



**AGENDA**  
**REGULAR VILLAGE BOARD MEETING**  
**Village Hall - Public Meeting Room**  
**Monday, June 23, 2014**

*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 June 9, 2014 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 by Fund for the month of May, 2014

3.4 Village Manager's Report

**4.0 PAYMENT OF BILLS**

4.1 Bills Presented for Payment on June 23, 2014 in the amount of \$465,589.29

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

**6.0 PETITIONS AND COMMUNICATIONS**

**7.0 CONSENT AGENDA**

*Items on the Consent Agenda will be approved by one motion. If a Trustee wishes to discuss any item, it will be pulled from the Consent Agenda and discussed under "Unfinished Business".*

7.1 Approval of an Ordinance Adopting the Prevailing Wage Rates to be paid to laborers, Mechanics and Other Workers Performing Construction of Public Works for the Village of Lincolnshire (Village of Lincolnshire)

7.2 Approval of Village of Lincolnshire Membership in the Des Plaines River Watershed Workgroup (Village of Lincolnshire)

7.3 Approval of a Request for Water Agreement and Annexation Agreement for the Property Known as 23260 Hotz Road (Mr. Yefsky)

7.4 Approval of a Building/Site Work Permit Fee Waiver Per Section 5-3-2(a) of the Lincolnshire Village Code (Community Christian Church)

- 7.5 Approval of the Issuance of a Class “B” Liquor License for Red Robin International, Inc. D.B.A. Red Robin Gourmet Burgers (Village of Lincolnshire)
- 7.6 Approval of an Amendment to Section 3-3-2-6 of Title 3-3 (Liquor Control) of the Lincolnshire Village Code for the Creation and Issuance of a Class “B” Liquor License for Chipotle Mexican Grill, Inc. D.B.A. Chipotle Mexican Grill (Village of Lincolnshire)
- 7.7 Approval of a Deputy Chief of Police Employment Agreement (Village of Lincolnshire)
- 7.8 Approval of Report from Police Chief Regarding Lincolnshire Police Department Organization Structure
- 8.0 **ITEMS OF GENERAL BUSINESS**
  - 8.1 Planning, Zoning & Land Use
    - 8.11 Approval of an Ordinance Granting an Extension of an Existing Special Use Permit (Ordinance 11-3210-32) (Baceline Investments LLC – Village Green Center - Waiver of First Reading Requested)
  - 8.2 Finance and Administration
    - 8.21 Consideration and Approval of Waiving Competitive Bidding Requirements and Approval of a Quote from Information Technology Consultant, InterDev, for Purchase of 2014 IT Capital Project Equipment for Network System Improvements, Backup System Improvements, and Migration to Microsoft Outlook Email System in the Amount of \$37,500.00 (Village of Lincolnshire)
  - 8.3 Public Works
  - 8.4 Police
    - 8.41 Administration of Oath of Office to Deputy Chief of Police William Price (Village of Lincolnshire)
- 9.0 **REPORTS OF SPECIAL COMMITTEES**
- 10.0 **UNFINISHED BUSINESS**
  - 10.1 Staff update for the Pedestrian Signal Project at Route 45 and Route 21 and Olde Half Day Road (Village of Lincolnshire)
- 11.0 **NEW BUSINESS**
- 12.0 **EXECUTIVE SESSION**
- 13.0 **ADJOURNMENT**



One Olde Half Day Road  
Lincolnshire, IL 60069  
[www.village.lincolnshire.il.us](http://www.village.lincolnshire.il.us)



2.1

**MINUTES  
REGULAR VILLAGE BOARD MEETING  
Monday, June 9, 2014**

Present:

Mayor Blomberg	Trustee Brandt
Trustee Feldman	Trustee Grujanac
Trustee McDonough	<del>Trustee Servi</del>
Trustee McAllister	Village Clerk Mastandrea
<del>Village Treasurer Curtis</del>	Village Attorney Simon
Village Manager Burke	Chief of Police Kinsey
Finance Director Peterson	Director of Public Works Woodbury
Community & Economic Development	Engineering Supervisor Horne
Director McNellis	Management Analyst Shoukry

**ROLL CALL**

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

**2.1 Approval of the May 27, 2014 Special Committee of the Whole Meeting Minutes**

Trustee McDonough moved and Trustee Brandt seconded the motion to approve the minutes of the Regular Village Board Meeting of May 27, 2014 as presented. The roll call vote was as follows: AYES: Trustees Brandt, McDonough, Grujanac and McAllister. NAYS: None. ABSENT: Trustee Servi. ABSTAIN: Trustee Feldman. The Mayor 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

Finance Director Peterson noted the Annual Financial Report and the Management Discussion and Analysis have been provided to the Mayor and Board in hard copy form at tonight's meeting. This information will be discussed at the July 14, 2014 Committee of the Whole meeting. Finance Director Peterson stated an electronic version can be provided to the Board if preferred.

### **3.31 Revenues and Expenditures by Fund for the month of April, 2014**

Finance Director Peterson reported Revenues and Expenditures for the month of April 2014 have been reviewed by the Treasurer and all funds have been properly recorded.

### **3.4 Manager's Report**

Village Manager Burke thanked Finance Director Peterson and staff for efforts preparing the audit.

Village Manager Burke noted he will be attending the Illinois City Management Association (ILCMA) annual Summer Conference from June 11 – June 13 and will be out of the office.

## **4.0 PAYMENT OF BILLS**

### **4.1 Bills Presented for Payment on May 27, 2014 in the amount of \$267,662.95**

Finance Director Peterson provided a summary of the May 27, 2014 bills prelist presented for payment with the total being \$267,662.95. The total amount is based on \$154,100 for the General Fund, \$20,400 for Water & Sewer Operations, \$50,100 for Fraud, Alcohol and Drug Enforcement, \$4,700 for Vehicle Maintenance, \$23,500 for E-911 Fund and \$14,700 for the General Capital Fund.

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

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

## **6.0 PETITIONS AND COMMUNICATIONS**

## **7.0 CONSENT AGENDA**

**7.1 Approval of an Ordinance Amending Chapter 15 (Fences and Screens) of Title 6 (Zoning) of the Village Code of the Village of Lincolnshire (Village of Lincolnshire).**

**7.2 Approval of North Park Baseball Diamond Improvement Project in Partnership with Lincolnshire Sports Association (LSA) (Village of Lincolnshire)**

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

## **8.0 ITEMS OF GENERAL BUSINESS**

- 8.1 Planning, Zoning & Land Use
- 8.2 Finance and Administration
- 8.3 Public Works
- 8.4 Police

## **9.0 REPORTS OF SPECIAL COMMITTEES**

## **10.0 UNFINISHED BUSINESS**

## **11.0 NEW BUSINESS**

## **12.0 EXECUTIVE SESSION**

## **13.0 ADJOURNMENT**

Trustee McDonough moved and Trustee Grujanac seconded the motion to adjourn. The voice vote was unanimous and the Mayor Blomberg declared the meeting adjourned at 7:04 p.m.

Respectfully submitted,  
**VILLAGE OF LINCOLNSHIRE**

Barbara Mastandrea  
Village Clerk



**Agenda Item  
3.31**

**VILLAGE OF LINCOLNSHIRE  
REVENUE / EXPENSE BUDGET SUMMARY**

**PERIOD ENDING 5  
FY 2014**

	<b>REVENUE</b>	<b>EXPENSE</b>	<b>OVER/(UNDER)</b>
<b>GENERAL FUND</b>			
Revenue	4,337,634		
Administration		106,294	
Finance		123,857	
Police		1,235,818	
Community & Eco Development		211,065	
Insurance & Common		467,268	
PW: Administration		62,975	
PW: Streets		335,238	
PW: Parks & Open Space		398,537	
PW: Buildings		70,442	
Debt & Transfers		784,432	
<b>TOTAL GENERAL FUND</b>	\$ 4,337,634	\$ 3,795,926	\$ 541,708
<b>ENTERPRISE FUNDS</b>			
Water & Sewer Revenue	1,417,262		
Water & Sewer Administration		272,828	
Public Works Operating		1,003,342	
Water & Sewer Improvements	626,719	150,742	
<b>TOTAL ENTERPRISE FUNDS</b>	\$ 2,043,981	\$ 1,426,913	\$ 617,069
<b>NON-OPERATING FUNDS</b>			
Motor Fuel Tax	104,738	49	104,688
Retirement	96,377	243,449	(147,073)
Fraud Alcohol Drug Enforcement	6,740	8,136	(1,396)
Vehicle Maintenance	220,625	194,131	26,494
E-911	121,830	140,723	(18,893)
Traffic Signals SSA	8	-	8
General Capital	67,904	62,878	5,027
<b>TOTAL NON-OPERATING FUNDS</b>	\$ 618,222	\$ 649,367	\$ (31,145)
<b>TRUST FUNDS</b>			
Police Pension Fund	589,245	453,837	135,407
Sedgebrook SSA	7,454	750,296	(742,843)
<b>TOTAL TRUST FUNDS</b>	\$ 596,698	\$ 1,204,133	\$ (607,435)

**VILLAGE OF LINCOLNSHIRE**  
**REVENUES AND EXPENSES BY FUND**

**May 31, 2014**

**41.67% of Fiscal Year is Complete**

	Year-to-Date	Annual Budget	% of Budget	Significant Facts
<b>GENERAL FUND</b>				
<b>REVENUES</b>				
Taxes	3,857,576	9,357,500	41.2%	Room & Adm (36%), Sales Tax (47.4%) Real Estate Transfer (51.4%) Building Pmts (\$75,746) 35% of this category
Licenses & Fees	232,475	545,200	42.6%	
Fines & Forfeitures	132,519	495,000	26.8%	
Allotments, Grants	91,684	189,000	48.5%	
Miscellaneous	8,778	59,000	14.9%	
Other Income	14,602	22,000	66.4%	
<b>TOTAL GENERAL REVENUES</b>	<b>\$ 4,337,634</b>	<b>\$ 10,667,700</b>	<b>40.7%</b>	
<b>EXPENSES</b>				
Personal Services	91,919	228,900	40.2%	
Contractual Services	595	3,000	19.8%	
Other Charges	13,780	28,500	48.4%	
<b>Administration</b>	<b>106,294</b>	<b>260,400</b>	<b>40.8%</b>	
Personal Services	109,193	245,000	44.6%	
Contractual Services	13,650	20,580	66.3%	
Commodities	352	400	87.9%	
Other Charges	662	5,700	11.6%	
<b>Finance</b>	<b>123,857</b>	<b>271,680</b>	<b>45.6%</b>	
Personal Services	1,037,740	2,614,000	39.7%	
Contractual Services	72,207	188,495	38.3%	
Commodities	6,717	18,000	37.3%	
Other Charges	41,987	81,700	51.4%	
Pension Benefits	0	0	100%	
Capital Outlay	0	2,400	0.0%	
Transfer Out- VMF	77,167	185,200	41.7%	
<b>Police</b>	<b>1,235,818</b>	<b>3,089,795</b>	<b>40.0%</b>	
Personal Services	187,467	455,500	41.2%	
Contractual Services	433	4,600	9.4%	
Other Charges	20,956	31,750	66.0%	
Transfer Out- VMF	2,208	5,300	41.7%	
<b>Community &amp; Eco Development</b>	<b>211,065</b>	<b>497,150</b>	<b>42.5%</b>	
Contractual Services	461,007	1,273,905	36.2%	
Commodities	4,704	12,600	37.3%	
Capital Outlay	1,557	1,000	155.7%	
<b>Insurance &amp; Common</b>	<b>467,268</b>	<b>1,287,505</b>	<b>36.3%</b>	
<b>Public Works</b>				
Personal Services	59,028	161,300	36.6%	
Contractual Services	1,706	14,100	12.1%	
Other Charges	2,242	12,500	17.9%	
<b>Admin</b>	<b>62,975</b>	<b>187,900</b>	<b>33.5%</b>	
Personal Services	166,680	413,300	40.3%	
Contractual Services	34,979	276,100	12.7%	
Commodities	50,929	80,500	63.3%	
Other Charges	16,441	21,300	77.2%	
Transfer Out- VMF	66,208	158,900	41.7%	
<b>Streets</b>	<b>335,238</b>	<b>950,100</b>	<b>35.3%</b>	

	Year-to-Date	Annual Budget	% of Budget	Significant Facts
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Personal Services	207,370	599,300	34.6%	
Contractual Services	128,994	622,600	20.7%	
Commodities	7,524	51,800	14.5%	
Other Charges	3,900	18,800	20.7%	
Transfer Out- VMF	50,750	121,800	41.7%	
<b>Parks &amp; Open Space</b>	<b>398,537</b>	<b>1,414,300</b>	<b>28.2%</b>	

Personal Services	17,240	37,300	46.2%	
Contractual Services	40,705	94,625	43.0%	
Commodities	7,520	22,100	34.0%	
Other Charges	2,770	3,600	77.0%	
Transfer Out- VMF	2,208	5,300	41.7%	
<b>Buildings</b>	<b>70,442</b>	<b>162,925</b>	<b>43.2%</b>	

Debt	240,782	481,582	50.0%	
Transfers	543,650	4,107,300	13.2%	
<b>Debt &amp; Transfers</b>	<b>784,432</b>	<b>4,588,882</b>	<b>17.1%</b>	

**TOTAL GENERAL EXPENSES** \$ 3,795,926 \$ 12,710,637 **29.9%**

### **WATER & SEWER FUND**

#### **REVENUES**

Licenses & Fees	1,404,732	3,955,800	35.5%	
Miscellaneous	11,404	6,000	190.1%	
Other Income	1,127	2,500	45.1%	
<b>TOTAL REVENUES</b>	<b>\$ 1,417,262</b>	<b>\$ 3,964,300</b>	<b>35.8%</b>	

#### **EXPENSES**

Personal Services	86,311	209,100	41.3%	
Contractual Services	125,508	282,863	44.4%	
Commodities	498	1,400	35.6%	
Other Charges	1,338	4,000	33.4%	
Taxes	19,768	0	100%	FICA Taxes
Transfer Out- Retire Fund- IMRF	39,406	133,700	29.5%	
<b>Administration</b>	<b>272,828</b>	<b>631,063</b>	<b>43.2%</b>	

Personal Services	181,076	427,500	42.4%	
Contractual Services	791,578	2,931,990	27.0%	
Commodities	5,891	26,800	22.0%	
Other Charges	2,713	5,700	47.6%	
Transfers	22,083	53,000	41.7%	
<b>Operating</b>	<b>1,003,342</b>	<b>3,444,990</b>	<b>29.1%</b>	

**TOTAL EXPENSES** \$ 1,276,170 \$ 4,076,053 **31.3%**

### **WATER & SEWER IMPROVEMENT FUND**

#### **REVENUES**

Licenses & Fees	82,002	191,000	42.9%	
Other/Interest	1,067	1,000	106.7%	
Transfer In: General Fund	543,650	1,087,300	50.0%	
<b>TOTAL REVENUES</b>	<b>\$ 626,719</b>	<b>\$ 1,279,300</b>	<b>49.0%</b>	

#### **EXPENSES**

W&S Improv. Expenses	150,742	1,471,000	10.2%	
<b>TOTAL EXPENSES</b>	<b>\$ 150,742</b>	<b>\$ 1,471,000</b>	<b>10.2%</b>	

Year-to-Date	Annual Budget	% of Budget	Significant Facts
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### **MOTOR FUEL TAX FUND**

#### **REVENUES**

Allotments & Grants	104,614	171,000	61.2%
Other Income	124	200	62.1%
<b>TOTAL REVENUES</b>	<b>\$ 104,738</b>	<b>\$ 171,200</b>	<b>61.2%</b>

#### **EXPENSES**

Capital Projects	49	170,000	0.0%
<b>TOTAL EXPENSES</b>	<b>\$ 49</b>	<b>\$ 170,000</b>	<b>0.0%</b>

### **RETIREMENT FUND**

#### **REVENUES**

Taxes	44,424	961,100	4.6%
Miscellaneous Revenue	1,669	0	100%
Other Income	39	155	25.2%
Transfer In from Other Funds	50,245	174,945	28.7%
<b>TOTAL REVENUES</b>	<b>\$ 96,377</b>	<b>\$ 1,136,200</b>	<b>8.5%</b>

Employer Contributions from other funds

#### **EXPENSES**

Retirement Expenses	243,449	1,136,200	21.4%
<b>TOTAL EXPENSES</b>	<b>\$ 243,449</b>	<b>\$ 1,136,200</b>	<b>21.4%</b>

### **FRAUD, ALCOHOL & DRUG ENFORCEMENT FUND**

#### **REVENUES**

Fines & Forfeitures	6,740	0	100%
<b>TOTAL REVENUES</b>	<b>\$ 6,740</b>	<b>\$ -</b>	

#### **EXPENSES**

Enforcement Expenses	8,136	60,400	13.5%
<b>TOTAL EXPENSES</b>	<b>\$ 8,136</b>	<b>\$ 60,400</b>	<b>13.5%</b>

### **VEHICLE MAINTENANCE FUND**

#### **REVENUES**

Transfer In from Other Funds	220,625	529,500	41.7%
<b>TOTAL REVENUES</b>	<b>\$ 220,625</b>	<b>\$ 529,500</b>	<b>41.7%</b>

#### **EXPENSES**

Personal Services	73,082	150,100	48.7%
Contractual Services	33,671	106,274	31.7%
Commodities	69,073	216,600	31.9%
Other Charges	1,945	13,800	14.1%
Taxes	5,522	0	100%
Transfer Out- IMRF	10,839	41,245	26.3%
<b>TOTAL EXPENSES</b>	<b>\$ 194,131</b>	<b>\$ 528,019</b>	<b>36.8%</b>

FICA Taxes

### **E911 FUND**

#### **REVENUES**

Taxes	121,738	312,000	39.0%
Other Income	93	200	46.3%
<b>TOTAL REVENUES</b>	<b>\$ 121,830</b>	<b>\$ 312,200</b>	<b>39.0%</b>

#### **EXPENSES**

Contractual Services	140,723	299,090	47.1%
<b>TOTAL EXPENSES</b>	<b>\$ 140,723</b>	<b>\$ 299,090</b>	<b>47.1%</b>

### **TRAFFIC SIGNAL SSA**

#### **REVENUES**

Other Income	8	0	100%
<b>TOTAL REVENUES</b>	<b>\$ 8</b>	<b>\$ -</b>	<b>100%</b>

#### **EXPENSES**

Professional Services	0	5,000	0.0%
<b>TOTAL EXPENSES</b>	<b>\$ -</b>	<b>\$ 5,000</b>	<b>0.0%</b>

Year-to-Date	Annual Budget	% of Budget	Significant Facts
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**GENERAL CAPITAL**

**REVENUES**

Grants	67,904	431,250	15.7%
Other Income	0	1,153,000	0.0%
Transfers	0	3,020,000	0.0%
<b>TOTAL REVENUES</b>	<b>\$ 67,904</b>	<b>\$ 4,604,250</b>	<b>1.5%</b>

**EXPENSES**

Police	7,670	154,600	5.0%
Community & Eco Dev	5,057	314,450	1.6%
Contractual Services - Ins. & Common	0	1,810	0.0%
Ins. & Common	12,469	356,400	3.5%
PW Streets	35,242	1,256,800	2.8%
PW Prks & Opn Spc	2,439	1,110,500	0.2%
PW Buildings	0	33,500	0.0%
<b>TOTAL EXPENSES</b>	<b>\$ 62,878</b>	<b>\$ 3,228,060</b>	<b>1.9%</b>

**POLICE PENSION FUND**

**REVENUES**

Property Taxes	34,439	586,000	5.9%
Employee Contributions	115,731	216,000	53.6%
Other Income	439,075	339,000	129.5%
<b>TOTAL REVENUES</b>	<b>\$ 589,245</b>	<b>\$ 1,141,000</b>	<b>51.6%</b>

Investment Income

**EXPENSES**

Contractual Services	453,837	1,141,000	39.8%
<b>TOTAL EXPENSES</b>	<b>\$ 453,837</b>	<b>\$ 1,141,000</b>	<b>39.8%</b>

**SEDGEBROOK SSA**

**REVENUES**

Taxes	7	1,145,500	0.0%
Other Revenue	7,446	18,000	41.4%
<b>TOTAL REVENUES</b>	<b>\$ 7,454</b>	<b>\$ 1,163,500</b>	<b>0.6%</b>

Interest Income

**EXPENSES**

Professional Services	7,015	1,900	369.2%
Bond Payments	743,281	1,161,600	64.0%
<b>TOTAL EXPENSES</b>	<b>\$ 750,296</b>	<b>\$ 1,163,500</b>	<b>64.5%</b>



## VILLAGE OF LINCOLNSHIRE

### BILLS PRESENTED FOR PAYMENT

June 23, 2014

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General Fund	\$	159,857.90
Water & Sewer Operations	\$	268,904.70
Motor Fuel Tax	\$	-
Retirement Fund	\$	200.00
Water & Sewer Improvements	\$	16,976.42
Fraud, Alcohol, Drug Enforcement		
Vehicle Maintenance	\$	9,676.38
E 911 Fund	\$	39.71
Park Development Fund	\$	-
Sedgebrook SSA	\$	33.75
SSA Traffic Signal	\$	-
General Capital Fund	\$	9,900.43
<b>GRAND TOTAL</b>	<b>\$</b>	<b>465,589.29</b>

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Christopher Curtis, Village Treasurer

DATE: 06/18/2014  
TIME: 14:00:41  
ID: AP444000.WOW

-- VILLAGE OF LINCOLNSHIRE --  
DETAIL BOARD REPORT

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MANUAL CHECKS ISSUED 06/10/2014 THRU 06/23/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	CHECK #	CHECK DATE	ITEM AMT
-----							
J1725	JOHNNY ROCKETS FIREWORKS						
1462MI	06/16/14	01	Fireworks Display-deposit	0122619205	070977	06/10/14	10,000.00
		02	MBOT Approved 12/9/13	** COMMENT **			
		03	Manual check request	** COMMENT **			
						INVOICE TOTAL:	10,000.00
						VENDOR TOTAL:	10,000.00
L1202	LAKE FOREST POST OFFICE						
1462MI	06/16/14	01	NEWSLETTER	0112616000	070976	06/10/14	28.81
		02	NEWSLETTER	0201616000			28.81
						INVOICE TOTAL:	57.62
						VENDOR TOTAL:	57.62
P1140	PAYLOCITY						
101040474	06/16/14	01	06/13 PAY SERVICES	0112619130	201417	06/10/14	465.15
						INVOICE TOTAL:	465.15
						VENDOR TOTAL:	465.15
						TOTAL ALL INVOICES:	10,522.77

DATE: 06/18/2014  
 TIME: 14:02:18  
 ID: AP443000.WOW

-- VILLAGE OF LINCOLNSHIRE --  
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 06/23/2014

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
00	ASSETS-LIABILITIES-REVENUES		
B1056	B & F CONSTRUCTION CODE	18,455.03	2,090.25
L0875	LINCOLNSHIRE RIVERWOODS FPD	7,974.80	750.00
L2114	YANZHUANG LI		5,350.00
N0600	NORTH SUBURBAN EMPLOYEE	334,336.32	7,707.00
	ASSETS-LIABILITIES-REVENUES		15,897.25
01	ADMINISTRATION		
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	1,832.50	47.80
	ADMINISTRATION		47.80
05	POLICE		
A0430	ANDERSON OFFICE MACHINES INC.		125.00
A1275	AFTERMATH		105.00
A1531	ASR-APPAREL SEWN RIGHT	3,358.36	567.95
E0228	ENTENMANN-ROVIN CO.	1,244.50	45.50
G1243	GRAPHIC PARTNERS		67.47
H1443	SCOTT HOLST	142.50	50.00
I1045	ILLINOIS SECRETARY OF STATE	202.00	101.00
K1268	KIESLER'S POLICE SUPPLY, INC.	776.25	667.00
L1427	JUSTYNA LINDAHL		50.00
L1449	LEXISNEXIS RISK DATA MGMT	385.00	74.00
M1485	MAJOR CRASH ASSISTANCE TEAM		250.00
N1105	NORTHERN ILLINOIS POLICE ALARM	4,505.00	75.00
R1922	RECORD-A-HIT ENTERTAINMENT		225.00
S1566	SMITH & LALUZURNE, LTD.	21,286.25	2,995.00
V1444	VERIZON WIRELESS	10,003.29	494.15
	POLICE		5,892.07
08	COMMUNITY & ECO DEVELOPMENT		
N1635	NATIONAL FIRE PROTECTION ASSOC		50.95
S1348	SUN-TIMES MEDIA	1,708.00	33.60
	COMMUNITY & ECO DEVELOPMENT		84.55

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
12	INSURANCE & COMMON EXP		
A0974	A T & T	1,259.00	103.15
B1006	BEST COURIER & DELIVERY SVC	336.25	21.87
C0478	COMCAST PHONE LLC	1,389.45	250.10
F0707	FEDEX	648.37	15.27
G1449	GARVEY'S OFFICE PRODUCTS	2,986.42	65.21
I1076	ILLINOIS PUBLIC RISK FUND	97,574.00	9,060.35
M0485	MADISON NAT'L LIFE INSURANCE	7,374.36	938.00
M1195	MICHAEL MERANDA, JR	1,997.88	116.24
M1350	MUNICIPAL GIS PARTNERS, INC.	27,520.30	4,141.80
N0600	NORTH SUBURBAN EMPLOYEE	334,336.32	43,869.63
P0444	PITNEY BOWES, INC.	612.00	306.00
Q0455	QUILL CORPORATION	1,937.89	386.07
V1444	VERIZON WIRELESS	10,003.29	795.87
X0559	XEROX CORPORATION	3,085.44	755.83
	INSURANCE & COMMON EXP		60,825.39
20	PW ADMINISTRATION		
S1348	SUN-TIMES MEDIA	1,708.00	149.60
	PW ADMINISTRATION		149.60
21	PW STREETS		
C0166	COMED - BILL PAYMENT CTR	45,208.43	1,024.65
C0176	CLARKE ENVIRON. MOSQUITO MGMT	16,876.00	16,876.00
G0723	W. W. GRAINGER, INC	1,547.77	328.50
H1075	HOME DEPOT CREDIT SERVICES	5,284.86	424.96
K1321	KAPLAN PAVEMENT SERVICES	675.00	3,050.00
L0495	LAKE COUNTY TREASURER	1,784.61	885.90
N1675	NIPSTA		80.00
	PW STREETS		22,670.01
22	PW PARKS & OPEN SPACE		
B1265	BROOK ELECTRICAL DISTRIBUTION	775.44	225.38
C0166	COMED - BILL PAYMENT CTR	45,208.43	1,366.05
D1124	THE DAVEY TREE EXPERT COMPANY	7,994.00	2,250.00
D1465	THE DAVEY TREE EXPERT CO	1,300.00	1,125.00

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
22	PW PARKS & OPEN SPACE		
G0723	W. W. GRAINGER, INC	1,547.77	312.03
G1467	GREEN ACRES LANDSCAPING	49,342.43	17,069.00
H1075	HOME DEPOT CREDIT SERVICES	5,284.86	320.73
J1725	JOHNNY ROCKETS FIREWORKS	10,000.00	10,000.00
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	1,832.50	2.91
L1667	J. C. LICHT & COMPANY	829.61	220.43
M1357	MEADE ELECTRIC COMPANY, INC.	11,013.55	863.94
N1675	NIPSTA		80.00
P1456	PIONEER MANUFACTURING CO		955.50
T1137	TRUGREEN		1,230.00
	PW PARKS & OPEN SPACE		36,020.97
25	PW BUILDINGS		
B1638	BADE PAPER PRODUCTS	4,355.08	978.25
B2712	BEST QUALITY CLEANING, INC.	15,475.00	2,160.24
C1534	CLARKE AQUATIC SERVICES	495.00	3,306.00
D1442	DUSTCATCHERS & A LOGO MAT INC	664.32	55.36
H1075	HOME DEPOT CREDIT SERVICES	5,284.86	379.03
S1055	SIMPLEXGRINELL LP	4,386.74	696.42
S1644	SMITHEREEN PEST MGMT	1,089.00	201.00
	PW BUILDINGS		7,776.30
WATER & SEWER OPERATIONS			
01	W/S ADMINISTRATION		
A0974	A T & T	1,259.00	11.47
B1006	BEST COURIER & DELIVERY SVC	336.25	21.88
C0478	COMCAST PHONE LLC	1,389.45	27.79
F0707	FEDEX	648.37	15.28
G1449	GARVEY'S OFFICE PRODUCTS	2,986.42	7.25
I1076	ILLINOIS PUBLIC RISK FUND	97,574.00	4,042.31
M0485	MADISON NAT'L LIFE INSURANCE	7,374.36	140.97
M1350	MUNICIPAL GIS PARTNERS, INC.	27,520.30	460.20
N0600	NORTH SUBURBAN EMPLOYEE	334,336.32	6,692.86
Q0455	QUILL CORPORATION	1,937.89	42.90
V1444	VERIZON WIRELESS	10,003.29	88.43
X0559	XEROX CORPORATION	3,085.44	84.16
	W/S ADMINISTRATION		11,635.50

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER & SEWER OPERATIONS			
02	PW OPERATING		
B1312	BENSON ELECTRIC C.C., INC	2,825.46	1,390.00
C0166	COMED - BILL PAYMENT CTR	45,208.43	1,367.98
D1087	DI MEO BROS., INC.	18,619.50	3,891.94
H0264	CITY OF HIGHLAND PARK	483,750.68	113,197.00
H1075	HOME DEPOT CREDIT SERVICES	5,284.86	9.72
L0329	LAKE COUNTY PUBLIC WORKS DEPT	633,756.00	133,340.00
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	1,832.50	14.49
M1134	MC SQUARED ENERGY	23,526.87	3,352.54
U2184	USC FCCCHR-USC		120.00
W1055	WATER PRODUCTS CO.	1,075.86	556.72
	PW OPERATING		257,240.39
RETIREMENT			
01	OPERATING		
P1141	PBA, INC./FLEXIBLE BENEFIT MGR	700.00	200.00
	OPERATING		200.00
WATER & SEWER IMPROVEMENTS			
01	OPERATING		
B0145	BAXTER & WOODMAN INC	10,402.04	16,073.75
L2305	LIBERTYVILLE CHEVROLET	7,091.81	77.04
M1075	MIDWEST METER INC	63,895.59	825.63
	OPERATING		16,976.42
VEHICLE MAINTENANCE			
01	OPERATING		
A0702	ARLINGTON HEIGHTS FORD	3,731.77	291.39
A0866	AIRGAS USA, LLC	1,174.97	200.69
F1016	FINISH LINE AUTOMOTIVE INC	1,710.35	4,197.68
H1075	HOME DEPOT CREDIT SERVICES	5,284.86	23.84
I1076	ILLINOIS PUBLIC RISK FUND	97,574.00	836.34
L2305	LIBERTYVILLE CHEVROLET	7,091.81	311.63
M0485	MADISON NAT'L LIFE INSURANCE	7,374.36	31.09
M2334	MANKOFF INDUSTRIES	4,060.14	286.25
N0600	NORTH SUBURBAN EMPLOYEE	334,336.32	1,725.51

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
VEHICLE MAINTENANCE			
01	OPERATING		
N1066	NORTHSHORE TRUCK & EQUIPMENT		804.47
N1423	NAPA-SHERIDAN AUTO PARTS	836.25	99.87
R1077	RUSSO POWER EQUIPMENT	1,611.50	224.99
S1522	SAUBER MFG. CO.	6,363.50	273.63
S2760	STANDARD INDUSTRIAL &	4,780.00	369.00
	OPERATING		9,676.38
E-911 FUND			
01	OPERATING		
A0468	A T & T	6,241.51	39.71
	OPERATING		39.71
SEDGEBROOK SSA			
01	OPERATING		
M1420	MUNICAP INC	6,790.00	33.75
	OPERATING		33.75
GENERAL CAPITAL FUND			
00	ASSETS-LIABILITIES-REVENUES		
G1107	GEWALT HAMILTON ASSOCIATES	9,035.00	160.00
	ASSETS-LIABILITIES-REVENUES		160.00
21	PW STREETS		
B1750	CHRISTOPHER B BURKE	29,960.64	7,512.00
L2305	LIBERTYVILLE CHEVROLET	7,091.81	376.16
	PW STREETS		7,888.16
22	PW PARKS & OPEN SPACE		
F1146	FAULKS BROS. CONSTRUCTION INC		1,852.27
	PW PARKS & OPEN SPACE		1,852.27
	TOTAL ALL DEPARTMENTS		455,066.52

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ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-00-45-2258	COBRA - RETIREE INS PAYMENTS NORTH SUBURBAN EMPLOYEE	N0600	COBRA - RETIREES INSURANCE	71038	06/23/14	7,707.00
			ACCOUNT TOTAL:			7,707.00
01-00-50-2478	BLD-ELEC-MECH-PLUMB INSP B & F CONSTRUCTION CODE	B1056	INSPECTIONS--4/01 THRU 4/30/14	70987	06/23/14	1,200.00
			ACCOUNT TOTAL:			1,200.00
01-00-50-2481	BLD-ELEC-MECH-PLUMB REVIEWS B & F CONSTRUCTION CODE	B1056	10 ESSEX--NEW SFR W/BSMT.	70987	06/23/14	890.25
	LINCOLNSHIRE RIVERWOODS FPD	L0875	1 OVERLK.PT.STE.190-3 REVIEWS	71022	06/23/14	200.00
	LINCOLNSHIRE RIVERWOODS FPD	L0875	950 MILW.#c-003--FIRE ALARM	71022	06/23/14	100.00
	LINCOLNSHIRE RIVERWOODS FPD	L0875	1 OVERLK.PT.STE.190-3 REVIEWS	71022	06/23/14	50.00
	LINCOLNSHIRE RIVERWOODS FPD	L0875	555 BOND ST.-FIRE SPRINKLER	71022	06/23/14	200.00
	LINCOLNSHIRE RIVERWOODS FPD	L0875	1 OVERLK.PT.STE.190-3 REVIEWS	71022	06/23/14	200.00
			ACCOUNT TOTAL:			1,640.25
01-00-50-2491	CASH BONDS/DEPOSITS YANZHUANG LI	L2114	Bond Ret 10 Elsinoor	71027	06/23/14	5,350.00
			ACCOUNT TOTAL:			5,350.00
01-01-63-3000	PROFESSIONAL DEVELOPMENT VIL OF LINCOLNSHIRE-PETTY CASH	L1155	MILEAGE/TOLLS- YOUSSEF	71023	06/23/14	47.80
			ACCOUNT TOTAL:			47.80
01-05-61-1005	DATA SYS- IN-CAR WIRELESS VERIZON WIRELESS	V1444	SQUAD LAPTOPS MAY 2014	71059	06/23/14	456.12
	VERIZON WIRELESS	V1444	SQUAD LAPTOPS MAY 2014	71059	06/23/14	38.03
			ACCOUNT TOTAL:			494.15
01-05-61-2007	PRINT- PROMOTIONAL GRAPHIC PARTNERS	G1243	15 Victim's Rights Booklets	71007	06/23/14	60.75
	GRAPHIC PARTNERS	G1243	Shipping	71007	06/23/14	6.72
			ACCOUNT TOTAL:			67.47
01-05-61-4013	PROF SERV- LEGAL SERVICES					

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01-05-61-4013	PROF SERV- LEGAL SERVICES SMITH & LALUZURNE, LTD.	S1566	Legal Services May 2014	71053	06/23/14	2,995.00
			ACCOUNT TOTAL:			2,995.00
01-05-62-3012	MAINT MAT- AMMUNITION KIESLER'S POLICE SUPPLY, INC.	K1268	Federal Cartridge HST Premium	71018	06/23/14	667.00
			ACCOUNT TOTAL:			667.00
01-05-63-1000	MEMBERSHIPS MAJOR CRASH ASSISTANCE TEAM	M1485	2014 Annual Membership	71036	06/23/14	250.00
			ACCOUNT TOTAL:			250.00
01-05-63-3006	PROF DEV- NEMRT SCOTT HOLST JUSTYNA LINDAHL	H1443 L1427	Meal Reimbursement for "40 Hr Meal Reimbursement for "40 Hr	71014 71024	06/23/14 06/23/14	50.00 50.00
			ACCOUNT TOTAL:			100.00
01-05-63-6006	UNIFORM- PATCHES/INSIGNIAS ENTENMANN-ROVIN CO. ENTENMANN-ROVIN CO. ENTENMANN-ROVIN CO.	E0228 E0228 E0228	17BW Flat Badge Case, With Two Insurance & Packing Shipping	71001 71001 71001	06/23/14 06/23/14 06/23/14	25.00 4.50 16.00
			ACCOUNT TOTAL:			45.50
01-05-63-6007	UNIFORM- REPLACEMENT ASR-APPAREL SEWN RIGHT ASR-APPAREL SEWN RIGHT	A1531 A1531 A1531 A1531 A1531 A1531 A1531 A1531 A1531 A1531 A1531 A1531 A1531 A1531 A1531 A1531 A1531 A1531 A1531	#200-NV Navy Taslon/Nylon #47680 Navy Freedom Flex #50-B-SD-RC Silver Duotone #50-B-SD-LS Silver Duotone #5SW-NV Navy Blue Serge #M/0325 Silver Floral Metal #6501-3 Blk Bsktwv Full Lined #5456-3 Blk Bsktwv 3/4" Std #733-53 Blk/Flourescent Yellow #5527-3-Silver Bsktwv OC Case #313-E Textrop Mens Blue Long #3313-E Textrop Mens Blue	70984 70984 70984 70984 70984 70984 70984 70984 70984 70984 70984 70984 70984 70984 70984 70984 70984 70984 70984	06/23/14 06/23/14 06/23/14 06/23/14 06/23/14 06/23/14 06/23/14 06/23/14 06/23/14 06/23/14 06/23/14 06/23/14 06/23/14 06/23/14 06/23/14 06/23/14 06/23/14 06/23/14 06/23/14	30.00 125.00 7.50 7.50 39.95 8.00 46.50 18.00 124.00 16.50 111.00 34.00
			ACCOUNT TOTAL:			567.95
01-05-63-9000	BUSINESS EXPENSES					

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01-05-63-9000	BUSINESS EXPENSES					
	ANDERSON OFFICE MACHINES INC.	A0430	Service Call for Shredder	70978	06/23/14	125.00
	AFTERMATH	A1275	Cleanup Service Squad 106	70983	06/23/14	105.00
	LEXISNEXIS RISK DATA MGMT	L1449	Internet, Computer and Phone	71025	06/23/14	74.00
	NORTHERN ILLINOIS POLICE ALARM	N1105	Annual NIPAS Meeting 5-21-14	71040	06/23/14	75.00
			ACCOUNT TOTAL:			379.00
01-05-63-9002	COMM ORIENTED AWARENESS & PREV RECORD-A-HIT ENTERTAINMENT	R1922	Bounce House - National Night	71049	06/23/14	225.00
			ACCOUNT TOTAL:			225.00
01-05-63-9007	VEH TITLES/ PLATES ILLINOIS SECRETARY OF STATE	I1045	Registration Renewal Squad 104	71015	06/23/14	101.00
			ACCOUNT TOTAL:			101.00
01-08-61-5000	LEGAL NOTICES SUN-TIMES MEDIA	S1348	Robles-Public Hearing	71051	06/23/14	33.60
			ACCOUNT TOTAL:			33.60
01-08-63-4000	PUBLICATIONS NATIONAL FIRE PROTECTION ASSOC	N1635	FIRE INSPECTOR MANUAL	71042	06/23/14	50.95
			ACCOUNT TOTAL:			50.95
01-12-61-1002	TELEPHONE- CELLULAR VERIZON WIRELESS	V1444	CELLULAR 05/02 - 06/01/14	71059	06/23/14	795.87
			ACCOUNT TOTAL:			795.87
01-12-61-3501	EQ MAINT- POST METER RENT PITNEY BOWES, INC.	P0444	PSTGE MTR RNTL 3/20-6/20/14	71044	06/23/14	306.00
			ACCOUNT TOTAL:			306.00
01-12-61-4000	PROF SERV- VIDEO SERVICES MICHAEL MERANDA, JR	M1195	5/27/14 RVB/COW MEETING	71032	06/23/14	116.24
			ACCOUNT TOTAL:			116.24
01-12-61-5503	DATA SYS- INTERNET CONNECTION					

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ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-12-61-5503	DATA SYS- INTERNET CONNECTION A T & T COMCAST PHONE LLC	A0974 C0478	N PK INTERNET THRU 07/09/14 61-5503 DATA SYS- INTERNET CON	70982 70995	06/23/14 06/23/14	103.15 250.10
ACCOUNT TOTAL:						353.25
01-12-61-6000	POSTAGE BEST COURIER & DELIVERY SVC FEDEX LAKE FOREST POST OFFICE	B1006 F0707 L1202	5/22/14 ATTORNEY PACKET J BABBITT - IPPFA NEWSLETTER	70986 71002 70976	06/23/14 06/23/14 06/10/14	21.87 15.27 28.81
ACCOUNT TOTAL:						65.95
01-12-61-7000	DUPLICATING XEROX CORPORATION XEROX CORPORATION	X0559 X0559	Finance copier 4-21 to 5-21 May Service Police Copier	71061 71061	06/23/14 06/23/14	51.24 76.41
ACCOUNT TOTAL:						127.65
01-12-61-7001	DUPLICATING- LEASE COPIERS XEROX CORPORATION XEROX CORPORATION	X0559 X0559	Color copier 4-21 to 5-24 Hi-capacity copier 4-21 - 5-24	71061 71061	06/23/14 06/23/14	324.01 304.17
ACCOUNT TOTAL:						628.18
01-12-61-8701	MEDICAL PREMIUMS- HEALTH NORTH SUBURBAN EMPLOYEE	N0600	2014-05 PREMIUMS - HEALTH	71038	06/23/14	43,869.63
ACCOUNT TOTAL:						43,869.63
01-12-61-8703	MEDICAL PREMIUMS- LIFE MADISON NAT'L LIFE INSURANCE	M0485	2014-07 PREMIUMS- LIFE	71029	06/23/14	938.00
ACCOUNT TOTAL:						938.00
01-12-61-8801	WORKERS COMP ILLINOIS PUBLIC RISK FUND	I1076	Aug prem & Admin Fee	71016	06/23/14	9,060.35
ACCOUNT TOTAL:						9,060.35
01-12-61-9022	CONT SVC- GIS SERVICES MUNICIPAL GIS PARTNERS, INC.	M1350	CONTRACT SVC- GIS SERVICES May	71033	06/23/14	4,141.80
ACCOUNT TOTAL:						4,141.80
01-12-61-9130	CONT SVC- PAYROLL PROCESSING					

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01-12-61-9130	CONT SVC- PAYROLL PROCESSING PAYLOCITY	P1140	06/13 PAY SERVICES	201417	06/10/14	465.15
						-----
			ACCOUNT TOTAL:			465.15
01-12-62-1000	OFFICE SUPPLIES GARVEY'S OFFICE PRODUCTS QUILL CORPORATION	G1449 Q0455	Addr labels, pens Printer Ink & DVD's	71008 71047	06/23/14 06/23/14	65.21 386.07
						-----
			ACCOUNT TOTAL:			451.28
01-20-61-5000	LEGAL NOTICES SUN-TIMES MEDIA SUN-TIMES MEDIA SUN-TIMES MEDIA	S1348 S1348 S1348	Bid notice-WSR Controls Bid notice-Ped.Crossing Bid notice-Linc Creek	71051 71051 71051	06/23/14 06/23/14 06/23/14	43.20 58.40 48.00
						-----
			ACCOUNT TOTAL:			149.60
01-21-61-8500	ELECTRIC UTILITIES COMED - BILL PAYMENT CTR	C0166	Streets elec. service to 6-11	70993	06/23/14	1,024.65
						-----
			ACCOUNT TOTAL:			1,024.65
01-21-61-9036	CONT SVC- MOSQUITO ABATE CLARKE ENVIRON. MOSQUITO MGMT	C0176	Pmt 1 of 4 Mosquito Mgmt Serv	70994	06/23/14	16,876.00
						-----
			ACCOUNT TOTAL:			16,876.00
01-21-61-9063	CONT SVC- ST REPAIRS KAPLAN PAVEMENT SERVICES KAPLAN PAVEMENT SERVICES KAPLAN PAVEMENT SERVICES	K1321 K1321 K1321	Pvmt rprs at Cambrige/Rvrwds Pvmt rprs at 200 Pembroke Pvmt rprs at 1 Olde Half Day	71019 71019 71019	06/23/14 06/23/14 06/23/14	1,425.00 600.00 1,025.00
						-----
			ACCOUNT TOTAL:			3,050.00
01-21-61-9066	CONT SVC- SIGNAL MAINT LAKE COUNTY TREASURER	L0495	2nd Qtr Traffic Signal Maint	71021	06/23/14	885.90
						-----
			ACCOUNT TOTAL:			885.90
01-21-62-3042	MAINT MAT- MISC W. W. GRAINGER, INC HOME DEPOT CREDIT SERVICES	G0723 H1075	Barridade tape Red reflectors	71005 71013	06/23/14 06/23/14	328.50 9.92

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GENERAL FUND  
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ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-21-62-3042	MAINT MAT- MISC HOME DEPOT CREDIT SERVICES	H1075	Items for St/Pk tool cage	71013	06/23/14	107.56
			ACCOUNT TOTAL:			445.98
01-21-62-3111	R&R- PARKWAY RESTORATION HOME DEPOT CREDIT SERVICES	H1075	Mailbox repair matls.	71013	06/23/14	17.97
	HOME DEPOT CREDIT SERVICES	H1075	Concrete-mail bx installs	71013	06/23/14	38.05
	HOME DEPOT CREDIT SERVICES	H1075	Mail bx rpr matls	71013	06/23/14	21.81
			ACCOUNT TOTAL:			77.83
01-21-62-3116	R&R- STORM SEWER HOME DEPOT CREDIT SERVICES	H1075	Catch basin rpr matls	71013	06/23/14	58.04
			ACCOUNT TOTAL:			58.04
01-21-62-3502	CONST MAT- CONCRETE HOME DEPOT CREDIT SERVICES	H1075	Curb repair matls	71013	06/23/14	171.61
			ACCOUNT TOTAL:			171.61
01-21-63-3000	PROFESSIONAL DEVELOPMENT NIPSTA	N1675	Compurer skills training	71043	06/23/14	80.00
			ACCOUNT TOTAL:			80.00
01-22-61-3000	EQUIPMENT MAINTENANCE HOME DEPOT CREDIT SERVICES	H1075	Sawzall blade set	71013	06/23/14	24.97
			ACCOUNT TOTAL:			24.97
01-22-61-8500	ELECTRIC UTILITIES COMED - BILL PAYMENT CTR	C0166	Pks Elec service to 6-11-14	70993	06/23/14	1,366.05
			ACCOUNT TOTAL:			1,366.05
01-22-61-9017	CONT SVC- FERTILIZATION TRUGREEN	T1137	Weed Control & Fertilization	71057	06/23/14	165.00
	TRUGREEN	T1137	Weed Control & Fertilization	71057	06/23/14	220.00
	TRUGREEN	T1137	Weed Control & Fertilization	71057	06/23/14	330.00
	TRUGREEN	T1137	Weed Control & Fertilization	71057	06/23/14	70.00
	TRUGREEN	T1137	Weed Control & Fertilization	71057	06/23/14	45.00

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

GENERAL FUND  
 ACTIVITY FROM 06/10/2014 TO 06/23/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-22-61-9017	CONT SVC- FERTILIZATION TRUGREEN	T1137	Weed Control & Fertilization	71057	06/23/14	45.00
	TRUGREEN	T1137	Weed Control & Fertilization	71057	06/23/14	225.00
	TRUGREEN	T1137	Weed Control & Fertilization	71057	06/23/14	75.00
	TRUGREEN	T1137	Weed Control & Fertilization	71057	06/23/14	55.00
			ACCOUNT TOTAL:			1,230.00
01-22-61-9041	CONT SVC- PK IRRIG & ELECT MEADE ELECTRIC COMPANY, INC.	M1357	Locate, repair cable at NPk	71034	06/23/14	863.94
			ACCOUNT TOTAL:			863.94
01-22-61-9075	PARK LIGHTING MAINT BROOK ELECTRICAL DISTRIBUTION	B1265	Flag pole spot light-Memorial	70988	06/23/14	225.38
			ACCOUNT TOTAL:			225.38
01-22-61-9076	LNDSCP MAINT- CORRIDOR MOWING GREEN ACRES LANDSCAPING	G1467	Roundabout maint	71009	06/23/14	1,040.00
	GREEN ACRES LANDSCAPING	G1467	Corridor mowing 3 weeks	71009	06/23/14	5,340.00
			ACCOUNT TOTAL:			6,380.00
01-22-61-9078	LNDSCP MAINT- PARK & STR BED GREEN ACRES LANDSCAPING	G1467	Landsc Maint; Parks/Streetbeds	71009	06/23/14	8,239.00
			ACCOUNT TOTAL:			8,239.00
01-22-61-9089	TREE REMOVAL- EMG, HAZ, DISEAS THE DAVEY TREE EXPERT COMPANY	D1124	6 Westwd, Riverwd@Whitmore	70998	06/23/14	2,250.00
	THE DAVEY TREE EXPERT CO	D1465	Ash tree removals	71000	06/23/14	1,125.00
			ACCOUNT TOTAL:			3,375.00
01-22-61-9090	VH, S VILLAGE GREEN, TRIANGLE GREEN ACRES LANDSCAPING	G1467	Landsc maint VH, V-Green,outlo	71009	06/23/14	2,450.00
			ACCOUNT TOTAL:			2,450.00
01-22-61-9205	SPECIAL EVENTS- FIREWORKS JOHNNY ROCKETS FIREWORKS	J1725	Fireworks -remaining balance	71017	06/23/14	10,000.00
	JOHNNY ROCKETS FIREWORKS	J1725	Fireworks Display-deposit	70977	06/10/14	10,000.00
			ACCOUNT TOTAL:			20,000.00
01-22-62-3026	MAINT MAT- PAINT & SUPP					

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-- VILLAGE OF LINCOLNSHIRE --  
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GENERAL FUND  
 ACTIVITY FROM 06/10/2014 TO 06/23/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-22-62-3026	MAINT MAT- PAINT & SUPP W. W. GRAINGER, INC	G0723	Basketball nets	71005	06/23/14	18.78
	W. W. GRAINGER, INC	G0723	Basketball nets	71005	06/23/14	93.90
	W. W. GRAINGER, INC	G0723	Heavy duty cable ties	71005	06/23/14	199.35
	HOME DEPOT CREDIT SERVICES	H1075	Matls for SLP B-ball hoops	71013	06/23/14	59.20
			ACCOUNT TOTAL:			371.23
01-22-62-3049	MAINT MAT- BASEBALL FIELDS PIONEER MANUFACTURING CO	P1456	North park field paint	71046	06/23/14	955.50
			ACCOUNT TOTAL:			955.50
01-22-62-3101	R&R- LANDSCAPE AMENITIES HOME DEPOT CREDIT SERVICES	H1075	SLP beach opening rpr mtl	71013	06/23/14	99.14
			ACCOUNT TOTAL:			99.14
01-22-62-3501	CONST MAT- PARKS HOME DEPOT CREDIT SERVICES	H1075	Dugout and chain saw supplies	71013	06/23/14	137.42
	J. C. LICHT & COMPANY	L1667	Paint-dugout covers	71026	06/23/14	220.43
			ACCOUNT TOTAL:			357.85
01-22-63-3000	PROFESSIONAL DEVELOPMENT NIPSTA	N1675	Compurer skills training	71043	06/23/14	80.00
			ACCOUNT TOTAL:			80.00
01-22-63-8600	MINOR EQUIPMENT VIL OF LINCOLNSHIRE-PETTY CASH	L1155	STREAMERS	71023	06/23/14	2.91
			ACCOUNT TOTAL:			2.91
01-25-61-9007	CONT SVC- CUSTODIAL PW BEST QUALITY CLEANING, INC.	B2712	June 2014 cleaning PWF	70992	06/23/14	445.00
			ACCOUNT TOTAL:			445.00
01-25-61-9008	CONT SVC- CUSTODIAL VH BEST QUALITY CLEANING, INC.	B2712	June clean-staff VH	70992	06/23/14	1,650.00
			ACCOUNT TOTAL:			1,650.00
01-25-61-9019	CONT SVC- FIRE PROT SERV					

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

GENERAL FUND  
 ACTIVITY FROM 06/10/2014 TO 06/23/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-25-61-9019	CONT SVC- FIRE PROT SERV SIMPLEXGRINELL LP	S1055	VH fire alarm serv 5-14, 5-23	71050	06/23/14	696.42
						-----
						ACCOUNT TOTAL: 696.42
01-25-61-9047	CONT SVC- PEST CONTROL SMITHEREEN PEST MGMT	S1644	RNC pest control June	71054	06/23/14	49.00
	SMITHEREEN PEST MGMT	S1644	VH pest control June	71054	06/23/14	62.00
	SMITHEREEN PEST MGMT	S1644	PWF pest control June	71054	06/23/14	90.00
						-----
						ACCOUNT TOTAL: 201.00
01-25-61-9051	CONT SVC- POND & SWALE MNT CLARKE AQUATIC SERVICES	C1534	Village Hall pond	70996	06/23/14	809.50
	CLARKE AQUATIC SERVICES	C1534	PWF Swale	70996	06/23/14	282.50
	CLARKE AQUATIC SERVICES	C1534	Durham detention pond	70996	06/23/14	429.00
	CLARKE AQUATIC SERVICES	C1534	Spring Lake incl aerator maint	70996	06/23/14	1,785.00
						-----
						ACCOUNT TOTAL: 3,306.00
01-25-61-9093	CUSTODIAL CONTRACT- SPG LK PK BEST QUALITY CLEANING, INC.	B2712	June clean SLP Pavil	70992	06/23/14	205.00
	BEST QUALITY CLEANING, INC.	B2712	Credit for May SLP Pavil	70992	06/23/14	-139.76
						-----
						ACCOUNT TOTAL: 65.24
01-25-61-9095	CONT SVC- BUILDING MISC DUSTCATCHERS & A LOGO MAT INC	D1442	Floor mat rent-PWF	70999	06/23/14	35.38
	DUSTCATCHERS & A LOGO MAT INC	D1442	Floor mat rent-V Hall	70999	06/23/14	19.98
						-----
						ACCOUNT TOTAL: 55.36
01-25-62-3018	MAINT MAT- JANITORIAL SUP HOME DEPOT CREDIT SERVICES	H1075	Fly traps-V Hall	71013	06/23/14	9.94
	HOME DEPOT CREDIT SERVICES	H1075	Village Hall supplies	71013	06/23/14	92.18
						-----
						ACCOUNT TOTAL: 102.12
01-25-62-3021	MAINT MAT- LIGHTING PRODUCTS HOME DEPOT CREDIT SERVICES	H1075	V Hall supplies	71013	06/23/14	68.35
						-----
						ACCOUNT TOTAL: 68.35
01-25-62-3027	MAINT MAT- PAPER GOODS					

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

GENERAL FUND  
ACTIVITY FROM 06/10/2014 TO 06/23/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-25-62-3027	MAINT MAT- PAPER GOODS					
	BADE PAPER PRODUCTS	B1638	Paper goods for Village Hall	70990	06/23/14	517.25
	BADE PAPER PRODUCTS	B1638	Paper goods-VH and PWF	70990	06/23/14	461.00
						-----
			ACCOUNT TOTAL:			978.25
01-25-62-3512	CONST MAT- SUPPLIES					
	HOME DEPOT CREDIT SERVICES	H1075	Faucet matls	71013	06/23/14	54.96
	HOME DEPOT CREDIT SERVICES	H1075	Village Hall ent sign matls	71013	06/23/14	153.60
						-----
			ACCOUNT TOTAL:			208.56
						-----
			GENERAL FUND			159,857.90
						=====

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

WATER & SEWER OPERATIONS  
 ACTIVITY FROM 06/10/2014 TO 06/23/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
02-01-61-1002	TELEPHONE- CELLULAR VERIZON WIRELESS	V1444	CELLULAR 05/02 - 06/01/14	71059	06/23/14	88.43
			ACCOUNT TOTAL:			88.43
02-01-61-5503	DATA SYS- INTERNET CONNECTION A T & T COMCAST PHONE LLC	A0974 C0478	N PK INTERNET THRU 07/09/14 61-5503 DATA SYS- INTERNET CON	70982 70995	06/23/14 06/23/14	11.47 27.79
			ACCOUNT TOTAL:			39.26
02-01-61-6000	POSTAGE BEST COURIER & DELIVERY SVC FEDEX LAKE FOREST POST OFFICE	B1006 F0707 L1202	5/22/14 ATTORNEY PACKET J BABBITT - IPPFA NEWSLETTER	70986 71002 70976	06/23/14 06/23/14 06/10/14	21.88 15.28 28.81
			ACCOUNT TOTAL:			65.97
02-01-61-7000	DUPLICATING XEROX CORPORATION XEROX CORPORATION	X0559 X0559	Finance copier 4-21 to 5-21 May Service Police Copier	71061 71061	06/23/14 06/23/14	5.76 8.59
			ACCOUNT TOTAL:			14.35
02-01-61-7001	DUPLICATING- LEASE COPIERS XEROX CORPORATION XEROX CORPORATION	X0559 X0559	Color copier 4-21 to 5-24 Hi-capacity copier 4-21 - 5-24	71061 71061	06/23/14 06/23/14	36.01 33.80
			ACCOUNT TOTAL:			69.81
02-01-61-8701	MEDICAL PREMIUMS- HEALTH NORTH SUBURBAN EMPLOYEE	N0600	2014-05 PREMIUMS - HEALTH	71038	06/23/14	6,692.86
			ACCOUNT TOTAL:			6,692.86
02-01-61-8703	MEDICAL PREMIUMS- LIFE MADISON NAT'L LIFE INSURANCE	M0485	2014-07 PREMIUMS- LIFE	71029	06/23/14	140.97
			ACCOUNT TOTAL:			140.97
02-01-61-8801	WORKERS COMP ILLINOIS PUBLIC RISK FUND	I1076	Aug prem & Admin Fee	71016	06/23/14	4,042.31
			ACCOUNT TOTAL:			4,042.31
02-01-61-9022	CONTRACT SVC- GIS SERVICES					

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-- VILLAGE OF LINCOLNSHIRE --  
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WATER & SEWER OPERATIONS  
 ACTIVITY FROM 06/10/2014 TO 06/23/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
02-01-61-9022	CONTRACT SVC- GIS SERVICES MUNICIPAL GIS PARTNERS, INC.	M1350	CONTRACT SVC- GIS SERVICES May	71033	06/23/14	460.20
			ACCOUNT TOTAL:			460.20
02-01-62-1000	OFFICE SUPPLIES GARVEY'S OFFICE PRODUCTS QUILL CORPORATION	G1449 Q0455	Addr labels, pens Printer Ink & DVD's	71008 71047	06/23/14 06/23/14	7.25 42.90
			ACCOUNT TOTAL:			50.15
02-02-61-3007	EQ MAINT- REP RESVOIR/LIFT ST BENSON ELECTRIC C.C.,INC	B1312	Conduit Replacements-LLS	70989	06/23/14	1,390.00
			ACCOUNT TOTAL:			1,390.00
02-02-61-8500	ELECTRIC UTILITIES COMED - BILL PAYMENT CTR MC SQUARED ENERGY	C0166 M1134	W/S elec service to 6-11-14 Energy delivery 5-2 to 6-5-14	70993 71031	06/23/14 06/23/14	1,367.98 3,352.54
			ACCOUNT TOTAL:			4,720.52
02-02-61-9013	CONT SVC- EMERG REP & REST DI MEO BROS., INC.	D1087	Emergency repair 55 Berkshire	70997	06/23/14	3,891.94
			ACCOUNT TOTAL:			3,891.94
02-02-61-9500	WATER PURCHASE CITY OF HIGHLAND PARK CITY OF HIGHLAND PARK	H0264 H0264	Meter 010222-May Meter 010223-May	71010 71010	06/23/14 06/23/14	101,332.00 11,865.00
			ACCOUNT TOTAL:			113,197.00
02-02-61-9600	SANITARY SEWER CHARGE LAKE COUNTY PUBLIC WORKS DEPT LAKE COUNTY PUBLIC WORKS DEPT LAKE COUNTY PUBLIC WORKS DEPT	L0329 L0329 L0329	Dist 3 billing 2-16 to 5-15-14 Dist 4 billing 4-16 to 5-15-14 Dist 4 VOL 4-16 to 5-15-14	71020 71020 71020	06/23/14 06/23/14 06/23/14	47,284.00 85,940.00 116.00
			ACCOUNT TOTAL:			133,340.00
02-02-62-3060	MAINT MAT- MISC, HDWR, PNT, PG HOME DEPOT CREDIT SERVICES	H1075	LLS air relief valve	71013	06/23/14	9.72
			ACCOUNT TOTAL:			9.72
02-02-62-3062	MAINT MAT- REPAIR CLAMPS & FIT					

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

WATER & SEWER OPERATIONS  
ACTIVITY FROM 06/10/2014 TO 06/23/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM	AMOUNT
02-02-62-3062	MAINT MAT- REPAIR CLAMPS & FIT WATER PRODUCTS CO.	W1055	8" omega coupling	71060	06/23/14		351.72
						ACCOUNT TOTAL:	351.72
02-02-62-3068	MAINT MAT- HYDRANT PARTS & ACS WATER PRODUCTS CO.	W1055	Breakflange repair kit	71060	06/23/14		205.00
						ACCOUNT TOTAL:	205.00
02-02-63-1000	MEMBERSHIPS USC FCCCHR-USC	U2184	Purveyor Membership-T Hawkins	71058	06/23/14		120.00
						ACCOUNT TOTAL:	120.00
02-02-63-9000	BUSINESS EXPENSES VIL OF LINCOLNSHIRE-PETTY CASH	L1155	UPS H2O SAMPLES- WENDY	71023	06/23/14		14.49
						ACCOUNT TOTAL:	14.49
						WATER & SEWER OPERATIONS	268,904.70

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-- VILLAGE OF LINCOLNSHIRE --  
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RETIREMENT  
ACTIVITY FROM 06/10/2014 TO 06/23/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
06-01-61-4004	PROF SERV- FLEX ADMIN PBA, INC./FLEXIBLE BENEFIT MGR	P1141	2014-06 FLEX CLAIMS & FEES	71045	06/23/14	200.00
			ACCOUNT TOTAL:			200.00
			RETIREMENT			200.00

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

WATER & SEWER IMPROVEMENTS  
 ACTIVITY FROM 06/10/2014 TO 06/23/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
07-01-80-7004	VEH- REHAB TRUCKS LIBERTYVILLE CHEVROLET	L2305	Wheel bearing hub #240	71028	06/23/14	60.63
	LIBERTYVILLE CHEVROLET	L2305	Lubricant-#240	71028	06/23/14	16.41
			ACCOUNT TOTAL:			77.04
07-01-81-5001	AUTOMATED METER READ SYSTEM MIDWEST METER INC	M1075	M-25 3/4 meter bases	71030	06/23/14	783.00
	MIDWEST METER INC	M1075	Freight	71030	06/23/14	42.63
			ACCOUNT TOTAL:			825.63
07-01-81-5006	WATERMAIN REPLC- RVRWDS TO FOX BAXTER & WOODMAN INC	B0145	Design, permits, bidding	70985	06/23/14	8,036.87
			ACCOUNT TOTAL:			8,036.87
07-01-81-5007	WATERMAIN REPLC- RVRWDS AT FOX BAXTER & WOODMAN INC	B0145	Design, Permits, bidding	70985	06/23/14	8,036.88
			ACCOUNT TOTAL:			8,036.88
			WATER & SEWER IMPROVEMENTS			16,976.42

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

VEHICLE MAINTENANCE  
 ACTIVITY FROM 06/10/2014 TO 06/23/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
12-01-61-8701	MEDICAL PREMIUMS- HEALTH NORTH SUBURBAN EMPLOYEE	N0600	2014-05 PREMIUMS - HEALTH	71038	06/23/14	1,725.51
			ACCOUNT TOTAL:			1,725.51
12-01-61-8703	MEDICAL PREMIUMS- LIFE MADISON NAT'L LIFE INSURANCE	M0485	2014-07 PREMIUMS- LIFE	71029	06/23/14	31.09
			ACCOUNT TOTAL:			31.09
12-01-61-8801	WORKERS COMP ILLINOIS PUBLIC RISK FUND	I1076	Aug prem & Admin Fee	71016	06/23/14	836.34
			ACCOUNT TOTAL:			836.34
12-01-61-9014	CONT SVC- EQUIP RENTAL AIRGAS USA, LLC	A0866	Cylinder rental	70981	06/23/14	200.69
			ACCOUNT TOTAL:			200.69
12-01-61-9020	CONTRACT SVC- DEALER REPAIRS FINISH LINE AUTOMOTIVE INC MANKOFF INDUSTRIES NORTHSHORE TRUCK & EQUIPMENT SAUBER MFG. CO.	F1016 M2334 N1066 S1522	Repairs to #102 Reprogram-Veeder Root system Clutch, and clutch pump #249 Air lift repair	71003 71037 71039 71052	06/23/14 06/23/14 06/23/14 06/23/14	4,197.68 286.25 804.47 273.63
			ACCOUNT TOTAL:			5,562.03
12-01-62-3066	MAINT MAT- CLEANING SUPPLIES STANDARD INDUSTRIAL &	S2760	Car wash soap	71055	06/23/14	330.00
			ACCOUNT TOTAL:			330.00
12-01-62-3067	MAINT MAT- PARTS STANDARD INDUSTRIAL &	S2760	Parts for pressure washer	71055	06/23/14	39.00
			ACCOUNT TOTAL:			39.00
12-01-62-5004	OIL & ANTIFREEZE ARLINGTON HEIGHTS FORD	A0702	Washer motor, gear oil	70980	06/23/14	38.28
			ACCOUNT TOTAL:			38.28
12-01-62-5005	COMMODITIES					

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VEHICLE MAINTENANCE  
ACTIVITY FROM 06/10/2014 TO 06/23/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
12-01-62-5005	COMMODITIES					
	HOME DEPOT CREDIT SERVICES	H1075	4 cycle fuel	71013	06/23/14	23.84
	RUSSO POWER EQUIPMENT	R1077	Fuel for weed whips	71048	06/23/14	41.94
						-----
			ACCOUNT TOTAL:			65.78
12-01-62-5006	PARTS					
	ARLINGTON HEIGHTS FORD	A0702	Rim for #106	70980	06/23/14	253.11
	LIBERTYVILLE CHEVROLET	L2305	Belt tensioner-#249	71028	06/23/14	81.04
	LIBERTYVILLE CHEVROLET	L2305	Axle seal-#249	71028	06/23/14	20.64
	LIBERTYVILLE CHEVROLET	L2305	Filters-#240	71028	06/23/14	209.95
	NAPA-SHERIDAN AUTO PARTS	N1423	Oil filters	71041	06/23/14	42.51
	NAPA-SHERIDAN AUTO PARTS	N1423	Serpentine belt for #249	71041	06/23/14	57.36
	RUSSO POWER EQUIPMENT	R1077	Small engine parts	71048	06/23/14	86.37
	RUSSO POWER EQUIPMENT	R1077	Starter, spring, filters-C saw	71048	06/23/14	96.68
						-----
			ACCOUNT TOTAL:			847.66
						-----
			VEHICLE MAINTENANCE			9,676.38
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-- VILLAGE OF LINCOLNSHIRE --  
PAID INVOICES BY ACCOUNT NUMBER

E-911 FUND  
ACTIVITY FROM 06/10/2014 TO 06/23/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
17-01-61-1004	EQ MAINT- 911 TELE SYS A T & T	A0468	911 Wireless May 28-Jun 27	70979	06/23/14	39.71
			ACCOUNT TOTAL:			39.71
			E-911 FUND			39.71

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SEDGEBROOK SSA  
ACTIVITY FROM 06/10/2014 TO 06/23/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
20-01-61-4000	PROFESSIONAL SERVICES MUNICIPAL INC	M1420	May invoice fee	71035	06/23/14	33.75
			ACCOUNT TOTAL:			33.75
			SEDGEBROOK SSA			33.75

DATE: 06/18/14  
 TIME: 14:20:10  
 ID: AP4A0000.WOW

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

GENERAL CAPITAL FUND  
 ACTIVITY FROM 06/10/2014 TO 06/23/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
51-00-85-4323	RT 22 CORRIDOR GRANT GEWALT HAMILTON ASSOCIATES	G1107	Services 4-21 to 5-25	71006	06/23/14	160.00
			ACCOUNT TOTAL:			160.00
51-21-80-5014	INFRA- PVMT REPAIR- S VILL GRN CHRISTOPHER B BURKE	B1750	VGreen Wal Repair design	70991	06/23/14	475.00
			ACCOUNT TOTAL:			475.00
51-21-80-5020	INFRA- LONDONDERRY LN- 36 CHRISTOPHER B BURKE	B1750	Ph 1&2 Eng Svs-ist payment	70991	06/23/14	7,037.00
			ACCOUNT TOTAL:			7,037.00
51-21-80-7004	VEH- REHAB TRUCKS LIBERTYVILLE CHEVROLET LIBERTYVILLE CHEVROLET	L2305 L2305	Wheel bearing hub #240 Lubricant-#240	71028 71028	06/23/14 06/23/14	296.02 80.14
			ACCOUNT TOTAL:			376.16
51-22-80-5022	INFR- GRANITE PATHWAY VH FAULKS BROS. CONSTRUCTION INC	F1146	Pathway granite@ \$74.18/ton	71004	06/23/14	1,852.27
			ACCOUNT TOTAL:			1,852.27
			GENERAL CAPITAL FUND			9,900.43

**REQUEST FOR BOARD ACTION  
Village Board  
June 23, 2014**

<b>Subject:</b>	Special Use Extension Request
<b>Action Requested:</b>	Approval of an Ordinance Granting an Extension of an Existing Special Use Permit (Ordinance 11-3210-32) (Baceline Investments LLC- Village Green Center – Waiver of First Reading Requested)
<b>Originated By/Contact:</b>	Tonya Zozulya, Economic Development Coordinator Department of Community & Economic Development
<b>Referred To:</b>	Village Board

On June 9, 2014, the Village Board considered a request from Village Green property owner, Baceline Investments, to extend a previously-granted Special Use permit for the addition of sign panels for existing ground monument signs at the Village Green for two years, until August 2016. The current approval is scheduled to expire August 2014. At the end of the consideration of this request, the Board directed staff to place this matter on the June 23, 2014 agenda for approval.

Attached is a draft ordinance, prepared by the Village Attorney. *Note: Waiver of the first reading is requested.*

**Reports and Documents Attached:**

- Proposed Ordinance Granting an Extension of an Existing Special Use Permit.

<b>Meeting History</b>	
Referral to Village Board (COW)	June 9, 2014
Village Board Approval (current)	June 23, 2014

**VILLAGE OF LINCOLNSHIRE  
LAKE COUNTY, ILLINOIS**

**ORDINANCE \_\_\_\_\_**

**AN ORDINANCE  
GRANTING AN EXTENSION OF  
AN EXISTING SPECIAL USE PERMIT  
(Ordinance 11-3210-32)**

WHEREAS, the Village of Lincolnshire is an Illinois home rule municipal corporation organized and operating under the Constitution and laws of the State of Illinois;

WHEREAS, on August 22, 2011, the Village Board approved Ordinance 11-3210-32 (the “Ordinance”) whereby it authorized an amendment to the Special Use Permit for the Village Green Planned Unit Development (PUD) to permit the placement of two additional tenant sign panels on three existing multi-tenant monument signs along Olde Half Day Road and Milwaukee Avenue;

WHEREAS, Section 6-14-14 (L) of the Zoning Code, provides that Special Use Permits are valid for three years from the date of issuance unless there is later Board action;

WHEREAS, the Village Green Special Use Permit amendment for monument signs is due to expire on August 21, 2014;

WHEREAS, Baceline Investments, the Owner, has applied for an extension to the approval granted by the Ordinance for the installation of the additional sign panels; and

WHEREAS, the Mayor and Board of Trustees find no just reason to deny the Owner’s application to extend the authority provided by the Ordinance.

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

Section 1. Recitals. The Mayor and Board of Trustees find the foregoing findings to be a complete and accurate and incorporate them as though fully set forth herein.

Section 2. Extension of Special Use Amendment. The Mayor and Board of Trustees hereby exercise the authority described in Section 6-14-14(L) of the Zoning Code, and the Village's home rule powers, to extend the deadline for the Owner to exercise the authority granted by the Ordinance to no later than August 21, 2016. All other terms and conditions of the Ordinance are hereby affirmed and remain in full force and effect to the extent permitted by law.

Section 3. Future Modifications. In the event the Owner elects to maintain the monument signs described herein in a manner providing for the same intensity and purposes approved by the Special Use Ordinance, any future architectural changes may be made only with the recommendation of the Architectural Review Board and approval of the Village Board. The decision whether future modifications preserve or expand the intensity and purposes for which the approved improvements are used shall be made in the sole discretion of the Director of Community and Economic Development.

Section 4. Superseding Effect. The specific terms and conditions of this Ordinance shall prevail against other existing ordinances of the Village to the extent of any conflicts. Except for the foregoing limitation, the development of the Subject Property remains subject to all terms and conditions of applicable codes and ordinances of the Village of Lincolnshire including, without limitation, sign ordinances, building codes, subdivision regulations and regulations concerning the construction and design of public improvements.

Section 5. Penalties. Any person violating the terms and conditions of this Ordinance shall be subject to a penalty not exceeding Five Hundred Dollars (\$500.00) with each and every day that the violation of the Ordinance is allowed to remain in effect being deemed a complete

and separate offense. In addition, the appropriate authorities of the Village may take such other action as they deem proper to enforce the terms and conditions of this Ordinance, including, without limitation, an action in equity to compel compliance with its terms. Any person violating the terms of this Ordinance shall be subject, in addition to the foregoing penalties, to the payment of court costs and reasonable attorneys' fees. This section shall not apply to the Village of Lincolnshire, its officials, agents or employees.

Section 6. Enforcement. The Subject Property shall be made available for inspection by any department of the Village at all reasonable times for compliance with this Ordinance and any other applicable laws or regulations.

Section 7. Effective Date; Assent. This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law, provided, however, that this Ordinance shall not take effect until a true and correct copy of this Ordinance is executed by the Owner, or such other parties in interest as the Village may reasonably identify, consenting to and agreeing to be bound by the terms and conditions of this Ordinance. Delivery to the Village of a copy of this Ordinance, as so executed, shall take place not later than sixty (60) days after the passage and approval of this Ordinance by the Corporate Authorities or within such extension of time as may be granted by the Corporate Authorities by motion.

**ADOPTED** this \_\_\_\_th day of \_\_\_\_\_, 2014, by the Corporate  
Authorities of the Village of Lincolnshire on a roll call vote as follows:

AYES:

NAYS:

ABSTAIN:

ABSENT:

**APPROVED** this \_\_\_\_th day of \_\_\_\_\_, 2014.

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Brett Blomberg, Mayor

**ATTEST:**

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Barbara Mastandrea, Village Clerk

Published by me in pamphlet form  
this \_\_\_\_th day of \_\_\_\_\_, 2014.

**ACCEPTED:**

**Village Green Baceline, LLC,**  
a Colorado limited liability company

By: \_\_\_\_\_

Name: \_\_\_\_\_

Its: \_\_\_\_\_

Date of Execution: \_\_\_\_\_

**REQUEST FOR BOARD ACTION**

**Subject:** Consideration and Approval of Waiving Competitive Bidding Requirements and Approval of a Quote from Information Technology Consultant, InterDev, for Purchase of 2014 IT Capital Project Equipment for Network System Improvements, Backup System Improvements, and Migration to Microsoft Outlook Email System in the Amount of \$37,500.00 (Village of Lincolnshire)

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**Action Requested:** Consideration and Approval of Capital Equipment Purchase

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**Originated**

**By/Contact:** Youssef Shoukry, Management Analyst

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**Referred To:** Mayor and Village Board of Trustees

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**Summary / Background:**

During the 2014 budget process, staff identified several capital projects to update components of the Village's IT infrastructure which were significantly out of date. The projects addressed the Village's Novell network infrastructure; GroupWise email system; and aging hardware at the end of its useful life and no longer supported by the manufacturer. With the guidance of the Village's previous IT consultant, staff budgeted \$25,250 in total for all components of these projects. After InterDev assumed responsibilities as the Village's main IT support provider, their staff conducted a review of the capital projects planned for 2014 as well as an overall assessment of the Village's IT infrastructure health, security, and disaster preparedness. Based on the assessment, InterDev recommended a different course of action than originally planned during the development of the Fiscal Year 2014 Budget.

Rather than buying a single server to replace one machine at the end of useful life, InterDev recommends purchasing a Dell VRTX Shared Infrastructure Platform, a significantly more robust solution offering several advantages over a traditional single server. InterDev also strongly recommends updating the Village's backup hardware, a need which was not identified by the Village's IT consultant at the time of the budget process. The Village currently uses backup tapes, a technology long considered outdated. InterDev recommends the software AppAssure with accompanying hardware to address this need. This solution would bring Village backup protocols to industry best practices as well as lay the groundwork for further cooperation with other communities participating in the North Shore IT Consortium. InterDev intends to implement the same solution for other municipalities in the group.

InterDev identified the following efficiencies of these solutions:

1. **Improved Redundancy:** The VRTX solution takes advantage of redundant internal components which allow the server to continue functioning in the event of certain common hardware failures. These failures would normally cause a conventional server to fail completely. The capital projects in their original formulation did not address issues of hardware failures to the extent of the VRTX solution. InterDev identified this as a high priority need.
2. **Standardization:** As part of the long term goal of the North Shore IT Consortium, InterDev intends to use the VRTX platform and AppAssure backups in other Villages whenever possible. This standardization provides opportunities for shared support resources, as InterDev personnel will be familiar with the platform, which may represent

cost reductions in the future. More critically, implementing a standardized solution improves all parties' emergency preparedness. In the event of a disaster or equipment failure which renders the Village's equipment non-operational, a copy of the Village's server could easily be loaded onto a neighboring municipality's equipment to quickly allow staff to return to work and respond to the emergency.

3. **Flexibility:** The VRTX solution is more expandable than a conventional server due to its unique redundant hardware configuration. Additional storage space, processing power, and other critical components can be added at a much lower cost than a conventional server. This flexibility places the Village in a better position to respond to future needs.
4. **Integrating Components of the Police In-Car Video Camera Project:** The VRTX solution will allow the server necessary for the Police in-car camera project, also included in the 2014 General Fund Capital Budget, to be integrated into the proposed server eliminating the need to purchase a separate standalone server for this project. A small upgrade in storage space is necessary to accommodate the project, which mitigates the significant cost of buying a dedicated machine in favor of the much lesser cost of hard drive space. Integrating the projects also allows for:
  - Redundancy in the event of a hardware failure.
  - Improved backup of videos.
  - Improved support due to familiarity with hardware.
5. **Longevity:** A conventional server has a useful life of approximately 3-5 years, after which it is a best practice to replace to limit the possibility of a hardware failure. The VRTX solution should only need replacement every 5-7 years, and depending on the Village's needs only individual, less costly components may need replacement.

Staff included funds in the 2014 General Fund Capital Budget to procure an email archiving system; however, the North Shore IT Consortium has already begun the process of implementing a shared Email archiving system which is expected to bring the same functionality to the Village at less than a third of the cost. InterDev advised staff to forego this project to take advantage of the consortium effort. Staff intends to use the funds initially earmarked for the archiving project to offset the cost of the more robust server recommended by InterDev. This will allow the Village to take advantage of the group archiving solution and other future consortium projects.

In light of the advantages identified, staff is confident this approach places the Village in a better position to respond to future needs and opportunities as well as to ensure a more robust IT infrastructure.

**Budgetary Impact:** The purchase of the server, necessary software and licensing, and backup hardware for the projects outlined will cost \$37,486.37. Staff budgeted \$25,250 for the projects identified in the 2014 budget. The added need of an improved backup solution and a more robust server account for the additional \$12,236.37. Spending on the server virtualization and migration to Microsoft Server project will exceed the budgeted amount for these IT project line items. However, overall spending in the General Capital Fund will not exceed the total budgeted amount.

Additionally, as the police in-car video camera project will be partially integrated with this server virtualization and migration project. Thus, approximately \$10,000 will be saved which will offset

the additional costs of the recommended changes to the capital projects. Overall, spending on all components of the projects discussed will be \$2,236.37 more than anticipated, as illustrated by the following table:

Project	Previous Recommendation	InterDev Recommendation
Server Virtualization and Migration to Microsoft Server	\$14,750.00	\$28,080.50
Migration To Outlook And Archiving Of GroupWise Messages	\$10,500.00	\$4,704.69
Backup Update	\$ -	\$4,701.18
Server for In-Car Video	\$10,000.00	\$ -
Total	\$35,250.00	\$37,486.37
	Difference	<b>\$2,236.37</b>

As our IT vendor, InterDev secured government pricing for all software and hardware whenever possible. Additionally, InterDev has agreed to source to all members of the North Shore IT Consortium at a set cost plus 10% markup to cover procurement expenses. As a large vendor, InterDev receives significant discounts which they have agreed to pass on to the Village and members of the Consortium. The quote attached reflects government pricing for all items and includes InterDev's discounts. The largest single expenditure, the VRTX server, is a Dell single source item. Staff believes InterDev's agreement to sell at the preset cost plus 10% rate combined with the dealer discount passed on to the Village provides for the best price on this item.

**Recommendation:** Waiving Competitive Bidding Requirements and Approval of a Quote from Information Technology Consultant, InterDev, for Purchase of 2014 IT Capital Project Equipment for Network System Improvements, Backup System Improvements, and Migration to Microsoft Outlook Email System in the Amount of \$37,500.00 (Village of Lincolnshire)

**Reports and Documents Attached:**

- Quote through InterDev LLC for licensing, backup hardware, and server hardware.

Meeting History	
Initial Referral to Village Board (COW):	6/23/2014



# INTERDEV

Managed  Security

## Quote

Date	Estimate #
6/19/2014	<b>29905</b>
770-643-4400 phone 678-672-1555 fax 58-2553449 FEIN www.interdev.com	

Name / Address
Village of Lincolnshire One Olde Half Day Road Lincolnshire, IL 60069

INTERDEV, LLC: ATLANTA - 2650 Holcomb Bridge Road, Suite 310, Alpharetta, GA 30022 Phone:(770) 643-4400

INTERDEV, LLC: JACKSONVILLE - 7901 Baymeadows Way, Suite 31, Jacksonville, FL 32256 Phone: (904) 404-5880

P.O. No.	Terms	Rep	Project
		DS	

Description	Qty	Total
AppAssure Backup and Replication for VMWare AA-BUR-VMW Priced Per Vmware Host Sockets	4	3,429.14
QNAP TS-469 Pro Turbo NAS - NAS server - SATA 6Gb/s - RAID 0, 1, 5, 6, 10, JBOD, 5 hot spare, 6 hot spare, 10 hot spare - Gigabit Ethernet - iSCSI (#10708573)	1	841.36
WD Red WD30EFRX - Hard drive - 3 TB - internal - 3.5" - SATA-600 - buffer: 64 MB (#10864876)	3	430.68
VMware vSphere Essentials Plus Kit - ( v. 5 ) - license - 3 hosts - up to 2 processors per host (#11208868)	1	4,057.03
VMware Support and Subscription Production - Technical support - emergency phone consulting - 1 year - 24x7 - 30 min - for VMware vSphere Essentials Plus Kit ( v. 5 ) (#11208871)	1	1,141.29
Microsoft Windows Server 2012 R2 Standard - License - 1 server (up to 2 CPU/2 VOSEs) - GOV - MOLP: Government - English (#11223243)	2	1,350.95
Microsoft Windows Server 2012 - License - 1 device CAL - local - MOLP: Government - English (#10886961)	40	898.48
Microsoft Exchange Server 2013 Standard - License - 1 server - local - MOLP: Government - Win - English (#10950270)	1	543.61
Microsoft Exchange Server 2013 Standard CAL - License - 1 user CAL - local - MOLP: Government - Win - English (#10950168)	70	4,161.08

**Subtotal**

**Sales Tax (7.0%)**

**Total**

Accepted \_\_\_\_\_



# INTERDEV

Managed  Security

## Quote

Date	Estimate #
6/19/2014	<b>29905</b>
770-643-4400 phone 678-672-1555 fax 58-2553449 FEIN www.interdev.com	

Name / Address
Village of Lincolnshire One Olde Half Day Road Lincolnshire, IL 60069

INTERDEV, LLC: ATLANTA - 2650 Holcomb Bridge Road, Suite 310, Alpharetta, GA 30022 Phone:(770) 643-4400

INTERDEV, LLC: JACKSONVILLE - 7901 Baymeadows Way, Suite 31, Jacksonville, FL 32256 Phone: (904) 404-5880

P.O. No.	Terms	Rep	Project
		DS	

Description	Qty	Total
Dell PowerEdge VRTX Tower PowerEdge VRTX 1Gb Switch Module, Internal 16 ports to External 8 ports PowerEdge VRTX Tower Configuration for 2.5 inch Hard Drives (max 25) PowerEdge VRTX Locking Security Bezel PowerEdge VRTX 2.5 HDD Dual Expander for Dual Controller PowerEdge VRTX 2.5 HDD HotPlug Backplane with Dual Controller and Expander 900GB 10K RPM SAS 6Gbps 2.5in Hot-plug Hard Drive (10 each) DVD+/-RW, SATA, Internal PowerEdge VRTX Redundant Power Supply, 4 x 1100W, (2+2) Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year Shipping and handling (Ground 3 - 5 day)	1	13,263.70
Dell PowerEdge M520 Server Node for VRTX Chassis On-Board LOM 1GBE (Dual Port for Racks and Towers, Quad Port for Blades) 12G iDRAC7 Enterprise for Blades Intel Xeon E5-2420 v2 2.20GHz, 15M Cache, 7.2GT/s QPI, Turbo, 6C, 80W, Max Mem 1600MHz (338-BDWC) (Dual) 16GB RDIMM, 1600MT/s, Low Volt, Dual Rank, x4 Data Width (6)	2	7,334.05
	1	35.00

<b>Subtotal</b>	\$37,486.37
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total</b>	\$37,486.37

Accepted \_\_\_\_\_

**REQUEST FOR BOARD ACTION  
JUNE 23, 2014 REGULAR VILLAGE BOARD MEETING**

**Subject:** Administration of Oath of Office to Deputy Chief of Police William Price  
(Village of Lincolnshire)

**Action Requested:** Mayor to Administer Oath of Office.

**Originated  
By/Contact:** Peter D. Kinsey, Chief of Police

**Referred To:** Village Board

**Summary / Background:**

Earlier in this meeting, the Village Board will have approved the Deputy Chief of Police employment agreement authorizing the hiring of William Price. Pursuant to Section 1-7A-2 (Appointments, Promotions, Suspensions And Discharges – Police Department) of the Lincolnshire Village Code, appointments to, promotions within and discharges from the Police Department shall be made by the Chief of Police with the consent of the Village Manager. Additionally, the Chief of Police shall furnish the Village Board with written notice of the intent to make any original appointment or promotion. The swearing in of an officer by the Mayor before the Village Trustees shall constitute approval of the Village Board.

**Budget Impact:**

The Deputy Chief of Police is an authorized position in the FY 2014 budget with funding provided in Account #01-05-60-1000.

**Service Delivery Impact:**

This appointment fills a vacancy created by the retirement of Deputy Chief Gregory Duffey on May 23, 2014.

**Recommendation:**

Staff recommends approval of this appointment and requests the Mayor Blomberg administer Deputy Chief Price the Oath of Office. Pursuant to Section 1-7A-3 (Oath of Police Officers) of the Village Code, such oath shall be subscribed and sworn to before the Mayor in the presence of the Village Trustees.

**Reports and Documents Attached:**

- Village of Lincolnshire Official Oath

<b>Meeting History</b>	
<b>Initial Referral to Village Board (COW):</b>	<b>June 9, 2014</b>
<b>Regular Village Board Meeting:</b>	<b>June 23, 2014</b>

STATE OF ILLINOIS )  
COUNTY OF LAKE )

### OFFICIAL OATH

I, William L. Price, having been appointed to the office of Deputy Chief of Police, in the Village of Lincolnshire, Lake County, Illinois, do solemnly swear that I will support and defend the Constitution of the United States and of the State of Illinois, and that I will faithfully discharge the duties of the office of Deputy Chief of Police of the Village of Lincolnshire to the best of my ability.

\_\_\_\_\_  
Signature

Signed and sworn before me this 23rd day of June, 2014.

\_\_\_\_\_  
Brett Blomberg, Village Mayor

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