



**AGENDA**  
**REGULAR VILLAGE BOARD MEETING**  
**Village Hall - Public Meeting Room**  
**Monday, November 24, 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 November 10, 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

3.4 Village Manager's Report

**4.0 PAYMENT OF BILLS**

4.1 Bills Presented for Payment on November 24, 2014 in the amount of \$557,168.89

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

**6.0 PETITIONS AND COMMUNICATIONS**

**7.0 CONSENT AGENDA – No Items**

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

**8.0 ITEMS OF GENERAL BUSINESS**

8.1 Planning, Zoning & Land Use

8.11 Approval of an Ordinance Amending A Special Use for a Planned Unit Development (Tri-State International Office Center – Parking Deck) (25/75 Tri-State International Office Center - Trammell Crow Company / Principal Real Estate Investors)

8.12 Further Consideration, Discussion and Approval of a Professional Services Agreement with Teamworks Media for Lincolnshire's Branding & Marketing Campaign Project in an Amount not to exceed \$49,655 (Village of Lincolnshire)

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 **ADJOURNMENT**



One Olde Half Day Road  
Lincolnshire, IL 60069  
[www.lincolnshireil.gov](http://www.lincolnshireil.gov)



2.1

**MINUTES**  
**REGULAR VILLAGE BOARD MEETING**  
**Monday, November 10, 2014**

Present:

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

**ROLL CALL**

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

**2.1 Approval of the October 27, 2014 Regular Village Board Meeting Minutes**

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

**3.0 REPORTS OF OFFICERS**

3.1 Mayor's Report

Mayor Blomberg made note of the great job Public Works was doing with the leaf pickup.

3.2 Village Clerk's Report – None

3.3 Village Treasurer's Report

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

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

3.4 Manager's Report – None

**4.0 PAYMENT OF BILLS**

**4.1 Bills Presented for Payment on November 10, 2014 in the amount of \$335,483.02**

Finance Director Peterson provided a summary of the November 10, 2014 bills prelist presented for payment with the total being 335,483.02. The total amount is based on \$92,400 for the General Fund, \$142,250 for Water & Sewer Operations, \$65,500 for Retirement Fund, \$8,100 for Water & Sewer Improvements, \$9,900 for Vehicle Maintenance, \$850 for E911, \$300 for Park Development Fund, and \$16,150 for the General Capital Fund.

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

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

**6.0 PETITIONS AND COMMUNICATIONS**

**7.0 CONSENT AGENDA**

**7.1 Approval of an Ordinance Amending Title 6 (Zoning) of the Lincolnshire Village Code to Provide Zoning Regulations to the Establishment and Operation of Medical Cannabis-Related Uses (Village of Lincolnshire)**

**7.2 Approval of an Amendment to Village Manager Employment Agreement**

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

**8.0 ITEMS OF GENERAL BUSINESS**

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

**9.0 REPORTS OF SPECIAL COMMITTEES**

**10.0 UNFINISHED BUSINESS**

**11.0 NEW BUSINESS**

**12.0 EXECUTIVE SESSION**

**13.0 ADJOURNMENT**

Trustee Servi moved and Trustee Grujanac seconded the motion to adjourn. The voice vote was unanimous and Mayor Blomberg declared the meeting adjourned at 7:03 p.m.

Respectfully submitted,  
**VILLAGE OF LINCOLNSHIRE**

Barbara Mastandrea  
Village Clerk



## VILLAGE OF LINCOLNSHIRE

### BILLS PRESENTED FOR PAYMENT

November 24, 2014

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General Fund	\$	230,548.96
Water & Sewer Operations	\$	276,296.35
Motor Fuel Tax		
Retirement Fund	\$	660.62
Water & Sewer Improvements	\$	3,734.40
Fraud, Alcohol, Drug Enforcement		
Vehicle Maintenance	\$	14,180.01
E 911 Fund	\$	25,990.13
Park Development Fund	\$	8.46
Sedgebrook SSA	\$	418.75
SSA Traffic Signal	\$	-
General Capital Fund	\$	5,331.21
<b>GRAND TOTAL</b>	<b>\$</b>	<b>557,168.89</b>

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Christopher Curtis, Village Treasurer

DATE: 11/19/2014  
TIME: 13:35:24  
ID: AP444000.WOW

-- VILLAGE OF LINCOLNSHIRE --  
DETAIL BOARD REPORT

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MANUAL CHECKS ISSUED 11/11/2014 THRU 11/24/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	CHECK #	CHECK DATE	ITEM AMT
-----							
I0666	IL CRIME PREVENTION ASSN						
14N2MI	11/19/14	01	Annual Chiefs Luncheon	0105639000	071865	11/11/14	60.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
L0495	LAKE COUNTY TREASURER						
14N2MI	11/19/14	01	Permit fees-water main	0701815006	071866	11/11/14	500.00
		02	Permit fees-water main	0701815007			500.00
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
P1140	PAYLOCITY						
101241893	11/19/14	01	11/14 PAY SERVICES	0112619130	201435	11/11/14	408.45
						INVOICE TOTAL:	408.45
						VENDOR TOTAL:	408.45
						TOTAL ALL INVOICES:	1,468.45

DATE: 11/19/2014  
 TIME: 13:36:48  
 ID: AP443000.WOW

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 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 11/24/2014

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
00	ASSETS-LIABILITIES-REVENUES		
A1733	AMERICAN PRINTING TECHNOLOGIES		1,500.00
B1056	B & F CONSTRUCTION CODE	40,952.67	2,822.15
B2334	BRICKMAN GROUP LTD, LLC		2,700.00
C1312	JOHN CURTAIN		500.00
E2766	ELEVATOR INSPECTION SERVICES	1,150.00	80.00
F1372	FORSYTHE SOLUTIONS GROUP, INC	97,540.00	32,033.00
L0875	LINCOLNSHIRE RIVERWOODS FPD	15,784.80	4,331.25
L1329	LAKE COUNTY PUBLIC WORKS	132,000.00	3,300.00
M1420	MUNICAP INC	8,448.75	303.75
N0600	NORTH SUBURBAN EMPLOYEE	599,203.78	5,239.00
N1057	NEWMAN HAAS RACING		7,500.00
P2331	PADDOCK PUBLICATIONS, INC	359.95	257.60
S1348	SUN-TIMES MEDIA	3,498.00	220.80
S1363	CRAIG SOMMERFIELD		975.00
	ASSETS-LIABILITIES-REVENUES		61,762.55
01	ADMINISTRATION		
I2397	ICMA MEMBERSHIP RENEWALS		1,277.20
R2579	ROTARY CLUB OF LINCOLNSHIRE	582.00	194.00
	ADMINISTRATION		1,471.20
02	FINANCE		
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	3,039.11	106.60
	FINANCE		106.60
05	POLICE		
A1531	ASR-APPAREL SEWN RIGHT	6,837.77	249.60
A1790	ACCURATE DOCUMENT DESTRUCTION	305.51	76.05
C1004	CHICAGO COMMUNICATIONS LLC	10,122.56	657.30
F0707	FEDEX	1,040.84	71.87
H1059	ADAM M. HYDE	3,539.41	105.67
I0746	ILLINOIS ASSOCIATION OF CHIEFS	228.00	220.00
K1128	PETER D. KINSEY		1,547.11
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	3,039.11	30.00
L1449	LEXISNEXIS RISK DATA MGMT	709.50	62.00

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INVOICES DUE ON/BEFORE 11/24/2014

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
05	POLICE		
N0409	NORTH EAST MULTI-REGIONAL	6,199.00	300.00
S1083	SAF-T-GARD INTERNATIONAL		75.32
S1567	STREICHER'S	9,549.46	402.94
V1444	VERIZON WIRELESS	18,477.65	549.66
V1622	VILLAGE OF VERNON HILLS	340,185.19	14,621.36
	POLICE		18,968.88
08	COMMUNITY & ECO DEVELOPMENT		
B1724	BUFFALO GROVE LINCOLNSHIRE	225.00	225.00
H1075	HOME DEPOT CREDIT SERVICES	10,595.50	29.97
R1464	STEPHEN ROBLES		71.52
S1348	SUN-TIMES MEDIA	3,498.00	36.00
	COMMUNITY & ECO DEVELOPMENT		362.49
12	INSURANCE & COMMON EXP		
C0115	CL GRAPHICS	15,027.79	687.32
C0478	COMCAST PHONE LLC	2,778.90	250.29
G1449	GARVEY'S OFFICE PRODUCTS	5,638.27	559.58
H1336	HARRIS COMPUTER SYSTEMS	9,488.63	126.34
I1300	INTERDEV, LLC	21,667.32	4,954.83
I1733	ILLINOIS PAYPHONE SYSTEMS, INC	980.00	88.20
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	3,039.11	35.92
M0485	MADISON NAT'L LIFE INSURANCE	12,775.03	847.34
M1195	MICHAEL MERANDA, JR	4,591.49	348.72
M1350	MUNICIPAL GIS PARTNERS, INC.	50,530.30	4,271.40
N0600	NORTH SUBURBAN EMPLOYEE	599,203.78	47,045.11
N1376	NORTHWESTERN MEMORIAL	3,111.00	100.00
Q0455	QUILL CORPORATION	4,751.02	2.78
U2803	UNITED STATES POSTAL SERVICE	1,999.76	500.00
V1444	VERIZON WIRELESS	18,477.65	764.82
X0559	XEROX CORPORATION	7,518.66	988.92
	INSURANCE & COMMON EXP		61,571.57
20	PW ADMINISTRATION		
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	3,039.11	26.71

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DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 11/24/2014

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
20	PW ADMINISTRATION		
M1450	MOLLY O'TOOLE & ASSOCIATES,LTD	1,125.00	11,325.00
S1348	SUN-TIMES MEDIA	3,498.00	37.60
	PW ADMINISTRATION		11,389.31
21	PW STREETS		
C1260	ARTHUR CLESEN, INC.	6,164.42	41.34
C2287	CONSERV FS	52,108.15	134.20
F1552	DAIOHS USA, INC.	2,613.76	35.00
G0723	W. W. GRAINGER, INC	6,714.42	220.06
H1075	HOME DEPOT CREDIT SERVICES	10,595.50	503.46
K1321	KAPLAN PAVEMENT SERVICES	3,725.00	5,856.00
M1357	MEADE ELECTRIC COMPANY, INC.	11,877.49	629.96
M1829	MIDWEST HOSE & FITTINGS, INC.	661.34	257.16
S0790	STATE TREASURER	18,805.25	6,403.95
T1355	JUDY TOPEL		100.00
T2583	TRAFFIC CONTROL & PROTECTION	8,917.75	589.00
W0803	WASTE MANAGEMENT	14,745.00	2,228.00
	PW STREETS		16,998.13
22	PW PARKS & OPEN SPACE		
C2287	CONSERV FS	52,108.15	1,631.96
D1124	THE DAVEY TREE EXPERT COMPANY	70,121.50	2,969.00
F1064	CHARLES J. FIORE COMPANY INC	2,250.70	1,831.40
F1552	DAIOHS USA, INC.	2,613.76	35.00
G1341	MIKE GRECO LANDSCAPING, INC.	15,755.17	33,053.15
G1467	GREEN ACRES LANDSCAPING	160,258.43	14,236.00
H1075	HOME DEPOT CREDIT SERVICES	10,595.50	73.21
I0785	ILL DEPT OF AGRICULTURE	180.00	60.00
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	3,039.11	2.50
M0833	BEN MEADOWS COMPANY INC	1,182.46	312.25
M1277	MUELLERMIST IRRIGATION CO	6,380.26	713.26
U2312	THE UPS STORE	2,253.92	200.00
W1411	WASTE MANAGEMENT	5,423.38	451.95
	PW PARKS & OPEN SPACE		55,569.68
25	BUILDINGS & GROUNDS		

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-- VILLAGE OF LINCOLNSHIRE --  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 11/24/2014

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
25	BUILDINGS & GROUNDS		
A1520	ATL FIRST AID, INC		600.00
B1638	BADE PAPER PRODUCTS	8,747.10	473.32
D1442	DUSTCATCHERS & A LOGO MAT INC	1,217.92	110.72
F1552	DAIOHS USA, INC.	2,613.76	213.22
G0723	W. W. GRAINGER, INC	6,714.42	150.08
H1075	HOME DEPOT CREDIT SERVICES	10,595.50	91.63
L1087	LAWSON PRODUCTS INC	2,085.40	40.13
S1644	SMITHEREEN PEST MGMT	2,094.00	201.00
	BUILDINGS & GROUNDS		1,880.10
WATER & SEWER OPERATIONS			
01	W/S ADMINISTRATION		
C0115	CL GRAPHICS	15,027.79	76.38
C0478	COMCAST PHONE LLC	2,778.90	27.82
G1449	GARVEY'S OFFICE PRODUCTS	5,638.27	62.19
H1336	HARRIS COMPUTER SYSTEMS	9,488.63	14.04
I1733	ILLINOIS PAYPHONE SYSTEMS, INC	980.00	9.80
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	3,039.11	31.00
M0485	MADISON NAT'L LIFE INSURANCE	12,775.03	127.35
M1350	MUNICIPAL GIS PARTNERS, INC.	50,530.30	474.60
N0600	NORTH SUBURBAN EMPLOYEE	599,203.78	7,177.32
Q0455	QUILL CORPORATION	4,751.02	0.30
U2803	UNITED STATES POSTAL SERVICE	1,999.76	500.00
V1444	VERIZON WIRELESS	18,477.65	84.98
X0559	XEROX CORPORATION	7,518.66	110.06
	W/S ADMINISTRATION		8,695.84
02	PW OPERATING		
B1157	BLACKBURN MANUFACTURING CO.		776.04
B1352	B K SANDBLASTING, INC.		9,843.00
F0230	JOSEPH D. FOREMAN & CO	9,802.67	142.80
F1552	DAIOHS USA, INC.	2,613.76	35.02
H0264	CITY OF HIGHLAND PARK	1,136,183.43	139,031.25
L0329	LAKE COUNTY PUBLIC WORKS DEPT	1,277,476.00	112,124.00
M1075	MIDWEST METER INC	94,886.41	2,584.60
M1134	MC SQUARED ENERGY	39,881.84	2,865.64
P0596	PROSAFETY INC	366.87	20.09
W1055	WATER PRODUCTS CO.	1,632.58	178.07
	PW OPERATING		267,600.51

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-- VILLAGE OF LINCOLNSHIRE --  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 11/24/2014

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
RETIREMENT			
01	OPERATING		
B1662	ELIZABETH BURK		310.84
P1141	PBA, INC./FLEXIBLE BENEFIT MGR	1,700.00	200.00
R1447	SOPHIE REVELAS		149.78
	OPERATING		660.62
WATER & SEWER IMPROVEMENTS			
01	OPERATING		
M1075	MIDWEST METER INC	94,886.41	2,360.33
S1426	STANDARD EQUIPMENT COMPANY	18,778.35	370.20
S1449	SUBURBAN ACCENTS, INC.	3,275.00	3.87
	OPERATING		2,734.40
VEHICLE MAINTENANCE			
01	OPERATING		
A0702	ARLINGTON HEIGHTS FORD	8,709.71	105.06
A0866	AIRGAS USA, LLC	2,207.12	211.78
B1182	BONNELL INDUSTRIES INC.	51,709.67	110.96
C2150	CHICAGO PARTS & SOUND	1,381.22	129.65
C2287	CONSERV FS	52,108.15	1,378.53
K1366	KIMBALL MIDWEST	1,210.53	171.07
L1087	LAWSON PRODUCTS INC	2,085.40	301.57
L1155	VIL OF LINCOLNSHIRE-PETTY CASH	3,039.11	4.57
L2305	LIBERTYVILLE CHEVROLET	10,635.27	481.18
M0485	MADISON NAT'L LIFE INSURANCE	12,775.03	28.09
N0600	NORTH SUBURBAN EMPLOYEE	599,203.78	1,850.41
O1252	OLD DOMINION BRUSH CO.	44.01	342.28
P0596	PROSAFETY INC	366.87	43.24
P1409	PATTEN INDUSTRIES INC	94,633.89	89.47
W0548	WEST SIDE EXCHANGE	7,647.16	8,500.74
W2186	WE FIX-IT TIRE REPAIR	690.00	370.00
W2802	WHOLESALE DIRECT, INC.	6,136.48	61.41
	OPERATING		14,180.01
E-911 FUND			
01	OPERATING		

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-- VILLAGE OF LINCOLNSHIRE --  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 11/24/2014

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
E-911 FUND			
01	OPERATING		
A0468	A T & T	10,735.99	39.74
V1622	VILLAGE OF VERNON HILLS	340,185.19	25,950.39
	OPERATING		25,990.13
PARK DEVELOPMENT FUND			
01	OPERATING		
H1075	HOME DEPOT CREDIT SERVICES	10,595.50	8.46
	OPERATING		8.46
SEDGEBROOK SSA			
01	OPERATING		
M1420	MUNICAP INC	8,448.75	418.75
	OPERATING		418.75
GENERAL CAPITAL FUND			
21	PW STREETS		
B1750	CHRISTOPHER B BURKE	65,138.96	1,940.00
H1154	HAVEY COMMUNICATIONS, INC.	780.90	421.90
S1426	STANDARD EQUIPMENT COMPANY	18,778.35	1,807.43
S1449	SUBURBAN ACCENTS, INC.	3,275.00	18.88
	PW STREETS		4,188.21
22	PW PARKS & OPEN SPACE		
K1276	KAY PARK REC CORP		1,143.00
	PW PARKS & OPEN SPACE		1,143.00
TOTAL ALL DEPARTMENTS			555,700.44

DATE: 11/19/14  
 TIME: 14:06:57  
 ID: AP4A0000.WOW

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

GENERAL FUND  
 ACTIVITY FROM 11/11/2014 TO 11/24/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-00-05-1011	Petty Cash- Postage local AMERICAN PRINTING TECHNOLOGIES	A1733	Petty Cash Postage on Hand	71874	11/24/14	1,500.00
			ACCOUNT TOTAL:			1,500.00
01-00-45-2258	COBRA - RETIREE INS PAYMENTS NORTH SUBURBAN EMPLOYEE	N0600	RETIREEES MEDICAL	71936	11/24/14	5,239.00
			ACCOUNT TOTAL:			5,239.00
01-00-50-2478	BLD-ELEC-MECH-PLUMB INSP B & F CONSTRUCTION CODE	B1056	INSPECTIONS--9/1 THRU 9/30/14	71876	11/24/14	1,640.00
			ACCOUNT TOTAL:			1,640.00
01-00-50-2479	ELEVATOR REVIEW-INSPECTIONS ELEVATOR INSPECTION SERVICES	E2766	100 BARCLAY-DR.RESTRCTR.INSP	71894	11/24/14	80.00
			ACCOUNT TOTAL:			80.00
01-00-50-2481	BLD-ELEC-MECH-PLUMB REVIEWS B & F CONSTRUCTION CODE	B1056	83 HICKORY LN.-NEW SFR	71876	11/24/14	1,182.15
	LINCOLNSHIRE RIVERWOODS FPD	L0875	100 TRI-STATE,STE.290-F.SPRNKL	71918	11/24/14	200.00
	LINCOLNSHIRE RIVERWOODS FPD	L0875	295 PKWY.DR.--LIFE SAFETY	71918	11/24/14	200.00
	LINCOLNSHIRE RIVERWOODS FPD	L0875	3 OVERLOOK PT.-FIRE SPRINKLER	71918	11/24/14	3,731.25
	LINCOLNSHIRE RIVERWOODS FPD	L0875	121 SCHELTER RD.-LIFE SAFETY	71918	11/24/14	200.00
			ACCOUNT TOTAL:			5,513.40
01-00-50-2493	CASH BONDS-TREE PRESERVATION BRICKMAN GROUP LTD, LLC	B2334	Return of cash bond-tree plant	71884	11/24/14	2,700.00
	JOHN CURTAIN	C1312	Return of cash bond-tree plant	71889	11/24/14	500.00
	NEWMAN HAAS RACING	N1057	#14-007TR 500 TOWER PKWY	71937	11/24/14	7,500.00
	CRAIG SOMMERFIELD	S1363	74 HICKORY-C.BOND PORTION RFND	71950	11/24/14	975.00
			ACCOUNT TOTAL:			11,675.00
01-00-50-2494	LAKE CO SEWER CONN FEES LAKE COUNTY PUBLIC WORKS	L1329	LC SWR #14-226B 3 THORNFIELDS	71921	11/24/14	3,300.00
			ACCOUNT TOTAL:			3,300.00
01-00-60-2810	UHAUL					

DATE: 11/19/14  
 TIME: 14:06:57  
 ID: AP4A0000.WOW

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

GENERAL FUND  
 ACTIVITY FROM 11/11/2014 TO 11/24/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-00-60-2810	UHAUL SUN-TIMES MEDIA	S1348	Public notice U-haul	71949	11/24/14	44.00
			ACCOUNT TOTAL:			44.00
01-00-60-2836	TRI-STATE PARKING DECK PADDOCK PUBLICATIONS, INC SUN-TIMES MEDIA	P2331 S1348	PUB.NOTICE-TRI-STATE PKG.DECK Pub Hearing Tri-State Pkg deck	71943 71949	11/24/14 11/24/14	257.60 176.80
			ACCOUNT TOTAL:			434.40
01-00-60-2883	SEDGEBROOK LOT 2 SUB MUNICAP INC	M1420	Services for S. Bauer	71932	11/24/14	303.75
			ACCOUNT TOTAL:			303.75
01-00-70-4020	SALES TAX FORSYTHE SOLUTIONS GROUP, INC	F1372	3rd qtr sales tax sharing	71898	11/24/14	21,355.00
			ACCOUNT TOTAL:			21,355.00
01-00-70-4021	LOCAL HOME RULE SALES TAX FORSYTHE SOLUTIONS GROUP, INC	F1372	3rd qtr HR sales tax sharing	71898	11/24/14	10,678.00
			ACCOUNT TOTAL:			10,678.00
01-01-63-1000	MEMBERSHIPS ICMA MEMBERSHIP RENEWALS ROTARY CLUB OF LINCOLNSHIRE	I2397 R2579	BRAD BURKE MEMBERSHIP 2nd Quarter Dues Oct - Dec	71913 71946	11/24/14 11/24/14	1,277.20 194.00
			ACCOUNT TOTAL:			1,471.20
01-02-63-3000	PROFESSIONAL DEVELOPMENT VIL OF LINCOLNSHIRE-PETTY CASH	L1155	TRAVEL TO IGFOA TRNING- JULIA	71920	11/24/14	86.60
			ACCOUNT TOTAL:			86.60
01-02-63-9000	BUSINESS EXPENSES VIL OF LINCOLNSHIRE-PETTY CASH VIL OF LINCOLNSHIRE-PETTY CASH	L1155 L1155	COUNTY NOTARY RENEWAL- CANDY INFLIGHT WIFI ACCESS- GABBARD	71920 71920	11/24/14 11/24/14	10.00 10.00
			ACCOUNT TOTAL:			20.00
01-05-61-1005	DATA SYS- IN-CAR WIRELESS					

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-- VILLAGE OF LINCOLNSHIRE --  
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ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-05-61-1005	DATA SYS- IN-CAR WIRELESS VERIZON WIRELESS	V1444	SQUAD LAPTOPS OCT 2014	71959	11/24/14	507.36
	VERIZON WIRELESS	V1444	SQUAD LAPTOPS OCT 2014	71959	11/24/14	42.30
			ACCOUNT TOTAL:			549.66
01-05-61-3005	EQ MAINT- CAD/REC SYS VILLAGE OF VERNON HILLS	V1622	New World Systems SSMA	71960	11/24/14	14,621.36
			ACCOUNT TOTAL:			14,621.36
01-05-61-3020	EQ MAINT- LOCAL RADIO CHICAGO COMMUNICATIONS LLC	C1004	Monthly Fee - December	71887	11/24/14	657.30
			ACCOUNT TOTAL:			657.30
01-05-62-3044	MAINT MAT- ACC RECONST EQU ADAM M. HYDE	H1059	Reimburse Tripod Stabilizer	D000008	11/24/14	105.67
			ACCOUNT TOTAL:			105.67
01-05-63-1000	MEMBERSHIPS ILLINOIS ASSOCIATION OF CHIEFS	I0746	2015 Membership Renewal for	71909	11/24/14	220.00
			ACCOUNT TOTAL:			220.00
01-05-63-3002	PROF DEV- CERTIFIED COURSES PETER D. KINSEY	K1128	Reimburse for International	D000009	11/24/14	1,547.11
			ACCOUNT TOTAL:			1,547.11
01-05-63-3006	PROF DEV- NEMRT NORTH EAST MULTI-REGIONAL	N0409	Police Urban Rifle Class	71935	11/24/14	300.00
			ACCOUNT TOTAL:			300.00
01-05-63-6004	UNIFORM- JACKET REPLACE STREICHER'S	S1567	5.11 Jacket 3-in-1	71953	11/24/14	249.99
			ACCOUNT TOTAL:			249.99
01-05-63-6007	UNIFORM- REPLACEMENT ASR-APPAREL SEWN RIGHT	A1531	#205-4 Navy V-neck Sweater	71873	11/24/14	73.50

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-- VILLAGE OF LINCOLNSHIRE --  
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ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-05-63-6007	UNIFORM- REPLACEMENT					
	ASR-APPAREL SEWN RIGHT	A1531	Embroider Silver name:	71873	11/24/14	13.50
	ASR-APPAREL SEWN RIGHT	A1531	205XCR-4 Navy Commando	71873	11/24/14	140.00
	ASR-APPAREL SEWN RIGHT	A1531	#EM-SGT-4165 Sergeant Stripes	71873	11/24/14	2.00
	ASR-APPAREL SEWN RIGHT	A1531	#200EMBNMLO embroidered	71873	11/24/14	13.95
	ASR-APPAREL SEWN RIGHT	A1531	Shipping	71873	11/24/14	6.65
	FEDEX	F0707	Overnight ship PD 10/23	71896	11/24/14	34.61
	FEDEX	F0707	Overnight ship PD 10/24	71896	11/24/14	29.98
	SAF-T-GARD INTERNATIONAL	S1083	Reflect-a-Guard Bomber Jacket	71948	11/24/14	40.00
	SAF-T-GARD INTERNATIONAL	S1083	Reflect-a-Guard 2XL Vest	71948	11/24/14	13.32
	SAF-T-GARD INTERNATIONAL	S1083	Refelct-a-Guard 3XL Vest	71948	11/24/14	13.32
	SAF-T-GARD INTERNATIONAL	S1083	Shipping	71948	11/24/14	8.68
	STREICHER'S	S1567	Holster #77 SIG P226	71953	11/24/14	59.99
	STREICHER'S	S1567	Badge Holder Clip-On	71953	11/24/14	14.99
	STREICHER'S	S1567	Badge Holder Chain	71953	11/24/14	9.99
	STREICHER'S	S1567	ID Panels	71953	11/24/14	7.99
	STREICHER'S	S1567	Mag/Cuff Holder	71953	11/24/14	59.99
			ACCOUNT TOTAL:			542.46
01-05-63-9000	BUSINESS EXPENSES					
	ACCURATE DOCUMENT DESTRUCTION	A1790	Document Shredding 10-9-14	71875	11/24/14	76.05
	FEDEX	F0707	Overnight ship-PD 10/27/14	71896	11/24/14	7.28
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	LUNCH MEETING- PRICE	71920	11/24/14	20.00
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	COUNTY NOTARY RENEWAL- SARAH	71920	11/24/14	10.00
	LEXISNEXIS RISK DATA MGMT	L1449	Internet, Computer and Phone	71922	11/24/14	62.00
	IL CRIME PREVENTION ASSN	I0666	Annual Chiefs Luncheon	71865	11/11/14	60.00
			ACCOUNT TOTAL:			235.33
01-08-61-5000	LEGAL NOTICES					
	SUN-TIMES MEDIA	S1348	Public notice - C&ED	71949	11/24/14	36.00
			ACCOUNT TOTAL:			36.00
01-08-63-1000	MEMBERSHIPS					
	BUFFALO GROVE LINCOLNSHIRE	B1724	2015 ANNUAL MEMBERSHIP	71882	11/24/14	225.00
			ACCOUNT TOTAL:			225.00
01-08-63-3000	PROFESSIONAL DEVELOPMENT					
	STEPHEN ROBLES	R1464	REIMB.MILEAGE & PRKG-T&T EXP.	D000010	11/24/14	71.52
			ACCOUNT TOTAL:			71.52
01-08-63-9004	EQUIPMENT & CLOTHING					

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01-08-63-9004	EQUIPMENT & CLOTHING HOME DEPOT CREDIT SERVICES	H1075	Fan for Com. Development	71906	11/24/14	29.97
			ACCOUNT TOTAL:			29.97
01-12-61-1002	TELEPHONE- CELLULAR VERIZON WIRELESS	V1444	CELLULAR 10/02-11/01/14	71959	11/24/14	764.82
			ACCOUNT TOTAL:			764.82
01-12-61-1004	TELEPHONE- PAY PHONE ILLINOIS PAYPHONE SYSTEMS, INC	I1733	2 PAYPHONES SLP & VH / 11/2014	71912	11/24/14	88.20
			ACCOUNT TOTAL:			88.20
01-12-61-2004	PRINT- LETTERHEAD SUPPLIES CL GRAPHICS	C0115	ALL NEW BUSINESS CARDS	71885	11/24/14	497.14
	CL GRAPHICS	C0115	LETTERHEAD Window Envelopes	71885	11/24/14	175.77
	CL GRAPHICS	C0115	Shipping	71885	11/24/14	14.41
			ACCOUNT TOTAL:			687.32
01-12-61-4000	PROF SERV- VIDEO SERVICES MICHAEL MERANDA, JR	M1195	11/03/14 SPECIAL ARB MEETING	71928	11/24/14	116.24
	MICHAEL MERANDA, JR	M1195	11/10/14 RVB/COW MEETING	71928	11/24/14	116.24
	MICHAEL MERANDA, JR	M1195	11/11/14 ZONING BOARD MEETING	71928	11/24/14	116.24
			ACCOUNT TOTAL:			348.72
01-12-61-4016	PROF SERV- MED. SVC/ DRUG TEST NORTHWESTERN MEMORIAL	N1376	DOT TESTING	71938	11/24/14	100.00
			ACCOUNT TOTAL:			100.00
01-12-61-5503	DATA SYS- INTERNET CONNECTION COMCAST PHONE LLC	C0478	T-1 LINE / OCT 2014	71886	11/24/14	250.29
			ACCOUNT TOTAL:			250.29
01-12-61-5507	DATA SYS- SOFTWARE/LICENSING INTERDEV, LLC	I1300	PSA SVC & DEVICE	71911	11/24/14	164.00
			ACCOUNT TOTAL:			164.00
01-12-61-6000	POSTAGE					

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-- VILLAGE OF LINCOLNSHIRE --  
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GENERAL FUND  
 ACTIVITY FROM 11/11/2014 TO 11/24/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-12-61-6000	POSTAGE UNITED STATES POSTAL SERVICE	U2803	POSTAGE METER #24265860	71958	11/24/14	500.00
			ACCOUNT TOTAL:			500.00
01-12-61-7000	DUPLICATING XEROX CORPORATION	X0559	October Service Police Copier	71967	11/24/14	76.41
	XEROX CORPORATION	X0559	Finance copier-Nemo	71967	11/24/14	51.24
			ACCOUNT TOTAL:			127.65
01-12-61-7001	DUPLICATING- LEASE COPIERS XEROX CORPORATION	X0559	Color copier - Coco	71967	11/24/14	557.10
	XEROX CORPORATION	X0559	Hi-capacity copier Meme	71967	11/24/14	304.17
			ACCOUNT TOTAL:			861.27
01-12-61-8701	MEDICAL PREMIUMS- HEALTH NORTH SUBURBAN EMPLOYEE	N0600	MEDICAL PREMIUMS- HEALTH	71936	11/24/14	47,045.11
			ACCOUNT TOTAL:			47,045.11
01-12-61-8703	MEDICAL PREMIUMS- LIFE MADISON NAT'L LIFE INSURANCE	M0485	MEDICAL PREMIUMS- LIFE	71924	11/24/14	847.34
			ACCOUNT TOTAL:			847.34
01-12-61-9022	CONT SVC- GIS SERVICES MUNICIPAL GIS PARTNERS, INC.	M1350	GIS SERVICES October 2014	71930	11/24/14	4,271.40
			ACCOUNT TOTAL:			4,271.40
01-12-61-9029	CONT SVC- IT CONSULT/SYS MON INTERDEV, LLC	I1300	MONTHLY AGREEMENT	71911	11/24/14	4,790.83
			ACCOUNT TOTAL:			4,790.83
01-12-61-9130	CONT SVC- PAYROLL PROCESSING PAYLOCITY	P1140	11/14 PAY SERVICES	201435	11/11/14	408.45
			ACCOUNT TOTAL:			408.45
01-12-62-1000	OFFICE SUPPLIES					

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ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-12-62-1000	OFFICE SUPPLIES					
	GARVEY'S OFFICE PRODUCTS	G1449	Copy paper, stock supplies	71902	11/24/14	386.12
	GARVEY'S OFFICE PRODUCTS	G1449	DVDs, CDs for detectives	71902	11/24/14	173.46
	HARRIS COMPUTER SYSTEMS	H1336	1099-MISC FORMS/ENVELOPES	71908	11/24/14	126.34
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	BINDERS FOR SQUADS- WATSON	71920	11/24/14	35.92
	QUILL CORPORATION	Q0455	OFFICE SUPPLIES	71944	11/24/14	2.78
			ACCOUNT TOTAL:			724.62
01-20-61-4018	PROF SERV- MISC ENGINEERING					
	MOLLY O'TOOLE & ASSOCIATES,LTD	M1450	Develop CRS plans Jan-October	71933	11/24/14	11,325.00
			ACCOUNT TOTAL:			11,325.00
01-20-61-5000	LEGAL NOTICES					
	SUN-TIMES MEDIA	S1348	Bid notice-contract mowing	71949	11/24/14	37.60
			ACCOUNT TOTAL:			37.60
01-20-63-3000	PROFESSIONAL DEVELOPMENT					
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	MEALS AT IPSI- MARKHAM	71920	11/24/14	26.71
			ACCOUNT TOTAL:			26.71
01-21-61-9042	CONT SVC- PKWAY RESTOR					
	JUDY TOPEL	T1355	Mailbox reimbursement	71955	11/24/14	100.00
			ACCOUNT TOTAL:			100.00
01-21-61-9062	CONT SVC- ST LIGHT REPAIRS					
	MEADE ELECTRIC COMPANY, INC.	M1357	Streetlight repair	71931	11/24/14	629.96
			ACCOUNT TOTAL:			629.96
01-21-61-9063	CONT SVC- ST REPAIRS					
	KAPLAN PAVEMENT SERVICES	K1321	Saw cut, pave 3 locations	71915	11/24/14	1,632.00
	KAPLAN PAVEMENT SERVICES	K1321	Saw cut, pave 3 locations	71915	11/24/14	977.00
	KAPLAN PAVEMENT SERVICES	K1321	Saw cut, pave 3 locations	71915	11/24/14	2,125.00
	KAPLAN PAVEMENT SERVICES	K1321	Street rprs-8 Kensington	71915	11/24/14	1,122.00
			ACCOUNT TOTAL:			5,856.00
01-21-61-9064	CONT SVC- ST SWEEPING					

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ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-21-61-9064	CONT SVC- ST SWEEPING WASTE MANAGEMENT	W0803	Street sweeping	71962	11/24/14	2,228.00
						-----
						ACCOUNT TOTAL: 2,228.00
01-21-61-9066	CONT SVC- SIGNAL MAINT STATE TREASURER	S0790	Traffic signal maint July-Sept	71947	11/24/14	6,403.95
						-----
						ACCOUNT TOTAL: 6,403.95
01-21-62-3040	MAINT MAT- ST MAINT EQUIP HOME DEPOT CREDIT SERVICES	H1075	Plywood for shop	71906	11/24/14	69.00
	HOME DEPOT CREDIT SERVICES	H1075	Tools for Street Dept.	71906	11/24/14	279.00
						-----
						ACCOUNT TOTAL: 348.00
01-21-62-3041	MAINT MAT- ST SIGN MATERIALS HOME DEPOT CREDIT SERVICES	H1075	Concrete for Bond Hthrw sign	71906	11/24/14	19.92
						-----
						ACCOUNT TOTAL: 19.92
01-21-62-3111	R&R- PARKWAY RESTORATION ARTHUR CLESEN, INC.	C1260	Mulch	71888	11/24/14	41.34
						-----
						ACCOUNT TOTAL: 41.34
01-21-62-3116	R&R- STORM SEWER HOME DEPOT CREDIT SERVICES	H1075	Concrete	71906	11/24/14	9.96
	HOME DEPOT CREDIT SERVICES	H1075	Storm swr rpr matls.	71906	11/24/14	108.66
						-----
						ACCOUNT TOTAL: 118.62
01-21-62-3502	CONST MAT- CONCRETE HOME DEPOT CREDIT SERVICES	H1075	Concrete	71906	11/24/14	16.92
						-----
						ACCOUNT TOTAL: 16.92
01-21-62-3511	CONST MAT- TRAFFIC SAFETY TRAFFIC CONTROL & PROTECTION	T2583	Reflective cones	71956	11/24/14	589.00
						-----
						ACCOUNT TOTAL: 589.00
01-21-62-4003	SNOW/ICE- LIQUID DE-ICING					

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ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-21-62-4003	SNOW/ICE- LIQUID DE-ICING CONSERV FS	C2287	Knockdown	71891	11/24/14	134.20
						-----
						ACCOUNT TOTAL: 134.20
01-21-62-4005	SNOW/ICE- PLOW CUTTING EDGES MIDWEST HOSE & FITTINGS, INC.	M1829	Couplers, hose ends	71934	11/24/14	257.16
						-----
						ACCOUNT TOTAL: 257.16
01-21-63-6000	UNIFORMS W. W. GRAINGER, INC	G0723	Disp respirators	71900	11/24/14	220.06
						-----
						ACCOUNT TOTAL: 220.06
01-21-63-9000	BUSINESS EXPENSES DAIOHS USA, INC.	F1552	Coffee supplies 10-31-14	71899	11/24/14	35.00
						-----
						ACCOUNT TOTAL: 35.00
01-22-61-9034	CONT SVC- MISC DISPOSAL WASTE MANAGEMENT	W1411	Brush disposal	71964	11/24/14	451.95
						-----
						ACCOUNT TOTAL: 451.95
01-22-61-9041	CONT SVC- PK IRRIG & ELECT MUELLERMIST IRRIGATION CO	M1277	Winterization for N-Pk irrig.	71929	11/24/14	713.26
						-----
						ACCOUNT TOTAL: 713.26
01-22-61-9056	CONT SVC- TREE PRUNING THE DAVEY TREE EXPERT COMPANY	D1124	Prune maples, Blazer Pk, Cambr	71892	11/24/14	600.00
						-----
						ACCOUNT TOTAL: 600.00
01-22-61-9076	LNDSCP MAINT- CORRIDOR MOWING GREEN ACRES LANDSCAPING	G1467	Weekly maint Corridor	71903	11/24/14	4,700.00
						-----
						ACCOUNT TOTAL: 4,700.00
01-22-61-9078	LNDSCP MAINT- PARK & STR BED GREEN ACRES LANDSCAPING	G1467	Weekly maint Parks, Sts	71903	11/24/14	6,588.00
						-----
						ACCOUNT TOTAL: 6,588.00
01-22-61-9083	PLANT HEALTH CARE					

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ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-22-61-9083	PLANT HEALTH CARE THE DAVEY TREE EXPERT COMPANY THE DAVEY TREE EXPERT COMPANY	D1124 D1124	Fert maple at Balzer Pk Fertilize birches at SLP	71892 71892	11/24/14 11/24/14	225.00 119.00
ACCOUNT TOTAL:						344.00
01-22-61-9088	TREE PLANTINGS MIKE GRECO LANDSCAPING, INC. GREEN ACRES LANDSCAPING	G1341 G1467	Fall tree planting program Ginko-16 Victoria Ln	71901 71903	11/24/14 11/24/14	33,053.15 608.00
ACCOUNT TOTAL:						33,661.15
01-22-61-9089	TREE REMOVAL- EMG, HAZ, DISEAS THE DAVEY TREE EXPERT COMPANY	D1124	Rem storm damage Westmins	71892	11/24/14	2,025.00
ACCOUNT TOTAL:						2,025.00
01-22-61-9090	VH, S VILLAGE GREEN, TRIANGLE GREEN ACRES LANDSCAPING	G1467	Weekly maint VH	71903	11/24/14	1,960.00
ACCOUNT TOTAL:						1,960.00
01-22-61-9210	SPECIAL EVENTS- HOLIDAY TREE THE UPS STORE	U2312	HOLIDAY KIOSK SIGN	71957	11/24/14	200.00
ACCOUNT TOTAL:						200.00
01-22-62-3011	MAINT MAT- FERTILIZER/ NUTRIEN CONSERV FS	C2287	Slo-release fertilizer mix	71891	11/24/14	1,318.00
ACCOUNT TOTAL:						1,318.00
01-22-62-3021	MAINT MAT- LIGHTING PRODUCTS HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES	H1075 H1075	Elect. plate covers Emerg lighting-N Pk	71906 71906	11/24/14 11/24/14	1.31 34.97
ACCOUNT TOTAL:						36.28
01-22-62-3055	MAINT MAT- HERBICIDE CONSERV FS	C2287	Speedzone,roundup	71891	11/24/14	313.96
ACCOUNT TOTAL:						313.96
01-22-62-3056	MAINT MAT- PLANTINGS					

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ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-22-62-3056	MAINT MAT- PLANTINGS CHARLES J. FIORE COMPANY INC	F1064	Plantings	71897	11/24/14	974.20
	CHARLES J. FIORE COMPANY INC	F1064	Plantings	71897	11/24/14	857.20
	GREEN ACRES LANDSCAPING	G1467	SVGreen plantings	71903	11/24/14	380.00
			ACCOUNT TOTAL:			2,211.40
01-22-62-3101	R&R- LANDSCAPE AMENITIES HOME DEPOT CREDIT SERVICES	H1075	Matls for Whytgt archway	71906	11/24/14	36.93
			ACCOUNT TOTAL:			36.93
01-22-63-3000	PROFESSIONAL DEVELOPMENT ILL DEPT OF AGRICULTURE	I0785	Pest contr lic.app fee-Steve L	71910	11/24/14	15.00
	ILL DEPT OF AGRICULTURE	I0785	Pest contr lic.app fee-Brad T	71910	11/24/14	15.00
	ILL DEPT OF AGRICULTURE	I0785	Pest contr lic. app fee-ScottM	71910	11/24/14	15.00
	ILL DEPT OF AGRICULTURE	I0785	Pest contr lic.app fee-Josh M.	71910	11/24/14	15.00
			ACCOUNT TOTAL:			60.00
01-22-63-8600	MINOR EQUIPMENT BEN MEADOWS COMPANY INC	M0833	Backpack pump, nozzles	71925	11/24/14	221.77
	BEN MEADOWS COMPANY INC	M0833	Carbon bandannas	71925	11/24/14	67.68
	BEN MEADOWS COMPANY INC	M0833	Female quick disconnect	71925	11/24/14	22.80
			ACCOUNT TOTAL:			312.25
01-22-63-9000	BUSINESS EXPENSES DAIOHS USA, INC.	F1552	Coffee supplies 10-31-14	71899	11/24/14	35.00
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	POSTAGE FOR RIVER SMPLE- TERRY	71920	11/24/14	2.50
			ACCOUNT TOTAL:			37.50
01-25-61-9047	CONT SVC- PEST CONTROL SMITHEREEN PEST MGMT	S1644	Pest control Rivershire Nat C	71954	11/24/14	49.00
	SMITHEREEN PEST MGMT	S1644	Pest control Vil Hall	71954	11/24/14	62.00
	SMITHEREEN PEST MGMT	S1644	Pest control PWF	71954	11/24/14	90.00
			ACCOUNT TOTAL:			201.00
01-25-61-9095	CONT SVC- BUILDING MISC DUSTCATCHERS & A LOGO MAT INC	D1442	Floor mat rent for PWF	71893	11/24/14	35.38
	DUSTCATCHERS & A LOGO MAT INC	D1442	Floor mat rent for V-Hall	71893	11/24/14	19.98

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GENERAL FUND  
 ACTIVITY FROM 11/11/2014 TO 11/24/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-25-61-9095	CONT SVC- BUILDING MISC DUSTCATCHERS & A LOGO MAT INC DUSTCATCHERS & A LOGO MAT INC	D1442 D1442	Floor mat rent for PWF Floor mat rent for V-Hall	71893 71893	11/24/14 11/24/14	35.38 19.98
						----- ACCOUNT TOTAL: 110.72
01-25-62-3018	MAINT MAT- JANITORIAL SUP W. W. GRAINGER, INC LAWSON PRODUCTS INC	G0723 L1087	Rodent traps Hand cleaner	71900 71919	11/24/14 11/24/14	57.84 40.13
						----- ACCOUNT TOTAL: 97.97
01-25-62-3021	MAINT MAT- LIGHTING PRODUCTS HOME DEPOT CREDIT SERVICES	H1075	Bulbs for V-hall	71906	11/24/14	15.94
						----- ACCOUNT TOTAL: 15.94
01-25-62-3027	MAINT MAT- PAPER GOODS BADE PAPER PRODUCTS	B1638	Paper goods	71880	11/24/14	473.32
						----- ACCOUNT TOTAL: 473.32
01-25-62-3034	MAINT MAT- SAFETY SUPPLIES ATL FIRST AID, INC W. W. GRAINGER, INC HOME DEPOT CREDIT SERVICES	A1520 G0723 H1075	First aid supplies for cabinet Security supplies AED parts	71872 71900 71906	11/24/14 11/24/14 11/24/14	600.00 92.24 75.69
						----- ACCOUNT TOTAL: 767.93
01-25-63-9000	BUSINESS EXPENSES DAIOHS USA, INC.	F1552	Coffee supplies 10-31-14	71899	11/24/14	213.22
						----- ACCOUNT TOTAL: 213.22 -----
						GENERAL FUND 230,548.96 =====

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WATER & SEWER OPERATIONS  
ACTIVITY FROM 11/11/2014 TO 11/24/2014

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 FOR BANNOCKBURN- PANOS	71920	11/24/14	12.00
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	TRAVEL FOR BANNOCKBURN- PANOS	71920	11/24/14	15.00
			ACCOUNT TOTAL:			27.00
02-01-61-1002	TELEPHONE- CELLULAR					
	VERIZON WIRELESS	V1444	CELLULAR 10/02-11/01/14	71959	11/24/14	84.98
			ACCOUNT TOTAL:			84.98
02-01-61-1004	TELEPHONE- PAY PHONE					
	ILLINOIS PAYPHONE SYSTEMS, INC	I1733	2 PAYPHONES SLP & VH / 11/2014	71912	11/24/14	9.80
			ACCOUNT TOTAL:			9.80
02-01-61-2004	PRINT- LETTERHEAD SUPPLIES					
	CL GRAPHICS	C0115	ALL NEW BUSINESS CARDS	71885	11/24/14	55.24
	CL GRAPHICS	C0115	LETTERHEAD Window Envelopes	71885	11/24/14	19.53
	CL GRAPHICS	C0115	Shipping	71885	11/24/14	1.61
			ACCOUNT TOTAL:			76.38
02-01-61-5503	DATA SYS- INTERNET CONNECTION					
	COMCAST PHONE LLC	C0478	T-1 LINE / OCT 2014	71886	11/24/14	27.82
			ACCOUNT TOTAL:			27.82
02-01-61-6000	POSTAGE					
	UNITED STATES POSTAL SERVICE	U2803	POSTAGE METER #24265860	71958	11/24/14	500.00
			ACCOUNT TOTAL:			500.00
02-01-61-7000	DUPLICATING					
	XEROX CORPORATION	X0559	October Service Police Copier	71967	11/24/14	8.59
	XEROX CORPORATION	X0559	Finance copier-Nemo	71967	11/24/14	5.76
			ACCOUNT TOTAL:			14.35
02-01-61-7001	DUPLICATING- LEASE COPIERS					
	XEROX CORPORATION	X0559	Hi-capacity copier Meme	71967	11/24/14	33.80
	XEROX CORPORATION	X0559	Color copier - Coco	71967	11/24/14	61.91
			ACCOUNT TOTAL:			95.71
02-01-61-8701	MEDICAL PREMIUMS- HEALTH					

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WATER & SEWER OPERATIONS  
 ACTIVITY FROM 11/11/2014 TO 11/24/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
02-01-61-8701	MEDICAL PREMIUMS- HEALTH NORTH SUBURBAN EMPLOYEE	N0600	MEDICAL PREMIUMS- HEALTH	71936	11/24/14	7,177.32
			ACCOUNT TOTAL:			7,177.32
02-01-61-8703	MEDICAL PREMIUMS- LIFE MADISON NAT'L LIFE INSURANCE	M0485	MEDICAL PREMIUMS- LIFE	71924	11/24/14	127.35
			ACCOUNT TOTAL:			127.35
02-01-61-9022	CONTRACT SVC- GIS SERVICES MUNICIPAL GIS PARTNERS, INC.	M1350	GIS SERVICES October 2014	71930	11/24/14	474.60
			ACCOUNT TOTAL:			474.60
02-01-62-1000	OFFICE SUPPLIES GARVEY'S OFFICE PRODUCTS GARVEY'S OFFICE PRODUCTS HARRIS COMPUTER SYSTEMS VIL OF LINCOLNSHIRE-PETTY CASH QUILL CORPORATION	G1449 G1449 H1336 L1155 Q0455	Copy paper, stock supplies DVDs, CDs for detectives 1099-MISC FORMS/ENVELOPES BINDERS FOR SQUADS- WATSON OFFICE SUPPLIES	71902 71902 71908 71920 71944	11/24/14 11/24/14 11/24/14 11/24/14 11/24/14	42.91 19.28 14.04 4.00 0.30
			ACCOUNT TOTAL:			80.53
02-02-61-8500	ELECTRIC UTILITIES MC SQUARED ENERGY	M1134	Energy supply 10-1 to 11-3	71927	11/24/14	2,865.64
			ACCOUNT TOTAL:			2,865.64
02-02-61-9024	CONT SVC- WATER TESTING CITY OF HIGHLAND PARK	H0264	Water testing July-Sept	71904	11/24/14	510.00
			ACCOUNT TOTAL:			510.00
02-02-61-9102	HYDRANT PAINTING B K SANDBLASTING, INC.	B1352	Hydrant Sandblasting	71879	11/24/14	9,843.00
			ACCOUNT TOTAL:			9,843.00
02-02-61-9105	SANITARY SEWER EMERG REPAIRS JOSEPH D. FOREMAN & CO	F0230	Non shear coupling	71895	11/24/14	142.80
			ACCOUNT TOTAL:			142.80
02-02-61-9500	WATER PURCHASE					

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WATER & SEWER OPERATIONS  
 ACTIVITY FROM 11/11/2014 TO 11/24/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
02-02-61-9500	WATER PURCHASE CITY OF HIGHLAND PARK CITY OF HIGHLAND PARK	H0264 H0264	Meter 010222 October Meter 010223 October	71904 71904	11/24/14 11/24/14	122,113.25 16,408.00
ACCOUNT TOTAL:						138,521.25
02-02-61-9600	SANITARY SEWER CHARGE LAKE COUNTY PUBLIC WORKS DEPT LAKE COUNTY PUBLIC WORKS DEPT LAKE COUNTY PUBLIC WORKS DEPT LAKE COUNTY PUBLIC WORKS DEPT	L0329 L0329 L0329 L0329	Dist 2 residential Dist 4 commerical Dist 4 Village of Linc Dist 4 SSCR 300 Marriott	71917 71917 71917 71917	11/24/14 11/24/14 11/24/14 11/24/14	34,916.00 77,740.00 92.00 -624.00
ACCOUNT TOTAL:						112,124.00
02-02-62-3057	MAINT MAT- JULIE MARKING BLACKBURN MANUFACTURING CO.	B1157	Julie marking materials	71877	11/24/14	776.04
ACCOUNT TOTAL:						776.04
02-02-62-3062	MAINT MAT- REPAIR CLAMPS & FIT WATER PRODUCTS CO.	W1055	Repair clamp	71963	11/24/14	178.07
ACCOUNT TOTAL:						178.07
02-02-62-3600	WATER METERS MIDWEST METER INC MIDWEST METER INC MIDWEST METER INC MIDWEST METER INC	M1075 M1075 M1075 M1075	2" meter Meter adapter 1" meter Indian Creek meter	71926 71926 71926 71926	11/24/14 11/24/14 11/24/14 11/24/14	1,854.45 135.95 333.75 260.45
ACCOUNT TOTAL:						2,584.60
02-02-63-6000	UNIFORMS PROSAFETY INC	P0596	Rain boots-Joel S	71940	11/24/14	20.09
ACCOUNT TOTAL:						20.09
02-02-63-9000	BUSINESS EXPENSES DAIOHS USA, INC.	F1552	Coffee supplies 10-31-14	71899	11/24/14	35.02
ACCOUNT TOTAL:						35.02
WATER & SEWER OPERATIONS						276,296.35

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RETIREMENT  
ACTIVITY FROM 11/11/2014 TO 11/24/2014

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	NOV. RECORD KEEPING FEES	71941	11/24/14	200.00
			ACCOUNT TOTAL:			200.00
06-01-63-9003	TAXPAYER REFUNDS ELIZABETH BURK SOPHIE REVELAS	B1662 R1447	SR CITIZEN PROPERTY TAX RELIEF SR CITIZEN PROPERTY TAX RELIEF	71881 71945	11/24/14 11/24/14	310.84 149.78
			ACCOUNT TOTAL:			460.62
			RETIREMENT			660.62

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PAID INVOICES BY ACCOUNT NUMBER

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WATER & SEWER IMPROVEMENTS  
ACTIVITY FROM 11/11/2014 TO 11/24/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
07-01-80-7004	VEH- REHAB TRUCKS STANDARD EQUIPMENT COMPANY SUBURBAN ACCENTS, INC.	S1426 S1449	Leaf machine rehab Reflective numbers for PW240	71951 71952	11/24/14 11/24/14	370.20 3.87
			ACCOUNT TOTAL:			374.07
07-01-81-5001	AUTOMATED METER READ SYSTEM MIDWEST METER INC	M1075	Quill Corp meter, remote read	71926	11/24/14	2,360.33
			ACCOUNT TOTAL:			2,360.33
07-01-81-5006	WATERMAIN REPLC- RVRWDS TO FOX LAKE COUNTY TREASURER	L0495	Permit fees-water main	71866	11/11/14	500.00
			ACCOUNT TOTAL:			500.00
07-01-81-5007	WATERMAIN REPLC- RVRWDS AT FOX LAKE COUNTY TREASURER	L0495	Permit fees-water main	71866	11/11/14	500.00
			ACCOUNT TOTAL:			500.00
			WATER & SEWER IMPROVEMENTS			3,734.40

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

VEHICLE MAINTENANCE  
 ACTIVITY FROM 11/11/2014 TO 11/24/2014

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	71936	11/24/14	1,850.41
			ACCOUNT TOTAL:			1,850.41
12-01-61-8703	MEDICAL PREMIUMS- LIFE MADISON NAT'L LIFE INSURANCE	M0485	MEDICAL PREMIUMS- LIFE	71924	11/24/14	28.09
			ACCOUNT TOTAL:			28.09
12-01-61-9014	CONT SVC- EQUIP RENTAL AIRGAS USA, LLC	A0866	Cylinder rent	71871	11/24/14	211.78
			ACCOUNT TOTAL:			211.78
12-01-61-9020	CONTRACT SVC- DEALER REPAIRS WEST SIDE EXCHANGE	W0548	Reprs to backhoe #301	71961	11/24/14	8,500.74
			ACCOUNT TOTAL:			8,500.74
12-01-62-3066	MAINT MAT- CLEANING SUPPLIES KIMBALL MIDWEST	K1366	Truhold, cleaner	71916	11/24/14	104.86
			ACCOUNT TOTAL:			104.86
12-01-62-3067	MAINT MAT- PARTS KIMBALL MIDWEST LAWSON PRODUCTS INC WHOLESALE DIRECT, INC.	K1366 L1087 W2802	Adhesive, silicone Steel flat washer Wire connectors	71916 71919 71966	11/24/14 11/24/14 11/24/14	66.21 23.77 22.10
			ACCOUNT TOTAL:			112.08
12-01-62-5003	DIESEL CONSERV FS	C2287	Diesel fuel	71891	11/24/14	1,291.64
			ACCOUNT TOTAL:			1,291.64
12-01-62-5004	OIL & ANTIFREEZE ARLINGTON HEIGHTS FORD CHICAGO PARTS & SOUND	A0702 C2150	Winter oil for #246 Anti freeze for #246	71870 71890	11/24/14 11/24/14	66.17 59.94
			ACCOUNT TOTAL:			126.11
12-01-62-5006	PARTS					

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

VEHICLE MAINTENANCE  
 ACTIVITY FROM 11/11/2014 TO 11/24/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
12-01-62-5006	PARTS					
	ARLINGTON HEIGHTS FORD	A0702	Fuel/water separator-246	71870	11/24/14	17.95
	ARLINGTON HEIGHTS FORD	A0702	Water sensor for #246	71870	11/24/14	20.94
	BONNELL INDUSTRIES INC.	B1182	Filter element	71878	11/24/14	110.96
	CHICAGO PARTS & SOUND	C2150	Filters for #246	71890	11/24/14	69.71
	CONSERV FS	C2287	Filters	71891	11/24/14	86.89
	LAWSON PRODUCTS INC	L1087	Hex cap screw, hex nuts	71919	11/24/14	224.34
	VIL OF LINCOLNSHIRE-PETTY CASH	L1155	TRANS RETAINER CLIP- BRUCATO	71920	11/24/14	4.57
	LIBERTYVILLE CHEVROLET	L2305	Coils for #243	71923	11/24/14	95.10
	LIBERTYVILLE CHEVROLET	L2305	Glow plug for #237	71923	11/24/14	16.80
	LIBERTYVILLE CHEVROLET	L2305	Hoses for #254	71923	11/24/14	333.74
	LIBERTYVILLE CHEVROLET	L2305	Differential seal for #242	71923	11/24/14	16.60
	LIBERTYVILLE CHEVROLET	L2305	Driveshaft seal for #242	71923	11/24/14	18.94
	OLD DOMINION BRUSH CO.	O1252	Multi axis board	71939	11/24/14	204.61
	OLD DOMINION BRUSH CO.	O1252	Switches for leaf machines	71939	11/24/14	137.67
	PATTEN INDUSTRIES INC	P1409	Brookwood generator	71942	11/24/14	89.47
	WHOLESALE DIRECT, INC.	W2802	Headlight bulbs for squads	71966	11/24/14	39.31
			ACCOUNT TOTAL:			1,487.60
12-01-62-5007	TIRES					
	LAWSON PRODUCTS INC	L1087	Tire supplies	71919	11/24/14	53.46
	WE FIX-IT TIRE REPAIR	W2186	Back hoe tires	71965	11/24/14	370.00
			ACCOUNT TOTAL:			423.46
12-01-63-6000	UNIFORMS					
	PROSAFETY INC	P0596	Ear protection-Tony/Nick	71940	11/24/14	43.24
			ACCOUNT TOTAL:			43.24
			VEHICLE MAINTENANCE			14,180.01



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

PARK DEVELOPMENT FUND  
ACTIVITY FROM 11/11/2014 TO 11/24/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
18-01-80-6001	PERENNIAL GRDN INSTL- WHTGT PK HOME DEPOT CREDIT SERVICES	H1075	Concrete for Whytgt proj	71906	11/24/14	8.46
			ACCOUNT TOTAL:			8.46
			PARK DEVELOPMENT FUND			8.46

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

SEDGEBROOK SSA  
ACTIVITY FROM 11/11/2014 TO 11/24/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
20-01-61-4000	PROFESSIONAL SERVICES MUNICIPAL INC	M1420	Nov services	71932	11/24/14	418.75
			ACCOUNT TOTAL:			418.75
			SEDGEBROOK SSA			418.75

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

GENERAL CAPITAL FUND  
 ACTIVITY FROM 11/11/2014 TO 11/24/2014

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
51-21-80-5014	INFRA- PVMT REPAIR- S VILL GRN CHRISTOPHER B BURKE	B1750	Eng services prepare plans	71883	11/24/14	173.00
	CHRISTOPHER B BURKE	B1750	Const observationVGreen Wall	71883	11/24/14	1,767.00
			ACCOUNT TOTAL:			1,940.00
51-21-80-7004	VEH- REHAB TRUCKS STANDARD EQUIPMENT COMPANY	S1426	Leaf machine rehab	71951	11/24/14	1,201.56
	STANDARD EQUIPMENT COMPANY	S1426	Leaf machine rehab	71951	11/24/14	605.87
	SUBURBAN ACCENTS, INC.	S1449	Reflective numbers for PW240	71952	11/24/14	18.88
			ACCOUNT TOTAL:			1,826.31
51-21-80-7005	VEH- TRUCK 1 TON (#245) HAVEY COMMUNICATIONS, INC.	H1154	Install radio new PW 245	71907	11/24/14	421.90
			ACCOUNT TOTAL:			421.90
51-22-80-1002	BALZER PARK- SITE AMENITIES KAY PARK REC CORP	K1276	Bike rack for Balzer Pk	71914	11/24/14	1,143.00
			ACCOUNT TOTAL:			1,143.00
			GENERAL CAPITAL FUND			5,331.21

**REQUEST FOR BOARD ACTION  
November 24, 2014 Village Board**

<b>Subject:</b>	Tri-State International Office Center PUD Amendment – Proposed Parking Deck
<b>Action Requested:</b>	Approval of an Ordinance Amending a Special use for a Planned Unit Development to permit a new parking deck for the property at 25/75 Tri-State International Office Center
<b>Originated By/Contact:</b>	Steve McNellis, Director Department of Community & Economic Development
<b>Referred To:</b>	Village Board & Architectural Review Board

**Background:**

At the November 10<sup>th</sup> Committee of the Whole meeting, the Board directed Staff to place this request on the November 24<sup>th</sup> Consent Agenda for approval. The Petitioner noted the prospective tenant plans to occupy the 25 and 75 Tri-State International buildings, should they elect to move to Lincolnshire. However, they have not yet determined if they will utilize all, part, or none of the 100 Tri-State building.

The degree of occupancy of the three buildings impacts whether the parking deck is 4, 3.5 or 3 levels. At the November 10<sup>th</sup> meeting, the Petitioner requested the Village Board's approval encompass all three potential parking deck designs, without a need to return to the ARB for further review. Staff worked with the Petitioner to prepare an ordinance that would permit such an approval based upon the different parking deck iterations. The overall footprint of the proposed garage and design elements of the facades will remain consistent in all three height options. The Petitioner provided a 3.5-level design plan as an attachment in the Draft Ordinance, along with the previously-reviewed 4-level design. The 3-level design would simply copy the 4-level design, with all design elements reduced proportionally.

**Recommendation:**

Approval of PUD amendment and design development plans.

**Reports and Documents Attached:**

- Draft Ordinance, prepared by Village Attorney Simon.

<b>Meeting History</b>	
<b>Preliminary Evaluation Meeting (COW):</b>	<b>September 8, 2014</b>
<b>ARB Workshop</b>	<b>September 16, 2014</b>
<b>Initial ARB – Full Review</b>	<b>October 21, 2014</b>
<b>Final ARB – Full Review</b>	<b>November 3, 2014</b>
<b>Public Hearing at Village Board (COW)</b>	<b>November 10, 2014</b>
<b>Current Approval Request</b>	<b>November 24, 2014</b>

**VILLAGE OF LINCOLNSHIRE  
LAKE COUNTY, ILLINOIS**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING A  
SPECIAL USE FOR A PLANNED UNIT DEVELOPMENT  
(TRI-STATE INTERNATIONAL OFFICE CENTER – PARKING DECK)**

**WHEREAS**, the Mayor and Board of Trustees have heretofore adopted Ordinance 70-230-12, granting a special use for a planned unit development for the Tri-State International Office Center, and Ordinance 87-918-04, amending the special use for a planned unit development (collectively, the “PUD”), governing the development and use of the property legally described in Exhibit A, attached hereto and incorporated as though fully set forth herein (the “Subject Property”); and

**WHEREAS**, on October 6, 2014, Trammell Crow Company, on behalf of GA TRI-STATE OFFICE PARK, LLC, property owner of record ("Owner") (Trammell Crow Company and Owner collectively referred to as “Petitioner”), filed an application for a Major Amendment to the PUD, according to Section 6-14-12 of the Lincolnshire Zoning Code;

**WHEREAS**, Petitioner’s application seeks to modify the PUD by permitting the construction of a new parking structure adjacent to the buildings commonly known as 25/75 Tri-State International, in the B2 Zoning District, with zoning exceptions for required yard setbacks and height related to the proposed parking structure (the “PUD Amendment”);

**WHEREAS**, a public meeting was convened on the PUD Amendment before the Architectural Review Board on October 21, 2014, and finally adjourned on November 3, 2014, at which the Architectural Review Board made recommendations to approve the PUD Amendment; and,

**WHEREAS**, on November 10, 2014, the Village Board held a public hearing on the PUD Amendment, notice for which was published in the *Lincolnshire Review* on October 25, 2014, and mailed in the manner required by law; and

**WHEREAS**, without limiting the scope of evidence presented and considered during the public hearing, the Village Board considered and found relevant and reliable a certain Traffic Impact Study Report for the Tri-State International Office Center, Lincolnshire, Illinois, prepared by Kenig, Lindgren, O’Hara, Aboona, Inc., dated October 28, 2014, as amended by a supplemental memorandum by Kenig, Lindgren, O’Hara, Aboona, Inc., of the same date, all of which is attached hereto as Exhibit C and incorporated as though fully set forth herein; and

**WHEREAS**, the Corporate Authorities have concluded that the PUD Amendment, subject to and in conformance with the terms and conditions of this Ordinance, will be beneficial to the Village, will further the development of the Subject Property, and will otherwise enhance and promote the general welfare of the Village and the health, safety and welfare of the residents of the Village.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Board of Trustees of the Village of Lincolnshire, in exercise of its home rule authority, as follows:

**Section 1. Recitals.** The Parties hereby confirm the truth and validity of the representations and recitations set forth in the foregoing recitals and do further acknowledge that they are material to this Ordinance. Such recitals are hereby incorporated into and made a part of this Ordinance as though they were fully set forth herein. The Parties further agree that this Ordinance shall be liberally construed so that the purpose and intent represented by the recitals shall be accomplished to the greatest extent permitted by law.

**Section 2: Amendment to PUD Ordinance.**

A. Future References. From and after the effective date of this Ordinance, all references to the PUD shall be deemed to mean the PUD, as amended by all interim amendments not in conflict herewith and this PUD Amendment. Except as modified by this Ordinance, all provisions of the PUD shall remain in full force and effect.

B. PUD Amendment. Subject to the conditions and contingencies described in Sections 3 and 4, the PUD is amended to permit the construction of a new parking structure adjacent to the buildings commonly known as 25/75 Tri-State International, in the B2 Zoning District.

C. The Corporate Authorities hereby approve, and permit the Petitioner to select, one but not more than one, of the following three (3) design options for the parking structure:

1. Four Story Structure. A four story design, with zoning exceptions for required yard setback and height related to the proposed parking structure, is approved subject to the following conditions:

a. The front yard setback (determined by the Village to be the yard adjacent to I-94), otherwise established in Section 6-6B-6 of the Lincolnshire Zoning Code, shall be not less than 18 feet; and

b. The maximum building height, otherwise established in Section 6-6B-7 of the Lincolnshire Zoning Code, shall be increased to allow for a four story structure.

2. Three and One Half Story Structure. A three and one half story design, with a zoning exception for required yard setback related to the proposed parking structure, is approved, subject to the front yard setback (determined by the Village to be

the yard adjacent to I-94), otherwise established in Section 6-6B-6 of the Lincolnshire Zoning Code, being not less than 18 feet.

3. Three Story Structure. A three story design, with a zoning exception for required yard setback related to the proposed parking structure, is approved, subject to the front yard setback (determined by the Village to be the yard adjacent to I-94), otherwise established in Section 6-6B-6 of the Lincolnshire Zoning Code, being not less than 18 feet. The Three Story Structure shall be identical in all respects to the Four Story Structure but for the removal of the fourth floor and the proportionate reduction in height of all elements of the building.

D. The authority granted by this PUD Amendment shall become null and void if:

1. The Petitioner has not filed a notice of election for one, but not more than one, of the three design options described in paragraph C, by April 30, 2015; and

2. The Petitioner has not provided to the Village a redacted copy of an executed lease by a single tenant, including its parents, affiliates and/or subsidiaries, for the occupancy of at least 85% of the buildings commonly known as 25/75 Tri-State International, by not later than April 30, 2015.

E. Upon the Petitioner selecting one of the three designs described in Paragraph C, the notice of election shall be attached hereto as Exhibit D and the approval of the other two designs, including the respective architectural renderings described in Group Exhibit B, shall become null and void and of no further force and effect; provided, however, the architectural renderings for the Four Story Structure shall apply to the Three Story Structure if it is selected.

F. Petitioner shall not be eligible to receive a building permit for the proposed parking structure before it satisfies the conditions described in paragraph D.

**Section 3. Plan Approval.** The following plan documents and representations comprising Group Exhibit B, attached hereto and made a part hereof by reference, are hereby approved and all standards, requirements, designs or specifications in such exhibits shall be binding on the Subject Property and considered conditions of approval for this Special Use for a Planned Unit Development. Furthermore, to the extent that the plan documents comprising Group Exhibit B conflict with the plan documents in the PUD ordinance, the exhibits attached to this Ordinance shall prevail and the PUD ordinance shall be deemed amended to the extent of such conflict.

A. Presentation Packet, prepared by Trammell Crow Company, dated November 10, 2014, including architectural renderings for the:

1. Four Story Structure (and Three Story Structure, by proportionate reduction); and
2. Three and One Half Story Structure.

B. Cover Letter, including findings of fact prepared by Petitioner, dated November 4, 2014.

**Section 4: Future Modifications.** In the event the Petitioner elects to maintain the uses described herein in a manner providing for the same or reduced intensity and the same purposes approved by the Special Use Ordinance, any future architectural changes not otherwise identified in this Ordinance, including the scale of the parking structure, may be made only with the approval of the Architectural Review Board. The decision whether future modifications preserve or expand the intensity and purposes for which the approved improvements are used shall be made in the sole discretion of the Zoning Administrator.

**Section 5: Conflict Between Ordinance and Other Village Regulations.** The specific terms and conditions of this Ordinance shall prevail against other existing ordinances of the Village to the extent that there might be any conflict. Except for the foregoing limitation, the development of the subject property is subject to all terms and conditions of applicable ordinances and regulations of the Village of Lincolnshire including, without limitation, zoning ordinances, building codes, subdivision, sign control, tree preservation and landscape regulations.

**Section 6: Penalty for Violation of Terms and Conditions.** Any person violating the terms and conditions of this Ordinance shall be subject to a penalty not exceeding Five Hundred Dollars (\$500.00) with each and every day that the violation of the Ordinance is allowed to remain in effect being deemed a complete and separate offense. In addition, the appropriate authorities of the Village may take such other action as they deem proper to enforce the terms and conditions of this Ordinance, including, without limitation, an action in equity to compel compliance with its terms. Any person violating the terms of this Ordinance shall further be subject, in addition to the foregoing penalties, to the payment of court costs and reasonable attorneys' fees.

**Section 7: Full Force and Effect.** This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law. Provided, however, that this Ordinance shall not take effect until a true and correct copy of this Ordinance is executed by the Owner of the subject property or such other parties in interest consenting to and agreeing to be bound by the terms and conditions contained within this Ordinance. Such execution shall take place within sixty (60) days after the passage and approval of this Ordinance or within such extension of time as may be granted by the Corporate

**TRI-STATE INTERNATIONAL OFFICE CENTER**  
PUD Amendment – Parking Deck

Authorities by motion, and upon such execution this condition shall be deemed fully and forever satisfied for only this Ordinance.

**Section 8: Severability.** In the event any provision of this Ordinance, or any application hereof, is found to be invalid or unenforceable, such a finding shall not affect the enforcement of the remainder of this Ordinance and all other applications hereof, to the fullest extent permitted by law, it being the intent of the Corporate Authorities that this Ordinance shall remain in full force and effect with the exception of the invalid or unenforceable provision.

**TRI-STATE INTERNATIONAL OFFICE CENTER**  
PUD Amendment – Parking Deck

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

**AYES:**

**NAYS:**

**ABSENT:**

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

\_\_\_\_\_  
BRETT B. BLOMBERG, Mayor

**ATTEST:**

\_\_\_\_\_  
BARBARA MASTANDREA, Village Clerk

Published by me in pamphlet form

this \_\_\_\_ day of \_\_\_\_\_ 2014.

**TRI-STATE INTERNATIONAL OFFICE CENTER**  
PUD Amendment – Parking Deck

**ACKNOWLEDGED AND ACCEPTED:**

this \_\_\_\_ day of \_\_\_\_\_, 2014

**GA TRI-STATE OFFICE PARK, LLC,**  
**a Delaware limited liability company**

**By: Principal Real Estate Investors,**  
**a Delaware limited liability company**  
**Its: Authorized Signatory**

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

## EXHIBIT A

### LEGAL DESCRIPTION OF SUBJECT PROPERTY

THAT PART OF LOTS 3 AND 4 IN PHASE II TRI-STATE INTERNATIONAL OFFICE CENTER SUBDIVISION, BEING A SUBDIVISION IN THE SOUTHEAST 1/4 OF SECTION 13, TOWNSHIP 43 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 2, 1987 AS DOCUMENT 2551773, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 4 AFORESAID; THENCE NORTH 33 DEGREES 16 MINUTES 45 SECONDS WEST, ALONG THE NORTHEASTERLY LINE OF SAID LOT 4, BEING ALSO THE SOUTHWESTERLY RIGHT-OF-WAY LINE OF THE NORTHERN ILLINOIS TOLL HIGHWAY, 115.13 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL; THENCE SOUTH 56 DEGREES 43 MINUTES 15 SECONDS WEST, PERPENDICULAR TO SAID NORTHEASTERLY LINE, 32.93 FEET; THENCE SOUTH 89 DEGREES 17 MINUTES 32 SECONDS WEST, 194.27 FEET; THENCE SOUTH 0 DEGREES 44 MINUTES 51 SECONDS EAST, 10.68 FEET; THENCE SOUTH 89 DEGREES 15 MINUTES 09 SECONDS WEST, PERPENDICULAR TO THE LAST DESCRIBED LINE, 319.80 FEET; THENCE WESTERLY 74.41 FEET ALONG THE ARC OF A CIRCLE CONVEX SOUTHERLY, HAVING A RADIUS OF 1300.00 FEET AND WHOSE CHORD BEARS NORTH 85 DEGREES 17 MINUTES 22 SECONDS WEST, 74.40 FEET TO A POINT OF REVERSE CURVATURE; THENCE WESTERLY 140.00 FEET ALONG THE ARC OF A CIRCLE CONVEX NORTHERLY, HAVING A RADIUS OF 1141.00 FEET AND WHOSE CHORD BEARS NORTH 87 DEGREES 09 MINUTES 53 SECONDS WEST, 139.91 FEET TO A POINT OF TANGENCY; THENCE SOUTH 89 DEGREES 19 MINUTES 13 SECONDS WEST, 173.99 FEET TO THE INTERSECTION WITH THE EASTERLY WEST LINE OF LOT 3 AFORESAID; THENCE NORTH 0 DEGREES 42 MINUTES 15 SECONDS WEST, 15.92 FEET TO THE INTERSECTION WITH THE NORTHERLY SOUTH LINE OF SAID LOT 3; THENCE SOUTH 89 DEGREES 17 MINUTES 45 SECONDS WEST, ALONG SAID NORTHERLY SOUTH LINE, 159.66 FEET; THENCE NORTH 45 DEGREES 23 MINUTES 04 SECONDS WEST, 49.20 FEET TO THE WEST LINE OF LOT 3 AFORESAID; THENCE NORTH 0 DEGREES 03 MINUTES 09 SECONDS WEST, ALONG SAID WEST LINE, 530.88 FEET; THENCE NORTH 62 DEGREES 21 MINUTES 56 SECONDS EAST, ALONG THE NORTHWESTERLY LINE OF LOT 3 AFORESAID, 191.03 FEET; THENCE NORTH 23 DEGREES 08 MINUTES 01 SECONDS WEST, ALONG A SOUTHWESTERLY LINE OF LOT 3 AFORESAID, 499.08 FEET TO THE NORTHWEST CORNER OF SAID LOT 3; THENCE NORTH 89 DEGREES 19 MINUTES 52 SECONDS EAST, ALONG THE NORTH LINE OF SAID LOT 3, A DISTANCE OF 68.71 FEET TO THE NORTHEAST CORNER THEREOF; THENCE SOUTH 39 DEGREES 02 MINUTES 34 SECONDS EAST, ALONG THE NORTHEASTERLY LINE OF LOT 3 AFORESAID, BEING ALSO THE SOUTHWESTERLY RIGHT-OF-WAY LINE OF THE NORTHERN ILLINOIS TOLL HIGHWAY, 418.11 FEET TO AN ANGLE CORNER IN SAID LOT 3; THENCE SOUTH 52 DEGREES 35 MINUTES 49 SECONDS EAST, ALONG THE NORTHEASTERLY LINE OF LOTS 3 AND 4 AFORESAID, BEING ALSO THE SOUTHWESTERLY RIGHT-OF-WAY

LINE OF THE NORTHERN ILLINOIS TOLL HIGHWAY AFORESAID, 779.20 FEET TO AN ANGLE CORNER IN SAID LOT 4; THENCE SOUTH 33 DEGREES 16 MINUTES 45 SECONDS EAST, ALONG THE NORTHEASTERLY LINE OF LOT 4 AFORESAID, BEING ALSO THE SOUTHWESTERLY RIGHT-OF-WAY LINE OF THE NORTHERN ILLINOIS TOLL HIGHWAY AFORESAID, 365.25 FEET TO THE POINT OF BEGINNING, IN LAKE COUNTY, ILLINOIS. AREA = 645,608 SQUARE FEET OR 14.8211 ACRES.

**GROUP EXHIBIT B**  
**PLAN DOCUMENTS FOR PUD AMENDMENT**

*[SEE ATTACHED]*

# Tri-State

25/75/100 Tri-State International  
Lincolnshire, IL 60069

## Ordinance Meeting

November 24, 2014



Trammell Crow Company

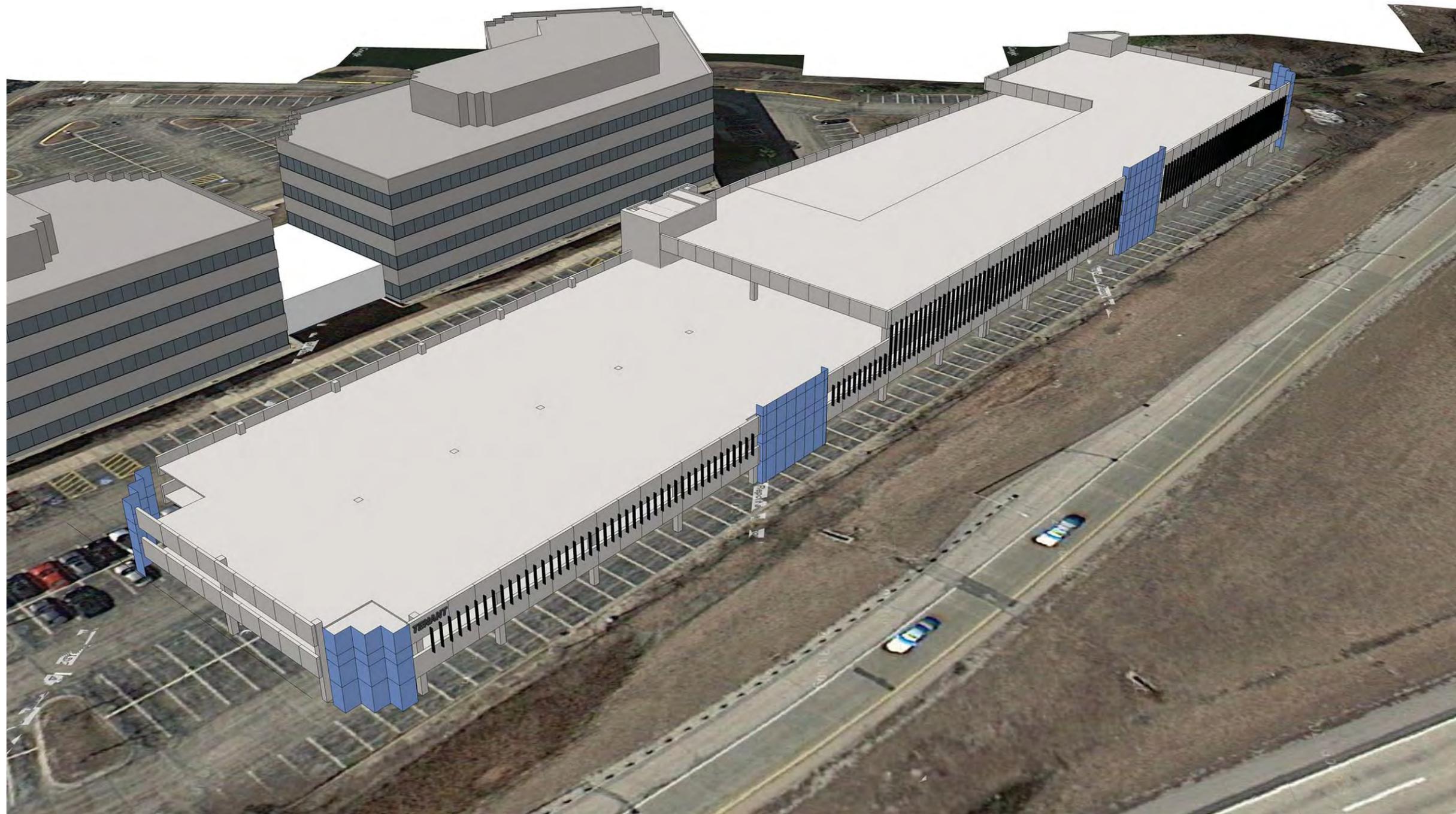
Kimley»Horn

McCALLUM  
ASSOCIATES

DAVID R. McCALLUM ASSOCIATES, INC.  
LANDSCAPE ARCHITECTS  
201 N. Meade Avenue | Lincolnshire, IL 60069  
T 847.888.1111 | F 847.888.1112

WRIGHT HEEREMA | ARCHITECTS

140 S. Dearborn St. Suite 200  
Chicago, Illinois 60603  
312.913.1010 Fax 913.1917



**Axonometric**

November 24, 2014



**View Looking South From 22 Overpass (Black Fin Option Shown)**



**View Looking South From 22 Overpass (5 year tree growth)**

November 24, 2014



**View Looking North From I-94**



**View Looking North-East from Westminster Road**

November 24, 2014

# Tri-State

25/75/100 Tri-State International  
Lincolnshire, IL 60069

Village Board Meeting  
November 10, 2014



Trammell Crow Company

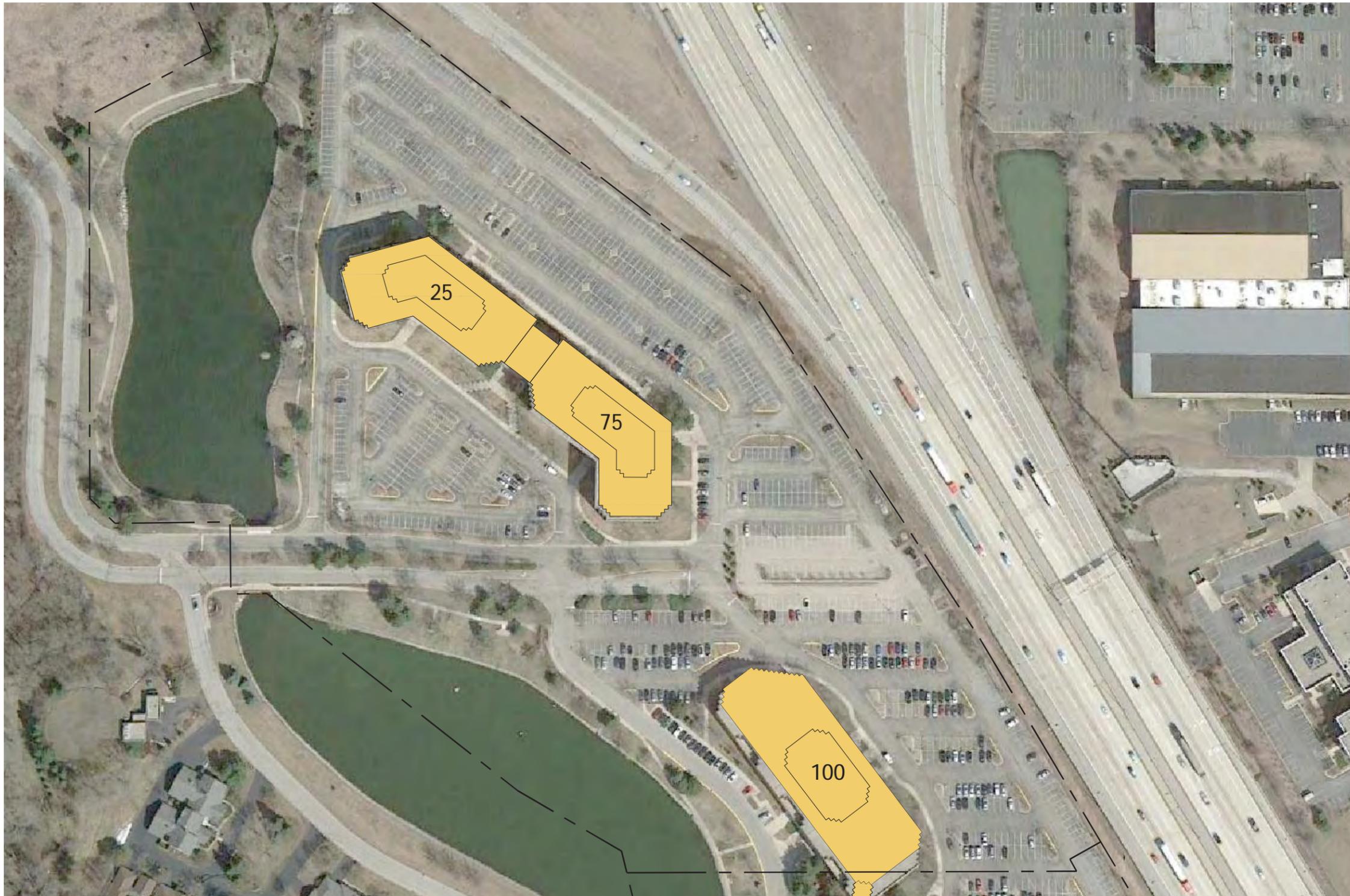
Kimley»Horn

McCALLUM  
ASSOCIATES

DAVID R. McCALLUM ASSOCIATES, INC.  
LANDSCAPE ARCHITECTS  
201 N. Meade Avenue | Liberty, MO 64068  
T 816.487.1100 | F 816.487.1101

WRIGHT HEEREMA | ARCHITECTS

140 S. Dearborn St. Suite 200  
Chicago, Illinois 60603  
312.913.1010 Fax 913.1917



**Current Site Plan**

Building RSF = 319,118  
 1,153 Surface Parking Spaces  
 Stalls/1000 = 3.61



**Existing Site Plan**

November 10, 2014



**Proposed Site Plan**

Building RSF = 319,118  
 Surface Parking  
 770 Parking Spaces

Parking Garage  
 907 Parking Spaces

Total Site Parking  
 1,677 Parking Spaces  
 Stalls/1,000 = 5.26



**Proposed Architectural Site Plan**

November 10, 2014



**Tree Requirements**  
New Green Space Area = 0.45 acre

Type	Size	Required Trees	Proposed Trees
Deciduous Shade Trees	2' - 2.5'	2.7	0
	3' - 4'	2.25	28
	4.5' and larger	3.25	3
		7.2	31
Ornamental Trees	6' - 8'	1.8	3
	8.5' and larger	1.8	3
		3.6	6
Evergreen Trees	6' - 8'	1.8	0
	8.5' - 10'	1.8	11
	10.5' and larger	0.9	26
		4.5	37
<b>Totals</b>		<b>15.3 trees</b>	<b>74 trees</b>

**Plant List**

Shade Trees	Key	Qty.	Size	Botanical Name	Common Name	Remarks
APC	5	4"		Acer platanoides 'Columnare'	Columnar Norway Maple	BB
CEC	3	3"		Celtis occidentalis 'Prairie Pride'	Prairie Pride Common Hackberry	BB
CEO	3	4.5"		Celtis occidentalis 'Prairie Pride'	Prairie Pride Common Hackberry	BB
GPS	4	3"		Ginkgo biloba 'Princeton Sentry'	Princeton Sentry Ginkgo	BB
GPS	4	4"		Ginkgo biloba 'Princeton Sentry'	Princeton Sentry Ginkgo	BB
GB	13	5"		Ginkgo biloba 'Testigiata'	Lion's Mane Tree	BB
ULM	2	3"		Ulmus 'Merton Clasy'	Triumph Elm	BB

Evergreen Trees	Key	Qty.	Size	Botanical Name	Common Name	Remarks
JUV	3	10'		Juniperus virginiana	Eastern Redcedar	BB
JUV	3	12'		Juniperus virginiana	Eastern Redcedar	BB
JUV	7	14'		Juniperus virginiana	Eastern Redcedar	BB
PCD	2	10'		Picea glauca 'Densa'	Black Hills Spruce	BB
PCD	3	12'		Picea glauca 'Densa'	Black Hills Spruce	BB
PCD	3	14'		Picea glauca 'Densa'	Black Hills Spruce	BB
PIC	6	10'		Picea pungens	Colorado Green Spruce	BB
PIC	5	12'		Picea pungens	Colorado Green Spruce	BB
PIC	5	14'		Picea pungens	Colorado Green Spruce	BB

Ornamental Trees	Key	Qty.	Size	Botanical Name	Common Name	Remarks
CCI	4	8'		Crataegus crusgalli 'nervis'	Thornless Cockspur Hawthorn	BB-Clump
CCI	2	9'		Crataegus crusgalli 'nervis'	Thornless Cockspur Hawthorn	BB-Clump

Shrubs	Key	Qty.	Size	Botanical Name	Common Name	Remarks
FVB	34	24"		Forsythia viridissima 'Bronvensis'	Bronx Dwarf Forsythia	BB
JUM	12	24"		Juniperus chinensis 'Kashy's Compact'	Kashy's Compact Juniper	BB
JUM	46	36"		Juniperus chinensis 'Mint Julep'	Mint Julep Juniper	BB
RHG	118	24"		Rhus aromatica 'Gro-Low'	Gro-Low Fragrant Sumac	BB
VIB	31	48"		Viburnum dentatum 'Chicago Lustre'	Chicago Lustre Viburnum	BB

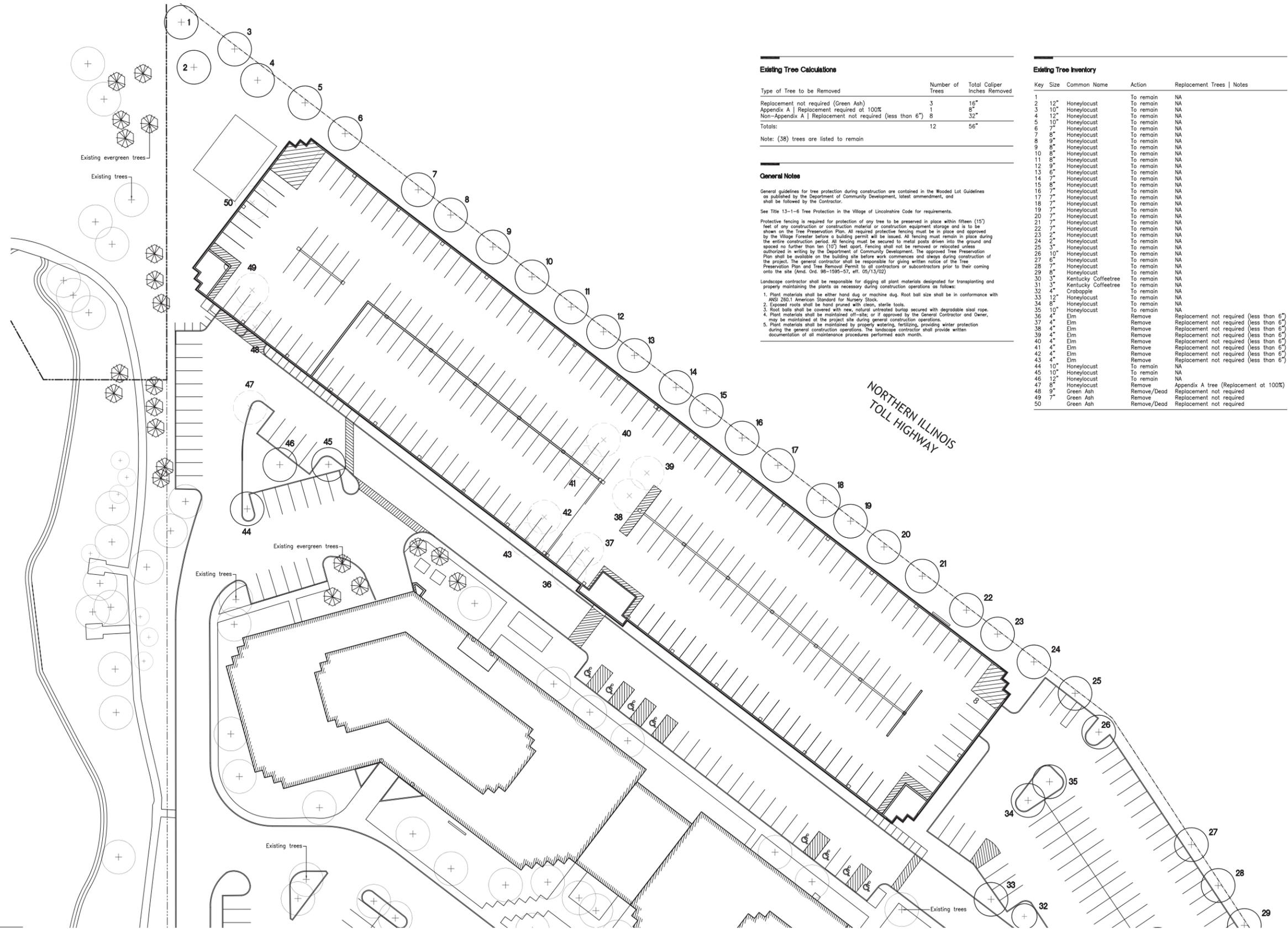
  

Perennials, Ornamental Grasses and Groundcovers	Key	Qty.	Size	Botanical Name	Common Name	Remarks
ALL	59	#1		Allium 'Summer Beauty'	Summer Beauty Allium	Container
ACH	18	#1		Achillea 'Moonshine'	Moonshine Yarrow	Container
CMK	80	#1		Casuarina acutiflora 'Karl Foerster'	Feather Reed Grass	Container
EFC	675	#1		Euzanymus fortunei var. caeruleus	Purpleleaf Wintercreeper	Pots
SPO	20	#1		Sporobolus heterolepis	Prairie Dropseed	Container

Landscape Plan  
Scale: 1" = 30'  
North

**Landscape Plan**

November 10, 2014



**Existing Tree Calculations**

Type of Tree to be Removed	Number of Trees	Total Caliper Inches Removed
Replacement not required (Green Ash)	3	16"
Appendix A   Replacement required at 100%	1	8"
Non-Appendix A   Replacement not required (less than 6")	8	32"
<b>Totals:</b>	<b>12</b>	<b>56"</b>

Note: (38) trees are listed to remain

**General Notes**

General guidelines for tree protection during construction are contained in the Wooded Lot Guidelines as published by the Department of Community Development, latest amendment, and shall be followed by the Contractor.

See Title 13-1-6 Tree Protection in the Village of Lincolnshire Code for requirements.

Protective fencing is required for protection of any tree to be preserved in place within fifteen (15) feet of any construction or construction material or construction equipment, storage and is to be shown on the Tree Preservation Plan. All required protective fencing must be in place and approved by the Village Forester before a building permit will be issued. All fencing must remain in place during the entire construction period. All fencing must be secured to metal posts driven into the ground and spaced no further than ten (10) feet apart. Fencing shall not be removed or relocated unless authorized in writing by the Department of Community Development. The approved Tree Preservation Plan shall be available on the building site before work commences and during construction of the project. The general contractor shall be responsible for giving written notice of the Tree Preservation Plan and Tree Removal Permit to all contractors or subcontractors prior to their coming onto the site (Am'd. Ord. 98-1995-57, eff. 05/13/02)

Landscape contractor shall be responsible for digging all plant materials designated for transplanting and properly maintaining the plants as necessary during construction operations as follows:

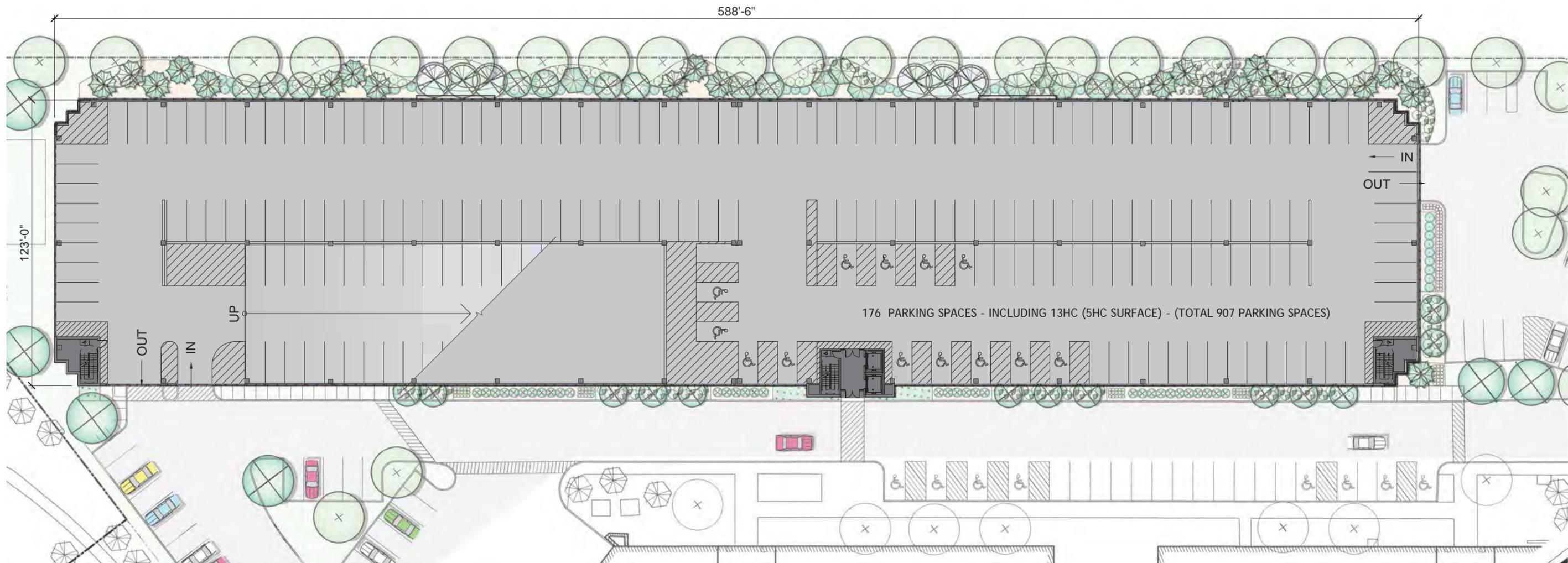
1. Plant materials shall be either hand dug or machine dug. Root ball size shall be in conformance with ANSI Z60.1 American Standard for Nursery Stock.
2. Exposed roots shall be hand pruned with clean, sterile tools.
3. Root balls shall be covered with new, natural untreated burlap secured with degradable sisal rope.
4. Plant materials shall be maintained off-site, or if approved by the General Contractor and Owner, may be maintained at the project site during general construction operations.
5. Plant materials shall be maintained by proper watering, fertilizing, providing winter protection during the general construction operations. The landscape contractor shall provide written documentation of all maintenance procedures performed each month.

**Existing Tree Inventory**

Key	Size	Common Name	Action	Replacement Trees   Notes
1			To remain	NA
2	12"	Honeylocust	To remain	NA
3	10"	Honeylocust	To remain	NA
4	12"	Honeylocust	To remain	NA
5	10"	Honeylocust	To remain	NA
6	7"	Honeylocust	To remain	NA
7	8"	Honeylocust	To remain	NA
8	9"	Honeylocust	To remain	NA
9	8"	Honeylocust	To remain	NA
10	8"	Honeylocust	To remain	NA
11	8"	Honeylocust	To remain	NA
12	9"	Honeylocust	To remain	NA
13	6"	Honeylocust	To remain	NA
14	7"	Honeylocust	To remain	NA
15	8"	Honeylocust	To remain	NA
16	7"	Honeylocust	To remain	NA
17	7"	Honeylocust	To remain	NA
18	7"	Honeylocust	To remain	NA
19	7"	Honeylocust	To remain	NA
20	7"	Honeylocust	To remain	NA
21	7"	Honeylocust	To remain	NA
22	7"	Honeylocust	To remain	NA
23	2"	Honeylocust	To remain	NA
24	2"	Honeylocust	To remain	NA
25	3"	Honeylocust	To remain	NA
26	10"	Honeylocust	To remain	NA
27	6"	Honeylocust	To remain	NA
28	7"	Honeylocust	To remain	NA
29	8"	Honeylocust	To remain	NA
30	3"	Kentucky Coffeetree	To remain	NA
31	3"	Kentucky Coffeetree	To remain	NA
32	4"	Crabapple	To remain	NA
33	12"	Honeylocust	To remain	NA
34	8"	Honeylocust	To remain	NA
35	10"	Honeylocust	To remain	NA
36	4"	Elm	Remove	Replacement not required (less than 6")
37	4"	Elm	Remove	Replacement not required (less than 6")
38	4"	Elm	Remove	Replacement not required (less than 6")
39	4"	Elm	Remove	Replacement not required (less than 6")
40	4"	Elm	Remove	Replacement not required (less than 6")
41	4"	Elm	Remove	Replacement not required (less than 6")
42	4"	Elm	Remove	Replacement not required (less than 6")
43	4"	Elm	Remove	Replacement not required (less than 6")
44	10"	Honeylocust	To remain	NA
45	10"	Honeylocust	To remain	NA
46	12"	Honeylocust	To remain	NA
47	8"	Honeylocust	Remove	Appendix A tree (Replacement at 100%)
48	9"	Green Ash	Remove/Dead	Replacement not required
49	7"	Green Ash	Remove	Replacement not required
50		Green Ash	Remove/Dead	Replacement not required

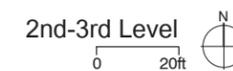
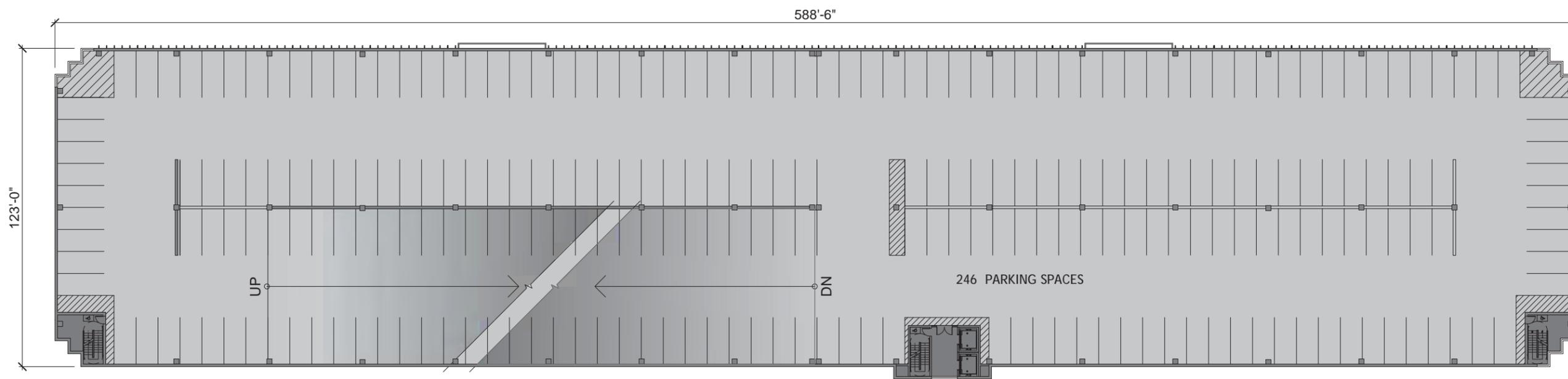
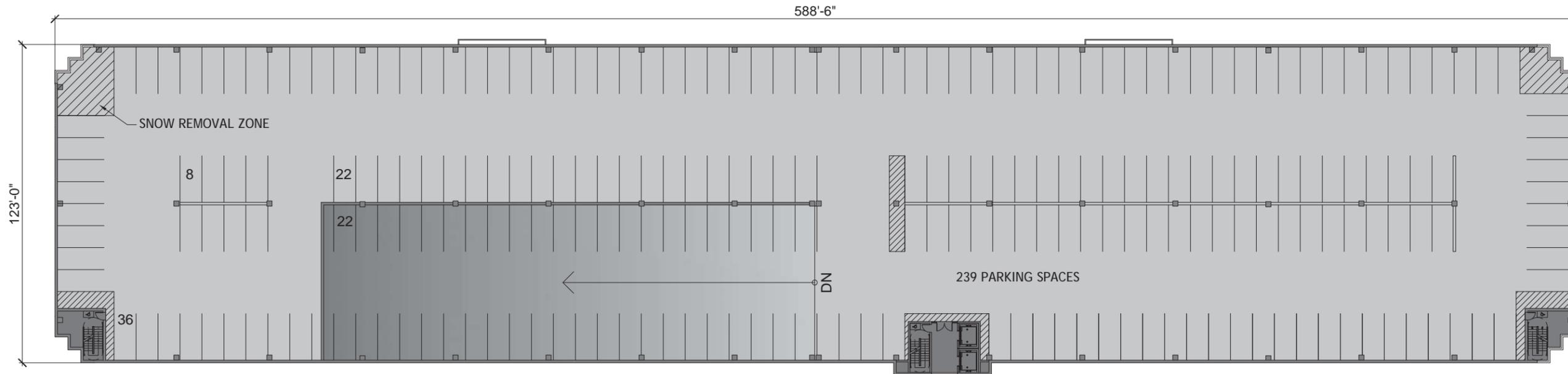
**Tree Inventory and Preservation Plan**

November 10, 2014



**Parking Garage Plans**

November 10, 2014



### Parking Garage Plans

November 10, 2014



**View Looking South From 22 Overpass (Black Fin Option Shown)**



**View Looking South From 22 Overpass (5 year tree growth)**

November 10, 2014



**View Looking North From I-94**



**View Looking North-East from Westminster Road**

November 10, 2014



PROPOSED PARKING GARAGE SOUTH-WEST ELEVATION  
 0 20ft



PROPOSED PARKING GARAGE SOUTH-WEST ELEVATION - (5 YEAR TREE GROWTH)  
 0 20ft

**Elevations**

November 10, 2014



PROPOSED PARKING GARAGE NORTH-EAST ELEVATION  
 0 20ft



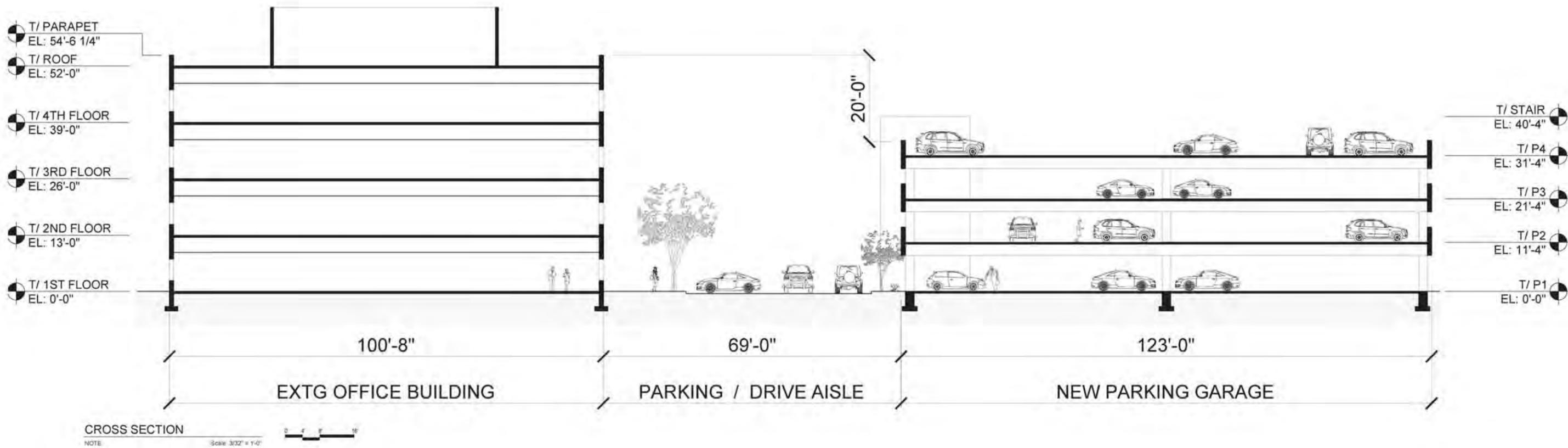
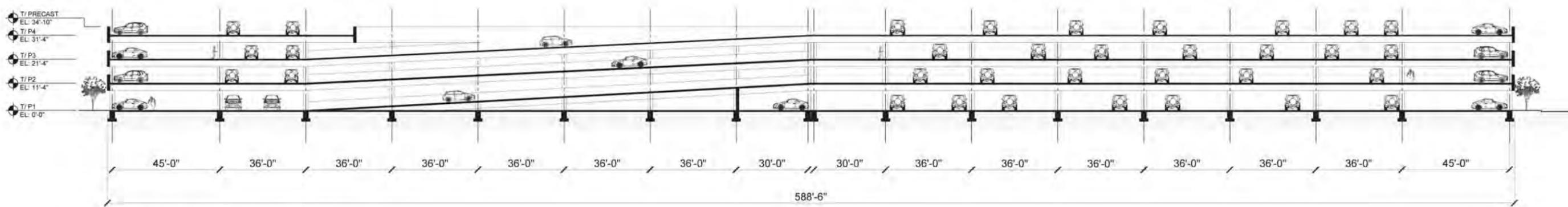
PROPOSED PARKING GARAGE WEST ELEVATION  
 0 20ft



PROPOSED PARKING GARAGE EAST ELEVATION  
 0 20ft

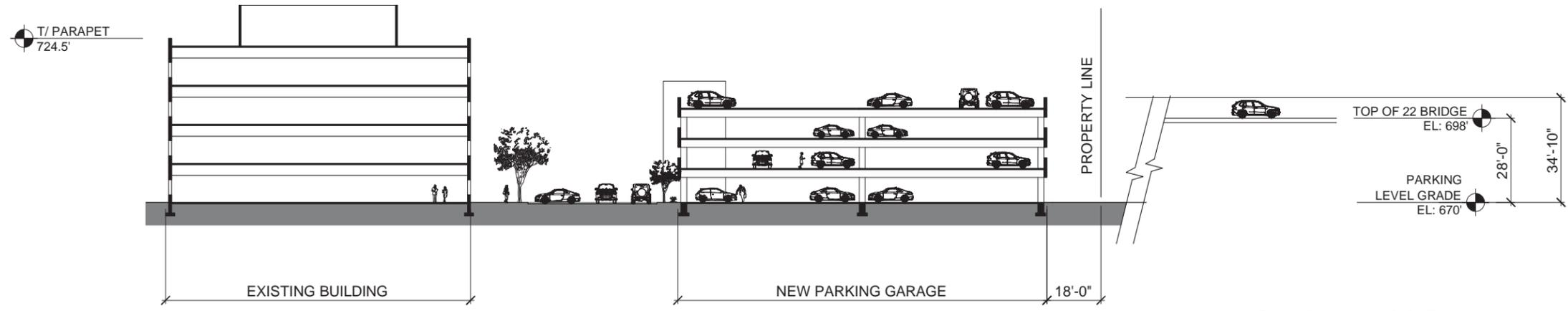
**Elevations**

November 10, 2014

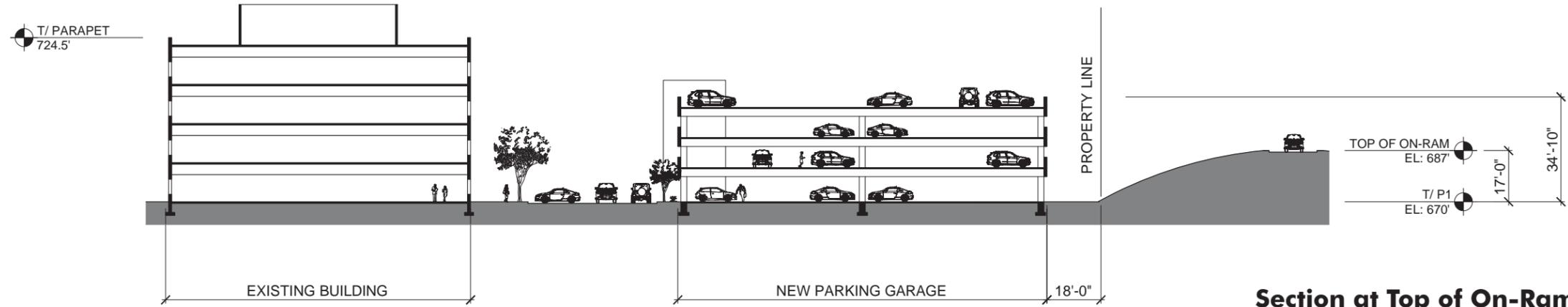


Sections

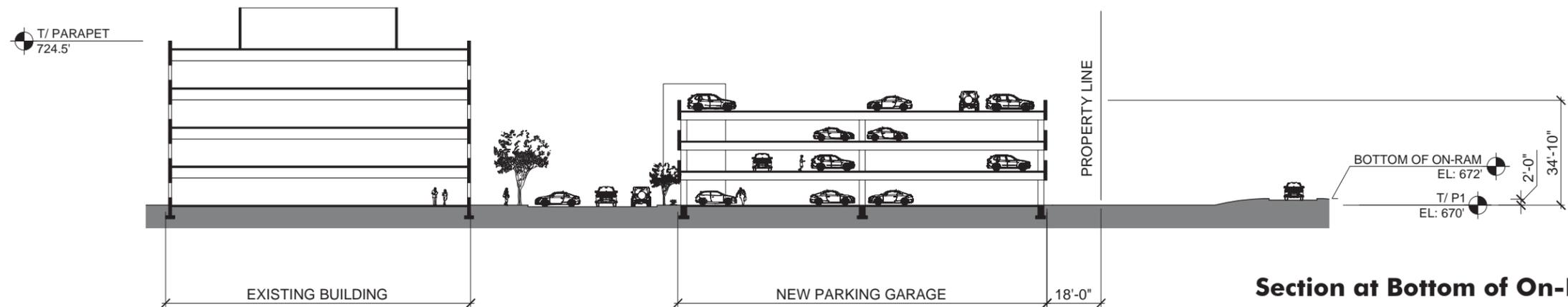
November 10, 2014



**Section at 22 Ramp**



**Section at Top of On-Ramp**



**Section at Bottom of On-Ramp**



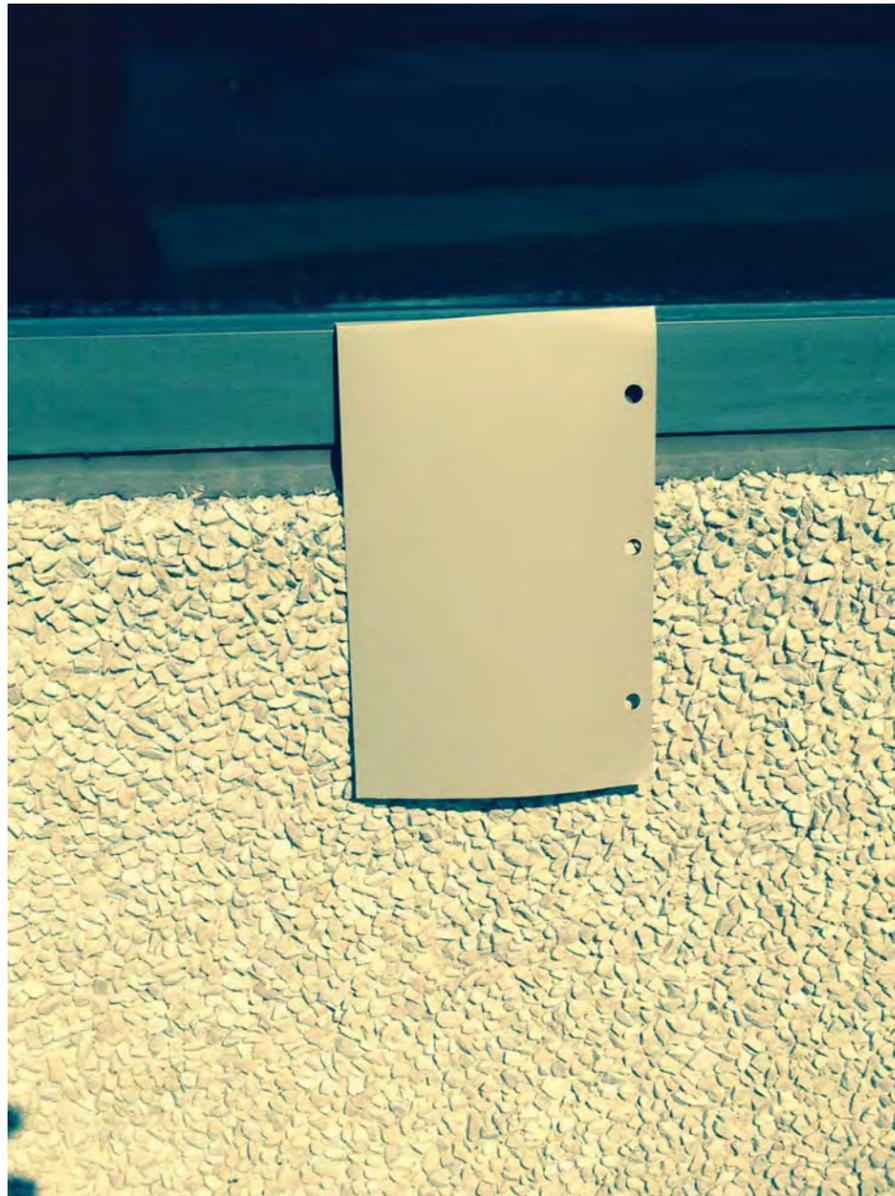
**Site Sections**

November 10, 2014

## PRE-CAST PANELS

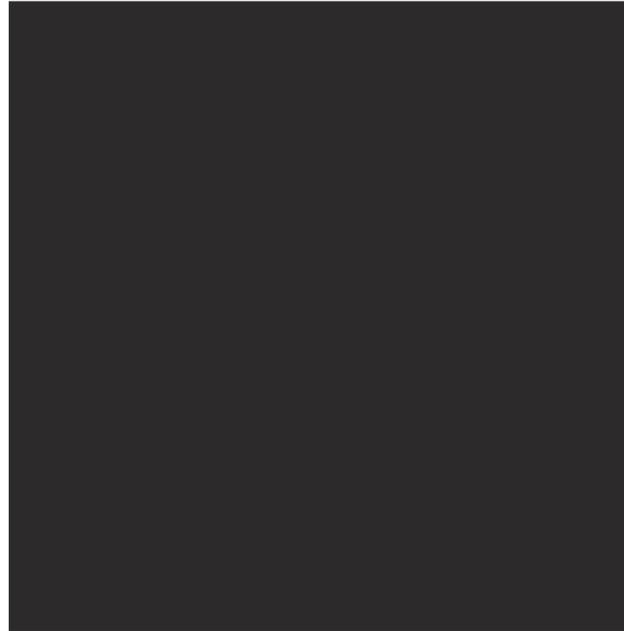
Benjamin Moore HC-86

Kingsport gray

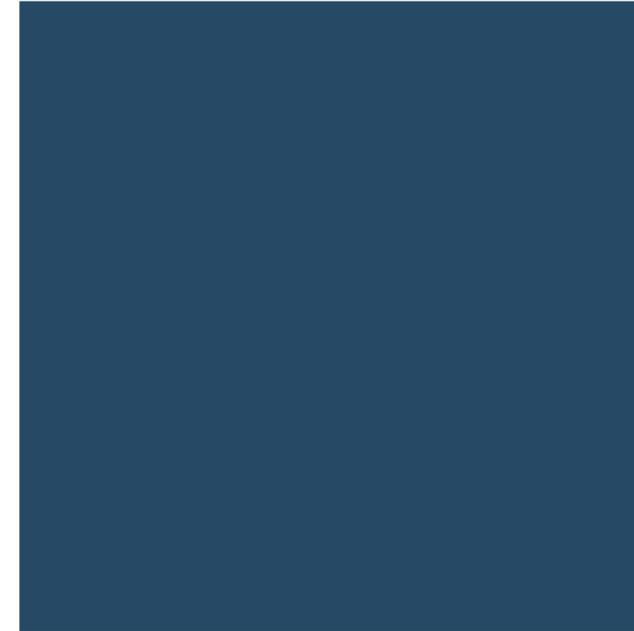


## Painted Aluminum Fins

Opt 1 - Black Fins - Benjamin Moore 2132-10



Opt 2 - Blue Fins - Cobalt Blue 2061-20



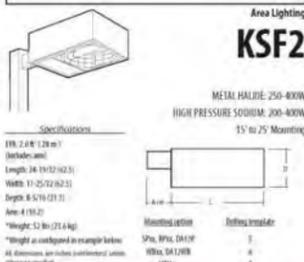
## Material Board

November 10, 2014



**FEATURES & SPECIFICATIONS**

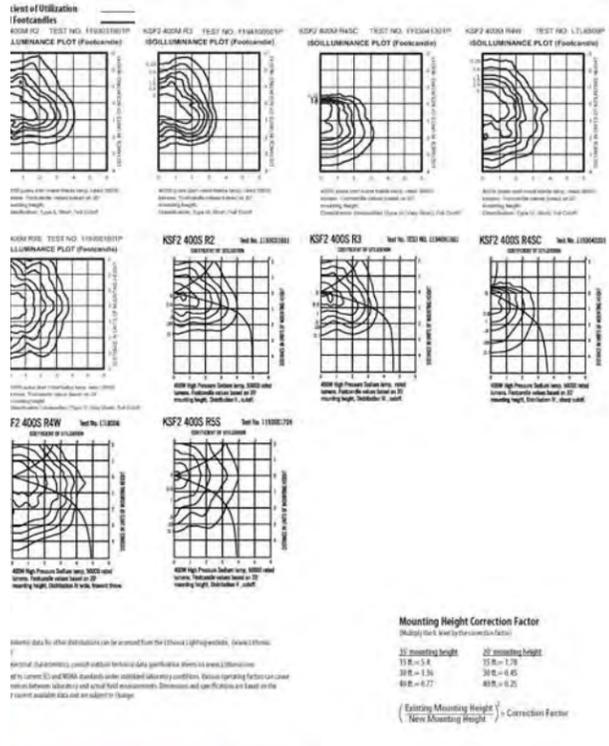
**WFO USE** — Ideal for car lots, street lighting or parking areas.  
**CONSTRUCTION** — Rugged, 6061 T3A aluminum extrusion housing. For use in weather-tight or dry. Naturally anodized, extruded aluminum heat treated with silver color, is coated with two clear coats. Housing and cover are made with one quarter inch, clear, polycarbonate. The clear polycarbonate housing and cover frame is accomplished with an integrally designed, extruded aluminum gasket strip on the front frame, and another gasket applied to the housing.  
**Standard finish** is dark bronze (DBL). polycarbonate lenses with other architectural colors available.  
**CS** — Reflector is anodized and supported for superior uniformity and control. Reflector attaches to lens between and air circulation and interchangeable. Five cutoff distributions available: Type I beam, Type II (symmetrical), Type III (forward throw, sharp cutoff), Type IV (wide forward throw), Type V (wide, 120° beam) and Type VI (wide forward throw, sharp cutoff).  
**TRICAL** — Ballast. Contact output transformer for 250-400W Super CFL pulsed start ballast and for 300W and 350W CFL options. Super CFL pulsed start ballast, 80% efficient and ECA ballast compliant, is required for 250-400W CFL options. Ballast only. CA and IES required when used in California.  
**IP** — IP65. Internally mounted fog-free reflector with upper alloy, nickel plated view diffuser and 1/8 inch clear polycarbonate lens.  
**ALLOCATION** — Extruded aluminum arm for pole or wall mounting. Shipped in three sections. Optional step available.  
**UL** — UL listed (standard). CSA Certified (see options). NEMA Certified (see options). IEC listed for 277V and 300V and 347V.  
**WARRANTY** — 3 year limited warranty. Complete warranty terms located at [www.lithonia.com/warranty](http://www.lithonia.com/warranty).  
 Specifications subject to change without notice.



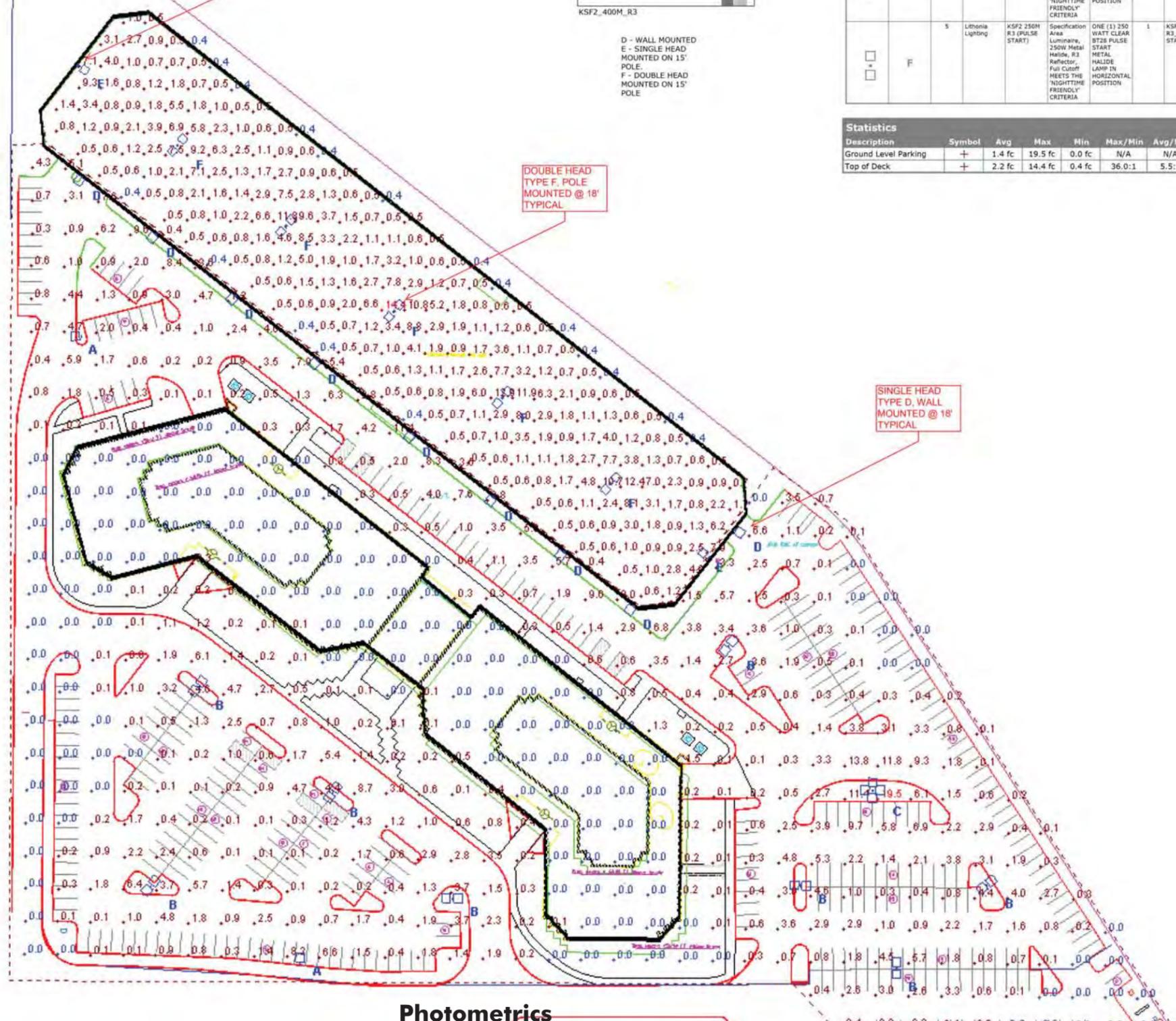
**Accessories** — For direct load, compare product using following options.

Part No.	Part Name	Part Description	Part Price
101	101-001	101-001	101-001
102	102-001	102-001	102-001
103	103-001	103-001	103-001
104	104-001	104-001	104-001
105	105-001	105-001	105-001
106	106-001	106-001	106-001
107	107-001	107-001	107-001
108	108-001	108-001	108-001
109	109-001	109-001	109-001
110	110-001	110-001	110-001
111	111-001	111-001	111-001
112	112-001	112-001	112-001
113	113-001	113-001	113-001
114	114-001	114-001	114-001
115	115-001	115-001	115-001
116	116-001	116-001	116-001
117	117-001	117-001	117-001
118	118-001	118-001	118-001
119	119-001	119-001	119-001
120	120-001	120-001	120-001
121	121-001	121-001	121-001
122	122-001	122-001	122-001
123	123-001	123-001	123-001
124	124-001	124-001	124-001
125	125-001	125-001	125-001
126	126-001	126-001	126-001
127	127-001	127-001	127-001
128	128-001	128-001	128-001
129	129-001	129-001	129-001
130	130-001	130-001	130-001
131	131-001	131-001	131-001
132	132-001	132-001	132-001
133	133-001	133-001	133-001
134	134-001	134-001	134-001
135	135-001	135-001	135-001
136	136-001	136-001	136-001
137	137-001	137-001	137-001
138	138-001	138-001	138-001
139	139-001	139-001	139-001
140	140-001	140-001	140-001
141	141-001	141-001	141-001
142	142-001	142-001	142-001
143	143-001	143-001	143-001
144	144-001	144-001	144-001
145	145-001	145-001	145-001
146	146-001	146-001	146-001
147	147-001	147-001	147-001
148	148-001	148-001	148-001
149	149-001	149-001	149-001
150	150-001	150-001	150-001
151	151-001	151-001	151-001
152	152-001	152-001	152-001
153	153-001	153-001	153-001
154	154-001	154-001	154-001
155	155-001	155-001	155-001
156	156-001	156-001	156-001
157	157-001	157-001	157-001
158	158-001	158-001	158-001
159	159-001	159-001	159-001
160	160-001	160-001	160-001
161	161-001	161-001	161-001
162	162-001	162-001	162-001
163	163-001	163-001	163-001
164	164-001	164-001	164-001
165	165-001	165-001	165-001
166	166-001	166-001	166-001
167	167-001	167-001	167-001
168	168-001	168-001	168-001
169	169-001	169-001	169-001
170	170-001	170-001	170-001
171	171-001	171-001	171-001
172	172-001	172-001	172-001
173	173-001	173-001	173-001
174	174-001	174-001	174-001
175	175-001	175-001	175-001
176	176-001	176-001	176-001
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189	189-001	189-001	189-001
190	190-001	190-001	190-001
191	191-001	191-001	191-001
192	192-001	192-001	192-001
193	193-001	193-001	193-001
194	194-001	194-001	194-001
195	195-001	195-001	195-001
196	196-001	196-001	196-001
197	197-001	197-001	197-001
198	198-001	198-001	198-001
199	199-001	199-001	199-001
200	200-001	200-001	200-001

**2 Arm-Mounted Rectilinear Cutoff Lighting**



D - WALL MOUNTED  
 E - SINGLE HEAD MOUNTED ON 15' POLE  
 F - DOUBLE HEAD MOUNTED ON 15' POLE



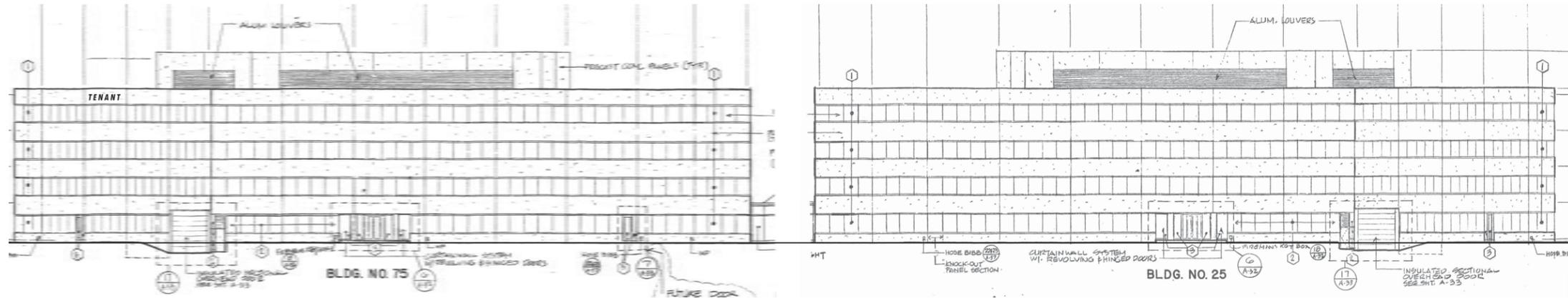
**Luminaire Schedule**

Symbol	Label	Quantity	Manufacturer	Model	Description	Lamp	Number	File Name	Lumens Per Lamp	Light Loss Factor	Wattage
D	D	9	Lithonia Lighting	KSF2 400M R3	Specification Area Luminaire, 400W Metal Halide, R3 Reflector, Full Cutoff MEETS THE "NIGHTTIME FRIENDLY" CRITERIA	ONE 400 WATT CLEAR ED28 PULSE START METAL HALIDE IN HORIZONTAL POSITION	1	KSF2_400M_R3.ies	39000	1	456
E	E	2	Lithonia Lighting	KSF2 250M R3 (PULSE START)	Specification Area Luminaire, 250W Metal Halide, R3 Reflector, Full Cutoff MEETS THE "NIGHTTIME FRIENDLY" CRITERIA	ONE (1) 250 WATT CLEAR ED28 PULSE START METAL HALIDE LAMP IN HORIZONTAL POSITION	1	KSF2_250M_R3_(PULSE-START).ies	22500	1	288
F	F	5	Lithonia Lighting	KSF2 250M R3 (PULSE START)	Specification Area Luminaire, 250W Metal Halide, R3 Reflector, Full Cutoff MEETS THE "NIGHTTIME FRIENDLY" CRITERIA	ONE (1) 250 WATT CLEAR ED28 PULSE START METAL HALIDE LAMP IN HORIZONTAL POSITION	1	KSF2_250M_R3_(PULSE-START).ies	22500	1	576

**Statistics**

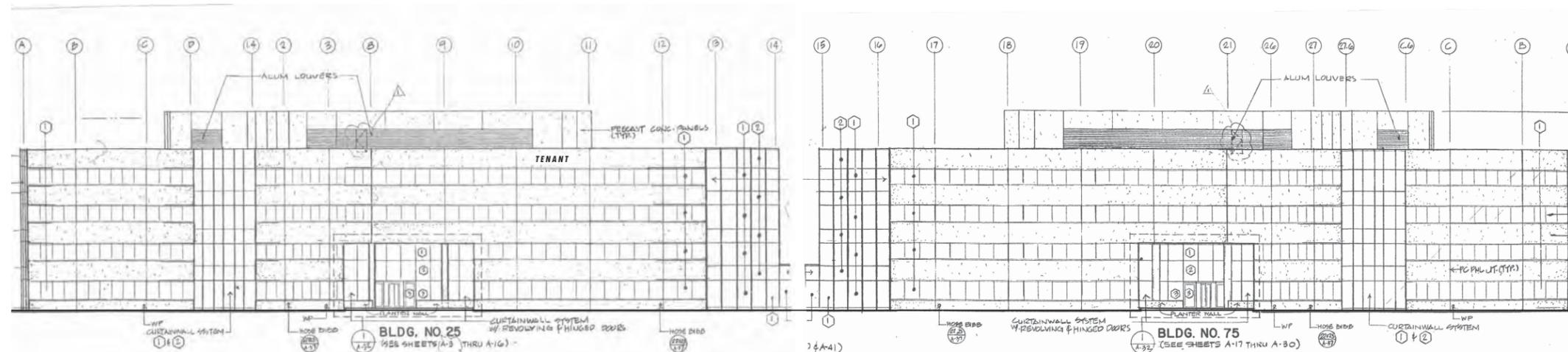
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min	Avg/Max
Ground Level Parking	+	1.4 fc	19.5 fc	0.0 fc	N/A	N/A	0.1:1
Top of Deck	+	2.2 fc	14.4 fc	0.4 fc	36.0:1	5.5:1	0.2:1





BUILDING 75 & 25- NORTH-EAST ELEVATION

0 20ft



BUILDING 75 & 25- SOUTH-WEST ELEVATION

0 20ft



PROPOSED PARKING GARAGE- SOUTH-WEST ELEVATION

0 20ft

**Signage - For Location Purposes Only (To be submitted as separate approval)**

November 10, 2014

**EXHIBIT C**

**TRAFFIC IMPACT STUDY  
TRI-STATE INTERNATIONAL OFFICE CENTER  
LINCOLNSHIRE, ILLINOIS**

**KENIG, LINDGREN, O'HARA, ABOONA, INC.**

*[SEE ATTACHED]*

**EXHIBIT D**  
**PETITIONER'S NOTICE OF ELECTION**

***[ TO BE ATTACHED ]***

4849-5693-8016, v. 1

**REQUEST FOR BOARD ACTION  
Regular Village Board Meeting  
November 24, 2014**

<b>Subject:</b>	Professional Services for Development of New Lincolnshire Brand & Related Public Relations Campaign Strategy
<b>Action Requested:</b>	Consideration & Discussion of a Recommendation to Approve a Professional Services Agreement with TeamWorks Media for Lincolnshire's Branding Project in an Amount not to Exceed \$49,655.
<b>Originated By/Contact:</b>	Tonya Zozulya, Economic Development Coordinator Department of Community & Economic Development
<b>Referred To:</b>	Village Board

At the November 10, 2014 Committee of the Whole meeting, staff presented a recommendation to approve TeamWorks Media's proposal for a Village branding and public relations campaign. At the conclusion of the discussion, the Village Board requested additional detail regarding the scope and value of the proposed services. Staff has worked with TeamWorks to address Trustee's questions and concerns, and requested a revised proposal (see the attached document showing new information in red).

The revised proposal contains a refined scope of services, including: proposed Staff-administered resident and business surveys; a possible reduction in the number of interviews conducted depending upon the ease of which recurring themes are identified; an assessment of Lincolnshire's existing graphics to determine how best to incorporate them into the future brand; and provision of deployment strategies for in-house staff implementation. These refinements were made to provide cost efficiencies to the Village by incorporating opportunities for in-house work. The proposal envisions the consultant presenting 3-5 themes and design options for the Village's consideration and a minimum of two rounds of revisions based on feedback.

In discussions with TeamWorks representatives, their staff acknowledged entities do not typically have the time or financial resources to change their current logo placement in a wholesale manner overnight. The proposed initiative hopes to result in a plan to implement changes to the Village's current marketing/presence over time starting with graphical and image change in those areas that will have the most immediate impact to the Village and its goals and objectives. The proposed branding project can be seen as an update to the Village's current graphical elements, but more importantly the project also entails the creation of a Lincolnshire-specific narrative to help differentiate the Village among other Chicagoland communities and begin to build an organizational and community culture grounded on themes identified through this initiative. The goal of this project is to create a resonant narrative that will speak to both residents and businesses now and in the future and help the Village achieve the community and economic development objectives identified by the Village Board. A TeamWorks representative will be in attendance at Monday night's meeting to provide additional information and respond to the Board's questions.

**Recommendation:**

Staff recommends awarding a professional services contract to TeamWorks Media, Chicago, Illinois, in an amount not to exceed \$49,655 for Lincolnshire brand development and public relations campaign services.

**Reports and Documents Attached:**

- Revised TeamWorks Media proposal, submitted by TeamWorks Media.
- November 10, 2014 COW meeting packet.

<b>Meeting History</b>	
Initial COW discussion	November 10, 2014
Current Village Board discussion	November 24, 2014



## LINCOLNSHIRE RFP

Revised November 5, 2014

### 1. General support

- Review and provide feedback and recommendations for the 5-6 questions to be used in the public survey; help design the questions to elicit responses that can inform the branding campaign and platform development
- Village staff to administer survey and compile results to be shared with TeamWorks for interpretation and integration into project.
- Guidance in outlining the approach to integrating brand ambassadorship across all employees of the village.

Cost: \$0

### 2. In-depth Interviews

- Write interview framework
- Schedule personal Interviews (20-30 minute each) with Village-recommended stakeholders ~~select survey respondents~~ to seek additional commentary (face-to-face or by phone):
  - 6-10 residents
  - 10 businesses
  - 6-8 Village Board / staff members
- Identify trends and themes from in-depth interviews. If clear themes identified early on in interview process, total number of interviews may be reduced to contain costs.
- Present interview findings and provide a written summary of the key concern areas, key positive attribute areas, and recommendations for attacking the concern areas.

Cost: \$7,975

### 3. Rebranding

- Develop the core components of the new brand



- This includes developing the new logo, brand statements, tagline, and the appropriate color palette, font, and style for the village materials
- Work will include assessment of use of existing graphic elements used throughout the organization and community. Based upon research, TeamWorks will provide guidance on process for integration of new brand elements with existing graphics and honoring past design elements.
- Present 3-5 themes and design options
- Receive feedback on your recommended design and the village preferred design (if different), revise based on feedback and re-present
  - We expect at least two rounds of revision on the design
- Final design materials will include all vector art and design guidelines, including a style guide, to ensure effective roll-out of the new brand approach
- Design Direction
  - Provide guidance on brand deployment tactics to garner most impact for rebranding initiative and allow Village to manage costs effectively.
  - will include way-finding and village signage package prototype designs and sample layouts for possible execution. ~~that the signage company can execute against.~~
  - Design direction may include development of a “brand family” for deployment to respect/honor use of existing graphic elements throughout community.

Cost: \$19,050

#### 4. Campaign Platform

- Develop the strategic platform for the marketing message for the Village to use to promote its assets to potential businesses and residents
  - Approach should include competitive analysis of other villages and municipalities, who draw from the same potential pool as Lincolnshire

\*\*The proposed campaign should harness an overarching big idea and campaign slogan and use emotional narrative to engage the target audiences. Tactics should include video, audio, and written content to engage the audience, using multiple media platforms.

- Campaign tactic recommendations should include:

www.teamworksmedia.com

954 W. Washington Blvd., Ste. 600 | Chicago, IL | 60607

@TeamWorksMedia

312.829.8326



- Website content
  - Content promotion and unpaid media support (identifying ways to get articles, posts, and content to go more viral and get more press)
  - Event to garner awareness and action
  - Video development and broadcast options
  - Facebook, Twitter, Instagram, Tumblr, LinkedIn, and other social media tools, as appropriate
- Campaign approach will promote the positive business and social aspects of Lincolnshire

*Cost: \$22,630*

**TOTAL COST: \$49,655**

**REQUEST FOR BOARD ACTION  
Committee of the Whole  
November 10, 2014**

<b>Subject:</b>	Professional Services for Development of New Lincolnshire Brand & Related Public Relations Campaign Strategy
<b>Action Requested:</b>	Consideration & Discussion of a Recommendation to Approve a Professional Services Agreement with TeamWorks Media for Lincolnshire's Branding and Marketing Campaign Project in an Amount not to Exceed \$49,655.
<b>Originated By/Contact:</b>	Tonya Zozulya, Economic Development Coordinator Department of Community & Economic Development
<b>Referred To:</b>	Village Board

**Project Background:**

- Goal 3 of Lincolnshire's Economic Development Strategic Plan calls for creation of "a Village brand, including a logo and slogan to be used across all Village platforms (website, promotional materials, etc.)."
- In September of this year, Staff issued Request for Proposals (RFP) to 6 area brand development/PR firms (Ripple, DHD, TeamWorks, a5, Cooper Hong and Northshore PR). All 6 companies responded to the RFP. Upon review, Staff selected 4 firms (a5, DHD, TeamWorks and Ripple) for interviews. The selected firms were chosen based upon their proposed methodology, experience, team and budget. Interviews were conducted the week of October 20<sup>th</sup>. The Village's interview panel consisted of four staff members including: Community and Economic Development Director McNellis, Economic Development Coordinator Zozulya, Village Planner Robles, and Village Manager Burke.
- As part of the Village Board's budget discussion on October 20<sup>th</sup>, the Board considered a total of \$40,000 to be directed towards the branding project (\$5,000 to be used from the FY14 budget and \$35,000 from the proposed FY15 budget). Staff completed the review of the consultants' credentials and determined TeamWorks Media is best suited to perform the work given the breadth of their methodology and strategic vision to carry the new brand forward. The initial proposal presented by TeamWorks was for \$56,545. In further refining the scope of work and deliverables, the revised budget is \$49,655. Therefore, staff requests a total of \$49,655 be allocated for this project. Staff proposes to use \$5,000 from the Fiscal Year 2014 Budget and increase the requested budget for 2015 from \$35,000 to \$44,700. The recommendation represents a \$9,700 increase from the original proposal included in the draft Fiscal Year 2015 Budget.

**TeamWorks Media Proposal:**

Attached is the proposal submitted by Chicago-based TeamWorks Media to develop a new brand and implement a public relations campaign for the Village. The scope of branding works consists of 4 main components, for a total of \$49,655:

1. Surveys: \$0.00 (Teamworks Media will consult with Village staff. Surveys will be administered in-house.)
2. Personal Interviews: \$7,975
3. Brand Development:\$19,050
4. Public Relations Campaign Platform:\$22,630

The brand development component of the work includes TeamWorks assistance in

incorporating the brand elements into Village entry ways and way-finding signage throughout the Village. Addressing the need for way-finding signage and Village entrance signage is another goal of the Village for Fiscal Year 2015. The Campaign Platform is the strategic plan TeamWorks intends to develop to implement the new brand, logo, and message across various media platforms.

Based on the attached TeamWorks proposal timeline, the preliminary schedule is to design and administer the survey and conduct personal interviews this year. Brand development and campaign strategy are expected to occur in the 1<sup>st</sup> quarter of next year.

**Recommendation:**

Staff recommends awarding a professional services contract agreement to TeamWorks Media, Chicago, Illinois, in an amount not to exceed \$49,655 for Lincolnshire brand development and public relations campaign services.

**Reports and Documents Attached:**

- Branding consultant proposal comparison chart, prepared by Staff.
- TeamWorks revised statement of work, dated November 5, 2014.
- TeamWorks proposal timeline.
- TeamWorks sample work presentation.

<b>Meeting History</b>	
Current COW discussion	November 10, 2014

## Lincolnshire Branding - Consultant Proposal Comparison

(please also refer to TeamWorks' Nov. 5th Revised Statement of Work)

	Ripple	DHD	a5	Cooper Hong	TeamWorks	North Shore
<b>Total Budget*</b>	<b>\$27,600</b>	<b>\$42,700</b>	<b>\$52,500</b>	<b>\$55,000****</b>	<b>\$56,545</b>	<b>\$5,000/month*****</b>
<b>Surveys</b>	\$5,600	\$7,500	\$4,500	\$17,900	\$6,890	N/A
<b>Personal Conversations**</b>	\$6,000	\$16,500	\$3,500	\$7,500	\$7,975	N/A
<b>Focus Groups</b>	\$3,000	N/A	\$3,500	\$7,500	\$7,975	N/A
<b>Brand Development</b>	\$8,500	\$11,500	\$12,500	\$7,750	\$19,050	N/A
<b>PR Campaign</b>	\$7,500	\$7,200	\$32,000***	N/A	\$22,630	N/A
<b>Design Experience (non-private)</b>	Highwood; Highland Park; Long Grove	Chicago; Visit Lake County	Oak Park; Lake County Partners	St. Charles, Batavia	Various non-profits	Highland Park; Lake Forest, Lake Bluff; Chicago
<b>Timeline</b>	2Q of 2015	2Q of 2015	2Q of 2015	1Q of 2015	1Q of 2015	N/A****
<b>Team</b>	Ripple +Leadhead+Outside designer	Internal	Internal	Internal	Internal	Internal + Outside designer

### Notes:

\* Total budget: The budget is based on personal conversations costs, not focus groups, for all consultants.

\*\* Either personal conversations OR Focus groups will be used.

\*\*\* a5: The amount will vary based on scope.

\*\*\*\* Cooper Hong: The total budget is higher than the sum of the individual components. \$55,000 total cost includes a proprietary process for the development of logo/tagline, 1 survey of Lincolnshire's "influencers" which they recommend over 3 individual surveys, personal conversations or focus groups proposed in the RFP. This cost also includes participation in brand momentum weekly meetings for the first year. It does not include surveys or live conversations/focus groups.

\*\*\*\*\* North Shore: Proposes to work on retainer basis.





**TeamWorks**  
M E D I A



Sample work for the Village of Lincolnshire

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TeamWorks Media, November 5, 2014

Logo design

# IDENTITY

We are our own client. And we have designed for a wide range of clients, from events to corporations to sports arenas.



Old logo



New logo



## Client logos





Heart of America



Ride  for AIDS  
At Starved Rock

New Ride. New Challenge. Same Mission.

Entity design

# PRODUCT BRANDING

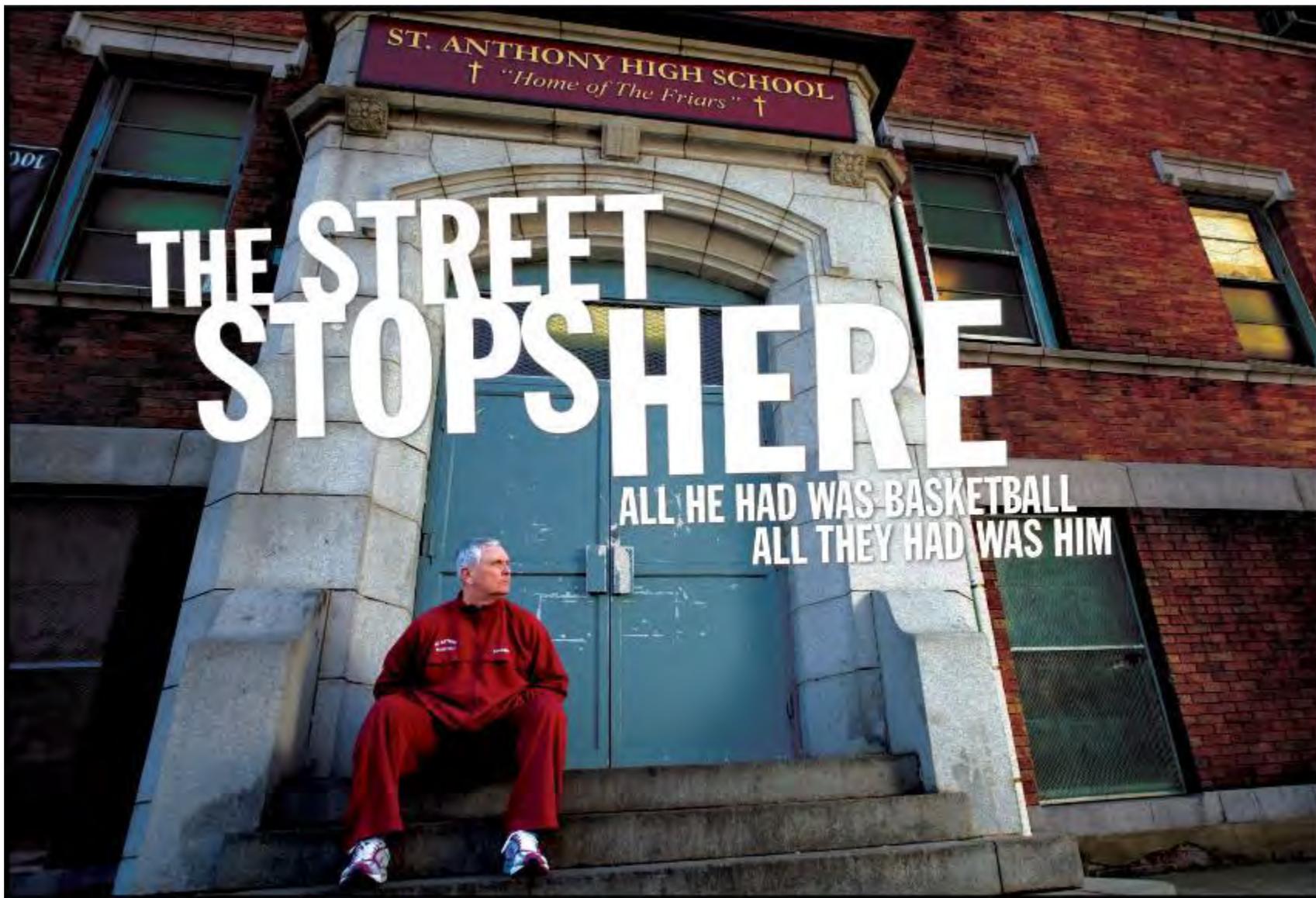
For design branding for a product, we do the full package: logo, image, color palette, layout



PBS documentary



ESPN 30-for-30 documentary



Theatrical release documentary