAILER ADAMS ENTERPRISES, INC.	A1113	Hedge trimmer, hooks, shovel rac	73575	09/28/15	364.34
	ADAMS ENTERPRISES, INC.	A1113	Hooks, shovels, strap ratchets	73575	09/28/15	494.88
	HOME DEPOT CREDIT SERVICES	H1075	Tools for ERT	73608	09/28/15	691.26
	HOME DEPOT CREDIT SERVICES	H1075	Wire, plywood	73608	09/28/15	112.51
	LOWE'S	L1058	Pop up tent	73623	09/28/15	159.60
	MENARDS, INC.	M1137	Screws for ERT	73633	09/28/15	21.96
	MIDWEST HOSE & FITTINGS, INC.	M1829	4" hose	73636	09/28/15	829.04
			ACCOUNT TOTAL:			2,673.59
51-21-84-5110	INFRA- STORM SEWER LINING HOERR CONSTRUCTION, INC	H1955	18" cured in place pipe	73610	09/28/15	22,240.00
			ACCOUNT TOTAL:			22,240.00
51-21-88-5009	INFRA- ROAD RESURFACING PETER BAKER & SON CO	B1020	MFT project work thru 8-31-15	73581	09/28/15	411,046.60
	MUELLERMIST IRRIGATION CO	M1277	Sprinkler damage rpr 4Coventry	73634	09/28/15	1,963.00
			ACCOUNT TOTAL:			413,009.60
51-22-80-5023	INFR- CORIDR ENH PRG- RT22 MED GEWALT HAMILTON ASSOCIATES	G1107	ITEP median impr thru 7/26/15	73598	09/28/15	2,127.00
	GEWALT HAMILTON ASSOCIATES	G1107	ITEP stage 2 design, Ph 1&2	73598	09/28/15	5,486.00
			ACCOUNT TOTAL:			7,613.00
51-22-86-5025	BKE PTH EXT- PT CLNTN- STVN/45 ADLAI STEVENSON HS, DIST 125	S0477	VOL share Bike Path const	73649	09/28/15	18,987.50
			ACCOUNT TOTAL:			18,987.50
			General Capital Fund			464,523.69

REQUEST FOR BOARD ACTION
January 26, 2015 Village Board Meeting

Subject: Consideration and Discussion of Approval of an Ordinance Amending Section 8-2-4A of Title 8, Chapter 2 (Village Water & Sewer Regulations), of the Lincolnshire Village Code Regarding Water Use Restrictions (Village of Lincolnshire – Waiver of Second Reading Requested)

Action Requested: Discussion and Approval (Waiver of Second Reading Requested)

Originated By: Bradford H. Woodbury, Public Works Director

Referred To: Village Board

Summary / Background:

The Illinois Department of Natural Resources makes amendments to the Lake Michigan Water Allocation Rules and Regulations on a periodic basis. The rules established by the Illinois Department of Natural Resources govern periodic changes to the Lake Michigan Water Allocation Program. All Lake Michigan Water Allocation permittees are required to submit a revised ordinance regarding water use restrictions to the Department of Natural Resources by September 30, 2015. Therefore, Staff is asking to waive the first reading and place this item on the September 28, 2015 consent agenda for approval. Below is a list of changes for which the attached ordinance requires:

SECTION TWO: Section 8-2-4A of the Village Code of the Village of Lincolnshire, under the title “Village Water & Sewer Regulations”, shall be revised as follows [added text - **bolded**; deleted text - ~~struck through~~]:

8-2-4: RESTRICTED USE OF WATER:

A. Outside of Building Use: All outside-of-building uses of water, except those uses described herein, shall be restricted to an odd/even schedule. Addresses which end in an even number (0,2,4,6,8) shall be allowed to use potable water outside on calendar days which are even ~~as well~~. Addresses which end in an odd number (1,3,5,7,9) shall be allowed to use potable water outside on calendar days which are odd.

Additionally, lawn sprinkling shall be prohibited during the hours between one o'clock (1:00) p.m. and seven o'clock (7:00) p.m. on each day of the week during the effective dates.

1. Effective dates: This regulation is in effect from May 15 through September 15 of each year.
2. Excluded activities: The following activities are exempt from the Outside of Building Use restrictions:

- a. Fire fighting and other activities related to the protection of the health, safety, and welfare of the community;
- b. Municipal operations such as street sweeping, hydrant flushing, and other activities performed by Village personnel or by ~~the~~ a Village=~~s~~ contractors **under direction** of ~~at the Village=~~s~~ direction~~;
- c. Construction activity under a valid building or site work permit, including dust control and other erosion and sediment control measures;
- d. Irrigation from non-public sources of water;
- e. Attended watering from hand-held devices of trees, flowers or vegetable gardens, displays, baskets, or other similar vegetation, exclusive of lawns; and
- f. Other activities substantially similar in nature to the foregoing uses which are approved by the Village Manager or his designee.

Budget Impact:

None.

Recommendation:

Staff recommends the approval of this Local Ordinance and requests waiving the second reading to comply with the Illinois Department of Natural Resources regarding New Water Allocation Rules by the September 30, 2015 date as presented in the attached documentation.

Reports and Documents Attached:

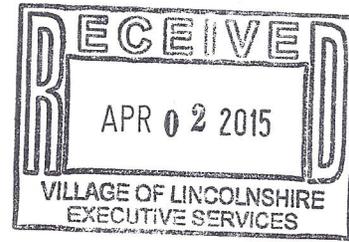
- March 31, 2015 letter from the IDNR (Illinois Department of Natural Resources) regarding New Water Allocation Rules
- Ordinance Amending Village Code Title 8-2-4A – Restricted Use Of Water

Meeting History	
Regular Village Board Meeting	September 28, 2015



Illinois Department of Natural Resources

One Natural Resources Way Springfield, Illinois 62702-1271
www.dnr.illinois.gov



Bruce Rauner, Governor
Wayne A. Rosenthal, Director

March 31, 2015

To: Lake Michigan Water Allocation Permittees

From: Daniel Injerd, Chief, Lake Michigan Management

Subject: Updating Local Ordinances to be Consistent with the New Water Allocation Rules

The amendments to the Lake Michigan Water Allocation Rules and Regulations became final and effective on November 18, 2014. They have been posted to our website:

<http://www.dnr.illinois.gov/WaterResources/Pages/LakeMichiganWaterAllocation.aspx> and can be viewed or downloaded as a pdf file so that you can print a copy for your use.

Throughout the rather long and contemplative process to update the Department's administrative rules governing the Lake Michigan water allocation program, our goal has been to have these rules support our collective efforts to manage and conserve our Lake Michigan water resource.

The updated Lake Michigan Water Allocation Rules and Regulations made several changes to Section 3730.307 Conservation Practices and Other Permit Conditions. Section 3730.307(c) contains the list of conservation practices that domestic permittees must adopt in an ordinance/building code as evidence of compliance. The updated rules modified two provisions, subparts 4 and 8, that will require domestic permittees to update their ordinances/building codes to be consistent with the new language. These provisions read as follows:

- 4) The adoption of ordinances requiring that new and replacement plumbing fixtures be a labeled WaterSense product, as specified by USEPA.

- 8) The adoption of ordinances that restrict non-essential outside water uses to prevent excessive, wasteful use. These shall provide that unrestricted lawn sprinkling will not be allowed from May 15 through September 15 of each year by requiring, as a minimum, that lawn sprinkling shall not occur on consecutive days nor shall any lawn sprinkling occur during at least a 6 hour period in the middle of the day

(i.e., 10 a.m. through 4 p.m., noon to 6 p.m.) when evapotranspiration is at its highest. New lawns (less than 3 months old) may be exempted from this provision. In addition, new/replacement sprinkler systems shall be equipped with a WaterSense labeled irrigation controller and shall be in compliance with Section 2.5(g) of the Illinois Plumbing License Law [225 ILCS 320].

The new language in Subpart 4 replaces flow limits on specific plumbing fixtures. WaterSense labeled plumbing products are readily available at all hardware/plumbing supply outlets, and have become the accepted standard nationwide.

The new language of Subpart 8 provides additional guidance for permittees to include in a lawn sprinkling ordinance.

All Lake Michigan water allocation permittees that are units of local government will need to submit their revised ordinances to the Department to demonstrate compliance with these two revised subparts. Revised ordinances should be submitted to the Department by September 30, 2015. If you have any questions please feel free to contact Cara Adkins. Revised ordinances can be submitted either electronically or as hard copy to:

Ms. Cara Noel Adkins

Illinois Department of Natural Resources

160 N. LaSalle St., Suite S-703

Chicago, IL 60601

312|814.8579

Cara.N.Adkins@illinois.gov

ORDINANCE NO. _____

AN ORDINANCE AMENDING VILLAGE CODE TITLE 8-2-4A – RESTRICTED USE OF WATER

WHEREAS, from time to time the Village reviews its codes and regulations of public ways and facilities to ensure that they are up to date and that they regulate matters as intended by the Village; and

WHEREAS, the Village Staff recently undertook a review of the Lincolnshire Municipal Code for those purposes, and the Village Staff has recommended to the Mayor and Board of Trustees of the Village of Lincolnshire that it adopt revised regulations governing Restricted Use of Water; and

WHEREAS, the Mayor and Board of Trustees have reviewed and considered the recommendations of the Village Staff and have considered all the facts and circumstances related to the proposed Municipal Code amendments;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF LINCOLNSHIRE, LAKE COUNTY, ILLINOIS, ACTING IN THE EXERCISE OF THEIR HOME RULE POWERS:

SECTION ONE: The foregoing recitals are incorporated into this Ordinance as findings of the Mayor and Board of Trustees.

SECTION TWO: Section 8-2-4A of the Village Code of the Village of Lincolnshire, under the title “Village Water & Sewer Regulations”, shall be revised as follows [added text - **bolded**; deleted text - ~~struck through~~]:

8-2-4: RESTRICTED USE OF WATER:

A. Outside of Building Use: All outside-of-building uses of water, except those uses described herein, shall be restricted to an odd/even schedule. Addresses which end in an even number (0,2,4,6,8) shall be allowed to use potable water outside on calendar days which are even ~~as well~~. Addresses which end in an odd number (1,3,5,7,9) shall be allowed to use potable water outside on calendar days which are odd.

Additionally, lawn sprinkling shall be prohibited during the hours between one o’clock (1:00) p.m. and seven o’clock (7:00) p.m. on each day of the week during the effective dates.

1. Effective dates: This regulation is in effect from May 15 through September 15 of each year.
2. Excluded activities: The following activities are exempt from the Outside of Building Use restrictions:
 - a. Fire fighting and other activities related to the protection of the health, safety, and welfare of the community;

- b. Municipal operations such as street sweeping, hydrant flushing, and other activities performed by Village personnel or by ~~the~~ a Village=~~s~~ contractors **under direction** of at the Village=~~s~~ direction;
- c. Construction activity under a valid building or site work permit, including dust control and other erosion and sediment control measures;
- d. Irrigation from non-public sources of water;
- e. Attended watering from hand-held devices of trees, flowers or vegetable gardens, displays, baskets, or other similar vegetation, exclusive of lawns; and
- f. Other activities substantially similar in nature to the foregoing uses which are approved by the Village Manager or his designee.

SECTION THREE: That this Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form.

PASSED this _____ of _____ by the Corporate Authorities of the Village of Lincolnshire on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this _____ of _____.

Elizabeth Brandt
Mayor

ATTEST:

Barbara Mastandrea
Village Clerk