



AGENDA
VILLAGE BOARD MEETING NO. 3343
May 11, 2026 - 7:00 PM
Village Hall - Board Room
300 Plaza Circle, Mundelein, IL 60060

I. CALL TO ORDER

II. ATTENDANCE

III. PLEDGE OF ALLEGIANCE

IV. MINUTES APPROVAL

- A. Minute review and approval

V. PRESENTATIONS / AWARDS

- A. Liquor License Interest - El Monica's Mexican Restaurant - 839 South Lake Street

The Board will make a recommendation on whether to proceed to the liquor license application stage.

VI. PUBLIC COMMENTARY

VII. PUBLIC HEARINGS

VIII. MAYOR'S REPORT

- A. Cancel May 25, 2026 Board Meeting

Motion to adopt a Resolution canceling the Village Board Meeting of May 25, 2026, and authorizing the Village Administrator to approve payment of bills between the period of May 12, 2026 and June 8, 2026.

- B. **Meeting Call** - Public Hearing on June 8, 2026 at 7:05 PM at the Village Hall, 300 Plaza Circle, Mundelein, to discuss the Budget Appropriation Ordinance.

- C. Proclamation - EMS Week

- D. Proclamation - Public Works Week 2026
- E. Proclamation - Building Safety Month
- F. Proclamation - Recognizing the Economic Development Commission
- G. Proclamation - Crossing Guard Appreciation Day
- H. Proclamation - Recognizing May as ALS Awareness Month

- I. Creation of a Class S Liquor License—Distillery

Motion to pass an ordinance amending Chapter 5.76 and Chapter 3.80 of the Mundelein Municipal Code to create a new Class S Distillery License, and a corresponding fee, and to authorize the issuance of a Class S License to NorthShore Distillery.

- J. Amending Chapter 5.76 of the Municipal Code for Class F Liquor Licenses

Motion to pass an Ordinance amending Chapter 5.76 of the Mundelein Municipal Code to decrease the F licenses authorized as it relates to Mexican Grill Los Magueyes, LLC owned by Modesta Garica and increase the F licenses authorized as it relates to Los Magueyes Mexican Grill, LLC owned by Martiniano Atilano Moralez and Rigoberto Ordaz Vargas at 660 South Lake Street in the Village of Mundelein.

- K. Lease Agreement Amendment 2- ICR24/7

Motion to adopt a Resolution Approving and Authorizing the Execution of Amendment # 2 to the Lease Between the Village of Mundelein, as Lessor and ICR24/7 Inc., as Lessee.

- L. Archer Business Center- Storage Lease

Motion to adopt a Resolution authorizing the Village of Mundelein to enter into a Storage Lease Agreement with UBER, ISP. at 165 North Archer Avenue, Mundelein, IL.

IX. TRUSTEE REPORTS

- A. Community Happenings Committee (Grieco, Juarez, Lambert)

- 1. Community Happenings Report from Trustee Grieco

- B. Community and Economic Development Committee (Juarez, Schwenk, Grieco)

1. Local Chamber Membership Grant Program
Motion to adopt a Resolution approving and authorizing the Local Chamber Membership Grant Program through the Village Board of Trustees and repealing prior authorization.
 2. S.T.A.R. Business Grant Program
Motion to pass an Ordinance approving and authorizing the S.T.A.R. Business Grant Program and repealing prior ordinances.
 3. Station 250 Transferee Assumption Agreement
Motion to pass an Ordinance Approving a Transferee Assumption Agreement for Station 250, 250 Plaza Circle, to BR Station 250 Multifamily, DST, Subject to Conditions.
- C. Public Works & Engineering Committee (Lambert, Krinski, Juarez)
1. Budget Amendment 294-294-46620 - MT Building & Grounds
Motion to approve an FYE2026 budget amendment for account number 294-294-46620 - MT Building & Grounds in the amount of \$11,610 for the emergency roof repairs to the ABC Building.
 2. FY27 Concrete Curb and Sidewalk Program
Motion to adopt a resolution waiving bids, accepting a proposal from Schroeder & Schroeder Inc, Skokie, IL, for concrete repair services, and approving purchase order number 27-01090 in the amount of \$210,000.00
 3. FY27 Tree Removal and Trimming Services
Motion to adopt a resolution waiving bids, accepting a proposal to extend the contract for two years from NEDCO, LLC (dba Sawvell Tree Service), Mundelein, IL, for contractual tree removal and maintenance services, and approving purchase order number 27-01085 in the amount of \$50,000.00
 4. FY27 Custodial Services
Motion to adopt a Resolution waiving bids, authorizing the Director of Public Works to sign the custodial services contract extension between the Village of Mundelein and Best Quality Cleaning, LLC, Franklin Park, IL, and approving purchase order number 27-01084 the amount of \$88,900.00.
 5. FY27 Bulk Rock Salt
Motion to adopt a Resolution approving the Bulk Rock Salt Contract between the Village of Mundelein and Compass Minerals America Inc., of Overland Park, Kansas.
 6. FY27 Landscape Maintenance
Motion to adopt a Resolution waiving bids, authorizing the Director of Public Works and Engineering to sign the landscape maintenance service contract extension between the

Village of Mundelein and LandCare USA, LLC., Park City, IL, and approving purchase order number 27-01092 the amount of \$250,000.00

7. McKinley Avenue Reconstruction Design Engineering Services

Motion to authorize the Director of Public Works and Engineering to sign the proposal for the design engineering services agreement for the McKinley Avenue Roadway Reconstruction project and approve purchase order number 27-01113 for Gewalt Hamilton Associates, Inc. for the amount of \$146,260.00.

8. 2026 (FY27) Construction Engineering Services - Infrastructure

Motion to approve purchase order number 27-01115 for Gewalt Hamilton Associates for the construction observation of the 2026 (FY27) Infrastructure Improvement Project in the amount of \$50,810.00.

9. Bid Award - Wellington Avenue Drainage Improvements

Motion to adopt a resolution accepting the proposal and authorizing the execution of a contract for Wellington Avenue Drainage Improvements with Herky's Trucking, Inc., of Lake Bluff, IL, and approving a purchase order number 27-01126 in the amount of \$102,593.37

10. Budget Amendment — 500-451-46410.000 - Consulting Services

Motion to approve a budget amendment of \$9,600 and purchase order number 26-01147 for the staffing contract with Baxter & Woodman, the total expenditures should not exceed \$140,200 for the full contract amount.

11. Archer Business Center and Well and Lift Station Roofing Improvements

Motion to adopt a resolution waiving bids, authorizing the Director of Public Works and Engineering to sign a contract for Roofing Material and Services with CIC Corporation, Lake Zurich, IL, and approving purchase order number 27-01123 in the amount of \$804,000.00

12. Light Pole Painting - Proposal Award

Motion to adopt a resolution waiving bids, accepting a proposal from CertaPro Painters, Libertyville, IL, for light pole painting, and approving a purchase order number 27-01124 in the amount of \$35,600.

13. 2026 (FY27) Road Rehabilitation Project - Construction Contract Award

Motion to accept all submitted bids and to award a contract and approve purchase order number 27-01146 to Campanella & Sons, Inc. in the amount of \$3,187,581.15 subject to receipt of required bonding and insurance for the 2026 (FY27) Road Rehabilitation project and authorize the Director of Public Works and Engineering to sign said contract.

D. Finance Committee (Schwenk, Ugaste, Grieco)

1. Governing Body

Motion to approve the payment of bills, as indicated in the Governing Body Report for the period between April 28, 2026 and ending May 11, 2026 in the amount of \$1,255,862.36.

E. Public Safety Committee (Ugaste, Lambert, Krinski)

1. Amending Chapter 2.36 of the Mundelein Municipal Code Regarding the Fire Department

Motion to pass an ordinance amending Chapter 2.36 of the Mundelein Municipal Code with respect to full-time firefighter paramedics.

2. Amending Chapter 2.40 of the Mundelein Municipal Code, Police Department, with Respect to Full-Time Police Officers

Motion to pass an Ordinance amending Chapter 2.40 of the Mundelein Municipal Code, Police Department, with respect to full-time police officers.

3. Agreement between the Village of Mundelein and Metro Paramedic Services

Motion to adopt the resolution authorizing the Mayor and Clerk to sign the year two of three Paramedic Services Agreement between the Village of Mundelein and Metro Paramedic Services, subject to final attorney review and approval and approval of purchase order number 27-01099 in the amount of \$562,059.87.

4. Agreement between the Village of Mundelein and the Village of Libertyville regarding the use of the Mundelein Police Department facilities

Motion to adopt the resolution authorizing the Mayor and Clerk to sign the agreement between the Village of Mundelein and the Village of Libertyville regarding the use of Mundelein Police Department facilities.

5. Village of Mundelein Emergency Operations Plan

Motion to authorize the Mayor and the Department Heads to sign the updated Emergency Operations Plan for the Village of Mundelein that has been approved by the Lake County Emergency Management Agency.

F. Building Committee (Krinski, Ugaste, Schwenk)

X. SCHEDULED BUSINESS

A. Omnibus Vote Items

1. LaLuzerne and Smith Services

Motion to approve purchase order number 27-01003 and payment of \$140,000 to LaLuzerne & Smith for FY27 legal services for the police department.

2. Northeastern Illinois Regional Crime Laboratory Services

Motion to approve a purchase order number 27-01009 and payment in the amount of \$50,340.00 to the Northeastern Illinois Regional Crime Laboratory for forensic services.

3. Motorola Solutions - Starcom21

Motion to approve purchase order number 27-01002 and payment in the amount of \$40,000 for Motorola Solutions for FY2027 Starcom Radio services for the Police Department.

4. AXON Body Worn, Fleet and ALPR Camera Storage

Motion to approve purchase order number 27-01005 and payment in the amount of \$151,500 to AXON Enterprises for year five of the five-year agreement and purchase contract.

5. Purchase of Annual Flock LPR Service Subscription

Motion to approve purchase order number 27-01004 and payment to Flock Safety in the amount of \$39,000.00 for the annual LPR camera services subscription.

6. Lake Consolidated Emergency Communications (LakeComm)

Motion to approve purchase order number 27-01012 and payment in the amount of \$685,000.00 to Lake Consolidated Emergency Communications for dispatch services for the Mundelein Police Department for May 1, 2026, through April 30, 2027.

7. Motorola - Smart Services

Motion to approve purchase order number 27-01008 and payment in the amount of \$23,000.00 to Motorola for Smart Services for FYE 2027.

8. Toshiba 2026/2027 Standing Purchase Order

Motion to approve purchase order number 27-01041 and payment in the amount of \$28,000 to Toshiba for the annual copier lease and maintenance.

9. LaLuzerne & Smith 2026/2027 Standing Purchase Order (FOIA)

Motion to approve purchase order number 27-01043 and payment in the amount not to exceed \$45,000 to LaLuzerne & Smith, LTD. for 2026/2027 Legal Services.

10. Zukowski Rogers Flood McArdle 2026/2027 Standing Purchase Order

Motion to approve purchase order 27-01044 and payment not to exceed \$240,000 to Zukowski Rogers Flood McArdle for 2026/2027 Legal Fees.

11. Municipal GIS Partners, Inc. 2026/2027 Standing Purchase Order

Motion to approve purchase order number 27-01045 and payment not to exceed \$30,000 to Municipal GIS Partners, Inc. for Annual MGP M365 Governance Implementation and Training.

12. Cyberclan 2026/2027 Standing Purchase Order

Motion to approve purchase order number 27-01046 and payment in the amount not to exceed \$133,000 to Cyberclan for consulting services.

13. BS&A Financial Software 2026/2027 Standing Purchase Order

Motion to approve purchase order number 27-01049 and payment in the amount not to exceed \$63,000 to BS&A Intermediate LLC. for Financial Software.

14. BS&A Community Development Software 2026/2027 Standing Purchase Order

Motion to approve purchase order number 27-01053 and payment in the amount not to exceed \$29,930 to BS&A for Community Development software.

15. Amalgamated Bank Debt Service

Motion to approve purchase order number 27-01048 in the amount of \$2,673,231.00 to Amalgamated Bank of Chicago for Debt Service Payment.

16. Daniel Beelow Sales Tax Rebate

Motion to approve purchase order number 27-01054 in the amount of \$540,000.00 to Daniel Beelow for Sales Tax Rebate.

17. Convergent Technologies 2026/2027 Standing Purchase Order

Motion to approve purchase order number 27-01078 and payment not to exceed \$81,900 to Convergent Technologies for hardware support for access control doors & panels village wide.

18. DR Horton TIF 4 Note

Motion to approve purchase order number 27-01055 in the amount of \$500,000.00 to DR Horton for the TIF 4 Note Payment.

19. Administrative Consulting Specialists 2026/2027 Standing Purchase Order

Motion to approve purchase order number 27-01079 and payment in the amount of \$20,000 to Administrative Consulting Specialists for Grant Writing Consultants.

20. EREG Dev TIF 2 Note

Motion to approve purchase order number 27-01063 in the amount of \$33,000.00 to EREG Dev for TIF 2 Note Payment.

21. Fremont Library TIF Reimbursement

Motion to approve purchase order number 27-01064 in the amount of \$30,000.00 to

Fremont Library for TIF Reimbursement.

22. Infosend - Utility Billing Postage/Printing Services

Motion to approve purchase order number 27-01066 in the amount of \$65,000.00 to Infosend for Utility Billing Postage and Printing Services.

23. IRMA Annual Contribution

Motion to approve purchase order number 27-01069 in the amount of \$536,000.00 to IRMA for the Annual Contribution.

24. Jewel Sales Tax Rebate

Motion to approve purchase order number 27-01067 in the amount of \$270,000.00 to Jewel for Sales Tax Rebates.

25. Lake Hawley Sales Tax Rebate

Motion to approve purchase order number 27-01068 in the amount of \$40,000.00 to Lake Hawley for Sales Tax Rebates.

26. Lauterbach & Amen Audit Services

Motion to approve purchase order number 27-01070 in the amount of \$45,400.00 to Lauterbach & Amen for Audit Services.

27. Morris Station TIF 2 Note

Motion to approve purchase order number 27-01071 in the amount of \$415,000.00 to Morris Station for the TIF 2 Note.

28. Mundelein School District 75 TIF 2 & 3

Motion to approve purchase order number 27-01072 in the amount of \$120,000.00 to Mundelein School District 75 for TIF 2 & 3.

29. Mundelein Downtown Properties TIF 2 Note

Motion to approve purchase order number 27-01073 in the amount of \$852,000.00 to

Mundelein Downtown Properties for the TIF 2 Note.

30. Mundelein High School TIF 2 & 3

Motion to approve purchase order number 27-01074 in the amount of \$200,000.00 to Mundelein High School for the TIF 2 & 3.

31. NICASA - Deflection Grant

Motion to approve purchase order number 27-01075 in the amount of \$175,000.00 to NICASA for the Deflection Grant.

32. Station 250 TIF 3

Motion to approve purchase order number 27-01076 in the amount of \$700,000 to Station 250 for the TIF 3 Note.

33. Fire Department Motorola Starcom Radio Services

Motion to approve purchase order number 27-01095 in the amount of \$20,000.00 for FY27 Starcom radio service fees.

34. Fire Department Dispatch Service Fees to LakeComm

Motion to approve purchase order number 27-01094 in the amount of \$170,000.00 to LakeComm for dispatching services for the Fire Department.

35. Diamond Lake School Distr 76 TIF 2 & 4

Motion to approve purchase order number 27-01104 in the amount of \$340,000.00 to Diamond Lake School District 76 for the TIF 2 and 4 Note Payments.

36. 2026 Mosquito Control Program

Motion to approve the Mosquito Control Program Agreement and purchase order number 27-01083 with Clarke Environmental for \$75,000.

37. FY27 Pavement Rejuvenation Program

Motion to approve purchase order number 27-01087 in the amount of \$67,000 to Corrective Asphalt Materials, Sugar Grove, IL, for the contractual pavement rejuvenation program.

38. FY27 Street Sweeping

Motion to approve purchase order number 27-01089 in the amount of \$57,000 to TKG Environmental Services, Waukegan, IL, for contractual street sweeping services.

39. FY27 Crack Sealing Program
Motion to approve purchase order number 27-01093 for contractual crack sealing services by Patriot Pavement Maintenance, Des Plaines, IL, in the amount of \$38,000.00.
40. FY27 Pavement Marking Program
Motion to approve purchase order number 27-01086 for contractual road striping services by High Star Traffic, Bartlett, IL, in the amount of \$30,000.00.
41. Daniel Beelow Sales Tax Rebate FY2026
Motion to approve purchase order number 26-01106 in the amount of \$200,000.00 to Daniel Beelow for Sales Tax Rebates FY2026.
42. Fire Department Ambulance Billing Service Fees
Motion to approve purchase order number 27-01096 to Paramedic Billing Services in the amount of \$59,000.00 for FY27 ambulance billing service fees.
43. Mundelein Community Connection
Motion to approve purchase order number 27-01081 in the amount of \$20,000 for the Annual Mundelein Community Connection contribution.
44. FY27 Cityworks Support Services
Motion to approve purchase order number 27-01125 in the amount of \$37,000 to Ritter GIS, Northville, MI, for asset management software support services.
45. FY27 Asset Management - Cityworks Software
Motion to approve purchase order number 27-01131 and payment for CityWorks asset management software, provided by Azteca Systems Holdings, LLC, of Sandy, UT, in the amount of \$76,072.00.
46. Police Department Range Maintenance
Motion to approve purchase order number 27-01013 and payment to Best Technology Systems in the amount of \$22,400.00 for the annual range maintenance services.
47. Paylocity Corp
Motion to approve purchase order number 27-01129 and payment in the amount of \$85,500 to Paylocity Corp.
48. Illinois Department of Employment Security (IDES)
Motion to approve purchase order number 27-01130 and payment in the amount of \$20,000 to Illinois Department of Employment Security (IDES).
49. Intergovernmental Personnel Benefit Cooperative (IPBC)
Motion to approve purchase order number 27-01127 and payment in the amount of

\$5,100,000 to the Intergovernmental Personnel Benefit Cooperative (IPBC).

50. Bestco UA

Motion to approve purchase order number 27-01128 and payment in the amount of \$171,000 to Bestco UA.

XI. OTHER BUSINESS

XII. EXECUTIVE SESSION

- A. Motion to recess into Executive Session to discuss pending litigation pursuant to 5 ILCS 120, Section 2(c)(11), land acquisition or sale of property pursuant to 5 ILCS 120, Section 2(c)(5), personnel pursuant to 5 ILCS 120, Section 2(c)(1), and minutes pursuant to 5 ILCS 120, Section 2(c)(21).
- B. Motion to reconvene Village Board Meeting
- C. Attendance
- D. Action from Executive Session

XIII. ADJOURNMENT

- A. Adjourn the Regular Board Meeting
Motion to Adjourn the Regular Board Meeting.

The Village of Mundelein, in compliance with the Americans with Disabilities Act, requests that persons with disabilities who require certain accommodations to allow them to observe and/or participate in this meeting, or who have questions about the accessibility of the meeting or facilities, to contact the ADA Coordinator at 847-949-3200 to allow the Village to arrange accommodations for those persons.