



AGENDA
REGULAR VILLAGE BOARD MEETING
Village Hall - Public Meeting Room
Monday, November 9, 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 October 26, 2015 Regular Village Board Meeting Minutes

3.0 REPORTS OF OFFICERS

3.1 Mayor's Report

3.11 A Proclamation Recognizing the Community Service of Michael Denning

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 November 9, 2015 in the amount of \$719,963.77

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

6.0 PETITIONS AND COMMUNICATIONS

7.0 CONSENT AGENDA - NONE

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".

8.0 ITEMS OF GENERAL BUSINESS

8.1 Planning, Zoning & Land Use

8.11 Approval of an Ordinance amending Title 6, Zoning, to Regulate Short-Term Rentals (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



2.1

**MINUTES
REGULAR VILLAGE BOARD MEETING
Monday, October 26, 2015**

Present:

Mayor Brandt

~~Trustee Grujanac~~

Trustee McDonough

~~Village Clerk Mastandrea~~

Village Manager Burke

~~Public Works Director Woodbury~~

Community & Economic Development

Director McNellis

~~Trustee Feldman~~

Trustee Hancock

Trustee Servi

Village Attorney Simon

~~Chief of Police Kinsey~~

Village Treasurer/Finance Director Peterson

ROLL CALL

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

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

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

3.0 REPORTS OF OFFICERS

3.1 Mayor's Report

3.11 Consideration of Appointment of Village Trustee to fill Vacancy Created as a Result of Patrick McAllister's Resignation from the Village Board

Mayor Brandt provided background history and information related to Mr. Gerard Leider, and stated she would like to appoint him Trustee to the Village Board to serve out the term of resigned Trustee Patrick McAllister.

Trustee McDonough moved and Trustee Hancock seconded the motion to appoint Mr. Gerard Leider to complete a two-year term as Village Trustee. The roll call vote was as follows: AYES: Trustees McDonough, Hancock, Servi, and Mayor Brandt. NAYS: None. ABSENT: Trustees Feldman and Grujanac. ABSTAIN: None. Mayor Brandt declared the motion carried.

Mayor Brandt administered the oath to Mr. Gerard Leider. Trustee Leider's family joined him at the podium for a photo.

3.13 Report from Cynthia Fuerst, Library Director, Vernon Area Public Library District

Mayor Brandt moved up item 3.13 on the agenda.

Ms. Cynthia Fuerst, Library Director, provided a report updating the Board on the Vernon Area Public Library District and what it offers the Village of Lincolnshire and its residents.

Mayor Brandt and the Board of Trustees thanked Ms. Fuerst for all the efforts of the Vernon Area Public Library and the report provided.

3.12 Recognition of Patrick McAllister's Years of Service to Village of Lincolnshire

Mayor Brandt presented Terry McAllister, Patrick McAllister's wife with a gift for Patrick's service and dedication as Trustee to the Village Board.

3.2 Village Clerk's Report - None

3.3 Village Treasurer's Report

3.31 Revenues and Expenditures by Fund for the month of September 2015

Village Treasurer/Finance Director Peterson noted the Revenues and Expenditures for the month of September have been reviewed and funds appear to be in order.

3.4 Village Manager's Report

Village Manager Burke noted Boo Bash is taking place Friday, October 30, 2015.

4.0 PAYMENT OF BILLS

4.1 Bills Presented for Payment on October 26, 2015 in the amount of \$415,305.76

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 Leider. NAYS: None. ABSENT: Trustees Feldman and Grujanac. 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 Amendment to Police Pension Funding Policy (Village of Lincolnshire)

7.2 Approve of a Joint Purchasing Agreement with Compass Minerals Incorporated in the Amount of \$28,176.00, and Cargill Incorporated in the Amount of \$13,556.00, for the Purchase of Rock Salt for the 2015-2016 Winter Season (Village of Lincolnshire)

7.3 Approval of an Amendment to Village Manager Employment Agreement

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

8.0 ITEMS OF GENERAL BUSINESS

8.1 Planning, Zoning & Land Use

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 7:17 p.m.

Respectfully submitted,
VILLAGE OF LINCOLNSHIRE

Barbara Mastandrea
Village Clerk



VILLAGE OF LINCOLNSHIRE
BILLS PRESENTED FOR PAYMENT
November 9, 2015

General Fund	\$	210,393.61
Water & Sewer Fund	\$	162,975.70
Motor Fuel Tax	\$	-
Retirement Fund	\$	66,829.34
Water & Sewer Improvement Fund	\$	-
Fraud, Alcohol, Drug Enforcement	\$	8,555.50
Vehicle Maintenance Fund	\$	6,719.01
E 911 Fund	\$	24,935.18
Park Development Fund	\$	-
Sedgebrook SSA	\$	-
SSA Traffic Signal	\$	-
General Capital Fund	\$	239,555.43
GRAND TOTAL	\$	719,963.77

Brad Burke, Village Manager



Village of Lincolnshire

Bills Presented for Payment

November 9, 2015

Vendor Name	Account #	Account Description	Invoice Description	Item Amount
A T & T	01-12-61-5503	Data Sys- Internet Connection	North Park Internet 09/11 - 10/10/15	\$ 128.89
A T & T	02-01-61-5503	DATA SYS- INTERNET CONNECTION	North Park Internet 09/11 - 10/10/15	\$ 14.32
A T & T	17-01-61-1004	EQ MAINT- 911 TELE SYS	911 Landline Oct.7 - Nov.6	\$ 860.18
A T & T Total				\$ 1,003.39
Accurate Office Supply	01-12-62-1000	Office Supplies	Printer ribbon, new finance register	\$ 16.06
Accurate Office Supply	02-01-62-1000	OFFICE SUPPLIES	Printer ribbon, new finance register	\$ 1.79
Accurate Office Supply	01-12-62-1000	Office Supplies	Toner 42A, Heavy duty batteries for leaf collection staff	\$ 155.14
Accurate Office Supply	02-01-62-1000	OFFICE SUPPLIES	Toner 42A, Heavy duty batteries for leaf collection staff	\$ 17.24
Accurate Office Supply Total				\$ 190.23
ADAMS ENTERPRISES, INC.	12-01-62-5006	PARTS	Bushing, idler, pulley, pulley bolt, belt to upgrade hydraulic system on #236	\$ 154.05
ADAMS ENTERPRISES, INC. Total				\$ 154.05
ADVANCE ENGINE REBUILDERS	01-22-61-3000	EQUIPMENT MAINTENANCE	Powder coat frame	\$ 150.00
ADVANCE ENGINE REBUILDERS Total				\$ 150.00
ADVANCED BUSINESS GROUP LLC	01-05-61-4025	Prof Serv- Internet Connection	T1 Line, ABG Service Charge, VPN on Demand	\$ 537.16
ADVANCED BUSINESS GROUP LLC Total				\$ 537.16
AMERICAN WATER WORKS ASSOC	02-02-63-3000	PROFESSIONAL DEVELOPMENT	Annual Regulatory Update-Terry Hawkins attended	\$ 58.00
AMERICAN WATER WORKS ASSOC	02-02-63-3000	PROFESSIONAL DEVELOPMENT	Annual Regulatory update-Jim Hoffman attended	\$ 82.00
AMERICAN WATER WORKS ASSOC Total				\$ 140.00
ANCEL GLINK DIAMOND BUSH	01-00-60-2800	Bonds and Escrows	BD Escrow Debit - Legal Fees -Bright Stars Kids	\$ 56.25
ANCEL GLINK DIAMOND BUSH	01-00-60-2800	Bonds and Escrows	BD Escrow Debit - Legal Fees - KZF Townhomes	\$ 168.75
ANCEL GLINK DIAMOND BUSH	01-12-61-4013	Prof Serv- Legal Services	September 2015 Legal Fees Less Project Cash Bonds	\$ 5,615.21
ANCEL GLINK DIAMOND BUSH	02-01-61-4013	PROF SERV- LEGAL SERVICES	September 2015 Legal Fees Less Project Cash Bonds	\$ 1,403.80
ANCEL GLINK DIAMOND BUSH	01-00-60-2800	Bonds and Escrows	BD Escrow Debit Legal Fees Pulte	\$ 506.25
ANCEL GLINK DIAMOND BUSH Total				\$ 7,750.26
ARLINGTON HEIGHTS FORD	12-01-62-5006	PARTS	Brake caliper for #96	\$ 132.45
ARLINGTON HEIGHTS FORD	12-01-62-5006	PARTS	Core return	\$ (60.00)
ARLINGTON HEIGHTS FORD	12-01-62-5006	PARTS	Wheel bearing and seal for #99	\$ 52.27
ARLINGTON HEIGHTS FORD	12-01-62-5006	PARTS	Radiator Tank for #101	\$ 82.04
ARLINGTON HEIGHTS FORD Total				\$ 206.76
ARTHUR CLESEN, INC.	01-22-62-3014	MAINT MAT- SEED & TOP SOIL	Grass seed and mulch	\$ 271.67
ARTHUR CLESEN, INC. Total				\$ 271.67
B & F CONSTRUCTION CODE	01-08-61-4161	Prof Serv- Bld-Fire Review/Ins	Plan Review - 213 Brampton Ln	\$ 986.26
B & F CONSTRUCTION CODE	01-08-61-4161	Prof Serv- Bld-Fire Review/Ins	Plan Review - 430 Milwaukee Ave. DeLys Salon	\$ 895.50
B & F CONSTRUCTION CODE	01-08-61-4161	Prof Serv- Bld-Fire Review/Ins	Plan Review - 300 Knightsbridge, Ste. 160	\$ 895.50
B & F CONSTRUCTION CODE	01-08-61-4161	Prof Serv- Bld-Fire Review/Ins	Plan Review - 6 Thornfields	\$ 1,415.92
B & F CONSTRUCTION CODE	01-08-61-4161	Prof Serv- Bld-Fire Review/Ins	Plan Review - 308 Hamilton, spa	\$ 450.00
B & F CONSTRUCTION CODE	01-08-61-4161	Prof Serv- Bld-Fire Review/Ins	Inspections - Sept. 2015	\$ 880.00
B & F CONSTRUCTION CODE	01-08-61-4161	Prof Serv- Bld-Fire Review/Ins	PLan Review - 300 Village Grn. Ste. 130 - Ballroom Dance	\$ 895.50
B & F CONSTRUCTION CODE	01-08-61-4161	Prof Serv- Bld-Fire Review/Ins	August 2015 Inspections	\$ 1,400.00
B & F CONSTRUCTION CODE Total				\$ 7,818.68
BADE PAPER PRODUCTS	01-25-62-3027	MAINT MAT- PAPER GOODS	Paper goods	\$ 257.42
BADE PAPER PRODUCTS	01-25-62-3027	MAINT MAT- PAPER GOODS	Paper goods	\$ 313.43
BADE PAPER PRODUCTS Total				\$ 570.85
BASECAMP WEB SOLUTIONS	01-12-61-9118	Cont Svc- Website Consult	UPGRADED JOOMLA, VM EMAILS AND SLIDESHOW PLUGIN	\$ 24.75
BASECAMP WEB SOLUTIONS	02-01-61-9118	CUST SERV- WEBSITE CONSULT	UPGRADED JOOMLA, VM EMAILS AND SLIDESHOW PLUGIN	\$ 2.75
BASECAMP WEB SOLUTIONS Total				\$ 27.50
BEHM ENTERPRISES, INC.	02-02-61-9107	VALVE REPAIR/ REPLACE	Valve replacement at 24 Londonderry Ln	\$ 4,950.00
BEHM ENTERPRISES, INC. Total				\$ 4,950.00
BENJAMIN PANITCH	01-22-61-9200	SPECIAL EVENTS- BOO BASH	2015 BOO BASH DJ	\$ 400.00



Village of Lincolnshire

Bills Presented for Payment

November 9, 2015

Vendor Name	Account #	Account Description	Invoice Description	Item Amount
BENJAMIN PANITCH Total				\$ 400.00
Beth King	01-21-62-3111	R&R- PARKWAY RESTORATION	Reimbursement up to \$100.00 for damage to mailbox from leaf machine	\$ 100.00
Beth King Total				\$ 100.00
BONNELL INDUSTRIES INC.	51-21-80-7254	FIVE TON REPLACEMENT #254	5-ton truck replacement	\$ 89,876.97
BONNELL INDUSTRIES INC.	12-01-62-5006	PARTS	Spinner hub for #246	\$ 59.88
BONNELL INDUSTRIES INC. Total				\$ 89,936.85
Buffalo Gove Lincolnshire Chamber	01-08-63-3000	Professional Development	T. Zozulya Business Connection Summit	\$ 35.00
Buffalo Gove Lincolnshire Chamber Total				\$ 35.00
BURRIS EQUIPMENT CO.	01-21-61-9014	Cont Svc- Equip Rental	Roller rental	\$ 642.00
BURRIS EQUIPMENT CO. Total				\$ 642.00
CALL ONE	01-12-61-1000	Telephone	Monthly Phone Bill 10/15/15	\$ 341.54
CALL ONE	02-01-61-1000	TELEPHONE	Monthly Phone Bill 10/15/15	\$ 796.92
CALL ONE Total				\$ 1,138.46
CDI	01-22-62-3049	MAINT MAT- ATHLETIC FIELDS	Scoreboard and numbers for North Park field #5	\$ 1,462.00
CDI Total				\$ 1,462.00
CDW GOVERNMENT, INC.	01-12-80-3005	Misc Computer Equipment	Viewsonic 22 IPS w/Superclear	\$ 597.84
CDW GOVERNMENT, INC.	01-12-80-3005	Misc Computer Equipment	DELL OPTI 7020 4590 W7P	\$ 2,677.80
CDW GOVERNMENT, INC.	01-12-80-3005	Misc Computer Equipment	HONEYWELL HYPERION 1300G USB KIT	\$ 143.65
CDW GOVERNMENT, INC.	01-12-80-3005	Misc Computer Equipment	MSH Wireless Display Adapter	\$ 119.28
CDW GOVERNMENT, INC.	01-12-80-3005	Misc Computer Equipment	Epson , Cable, Netgear Ethernet	\$ 168.51
CDW GOVERNMENT, INC.	01-12-80-3005	Misc Computer Equipment	Acer Aspire Switch	\$ 2,052.72
CDW GOVERNMENT, INC.	01-12-80-3005	Misc Computer Equipment	HP Printer	\$ 123.52
CDW GOVERNMENT, INC.	01-12-80-3005	Misc Computer Equipment	Samsung Smart Signange TV	\$ 511.81
CDW GOVERNMENT, INC.	01-12-80-3005	Misc Computer Equipment	Cannon usb Cable IFC	\$ 16.40
CDW GOVERNMENT, INC. Total				\$ 6,411.53
CHICAGO BOTANIC GARDEN	01-22-63-1000	MEMBERSHIPS	CY 2016 membership at Garden Plus level-Chris Fisher	\$ 90.00
CHICAGO BOTANIC GARDEN	01-22-63-1000	MEMBERSHIPS	CY 2016 membership	\$ 90.00
CHICAGO BOTANIC GARDEN Total				\$ 180.00
CHICAGO COMMUNICATIONS LLC	01-05-61-3002	Eq Maint- Audio/Emerg Light	Squad 97 replace siren speaker	\$ 280.00
CHICAGO COMMUNICATIONS LLC	01-05-61-3002	Eq Maint- Audio/Emerg Light	Squad 99 replace rear stobe light	\$ 65.00
CHICAGO COMMUNICATIONS LLC	01-05-61-3002	Eq Maint- Audio/Emerg Light	Squad 98 replace rear strobe light	\$ 65.00
CHICAGO COMMUNICATIONS LLC Total				\$ 410.00
CHICAGO PARTS & SOUND	12-01-62-5006	PARTS	Filters for squad cars	\$ 25.02
CHICAGO PARTS & SOUND	12-01-63-3000	PROFESSIONAL DEVELOPMENT	Ford Tech training for Tony Brucato	\$ 320.00
CHICAGO PARTS & SOUND	12-01-62-5006	PARTS	Fuel filters for PW 730	\$ 63.79
CHICAGO PARTS & SOUND	12-01-62-5006	PARTS	Filters for squad cars	\$ 14.24
CHICAGO PARTS & SOUND	12-01-62-5006	PARTS	Pig tail connector for leaf machine	\$ 30.08
CHICAGO PARTS & SOUND Total				\$ 453.13
CHICAGO TRIBUNE	01-01-63-4000	Publications	OCTOBER 2016 - OCTOBER 2017 SUBSCRIPTION	\$ 338.00
CHICAGO TRIBUNE Total				\$ 338.00
CHICAGOLAND PAVING	01-21-61-9070	PAVEMENT PATCHING	Pavement patching at MPI contract unit pricing	\$ 40,556.00
CHICAGOLAND PAVING Total				\$ 40,556.00
CITY OF HIGHLAND PARK	02-02-61-9500	WATER PURCHASE	Meter 010223 water consumption September 2015	\$ 23,769.27
CITY OF HIGHLAND PARK	02-02-61-9500	WATER PURCHASE	Meter 010222 water consupion Sept 2015	\$ 115,018.79
CITY OF HIGHLAND PARK Total				\$ 138,788.06
COMCAST PHONE LLC	01-12-61-5503	Data Sys- Internet Connection	T-1 Line / Oct 2015	\$ 250.43
COMCAST PHONE LLC	02-01-61-5503	DATA SYS- INTERNET CONNECTION	T-1 Line / Oct 2015	\$ 27.83
COMCAST PHONE LLC Total				\$ 278.26
CONSTELLATION ENERGY SERVICES	02-02-61-8500	ELECTRIC UTILITIES	Energy supply for 205 Schelter utilities pumping 9/3/15 to 10/1/15	\$ 1,525.46



Village of Lincolnshire

Bills Presented for Payment

November 9, 2015

Vendor Name	Account #	Account Description	Invoice Description	Item Amount
CONSTELLATION ENERGY SERVICES Total				\$ 1,525.46
DOMENIC & PAULA LANNI	01-00-60-2800	Bonds and Escrows	BD Bond Refund - TCO Deposit	\$ 2,500.00
DOMENIC & PAULA LANNI Total				\$ 2,500.00
Dropbox	01-01-63-7000	Board & Commissions	October Dropbox Fee	\$ 9.99
Dropbox Total				\$ 9.99
DUSTCATCHERS & A LOGO MAT INC	01-25-61-9095	CONT SVC- BUILDING MISC	Dust mat rental for Village Hall	\$ 20.11
DUSTCATCHERS & A LOGO MAT INC	01-25-61-9095	CONT SVC- BUILDING MISC	Dust mat rental for Public Works Facility	\$ 36.52
DUSTCATCHERS & A LOGO MAT INC	01-25-61-9095	CONT SVC- BUILDING MISC	Floor mat rental for Village Hall	\$ 20.11
DUSTCATCHERS & A LOGO MAT INC	01-25-61-9095	CONT SVC- BUILDING MISC	Floor mat rental for Public Works Facility	\$ 36.52
DUSTCATCHERS & A LOGO MAT INC Total				\$ 113.26
FEDEX	02-02-63-9000	BUSINESS EXPENSES	Overnight ship water test results to IEPA	\$ 52.09
FEDEX Total				\$ 52.09
FIRST CHOICE COFFEE SERVICES	01-21-63-9000	BUSINESS EXPENSES	Coffee, creamer, sugar and cocoa rec'd 10-16-15	\$ 24.70
FIRST CHOICE COFFEE SERVICES	01-22-63-9000	BUSINESS EXPENSES	Coffee, creamer, sugar and cocoa rec'd 10-16-15	\$ 24.70
FIRST CHOICE COFFEE SERVICES	01-25-63-9000	BUSINESS EXPENSES	Coffee, creamer, sugar and cocoa rec'd 10-16-15	\$ 150.44
FIRST CHOICE COFFEE SERVICES	02-02-63-9000	BUSINESS EXPENSES	Coffee, creamer, sugar and cocoa rec'd 10-16-15	\$ 24.70
FIRST CHOICE COFFEE SERVICES Total				\$ 224.54
FOREST VIEW INC.	01-00-60-2800	Bonds and Escrows	BD Bond Refund - Tree Bond Return_partial	\$ 4,350.00
FOREST VIEW INC. Total				\$ 4,350.00
Fred Pryor Career Track	01-20-63-3000	Professional Development	10/29/18 B. Woodbury Supervisor Training	\$ 79.00
Fred Pryor Career Track Total				\$ 79.00
Gallery Collection	01-01-63-9000	Business Expenses	2015 Holiday Cards	\$ 145.21
Gallery Collection Total				\$ 145.21
GEWALT HAMILTON ASSOCIATES	51-22-86-5024	INFR- CORRIDOR ENTR SIGN/PLNTS	ITEP Stage2, Ph 1&2 design services 8/24 to 9/20/15	\$ 1,018.00
GEWALT HAMILTON ASSOCIATES	01-20-61-4018	Prof Serv- Misc Engineering	Consulting Eng. services Aug 24 to Sept 20	\$ 4,144.00
GEWALT HAMILTON ASSOCIATES	01-20-61-4018	Prof Serv- Misc Engineering	2 Thornfields As-built plan review	\$ 68.00
GEWALT HAMILTON ASSOCIATES	01-20-61-4018	Prof Serv- Misc Engineering	308 Hamilton plan review, site visit with contractor 8/28/15	\$ 204.00
GEWALT HAMILTON ASSOCIATES	01-20-61-4018	Prof Serv- Misc Engineering	67 Hickory Ln plan review 8/27/15	\$ 68.00
GEWALT HAMILTON ASSOCIATES	01-20-61-4018	Prof Serv- Misc Engineering	400 Industrial water service plan review 9/3/15	\$ 68.00
GEWALT HAMILTON ASSOCIATES	01-20-61-4018	Prof Serv- Misc Engineering	200 Vil. Green connection fee and memo 8/10, 8/12/15	\$ 340.00
GEWALT HAMILTON ASSOCIATES Total				\$ 5,910.00
GGP Limited Partnership	01-00-50-2494	Lake Co Sewer Connection Fees	Refund Lk Cty Swr Connect Fee for Chipotle and NafNaf	\$ 11,352.00
GGP Limited Partnership	01-00-50-2494	Lake Co Sewer Connection Fees	Refund Lk Cty Swr Connect Fee for Chipotle and NafNaf	\$ 11,154.00
GGP Limited Partnership Total				\$ 22,506.00
GORDON FLESCH CO., INC	01-25-61-3000	EQUIPMENT MAINTENANCE	PWF copier yearly maintenance agreement	\$ 688.00
GORDON FLESCH CO., INC Total				\$ 688.00
GREEN ACRES LANDSCAPING	01-22-62-3101	R&R- LANDSCAPE AMENITIES	Restoration at 9 Buckingham Pl	\$ 750.00
GREEN ACRES LANDSCAPING Total				\$ 750.00
Hampton Inn	01-05-63-3002	Prof Dev- Certified Courses	10/13/2015 M. Ulanowski cell phone technology course - PATC	\$ 190.40
Hampton Inn Total				\$ 190.40
Hampton, Lenzini and Renwick, Inc	01-20-61-9000	Outside Services	Bridge safety inspection DPR trail pedestrian bridge	\$ 4,000.00
Hampton, Lenzini and Renwick, Inc Total				\$ 4,000.00
HD SUPPLY FACILITIES MAINTENCE	02-02-62-3068	MAINT MAT- HYDRANT PARTS & ACS	Fire hose	\$ 671.82
HD SUPPLY FACILITIES MAINTENCE	02-02-62-3060	MAINT MAT- MISC, HDWR, PNT, PG	Replacement wind sock	\$ 155.62
HD SUPPLY FACILITIES MAINTENCE Total				\$ 827.44
Holiday Inn	01-21-63-3000	PROFESSIONAL DEVELOPMENT	J. Markham IPSI Lodging	\$ 495.05
Holiday Inn	01-21-63-3000	PROFESSIONAL DEVELOPMENT	J. Markham & T. Baynon IPSI Lodging	\$ 495.05
Holiday Inn Total				\$ 990.10
ICSC	01-08-63-3000	Professional Development	T. Zozulya October 7 - 8, 2015 Event Registration	\$ 305.00



Village of Lincolnshire

Bills Presented for Payment

November 9, 2015

Vendor Name	Account #	Account Description	Invoice Description	Item Amount
ICSC Total				\$ 305.00
ILLINOIS PAYPHONE SYSTEMS, INC	01-12-61-1004	Telephone- Pay Phone	2 Payphones Spg Lk & Vil Hall- 11/15	\$ 88.20
ILLINOIS PAYPHONE SYSTEMS, INC	02-01-61-1004	TELEPHONE- PAY PHONE	2 Payphones Spg Lk & Vil Hall- 11/15	\$ 9.80
ILLINOIS PAYPHONE SYSTEMS, INC Total				\$ 98.00
ILLINOIS PUBLIC RISK FUND	01-12-61-8801	Workers Comp	Dec Work Comp premium & fee	\$ 9,907.95
ILLINOIS PUBLIC RISK FUND	02-01-61-8801	WORKERS COMP	Dec Work Comp premium & fee	\$ 4,420.47
ILLINOIS PUBLIC RISK FUND	12-01-61-8801	WORKERS COMP	Dec Work Comp premium & fee	\$ 914.58
ILLINOIS PUBLIC RISK FUND Total				\$ 15,243.00
ILT VIGNOCCHI	01-00-60-2800	Bonds and Escrows	BD Bond Refund - Tree Replacement Bond - 625 Barclay/Willow Creek Church	\$ 1,750.00
ILT VIGNOCCHI Total				\$ 1,750.00
IMRF	06-00-45-2230	EMP DED-IMRF	Oct 2015 Member and Employer Contributio	\$ 17,158.69
IMRF	06-01-70-9101	IMRF	Oct 2015 Member and Employer Contributio	\$ 49,445.38
IMRF Total				\$ 66,604.07
INLAND COMMERCIAL PROPETY MGMT	01-12-61-9140	Cont Svc- Downtown Maint	CAM Estimated Escrow	\$ 4,953.06
INLAND COMMERCIAL PROPETY MGMT Total				\$ 4,953.06
INTERNATIONAL SOCIETY OF	01-22-63-1000	MEMBERSHIPS	FY 2016 membersho, incl Illinois Chapter - C. Fisher	\$ 175.00
INTERNATIONAL SOCIETY OF	01-22-63-1000	MEMBERSHIPS	CY 2016 membership incl Illinois Chapter-Jane Joos	\$ 175.00
INTERNATIONAL SOCIETY OF Total				\$ 350.00
INTOXIMETERS	01-05-61-3003	Eq Maint- Test-AED, DIU, Etc.	Repair 2 PBT's (13085193 and 13039020)	\$ 342.00
INTOXIMETERS Total				\$ 342.00
IPASS	01-21-63-9000	BUSINESS EXPENSES	10-04-2015 Replenish IPASS	\$ 4.40
IPASS	01-22-63-9000	BUSINESS EXPENSES	10-04-2015 Replenish IPASS	\$ 4.40
IPASS	01-25-63-9000	BUSINESS EXPENSES	10-04-2015 Replenish IPASS	\$ 26.80
IPASS	02-02-63-9000	BUSINESS EXPENSES	10-04-2015 Replenish IPASS	\$ 4.40
IPASS Total				\$ 40.00
iRentProjectors	01-22-61-9200	SPECIAL EVENTS- BOO BASH	2015 Boo Bash Movie Projector	\$ 299.00
iRentProjectors Total				\$ 299.00
J. G. UNIFORMS, INC.	01-05-63-6004	Uniform- Jacket Replace	WeatherTech Coat and Liner - A. Hyde	\$ 245.70
J. G. UNIFORMS, INC. Total				\$ 245.70
JANIS APPLE	06-01-63-9003	Taxpayer Refunds	Senior Citizen Property Tax Relief Refund	\$ 75.84
JANIS APPLE Total				\$ 75.84
LAKE COUNTY GRADING CO, LLC	01-21-61-9034	Cont Svc- Misc Disposal	Spoil removal	\$ 13,720.00
LAKE COUNTY GRADING CO, LLC Total				\$ 13,720.00
LAKE COUNTY, ILLINOIS CVB	01-08-63-9003	Economic Dev Initiatives	Kiosk Participation Fee	\$ 825.00
LAKE COUNTY, ILLINOIS CVB Total				\$ 825.00
LAKE FOREST ACUTE CARE	01-12-61-4016	Prof Serv- Med. Svc/ Drug Test	WOODBURY, QUINN, CZAJKA RANDOM DRUG SCREEN	\$ 70.00
LAKE FOREST ACUTE CARE Total				\$ 70.00
LAKE FOREST POST OFFICE	01-12-61-6000	Postage	Postage - Permit 57 Annual Fee - Standard Mail	\$ 112.50
LAKE FOREST POST OFFICE	02-01-61-6000	POSTAGE	Postage - Permit 57 Annual Fee - Standard Mail	\$ 112.50
LAKE FOREST POST OFFICE Total				\$ 225.00
LECHNER & SONS UNIFORM RENTAL	01-21-63-6000	UNIFORMS	Uniform weekly rental	\$ 21.22
LECHNER & SONS UNIFORM RENTAL	01-22-63-6000	UNIFORMS	Uniform weekly rental	\$ 26.02
LECHNER & SONS UNIFORM RENTAL	02-02-63-6000	UNIFORMS	Uniform weekly rental	\$ 24.02
LECHNER & SONS UNIFORM RENTAL	12-01-63-6000	UNIFORMS	Uniform weekly rental	\$ 8.80
LECHNER & SONS UNIFORM RENTAL	01-21-63-6000	UNIFORMS	Weekly uniform rental	\$ 21.22
LECHNER & SONS UNIFORM RENTAL	01-22-63-6000	UNIFORMS	Weekly uniform rental	\$ 26.02
LECHNER & SONS UNIFORM RENTAL	01-22-63-6000	UNIFORMS	Weekly uniform rental	\$ 24.02
LECHNER & SONS UNIFORM RENTAL	12-01-63-6000	UNIFORMS	Weekly uniform rental	\$ 8.80
LECHNER & SONS UNIFORM RENTAL	01-21-63-6000	UNIFORMS	Weekly uniform rental	\$ 21.22



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Vendor Name	Account #	Account Description	Invoice Description	Item Amount
LECHNER & SONS UNIFORM RENTAL	01-22-63-6000	UNIFORMS	Weekly uniform rental	\$ 26.02
LECHNER & SONS UNIFORM RENTAL	02-02-63-6000	UNIFORMS	Weekly uniform rental	\$ 24.02
LECHNER & SONS UNIFORM RENTAL	12-01-63-6000	UNIFORMS	Weekly uniform rental	\$ 8.80
LECHNER & SONS UNIFORM RENTAL Total				\$ 240.18
LIBERTYVILLE CHEVROLET	12-01-62-5006	PARTS	Airbag inact sensor for #242	\$ 187.50
LIBERTYVILLE CHEVROLET Total				\$ 187.50
LINCOLNSHIRE EXPLORER POST 403	01-05-63-9006	Lincolnshire Explorer Post Op	2015 Annual Contribution to Explorer Post	\$ 2,500.00
LINCOLNSHIRE EXPLORER POST 403 Total				\$ 2,500.00
LINCOLNSHIRE POSTMASTER	01-12-61-6000	Postage	Postage - Permit 23 Annual Fee - First Class and Standard Mail	\$ 225.00
LINCOLNSHIRE POSTMASTER	02-01-61-6000	POSTAGE	Postage - Permit 23 Annual Fee - First Class and Standard Mail	\$ 225.00
LINCOLNSHIRE POSTMASTER Total				\$ 450.00
LINCOLNSHIRE RIVERWOODS FPD	01-08-61-4161	Prof Serv- Bld-Fire Review/Ins	Plan Review - 300 Knightsbridge, Ste. 160 - Sprinkler	\$ 200.00
LINCOLNSHIRE RIVERWOODS FPD	01-08-61-4161	Prof Serv- Bld-Fire Review/Ins	Plan Review - 300 Knightsbridge, Ste. 160 - Life Safety	\$ 100.00
LINCOLNSHIRE RIVERWOODS FPD	01-08-61-4161	Prof Serv- Bld-Fire Review/Ins	300 Knightsbridge Suite 160 Life Safety Plan Review	\$ 200.00
LINCOLNSHIRE RIVERWOODS FPD	01-08-61-4161	Prof Serv- Bld-Fire Review/Ins	Plan review - 25 Tri-State - CDW/Starbucks kiosk	\$ 200.00
LINCOLNSHIRE RIVERWOODS FPD	01-08-61-4161	Prof Serv- Bld-Fire Review/Ins	Plan Review - 275 Parkway - Emporium Ansl Hood	\$ 250.00
LINCOLNSHIRE RIVERWOODS FPD	01-08-61-4161	Prof Serv- Bld-Fire Review/Ins	Plan Review - 300 Tri-State - Solo Cup	\$ 300.00
LINCOLNSHIRE RIVERWOODS FPD Total				\$ 1,250.00
LINCOLNSHIRE ROTARY CHARITABLE	01-01-63-1000	Memberships	SECOND QUARTER DUES OCT - DEC 2015	\$ 194.00
LINCOLNSHIRE ROTARY CHARITABLE Total				\$ 194.00
MAD SCIENCE OF NORTHERN ILLINOIS	01-22-61-9200	SPECIAL EVENTS- BOO BASH	BOO BASH MAD SCIENCE	\$ 400.00
MAD SCIENCE OF NORTHERN ILLINOIS Total				\$ 400.00
MANSFIELD OIL COMPANY	12-01-62-5003	DIESEL	Diesel fuel	\$ 2,318.74
MANSFIELD OIL COMPANY Total				\$ 2,318.74
MICHAEL MERANDA, JR	01-12-61-4000	Prof Serv- Video Services	10/16/15 RVB/COW MTG & 10/14/15 ZONING BOARD MTG	\$ 247.50
MICHAEL MERANDA, JR	01-12-61-4000	Prof Serv- Video Services	10/20/15 ARB MTG	\$ 120.00
MICHAEL MERANDA, JR	01-12-61-4000	Prof Serv- Video Services	10/26/15 RVB/COW MTG	\$ 120.00
MICHAEL MERANDA, JR Total				\$ 487.50
MIDWEST METER INC	02-02-62-3600	WATER METERS	1" meter for new installation	\$ 334.00
MIDWEST METER INC	02-02-62-3600	WATER METERS	3/4" meter for new installation	\$ 261.45
MIDWEST METER INC Total				\$ 595.45
MIKE GRECO LANDSCAPING, INC.	01-22-61-9088	TREE PLANTINGS	Supply, install 4" Linden tree at Whytegate Pk	\$ 750.00
MIKE GRECO LANDSCAPING, INC. Total				\$ 750.00
MORRISON ASSOCIATES, LTD	01-01-63-3000	Professional Development	NOVEMBER 2015 - OCTOBER 2016 PROFESSIONAL DEVELOPMENT	\$ 1,500.00
MORRISON ASSOCIATES, LTD Total				\$ 1,500.00
MUELLERMIST IRRIGATION CO	01-22-61-9041	CONT SVC- PARK IRRIGATION	Repair of broken main going to quick coupler valve for irrigation	\$ 247.88
MUELLERMIST IRRIGATION CO	01-22-61-9041	CONT SVC- PARK IRRIGATION	Winterization of compressor #1	\$ 125.00
MUELLERMIST IRRIGATION CO	01-22-61-9041	CONT SVC- PARK IRRIGATION	Winterization compressor #1	\$ 200.00
MUELLERMIST IRRIGATION CO	01-22-61-9041	CONT SVC- PARK IRRIGATION	Winterization of compressor #1	\$ 125.00
MUELLERMIST IRRIGATION CO	01-22-61-9041	CONT SVC- PARK IRRIGATION	Winterization of compressor #2	\$ 277.50
MUELLERMIST IRRIGATION CO	01-22-61-9041	CONT SVC- PARK IRRIGATION	Winterization of compressor #2	\$ 1,188.00
MUELLERMIST IRRIGATION CO	01-22-61-9041	CONT SVC- PARK IRRIGATION	Winterization of compressor #2	\$ 310.00
MUELLERMIST IRRIGATION CO	01-22-61-9041	CONT SVC- PARK IRRIGATION	Service repair	\$ 106.00
MUELLERMIST IRRIGATION CO Total				\$ 2,579.38
NAPA-SHERIDAN AUTO PARTS	12-01-62-3067	MAINT MAT- PARTS	Oil dry pads for shop area	\$ 37.15
NAPA-SHERIDAN AUTO PARTS	12-01-62-3067	MAINT MAT- PARTS	Fittings	\$ 6.88
NAPA-SHERIDAN AUTO PARTS	12-01-62-5005	COMMODITIES	Fittings	\$ 34.47
NAPA-SHERIDAN AUTO PARTS	12-01-62-5005	COMMODITIES	Grease coupler	\$ 7.10
NAPA-SHERIDAN AUTO PARTS	12-01-62-3067	MAINT MAT- PARTS	Antenna for #251	\$ 7.12



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Vendor Name	Account #	Account Description	Invoice Description	Item Amount
NAPA-SHERIDAN AUTO PARTS Total				\$ 92.72
NORTH SHORE GAS	02-02-61-8000	GAS UTILITIES	24400 Riverwoods Rd 9-14-15 to 10-13-15	\$ 32.60
NORTH SHORE GAS	02-02-61-8000	GAS UTILITIES	207 Northampton service 9/14/15 to 10/13/15	\$ 34.67
NORTH SHORE GAS	02-02-61-8000	GAS UTILITIES	100 Fallstone service 9/15/15 to 10/14/15	\$ 35.64
NORTH SHORE GAS	02-02-61-8000	GAS UTILITIES	3 Westwood gas service 9/15/15 to 10/14/15	\$ 32.60
NORTH SHORE GAS	02-02-61-8000	GAS UTILITIES	400 Old Mill gas service 8/14/15 to 10/14/15	\$ 63.20
NORTH SHORE GAS	02-02-61-8000	GAS UTILITIES	430 Farrington bldg gas service 9/14/15 to 10/16/15	\$ 31.01
NORTH SHORE GAS	01-22-61-8000	GAS UTILITIES	1025 Riverwoods gas service 9/14/15 to 10/13/15	\$ 33.28
NORTH SHORE GAS	02-02-61-8000	GAS UTILITIES	205 Schelter well house gas service 9/16/15 to 10/15/15	\$ 55.80
NORTH SHORE GAS	01-22-61-8000	GAS UTILITIES	NP Maint bldg gas service 9/14/15 to 10/13/15	\$ 32.12
NORTH SHORE GAS Total				\$ 350.92
NORTH SUBURBAN EMPLOYEE	01-12-61-8702	Medical Premiums- Dental	NOVEMBER 2015 DENTAL	\$ 4,847.12
NORTH SUBURBAN EMPLOYEE	02-01-61-8702	MEDICAL PREMIUMS- DENTAL	NOVEMBER 2015 DENTAL	\$ 739.49
NORTH SUBURBAN EMPLOYEE	12-01-61-8702	MEDICAL PREMIUMS- DENTAL	NOVEMBER 2015 DENTAL	\$ 190.65
NORTH SUBURBAN EMPLOYEE Total				\$ 5,777.26
OLD DOMINION BRUSH CO.	12-01-62-5006	PARTS	Part for leaf machine	\$ 43.45
OLD DOMINION BRUSH CO. Total				\$ 43.45
PAYLOCITY	01-12-61-9130	Cont Svc- Payroll Processing	Pay Services 10/30/15	\$ 407.42
PAYLOCITY Total				\$ 407.42
PETER D. KINSEY	01-05-63-3002	Prof Dev- Certified Courses	Reimburse for Registration/Meals/Parking for International Chiefs Conference	\$ 350.00
PETER D. KINSEY	01-05-63-3002	Prof Dev- Certified Courses	Reimburse for Registration/Meals/Parking for International Chiefs Conference	\$ 23.30
PETER D. KINSEY	01-05-63-3002	Prof Dev- Certified Courses	Reimburse for Registration/Meals/Parking for International Chiefs Conference	\$ 69.00
PETER D. KINSEY Total				\$ 442.30
PRECISION SERVICE & PARTS	12-01-62-5006	PARTS	Brake rotors for #96	\$ 104.96
PRECISION SERVICE & PARTS Total				\$ 104.96
PRF Graphics	01-02-61-2000	Printing	1099-MISC 2-Up Laser Sheets (3 part set) and Dry Gum Envelops	\$ 60.51
PRF Graphics	01-02-61-2000	Printing	Bank Deposit Books, 2PT, Gen and W/S Accts, 2 books each	\$ 87.20
PRF Graphics Total				\$ 147.71
RAY O'HERRON CO INC	01-05-63-6007	Uniform- Replacement	Blk/Yel Rev Raincoat - M. Campobasso	\$ 113.49
RAY O'HERRON CO INC	01-05-63-6007	Uniform- Replacement	Uniform Items - F. Czajka	\$ 19.95
RAY O'HERRON CO INC	01-05-63-6007	Uniform- Replacement	Uniform Items - F. Czajka	\$ 39.95
RAY O'HERRON CO INC	01-05-63-6007	Uniform- Replacement	Uniform Items - F. Czajka	\$ 9.00
RAY O'HERRON CO INC	01-05-63-6007	Uniform- Replacement	Uniform Items - F. Czajka	\$ 8.00
RAY O'HERRON CO INC	01-05-63-6007	Uniform- Replacement	Uniform Items - F. Czajka	\$ 225.00
RAY O'HERRON CO INC	01-05-63-6007	Uniform- Replacement	Uniform Items - F. Czajka	\$ 245.00
RAY O'HERRON CO INC	01-05-63-6007	Uniform- Replacement	Uniform Items - F. Czajka	\$ 112.00
RAY O'HERRON CO INC	01-05-63-6007	Uniform- Replacement	Uniform Items - F. Czajka	\$ 135.90
RAY O'HERRON CO INC	01-05-63-6007	Uniform- Replacement	Uniform Items - F. Czajka	\$ 16.00
RAY O'HERRON CO INC	01-05-63-6007	Uniform- Replacement	Uniform Items - F. Czajka	\$ 16.00
RAY O'HERRON CO INC	01-05-63-6007	Uniform- Replacement	Uniform Items - F. Czajka	\$ 46.50
RAY O'HERRON CO INC	01-05-63-6007	Uniform- Replacement	Uniform Items - F. Czajka	\$ 20.00
RAY O'HERRON CO INC	01-05-63-6007	Uniform- Replacement	Uniform Items - F. Czajka	\$ 18.00
RAY O'HERRON CO INC	01-05-63-6007	Uniform- Replacement	Uniform Items - F. Czajka	\$ 5.99
RAY O'HERRON CO INC	01-05-63-6007	Uniform- Replacement	Uniform Items - F. Czajka	\$ 22.00
RAY O'HERRON CO INC	01-05-63-6007	Uniform- Replacement	Uniform Items - F. Czajka	\$ 26.00
RAY O'HERRON CO INC	01-05-63-6007	Uniform- Replacement	Uniform Items - F. Czajka	\$ 11.51
RAY O'HERRON CO INC	01-05-63-6007	Uniform- Replacement	Embroidery Charge on Sweater	\$ 12.00
RAY O'HERRON CO INC	01-05-63-6007	Uniform- Replacement	Blk/Yel Rev. Raincoat - S. Holst	\$ 112.44
RAY O'HERRON CO INC	01-05-63-6006	Uniform- Patches/Insignias	25 Pairs of CSO Rockers	\$ 99.75



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Vendor Name	Account #	Account Description	Invoice Description	Item Amount
RAY O'HERRON CO INC	01-05-63-6007	Uniform- Replacement	Raincoat & Traffic Vest - F. Czajka	\$ 152.99
RAY O'HERRON CO INC	01-05-63-6007	Uniform- Replacement	Nametags - B. Tazzioli	\$ 24.58
RAY O'HERRON CO INC	01-05-63-6007	Uniform- Replacement	Sweater - J. Gloede	\$ 79.95
RAY O'HERRON CO INC Total				\$ 1,572.00
REINDERS, INC.	12-01-62-5006	PARTS	Suction hose for infield machine	\$ 44.12
REINDERS, INC.	12-01-62-5006	PARTS	Hydraulic hoses for infield machine	\$ 65.47
REINDERS, INC. Total				\$ 109.59
RELADYNE	12-01-62-5004	OIL & ANTIFREEZE	Credit on return of oil drum	\$ (20.00)
RELADYNE	12-01-62-5004	OIL & ANTIFREEZE	Hydraulic oil for infield machine	\$ 123.73
RELADYNE	12-01-62-5004	OIL & ANTIFREEZE	Oil for squad cars	\$ 349.45
RELADYNE Total				\$ 453.18
RILEY RYAN	01-22-61-9200	SPECIAL EVENTS- BOO BASH	Caricature Service at Boo Bash 2015	\$ 300.00
RILEY RYAN Total				\$ 300.00
RUSH TRUCK CENTERS	12-01-62-5006	PARTS	Starter for #251	\$ 404.74
RUSH TRUCK CENTERS	12-01-62-5006	PARTS	Filters for #252	\$ 325.27
RUSH TRUCK CENTERS	12-01-62-5006	PARTS	Antenna return	\$ (13.41)
RUSH TRUCK CENTERS	12-01-62-5006	PARTS	Core return	\$ (186.20)
RUSH TRUCK CENTERS	12-01-62-5006	PARTS	Oil feed drain for #251	\$ 134.16
RUSH TRUCK CENTERS Total				\$ 664.56
Sentry Security Fasteners, Inc.	01-05-63-9000	Business Expenses	3 Mogul Keys for Holding Area	\$ 90.00
Sentry Security Fasteners, Inc. Total				\$ 90.00
SignalScape, Inc	11-05-63-8100	FRAUD FORFEITURE EXP	Interview Room Camera Recording System	\$ 8,555.50
SignalScape, Inc Total				\$ 8,555.50
SMITH & LALUZURNE, LTD.	01-05-61-4013	Prof Serv- Legal Services	September 2015 Legal Services	\$ 3,258.75
SMITH & LALUZURNE, LTD. Total				\$ 3,258.75
SNAP-ON CREDIT LLC	12-01-63-4000	PUBLICATIONS	Vehicle maint. software	\$ 108.25
SNAP-ON CREDIT LLC Total				\$ 108.25
SOPHIE REVELAS	06-01-63-9003	Taxpayer Refunds	Senior Citizen Property Tax Relief Refun	\$ 149.43
SOPHIE REVELAS Total				\$ 149.43
State Treasurer- Unclaimed Property	02-00-75-4180	WATER USER FEES	9296 Village of Lincolnshire 847-9132303	\$ 1,746.27
State Treasurer- Unclaimed Property	01-00-50-2491	Do Not Use-Cash Bonds/Deposits	9296 Village of Lincolnshire 847-9132303	\$ 19,232.00
State Treasurer- Unclaimed Property Total				\$ 20,978.27
STREICHER'S, INC.	01-05-63-6001	Uniform- Body Armor	Ballistic Vest - C. Hess	\$ 735.00
STREICHER'S, INC. Total				\$ 735.00
T & T WEIDNERS	01-21-61-9120	CUST SERV- MISC STORM SWR RPR	Culvert installation	\$ 3,185.00
T & T WEIDNERS Total				\$ 3,185.00
TASER INTERNATIONAL	01-05-62-3012	Maint Mat- Ammunition	25 Smart Cartridges	\$ 957.96
TASER INTERNATIONAL Total				\$ 957.96
THE ABY MANUFACTURING GRP, INC	01-05-63-6006	Uniform- Patches/Insignias	Badge #118 w/leather case	\$ 150.25
THE ABY MANUFACTURING GRP, INC Total				\$ 150.25
THE FRESH MARKET	01-08-63-9501	Economic Develop Incentives	3rd Qtr Sales Tax Rebate	\$ 6,018.00
THE FRESH MARKET	01-08-63-9501	Economic Develop Incentives	3rd Qtr Sales Tax Rebate	\$ 3,018.00
THE FRESH MARKET Total				\$ 9,036.00
THE UPS STORE	01-08-63-9000	Business Expenses	BMW Signs, Halloween Banner, Kiosk Signs	\$ 79.70
THE UPS STORE	01-22-61-9200	SPECIAL EVENTS- BOO BASH	BMW Signs, Halloween Banner, Kiosk Signs	\$ 371.62
THE UPS STORE	01-01-63-9000	Business Expenses	BMW Signs, Halloween Banner, Kiosk Signs	\$ 51.00
THE UPS STORE Total				\$ 502.32
THOMAS M & MARY CLAIRE M O DONNELL	01-00-60-2800	Bonds and Escrows	BD Bond Refund - Tree bond - Replacement trees verified by mj	\$ 6,000.00
THOMAS M & MARY CLAIRE M O DONNELL Total				\$ 6,000.00



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TRAFFIC & PARKING CONTROL CO	01-21-61-9120	CUST SERV- MISC STORM SWR RPR	Replaced two storm catch basins at Knightsbridge and Milwaukee	\$ 5,885.00
TRAFFIC & PARKING CONTROL CO	51-21-80-3266	EMERGENCY RESPONSE TRAILER	Baton, road flares, stop/slow hand held paddle	\$ 189.46
TRAFFIC & PARKING CONTROL CO Total				\$ 6,074.46
TransChicago Truck Group	51-21-80-7254	FIVE TON REPLACEMENT #254	5-ton single axle dump truck after trade-in	\$ 148,471.00
TransChicago Truck Group Total				\$ 148,471.00
UNIVERSITY OF IL-GAR	01-05-63-3002	Prof Dev- Certified Courses	Corrected Invoice for Patrol Rifle Class- B. Tazzioli	\$ 170.00
UNIVERSITY OF IL-GAR Total				\$ 170.00
VERIZON WIRELESS SERVICES LLC	02-01-61-1002	TELEPHONE- CELLULAR	Data Plan Util 09/13-10/12/15	\$ 237.12
VERIZON WIRELESS SERVICES LLC Total				\$ 237.12
VIL OF LINCOLNSHIRE-PETTY CASH	01-22-62-3056	MAINT MAT- PLANTINGS	Petty Cash Reimbursement	\$ 12.35
VIL OF LINCOLNSHIRE-PETTY CASH	02-01-60-1500	Part Time Wages	Petty Cash Reimbursement	\$ 6.00
VIL OF LINCOLNSHIRE-PETTY CASH	01-20-63-3000	Professional Development	Petty Cash Reimbursement	\$ 35.00
VIL OF LINCOLNSHIRE-PETTY CASH	01-05-63-9000	Business Expenses	Petty Cash Reimbursement	\$ 16.25
VIL OF LINCOLNSHIRE-PETTY CASH	01-01-63-9000	Business Expenses	Petty Cash Reimbursement	\$ 28.33
VIL OF LINCOLNSHIRE-PETTY CASH	01-05-63-3002	Prof Dev- Certified Courses	Petty Cash Reimbursement	\$ 43.50
VIL OF LINCOLNSHIRE-PETTY CASH	01-05-63-3002	Prof Dev- Certified Courses	Petty Cash Reimbursement	\$ 57.20
VIL OF LINCOLNSHIRE-PETTY CASH	01-05-63-3002	Prof Dev- Certified Courses	Petty Cash Reimbursement	\$ 28.88
VIL OF LINCOLNSHIRE-PETTY CASH	01-01-63-3000	Professional Development	Petty Cash Reimbursement	\$ 25.00
VIL OF LINCOLNSHIRE-PETTY CASH	01-08-63-9004	Equipment & Clothing	Petty Cash Reimbursements (2) 11/09/15 RVB	\$ 58.86
VIL OF LINCOLNSHIRE-PETTY CASH	01-01-63-9000	Business Expenses	Petty Cash Reimbursements (2) 11/09/15 RVB	\$ 68.70
VIL OF LINCOLNSHIRE-PETTY CASH	01-01-63-9000	Business Expenses	Petty Cash Reimbursements (2) 11/09/15 RVB	\$ 25.82
VIL OF LINCOLNSHIRE-PETTY CASH	01-01-63-9000	Business Expenses	Petty Cash Reimbursements (2) 11/09/15 RVB	\$ 10.25
VIL OF LINCOLNSHIRE-PETTY CASH	01-05-63-9000	Business Expenses	Petty Cash Reimbursements (2) 11/09/15 RVB	\$ 9.00
VIL OF LINCOLNSHIRE-PETTY CASH	01-00-05-1010	Petty Cash- Finance	Cash for new Cash Registers- CED & Police	\$ 100.00
VIL OF LINCOLNSHIRE-PETTY CASH	01-00-05-1010	Petty Cash- Finance	Cash for new Cash Registers- CED & Police	\$ 100.00
VIL OF LINCOLNSHIRE-PETTY CASH Total				\$ 625.14
VILLAGE OF VERNON HILLS	17-01-61-4029	PROF SERV- DISPATCH SERVICES	November 2015 Dispatch Services	\$ 24,075.00
VILLAGE OF VERNON HILLS Total				\$ 24,075.00
W. W. GRAINGER, INC	01-21-62-4001	SNOW/ICE- ANTI-ICING SYS MAINT	Pipe nipple	\$ 4.65
W. W. GRAINGER, INC	01-21-62-4001	SNOW/ICE- ANTI-ICING SYS MAINT	Ball valve, adapter for anti-icing room	\$ 53.39
W. W. GRAINGER, INC	01-25-62-3027	MAINT MAT- PAPER GOODS	Marking paint and toilet paper for North Park	\$ 118.00
W. W. GRAINGER, INC	01-22-62-3026	MAINT MAT- PAINT & SUPP	Marking paint and toilet paper for North Park	\$ 101.64
W. W. GRAINGER, INC	12-01-62-3066	MAINT MAT- CLEANING SUPPLIES	Truck and trailor wash, powdered concrete floor cleaner	\$ 201.52
W. W. GRAINGER, INC	01-21-63-8600	MINOR EQUIPMENT	Mechanics gloves	\$ 185.40
W. W. GRAINGER, INC Total				\$ 664.60
WASTE MANAGEMENT	01-22-61-9034	CONT SVC- MISC DISPOSAL	Brush disposal	\$ 635.07
WASTE MANAGEMENT Total				\$ 635.07
WEST SIDE EXCHANGE	12-01-62-5006	PARTS	Filters for #303	\$ 114.56
WEST SIDE EXCHANGE Total				\$ 114.56
WHOLESALE DIRECT, INC.	12-01-62-5006	PARTS	Pintle plate, pintle hook, lox-all pin and bolt kit	\$ 314.53
WHOLESALE DIRECT, INC. Total				\$ 314.53
XEROX CORPORATION	01-12-61-7000	Duplicating	Police Copier October	\$ 76.50
XEROX CORPORATION	02-01-61-7000	DUPLICATING	Police Copier October	\$ 8.50
XEROX CORPORATION Total				\$ 85.00
XYLEM WATER SOLUTIONS USA	02-02-61-3007	EQ MAINT- REP RESVOIR/LIFT ST	Chopper pump for Indian Creek Lift Station	\$ 5,964.74
XYLEM WATER SOLUTIONS USA Total				\$ 5,964.74
Grand Total				\$ 719,963.77