



AGENDA
REGULAR VILLAGE BOARD MEETING
Village Hall - Public Meeting Room
Monday, May 23, 2016 – 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 May 9, 2016 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 May 23, 2016 in the amount of \$374,869.80

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

6.0 PETITIONS AND COMMUNICATIONS

6.1 Report and Presentation by the Stand Strong Coalition

6.2 ComEd Presentation Regarding Smart Meter Deployment in Lincolnshire

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 a Contract for the North Park Culvert Replacement Project with Kovilic Construction of Franklin Park, IL in an Amount not to Exceed \$79,425.00 (Village of Lincolnshire)

7.2 Approval of an Ordinance Amending Section 3-3-6-3 of Title 3, Chapter 3 (Liquor Control) of the Lincolnshire Village Code Regarding BASSET Training (Village of Lincolnshire)

7.3 Approval of Engagement Letter with Liberty Justice Center for Legal Representation Related to Administrative Review Complaint (Village of Lincolnshire)

8.0 ITEMS OF GENERAL BUSINESS

8.1 Planning, Zoning & Land Use

8.2 Finance and Administration

8.3 Public Works

8.4 Police

8.5 Parks and Recreation

8.6 Judiciary and Personnel

9.0 REPORTS OF SPECIAL COMMITTEES

10.0 UNFINISHED BUSINESS

11.0 NEW BUSINESS

12.0 ADJOURNMENT



MINUTES
REGULAR VILLAGE BOARD MEETING
Monday, May 9, 2016

Present:

Mayor Brandt	Trustee Feldman
Trustee Grujanac	Trustee Hancock
Trustee McDonough	Trustee Servi
Trustee Leider	Village Clerk Mastandrea
Village Attorney Simon	Village Manager Burke
Chief of Police Kinsey	Public Works Director Woodbury
Village Treasurer/Finance Director Peterson	Sergeant Covelli
Economic Development Coordinator Zozulya	

ROLL CALL

Mayor Brandt called the meeting to order at 7:35 p.m., and Village Clerk Mastandrea called the Roll.

2.1 Approval of the April 25, 2016 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 April 25, 2016 as presented. The roll call vote was as follows: AYES: Trustees Hancock, McDonough, Servi, and Grujanac. NAYS: None. ABSENT: None. ABSTAIN: Trustees Feldman and Leider. Mayor Brandt declared the motion carried.

3.0 REPORTS OF OFFICERS

3.1 Mayor's Report

3.11 Proclamation Recognizing Public Works Week in the Village of Lincolnshire (May 16-22, 2016)

Mayor Brandt made note of the Proclamation recognizing Public Works Week May 16 – 22, 2016. Mayor Brandt recognized all the outstanding hard work Public Works does to take care of Village streets, parks, paths, and water. Mayor Brandt also noted appreciation for all the time Public Works staff devotes to special events.

3.12 Recognition of Lincolnshire Police Officer Adam Hyde – Officer of the Year 2015

Chief of Police Kinsey provided a summary of the Officer of the Year award and National Police Week. Chief of Police Kinsey summarized the accomplishments of Police Officer Adam Hyde during 2015. Chief of Police Kinsey highlighted specific cases Officer Hyde worked during the past year. Chief of Police Kinsey presented Police Officer Adam Hyde with the Officer of

the Year award.

Chief of Police Kinsey introduced Mr. Stan Roelker, President of the Lincolnshire Morningstar Rotary. Mr. Roelker noted the Lincolnshire Morningstar Rotary would like to honor all the years Officer Hyde has dedicated to the Village of Lincolnshire and presented him with a monetary gift from the Lincolnshire Morningstar Rotary.

Officer Hyde thanked the Village for being supportive of the Police Department and supporting the efforts of all Police Officers.

Mayor Brandt congratulated Officer Hyde and invited his family up for a photo to help celebrate his award.

3.13 Consideration of Various Board and Commission Appointments

Mayor Brandt recommended the appointment of Mr. Lee Fee to replace the remaining three year term due to Ms. Kelly Dupont's resignation and the reappointment of Ms. Suzi Seigel to a three year term both for the Park Board. Mayor Brandt recommended the reappointment of Ms. Ann Barranco as the Alternate to the Architectural Review Board for a one-year term.

Trustee Grujanac moved and Trustee Feldman seconded the motion to approve Appointment to various Boards and Commissions as recommended by Mayor Brandt. The roll call vote was as follows: AYES: Trustees Feldman, Leider, Hancock, McDonough, Servi, and Grujanac. NAYS: None. ABSENT: None. ABSTAIN: None. Mayor Brandt declared the motion carried.

3.2 Village Clerk's Report - None

3.3 Village Treasurer's Report

3.31 Revenues and Expenditures Summary for the Month of April, 2016

Village Treasurer/Finance Director Peterson noted the Revenues and Expenditures for the month of April 2016 have been reviewed and funds appear to be in order.

3.4 Village Manager's Report - None

4.0 PAYMENT OF BILLS

4.1 Bills Presented for Payment on May 9, 2016 in the amount of \$410,407.88

Village Treasurer/Finance Director Peterson provided a summary of the April 25, 2016 bills prelist presented for payment with the total being \$410,407.88. The total amount is based on \$154,900 for General Fund; \$131,400 for Water & Sewer Fund; \$65,500 for Retirement Fund; \$40 for Fraud, Alcohol, Drug Enforcement, \$13,900 for Vehicle Maintenance; \$24,100 for E911 Fund; and \$20,600 for the General Capital Fund.

Trustee Feldman moved and Trustee Grujanac seconded the motion to approve the bills prelist as presented. The roll call vote was as follows: AYES: Trustees Feldman, McDonough, Grujanac, Leider, Servi, and Hancock. NAYS: None. ABSENT: None. 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 Architectural Review Board Recommendation to Approve a Sign Code Variation to Permit Front-Lit Interior-Illuminated Wall Signs Rather than Code-Required Back-Lit Interior-Illuminated Wall Signs, in Conjunction with a New Center-Wide Wall Sign Package (430 Milwaukee Avenue - FREP Lincolnshire, LLC)**
- 7.2 Approval of a Contract with Chicagoland Paving for the 2016 Pavement Patching Project in an Amount not to Exceed \$36,000 (Village of Lincolnshire)**
- 7.3 Approval of a Contract for the Construction of the Village's 2016 Road Resurfacing Project with J.A. Johnson Paving Company in an Amount not to Exceed \$266,962.85 (Village of Lincolnshire)**
- 7.4 Approval of a Contract with HBK Water Meter Service, Inc. in an Amount not to Exceed \$42,000 for the Installation of Automated Meter Reading (AMR) Systems in the Commercial District (Village of Lincolnshire)**

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

8.0 ITEMS OF GENERAL BUSINESS

8.1 Planning, Zoning & Land Use

8.11 Consideration of Approval of an Ordinance Rezoning Property Commonly Known as 1700 Riverwoods Road (Manors of Whytegate - Arthur J. Greene Construction Company)

Economic Development Coordinator Zozulya noted staff comments and changes provided by Arthur J. Greene as a result of Village Board feedback from the April 4, 2016 Committee of the Whole meeting. Economic Development Coordinator Zozulya noted Arthur J. Greene reviewed the spreadsheet prepared by the Village's GIS Consortium staff depicting average home sizes for various subdivisions in the community and noted the information may not accurately reflect the true sizes intended to be shown to the Village Board. Economic Development Coordinator Zozulya stated the information used by the Village's GIS Consortium staff is based on the assessor's office but may be too low due to the omission of garage square footage in the calculation of average home size.

Economic Development Coordinator Zozulya stated the memo provided outlines the review process. Staff received a letter of support from Mr. Alan Mons, owner of the property. Economic Development Coordinator Zozulya noted staff recommends rezoning the property from R-1 to R-2A.

Mr. Jeffrey Greene, President of Arthur J. Greene Construction Company introduced Mr. Tim Golotta, Vice President of Arthur J. Green Construction Company and Mr. Glenn Christensen, Project Planner from Manhard Consulting.

Mr. Greene reviewed the main points of adjustment made to the plan since it was first presented.

Mayor Brandt asked if the numbers provided included the garage. Economic Development Coordinator Zozulya stated she believes the numbers include the garage but has not been able verify this information with the GIS Consortium staff who assembled the data. A conversation regarding the numbers presented for average home size followed. Trustee Leider stated since there is a dispute on the accuracy of the information presented to the Village Board, there is not enough information to move forward with the project at this time. Trustee Grujanac noted agreement with Trustee Leider. Mr. Greene noted they supplied the information on the potential discrepancy to staff and stated he received an e-mail from the assessor's office to clarify the numbers. Trustee Hancock asked for comparison of garage square footage to other projects in the area. Mr. Greene provided approximate square footage for area homes and garages. Trustee Hancock noted concern being the percentage of house size relative to the average lot size.

Trustee Hancock asked about zoning and house size as it relates to pricing. Mr. Greene stated the proposed house size would be smaller than the houses at Brampton Woods; approximately 4,600 going up to 5,400. Trustee Grujanac noted concern regarding the house sizes proposed and asked what price range Arthur J. Greene is estimating. Mr. Greene stated the price range would start at \$1,100,000. Trustee Grujanac asked if the houses proposed will look consistent to what is currently built. Mr. Greene noted they have been very conscious of the current homes on the corridor, and it is his opinion, they have the right size and blend to compliment the neighboring subdivisions.

Trustee Grujanac noted some of the plans appear as if the driveways are butting up to one another. Mr. Greene noted there will be 40' – 60' between houses which gives them the ability to flip houses if needed to eliminate driveways being situated side by side.

Mayor Brandt compared Preston Court to what Arthur J. Greene is proposing.

Mayor Brandt asked Trustee Hancock if Arthur J. Greene addressed his concerns related to putting in more landscaping, color schemes of homes,

and materials. Trustee Hancock noted he felt Arthur J. Greene tried to address these issues as best they could and expressed his opinion the current zoning is lacking of what it should be for new developments. Mr. Greene noted no two elevations would be the same. A conversation regarding zoning and surrounding house sizes compared to the proposed subdivision followed.

Mayor Brandt stated her opinion is the house sizes proposed are the right fit, and if they got any bigger, the price point and taxes would become an issue for Lincolnshire. Trustee Hancock noted based on current zoning, his opinion was Arthur J. Greene Construction was the right builder for this location. Trustee Feldman suggested putting covenants in place for the subdivision. Mr. Greene stated he would not be opposed to putting a reasonable maximum size limitation covenant in place. Trustee Hancock agreed with putting a covenant in place for a maximum size limitation.

Mayor Brandt invited Mr. Gray, resident at 308 Whitmore, to ask questions of the developer. Mr. Gray asked to see calculations regarding water flow and pointed out areas of concern on the current plan. Mr. Christensen noted drainage has been looked at on an initial basis. The Village Engineer will review the plans along with Lake County Stormwater Management Commission. Mr. Christensen noted current drainage and indicated what would be proposed for the site. Mr. Christensen noted the current wetland will continue to be maintained. Public Works Director Woodbury stated nothing can be built until Lake County Stormwater Management Commission approves it and the Village falls under their Stormwater Management Ordinance. Village Manager Burke noted staff can look at possible issues in the area of concern on Whitmore Lane to see if it is working as originally designed and see if there are areas that need to be addressed.

Mr. Harry Goldsholl, resident at 315 Whytegate Court, noted his current lot has water issues and his concern is the water situation will get worse once the proposed project is built. Mr. Christensen stated they were aware of the current flow of water and the issues at 315 Whytegate. Arthur J. Green Construction is proposing to change the flow of water to accommodate the issue with the proposed project.

Trustee Hancock stated he did a quick calculation and proposed the covenant for maximum house size be put in place for 85% of the current buildable space. Mr. Greene asked if his calculation included square footages for the lots. Trustee Hancock noted the bigger lots would be approximately 6,600 square feet and the smaller lots would be approximately 4,400 square feet. Mr. Greene stated he would like to look at the numbers before agreeing to the covenant but noted he did not have any issues with a covenant being put in place.

Trustee Leider noted continued concern regarding the density. Trustee McDonough stated initially he had concern with the density but is satisfied with what Arthur J. Greene has done to address density. Trustees Servi,

Feldman, and Grujanac stated they are satisfied with the current proposed density.

Village Attorney Simon stated this is a two-phase rezoning and the current approval before the Village Board is the policy phase; the technical phase would come back before the Board for approval at a later date.

Trustee Lieder noted his opinion is if the property is rezoned, the Board loses control. Village Attorney Simon stated his opinion was that if the rezoning was approved, the Board will continue to exercise control.

Trustee Hancock asked why there is a split between the policy phase and technical phase. Village Attorney Simon stated the split is due to the way the code is written for R2A zoning. Trustee Hancock asked what happens if the Board does not approve the technical phase of the development. Village Attorney Simon responded that Arthur J. Greene would need to work on the technical phase until they got it right. Economic Development Coordinator Zozulya stated the critical part of the technical phase is on the final plat of subdivision; nothing gets built and no permits are issued until the plat is approved following the Zoning Board's recommendation.

Trustee McDonough moved and Trustee Servi seconded the motion to approve an Ordinance Rezoning Property Commonly Known as 1700 Riverwoods Road. The roll call vote was as follows: AYES: Trustees Feldman, Grujanac, Hancock, McDonough, and Servi. NAYS: Trustee Leider. ABSENT: None. ABSTAIN: None. The Mayor declared the motion carried.

8.12 Consideration of Approval of an Ordinance Amending a Special Use for a Planned Unit Development (PUD) and Approving a Preliminary Development Plan and Preliminary Plat of Subdivision for the Property at the Southwest Corner of Aptakistic Road and Parkway Drive (Regal Cinemas/404 Social Apartments)

Economic Development Coordinator Zozulya summarized the proposed ordinance amending a special use for a PUD and approving a preliminary development plan and preliminary plat of subdivision for Regal Cinemas/404 Social Apartments. The Village Board held the Public Hearing regarding this Ordinance and closed it at the April 25, 2016 Committee of the Whole meeting.

Mr. Scott Greenberg, President of ECD Company noted he has a presentation related to the proposed project if any of the Board Members would like go through it again. Mr. Greenberg noted he is available to answer any questions along with Mr. Steve Bauer, Attorney with Meltzer Purtill & Stelle, LLC and architects and consultants for the project are available at the meeting as well.

Mayor Brandt asked if the Board had any questions or comments.

Trustee McDonough asked if the plan was not to hire a real estate management company. Mr. Greenberg stated ECD is planning on managing the property. Trustee McDonough asked if ECD has ever managed an apartment complex before. Mr. Greenberg noted he has managed apartments in the past and provided background from previous experience.

Trustee McDonough asked for the criteria needed in order to approve renters. Mr. Greenberg stated they would follow housing law first, then general criteria as it relates to asking questions and gathering information for affordability and self-selection. Trustee McDonough asked if criminal background checks would be done. Mr. Greenberg stated that is part of the process they can perform under housing law. Trustee McDonough asked if there would be any EB-5 financing on the project. Mr. Greenberg stated he is planning for approximately 18% of the project to be funded with EB-5 financing. Trustee McDonough asked if there were any plans for Section 8 housing. Mr. Greenberg stated there were no plans for Section 8 housing.

Trustee Feldman noted her opinion is she likes the project and thinks the density is appropriate. Trustee Grujanac noted agreement with Trustee Feldman. Trustees Servi and McDonough stated they thought the project was too dense and would not follow the comprehensive plan. Trustee McDonough stated for many years Lincolnshire Board's reviewed the comprehensive plan and each time did not approve apartments, and in his opinion he did not think residential apartments belonged in this location. Trustee Servi noted he did not disapprove of apartments; just the density. Mayor Brandt noted the last meeting it was asked what density was desired but no one on the Board made any recommendations. Mr. Greenberg stated the desired density for the project is 350 units to support the investment in the theatre but also in the amenities of the development. Mr. Greenberg summarized the ideas and design behind the density of the project and the potential for the surrounding commercial areas and community.

Trustee Hancock noted he is in favor of the proposed project and thought there is a real fear of losing the Regal and surrounding businesses. Trustee Hancock stated he likes the fact that this would bring younger, more vital residents to the community.

Trustee Leider stated concern with the density but was in approval with the concept and thought it would drive long-term success for the Village.

Trustee McDonough asked if it was Mr. Greenberg's intent to pay 100% of the impact fees owed for the project. Mr. Greenberg noted there is a requirement by code to pay all impact fees but as far as the Park portion of the fees, he is working at supplying information to the Village and it is not necessarily complete. Mr. Greenberg stated he took this as a separate issue and would like to deal with impact fees at a separate meeting. Trustee McDonough noted an earlier correspondence provided by ECD mentioned the intent was not to pay 100% of the park impact fees. Mr. Greenberg noted he plans to work with staff, provide information and see what the appropriate fees are. Village Attorney Simon noted the current request is not related to a

request for reduction of impact fees and this is not the approval to do so. Village Attorney Simon noted if the project is approved, impact fees are due and ECD would have to come back before the Board to request a reduction to impact fees. Mr. Bauer noted there is a proposal contemplated relative to park fees but no discussion relative to library or school impact fees. Mayor Brandt provided some background regarding the potential request for reduction of park impact fees. A conversation regarding impact fees ensued.

Mayor Brandt provided information regarding density compared to other units requested by Trustee Hancock. A conversation regarding density and the comprehensive plan followed.

Trustee Hancock moved and Trustee Leider seconded the motion to approve an Ordinance Amending a Special Use for a Planned Unit Development (PUD) and Approving a Preliminary Development Plan and Preliminary Plat of Subdivision for the Property at the Southwest Corner of Aptakasic Road and Parkway Drive. The roll call vote was as follows: AYES: Trustees Feldman, Grujanac, Hancock, and Leider. NAYS: Trustees McDonough and Servi. ABSENT: None. ABSTAIN: None. The Mayor declared the motion carried.

8.2 Finance and Administration

8.3 Public Works

8.4 Police

8.41 Consideration of Approval of an Ordinance Regulating Electronic Smoking Devices (Village of Lincolnshire – Waiver of First Reading Requested)

Chief of Police Kinsey provided a summary of an ordinance regulating electronic smoking devices. Staff requests waiver of the first reading.

Trustee Grujanac moved and Trustee Servi seconded the motion to waive the first reading for an Ordinance regulating electronic smoking devices. The roll call vote was as follows: AYES: Trustees McDonough, Grujanac, Hancock, Leider, Feldman, and Servi. NAYS: None. ABSENT: None. ABSTAIN: None. Mayor Brandt declared the motion carried.

Trustee Grujanac moved and Trustee Servi seconded the motion to approve an Ordinance regulating electronic smoking devices. The roll call vote was as follows: AYES: Trustees McDonough, Grujanac, Hancock, Leider, Feldman, and Servi. NAYS: None. ABSENT: None. ABSTAIN: None. Mayor Brandt declared the motion carried.

8.5 Parks and Recreation

8.6 Judiciary and Personnel

9.0 REPORTS OF SPECIAL COMMITTEES

10.0 UNFINISHED BUSINESS

11.0 NEW BUSINESS

12.0 EXECUTIVE SESSION

13.0 ADJOURNMENT

Trustee Grujanac moved and Trustee Feldman seconded the motion to adjourn. The voice vote was unanimous and Mayor Brandt declared the meeting adjourned at 9:08 p.m.

Respectfully submitted,
VILLAGE OF LINCOLNSHIRE

Barbara Mastandrea
Village Clerk



VILLAGE OF LINCOLNSHIRE
BILLS PRESENTED FOR PAYMENT
May 23, 2016

General Fund	\$	222,184.08
Water & Sewer Fund	\$	137,200.11
Motor Fuel Tax		
Retirement Fund		
Water & Sewer Improvement Fund		
Fraud, Alcohol, Drug Enforcement		
Vehicle Maintenance Fund	\$	8,527.82
E 911 Fund		
Park Development Fund		
Sedgebrook SSA	\$	87.50
SSA Traffic Signal		
General Capital Fund	\$	6,870.29
GRAND TOTAL	\$	374,869.80

Brad Burke, Village Manager

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 05/10/2016 - 05/23/2016
JOURNALIZED
BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: A T & T		
84729516650516	North Park Phone Svc 04/11 - 05/10/16	60.65
TOTAL VENDOR A T & T		60.65
VENDOR NAME: ACCURATE DOCUMENT DESTRUCTION		
14084097	Document Shredding 04/21/2016	120.98
TOTAL VENDOR ACCURATE DOCUMENT DESTRUCTIO		120.98
VENDOR NAME: ACCURATE OFFICE SUPPLY		
363771	Planner, desk trays, misc office supplies	91.30
365271	DVD-Rs for public meeting recordings	71.98
365208	Banker's boxes, batteries	159.41
TOTAL VENDOR ACCURATE OFFICE SUPPLY		322.69
VENDOR NAME: ALPHA BUILDING MAINT. SERVICE INC		
16667VL	Janitorial services 5/1/16 to 5/31/16	2,084.57
TOTAL VENDOR ALPHA BUILDING MAINT. SERVICE IN		2,084.57
VENDOR NAME: AMAZON.COM		
Fitness-SolutionsLLC	Training/battle ropes for fitness room	49.99
A0123-7	Kettleball rack with weights	600.16
115-8699258-7692231	Solar Blackout Bags	35.48
115-2689335-0245856	UV Black light w/ UV Glasses	12.59
10495491549425024	Wireless Microphones for Village Events	123.11
TOTAL VENDOR AMAZON.COM		821.33
VENDOR NAME: AMERICAN PRINTING TECHNOLOGIES		
16-LS05	May 2016 UB Print Service	465.00
16-LS05P	Postage- May 2016 Utility Bills	964.69
TOTAL VENDOR AMERICAN PRINTING TECHNOLOGIES		1,429.69
VENDOR NAME: AMERICAN VACTOR SERVICES		
20300	Emergency repair at storm line between 23476 and	1,137.50
TOTAL VENDOR AMERICAN VACTOR SERVICES		1,137.50
VENDOR NAME: ANCEL GLINK DIAMOND		
50170	BD Escrow - 250 Marriott Dr.-Sullivan's	225.00
50170	BD Escrow - 1700 Riverwoods--Mons/A.Greene Su	393.75
50170	BD Escrow - 901 Milwaukee-Pulte Subdv.	393.75
50170	BD Escrow - 900 Milwaukee-Lincolnshire Commons	168.75
50170	BD Escrow - 300 Parkway--404 Social	5,231.25
50170	BD Escrow--430 Milwaukee - Roof & Signs	618.75
50170	BD Escrow - 21661 Milwaukee Ave.--Loft 21	731.25
50170-1	April 2016 Legal Fees	6,637.50
TOTAL VENDOR ANCEL GLINK DIAMOND		14,400.00
VENDOR NAME: APWA-CHICAGO METRO C		
20965	APWA Chicago Metro Chapter Event Registration fc	45.00
PWX 2016	APWA annual meeting PWX at Minneapolis conv cc	799.00
2016 EXPO	Fees to attend EXPO for: Phippen, Dittrich, Bibat, Byr	340.00
TOTAL VENDOR APWA-CHICAGO METRO C		1,184.00
VENDOR NAME: ARAMARK		
2080552952	Uniform rental service	72.73
2080562806	Uniform rental	72.73
TOTAL VENDOR ARAMARK		145.46
VENDOR NAME: ARLINGTON HEIGHTS FORD		
760483	Air, fuel, oil and rotor asy for #86	223.59
C84478	Repairs to Squad 106	431.48
C84998	Repairs to Admin #86	1,148.40
760466	Element assembly for #231	28.32
C85362	Repairs for Squad #105	639.20
TOTAL VENDOR ARLINGTON HEIGHTS FORD		2,470.99

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 05/10/2016 - 05/23/2016
JOURNALIZED
BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: ATLAS BOBCAT, LLC		
BM9776	Filters for Bobcat	48.94
TOTAL VENDOR ATLAS BOBCAT, LLC		48.94
VENDOR NAME: B & F CONSTRUCTION CODE SERVICES		
43921	April Inspections - 4/1 thru 4/30/16	1,320.00
3264	920 Milwaukee Ave.--Fire Sprinkler Review	2,170.00
TOTAL VENDOR B & F CONSTRUCTION CODE SERVIC		3,490.00
VENDOR NAME: BASECAMP WEB SOLUTIONS		
1827	April/May 2016 Website Updates	481.25
TOTAL VENDOR BASECAMP WEB SOLUTIONS		481.25
VENDOR NAME: BAXTER & WOODMAN INC		
0185853	Emergency call for SCADA	3,612.43
TOTAL VENDOR BAXTER & WOODMAN INC		3,612.43
VENDOR NAME: BENISTAR		
06012016	June 2016 Over 65 Medical	954.00
TOTAL VENDOR BENISTAR		954.00
VENDOR NAME: BROADCAST SUPPLY WORDWIDE		
894557	Speaker System for Village Events	999.99
TOTAL VENDOR BROADCAST SUPPLY WORDWIDE		999.99
VENDOR NAME: CALL ONE		
05152016	Monthly Phone Bill 1122574 05/15/2016	1,177.23
TOTAL VENDOR CALL ONE		1,177.23
VENDOR NAME: CDW COMPUTER CENTERS		
CTD9600	Replacement fan for computer	18.14
CZR3470	Monitors for records, display adaptors, misc. cords	383.96
CZT5450	Keyboard for Board Room projector computer	71.22
CZV5682	Accessories for Board Room projector computer	16.50
TOTAL VENDOR CDW COMPUTER CENTERS		489.82
VENDOR NAME: CHADWICK CONTRACTING COMPANY		
B15-0033EP	BD Bond Refund - Pavement Striping - 625 Barclay	100.00
TOTAL VENDOR CHADWICK CONTRACTING COMPANY		100.00
VENDOR NAME: CHICAGO COMMUNICATIONS, LLC		
282468	Vehicle Equipment Monthly Maintenance June 2016	634.15
TOTAL VENDOR CHICAGO COMMUNICATIONS, LLC		634.15
VENDOR NAME: CHICAGO TRIBUNE MEDIA GROUP		
002677910	Bid notice - culvert repair	45.09
TOTAL VENDOR CHICAGO TRIBUNE MEDIA GROUP		45.09
VENDOR NAME: CLASSIC EVENT & TENT RENTALS		
0001780413	Rental of 4th of July items-50% of cost due now	2,951.44
TOTAL VENDOR CLASSIC EVENT & TENT RENTALS		2,951.44
VENDOR NAME: COMED		
0268410000-05-16	Utilities electric service 4-5 to 5-4-16	112.53
0339014158-05-16	Streetlighting electrical service 4-5 to 5-4-16	8.65
0777044014-05-16	Utilities pumping electrical service 4-5 to 5-4-16	98.19
3038188003-05-16	Utilities electric service 4-5 to 5-4-16	23.42
5225087020-05-16	RNC electric service for heat 4-4 to 5-2-16	328.76
5760114015-05-16	Utilities pumping meters 4-4 to 5-4-16	108.39
6123019023-05-16	Streetlighting electric service 4-7 to 5-6-16	274.45
6520050011-05-16	Utilities electric service 4-5 to 5-4-16	119.62
7128083006-05-16	Utilities electric service 4-4 to 5-3-16	95.51
7299013001-05-16	Utilities electric service 4-6 to 5-4-16	149.36

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 05/10/2016 - 05/23/2016
JOURNALIZED
BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: COMED		
0995113016-05-16	Entrance sign electric service 4-7 to 5-6-16	45.93
TOTAL VENDOR COMED		1,364.81
VENDOR NAME: CONSERV FS, INC.		
65011077	Herbicide	660.50
65010133	Turface (2nd and 3rd price information attached)	6,696.10
TOTAL VENDOR CONSERV FS, INC.		7,356.60
VENDOR NAME: CONSTELLATION ENERGY		
65630818	Utilities electric supply 4-4 to 5-2-16	459.00
65630639	Utilities electric supply 4-4 to 5-2-16	3,124.74
65630770	Utilities electric supply 4-5 to 5-2-16	2,041.04
TOTAL VENDOR CONSTELLATION ENERGY		5,624.78
VENDOR NAME: DEERFIELD LOCKSMITH CO INC		
032638	Re-key file, supply keys	171.30
TOTAL VENDOR DEERFIELD LOCKSMITH CO INC		171.30
VENDOR NAME: DOOR SYSTEMS		
823226	Repair overhead door PD garage	421.04
TOTAL VENDOR DOOR SYSTEMS		421.04
VENDOR NAME: DROPBOX		
2016-05	May 2016 Dropbox fees	9.99
TOTAL VENDOR DROPBOX		9.99
VENDOR NAME: DURABILT FENCE II, INC.		
10175	Green ties	89.00
TOTAL VENDOR DURABILT FENCE II, INC.		89.00
VENDOR NAME: ELEVATOR INSPECTION SERVICES		
59816	Semi-Annual Elevator Insp. at various locations	3,135.00
59812	590 Bond - Elev.Pit Ladder	80.00
59811	430 Milwaukee Ave--Elevaor Pit Ladder	80.00
TOTAL VENDOR ELEVATOR INSPECTION SERVICES		3,295.00
VENDOR NAME: ENAMI TADASHI		
REFUND	Refund of double processed water payment	163.50
TOTAL VENDOR ENAMI TADASHI		163.50
VENDOR NAME: FEDEX		
5-412-65469	Overnight ship test results to IEPA	51.14
TOTAL VENDOR FEDEX		51.14
VENDOR NAME: FIRST COMMUNICATIONS		
4787817	T-1 Line / 04 2016	278.26
TOTAL VENDOR FIRST COMMUNICATIONS		278.26
VENDOR NAME: FOSTER & FOSTER INC.		
8749	Actuarial Services- GASB 68 disclosure	2,500.00
TOTAL VENDOR FOSTER & FOSTER INC.		2,500.00
VENDOR NAME: HAYES MECHANICAL LLC		
366287	Install Dayton heater at PWF	430.00
TOTAL VENDOR HAYES MECHANICAL LLC		430.00
VENDOR NAME: HEALY ASPHALT CO, LLC		
57723MB	Cold patch	176.85
TOTAL VENDOR HEALY ASPHALT CO, LLC		176.85

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: HIGHLAND PARK, CITY		
213835	Water sample testing Jan-March 2016	360.00
010223-04-16	05/2016 Water Purchase 316421cf Metr 010223	12,315.48
010222-04-16	04/2016 Water Purchase 46179 cf Metr 010222	88,571.32
02245-2016	Firearms Training Center May 2016-April 2017	2,300.00
TOTAL VENDOR HIGHLAND PARK, CITY		103,546.80
VENDOR NAME: HOME DEPOT CREDIT SERVICES		
1010350	Bolt cutter	22.97
1014646	Post fix	43.88
10393	Bulbs, lamp parts and furniture dolly	167.72
21712	Street sign equipment	131.01
22874	Measure wheel	63.97
7011074	Concrete mix and concrete brick	28.36
4011251	Street sign and carpentry supplies	47.91
2011372	Pruners, togglebolts, loppers and TV mount	230.67
9023966	7 Westwood storm sewer project materials	55.41
9024009	Mailbox repair matls.	51.66
7024182	North Park score board construction materials	194.93
6024371	Nitrile gloves	20.00
06054	Lag screw and washers	81.50
39376	Supplies for Village Hall workout room	20.49
2024644	Coaxial cable, toggle. pole switch and tamper resist	12.21
2024659	Concrete mix, gap filler, quickrete, and concrete blc	51.33
12129	Sensors, and wall plates	40.92
5011145	Street sign materials	27.88
TOTAL VENDOR HOME DEPOT CREDIT SERVICES		1,292.82
VENDOR NAME: ILLINOIS PAYPHONE SYSTEMS, INC		
6783	2 Payphones Spg Lk & Vil Hall- 05 2016	98.00
TOTAL VENDOR ILLINOIS PAYPHONE SYSTEMS, INC		98.00
VENDOR NAME: INTERDEV, LLC		
MSP-1009589	April 2016 IT Services Support	5,252.83
MSP-1008589A	April 2016 PSA & RMM Fees	208.00
TOTAL VENDOR INTERDEV, LLC		5,460.83
VENDOR NAME: IPRF		
33045	Workers Comp and Admin Fee- July	14,578.00
TOTAL VENDOR IPRF		14,578.00
VENDOR NAME: KERRIGAN PLUMBING		
93911	Wall hung toilet gasket	182.06
TOTAL VENDOR KERRIGAN PLUMBING		182.06
VENDOR NAME: LAKE COUNTY COLLECTOR		
2015pt	2015 Property Tax	307.55
TOTAL VENDOR LAKE COUNTY COLLECTOR		307.55
VENDOR NAME: LAWSON PRODUCTS INC		
9304073250	Quickpeel solvent, gear lube, polymer wheel, hacks	549.45
TOTAL VENDOR LAWSON PRODUCTS INC		549.45
VENDOR NAME: LEXISNEXIS RISK SOLUTIONS		
1217074-20160430	Internet, Computer and Phone Searches for Investic	69.00
TOTAL VENDOR LEXISNEXIS RISK SOLUTIONS		69.00
VENDOR NAME: LIBERTYVILLE CHEVROLET		
894537	Belt for truck #242	67.40
894483	Filters for squad cars	29.44
894499	Spare key for Squad #110 and element	76.29
894580	Rotor, pad kit, tension and belt	253.73
894590	Arm kit	159.32
894634	Lamp for truck #244	119.32
TOTAL VENDOR LIBERTYVILLE CHEVROLET		705.50

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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: LINCOLNSHIRE VILLAGE-PETTY CASH		
05232016	Petty Cash Reimbursements 05/23/2016	265.75
TOTAL VENDOR LINCOLNSHIRE VILLAGE-PETTY CASH		265.75
VENDOR NAME: MADISON NATIONAL LIFE INS CO, INC		
1211711	July 2016 Life Insurance	1,599.83
TOTAL VENDOR MADISON NATIONAL LIFE INS CO, INC		1,599.83
VENDOR NAME: MAJOR CRASH ASSISTAN		
2016-1	2016 Annual Membership May 1, 2016 to April 30, 2	250.00
TOTAL VENDOR MAJOR CRASH ASSISTAN		250.00
VENDOR NAME: MGN LOCK-KEY & SAFES		
55666	Duplicate keys	18.15
TOTAL VENDOR MGN LOCK-KEY & SAFES		18.15
VENDOR NAME: MICHAEL MERANDA JR.		
161305	5/9/16 RVB/COW Mtg & 5/10/16 Zoning Board Meet	255.00
TOTAL VENDOR MICHAEL MERANDA JR.		255.00
VENDOR NAME: MULCH CENTER		
11566	Mulch	285.00
TOTAL VENDOR MULCH CENTER		285.00
VENDOR NAME: MUNICAP INC		
052016-035	April Services	87.50
TOTAL VENDOR MUNICAP INC		87.50
VENDOR NAME: MUNICIPAL GIS PARTNERS, INC.		
3027	GIS staffing and services	4,868.30
TOTAL VENDOR MUNICIPAL GIS PARTNERS, INC.		4,868.30
VENDOR NAME: NAPA-SHERIDAN AUTO PARTS		
902588	Filters for PW trucks	33.88
901955	Oil filters for PW trucks	15.36
901885	Wheel separator for PW trucks	264.60
901887	Motor tune up	22.98
TOTAL VENDOR NAPA-SHERIDAN AUTO PARTS		336.82
VENDOR NAME: NORB & SONS ELECTRIC		
13716-3	Install lighting retrofits at PWF and VH 4-4 to 4-14-	5,620.00
TOTAL VENDOR NORB & SONS ELECTRIC		5,620.00
VENDOR NAME: NORTH EAST MULTI-REGIONAL TRAINING		
206536	Tactical Trauma Training - Palermo & Revoy 4-21-	250.00
TOTAL VENDOR NORTH EAST MULTI-REGIONAL TRAIN		250.00
VENDOR NAME: NORTHWEST ELECTRICAL SUPPLY		
17269505	Lighting retrofit units for VH project	579.65
TOTAL VENDOR NORTHWEST ELECTRICAL SUPPLY		579.65
VENDOR NAME: NORTHWEST POLICE ACADEMY		
05122016	"Issues Arising in Discipline" training attended by K	50.00
TOTAL VENDOR NORTHWEST POLICE ACADEMY		50.00
VENDOR NAME: O'HERRON CO INC		
1628190-IN	Tazzioli Uniform shirts and pants	193.90
TOTAL VENDOR O'HERRON CO INC		193.90
VENDOR NAME: OSI BATTERIES		
326465	AED Batteries	176.26

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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: OSI BATTERIES		
	TOTAL VENDOR OSI BATTERIES	176.26
VENDOR NAME: PARTY TIME		
040521	50% of contract price for tent rental - July 4th	3,398.00
	TOTAL VENDOR PARTY TIME	3,398.00
VENDOR NAME: PATCH 22		
	Pony petting farm Pony petting farm for July 4th at Spring Lake Park	1,200.00
	TOTAL VENDOR PATCH 22	1,200.00
VENDOR NAME: PAYLOCITY		
102184838	Pay Services 05/13/16	386.07
	TOTAL VENDOR PAYLOCITY	386.07
VENDOR NAME: PBA, INC./FLEXIBLE BENEFITS		
129250	May 2016 Flex Spending Record Keeping Fees	200.00
	TOTAL VENDOR PBA, INC./FLEXIBLE BENEFITS	200.00
VENDOR NAME: PEACOCK PROFESSIONAL CAR WASH		
	2016 Car wash renew Annual car wash renewal for 2016	3,204.00
	TOTAL VENDOR PEACOCK PROFESSIONAL CAR WAS	3,204.00
VENDOR NAME: PLATINUM SNOW REMOVAL		
136	Snow removal contract	2,746.00
	TOTAL VENDOR PLATINUM SNOW REMOVAL	2,746.00
VENDOR NAME: PROSAFETY INC		
2/821740	Safety vests and work gloves for Spring Inventory	147.92
2/821890	Slush boots for Wally Dittrich	24.20
	TOTAL VENDOR PROSAFETY INC	172.12
VENDOR NAME: PSN, INC.		
128710	04 2016 Lockbox Services	721.35
	TOTAL VENDOR PSN, INC.	721.35
VENDOR NAME: R. C. TOPSOIL		
1600118	Pulverized soil	932.00
	TOTAL VENDOR R. C. TOPSOIL	932.00
VENDOR NAME: RIVERWOODS VILLAGE O		
	Annual Fee 2016 San sewer transmission fee per EDU	7,783.97
	TOTAL VENDOR RIVERWOODS VILLAGE O	7,783.97
VENDOR NAME: RONDOUT SERVICE CENTER LLC		
8435	Truck test lane for #232,237,246,230,252 and 254	152.50
	TOTAL VENDOR RONDOUT SERVICE CENTER LLC	152.50
VENDOR NAME: SIMPLEXGRINNEL LP		
78577803	Fire alarm testing	2,276.67
78577632	Fire alarm testing	1,354.84
	TOTAL VENDOR SIMPLEXGRINNEL LP	3,631.51
VENDOR NAME: SIMPSON M. E.		
28476	Valve turning program services	7,605.00
	TOTAL VENDOR SIMPSON M. E.	7,605.00
VENDOR NAME: SMITHEREEN PEST MGMT		
1323184	Pest control services PWF	93.00
1321767	Pest control services - RNC	51.00
1321768	Pest control services V Hall	65.00

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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: SMITHEREEN PEST MGMT		
	TOTAL VENDOR SMITHEREEN PEST MGMT	209.00
VENDOR NAME: SPECIAL RECREATION ASSOCIATION		
2016-2017	2016-2017 Contributions	73,653.00
	TOTAL VENDOR SPECIAL RECREATION ASSOCIATION	73,653.00
VENDOR NAME: UNIVERSITY OF LOUISV		
SPI-127C06-05	Ulanowski Registration for "Homicide Investigation"	1,195.00
	TOTAL VENDOR UNIVERSITY OF LOUISV	1,195.00
VENDOR NAME: UPS STORE		
001 001040	Shipping charge to mail disenfectant bi product sar	14.09
	TOTAL VENDOR UPS STORE	14.09
VENDOR NAME: VERIZON WIRELESS		
9764631999	Cell Phone Svc & Squad Laptops 04/02-05/01/16	1,581.03
	TOTAL VENDOR VERIZON WIRELESS	1,581.03
VENDOR NAME: VILLAGE GREEN BACELI		
2015-Agreemnt	1st Installment - Economic Incentive Agmt for Half D	61,666.67
	TOTAL VENDOR VILLAGE GREEN BACELI	61,666.67
VENDOR NAME: WALMART.COM		
3841687364072	Plastic Storage Bins	179.35
	TOTAL VENDOR WALMART.COM	179.35
VENDOR NAME: WHOLESALE DIRECT, INC.		
000220788	Bracket and plug in pigtail for Bobcat utility vehicle	35.00
000220602	Chain and hook	283.22
	TOTAL VENDOR WHOLESALE DIRECT, INC.	318.22
VENDOR NAME: WILDCAT TROPHY CO		
2502	Officer of the Year Nameplate	5.00
	TOTAL VENDOR WILDCAT TROPHY CO	5.00
VENDOR NAME: WILLOW CREEK COMMUNITY CHURCH		
B15-0010E	BD Escrow Return - Project close-out - 625 Barclay	387.86
	TOTAL VENDOR WILLOW CREEK COMMUNITY CHURC	387.86
VENDOR NAME: XEROX CORPORATION		
084379822	Nemo 3-21 to 4-21-16	57.00
084379825-base	Coco Base charge 3-21-16 to 4-21-16	178.00
084379825	Coco - overages 3-21 to 4-21-16	234.45
084379824	Meme - 3-21 to 4-21-16	337.97
	TOTAL VENDOR XEROX CORPORATION	807.42
		374,869.80

AMI Residential Communications Guide

ComEd plans to install smart meters in all homes and businesses across northern Illinois by the end of 2018. To help create awareness, ComEd has developed a comprehensive communications plan that provides specific implementation details to customers receiving meters. These communications provide customers with practical information on what's happening when, and encourages them to take advantage of new tools and resources to help them save on monthly bills.

TIMING	METHOD	MESSAGE/BENEFITS	COLLATERAL
90 DAYS BEFORE DEPLOYMENT	Informational insert received in customer bill	<ul style="list-style-type: none"> - Create awareness about smart meters and their benefits 	
60 DAYS BEFORE DEPLOYMENT	6x9 mailed informative piece	<ul style="list-style-type: none"> - Create awareness that meters will soon be installed in customer's neighborhood - Provide more information about meters and benefits 	
30 DAYS BEFORE DEPLOYMENT	Operational Letter sent in envelope and includes FAQs	<ul style="list-style-type: none"> - Inform that a meter will be installed at customer's home in next 30 days - Sets customer expectation on what happens day of install 	
7 DAYS BEFORE DEPLOYMENT	Recorded message delivered via phone	<ul style="list-style-type: none"> - Reminder that meter install will be occurring within the week 	
DEPLOYMENT	"Sorry we missed you" doorhanger left if unable to install meter	<ul style="list-style-type: none"> - ID reason install did not occur; provide avenue to reschedule 	
DEPLOYMENT	"Meter Installed" doorhanger	<ul style="list-style-type: none"> - Inform that meter has been installed; educate about energy management tools 	
30/45 DAYS AFTER DEPLOYMENT	6x9 mailed welcome piece	<ul style="list-style-type: none"> - Encourage participation in energy management tools 	
30/45 DAYS AFTER DEPLOYMENT	9x6 mailed welcome piece	<ul style="list-style-type: none"> - Reminder to participate in energy management tools 	



CHECK OUT 'MY ENERGY TOOLS'

Whether or not you have a smart meter, access My Energy Tools to find personalized energy-savings tips, as well as more information on your energy use that gives you greater insight into how you use electricity.



Take advantage of My Energy Tools anytime.

1. If you haven't yet, create a free ComEd online account at ComEd.com/MyAccount. Have your account number handy.
2. After logging into your account, choose Use My Energy Tools from the My Usage tab.

Once you receive a smart meter, you can:

- Enroll to receive phone or email alerts when your usage is trending higher than normal for your household.
- Sign up for weekly emails summarizing your daily energy usage.
- View your projected energy usage for a bill period.
- Access hourly, daily and monthly energy-usage information online.

For more information, visit ComEd.com/SmartMeter



powering lives

ComEd's Smart Meter Benefits

HOME SMART HOME

Smart meters are coming.



ComEd is powering lives by modernizing its electric infrastructure to provide you with a stronger, more reliable smart grid.

Smart meters are important building blocks of the smart grid and can help you manage your electric bills.



powering lives

ComEd's Smart Meter Benefits

WHAT ARE SMART METERS?

Smart meters are digital electric meters that collect energy-usage information and securely send it to ComEd. Smart meters are a key part of ComEd's effort to modernize the electric system and provide you with better service and a stronger, more reliable electric system.

ComEd plans to install approximately 4 million smart meters in all homes and businesses across its northern Illinois service territory by the end of 2018. ComEd will notify you in advance when it plans to install smart meters in your community.



GREATER CONTROL OVER YOUR ENERGY USE

Smart meters provide you access to more information about your energy use through online energy-management tools. You can enroll to receive phone or email alerts when your usage is trending higher than normal for your household, and sign up for weekly emails that summarize your daily energy use. This enables you to monitor your consumption habits and make changes that can help you conserve energy and lower your electric bills.

MORE OPTIONS, MORE SAVINGS FOR YOU

You can enroll in optional pricing programs that help you save on your electric bills. Starting in the fall of 2014, residential customers with smart meters will be able to enroll in ComEd's Peak Time Savings and earn credits on their electric bills by voluntarily reducing electricity use during designated time periods when energy is most in demand.

At any time, you also can participate in ComEd's Residential Real-Time Pricing (RRTP) program, which lets you pay the hourly market price of electricity. You can manage your costs by shifting electricity use to times when prices are lower, such as nights and weekends.

Additional money-saving programs that use smart meter information may be available through other electric suppliers.

BETTER SERVICE

Because smart meters automatically send meter readings to ComEd, they help eliminate estimated bills and the need for a meter reader to come to your home.

COST SAVINGS PASSED ON TO YOU

Smart meters provide more efficient utility operations—including detection of meter tampering and the ability to expedite the transfer of electrical service should you move from one location to another within the ComEd service territory. This helps reduce operating costs that become savings on your electric bills.

SHORTER OUTAGES

When the smart grid is complete, smart meters can notify ComEd when an outage occurs and when power is restored. This leads to quicker response times and more efficient outage restoration.

HOW DO I KNOW IF I HAVE A SMART METER?

Look on your ComEd bill.

You have a smart meter if the meter number has nine digits and begins with a "2." (See the "Meter Information" box near the top of your bill.)

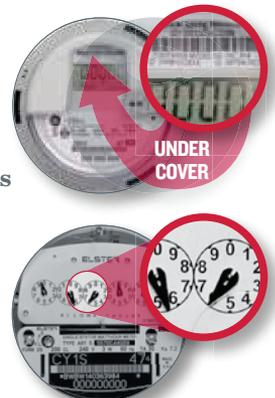
Check the meter installed on your home.

SMART METER

Smart meters are affixed with a **Silver Spring Networks sticker** at the top of the face of the meter.

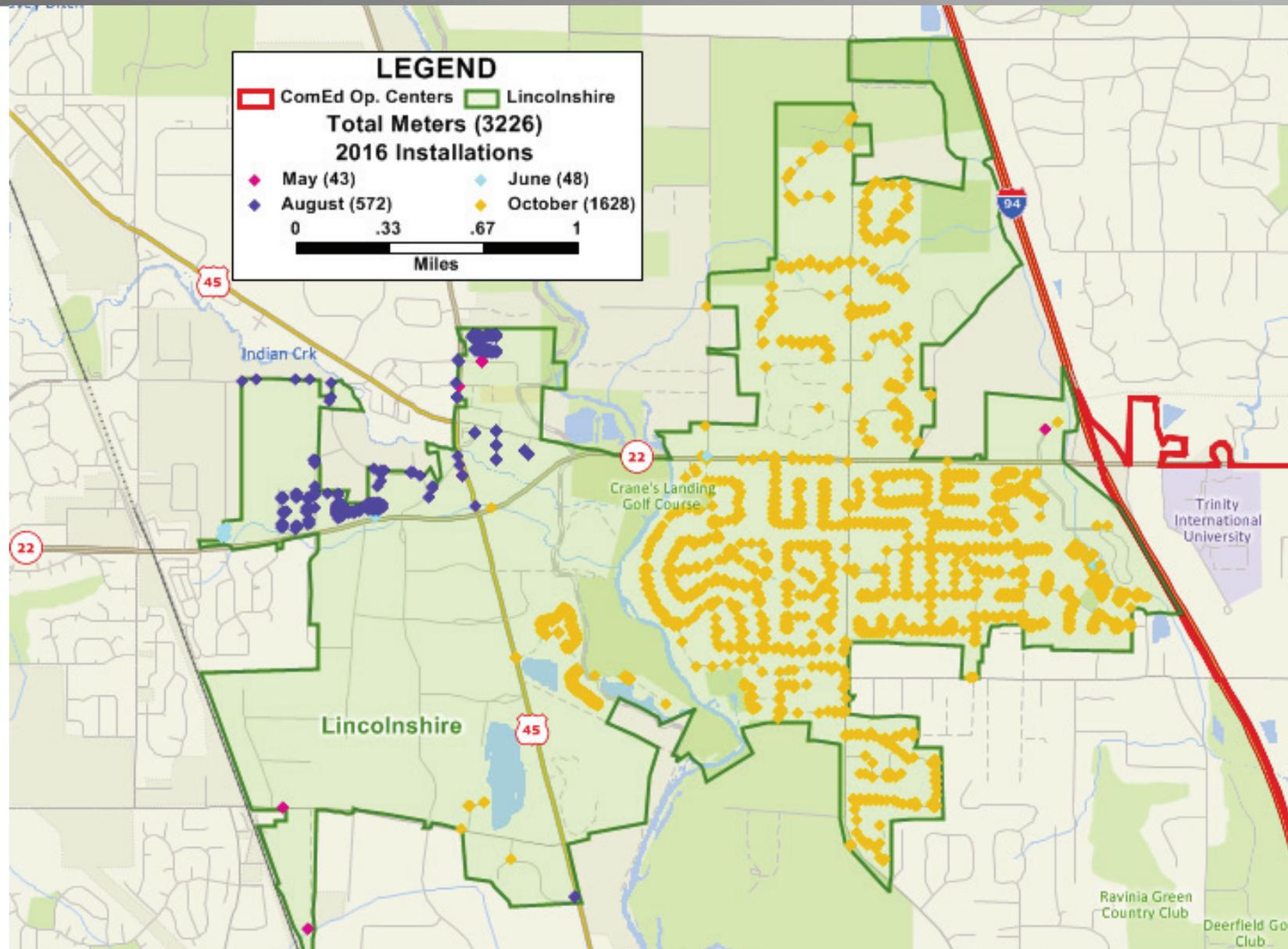
ANALOG METER

Analog meters have **dials**.



2016 Lincolnshire Installations

9/24/2015



* Schedule subject to change; Majority of meters will be exchanged over a three month time period from August to October; Specialized meter installations such as C&I and A-Base meters not shown; Remaining installs to be completed in 2017.