

AGENDA

VILLAGE BOARD MEETING NO. NO. 3296

March 25, 2024 - 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. **Motion** to approve the Board of Trustees Regular meeting minutes from March 11, 2024

V. PUBLIC COMMENTARY

VI. PRESENTATIONS / AWARDS

- A. Proclamation - Child Abuse Awareness Month

VII. PUBLIC HEARINGS

VIII. MAYOR'S REPORT

- A. Commission Appointment - Rachel Yim - Mundelein Arts Commission

Motion to approve a commission appointment of Rachel Yim to the Mundelein Arts Commission.

- B. Confirm the appointment of George Sellas as the Director of Building

Motion to Adopt a Resolution Appointing George Sellas as the Village of Mundelein Director of Building effective April 1, 2024.

IX. TRUSTEE REPORTS

- A. Community and Economic Development Committee (Wilson, Schwenk, Meier)

1. 2024 Village Zoning Map

Motion to pass an Ordinance Granting Approval of the Official Zoning Map for the Village of Mundelein, Illinois.

B. Public Works Committee (Ross, Meier, Lambert)

1. Certificate of Authority for Salt Bid

Motion to grant the Director of Public Works and Engineering the authority to enter into the State of Illinois rock salt joint purchasing program as stated in the attached certificate of authority.

C. Finance Committee (Schwenk, Juarez, Ross)

1. Home Rule Sales Tax Increase

Motion to pass an Ordinance Increasing the Village of Mundelein Home Rule Sales Tax .25% effective July 1, 2024, changing the Home Rule sales tax rate from 1.0 to 1.25 and as a result changing the total Mundelein sales tax rate from the current rate of 8.00% to 8.25%.

2. Governing Body - AT&T

Motion to approve the payment of bills, as indicated on the report dated 03/25/2024.

<u>Dated</u>	<u>Vendor Name</u>	<u>Invoices Totaling</u>
03/25/2024	AT&T	\$2,252.11

3. Governing Body

Motion to approve the payment of bills, as indicated in the Governing Body Report for the period between March 12, 2024 and ending March 25, 2024 in the amount of \$1,005,707.54.

D. Public Safety Committee (Lambert, Wilson, Juarez)

1. Invoice payment approval for GEMT to Illinois Department of Healthcare / Family Services

Motion to approve purchase order # 13336 and invoice in the amount of \$352,459.24 to the Illinois Department of Health Care and Family Services.

2. Memorandum of Understanding Law Enforcement Records Management System

Motion to Authorize the Village Administrator to sign the Memorandum of Understanding regarding Data Access to the Law Enforcement Records Management System by Tyler Technologies.

E. Building Committee (Juarez, Ross, Wilson)

F. Transportation & Infrastructure Committee (Meier, Lambert, Schwenk)

1. 2024 (FY25) Road Rehabilitation Program--Construction Contract Award

Motion to Adopt a Resolution to waive bids and authorize the Director of Public Works and Engineering to sign a contract and execute a purchase order with A Lamp Road Builders in an amount not to exceed \$5,198,899.65.

G. Other Reports

X. SCHEDULED BUSINESS

A. Omnibus Vote Items

1. Dell Marketing Purchase Order Approval for Microsoft Support

Motion to approve the purchase order # 13323 and payment to Dell Marketing L.P. for the annual Microsoft licenses.

2. Moetivations Purchase Order Approval for Dispatch Services

Motion to approve the Purchase Order # 13308 and payment in the amount of \$39,253.71 to Moetivations Incorporated for contract dispatch services.

3. Mundelein Community Days and Tree Lighting Fireworks Displays

Motion to approve a contract extension with Mad Bomber Fireworks Productions, LaPorte, IN, for the 2024 Mundelein Community Days and Tree Lighting Fireworks Displays.

4. Sidewalk Repair and Replacement

Motion to approve purchase order #13361 in the amount of \$77,500 to Schroeder & Schroeder, Inc.

XI. VILLAGE STAFF REPORTS

- A. Village Administrator
- B. Village Attorney
- C. Village Clerk

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. OTHER BUSINESS

XIV. ADJOURNMENT

A. 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.

March 11, 2024

CALL TO ORDER

The No. 3295th Regular Meeting of the Board of Trustees of the Village of Mundelein was held on March 11, 2024 at 300 Plaza Circle, Mundelein. Mayor Lentz called the meeting to order at 7:00 PM.

ATTENDANCE

Clerk Walsh took the roll call. It indicated as follows:

Board Attendance

PRESENT: Mayor Lentz, Clerk Walsh, Trustees Juarez, Lambert, Meier, Ross, Schwenk, and Wilson.

ABSENT: None.

Village Attendance

Attorney Quance, Village Administrator Guenther, Assistant Village Administrator Monroe, Finance Director Miller, Deputy Fire Chief Lockwood, Deputy Police Chief Poynor, Community Development Director Orenchuk, Business Services Manager Langelier

ABSENT: Director of Building

PLEDGE OF ALLEGIANCE

Mayor Lentz led the Pledge of Allegiance.

MINUTES APPROVAL

Motion to approve the Board of Trustees Committee of the Whole meeting minutes from February 26, 2024.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Daniel Juarez
SECONDER:	Trustee Robin Meier
AYES:	Daniel Juarez, Kara Lambert, Robin Meier, Jenny Berman Ross, Erich Schwenk, Tim Wilson
NAYS:	None
ABSTAIN:	None

Motion to approve the Board of Trustees Regular meeting minutes from February 26, 2024.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
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MOVER:	Trustee Erich Schwenk
SECONDER:	Trustee Daniel Juarez
AYES:	Daniel Juarez, Kara Lambert, Robin Meier, Jenny Berman Ross, Tim Wilson, Erich Schwenk
NAYS:	None
ABSTAIN:	None

PUBLIC COMMENTARY

Gail Becke spoke about the importance of ladder safety after seeing a recent ladder accident in the Village.

While Ms. Becke is out walking, she sees many residents up on ladders taking down Christmas lights, cleaning gutters, etc. and is aware of the dangers of being up on ladders. She previously worked in an industry that focused on safety at work and demonstrated a free angle-measuring bilingual app that can be downloaded from app stores. Placing the smartphone against a ladder indicates if the ladder has been positioned safely.

www.cdc.gov/niosh/topics/falls/mobileapp.html

PRESENTATIONS / AWARDS

None.

PUBLIC HEARINGS

None.

MAYOR'S REPORT

Meeting Call - Finance Committee Meeting regarding the 2024/2025 Budget on March 18, 2024, at 6:00 PM at the Village Hall.

Meeting Call - Finance Committee Meeting regarding the 2024/2025 Budget on March 25, 2024, at 6:00 PM at the Village Hall if needed.

TRUSTEE REPORTS

Community and Economic Development Committee (Wilson, Schwenk, Meier)

Belle Tire - 2025-2035 South Lake Street - Ordinance Approving and Denying Certain Zoning Requests

Motion to Pass an Ordinance approving and denying certain zoning requests for a Motor Vehicle Service and Repair Facility (Minor) on the property located at 2025-2035 South Lake Street, Mundelein, Illinois.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Tim Wilson
SECONDER:	Trustee Robin Meier
AYES:	Daniel Juarez, Kara Lambert, Robin Meier, Jenny Berman Ross, Tim Wilson, Erich Schwenk
NAYS:	None
ABSTAIN:	None

Belle Tire - 2025-2035 South Lake Street - Resolution Approving Preliminary and Final Plat of Subdivision

Motion to Adopt a Resolution approving Preliminary and Final Plats of Subdivision for the Belle Tire Mundelein Consolidation.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Tim Wilson
SECONDER:	Trustee Daniel Juarez
AYES:	Daniel Juarez, Kara Lambert, Robin Meier, Jenny Berman Ross, Tim Wilson, Erich Schwenk
NAYS:	None
ABSTAIN:	None

615 North Lake Street - Ordinance Granting Certain Conditional Variations

Motion to Pass an Ordinance granting certain conditional variations at 615 North Lake Street, Mundelein, Illinois.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Tim Wilson
SECONDER:	Trustee Erich Schwenk
AYES:	Daniel Juarez, Kara Lambert, Robin Meier, Jenny Berman Ross, Tim Wilson, Erich Schwenk
NAYS:	None
ABSTAIN:	None

1290 Townline - Outdoor Storage Special Use Permit

Motion to refer Case PZC-17-2023 regarding a Special Use request for 1290 Townline Road to the Planning and Zoning Commission for further consideration.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Tim Wilson
SECONDER:	Trustee Daniel Juarez
AYES:	Daniel Juarez, Kara Lambert, Robin Meier, Jenny Berman Ross, Tim Wilson, Erich Schwenk
NAYS:	None
ABSTAIN:	None

Public Works Committee (Ross, Meier, Lambert)

New Police Squad Cars

Administrator Guenther added that this is courtesy of Senator Johnson and a public safety grant of \$250,000 we received from her earlier this year that allowed us to purchase these two squad cars.

Motion to approve Purchase Orders #13303 & 13304 for Havey Communications Inc. and Sutton Ford and a proposal from Suburban Accents, Inc. in the combined amount of \$111,181.20 for two (2) new squad cars.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Jenny Berman Ross
SECONDER:	Trustee Tim Wilson
AYES:	Daniel Juarez, Kara Lambert, Robin Meier, Jenny Berman Ross, Tim Wilson, Erich Schwenk
NAYS:	None
ABSTAIN:	None

Finance Committee (Schwenk, Juarez, Ross)

AT&T Separated Bills for Approval

Motion to approve the payment of bills, as indicated on the report dated 03/11/24.

DATED	VENDOR NAME	INVOICES TOTALING
03/11/24	AT&T	\$7,730.45

RESULT:	Passed [Yes 5, No 0, Abstained 1]
MOVER:	Trustee Erich Schwenk
SECONDER:	Trustee Daniel Juarez
AYES:	Daniel Juarez, Kara Lambert, Jenny Berman Ross, Tim Wilson, Erich Schwenk
NAYS:	None
ABSTAIN:	Robin Meier

Governing Body Bill Approval - March 11, 2024

Motion to approve the payment of bills, as indicated in the Governing Body Report for the period between February 27, 2024 and ending March 11, 2024 in the amount of \$1,103,228.44.

RESULT:	[Yes 6, No 0, Abstained 0]
MOVER:	Trustee Erich Schwenk
SECONDER:	Trustee Tim Wilson
AYES:	Daniel Juarez, Kara Lambert, Robin Meier, Jenny Berman Ross, Tim Wilson, Erich Schwenk
NAYS:	None
ABSTAIN:	None

Public Safety Committee (Lambert, Wilson, Juarez)

An Ordinance Amending Ordinance No. 70-07-18 with Respect to Full-time Police Officers

Deputy Police Chief Poynor reminded everyone about the 29th annual A-May-Zing Mundelein. The May cleanup event will be held on Saturday, May 4, 2024 at 8:00 AM. Volunteers are still needed. If you are able to volunteer, please contact Jennifer House at 847-968-3770 or jhouse@mundelein.org to volunteer. This is a day when we help our neighbors with light outdoor maintenance and yard clean up.

Deputy Fire Chief Lockwood gave an update regarding the EF1 tornado storm damage from February 27, 2024, to the apartments on Washington Boulevard. Work is still ongoing to help residents. As of this morning, the Red Cross has officially closed the Community Protestant Church shelter, since residents have made living arrangements for new residences or with relatives. A thank you to the many businesses that donated

meals, boxes, moving vehicles, storage facilities, etc.

Motion to Pass an Ordinance Amending Chapter 2.40 of the Mundelein Municipal Code, Police Department with Respect to Full-Time Police Officers.

RESULT:	[Yes 6, No 0, Abstained 0]
MOVER:	Trustee Kara Lambert
SECONDER:	Trustee Tim Wilson
AYES:	Daniel Juarez, Kara Lambert, Robin Meier, Jenny Berman Ross, Tim Wilson, Erich Schwenk
NAYS:	None
ABSTAIN:	None

Building Committee (Juarez, Ross, Wilson)

Ordinance Amending Section 9.08.030 - Noise Exemptions

Motion to Pass an Ordinance Amending Section 9.08.030 - Noise Exemptions.

RESULT:	[Yes 6, No 0, Abstained 0]
MOVER:	Trustee Daniel Juarez
SECONDER:	Trustee Tim Wilson
AYES:	Daniel Juarez, Kara Lambert, Robin Meier, Jenny Berman Ross, Tim Wilson, Erich Schwenk
NAYS:	None
ABSTAIN:	None

Transportation & Infrastructure Committee (Meier, Lambert, Schwenk)

No report.

Other Reports

Trustee Wilson saw a young baseball player in the back row of the Board Room and thanked him for attending the Board Meeting to observe government in action.

Trustee Lambert noted that the A Way Out program treated its 1000th client today and a thank you to Administrator Guenther for all his hard work with this program.

SCHEDULED BUSINESS

Omnibus Vote Items

IRMA January 2024 Deductible

Motion to approve Purchase Order 13292 in the amount of \$29,005.68 to IRMA- Intergovernmental Risk Management Agency for the January 2024 Deductible.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Jenny Berman Ross
SECONDER:	Trustee Erich Schwenk
AYES:	Daniel Juarez, Kara Lambert, Robin Meier, Jenny Berman Ross, Tim Wilson, Erich Schwenk
NAYS:	None
ABSTAIN:	None

Ray's Welding Company - Emergency Repair Division Water Tower

Trustee Meier pulled this motion to ask what the repair to the tower consisted of. Business Services Manager Langelier responded saying the water tower sprung a leak and had to be repaired.

Motion to approve a Purchase Order Number 14252 for Ray's Welding Company in the amount of \$35,000.00 for the emergency repair of the Division Water Tower.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Erich Schwenk
SECONDER:	Trustee Robin Meier
AYES:	Daniel Juarez, Kara Lambert, Robin Meier, Jenny Berman Ross, Tim Wilson, Erich Schwenk
NAYS:	None
ABSTAIN:	None

VILLAGE STAFF REPORTS

Village Administrator

No Report.

Village Attorney

No Report.

Village Clerk

No Report.

EXECUTIVE SESSION

None.

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).

No Executive Session was needed. No actions taken.

Motion to reconvene Village Board Meeting

Attendance

Action from Executive Session

OTHER BUSINESS

None.

ADJOURNMENT

Motion to Adjourn the Regular Board Meeting

Motion to Adjourn the Regular Board Meeting.

The Regular Board Meeting adjourned at 7:26 PM.

Village Clerk

MAYORAL PROCLAMATION

PROCLAIMING APRIL 2024 AS NATIONAL CHILD ABUSE PREVENTION (BLUE KIDS LAKE COUNTY) MONTH AND APRIL 5, 2024, CHILD ABUSE AWARENESS BLUE DAY

WHEREAS, National Child Abuse Prevention Month is recognized throughout the United States as well as Lake County; and

WHEREAS, preventing child abuse and neglect is a problem that depends on community involvement, and effective child abuse prevention programs are successful because of partnerships among state and local government agencies, schools, faith communities, civic organizations, law enforcement agencies and the business community; and

WHEREAS, created in 2011, Blue Kids Lake County promotes public awareness of child abuse through the creation and display of Blue Kids signs across the county through April and by providing educational material on its website; and

WHEREAS, there are several social service organizations in Lake County as well as park districts, libraries, exchange and rotary clubs, municipal and civic organizations, and private residents that have partnered with Blue Kids Lake County to prevent and promote awareness of the neglect and abuse.

WHEREAS, National Child Abuse Prevention Month is a reminder of the ongoing efforts by those who work to support children and strengthen families and give abused and neglected children in our community, and around the country, a chance for a safe and positive future; and

BE IT FURTHER RECOGNIZED that the Village of Mundelein does hereby thank Blue Kids Lake County for its work to prevent child abuse and urges all residents to take an active role in supporting children and parents and creating safer, healthier communities.

NOW THEREFORE, BE IT PROCLAIMED, by the Mayor and Board of Trustees of the Village of Mundelein, Lake County, Illinois, that April be National Child Abuse Prevention Month as a reminder of the ongoing efforts by those who work to support children and strengthen families.

PROCLAIMED, signed, and sealed, this 25th day of March 2024, in the Village of Mundelein, Lake County, Illinois.

COMMITTEE REPORT

To: Mayor and Board of Trustees

From: Jennifer Marshall, Executive Assistant to the Village Administrator

For: Village Board Meeting of March 25, 2024

Subject: Commission Appointment - Rachel Yim - Mundelein Arts Commission

Financial Impact:

N/A

Attachments:

None

Background:

Mayor Lentz is recommending the following appointment:

APPOINTEE	COMMISSION	TERM EXPIRATION DATE
Rachel Yim	Mundelein Arts Commission	04/30/24

Recommendation:

Motion to approve a commission appointment of Rachel Yim to the Mundelein Arts Commission.

COMMITTEE REPORT

To: Mayor and Board of Trustees

From: Tameika Jones, Director of Human Resources

For: Village Board Meeting of March 25, 2024

Subject: Confirm the appointment of George Sellas as the Director of Building

Financial Impact:

N/A

Attachments:

None

Background:

Director of Building, Pete Schubkegel Sr. retired on March 1, 2024 and George Sellas was selected by the selection committee as the next Director of the Building department.

Recommendation:

Motion to Adopt a Resolution Appointing George Sellas as the Village of Mundelein Director of Building effective April 1, 2024.

A RESOLUTION APPOINTING GEORGE SELLAS AS THE VILLAGE OF MUNDELEIN DIRECTOR OF BUILDING

WHEREAS, the Village of Mundelein Director of Building, Pete Schubkegel Sr. retired on March 1, 2024; and

WHEREAS, George Sellas was selected by the selection committee as the next Director of Building; and

WHEREAS, the Mayor has recommended, and the Village Board of Trustees is prepared to approve the appointment of George Sellas, as the Director of Building effective April 1, 2024.

NOW, THEREFORE BE IT RESOLVED, BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MUNDELEIN, COUNTY OF LAKE, STATE OF ILLINOIS, as follows:

SECTION I: George Sellas is hereby appointed by the Mayor with the approval of the Village Board of Trustees as the Village of Mundelein Director of Building effective April 1, 2024.

SECTION II: At the public meeting of the Village Board of Trustees to be held on March 25, 2024, George Sellas shall take, subscribe, and file the Oath of Office as Village of Mundelein Director of Building to be effective on April 1, 2024.

Committee Report

To: Mayor and Board of Trustees

From: Amanda Orenchuk, Director of Community Development

For: Village Board Meeting of March 25, 2024

Subject: 2024 Village Zoning Map

Financial Impact:

N/A

Attachments:

1. Exhibit A - Zoning Map
2. Certificate of Publication

Background:

Section 11-13-19 of the Illinois Municipal Code requires municipalities to publish a zoning map each year no later than March 31st. The map must clearly show the existing zoning divisions and classifications for the preceding calendar year. This map is the Official Zoning Map and takes into account all changes made through December 31, 2023.

The notice was published in The Daily Herald on March 7, 2024. The public is given an additional 30 days following the Village Board meeting to submit comments.

Changes to the Zoning Map

Changes to the Village of Mundelein Zoning Map include, but are not limited to the following changes:

Rezoning:

1. U-Haul 26196 North US Highway 45. (PIN# 11-31-300-073) Ordinance No. 23-02-08. Adopted February 28, 2023. Zoned M-1 General Manufacturing.

Annexation:

1. 26196 North US Highway 45. (PIN# 11-31-300-073) Ordinance No. 23-02-07. Adopted February 28, 2023. Zoned M-1 General Manufacturing. New Address 26196 S Lake Street.
2. 21495 Peterson Road. (PIN# 10-10-300-004) Ordinance No. 23-04-15. Adopted April 10, 2023. Zoned R-1 Single-Family Residential.

Recommendation:

Motion to pass an Ordinance Granting Approval of the Official Zoning Map for the Village of Mundelein, Illinois.

AN ORDINANCE GRANTING APPROVAL OF THE OFFICIAL ZONING MAP FOR THE VILLAGE OF MUNDELEIN, ILLINOIS

WHEREAS, the Village of Mundelein, Lake County, Illinois, is a home rule municipality as contemplated under Article VII, Section 6, of the Constitution of the State of Illinois, and the passage of this Ordinance constitutes, and exercise of the Village's home rule powers and functions as granted in the Constitution of the State of Illinois.

WHEREAS, the Village of Mundelein, pursuant to State Statutes, reviews the Official Zoning Map of the Village of Mundelein on an annual basis; and

WHEREAS, certain amendments were made to the Official Zoning Map during the previous twelve months due to annexation or other actions consistent with required postings of due notice and Board approval.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MUNDELEIN, COUNTY OF LAKE, STATE OF ILLINOIS as follows:

SECTION I. The Official Zoning Map of the Village of Mundelein is hereby approved and attached as **Exhibit A**.

SECTION II. SEVERABILITY. If any section, clause, paragraph, subdivision, clause, sentence, or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION III. REPEAL AND SAVINGS CLAUSE. All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

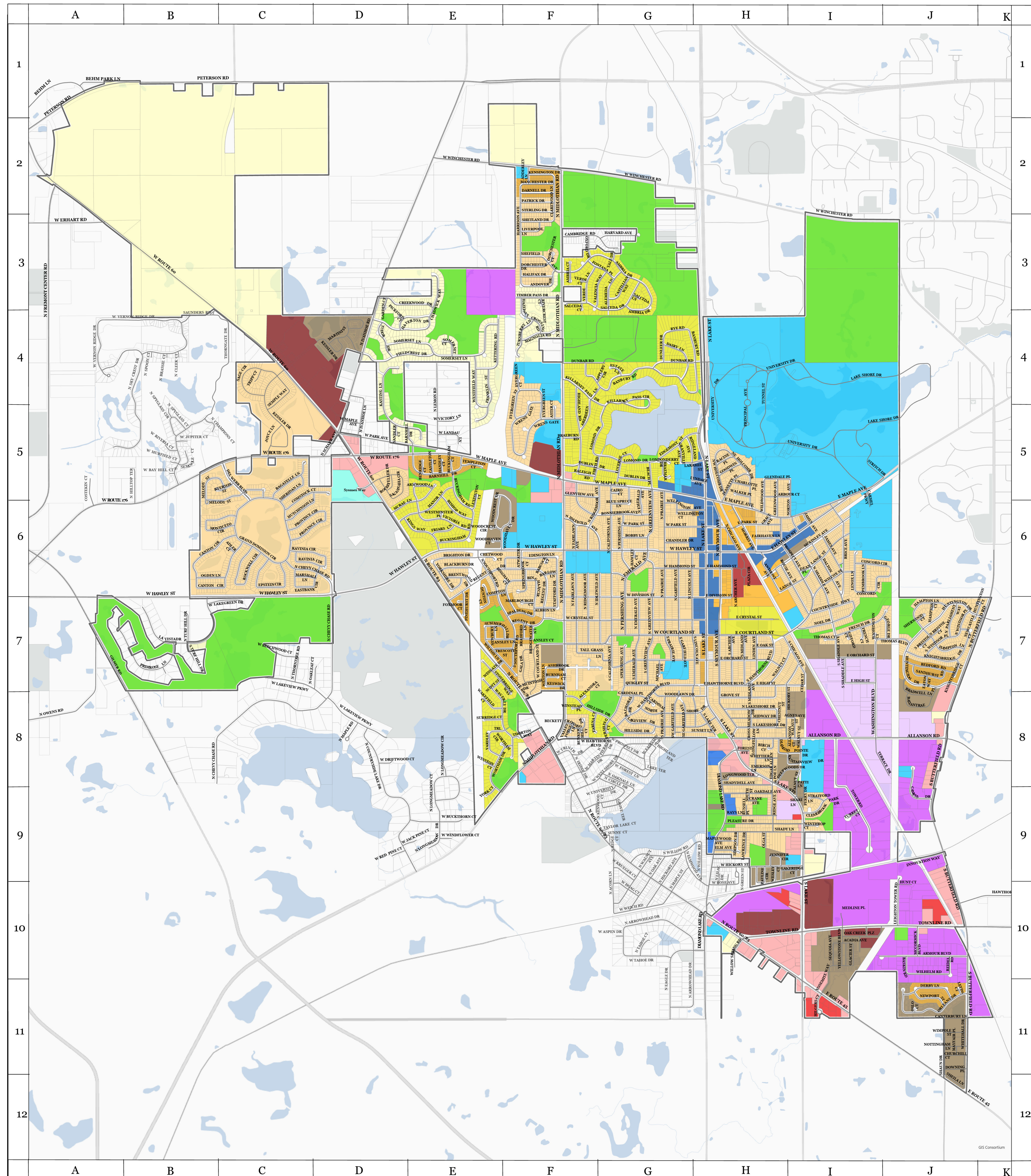
SECTION IV. EFFECTIVE DATE. This Ordinance shall be in full force and effect thirty (30) days from and after its passage, approval, and publication in pamphlet form (which publication is hereby authorized) as required by law.



	C-1, Neighborhood Commercial
	C-2, General Commercial
	C-3, Heavy Commercial
	C-4, Shopping Center
	C5-C, Corridor
	C5-MU, Mixed-Use
	C5-R, Residential
	C5-VC, Village Center
	I, Institutional
	L-MU, Lakefront Mixed-Use

- ## Street Guide

ALBANY	P166	1	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	1	HIGH ST	Hs1,Hs2	1	NOEL DR	Z1
ALBANY	P166	2	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	2	HIGH ST	Hs1,Hs2	2	NOEL DR	Z2
ALBANY	P166	3	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	3	HIGH ST	Hs1,Hs2	3	NOEL DR	Z3
ALBANY	P166	4	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	4	HIGH ST	Hs1,Hs2	4	NOEL DR	Z4
ALBANY	P166	5	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	5	HIGH ST	Hs1,Hs2	5	NOEL DR	Z5
ALBANY	P166	6	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	6	HIGH ST	Hs1,Hs2	6	NOEL DR	Z6
ALBANY	P166	7	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	7	HIGH ST	Hs1,Hs2	7	NOEL DR	Z7
ALBANY	P166	8	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	8	HIGH ST	Hs1,Hs2	8	NOEL DR	Z8
ALBANY	P166	9	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	9	HIGH ST	Hs1,Hs2	9	NOEL DR	Z9
ALBANY	P166	10	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	10	HIGH ST	Hs1,Hs2	10	NOEL DR	Z10
ALBANY	P166	11	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	11	HIGH ST	Hs1,Hs2	11	NOEL DR	Z11
ALBANY	P166	12	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	12	HIGH ST	Hs1,Hs2	12	NOEL DR	Z12
ALBANY	P166	13	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	13	HIGH ST	Hs1,Hs2	13	NOEL DR	Z13
ALBANY	P166	14	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	14	HIGH ST	Hs1,Hs2	14	NOEL DR	Z14
ALBANY	P166	15	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	15	HIGH ST	Hs1,Hs2	15	NOEL DR	Z15
ALBANY	P166	16	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	16	HIGH ST	Hs1,Hs2	16	NOEL DR	Z16
ALBANY	P166	17	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	17	HIGH ST	Hs1,Hs2	17	NOEL DR	Z17
ALBANY	P166	18	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	18	HIGH ST	Hs1,Hs2	18	NOEL DR	Z18
ALBANY	P166	19	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	19	HIGH ST	Hs1,Hs2	19	NOEL DR	Z19
ALBANY	P166	20	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	20	HIGH ST	Hs1,Hs2	20	NOEL DR	Z20
ALBANY	P166	21	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	21	HIGH ST	Hs1,Hs2	21	NOEL DR	Z21
ALBANY	P166	22	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	22	HIGH ST	Hs1,Hs2	22	NOEL DR	Z22
ALBANY	P166	23	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	23	HIGH ST	Hs1,Hs2	23	NOEL DR	Z23
ALBANY	P166	24	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	24	HIGH ST	Hs1,Hs2	24	NOEL DR	Z24
ALBANY	P166	25	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	25	HIGH ST	Hs1,Hs2	25	NOEL DR	Z25
ALBANY	P166	26	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	26	HIGH ST	Hs1,Hs2	26	NOEL DR	Z26
ALBANY	P166	27	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	27	HIGH ST	Hs1,Hs2	27	NOEL DR	Z27
ALBANY	P166	28	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	28	HIGH ST	Hs1,Hs2	28	NOEL DR	Z28
ALBANY	P166	29	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	29	HIGH ST	Hs1,Hs2	29	NOEL DR	Z29
ALBANY	P166	30	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	30	HIGH ST	Hs1,Hs2	30	NOEL DR	Z30
ALBANY	P166	31	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	31	HIGH ST	Hs1,Hs2	31	NOEL DR	Z31
ALBANY	P166	32	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	32	HIGH ST	Hs1,Hs2	32	NOEL DR	Z32
ALBANY	P166	33	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	33	HIGH ST	Hs1,Hs2	33	NOEL DR	Z33
ALBANY	P166	34	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	34	HIGH ST	Hs1,Hs2	34	NOEL DR	Z34
ALBANY	P166	35	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	35	HIGH ST	Hs1,Hs2	35	NOEL DR	Z35
ALBANY	P166	36	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	36	HIGH ST	Hs1,Hs2	36	NOEL DR	Z36
ALBANY	P166	37	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	37	HIGH ST	Hs1,Hs2	37	NOEL DR	Z37
ALBANY	P166	38	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	38	HIGH ST	Hs1,Hs2	38	NOEL DR	Z38
ALBANY	P166	39	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	39	HIGH ST	Hs1,Hs2	39	NOEL DR	Z39
ALBANY	P166	40	CORPUS CHRISTI LANE	Do1,Do2,Do3,Do4	40	HIGH ST	Hs1,Hs2	40	NOEL DR	Z40
AL										



PUBLIC NOTICE
PUBLIC NOTICE IS HEREBY GIVEN that on March 25, 2024, at the hour of 7:00 p.m., there will be a public meeting before the Village Board at the Village Hall, 300 Plaza Circle, Mundelein, Illinois, to accept and approve the Village Zoning Map by passage of an Ordinance Granting Approval of the Official Zoning Map for the Village of Mundelein. Said Zoning Map incorporates all map amendments and correction of errors from the prior year. This Notice is an invitation to all interested persons to submit oral or written testimony or other evidence concerning the above agenda item. Persons having questions are encouraged to call the Village of Mundelein at (847) 949-3282. The Village will accept comments regarding the Zoning Map for 30 days after the passage of the Ordinance. Said Zoning Map is available for review at the Village Clerk's Office, 300 Plaza Circle, Mundelein, Illinois 60060 during regular business hours or on the Village website at www.mundelein.org.
Dated this 7th day of March 2024
Karen Walsh, Village Clerk
Village of Mundelein
Published in Daily Herald March 7, 2024 (4612689)

CERTIFICATE OF PUBLICATION
Paddock Publications, Inc.

Lake County
Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **Lake County DAILY HERALD**. That said **Lake County DAILY HERALD** is a secular newspaper, published in Libertyville, Lake County, State of Illinois, and has been in general circulation daily throughout Lake County, continuously for more than 50 weeks prior to the first Publication of the attached notice, and a newspaper as defined by 715 ILCS 5/5.

I further certify that the **Lake County DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 03/07/2024 in said **Lake County DAILY HERALD**. This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.

BY *Danula Baltz*
Designee of the Publisher of the Daily Herald

Control # 4612689



Committee Report

To: Mayor and Board of Trustees

From: Adam Boeche, Director of Public Works and Engineering

For: Village Board Meeting of March 25, 2024

Subject: Certificate of Authority for Salt Bid

Financial Impact:

N/A at this time

Attachments:

1. Certificate of Authority

Background:

Each year, the Village participates in the State of Illinois rock salt joint purchasing program. The State is now requiring that all entities participating in the program submit a certificate of authority. This grants the Director of Public Works & Engineering the authority to enter in to the rock salt joint purchasing agreement. All contracts are still subject to Board approval.

N/A at this time.

Recommendation:

Motion to grant the Director of Public Works and Engineering the authority to enter into the State of Illinois rock salt joint purchasing program as stated in the attached certificate of authority.

Certificate of Authority by Vote

I, Karen Walsh, hereby certify that I am duly elected Clerk of the Village of Mundelein ("Governmental Unit"). I hereby certify the following is a true copy of a vote taken at a meeting of the Board of Directors (or equivalent governing body), duly called and held on March 25, 2024, at which a quorum of the Members were present and voting.

Voted: That the Director of Public Works and Engineering is duly authorized to enter into contracts, to include joint participation agreements, on behalf of the Village of Mundelein, with the State of Illinois and any of its agencies or departments and further is authorized to execute any documents which may in his/her judgment be desirable or necessary to affect the purpose of this vote.

I hereby certify that said vote has not been amended or repealed and remains in full force and effect as of the date of the contract or joint participation agreement to which this certificate is attached. I further certify that it is understood that the State of Illinois will rely on this certificate as evidence that the person(s) listed above currently occupy the position(s) indicated and that they have full authority to bind the Governmental Unit. To the extent that there are any limits on the authority of any listed individual to bind the Governmental Unit in contracts with the State of Illinois, all such limitations are expressly stated herein.

Dated: _____

Attest: _____
(Name & Title)

Committee Report

To: Mayor and Board of Trustees

From: Linda Miller, Finance Director

For: Village Board Meeting of March 25, 2024

Subject: Home Rule Sales Tax Increase

Financial Impact:

\$700,000 - 100-32004-000 - Home Rule Sales Tax

Attachments:

None

Background:

The proposed State of Illinois Budget effective July 1, 2024 includes the elimination of the Grocery Tax. The grocery tax elimination would result in a loss of approximately \$500,000 annually in revenue to the Village of Mundelein.

The State of Illinois allows Home Rule Municipalities to change their home rule sales tax rate in .25% increments for effective dates of July 1 or January 1.

To offset this revenue loss, we are recommending increasing our Home Rule Sales Tax rate .25% changing our total sales tax from our current rate of 8.00% to 8.25%. This rate change will be effective July 1, 2024, and the Village will begin receiving the additional revenue in October 2024. We estimate the Village will receive approximately \$700,000 in Fiscal Year 2025, or 7/12 of the annual estimated amount of \$1,200,000.

If the State does not eliminate the Grocery Tax, the Village will reconsider decreasing the Home Rule Sales Tax in September to be effective January 1, 2025.

\$700,000 - 100-32004-000 - Home Rule Sales Tax

Recommendation:

Motion to pass an Ordinance Increasing the Village of Mundelein Home Rule Sales Tax .25% effective July 1, 2024, changing the Home Rule sales tax rate from 1.0 to 1.25 and as a result changing the total Mundelein sales tax rate from the current rate of 8.00% to 8.25%.

AN ORDINANCE OF THE VILLAGE OF MUNDELEIN INCREASING THE VILLAGE'S HOME RULE MUNICIPAL RETAILERS' OCCUPATION TAX AND HOME RULE MUNICIPAL SERVICE OCCUPATION TAX

WHEREAS, the Village of Mundelein, Lake County, Illinois, is a home rule municipality as contemplated under Article VII, Section 6, of the Constitution of the State of Illinois, and the passage of this Ordinance constitutes an exercise of the Village's home rule powers and functions as granted in the Constitution of the State of Illinois; and

WHEREAS, pursuant to 65 ILCS 5/8-11-1 and 65 ILCS 5/8-11-5 of the Illinois Municipal Code, the Village has imposed a 1% a Home Rule Municipal Retailers' Occupation Tax and a Home Rule Municipal Service Occupation Tax, which are codified in the Village's Code at Chapters 3.48 and 3.52 and are collectively referred to as the Village's "Home Rule Sales Tax"; and

WHEREAS, pursuant to 65 ILCS 5/8-11-1 and 65 ILCS 5/8-11-5 of the Illinois Municipal Code, taxes imposed under the Home Rule Municipal Retailers' Occupation Tax Act and the Home Rule Municipal Service Occupation Tax Act must be imposed jointly and at the same rate; and

WHEREAS, consistent with the requirements of 65 ILCS 5/8-11-1 and 65 ILCS 5/8-11-5 of the Illinois Municipal Code, a certified ordinance imposing or changing a Home Rule Sales Tax must be adopted and filed with the Illinois Department of Revenue on or before April 1, 2024, in order for the Illinois Department of Revenue to administer and enforce the Home Rule Sales Tax as of July 1, 2024; and

WHEREAS, the Governor of Illinois has proposed repealing the state tax on groceries, revenue from which helps to support local government operations, and the Village Board wants to ensure that the Village has sufficient revenue to provide appropriate service levels for its residents in the event of such repeal; and

WHEREAS, the Village Board may consider reducing the sales tax rate back to 1.00% should the State not repeal the grocery tax; and

WHEREAS, the Village Board has determined that increasing its existing Home Rule Sales Tax rate to a new rate of one and one quarter percent (1.25%) from the existing rate of one percent (1.00%) will help support the operations of the Village in the best interests of the health, safety, and welfare of the Village's residents and businesses.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Mundelein, County of Lake, Illinois, that:

SECTION I: Section 3.48.010(a) of the Village Code is hereby amended to change the Service

Occupation tax rate from 1% to 1.25% as follows:

3.48.10 - Tax Imposed.

A tax is imposed upon all persons engaged in the business within the village of making sales of service at the rate of one and one quarter percent (1.25%) of the selling price of all tangible personal property transferred by the servicemen either in the form of tangible personal property or in the form of real estate as an incident to a sale of service, in accordance with the provisions of paragraph 5/8-11-5 of the Illinois Municipal Code (Chapter 65 of the Illinois Compiled Statutes).

Such tax shall not be imposed on the sales of food for human consumption which is to be consumed off the premises where it is sold (other than alcoholic beverages, soft drinks and food which has been prepared for immediate consumption) and prescription and nonprescription medicines, drugs, medical appliances and insulin, urine testing material, syringes and needles used by diabetics.

SECTION II: Section 3.52.010(a) of the Village Code is hereby amended to change the Retailer's

Occupation tax rate from 1% to 1.25% as follows:

3.52.010 - Tax imposed.

A tax is imposed upon all persons engaged in the business of selling tangible personal property at retail in the village (other than an item of tangible personal property titled and registered with an agency of Illinois' government), at the rate of one and one quarter percent (1.25%) of the gross receipts from such sales made in the course of such business while this chapter is in effect, in accordance with the provisions of paragraph 5/8-11-1 of the Illinois Municipal Code (Chapter 65 of the Illinois Compiled Statutes).

Such tax shall not be imposed on the sales of food for human consumption which is to be consumed off the premises where it is sold (other than alcoholic beverages, soft drinks and food which has been prepared for immediate consumption) and prescription and nonprescription medicines, drugs, medical appliances and insulin, urine testing material, syringes and needles used by diabetics.

SECTION III: Sections I and II of this Ordinance shall be effective July 1, 2024.

SECTION IV: The Village Administrator is authorized to do all things necessary to implement and administer this tax and is authorized to clarify any language in this ordinance, if necessary, to comply with any Illinois Department of Revenue requirements to implement this increased tax rate.

SECTION V: If any section, paragraph, subdivision, clause, sentence, or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such a judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION VI: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION VII: This Ordinance shall be known as Ordinance 24-03-14 and shall be in full force and effect upon its passage, approval and publication in pamphlet form (which publication is hereby

authorized) as provided by law; provided, however, that the tax authorized under Sections I and II shall not be imposed and collected until July 1, 2024.

Committee Report

To: Mayor and Board of Trustees

From: Vanna Jankowski, Finance Clerk
Linda Miller, Finance Director

For: Village Board Meeting of March 25, 2024

Subject: Governing Body - AT&T

Financial Impact:

Ameritech Charge - \$2,252.11

Attachments:

1. Governing Body-AT&T 032524

Background:

The Village's Bill Approval policy requires bill approval at each board meeting. Board approval is respectfully requested. The attachment was pulled from the Governing Body Report, so the item or items could be voted upon separately.

Recommendation:

Motion to approve the payment of bills, as indicated on the report dated 03/25/2024.

<u>Dated</u>	<u>Vendor Name</u>	<u>Invoices Totaling</u>
03/25/2024	AT&T	\$2,252.11



GOVERNING BODY

DISBURSEMENTS REPORT – AT&T

MARCH 25, 2024

Committee Report

To: Mayor and Board of Trustees

From: Vanna Jankowski, Finance Clerk
Linda Miller, Finance Director

For: Village Board Meeting of March 25, 2024

Subject: Governing Body

Financial Impact:

\$1,005,707.54

Attachments:

1. Governing Body 032524

Background:

The Village's Bill Approval Policy requires bill approval at each board meeting. Board approval is respectfully requested. The full Governing Body Report has been posted on the Village's internet.

Recommendation:

Motion to approve the payment of bills, as indicated in the Governing Body Report for the period between March 12, 2024, and ending March 25, 2024, in the amount of \$1,005,707.54.



GOVERNING BODY

DISBURSEMENTS REPORT

MARCH 25, 2024

apaivckdt2 vjankowski
17:05 03/18/24
Fund: 100 CORPORATE
Vendor Vendor Name

Village of Mundelein, IL
Invoice List by Check Date

Number	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
Department: NON DEPARTMENTAL							
Program:							
Account: 100-12600-000		PREPAID EXPENSE					
14049 KERRY L KIRKLEY	2024	INV-10523	0	0	N	03/11/24	750.00
Account: 100-25100-000		CREDIT CARD PAYABLE					
227 BANKCARD PROCESSING CTR	2024	CC FEB 2024	0	0	N	02/27/24	8,476.87
227 BANKCARD PROCESSING CTR	2024	CC FEB 2024	0	0	N	02/27/24	-290.98
Account: 100-26080-000		HEALTH INSURANCE PAYABLE					
10905 BESTCO UA	2024	04012024	0	0	N	03/06/24	13,342.12
Account: 100-32128-000		BL-CONTRACTORS					
99998 MIDWEST COUNTRY CONSTRUCTION	2024	BP-2448/CR-2498	0	0	Y	03/13/24	50.00
Account: 100-32501-000		BUILDING PERMIT FEE					
99998 HORIZON RESTORATION	2024	BP-24-12	0	0	Y	03/13/24	35.00
99998 MIDWEST COUNTRY CONSTRUCTION	2024	BP-2448/CR-2498	0	0	Y	03/13/24	35.00
Account: 100-32710-000		BLDG\POLICE COURT FINES					
739 ERNIE'S WRECKER SVC. INC.	2024	TOW FEES 13328		3	N	03/08/24	1,250.00
Account: 100-34670-000		INS REIMBURSEMENTS					
739 ERNIE'S WRECKER SVC. INC.	2024	E178403 13297		1	N	07/12/23	495.00
Totals for department							24,143.01
Department: 101 HISTORICAL COMMISSION							
Program:							
Account: 100-46999-101		MISC OTHER SERVICES					
99998 SHAWN KILLACKY	2024	24789882	0	0	Y	03/05/24	337.37
Totals for department 101							337.37
Department: 102 BUSINESS DEVELOPMENT							
Program:							
Account: 100-46999-102		MISC OTHER SERVICES					
7272 KTR MEDIA GROUP, LTD	2024	23274 13316		1	N	03/01/24	2,400.00
Totals for department 102							2,400.00
Department: 105 POLICE/FIRE COMMISSION							
Program:							
Account: 100-46999-105		MISC OTHER SERVICES					
2241 TRANS UNION LLC	2024	02400214 12322		2	N	02/28/24	148.73
6095 THOMSON REUTERS	2024	849826262 12130		2	N	03/01/24	142.73
Totals for department 105							291.46

apaivckdt2 vjankowski
17:05 03/18/24
Fund: 100 CORPORATE
Vendor Vendor Name

Village of Mundelein, IL
Invoice List by Check Date

Number	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
Department: 111 EXECUTIVE							
Program:							
Account: 100-46305-111		PROFESSIONAL DUES					
861 GLMV CHAMBER OF COMMERCE	2024	256579	0	0	N	03/01/24	1,650.00
Account: 100-46340-111		CONV/SCHOOLS/MTGS					
1285 LAKE COUNTY MUNICIPAL	2024	03.03.2024	0	0	N	03/03/24	60.00
Account: 100-46441-111		PRINTING SERVICES					
3763 THE PRINTING FACTORY	2024	33042	0	0	N	02/19/24	383.00
3763 THE PRINTING FACTORY	2024	33043	0	0	N	02/19/24	167.00
3763 THE PRINTING FACTORY	2024	33074	0	0	N	02/19/24	110.00
3763 THE PRINTING FACTORY	2024	33076	0	0	N	02/29/24	244.00
3763 THE PRINTING FACTORY	2024	33097	0	0	N	02/27/24	167.00
Account: 100-46499-111		MISC PROFESSIONAL SERV					
7272 KTR MEDIA GROUP, LTD	2024	23273	0	0	N	03/04/24	225.00
7272 KTR MEDIA GROUP, LTD	2024	23273	0	0	N	03/04/24	225.00
Account: 100-47099-111		MISC SUPPLIES					
14202 AMAZON CAPITAL SERVICES, INC.	2024	1FHL-71R1-1Y3G	0	0	N	02/26/24	142.64
Totals for department 111							3,373.64
Department: 201 ADMINISTRATIVE							
Program:							
Account: 100-46910-201		FREIGHT					
9032 IMPACT NETWORKING LLC	2024	3139142	0	0	N	01/08/24	19.50
Totals for department 201							19.50
Department: 202 ADMIN SERVICES							
Program:							
Account: 100-47310-202		AMERITECH CHARGES					
6631 AT & T LONG DISTANCE	2024	822347657-01	0	0	N	02/22/24	75.13
Totals for department 202							75.13
Department: 203 COMMUNITY DEVELOPEMENT							
Program:							
Account: 100-46901-203		ADVERTISING					
944 PADDOCK PUBLICATIONS INC.	2024	282250	13317	1	N	03/06/24	108.10
944 PADDOCK PUBLICATIONS INC.	2024	282549	13355	1	N	03/10/24	37.50
Totals for department 203							145.60
Department: 204 MARKETING							

apaivckdt2 vjankowski
 17:05 03/18/24
 Fund: 100 CORPORATE
 Vendor Vendor Name

Village of Mundelein, IL
 Invoice List by Check Date

Number	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
Program:							
Account: 100-46499-204		PROFESSIONAL SERVICES					
14026 D. OLIVER DESIGN	2024	8624-1008	0	0	N	02/20/24	361.25
14026 D. OLIVER DESIGN	2024	8624-1014	0	0	N	02/02/24	446.25
14026 D. OLIVER DESIGN	2024	8624-1016	0	0	N	02/02/24	616.25
14026 D. OLIVER DESIGN	2024	8624-1026	0	0	N	02/09/24	106.25
14026 D. OLIVER DESIGN	2024	8624-1033	0	0	N	02/09/24	63.75
Totals for department 204							1,593.75
Department: 205 HUMAN RESOURCES							
Program:							
Account: 100-46901-205		ADVERTISING					
7790 BLUE LINE	2024	46220	0	0	N	03/14/24	397.00
Account: 100-46904-205		PHYSICAL EXAMS					
7444 ADVOCATE HEALTH-HOSPITALS CORP	2024	854786	0	0	N	03/07/24	112.00
7444 ADVOCATE HEALTH-HOSPITALS CORP	2024	855613	0	0	N	03/07/24	56.00
Totals for department 205							565.00
Department: 231 FINANCE - ADMINISTRATION							
Program:							
Account: 100-46340-231		CONV/SCHOOLS/MTGS					
1088 IGFOA	2024	2024 PNSN WBNR	0	0	N	03/05/24	120.00
Account: 100-46434-231		COLLECTION AGENCY					
5443 ANDRES MEDICAL BILLING LTD	2024	032024MDIL	13342	1	N	02/29/24	2,990.19
14108 MUNICIPAL COLL OF AMERICA INC	2024	MCOA-FAF0324	0	0	N	03/06/24	52.50
Account: 100-46502-231		IRMA DEDUCTIBLE					
1120 IRMA	2024	012024 DED	13292	1	N	01/31/24	29,005.68
Account: 100-46999-231		MISC OTHER SERVICES					
14255 LHH/LHH RECRUITMENT SOLUTIONS	2024	13150095	13346	1	N	03/10/24	2,323.00
Totals for department 231							34,491.37
Department: 260 CAPITAL PROJECTS							
Program:							
Account: 100-46410-260		CONSULTING SERVICES					
857 GEWALT HAMILTON ASSOC INC	2024	4485.033-8	12076	1	N	01/31/24	92.00
Account: 100-48799-260		OTHER INFRASTRUCTURE IMPR					
863 GLOBAL EQUIPMENT CO. INC.	2024	121614744	0	0	N	03/02/24	1,217.14
Totals for department 260							1,309.14
Department: 282 BUILDING - INSPECTION							

apaivckdt2 vjankowski
 17:05 03/18/24
 Fund: 100 CORPORATE
 Vendor Vendor Name

Village of Mundelein, IL
 Invoice List by Check Date

Number	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
Program:							
Account: 100-46340-282		CONV/SCHOOLS/MTGS					
10955 JAMES CRARY	2024	101716599	0	0	N	02/01/24	240.00
Totals for department 282							240.00
Department: 301 POLICE - ADMINISTRATION							
Program:							
Account: 100-46499-301		MISC PROFESSIONAL SERV					
4288 JOAN VASQUEZ	2024	PD - 03-12-24	13351	1	N	03/12/24	150.00
Account: 100-46620-301		MT BUILDING & GROUNDS					
5009 BEST TECHNOLOGY SYSTEMS	2024	BTL-23016-2	12071	1	N	03/11/24	1,650.00
Account: 100-46903-301		LAUNDRY SERVICES					
4798 MASTER CLEANERS	2024	PD - FEB 2024	13329	1	N	02/01/24	19.90
Account: 100-46910-301		FREIGHT					
8927 ULINE	2024	175198867	13310	3	N	03/05/24	22.05
14224 BALLISTIC ARMOR LLC	2024	D446	12814	3	N	10/10/23	45.00
Account: 100-47310-301		AMERITECH CHARGES					
7652 AT & T	2024	847R18043502	12067	1	N	02/28/24	1,308.87
Account: 100-47510-301		MT MTLS BLDGS & GROUNDS					
8442 MENARD, INC	2024	12794	0	0	N	03/04/24	298.84
Totals for department 301							3,494.66
Department: 302 POLICE - COMMUNICATIONS							
Program:							
Account: 100-46305-302		PROFESSIONAL DUES					
3549 NENA	2024	300077128	13343	1	N	03/12/24	147.00
Account: 100-46422-302		LK CTY RADIO NETWORK					
6198 MOTOROLA SOLUTIONS-	2024	8226120240201	12296	1	N	03/01/24	2,337.00
Totals for department 302							2,484.00
Department: 303 POLICE - COMMUNITY SERV.							
Program:							
Account: 100-46372-303		PREVENTION EDUCATION MTLS					
8927 ULINE	2024	175198867	13310	1	N	03/05/24	65.00
8927 ULINE	2024	175198867	13310	2	N	03/05/24	130.00
11072 HITZ PIZZA	2024	MASC MAY 2024	13333	1	N	12/06/23	245.00
14202 AMAZON CAPITAL SERVICES, INC.	2024	IR19-Y7WD-PJDH	13289	1	N	03/03/24	106.32
14202 AMAZON CAPITAL SERVICES, INC.	2024	IR19-Y7WD-PJDH	13289	2	N	03/03/24	14.24
14256 ROEDA, INC.	2024	152373	13350	1	N	03/12/24	125.00
Totals for department 303							685.56

apaivckdt2 vjankowski
 17:05 03/18/24
 Fund: 100 CORPORATE
 Vendor Vendor Name

Village of Mundelein, IL
 Invoice List by Check Date

Number	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
Department: 304 POLICE - INVESTIGATIONS							
Program:							
Account: 100-46999-304		MISC OTHER SERVICES					
2241 TRANS UNION LLC	2024	02400214	12322	1	N	02/28/24	148.73
6095 THOMSON REUTERS	2024	849826262	12130	1	N	03/01/24	142.73
Totals for department 304							291.46
Department: 305 POLICE - PATROL							
Program:							
Account: 100-46305-305		PROFESSIONAL DUES					
1036 IALEFI	2024	44424	13307	1	N	01/24/24	60.00
Account: 100-46644-305		MT PATROL VEHICLES					
1756 ATLAS CAR WASH	2024	PD - 020124	13311	1	N	02/01/24	8.00
Account: 100-46903-305		LAUNDRY SERVICES					
4798 MASTER CLEANERS	2024	PD - FEB 2024	13329	2	N	02/01/24	136.05
Account: 100-47120-305		CLOTHING ALLOWANCE					
5631 STREICHER'S INC	2024	I1686553	13345	1	N	03/07/24	377.00
5631 STREICHER'S INC	2024	I1686553	0	0	N	03/07/24	-187.00
Account: 100-47999-305		OTHER COMMODITIES					
14224 BALLISTIC ARMOR LLC	2024	D446	12814	1	N	10/10/23	1,500.00
14224 BALLISTIC ARMOR LLC	2024	D446	12814	2	N	10/10/23	375.00
14224 BALLISTIC ARMOR LLC	2024	D446	12814	4	N	10/10/23	-206.25
Account: 100-48599-305		OTHER EQUIPMENT					
14248 LIFESTYLE CYCLE LLC	2024	37211	13293	1	N	01/30/24	4,400.00
14248 LIFESTYLE CYCLE LLC	2024	37211	13293	2	N	01/30/24	594.98
14248 LIFESTYLE CYCLE LLC	2024	37211	13293	3	N	01/30/24	42.48
14248 LIFESTYLE CYCLE LLC	2024	37211	13293	4	N	01/30/24	61.18
14248 LIFESTYLE CYCLE LLC	2024	37211	13293	5	N	01/30/24	76.48
Totals for department 305							7,237.92
Department: 321 FIRE - ADMINISTRATION							
Program:							
Account: 100-46340-321		CONV/SCHOOLS/MTGS					
2704 VILLAGE OF MUNDELEIN	2024	FIRE PC - 3-24	0	0	N	03/13/24	13.64
Account: 100-46620-321		MT BUILDING & GROUNDS					
3326 LAKELAND ELEVATOR CORP	2024	192309	0	0	N	03/01/24	566.04
3910 ANDERSON PEST SOLUTIONS	2024	5852301	0	0	N	03/03/24	50.70
3910 ANDERSON PEST SOLUTIONS	2024	58532299	0	0	N	03/03/24	79.80
Account: 100-46902-321		EMPLOYEES AWARDS					
2704 VILLAGE OF MUNDELEIN	2024	FIRE PC - 3-24	0	0	N	03/13/24	58.88
Account: 100-46903-321		LAUNDRY SERVICES					
2704 VILLAGE OF MUNDELEIN	2024	FIRE PC - 3-24	0	0	N	03/13/24	43.20

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 Fund: 100 CORPORATE
 Vendor Vendor Name

Village of Mundelein, IL
 Invoice List by Check Date

Number	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
4798 MASTER CLEANERS	2024	FEB 2024	0	0	N	03/08/24	17.70
Account: 100-46999-321		MISC OTHER SERVICES					
3355 SECRETARY OF STATE OF IL	2024	J ROGERS 2024	0	0	N	03/11/24	15.00
Account: 100-47012-321		Remarks: NOTARY RENEWAL					
2704 VILLAGE OF MUNDELEIN	2024	COMPUTER SUPPLIES	0	0	N	03/13/24	16.19
Account: 100-47015-321		FIRE PC - 3-24					
14036 ODP BUSINESS SOLUTIONS, LLC	2024	OFFICE SUPPLIES	0	0	N	02/12/24	9.70
Account: 100-47030-321		351582884001					
2739 STATE INDUSTRIAL PRODUCTS	2024	JANITORIAL SUPPLIES	0	0	N	02/21/24	382.37
Account: 100-47070-321		903244671					
985 HINCKLEY SPRINGS	2024	TOOLS/SUPPLIES	0	0	N	02/29/24	173.79
9000 STAPLES ADVANTAGE	2024	11006534 022924	0	0	N	03/09/24	22.19
9000 STAPLES ADVANTAGE	2024	3561730222	0	0	N	03/09/24	18.62
14036 ODP BUSINESS SOLUTIONS, LLC	2024	3561730223	0	0	N	02/12/24	53.44
Account: 100-47140-321		351582884001					
247 AIR ONE EQUIPMENT INC	2024	SAFETY SHOES & GLASSES	0	0	N	02/22/24	295.00
Account: 100-47310-321		203568					
7652 AT & T	2024	AMERITECH CHARGES	0	0	N	02/22/24	240.75
7652 AT & T	2024	847566738502	0	0	N	03/01/24	627.36
		847970960603					
Totals for department 321							2,684.37
Department: 322 FIRE - PREVENTION							
Program:							
Account: 100-47070-322		TOOLS/SUPPLIES					
247 AIR ONE EQUIPMENT INC	2024	203953	0	0	N	02/29/24	660.00
Totals for department 322							660.00
Department: 323 FIRE - FIRE OPERATIONS							
Program:							
Account: 100-46417-323		CONTRACTUAL FF/PARAMEDICS					
1422 METRO PARAMEDIC SERVICES	2024	24-52246 12114	1	N	02/11/24	39,226.58	
Account: 100-47070-323		TOOLS/SUPPLIES					
105 ACE HARDWARE OF LIBERTYVILLE	2024	83677/6	0	0	N	02/22/24	10.79
Account: 100-47080-323		CHEMICAL SUPPLIES					
10505 O'REILLY AUTO PARTS	2024	3412-222521	0	0	N	02/29/24	47.97
Account: 100-47351-323		RADIO SERVICING					
6198 MOTOROLA SOLUTIONS	2024	8226020640201	0	0	N	03/01/24	1,778.00
6198 MOTOROLA SOLUTIONS-	2024	8226120240201	0	0	N	03/01/24	164.00
Totals for department 323							41,227.34
Department: 324 FIRE - RESQUE OPERATIONS							
Program:							

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Vendor Vendor Name

Village of Mundelein, IL
Invoice List by Check Date

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Number	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
Account: 100-47040-324 TRAUMA UNIT SUPPLIES							
8754 AMERICAN GASES CORPORATION	2024	203563	0	0	N	02/29/24	107.76
8754 AMERICAN GASES CORPORATION	2024	203564	0	0	N	02/29/24	31.21
8754 AMERICAN GASES CORPORATION	2024	553147	0	0	N	03/07/24	186.16
9468 MEDLINE INDUSTRIES, LP	2024	2308570841	0	0	N	02/23/24	3.02
9468 MEDLINE INDUSTRIES, LP	2024	2308570842	0	0	N	02/23/24	1,585.36
9468 MEDLINE INDUSTRIES, LP	2024	2308931646	0	0	N	02/26/24	1,738.87
Account: 100-47070-324 TOOLS/SUPPLIES							
5632 STRYKER SALES LLC	2024	9205621172	0	0	N	02/16/24	263.45
Totals for department 324							3,915.83
Department: 325 FIRE - EMERGENCY DISASTER							
Program:							
Account: 100-47351-325 RADIO SERVICING							
10785 JS COMMUNICATIONS	2024	4759	0	0	N	03/04/24	637.44
Totals for department 325							637.44
Department: 410 PUBLIC WORKS ADMIN							
Program:							
Account: 100-46613-410 MT COPIERS							
11745 IMAGING ESSENTIALS INC	2024	CONTINV007432	0	0	N	03/07/24	250.00
Totals for department 410							250.00
Department: 420 FACILITY MAINTENANCE							
Program:							
Account: 100-46620-420 MT BUILDING & GROUNDS							
3910 ANDERSON PEST SOLUTIONS	2024	58535431	0	0	N	03/06/24	227.47
10452 EVEREST ENERGY & CONTROL	2024	W11182	0	0	N	12/07/23	310.00
Account: 100-47030-420 JANITORIAL SUPPLIES							
2144 SUPERIOR INDUSTRY SUPPLY	2024	199760A	0	0	N	03/06/24	820.06
Account: 100-47510-420 MT MTLs BLDGS & GROUNDS							
105 ACE HARDWARE OF LIBERTYVILLE	2024	83780/6	0	0	N	03/08/24	9.32
1385 MGN LOCK-KEY & SAFES INC.	2024	638688	0	0	N	02/29/24	7.50
Totals for department 420							1,374.35
Department: 430 VEHICLE MAINTENANCE							
Program:							
Account: 100-47440-430 GASOLINE							

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 Fund: 100 CORPORATE
 Vendor Vendor Name

Village of Mundelein, IL
 Invoice List by Check Date

Number	Vendor Name	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
105	ACE HARDWARE OF LIBERTYVILLE	2024	83728/6	0	0	N	03/01/24	42.22
2704	VILLAGE OF MUNDELEIN	2024	FIRE PC - 3-24	0	0	N	03/13/24	34.18
Account: 100-47535-430			CONTRACTUAL FIRE PARTS					
14202	AMAZON CAPITAL SERVICES, INC.	2024	19GJ-W1QQ-4PF6	0	0	N	03/12/24	51.99
Totals for department 430								128.39
Department: 440 STREET - ADMINISTRATION								
Program:								
Account: 100-46410-440			CONSULTING SERVICES					
789	MUNICIPAL GIS PARTNERS, INC	2024	7431	12313	1	N	02/29/24	2,300.00
Totals for department 440								2,300.00
Department: 441 STREET - MAINTENANCE								
Program:								
Account: 100-46670-441			MT ALL STREETS					
10402	MIDWEST SNOW SOLUTIONS	2024	1062-022324	12624	1	N	03/01/24	1,085.00
14216	YELLOWSTONE LANDSCAPE, INC.	2024	AEI_0453161	12746	1	N	02/24/24	226.00
14216	YELLOWSTONE LANDSCAPE, INC.	2024	AEI_0453164	12746	1	N	02/24/24	1,104.00
Account: 100-46671-441			MT TRAFFIC SIGNALS					
1268	LAKE COUNTY TREASURER	2024	430035163	13301	1	N	03/01/24	2,688.67
Account: 100-46676-441			MT TREES					
1640	NEDCO LLC,	2024	2234	13291	1	N	03/01/24	11,250.00
1640	NEDCO LLC,	2024	2246	13291	1	N	03/13/24	6,750.00
Account: 100-47420-441			ELECTRIC LIGHT/POWER					
535	COMED	2024	1557812000-0224	0	0	N	03/05/24	79.20
535	COMED	2024	2761523333-0224	0	0	N	03/09/24	80.90
535	COMED	2024	3034202111-0224	0	0	N	03/05/24	57.39
535	COMED	2024	4424842000-0224	0	0	N	03/05/24	304.32
535	COMED	2024	5660532222-0224	0	0	N	03/06/24	5.42
535	COMED	2024	8120233000-0224	0	0	N	03/05/24	57.39
13500	AEP ENERGY	2024	3017244110-02	0	0	N	02/02/24	87.40
13500	AEP ENERGY	2024	3017244121-01	0	0	N	01/30/24	346.60
13500	AEP ENERGY	2024	3017244143-02	0	0	N	02/02/24	163.30
13500	AEP ENERGY	2024	3017244154-02	0	0	N	02/02/24	29.74
13500	AEP ENERGY	2024	3017244165-02	0	0	N	02/13/24	387.07
13500	AEP ENERGY	2024	3017244176-02	0	0	N	02/08/24	2,799.17
Account: 100-47430-441			HEATING FUELS					
1670	NORTH SHORE GAS	2024	4950006996	0	0	N	03/13/24	171.60
Account: 100-47440-441			GASOLINE					
1322	AUTO-WARES-ILLINOIS	2024	437-477453	0	0	N	03/01/24	101.88
Account: 100-47510-441			MT MTLS BLDGS & GROUNDS					
105	ACE HARDWARE OF LIBERTYVILLE	2024	83747/6	0	0	N	03/05/24	6.82
225	GRAYSLAKE FEED SALES, INC.	2024	156111	0	0	N	02/29/24	244.00
10960	WILLOW ELECTRICAL SUPPLY	2024	S2386878.001	0	0	N	03/11/24	345.21
Account: 100-47530-441			MT MTLS OTHER EQUIPMENT					

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Fund: 100 CORPORATE
Vendor Vendor Name

Village of Mundelein, IL
Invoice List by Check Date

Number	Vendor Name	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
14202	AMAZON CAPITAL SERVICES, INC.	2024	1TPH-7X4T-1J6K	0	0	N	03/12/24	59.99
Account: 100-47543-441			MT MTLS BITUMINOUS PATCH	0	0	N	11/20/23	169.65
1793	PETER BAKER & SON CO.	2024	44840	0	0	N	11/27/23	160.55
1793	PETER BAKER & SON CO.	2024	44911	0	0	N	03/05/24	207.54
Account: 100-47555-441			MT MTLS CURBS	0	0	N		
1401	MCCANN INDUSTRIES INC.	2024	P51536	0	0	N		
Totals for department 441								28,968.81
Totals for fund 100								165,325.10 **

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Fund: 210 ROAD & BRIDGE
Vendor Vendor Name

Village of Mundelein, IL
Invoice List by Check Date

Number	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
Department: 442 STREET (RB)							
Program:							
Account: 210-48740-442							
2322		VILLAGE OF BUFFALO GROVE					
3263		A-LAMP CONCRETE					
14204		MARTAM CONSTRUCTION, INC.					
14204		MARTAM CONSTRUCTION, INC.					
2024	2024	2024-000000003	13319	1	N	02/26/24	18,117.78
2024	2024	17653	12315	1	N	03/01/24	240,921.87
2024	2024	RETENTION ONLY	12555	1	N	03/12/24	5,829.52
2024	2024	RETENTION ONLY	12798	1	N	03/12/24	10,000.00
Totals for department 442							274,869.17
Totals for fund 210							274,869.17 **

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Invoice List by Check Date

Vendor	Vendor Name

Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
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641.50

1,638.47

1,638.47 **

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Fund: 296 STATE DRUG ASSETS
Vendor Vendor Name

Village of Mundelein, IL
Invoice List by Check Date

Number	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
Department: 314 DUI FUNDS							
Program:							
Account: 296-46999-314	MISC OTHER SERVICES						
739 ERNIE'S WRECKER SVC. INC.	2024	TOW FEES	13328	1	N	03/08/24	5,925.00
Totals for department 314							5,925.00
Department: 318 ST DRUG ASSETS							
Program:							
Account: 296-46999-318	MISC OTHER SERVICES						
739 ERNIE'S WRECKER SVC. INC.	2024	TOW FEES	13328	2	N	03/08/24	1,555.00
Totals for department 318							1,555.00
Totals for fund 296							7,480.00 **

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Fund: 414 ARPA/GRANTS
Vendor Vendor Name

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Invoice List by Check Date

Fiscal	Invoice Number	PO #	Item	Spc	Invoice	Item Value
Year				Add	Date	With
				Inv		Freight

Department: 445 ARPA SPENDING

Program:

Account: 414-48799-445
12005 SYNERGY CONSTRUCTION

2024	DRAW3	OTHER INFRASTRUCTURE IMPR	12834	1	N	02/19/24	404,121.52
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Totals for department 445

---404,121.52---

Totals for fund 414

---404,121.52 **

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 17:05 03/18/24
 Fund: 500 WATERWORKS & SEWERAGE
 Vendor Vendor Name

Village of Mundelein, IL
 Invoice List by Check Date

Number	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
Department: 451 SEWER - ADMINISTRATION							
Program:							
Account: 500-46410-451		CONSULTING SERVICES					
789 MUNICIPAL GIS PARTNERS, INC	2024	7431	12313	1	N	02/29/24	4,602.00
Totals for department 451							4,602.00
Department: 452 SEWER - UPTOWN							
Program:							
Account: 500-46681-452		MT SANITARY SEWERS					
1410 MCMASTER CARR SUPPLY CO	2024	22990370	0	0	N	02/29/24	426.38
1410 MCMASTER CARR SUPPLY CO	2024	23132844	0	0	N	03/04/24	106.12
Account: 500-47330-452		MOBILE PHONE CHARGES					
7105 VERIZON	2024	9956973926	0	0	N	03/10/24	70.06
Account: 500-47430-452		HEATING FUELS					
10270 NICOR GAS COMPANY	2024	18960060137-02	0	0	N	03/04/24	45.48
10270 NICOR GAS COMPANY	2024	40127416028-02	0	0	N	03/05/24	44.38
10270 NICOR GAS COMPANY	2024	70391475285-02	0	0	N	03/04/24	41.62
Account: 500-47530-452		MT MTLS OTHER EQUIPMENT					
2784 STANDARD EQUIPMENT CO.	2024	P48287	0	0	N	02/23/24	104.03
Totals for department 452							838.07
Department: 453 SEWER -TREATMENT PLANTS							
Program:							
Account: 500-46450-453		CHEMICAL ANALYSIS					
10233 TEKLAB, INC	2024	302852	0	0	N	03/01/24	332.80
Account: 500-46620-453		MT BUILDING & GROUNDS					
105 ACE HARDWARE OF LIBERTYVILLE	2024	83690/6	0	0	N	02/26/24	46.77
8442 MENARD, INC	2024	13082	0	0	N	03/12/24	23.19
Account: 500-46910-453		FREIGHT					
1428 METROPOLITAN IND. INC.	2024	INV059625	0	0	N	02/28/24	21.28
Account: 500-46911-453		UPS CHARGES					
4441 POLYDYNE INC.	2024	1813850	0	0	N	02/22/24	21.04
Account: 500-47030-453		JANITORIAL SUPPLIES					
8442 MENARD, INC	2024	13129	0	0	N	03/12/24	10.58
Account: 500-47070-453		TOOLS/SUPPLIES					
2784 STANDARD EQUIPMENT CO.	2024	P48380	0	0	N	02/27/24	127.92
8442 MENARD, INC	2024	12923	0	0	N	03/08/24	36.08
8442 MENARD, INC	2024	12953	0	0	N	03/08/24	39.41
8442 MENARD, INC	2024	12955	0	0	N	03/08/24	5.99
8442 MENARD, INC	2024	12959	0	0	N	03/08/24	36.08
Account: 500-47080-453		CHEMICAL SUPPLIES					
4441 POLYDYNE INC.	2024	1813850	13274	1	N	02/22/24	3,906.90

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 Vendor Vendor Name

Village of Mundelein, IL
 Invoice List by Check Date

Number	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
6636 HAWKINS, INC Account: 500-47199-453	2024	6702595	0	0	N	03/05/24	317.75
205 CUTLER WORKWEAR	2024	PS-INV031828	0	0	N	03/05/24	229.44
205 CUTLER WORKWEAR Account: 500-47430-453	2024	PS-INV031869	0	0	N	03/06/24	225.00
1670 NORTH SHORE GAS	2024	4942801259	0	0	N	03/06/24	62.68
1670 NORTH SHORE GAS	2024	4944127155	0	0	N	03/06/24	1,994.22
14184 IGS ENERGY Account: 500-47470-453	2024	422556	0	0	Y	03/19/24	5,668.23
2342 VILLAGE OF LIBERTYVILLE	2024	808FYE24-5	0	0	N	03/01/24	38.14
2342 VILLAGE OF LIBERTYVILLE Account: 500-47532-453	2024	819FYE24-5	0	0	N	03/07/24	31.98
1410 MCMASTER CARR SUPPLY CO	2024	23612248	0	0	N	03/12/24	50.28
Totals for department 453							13,225.76
Department: 461 WATER - ADMINISTRATION							
Program:							
Account: 500-46410-461		CONSULTING SERVICES					
789 MUNICIPAL GIS PARTNERS, INC	2024	7431	12313	1	N	02/29/24	4,602.54
Totals for department 461							4,602.54
Department: 462 WATER - MAINTENANCE							
Program:							
Account: 500-46662-462		MT WTR RECEIVING STRUCTR					
450 CENTRAL LAKE COUNTY	2024	2023 1231 SD	0	0	N	03/04/24	64.38
Account: 500-47421-462		ELP WTR RECEIVING STRTR					
450 CENTRAL LAKE COUNTY	2024	2023 1231 SD	0	0	N	03/04/24	83.76
Account: 500-47430-462		HEATING FUELS					
14184 IGS ENERGY	2024	422556	0	0	Y	03/19/24	70.01
Totals for department 462							218.15
Department: 463 WATER - METER READING							
Program:							
Account: 500-46441-463		PRINTING SERVICES					
14102 INFOSEND, INC.	2024	257839	13300	1	N	02/29/24	850.99
Account: 500-47016-463		POSTAGE					
14102 INFOSEND, INC.	2024	257839	13300	2	N	02/29/24	2,621.97
Totals for department 463							3,472.96
Totals for fund 500							26,959.48 **

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Fund: 522 LK WATER JAWA
Vendor Vendor Name
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Village of Mundelein, IL Invoice List by Check Date

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Fund: 630 ESCROW DEPOSITS
Vendor Vendor Name

Village of Mundelein, IL
Invoice List by Check Date

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Fiscal Year	Invoice Number	PO #	Item	Spc Add Inv	Invoice Date	Item Value With Freight
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Department: NON DEPARTMENTAL

Program:

Account: 630-27775-000		CONC 2022-006 WIRTZ				
12475 RJN GROUP, INC.	2024	399511	12556	1	N	03/08/24 6,610.00
Account: 630-27777-000		CONC 2022-007 CAR WASH RT	83			
857 GEWALT HAMILTON ASSOC INC	2024	4485.033-8	0	0	N	01/31/24 92.00
Account: 630-27783-000		CONC 2023-001 U-HAUL				
857 GEWALT HAMILTON ASSOC INC	2024	4485.033-6B	0	0	N	12/31/23 460.00
Account: 630-27789-000		CONC 2023-004 BELLE TIRE				
857 GEWALT HAMILTON ASSOC INC	2024	4485.033-8	0	0	N	01/31/24 552.00
Account: 630-27810-000		OLD #1 FIRE ENGINE				
2320 VILLAGE GREEN GOLF COURSE	2024	8/24 GOLF DPST	0	0	N	03/12/24 250.00
10873 WENDY FRASIER	2024	CKREQ031124	0	0	N	03/06/24 237.00

Totals for department						8,201.00
Totals for fund 630						8,201.00 **

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Fund: 630 ESCROW DEPOSITS

Village of Mundelein, IL
Invoice List by Check Date

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Grand totals						1,007,959.65 ***
				AT&T		- 2,252.11
* * * End of Report * * *						1,005,707.54

Committee Report

To: Mayor and Board of Trustees

From: Bill Lark, Chief

For: Village Board Meeting of March 25, 2024

Subject: Invoice payment approval for GEMT to Illinois Department of Healthcare / Family Services

Financial Impact:

\$352,459.24 - 100-32205-100 - Ambulance Services

Attachments:

None

Background:

In July of 2019, the Illinois Department of Healthcare and Family Services established a new funding program for public providers of emergency 911 transport. Each state that has adopted a Medicaid program is entitled to receive federal funds to assist that state with providing healthcare coverage. This program resulted in state legislation to increase reimbursements for those communities providing ground emergency medical transport (GEMT) of Medicaid patients from the Federal Medicaid program.

To provide greater cost coverage to the Village of Mundelein, for covered ambulance services, we entered into an IGA with the Illinois Department of Healthcare and Family Services on November 14, 2021, to participate in the GEMT program for 2022. This agreement may be renewed for additional periods by mutual consent, and we have renewed the agreement to participate in both 2023 and 2024. In accordance with the IGA, the Village of Mundelein must remit 50% of these reimbursable costs to the State of Illinois. The total collected for this period was \$704,918.48, the Village keeps \$352,459.24.

The attached Illinois Department Healthcare and Family Services invoice number GEMT202234154 for GEMT FY 2023 (7/1/22 to 6/30/2023). The breakdown of the invoice is as follows:

Quarters 3 & 4 for 2022 the amount is \$194,271.79.

Quarters 1 & 2 for 2023 the amount is \$158,187.45.

The total amount to be paid is \$352,459.24 and this is the 50% that must be paid to the State of Illinois for participating in GEMT.

Recommendation:

Motion to approve purchase order # 13336 and invoice in the amount of \$352,459.24 to the Illinois Department of Health Care and Family Services.

Committee Report

To: Mayor and Board of Trustees

From: Jason Seeley, Police Chief

For: Village Board Meeting of March 25, 2024

Subject: Memorandum of Understanding Law Enforcement Records Management System

Financial Impact:

N/A

Attachments:

1. RMS - Memorandum of Understanding - Lake County Sheriff - 03-2024

Background:

This Memorandum of Understanding ("MOU") is between the Lake County Sheriff and the Mundelein Police Department. The MOU arises in conjunction with Mundelein's implementation of the Law Enforcement Records Management System under an Intergovernmental Agreement for the Collaborative Use of the Lake County Law Enforcement Records Management System that was approved by the Board on May 23, 2022.

The memorandum of understanding was reviewed by Attorney Larry LaLuzerne.

Recommendation:

Motion to Authorize the Village Administrator to sign the Memorandum of Understanding regarding Data Access to the Law Enforcement Records Management System by Tyler Technologies.

Memorandum of Understanding Regarding Data Access to the Law Enforcement Records Management System

This Memorandum of Understanding ("**MOU**") is between the Lake County Sheriff and The Mundelein Police Department. The MOU arises in conjunction with Mundelein Police Department's implementation of the Law Enforcement Records Management System under an *Intergovernmental Agreement for the Collaborative Use of the Lake County Law Enforcement Records Management System*.

RECITALS

Whereas:

1. The Lake County Sheriff, acting with the County of Lake, contracted with Tyler Technologies to license and support a Law Enforcement Records Management System ("**RMS**").
2. The Mundelein Police Department agreed to participate in the RMS through an *Intergovernmental Agreement for the Collaborative Use of the Lake County Law Enforcement Records Management System* signed on DATE ("**IGA**"). Through the IGA, the Sheriff's Office is responsible for assisting The Mundelein Police department in configuring access and other rights for its users.
3. As part of the RMS's setup, the parties need to make certain decisions as to how the system will be configured.
4. To memorialize the decisions that the parties have made about configuration, the parties have created this memorandum of understanding.

In light of the foregoing, the parties memorialize their understanding as follows:

- Article 1. As it applied to the data that The Mundelein Police Department contributes to the RMS:
- ☐ Access to Mundelein Police Department's data shall be shared with all other entities participating in the RMS.
 - ☒ Access to Mundelein's Police Department's data shall **not** be shared with other entities participating in the RMS, with the exception of "shell" data, which is data that allows RMS participants to see that an agency had an interaction with a person, but not view the contents or nature of the interaction.

- ☐ Access to Mundelein Police Department's data shall also be shared through the U.S. Department of the Navy's *Law Enforcement Information Exchange* (LInX).

Article 2. Amendments.

- 2.1 This MOU may be modified at any time through the parties mutual agreement. Any subsequently signed MOU shall supersede this MOU, with the last date the MOU is signed by the last party to sign it being the "effective date" of the then-current MOU.

Signed:

LAKE COUNTY SHERIFF

By: _____

Its

Date: _____

VILLAGE OF MUNDELEIN

By: _____

Its

Date: _____

Committee Report

To: Mayor and Board of Trustees

From: Adam Boeche, Director of Public Works and Engineering

For: Village Board Meeting of March 25, 2024

Subject: 2024 (FY25) Road Rehabilitation Program--Construction Contract Award

Financial Impact:

\$5,198,899.65 funded through budgeted amounts in the Water/Sewer Enterprise and Road and Bridge Funds

Attachments:

1. Item Price Summary
2. List of Streets

Background:

The Village Board authorized A Lamp Road Builders to complete the 2023 (FY24) Road Improvement Program through a competitively bid process. For this season's program, A Lamp provided a proposal to extend the unit pricing from the previous bid, holding all items at last year's cost. Staff anticipates utilizing this contract would save 15-20% when comparing to current 2024 pricing. The proposed project includes the Mundelein Gardens watermain improvements, rehabilitation of the alley north of Walgreen's (Hawley-Hammond), and the road rehabilitation of North Shore Drive, S.E. Garfield, S.W. Garfield, South Lake Terrace, and a portion of the west end of Sunset Lane.

Recommendation:

Motion to waive bids and authorize the Director of Public Works and Engineering to sign a contract and execute a purchase order with A Lamp Road Builders in an amount not to exceed \$5,198,899.65.

**RESOLUTION WAIVING THE FORMAL BIDDING PROCEDURES FOR ROAD REHABILITATION AND
UTILITY REPAIRS FOR THE 2024 ROAD REHABILITATION PROGRAM, APPROVING A PURCHASE
ORDER AND AUTHORIZING PAYMENT TO A LAMP ROAD BUILDERS IN THE AMOUNT OF
\$5,198,899.65**

WHEREAS, Section 3.04.020 of the Mundelein Municipal Code provides that a contract in which the expense to be incurred by the Village exceeds \$10,000.00 may be entered into by proper Village officials without advertising for bids, if authorized by a vote of two-thirds (2/3) of all trustees then holding office; and

WHEREAS, A Lamp was the low bidder for the 2023 rehabilitation project and performed the work for the project last construction season; and

WHEREAS, the work necessary for the 2024 road rehabilitation project is similar to the 2023 scope of work; and

WHEREAS, A Lamp Road Builders agrees to honor the unit pricing set forth in the 2023 bid for the work proposed in the 2024 program; and

WHEREAS, the Public Works and Engineering Department researched current pricing and estimates a 15-20% savings with A Lamp Road Builders to perform the 2024 Rehabilitation work when compared to a potential bid process this year; and

WHEREAS, the Mundelein Village Board has determined that it is in the best interests of the Village to (a) waive the bidding procedures provided in Section 3.04.020 of the Mundelein Municipal Code for the 2024 Road Rehabilitation and Utility Repair Program; (b) authorize the Director of Public Works and Engineering to sign a contract with A Lamp Road Builders in the amount of \$5,198,899.65 for said work; and (c) authorize a purchase to Peter Baker & Son Company in the amount of \$5,198,899.65.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MUNDELEIN, COUNTY OF LAKE, STATE OF ILLINOIS, as follows:

SECTION I. The formal bidding procedures provided in Section 3.04.020 of the Mundelein Municipal Code are hereby waived.

SECTION II. The Director of Public Works and Engineering, or his designee, is hereby authorized to sign a contract and approve a purchase order for \$5,198,899.65 to A Lamp Road Builders for the 2024 Road Rehabilitation and Utility Repair program.



A LAMP CONCRETE CONTRACTORS, INC.
1900 WRIGHT BOULEVARD
SCHAUMBURG, IL 60193
OFFICE: 847-891-6000 FAX: 847-891-1873

Item Price Summary

Project Name:	Mundelein - 2023 Reconstruction Improvements	Customer:	Village of Mundelein
Job Number:	23039	Billing Address:	440 E. Hawley Street
Bid As:	General Contractor		Mundelein, IL 60060
Estimator:	Glen Kirchen	Phone:	(847) 949-3200
Project Address:	Various, Mundelein, IL	Contact:	
Completion Date:	11/17/2023		

Pay Items

Description	Job Cost ID	Task JCID	Bid Quantity	UM	Unit Bid Price	Total Bid Price
9001 - 1 - Tree Removal (6 to 15 Unit Diameter)			60.000	UNIT	\$30.00	\$1,800.00
9002 - 2 - Tree Removal (Over 15 Unit Diameter)			70.000	UNIT	\$40.00	\$2,800.00
9003 - 3 - Removal and Disposal of Unsuitable Materials	1800		385.000	CY	\$25.00	\$9,625.00
9004 - 4 - Aggregate Subgrade Improvement	1800		385.000	CY	\$25.00	\$9,625.00
9005 - 5 - Aggregate Base Course Patching, CA-6, 12"	1800		220.000	SY	\$19.00	\$4,180.00
9006 - 6 - Geotechnical Fabric for Ground Stabilization	1800		11,580.000	SY	\$1.00	\$11,580.00
9007 - 7 - HMA Binder Course, IL-9.5, N50, 1.5"	4000		90.000	TON	\$92.00	\$8,280.00
9008 - 8 - HMA Binder Course, IL-19.0, N50, 3.5"	4000		2,510.000	TON	\$90.00	\$225,900.00
9009 - 9 - HMA Surface Course, Mix C, N50, (Murphy Mix), 1.5"	4000		1,170.000	TON	\$99.00	\$115,830.00
9010 - 10 - Bituminous Materials (Tack Coat)	4000		5,290.000	LB	\$0.01	\$52.90
9011 - 11 - HMA Driveway Pavement, 3"	4000		1,140.000	SY	\$30.00	\$34,200.00
9012 - 12 - Class D Patches, TY II-IV, 6"	4000		535.000	SY	\$41.00	\$21,935.00
9013 - 13 - Portland Cement Concrete Driveway Pavement, 6"	3000		475.000	SY	\$82.00	\$38,950.00
9014 - 14 - Portland Cement Concrete Sidewalk, 5"	3000		18,760.000	SF	\$8.25	\$154,770.00
9015 - 15 - Portland Cement Concrete Sidewalk, 7"	3000		2,660.000	SF	\$11.00	\$29,260.00
9016 - 16 - Detectable Warning Plate	3000		360.000	SF	\$28.00	\$10,080.00
9017 - 17 - PC Concrete Curb and Gutter, Remove & Replace (Special) - Intermittent	3000		1,000.000	FOOT	\$46.00	\$46,000.00
9018 - 18 - PC Concrete Curb and Gutter, Remove & Replace (Special) - Continuous	3000		0.000	FOOT	\$0.00	\$0.00
9019 - 19 - PC Concrete Curb and Gutter, Type B6.12	3000		7,760.000	FOOT	\$31.00	\$240,560.00
9020 - 20 - PC Concrete Barrier Curb, Remove & Replace	3000		0.000	FOOT	\$0.00	\$0.00
9021 - 21 - Aggregate Base Course, Type B, 6" (Driveways)	1800		1,115.000	SY	\$13.00	\$14,495.00

Description	Job Cost ID	Task JCID	Bid Quantity	UM	Unit Bid Price	Total Bid Price
 9022 - 22 - Aggregate Base Course, Type B, 6"	1800		1,745.000	SY	\$9.60	\$16,752.00
 9023 - 23 - Aggregate Base Course, Type B, 10"	1800		9,840.000	SY	\$17.50	\$172,200.00
 9024 - 24 - Sidewalk Removal	1800		22,315.000	SF	\$1.60	\$35,704.00
 9025 - 25 - Pavement Removal (Full Depth)	1800		11,580.000	SY	\$18.00	\$208,440.00
 9026 - 26 - Earth Excavation for Driveways (6" Average Depth)	1800		820.000	SY	\$9.75	\$7,995.00
 9027 - 27 - HMA Driveway Pavement Removal	1800		1,140.000	SY	\$11.00	\$12,540.00
 9028 - 28 - PC Concrete Driveway Pavement Removal	1800		675.000	SY	\$17.25	\$11,643.75
 9029 - 29 - HMA Pavement Removal, 3"	1800		1,050.000	SY	\$4.50	\$4,725.00
 9030 - 30 - HMA Pavement Removal, 5"	1800		2,520.000	SY	\$7.50	\$18,900.00
 9031 - 31 - Combination Curb and Gutter Removal	1800		50.000	FOOT	\$8.00	\$400.00
 9032 - 32 - Valve Box Adjustment	1000		0.000	EACH	\$0.00	\$0.00
 9033 - 33 - Sign Remove and Replace	6500		11.000	EACH	\$150.00	\$1,650.00
 9034 - 34 - General Landscaping	4700		10,335.000	SY	\$15.00	\$155,025.00
 9035 - 35 - Split Face Segmental Block Retaining Wall	4700		0.000	SF	\$0.00	\$0.00
 9036 - 36 - Fence Removal	1800		10.000	FOOT	\$20.00	\$200.00
 9037 - 37 - Chain Link Fence Installation - 4 FT			0.000	FOOT	\$0.00	\$0.00
 9038 - 38 - CCDD Non-Compliant Material Disposal	1800		50.000	CY	\$85.00	\$4,250.00
 9039 - 39 - Traffic Control and Protection	6500		1.000	LS	\$384,000.00	\$384,000.00
 9039A - 39A - 8"-12" Cobble Boulders - Furnish & Install			4.000	SY	\$225.00	\$900.00
 9040 - 40 - Storm Sewer, RCP, CL IV, 12"	1000		1,030.000	FOOT	\$91.00	\$93,730.00
 9041 - 41 - Storm Sewer, PVC Underdrain, SDR 26, 12"	1000		530.000	FOOT	\$149.00	\$78,970.00
 9042 - 42 - Storm Sewer, PVC, SDR 18, Watermain Class C-900, 12"	1000		115.000	FOOT	\$172.00	\$19,780.00
 9043 - 43 - Inlet, Type A, Type 8 Frame	1000		10.000	EACH	\$2,450.00	\$24,500.00
 9044 - 44 - Inlet, Type A, Type 1 F, CL	1000		1.000	EACH	\$2,625.00	\$2,625.00
 9045 - 45 - Inlet, Type A, Type 12 Frame & Grate	1000		13.000	EACH	\$2,775.00	\$36,075.00
 9046 - 46 - Inlet, Type B, Type 8 Frame	1000		5.000	EACH	\$3,450.00	\$17,250.00
 9047 - 47 - Inlet, Type B, Type 1 Frame & Closed Lid	1000		1.000	EACH	\$3,650.00	\$3,650.00
 9048 - 48 - Inlet, Type B, Type 12 Frame & Grate	1000		6.000	EACH	\$3,800.00	\$22,800.00
 9049 - 49 - Manhole, 4' Type A, Type 12 Frame & Grate	1000		0.000	EACH	\$0.00	\$0.00
 9050 - 50 - Galvanized Steel End Section, 12"	1000		1.000	EACH	\$1,250.00	\$1,250.00
 9051 - 51 - Trench Backfill (Storm)	1000		260.000	CY	\$54.00	\$14,040.00
 9052 - 52 - Storm Service Connection	1000		0.000	EACH	\$0.00	\$0.00
 9053 - 53 - Utility Structure to be Adjusted (Storm)	1000		34.000	EACH	\$650.00	\$22,100.00
 9054 - 54 - Structure Removal	1000		12.000	EACH	\$275.00	\$3,300.00
 9055 - 55 - Storm Sewer Connection	1000		10.000	EACH	\$1,100.00	\$11,000.00
 9056 - 56 - Storm Sewer Removal	1000		777.000	FOOT	\$1.00	\$777.00
 9056A - 56A - Storm Sewer, PVC Underdrain, SDR 35, 8"			135.000	LF	\$86.00	\$11,610.00
 9057 - 57 - Watermain, PVC (C-909), 8"	1000		700.000	FOOT	\$140.00	\$98,000.00
 9057A - 57A - Watermain, Directional Drill, PVC Certalok (C-900), 8"			6,070.000	FOOT	\$216.00	\$1,311,120.00
 9057B - 57B - Watermain, Open Cut, PVC Certalok (C-900), 8"			835.000	FOOT	\$136.00	\$113,560.00

Description	Job Cost ID	Task JCID	Bid Quantity	UM	Unit Bid Price	Total Bid Price
 9058 - 58 - Watermain, PVC (C-909), 12"	1000		0.000	FOOT	\$0.00	\$0.00
 9059 - 59 - Watermain Connection	1000		6.000	EACH	\$4,100.00	\$24,600.00
 9060 - 60 - Cut & Cap Watermain, 8"	1000		9.000	EACH	\$575.00	\$5,175.00
 9061 - 61 - Cut & Cap Watermain, 10"	1000		0.000	EACH	\$0.00	\$0.00
 9062 - 62 - Trench Backfill (Watermain) - 4 FT Max Width	1000		1,090.000	CY	\$1.00	\$1,090.00
 9063 - 63 - Water Valve Removal & Replacement, 8"	1000		0.000	EACH	\$0.00	\$0.00
 9064 - 64 - Water Valve Removal & Replacement, 10"	1000		0.000	EACH	\$0.00	\$0.00
 9065 - 65 - Water Valves, 8"	1000		13.000	EACH	\$2,500.00	\$32,500.00
 9066 - 66 - Water Valves, 12"	1000		0.000	EACH	\$0.00	\$0.00
 9067 - 67 - Valve Vaults, Type A, 5' Dia, Type 1 Frame, CL	1000		15.000	EACH	\$5,400.00	\$81,000.00
 9068 - 68 - Watermain Pressure Connection w/Tapping Valve, 8"	1000		2.000	EACH	\$11,200.00	\$22,400.00
 9069 - 69 - Fire Hydrant Assembly, Complete	1000		17.000	EACH	\$9,650.00	\$164,050.00
 9070 - 70 - Hydrant Removal	1000		15.000	EACH	\$475.00	\$7,125.00
 9071 - 71 - Hydrant Adjustment	1000		4.000	EACH	\$1,750.00	\$7,000.00
 9072 - 72 - Valve Vault Abandonment	1000		12.000	EACH	\$600.00	\$7,200.00
 9073 - 73 - Valve Vault Removal	1000		4.000	EACH	\$550.00	\$2,200.00
 9074 - 74 - Valve Box Removal	1000		0.000	EACH	\$0.00	\$0.00
 9075 - 75 - Casing Pipe, 16"	1000		165.000	FOOT	\$150.00	\$24,750.00
 9076 - 76 - Casing Pipe, 20"	1000		0.000	FOOT	\$0.00	\$0.00
 9077 - 77 - Water Service Connection, 1.5" (Near)	1000		87.000	EACH	\$4,250.00	\$369,750.00
 9078 - 78 - Water Service Connection, 1.5" (Far)	1000		90.000	EACH	\$5,150.00	\$463,500.00
 9079 - 79 - Utility Structure to be Adjusted (Water)	1000		11.000	EACH	\$650.00	\$7,150.00
 9080 - 80 - CCDD Non-Compliant Material Disposal	1800		50.000	CY	\$85.00	\$4,250.00
 9081 - 81 - Utility Structure to be Adjusted (Sanitary)	1000		17.000	EACH	\$1,000.00	\$17,000.00
 9082 - 82 - Sanitary Sewer Service Lateral Remove & Replacement, 6"	1000		0.000	FOOT	\$0.00	\$0.00
 9083 - 83 - Sanitary Sewer Segment Repair With Service, 20 FT	1000		3.000	EACH	\$5,400.00	\$16,200.00
 9084 - 84 - Sanitary Sewer Removal & Replacement, PVC SDR 18, 8"	1000		180.000	FOOT	\$165.00	\$29,700.00
 9085 - 85 - Sanitary MH, 4' Type A, Type 1 Frame & Self-Sealing Lid	1000		0.000	EACH	\$6,450.00	\$0.00
 9086 - 86 - CCDD Non-Compliant Material Disposal	1800		25.000	CY	\$85.00	\$2,125.00
 9087 - 87 - Trench Backfill (Sanitary)	1000		350.000	CY	\$25.00	\$8,750.00
Pay Items Total:						\$5,198,899.65

LIST OF STREETS

Name	Limits	Approximate Length
North Shore Drive	W Hawthorne Blvd to S Lake Street	1,990 FT
SW Garfield Avenue	Woodlawn Drive to Lakeview Drive	860 FT
SE Garfield Avenue	N Terminus to Lakeview Drive	680 FT
South Lake Terrace	North Shore Drive	770 FT
Mundelein Gardens Watermain	Various locations within Neighborhood	7,125 FT
** Sunset Lane	SW Garfield to east Terminus	200 FT
** Side and Rear Yard	505 South Lake Terrace	200 FT
** Walgreens Alley	Hawley Street to E Hammond Street	450 FT
Total Length		12,275 FT

Committee Report

To: Mayor and Board of Trustees

From: Lynne Monroe, Assistant Village Administrator

For: Village Board Meeting of March 25, 2024

Subject: Dell Marketing Purchase Order Approval for Microsoft Support

Financial Impact:

\$73,712.98 - 100-46415-202 - Computer Software Support

Attachments:

None

Background:

Year 2 of 3 for annual Microsoft licenses to include Microsoft 365, user license, and server licenses.

Recommendation:

Motion to approve the purchase order # 13323 and payment to Del Marketing L.P. for the annual Microsoft licenses.

Committee Report

To: Mayor and Board of Trustees

From: Jason Seeley, Police Chief

For: Village Board Meeting of March 25, 2024

Subject: Moetivations Purchase Order Approval for Dispatch Services

Financial Impact:

\$39,253.71 - 100-46499-302 - Miscellaneous Other Services

Attachments:

None

Background:

Final Payment per Team on Demand Services Proposal for Dispatcher on Demand Services approved and signed by Administrator Guenther on August 31, 2023.

Recommendation:

Motion to approve the Purchase Order # 13308 and payment in the amount of \$39,253.71 to Moetivations Incorporated for contract dispatch services.

Committee Report

To: Mayor and Board of Trustees

From: Adam Boeche, Director of Public Works and Engineering

For: Village Board Meeting of March 25, 2024

Subject: Mundelein Community Days and Tree Lighting Fireworks Displays

Financial Impact:

Items budgeted in FY25 budget.

Attachments:

1. Contract Extension Fireworks

Background:

The Village Board approved a contract for the Mundelein Community Days fireworks display (\$35,000) and the Tree Lighting Ceremony fireworks display (\$4,000) on March 28, 2022. The contract includes an option to renew for an additional two years. Mad Bomber Fireworks Productions has agreed to extend the contract for a final year with no price increase. Board approval is respectfully requested.

Recommendation:

Motion to approve a contract extension with Mad Bomber Fireworks Productions, LaPorte, IN, for the 2024 Mundelein Community Days and Tree Lighting Fireworks Displays.

March 18, 2024

Mad Bomber Fireworks Productions
Attention: Dan Miller
3999 E. Hupp Road, Bldg. R-3-1
LaPorte, IN 46350

RE: Mundelein Days Community Days and Holiday Tree Lighting Aerial Fireworks Displays

Dear Mr. Miller:

Please consider this letter as confirmation of extending the original agreement to provide the 2024 Mundelein Community Days and Holiday Tree Lighting Aerial Fireworks Displays. The pricing shall be maintained as indicated on the table below. All other terms and conditions of the original contract between the parties set forth therein remain in full force and effect.

	Display Date	Rain Date	Total Cost
2024 Mundelein Community Days Aerial Display	July 4, 2024	July 5, 2024	\$35,000
2024 Holiday Tree Lighting Aerial Display	December 7, 2024	December 8, 2024	\$4,000

Please review the attached amendment and return an executed copy to our office. If you have any questions, please contact me at 847-949-3269. Thank you for your assistance in this process.

Sincerely,

Kelsey Langelier
Business Services Manager

CONTRACT EXTENSION
2024 Mundelein Community Days and Holiday Tree
Lighting Aerial Fireworks Displays

The undersigned parties, the Village of Mundelein and Mad Bomber Fireworks Productions, do hereby agree to extend the contract for the Mundelein Community Days and Holiday Tree Lighting Ceremony Aerial Fireworks Displays.

The pricing shall be maintained as indicated on the table below. All other terms and conditions of the original contract between the parties set forth therein remain in full force and effect.

	Display Date	Rain Date	Total Cost
2024 Mundelein Community Days Aerial Display	July 4, 2024	July 5, 2024	\$35,000
2024 Holiday Tree Lighting Aerial Display	December 7, 2024	December 8, 2024	\$4,000

Whereas, we have executed this document on the date indicated below.

Mad Bomber Fireworks Productions

Village of Mundelein

By: _____

Business Services Manager

Date

Date

(Notary signature & seal)

Committee Report

To: Mayor and Board of Trustees

From: Adam Boeche, Director of Public Works and Engineering

For: Village Board Meeting of March 25, 2024

Subject: Sidewalk Repair and Replacement

Financial Impact:

\$77,500 - 210-48742-442 - Sidewalks

Attachments:

None

Background:

The FY24 budget provides for contractual services related to concrete repair of various sidewalks throughout the Village. Schroeder & Schroeder, Inc., Skokie, IL was awarded a three-year contract on August 28, 2023. The Village's purchase order policy requires the Village Board's approval prior to issuing a purchase order or acquiring products or services over \$20,000. Board approval is respectfully requested.

Recommendation:

Motion to approve purchase order #13361 in the amount of \$77,500 to Schroeder & Schroeder, Inc.