



AGENDA
REGULAR VILLAGE BOARD MEETING
Village Hall - Public Meeting Room
Monday, August 25, 2014 – 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 August 4, 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 July, 2014

3.4 Village Manager's Report

4.0 PAYMENT OF BILLS

4.1 Bills Presented for Payment on August 25, 2014 in the amount of \$703,567.11

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 a Resolution Approving Certain Closed Session Meeting Minutes – First Review – 2014 and Authorizing the Destruction of Certain Audio Recordings of Closed Sessions Minutes (Village of Lincolnshire)

7.2 Approval of a Resolution Authorizing the Village Manager to Execute Documentation to Secure a Final Electricity Price for Various Electricity Accounts (Village of Lincolnshire)

7.3 Approval of the Issuance of a Class "D" Liquor License for Go Roma Lincolnshire, LLC, D.B.A. Go Roma (Village of Lincolnshire)

7.4 Approval Village Club of Lincolnshire Request to Waive Picnic Permit Fees and Use North Park for a Charity Fundraiser on Sunday, October 5, 2014. (The Village Club)

7.5 Approval of Installation a Basketball Court at Balzer Park (Village of Lincolnshire)

8.0 ITEMS OF GENERAL BUSINESS

8.1 Planning, Zoning & Land Use

8.11 Approval of an Ordinance Amending Chapter 14 of Title 6 (Zoning) and Chapters 3 and 6 of Title 2 (Boards and Commissions) of the Village of Lincolnshire Municipal Code in Regard to Administration and Enforcement (Village of Lincolnshire).

8.12 Approval of a Settlement Agreement related to utility connection fees for The Fresh Market store at 475 Milwaukee Avenue (Village of Lincolnshire/Inland TFM Lincolnshire)

8.2 Finance and Administration

8.3 Public Works

8.31 Consideration and Approval of Village of Lincolnshire 2015-2024 Capital Improvement Plan (Village of Lincolnshire)

8.4 Police

9.0 REPORTS OF SPECIAL COMMITTEES

10.0 UNFINISHED BUSINESS

11.0 NEW BUSINESS

12.0 EXECUTIVE SESSION

13.0 ADJOURNMENT



One Olde Half Day Road
Lincolnshire, IL 60069
www.village.lincolnshire.il.us



2.1

MINUTES
REGULAR VILLAGE BOARD MEETING
Monday, August 4, 2014

Present:

Mayor Blomberg	Trustee Brandt
Trustee Feldman	Trustee Grujanac
Trustee McDonough	Trustee Servi
Trustee McAllister	Village Clerk Mastandrea
Village Treasurer Curtis	Village Attorney Simon
Village Manager Burke	Chief of Police Kinsey
Finance Director Peterson	Director of Public Works Woodbury
Community & Economic Development Director McNellis	Village Planner Robles

ROLL CALL

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

2.1 Approval of the July 28, 2014 Regular Village Board Meeting Minutes

Trustee McDonough moved and Trustee Brandt seconded the motion to approve the minutes of the Regular Village Board Meeting of July 28, 2014 as presented. The roll call vote was as follows: AYES: Trustees Brandt, Servi, Grujanac and McDonough. NAYS: None. ABSENT: Trustee Feldman. ABSTAIN: Trustee McAllister. The Mayor declared the motion carried.

3.0 REPORTS OF OFFICERS

3.1 Mayor's Report

Mayor Blomberg thanked the Police Department and The Fresh Market for the success of the first Crusin' with the Cops event held on August 1, 2014.

3.2 Village Clerk's Report - None

3.3 Village Treasurer's Report - None

3.4 Manager's Report

Village Manger Burke noted National Night Out will be held tomorrow, August 5, 2014 at North Park from 5:00 p.m. – 8:00 p.m.

Village Manager Burke reminded the Board he would be out of the office on vacation the week of August 11, 2014.

4.0 PAYMENT OF BILLS

4.1 Bills Presented for Payment on August 4, 2014 in the amount of \$562,852.06

Village Manager Burke provided a summary of the August 4, 2014 bills prelist presented for payment with the total being \$562,852.06. The total amount is based on \$34,845 for the General Fund, \$14,204 for Water & Sewer Operations, \$51,441 for Retirement Fund, \$6,448 for Water & Sewer Improvements, \$29,410 for Vehicle Maintenance, \$408,125 for Sedgebrook SSA, and \$18,376 for the General Capital Fund.

Trustee Grujanac moved and Trustee McAllister seconded the motion to approve the bills prelist as presented. The roll call vote was as follows: AYES: Trustees McAllister, Servi, Grujanac, McDonough and Brandt. NAYS: None. ABSENT: Trustee Feldman. 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 Amendment to Ordinance No. 08-3057-40 and Architectural Review Board recommendations regarding a proposed monument ground sign at Lincolnshire Retail Center (Village Green)

7.2 Approval of a Resolution Amending the approved plans of Ordinance No. 07-3005-33 permitting the installation of cellular antennae at a lower mounting height and revised mounting design on an existing monopole tower

7.3 Approval of Purchase of a Replacement 16-Yard Self-Contained Trailer Mounted Leaf Machine from R.N.O.W. Inc., West Allis, Wisconsin in the Amount of \$46,098.00 (Village of Lincolnshire)

Village Attorney Simon noted this meeting is re-scheduled from August 11, 2014 and there will be no meeting next Monday.

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

8.0 ITEMS OF GENERAL BUSINESS

8.1 Planning, Zoning & Land Use

8.11 Approval of a Resolution permitting redesign of a detention pond at the Forestview Subdivision to reduce slope angles, allowing a retaining wall and fence to be eliminated (Forestview, Inc.)

Community & Economic Development Director McNellis provided a summary of the request originally presented at the July 28, 2014 Committee of the Whole meeting. As directed, staff reviewed minutes from the 2007 and 2013 subdivision approvals for this property. Staff's review has found no issues or concerns regarding the developer's requested change to the configuration of the detention pond.

Trustee McDonough asked if during the original consideration of the subdivision the current detention pond designed was determined to address concerns regarding impervious surface throughout the planned development. Community & Economic Development Director McNellis stated the requested change to the pond size and design would not change the impervious surface. Trustee McDonough asked staff if the pond size would impact flooding in the area. Community & Economic Development Director McNellis noted the pond would hold the same amount of water as designed originally and would need to meet Stormwater Management Commissions requirements. Trustee McDonough noted there was mention in the minutes of the pond being in a residential area and vegetation would be needed to help limit pedestrian access to the detention facility and address safety. Trustee McDonough asked if there was any impact to safety and would the pond be more camouflaged due to the change. Community & Economic Development Director McNellis noted the change would provide improved safety related to the elimination of a steep drop off along one portion of the pond.

Mayor Blomberg noted if a motion would be made to approve this he would recommend the wording in the proposed resolution be changed from "allowing a retaining wall and fence to be eliminated" to "allowing the pond retaining wall and fence to be eliminated".

Trustee McDonough moved and Trustee Servi seconded the motion to approve a Resolution permitting redesign of a detention pond at the Forestview Subdivision to reduce slope angles, allowing the pond retaining wall and fence to be eliminated (Forestview, Inc.). The roll call vote was as follows: AYES: Trustees Grujanac, Servi, McDonough, McAllister and Brandt. NAYS: None. ABSENT: Trustee Feldman. ABSTAIN: None. The Mayor declared the motion carried.

8.12 Further consideration of Referral of an amendment to Rezoning

Ordinance No. 07-2993-21 to permit elimination of a required screening fence at the Forestview Subdivision (Forestview, Inc.)

Community & Economic Development Director McNellis noted this item was discussed at the July 17, 2014 Committee of the Whole meeting and subject to review of the same minutes as item 8.11. The previous minutes noted considerable discussion from the residents related to the fence. A question related to the timing of the project was asked at the previous Village Board meeting in order to have time to consider this further. Staff noted the Developer, per the development approvals, would be permitted to build up to three homes prior to being impacted by the need to have the fence installed, and at that time, a decision would need to be made regarding the fence.

All Trustees indicated opposition to the requested change of eliminating the fence.

Mayor Blomberg asked if the fence height should be reviewed based on resident concern raised at the last meeting. Trustee Grujanac noted Forestview is not proposing a fence height change and only one resident appeared at the July 28, 2014 Committee of the Whole meeting requesting such a change.

Mr. Steve Goodman, representing Forestview subdivision noted Forestview has no concerns regarding the installation of the fence but noted the residents on Oxford would benefit from a taller fence due to their view of Route 22 in the winter. It was the consensus of the Village Board that a decision regarding the fence had been made previously and no further action by the Village Board is warranted at this time.

The Village Board expressed their favor of leaving the fence as approved, at 7'.

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

ADJOURNMENT

Trustee McDonough moved and Trustee Brandt seconded the motion to adjourn. The voice vote was unanimous and Mayor Blomberg declared the meeting adjourned at 7:19 p.m.

Respectfully submitted,
VILLAGE OF LINCOLNSHIRE

Barbara Mastandrea
Village Clerk

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**Agenda Item
3.31**

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

**PERIOD ENDING 7
FY 2014**

	REVENUE	EXPENSE	OVER/(UNDER)
GENERAL FUND			
Revenue	6,290,656		
Administration		142,190	
Finance		161,274	
Police		1,717,608	
Community & Eco Development		283,554	
Insurance & Common		598,092	
PW: Administration		86,546	
PW: Streets		478,299	
PW: Parks & Open Space		653,651	
Buildings & Grounds		105,575	
Debt & Transfers		1,697,048	
TOTAL GENERAL FUND	\$ 6,290,656	\$ 5,923,838	\$ 366,819

ENTERPRISE FUNDS			
Water & Sewer Revenue	2,025,239		
Water & Sewer Administration		358,196	
Public Works Operating		1,620,604	
Water & Sewer Improvements	916,629	289,673	
TOTAL ENTERPRISE FUNDS	\$ 2,941,869	\$ 2,268,473	\$ 673,396

NON-OPERATING FUNDS			
Motor Fuel Tax	137,806	49	137,757
Retirement	466,916	349,087	117,829
Fraud Alcohol Drug Enforcement	9,540	8,291	1,249
Vehicle Maintenance	308,875	263,466	45,409
E-911	186,313	165,214	21,099
Park Development	88,266	-	88,266
Traffic Signals SSA	11	-	11
General Capital	487,744	347,774	139,970
TOTAL NON-OPERATING FUNDS	\$ 1,685,472	\$ 1,133,881	\$ 551,590

TRUST FUNDS			
Police Pension Fund**	1,138,009	538,449	599,560
Sedgebrook SSA	591,132	1,158,706	(567,575)
TOTAL TRUST FUNDS	\$ 1,729,140	\$ 1,697,155	\$ 31,986

***The Police Pension Board contracts their accounting services resulting in a reporting delay. Amounts are as of 06/30/2014.*

VILLAGE OF LINCOLNSHIRE
REVENUES AND EXPENSES BY FUND

July 31, 2014

58.33% of Fiscal Year is Complete

	Year-to-Date	Annual Budget	% of Budget	Significant Facts
GENERAL FUND				
REVENUES				
Taxes	5,521,517	9,357,500	59.0%	Room & Adm (55.2%), Sales Tax (127.2%), Real Estate Transfer (73.9%) Building Prmts (\$115,060) 28% of this category
Licenses & Fees	406,405	545,200	74.5%	
Fines & Forfeitures	192,428	495,000	38.9%	
Allotments, Grants	125,165	189,000	66.2%	
Miscellaneous	25,585	59,000	43.4%	
Other Income	19,557	22,000	88.9%	
TOTAL GENERAL REVENUES	\$ 6,290,656	\$ 10,667,700	59.0%	
EXPENSES				
Personal Services	125,538	228,900	54.8%	
Contractual Services	595	3,000	19.8%	
Other Charges	16,057	28,500	56.3%	
Administration	142,190	260,400	54.6%	
Personal Services	143,370	245,000	58.5%	
Contractual Services	16,134	20,580	78.4%	
Commodities	352	400	87.9%	
Other Charges	1,419	5,700	24.9%	
Finance	161,274	271,680	59.4%	
Personal Services	1,449,458	2,614,000	55.4%	
Contractual Services	98,224	188,495	52.1%	
Commodities	9,444	18,000	52.5%	
Other Charges	52,448	81,700	64.2%	
Pension Benefits	0	0	100%	
Capital Outlay	0	2,400	0.0%	
Transfer Out- VMF	108,033	185,200	58.3%	
Police	1,717,608	3,089,795	55.6%	
Personal Services	257,255	455,500	56.5%	
Contractual Services	467	4,600	10.2%	
Other Charges	22,741	31,750	71.6%	
Transfer Out- VMF	3,092	5,300	58.3%	
Community & Eco Development	283,554	497,150	57.0%	
Contractual Services	589,933	1,273,905	46.3%	
Commodities	6,602	12,600	52.4%	
Capital Outlay	1,557	1,000	155.7%	
Insurance & Common	598,092	1,287,505	46.5%	
Public Works				
Personal Services	80,447	161,300	49.9%	
Contractual Services	3,107	14,100	22.0%	
Other Charges	2,992	12,500	23.9%	
Admin	86,546	187,900	46.1%	
Personal Services	224,823	413,300	54.4%	
Contractual Services	86,245	276,100	31.2%	
Commodities	57,216	80,500	71.1%	
Other Charges	17,323	21,300	81.3%	
Transfer Out- VMF	92,692	158,900	58.3%	
Streets	478,299	950,100	50.3%	

	Year-to-Date	Annual Budget	% of Budget	Significant Facts
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Personal Services	316,024	599,300	52.7%	
Contractual Services	228,642	622,600	36.7%	
Commodities	31,826	51,800	61.4%	
Other Charges	6,109	18,800	32.5%	
Transfer Out- VMF	71,050	121,800	58.3%	
Parks & Open Space	653,651	1,414,300	46.2%	

Personal Services	23,373	37,300	62.7%	
Contractual Services	63,899	94,625	67.5%	
Commodities	12,300	22,100	55.7%	
Other Charges	2,912	3,600	80.9%	
Transfer Out- VMF	3,092	5,300	58.3%	
Buildings & Grounds	105,575	162,925	64.8%	

Debt	481,573	481,582	100.0%	
Transfers	1,215,475	4,107,300	29.6%	
Debt & Transfers	1,697,048	4,588,882	37.0%	

TOTAL GENERAL EXPENSES \$ 5,923,838 \$ 12,710,637 **46.6%**

WATER & SEWER FUND

REVENUES

Licenses & Fees	2,010,237	3,955,800	50.8%	
Miscellaneous	13,428	6,000	223.8%	
Other Income	1,574	2,500	63.0%	
TOTAL REVENUES	\$ 2,025,239	\$ 3,964,300	51.1%	

EXPENSES

Personal Services	116,108	209,100	55.5%	
Contractual Services	158,582	282,863	56.1%	
Commodities	734	1,400	52.4%	
Other Charges	1,873	4,000	46.8%	
Taxes	27,085	0	100%	FICA Taxes
Transfer Out- Retire Fund- IMRF	53,814	133,700	40.2%	
Administration	358,196	631,063	56.8%	

Personal Services	246,315	427,500	57.6%	
Contractual Services	1,331,703	2,931,990	45.4%	
Commodities	7,764	26,800	29.0%	
Other Charges	3,906	5,700	68.5%	
Transfers	30,917	53,000	58.3%	
Operating	1,620,604	3,444,990	47.0%	

TOTAL EXPENSES \$ 1,978,799 \$ 4,076,053 **48.5%**

WATER & SEWER IMPROVEMENT FUND

REVENUES

Licenses & Fees	99,552	191,000	52.1%	
Other/Interest	1,602	1,000	160.2%	
Transfer In: General Fund	815,475	1,087,300	75.0%	
TOTAL REVENUES	\$ 916,629	\$ 1,279,300	71.7%	

EXPENSES

W&S Improv. Expenses	289,673	1,471,000	19.7%	
TOTAL EXPENSES	\$ 289,673	\$ 1,471,000	19.7%	

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

REVENUES

Allotments & Grants	137,606	171,000	80.5%
Other Income	200	200	100.2%
TOTAL REVENUES	\$ 137,806	\$ 171,200	80.5%

EXPENSES

Capital Projects	49	170,000	0.0%
TOTAL EXPENSES	\$ 49	\$ 170,000	0.0%

RETIREMENT FUND

REVENUES

Taxes	396,837	961,100	41.3%
Miscellaneous Revenue	1,669	0	100%
Other Income	128	155	82.8%
Transfer In from Other Funds	68,281	174,945	39.0%
TOTAL REVENUES	\$ 466,916	\$ 1,136,200	41.1%

Employer Contributions from other funds

EXPENSES

Retirement Expenses	349,087	1,136,200	30.7%
TOTAL EXPENSES	\$ 349,087	\$ 1,136,200	30.7%

FRAUD, ALCOHOL & DRUG ENFORCEMENT FUND

REVENUES

Fines & Forfeitures	9,540	0	100%
TOTAL REVENUES	\$ 9,540	\$ -	

EXPENSES

Enforcement Expenses	8,291	60,400	13.7%
TOTAL EXPENSES	\$ 8,291	\$ 60,400	13.7%

VEHICLE MAINTENANCE FUND

REVENUES

Transfer In from Other Funds	308,875	529,500	58.3%
TOTAL REVENUES	\$ 308,875	\$ 529,500	58.3%

EXPENSES

Personal Services	97,567	150,100	65.0%
Contractual Services	38,978	106,274	36.7%
Commodities	101,282	216,600	46.8%
Other Charges	3,802	13,800	27.6%
Taxes	7,370	0	100%
Transfer Out- IMRF	14,467	41,245	35.1%
TOTAL EXPENSES	\$ 263,466	\$ 528,019	49.9%

FICA Taxes

E911 FUND

REVENUES

Taxes	186,179	312,000	59.7%
Other Income	135	200	67.3%
TOTAL REVENUES	\$ 186,313	\$ 312,200	59.7%

EXPENSES

Contractual Services	165,214	299,090	55.2%
TOTAL EXPENSES	\$ 165,214	\$ 299,090	55.2%

PARK DEVELOPMENT FUND

REVENUES

Other Income	88,266	0	100%
TOTAL REVENUES	\$ 88,266	\$ -	100%

EXPENSES

Capital Outlay	0	0	100%
TOTAL EXPENSES	\$ -	\$ -	100%

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

REVENUES

Other Income	11	0	100%
TOTAL REVENUES	\$ 11	\$ -	100%

EXPENSES

Professional Services	0	5,000	0.0%
TOTAL EXPENSES	\$ -	\$ 5,000	0.0%

GENERAL CAPITAL

REVENUES

Grants	87,744	431,250	20.3%
Other Income	0	1,153,000	0.0%
Transfers	400,000	3,020,000	13.2%
TOTAL REVENUES	\$ 487,744	\$ 4,604,250	10.6%

EXPENSES

Police	8,320	154,600	5.4%
Community & Eco Dev	23,348	314,450	7.4%
Contractual Services - Ins. & Common	670	1,810	37.0%
Ins. & Common	12,469	356,400	3.5%
PW Streets	120,750	1,256,800	9.6%
PW Prks & Opn Spc	182,217	1,110,500	16.4%
PW Buildings	0	33,500	0.0%
TOTAL EXPENSES	\$ 347,774	\$ 3,228,060	10.8%

POLICE PENSION FUND**

REVENUES

Property Taxes	302,276	586,000	51.6%
Employee Contributions	138,391	216,000	64.1%
Other Income	697,342	339,000	205.7%
TOTAL REVENUES	\$ 1,138,009	\$ 1,141,000	99.7%

Investment Income

EXPENSES

Contractual Services	538,449	1,141,000	47.2%
TOTAL EXPENSES	\$ 538,449	\$ 1,141,000	47.2%

***The Police Pension Board contracts their accounting services resulting in a reporting delay. Amounts are as of 06/30/2014.*

SEDGEBROOK SSA

REVENUES

Taxes	580,632	1,145,500	50.7%
Other Revenue	10,499	18,000	58.3%
TOTAL REVENUES	\$ 591,132	\$ 1,163,500	50.8%

Interest Income

EXPENSES

Professional Services	7,300	1,900	384.2%
Bond Payments	1,151,406	1,161,600	99.1%
TOTAL EXPENSES	\$ 1,158,706	\$ 1,163,500	99.6%



VILLAGE OF LINCOLNSHIRE

BILLS PRESENTED FOR PAYMENT

August 25, 2014

General Fund	\$	314,616.97
Water & Sewer Operations	\$	262,183.29
Motor Fuel Tax	\$	-
Retirement Fund	\$	200.00
Water & Sewer Improvements	\$	28,351.17
Fraud, Alcohol, Drug Enforcement	\$	-
Vehicle Maintenance	\$	25,650.70
E 911 Fund	\$	22,733.04
Park Development Fund	\$	-
Sedgebrook SSA	\$	63.75
SSA Traffic Signal	\$	-
General Capital Fund	\$	<u>49,768.19</u>
 GRAND TOTAL	\$	 703,567.11

Christopher Curtis, Village Treasurer

DATE: 08/20/2014
 TIME: 12:18:38
 ID: AP444000.WOW

-- VILLAGE OF LINCOLNSHIRE --
 DETAIL BOARD REPORT

PAGE: 1

MANUAL CHECKS ISSUED 08/05/2014 THRU 08/25/2014

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	CHECK #	CHECK DATE	ITEM AMT
P1140			PAYLOCITY				
101112042	08/13/14	01	08/08 PAY SERVICES	0112619130	201424	08/05/14	219.60
						INVOICE TOTAL:	219.60
						VENDOR TOTAL:	219.60
S2550			SCHROEDER & SCHROEDER INC				
4530	08/13/14	01	Remove repl curb, gutter, walk	0121619068	071315	08/05/14	9,395.40
		02	Work completed thru 6-26-14	** COMMENT **			
		03	Manual check requested	** COMMENT **			
						INVOICE TOTAL:	9,395.40
						VENDOR TOTAL:	9,395.40
						TOTAL ALL INVOICES:	9,615.00

DATE: 08/20/2014
 TIME: 12:20:33
 ID: AP443000.WOW

-- VILLAGE OF LINCOLNSHIRE --
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 08/25/2014

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	ASSETS-LIABILITIES-REVENUES		
B1056	B & F CONSTRUCTION CODE	24,114.34	8,983.31
F1372	FORSYTHE SOLUTIONS GROUP, INC	77,266.00	20,274.00
G1107	GEWALT HAMILTON ASSOCIATES	11,371.00	1,700.00
I1053	ILLINOIS DEPT OF REVENUE	24.00	16.00
L0875	LINCOLNSHIRE RIVERWOODS FPD	10,694.80	2,605.00
L1329	LAKE COUNTY PUBLIC WORKS		92,400.00
N0600	NORTH SUBURBAN EMPLOYEE	418,875.32	5,239.00
S1348	SUN-TIMES MEDIA	2,605.60	288.80
	ASSETS-LIABILITIES-REVENUES		131,506.11
01	ADMINISTRATION		
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	2,236.44	77.24
M1346	METROPOLITAN MAYORS CAUCUS		254.63
R2579	ROTARY CLUB OF LINCOLNSHIRE	388.00	194.00
	ADMINISTRATION		525.87
02	FINANCE		
H1336	HARRIS COMPUTER SYSTEMS	8,603.63	885.00
M1328	MESIROW INSURANCE SERVICES	111,375.00	30.00
S0111	SECRETARY OF STATE		10.00
	FINANCE		925.00
05	POLICE		
A1531	ASR-APPAREL SEWN RIGHT	5,126.86	155.08
A1790	ACCURATE DOCUMENT DESTRUCTION	76.70	76.38
C1004	CHICAGO COMMUNICATIONS LLC	7,672.96	828.30
D0208	DEERFIELD LOCKSMITH CO INC	581.95	97.50
D1897	DELTA GLOVES		280.20
I0746	ILLINOIS ASSOCIATION OF CHIEFS		228.00
I2075	ILEAS		120.00
J1085	J. G. UNIFORMS, INC.	1,685.91	138.45
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	2,236.44	18.30
L1449	LEXISNEXIS RISK DATA MGMT	518.00	62.00
M1328	MESIROW INSURANCE SERVICES	111,375.00	90.00
O0669	RAY O'HERRON CO INC	6,631.23	585.33

DATE: 08/20/2014
TIME: 12:20:33
ID: AP443000.WOW

-- VILLAGE OF LINCOLNSHIRE --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/25/2014

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
05	POLICE		
P1136	PORTER LEE CORPORATION		323.00
P1162	POWER DMS		1,349.30
S0111	SECRETARY OF STATE		30.00
S1567	STREICHER'S	7,849.46	850.00
T1067	THOMSON REUTERS-WEST		338.85
U2624	ULTRA PRINTING	710.00	330.00
V1444	VERIZON WIRELESS	13,364.17	549.42
	POLICE		6,450.11
08	COMMUNITY & ECO DEVELOPMENT		
S1348	SUN-TIMES MEDIA	2,605.60	100.80
	COMMUNITY & ECO DEVELOPMENT		100.80
12	INSURANCE & COMMON EXP		
B1006	BEST COURIER & DELIVERY SVC	483.68	34.20
C0478	COMCAST PHONE LLC	1,945.23	250.10
G1449	GARVEY'S OFFICE PRODUCTS	3,726.60	520.95
I1300	INTERDEV, LLC		10,833.66
I1733	ILLINOIS PAYPHONE SYSTEMS, INC	686.00	88.20
M0485	MADISON NAT'L LIFE INSURANCE	9,561.50	834.07
M1195	MICHAEL MERANDA, JR	2,927.80	239.75
N0600	NORTH SUBURBAN EMPLOYEE	418,875.32	46,284.08
Q0455	QUILL CORPORATION	3,031.22	55.48
V1444	VERIZON WIRELESS	13,364.17	846.18
X0559	XEROX CORPORATION	4,754.78	76.41
	INSURANCE & COMMON EXP		60,063.08
20	PW ADMINISTRATION		
A2650	APWA - IL PUBLIC SVC INSTITUTE		695.00
F1005	FEDEX OFFICE	170.10	145.80
G1107	GEWALT HAMILTON ASSOCIATES	11,371.00	450.00
	PW ADMINISTRATION		1,290.80

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INVOICES DUE ON/BEFORE 08/25/2014

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
21	PW STREETS		
A1005	ALPHAGRAPHICS	812.77	292.50
B1265	BROOK ELECTRICAL DISTRIBUTION	1,000.82	168.80
C0166	COMED - BILL PAYMENT CTR	57,315.31	1,027.89
C0176	CLARKE ENVIRON. MOSQUITO MGMT	50,628.00	16,876.00
F0230	JOSEPH D. FOREMAN & CO	4,932.27	845.40
F1552	FIRST CHOICE COFFEE SVC	2,118.96	24.20
G0723	W. W. GRAINGER, INC	3,752.83	100.10
M0368	MENONI & MOCOGNI, INC.	14.15	43.50
S0790	STATE TREASURER	12,807.90	5,997.35
T2583	TRAFFIC CONTROL & PROTECTION	6,651.50	458.85
W0803	WASTE MANAGEMENT	7,771.00	3,487.00
W2620	WASTE MANAGEMENT	2,444.50	1,480.00
	PW STREETS		30,801.59
22	PW PARKS & OPEN SPACE		
A1633	ARONSON FENCE CO INC	17,150.00	1,150.00
A2702	ANIMAL CONTROL SPECIALISTS		175.00
B1600	BIG TOP TENT & PARTY RENTALS		6,484.00
C0166	COMED - BILL PAYMENT CTR	57,315.31	1,680.34
C1260	ARTHUR CLESEN, INC.	4,755.68	80.00
C1662	CLEAR IMPACT		3,300.00
D1124	THE DAVEY TREE EXPERT COMPANY	10,244.00	5,250.00
D1465	THE DAVEY TREE EXPERT CO	2,875.00	225.00
F1447	FASTSIGNS	219.45	178.19
F1552	FIRST CHOICE COFFEE SVC	2,118.96	24.20
F2630	FIRST IMPRESSION, INC.		6,500.00
G0723	W. W. GRAINGER, INC	3,752.83	586.16
G1467	GREEN ACRES LANDSCAPING	83,501.43	18,438.00
L1047	LIBERTY PRAIRIE RESTORATIONS	5,838.60	2,077.14
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	2,236.44	156.52
L2331	LUBY'S FUDDRUCKERS		100.00
M1137	MENARDS - LONG GROVE	161.80	22.95
M1434	M-C SPORT SYSTEMS, INC.		10,460.00
N1423	NAPA-SHERIDAN AUTO PARTS	944.00	179.00
P1673	PADDOCK PUBLICATIONS, INC.		285.00
S1035	SERVICE SANITATION, INC.		887.00
S1042	STALTER WOOD PRODUCTS		2,040.00
S1348	SUN-TIMES MEDIA	2,605.60	50.00
T1285	TURNING LEAF CONSERVATION	12,395.00	1,550.00
U2312	THE UPS STORE		2,253.92
	PW PARKS & OPEN SPACE		64,132.42

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
25	BUILDINGS & GROUNDS		
B1638	BADE PAPER PRODUCTS	6,838.75	144.00
B2712	BEST QUALITY CLEANING, INC.	21,285.24	2,300.00
C1432	CINTAS FIRE PROTECTION		1,954.77
D0634	DOOR SYSTEMS INC.	6,164.41	3,007.10
D1442	DUSTCATCHERS & A LOGO MAT INC	830.40	110.72
F1552	FIRST CHOICE COFFEE SVC	2,118.96	147.40
H1631	HAYES MECHANICAL	8,946.64	445.00
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	2,236.44	4.22
L1667	J. C. LICHT & COMPANY	1,219.25	252.97
M1522	MGN LOCK-KEY & SAFES INC.	342.60	11.25
N1304	NORTHWEST ELECTRICAL SUPPLY	1,737.09	218.83
S1644	SMITHEREEN PEST MGMT	1,491.00	201.00
S2582	SCHINDLER ELEVATOR CORP	1,970.61	408.93
	BUILDINGS & GROUNDS		9,206.19
WATER & SEWER OPERATIONS			
01	W/S ADMINISTRATION		
B1006	BEST COURIER & DELIVERY SVC	483.68	34.20
C0478	COMCAST PHONE LLC	1,945.23	27.79
G1449	GARVEY'S OFFICE PRODUCTS	3,726.60	57.89
I1733	ILLINOIS PAYPHONE SYSTEMS, INC	686.00	9.80
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	2,236.44	57.26
M0485	MADISON NAT'L LIFE INSURANCE	9,561.50	125.35
N0600	NORTH SUBURBAN EMPLOYEE	418,875.32	7,061.21
Q0455	QUILL CORPORATION	3,031.22	6.17
V1444	VERIZON WIRELESS	13,364.17	94.03
X0559	XEROX CORPORATION	4,754.78	8.59
	W/S ADMINISTRATION		7,482.29
02	PW OPERATING		
A1289	AIR ONE EQUIPMENT, INC.		180.00
B0145	BAXTER & WOODMAN INC	33,963.29	1,295.25
C0166	COMED - BILL PAYMENT CTR	57,315.31	2,658.78
F1552	FIRST CHOICE COFFEE SVC	2,118.96	24.20
G0723	W. W. GRAINGER, INC	3,752.83	100.10
H0264	CITY OF HIGHLAND PARK	728,377.93	141,578.00
L0329	LAKE COUNTY PUBLIC WORKS DEPT	898,920.00	91,364.00
M1134	MC SQUARED ENERGY	29,938.78	3,526.35

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INVOICES DUE ON/BEFORE 08/25/2014

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER & SEWER OPERATIONS			
02	PW OPERATING		
P1409	PATTEN INDUSTRIES INC	76,015.45	2,769.32
S1477	M. E. SIMPSON CO., INC.		11,205.00
	PW OPERATING		254,701.00
RETIREMENT			
01	OPERATING		
P1141	PBA, INC./FLEXIBLE BENEFIT MGR	1,100.00	200.00
	OPERATING		200.00
WATER & SEWER IMPROVEMENTS			
01	OPERATING		
B0145	BAXTER & WOODMAN INC	33,963.29	6,860.00
I2433	ILLINOIS ROOF CONSULTING		1,450.00
M1075	MIDWEST METER INC	66,123.92	20,041.17
	OPERATING		28,351.17
VEHICLE MAINTENANCE			
01	OPERATING		
A0702	ARLINGTON HEIGHTS FORD	6,234.94	579.98
B1244	BLUE TARP FINANCIAL, INC		112.28
C2150	CHICAGO PARTS & SOUND	516.01	325.24
C2287	CONSERV FS	40,751.00	4,264.25
F1016	FINISH LINE AUTOMOTIVE INC	5,908.03	11,387.06
G0723	W. W. GRAINGER, INC	3,752.83	100.10
G1463	GROWER EQUIPMENT & SUPPLY CO		40.01
H1129	HALLORAN POWER EQUIPMENT		106.10
I1205	INTERSTATE ALL BATTERY CENTER	2,385.30	200.90
K1366	KIMBALL MIDWEST	552.39	347.89
L2305	LIBERTYVILLE CHEVROLET	8,615.21	348.27
M0485	MADISON NAT'L LIFE INSURANCE	9,561.50	27.65
M1336	MASTER HYDRAULICS & MACHINING	250.00	246.00
M1829	MIDWEST HOSE & FITTINGS, INC.	385.35	220.23
N0600	NORTH SUBURBAN EMPLOYEE	418,875.32	1,820.49
N1423	NAPA-SHERIDAN AUTO PARTS	944.00	47.35
P1449	PEACOCK PROFESSIONAL CAR WASH		3,204.00

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

VEHICLE MAINTENANCE			
01	OPERATING		
P1459	PRECISION SERVICE & PARTS	173.51	850.01
R1077	RUSSO POWER EQUIPMENT	1,890.91	95.88
R1266	RUSH TRUCK CENTERS	570.87	730.21
R1566	RELADYNE	1,190.10	560.80
S2760	STANDARD INDUSTRIAL &	5,406.95	36.00
	OPERATING		25,650.70
E-911 FUND			
01	OPERATING		
A0468	A T & T	8,039.03	39.71
V1622	VILLAGE OF VERNON HILLS	272,105.20	22,693.33
	OPERATING		22,733.04
SEDGEBROOK SSA			
01	OPERATING		
M1420	MUNICAP INC	7,075.00	63.75
	OPERATING		63.75
GENERAL CAPITAL FUND			
08	COMMUNITY & ECO DEVELOPMENT		
B1588	BERGER EXCAVATING CONTRACTORS		6,033.10
	COMMUNITY & ECO DEVELOPMENT		6,033.10
12	INSURANCE & COMMON EXP		
I2433	ILLINOIS ROOF CONSULTING		1,450.00
	INSURANCE & COMMON EXP		1,450.00
21	PW STREETS		
B1020	PETER BAKER & SON CO	68,077.32	19,461.63

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INVOICES DUE ON/BEFORE 08/25/2014

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL CAPITAL FUND			
21	PW STREETS		
B1588	BERGER EXCAVATING CONTRACTORS		17,000.00
	PW STREETS		36,461.63
22	PW PARKS & OPEN SPACE		
F1146	FAULKS BROS. CONSTRUCTION INC	2,755.06	3,711.46
G1467	GREEN ACRES LANDSCAPING	83,501.43	2,112.00
	PW PARKS & OPEN SPACE		5,823.46
	TOTAL ALL DEPARTMENTS		693,952.11

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

GENERAL FUND
 ACTIVITY FROM 08/05/2014 TO 08/25/2014

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	JULY 2014 MEDICAL RETIREES	71399	08/25/14	5,239.00
			ACCOUNT TOTAL:			5,239.00
01-00-50-2478	BLD-ELEC-MECH-PLUMB INSP B & F CONSTRUCTION CODE	B1056	INSPECTIONS-6/1 THRU 6/30/14	71328	08/25/14	1,160.00
			ACCOUNT TOTAL:			1,160.00
01-00-50-2481	BLD-ELEC-MECH-PLUMB REVIEWS B & F CONSTRUCTION CODE	B1056	4 STORYBK.--SFR-ADDITION	71328	08/25/14	991.55
	B & F CONSTRUCTION CODE	B1056	3 OVERLK.PT.-ZEBRA INTR.BLDOUT	71328	08/25/14	6,831.76
	LINCOLNSHIRE RIVERWOODS FPD	L0875	333 KNIGHTSBRDG.-FIRE ALARM	71378	08/25/14	205.00
	LINCOLNSHIRE RIVERWOODS FPD	L0875	650 BARCLAY--FIRE SPRINKLER	71378	08/25/14	200.00
	LINCOLNSHIRE RIVERWOODS FPD	L0875	405 BARCLAY--TENT LIFE SAFETY	71378	08/25/14	50.00
	LINCOLNSHIRE RIVERWOODS FPD	L0875	300 TRISTATE,STE.180-MAG LOCK	71378	08/25/14	200.00
	LINCOLNSHIRE RIVERWOODS FPD	L0875	3 OVERLK.PT.-ZEBRA-LIFE SAFETY	71378	08/25/14	1,500.00
	LINCOLNSHIRE RIVERWOODS FPD	L0875	4 OVERLK.PT.-TENT LIFE SAFETY	71378	08/25/14	50.00
	LINCOLNSHIRE RIVERWOODS FPD	L0875	100 TRISTATE,STE.300-LIFE SAFE	71378	08/25/14	300.00
	LINCOLNSHIRE RIVERWOODS FPD	L0875	300 KNIGHTSBRDG-TENTS L.SAFETY	71378	08/25/14	100.00
			ACCOUNT TOTAL:			10,428.31
01-00-50-2482	STRUCTURAL/CIVIL ENG REV- INSP GEWALT HAMILTON ASSOCIATES	G1107	FOREST VIEW SUBD.-SITE REVIEWS	71359	08/25/14	1,380.00
	GEWALT HAMILTON ASSOCIATES	G1107	1 PRESTON CT.-ENGRG.REVIEW	71359	08/25/14	240.00
	GEWALT HAMILTON ASSOCIATES	G1107	97 ELM RD.-NEW SFR-SITE REVIEW	71359	08/25/14	80.00
			ACCOUNT TOTAL:			1,700.00
01-00-50-2494	LAKE CO SEWER CONN FEES LAKE COUNTY PUBLIC WORKS	L1329	LK SWR #13-276B 217 NORTHAMPTO	71381	08/25/14	3,300.00
	LAKE COUNTY PUBLIC WORKS	L1329	LK SWR #14-034B 200 BARCLAY BL	71381	08/25/14	23,100.00
	LAKE COUNTY PUBLIC WORKS	L1329	LK SWR #14-039B 97 ELM RD/LOT2	71381	08/25/14	3,300.00
	LAKE COUNTY PUBLIC WORKS	L1329	LK SWR #14-038B 3 PRESTON CT	71381	08/25/14	3,300.00
	LAKE COUNTY PUBLIC WORKS	L1329	LC SWR #14-037B 5 PRESTON	71381	08/25/14	3,300.00
	LAKE COUNTY PUBLIC WORKS	L1329	LC SWR #0 B 950 MILWAUKEE	71381	08/25/14	19,800.00
	LAKE COUNTY PUBLIC WORKS	L1329	LC SWR #14-017B 950 MILW LOT C	71381	08/25/14	23,100.00
	LAKE COUNTY PUBLIC WORKS	L1329	LC SWR #14-114B 2 CHARLESTOWNE	71381	08/25/14	3,300.00
	LAKE COUNTY PUBLIC WORKS	L1329	LC SWR #14-070B 1 PRESTON CT	71381	08/25/14	3,300.00
	LAKE COUNTY PUBLIC WORKS	L1329	LC SWR #14-129B 505 SCHELTER	71381	08/25/14	6,600.00
			ACCOUNT TOTAL:			92,400.00
01-00-60-2819	EGG HARBOR SIGN					

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-- VILLAGE OF LINCOLNSHIRE --
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GENERAL FUND
ACTIVITY FROM 08/05/2014 TO 08/25/2014

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	JULY 2014 MEDICAL RETIREES	71399	08/25/14	5,239.00
			ACCOUNT TOTAL:			5,239.00
01-00-50-2478	BLD-ELEC-MECH-PLUMB INSP B & F CONSTRUCTION CODE	B1056	INSPECTIONS-6/1 THRU 6/30/14	71328	08/25/14	1,160.00
			ACCOUNT TOTAL:			1,160.00
01-00-50-2481	BLD-ELEC-MECH-PLUMB REVIEWS B & F CONSTRUCTION CODE	B1056	4 STORYBK.--SFR-ADDITION	71328	08/25/14	991.55
	B & F CONSTRUCTION CODE	B1056	3 OVERLK.PT.-ZEBRA INTR.BLDOUT	71328	08/25/14	6,831.76
	LINCOLNSHIRE RIVERWOODS FPD	L0875	333 KNIGHTSBRDG.-FIRE ALARM	71378	08/25/14	205.00
	LINCOLNSHIRE RIVERWOODS FPD	L0875	650 BARCLAY--FIRE SPRINKLER	71378	08/25/14	200.00
	LINCOLNSHIRE RIVERWOODS FPD	L0875	405 BARCLAY--TENT LIFE SAFETY	71378	08/25/14	50.00
	LINCOLNSHIRE RIVERWOODS FPD	L0875	300 TRISTATE,STE.180-MAG LOCK	71378	08/25/14	200.00
	LINCOLNSHIRE RIVERWOODS FPD	L0875	3 OVERLK.PT.-ZEBRA-LIFE SAFETY	71378	08/25/14	1,500.00
	LINCOLNSHIRE RIVERWOODS FPD	L0875	4 OVERLK.PT.-TENT LIFE SAFETY	71378	08/25/14	50.00
	LINCOLNSHIRE RIVERWOODS FPD	L0875	100 TRISTATE,STE.300-LIFE SAFE	71378	08/25/14	300.00
	LINCOLNSHIRE RIVERWOODS FPD	L0875	300 KNIGHTSBRDG-TENTS L.SAFETY	71378	08/25/14	100.00
			ACCOUNT TOTAL:			10,428.31
01-00-50-2482	STRUCTURAL/CIVIL ENG REV- INSP GEWALT HAMILTON ASSOCIATES	G1107	FOREST VIEW SUBD.-SITE REVIEWS	71359	08/25/14	1,380.00
	GEWALT HAMILTON ASSOCIATES	G1107	1 PRESTON CT.-ENGRG.REVIEW	71359	08/25/14	240.00
	GEWALT HAMILTON ASSOCIATES	G1107	97 ELM RD.-NEW SFR-SITE REVIEW	71359	08/25/14	80.00
			ACCOUNT TOTAL:			1,700.00
01-00-50-2494	LAKE CO SEWER CONN FEES LAKE COUNTY PUBLIC WORKS	L1329	LK SWR #13-276B 217 NORTHAMPTO	71381	08/25/14	3,300.00
	LAKE COUNTY PUBLIC WORKS	L1329	LK SWR #14-034B 200 BARCLAY BL	71381	08/25/14	23,100.00
	LAKE COUNTY PUBLIC WORKS	L1329	LK SWR #14-039B 97 ELM RD/LOT2	71381	08/25/14	3,300.00
	LAKE COUNTY PUBLIC WORKS	L1329	LK SWR #14-038B 3 PRESTON CT	71381	08/25/14	3,300.00
	LAKE COUNTY PUBLIC WORKS	L1329	LC SWR #14-037B 5 PRESTON	71381	08/25/14	3,300.00
	LAKE COUNTY PUBLIC WORKS	L1329	LC SWR #0 B 950 MILWAUKEE	71381	08/25/14	19,800.00
	LAKE COUNTY PUBLIC WORKS	L1329	LC SWR #14-017B 950 MILW LOT C	71381	08/25/14	23,100.00
	LAKE COUNTY PUBLIC WORKS	L1329	LC SWR #14-114B 2 CHARLESTOWNE	71381	08/25/14	3,300.00
	LAKE COUNTY PUBLIC WORKS	L1329	LC SWR #14-070B 1 PRESTON CT	71381	08/25/14	3,300.00
	LAKE COUNTY PUBLIC WORKS	L1329	LC SWR #14-129B 505 SCHELTER	71381	08/25/14	6,600.00
			ACCOUNT TOTAL:			92,400.00
01-00-60-2819	EGG HARBOR SIGN					

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GENERAL FUND
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ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-00-60-2819	EGG HARBOR SIGN SUN-TIMES MEDIA	S1348	Notice-Egg Harbor Sign	71419	08/25/14	288.80
			ACCOUNT TOTAL:			288.80
01-00-70-4020	SALES TAX FORSYTHE SOLUTIONS GROUP, INC	F1372	2nd qtr sales tax sharing	71354	08/25/14	13,516.00
			ACCOUNT TOTAL:			13,516.00
01-00-70-4021	LOCAL HOME RULE SALES TAX FORSYTHE SOLUTIONS GROUP, INC	F1372	2nd qtr HR sales tax sharing	71354	08/25/14	6,758.00
			ACCOUNT TOTAL:			6,758.00
01-00-90-4430	OTHER INCOME ILLINOIS DEPT OF REVENUE	I1053	07/2014 VENDING SALES TAX	71368	08/25/14	16.00
			ACCOUNT TOTAL:			16.00
01-01-63-1000	MEMBERSHIPS METROPOLITAN MAYORS CAUCUS ROTARY CLUB OF LINCOLNSHIRE	M1346 R2579	2013-2014 DUES JULY-SEPT - 1ST QTR DUES	71394 71414	08/25/14 08/25/14	254.63 194.00
			ACCOUNT TOTAL:			448.63
01-01-63-7000	BOARD & COMMISSIONS VIL OF LINCOLNSHIRE-PETTY CASH	L1155	SNACKS FOR BRD MTG- YOUSSEF	71380	08/25/14	6.00
			ACCOUNT TOTAL:			6.00
01-01-63-9000	BUSINESS EXPENSES VIL OF LINCOLNSHIRE-PETTY CASH VIL OF LINCOLNSHIRE-PETTY CASH	L1155 L1155	TRAVEL TO SEMINAR-KOLENO SEMINAR COST-KOLENO	71380 71380	08/25/14 08/25/14	36.24 35.00
			ACCOUNT TOTAL:			71.24
01-02-63-8600	MINOR EQUIPMENT HARRIS COMPUTER SYSTEMS	H1336	ITHACA RECEIPT PRT & CASH DRWR	71365	08/25/14	885.00
			ACCOUNT TOTAL:			885.00
01-02-63-9000	BUSINESS EXPENSES					

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ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-00-60-2819	EGG HARBOR SIGN SUN-TIMES MEDIA	S1348	Notice-Egg Harbor Sign	71419	08/25/14	288.80
			ACCOUNT TOTAL:			288.80
01-00-70-4020	SALES TAX FORSYTHE SOLUTIONS GROUP, INC	F1372	2nd qtr sales tax sharing	71354	08/25/14	13,516.00
			ACCOUNT TOTAL:			13,516.00
01-00-70-4021	LOCAL HOME RULE SALES TAX FORSYTHE SOLUTIONS GROUP, INC	F1372	2nd qtr HR sales tax sharing	71354	08/25/14	6,758.00
			ACCOUNT TOTAL:			6,758.00
01-00-90-4430	OTHER INCOME ILLINOIS DEPT OF REVENUE	I1053	07/2014 VENDING SALES TAX	71368	08/25/14	16.00
			ACCOUNT TOTAL:			16.00
01-01-63-1000	MEMBERSHIPS METROPOLITAN MAYORS CAUCUS ROTARY CLUB OF LINCOLNSHIRE	M1346 R2579	2013-2014 DUES JULY-SEPT - 1ST QTR DUES	71394 71414	08/25/14 08/25/14	254.63 194.00
			ACCOUNT TOTAL:			448.63
01-01-63-7000	BOARD & COMMISSIONS VIL OF LINCOLNSHIRE-PETTY CASH	L1155	SNACKS FOR BRD MTG- YOUSSEF	71380	08/25/14	6.00
			ACCOUNT TOTAL:			6.00
01-01-63-9000	BUSINESS EXPENSES VIL OF LINCOLNSHIRE-PETTY CASH VIL OF LINCOLNSHIRE-PETTY CASH	L1155 L1155	TRAVEL TO SEMINAR-KOLENO SEMINAR COST-KOLENO	71380 71380	08/25/14 08/25/14	36.24 35.00
			ACCOUNT TOTAL:			71.24
01-02-63-8600	MINOR EQUIPMENT HARRIS COMPUTER SYSTEMS	H1336	ITHACA RECEIPT PRT & CASH DRWR	71365	08/25/14	885.00
			ACCOUNT TOTAL:			885.00
01-02-63-9000	BUSINESS EXPENSES					

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01-02-63-9000	BUSINESS EXPENSES					
	MESIROW INSURANCE SERVICES	M1328	NORMANDY NOTARY BOND	71392	08/25/14	30.00
	SECRETARY OF STATE	S0111	NOTARY RENEWAL- NORMANDY	71415	08/25/14	10.00
			ACCOUNT TOTAL:			40.00
01-05-61-1005	DATA SYS- IN-CAR WIRELESS					
	VERIZON WIRELESS	V1444	SQUAD LAPTOPS JUL 2014	71430	08/25/14	464.86
	VERIZON WIRELESS	V1444	SQUAD LAPTOPS JUL 2014	71430	08/25/14	84.56
			ACCOUNT TOTAL:			549.42
01-05-61-2001	CASE REPORTS & FORMS					
	ULTRA PRINTING	U2624	2000 Crime Opportunity Notices	71429	08/25/14	330.00
			ACCOUNT TOTAL:			330.00
01-05-61-3002	EQ MAINT- AUDIO/EMERG LIGHT					
	CHICAGO COMMUNICATIONS LLC	C1004	Repair Opticom Squad 82	71338	08/25/14	171.00
			ACCOUNT TOTAL:			171.00
01-05-61-3020	EQ MAINT- LOCAL RADIO					
	CHICAGO COMMUNICATIONS LLC	C1004	Monthly Fee - September	71338	08/25/14	657.30
			ACCOUNT TOTAL:			657.30
01-05-61-5506	DATA SYS-POWER DOC MGT SWARE					
	POWER DMS	P1162	Annual Fee Invoice# 08974	71405	08/25/14	1,349.30
			ACCOUNT TOTAL:			1,349.30
01-05-62-3007	MAINT MAT- EVIDENCE COLLECTION					
	DELTA GLOVES	D1897	MGC120 Black Magic Gloves L	71349	08/25/14	84.90
	DELTA GLOVES	D1897	MGC130 Black Magic Gloves XL	71349	08/25/14	84.90
	DELTA GLOVES	D1897	MGC140 Black Magic Gloves XXL	71349	08/25/14	84.90
	DELTA GLOVES	D1897	Shipping	71349	08/25/14	25.50
	PORTER LEE CORPORATION	P1136	Printer Ribbon #5095BK11007	71403	08/25/14	50.00
	PORTER LEE CORPORATION	P1136	Barcode Labels 3.25 x .875	71403	08/25/14	43.00
	PORTER LEE CORPORATION	P1136	Barcode Labels 4 x 5	71403	08/25/14	215.00
	PORTER LEE CORPORATION	P1136	Shipping	71403	08/25/14	15.00
			ACCOUNT TOTAL:			603.20
01-05-63-1000	MEMBERSHIPS					

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01-05-63-1000	MEMBERSHIPS ILEAS	I2075	2014 ILEAS Annual Membership	71372	08/25/14	120.00
			ACCOUNT TOTAL:			120.00
01-05-63-3002	PROF DEV- CERTIFIED COURSES ILLINOIS ASSOCIATION OF CHIEFS	I0746	No Quotas Training Sept. 26	71367	08/25/14	99.00
	ILLINOIS ASSOCIATION OF CHIEFS	I0746	Attended by D/C Price	71367	08/25/14	129.00
			ACCOUNT TOTAL:			228.00
01-05-63-4000	PUBLICATIONS THOMSON REUTERS-WEST	T1067	IL Criminal/Motor Vehicle Law	71425	08/25/14	260.85
	THOMSON REUTERS-WEST	T1067	IL Compiled Statutes Vol. 1&2	71425	08/25/14	78.00
			ACCOUNT TOTAL:			338.85
01-05-63-6001	UNIFORM- BODY ARMOR J. G. UNIFORMS, INC.	J1085	Shipping	71374	08/25/14	5.45
	J. G. UNIFORMS, INC.	J1085	Outer Vest Carrier	71374	08/25/14	133.00
	STREICHER'S	S1567	Ballistic Vest ABAXT02	71421	08/25/14	710.00
	STREICHER'S	S1567	Trauma Plate - Impac 7X9	71421	08/25/14	115.00
	STREICHER'S	S1567	Shipping	71421	08/25/14	25.00
			ACCOUNT TOTAL:			988.45
01-05-63-6007	UNIFORM- REPLACEMENT ASR-APPAREL SEWN RIGHT	A1531	#350103-SW Handcuffs Model 100	71320	08/25/14	25.58
	ASR-APPAREL SEWN RIGHT	A1531	#9101-53 Blk/Floures Yellow	71320	08/25/14	9.00
	ASR-APPAREL SEWN RIGHT	A1531	#313-E Textrop Mens Blue Long	71320	08/25/14	74.00
	ASR-APPAREL SEWN RIGHT	A1531	#6501-3 Blk Bsktwv Sam Browne	71320	08/25/14	46.50
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	BELT KEEPERS- BALINSKI	71380	08/25/14	18.30
			ACCOUNT TOTAL:			173.38
01-05-63-8600	MINOR POLICE EQUIP RAY O'HERRON CO INC	O0669	FX9003 Mask #8971960	71402	08/25/14	135.00
	RAY O'HERRON CO INC	O0669	FX9000 Throat #8971761	71402	08/25/14	42.00
	RAY O'HERRON CO INC	O0669	Freight	71402	08/25/14	7.18
	RAY O'HERRON CO INC	O0669	FX Conversion Kit Smith&Wesson	71402	08/25/14	394.00
	RAY O'HERRON CO INC	O0669	Freight	71402	08/25/14	7.15
			ACCOUNT TOTAL:			585.33
01-05-63-9000	BUSINESS EXPENSES					

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01-05-63-9000	BUSINESS EXPENSES					
	ACCURATE DOCUMENT DESTRUCTION	A1790	Document Shredding 07-17-14	71322	08/25/14	76.38
	DEERFIELD LOCKSMITH CO INC	D0208	Re-Key Cell Door Lock	71344	08/25/14	97.50
	LEXISNEXIS RISK DATA MGMT	L1449	Internet, Computer and Phone	71382	08/25/14	62.00
	MESIROW INSURANCE SERVICES	M1328	WATSON	71392	08/25/14	30.00
	MESIROW INSURANCE SERVICES	M1328	HANLEY NOTARY BOND	71392	08/25/14	30.00
	MESIROW INSURANCE SERVICES	M1328	MACIAREILLO NOTARY BOND	71392	08/25/14	30.00
	SECRETARY OF STATE	S0111	NOTARY RENEWAL- WATSON	71415	08/25/14	10.00
	SECRETARY OF STATE	S0111	NOTARY RENEWAL- HANLEY	71415	08/25/14	10.00
	SECRETARY OF STATE	S0111	NOTARY APPLICATION-MACIAREILLO	71415	08/25/14	10.00
			ACCOUNT TOTAL:			355.88
01-08-61-5000	LEGAL NOTICES					
	SUN-TIMES MEDIA	S1348	E&CDevel Legal notices	71419	08/25/14	100.80
			ACCOUNT TOTAL:			100.80
01-12-61-1002	TELEPHONE- CELLULAR					
	VERIZON WIRELESS	V1444	CELLULAR 07/02-08/01/14	71430	08/25/14	846.18
			ACCOUNT TOTAL:			846.18
01-12-61-1004	TELEPHONE- PAY PHONE					
	ILLINOIS PAYPHONE SYSTEMS, INC	I1733	2 PAYPHONES SLP & VH / AUG 14	71371	08/25/14	88.20
			ACCOUNT TOTAL:			88.20
01-12-61-4000	PROF SERV- VIDEO SERVICES					
	MICHAEL MERANDA, JR	M1195	7/28/14 RVB/COW MEETING	71391	08/25/14	123.51
	MICHAEL MERANDA, JR	M1195	8/4/14 RVB/COW MEETING	71391	08/25/14	116.24
			ACCOUNT TOTAL:			239.75
01-12-61-5503	DATA SYS- INTERNET CONNECTION					
	COMCAST PHONE LLC	C0478	T-1 LINE / JUL 2014	71337	08/25/14	250.10
			ACCOUNT TOTAL:			250.10
01-12-61-6000	POSTAGE					
	BEST COURIER & DELIVERY SVC	B1006	7/25/14 ATTORNEY PACKET	71326	08/25/14	14.95
	BEST COURIER & DELIVERY SVC	B1006	8/1/14 ATTORNEY PACKET	71326	08/25/14	19.25
			ACCOUNT TOTAL:			34.20
01-12-61-7000	DUPLICATING					

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01-12-61-7000	DUPLICATING XEROX CORPORATION	X0559	July Service Police Copier	71434	08/25/14	76.41
			ACCOUNT TOTAL:			76.41
01-12-61-8701	MEDICAL PREMIUMS- HEALTH NORTH SUBURBAN EMPLOYEE	N0600	MEDICAL PREMIUMS- HEALTH	71399	08/25/14	46,284.08
			ACCOUNT TOTAL:			46,284.08
01-12-61-8703	MEDICAL PREMIUMS- LIFE MADISON NAT'L LIFE INSURANCE	M0485	MEDICAL PREMIUMS- LIFE	71387	08/25/14	834.07
			ACCOUNT TOTAL:			834.07
01-12-61-9029	CONT SVC- IT CONSULT/SYS MON INTERDEV, LLC	I1300	JULY SERVICES & PSA	71370	08/25/14	5,416.83
	INTERDEV, LLC	I1300	JUNE SERVICES & PSA	71370	08/25/14	5,416.83
			ACCOUNT TOTAL:			10,833.66
01-12-61-9130	CONT SVC- PAYROLL PROCESSING PAYLOCITY	P1140	08/08 PAY SERVICES	201424	08/05/14	219.60
			ACCOUNT TOTAL:			219.60
01-12-62-1000	OFFICE SUPPLIES GARVEY'S OFFICE PRODUCTS	G1449	Copy paper, batteries	71360	08/25/14	412.09
	GARVEY'S OFFICE PRODUCTS	G1449	PWF printer toner	71360	08/25/14	108.86
	QUILL CORPORATION	Q0455	calc ribbon, 1st aid supplies	71410	08/25/14	53.67
	QUILL CORPORATION	Q0455	calc ribbon, 1st aid supplies	71410	08/25/14	1.81
			ACCOUNT TOTAL:			576.43
01-20-61-4018	PROF SERV- MISC ENGINEERING FEDEX OFFICE	F1005	Laminate Plats of Sub for file	71351	08/25/14	145.80
	GEWALT HAMILTON ASSOCIATES	G1107	Eng svcs, plat review, recordin	71359	08/25/14	450.00
			ACCOUNT TOTAL:			595.80
01-20-63-3000	PROFESSIONAL DEVELOPMENT APWA - IL PUBLIC SVC INSTITUTE	A2650	Rob Horne Basic 3 Oct 5-10	71323	08/25/14	695.00
			ACCOUNT TOTAL:			695.00
01-21-61-8500	ELECTRIC UTILITIES					

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ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-21-61-8500	ELECTRIC UTILITIES COMED - BILL PAYMENT CTR	C0166	Streets electric services	71335	08/25/14	1,027.89
			ACCOUNT TOTAL:			1,027.89
01-21-61-9036	CONT SVC- MOSQUITO ABATE CLARKE ENVIRON. MOSQUITO MGMT	C0176	Mosquito control pmt 3 of 4	71336	08/25/14	16,876.00
			ACCOUNT TOTAL:			16,876.00
01-21-61-9064	CONT SVC- ST SWEEPING WASTE MANAGEMENT	W0803	Street sweeping	71432	08/25/14	3,487.00
			ACCOUNT TOTAL:			3,487.00
01-21-61-9066	CONT SVC- SIGNAL MAINT STATE TREASURER	S0790	Signal maint April-June 2014	71416	08/25/14	5,997.35
			ACCOUNT TOTAL:			5,997.35
01-21-61-9068	CONCRETE- CURB & GUTTER/SDWLK SCHROEDER & SCHROEDER INC	S2550	Remove repl curb, gutter, walk	71315	08/05/14	9,395.40
			ACCOUNT TOTAL:			9,395.40
01-21-62-2500	YARDWASTE- REFUSE STICKERS WASTE MANAGEMENT	W2620	ACCT 180-0078379-2008-6 #21500	71433	08/25/14	1,480.00
			ACCOUNT TOTAL:			1,480.00
01-21-62-3039	MAINT MAT- ST LIGHT ACCESS BROOK ELECTRICAL DISTRIBUTION	B1265	Street light lamps	71330	08/25/14	168.80
			ACCOUNT TOTAL:			168.80
01-21-62-3041	MAINT MAT- ST SIGN MATERIALS ALPHAGRAPHS	A1005	Signs	71318	08/25/14	292.50
	TRAFFIC CONTROL & PROTECTION	T2583	Signs	71427	08/25/14	237.05
	TRAFFIC CONTROL & PROTECTION	T2583	No pets in parks signs	71427	08/25/14	221.80
			ACCOUNT TOTAL:			751.35
01-21-62-3116	R&R- STORM SEWER					

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01-21-62-3116	R&R- STORM SEWER JOSEPH D. FOREMAN & CO	F0230	6"frame, storm lid	71350	08/25/14	270.00
	JOSEPH D. FOREMAN & CO	F0230	Catch basin,pipe,sch40 BE	71350	08/25/14	575.40
	MENONI & MOCOGNI, INC.	M0368	Adjusting ring, manholes	71386	08/25/14	43.50
			ACCOUNT TOTAL:			888.90
01-21-63-6000	UNIFORMS W. W. GRAINGER, INC	G0723	Ear plugs	71358	08/25/14	44.60
	W. W. GRAINGER, INC	G0723	Mechanics gloves	71358	08/25/14	55.50
			ACCOUNT TOTAL:			100.10
01-21-63-9000	BUSINESS EXPENSES FIRST CHOICE COFFEE SVC	F1552	Coffee, filters 8/1/14	71356	08/25/14	24.20
			ACCOUNT TOTAL:			24.20
01-22-61-3000	EQUIPMENT MAINTENANCE ARONSON FENCE CO INC	A1633	Instl to address safety issue	71321	08/25/14	1,150.00
			ACCOUNT TOTAL:			1,150.00
01-22-61-8500	ELECTRIC UTILITIES COMED - BILL PAYMENT CTR	C0166	Parks electric services	71335	08/25/14	1,680.34
			ACCOUNT TOTAL:			1,680.34
01-22-61-9056	CONT SVC- TREE PRUNING THE DAVEY TREE EXPERT CO	D1465	Tree pruning	71348	08/25/14	225.00
			ACCOUNT TOTAL:			225.00
01-22-61-9059	CONT SVC- SPORT CT MAINT FIRST IMPRESSION, INC.	F2630	Basketball ct colorcoating	71357	08/25/14	6,500.00
	M-C SPORT SYSTEMS, INC.	M1434	N-Pk tennis ct rpr-emergency	71396	08/25/14	10,460.00
			ACCOUNT TOTAL:			16,960.00
01-22-61-9076	LNDSCP MAINT- CORRIDOR MOWING GREEN ACRES LANDSCAPING	G1467	Corridor weekly maint	71362	08/25/14	6,580.00
			ACCOUNT TOTAL:			6,580.00
01-22-61-9077	LNDSCP MAINT- CUL-DE-SAC					

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01-22-61-9077	LNDSCP MAINT- CUL-DE-SAC GREEN ACRES LANDSCAPING	G1467	Cul-de-sac maint	71362	08/25/14	1,080.00
			ACCOUNT TOTAL:			1,080.00
01-22-61-9078	LNDSCP MAINT- PARK & STR BED GREEN ACRES LANDSCAPING	G1467	Parks, street beds weekly mant	71362	08/25/14	6,588.00
			ACCOUNT TOTAL:			6,588.00
01-22-61-9079	HIKING, REC TRAIL MAINT GREEN ACRES LANDSCAPING GREEN ACRES LANDSCAPING GREEN ACRES LANDSCAPING	G1467 G1467 G1467	Rivwds Rd Bikepath maint Bikepath maint N-side Rt 22 Bikepath maint S-side Rt 22	71362 71362 71362	08/25/14 08/25/14 08/25/14	920.00 760.00 550.00
			ACCOUNT TOTAL:			2,230.00
01-22-61-9080	NATURAL AREA MAINT LIBERTY PRAIRIE RESTORATIONS	L1047	Herbicide teasel @ DesPl River	71379	08/25/14	2,077.14
			ACCOUNT TOTAL:			2,077.14
01-22-61-9082	PEST CONTROL ANIMAL CONTROL SPECIALISTS	A2702	Wasp removal at SLk beach	71324	08/25/14	175.00
			ACCOUNT TOTAL:			175.00
01-22-61-9089	TREE REMOVAL- EMG, HAZ, DISEAS THE DAVEY TREE EXPERT COMPANY THE DAVEY TREE EXPERT COMPANY THE DAVEY TREE EXPERT COMPANY	D1124 D1124 D1124	Tree removal, 6-20-14 Tree removal 6-23-14 Tree removal 6-26-14	71346 71346 71346	08/25/14 08/25/14 08/25/14	2,025.00 375.00 2,850.00
			ACCOUNT TOTAL:			5,250.00
01-22-61-9090	VH, S VILLAGE GREEN, TRIANGLE GREEN ACRES LANDSCAPING	G1467	VHall, VGreen weekly maint	71362	08/25/14	1,960.00
			ACCOUNT TOTAL:			1,960.00
01-22-61-9091	WILDLIFE MAINT TURNING LEAF CONSERVATION	T1285	Deer study @ Florsheim (hrs)	71426	08/25/14	1,550.00
			ACCOUNT TOTAL:			1,550.00
01-22-61-9220	SPECIAL EVENTS- TASTE OF LNSHR					

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01-22-61-9220	SPECIAL EVENTS- TASTE OF LNSHR BIG TOP TENT & PARTY RENTALS	B1600	TENTS,STAGE,TBLES,CHAIRS,ETC.	71332	08/25/14	6,484.00
	ARTHUR CLESEN, INC.	C1260	Blue pond colorant dye	71339	08/25/14	80.00
	CLEAR IMPACT	C1662	SOUND SYSTEM ETC.-TASTE LSHIRE	71341	08/25/14	3,300.00
	FASTSIGNS	F1447	PKG.SIGNS & BANNER FOR TASTE	71355	08/25/14	52.00
	FASTSIGNS	F1447	PKG.SIGNS & BANNER FOR TASTE	71355	08/25/14	126.19
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	FACE PAINT/TATOO- KOLENO	71380	08/25/14	81.60
	LUBY'S FUDDRUCKERS	L2331	REFUND-NON-ALCOHOL SALE	71385	08/25/14	100.00
	MENARDS - LONG GROVE	M1137	Water, napkins	71390	08/25/14	22.95
	PADDOCK PUBLICATIONS, INC.	P1673	DAILY HERALD "TASTE"ADVERTISNG	71409	08/25/14	95.00
	PADDOCK PUBLICATIONS, INC.	P1673	DAILY HERALD "TASTE"ADVERTISNG	71409	08/25/14	95.00
	PADDOCK PUBLICATIONS, INC.	P1673	DAILY HERALD "TASTE"ADVERTISNG	71409	08/25/14	95.00
	SERVICE SANITATION, INC.	S1035	TASTE-PORT.RESTRMS.&SERVICE	71417	08/25/14	887.00
	SUN-TIMES MEDIA	S1348	Taste of Linc ad	71419	08/25/14	50.00
	THE UPS STORE	U2312	TASTE--ASSRT'D PRINTING,ETC.	71428	08/25/14	2,253.92
			ACCOUNT TOTAL:			13,722.66
01-22-62-3021	MAINT MAT- LIGHTING PRODUCTS W. W. GRAINGER, INC	G0723	Lamps	71358	08/25/14	486.06
	NAPA-SHERIDAN AUTO PARTS	N1423	Battery charger for N-Pk	71401	08/25/14	179.00
			ACCOUNT TOTAL:			665.06
01-22-62-3506	CONST MAT- STREET STALTER WOOD PRODUCTS	S1042	Wood bike path posts	71418	08/25/14	2,040.00
			ACCOUNT TOTAL:			2,040.00
01-22-63-6000	UNIFORMS W. W. GRAINGER, INC	G0723	Ear plugs	71358	08/25/14	44.60
	W. W. GRAINGER, INC	G0723	Mechanics gloves	71358	08/25/14	55.50
			ACCOUNT TOTAL:			100.10
01-22-63-9000	BUSINESS EXPENSES FIRST CHOICE COFFEE SVC	F1552	Coffee, filters 8/1/14	71356	08/25/14	24.20
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	LUNCH W/ DIR OF PW- WOODBURY	71380	08/25/14	74.92
			ACCOUNT TOTAL:			99.12
01-25-61-9007	CONT SVC- CUSTODIAL PW BEST QUALITY CLEANING, INC.	B2712	Clean PWF -August	71334	08/25/14	445.00
			ACCOUNT TOTAL:			445.00
01-25-61-9008	CONT SVC- CUSTODIAL VH					

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01-25-61-9008	CONT SVC- CUSTODIAL VH BEST QUALITY CLEANING, INC.	B2712	Clean, staff Village Hall Aug	71334	08/25/14	1,650.00
			ACCOUNT TOTAL:			1,650.00
01-25-61-9019	CONT SVC- FIRE PROT SERV CINTAS FIRE PROTECTION	C1432	Fire Ext service/recharge	71340	08/25/14	103.38
	CINTAS FIRE PROTECTION	C1432	Fire Ext service/recharge	71340	08/25/14	1,851.39
			ACCOUNT TOTAL:			1,954.77
01-25-61-9023	CONT SVC- HVAC & ELECT MNT HAYES MECHANICAL	H1631	A/C repair at NP on 7-2-14	71366	08/25/14	445.00
	SCHINDLER ELEVATOR CORP	S2582	Repair phone in elevator	71423	08/25/14	408.93
			ACCOUNT TOTAL:			853.93
01-25-61-9039	CONT SVC- DOOR MAINT DOOR SYSTEMS INC.	D0634	Repl bottom, side seal PWF#3	71345	08/25/14	777.00
	DOOR SYSTEMS INC.	D0634	Repair doors 4&5 at PWF	71345	08/25/14	726.00
	DOOR SYSTEMS INC.	D0634	Repl springs PD garage doors	71345	08/25/14	1,504.10
			ACCOUNT TOTAL:			3,007.10
01-25-61-9047	CONT SVC- PEST CONTROL SMITHEREEN PEST MGMT	S1644	Pest control PW,VH,RNC August	71422	08/25/14	49.00
	SMITHEREEN PEST MGMT	S1644	Pest control PW,VH,RNC August	71422	08/25/14	62.00
	SMITHEREEN PEST MGMT	S1644	Pest control PW,VH,RNC August	71422	08/25/14	90.00
			ACCOUNT TOTAL:			201.00
01-25-61-9093	CONT SVC- CUSTODIAL- SPG LK PK BEST QUALITY CLEANING, INC.	B2712	Clean Spring Lk Pavilion Aug	71334	08/25/14	205.00
			ACCOUNT TOTAL:			205.00
01-25-61-9095	CONT SVC- BUILDING MISC DUSTCATCHERS & A LOGO MAT INC	D1442	Floor mat rental-PWF	71347	08/25/14	35.38
	DUSTCATCHERS & A LOGO MAT INC	D1442	Floor mat rental-V Hall	71347	08/25/14	19.98
	DUSTCATCHERS & A LOGO MAT INC	D1442	Floor mat rental-PWF	71347	08/25/14	35.38
	DUSTCATCHERS & A LOGO MAT INC	D1442	Floor mat rental-V Hall	71347	08/25/14	19.98
			ACCOUNT TOTAL:			110.72
01-25-62-3002	MAINT MAT- BLDG COMMODITIES					

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

GENERAL FUND
 ACTIVITY FROM 08/05/2014 TO 08/25/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-25-62-3002	MAINT MAT- BLDG COMMODITIES MGN LOCK-KEY & SAFES INC.	M1522	Duplicate keys	71397	08/25/14	11.25

						ACCOUNT TOTAL: 11.25
01-25-62-3021	MAINT MAT- LIGHTING PRODUCTS NORTHWEST ELECTRICAL SUPPLY	N1304	CFL bulbs for VH and PWK	71400	08/25/14	218.83

						ACCOUNT TOTAL: 218.83
01-25-62-3027	MAINT MAT- PAPER GOODS BADE PAPER PRODUCTS	B1638	Paper goods	71333	08/25/14	144.00

						ACCOUNT TOTAL: 144.00
01-25-62-3118	R&R- SUPPLIES J. C. LICHT & COMPANY	L1667	Paint-supplies VH Comunity Rm	71383	08/25/14	252.97

						ACCOUNT TOTAL: 252.97
01-25-63-8600	MINOR EQUIPMENT VIL OF LINCOLNSHIRE-PETTY CASH	L1155	POTTING SOIL VH PLANTS- JURCO	71380	08/25/14	4.22

						ACCOUNT TOTAL: 4.22
01-25-63-9000	BUSINESS EXPENSES FIRST CHOICE COFFEE SVC	F1552	Coffee, filters 8/1/14	71356	08/25/14	147.40

						ACCOUNT TOTAL: 147.40

						GENERAL FUND 314,616.97
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-- VILLAGE OF LINCOLNSHIRE --
 PAID INVOICES BY ACCOUNT NUMBER

WATER & SEWER OPERATIONS
 ACTIVITY FROM 08/05/2014 TO 08/25/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
02-01-60-1500	PART TIME WAGES					
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	TRAVEL TO BANNOCKBURN-PANOS	71380	08/25/14	3.00
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	TRAVEL TO BANNOCKBURN-PANOS	71380	08/25/14	12.00
			ACCOUNT TOTAL:			15.00
02-01-61-1002	TELEPHONE- CELLULAR					
	VERIZON WIRELESS	V1444	CELLULAR 07/02-08/01/14	71430	08/25/14	94.03
			ACCOUNT TOTAL:			94.03
02-01-61-1004	TELEPHONE- PAY PHONE					
	ILLINOIS PAYPHONE SYSTEMS, INC	I1733	2 PAYPHONES SLP & VH / AUG 14	71371	08/25/14	9.80
			ACCOUNT TOTAL:			9.80
02-01-61-5503	DATA SYS- INTERNET CONNECTION					
	COMCAST PHONE LLC	C0478	T-1 LINE / JUL 2014	71337	08/25/14	27.79
			ACCOUNT TOTAL:			27.79
02-01-61-6000	POSTAGE					
	BEST COURIER & DELIVERY SVC	B1006	7/25/14 ATTORNEY PACKET	71326	08/25/14	14.95
	BEST COURIER & DELIVERY SVC	B1006	8/1/14 ATTORNEY PACKET	71326	08/25/14	19.25
			ACCOUNT TOTAL:			34.20
02-01-61-7000	DUPLICATING					
	XEROX CORPORATION	X0559	July Service Police Copier	71434	08/25/14	8.59
			ACCOUNT TOTAL:			8.59
02-01-61-8701	MEDICAL PREMIUMS- HEALTH					
	NORTH SUBURBAN EMPLOYEE	N0600	MEDICAL PREMIUMS- HEALTH	71399	08/25/14	7,061.21
			ACCOUNT TOTAL:			7,061.21
02-01-61-8703	MEDICAL PREMIUMS- LIFE					
	MADISON NAT'L LIFE INSURANCE	M0485	MEDICAL PREMIUMS- LIFE	71387	08/25/14	125.35
			ACCOUNT TOTAL:			125.35
02-01-62-1000	OFFICE SUPPLIES					

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

WATER & SEWER OPERATIONS
 ACTIVITY FROM 08/05/2014 TO 08/25/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
02-01-62-1000	OFFICE SUPPLIES					
	GARVEY'S OFFICE PRODUCTS	G1449	Copy paper, batteries	71360	08/25/14	45.79
	GARVEY'S OFFICE PRODUCTS	G1449	PWF printer toner	71360	08/25/14	12.10
	QUILL CORPORATION	Q0455	calc ribbon, 1st aid supplies	71410	08/25/14	6.17
			ACCOUNT TOTAL:			64.06
02-01-63-9001	BUSINESS EXP- MISC					
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	UPS WTR SAMPLES- WENDY	71380	08/25/14	42.26
			ACCOUNT TOTAL:			42.26
02-02-61-3006	EQ MAINT- EMERG AIR PACKS					
	AIR ONE EQUIPMENT, INC.	A1289	Air mask flow test	71319	08/25/14	180.00
			ACCOUNT TOTAL:			180.00
02-02-61-3007	EQ MAINT- REP RESVOIR/LIFT ST					
	BAXTER & WOODMAN INC	B0145	SCADA ethernet module repl	71325	08/25/14	1,295.25
	PATTEN INDUSTRIES INC	P1409	Emerg repl contr mod-OMC	71406	08/25/14	2,769.32
			ACCOUNT TOTAL:			4,064.57
02-02-61-8500	ELECTRIC UTILITIES					
	COMED - BILL PAYMENT CTR	C0166	Utilities electric services	71335	08/25/14	2,658.78
	MC SQUARED ENERGY	M1134	Energy supply 7-3 to 8-4-14	71389	08/25/14	3,526.35
			ACCOUNT TOTAL:			6,185.13
02-02-61-9024	CONT SVC- WATER TESTING					
	CITY OF HIGHLAND PARK	H0264	Water sample testing Apr-June	71363	08/25/14	465.00
			ACCOUNT TOTAL:			465.00
02-02-61-9117	CONT SVC- VALVE TURNING					
	M. E. SIMPSON CO., INC.	S1477	Water valve assessment program	71420	08/25/14	11,205.00
			ACCOUNT TOTAL:			11,205.00
02-02-61-9500	WATER PURCHASE					
	CITY OF HIGHLAND PARK	H0264	Meter 010222 July water use	71363	08/25/14	124,754.00
	CITY OF HIGHLAND PARK	H0264	Meter 010223 July water use	71363	08/25/14	16,359.00
			ACCOUNT TOTAL:			141,113.00
02-02-61-9600	SANITARY SEWER CHARGE					

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

GENERAL FUND
 ACTIVITY FROM 08/05/2014 TO 08/25/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-25-62-3002	MAINT MAT- BLDG COMMODITIES MGN LOCK-KEY & SAFES INC.	M1522	Duplicate keys	71397	08/25/14	11.25

						ACCOUNT TOTAL: 11.25
01-25-62-3021	MAINT MAT- LIGHTING PRODUCTS NORTHWEST ELECTRICAL SUPPLY	N1304	CFL bulbs for VH and PWK	71400	08/25/14	218.83

						ACCOUNT TOTAL: 218.83
01-25-62-3027	MAINT MAT- PAPER GOODS BADE PAPER PRODUCTS	B1638	Paper goods	71333	08/25/14	144.00

						ACCOUNT TOTAL: 144.00
01-25-62-3118	R&R- SUPPLIES J. C. LICHT & COMPANY	L1667	Paint-supplies VH Comunity Rm	71383	08/25/14	252.97

						ACCOUNT TOTAL: 252.97
01-25-63-8600	MINOR EQUIPMENT VIL OF LINCOLNSHIRE-PETTY CASH	L1155	POTTING SOIL VH PLANTS- JURCO	71380	08/25/14	4.22

						ACCOUNT TOTAL: 4.22
01-25-63-9000	BUSINESS EXPENSES FIRST CHOICE COFFEE SVC	F1552	Coffee, filters 8/1/14	71356	08/25/14	147.40

						ACCOUNT TOTAL: 147.40

						GENERAL FUND 314,616.97
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-- VILLAGE OF LINCOLNSHIRE --
 PAID INVOICES BY ACCOUNT NUMBER

WATER & SEWER OPERATIONS
 ACTIVITY FROM 08/05/2014 TO 08/25/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
02-01-60-1500	PART TIME WAGES VIL OF LINCOLNSHIRE-PETTY CASH	L1155	TRAVEL TO BANNOCKBURN-PANOS	71380	08/25/14	3.00
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	TRAVEL TO BANNOCKBURN-PANOS	71380	08/25/14	12.00
			ACCOUNT TOTAL:			15.00
02-01-61-1002	TELEPHONE- CELLULAR VERIZON WIRELESS	V1444	CELLULAR 07/02-08/01/14	71430	08/25/14	94.03
			ACCOUNT TOTAL:			94.03
02-01-61-1004	TELEPHONE- PAY PHONE ILLINOIS PAYPHONE SYSTEMS, INC	I1733	2 PAYPHONES SLP & VH / AUG 14	71371	08/25/14	9.80
			ACCOUNT TOTAL:			9.80
02-01-61-5503	DATA SYS- INTERNET CONNECTION COMCAST PHONE LLC	C0478	T-1 LINE / JUL 2014	71337	08/25/14	27.79
			ACCOUNT TOTAL:			27.79
02-01-61-6000	POSTAGE BEST COURIER & DELIVERY SVC	B1006	7/25/14 ATTORNEY PACKET	71326	08/25/14	14.95
	BEST COURIER & DELIVERY SVC	B1006	8/1/14 ATTORNEY PACKET	71326	08/25/14	19.25
			ACCOUNT TOTAL:			34.20
02-01-61-7000	DUPLICATING XEROX CORPORATION	X0559	July Service Police Copier	71434	08/25/14	8.59
			ACCOUNT TOTAL:			8.59
02-01-61-8701	MEDICAL PREMIUMS- HEALTH NORTH SUBURBAN EMPLOYEE	N0600	MEDICAL PREMIUMS- HEALTH	71399	08/25/14	7,061.21
			ACCOUNT TOTAL:			7,061.21
02-01-61-8703	MEDICAL PREMIUMS- LIFE MADISON NAT'L LIFE INSURANCE	M0485	MEDICAL PREMIUMS- LIFE	71387	08/25/14	125.35
			ACCOUNT TOTAL:			125.35
02-01-62-1000	OFFICE SUPPLIES					

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

WATER & SEWER OPERATIONS
 ACTIVITY FROM 08/05/2014 TO 08/25/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
02-01-62-1000	OFFICE SUPPLIES					
	GARVEY'S OFFICE PRODUCTS	G1449	Copy paper, batteries	71360	08/25/14	45.79
	GARVEY'S OFFICE PRODUCTS	G1449	PWF printer toner	71360	08/25/14	12.10
	QUILL CORPORATION	Q0455	calc ribbon, 1st aid supplies	71410	08/25/14	6.17
			ACCOUNT TOTAL:			64.06
02-01-63-9001	BUSINESS EXP- MISC					
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	UPS WTR SAMPLES- WENDY	71380	08/25/14	42.26
			ACCOUNT TOTAL:			42.26
02-02-61-3006	EQ MAINT- EMERG AIR PACKS					
	AIR ONE EQUIPMENT, INC.	A1289	Air mask flow test	71319	08/25/14	180.00
			ACCOUNT TOTAL:			180.00
02-02-61-3007	EQ MAINT- REP RESVOIR/LIFT ST					
	BAXTER & WOODMAN INC	B0145	SCADA ethernet module repl	71325	08/25/14	1,295.25
	PATTEN INDUSTRIES INC	P1409	Emerg repl contr mod-OMC	71406	08/25/14	2,769.32
			ACCOUNT TOTAL:			4,064.57
02-02-61-8500	ELECTRIC UTILITIES					
	COMED - BILL PAYMENT CTR	C0166	Utilities electric services	71335	08/25/14	2,658.78
	MC SQUARED ENERGY	M1134	Energy supply 7-3 to 8-4-14	71389	08/25/14	3,526.35
			ACCOUNT TOTAL:			6,185.13
02-02-61-9024	CONT SVC- WATER TESTING					
	CITY OF HIGHLAND PARK	H0264	Water sample testing Apr-June	71363	08/25/14	465.00
			ACCOUNT TOTAL:			465.00
02-02-61-9117	CONT SVC- VALVE TURNING					
	M. E. SIMPSON CO., INC.	S1477	Water valve assessment program	71420	08/25/14	11,205.00
			ACCOUNT TOTAL:			11,205.00
02-02-61-9500	WATER PURCHASE					
	CITY OF HIGHLAND PARK	H0264	Meter 010222 July water use	71363	08/25/14	124,754.00
	CITY OF HIGHLAND PARK	H0264	Meter 010223 July water use	71363	08/25/14	16,359.00
			ACCOUNT TOTAL:			141,113.00
02-02-61-9600	SANITARY SEWER CHARGE					

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

WATER & SEWER OPERATIONS
 ACTIVITY FROM 08/05/2014 TO 08/25/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
02-02-61-9600	SANITARY SEWER CHARGE					
	LAKE COUNTY PUBLIC WORKS DEPT	L0329	Residential Dist 2 san sewer	71376	08/25/14	35,724.00
	LAKE COUNTY PUBLIC WORKS DEPT	L0329	Commercial Dist 4 san sewer	71376	08/25/14	61,052.00
	LAKE COUNTY PUBLIC WORKS DEPT	L0329	Vill-Linc Dist 4 san sewer	71376	08/25/14	80.00
	LAKE COUNTY PUBLIC WORKS DEPT	L0329	Summer san-sewer credit	71376	08/25/14	-5,492.00

			ACCOUNT TOTAL:			91,364.00
02-02-63-6000	UNIFORMS					
	W. W. GRAINGER, INC	G0723	Ear plugs	71358	08/25/14	44.60
	W. W. GRAINGER, INC	G0723	Mechanics gloves	71358	08/25/14	55.50

			ACCOUNT TOTAL:			100.10
02-02-63-9000	BUSINESS EXPENSES					
	FIRST CHOICE COFFEE SVC	F1552	Coffee, filters 8/1/14	71356	08/25/14	24.20

			ACCOUNT TOTAL:			24.20

			WATER & SEWER OPERATIONS			262,183.29
						=====

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

WATER & SEWER OPERATIONS
 ACTIVITY FROM 08/05/2014 TO 08/25/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
02-01-60-1500	PART TIME WAGES VIL OF LINCOLNSHIRE-PETTY CASH	L1155	TRAVEL TO BANNOCKBURN-PANOS	71380	08/25/14	3.00
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	TRAVEL TO BANNOCKBURN-PANOS	71380	08/25/14	12.00
			ACCOUNT TOTAL:			15.00
02-01-61-1002	TELEPHONE- CELLULAR VERIZON WIRELESS	V1444	CELLULAR 07/02-08/01/14	71430	08/25/14	94.03
			ACCOUNT TOTAL:			94.03
02-01-61-1004	TELEPHONE- PAY PHONE ILLINOIS PAYPHONE SYSTEMS, INC	I1733	2 PAYPHONES SLP & VH / AUG 14	71371	08/25/14	9.80
			ACCOUNT TOTAL:			9.80
02-01-61-5503	DATA SYS- INTERNET CONNECTION COMCAST PHONE LLC	C0478	T-1 LINE / JUL 2014	71337	08/25/14	27.79
			ACCOUNT TOTAL:			27.79
02-01-61-6000	POSTAGE BEST COURIER & DELIVERY SVC	B1006	7/25/14 ATTORNEY PACKET	71326	08/25/14	14.95
	BEST COURIER & DELIVERY SVC	B1006	8/1/14 ATTORNEY PACKET	71326	08/25/14	19.25
			ACCOUNT TOTAL:			34.20
02-01-61-7000	DUPLICATING XEROX CORPORATION	X0559	July Service Police Copier	71434	08/25/14	8.59
			ACCOUNT TOTAL:			8.59
02-01-61-8701	MEDICAL PREMIUMS- HEALTH NORTH SUBURBAN EMPLOYEE	N0600	MEDICAL PREMIUMS- HEALTH	71399	08/25/14	7,061.21
			ACCOUNT TOTAL:			7,061.21
02-01-61-8703	MEDICAL PREMIUMS- LIFE MADISON NAT'L LIFE INSURANCE	M0485	MEDICAL PREMIUMS- LIFE	71387	08/25/14	125.35
			ACCOUNT TOTAL:			125.35
02-01-62-1000	OFFICE SUPPLIES					

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

WATER & SEWER OPERATIONS
 ACTIVITY FROM 08/05/2014 TO 08/25/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
02-01-62-1000	OFFICE SUPPLIES					
	GARVEY'S OFFICE PRODUCTS	G1449	Copy paper, batteries	71360	08/25/14	45.79
	GARVEY'S OFFICE PRODUCTS	G1449	PWF printer toner	71360	08/25/14	12.10
	QUILL CORPORATION	Q0455	calc ribbon, 1st aid supplies	71410	08/25/14	6.17
			ACCOUNT TOTAL:			64.06
02-01-63-9001	BUSINESS EXP- MISC					
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	UPS WTR SAMPLES- WENDY	71380	08/25/14	42.26
			ACCOUNT TOTAL:			42.26
02-02-61-3006	EQ MAINT- EMERG AIR PACKS					
	AIR ONE EQUIPMENT, INC.	A1289	Air mask flow test	71319	08/25/14	180.00
			ACCOUNT TOTAL:			180.00
02-02-61-3007	EQ MAINT- REP RESVOIR/LIFT ST					
	BAXTER & WOODMAN INC	B0145	SCADA ethernet module repl	71325	08/25/14	1,295.25
	PATTEN INDUSTRIES INC	P1409	Emerg repl contr mod-OMC	71406	08/25/14	2,769.32
			ACCOUNT TOTAL:			4,064.57
02-02-61-8500	ELECTRIC UTILITIES					
	COMED - BILL PAYMENT CTR	C0166	Utilities electric services	71335	08/25/14	2,658.78
	MC SQUARED ENERGY	M1134	Energy supply 7-3 to 8-4-14	71389	08/25/14	3,526.35
			ACCOUNT TOTAL:			6,185.13
02-02-61-9024	CONT SVC- WATER TESTING					
	CITY OF HIGHLAND PARK	H0264	Water sample testing Apr-June	71363	08/25/14	465.00
			ACCOUNT TOTAL:			465.00
02-02-61-9117	CONT SVC- VALVE TURNING					
	M. E. SIMPSON CO., INC.	S1477	Water valve assessment program	71420	08/25/14	11,205.00
			ACCOUNT TOTAL:			11,205.00
02-02-61-9500	WATER PURCHASE					
	CITY OF HIGHLAND PARK	H0264	Meter 010222 July water use	71363	08/25/14	124,754.00
	CITY OF HIGHLAND PARK	H0264	Meter 010223 July water use	71363	08/25/14	16,359.00
			ACCOUNT TOTAL:			141,113.00
02-02-61-9600	SANITARY SEWER CHARGE					

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

WATER & SEWER OPERATIONS
 ACTIVITY FROM 08/05/2014 TO 08/25/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
02-02-61-9600	SANITARY SEWER CHARGE					
	LAKE COUNTY PUBLIC WORKS DEPT	L0329	Residential Dist 2 san sewer	71376	08/25/14	35,724.00
	LAKE COUNTY PUBLIC WORKS DEPT	L0329	Commercial Dist 4 san sewer	71376	08/25/14	61,052.00
	LAKE COUNTY PUBLIC WORKS DEPT	L0329	Vill-Linc Dist 4 san sewer	71376	08/25/14	80.00
	LAKE COUNTY PUBLIC WORKS DEPT	L0329	Summer san-sewer credit	71376	08/25/14	-5,492.00

			ACCOUNT TOTAL:			91,364.00
02-02-63-6000	UNIFORMS					
	W. W. GRAINGER, INC	G0723	Ear plugs	71358	08/25/14	44.60
	W. W. GRAINGER, INC	G0723	Mechanics gloves	71358	08/25/14	55.50

			ACCOUNT TOTAL:			100.10
02-02-63-9000	BUSINESS EXPENSES					
	FIRST CHOICE COFFEE SVC	F1552	Coffee, filters 8/1/14	71356	08/25/14	24.20

			ACCOUNT TOTAL:			24.20

			WATER & SEWER OPERATIONS			262,183.29
						=====

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

WATER & SEWER OPERATIONS
 ACTIVITY FROM 08/05/2014 TO 08/25/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
02-02-61-9600	SANITARY SEWER CHARGE					
	LAKE COUNTY PUBLIC WORKS DEPT	L0329	Residential Dist 2 san sewer	71376	08/25/14	35,724.00
	LAKE COUNTY PUBLIC WORKS DEPT	L0329	Commercial Dist 4 san sewer	71376	08/25/14	61,052.00
	LAKE COUNTY PUBLIC WORKS DEPT	L0329	Vill-Linc Dist 4 san sewer	71376	08/25/14	80.00
	LAKE COUNTY PUBLIC WORKS DEPT	L0329	Summer san-sewer credit	71376	08/25/14	-5,492.00

			ACCOUNT TOTAL:			91,364.00
02-02-63-6000	UNIFORMS					
	W. W. GRAINGER, INC	G0723	Ear plugs	71358	08/25/14	44.60
	W. W. GRAINGER, INC	G0723	Mechanics gloves	71358	08/25/14	55.50

			ACCOUNT TOTAL:			100.10
02-02-63-9000	BUSINESS EXPENSES					
	FIRST CHOICE COFFEE SVC	F1552	Coffee, filters 8/1/14	71356	08/25/14	24.20

			ACCOUNT TOTAL:			24.20

			WATER & SEWER OPERATIONS			262,183.29
						=====

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

WATER & SEWER OPERATIONS
 ACTIVITY FROM 08/05/2014 TO 08/25/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
02-02-61-9600	SANITARY SEWER CHARGE					
	LAKE COUNTY PUBLIC WORKS DEPT	L0329	Residential Dist 2 san sewer	71376	08/25/14	35,724.00
	LAKE COUNTY PUBLIC WORKS DEPT	L0329	Commercial Dist 4 san sewer	71376	08/25/14	61,052.00
	LAKE COUNTY PUBLIC WORKS DEPT	L0329	Vill-Linc Dist 4 san sewer	71376	08/25/14	80.00
	LAKE COUNTY PUBLIC WORKS DEPT	L0329	Summer san-sewer credit	71376	08/25/14	-5,492.00

			ACCOUNT TOTAL:			91,364.00
02-02-63-6000	UNIFORMS					
	W. W. GRAINGER, INC	G0723	Ear plugs	71358	08/25/14	44.60
	W. W. GRAINGER, INC	G0723	Mechanics gloves	71358	08/25/14	55.50

			ACCOUNT TOTAL:			100.10
02-02-63-9000	BUSINESS EXPENSES					
	FIRST CHOICE COFFEE SVC	F1552	Coffee, filters 8/1/14	71356	08/25/14	24.20

			ACCOUNT TOTAL:			24.20

			WATER & SEWER OPERATIONS			262,183.29
						=====

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

RETIREMENT
ACTIVITY FROM 08/05/2014 TO 08/25/2014

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	AUGUST 2014 FELX FEES	71404	08/25/14	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 08/05/2014 TO 08/25/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
07-01-80-2003	SHAKE ROOF REPLACE ILLINOIS ROOF CONSULTING	I2433	Roof inspection, 6 locations	71373	08/25/14	290.00
						----- ACCOUNT TOTAL: 290.00
07-01-80-2004	FLAT ROOF REPLACE ILLINOIS ROOF CONSULTING	I2433	Roof inspection, 6 locations	71373	08/25/14	1,160.00
						----- ACCOUNT TOTAL: 1,160.00
07-01-81-5001	AUTOMATED METER READ SYSTEM MIDWEST METER INC	M1075	6" meter with connection set	71388	08/25/14	4,676.00
	MIDWEST METER INC	M1075	Shipping	71388	08/25/14	68.59
	MIDWEST METER INC	M1075	M-25 Gal remote reader	71388	08/25/14	15,228.00
	MIDWEST METER INC	M1075	Freight	71388	08/25/14	68.58
						----- ACCOUNT TOTAL: 20,041.17
07-01-81-5006	WATERMAIN REPLC- RVRWDS TO FOX BAXTER & WOODMAN INC	B0145	Watermain replacement design	71325	08/25/14	3,430.00
						----- ACCOUNT TOTAL: 3,430.00
07-01-81-5007	WATERMAIN REPLC- RVRWDS AT FOX BAXTER & WOODMAN INC	B0145	Watermain replacement design	71325	08/25/14	3,430.00
						----- ACCOUNT TOTAL: 3,430.00
						----- WATER & SEWER IMPROVEMENTS 28,351.17 =====

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

VEHICLE MAINTENANCE
 ACTIVITY FROM 08/05/2014 TO 08/25/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
12-01-61-8701	MEDICAL PREMIUMS- HEALTH NORTH SUBURBAN EMPLOYEE	N0600	MEDICAL PREMIUMS- HEALTH	71399	08/25/14	1,820.49
			ACCOUNT TOTAL:			1,820.49
12-01-61-8703	MEDICAL PREMIUMS- LIFE MADISON NAT'L LIFE INSURANCE	M0485	MEDICAL PREMIUMS- LIFE	71387	08/25/14	27.65
			ACCOUNT TOTAL:			27.65
12-01-61-9005	CONT SVC- CAR WASH PEACOCK PROFESSIONAL CAR WASH	P1449	2014 Yearly car wash exp.	71407	08/25/14	3,204.00
			ACCOUNT TOTAL:			3,204.00
12-01-61-9020	CONTRACT SVC- DEALER REPAIRS MASTER HYDRAULICS & MACHINING RUSH TRUCK CENTERS	M1336 R1266	Plow cylinder Repairs to #254	71393 71412	08/25/14 08/25/14	246.00 483.96
			ACCOUNT TOTAL:			729.96
12-01-61-9071	CONT SVC- VEH INCIDENT REP FINISH LINE AUTOMOTIVE INC	F1016	Repairs to #102	71352	08/25/14	11,387.06
			ACCOUNT TOTAL:			11,387.06
12-01-62-3067	MAINT MAT- PARTS BLUE TARP FINANCIAL, INC KIMBALL MIDWEST NAPA-SHERIDAN AUTO PARTS STANDARD INDUSTRIAL &	B1244 K1366 N1423 S2760	Hose reel replacement Wheel,wires drill bit for rpr on water pmp Sewer jetting nozzle	71329 71375 71401 71424	08/25/14 08/25/14 08/25/14 08/25/14	112.28 347.89 47.35 36.00
			ACCOUNT TOTAL:			543.52
12-01-62-5003	DIESEL CONSERV FS	C2287	Diesel	71343	08/25/14	4,264.25
			ACCOUNT TOTAL:			4,264.25
12-01-62-5004	OIL & ANTIFREEZE RELADYNE	R1566	Motor oil	71413	08/25/14	451.00
			ACCOUNT TOTAL:			451.00
12-01-62-5005	COMMODITIES					

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

VEHICLE MAINTENANCE
 ACTIVITY FROM 08/05/2014 TO 08/25/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
12-01-62-5005	COMMODITIES					
	RUSO POWER EQUIPMENT	R1077	Weed whip and back pack fuel	71411	08/25/14	95.88
	RELADYNE	R1566	Windshield solvent	71413	08/25/14	109.80
			ACCOUNT TOTAL:			205.68
12-01-62-5006	PARTS					
	ARLINGTON HEIGHTS FORD	A0702	Heater hoses for #98	71317	08/25/14	103.14
	ARLINGTON HEIGHTS FORD	A0702	Brake parts for #97	71317	08/25/14	326.88
	ARLINGTON HEIGHTS FORD	A0702	Brake parts for #98	71317	08/25/14	149.96
	CHICAGO PARTS & SOUND	C2150	Hoses,blades,wipers,brake pts	71342	08/25/14	325.24
	GROWER EQUIPMENT & SUPPLY CO	G1463	Stihl parts	71361	08/25/14	40.01
	HALLORAN POWER EQUIPMENT	H1129	Blower and edger parts	71364	08/25/14	106.10
	INTERSTATE ALL BATTERY CENTER	I1205	Estates and Birch Lks gen batt	71369	08/25/14	200.90
	LIBERTYVILLE CHEVROLET	L2305	Injector for #243	71384	08/25/14	255.44
	LIBERTYVILLE CHEVROLET	L2305	Gasket for #243	71384	08/25/14	34.36
	LIBERTYVILLE CHEVROLET	L2305	Oil filters for #104	71384	08/25/14	11.32
	LIBERTYVILLE CHEVROLET	L2305	Resistor for #237	71384	08/25/14	47.15
	MIDWEST HOSE & FITTINGS, INC.	M1829	Hose ends	71398	08/25/14	220.23
	PRECISION SERVICE & PARTS	P1459	Injectors 243	71408	08/25/14	592.62
	PRECISION SERVICE & PARTS	P1459	Brake rotors-#98	71408	08/25/14	167.96
	PRECISION SERVICE & PARTS	P1459	Blower motor,wiring harness	71408	08/25/14	89.43
	RUSH TRUCK CENTERS	R1266	Pump for #251	71412	08/25/14	237.51
	RUSH TRUCK CENTERS	R1266	Bolts for #251	71412	08/25/14	8.74
			ACCOUNT TOTAL:			2,916.99
12-01-63-6000	UNIFORMS					
	W. W. GRAINGER, INC	G0723	Ear plugs	71358	08/25/14	44.60
	W. W. GRAINGER, INC	G0723	Mechanics gloves	71358	08/25/14	55.50
			ACCOUNT TOTAL:			100.10
			VEHICLE MAINTENANCE			25,650.70

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

E-911 FUND
ACTIVITY FROM 08/05/2014 TO 08/25/2014

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 Jul. 28-Aug. 27	71316	08/25/14	39.71
			ACCOUNT TOTAL:			39.71
17-01-61-4029	PROF SERV- DISPATCH SERVICES VILLAGE OF VERNON HILLS	V1622	August 2014 Dispatch Services	71431	08/25/14	22,693.33
			ACCOUNT TOTAL:			22,693.33
			E-911 FUND			22,733.04

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

SEDGEBROOK SSA
ACTIVITY FROM 08/05/2014 TO 08/25/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
20-01-61-4000	PROFESSIONAL SERVICES MUNICIPAL INC	M1420	July services	71395	08/25/14	63.75
			ACCOUNT TOTAL:			63.75
			SEDGEBROOK SSA			63.75

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

GENERAL CAPITAL FUND
 ACTIVITY FROM 08/05/2014 TO 08/25/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
51-08-80-9003	PROJECT CARRYOVER TIF BERGER EXCAVATING CONTRACTORS	B1588	Lands repl-design flaw	71331	08/25/14	5,633.10
	BERGER EXCAVATING CONTRACTORS	B1588	Repl trees, DunkinD. damage	71331	08/25/14	400.00
			ACCOUNT TOTAL:			6,033.10
51-12-80-2003	SHAKE ROOF REPLACE ILLINOIS ROOF CONSULTING	I2433	Roof inspection, 6 locations	71373	08/25/14	290.00
			ACCOUNT TOTAL:			290.00
51-12-80-2004	FLAT ROOF REPLACE ILLINOIS ROOF CONSULTING	I2433	Roof inspection, 6 locations	71373	08/25/14	1,160.00
			ACCOUNT TOTAL:			1,160.00
51-21-80-9002	MISC- PROJECT RETAINAGE PETER BAKER & SON CO	B1020	4-final pmt 2013StreetResurface	71327	08/25/14	19,461.63
	BERGER EXCAVATING CONTRACTORS	B1588	Downtown landscape replace	71331	08/25/14	17,000.00
			ACCOUNT TOTAL:			36,461.63
51-22-80-5022	INFR- GRANITE PATHWAY VH FAULKS BROS. CONSTRUCTION INC	F1146	Pathway granite@ \$70.160/ton	71353	08/25/14	1,855.73
	FAULKS BROS. CONSTRUCTION INC	F1146	Pathway granite@ \$70.160/ton	71353	08/25/14	1,855.73
	GREEN ACRES LANDSCAPING	G1467	Restore granite paths VH	71362	08/25/14	2,112.00
			ACCOUNT TOTAL:			5,823.46
			GENERAL CAPITAL FUND			49,768.19

REQUEST FOR BOARD ACTION
Village Board
August 25, 2014

Subject:	Administration and Enforcement Zoning Regulations-Text Amendments
Action Requested:	Approval of an Ordinance amending Chapter 14, Administration & Enforcement, of Title 6 (Zoning) and Chapters 3, Architectural Review Board and 6, Zoning Board of Title 2 (Boards & Commissions), of the Lincolnshire Village Code, to update administrative processes (Village of Lincolnshire).
Originated By/Contact:	Stephen Robles, Village Planner Department of Community & Economic Development
Referred To:	Zoning Board

Background:

- During the August 4th Committee of the Whole discussion of the proposed text amendments, the Village Board requested the following revisions:
 1. Amendments to Special Uses (6-14-11(F)): Expand what is classified as a “minor amendment” to special uses, as opposed to an expansive definition of “major amendments”.
 2. Zoning Board Quorum (2-6-2(D)): Keep approval vote requirement to four members (super majority) of the Zoning Board.

Summary:

For specific details, please see attached Draft Code Sections, which include tracked revisions responding to the August 4th Board discussion:

- **Amendments to Special Uses (6-14-11(F)):** Based on the direction provided by the Board, Subsection F is revised to provide a definition of Minor amendments to Special Uses, rather than relying on the previously proposed language - “*any change not outlined as a Major Amendment*”. Minor amendments are any change which does not 1) substantially alter the nature of the approved use(s), 2) increase the intensity of the approved use(s), 3) or substantially increase the scale of structures or site improvements associated with the approved special use(s). Major amendments are now categorized as any change not classified as a Minor Amendment.
- **Zoning Board Quorum (2-6-2(D)):** The requirement that any action must receive the approval vote of four members of the Zoning Board has been retained.
- **Additional Revisions:** Minor clean-up of certain sections of Chapter 14, Administration and Enforcement, have occurred to avoid potential conflicts and improve structure. These changes have not altered the overall function or intent of the Code.

Recommendation:

Approval of proposed text amendments to Chapter 14 and Section 6-5C-3 of Title 6, Zoning Code, and Chapters 3 and 6 of Title 2, Boards & Commissions, of the Village Code.

Reports and Documents Attached:

- Draft Chapter 14, Administration and Enforcement, of Title 6, prepared by Staff.
- Draft Chapter 3 and Chapter 6 of Title 2, prepared by Staff.
- Draft Ordinance, prepared by Village Attorney Simon.
- Staff Memorandum to the August 4th Committee of the Whole.

Meeting History	
Referral at Village Board (COW):	August 26, 2013
Zoning Board Workshop:	January 14, 2014
Zoning Board Workshop:	February 12, 2014
Zoning Board Workshop:	April 8, 2014
Zoning Board Consideration:	May 13, 2014
Zoning Board Public Hearing:	June 10, 2014
Consideration & Discussion (COW):	August 4, 2014
Current Village Board:	August 25, 2014

**CHAPTER 14
ADMINISTRATION AND ENFORCEMENT**

SECTION:

6-14-1:	Administration
6-14-2:	Zoning Administrator
6-14-3:	Zoning Board
6-14-4:	Village Board of Trustees
6-14-5:	Architectural Review Board
6-14-6:	Development Review Team
6-14-7:	Certificates of Zoning Compliance
6-14-8:	General Application Process
6-14-9:	Variance
6-14-10:	Amendments
6-14-11:	Special Uses
6-14-12:	Planned Unit Development (PUD)
6-14-13:	Appeals
6-14-14:	Fees
6-14-15:	Inspections

6-14-1: ADMINISTRATION

This Title is hereby administered by the following:

Zoning Administrator (Village Manager)
Village Board of Trustees
Architectural Review Board
Zoning Board
Development Review Team

This Chapter shall first set out the authority of each of the above, and then describe the procedure and substantive standards with respect to the following administrative functions:

Issuance of Certificates of Zoning Compliance
Variations
Appeals
Amendments
Special Uses
Site plan review
Fees and Penalties

6-14-2: ZONING ADMINISTRATOR

Shall be the Village Manager or his/her designee, and shall be responsible for the following duties:

- A. Conduct inspections to determine compliance with the terms of this Title.
- B. Issue violation notices requiring compliance within thirty (30) days and advising suspected violators of their right to appeal; and to issue citations for violations of this Title.
- C. Require that all construction or work of any type be stopped when such work is not in

compliance with this Title; and revoke any permit which was unlawfully issued.

- D. Have possession of permanent and current records of this Title, including but not limited to, all applications of amendments, special uses, variations, and appeals.
- E. Assist in providing public information relative to this Title.
- F. Forward to the Zoning Board all applications for appeals, variations, special uses excluding Planned Unit Developments (PUD), and amendments to this Title.
- G. Forward pertinent applications to the Architectural Review Board as specified in Title 2, Chapter 3 of the Lincolnshire Village Code.
- H. Forward applications and related information to the Development Review Team in all cases which require development review as defined in Section 6-14-6 of this Chapter.
- I. Enforce all orders of the Zoning Board. (Ord. 86-885-22; Amd. Ord. 90-1138-22)

6-14-3: ZONING BOARD

The Zoning Board shall discharge the following duties under this Title:

- A. Review all applications for variations from the terms of this Title, and report findings and recommendations to the Village Board of Trustees in the manner prescribed in Section 6-14-9 of this Chapter.
- B. Review all applications for text and map amendments to this Title, and report findings and recommendations to the Village Board of Trustees in the manner prescribed in Section 6-14-10 of this Chapter.
- C. Review all applications for special uses, excluding Planned Unit Developments (PUD), and report findings and recommendations to the Village Board of Trustees as prescribed in Section 6-14-11 of this Chapter.
- D. Approve or disapprove applications for Minor Amendments to special uses, excluding Planned Unit Developments (PUD), as defined in Section 6-14-11(F)(2).
- E. Review all applications for appeals from any order, requirement, decision, or determination made by the Village, and recommend action to the Village Board of Trustees as prescribed in Section 6-14-13 of this Chapter.
- F. Receive from the Zoning Administrator and/or the Village Board of Trustees recommendations and inquires related to the effectiveness of this Title and report conclusions and recommendations to the Village Board of Trustees.
- G. Coordinate the provisions of this Title with that of the Official Comprehensive Plan of the Village.
- H. Receive from the Village Board of Trustees any matters not listed above, which has been referred to it, and report conclusions and recommendations to the Village Board of Trustees.

6-14-4: VILLAGE BOARD OF TRUSTEES

The Village Board of Trustees shall discharge the following duties under this Chapter:

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- A. Receive findings and recommendations from the Zoning Board, and approve or disapprove, all applications for amendments, special uses (excluding Planned Unit Developments) and variations from this Title.
- B. Receive recommendations from the Zoning Board or Architectural Review Board for all appeals filed to it.
- C. Receive recommendations from the Zoning Board or Architectural Review Board for all matters of inquiry referred to it under Section 6-14-3 or 6-14-5, respectively.
- D. Review all applications for special uses for Planned Unit Developments (PUD) and approve or disapprove.
- E. Receive findings and recommendations from the Architectural Review Board, and approve or disapprove, all proposed variations from Title 12 of the Lincolnshire Village Code, and recommendations regarding the exterior architectural design of applicable buildings and development.
- F. May from time to time adopt rules and procedures governing the conduct of any public hearings held before the Village Board required by this Chapter.

6-14-5: ARCHITECTURAL REVIEW BOARD

The Architectural Review Board (ARB) shall discharge the following duties under this Title:

- A. Review and make recommendations to the Village Board of Trustees regarding the exterior architectural design of applications for new construction of buildings and development, related to exterior architectural design, arrangement, building massing and scale, height and appearance, color and texture of exterior materials, landscaping, entrance ways, lighting, off-street parking facilities, signage, and similar matters. The ARB shall not review plans for single-family residential structures and structures which are accessory thereto.
- B. To make recommendations regarding advisable amendments to existing codes, ordinances and regulations of the Village.
- C. Approve or disapprove revisions to existing site development plan(s), including Minor Amendments to Special Use or Planned Unit Development (PUD), regarding exterior architectural design, arrangement, building massing and scale, height and appearance, color and texture of exterior materials, landscaping, lighting, signage, and similar elements.

6-14-6: DEVELOPMENT REVIEW TEAM

- A. Creation: The Development Review Team shall consist of the Village Manager or his/her designee, Director of Community and Economic Development or his/her designee, Director of Public Works or his/her designee, Village Planner, Building Official, the Chief of Police or his/her designee, and a Fire Protection District designee.
- B. Jurisdiction: Development Review Team meetings occur every third Wednesday of each month to carry out review of preliminary or conceptual site development plans to achieve an acceptable development design and produce solutions to specific site problems.

1. The Development Review Team shall discharge the following duties:

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- a. Subdivision layout and design review of new residential subdivision(s) filed pursuant to Title 7 of this Code.
 - b. Review of preliminary site development plans for the construction of new structure(s) and major modifications to existing structures, excluding single-family residential.
 - c. Site plan review of special use applications required in Section 6-14-11(B) of this Title.
 - d. Review of conceptual site development plans for new Planned Unit Developments required in Section 6-14-12(E)(2) of this Title.
2. Written review comments and recommendations from the Development Review Team will be issued to the Applicant within ten (10) business days from the meeting date. No final or binding decision shall be rendered by the Development Review Team and any comments and recommendations shall be deemed advisory.

C. Required Plans: The following plans shall be submitted to the Development Review Team for evaluation:

1. A preliminary plan of the parcel(s) of land, drawn to scale, illustrating the proposed site improvements, including building footprint location(s), parking facilities, streets, internal service/access roads, vehicle ingress/egress, landscaping, services areas (trash enclosure, fire lanes, etc.), and any other pertinent amenities.
2. Preliminary building elevations of all proposed structures showing actual dimensions, building materials and any other special building treatments, excluding single-family residential.
3. Additional plans may be requested by the Development Review Committee deemed necessary to conduct a full evaluation of the development proposal.

6-14-7: CERTIFICATES OF ZONING COMPLIANCE

The Village shall issue certificates of zoning compliance for the purpose of insuring compliance with the regulations of this Title including any decisions, conditions or special requirements resulting from the administration of this Title. Every certificate shall state the status of compliance with the provisions of this Title for any use or occupancy.

- A. Request for Certificate of Zoning Compliance: Requests for a Certificate of Zoning Compliance shall be submitted in compliance with the Village of Lincolnshire's Freedom of Information Act Policy. Each request must specify the parcel address(es), parcel index number(s) (PIN), specific zoning information being requested, and name and address of requestor.
- B. Issuance of Certificate of Zoning Compliance: Certificates of Zoning Compliance will be issued pursuant to the Village of Lincolnshire Freedom of Information Act Policy, based on available records. No Certificate of Zoning Compliance shall be issued for any building or portion thereof under construction until the premises has been inspected and issued a Certificate of Occupancy by the Village's Building Official.

6-14-8: GENERAL APPLICATION PROCESS

- A. Application: An application for any request outlined in this Chapter shall be submitted upon forms provided by the Community and Economic Development Department which shall include written consent of the property owner(s). All plans and documents shall be filed in the manner

designated by the application; applications will not be accepted until filed in proper form and contain all required information. Within 30 days of the application being filed with the Community and Economic Development Department and determined to be complete, such application shall be scheduled for a Preliminary Evaluation Meeting.

B. Preliminary Evaluation Meeting: An application for any new request shall first be evaluated on a preliminary basis by the Village Board of Trustees for initial comment prior to the holding of a public hearing. This meeting shall not be required for minor modifications to existing developments, as determined by the Zoning Administrator.

1. Required Documentation:

- a. The applicant shall submit a written description of the specific request(s) and the site conditions and/or development goals resulting in such request.
- b. A conceptual illustrative plan shall accompany the written description showing the extent of the request.

2. The following criteria shall be applied in the Preliminary Evaluation Meeting:

- a. The written description and conceptual illustrative plan shall be reviewed with the Board of Trustees to provide, if any, initial comment, direct further analysis to be conducted by the Zoning Board, or modifications to the plan(s) for Zoning Board review. Any final decision must first require a recommendation incorporating findings of fact from the Zoning Board.
- b. Unless requested by the applicant, a maximum of one Preliminary Evaluation Meeting shall be conducted for any given application.
- c. Public notification is not required for a Preliminary Evaluation Meeting. Public participation may be permitted by the Village Board of Trustee, but is not required.

C. Notice of Public Hearing:

1. Publication of Notice: Notice of the date, time, and place, common address and Property Index Number(s) (P.I.N.) of the parcel(s) involved in the application, and requested action(s) of the public hearing shall be published by the Village of Lincolnshire at least once in a newspaper of general circulation within the Village not more than thirty (30) days nor less than fifteen (15) days before such public hearing.
2. Written Notice: The applicant shall provide written notice to all persons to whom the current real estate tax bills are sent, as shown on the records of the Vernon Township Assessor's office as follows:
 - a. For all lots or any part of which lie within two hundred and fifty feet (250') of the property lines of the lot for which an application has been filed.
 - b. Written notices shall give the date, time, and place, case number, if any, assigned to the application, common address and Property Index Number(s) (P.I.N.) of the parcel(s) involved in the application, and requested action(s) of the public hearing. All such notice must be sent no more than thirty (30) days nor less than fifteen (15) days in advance of the public hearing.
 - c. Notices shall be sent by certified or registered mail, return receipt requested. The applicant shall file a sworn affidavit containing a complete list of the names, last

known addresses of all property owners entitled to notice and served, and one copy of the notice with the Community and Economic Development Department not less than four (4) days in advance of the public hearing, exclusive of the date of the hearing itself.

- D. Action by the Zoning Board: Subject to the notice requirements in paragraph C, the Zoning Board shall hold a public hearing no later than sixty (60) days after the Preliminary Evaluation Meeting to consider the application and make findings of fact in accordance with the standards hereinafter prescribed. Recommendations of the Zoning Board for approval, approval with conditions, or denial shall be forwarded to the Village Board of Trustees incorporating the Zoning Board findings of fact for final action. Any application must receive the approval of four (4) members of the Zoning Board to be deemed an approval recommendation.
- E. Action by the Architectural Review Board: No later than sixty (60) days after the Preliminary Evaluation Meeting, the Architectural Review Board shall convene a meeting to consider the application and make recommendations to the Village Board of Trustees regarding the exterior architectural design of all applicable buildings and development. Any application must receive the approval of four (4) members of the Architectural Review Board to be deemed an approval recommendation.
- F. Action by the Village Board of Trustees:
1. Recommendations of the Zoning Board for approval, approval with conditions, or denial shall be forwarded to the Board of Trustees incorporating the Zoning Board findings of fact for final action.
 2. Recommendations of the Architectural Review Board for approval, approval with conditions, or denial shall be forwarded to the Board of Trustees incorporating the Architectural Review Board recommendation(s) for final action.
 3. The Village Board of Trustees shall act upon the recommendation of the Zoning Board and/or Architectural Review Board within not more than sixty (60) days from the last date of the advisory body votes on an application. Without further public hearing, the Village Board of Trustees shall approve by ordinance, deny the application, or refer it back to the appropriate advisory board for further consideration. An application which fails to receive an approval recommendation of the Zoning Board/Architectural Review Board must receive a favorable vote of two-thirds (2/3) of all the elected members of the Village Board of Trustees to be approved. An application which receives the approval recommendation of the Zoning Board/Architectural Review Board may be denied by a majority vote of the Village Board of Trustees.
 4. The ordinance authorizing the application shall contain a specific description of the request, along with any conditions and restrictions, or appropriate guarantees upon the establishment, location, and construction of the request as is deemed necessary for the protection of the public interest and to secure compliance with the standards and requirements specified herein.
- G. Condition of All Applications and Approvals: Any application filed pursuant to this Chapter shall not be considered complete unless and until all fees and deposits due pursuant to Comprehensive Fee Schedule have been paid. Any approval granted pursuant to this Chapter shall, whether or not expressly so conditioned, be deemed to be conditioned upon payment of fees as required by Section 6-14-14. The failure to fully pay any such fee or deposit upon

request shall be grounds for tolling any deadlines, rejection in processing an application and for denying or revoking any approval sought or issued with respect to the land or development to which the unpaid fee or deposit relates.

6-14-9: VARIANCE

- A. Purpose: A variance authorizes a relaxation of the terms of this Title where such relaxation will not be contrary to the public interest and where, due to practical difficulties on the property, a literal enforcement of the Code would result in unnecessary hardship. The Zoning Board may recommend a variance from the regulations of this Title to the Board of Trustees consistent with the general purpose and intent of this Title. The Board of Trustees shall make all final decisions on variance requests.
- B. Process: The application process outlined in Section 6-14-8 of this Chapter shall apply.
- C. Findings of Fact: The Zoning Board shall not recommend a variance from the regulations of this Title unless it shall make findings based upon the evidence presented to it in each specific case the proposed variance meets each and every one of the following standards:
1. Because of the particular physical surroundings, shape, or topographical conditions of the specific property involved, a particular hardship to the owner would result, as distinguished from a mere inconvenience if the strict letter of the regulations were to be carried out;
 2. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations governing the zoning district in which it is located;
 3. The conditions upon which an application for a variance is based are unique to the property for which the variance is sought, and are not applicable, generally, to other property within the same zoning classification;
 4. The alleged difficulty or hardship is not based primarily upon a desire by any persons presently having an interest in the property or to increase financial gain;
 5. The granting of the variance will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located;
 6. The granting of the variance will not alter the essential character of the neighborhood or locality;
 7. The proposed variance will not impair an adequate supply of light and air to adjacent property or substantially increase the congestion of the public streets, or increase the danger of fire, or impair natural drainage or create drainage problems on adjacent properties, or endanger the public safety, or substantially diminish or impair property values within the neighborhood;
 8. The proposed variance is consistent with the official Comprehensive Plan of the Village and other development codes of the Village.

The Zoning Board may recommend and the Village Board of Trustees may impose such conditions and restrictions upon the premises benefitted by a variance as may be necessary to

comply with the standards established in this Section and the objectives of this Title.

D. Authorized Variations: Due to their minor nature, an application for the following variations shall not require a Preliminary Evaluation Meeting as outlined in Section 6-14-8(B), and shall advance directly to Public Hearing by the Zoning Board:

1. Reduction in the Setback required by the applicable zoning regulations of not more than 25%.
2. Reduction of the Lot Area or Lot Width required by the applicable zoning regulations of not more than 25%.
3. To permit the same off-street parking space(s) to qualify as space(s) for two (2) or more separate uses required by Section 6-11-3(A)(5) of this Title, provided that use of such parking space(s) for each user does not occur at approximately the same hours of the same days of the week.
4. To increase the maximum distance parking spaces are permitted to be located from the use served by not more than fifty percent (50%), as required by 6-11-3(A)(2) of this Title.
5. To permit the deferment of required parking facilities for a specified period of time.
6. To permit an increase in established grade from which Building Height is measured a maximum of 2.5 feet above the base floodplain elevation (BFE), provided the Buildable Area of the subject parcel has an elevation below the BFE.

An application for variance from the regulations of this Title not contained in this Subsection (above) may be considered by the Zoning Board at a public hearing, only after evaluated at Preliminary Evaluation Meeting by the Village Board of Trustees, as outlined in Section 6-14-8(B).

E. Revocation: Where a variance has been granted pursuant to the provisions of this Chapter, such approval shall become null and void unless construction thereon is substantially under way within one (1) year from ordinance approval, unless a one-time extension is granted by the Village Board of Trustees without an additional public hearing.

6-14-10: AMENDMENTS (MAP AND TEXT)

A. Purpose: For the purpose of ensuring that the taxable value of land and buildings throughout the municipality may be conserved; congestion in the public streets may be lessened or avoided; the public health, safety, comfort, morals, and welfare may otherwise be promoted; and to ensure and facilitate the preservation of sites, areas, and structures of historical, architectural and aesthetic importance, the Village Board of Trustees may, in the manner hereinafter set forth, amend the regulations imposed in the districts created by this Title or amend district boundary lines. Due allowances shall be made for existing conditions, the policies, standards, and principles of the Comprehensive Plan of the Village, the conservation of property values, the direction of building development to the best advantage of the entire community, and the uses to which property is devoted at the time of the adoption of such amendatory ordinance.

B. Process: The application process outlined in Section 6-14-8 of this Chapter shall apply.

C. Findings of Fact - Text Amendment:

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At the conclusion of the public hearing, the Zoning Board shall submit written recommendations to the Village Board of Trustees. Where the purpose and effect of the proposed amendment is not to change the zoning classification of particular property, the Zoning Board shall make findings based upon the evidence presented to it in each specific case with respect to, but not limited to, the following standards.

1. The request for an amendment shall serve the purpose of promoting the public health, safety, and general welfare.
2. The request for an amendment shall conserve the value of property throughout the community.
3. The request for an amendment shall lessen or avoid congestion in the public streets and highways.

D. Findings of Fact - Map Amendment (Rezoning):

At the conclusion of the public hearing, the Zoning Board shall submit written recommendations to the Village Board of Trustees. The Zoning Board may recommend the adoption of an amendment changing the zoning classification of the property in question to any higher classification than that requested by the applicant. For the purpose of this paragraph, the R-1 District shall be considered the highest classification and the M-1 District shall be considered the lowest classification. The Zoning Board shall not recommend the adoption of a proposed amendment if it finds that the adoption of such amendment is detrimental to the public interest, based on the following standards:

1. Existing zoning classification of the property.
2. Existing uses of property and existing physical, social or economic factors within the general area of the property in question.
3. The zoning classification of property within the general area of the property in question.
4. The suitability of the property in question to the uses permitted under the existing or proposed zoning classification.
5. The trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place in its present zoning classification.
6. The length of time the property has been vacant as zoned.
7. The extent to which the property's values is diminished by the existing zoning classification.
8. The impact upon the objectives of the official Comprehensive Plan of the Village, as amended.

E. Denial of Amendment: Any application for an amendment which has been denied by the Village Board of Trustees shall not be resubmitted for a period of one year from the date of the denial, except on the grounds of new evidence or proof of change of conditions.

6-14-11: SPECIAL USES

- A. Purpose: The development and execution of this Title is based upon the division of the community into zoning districts within which the use of land, buildings and their bulk and location in relation to the land are substantially uniform. It is recognized, however, there are certain uses because of their unique characteristics, requires consideration, in each case, of the impact of those uses upon neighboring land and of the public need for the particular use in the particular location. Such special uses fall into two (2) categories:
1. Uses publicly operated or associated with a public interest, and
 2. Uses entirely private in character, but of a unique nature that their operation may give rise to unique problems with respect to their impact upon neighboring property.
- B. Process: The application process outlined in Section 6-14-8 of this Chapter shall apply.
- C. Development Review Team: A meeting of the Development Review Team shall be conducted to carry out review of all new applications for special use prior to the holding of a public hearing with the Zoning Board, as outlined in Section 6-14-6 of this Chapter.
- D. Findings of Fact: At the conclusion of the public hearing, the Zoning Board shall submit written recommendations to the Village Board of Trustees. No special use shall be recommended by the Zoning Board, unless it shall find that each and every one of the following standards are met:
1. The special use will not be injurious to the use and enjoyment of other property in the immediate vicinity of the subject premises for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood in which it is to be located.
 2. The establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.
 3. Adequate utilities, access roads, drainage and/or necessary facilities have been or will be provided.
 4. Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.
 5. The proposed special use is not contrary to the objectives of the Official Comprehensive Plan of the Village as amended.
 6. The special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be varied pursuant to Section 6-14-9 of this Chapter.
- E. Denial of Special Use: Any application for a special use, which has been denied wholly or in part by the Village Board of Trustees, shall not be resubmitted for a period of one year from the date of said denial, except on the grounds of new evidence or proof of change of conditions.
- F. Amendments to Special Uses: A special use shall be implemented only in strict adherence to the authorizing ordinance, along with any conditions and restrictions, or appropriate guarantees upon the establishment, location, and construction of the application, which shall be binding on the applicants, their successors, grantees and assigns. Any request to amend an approved

special use shall be subject to the following:

1. Major Amendments: Major Amendments which alter the nature of use, scale or intensity are classified as any change not categorized as a Minor Amendment, and of the approved special use shall be subject to the requirements of Section 6-14-8.
2. Minor Amendments: Minor amendments are classified as any change not outlined as a Major Amendment which does not substantially alter the nature of the approved use(s), increase the intensity of the approved use(s), or substantially increase the scale of structures or site improvements associated with the approved special use(s). Upon the submission of a new application for a minor amendment, the Zoning Board and/or Architectural Review Board may approve, without the holding of a public hearing, minor amendments.

Comment [SMR1]: Are these essentially the same?

- G. Revocation: Where a special use has been granted pursuant to the provisions of this Chapter, such approval shall become null and void unless construction thereon is substantially under way within three (3) years of the date of granting, unless a one-time extension is granted by the Village Board of Trustees without an additional hearing.

6-14-12: Planned Unit Developments (PUD)

- A. Purpose and Description: While a Planned Unit Development (PUD) is a special use, this Section provides a special mechanism to accommodate development which is in the public interest and would not otherwise be permitted pursuant to this Title. These provisions are also intended to provide an opportunity to accommodate developments that involve one or more uses and may be located in more than one zoning district.

It is anticipated that planned unit developments will offer one or more of the following advantages:

1. Designs which reflect the historic open character of single-family areas of the Village.
2. Designs which provide substantial buffers and transitions between areas of different land use or development densities.
3. Designs which enhance the appearance of neighborhoods by conserving streams, areas of natural beauty, and natural green spaces.
4. Designs which counteract possible urban monotony and congestion in streets.
5. Designs which promote compatible architecture between adjacent buildings.
6. Designs which will buffer differing types of land use and intensities of development from each other so as to minimize any adverse impact which new development may have on existing or zoned development.

- B. Intent: A planned unit development is of substantially different character than other uses described in this Title. Planned unit developments allow for far more flexibility than those pertaining to other land uses and allows for uses which may not otherwise be identified in this Title. The maximum use of zoning exceptions for planned developments will not automatically be granted by the Village Board of Trustees, rather the intent is to grant only such adjustments or uses which create a balance with the benefits accruing to the Village as a result of the planned unit development. Therefore, the Village Board of Trustees may as a condition of approval require any reasonable condition limitation or design factor which will promote proper development of a planned unit development.

The planned unit development provisions of this Chapter are intended to provide the following:

1. A choice in the type of environment available to the public by allowing development that would not be possible under the strict application of other sections of this Title.
2. Creation and/or permanent reservation of open space, recreational areas and facilities.
3. A land use plan which permits preservation of green space, natural vegetation, topographic and geological features, and historic resources.
4. A creative approach to the use of land and related physical facilities which results in better urban design, higher quality construction and the provision of aesthetic amenities.
5. The efficient use of land, so as to promote economies in the provision of utilities, streets, schools, public grounds and buildings, and other facilities.
6. Innovations in development so the growing needs and demands of the population may be met by a greater variety in land uses, building type, design, and layout, and by conservation and more efficient use of open space ancillary to such development, all in a manner consistent with the character of the zoning district in which the planned unit development is located.
7. A land use which promotes the public health, safety, comfort, morals and welfare.

C. Minimum Area for Planned Unit Development: A minimum gross area of three (3) acres is required of each site for a planned unit development, except in the R-4, R-5, B and E Zoning Districts where there shall be no minimum size requirement.

D. **Procedure Application:** A planned unit development shall be granted as a special use in permissible zoning districts and in accordance with the procedures and standards set forth in this Section. To the extent the procedures and standards set forth in this Section conflict with other sections of the Village Code, this Section shall apply, except that all required improvements, construction standards, design standards and all other engineering standards contained within the Village's Subdivision and Land Development regulations of Title 7 must be complied with, except where specifically varied through the provisions of this Section.

1. Application: Applications shall be made on forms provided by the Community and Economic Development Department and shall be filed as outlined in Section 6-14-8(A) of this Chapter.
2. Joint Request: If any additional application pursuant to this Title is filed in conjunction with a planned unit development, the applications shall be processed concurrently; however all applicable public hearings shall be convened by the Village Board of Trustees, which shall consider the joint requests prior to consideration of the planned unit development application.
3. Optional Pre-Application Conference: Prior to filing an application for a planned unit development, the applicant may request a pre-application conference with the Zoning Administrator. The purpose of such a conference is to allow the Zoning Administrator to inform the applicant of all applicable ordinances, rules, regulations, plans, policies, standards, and procedures which may affect the proposed development, or the consideration of said development by the Village Board of Trustees. Such conference also allows the applicant to present a general concept of the proposed development prior to the preparation of detailed plans. No final or binding action shall be taken at a pre-application conference and any views expressed shall be deemed to be only

preliminary and advisory.

E. Preliminary Development Plan: The Preliminary Development Plan of the planned unit development is intended to provide the basic scope, character, and nature of the entire proposed planned unit development ~~without incurring undue cost to the applicant~~. The Preliminary Development Plan is the bases on which the required public hearing is held, enabling public consideration of the proposal at the earliest possible stage, ~~and shall include the following plans and documents:~~

- ~~A detailed explanation of the character of the planned unit development and the reasons why it has been planned to take advantage of the flexibility of these regulations. This item shall include a specific explanation of how the proposed land use(s) and how the proposed planned unit development meets the objectives of all official plans which affect the parcel(s) in question.~~
- ~~A location map.~~
- ~~An accurate legal description of the entire area under immediate development within the planned unit development.~~
- ~~Conceptual design plans regarding land use, dwelling type, density, building architecture, street and lot arrangement and preliminary lot sizes.~~
- ~~Tentative proposals regarding surface drainage and stormwater management facilities.~~
- ~~Statement of present and proposed ownership of all land within the project including the beneficial owners of any land trust in accordance with Section 1-12-1 of the Village Code.~~

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1. Preliminary Evaluation Meeting: An application for a planned unit development shall be first evaluated ~~on a preliminary basis~~ at a Preliminary Evaluation Meeting by the Village Board of Trustees for initial review prior to any further action, ~~pursuant to Section 6-14-8(B) of this Chapter,~~ and shall include the following plans and documents:

Comment [SMR2]: Relocated to Item 1, below, for improved clarity and format.

- A detailed explanation of the character of the planned unit development and the reasons why it has been planned to take advantage of the flexibility of these regulations. This item shall include a specific explanation of how the proposed land use(s) and how the proposed planned unit development meets the objectives of all official plans which affect the parcel(s) in question.
- A location map.
- An accurate legal description of the entire area under immediate development within the planned unit development.
- Conceptual design plans regarding land use, dwelling type, density, building architecture, street and lot arrangement and preliminary lot sizes.
- Tentative proposals regarding surface drainage and stormwater management facilities.
- Statement of present and proposed ownership of all land within the project including the beneficial owners of any land trust in accordance with Section 1-12-1 of the Village Code.

Comment [SMR3]: Reworded to avoid conflict with standard Preliminary Evaluation Meeting criteria, which is different.

4.2. Development Review Team: Following the Preliminary Evaluation Meeting, a meeting of the Development Review Team shall be conducted pursuant to Section 6-14-6 to carry out review of Preliminary Development Plans prior to consideration by the Architectural Review Board. Copies of the Preliminary Development Plan for all new residential developments shall be made available to any school district, library district, and fire protection district which might be affected by the development. The Zoning Administrator shall notify any such district concerning the filing of said documents.

The Preliminary Development Plan and supporting data shall include the following:

- a. Site Plan: A site plan of the planned unit development shall be drawn to an engineer's scale ratio and shall include the following:
 - i. General location and purpose of each building, other than detached single-family residences on individually platted lots.
 - ii. All proposed streets (public and private), required yards, common open space, recreation facilities, parking areas, service areas, and other facilities to indicate the character of the proposed development.
 - iii. Existing Easements: Location, width and purpose of all existing platted and recorded easements.
 - iv. Conditions on Adjoining Land: Direction and gradient of ground slope, including any embankments or retaining walls; character and location of major buildings, easements, railroads, power lines, towers and other nearby land uses or adverse influences.
 - v. Streets: Existing streets adjacent to the tract, including street names, right-of-way widths, existing or proposed center lines, pavement type, walks, curbs, gutters, culverts, etc.
 - vi. Utilities: Identify utilities on and adjacent to the tract; location and size of sanitary and storm sewers; location and size of water mains; location of fire hydrants and street lights
 - vii. Topography: Ground elevations on the tract and on the first fifty (50) feet of all adjacent tracts of land showing one (1) foot contours for land which slopes less than one-half (1/2) percent along with all breaks in grades, at all drainage channels or swales, and at selected points not more than one hundred (100) feet apart in all directions. For land that slopes more than one-half (1/2) percent, two (2) foot contours shall be provided. Any land within the one hundred (100) year floodplain shall be shown.
 - viii. Soil Conditions: Subsurface conditions on the tract, if required by the Village Engineer, shall be tested to ascertain subsurface soil, rock and groundwater conditions, depth to groundwater, unless test pits are dry at a depth of five (5) feet
 - ix. Natural Features: Watercourses, marshes, wooded areas, and other significant environmental features.
 - x. Open Space: All parcels of land intended to be dedicated for public use or reserved for the use of all property owners with the purpose indicated.
- b. Preliminary Building Elevations: Architectural elevation plans of all proposed structures identifying actual dimensions, building materials and any other special building treatments.
- c. Preliminary Landscape Plan: A landscape plan of the entire planned unit development and detailed plans of landscaping for a typical building area.

- d. Density: Information of residential uses, including dwelling units per gross acre, dwelling units per net acre; the number of dwelling units by type, and the number of bedrooms in each dwelling unit type. Information should be provided for each unit in the planned unit development.
- e. Site Data: Tabulations on each separate unsubdivided use area, including land area, number of buildings, and number of dwelling units per acre. Nonresidential intensity information on the type and amount of nonresidential uses including building locations, sizes, floor area ratio, building height, the amount and location of common open space.
- f. Preliminary Subdivision Plat: A preliminary subdivision plat for all subdivided lands included in the planned unit development and meeting all the requirements of a subdivision plat in accordance with Title 7 of the Lincolnshire Village Code, except those aspects that vary from the subdivision regulations.
- g. Cost-Revenue Analysis: If requested by the Zoning Administrator, a study shall be prepared by the applicant's expense, indicating the fiscal impact of the planned unit development on major taxing districts limited to, the sanitary treatment facilities, school district(s), fire protection district(s), library district(s), and the park network. Information shall include detailed estimates on expected population of the development; the operating cost to be incurred by each taxing body; any additional major capital investments required, in part or in whole, because of the planned unit development; and revenue generated for each taxing body by the planned unit development to offset fiscal impacts created by the planned unit development. The study should include a cash flow analysis based on the proposed staging of the planned unit development.
- h. Traffic Analysis: If requested by the Zoning Administrator, a study shall be prepared by the applicant's expense, analyzing the impact caused by the planned unit development on the street and highway systems.
- i. Environmental Analysis: If requested by the Zoning Administrator, a study of the major environmental impacts of the planned unit development on the environment shall be prepared by the applicant's expense, analyzing and disclosing all environmental impacts of the proposed planned unit development. Generally, such impacts would include effects on discrete ecosystems; any deterioration in the surface water quality; and effect on sensitive land areas as identified by the Development Review Team from time to time, such as floodplains, wetlands, forests, aquifer recharge areas, historic buildings or structures, prairie landscapes, and mineral resource reserves.
- j. Zoning Exceptions: Identification and explanation of those aspects of the proposed planned unit development that vary from the Zoning Ordinance requirements applicable to the underlying zoning district and from the subdivision regulations of the Village.
- k. Additional plans or documents as may be required by the Development Review Team necessary to conduct a full evaluation of the planned unit development.

2.3. Architectural Review Board: Prior to any public hearing, the Architectural Review Board shall review the Preliminary Development Plans and make recommendations to the Village Board of Trustees regarding the exterior architectural design of all primary

buildings, with the exception of all detached single-family residential housing, clearly depicting the exterior architectural design, arrangement, building massing and scale, height and appearance, color and texture of exterior materials; site development design; landscaping; lighting; off-street parking facilities; signage; and site fixtures.

3.4. Action by the Village Board of Trustees:

- a. The Village Board shall hold a public hearing in accordance with Section 6-14-8(c) and make findings of fact in accordance with standards hereinafter prescribed, Architectural Review Board findings and recommendation, and other supporting data.
- b. Findings of Fact: The Preliminary Development Plans may be approved by the Village Board of Trustees if it can make findings of fact related to the specific proposal set forth with particularity, describing in what respects the proposal would be in the public interest, based on the following:
 - i. The proposed plan is consistent with the stated purpose of the planned unit development regulations.
 - ii. The proposed plan meets the requirements and standards of the planned unit development regulations.
 - iii. The proposed plan departs from the zoning and subdivision regulations otherwise applicable to the subject property, including but not limited to, the density, dimensions, area, bulk, use, required improvement, construction and design standards and the reasons why such departures are deemed to be in the public interest.
 - iv. The public benefit produced by the planned unit development outweighs the increased burden(s) on public services and infrastructure. Any specific beneficial actions, plans or programs agreed to in the planned unit development proposal which are clearly beyond the minimum requirements of the Zoning Code shall be specifically listed as evidence of justified bulk premiums and/or use exception.
 - v. The physical design of the proposed plan makes adequate provisions for public services, provides adequate control over vehicular traffic, provides for and protects designated common open space, and further the amenities of light and air, recreation and visual enjoyment.
 - vi. The beneficial relationship and compatibility of the proposed plan to the adjacent properties and neighborhood.
 - vii. The desirability of the proposed plan to the Village's physical development, tax base and economic well-being.
 - viii. The conformity with the recommendations of the Official Comprehensive Plan, as amended, and all other official plans and planning policies of the Village.
- c. Exceptions: Upon approval of a Preliminary Development Plan, the Village Board may require or grant conditions, modifications, bonuses and exceptions, if any, and

restrictions upon the establishment, location, construction, maintenance, and operation to the plan as deemed necessary for the protection of the public interest and to secure compliance with the findings and requirements specified herein.

- i. Use Exceptions: The Village Board of Trustees may authorize specified uses not permitted by the use regulations of the zoning district(s) in which the planned unit development is located, provided that:
 - The uses permitted by such exception are necessary or desirable and are appropriate with respect to the primary purpose and character of the planned unit development.
 - The uses permitted by such exception will not exercise a detrimental influence on the neighborhoods surrounding the planned unit development, or upon the internal character of any part or all of the planned unit development itself.
- ii. Bulk Regulations: The Village Board of Trustees may authorize exceptions to the applicable bulk regulations of the Zoning Code within the boundaries of such planned unit development, provided that:
 - Such exception shall be solely for the purpose of promoting an integrated site plan no less beneficial to the residents or occupants of such development as well as the neighboring property, than would be obtained under the bulk regulations of the Zoning Code for buildings developed on separate zoning lots.
 - The overall floor area ratio for the planned unit development would not exceed more than ten percent (10%) the maximum floor area ratio which would be determined on the basis of the floor area ratio required for the individual uses in such planned unit developments, as stipulated in each zoning district.
 - Along the periphery of the planned unit development, required front, side and rear yards may be provided as required by the zoning district in which said development is located.

4.5. Acceptance of the Preliminary Development Plan: The Preliminary Development Plan shall be deemed only an expression of acceptance of the concepts and details, and serve as a specific guide to the preparation of the Final Development Plan which is required of the application for a planned unit development. Further, it indicates acceptance of the commitment by the applicant to the details set forth in the application. Acceptance of the Preliminary Development Plan shall be null and void if a Final Development Plan is not submitted within one year from the date of approval, unless an extension is granted by the Village Board of Trustees.

- a. Record of Acceptance: An ordinance granting acceptance of the Preliminary Development Plan for the planned unit development shall be prepared and contain a specific description of the special use, along with any conditions applied, modifications, exception and bonuses granted, if any, and the findings of fact of the Village Board of Trustees.
- b. Building Permits: No permits for construction shall be issued for the planned unit

development until the Final Development Plan has been filed, approved, and recorded with the County Recorder, as provided in Subsection F.

F. Final Development Plan: The Final Development Plan of a planned unit development shall be prepared to designate the land lots as well as the division of other lands, not so subdivided, into common open space areas and building areas, and shall show the exact location of each structure to be constructed to designate specific internal uses of each structure and parcel of the land. The Final Development Plan shall detail the restrictions placed upon the land and serves as a zoning control device.

1. Procedure: Within one year from the date of approval of the Preliminary Development Plan, the Final Development Plan and supporting data shall be filed with the Zoning Administrator for certification the Final Development Plan is in substantial conformity to the approved Preliminary Development Plan. The Final Development Plan shall conform substantially to the Preliminary Development Plan as approved. If requested by the applicant, the Final Development Plan may be submitted in development phases, with each phase representing a unit of the approved Preliminary Development Plan to be developed; provided, however, that such unit conforms to all requirements of these regulations.
2. Final Development Plans: The Final Development Plan of the planned unit development shall include, but not be limited to, the following:
 - a. An accurate legal description of the entire area under immediate development within the planned unit development.
 - b. Density information of residential uses, including dwelling units per gross acre and dwelling units per net acre; the number of dwelling units by type, and the number of bedrooms in each dwelling unit type. Information should be provided for each unit in the planned unit development.
 - c. Site Plan illustrating the exact location of all structures to be constructed and the specific internal land uses for each building, including all proposed streets (public and private), required yards, common open space, recreation facilities, off-street parking areas, service areas, and other facilities to indicate the character of the proposed development.
 - d. Tabulations on each separate unsubdivided use area, including land area, number of buildings, number of dwelling units per acre. Nonresidential intensity information on the type and amount of nonresidential uses including building locations, sizes, floor area ratio, building height, the amount and location of common open space.
 - e. Architectural Plans of all primary buildings clearly depicting the final exterior architectural design, arrangement, building massing and scale, height and appearance, color and texture of exterior materials, lighting, signage and site fixtures, as recommended by the Architectural Review Board.
 - f. Landscape Plan for each phase of the planned unit development seeking final approval and detailed plans of landscaping for a typical building area.
 - g. Final improvement plans in accordance with Section 7-3-3(A) of the Lincolnshire Village Code including construction details for all roads and off-street parking facilities; classification, width of right of way, width of pavement, and construction

details; sidewalks and paths; sanitary sewers; stormwater drainage facilities; water supply system; and street lighting Furnished for each building.

- h. Authorization from Lake County Stormwater Management Commission affirming the planned unit development and the design of all improvements is in accordance with the Lake County Watershed Development Ordinance (WDO), as amended, except where specific exemptions may be authorized.
 - i. Development schedule indicating the phases in which project will be built; if more than one construction phase will occur, identifying the phase boundaries, density, use and public facilities, and open space to be developed with each phase. Each phase shall be described and mapped as a unit of the project. Overall design of each unit shall be shown on the plan and through supporting graphic material. If approval for only one (1) phase of the Final Development Plan is requested by the applicant, the development schedule for the entire planned unit development must be submitted with the first Final Development Plan and may be amended upon filing approval for each subsequent phase.
 - j. All common open space, at the election of the Village, shall be:
 - i. Conveyed to a Village or public corporation, or conveyed to a not-for-profit corporation or entity established for the purpose of benefitting the owners and residents of the planned unit development or adjoining property owners or any one or more of them, in whole or in part. All lands conveyed shall be subject to the right of the grantee or grantees to enforce maintenance and improvement of the common open space; or
 - ii. By a restrictive covenant describing the open space and its maintenance and improvement, running with the land for the benefit of residents of the planned unit development or adjoining property owners and/or both.
 - iii. Permanent common open space equivalent to at least twenty five percent (25%) of the total development area in the planned unit development.
 - k. Covenants: Final agreements, restrictions, provisions, or covenants governing the use, maintenance, and continue protection of the planned unit development and any of the common open space.
3. Approval of Final Development Plan: After review of the Final Development Plan and supporting data for substantial conformity with the approved Preliminary Development Plan, the Zoning Administrator shall forward a recommendation to the Village Board of Trustees which shall approve, approve with modifications or conditions, or disapprove the final plan. Disapproval of the final plan shall include a written statement of the reasons thereof.
- a. Authorizing Ordinance: An ordinance granting approval of the Final Development Plans for the planned unit development shall be prepared and contain a specific description of the special use, along with any conditions and restrictions, bonuses and exceptions, or appropriate guarantees upon the establishment, location, and construction of the planned unit development as is deemed necessary for the protection of the public interest. The authorizing ordinance ~~and including~~ all exhibits/documents and Final Plat of Subdivision, as set forth in Title 7 of the Lincolnshire Village Code. shall be recorded with the Lake County Recorder's

Office.

- b. ~~Recording the Final Plat of Subdivision~~ **Building Permits**: No permits, for allowing construction of any structure or other improvements, shall take place until approval and recording of the Final Development Plan documents, ~~and/or Final Plat of Subdivision, as set forth in Title 7 of the Lincolnshire Village Code.~~

G. Amendments to Planned Unit Developments: A planned unit development shall be developed only in strict adherence to the approved Final Development Plan and all supporting documentation, which shall be binding on the applicants, their successors, grantees and assigns. Any request to amend an approved planned unit development shall be subject to the following:

1. Major Amendments: Shall require the submission of a new planned unit development plan and supporting data, and shall be subject to the requirements of Subsection F. Major amendments include but not limited to the following:
 - a. Increase in density;
 - b. Increase in building height(s);
 - c. Reduction in open space (publicly dedicated or private);
 - d. More than a ten percent (10%) modification in proportion of housing types;
 - e. Reduction in approved parking areas which reduces the total number of parking spaces below code requirements or modifications which require an increase in required parking;
 - f. Additions to authorized categories of land use(s);
 - g. Modifications to existing Areas of Special Sign Control which would alter the character of the development
 - h. Change in the final governing agreements, provisions, or covenants.
2. Minor Amendments: Minor revisions to the approved planned unit development may be approved by the Architectural Review Board ~~or Zoning Board~~, as determined by the Zoning Administrator. Minor amendments are classified as any change not outlined as a Major Amendment, including but not limited to the following:
 - a. Minor modifications to existing Areas of Special Sign Control;
 - b. Changes to approved landscape plan(s) for the development;
 - c. Increase of site amenities or changes to site furniture/lighting fixtures;
 - d. Changes to exterior material(s) and colors, provided the replacement material(s); will not be of lesser quality from the approved material(s).

H. Revocation: Where approval of the Final Development Plan for a planned unit development has been granted pursuant to the provisions of this Chapter, such approval shall become null and void unless construction of the planned unit development is substantially under way within three (3) years of the date of approval of the Final Development Plan. Revocation shall not occur before the applicant and/or developer receives written notification at least sixty (60) days prior to any such revocation. Extension in the building schedule may be granted by the Village Board of Trustees upon written request by the applicant/developer. Upon revocation, the parcel(s) of land shall conform to regulations and procedures of the underlying zoning district.

6-14-13: APPEALS OF ADMINISTRATIVE DECISIONS

A. Authority: Any person aggrieved shall appeal any order, requirement, decision or determination made under the regulations of this Title within 30 days from the date of the administrative decision. An application for appeal shall be filed with the Zoning Administrator, who shall schedule a public hearing no later than sixty (30) days after receipt of an application in

accordance with this Section.

B. Action:

1. Action by the Zoning Administrator: The appeal application shall be forwarded to the Zoning Board which shall hear the appeal and forward its recommendation to the Board of Trustees.
2. Action by the Zoning Board: The appeal application shall be forwarded to the Village Board of Trustees which shall hear the appeal.
3. Action by the Architectural Review Board: The appeal application shall be forwarded to the Village Board of Trustees which shall hear the appeal.

C. Public Hearing: A public hearing shall be conducted upon consideration of every appeal application. Notice of the hearing shall be posted in accordance with the Open Meetings Act.

D. Final Action: The Village Board of Trustees shall act upon the decision of the Zoning Board and/or Architectural Review Board within not more than sixty (60) days from the last date of the advisory body votes on an application. The Village Board of Trustees shall render a final decision of all by ordinance.

6-14-14: FEES

A. Application: Any application filed pursuant to this Title shall be accompanied by the application fees established in the Comprehensive Fee Schedule set forth in Chapter 15 of Title 1 of this Code.

B. Escrow: Every application filed pursuant to this Title shall be accompanied by the deposit of an additional amount for recoverable costs as provided in Title 1, Chapter 8 of the Village Code, to be deposited in an application fee escrow. No interest shall be payable on any such escrow. The Village shall from time to time, draw funds from the escrow account established for such application to pay such costs and shall transfer such funds to the appropriate Village accounts. The Village shall maintain an accurate record of all such drawings. If the actual costs for the services exceed the amount of the initial deposit, the applicant shall replenish the escrow upon Village request. Remaining funds in the escrow at the completion of the application will be returned to the entity providing the initial fee escrow deposit.

6-14-15: INSPECTION

For the purpose of enforcing the provisions of this Zoning Code, the Director of Community and Economic Development, or his/her designee, is hereby authorized to make inspections of all structures and premises to determine their compliance with the provisions of this Zoning Code. Such inspections shall be made subject to the following standards and conditions:

A. An entry for the purpose of such inspection may take place if a complaint respecting said premises has been received by the Director of Community and Economic Development, or his/her designee, and such complaint in the opinion of the Director of Community and Economic Development provides reasonable grounds that a violation exists, or such inspection is undertaken as part of a regular inspection program whereby certain areas of the Village may be inspected from time to time in their entirety by the direction of the Village Board of Trustees.

B. Such inspection shall be made by the Director of Community and Economic Development, or his/her designee, upon the direction of the Village Board of Trustees.

C. When inspecting a structure or premises, the Director of Community and Economic Development or his/her designee shall furnish to the owner, occupant or operator sufficient identification and information to enable the owner, occupant or operator to determine both the inspector's identity as a representative of the Village and the purpose of the inspection. The

Director of Community and Economic Development may apply to any court of competent jurisdiction for a search warrant or other legal process for the purpose of securing entry to any building, structure or premises if the owner, occupant or operator shall refuse to grant entry.

**CHAPTER 3
ARCHITECTURAL REVIEW BOARD**

SECTION:

- 2-3-1: Intent and Purpose**
- 2-3-2: Board Membership**
- 2-3-3: Administrative Duties**
- 2-3-4: Standards for Review**
- 2-3-5: Reports and Recommendations**
- 2-3-6: Appeals**

2-3-1: INTENT AND PURPOSE

The Architectural Review Board (ARB) is hereby created to promote and maintain the high quality character of the development of the Village; to preserve and protect the public health, safety, comfort and welfare by enhancing the value of real estate within the Village; and maintain and protect Village real estate from impairment or destruction of value through quality appearance analysis. The ARB shall encourage and promote attractiveness and compatibility of new buildings and developments, promote the reasonable, orderly, and effective display of signs, and avoid excessive uniformity or dissimilarity, inappropriateness or poor quality of design in the exterior appearance of buildings and use of materials. The ARB shall review all proposed business, commercial, industrial, and multiple-family dwelling buildings and developments, and all proposed planned unit developments and proposed uses of open space and public lands, including schools, libraries, fire stations, parks and other public uses of whatever nature.

2-3-2: BOARD MEMBERSHIP

- A. Membership Criteria: The Architectural Review Board shall consist of six (6) full members and one alternate member, all of whom shall be residents of the Village and shall serve without pay. The six (6) full members shall attend and participate in all meetings of the ARB and shall vote on all matters coming before it. The one alternate member shall attend and participate in all meetings of the ARB, but shall only vote in the event one or more full members are absent at the time any vote is taken. All members shall be appointed by the Mayor subject to the advice and consent of the Village Board of Trustees, based upon their particular training or experience in art, architecture, community planning, land development, landscape architecture, construction or other relevant professions or trades. One full member shall be appointed chairman by the Mayor.
- B. Membership Terms: All full members appointed to the ARB, shall serve for a term of three (3) years. The alternate member shall be appointed for a term of one year.
- C. Vacancy: If a vacancy shall occur in any of the full membership, the alternate member shall be appointed to fill such vacancy. Additional vacancies in the full and alternate membership shall be filled in the same manner as original appointments and for the period remaining in the term of the member being filled at the time of replacement.
- D. Quorum: All meetings shall be held at the call of the chairman or three (3) members. Four (4) members of the ARB shall constitute a quorum. Any action must receive the affirmative vote of a majority of the members present at a meeting.

- E. Removal: The Mayor shall have the authority to remove any member of the ARB if it is determined the best interests of the Village require removal. The Mayor shall report his or her reasons for the removal to the Village Board of Trustees within thirty (30) calendar days prior to removal, which must receive a favorable vote of two-thirds (2/3) of all elected members of the Village Board of Trustees and shall be entered upon the record of the corporate authorities. If the Mayor fails to report his or her reasons for the removal within thirty (30) calendar days or is overruled by the Village Board of Trustees, the member term shall remain. No member shall be removed a second time for the exact same factual occurrence.
- F. Secretary: A representative of the Department of Community and Economic Development shall serve as secretary. The ARB shall keep minutes of its meetings, including a record showing the vote of each member upon every question. The ARB secretary shall be the custodian of all such minutes and all reports, recommendations, documents, exhibits and other material pertaining to the conduct of the affairs of the Board.
- G. Conflict of Interest: No elected or appointed official or public employee, or family member of an elected or appointed official or public employee, or paid consultant of the Village shall appear on behalf of or represent any person or organization at any proceeding before the ARB or the Village Board, except on behalf of himself or a member of his/her household, or on behalf of an eleemosynary organization, when zoning, permits or the expenditure of Village funds are not an issue.

2-3-3: ADMINISTRATIVE DUTIES

The Architectural Review Board shall be an advisory body of the Village government, and shall have the following powers and duties:

- A. To consult with and advise, the Village Board of Trustees, regarding all matters within their above-stated jurisdiction and expertise.
- B. Review and make recommendations to the Village Board of Trustees regarding all new construction of buildings and development within the Village, excluding single-family residential, relative to exterior architectural design, arrangement, height and appearance, color and materials of the exterior construction, landscaping, entrance ways, lighting, off-street parking facilities, and similar matters, including aesthetic factors.
- C. Review all applications for a variance to Title 12 Sign Control, and report findings and recommendations to the Village Board of Trustees in the manner prescribed in Section 12-17-1 of this Code.
- D. Approve or disapprove applications for minor amendments to special uses, as defined in Section 6-14-11(F)(2) and to Planned Unit Developments, as defined in Section 6-14-12(H)(2).
- E. Approve or disapprove revisions to existing site development plan(s), including Minor Amendments to Special Use and Planned Unit Developments (PUD), regarding exterior architectural design, arrangement, building massing and scale, height and appearance, color and texture of exterior materials, landscaping, lighting, signage, and similar elements.
- F. To make recommendations regarding advisable amendments to existing codes, ordinances

and regulations of the Village.

- G. Adopt, amend or repeal its own procedural regulations from time to time, provided the same are not inconsistent with law or this Chapter.

2-3-4: STANDARDS FOR REVIEW

The Architectural Review Board shall commence review of any application for the construction of any new or modification to any existing building or development, excluding single-family residential, within sixty (60) days from which a complete application has been referred to it. The ARB review shall give consideration to the following:

- A. The architectural value and significance of the structure or site to the proposed use.
- B. The relationship of the exterior architectural features of the proposed structure to the existing structures and to the surrounding area.
- C. The compatibility of exterior architectural design with the arrangement, texture and materials to be used on the structure.
- D. Appropriateness of landscaping and orientation of building to the site, in relation to other property in the surrounding area.
- E. Excessive similarity to any other structure existing or proposed structure included in the same site/development or facing upon the same or intersecting street in respect to one or more of the following features of exterior design and appearance:
 - 1. Apparently identical front or side elevations.
 - 2. Substantially identical size and arrangement of either doors, windows, porticos or other openings or breaks in the elevation facing the street, including reverse arrangement.
 - 3. Other significant identical features of design, such as, but not limited to, material, roof line and height or other design elements; provided that a finding of excessive similarity shall state not only that such excessive similarity exists, but that it is of such a nature as to be reasonably expected to provoke one or more of the harmful effects sought to be avoided hereunder.
- F. Inappropriate relation to the established character of other structures in the immediate neighboring area in respect to significant design features, such as material or quality of architectural design, provided that a finding of inappropriateness shall state not only that such inappropriateness exists, but that it is of such a nature as to be reasonably expected to provoke one or more of the harmful effects sought to be avoided hereunder.
- G. Such other factors, including aesthetic factors, as the Board deems appropriate.

2-3-5: REPORTS AND RECOMMENDATIONS

The Architectural Review Board shall convene a public meeting/hearing to review and consider any application identified in Section 2-3-3 herein, within sixty (60) days from which a complete application has been referred to it. The ARB shall submit to the Village Board of Trustees written findings and/or recommendations within sixty (60) days from the vote, in relation to the items set

forth in Section 2-3-4 of this Chapter.

The Village Board of Trustees shall act upon the recommendation of the ARB within not more than sixty (60) days from the last date the ARB votes on an application. The failure of the ARB to forward its recommendation to the Village Board of Trustees within the time period provided herein, or as extended with the agreement of the applicant, shall result in the recommendation on the application or request being deemed approved, and the Village Board of Trustees shall consider the recommendation accordingly. Without further public hearing, the Village Board of Trustees shall approve, deny the application, or refer it back to the ARB for further consideration. An application which fails to receive an approval recommendation of the ARB must include written findings based upon the items set forth in Section 2-3-4 of this Chapter and must receive a favorable vote of two-thirds (2/3) of all the elected members of the Village Board of Trustees to be approved. An application which receives the approval recommendation of the ARB may be denied by a majority vote of the Village Board of Trustees.

In no case shall a building permit be issued where the permit plans are not in strict compliance with the conditions for final approval. Any building permit issued in violation of this Section shall be null and void.

2-3-6: APPEALS

Any person aggrieved by action taken under the regulations of this Chapter may appeal any order, requirement, decision or determination made by the ARB. Within thirty (30) days from the determination made by the ARB, an application for appeal shall be filed with the Zoning Administrator, who shall forward such appeal to the Village Board of Trustees for its consideration. Any applicant seeking an appeal will also be provided an opportunity to present oral comments directly to the Village Board of Trustees.

CHAPTER 6 ZONING BOARD

SECTION:

- 2-6-1: Intent and Purpose**
- 2-6-2: Board Membership**
- 2-6-3: Administrative Duties**
- 2-6-4: Rules and Procedures**
- 2-6-5: Reports and Recommendations**
- 2-6-6: Appeals**

2-6-1: INTENT AND PURPOSE

The Zoning Board is hereby created with the purpose of preserving, protecting and maintaining the public health, safety, welfare and comfort by encouraging the most appropriate use of land within the Village, and to advise the Corporate Authorities on matters referred to it by the Village Board of Trustees.

2-6-2: BOARD MEMBERSHIP

- A. **Membership Criteria:** The Zoning Board shall consist of five (5) regular members and one alternate member, all of whom shall be residents of the Village and shall serve without pay. The five (5) full members shall attend and participate in all meetings of the Zoning Board and shall vote on all matters coming before the Zoning Board. The one alternate member shall attend and participate in all meetings of the Zoning Board, but shall only vote in the event one or more full members are absent at the time any vote is taken. All members shall be appointed by the Mayor subject to the advice and consent of the Village Board of Trustees, based upon their particular education, training, experience, judgment or other relevant professions or trades. One full member shall be appointed chairman by the Mayor.
- B. **Membership Terms:** All full members of the Zoning Board shall hold office for the term of three (3) years. The alternate member shall be appointed for a term of one year.
- C. **Vacancy:** If a vacancy shall occur in any of the full membership, the alternate member shall be appointed to fill such vacancy. Additional vacancies in the full and alternate membership shall be filled in the same manner as the original appointments and for the period remaining in the term of the member being filled at the time of replacement.
- D. **Quorum:** All meetings of the Zoning Board shall be held at the call from the Chairman or two (2) members of the Zoning Board. Three (3) members of the Zoning Board shall constitute a quorum. Any action must receive the approval vote of four (4) members present at the meeting.
- E. **Removal:** The Mayor shall have the authority to remove any member of the Zoning Board if it is determined the best interests of the Village require removal. The Mayor shall report his or her reasons for the removal to the Village Board of Trustees within thirty (30) calendar days prior to removal, which must receive a favorable vote of two-thirds (2/3) of all elected members of the Village Board of Trustees and shall be entered upon the record of the corporate authorities. If the Mayor fails to report his or her reasons for the removal within thirty (30) calendar days or is overruled by the Village Board of Trustees, the member term shall remain. No member shall be removed a second time for the exact same factual occurrence.

- F. Secretary: A representative of the Department of Community and Economic Development shall serve as secretary. The Zoning Board shall keep minutes of its meetings, including a record showing the vote of each member upon every question. The Zoning Board secretary shall be the custodian of all such minutes and all reports, recommendations, documents, exhibits, and other material pertaining to the conduct of the affairs of the Zoning Board.
- G. Conflict of Interest: No elected or appointed official or public employee, or family member of an elected or appointed official or public employee, or paid consultant of the Village shall appear on behalf of or represent any person or organization at any proceeding before the Zoning Board or the Village Board, except on behalf of himself or a member of his/her household, or on behalf of an eleemosynary organization, when zoning, permits or the expenditure of Village funds are not an issue.

2-6-3: ADMINISTRATIVE DUTIES

The Zoning Board shall be an advisory body of the Village government, and shall have the following powers and duties:

- A. Review all appeals from any order, requirement, decision or determination made by the Zoning Administrator under this Title, and recommend action to the Village Board of Trustees.
- B. Review all applications for text and map amendments to Title 6 of this Code, report findings and recommendations to the Village Board of Trustees.
- C. Review all applications for a special use permit, excluding Planned Unit Developments (PUD), and report findings and recommendations to the Village Board of Trustees.
- D. Review all applications for a variance from Title 6 of this Code, and report findings and recommendations to the Village Board of Trustees.
- E. Receive from the Zoning Administrator and/or the Village Board of Trustees recommendations and inquires related to the effectiveness of Title 6 and report conclusions and recommendations to the Village Board of Trustees.
- F. Receive from the Village Board of Trustees any matters not listed above, which has been referred to it, and report conclusions and recommendations to the Village Board of Trustees.
- G. Approve or disapprove applications for Minor Amendments to special uses, excluding Planned Unit Developments (PUD), as defined in Section 6-14-11(F)(2) of this Code.
- H. To prepare and recommend to the Mayor and Board of Trustees a Comprehensive Plan and an Official Map, and all powers and duties incidental and related thereto, or to recommend changes from time to time, for the present and future development or redevelopment of the Village, all as more expressly described in Article 11, Division 12 of the Illinois Municipal Code, 65 ILCS 5/11-12-4, et seq.

2-6-4: RULES AND PROCEDURES

The Zoning Board shall have the power to adopt, amend or repeal its own procedural rules from time to time, provided the same are not inconsistent with law, including this Chapter.

2-6-5: REPORTS AND RECOMMENDATIONS

The Zoning Board shall convene a public hearing to review and consider any application identified in Section 2-6-3 herein, within sixty (60) days from which a complete application has been referred to it. Written findings and/or recommendations of the Zoning Board shall be submitted to the Village Board of Trustees within sixty (60) days from the vote, addressing the factors set forth in Chapter 14 of Title 6.

The Village Board of Trustees shall act upon the written findings and recommendation of the Zoning Board within not more than sixty (60) days from the last date the Zoning Board votes on an application. The failure of the Zoning Board to forward its written findings and recommendations to the Village Board of Trustees within the time period provided herein, or as extended with the agreement of the applicant, shall result in the recommendation on the application or request being deemed approved, and the Village Board of Trustees shall consider the recommendation accordingly. Without further public hearing, the Village Board of Trustees shall approve, deny, or refer the application back to the Zoning Board for further consideration. An application which fails to receive an approval recommendation of the Zoning Board must include written findings based upon the items set forth in Chapter 14 of Title 6 and must receive a favorable vote of two-thirds (2/3) of all the elected members of the Village Board of Trustees to be approved. An application which receives the approval recommendation of the Zoning Board may be denied by a majority vote of the Village Board of Trustees.

In no case shall a building permit be issued where the permit plans are not in strict compliance with the conditions for final zoning approval. Any building permit issued in violation of this Section shall be null and void.

2-6-6: APPEALS

Any person aggrieved by action taken under the regulations of Title 6 may appeal any order, requirement, decision or determination made by the Zoning Board. Within thirty (30) days from the determination made by the Zoning Board, an application for appeal shall be filed with the Zoning Administrator, who shall forward such appeal to the Village Board of Trustees for its consideration. Any applicant seeking an appeal will also be provided an opportunity to present oral comments directly to the Village Board of Trustees.

VILLAGE OF LINCOLNSHIRE

ORDINANCE NO. _____

**AN ORDINANCE
AMENDING CHAPTER 14 OF TITLE 6 (ZONING) AND
CHAPTERS 3 AND 6 OF TITLE 2 (BOARDS AND COMMISSIONS) OF THE
VILLAGE OF LINCOLNSHIRE MUNICIPAL CODE IN REGARD TO
ADMINISTRATION & ENFORCEMENT**

WHEREAS, the Village of Lincolnshire, an Illinois home rule municipal corporation, has the authority to adopt ordinances and promulgate rules and regulations that pertain to its government and affairs, including the coordination and operation of various activities and structures within its boundaries, and to protect the public health, safety, and welfare of its citizens; and

WHEREAS, the Corporate Authorities of the Village of Lincolnshire find it necessary for the promotion and preservation of the public health, safety and welfare of the Village that the administration and enforcement of the Zoning Code be reviewed for legality, efficiency and predictability;

WHEREAS, the Board of Trustees referred to the Zoning Board (“Zoning Board”) a petition to research, consider and prepare proposed text amendments to the Zoning Code to clarify and amend the procedures and standards applicable to the administration and enforcement of the Zoning Code; and

WHEREAS, following due publication of notice in the Lincolnshire Review on May 22, 2014, a public hearing concerning the proposed amendments to the Zoning Code of the Village was convened and finally adjourned on by the Zoning Board on June 10, 2014; and

WHEREAS, following deliberation and consideration on the evidence and testimony elicited during the public hearing and the recommendation of the Zoning Board, the Village Board desires for the Zoning Code to be amended as proposed by Staff to improve the administration and enforcement of the Zoning Code; and

WHEREAS, the Village hereby finds that it is in the best interest of the Village and the public to amend its Zoning Code to promote the economic health and welfare of the Village.

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 ONE: The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance as though fully set forth herein. The findings of the Zoning Board of the Village of Lincolnshire, are herein incorporated by reference as the findings of this Board to the same effect as if fully recited herein at length. All references in the Zoning Board's findings are made the references of the Mayor and Board of Trustees of the Village of Lincolnshire.

SECTION TWO: Title 2 of the Village of Lincolnshire Municipal Code (Boards and Commissions) is hereby amended as follows:

A. Chapter 3 of Title 2 (Architectural Review Board) is hereby repealed and replaced in its entirety with a new Chapter 3 in the form described in Exhibit A, attached hereto and incorporated as though fully set forth herein.

B. Chapter 6 of Title 2 (Zoning Board) is hereby repealed and replaced in its entirety with a new Chapter 6 in the form described in Exhibit B, attached hereto and incorporated as though fully set forth herein.

C. Notwithstanding the repeal and replacement of Chapter 3 and Chapter 6 of Title 2, the Mayor and Board of Trustees intend for the Architectural Review Board and Zoning Board to continue with the existing members serving for the duration of their existing terms. The changes to Chapter 3 and Chapter 6 are intended to be solely administrative in nature and are not intended to replace the existing boards or materially change their power and jurisdiction.

SECTION THREE: Title 6 of the Village of Lincolnshire Municipal Code ("Zoning") is hereby amended as follows:

A. Chapter 14 of Title 6 (Administration & Enforcement) is hereby repealed and replaced in its entirety with a new Chapter 14 in the form described in Exhibit C, attached hereto and incorporated as though fully set forth herein.

B. Section 3 (Special Uses), Chapter 5C (R-4 Single-Family Attached Residence District) of Title 6 is hereby amended by adding a Continuing Care Retirement Campus as a new special use and providing regulations therefor, all in the manner set forth in Exhibit D to this Ordinance, attached hereto and incorporated as though fully set forth herein. Formerly, such rules were located in Chapter 14 and by this ordinance have been revised and recodified as herein described.

SECTION THREE: If any section, subsection, sentence, clause, phrase or application of this Ordinance, or any regulations adopted hereby, is for any reason held invalid or unconstitutional by any court of competent jurisdiction, either facially or as applied, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions hereof or any other application under which such provision is deemed permitted.

SECTION FOUR: All prior Ordinances in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION FIVE: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

SO ORDAINED this _____th Day of _____, 2014, at Lincolnshire,
Lake County, Illinois.

AYES:

NAYS:

ABSENT:

APPROVED:

Brett Blomberg, Mayor

DATE:_____

ATTEST:

Barbara Mastandrea, Village Clerk

4818-2885-7627, v. 1

EXHIBIT A
TITLE 2, CHAPTER 3
ARCHITECTURAL REVIEW BOARD

[SEE ATTACHED]

EXHIBIT B
TITLE 2, CHAPTER 6
ZONING BOARD

[SEE ATTACHED]

EXHIBIT C
TITLE 6, CHAPTER 14
ADMINISTRATION AND ENFORCEMENT

[SEE ATTACHED]

EXHIBIT D
TITLE 6, CHAPTER 5C
SINGLE FAMILY ATTACHED RESIDENCE DISTRICT

[SEE ATTACHED]

6-5C-3: SPECIAL USES: The following special uses may be permitted in specific situations in accordance with the procedures outlined in Section 6-14-14 of this Code, as appropriate:

Cemeteries.

Churches and Synagogues.

Multiple-family structures. (amd. Ord. 95-1377-7, eff. 1/9/95)

Planned unit developments.

Private recreation clubs and community buildings (but not including commercial recreation businesses).

Public utility uses.

Schools and day care facilities.

Continue Care Retirement Campus (CCRC), so long as the same determined on site plan review to fulfill the objectives of the Official Comprehensive Plan. (Ord. 03-1862-39, eff. 8/25/03)

1. Purpose and Description of a Continuing Care Retirement Campus:

The continuing care retirement campus provisions of this section are intended to provide for age-restricted planned unit developments to serve the needs of elderly residents and to keep them as independent as the status of their respective health will permit from time to time. These developments shall be intended to provide, through common management or by contractual agreement, housing needs and services that aid the elderly in maintaining an independent lifestyle.

Services provided by the continuing care retirement campus may include, but are not limited to, health care maintenance, nursing service facilities, congregate dining facilities and food services, housekeeping, social and recreational programs, administrative offices, chapels, park facilities, security stations, transportation services, community buildings, and any other services, activities and accessory uses integral to the operation and maintenance of a residential community intended primarily for the use of the elderly residents and the employees of the continuing care retirement campus.

2. Definitions.

For the purpose of this type of Planned Unit Development:

- a. “Independent Living Units” are dwelling units within the Continuing Care Retirement Campus which are unrestricted except that at least one person occupying each dwelling unit shall be 62 years of age or older and may contain in addition to an individual living area, comprised of one or more rooms, a kitchen and bath area, while receiving equal benefits, such as meals and recreation, with others within the community.

and conditions of Chapter 14 of this Title shall prevail.

Notwithstanding the provision for a Continuing Care Retirement Campus special use within the zoning classification, no Continuing Care Retirement Campus shall be established unless located in an area adjacent to districts of similar density, such as commercial, public or non-residential land uses, or moderately dense residential districts, including Planned Unit Developments (PUDs) which are also located in R-3 or R-4 zones.

No Continuing Care Retirement Campus special use may be granted or maintained unless the Continuing Care Retirement Campus has been approved by, and/or is currently Licensed, Registered and in good standing with, the Illinois Department of Public Health.

5. The development for which an application is made for a Continuing Care Retirement Campus special use shall either:
 - a. be intended to have 90% of its units occupied by at least one person 62 years of age or older and provide significant facilities designed to meet the physical or social needs of such older residents; or
 - b. be intended to be occupied solely by persons 62 years of age or older and such staff as is necessary for the medical care of the residents and maintenance of the campus.
6. Bulk Requirements
 - a. The minimum lot area shall be seventy-five (75) acres, with a minimum net buildable lot area of fifty (50) acres.
 - b. The minimum lot width shall be 500 feet.
 - c. The maximum height of any building within the Continuing Care Retirement Campus shall be eighty-five feet (85').
 - d. The maximum Floor Area Ratio (FAR) shall be 0.75.
 - e. The minimum front and corner side yard setback shall be fifty feet (50').
 - f. The minimum interior side yard setback shall be twenty-five feet (25').
 - g. The minimum rear yard setback shall be fifty-feet (50').
7. Parking Requirements: Parking shall be provided as required herein.
 - a. Independent Living Units (ILU): 1.0 parking spaces per dwelling unit.
 - b. Employees/Staff: 1.0 parking space per employee on maximum shift.
 - c. Visitors: a minimum of four percent (4%) of total required parking hereunder.

- d. The additional requirements of Title 6 - 11 of the Village of Lincolnshire's Code regarding Off-Street Parking and Loading.
- e. No parking area or vehicular circulation shall be nearer than twenty feet (20') of any lot line.

8. Accessory Structures:

Accessory Structures are permitted within the Continuing Care Retirement Campus and shall include the following:

Entertainment facilities, houses of worship, dining facilities, food preparation facilities, laundry service facilities, nursing services, administrative offices, staff facilities, storage and maintenance facilities, security facilities, exercise/recreational facilities, libraries and any other services or facilities intended for the use by residents, visitors and staff of the Continuing Care Retirement Campus.(Ord. 03-1862-39, eff. 8/25/03)

Memorial Assembly Facility: (Amd. Ord. 08-3070-53, eff. 11/24/08)

- 1. Shall only be permitted as an accessory use to an assembly use, including, for example, religious institutions or schools.
- 2. Shall be permitted:
 - a. inside the principle structure on the Lot, or
 - b. as an accessory structure subject to compliance with the following design and setback standards:

- i. Shall be located not less than one-hundred feet (100') from any Lot Line where there is Frontage;
- ii. Shall maintain a minimum distance of one hundred and thirty-five feet (135') from any Lot Line where there is no Frontage;
- iii. Shall be located not more than twenty feet (20') from the principle structure on the Lot;
- iv. Shall comprise an area no greater than six hundred (600) square feet;
- v. The structure shall have a height not greater than three feet (3');
- vi. The structure shall be concealed from the adjacent right-of-way and contiguous residential Lots with vegetation which provides complete screening during the entire year and shall be a minimum of six feet (6') tall at the time of planting, but which vegetation shall not be considered part of the Memorial Assembly Facility for the purpose of measuring the permitted area thereof; and
- vii. The face of the structure into which cremated human remains are interned must substantially face towards the principal structure to which it is accessory.

REQUEST FOR BOARD ACTION
Committee of the Whole
August 4, 2014

Subject:	Administration and Enforcement Zoning Regulations Text Amendments
Action Requested:	Consideration & Discussion of Zoning Board Recommendations Regarding Text Amendments to Chapter 14, Administration & Enforcement, of the Zoning Code and Chapters 3 and 6 of Title 2, Boards and Commissions, to update administrative processes.
Originated By/Contact:	Stephen Robles, Village Planner Department of Community & Economic Development
Referred To:	Zoning Board

Background:

- Late summer 2013, Staff initiated an update of the Administration and Enforcement chapter of the Lincolnshire Zoning Code. The existing provisions were last comprehensively reviewed in 1986. The objective of the update is to align Code regulated processes and procedures with current practices to provide applicants certainty and clarity in the development review process.
- The Village's development review procedures are housed in Chapter 14, *Administration and Enforcement*, of the Zoning Code. This Chapter outlines the authority, procedures, and substantive standards regarding the administrative functions of Village planning and zoning matters (variations, amendments, special uses, site plan review, fees, penalties, etc.).
- Village Attorney Simon recommends also updating the administrative duties of the Architectural Review Board and Zoning Board in Title 2, *Boards & Commissions*, to maintain consistency with changes proposed in Chapter 14. Code revisions to Title 2 of the Village Code do not require a public hearing.
- On June 10th, the Zoning Board unanimously recommended approval of proposed text amendments to Chapter 14, Administration and Enforcement, of Title 6 of the Village Code, to update the administrative implementation and process of the Zoning Code.
- Additional revisions have been incorporated pursuant to the Village Board's discussion at the June 23rd COW, related to commercial development challenges. At that meeting, the Board discussed streamlining review procedures and minor amendments to PUD's. The attached Draft Chapter 14 contains the tracked edits resulting from the outcome of the June 23rd meeting.

Summary – Chapter 14, Administration & Enforcement:

In preparing the proposed code revisions for the Zoning Board's consideration, it became clear the extent of revisions resulted in an entire replacement of Chapter 14. Following, is a general summary of text revisions incorporated into the attached Draft Code (*for specific detail, please see attached Staff memoranda to the Zoning Board, as well as the attached Draft Code Sections, which includes tracked revisions resulting from the June 23rd Board discussion*):

- **Zoning Board (6-14-3):** The overall duties of the ZB have been updated to align with current procedures. A notable addition to the ZB duties is the authority to approve or disapprove "minor" amendments to special uses, *excluding Planned Unit Developments (PUD)*. This reflects the June 23rd Board discussion on commercial development challenges & opportunities where the Board preferred to minimize the necessity to review minor revisions, such as changes to paving materials. This allows the ZB to consider and approve

“minor” amendments to existing special uses which do not alter the nature of use, scale or intensity of the approved special use. The ZB would be the final authority in those cases. Requests classified as “major” amendments will be reviewed by the ZB and require final approval by the Board.

- **Architectural Review Board (6-14-5):** The primary duties of the ARB have been updated to reflect current procedures. Based on recommendations from the June 23rd Board discussion, the ARB would be authorized to approve or disapprove revisions to existing site development plan(s), *including Minor Amendments to Special Use or Planned Unit Development (PUD)*, regarding exterior architectural design, site arrangement, building massing and scale, height and appearance, color and texture of exterior materials, landscaping, lighting, signage, and similar elements. Requests classified as “major” amendments will be reviewed by the ARB and require final approval by the Board.
- **Development Review Team (6-14-6):** The Site Plan Review Board (SPRB) consists of key Village Staff who carry out technical review of preliminary site plans for proposed developments on an as-needed basis. Current code details a more formalized Board, with specific meeting protocols, which do not reflect the practical nature of the SPRB. The group’s title has been reclassified to “Development Review Team” to properly reflect the role of this group and meeting protocols to more appropriately reflect current practices.
- **Zoning Certificates (formerly 6-14-8):** The current code requires the issuance of a Zoning Certificate indicating the proposed structure/use complies with the Zoning Code before a building permit is issued. Such practice has proven redundant as the issuance of a Building Permit/Certificate of Occupancy is sufficient documentation of zoning compliance. *This section has been removed to reduce redundancy.*
- **Zoning Exception Certificate (formerly 6-14-10):** Exception Certificates are intended to be issued for any lot which has been granted relief from any zoning provisions (due to establishment of a legal nonconforming use/structure, special use, variance, etc.). However, relief from the zoning code already requires the adoption of a signed Village ordinance authorizing relief. *Therefore, this section has been removed to reduce redundancy.*
- **General Application Process (6-14-8):** This is a new section intended to function as the point source for all basic application requirements and procedures, with the exception of PUD’s.
- **Preliminary Evaluation Meeting (6-14-8(B)):** Currently known as “referral meeting”, the Committee of the Whole referral process is not a Village code or state law requirement. In its purest form, the referral process is simply an analysis of “areas of concern” and contentious issues that require further analysis by Advisory Boards at public hearings. While a benefit, the referral process has at times evolved into upfront decision-making rather than conceptual and initial input. The process has also become one in which detailed direction and mandates are sought at this initial meeting. This creates a level of uncertainty in the overall process for an applicant, and limits the ability of Advisory Boards to fully vet a proposal. The referral process is now formally defined as “Preliminary Evaluation Meeting” with the intent of serving as a clear and defined initial step to the development review process.

As such, initial Village Board commentary and requests for analysis (to be undertaken with the Advisory Board’s) will be based on conceptual information provided by applicants. This clarity would provide a benefit in the process, rather than the current unknown and inconsistent level of detail and discussion at the initial step. Following the June 23rd COW meeting, Staff has added clarification the Preliminary Evaluation Meeting applies to new applications whereas amendments to existing approvals may not require such meeting.

- **Authorized Variance (6-14-9(D)):** Intent of this Subsection has been revised to permit certain variations deemed to be minor in nature to proceed directly to the Zoning Board for public hearing, rather than requiring a “referral” meeting with the Village Board prior to Zoning Board action. Any variance request not contained on the authorized list will require “referral” with the Village Board prior to Zoning Board action.
- **Amendments to Special Uses (6-14-11(F)):** Based on the direction provided by the Village Board at the June 23rd COW meeting, Subsection F has been added to define “major” and “minor” amendments to Special Uses and permits the Zoning Board to approve or disapprove minor amendments.
- **Planned Unit Developments (PUD) (6-14-12):** The current Special Use code section outlines the general procedures for typical Special Uses. Since PUDs are also authorized by Special Use, the PUD provisions are contained as a subsection of Special Uses. Given the unique nature of PUDs, there are substantial procedural regulations in this subsection which tend to get lost amongst the entire Special Use section, justifying its own section. In addition to establishing a new Section for PUDs, the specific regulations have been overhauled to align with current requirements/expectations. See attached “PUD Summary Chart” providing a comparison of the current and proposed PUD process.
- **Appeals of Administrative Decisions (6-14-13):** The Appeals Section has been revised to include additional appeals procedures for the Zoning Board and ARB given their new authority to approve or disapprove minor amendments. The Village Board renders the final decision on all appeals.
- **Continuing Care Retirement Campus (CCRC) (formerly 6-14-14(O)):** CCRCs are another Special Use contained as a subsection within the overall Special Use section. Like traditional special uses permitted in specific zoning districts, their permissibility and corresponding regulations are contained within the applicable zoning district code sections. CCRCs are only permitted in the R4 District, where it has been relocated. Therefore, Section 6-5C-3 of the R4 Zoning District will also be amended based on the relocation.

Summary – Chapter 3, ARB, and Chapter 6, Zoning Board of Title 2:

- Upon the recommendation of Village Attorney Simon, updates to the duties and procedures of both these Advisory Boards are also proposed. The proposed revisions of Chapter 14 (Zoning Code) are very closely related to Title 2 (Boards & Commissions), which presents an opportunity to align these separate code sections.

Recommendation:

Consideration and discussion of proposed text amendments to Chapter 14 and Section 6-5C-3 of Title 6, Zoning Code, and Chapters 3 and 6 of Title 2, Boards & Commissions, of the Village Code, and placement on the August 25, 2014 Consent Agenda for approval.

Reports and Documents Attached:

- Draft Chapter 14, Administration and Enforcement, of Title 6, prepared by Staff.
- Draft Chapter 3 and Chapter 6 of Title 2, prepared by Staff.
- PUD Summary Chart, prepared by Staff.
- Draft Ordinance, prepared by Village Attorney Simon.
- Staff Memoranda to the January 14th, February 12th, April 8th, May 13th, & June 10th ZB.
- Approved Minutes of the January 14th, February 12th, April 8th, May 13th, & June 10th ZB.

Meeting History

Referral at Village Board (COW):	August 26, 2013
Zoning Board Workshop:	January 14, 2014
Zoning Board Workshop:	February 12, 2014
Zoning Board Workshop:	April 8, 2014
Zoning Board Consideration:	May 13, 2014
Zoning Board Public Hearing:	June 10, 2014
Current Consideration & Discussion (COW):	August 4, 2014

**REQUEST FOR BOARD ACTION
Village Board
August 25, 2014**

Subject:	Settlement Agreement for Utility Connection Fees
Action Requested:	Approval of a Settlement Agreement with Inland related to Utility Connection Fees for the Fresh Market Store at 475 Milwaukee Avenue.
Petitioner:	Village of Lincolnshire/Inland TFM Lincolnshire
Originated	Steve McNellis, Director
By/Contact:	Department of Community & Economic Development
Referred To:	None

Attached, please find a Settlement Agreement, fully-executed by Inland TFM Lincolnshire, memorializing the terms previously discussed with the Mayor and Board of Trustees. The Village Attorney and Staff have reviewed the Agreement and concur it meets the stipulations discussed and appropriately describes Inland's financial obligation to settle outstanding connection fees associated with The Fresh Market.

Recommendation:

Consideration and approval of proposed Settlement Agreement for Utility Connection Fees is Requested

Reports and Documents Attached:

- Settlement Agreement executed by Inland TFM Lincolnshire.

Meeting History	
Initial Referral at Village Board (COW):	NA
Regular Village Board Meeting:	August 25, 2014

SETTLEMENT AGREEMENT

THIS AGREEMENT, made this _____ day of August 2014, by and between INLAND TFM LINCOLNSHIRE, a Delaware limited liability company ("Inland") and VILLAGE OF LINCOLNSHIRE, an Illinois home rule municipal corporation ("Village"):

WITNESSETH

A. WHEREAS, Inland represents that it has the full right, power and authority to enter into this Agreement and that this Agreement is fully binding and enforceable against Inland, and its respective successors and assigns;

B. WHEREAS, Village represents that it has the full right, power and authority to enter into this Agreement and that this Agreement is fully binding and enforceable against Village and its successors and assigns;

C. WHEREAS, Inland, as successor to Inland Real Estate Corporation, a Maryland corporation, as purchaser, and Village, as seller, entered into that certain Real Estate Purchase Agreement dated August 12, 2012, as amended by that certain Letter Agreement dated September 25, 2012, as further amended by that certain First Amendment to Real Estate Purchase Agreement dated January 14, 2013 (collectively, "the Agreement") pursuant to which the Village sold certain real property in Lincolnshire, Illinois to Inland for the construction and operation of a grocery store by The Fresh Market, Inc., a Delaware corporation ("TFM");

D. WHEREAS, the construction of the grocery store required connections to sanitary sewer and water utility services provided by the Village and Lake County, Illinois, in exchange for which connection or tap on fees were required to be paid in the aggregate amount of Sixty-Seven Thousand Nine Hundred Eighty-Five Dollars (\$67,985.00) (collectively, the "Fees"); and

E. WHEREAS, the Village and Inland have a dispute regarding the allocation of liability for the payment of the Fees;

F. WHEREAS, the Village and Inland desire to settle the matter regarding the Fees; and

G. WHEREAS, to the best of the Village's knowledge as of the date of this Agreement, there are no additional connection or tap-on fees due to the County resulting from the occupancy and operation of the Fresh Market Property in the manner heretofore exercised, nor has the County given notice to the Village of any additional connection or tap-on charges other than the Fees.

NOW, THEREFORE, in consideration of the covenants and agreements hereinafter contained, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. The Recitals set forth above are hereby incorporated by reference as if fully set forth herein. The Parties acknowledge and agree they are each relying on the representations described in Recitals A and B in executing and entering into this Agreement.

2. Inland and Village hereby agree that Inland shall pay the sum of Thirty-Three Thousand Dollars (\$33,000.00) to the Village as settlement for the dispute regarding the Fees.

3. Inland, for itself and its successors and assigns, forever releases and discharges the Village from any and all claims, demands, or causes of action regarding the Fees.

4. Village, for itself and its successors and assigns, forever releases and discharges Inland and TFM from any and all claims, demands, or causes of action regarding the Fees. In addition, the Village agrees that no additional tap on or connection fees charged by and for the Village-provided water utilities are due by Inland or TFM. In addition, the Village agrees that there are no other fees due to date by Inland in connection with the construction and initial occupancy of the Fresh Market Property.

5. This Agreement shall be governed and construed in accordance with the laws of the State of Illinois.

6. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

7. This Agreement reflects the entire understanding between the parties regarding its subject matter, and no statements, promises or inducements by any party or agent of any party to this Agreement shall be valid or binding unless they are contained in this Agreement. This Agreement supersedes and cancels all previous agreements, commitments, and understandings, whether written or oral, with respect to the subject matter hereof except as otherwise expressly provided in this Agreement. This Agreement may not be modified in any way except by a writing signed by the parties hereto.

8. This Agreement may be executed in several counterparts with the same effect as if all parties signed one document. All such counterparts shall constitute one Agreement. Facsimile and .pdf signatures shall be considered as effective as an original signature.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers (if applicable), and their seals to be affixed and duly attested, the day and year first above written.

INLAND:

Inland TFM Lincolnshire, a Delaware limited liability company

By: Inland Real Estate Corporation, a Maryland corporation, its sole member

By: 
Name: D. Scott Carr
Title: Executive Vice President
Date: 8.7.14

VILLAGE:

Village of Lincolnshire

By: _____
Name: _____
Title: _____
Date: _____



Subject: APPROVAL OF VILLAGE OF LINCOLNSHIRE 10-YEAR CAPITAL IMPROVEMENT PLAN (CIP)

Action Requested: Consideration and Approval of Village of Lincolnshire 2015 – 2024 Capital Improvement Plan

Originated By/Contact: Robert Horne, Assistant Director of Public Works/Engineering Supervisor

Referred To: Mayor and Village Board

SUMMARY:

Attached for your consideration is the Final Draft of the 10 – Year Capital Improvement Program, which incorporates several revisions outlined below.

At the July 28, 2014, Committee of the Whole meeting, Staff presented a 10-Year Capital Improvement Plan (CIP) for the Village Board to review. During that presentation, Staff proposed eliminating recurring maintenance items, regardless of value, from the CIP. The Village Board expressed agreement with not including annual maintenance expense items in the Capital Improvement Plan. The Village Board also directed Staff to increase the value threshold of projects from \$5,000 to \$50,000. Additionally, upon further review of the financial reporting requirements, all vehicle purchases will remain as part of the CIP, regardless of cost. Lastly, in an effort to better coordinate equipment replacements, all equipment will remain in the CIP for tracking purposes.

BUDGET IMPACT:

Capital Budget Funding Plan – This will be discussed annually as part of the Village’s budget process and consideration of any update to the 10-Year Capital Improvement Plan.

SERVICE DELIVERY IMPACT:

NA

RECOMMENDATION/REQUEST:

Approval of the 10-year capital improvement plan as presented.

Reports and Documents Attached:

- Guiding Principles
- 10 – Year CIP by Component
- 2015 Capital Project List
- Summary of Funds

Meeting History	
Initial Discussion with Village Board (COW):	February 25, 2013
Committee of the Whole Meeting	July 28, 2014
Regular Village Board Meeting:	August 25, 2014



Illinois

10-YEAR

CAPITAL IMPROVEMENT PLAN

2015 - 2024

GUIDING PRINCIPLES

The Village of Lincolnshire 10-Year Capital Plan is based on several guiding principles. Simply put, these guiding principles should serve as the foundation of the contents of this document and day-to-day decisions made by local officials throughout the planning horizon. This document should be utilized as a tool to assist Staff in the preparation of the short and long term capital goals.

ROADWAYS

Rating Criteria

A scientific survey of all roads within the community will be performed every 5 years. The approximate cost of this survey is \$25,000.

Roadways within the Village of Lincolnshire reflecting a surface rating of “fair” or “worse”, based on the information obtained during the 2012 IMS Roadway survey, will be added to the 10 Year Capital Plan.

Roads, reflecting an overall rating of less than 70, based on the information obtained during the 2012 IMS Roadway survey will be added to the 10 Year Capital Plan.

Roads that reflect 50% or more of required curb and gutter replacement and/or 10% or more of surface area patching will be added to the 10 Year Capital Plan.

Preservation methods utilized

Crack sealing – preservation method utilized on roadways in commercial area exhibiting cracking, but not to the extent requiring resurfacing

Surface & Full-Depth Patching – preservation method utilized on roadways throughout the Village showing pavement failures, but not to the extent requiring resurfacing

Minor Resurfacing – preservation method utilized on roadways throughout the Village exhibiting surface wear only, but are structurally sound and do not show signs of base or sub-base failure.

Full-Depth Reconstruction – The method of full-depth reconstruction (resurfacing) will be utilized on roadways throughout the Village reflecting substantial base and sub-base failure in over 35% of the roadway area, as defined in the independent assessment.

Full Road Reconstruction – This reconstruction method will be utilized on roadways throughout the Village reflecting substantial base and sub-base failure in over 40% of the roadway area, and also requiring significant curb & gutter, and/or utility improvements within the roadway limits.

VEHICLES

Staff maintains a comprehensive list of all Village vehicles and equipment, their purchase date, specifications, expected service life, etc. This document will be utilized annually as the main tool for determining when specific vehicles and/or equipment will be added to the capital program. However, for the purposes of general guidance, the following parameters are established.

Large Equipment:

Large equipment includes items such as 12 yard, 5 yard, 2&3 yard dump trucks, loader, backhoe, etc. This equipment is scheduled for replacement approximately every 8 to 15 years or 11,000 hours, based on need. Staff evaluates all equipment annually as part of the regular maintenance program. Equipment will further be formally assessed to determine the timing of eventual replacement after 5 - 7 years, and the appropriate equipment will be added to the 10 year capital plan based on this criteria and equipment.

Medium Equipment:

Medium equipment includes items such as the sewer flusher, chipper, mini excavator, equipment trailers etc. This equipment is on a replacement schedule of approximately 10 years to 15 years or 8,000 hours, based on need. Staff evaluates this equipment annually as part of the regular maintenance program. The equipment will be formally evaluated to determine the timing of eventual replacement after 5 - 7 years, and the appropriate equipment will be added to the 10 year capital plan based on this criteria and equipment.

Small Equipment:

Small equipment includes items such as walk behind, riding mowers, forklift, floor scrubber, etc. This equipment is on a replacement schedule of approximately 4 years to 15 years, or 10,000 hours based on need. Staff evaluates this equipment annually as part of the regular maintenance program. The equipment will be formally assessed to determine the timing of eventual replacement after 5 - 7 years and the appropriate equipment will be added to the 10 year capital plan based on this criteria and equipment.

WATER SYSTEM

Water Main Replacement and Distribution System Looping:

Replace failing water main with a history of at least three documented main breaks over a 5-year period, resulting from corrosion within 1000 feet of pipe.

Install new or replace existing water mains with larger diameter mains throughout the Village where applicable pursuant to water modeling results and best practices. Areas will be identified by the Village water model analysis to improve flow rates, system pressure during peak water demand, and eliminate dead end water supply.

Replace 4" water mains with larger diameter mains to improve system performance. These sections will be prioritized during review of the Village water model analysis and engineering recommendations.

Operation and Maintenance:

Replace up to five defective hydrants identified in the hydrant flushing program annually.

Replace three water valves annually to improve system performance during water main breaks or water main construction.

Perform a corrosion protection survey and evaluation of the thirty inch transmission main every three years.

Update the Village hydraulic water model every five years in accordance with industry standards.

Water Storage:

Clean and inspect the concrete water storage reservoirs every five years.

Perform necessary repairs identified during the cleaning and tank inspections. Repairs shall be performed in accordance with professional recommendations and industry standards.

Water Supply:

Perform a water model study of the Village flow requirements and evaluate the feasibility of an emergency water interconnection with another water supply over the next 5 years.

SANITARY SYSTEM**Operation and Maintenance:**

Clean, televise and inspect 5 miles of sanitary main annually. This will provide a full evaluation of the sanitary infrastructure every 10 years.

Sanitary Sewer Rehabilitation:

Rehabilitate approximately 4,000 feet of sanitary main annually to extend the life of the utility and prevent future sewer replacement projects. Two thousand feet of sewer main is initially planned in 2015 in order to synchronize the televising and repair process.

Rehabilitation will include excavation and replacement of pipe identified from televising to restore pipe integrity and utilization of Trenchless technologies. The most effective technologies will be utilized for rehabilitation which may include installation of cured-in-place piping (CIPP) and pressure grouting of pipe joints, service connections or sewer structures.

STORMWATER SYSTEM

The storm water system is a non-revenue generating utility. This utility requires the same maintenance and improvements as the other capital components. Storm water projects will be evaluated to ensure a reduction in flooding and negative impacts on the community.

Implementation of storm water Best Management Practices (BMPs) to improve local private property drainage issues will be taken into consideration when planning Village projects and when meeting with residents to enable them to improve minor drainage and flooding issues on their private property.

The following guiding principles provide a framework for developing and maintaining and improving the Villages storm sewer system:

Storm Sewer Replacement and Maintenance:

Televise and inspect 7,500 linear feet of storm sewers annually. Approximately 5,000 feet will represent storm sewers within the project limits of the following year's road resurfacing project, and approximately 2,500 feet will represent known problem areas and the ongoing storm sewer inspection program. The televising results will be reviewed and critical areas will be incorporated into the CIP or future operating budgets.

Perform maintenance, cleaning, and inspection of approximately 5,000 linear feet of existing storm sewer in conjunction with the following year's road resurfacing project. Problem areas will be incorporated into the following year's road resurfacing project.

Reline approximately 500 linear feet of storm sewers annually to address poor or failing sewers identified through televising. As an inventory of projects is developed, through the recently added televising programs, the total footage and funding level of this item is expected to increase.

As part of the storm water maintenance program, approximately 115 (10%) storm water structures will be cleaned, inspected, and repaired (if minor) annually. This will ensure that the structures are being checked on a 10 year cycle.

FACILITIES

Village buildings will be evaluated annually for maintenance and repair needs and items found needing attention will be added to the appropriate budget line item.

Facility roof systems will be evaluated every 10 years by a licensed/certified professional to determine maintenance and repair needs. Substantial repairs and maintenance will be added to the CIP.

Mechanical systems will be evaluated every 5 years, and recommendations will be appropriated in future years.

The interior and exterior of 25% of all Village facilities will be painted every 5 years. Facilities will be determined based on need and community profile.

PARKS AND PATHS

The following guiding principles provide a framework for developing and enhancing Lincolnshire's parks and paths system:

Parks:

Twelve times per year, all Village parks are inspected for accessibility, playground equipment safety, and general over-all condition.

Annually inspect all existing hardscape in Village parks. Approximately 200 square yards of hardscape improvements will be completed annually. Areas will be prioritized based on criticality. Areas identified as larger projects will be included into the Capital Improvement Plan.

Paths:

Approximately 100 linear feet of bike path will be repaired annually. Every 5 years a major section of bike path will be improved, as defined. Develop and Implement a bike path maintenance plan with a goal of implementing future resurfacing and replacement needs.

An inventory and program of the directional and way finding signs needed throughout the path system will be established over the next 3 years at which time an implementation plan will be provided to the Village Board.

System paths and path signage will be inspected twice annually. At which time, recommendations for improvements will be noted and all foliage will be trimmed to maintain a safe passage for pedestrians, twice annually.

Water Improvements-Capital				Year End Projections	Fiscal Year 2014	Fiscal Year 2015	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024
Project Location	Acct. #	Project Name	Brief Description												
Various Locations	07-01-81-5003	Infrastructure	Various Location Hydrant Replacements	\$18,000	\$45,000										
Various Locations	07-01-81-5001	Infrastructure	Automated Meter Reading System	\$100,500	\$100,500	\$173,000	\$350,000								
Various Locations	07-01-81-5008	Software	Hydraulic Water Modeling (Software and Calibration)	\$23,000	\$40,000										
Various Locations	07-01-81-5002	Infrastructure	Transmission Main 30" PCCP Corrosion Survey	\$20,000	\$25,000										
WSR	07-01-81-5005	Buildings	Pump Logic Controls WSR	\$35,000	\$70,000										
Canterbury, Regent, Kings Cross, Buckingham to Riverwoods		Infrastructure	Crosstown Watermain Design & Bid						\$62,000						
Canterbury, Regent, Kings Cross, Buckingham to Riverwoods		Infrastructure	Crosstown Watermain Construction							\$1,380,000					
Canterbury, Regent, Kings Cross, Buckingham to Riverwoods		Infrastructure	Crosstown Watermain Const. Eng.							\$84,000					
TBD		Infrastructure	Inter-connection Water Design & Bid					\$50,000							
TBD		Infrastructure	Inter-connection Water Construction						\$436,000						
TBD		Infrastructure	Inter-connection Water Const. Eng.						\$82,500						
70 Jamestown Ln to 100 Village Green		Infrastructure	Jamestown Loop Water Phase I,II,III & Construct				\$149,000								
Pembroke from Riverwoods to Astor		Infrastructure	Pembroke Watermain Replace Design & Bid				\$58,000								
Pembroke from Riverwoods to Astor		Infrastructure	Pembroke Watermain Replace Construction					\$781,500							
Pembroke from Riverwoods to Astor		Infrastructure	Pembroke Watermain Replace Const. Eng.					\$80,000							
Westminster Way from ESR to Canterbury and Downing Sq.		Infrastructure	Westminster Watermain Replace Design & Bid					\$59,000							
Westminster Way from ESR to Canterbury and Downing Sq.		Infrastructure	Westminster Watermain Replace Construction						\$762,000						
Westminster Way from ESR to Canterbury and Downing Sq.		Infrastructure	Westminster Watermain Replace Const. Eng.						\$90,000						
30 Riverwoods at Fox Trail	07-01-81-5007	Infrastructure	30 Fox Trail Watermain Replace Design & Bid	\$10,000	\$65,000										
Westwood from Riverwoods To Fox Trail and Middlebury	07-01-81-5006	Infrastructure	Westwood Watermain Replacement Design & Bid	\$37,100	\$90,000										
Westwood from Riverwoods To Fox Trail and Middlebury		Infrastructure	Westwood/30 Riverwoods Watermain Replace Const.					\$1,125,000							
Westwood from Riverwoods To Fox Trail and Middlebury		Infrastructure	Westwood/30 Riverwoods Watermain Replace Const. Eng.					\$75,000							
Riverwoods Road - Duffy Lane to Half Day Road		Infrastructure	Riverwoods S. Watermain Replacement Design & Bid							\$63,000					
Riverwoods Road - Duffy Lane to Half Day		Infrastructure	Riverwoods S. Watermain Replacement Construction								\$1,416,000				
Riverwoods Road - Duffy Lane to Half Day		Infrastructure	Riverwoods S. Watermain Replacement Const. Eng.								\$86,500				
Various Locations		Software	Water Modeling - Alt.Water Source & Dist. System Analysis				\$50,000								
Brampton		Infrastructure	Riverwoods N. Watermain Replacement - Design & Bid								\$65,000				
Riverwoods Road - Half Day Road to Brampton		Infrastructure	Riverwoods N Watermain Replace Construction									\$1,343,000			
Drive		Infrastructure	Riverwoods N. Watermain Replace Constr. Eng.									\$90,000			
Drive		Infrastructure	Rte. 21 Watermain Replacement Design & Bid									\$66,500			
Drive		Infrastructure	Rte. 21 Watermain Replace Construction										\$781,000		
Drive		Infrastructure	Rte. 21 Watermain Replace Const. Eng.										\$93,000		
Whitmore to Brampton and Northampton		Infrastructure	Whitmore Watermain loop Design & Bid										\$68,500		
Whitmore to Brampton and Northampton		Infrastructure	Whitmore Watermain loop Construction											\$762,000	
Whitmore to Brampton and Northampton		Infrastructure	Whitmore Watermain loop- Const. Eng.											\$90,000	
Windsor to Suffield Square		Infrastructure	Windsor Watermain loop Design & Bid											\$70,000	
Windsor to Suffield Square		Infrastructure	Windsor Watermain loop Construction												\$331,500
Windsor to Suffield Square		Infrastructure	Windsor Watermain loop - Const. Eng.												\$90,000
Prairie from Brockman to Port Clinton		Infrastructure	Prairie Watermain loop Design & Bid												\$72,000
Prairie from Brockman to Port Clinton		Infrastructure	Prairie Watermain loop - Construction												
Prairie from Brockman to Port Clinton		Infrastructure	Prairie Watermain loop Const. Eng.												
Various Locations		Software	SCADA System Replacement												\$260,000
WSR		Equipment	Variable Speed Motor Drive- New										\$60,000		
WSR		Equipment	Generator Replacement											\$153,500	
ESR		Equipment	Generator Replacement												\$157,500
GRAND TOTAL				\$243,600	\$435,500	\$1,373,000	\$607,000	\$970,500	\$1,432,500	\$1,527,000	\$1,567,500	\$1,499,500	\$1,002,500	\$1,075,500	\$911,000

Sanitary Improvements-Capital				Year End Projections	Fiscal Year 2014	Fiscal Year 2015	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024
Project Location	Acct. #	Project Name	Brief Description												
	07-01-82-5200	Infrastructure	Sanitary Inflow & Infiltration Study			\$56,500	\$50,000								
	07-01-82-5001	Equipment	Lift Station- Londonderry Lane Generator	\$0	\$50,000										
	07-01-82-5002	Infrastructure	10 Oxford Sanitary Sewer Repair	\$20,000	\$25,000										
Milwaukee Ave. OHD to Marriott		Infrastructure	Sanitary Sewer Modifications (RTE 21 widening)										\$242,000		
Old Mill C. Station		Equipment	Pump Control System											\$82,500	
Northampton Station		Equipment	Pump Control System										\$80,000		
GRAND TOTAL				\$20,000	\$75,000	\$56,500	\$50,000	\$0	\$0	\$0	\$0	\$0	\$322,000	\$82,500	\$0

Vehicle Replacement - Capital					Year End Projections	Fiscal Year 2014	Fiscal Year 2015	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	
Replacement Schedule	Acct. #	Project Name	Vehicle	Brief Description	Fleet #												
			Community & Econ. Dev.														
	51-08-80-7063	Vehicle Replacement	2013 Ford Explorer	Inspection Vehicle	63							\$ 28,000					
NA	51-08-80-7086	Vehicle Replacement	Ford Crown Victoria	Inspection/Pool Vehicle	86												
				Subtotal		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,000	\$ -	\$ -	\$ -	\$ -	
			Police														
	51-05-80-7100	Vehicle Replacement	2013 Ford PI SUV	Chief (Unmarked)	100				\$ 25,000					\$ 26,500			
	51-05-80-7097	Vehicle Rehabilitation	2009 Ford Expedition	Community Svc (Marked)	97		\$ 27,500					\$ 28,500		\$ 29,000			
	51-05-80-7085	Vehicle Replacement	2007 Ford Crown Victoria	Deputy Chief (Unmarked)	85		\$ 32,000					\$ 28,000					
	51-05-80-7090	Vehicle Replacement	2008 Ford Crown Victoria	Patrol (Marked)	90	\$26,700	\$ 26,700			\$ 27,500							
	51-05-80-7098	Vehicle Rehabilitation	2011 Ford Expedition	Patrol (Marked)	98			\$ 28,000					\$ 29,500				
	51-05-80-7101	Vehicle Replacement	2013 Ford PI Sedan	Patrol (Marked)	101			\$ 32,500				\$ 28,500			\$ 29,500		
	51-05-80-7102	Vehicle Replacement	2013 Ford PI Sedan	Patrol (Marked)	102			\$ 32,500				\$ 28,500			\$ 29,500		
	51-05-80-7103	Vehicle Rehabilitation	2013 Ford PI Sedan	Patrol (Marked)	103			\$ 32,500				\$ 28,500			\$ 29,500		
	51-05-80-7105	Vehicle Rehabilitation	2014 Ford PI Utility	Patrol (Marked)	105				\$ 26,800				\$ 29,000				
	51-05-80-7106	Vehicle Rehabilitation	2014 Ford PI Utility	Patrol (Marked)	106				\$ 26,800				\$ 29,000				
	51-05-80-7107	Vehicle Rehabilitation	2014 Ford PI Utility	Patrol (Marked)	107				\$ 26,800				\$ 29,000				
	51-05-80-7099	Vehicle Rehabilitation	2009 Ford Crown Victoria	Patrol Supervisor (Marked)	99		\$ 32,000				\$ 27,500			\$ 28,500			
	51-05-80-7082	Vehicle Replacement	2006 Chevrolet Impala	Police Investigations (Unmarked)	82	\$24,700	\$ 24,700				\$ 31,500				\$ 32,500		
	51-05-80-7104	Vehicle Rehabilitation	2013 Chevrolet Impala	Traffic Unit (Unmarked)	104					\$ 24,000				\$ 25,500			
				Subtotal		\$ 51,400	\$ 51,400	\$ 91,500	\$ 125,500	\$ 105,400	\$ 51,500	\$ 59,000	\$ 142,000	\$ 116,500	\$ 55,500	\$ 54,000	\$ 121,000
			Public Works- Streets														
	51-21-80-7303	Heavy Equipment Replacement	1997 John Deere	Front End Loader	303					\$245,000							
	07-01-80-7301	Heavy Equipment Replacement	2000 John Deere	Utility Backhoe	301				\$174,400								
	51-21-80-7250	Heavy Equipment Replacement	1998 GMC 7500	Street Sweeper (Elgin)	250												
	07-01-80-7006	Vehicle Rehabilitation		Veh- Two Ton Truck Rehab	251	\$17,000	\$17,000										
	51-21-80-7006	Vehicle Rehabilitation		Veh- Two Ton Truck Rehab	251	\$33,000	\$33,000										
	51-21-80-7004	Vehicle Rehabilitation *		Vehicle Rehabilitation		\$34,500	\$38,500										
	07-01-80-7004	Vehicle Rehabilitation *		Vehicle Rehabilitation- misc *		\$7,000	\$8,000										
	51-21-80-7243	Vehicle Replacement	2002 Chevy Silverado K2500	3/4 Ton Pick up	243			\$80,000									
	51-21-80-7089	Vehicle Replacement	2008 Chevy Tahoe	Inspection/Pool Vehicle	89												
	51-21-80-7093	Vehicle Replacement	2009 Ford Crown Victoria	Inspection/Pool Vehicle	93												
	51-21-80-7096	Vehicle Replacement	2010 Ford Crown Victoria	Inspection/Pool Vehicle	96												
	51-21-80-7730	Vehicle Replacement	2004 Ford F550	One Ton Bucket Lift Truck	730							\$120,000					
	51-21-80-7005	Vehicle Replacement	1999 GMC Sierra K3500	One Ton Dump Truck	245	\$95,000	\$90,000										
	51-21-80-7249	Vehicle Replacement	2006 GMC Sierra K3500	One Ton Dump Truck	249			\$102,000									
	51-21-80-7230	Vehicle Replacement	2005 GMC Sierra K3500	One Ton Flatbed	230												
	51-21-80-7254	Vehicle Replacement	2005 GMC 8500	Five Ton (#254)*	254			\$242,050									
	51-21-80-7252	Vehicle Replacement	2009 IHC 7400	Five Ton Dump Truck (252)*	252								\$250,000				
	51-21-80-7232	Vehicle Replacement	2009 Ford F350	One Ton Dump (#232)	232						\$111,000			\$121,000			
	51-21-80-7240	Vehicle Replacement	2007 GMC Sierra K3500	One Ton Dump (240)	240								\$120,000				
	51-21-80-7246	Vehicle Replacement	2012 Ford SD F550	One Ton Dump (246)	246								\$120,000				
	51-21-80-7231	Vehicle Replacement	2014 Ford F-350	One Ton Flatbed (231)	231									\$110,000			
	51-21-80-7244	Vehicle Replacement	2008 GMC Sierra K3500	One Ton Pickup (#244)	244							\$81,000			\$100,000		
	51-21-80-7247	Vehicle Replacement	2013 Ford SD F350	One Ton Pick-up (247)	247									\$90,000			
	07-01-80-7236	Vehicle Replacement	2005 GMC Sierra K3500	Utility One Ton Truck	236		\$77,250					\$140,000					
	07-01-80-7237	Vehicle Replacement	2007 GMC Sierra C3500	Utility One Ton Truck	237				\$80,000								
	07-01-80-7241	Vehicle Replacement	2007 Chevy Silverado K3500	Utility One Ton Truck	241			\$80,000							\$140,000		
	07-01-80-7242	Vehicle Replacement	2008 GMC Sierra K3500	Utility One Ton Truck	242					\$80,000							
	07-01-80-7251	Vehicle Replacement	2001 IHC 4700LP	Utility Two Ton Dump Truck	251						\$210,000						
				Subtotal		\$ 186,500	\$ 186,500	\$ 319,300	\$ 262,000	\$ 254,400	\$ 245,000	\$ 401,000	\$ 341,000	\$ 250,000	\$ 240,000	\$ 321,000	\$ 240,000
				Grand Total		\$237,900	\$237,900	\$410,800	\$387,500	\$359,800	\$296,500	\$460,000	\$511,000	\$366,500	\$295,500	\$375,000	\$361,000

Facilities-Capital				Year End Projections	Fiscal Year 2014	Fiscal Year 2015	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024
Project Location	Acct. #	Project Name	Brief Description												
NP	51-12-80-2655	Buildings	Roof Replacement- NP												
PWF	07-01-80-2004	Buildings	Roof Replacement * (I&C)	\$69,500	\$69,500										
PWF	51-12-80-2004	Buildings	Flat Roof Replacement * (I&C)	\$0	\$42,500	\$286,380	\$86,400	\$99,144							
PWF	51-12-80-2383	Buildings	HVAC Improvements							\$100,000					
PWF	51-12-80-26xx	Buildings	Interior Painting Garage						\$50,000						
PWF	07-01-80-2006	Buildings	Exhaust Ventilation	\$16,500	\$16,500										
PWF	51-25-80-2006	Buildings	Exhaust Ventilation	\$33,500	\$33,500										
PWF	51x	Buildings	Village Building Lighting Upgrades										\$50,000		
PWF	51x	Infrastructure	Storm Pipe Installation											\$250,000	
PWF	51x	Buildings	Village Building Lighting Upgrades											\$50,000	
PWF	51x	Buildings	Village Building Lighting Upgrades												\$50,000
VH	51-12-80-2005	Buildings	Data Room Improvements (I&C)	\$12,000	\$12,000										
VH	07-01-80-2003	Buildings	Shake Roof Replacement *	\$22,500	\$22,500										
VH	51-12-80-2003	Buildings	Shake Roof Replacement	\$260,000	\$260,000										
VH	51-12-80-2380	Buildings	HVAC A/C & Controller Replacement*				\$130,000								
VH	51-05-80-2002	Buildings	Police Department Renovation	\$30,000	\$30,000										
VH	51-12-80-2382	Buildings	HVAC Boiler Replacement- VH												\$150,000
PWF	51x	Land & Improvements	Site Improvements									\$150,000			
			Grand Total	\$444,000	\$486,500	\$286,380	\$216,400	\$99,144	\$50,000	\$100,000	\$0	\$150,000	\$130,000	\$300,000	\$200,000

Storm Water-Capital				Year End Projections	Fiscal Year 2014	Fiscal Year 2015	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024
Project Location	Acct. #	Project Code	Brief Description												
	51-21-80-5015	Infrastructure	12 Robinhood	\$37,500	\$37,500										
77 Cumberland to 90 Lincolnshire		Infrastructure	repair or replace line to rear yard structure	\$10,000	\$10,000										
	51-21-80-5016	Infrastructure	Infra- Storm Sewer Repair: Misc Miscellaneous	\$10,000	\$10,000										
Plymouth to Lancaster	51-21-80-5016	Infrastructure	Line ~800'-10" Ply/Lanc	\$0	\$55,000										
Mayfair / 51 Berkshire	51-21-80-5017	Infrastructure	Line ~ 200' - 15" RCP	\$20,286	\$17,000										
	51-21-80-5020	Infrastructure	Reconfigure storm line-Londonderry reconst.	\$5,000	\$5,000										
Londonderry Lane	51-21-80-5021	Land & Improvements	Construction of Lincolnshire Creek Erosion Repair	\$195,000	\$196,500	\$50,000									
Various Locations	51-21-84-6001	Land & Improvements	Detention Basin Engineering Study			\$10,000	\$10,000			\$10,000	\$10,000			\$10,000	\$10,000
Various Locations	51-21-84-6002	Land & Improvements	Detention Basin Construction based on study results					\$35,000				\$75,000			
54-78 Lincolnshire	51-21-84-6003	Land & Improvements	DPR Bank Stab. Project - Phase I, Permit, Grant, Survey			\$35,000									
54-78 Lincolnshire	51-21-84-6004	Land & Improvements	DPR Bank Stab. Project - Phase II, Surveying, Easements				\$25,000								
54-78 Lincolnshire	51-21-84-6005	Land & Improvements	DPR Bank Stab. Project - Phase III Eng & Const.				\$125,000								
12 Robinhood at Route 12	51-21-84-5001	Infrastructure	Robinhood Phase 1, 2, and 3 for 24" line			\$35,000									
12 Robinhood	51-21-84-5002	Infrastructure	Robinhood 24" storm line within Route 22			\$150,000									
41 KC to Cant.		Land & Improvements	Construct/clear drainage ditch rear yards-Kings Cross										\$75,000		
4 Queensway to ESR		Land & Improvements	Ditchline/Detention Phase I&II				\$55,000								
4 Queensway to ESR		Land & Improvements	Ditchline/Detention Construction					\$450,000							
4 Queensway to ESR		Land & Improvements	Ditchline/Detention Phase III					\$55,000							
Sutton and Westminster		Land & Improvements	Landscaping of North Branch Project	\$30,000	\$30,000										
Rear yard 17, 19, 21 Mayfair		Infrastructure	Mayfair Detention and Storm Line Phase I & II							\$15,000					
Rear yard 17, 19, 21 Mayfair		Infrastructure	Mayfair Detention and Storm Line Construction								\$150,000				
Rear yard 17, 19, 21 Mayfair		Infrastructure	Mayfair Detention and Storm Line Phase III								\$15,000				
128 Surrey Lane		Infrastructure	128 Surrey Lane - Pipe, ditch, det. Phase I & II										\$10,000		
128 Surrey Lane		Infrastructure	128 Surrey Lane - Pipe, ditch, det. Construction											\$125,000	
128 Surrey Lane		Infrastructure	128 Surrey Lane - Pipe, ditch, det. Phase III											\$25,000	
235 Surrey Lane		Infrastructure	235 Surrey Lane - Pipe, ditch, det. Phase I & II						\$10,000						
235 Surrey Lane		Infrastructure	235 Surrey Lane - Pipe, ditch , det. Phase III							\$25,000					
235 Surrey Lane		Infrastructure	235 Surrey Lane - Pipe, ditch , det. Construction							\$125,000					
Lincolnshire Creek and Coventry South		Land & Improvements	Lincolnshire Creek Imp. Coventry / South - Phase I & II												\$35,000
Lincolnshire Creek and Coventry South		Land & Improvements	Lincolnshire Creek Imp. Coventry / South - Phase III												
Lincolnshire Creek and Coventry South		Land & Improvements	Lincolnshire Creek Imp. Coventry / South - Construction												
			GRAND TOTAL	\$330,545	\$361,000	\$280,000	\$215,000	\$540,000	\$10,000	\$175,000	\$175,000	\$75,000	\$85,000	\$160,000	\$45,000

Equipment-Capital					Fiscal Year 2014	Fiscal Year 2015	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	
Replacement Schedule & Equipment Number	Project Name	Brief Description	Equip #	Year End Projections												
	Police	Livescan Electronic Fingerprint System						\$28,000								
	Police	Equip- Veh Retrofits			\$10,600	\$10,600										
	Police	Equip- Radar Units			\$7,500	\$7,500	\$7,725	\$7,957	\$8,195	\$8,441	\$8,695					
	Police	Equip- In Car Video			\$44,000	\$44,000	\$32,000									
	Police	Equip- AED			\$10,500	\$10,500	\$10,815	\$11,139	\$11,474	\$11,818	\$12,172					
	Police	E-Citation Printers/ Software					\$6,500									
	Large Equipment Reg	Turf Maint. Aerator (Wiedenmann)	712							\$35,000						
	Large Equipment Reg	Tractor JCB Highbred skidsteer	320										\$90,000			
	Large Equipment Reg	Tractor (Kubota Mini-loader)	709					\$88,000								
	Large Equipment Reg	Tractor (Kubota mini-excavator)	316					\$77,000								
	Large Equipment Reg	Tractor (Kubota L5740)	704							\$46,000						
	Large Equipment Reg	Sewer Flusher*	502				\$180,000									
	Large Equipment Reg	Mower w/ Conversion	509						\$50,000							
	Large Equipment Reg	Leaf Machine (25 Yard)	404			\$100,000					\$110,000					
	Large Equipment Reg	Leaf Machine (14 Yard)	406							\$80,000					\$95,000	
	Large Equipment Reg	Leaf Machine (14 Yard)	405						\$70,000					\$92,000		
	Large Equipment Reg	Hydraulic Truck Lift*	New							\$50,000						
	Large Equipment Reg	Fork Lift Nissan	325											\$15,000		
	Large Equipment Reg	Chipper (#600)	600									\$40,000				
	Large Equipment Reg	Leaf Machine (16 yard)	406		\$49,000	\$70,000										
	Medium Equipment R	Misc. Sanbagger Refurbishment	457		\$9,500	\$10,000										
	Medium Equipment R	Utility Cart - New	New						\$20,000							
	Medium Equipment R	Utility Cart (Workman MDX)	706				\$17,000									
	Medium Equipment R	Utility Cart (Toro Workman MDX)	411									\$20,000				
	Medium Equipment R	Utility Cart (Kubota RTV 1100)	700										\$25,000			
	Medium Equipment R	Utility Cart (Club Car)	418							\$19,000			\$18,000			
	Medium Equipment R	Utility Cart (Bobcat)	417					\$25,000								
	Medium Equipment R	Utility Cart (Arctic Cat)	415					\$18,500								
	Medium Equipment R	Turf Maint. Topdresser (TURFCO 85460)	701											\$20,000		
	Medium Equipment R	Turf Maint. Spreader (Lely L1250)	710										\$15,000			
	Medium Equipment R	Turf Maint. Slit Seeder (Befco)	711				\$15,000									
	Medium Equipment R	Turf Maint. Riding Mower (Toro GM7200)	703				\$20,000									
	Medium Equipment R	Turf Maint. Riding Mower (Toro 3505D)	707				\$30,000									
	Medium Equipment R	Turf Maint. Mower 72" Riding	516							\$27,000						
	Medium Equipment R	Turf Maint. Mower 62" Riding	513							\$25,000						
	Medium Equipment R	Turf Maint. Infield Machine (Toro Sandpro 540)	708										\$25,000			
	Medium Equipment R	Turf Maint. Aerator (Ryan 544317)	713							\$15,000						
	Medium Equipment R	Trailer Emergency Response*	New				\$25,000									
	Medium Equipment R	Trailer (#265 - Conkhrite 4000)	265				\$15,000									
	Medium Equipment R	Trailer (#264 - Wells Cargo)	264									\$15,000				
	Medium Equipment R	Trailer (#263 - Dynaweld)	263									\$20,000				
	Medium Equipment R	Trailer (#262 - Wells Cargo)	262									\$20,000				
	Medium Equipment R	Trailer (#261- Blue Trailer)	261							\$7,000						
	Medium Equipment R	Misc. Roller Dynapac	402													
	Medium Equipment R	Misc. Portable Message Board (Ver-mac)	705						\$25,000							
	Medium Equipment R	Misc. Messag Board (new)	New									\$28,000				
	Small Equipment Reg	Misc. Wheel Balancer			\$455	\$1,000										
	Small Equipment Reg	Misc. Wheel Balancer			\$4,100	\$9,000										
	Small Equipment Reg	Misc. Pressure Washer	1												\$10,000	
	Small Equipment Reg	Misc. Concrete Saw	736					\$10,000								
		GRAND TOTAL			\$135,655	\$162,600	\$247,040	\$231,096	\$266,169	\$185,259	\$238,867	\$196,000	\$143,000	\$173,000	\$127,000	\$105,000

Summary of Projects - 2015

	Facilities	Description	Funding
PWF		Flat Roof Replacement * (I&C)	\$286,380
			\$286,380
	Vehicles		
	Vehicle Rehabilitation	Community Svc (Marked)	\$27,500
	Vehicle Replacement	Deputy Chief (Unmarked)	\$32,000
	Vehicle Rehabilitation	Patrol Supervisor (Marked)	\$32,000
	Vehicle Replacement	Five Ton (#254)*	\$242,050
	Vehicle Replacement	Utility One Ton Truck	\$77,250
			\$410,800
	Equipment		
	Police	Equip- Radar Units	\$7,725
	Police	Equip- In Car Video	\$32,000
	Police	Equip- AED	\$10,815
	Police	E-Citation Printers/ Software	\$6,500
	Large Equipment Replacement	Leaf Machine (25 Yard)	\$100,000
	Medium Equipment Replacement	Turf Maint. Slit Seeder (Befco)	\$15,000
	Medium Equipment Replacement	Turf Maint. Riding Mower (Toro GM7200)	\$20,000
	Medium Equipment Replacement	Turf Maint. Riding Mower (Toro 3505D)	\$30,000
	Medium Equipment Replacement	Trailer Emergency Response*	\$25,000
			\$247,040
	Storm Water		
	Londonderry Lane	Construction of Lincolnshire Creek Erosion Repair	\$50,000
	Various Locations	Detention Basin Engineering Study	\$10,000
	54-78 Lincolnshire	Robinhood Phase 1, 2, and 3 for 24" line	\$35,000
	12 Robinhood at Route 12	Mayfair Detention and Storm Line Phase I & II	\$35,000
	12 Robinhood	Mayfair Detention and Storm Line Construction	\$150,000
			\$280,000
	Water		
	Various Locations	Automated Meter Reading System	\$173,000
	Westwood from Riverwoods To Fox Trail and Middlebury	Westwood/30 Riverwoods Watermain Replace Const.	\$1,125,000
	Westwood from Riverwoods To Fox Trail and Middlebury	Westwood/30 Riverwoods Watermain Replace Const. Eng.	\$75,000
			\$1,373,000
	Sanitary		
	Sanitary Sewer Engineering	Sanitary Inflow & Infiltration Study	\$56,500
			\$56,500
	Roadways		
	Londonderry Lane	Londonderry Lane Reconstruction	\$11,000
	Downtown	Project Carryover TIF	\$12,830
	Kensington, Victoria(s), Coventry	Road Resurfacing Project	\$316,310
	Coldstream	MFT Funding	\$175,000
	MFT		
			\$515,140
	Parks - Paths		
	Various	Corridor Enhancement Program	\$236,000
	Various	Bike Path Extension - Port Clinton (Stevenson to Rte. 45)	\$50,000
	Downtown	Pocket Park (Const & Eng)	\$166,000

Parks and Paths-Capital				Year End Projections	Fiscal Year 2014	Fiscal Year 2015	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024
Project Location	Acct. #	Project Name	Brief Description												
Balzer Park	51-22-80-1002	Land & Improvements	Balzer Park - Site Amenities	\$163,000	\$163,000										
Balzer Park	51-22-86-1xxx	Land & Improvements	Balzer Tennis Court Resurface											\$50,800	
Balzer Park		Land & Improvements	Balzer Park Tennis Court Fence Replacement				\$50,000								
North Park	51-22-80-5013	Land & Improvements	Infr- North Park Athletic Field Light Repairs	\$10,000	\$10,000										
North Park	51-22-80-1001	Land & Improvements	North Park - Ice Skating Rink	\$9,000	\$9,000										
North Park	51-22-86-4xxx	Land & Improvements	North Park Athletic Field Lighting Upgrades*							\$250,000					
North Park	51-22-86-6xxx	Infrastructure	North Park Parking Lot Resurface				\$150,000								
Various	51-22-86-5023	Land & Improvements	Corridor Enhancement Program	\$293,000	\$293,000	\$236,000	\$208,000	\$208,000							
Various	51-22-86-5024	Land & Improvements	Corridor Enhancement Program	\$0	\$236,000										
Various	51-22-80-5010	Infrastructure	Infr- Bike Path Repairs Various Locations	\$82,500	\$82,500										
Various	51-21-80-5012	Infrastructure	Infra-Pedestrian Signal: Milw	\$10,000	\$47,700										
Various	51-22-80-6005	Land & Improvements	Land Impr- Detention Pond	\$18,000	\$18,000										
Various	51-22-80-3002	Building	Parks/VH/PWF - AED's	\$11,000	\$11,000										
Various	51-22-86-5xxx	Infrastructure	Bike Path Extension - Milwaukee Ave. (Route 22 to Aptakisic)							\$350,000					
Various	51-22-86-5xxx	Infrastructure	Bike Path Extension - Port Clinton (Stevenson to Rte. 45)			\$50,000									
Various	51-22-86-5xxx	Infrastructure	Bike Path Extension - Whitmore to Daniel Wright School						\$75,000						
Various		Infrastructure	Natural Area Boardwalk Replacements (1 of 4)									\$36,300			
Various		Infrastructure	Rt. 22 Pedestrian Bridge Improvements									\$90,000			
Various		Infrastructure	Natural Area Boardwalk Replacements (2 of 4)										\$37,200		
Various		Infrastructure	Natural Area Boardwalk Replacements (3 of 4)											\$30,000	
Various		Infrastructure	Natural Area Boardwalk Replacements (4 of 4)												\$30,000
Village Hall	51-22-80-5022	Infrastructure	Infr- Granite Pathway VH	\$8,000	\$30,000										
Village Hall	51-22-86-4xxx	Misc. Capital Assets	Village Kiosk Replacement					\$50,000							
Village Hall	51-22-80-2001	Land & Improvements	VH Lighting Repairs	\$12,450	\$17,000										
Whytegate Park	51-22-80-1003	Land & Improvements	Whytegate Park Bollard Light Replacement	\$25,000	\$25,000										
Downtown	51-22-80-1004	Land & Improvements	Pocket Park (Const & Eng)	\$50,000	\$216,000	\$166,000									
GRAND TOTAL				\$691,950	\$1,158,200	\$452,000	\$408,000	\$258,000	\$75,000	\$600,000	\$0	\$126,300	\$37,200	\$80,800	\$30,000

Roadways-Capital				Year End Projections	Fiscal Year 2014	Fiscal Year 2015	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024
Project Location	Acct. #	Project Name	Brief Description												
Londonderry Lane	51-21-80-5020	Infrastructure	Londonderry Lane Reconstruction	\$150,000	\$150,000	\$11,000									
	51-21-80-5014	Infrastructure	Infra- Pavement Repair- S Vill Green	\$120,000	\$100,000										
Dukes Cl, Dukes Ct, Dukes Ln.	03-01-80-5009	Infrastructure		\$170,000	\$170,000										
Brunswick	51-21-80-5009	Infrastructure	Road Resurfacing Project	\$320,000	\$320,000										
Downtown	51-21-80-9003	Infrastructure	Project Carryover TIF			\$12,830									
Kensington, Victoria(s), Coventry	51-21-88-5009	Infrastructure	Road Resurfacing Project			\$316,310									
Coldstream	03-01-88-5009	Infrastructure	MFT Funding			\$175,000									
Berkshire (KC to 22), Robinhood, Friar	51-21-88-5009	Infrastructure	Road Resurfacing Project				\$302,000								
Tuck, Sherwood (Berk to May)	03-01-88-5009	Infrastructure	MFT Funding				\$175,000								
	51-21-61-4501	Infrastructure	Phase 1 & 2 Engineering - Pembroke Project				\$90,000								
Pembroke (Rvrwds to Astor)	51-21-88-5009	Infrastructure	Road Reconstruction Project					\$675,400							
	03-01-88-5009	Infrastructure	MFT Funding					\$180,250							
		Infrastructure	Phase 3 Engineering - Pembroke Project					\$85,000							
Storybook Lane, Westminster Way (24') from Tri-state to Rte. 22)	51-21-88-5009	Infrastructure	Road Resurfacing Project						\$315,250						
	03-01-88-5009	Infrastructure	MFT Funding						\$180,250						
		Infrastructure	Phase 1 & 2 Engineering - Fox Trail Project						\$75,500						
Fox Trail, Bulb, Culdesac, Pheasant Row	51-21-88-5009	Infrastructure	Road Reconstruction Project							\$1,225,000					
	03-01-88-5009	Infrastructure	MFT Funding							\$180,250					
		Infrastructure	Phase 3 Engineering - Fox Trail Project							\$75,000					
Brampton E, Stafford, Brampton Courts, Abbey Road	51-21-88-5009	Infrastructure	Road Resurfacing Project								\$304,342				
	03-01-88-5009	Infrastructure	MFT Funding								\$185,658				
		Infrastructure	LED Streetlight Upgrades (1 of 3)								\$59,000				
		Infrastructure	Phase 1 and 2, Barclay Projects 2022/2023								\$150,000				
Marriott E (26'), Oxford N of Lancaster	51-21-88-5009	Infrastructure	Road Resurfacing Project									\$595,942			
	03-01-88-5009	Infrastructure	MFT Funding									\$185,658			
		Infrastructure	LED Streetlight Upgrades (2 of 3)									\$60,500			
		Infrastructure	Cul-De-Sac Enhancement Program (1 of 3)									\$14,520			
Barclay (40') (WT) (22 to Knights), Heathrow (36')	51-21-88-5009	Infrastructure	Road Resurfacing Project										\$595,342		
	03-01-88-5009	Infrastructure	MFT Funding										\$185,658		
		Infrastructure	Phase 3 Engineering - Barclay Project										\$77,000		
		Infrastructure	LED Streetlight Upgrades (3 of 3)										\$62,000		
		Infrastructure	Cul-De-Sac Enhancement Program (2 of 3)										\$14,880		
Barclay (40') (WT) (Aptak to Knights)	51-21-88-5009	Infrastructure	Road Resurfacing Project											\$677,342	
	03-01-88-5009	Infrastructure	MFT Funding											\$185,658	
		Infrastructure	Phase 3 Engineering - Barclay Project											\$85,000	
Rte. 21 OHD Rd to Marriott		Infrastructure	Decorative Street Lighting (Part of Milwaukee Reconstruction)											\$201,250	
		Infrastructure	Cul-De-Sac Enhancement Program (3 of 3)											\$15,240	
Farrinton Dr, CL, CT	51-21-88-5009	Infrastructure	Road Resurfacing Project												\$412,342
	03-01-88-5009	Infrastructure	MFT Funding												\$185,658
Oakwood, Cedar, Hickory, Elmwood	51-21-88-5009	Infrastructure	Road Resurfacing Project												
	03-01-88-5009	Infrastructure	MFT Funding												
GRAND TOTAL				\$760,000	\$740,000	\$515,140	\$567,000	\$940,650	\$571,000	\$1,480,250	\$699,000	\$856,620	\$934,880	\$1,164,490	\$598,000

Summary of Capital Funds

Fund	Fiscal Year										
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Facilities	\$486,500	\$286,380	\$216,400	\$99,144	\$50,000	\$100,000	\$0	\$150,000	\$130,000	\$300,000	\$200,000
Vehicles	\$237,900	\$410,800	\$387,500	\$359,800	\$296,500	\$460,000	\$511,000	\$366,500	\$295,500	\$375,000	\$361,000
Equipment	\$162,600	\$247,040	\$231,096	\$266,169	\$185,259	\$238,867	\$196,000	\$143,000	\$173,000	\$127,000	\$105,000
Storm Water	\$361,000	\$280,000	\$215,000	\$540,000	\$10,000	\$175,000	\$175,000	\$75,000	\$85,000	\$160,000	\$45,000
Water	\$435,500	\$1,373,000	\$607,000	\$970,500	\$1,432,500	\$1,527,000	\$1,567,500	\$1,499,500	\$1,002,500	\$1,075,500	\$911,000
Sanitary	\$75,000	\$56,500	\$50,000	\$0	\$0	\$0	\$0	\$0	\$322,000	\$82,500	\$0
Roadways	\$740,000	\$515,140	\$567,000	\$940,650	\$571,000	\$1,480,250	\$699,000	\$856,620	\$934,880	\$1,164,490	\$598,000
Parks and Paths	\$1,158,200	\$452,000	\$408,000	\$258,000	\$75,000	\$600,000	\$0	\$126,300	\$37,200	\$80,800	\$30,000
Total	\$3,656,700	\$3,620,860	\$2,681,996	\$3,434,263	\$2,620,259	\$4,581,117	\$3,148,500	\$3,216,920	\$2,980,080	\$3,365,290	\$2,250,000
MFT Fund	\$175,000	\$175,000	\$175,000	\$180,250	\$180,250	\$180,250	\$185,658	\$185,658	\$185,658	\$185,658	\$185,658
Vehicle/Equipment General Fund	\$375,500	\$580,590	\$538,596	\$371,569	\$481,759	\$408,867	\$567,000	\$509,500	\$468,500	\$502,000	\$326,000
Capital Projects General Fund	\$2,410,155	\$1,264,015	\$1,159,988	\$1,624,826	\$509,250	\$2,142,000	\$688,343	\$972,763	\$958,523	\$1,420,633	\$621,343
Vehicle/Equipment Water & Sewer Fund	\$25,000	\$77,250	\$80,000	\$254,400	\$0	\$290,000	\$140,000	\$0	\$0	\$0	\$140,000
Capital Projects Water & Sewer Fund	\$671,045	\$1,524,005	\$728,412	\$1,003,218	\$1,449,000	\$1,560,000	\$1,567,500	\$1,549,000	\$1,367,400	\$1,257,000	\$977,000
	\$3,656,700	\$3,620,860	\$2,681,996	\$3,434,263	\$2,620,259	\$4,581,117	\$3,148,500	\$3,216,920	\$2,980,080	\$3,365,290	\$2,250,000