



AGENDA
REGULAR VILLAGE BOARD MEETING
Village Hall - Public Meeting Room
Monday, October 10, 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 September 12, 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

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

3.4 Village Manager's Report

4.0 PAYMENT OF BILLS

4.1 Bills Presented for Payment on September 26, 2016 in the amount of \$577,191.88

4.2 Bills Presented for Payment on October 10, 2016 in the amount of \$259,411.99

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".

7.1 Approval of an Ordinance for Out of Village Water Service for 2045 Riverwoods Road (Wieslaw Dumin)

7.2 Approval of an Amendment for the 2016 Sanitary and Storm Sewer Lining Project Contract with Hoerr Construction, Peoria, Illinois from the original \$89,580.10 to \$133,566.50 for Additional Work (Village of Lincolnshire)

7.3 Approval of Easement Agreement for Pocket Park within the Lincolnshire Downtown (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, September 12, 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 Leonas	Public Works Director Woodbury
Village Treasurer/Finance Director Peterson	Assistant Village Manager/Community & Economic Development Director Letendre
Assistant Public Works Director/Village Engineer Dittrich	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 22, 2016 Regular Village Board Meeting Minutes

Trustee McDonough moved and Trustee Leider seconded the motion to approve the minutes of the Regular Village Board Meeting of August 22, 2016 as presented. The roll call vote was as follows: AYES: Trustees McDonough, Feldman, Leider and Mayor Brandt. NAYS: None. ABSENT: Trustees Grujanac and Servi. ABSTAIN: Trustee Hancock. 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 Summary for the Month of August, 2016

Village Treasurer/Finance Director Peterson stated the Revenue and Expenditure Summary is included in the Board packet; and all revenues and expenditures have been properly recorded for the month of August 2016.

3.4 Village Manager's Report

Village Manger Burke noted the petition packet circulation period for the April 4, 2017 Consolidated Election is coming up. Petition packets will be available on September 20th, and the filing period is December 12 – 19, 2016. Village Manager Burke noted Trustees Hancock, Leider, and Feldman all have terms expiring in 2017.

4.0 PAYMENT OF BILLS

4.1 Bills Presented for Payment on September 12, 2016 in the amount of \$598,424.14

Village Treasurer/Finance Director Peterson provided a summary of the September 12, 2016 bills prelist presented for payment with the total being \$598,424.14. The total amount is based on \$258,300 for General Fund; \$125,100 for Water & Sewer Fund; \$45,400 for Retirement Fund; \$52,000 for Water & Sewer Improvement Fund; \$14,100 for Vehicle Maintenance; \$24,300 for E911 Fund; \$30 for Sedgebrook SSA; and \$79,350 for the General Capital Fund.

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

8.0 ITEMS OF GENERAL BUSINESS

8.1 Planning, Zoning & Land Use

8.11 Consideration of an Ordinance Approving a Preliminary Plat of Subdivision for a 15-Lot Manors of Whytegate Single-Family Residential Subdivision, 1700 Riverwoods Road (Arthur J. Greene Construction Co.)

Village Manager Burke noted this item would have been on the consent agenda if there would have been other items; the Village Board discussed this at the previous meeting and there were no questions.

Trustee McDonough moved and Trustee Leider seconded the motion to approve an Ordinance Approving a Preliminary Plat of Subdivision for a 15-Lot Manors of Whytegate Single-Family Residential Subdivision, 1700 Riverwoods Road. The roll call vote was as follows: AYES: Trustees Feldman, Leider, McDonough, and Hancock. NAYS: None. ABSENT: Trustees Grujanac and Servi. ABSTAIN: None. Mayor Brandt declared the motion carried.

8.12 Consideration of an Ordinance Approving the Final Plat of Resubdivision and Final Development Plan for Regal Cinema – 404 Social Planned Unit Development (Waiver of First Reading – ECD-Lincolnshire Theater, LLC)

Economic Development Coordinator Zozulya provided a summary of the proposed Ordinance approving the Final Plat of Resubdivision and Final Development Plan for Regal Cinema – 404 Social Planned Unit Development. Included in the Ordinance are an Improvement Agreement and

an Agreement for the Parkway Drive traffic signal management.

Trustee Hancock asked about the location where the reduction in parking is coming from; indoor or outdoor. Economic Development Coordinator Zozulya stated the majority of the parking changes did come from the indoor parking garage but some was from surface parking. The entire development is covered by a shared parking agreement with cross access and cross easements and meets the parking spaces required by Code.

Trustee Feldman moved and Trustee Hancock seconded the motion to waive the first reading for an Ordinance approving the Final Plat of Resubdivision and Final Development Plan for Regal Cinema – 404 Social Planned Unit Development. The roll call vote was as follows: AYES: Trustees Feldman, Leider, Hancock, and Mayor Brandt. NAYS: Trustee McDonough. ABSENT: Trustees Grujanac and Servi. ABSTAIN: None. Mayor Brandt declared the motion carried.

Trustee Hancock moved and Trustee Leider seconded the motion to approve an Ordinance approving the Final Plat of Resubdivision and Final Development Plan for Regal Cinema – 404 Social Planned Unit Development. The roll call vote was as follows: AYES: Trustees Feldman, Leider, Hancock, and Mayor Brandt. NAYS: Trustee McDonough. ABSENT: Trustees Grujanac and Servi. ABSTAIN: None. Mayor Brandt declared the motion carried.

- 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 EXECUTIVE SESSION

13.0 ADJOURNMENT

Trustee McDonough moved and Trustee Feldman seconded the motion to adjourn. The voice vote was unanimous and Mayor Brandt declared the meeting adjourned at 7:07p.m.

Respectfully submitted,
VILLAGE OF LINCOLNSHIRE

Barbara Mastandrea
Village Clerk



VILLAGE OF LINCOLNSHIRE PERIOD ENDING 9/30/2016
REVENUE / EXPENSE BUDGET SUMMARY FISCAL YEAR 2016

	2015 Year-To-Date			2016 Year-To-Date		
	Revenue	Expense	OVER/(UNDER)	REVENUE	EXPENSE	OVER/(UNDER)
GENERAL FUND						
Revenue	8,727,816			8,187,892		
Administration		216,547			210,004	
Finance		203,157			207,393	
Police		2,354,892			2,346,130	
Community & Economic Dev.		597,140			561,372	
Insurance & Common		928,834			916,015	
PW: Administration		146,954			168,115	
PW: Streets		687,335			731,706	
PW: Parks & Open Space		976,147			1,056,736	
Buildings & Grounds		96,002			81,118	
Debt & Transfers		1,197,882			481,582	
TOTAL GENERAL FUND	\$ 8,727,816	\$ 7,404,891	\$ 1,322,926	\$ 8,187,892	\$ 6,760,171	\$ 1,427,721
ENTERPRISE FUNDS						
Water & Sewer Revenue	2,854,422			3,478,139		
Water & Sewer Administration		467,930			937,583	
Public Works Operating		2,240,382			2,403,041	
Water & Sewer Improvements	767,013	1,130,624		807,886	627,530	
TOTAL ENTERPRISE FUNDS	\$ 3,621,435	\$ 3,838,937	\$ (217,501)	\$ 4,286,026	\$ 3,968,154	\$ 317,872
NON-OPERATING FUNDS						
Motor Fuel Tax	106,563	175,000	(68,437)	145,961	175,000	(29,039)
Retirement	807,458	491,961	315,497	654,658	456,192	198,466
Fraud Alcohol Drug Enforcement	11,170	3,032	8,139	6,885	4,217	2,668
Vehicle Maintenance	415,313	314,242	101,070	367,778	300,541	67,237
E-911	266,775	242,538	24,237	189,724	310,222	(120,498)
Park Development	19,832	120	19,712	194	12,574	(12,380)
Traffic Signals SSA	13	2,440	(2,427)	20	-	20
General Capital	73,946	1,007,561	(933,615)	11,657	1,382,055	(1,370,398)
TOTAL NON-OPERATING FUNDS	\$ 1,701,069	\$ 2,236,893	\$ (535,824)	\$ 1,376,876	\$ 2,640,800	\$ (1,263,924)
TRUST FUNDS						
Police Pension Fund**	94,213	791,752	(697,538)	1,727,194	701,751	1,025,443
Sedgebrook SSA	1,173,164	1,152,298	20,866	1,175,791	1,150,041	25,750
TOTAL TRUST FUNDS	\$ 1,267,377	\$ 1,944,049	\$ (676,672)	\$ 2,902,985	\$ 1,851,793	\$ 1,051,193

**The Police Pension Board contracts their accounting services resulting in a reporting delay. Amounts are as of 08/31/2016.

VILLAGE OF LINCOLNSHIRE
REVENUES AND EXPENSES BY FUND
September 30, 2016
75.0% of Fiscal Year is Complete

Annual Budget	Year-to-Date	% Used	Significant Facts
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GENERAL FUND

REVENUES

Taxes	10,549,550	7,186,691	68.1%	
				Room & Adm % Used 80.5%
				Sales Tax % Used 65.9%
				Real Estate Transfer % Used 199.4%
Licenses & Fees	652,400	501,394	76.9%	Bldg Permits \$140,424
				Bldg Permits % of Licenses & Fees 28.0%
Fines & Forfeitures	285,000	199,059	69.8%	
Allotments, Grants & Reimbursements	207,060	129,692	62.6%	
Miscellaneous	24,000	116,504	485.4%	
Other Income	22,000	54,552	248.0%	
TOTAL REVENUES	\$ 11,740,010	\$ 8,187,892	69.7%	

EXPENSES

Personnel Expenses	260,000	186,780	71.8%	
Contractual Services	5,500	-	0.0%	
Other Charges	35,900	23,225	64.7%	
Administration	301,400	210,004	69.7%	
Personnel Expenses	245,700	187,315	76.2%	
Contractual Services	21,180	18,267	86.2%	
Other Charges	5,425	1,811	33.4%	
Finance	272,305	207,393	76.2%	
Personnel Expenses	3,534,550	2,044,544	57.8%	
Contractual Services	186,430	93,215	50.0%	
Commodities	17,200	10,981	63.8%	
Other Charges	95,950	68,637	71.5%	
Transfers Out	171,670	128,753	75.0%	
Police	4,005,800	2,346,130	58.6%	
Personnel Expenses	471,000	256,802	54.5%	
Contractual Services	171,200	86,356	50.4%	
Other Charges	550,250	214,539	39.0%	
Transfers Out	4,900	3,675	75.0%	
Community & Economic Dev.	1,197,350	561,372	46.9%	
Contractual Services	1,288,590	876,307	68.0%	
Commodities	15,840	10,717	67.7%	
Other Charges	93,260	28,835	30.9%	
Other Expenses	-	156	0.0%	
Insurance & Common	1,397,690	916,015	65.5%	
Public Works				
Personnel Expenses	152,000	118,294	77.8%	
Contractual Services	45,800	46,453	101.4%	
Other Charges	7,925	3,369	42.5%	
Admin	205,725	168,115	81.7%	
Personnel Expenses	463,000	349,618	75.5%	
Contractual Services	344,900	197,266	57.2%	
Commodities	109,400	62,575	57.2%	
Other Charges	15,525	11,922	76.8%	
Transfers Out	147,100	110,325	75.0%	
Streets	1,079,925	731,706	67.8%	

	Annual Budget	Year-to-Date	% Used	Significant Facts
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Personnel Expenses	516,700	388,053	75.1%	
Contractual Services	686,200	527,448	76.9%	Includes Insurance Covered Exp
Commodities	54,600	43,607	79.9%	
Other Charges	23,225	13,028	56.1%	
Transfers Out	112,800	84,600	75.0%	
Parks & Open Space	1,393,525	1,056,736	75.8%	
Contractual Services	110,500	64,683	58.5%	
Commodities	19,500	11,418	58.6%	
Other Charges	4,500	1,342	29.8%	
Transfers Out	4,900	3,675	75.0%	
Buildings & Grounds	139,400	81,118	58.2%	
Capital Outlay	481,582	481,582	100.0%	
Transfers Out	2,553,636	-	0.0%	
Debt & Transfers	3,035,218	481,582	15.9%	
TOTAL EXPENSES	\$ 13,028,338	\$ 6,760,171	51.9%	

WATER & SEWER FUND

REVENUES

Licenses & Fees	4,505,000	3,465,697	76.9%
Miscellaneous Revenue	6,000	10,520	175.3%
Other Income	1,500	1,923	128.2%
TOTAL REVENUES	\$ 4,512,500	\$ 3,478,139	77.1%

EXPENSES

Personnel Expenses	201,400	152,571	75.8%
Contractual Services	312,760	221,675	70.9%
Commodities	1,760	1,191	67.7%
Other Charges	49,765	36,414	73.2%
Other Expenses	-	2	0.0%
Transfers Out	549,665	525,731	95.6%
Administration	1,115,350	937,583	84.1%
Personnel Expenses	433,000	307,563	71.0%
Contractual Services	2,854,200	2,032,319	71.2%
Commodities	27,150	21,732	80.0%
Other Charges	33,800	4,677	13.8%
Transfers Out	49,000	36,750	75.0%
Operating	3,397,150	2,403,041	70.7%
TOTAL EXPENSES	\$ 4,512,500	\$ 3,340,624	74.0%

WATER & SEWER IMPROVEMENT FUND

REVENUES

Licenses & Fees	100,000	353,165	353.2%
Miscellaneous Revenue	-	-	0.0%
Other Income	2,000	1,376	68.8%
Transfers In	453,345	453,345	100.0%
TOTAL REVENUES	\$ 555,345	\$ 807,886	145.5%

EXPENSES

Capital Outlay	1,121,800	627,530	55.9%
TOTAL EXPENSES	\$ 1,121,800	\$ 627,530	55.9%

Annual Budget	Year-to-Date	% Used	Significant Facts
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MOTOR FUEL TAX FUND

REVENUES

Allotments, Grants & Reimbursements	173,000	145,607	84.2%
Other Income	200	354	176.9%
TOTAL REVENUES	\$ 173,200	\$ 145,961	84.3%

EXPENSES

Capital Projects	175,000	175,000	100.0%
TOTAL EXPENSES	\$ 175,000	\$ 175,000	100.0%

RETIREMENT FUND

REVENUES

Taxes	591,950	568,689	96.1% Property Taxes
Other Income	400	283	70.7%
Transfers In	118,680	85,686	72.2% Employer Contributions from other funds
TOTAL REVENUES	\$ 711,030	\$ 654,658	92.1%

EXPENSES

Other Charges	711,030	456,192	64.2%
TOTAL EXPENSES	\$ 711,030	\$ 456,192	64.2%

FRAUD, ALCOHOL & DRUG ENFORCEMENT FUND

REVENUES

Other Income	-	6,885	0.0%
TOTAL REVENUES	\$ -	\$ 6,885	0.0%

EXPENSES

Other Charges	70,067	4,217	6.0%
TOTAL EXPENSES	\$ 70,067	\$ 4,217	6.0%

VEHICLE MAINTENANCE FUND

REVENUES

Transfers In	490,370	367,778	75.0%
TOTAL REVENUES	\$ 490,370	\$ 367,778	75.0%

EXPENSES

Personnel Expenses	144,000	114,339	79.4%
Contractual Services	125,060	89,192	71.3%
Commodities	175,800	67,701	38.5%
Other Charges	20,610	16,008	77.7%
Transfers Out	22,360	13,300	59.5%
TOTAL EXPENSES	\$ 487,830	\$ 300,541	61.6%

E911 FUND

REVENUES

Licenses & Fees	375,000	189,543	50.5%
Other Income	200	181	90.6%
TOTAL REVENUES	\$ 375,200	\$ 189,724	50.6%

EXPENSES

Contractual Services	310,900	216,507	69.6%
Other Charges	151,000	93,715	62.1%
TOTAL EXPENSES	\$ 461,900	\$ 310,222	67.2%

PARK DEVELOPMENT FUND

REVENUES

Other Income	236,100	194	0.1%
TOTAL REVENUES	\$ 236,100	\$ 194	0.1%

EXPENSES

Other Charges	188,500	12,574	6.7%
TOTAL EXPENSES	\$ 188,500	\$ 12,574	6.7%

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

REVENUES

Other Income	-	20	0.0%
TOTAL REVENUES	\$ -	\$ 20	0.0%

EXPENSES

Contractual Services	4,880	-	0.0%
TOTAL EXPENSES	\$ 4,880	\$ -	0.0%

GENERAL CAPITAL

REVENUES

Grants	430,000	-	0.0%
Other Income	1,200,000	11,657	1.0%
Transfers In	2,553,636	-	0.0%
TOTAL REVENUES	\$ 4,183,636	\$ 11,657	0.3%

EXPENSES

Facilities	748,000	503,175	67.3%
Equipment	278,000	226,887	81.6%
Furniture & Fixtures	50,000	25,617	51.2%
Storm Sewer & Water	253,000	57,997	22.9%
Parks	807,020	290,497	36.0%
Roadways	260,005	45,523	17.5%
Vehicles	228,000	232,360	101.9%
Miscellaneous Capital	27,000	-	0.0%
TOTAL EXPENSES	\$ 2,651,025	\$ 1,382,055	52.1%

POLICE PENSION FUND**

REVENUES

Taxes	833,550	465,125	55.8%	Property Taxes
Employee Contributions	216,700	131,068	60.5%	
Other Income	105,450	1,131,001	1072.5%	Investment Income
TOTAL REVENUES	\$ 1,155,700	\$ 1,727,194	149.5%	

EXPENSES

Contractual Services	107,600	53,265	49.5%
Other Charges	1,048,100	648,486	61.9%
TOTAL EXPENSES	\$ 1,155,700	\$ 701,751	60.7%

***The Police Pension Board contracts their accounting services resulting in a reporting delay. Amounts are as of 08/31/2016.*

SEDGEBROOK SSA

REVENUES

Taxes	1,159,700	1,161,905	100.2%	
Other Income	15,000	13,887	92.6%	Interest Income
TOTAL REVENUES	\$ 1,174,700	\$ 1,175,791	100.1%	

EXPENSES

Contractual Services	15,000	1,535	10.2%
Capital Outlay	1,159,700	1,148,506	99.0%
TOTAL EXPENSES	\$ 1,174,700	\$ 1,150,041	97.9%



VILLAGE OF LINCOLNSHIRE
BILLS PRESENTED FOR PAYMENT
09/26/2016

General Fund	\$	156,768.25
Water & Sewer Fund	\$	362,591.56
Motor Fuel Tax		
Retirement Fund		
Water & Sewer Improvement Fund	\$	46,043.15
Fraud, Alcohol, Drug Enforcement	\$	40.00
Vehicle Maintenance Fund	\$	9,925.94
E 911 Fund		
Park Development Fund		
Sedgebrook SSA		
SSA Traffic Signal		
General Capital Fund	\$	1,822.98
GRAND TOTAL	\$	577,191.88

Brad Burke, Village Manager

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 09/13/2016 - 09/26/2016
JOURNALIZED
BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: A T & T		
84729516650916	North Park Phone Svc 09/10-10/09	61.36
TOTAL VENDOR A T & T		61.36
VENDOR NAME: ACCURATE DOCUMENT DESTRUCTION		
14346416	Document Destruction 08-11-16	84.15
TOTAL VENDOR ACCURATE DOCUMENT DESTRUCTIO		84.15
VENDOR NAME: ACCURATE OFFICE SUPPLY		
378504	Permit cardstock, cover sheet, paper	207.46
TOTAL VENDOR ACCURATE OFFICE SUPPLY		207.46
VENDOR NAME: AIRGAS, INC		
9938518392	Cylinder rental	208.06
TOTAL VENDOR AIRGAS, INC		208.06
VENDOR NAME: AMAZON.COM		
111-2629645-2799441	Lithium-Ion Batteries for Evidence Camera	12.49
TOTAL VENDOR AMAZON.COM		12.49
VENDOR NAME: AMERICAN PRINTING TECHNOLOGIES		
16-LS09P	Postage- Sept 2016 Utility Bills	981.69
16-LS09	Sept 2016 UB Print Service & Leaf Pickup Flier	882.85
TOTAL VENDOR AMERICAN PRINTING TECHNOLOGIES		1,864.54
VENDOR NAME: ANIMAL CONTROL SPECIALISTS, INC.		
16-9078	Treatment of wasp nest at Village Hal	225.00
TOTAL VENDOR ANIMAL CONTROL SPECIALISTS, INC.		225.00
VENDOR NAME: APWA-CHICAGO METRO C		
De-icing wkshp 1005	Deicing Workshop-Sensible Salting Practices for Rc	35.00
De-ice wkshp Leese	Brad Leese will attend the De-icing workshop	35.00
TOTAL VENDOR APWA-CHICAGO METRO C		70.00
VENDOR NAME: ARAMARK		
2080715290	Uniform rental service for Public Works	77.30
2080725107	Uniform rental	77.30
TOTAL VENDOR ARAMARK		154.60
VENDOR NAME: ARLINGTON HEIGHTS FORD		
772972	Cover for squad #105	29.72
772236	Brake kit, rotor asy, brake rotor asy, and brake pad f	373.37
772391	Filters for PW trucks	65.52
TOTAL VENDOR ARLINGTON HEIGHTS FORD		468.61
VENDOR NAME: BADE PAPER PRODUCTS		
202753-00	Paper goods	204.87
TOTAL VENDOR BADE PAPER PRODUCTS		204.87
VENDOR NAME: BASECAMP WEB SOLUTIONS		
1895	Current & New Website Design & Maintenance	756.25
TOTAL VENDOR BASECAMP WEB SOLUTIONS		756.25
VENDOR NAME: BAXTER & WOODMAN INC		
0187885	SCADA software and support 2016	3,706.83
TOTAL VENDOR BAXTER & WOODMAN INC		3,706.83
VENDOR NAME: BENISTAR		
10012016	October 2016 Medical Insurance - Retiree	954.00
TOTAL VENDOR BENISTAR		954.00

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 09/13/2016 - 09/26/2016
JOURNALIZED
BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: BLIEFERNICH ALICE		
2015	Senior Citizen Property Tx Relief Refund	162.67
TOTAL VENDOR BLIEFERNICH ALICE		162.67
VENDOR NAME: BOLLINGER, LACH & ASSOC		
18082-02	Design engineering svcs through 8/31/16	17,000.31
TOTAL VENDOR BOLLINGER, LACH & ASSOC		17,000.31
VENDOR NAME: BONNELL INDUSTRIES INC.		
0170035-IN	Repairs to #246	1,955.00
TOTAL VENDOR BONNELL INDUSTRIES INC.		1,955.00
VENDOR NAME: BURKE BRAD		
4069	Reimbursement for Employee Picnic Schelter	60.00
TOTAL VENDOR BURKE BRAD		60.00
VENDOR NAME: BURKE, CHRISTOPHER		
131404	Revised LOMR-F submittal services thru 8/27/16	473.83
TOTAL VENDOR BURKE, CHRISTOPHER		473.83
VENDOR NAME: CALL ONE		
09152016	Monthly Phone Bill 1122574 09/15/2016	1,333.47
TOTAL VENDOR CALL ONE		1,333.47
VENDOR NAME: CDW COMPUTER CENTERS		
ffk3626	2 Planar PLL2210 Monitors	191.06
TOTAL VENDOR CDW COMPUTER CENTERS		191.06
VENDOR NAME: CHICAGO COMMUNICATIONS, LLC		
285197	Replace strobes in Squad 85	420.00
285332	October 2016 Monthly Maintenance Agreement	634.15
TOTAL VENDOR CHICAGO COMMUNICATIONS, LLC		1,054.15
VENDOR NAME: CHICAGO TRIBUNE		
2017-01	2017 Subscription	363.48
TOTAL VENDOR CHICAGO TRIBUNE		363.48
VENDOR NAME: CHICAGO TRIBUNE MEDIA GROUP		
B16-0014E	BD Escrow - Public Hearing Legal Notice	67.78
TOTAL VENDOR CHICAGO TRIBUNE MEDIA GROUP		67.78
VENDOR NAME: CLESEN, INC.		
47231/00	Blades	20.00
319004	Roundup	150.00
TOTAL VENDOR CLESEN, INC.		170.00
VENDOR NAME: COMCAST CABLE		
2016-10	October 2016 Cable	12.66
TOTAL VENDOR COMCAST CABLE		12.66
VENDOR NAME: COMED		
7299013001-09-16	Utilities electric service 430 Farrington 8-5-16 to 9-	72.16
7128083006-09-16	Utilities electric service 3 Westwood 8-2-16 to 9-1-1	119.20
6520050011-09-16	Utilities electric service 100 Fallstone 8-3-16 to 8-31	92.91
6123019023-09-16	Streetlighting master account 8-5-16 to 9-6-16	263.87
5760114015-09-16	Utilities pumping multi-account delivery 8-3-16 to 8-	112.55
5225087020-09-16	RNC electricity delivery for heat 8-2 to 8-31-16	52.39
3168065033-09-16	Utilities electric service Brookwood liftstation 8-4-16	53.02
3038275001-09-16	Whytegate Pk electricity service 8-3-16 to 9-2-16	35.85
3038188003-09-16	Utilities 207A Nortampton 8-4-16 to 8-31-16	24.25
0995113016-09-16	Entrance sign electricity delivery 8-3-16 to 9-2-16	46.36
0777044014-09-16	Liftstation electric service 404 Old Mill 8-3-16 to 8-31	98.12
0339014158-09-16	Rate 25 light Riverwds @ Everett 8-4-16 to 9-1-16	5.25

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 09/13/2016 - 09/26/2016
JOURNALIZED
BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: COMED		
0268410000-09-16	Utilities electric service 8-4-16 to 8-31-16	63.44
TOTAL VENDOR COMED		1,039.37
VENDOR NAME: CONSTELLATION ENERGY		
69684347	Electric supply Spring Lake Pk 8-1 to 8-30-16	104.16
69684561	Electric supply utilities pumping accounts 8-2 to 9-1-	3,857.07
69605109	Utilities pumping electric supply 8-2 to 8-31-16	283.20
69604769	North Pk electric supply 8-4 to 8-31-16	1,547.68
64777119	205 Schelter utilities elec supply 3/7/16 to 4/5/16	2,449.20
TOTAL VENDOR CONSTELLATION ENERGY		8,241.31
VENDOR NAME: DAVEY TREE EXPERT		
910472017	Tree removal Spring Lake Pk 8-25-16	1,237.50
910502821	Tree pruning at VHall	937.50
910494113	Village Hall tree removal	2,812.50
910466336	Tree removal - ash trees along Riverwds Rc	1,875.00
TOTAL VENDOR DAVEY TREE EXPERT		6,862.50
VENDOR NAME: DEERFIELD LOCKSMITH CO INC		
032998	Supply, install lock cylinders PD area	173.50
033010	Village Hall gate lock repairs	291.11
TOTAL VENDOR DEERFIELD LOCKSMITH CO INC		464.61
VENDOR NAME: DROPBOX		
2016-09	September 2016 Dropbox fees	9.99
TOTAL VENDOR DROPBOX		9.99
VENDOR NAME: DUSTCATCHERS & A LOGO MAT INC		
20793	Floor mat service for the Village Hal	20.00
20792	Floor mat service for PWF	36.52
21366	Floor mat service for the Village Hal	20.00
21365	Floor mat service for Public Works	36.52
21992	Floor mat service for Village Hall	20.00
21991	Floor mat service for PWF	36.52
TOTAL VENDOR DUSTCATCHERS & A LOGO MAT INC		169.56
VENDOR NAME: FEDEX		
5-530-89981	Ship plans to WJE for review - 900 Milwaukee - CF	33.53
5-545-31141	Overnight ship test results to IEPA	56.09
TOTAL VENDOR FEDEX		89.62
VENDOR NAME: FENG LU		
20141558	Picnic permit deposit refund 9/10/16	50.00
TOTAL VENDOR FENG LU		50.00
VENDOR NAME: FOREMAN, JD		
273683	Bonnet Gasket for grate. Galvanized pipe lube	88.06
TOTAL VENDOR FOREMAN, JD		88.06
VENDOR NAME: GARVEY'S OFFICE PRODUCTS		
PINV1209039	2017 calendars, planners, clasp envelopes	104.12
PINV1212450	Large tyvek envelopes for ARB-ZB packets	157.95
TOTAL VENDOR GARVEY'S OFFICE PRODUCTS		262.07
VENDOR NAME: GERSHBERG YAKOV		
2015	Senior Citizen Property Tx Relief Refund	179.05
TOTAL VENDOR GERSHBERG YAKOV		179.05
VENDOR NAME: GEWALT HAMILTON ASSOCIATES		
5	Engineering services ITEP Stage 1 thru 7/24/16	892.81
TOTAL VENDOR GEWALT HAMILTON ASSOCIATES		892.81

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 09/13/2016 - 09/26/2016
JOURNALIZED
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VENDOR NAME: GODADDY		
1009192191	Annual Subscription	179.88
TOTAL VENDOR GODADDY		179.88
VENDOR NAME: GRAPHIC PARTNERS		
32907	Victim Rights Booklets	55.00
TOTAL VENDOR GRAPHIC PARTNERS		55.00
VENDOR NAME: GREEN ACRES LANDSCAPING		
2016-3599	Weekly maint Sections A, B Corridor and Guardrai	21,105.00
2016-3605	Pruning R-wds Rd bike path Everett to Ryersor	1,750.00
2016-3604	Pruning Rt 22 N-side Pembroke to Egg Harbor	1,500.00
2016-3603	Pruning bike path N-side Rt 22 Westminster to Rive	700.00
2016-3602	Pruning bike path Rt 22 south side Rwd to Westm	550.00
2016-3601	S-side Rt 22 mow, weed-whip, clean up across from	1,100.00
TOTAL VENDOR GREEN ACRES LANDSCAPING		26,705.00
VENDOR NAME: HBK WATER METER SERVICE		
16-690	Install retrofits and meters at commercial properties	1,665.00
16-676	Install retrofits and meters at commercial properties	6,141.00
16-656	Install retrofits and meters at commercial properties	12,401.30
TOTAL VENDOR HBK WATER METER SERVICE		20,207.30
VENDOR NAME: HIGHLAND PARK, CITY		
010222-08-16	8/2016 Water Purchase 69821 cu ft Metr 010222	133,916.68
70327541-08-16	8/2016 Water Purchase 11524 cu ft Metr 70327541-	29,234.16
TOTAL VENDOR HIGHLAND PARK, CITY		163,150.84
VENDOR NAME: HOME DEPOT CREDIT SERVICES		
5011801	Stain and brushes	24.29
2012119	Brace and tray set.	8.24
2140740	Bug killer, potting mix, work gloves	43.31
8012675	Fast setting concrete mix	22.00
6012971	Caution tape, screwdriver, and washers	50.03
5080685	Hydraulic water stop cement	25.94
13765	Cutter and dishwasher connection	24.14
13798	Paint and brushes.	37.82
8042340	Brushes	10.91
7441374	Caulk, hose faucet timer, and b-box latching	50.67
4014514	Bricks, concrete mix, and masonry tape	22.56
4100460	Return of hose faucet timer and b-box latching	(36.74)
2014808	Liquid tape, super tape and hydraulic cement	43.38
1014901	Fast setting concrete mix paint and brushes	59.85
1014951	Hydraulic water stop cement, work gloves and brick	112.72
TOTAL VENDOR HOME DEPOT CREDIT SERVICES		499.12
VENDOR NAME: HOVING CLEAN SWEEP, LLC		
11916	Street sweeping	2,740.00
TOTAL VENDOR HOVING CLEAN SWEEP, LLC		2,740.00
VENDOR NAME: HYATT REGENCY MINNEAPOLIS		
APWA convention	Lodging for Brad W to attend APWA National Conve	793.80
APWA Minn	Extra charge on Am Ex for Brad Woodbury's hotel s	3.50
TOTAL VENDOR HYATT REGENCY MINNEAPOLIS		797.30
VENDOR NAME: IACP NET		
28612	Annual subscription	875.00
TOTAL VENDOR IACP NET		875.00
VENDOR NAME: ILLINOIS LEAP		
IL LEAP 2016	2016 Annual Membership - Maciareillc	20.00
TOTAL VENDOR ILLINOIS LEAP		20.00
VENDOR NAME: INNER SECURITY SYSTEMS		
94702	Radio transmitter to fire department 205 Schelter R	156.00
94735	Radio transmitter to fire department NP Maint Bldr	156.00

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 09/13/2016 - 09/26/2016
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VENDOR NAME: INNER SECURITY SYSTEMS		
94736	Radio transmitter to fire department NP Concession	246.00
94737	Radio transmitter to fire department SLP Pavilior	246.00
94738	Radio transmitter to fire department Village Hal	156.00
TOTAL VENDOR INNER SECURITY SYSTEMS		960.00
VENDOR NAME: INT'L COUNCIL OF SHOPPING CTRS		
2249791	TZ--Chicago Deal Making Registration for 10/19-20	325.00
TOTAL VENDOR INT'L COUNCIL OF SHOPPING CTRS		325.00
VENDOR NAME: IPRF		
33049	Workers Comp and Admin Fee- Nov	14,578.00
TOTAL VENDOR IPRF		14,578.00
VENDOR NAME: JC LICHT, LLC		
59004342	Traffic paint	102.95
59004618	Line striping gun, hose and paint thinner	232.37
TOTAL VENDOR JC LICHT, LLC		335.32
VENDOR NAME: JIMMY'S CHARHOUSE		
Nov 3rd DSP party	Deposit to hold room at Jimmy's Char House for Nc	200.00
TOTAL VENDOR JIMMY'S CHARHOUSE		200.00
VENDOR NAME: KIESLER POLICE SUPPLY, INC.		
801562	OC Spray Holder - Carstensen and spare	51.00
TOTAL VENDOR KIESLER POLICE SUPPLY, INC.		51.00
VENDOR NAME: LAKE COUNTY DIV OF TRANSPORATION		
430020824	Traffic signal maint 6/1 to 8/31/16	656.22
TOTAL VENDOR LAKE COUNTY DIV OF TRANSPORATI		656.22
VENDOR NAME: LAKE COUNTY JUVENILE OFFICERS ASSOC		
09302016	Training Seminar Sept. 30, 2016 Hanley,Anderson	100.00
TOTAL VENDOR LAKE COUNTY JUVENILE OFFICERS A		100.00
VENDOR NAME: LAKE COUNTY PUBLIC WORKS		
LCPW-08312016	Sanitary sewer treatment billing 7/16/16 to 8/15/16	160,256.00
P16-0068B	Swr Cnt at 15-22-406-002, Res, 323 Camberley	3,780.00
P16-0069B	Swr Cnt at 15-22-406-002, Res, 325 Camberley	3,780.00
P16-0067B	Swr Cnt at 15-22-406-002, Res, 321 Camberley	3,780.00
TOTAL VENDOR LAKE COUNTY PUBLIC WORKS		171,596.00
VENDOR NAME: LAKE FOREST ACUTE CARE		
3144500	Misc. Pre-Employment/Random Drug Testing	468.00
TOTAL VENDOR LAKE FOREST ACUTE CARE		468.00
VENDOR NAME: LAKE ZURICH LUMBER		
106134	Lumber for playground restorator	759.36
106122	Fox Trail entranceway path	556.00
106135	Lumber for Fox Trail entranceway path	22.24
TOTAL VENDOR LAKE ZURICH LUMBER		1,337.60
VENDOR NAME: LARKIN DONALD P		
2015	Senior Citizen Property Tx Relief Refund	395.80
TOTAL VENDOR LARKIN DONALD P		395.80
VENDOR NAME: LEXISNEXIS RISK SOLUTIONS		
1217074-20160831	August 2016 Internet, Computer & Phone Searches	113.50
TOTAL VENDOR LEXISNEXIS RISK SOLUTIONS		113.50
VENDOR NAME: LIBERTY PRAIRIE RESTORATIONS LLC		
505	71 hours herbicide applications invasive weeds	3,195.00

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 09/13/2016 - 09/26/2016
JOURNALIZED
BOTH OPEN AND PAID

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VENDOR NAME: LIBERTY PRAIRIE RESTORATIONS LLC		
TOTAL VENDOR LIBERTY PRAIRIE RESTORATIONS LL		3,195.00
VENDOR NAME: LINCOLNSHIRE RIVERWOODS FPD		
3383	343 Camberley Ln.-Fire Sprinkler review	297.00
3385	341 Camberley Ln. - Fire Sprinkler Review	297.00
3386	505 Schelter Rd.-Life Safety Plan Review	50.00
3389	560 Bond St. - Fire Sprinkler Review	200.00
3384	339 Camberley Ln. - Fire Sprinkler Review	297.00
TOTAL VENDOR LINCOLNSHIRE RIVERWOODS FPD		1,141.00
VENDOR NAME: LINCOLNSHIRE SWIM CLUB		
080216	4th of July Liquor Sale Assistance Donation	300.00
TOTAL VENDOR LINCOLNSHIRE SWIM CLUB		300.00
VENDOR NAME: LINCOLNSHIRE VILLAGE-PETTY CASH		
09262016	Petty Cash Reimbursements 09/26/16	160.87
TOTAL VENDOR LINCOLNSHIRE VILLAGE-PETTY CASH		160.87
VENDOR NAME: MARILYN S BOTKIN		
B15-0063T	BD Tree Bond Refund - 48 Cambridge	500.00
TOTAL VENDOR MARILYN S BOTKIN		500.00
VENDOR NAME: MENONI & MOCOGNI, IN		
1202971	Gravel	70.56
TOTAL VENDOR MENONI & MOCOGNI, IN		70.56
VENDOR NAME: MESIROW INSURANCE SERVICES		
944796	Public Officials Bond- Leider	100.00
TOTAL VENDOR MESIROW INSURANCE SERVICES		100.00
VENDOR NAME: MICHAEL MERANDA JR.		
161609	9/12/16 RVB/COW Mtg. & 9/13/16 Zoning Board Mtg	240.00
TOTAL VENDOR MICHAEL MERANDA JR.		240.00
VENDOR NAME: MIDWEST METER INC		
0081628-IN	Meter spacer kits for retrofit project	170.98
0081470-IN	Purchase of meters and retrofit units	5,383.81
0081300-IN	Spacer kits, meter adapters	305.75
TOTAL VENDOR MIDWEST METER INC		5,860.54
VENDOR NAME: MINKUS LOREN		
2015	Senior Citizen Property Tx Relief Refund	376.73
TOTAL VENDOR MINKUS LOREN		376.73
VENDOR NAME: MOTOROLA PARTS		
92199941	Squad Radio Knobs	24.20
TOTAL VENDOR MOTOROLA PARTS		24.20
VENDOR NAME: MOTOROLA SOLUTIONS - STARCOM21		
250497302016	Starcom Monthly Local Use Rate September 2016	884.00
TOTAL VENDOR MOTOROLA SOLUTIONS - STARCOM21		884.00
VENDOR NAME: NAPA-SHERIDAN AUTO PARTS		
915991	Light bulbs for PD and PW vehicles	6.08
915935	Squad 193 spot light	60.00
TOTAL VENDOR NAPA-SHERIDAN AUTO PARTS		66.08
VENDOR NAME: NATIONAL BUSINESS FURNITURE		
ZJ934597-LES	2 office chairs	544.00
TOTAL VENDOR NATIONAL BUSINESS FURNITURE		544.00

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 09/13/2016 - 09/26/2016
JOURNALIZED
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VENDOR NAME: NIPAS		
11063	Field Force Uniform - Revoy	2,082.09
TOTAL VENDOR NIPAS		2,082.09
VENDOR NAME: NORTH SHORE GAS		
2500064728546-09-16	Utilities gas service 24400 Riverwoods Rd	36.32
3500027843375-09-16	North Pk maint. bldg gas service	35.59
3500057120542-09-16	North Pk concessions bldg gas service	35.06
9500010548967-09-16	Utilities gas service 430 Farrington	35.06
9500046282673-09-16	Utilities gas service 3 Westwood	36.86
9500065106622-09-16	Utilities gas service 207 Northampton	36.39
TOTAL VENDOR NORTH SHORE GAS		215.28
VENDOR NAME: NORTH SUBURBAN EMPLOYEE BENEFIT COO		
2016-08	August 2016 Medical Premiums	60,233.00
2016-10	October 2016 Dental Premiums	7,026.00
TOTAL VENDOR NORTH SUBURBAN EMPLOYEE BENE		67,259.00
VENDOR NAME: NORTHGATE INVESTMENTS, INC.		
B16-0012T	BDTree Bond Refund - Northgate Investmts. - Marr	2,250.00
TOTAL VENDOR NORTHGATE INVESTMENTS, INC.		2,250.00
VENDOR NAME: NORTHWEST ELECTRICAL SUPPLY		
17288758	Office light fixture	165.41
17288761	Office light fixtures	323.76
TOTAL VENDOR NORTHWEST ELECTRICAL SUPPLY		489.17
VENDOR NAME: NPELRA		
62522	B. Burke Membership	102.50
TOTAL VENDOR NPELRA		102.50
VENDOR NAME: PATTEN INDUSTRIES INC		
PM600258082	Service call for gen at 45 Londonderry	1,797.26
PM600257757	Replace transfer switch at 400 Old Mill	6,545.38
PM600258118	Generator maintenance	1,148.72
PM600257846	Generator maintenance	1,007.00
TOTAL VENDOR PATTEN INDUSTRIES INC		10,498.36
VENDOR NAME: PAYLOCITY		
102441473	Pay Services 09/16/16	391.00
TOTAL VENDOR PAYLOCITY		391.00
VENDOR NAME: PBA, INC./FLEXIBLE BENEFITS		
129430	September 2016 Flex Record Keeping Fees	200.00
TOTAL VENDOR PBA, INC./FLEXIBLE BENEFITS		200.00
VENDOR NAME: PETTIBONE & CO		
170647	Non-Traffic Tickets 51 books	390.60
TOTAL VENDOR PETTIBONE & CO		390.60
VENDOR NAME: POMP'S TIRE SERVICE INC.		
290085315	Tires	935.37
TOTAL VENDOR POMP'S TIRE SERVICE INC.		935.37
VENDOR NAME: PORTER LEE CORPORATION		
17817	Annual Evidence BEAST Software Agreement Oct.	853.00
TOTAL VENDOR PORTER LEE CORPORATION		853.00
VENDOR NAME: POWER DMS		
INV00006770	Annual PowerDMS subscription Oct. 11, 2016 - Oct	2,031.39
TOTAL VENDOR POWER DMS		2,031.39

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 09/13/2016 - 09/26/2016
JOURNALIZED
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VENDOR NAME: PROSAFETY INC		
2/827700	Slush boots for Brad L.	24.29
2/827660	Hard hat, winter liner and back belt for Brad Leese.	51.50
TOTAL VENDOR PROSAFETY INC		75.79
VENDOR NAME: QUILL CORPORATION		
8759809	Sticky notes, AA Batteries, keyboard pad	57.33
8831312	mouse pad	13.38
8798086	portable electric heater	41.43
8795580	desk fan	19.12
8879212	Toner (4) for new PWF copier	311.96
TOTAL VENDOR QUILL CORPORATION		443.22
VENDOR NAME: R. C. TOPSOIL		
1600527	Pulverized soil	416.00
1600478	Pulverized soil	832.00
1600514	Pulverized soil	932.00
TOTAL VENDOR R. C. TOPSOIL		2,180.00
VENDOR NAME: REAL URBAN BARBECUE		
08312016	Food for Department Meeting on 08-31-2016	190.00
TOTAL VENDOR REAL URBAN BARBECUE		190.00
VENDOR NAME: RELADYNE		
0985518-IN	Tank cleaning	1,287.12
TOTAL VENDOR RELADYNE		1,287.12
VENDOR NAME: RJN GROUP INC.		
01	San sewer Rehab Project services thru 9/2/16	2,975.00
TOTAL VENDOR RJN GROUP INC.		2,975.00
VENDOR NAME: RUBEN'S JR. LANDSCAPING		
11420	Stump removal at 303 Surrey	75.00
TOTAL VENDOR RUBEN'S JR. LANDSCAPING		75.00
VENDOR NAME: SIMPSON M. E.		
28956	VAC truck services for the Village Green	2,250.00
TOTAL VENDOR SIMPSON M. E.		2,250.00
VENDOR NAME: SIRCHIE FINGER PRINT		
270375-IN	Trace Metal Detection Kit	162.99
TOTAL VENDOR SIRCHIE FINGER PRINT		162.99
VENDOR NAME: STANDARD EQUIPMENT COMPANY		
A47145	Filters and and repairs for leaf machine #404	904.35
A47146	Filters and repairs for leaf machine #406	954.59
TOTAL VENDOR STANDARD EQUIPMENT COMPANY		1,858.94
VENDOR NAME: TRAFFIC CONTROL & PROTECTION INC		
87705	Signal ahead and street name signs	220.80
87598	No parking signs	136.75
87627	Street name signs	441.00
TOTAL VENDOR TRAFFIC CONTROL & PROTECTION IN		798.55
VENDOR NAME: TWIN OAKS LANDSCAPING		
MR650219-006	Parks mowing services	3,064.00
TOTAL VENDOR TWIN OAKS LANDSCAPING		3,064.00
VENDOR NAME: UPS STORE (THE)		
00000016647	Boo Bash Kiosk Sign Reface	63.75
TOTAL VENDOR UPS STORE (THE)		63.75

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INVOICE DUE DATES 09/13/2016 - 09/26/2016
JOURNALIZED
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VENDOR NAME: VEDIKA KHERADIYA		
20141600	Picnic permit deposit for 9-18-16	50.00
TOTAL VENDOR VEDIKA KHERADIYA		50.00
VENDOR NAME: VERIZON WIRELESS		
486844609-00001	Cell Phone Svc & Squad Laptops 08/02-09/01/16	2,029.39
TOTAL VENDOR VERIZON WIRELESS		2,029.39
VENDOR NAME: WALGREENS		
09022016	NNO - Print photos for submission to NOTW	29.40
TOTAL VENDOR WALGREENS		29.40
VENDOR NAME: WASTE MANAGEMENT		
2047566-1985-2	Brush removal	1,006.49
TOTAL VENDOR WASTE MANAGEMENT		1,006.49
VENDOR NAME: WE FIX-IT TIRE REPAI		
0500	Tire repairs	24.50
TOTAL VENDOR WE FIX-IT TIRE REPAI		24.50
VENDOR NAME: WOODBURY BRAD		
PWX Convention	Expenses for Brad Woodbury's attendance at PWX	148.43
TOTAL VENDOR WOODBURY BRAD		148.43
VENDOR NAME: XEROX CORPORATION		
085976920	Base charges Coco 7/21/16 to 8/21/16	178.00
085976920overages	Coco overages 7/21/16 to 8/21/16	143.14
085976917	Nemo copies 7/21/16 to 8/21/16	57.00
085976919	Meme copier 7/21/16 to 8/21/16	337.97
85976918	August 2016 Police Copier Service	85.00
TOTAL VENDOR XEROX CORPORATION		801.11
GRAND TOTAL:		577,191.88



VILLAGE OF LINCOLNSHIRE
BILLS PRESENTED FOR PAYMENT
10/10/2016

General Fund	\$	96,977.57
Water & Sewer Fund	\$	18,689.26
Motor Fuel Tax		
Retirement Fund	\$	67,474.50
Water & Sewer Improvement Fund		
Fraud, Alcohol, Drug Enforcement		
Vehicle Maintenance Fund	\$	4,742.59
E 911 Fund	\$	24,797.50
Park Development Fund		
Sedgebrook SSA		
SSA Traffic Signal		
General Capital Fund	\$	46,730.57
GRAND TOTAL	\$	259,411.99

Brad Burke, Village Manager

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 09/27/2016 - 10/10/2016
JOURNALIZED
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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: A T & T		
148060081-4-Sept-Oct	NP Internet Svc 9/12/16 to 10/11/16	36.00
TOTAL VENDOR A T & T		36.00
VENDOR NAME: AECOM TECHNICAL SERV		
37805307	Construction closeout review Linc Creek Impr	2,909.50
TOTAL VENDOR AECOM TECHNICAL SERV		2,909.50
VENDOR NAME: AMERICAN RED CROSS O		
10479036	CPR/AED certify six employees on 9/7/16	162.00
TOTAL VENDOR AMERICAN RED CROSS O		162.00
VENDOR NAME: AMERICAN UNDERGROUND		
8271	High pressure jet rod flush and root cut and CCTV	1,642.50
TOTAL VENDOR AMERICAN UNDERGROUND		1,642.50
VENDOR NAME: AMERICAN WATER WORKS		
7001244061	Membership dues for Bob Suda-12/1/16-11/30/2017	200.00
TOTAL VENDOR AMERICAN WATER WORKS		200.00
VENDOR NAME: ANCEL GLINK DIAMOND		
52253a	BD Escrow - 1207 Riverwoods Rd. - Attorney fees	281.25
52253b	BD Escrow - 200 Industrial - Attorney Fees	112.50
52253c	BD Escrow - 900 Milwaukee - Attorney Fees	618.75
52253d	BD Escrow - 14600 Riverside - Attorney Fees	112.50
52253e	BD Escrow - 350 Marriott Dr. - Attorney Fees	112.50
52253f	BD Escrow - 405 Milwaukee Ave - Attorney Fees	337.50
52253g	BD Escrow - 901 Milwaukee Ave - Attorney fees	112.50
52253h	BD Escrow - 1700 Riverwoods Rd. - Attorney Fees	281.25
52253i	BD Escrow - 300 Parkway Dr. - Attorney Fees	2,137.50
52253j	BD Escrow - 10 Marriott Dr. - Attorney Fees	281.25
52253-2	August Legal Fees	2,527.50
TOTAL VENDOR ANCEL GLINK DIAMOND		6,915.00
VENDOR NAME: ARAMARK		
2080734915	Uniform rental for Public Works	77.30
2080744723	Uniform rental	77.30
2080754412	Weekly uniform rental	77.30
TOTAL VENDOR ARAMARK		231.90
VENDOR NAME: ARLINGTON HEIGHTS FORD		
773820	V-belt, tensioner and rear lamp asy for Admin #97	168.16
773777	Name plate and kit for Admin #97	108.73
TOTAL VENDOR ARLINGTON HEIGHTS FORD		276.89
VENDOR NAME: B & F CONSTRUCTION CODE SERVICES		
44917	Inspections 8/1 thru 8/31/16 performed by B & F	5,535.00
44994	Plan Review - 234 Belmont - Pulte	200.00
44995	Plan Review - 232 Belmont - Pulte	200.00
44996	Plan Review - 236 Belmont - Pulte	200.00
44959	Plan Review - 348 Camberley - Pulte	200.00
44960	Plan Review - 342 Camberley - Pulte	200.00
44961	Plan Review - 344 Camberley - Pulte	200.00
44962	Plan Review - 1501 Milwaukee Ave - Loft 21	2,300.70
44963	Plan Review - 900 Milwaukee, Ste. D - Sport Clips	895.50
44987	Plan Review - 313 Camberley - Pulte	200.00
44988	Plan Review - 317 Camberley - Pulte	200.00
44958	Plan Review - 346 Camberley - Pulte	200.00
44997	Plan Review - 315 Camberley - Pulte	200.00
44998	Plan Review - 311 Camberley - Pulte	200.00
44989	Plan Review - 413 Highcroft Way - Pulte	200.00
44990	Plan Review - 415 Highcroft - Pulte	200.00
44991	Plan Review - 238 Belmont - Pulte	200.00
44992	Plan Review - 411 Highcroft - Pulte	200.00
44993	Plan Review - 417 Highcroft - Pulte	200.00
TOTAL VENDOR B & F CONSTRUCTION CODE SERVIC		11,931.20

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
INVOICE DUE DATES 09/27/2016 - 10/10/2016
JOURNALIZED
BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: BADE PAPER PRODUCTS		
202912-00	Paper products	340.44
TOTAL VENDOR BADE PAPER PRODUCTS		340.44
VENDOR NAME: BAXTER & WOODMAN INC		
0188263	SCADA support service	476.60
TOTAL VENDOR BAXTER & WOODMAN INC		476.60
VENDOR NAME: BREEZY HILL NURSERY		
B15-0011EP	BD Bond Refund - Curb Replacement - 306 Hamiltc	600.00
TOTAL VENDOR BREEZY HILL NURSERY		600.00
VENDOR NAME: BURKE BRAD		
1116GL	B. Burke Lodging ILCMA Summer Conference	166.02
20160926	B. Burke Reimbursement ICMA Annual Conference	287.66
TOTAL VENDOR BURKE BRAD		453.68
VENDOR NAME: CLESEN, INC.		
319172	Hedge shears	259.59
317176	Roundup	150.00
TOTAL VENDOR CLESEN, INC.		409.59
VENDOR NAME: COMED		
3427049011-09-16	Master streetlighting acct 8/22 to 9/21	799.28
TOTAL VENDOR COMED		799.28
VENDOR NAME: COURTYARD BY MARRIOTT		
B15-0084T	BD Tree Bond Refund - Replacements Complete - 5	3,475.00
TOTAL VENDOR COURTYARD BY MARRIOTT		3,475.00
VENDOR NAME: DAVEY TREE EXPERT		
909966053	Ash tree removals near 224 Brampton 4/13/16	750.00
909944240	Hazard tree removal bikepath and Riverwds@HalfD	5,988.00
909929849	Hazard tree removals at North Pk 4/5/16	975.00
909774393	Remove high risk trees near bikepath Rt 22	2,625.00
909921863	Stump grinding various locations 4/1/16	1,788.00
910546029	Stump grinding at SLP 9/16/16	225.00
910524245	Tree prune/support VH front circle 9/10/16	990.00
910349586	Hazard tree removal various locations 7/21/16	8,593.00
910340984	Remove high risk trees near Brampton Ln 7/20/16	1,013.00
910212765	Prune damaged trees at VH 6/15/16	955.00
910140991	Remove ash, oak near 6 Elsinoor 5/27/16	1,800.00
910131564	Remove dead trees at Whytegate Pk 5/26/06	750.00
910058928	Stump grinding various locations 5/9/16	750.00
910054662	Tree pruning at Balzer Pk 5/6/2016	920.00
909999047	Westmins median tree removal 4/18/16	1,050.00
909978628	Remove hazard trees Memorial Pk 4/18/16	2,363.00
909969575	Hazard tree removal at North Pk 4/14/16	450.00
TOTAL VENDOR DAVEY TREE EXPERT		31,985.00
VENDOR NAME: DEMUTH, INC.		
HP3401	Repair watermain at Pembroke and Dover Circle	6,420.00
TOTAL VENDOR DEMUTH, INC.		6,420.00
VENDOR NAME: DI MEO BROS., INC.		
40251	Repair of watermain break at 200 Tri-State Internat	6,500.00
TOTAL VENDOR DI MEO BROS., INC.		6,500.00
VENDOR NAME: DRIVING UNIVERSITY .COM		
Drvr sfty training	On line drivers safety training class for Jane Joos	29.95
TOTAL VENDOR DRIVING UNIVERSITY .COM		29.95
VENDOR NAME: DURABILT FENCE II, INC.		
10422	Fencing for Spring Lake Tennis Ct	8,488.00

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: DURABILT FENCE II, INC.		
	TOTAL VENDOR DURABILT FENCE II, INC.	8,488.00
VENDOR NAME: FEDEX		
5-553-05431	Ship IDOT MFT Audit documents 9-16-16	24.31
	TOTAL VENDOR FEDEX	24.31
VENDOR NAME: FIRST CHOICE COFFEE SERVICES		
421513	Coffee, tea for PWF 9/20/16	226.14
	TOTAL VENDOR FIRST CHOICE COFFEE SERVICES	226.14
VENDOR NAME: FIRST COMMUNICATIONS		
4852789	T-1 Line /092016 (of Billing Period)	278.27
	TOTAL VENDOR FIRST COMMUNICATIONS	278.27
VENDOR NAME: FOREMAN, JD		
273879	Concrete catch basin, non shear cplg. for storm sew	327.25
273782	Riser ring for storm sewer repair	51.00
	TOTAL VENDOR FOREMAN, JD	378.25
VENDOR NAME: GALLERY COLLECTION		
16A0020006	2016 Holiday Cards	145.21
	TOTAL VENDOR GALLERY COLLECTION	145.21
VENDOR NAME: GARVEY'S OFFICE PRODUCTS		
PINV1217575	Calendars	160.91
	TOTAL VENDOR GARVEY'S OFFICE PRODUCTS	160.91
VENDOR NAME: GAS DEPOT OIL COMPANY		
33709	Diesel fuel	1,425.21
33746	Diesel fuel for generator at 45 Londonderry	156.34
	TOTAL VENDOR GAS DEPOT OIL COMPANY	1,581.55
VENDOR NAME: GEWALT HAMILTON ASSOCIATES		
3794.008-3	MFT construction observation services thru 8/21/16	1,113.00
3794.545-1	NP Culvert eng. inspections, observation thru 8/21/1	342.00
	TOTAL VENDOR GEWALT HAMILTON ASSOCIATES	1,455.00
VENDOR NAME: GRAINGER, INC		
9229592598	Multimeter fuses	31.04
9224150665	Latex gloves, glass cleaner, duct tape, sealant tape,	170.47
9239770689	Air hose for tire machine	49.37
	TOTAL VENDOR GRAINGER, INC	250.88
VENDOR NAME: GREEN ACRES LANDSCAPING		
2016-3610	Restorations	760.00
2016-3609	Rt 22 median watering	1,300.00
2016-3608	Rt 22 median plantings	960.00
2016-3611	Berwick Ct cul-de-sac plantings and labor	741.00
2016-3613	Keswick Ct plantings and labor	347.50
2016-3612	Queensway cul-de-sac plantings and labor	976.00
2016-3615	Remove brush, herbicide Olde Half Day bike path N	3,500.00
	TOTAL VENDOR GREEN ACRES LANDSCAPING	8,584.50
VENDOR NAME: HAMPTON, LENZINI AND RENWICK, INC		
000020161542A	50% Eng svcs FINAL Pt Clinton Bridge Deck Repairs	2,106.25
	TOTAL VENDOR HAMPTON, LENZINI AND RENWICK, IN	2,106.25
VENDOR NAME: HAVEY COMMUNICATIONS		
6799	Install front headlight mount LED warning lights and	788.80
6806	Mini light bar, backrach cab protector, toolbox brack	598.00
	TOTAL VENDOR HAVEY COMMUNICATIONS	1,386.80

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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: HERLIHY MID-CONTINENT COMPANY		
1	Final-50% of cost Pt.Clinton Rd Bridge Repairs shar	30,503.42
TOTAL VENDOR HERLIHY MID-CONTINENT COMPANY		30,503.42
VENDOR NAME: ILCMA		
62638	ILCMA Metro Luncheon	25.00
092116	New Membership 070116 thru 063017 - A. Letendre	214.00
TOTAL VENDOR ILCMA		239.00
VENDOR NAME: ILLINOIS PAYPHONE SYSTEMS, INC		
6992	Payphone @ Spring Lake -10/2016	49.00
TOTAL VENDOR ILLINOIS PAYPHONE SYSTEMS, INC		49.00
VENDOR NAME: IMRF		
90595	Sept 2016 Member & Employer Contributions	67,474.50
TOTAL VENDOR IMRF		67,474.50
VENDOR NAME: INTERDEV, LLC		
MSP-1010232	September IT Services	5,252.83
MSP-1010232A	PSA Technician & Device	208.00
TOTAL VENDOR INTERDEV, LLC		5,460.83
VENDOR NAME: IRC RETAIL CENTERS		
002-2628375	10/1/16--VOL Downtown Maint. for Lease# IR 2951	5,344.65
TOTAL VENDOR IRC RETAIL CENTERS		5,344.65
VENDOR NAME: J. G. UNIFORMS, INC.		
7033	Custom Vest Cover - Zange	258.00
TOTAL VENDOR J. G. UNIFORMS, INC.		258.00
VENDOR NAME: JC LICHT, LLC		
62005003	Paint and painting supplies	104.34
59005319	Paint	161.70
TOTAL VENDOR JC LICHT, LLC		266.04
VENDOR NAME: KIRCHHOFFER TRUCK SERVICE, INC.		
1599-61L 16039	CA-6 limestone gravel	1,755.00
TOTAL VENDOR KIRCHHOFFER TRUCK SERVICE, INC.		1,755.00
VENDOR NAME: LALUZERNE & SMITH, LTD.		
August 2016	Legal Services August 2016	2,702.50
TOTAL VENDOR LALUZERNE & SMITH, LTD.		2,702.50
VENDOR NAME: LEE, JAMES		
P37726	Refund Overpayment on Parking Ticket # 37726	25.00
TOTAL VENDOR LEE, JAMES		25.00
VENDOR NAME: LEONAS, JOSEPH		
09302016	Reimburse for Soc Sec withheld 09/02 & 09/16/16	422.84
TOTAL VENDOR LEONAS, JOSEPH		422.84
VENDOR NAME: LIBERTYVILLE CHEVROLET		
168487	Repairs to #230	144.45
TOTAL VENDOR LIBERTYVILLE CHEVROLET		144.45
VENDOR NAME: LICUDINE, MARK		
P37617	Refund Overpayment on Parking Ticket# 37617	25.00
TOTAL VENDOR LICUDINE, MARK		25.00
VENDOR NAME: LINCOLNSHIRE RIVERWOODS FPD		
3405	Plan Review - 1501 Milwauke - Loft 21	310.00

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: LINCOLNSHIRE RIVERWOODS FPD		
3404	Plan Review - 900 Milwaukee Ste. D - Sport Clips	200.00
TOTAL VENDOR LINCOLNSHIRE RIVERWOODS FPD		510.00
VENDOR NAME: LINCOLNSHIRE VILLAGE-PETTY CASH		
10102016	Petty Cash Reimbursements 10/10/16	288.69
TOTAL VENDOR LINCOLNSHIRE VILLAGE-PETTY CASH		288.69
VENDOR NAME: MANKOFF INDUSTRIES		
3974	Fuel tank maintenance inspections	445.00
TOTAL VENDOR MANKOFF INDUSTRIES		445.00
VENDOR NAME: MCMASTER-CARR SUPPLY		
80693630	Tube fitting and pipe fittings for Water Dept	59.25
80845299	Tubing and fittings for Water dept	406.88
TOTAL VENDOR MCMASTER-CARR SUPPLY		466.13
VENDOR NAME: MEADE ELECTRIC COMPANY, INC.		
674364	Repair to light at North Park Soccer field	1,663.56
674363	Field light assistance at Spring Lake Park tennis cc	295.86
TOTAL VENDOR MEADE ELECTRIC COMPANY, INC.		1,959.42
VENDOR NAME: MICHAEL MERANDA JR.		
163009	09/27/2016 ARB Meeting	135.00
TOTAL VENDOR MICHAEL MERANDA JR.		135.00
VENDOR NAME: MIDWEST GROUNDCOVERS		
1512206	Plantings	482.40
1512207	Plantings	717.42
TOTAL VENDOR MIDWEST GROUNDCOVERS		1,199.82
VENDOR NAME: MUNICIPAL ELECTRONICS DIVISION, LLC		
63957	Radar Certification	280.00
TOTAL VENDOR MUNICIPAL ELECTRONICS DIVISION,		280.00
VENDOR NAME: MUNICIPAL GIS PARTNERS, INC.		
3264	GIS staffing and services Sept 2016	4,868.30
TOTAL VENDOR MUNICIPAL GIS PARTNERS, INC.		4,868.30
VENDOR NAME: NAPA-SHERIDAN AUTO PARTS		
916900	Fluids for PW trucks, squads and small engines	142.50
915929	Wheel bearing, hub assembly and bulb for #237	336.40
917411	Rear view mirror for squad #103	7.04
TOTAL VENDOR NAPA-SHERIDAN AUTO PARTS		485.94
VENDOR NAME: NORTH SHORE GAS		
9500051340015-09-16	100 Fallstone natural gas service 8/17 to 9/14/16	35.77
7500010814062-09-16	205 Schelter gas service 8/17 to 9/15/16	37.22
TOTAL VENDOR NORTH SHORE GAS		72.99
VENDOR NAME: NORTHWEST ELECTRICAL SUPPLY		
17289384	Bulbs	26.00
17290063	Bulbs	347.37
17290173	Led bulbs	992.48
17290171	Led	96.17
TOTAL VENDOR NORTHWEST ELECTRICAL SUPPLY		1,462.02
VENDOR NAME: NORTHWEST POLICE ACADEMY		
2016-2017 Membershi	Annual Membership Sep. 2016 - Jun. 2017	50.00
TOTAL VENDOR NORTHWEST POLICE ACADEMY		50.00
VENDOR NAME: PADDOCK PUBLICATIONS, INC.		

CUSTOM INVOICE REPORT FOR VILLAGE OF LINCOLNSHIRE
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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: PADDOCK PUBLICATIONS, INC.		
25809	Newspaper Service 9-15-16 to 12-7-16	39.40
TOTAL VENDOR PADDOCK PUBLICATIONS, INC.		39.40
VENDOR NAME: PAYLOCITY		
102466251	Pay Services 09/30/16	379.72
TOTAL VENDOR PAYLOCITY		379.72
VENDOR NAME: PEAVEY COMPANY		
322733	Marijuana Test Kits	78.00
TOTAL VENDOR PEAVEY COMPANY		78.00
VENDOR NAME: PETER KREBILL		
20141629	Picnic permit deposit return 9/15/16	50.00
TOTAL VENDOR PETER KREBILL		50.00
VENDOR NAME: PETERSON MICHAEL R.		
20160929	IML registration & travel	222.00
TOTAL VENDOR PETERSON MICHAEL R.		222.00
VENDOR NAME: QUILL CORPORATION		
9424945	Toner, Windex and Calendars	201.12
TOTAL VENDOR QUILL CORPORATION		201.12
VENDOR NAME: REVELAS SOPHIE		
2015	Senior Citizen Property Tx Relief Refund	149.42
TOTAL VENDOR REVELAS SOPHIE		149.42
VENDOR NAME: RUSSO POWER EQUIPMENT		
3470764	V belt and fan belt for Kubota	56.42
3484660	Aerator parts	35.49
TOTAL VENDOR RUSSO POWER EQUIPMENT		91.91
VENDOR NAME: SCHINDLER ELEVATOR CORP		
8104381939	VH elevator PM and maint 10/1 to 12/31	584.22
TOTAL VENDOR SCHINDLER ELEVATOR CORP		584.22
VENDOR NAME: SHERWIN-WILLIAMS		
3132-9	Glass beads	53.54
3842-2	Pavement marking materials	164.62
TOTAL VENDOR SHERWIN-WILLIAMS		218.16
VENDOR NAME: SHI INTERNATIONAL CO		
b05499885	Display Port	92.50
TOTAL VENDOR SHI INTERNATIONAL CO		92.50
VENDOR NAME: SMITHEREEN PEST MGMT		
1404986	Pest control services PWF	93.00
1402827	Pest control services RNC	53.00
1402828	Pest control services Village Hall	65.00
TOTAL VENDOR SMITHEREEN PEST MGMT		211.00
VENDOR NAME: STALKER RADAR		
295587	Repair Radar Unit	60.00
TOTAL VENDOR STALKER RADAR		60.00
VENDOR NAME: STREICHER'S, INC.		
11228541	Trauma Plate - Leonas	140.00
TOTAL VENDOR STREICHER'S, INC.		140.00
VENDOR NAME: TRAFFIC CONTROL & PROTECTION INC		

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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: TRAFFIC CONTROL & PROTECTION INC		
87815	Street sign materials	183.65
TOTAL VENDOR TRAFFIC CONTROL & PROTECTION IN		183.65
VENDOR NAME: TRUGREEN		
54745456	Fall fertilization @ Whytegate Pk 9/27/16	220.00
54776572	Fall fertilization @ 400 Milw entrance sigr	45.00
54829443	Fall fertilization @ Buckingham mediar	75.00
54842040	Fall fertilization @ Olde Mill Pk	200.00
54665377	Fall fertilization @ PWF	165.00
54776580	Fall fertilization @ VOL ROW @ 53 Linc Dr	45.00
54842048	Fall fertilization @ Bicentennial Pk	225.00
TOTAL VENDOR TRUGREEN		975.00
VENDOR NAME: ULANOWSKI MATTHEW		
09262016	Reimburse meals and fuel for "Homicide Invest." trai	302.16
TOTAL VENDOR ULANOWSKI MATTHEW		302.16
VENDOR NAME: VERIZON WIRELESS		
9771900831	SCADA Data Plan Util 08/13 - 09/12/16	237.12
TOTAL VENDOR VERIZON WIRELESS		237.12
VENDOR NAME: VERNON HILLS VILLAGE		
DSP-OCT16	October 2016 Monthly Dispatch Service	24,797.50
TOTAL VENDOR VERNON HILLS VILLAGE		24,797.50
VENDOR NAME: WAGNER & SON		
1390828	Connectors	10.38
TOTAL VENDOR WAGNER & SON		10.38
VENDOR NAME: WASTE MANAGEMENT		
2047609-1985-0	Misc. disposal	713.44
TOTAL VENDOR WASTE MANAGEMENT		713.44
VENDOR NAME: WATER PRODUCTS CO.		
0269144	Repair clamps	769.19
TOTAL VENDOR WATER PRODUCTS CO.		769.19
VENDOR NAME: WESTERN REMAC INC.		
51002	Construction traffic signs	137.29
TOTAL VENDOR WESTERN REMAC INC.		137.29
VENDOR NAME: WHOLESALE DIRECT, INC.		
000223242	led clearance lights	53.64
TOTAL VENDOR WHOLESALE DIRECT, INC.		53.64
VENDOR NAME: WISS, JANNEY, ELSTNER ASSOCIATES		
0341290	300 Parkway Dr.--Regal Cinema--Structural Review	692.50
0341289	900 Milwaukee--L'Shire Commons Momument Sign	170.00
TOTAL VENDOR WISS, JANNEY, ELSTNER ASSOCIATE		862.50
VENDOR NAME: ZABO LAWRENCE G.		
2015	Senior Citizen Property Tx Relief Refund	98.53
TOTAL VENDOR ZABO LAWRENCE G.		98.53
GRAND TOTAL:		259,411.99

**REQUEST FOR BOARD ACTION
Regular Village Board Meeting
October 10th , 2016**

Subject: Pocket Park within the Lincolnshire Downtown (Village of Lincolnshire)

Action Requested: Approval of Easement Agreement

Originated By/Contact: Wally Dittrich, P.E., Assistant Public Works Director / Village Engineer
Scott Pippen, Operations Superintendent

Referred To: Mayor and Board of Trustees

Summary / Background

At the February 22, 2016 COW meeting, the Village Board directed staff to proceed with preparing contract documents for the construction of the Pocket Park which is located within the Lincolnshire Downtown area. There was \$188,500.00 included in the Village's 2016 budget for this project; however, due to the high bids received and the pending development in the area, the project was placed on hold. In order to construct the project as originally designed, a small easement is required from the surrounding property owner, IRC. These documents have been coordinated with them by the Village Attorney. At the April 25th Committee of the Whole meeting, the Board approved placing the easement agreement on the consent agenda once the language had been finalized.

Budget Impact

There is \$10.00 fee for the easement, which is the minimum cost that this type of transaction can occur for as prescribed by State law.

Recommendation

Staff recommends approval of this agreement so that the park can be constructed whenever the timing is appropriate.

Reports and Documents Attached

- Easement Agreement
- Legal descriptions and exhibits

Meeting History	
Park Board	February 17, 2016
Village Board (COW):	April 25, 2016
Regular Village Board Meeting:	October 10, 2016

**PREPARED BY AND AFTER
RECORDING RETURN TO:**

Adam B. Simon
Village of Lincolnshire
175 E. Hawthorn Pkwy.
Suite 145
Vernon Hills, Illinois 60069

**EASEMENT AND TEMPORARY CONSTRUCTION
AND ACCESS EASEMENT AGREEMENT**

THIS EASEMENT AND TEMPORARY CONSTRUCTION AND ACCESS EASEMENT AGREEMENT (this "Agreement") is made and entered into this ____ day of _____, 2016, by and between the IRC TFM LINCOLNSHIRE, L.L.C., a Delaware Limited Liability Company, ("Grantor"), and the VILLAGE OF LINCOLNSHIRE, a home rule municipal corporation organized and existing under the Constitution and Laws of the State of Illinois ("VILLAGE").

RECITALS:

A. Grantor is the owner of certain real property commonly known as 475 Milwaukee Avenue, Lincolnshire, Lake County, Illinois (the "Grantor Property"), which Grantor Property is more specifically depicted in Exhibit A attached hereto and made a part hereof.

B. Grantor desires to grant to VILLAGE, and VILLAGE desires to accept from Grantor, upon and subject to the terms and conditions herein provided, a perpetual, permanent and exclusive easement over, across, and through an area generally consisting of approximately 3,472 square feet of the Grantor Property (the "Easement Area") for the purpose of installing, constructing, maintaining, operating, supervising, policing, repairing and/or replacing public improvements including a park with benches, landscaping, art sculptures and play pieces, and other natural stormwater and drainage controls as determined to be necessary and appropriate solely by the VILLAGE (collectively, the "Improvements"), together with a right of ingress, egress, and access thereto, all as more specifically depicted on the map attached hereto and made a part hereof in Exhibit B;

C. Given the need to construct and install the Improvements, Grantor further desires to grant to VILLAGE, and VILLAGE desires to accept from Grantor, upon and subject to the terms and conditions herein provided, a temporary construction and access easement over, across, and through the Grantor Property for the installation, staging, and construction of the Improvements.

NOW, THEREFORE, in consideration of the foregoing recitals, the sum of Ten and No/100 Dollars (\$10.00), the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Grantor and VILLAGE hereby covenant and agree as follows:

1. Recitals Incorporated by Reference. The provisions of the aforesaid recital paragraphs are by this reference herein incorporated and made a part hereof, the same as if they had been fully set forth in the body of this Agreement.

2. Grant of Easement. Subject to the terms of this Agreement, Grantor hereby grants and conveys to VILLAGE, and VILLAGE's successors and assigns, for the purposes herein stated and for no other purpose, a perpetual, permanent and exclusive easement (the "Easement") over, across, and through the Easement Area for the purpose of installing, constructing, maintaining, operating, repairing, and/or replacing the Improvements, together with a right of ingress, egress and access thereto.

3. Construction, Maintenance, Operation, Repair, and Policing of Improvements. Except as otherwise provided herein, VILLAGE shall bear the sole obligation and responsibility and all of the costs to design, construct, maintain, operate and repair the Improvements, as amended from time to time, and shall keep and maintain the same in good condition and repair at all times, but VILLAGE shall not be responsible or obligated in regard to any hazard or damage to the Easement Area to the extent caused by the negligent acts or omissions of the Grantor, successor owners, or their respective officers, agents, employees and contractors. Notwithstanding the foregoing, Grantor shall bear the sole obligation and responsibility and all of the costs to mow and maintain any grass, ground cover or other landscaping located in the Easement Area which is not an integrated part of an Improvement. All such construction, installation, maintenance, operation, supervision, replacement and/or repair performed by or at the direction of either party shall be subject at all times to any and all laws, statutes, ordinances, codes, rules and regulations (collectively, "Laws") applicable thereto. In the event the VILLAGE fails or refuses to maintain, operate, repair or replace the Improvements in compliance with Laws or in reasonable condition, the Grantor shall have the right, but not the obligation, to perform such work as is reasonably necessary to cause the Improvements to comply with Laws or be maintained in a reasonable condition.

4. Grant of Temporary Construction and Access Easement. Subject to the terms of this Agreement, Grantor hereby grants and conveys to VILLAGE, and VILLAGE's successors and assigns, for the purposes herein stated and for no other purpose, a temporary construction and access easement (the "Temporary Construction and Access Easement") over, across, and through the Grantor Property for the purpose, of installing, staging, and constructing the Improvements. The term of the Temporary Construction and Access Easement shall be for only such time as the VILLAGE needs, from time to time, to construct, repair and maintain the Improvements. VILLAGE agrees to give Grantor ten (10) business days written notice prior to initially entering upon the Grantor Property for the purpose of commencing the initial installation and construction of the Improvements.

5. Damage to Grantor's or VILLAGE's Property or Improvements; Restoration. Upon completion of any work in the Easement Area or the Temporary Construction and Access Easement by the VILLAGE Group (as hereinafter defined), or any of them, VILLAGE shall, to the extent reasonably necessary and at VILLAGE's sole cost and expense, promptly restore and resurface any portion of the Grantor Property the VILLAGE Group damages in the course of completing the work to substantially the same condition which preceded the commencement of the work, normal wear and tear and casualty excluded. In the event that the Grantor Indemnities (as hereinafter defined), or any of them, at any time exercise any of the rights reserved to Grantor in Paragraph 5 hereof, Grantor shall promptly repair and restore, at Grantor's sole cost and expense, any portion of the Easement Area or the Improvements located thereon or therein which are damaged, disturbed or adversely affected thereby to substantially the same condition as existing prior to such damage, casualty and reasonable wear and tear excluded.

6. Covenants Run with Land. All provisions of this Agreement, including the benefits and burdens hereof, shall run with the land and shall be binding upon and inure to the benefit of all parties having or acquiring any right, title or interest in or to any portion of, or interest or estate in, the Easement

Area or the Grantor Property. In the event of any sale, assignment, transfer, conveyance or encumbrance of Grantor's fee simple title to the Grantor Property, or any portion thereof, such sale, assignment, transfer, conveyance or encumbrance shall be subject in all cases to the terms of this Agreement and any applicable Laws. The term "Grantor" as used herein shall mean the party or parties owning the fee simple interest in and to the Grantor Property or the Easement Area (or any portion of either such property) at any time and from time to time.

7. Release of Claims; Indemnity. As a condition of the rights granted to VILLAGE by this Agreement, VILLAGE shall, to the extent permitted by law, hold harmless, indemnify, and defend Grantor, its officers, agents, attorneys, employees, contractors, successors and assigns (collectively, the "Grantor Indemnities"), from and against any and all liens, losses, liabilities, expenses, claims, costs, causes, actions, litigation costs, attorneys' fees, suits, and damages (collectively, "Claims"), for which the VILLAGE OR Grantor may be held liable under the laws of the State of Illinois, relating to any indebtedness, personal or bodily injuries, death or damages or injuries to property arising from the grant of the Easement or the use hereunder of the Easement Area by VILLAGE or VILLAGE's officers, agents, attorneys, employees, contractors, successors and assigns and licensees (the "VILLAGE Group"), except to the extent any such Claims arise from the negligent act or omission of the Grantor Indemnities (or any of them), and including, without limitation, litigation costs and reasonable attorneys' fees. VILLAGE shall promptly notify Grantor in writing of any Claims or potential Claims against Grantor of which VILLAGE becomes aware or otherwise has notice, and in no event more than five (5) business days after VILLAGE first becomes aware or otherwise has notice of such Claims. Nothing herein shall be construed as a waiver of any defenses or immunities available to VILLAGE under statute or common law, including but not limited to the Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101, et seq.

8. Covenants of Grantor. Grantor covenants and warrants that it holds good title to the Easement Area and has the authority to enter into this Agreement. Grantor further covenants and warrants that, to the best of its knowledge, there are no matters, claims, interests, or encumbrances either of record, or not of record, that would prohibit the VILLAGE's purposes recited in Paragraphs 2 and 4 of this Agreement.

9. Insurance.

(a) VILLAGE shall procure, maintain and keep, in full force and effect for the entire term of this Agreement, at no cost or expense to Grantor, commercial general liability insurance in compliance with the requirements set forth in paragraph (b) of this Section 11. Notwithstanding the foregoing, VILLAGE may maintain a self-insurance retention or coverage through a risk management pool as primary coverage hereunder.

(b) The insurance coverage which shall be deemed the minimum amount required, but not in limitation of the obligations described herein, shall include:

(i) commercial general liability insurance against any liability or claim for personal liability, wrongful death, property damage, damages arising from premises-operations, or contractual liability for which such Party is responsible under this Agreement or by law, with financially responsible insurers authorized to transact business in the State of Illinois with a commercially reasonable combined single limit of not less than One Million and 00/100 Dollars (\$1,000,000.00) per occurrence.

(ii) business auto liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident. Such insurance shall cover liability arising out of any auto including owned, hired and non-owned autos.

(iii) workers compensation and employers liability insurance. The commercial umbrella and/or employers liability limits shall not be less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease.

(c) The policies of insurance required under paragraphs (b)(i) and (ii) shall name the Grantor Indemnities as an additional named insureds.

(d) VILLAGE shall provide the Grantor with certificates of such insurance prior to commencement of any work within the Easement Area and Grantor Property. Such insurance policies shall provide an obligation requiring thirty (30) days written notice to the Grantor prior to cancellation or termination of the policy (10 days in the case of non-payment).

10. Compliance with Laws. This Agreement does not abrogate or supersede any Laws requiring VILLAGE to obtain permits, licenses, inspections or approvals related to the construction, maintenance or operation of an Improvement within the Easement Area.

11. Notices. Unless otherwise expressly provided herein, any notice, demand, request, consent, approval, or communication that either party desires or is required to give to the other shall be in writing and either served personally, by overnight courier or sent by certified or registered mail, return receipt requested, postage prepaid, addressed as follows:

To VILLAGE: Village of Lincolnshire
One Olde Half Day Road
Lincolnshire, Illinois 60069
Attn: Village Manager
Tel: (847) 883-8600

To Grantor: IRC TFM Lincolnshire, L.L.C.
c/o IRC Retail Centers
814 Commerce Drive, Suite 300
Oak Brook, IL 60523
Attn: General Counsel
Tel: (630) 451-8259

or such other address or person as either party from time to time shall designate by written notice to the other. Personal delivery shall include delivery by commercial messenger service or overnight courier. Service by mail shall be deemed effective on the earlier of (i) actual receipt or (ii) three (3) business days after posting.

12. Entire Agreement; Modification. This Agreement contains the entire understanding of the parties with respect to the subject matter hereof and any and all prior or contemporaneous agreements, understandings, representations and statements, whether oral or written, between Grantor and VILLAGE with respect to the subject matter hereof are merged herein. Grantor and VILLAGE shall have no right to modify this Agreement except by a mutually acceptable written instrument executed by both parties hereto. In such event, this Agreement shall be modified by a recorded amendment hereto.

16. Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original and all of which when taken together shall constitute one and the same agreement.

17. Governing Law. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois. Venue for any dispute arising hereunder shall be in the Circuit Court for Lake County, Illinois.

18. Severability. If any term, restriction or covenant to this Agreement shall be deemed illegal or unenforceable, all of the terms, restrictions and covenants and the application thereof to all persons and circumstances subject hereto shall remain in effect to the extent permitted by law; and any application of such term, restriction or covenant to other persons or circumstances shall remain in effect to the extent permitted by law.

[SIGNATURE PAGES TO FOLLOW]

IN WITNESS WHEREOF, Grantor and VILLAGE have set their hands on the day and year first above written.

VILLAGE:

VILLAGE OF LINCOLNSHIRE

ATTEST:

By: _____
Name: Elizabeth Brandt
Title: Mayor

By: _____
Name: Barbara Mastandrea
Title: Village Clerk

STATE OF ILLINOIS)
)
COUNTY OF LAKE) **SS**

I, the undersigned, a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY, that the above named Elizabeth Brandt and Barbara Mastandrea as Mayor and Village Clerk, respectively, of the Village of Lincolnshire (the "Village"), under the foregoing instrument, personally known or identified to me to be the same persons whose names are subscribed to the foregoing instrument as such Mayor and Village Clerk, respectively, appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their free and voluntary act, and the free and voluntary act of the Village, for the uses and purposes therein set forth.

Given under my hand and Notarial Seal this ____ day of _____, 2014.

By: _____ [SEAL]
Notary Public

Commission Expires: _____

GRANTOR:

IRC TFM LINCOLNSHIRE, L.L.C.,

A Delaware limited liability company

BY: Midwest Retail Mezz LLC, a Delaware limited liability company, its Sole Member

BY: IRC Retail Centers, LLC, a Delaware limited liability company, its Sole Member

By: _____

Name: _____

Title: _____

STATE OF ILLINOIS)
)
COUNTY OF LAKE) **SS**

I, the undersigned, a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY, that the above named _____, as _____ of IRC Retail Centers LLC, a Delaware limited liability company, the sole member of Midwest Retail Mezz LLC, a Delaware limited liability company, the sole member of **IRC TFM LINCOLNSHIRE, L.L.C.**, a Delaware limited liability company (the "Grantor"), the Grantor under the foregoing instrument, personally known or identified to me to be the same person whose name is subscribed to the foregoing instrument as such _____, appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their free and voluntary act, and the free and voluntary act of the Grantor, for the uses and purposes therein set forth.

Given under my hand and Notarial Seal this ____ day of _____, 2016.

By: _____ [SEAL]
Notary Public

Commission Expires: _____

EXHIBIT A

Legal Description of Grantor Property

THAT PART OF LOT 1 AND ALL OF OUTLOT "A" IN LINCOLNSHIRE DOWNTOWN RESUBDIVISION, BEING A RESUBDIVISION IN THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 43 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 25, 2011 AS DOCUMENT NO. 6751576 IN LAKE COUNTY, ILLINOIS, BEING DESCRIBED AS FOLLOWS:

BEGINNING AT A WESTERLY CORNER OF SAID LOT 1, SAID WESTERLY CORNER ALSO BEING THE SOUTHEASTERLY CORNER OF LOT 6 IN INDIAN CREEK SUBDIVISION, BEING A SUBDIVISION IN SAID SOUTHEAST QUARTER OF SECTION 15, ACCORDING THE PLAT THEREOF RECORDED APRIL 24, 1925 AS DOCUMENT NO. 256167; THENCE NORTH 18 DEGREES 22 MINUTES 53 SECONDS WEST, 23.27 FEET ALONG THE WESTERLY LINE OF SAID LOT 1; THENCE NORTH 21 DEGREES 14 MINUTES 49 SECONDS EAST, 134.63 FEET; THENCE SOUTH 68 DEGREES 45 MINUTES 11 SECONDS EAST, 73.20 FEET; THENCE NORTH 47 DEGREES 51 MINUTES 39 SECONDS EAST, 265.57 FEET TO A NORTHERLY CORNER OF SAID LOT 1, SAID NORTHERLY CORNER ALSO BEING THE SOUTHWESTERLY CORNER OF VILLAGE GREEN CONDOMINIUMS SUBDIVISION, BEING A SUBDIVISION IN SAID SOUTHEAST QUARTER OF SECTION 15, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 16, 1999 AS DOCUMENT NO. 4403688; THENCE SOUTH 71 DEGREES 36 MINUTES 37 SECONDS EAST, 155.85 FEET ALONG A NORTHERLY LINE OF SAID LOT 1; THENCE SOUTH 28 DEGREES 33 MINUTES 08 SECONDS WEST, 364.82 FEET; THENCE SOUTH 29 DEGREES 01 MINUTES 55 SECONDS EAST, 143.15 FEET TO THE SOUTHEASTERLY LINE OF SAID LOT 1 (ALSO BEING THE NORTHERLY RIGHT-OF-WAY LINE OF IL ROUTE 22), BEING A NON-TANGENT CURVE HAVING A RADIUS OF 2394.14 FEET, CONCAVE NORTHWESTERLY; THENCE SOUTHWESTERLY ALONG SAID CURVE 111.87 FEET (THE CHORD BEARS SOUTH 64 DEGREES 16 MINUTES 27 SECONDS WEST, 111.86 FEET) TO A POINT BEING NON-TANGENT TO SAID CURVE; THENCE SOUTH 60 DEGREES 11 MINUTES 43 SECONDS WEST, 32.11 FEET ALONG THE SOUTHEASTERLY LINE OF SAID LOT 1 TO A POINT ON A NON-TANGENT CURVE HAVING A RADIUS OF 2398.38 FEET, CONCAVE NORTHWESTERLY; THENCE SOUTHWESTERLY ALONG SAID CURVE 175.96 FEET (THE CHORD BEARS SOUTH 68 DEGREES 28 MINUTES 40 SECONDS WEST, 175.92 FEET) TO THE SOUTHWESTERLY LINE OF SAID LOT 1, SAID SOUTHWESTERLY LINE BEING NON-TANGENT TO SAID CURVE; THENCE NORTH 63 DEGREES 36 MINUTES 08 SECONDS WEST, 84.53 FEET ALONG SAID SOUTHWESTERLY LINE OF SAID LOT 1 TO AN ANGLE POINT IN THE WESTERLY LINE OF SAID LOT 1; THENCE NORTH 18 DEGREES 22 MINUTES 53 SECONDS WEST, 80.00 FEET ALONG SAID WESTERLY LINE OF LOT 1; THENCE SOUTH 71 DEGREES 37 MINUTES 07 SECONDS WEST, 5.00 FEET ALONG SAID WESTERLY LINE; THENCE NORTH 18 DEGREES 22 MINUTES 53 SECONDS WEST, 186.59 FEET ALONG SAID WESTERLY LINE; THENCE NORTH 71 DEGREES 37 MINUTES 07 SECONDS EAST, 113.00 FEET ALONG SAID WESTERLY LINE (ALSO BEING THE SOUTHERLY LINE OF AFORESAID LOT 6 IN INDIAN CREEK SUBDIVISION) TO THE POINT OF BEGINNING.

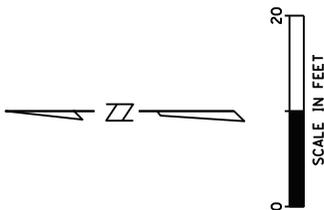
P.I.N. 15-15-404-176

EXHIBIT B

Legal Description

(attached hereto)

4812-5505-0778, v. 3



PIN NO.
15-15-404-176

S00°15'54"W 58.83

INDIAN CREEK

ACCESS EASEMENT
PER DOC. NO. 6981272
RECORDED 4-12-2013

EAST LINE OF THE WEST HALF
OF THE SOUTHEAST QUARTER OF
SECTION 15-43-11 AS DEPICTED
ON DOC. NO. 2330341

PUBLIC UTILITY EASEMENT
PER DOC. NO. 6981272
RECORDED 4-12-2013

STORMWATER DRAINAGE EASEMENT
PER DOC. NO. 6751576

POINT OF
BEGINNING
S71°36'37"E 35.00

PARCEL C

(COVENANT CONDITIONS AND RESTRICTIONS)
SUBJECT TO THE DEPARTMENT OF
NO. 89882202, RECORDED 8-9-2012
AND RECAPT EASEMENTS AS PER DOC.

EASEMENT AREA
5,412 SQ.F.T.
0.080 AC.F.

N47°51'39"E 80.00

**LINCOLNSHIRE DOWNTOWN
RESUBDIVISION
PER DOC. NO. 6981272
RECORDED 4-12-2013
183,146 SQ.F.T. +/-
4.211 AC. +/-**

PARCEL A

STORMWATER DRAINAGE AREA EASEMENT
PER DOC. NO. 6751576

N75°32'50"W 70.00

WEST LINE OF THE EAST HALF OF THE
SOUTHEAST QUARTER OF SECTION 15-43-11
AS DEPICTED ON DOC. NO. 2330341

PROJECT NO.	JRM	130540
SHEET 1 OF 1	AJK	
DRAWING NO.	JRM	
EASE130540A	SCALE:	1"=20'
	DATE:	04-12-2016

PARCEL A EASEMENT EXHIBIT
IN
VILLAGE OF LINCOLNSHIRE, ILLINOIS
PREPARED FOR
VILLAGE OF LINCOLNSHIRE

CHRISTOPHER B. BURKE
ENGINEERING, L.T.D.
9575 West Higgins Road
Suite 600, Rosemont, Illinois 60018
(847) 823-0500



LEGAL DESCRIPTION (PARCEL A EASEMENT):

THAT PART OF PARCEL A IN LINCOLNSHIRE DOWNTOWN RESUBDIVISION, BEING A RESUBDIVISION OF LOT 1 AND OUTLOT A IN LINCOLNSHIRE DOWNTOWN RESUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 43 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 12, 2013 AS DOCUMENT NO. 6981272 IN LAKE COUNTY, ILLINOIS, BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWESTERLY CORNER OF SAID PARCEL A; THENCE SOUTH 71 DEGREES 36 MINUTES 37 SECONDS EAST, 35.00 FEET ALONG THE NORTHERLY LINE OF SAID PARCEL A; THENCE SOUTH 22 DEGREES 22 MINUTES 50 SECONDS WEST, 65.00 FEET; THENCE NORTH 75 DEGREES 32 MINUTES 50 SECONDS WEST, 70.00 FEET TO A POINT ON THE WESTERLY LINE OF SAID PARCEL A; THENCE NORTH 47 DEGREES 51 MINUTES 39 SECONDS EAST, 80.00 FEET ALONG SAID WESTERLY LINE TO THE POINT OF BEGINNING.